

**Facility Information Summary**

AER Reporting Year	2014
Licence Register Number	W0139-01
Name of site	Haroldstown Waste Transfer Station
Site Location	Haroldstown, Carlow
NACE Code	3821
Class/Classes of Activity	2,3,4,12,13
National Grid Reference (6E, 6 N)	290303, 178099

A description of the activities/processes at the site for the reporting year. This should include information such as production increases or decreases on site, any infrastructural changes, environmental performance which was measured during the reporting year **and an overview of compliance with your licence** listing all exceedances of licence limits (where applicable) and what they relate to e.g. air, water, noise.

Haroldstown Waste Transfer Station closed to the public on 31/12/2009 and no longer accepts waste. Monthly landfill gas monitoring continues to be carried out at the site at 10 locations. The ELV for CO2 has been exceeded at off site gas wells. These exceedances have been reported to the EPA as incidents and are presented in the complaints - incidents summary of this report. The annual groundwater monitoring event was carried out in December 2014. One private well and 2 boreholes were sampled. Surface Water sampling of the Dereen river was also carried out in December 2014. An EPA inspection of the site was carried out on 27/08/2014. There were no non-compliances observed during the inspection. An EPA comment in relation to landfill gas exceedances agreed with the recommendations as per the Tier 2 Risk Assessment, to install CO2 monitors in the 3 adjacent dwellings. This was completed in October 2014 and CO2 trends are monitored on a monthly basis.

**Declaration:**

All the data and information presented in this report has been checked and certified as being accurate. The quality of the information is assured to meet licence requirements.

<i>Mary Clark</i>	<i>02/04/15</i>
Signature	Date
Group/Facility manager <small>(or nominated, suitably qualified and experienced deputy)</small>	

Answer all questions and complete all tables where relevant

Additional information

Does your site have licensed air emissions? If yes please complete table A1 and A2 below for the current reporting year and answer further questions. If you do not have licensed emissions and do not complete a solvent management plan (table A4 and A5) you do not need to complete the tables

Air Emissions monitoring consists of monitoring of landfill gas at gas boreholes on-site and off-site. There is no requirement for continuous monitoring therefore tables A1 and A2 are not applicable.

Yes

**Periodic/Non-Continuous Monitoring**

- Are there any results in breach of licence requirements? If yes please provide brief details in the comment section of Table A1 below
- Was all monitoring carried out in accordance with EPA guidance note AG2 and using the basic air monitoring checklist? [AGNZ](#)

**Table A1: Licensed Mass Emissions/Ambient data-periodic monitoring (non-continuous)**

Emission reference no:	Parameter/ Substance	Frequency of Monitoring	ELV in licence or any revision thereof	Licence Compliance criteria	Measured value	Unit of measurement	Compliant with licence limit	Method of analysis	Annual mass load (kg)	Comments - reason for change in % mass load from previous year if applicable
	SELECT			SELECT		SELECT	SELECT	SELECT		
	SELECT			SELECT		SELECT	SELECT	SELECT		
	SELECT			SELECT		SELECT	SELECT	SELECT		
	SELECT			SELECT		SELECT	SELECT	SELECT		

Note 1: Volumetric flow shall be included as a reportable parameter

**Continuous Monitoring**

- Does your site carry out continuous air emissions monitoring? If yes please review your continuous monitoring data and report the required fields below in Table A2 and compare it to its relevant Emission Limit Value (ELV)
- Did continuous monitoring equipment experience downtime? If yes please record downtime in table A2 below
- Do you have a proactive service agreement for each piece of continuous monitoring equipment?
- Did your site experience any abatement system bypasses? If yes please detail them in table A3 below

No

N/A  
N/A  
N/A

Table A2: Summary of average emissions -continuous monitoring

Emission reference no:	Parameter/ Substance	Averaging Period	Compliance Criteria	Units of measurement	Annual Emission	Annual maximum	Monitoring Equipment downtime (hours)	Number of ELV exceedances in current reporting year	Comments
	ELV in licence or any revision thereof								
	SELECT		SELECT	SELECT					
	SELECT			SELECT					
	SELECT			SELECT					
	SELECT			SELECT					

note 1: Volumetric flow shall be included as a reportable parameter.

Table A3: Abatement system bypass reporting table

Date*	Duration** (hours)	Location	Reason for bypass	Impact magnitude	Corrective action

\* this should include all dates that an abatement system bypass occurred

\*\* an accurate record of time bypass beginning and end should be logged on site and maintained for future Agency inspections please refer to bypass protocol link

Solvent use and management on site

8 Do you have a total Emission Limit Value of direct and fugitive emissions on site? If yes please fill out tables A4 and A5

No

Table A4: Solvent Management Plan Summary

Reporting year	Total solvent input on site (kg)	Total VOC emissions to Air from entire site (direct and fugitive)	Total VOC emissions as % of solvent input	Total Emission Limit Value (ELV) in licence or any revision thereof	Compliance
					SELECT
					SELECT

Please refer to linked solvent regulations to complete table 5 and 6

Table A5: Solvent Mass Balance summary

Solvent	(I) Inputs (kg)		(O) Outputs (kg)			
	Organic solvent emission in waste	Solvents lost in water (kg)	Collected waste solvent (kg)	Fugitive Organic Solvent (kg)	Solvent released in other ways e.g. onsite through	Total emission of Solvent to air (kg)
						Total

**AER Monitoring returns summary template-WATER/WASTEWATER(SEWER)**

Lic No: W0139-01 Additional Information Year 2014

Additional Information	
No	
Yes	There is no discharge from the site direct to a watercourse. There was no visual evidence of any contamination at surface water monitoring locations.

Does your site have licensed emissions direct to surface water or direct to sewer? If yes please complete table W2 and W3 below for the current reporting year and answer further questions. If you do not have licensed emissions you only need to complete table W1 and or W2 for storm water analysis and visual inspections

Was it a requirement of your licence to carry out visual inspections on any surface water discharges or watercourses on or near your site? If yes please complete table W2 below summarising only any evidence of contamination noted during visual inspections

**Table W1 Storm water monitoring**

Location reference	Location relative to site activities	PRTR Parameter	Licensed Parameter	Monitoring date	ELV or trigger level in licence or any revision thereof*	Licence Compliance criteria	Measured value	Unit of measurement	Compliant with licence	Comments
	SELECT	SELECT	SELECT		SELECT	SELECT		SELECT	SELECT	
	SELECT	SELECT	SELECT		SELECT	SELECT		SELECT	SELECT	

\*trigger values may be agreed by the Agency outside of licence conditions

**Table W2 Visual inspections-Please only enter details where contamination was observed.**

Location Reference	Date of inspection	Description of contamination	Source of contamination	Corrective action	Comments
			SELECT		
			SELECT		

**Licensed Emissions to water and /or wastewater(sewer)-periodic monitoring (non-continuous)**

3	Was there any result in breach of licence requirements? If yes please provide brief details in the comment section of Table W3 below	No	There are no licensed emission points to water or wastewater from the site.
4	Was all monitoring carried out in accordance with EPA guidance and checklists for Quality of Aqueous Monitoring Data Reported to the EPA? If no please detail what areas require improvement in additional information box	N/A	External/Internal Lab Quality Assessment of results checklist

**Table W3: Licensed Emissions to water and /or wastewater (sewer)-periodic monitoring (non-continuous)**

Emission reference no:	Emission released to	Parameter/Substance/Rate 1	Type of sample	Frequency of monitoring	Averaging period	ELV or trigger values in licence or any revision thereof	Licence Compliance criteria	Measured value	Unit of measurement	Compliant with licence	Method of analysis	Procedural reference source	Procedural reference standard number	Annual mass load (kg)	Comments
	SELECT	SELECT	SELECT		SELECT	SELECT	SELECT		SELECT	SELECT	SELECT	SELECT			
	SELECT	SELECT	SELECT		SELECT	SELECT	SELECT		SELECT	SELECT	SELECT	SELECT			

Note 1: Volumetric flow shall be included as a reportable parameter

Note 2: Where Emission Limit Values (ELV) do not apply to your licence please compare results against EGS for Surface water or relevant receptor quality standards



**Continuous monitoring**

5 Does your site carry out continuous emissions to water/sewer monitoring?

No	Additional Information
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If yes please summarise your continuous monitoring data below in Table W4 and compare it to its relevant Emission Limit Value (ELV)

6 Did continuous monitoring equipment experience downtime? If yes please record downtime in table W4 below

N/A
N/A
N/A

7 Do you have a proactive service contract for each piece of continuous monitoring equipment on site?

8 Did abatement system bypass occur during the reporting year? If yes please complete table W5 below

**Table W4: Summary of average emissions -continuous monitoring**

Emission reference no:	Emission released to	Parameter/Substance	ELV or trigger values in licence or any revision thereof	Averaging Period	Compliance Criteria	Units of measurement	Annual Emission for current reporting year (kg)	% change +/- from previous reporting year	Monitoring Equipment Downtime (hours)	Number of ELV exceedences in reporting year	Comments
	SELECT	SELECT		SELECT	SELECT	SELECT					
	SELECT	SELECT		SELECT	SELECT	SELECT					

note 1: Volumetric flow shall be included as a reportable parameter.

**Table W5: Abatement system bypass reporting table**

Date	Duration (hours)	Location	Resultant emissions	Reason for bypass	Corrective action*	Was a report submitted to the EPA?	When was this report submitted?
						SELECT	
						SELECT	

\*Measures taken or proposed to reduce or limit bypass frequency

Band testing dropdown menu click to see options

Are you required by your licence to undertake integrity testing on bunds and containment structures? If yes please fill out table B1 below listing all new bunds and containment structures on site. In addition to all bunds which failed the integrity test all bunding structures which failed including mobile bunds must be listed in the table below, please include all bunds outside the licensed testing period (mobile bunds and chemstore included)

1. Please provide integrity testing frequency period
2. Does the site maintain a register of bunds, underground pipelines (including stormwater and foul), Tanks, sumps and containers? (containers refers to 'Chemstore' type units and mobile bunds)
3. How many bunds are on site?
4. How many mobile bunds are on site?
5. How many of these bunds have been tested within the required test schedule?
6. Are the mobile bunds included in the bund test schedule?
7. How many sumps on site are included in the integrity test schedule?
8. How many of these sumps are integrity tested within the test schedule?
9. Please list any sump integrity failures in table B1
10. Do all sumps and chambers have high level liquid alarms?
11. If yes to Q11 are these failsafe systems included in a maintenance and testing programme?
12. Is the Fire Water Retention Pond included in your integrity test programme?

Additional Information  
Condition 3.9.5 requires testing, however as the site is no longer operational this requirement is not applicable.

Yes	
N/A	
N/A	
0	
N/A	
0	
N/A	
N/A	
0	
N/A	
N/A	
N/A	
N/A	
N/A	
N/A	

Table B1: Summary details of bund /containment structure integrity test

Bund/Containment structure ID	Type	Specify Other type	Product containment	Actual capacity	Capacity required*	Type of integrity test	Other test type	Test date	Integrity reports maintained on site?	Results of test	Integrity test failure explanation <50 words	Corrective action taken	Scheduled date for retest	Results of retest (if in current reporting year)
	SELECT					SELECT			SELECT	SELECT		SELECT		SELECT

\* Capacity required should comply with 25% or 100% containment due to details in your licence  
 Has integrity testing been carried out in accordance with licence requirements and are all structures tested in line with BS5807/FEPA Guidance?  
 15 Are channels/transfer systems to remote containment systems tested?  
 17 Are channels/transfer systems compliant in both integrity and available volume?

N/A	
N/A	
N/A	

Pipeline/underground structure testing

Are you required by your licence to undertake integrity testing\* on underground structures e.g. pipelines or sumps etc? If yes please fill out table 2 below listing all underground structures and pipelines on site which failed the integrity test and all which have not been tested within the integrity test period as specified

1. Please provide integrity testing frequency period
- \*Please note integrity testing means water tightness testing for process and foul pipelines (as required under your licence)

No	
N/A	

Table B2: Summary details of pipeline/underground structures integrity test

Structure ID	Type system	Material of construction	Does this structure have Secondary containment?	Type of secondary containment	Type integrity testing	Integrity reports maintained on site?	Results of test	Integrity test failure explanation <50 words	Corrective action taken	Scheduled date for retest	Results of retest (if in current reporting year)
	SELECT	SELECT	SELECT	SELECT	SELECT	SELECT	SELECT		SELECT		SELECT

There are no bunds / containment structures on site. No waste material / liquid is stored on site. Therefore integrity testing is not required.

Groundwater/Soil monitoring template		Lic No: W0139-01	Year 2014
1	Are you required to carry out groundwater monitoring as part of your licence requirements?	yes	<p>Please provide an interpretation of groundwater monitoring data in the interpretation box below or if you require additional space please include a groundwater/contaminated land monitoring results interpretation as an additional section in this AER.</p>
2	Are you required to carry out soil monitoring as part of your licence requirements?	no	
3	Do you extract groundwater for use on site? If yes please specify use in comment section	no	
4	Do monitoring results show that groundwater generic assessment criteria such as GTVs or IOVs are exceeded or is there an upward trend in results for a substance? If yes, please complete the Groundwater Monitoring Guideline Template Report (link in cell G8) and submit separately through ALDER as a licensee return AND answer questions 5-12 below.	yes	
5	Is the contamination related to operations at the facility (either current and/or historic)	yes	
6			
7	Have actions been taken to address contamination issues? If yes please summarise remediation strategies proposed/undertaken for the site	yes	
8	Please specify the proposed time frame for the remediation strategy	no	
9	Is there a licence condition to carry out/update ELDA for the site?	yes	
10	Has any type of risk assessment been carried out for the site?	yes	
11	Has a Conceptual Site Model been developed for the site?	yes	
12	Have potential receptors been identified on and off site?	yes	
	Is there evidence that contamination is migrating offsite?	yes	

Comments

This was submitted in 2013 as part of the Tier 2 Risk Assessment for the site

Recommendations set out in the Tier 2 Risk Assessment recommend that additional parameters of nitrate, BOD and COD were included in annual groundwater parameters. These were included in the 2014 monitoring event.

Tier 2 Risk Assessment completed during 2013

A Tier 2 Risk Assessment for the site was completed during 2013 and uploaded on Eden on 12/12/13. This incorporates the requirements of the groundwater monitoring template and contains the conceptual site model for the site.  
 During the 2014 annual groundwater monitoring event samples were obtained from GW1, GW3 and GW5. The private wells at GW4 and GW6 were not operational. The tubing was stuck in the borehole at GW2 and could not be either removed or purged, therefore a sample was not obtained. Based on the overview provided in the Tier 2 Risk assessment for the site, GW1 is considered to be upgradient / adjacent of the site. GW5 is upgradient and GW3 is considered to be downgradient.

Table 1: Upgradient Groundwater monitoring results

Date of sampling	Sample location reference	Parameter/Substance	Methodology	Monitoring frequency	Maximum Concentration++	Average Concentration++	unit	GTVs*	DWS	Upward trend in pollutant concentration over last 5 years of monitoring data
04/12/2014	GW5	Temperature	temperature probe	Annual	10.0		°C			no
04/12/2014	GW5	Dissolved Oxygen	D.O probe	Annual	9.8		mg/l			no
04/12/2014	GW5	pH	pH meter	Annual	7.0		pH units	>6.5<9.5	DWS	no
04/12/2014	GW5	Electrical Conductivity	conductivity meter	Annual	471		uS/cm	2500	DWS	no
04/12/2014	GW5	Ammonia	discrete analyser/colourimetric detection	Annual	0.012		mg/l/N	0.23	DWS	no
04/12/2014	GW5	Nitrate	discrete analyser/colourimetric detection	Annual	20.08		mg/l/N	11.3	DWS	no
04/12/2014	GW5	BOD	D.O probe	Extra request annually	<1		mg/L			
04/12/2014	GW5	COD	digestion and spectrophotometer	Extra request annually	27		mg/L			
04/12/2014	GW5	Chloride	discrete analyser/colourimetric detection	Annual	14.7		mg/l/Cl	250	DWS	no
04/12/2014	GW5	Ortho-Phosphate	discrete analyser/colourimetric detection	Annual	0.033		mg/l/P			no
04/12/2014	GW5	Total Oxidised Nitrogen	discrete analyser/colourimetric detection	Annual	12.39		mg/l/N			no
04/12/2014	GW5	Fluoride	Chromatography ion	Annual	<0.1		mg/l/F	0.8	DWS	no
04/12/2014	GW5	Sulphate	discrete analyser/colourimetric detection	Annual	10.8		mg/l/SO4	250	DWS	no
04/12/2014	GW5	Alkalinity	Titralab	Annual	161		mg/l/CA/CO3			no
04/12/2014	GW5	Total Organic Carbon	Combustion Oxidation	Annual	1.11		mg/l/C	no abnormal change	DWS	no
04/12/2014	GW5	Boron	ICP with MS	Annual	<0.02		ug/l	1000	DWS	no
04/12/2014	GW5	Cadmium	ICP with MS	Annual	<0.1		ug/l	5	DWS	no
04/12/2014	GW5	Calcium	ICP with MS	Annual	91		mg/l			Yes
04/12/2014	GW5	Chromium	ICP with MS	Annual	3.0		ug/l	50	DWS	no
04/12/2014	GW5	Copper	ICP with MS	Annual	0.045		ug/l	2000	DWS	no
04/12/2014	GW5	Iron	ICP with MS	Annual	<20		ug/l	200	DWS	no
04/12/2014	GW5	Lead	ICP with MS	Annual	1.9		ug/l	10	DWS	Yes
04/12/2014	GW5	Magnesium	ICP with MS	Annual	5.4		mg/l			no
04/12/2014	GW5	Manganese	ICP with MS	Annual	<0.03		ug/l	50	DWS	no
04/12/2014	GW5	Mercury	ICP with MS	Annual	<0.02		ug/l	1	DWS	no
04/12/2014	GW5	Potassium	ICP with MS	Annual	1.4		mg/l			no
04/12/2014	GW5	Sodium	ICP with MS	Annual	11		mg/l	200	DWS	no
04/12/2014	GW5	Zinc	ICP with MS	Annual	150		ug/l			Yes
04/12/2014	GW5	Total Cyanide	ICP with MS	Annual	<0.005		mg/l	0.05	DWS	no
04/12/2014	GW5	Phenols	GC	Annual	<0.15		mg/l			no
04/12/2014	GW5	Total Phosphorous	Gainmedic	Annual	0.06		mg/l			no
04/12/2014	GW5	Residue on Evaporation	Gravimetric	Annual	355		mg/l			Yes
04/12/2014	GW5	Total Coliforms	MPN ColiNet Trays	Annual	<3		MPN/100ml	0		no
04/12/2014	GW5	Faecal Coliforms	MPN ColiNet Trays	Annual	<3		MPN/100ml	0		no
04/12/2014	GW5	VOC's	GC / MS	Annual			ug/l			
04/12/2014	GW5	Hexachlorobutadiene	GC / MS	Annual	0.6		ug/l			no
04/12/2014	GW5	SVOC's	GC / MS	Annual	none detected		ug/l			SELECT

\* where average indicates arithmetic mean



**Groundwater/Soil monitoring template**

Lic No: W0139-01      Year: 2014

++ maximum concentration indicates the maximum measured concentration from all monitoring results produced during the reporting year

Groundwater/Soil monitoring template

Table 2: Downgradient Groundwater monitoring results

Date of sampling	Sample location reference	Parameter/Substance	Methodology	Monitoring frequency	Maximum Concentration	Average Concentration	unit	GTVs*	SELECT**	Upward trend in yearly average pollutant concentration over last 5 years of monitoring data
04/12/2014	GW3	Temperature	Temperature probe	Annual	10.7		oC			no
04/12/2014	GW3	Dissolved Oxygen	D.O probe	Annual	8		% Saturation			no
04/12/2014	GW3	pH	pH meter	Annual	7.3		pH units			no
04/12/2014	GW3	Electrical Conductivity	conductivity meter	Annual	716		uS/cm	800-1875		no
04/12/2014	GW3	Ammonia	discrete analyser/colourimetric detection	Annual	0.032		mg/l N	0.085-0.175		no
04/12/2014	GW3	Nitrate	discrete analyser/colourimetric detection	Annual	19.83		mg/l N	8.47		no
04/12/2014	GW3	BOD	D.O probe	Extra request annually	<1		mg/L			
04/12/2014	GW3	COD	digestion and spectrophotometer	Extra request annually	<8		mg/L			
04/12/2014	GW3	Chloride	discrete analyser/colourimetric detection	Annual	46.2		mg/l Cl	24-187.5		no
04/12/2014	GW3	Ortho-Phosphate	discrete analyser/colourimetric detection	Annual	0.018		mg/l P	0.035		no
04/12/2014	GW3	Total Oxidised Nitrogen	discrete analyser/colourimetric detection	Annual	19.33		mg/l N			yes
04/12/2014	GW3	Fluoride	Ion Chromatography	Annual	<0.1		mg/l F			no
04/12/2014	GW3	Sulphate	discrete analyser/colourimetric detection	Annual	39		mg/l SO4	187.5		no
04/12/2014	GW3	Alkalinity	Titration	Annual	234		mg/l CaCO3			no
04/12/2014	GW3	Total Organic Carbon	Combustion Oxidation	Annual	1.99		mg/l C			no
04/12/2014	GW3	Boron	ICP with MS	Annual	0.03		ug/l	750		no
04/12/2014	GW3	Cadmium	ICP with MS	Annual	<0.1		ug/l	3.75		no
04/12/2014	GW3	Calcium	ICP with MS	Annual	137		mg/l			fluctuates
04/12/2014	GW3	Chromium	ICP with MS	Annual	9.8		ug/l	37.5		fluctuates
04/12/2014	GW3	Copper	ICP with MS	Annual	0.009		ug/l	1500		fluctuates
04/12/2014	GW3	Iron	ICP with MS	Annual	<20		ug/l	200		no
04/12/2014	GW3	Lead	ICP with MS	Annual	<0.3		ug/l	18.75		no
04/12/2014	GW3	Magnesium	ICP with MS	Annual	9.8		ug/l			fluctuates
04/12/2014	GW3	Manganese	ICP with MS	Annual	8.9		ug/l	50		fluctuates
04/12/2014	GW3	Mercury	ICP with MS	Annual	0.02		ug/l	0.75		no
04/12/2014	GW3	Potassium	ICP with MS	Annual	3.8		mg/l			no
04/12/2014	GW3	Sodium	ICP with MS	Annual	15.8		mg/l	150		no
04/12/2014	GW3	Zinc	ICP with MS	Annual	33		ug/l			no
04/12/2014	GW3	Total Cyanide	ICP with MS	Annual	<0.01		mg/l	0.0375		no
04/12/2014	GW3	Phenols	GC	Annual	<0.15		mg/l			no
04/12/2014	GW3	Total Phosphorous	Gravimetric	Annual	0.21		mg/l			no
04/12/2014	GW3	Residue on Ignition	Gravimetric	Annual	1555		mg/l			Yes
04/12/2014	GW3	Total Coliforms	MPN Coli/Trays	Annual	240		MPN/100ml			Yes
04/12/2014	GW3	Faecal Coliforms	MPN Coli/Trays	Annual	93		MPN/100ml			Yes
04/12/2014	GW3	VOC's	GC / MS	Annual	none detected		ug/l			no
04/12/2014	GW3	SVOC's	GC / MS	Annual	none detected		ug/l			no
04/12/2014	GW3			Annual						SELECT

**Groundwater/Soil monitoring template**

Lic No. W0139-01

Year

2014

Please note exceedance of generic assessment criteria (GAC) such as a Groundwater Threshold Value (GTV) or an Interim Guideline Value (IGV) or an upward trend in results for a substance indicates that further interpretation of monitoring results is required. In addition to completing the above table, please complete the Groundwater Monitoring Guideline Template Report at the link provided and submit separately through AIDEP as a licensee return or, as otherwise instructed by the EPA.

[Groundwater monitoring template](#)

More information on the use of soil and groundwater standards/ generic assessment criteria (GAC) and risk assessment tools is available in the EPA published guidance (see the link in G33)

[Guidance on the Management of Contaminated Land and Groundwater at EPA Licensed Sites \(EPA 2013\)](#)

\*\* Depending on location of this site and proximity to other sensitive receptors alternative Receptor based Water Quality standards should be used in addition to the GTV e.g. if the site is close to surface water compare to Surface Water Environmental Quality Standards (SWEQS). If the site is close to a drinking water supply compare results to the drinking Water Standards (DWS)

Surface water: EQS  
 Groundwater: regulations, GTV's  
 Drinking water: (private supply) standards  
 Drinking water: (public supply) standards  
 Interim Guideline Values (IGV)

**Table 3: Soil results**

Date of sampling	Sample location reference	Parameter/ Substance	Methodology	Monitoring frequency	Maximum Concentration	Average Concentration	unit
							SELECT
							SELECT

Where additional detail is required please enter it here in 200 words or less

**Environmental Liabilities template**

Lic No:

W0139-01

Year

2014

[Click here to access EPA guidance on Environmental Liabilities and Financial provision](#)

		Commentary
1	ELRA initial agreement status	SELECT ELRA not required for the site
2	ELRA review status	SELECT Not Required
3	Amount of Financial Provision cover required as determined by the latest ELRA	Specify
4	Financial Provision for ELRA status	SELECT
5	Financial Provision for ELRA - amount of cover	Specify
6	Financial Provision for ELRA - type	SELECT
7	Financial provision for ELRA expiry date	Enter expiry date
8	Closure plan initial agreement status	SELECT
9	Closure plan review status	SELECT
10	Financial Provision for Closure status	SELECT
11	Financial Provision for Closure - amount of cover	Specify
12	Financial Provision for Closure - type	SELECT
13	Financial provision for Closure expiry date	Enter expiry date



**Environmental Management Programme/Continuous Improvement Programme template**

Lic No: W0139-01 Year 2014

Highlighted cells contain dropdown menu click to view

	No	Additional Information
1 Do you maintain an Environmental Management System (EMS) for the site. If yes, please detail in additional information	No	EMS was maintained while the site was operational but it is no longer required.
2 Does the EMS reference the most significant environmental aspects and associated impacts on-site	N/A	
3 Does the EMS maintain an Environmental Management Programme (EMP) as required in accordance with the licence requirements	N/A	
4 Do you maintain an environmental documentation/communication system to inform the public on environmental performance of the facility, as required by the licence	Yes	

**Environmental Management Programme (EMP) report**

Objective Category	Target	Status (% completed)	How target was progressed	Responsibility	Intermediate outcomes
SELECT					
SELECT		SELECT		SELECT	SELECT
SELECT		SELECT		SELECT	SELECT
SELECT		SELECT		SELECT	SELECT

**Noise monitoring summary report**

Lic No: W0139-01

Year

2014

1 Was noise monitoring a licence requirement for the AER period?  
If yes please fill in table N1 noise summary below

No

2 Was noise monitoring carried out using the EPA Guidance note, including completion of the "Checklist for noise measurement report" included in the guidance note as table 6?

Noise Guidance note NG4  
SELECT  
SELECT  
Enter date  
SELECT

3 Does your site have a noise reduction plan

4 When was the noise reduction plan last updated?

5 Have there been changes relevant to site noise emissions (e.g. plant or operational changes) since the last noise survey?

**Table N1: Noise monitoring summary**

Date of monitoring	Time period	Noise location (on site)	Noise sensitive location -NSL (if applicable)	LA <sub>90</sub>	LA <sub>10</sub>	LA <sub>max</sub>	Tonal or Impulsive noise* (Y/N)	If tonal /impulsive noise was identified was 5dB penalty applied?	Comments (ex. main noise sources on site, & extraneous noise ex. road traffic)	Is site compliant with noise limits (day/evening/night)?
							SELECT	SELECT		SELECT

\*Please ensure that a tonal analysis has been carried out as per guidance note NG4. These records must be maintained onsite for future inspection

If noise limits exceeded as a result of noise attributed to site activities, please choose the corrective action from the following options?

SELECT

\*\* please explain the reason for not taking action/resolution of noise issues?  
  
The requirement to carry out noise monitoring at the site was removed from the licence in 2011.

Enter date of audit	Additional information
Yes	Carlow County Council is participating in SEAI Energy MAP
SELECT	

- When did the site carry out the most recent energy efficiency audit? Please list the recommendations in table 3 below
- Is the site a member of any accredited programmes for reducing energy usage/water conservation such as the SEAI programme linked to the right? If yes please list them in additional information  
 SEAI - Large Industry Energy Network (LIEN)  
 Where Fuel Oil is used in boilers on site is the sulphur content compliant with licence conditions? Please state percentage in additional information
- 

Energy Use	Previous year	Current year	Production +/- % compared to previous reporting year**	Energy Consumption +/- % vs overall site production*
Total Energy Used (MWHrs)				
Total Energy Generated (MWHrs)				
Total Renewable Energy Generated (MWHrs)				
Electricity Consumption (MWHrs)	4,859		1.564	67.8% decrease
Fossil Fuels Consumption:				
Heavy Fuel Oil (m3)				
Light Fuel Oil (m3)				
Natural gas (m3)				
Coal/Solid fuel (metric tonnes)				
Peat (metric tonnes)				
Renewable Biomass				
Renewable energy generated on site				

\* where consumption of energy can be compared to overall site production please enter this information as percentage increase or decrease compared to the previous reporting year.  
 \*\* where site production information is available please enter percentage increase or decrease compared to previous year

Water use	Water extracted Previous year m3/yr.	Water extracted Current year m3/yr.	Production +/- % compared to previous reporting year**	Energy Consumption +/- % vs overall site production*	Water Emissions	Water Consumption
Groundwater					Volume discharged to environment (m <sup>3</sup> /yr):	Volume used i.e not discharged to environment e.g. released as steam m3/yr
Surface water						
Public supply	2	0.317	84% decrease			
Recycled water						
Total						

\* where consumption of water can be compared to overall site production please enter this information as percentage increase or decrease compared to the previous reporting year.  
 \*\* where site production information is available please enter percentage increase or decrease compared to previous year

	Landfill	Incineration	Recycled	Other
Total				
Hazardous (Tonnes)	0			
Non-Hazardous (Tonnes)	0			

**Resource Usage/Energy efficiency summary**

Lic No: W0139-01 Year 2014

Table R4: Energy Audit finding recommendations							
Date of audit	Recommendations	Description of Measures proposed	Predicted energy savings %	Implementation date	Responsibility	Completion date	Status and comments
			Origin of measures SELECT				
			SELECT				

Table R5: Power Generation: Where power is generated onsite (e.g. power generation facilities/food and drink industry) please complete the following information

	Unit ID	Unit ID	Unit ID	Station Total
Technology				
Primary Fuel				
Thermal Efficiency				
Unit Date of Commission				
Total Starts for year				
Total Running Time				
Total Electricity Generated (GWH)				
House Load (GWH)				
KWH per Litre of Process Water				
KWH per Litre of Total Water used on Site				



Complaints

Have you received any environmental complaints in the current reporting year? If yes please complete summary details of complaints received on site in table 1 below

Additional Information

No

**Table 1 Complaints summary**

Date	Category	Other type (please specify)	Brief description of complaint (Free txt <20 words)	Corrective action < 20 words	Resolution status	Resolution date	Further information
	SELECT				SELECT		
	SELECT				SELECT		
	SELECT				SELECT		
	SELECT				SELECT		
Total complaints open at start of reporting year							0
Total new complaints received during reporting year							0
Total complaints closed during reporting year							0
Balance of complaints end of reporting year							0

**Incidents**

Have any incidents occurred on site in the current reporting year? Please list all incidents for current reporting year in Table 2 below

Additional Information

Yes

\* For information on how to report and what constitutes an incident [What is an incident](#)

**Table 2 Incidents summary**

Date of occurrence	Incident nature	Location of occurrence	Incident category* please refer to guidance	Receptor	Cause of incident	Other cause (please specify)	Activity in progress at time of incident	Communication	Occurrence	Corrective action < 20 words	Preventative action < 20 words	Resolution status	Resolution date	Likelihood of recurrence
16/01/2014	Breach of ELV	LG7	1. Minor	Air	Other (add details)	Landfill Gas Migration	No site activities	EPA	Recurring	continue to monitor	install CO2 monitor in nearby dwelling	Complete	Oct-14	Medium
31/03/2014	Breach of ELV	LG7	1. Minor	Air	Other (add details)	Landfill Gas Migration	No site activities	EPA	Recurring	continue to monitor	install CO2 monitor in nearby dwelling	Complete	Oct-14	Medium
29/05/2014	Breach of ELV	LG5	1. Minor	Air	Other (add details)	Landfill Gas Migration	No site activities	EPA	Recurring	continue to monitor	install CO2 monitor in nearby dwelling	Complete	Oct-14	Medium
30/06/2014	Breach of ELV	LG7	1. Minor	Air	Other (add details)	Landfill Gas Migration	No site activities	EPA	Recurring	continue to monitor	install CO2 monitor in nearby dwelling	Complete	Oct-14	Medium
29/08/2014	Breach of ELV	LG5, LG6, LG7	1. Minor	Air	Other (add details)	Landfill Gas Migration	No site activities	EPA	Recurring	continue to monitor	install CO2 monitor in nearby dwelling	Complete	Oct-14	Medium
22/09/2014	Breach of ELV	LG5	1. Minor	Air	Other (add details)	Landfill Gas Migration	No site activities	EPA	Recurring	continue to monitor	install CO2 monitor in nearby dwelling	Complete	Oct-14	Medium
22/10/2014	Breach of ELV	LG5, LG7	1. Minor	Air	Other (add details)	Landfill Gas Migration	No site activities	EPA	Recurring	continue to monitor	install CO2 monitor in nearby dwelling	Complete	Oct-14	Medium





**Table 4 Environmental monitoring-landfill only** [Landfill Manual Monitoring Standards](#)

Was meteorological monitoring in compliance with Landfill Directive (LD) standard in reporting year +	Was Landfill Gas monitored in compliance with LD standard in reporting year	Was SW monitored in compliance with LD standard in reporting year	Have GW Trigger levels been established	Were emission limit values agreed with the Agency (ELVs)	Was topography of the site surveyed in reporting year	Has the statement under SS(A)(5) of WMA been submitted in reporting year	Comments

**Table 5 Capping-Landfill only**

Area uncapped* SELECT UNIT	Area with temporary cap SELECT UNIT	Area with final cap to LD Standard m2 ha, a	Area capped/ other	Area with waste that should be permanently capped to date under licence	What materials are used in the cap Comments

\* please note this includes daily cover area

**Table 6 Leachate-Landfill only**

9 Is leachate from your site treated in a Waste Water Treatment Plant?

10 Is leachate released to surface water? If yes please complete leachate mass load information below

SELECT  
SELECT

Volume of leachate in reporting year(m3)	Leachate (BOD) mass load (kg/annum)	Leachate (COD) mass load (kg/annum)	Leachate (NH4) mass load (kg/annum)	Leachate (Chloride) mass load (kg/annum)	Leachate treatment on site	Specify type of leachate treatment Comments

Please ensure that all information reported in the landfill gas section is consistent with the Landfill Gas Survey submitted in conjunction with PRR returns

**Table 7 Landfill Gas-Landfill only**

Gas Captured& Treated By LFG System m3	Power generated (MW / KWh)	Used on-site or to national grid	Was surface emissions monitoring performed during the reporting year?	Comments

SELECT





Environmental Protection Agency

| PRTR# : W0139 | Facility Name : Haroldstown Transfer Station | Filename : w0139\_2014.xls | Return Year : 2014 |

[Guidance to completing the PRTR workbook](#)

# AER Returns Workbook

<b>REFERENCE YEAR</b>	2014
-----------------------	------

## 1. FACILITY IDENTIFICATION

Parent Company Name	Carlow County Council
Facility Name	Haroldstown Transfer Station
PRTR Identification Number	W0139
Licence Number	W0139-01

### Classes of Activity

No.	class_name
-	Refer to PRTR class activities below

Address 1	Haroldstown
Address 2	Tullow
Address 3	
Address 4	
Country	Ireland
Coordinates of Location	-6.65946 52.8462
River Basin District	IESE
NACE Code	3821
Main Economic Activity	Treatment and disposal of non-hazardous waste
<b>AER Returns Contact Name</b>	Mary Walsh
<b>AER Returns Contact Email Address</b>	mw Walsh@carlowcoco.ie
<b>AER Returns Contact Position</b>	Environmental Technician
<b>AER Returns Contact Telephone Number</b>	0599172402
<b>AER Returns Contact Mobile Phone Number</b>	0879064165
<b>AER Returns Contact Fax Number</b>	0599146356
<b>Production Volume</b>	0.0
<b>Production Volume Units</b>	tonnes
<b>Number of Installations</b>	1
<b>Number of Operating Hours in Year</b>	0
<b>Number of Employees</b>	1
<b>User Feedback/Comments</b>	This site is closed since 31/12/2009. Waste is no longer accepted at the site. 1 blank line was inserted into the treatment and transfers of waste section in order to upload the file. The number of employees had to be entered as 1 to upload file.
<b>Web Address</b>	

## 2. PRTR CLASS ACTIVITIES

Activity Number	Activity Name
50.1	General
50.1	General

## 3. SOLVENTS REGULATIONS (S.I. No. 543 of 2002)

Is it applicable?	No
Have you been granted an exemption ?	
If applicable which activity class applies (as per Schedule 2 of the regulations) ?	
Is the reduction scheme compliance route being used ?	

## 4. WASTE IMPORTED/ACCEPTED ONTO SITE

[Guidance on waste imported/accepted onto site](#)

Do you import/accept waste onto your site for on-site treatment (either recovery or disposal activities) ?	
--	--

4.1 RELEASES TO AIR [Link to previous years emissions data](#)

PRTR# : W0139 | Facility Name : Haroldstown Transfer Station | File Name : W0139\_2014.xls | Return Year : 2014

1/4/2015 11:18

**SECTION A : SECTOR SPECIFIC PRTR POLLUTANTS**

POLLUTANT		METHOD		Please enter all quantities in this section in KGs					
No. Annex II	Name	M/C/E	Method Code	Method Used	Designation or Description	Emission Point 1	T (Total) KG/Year	A (Accidental) KG/Year	F (Fugitive) KG/Year
							0.0	0.0	0.0

\* Select a row by double-clicking on the Pollutant Name (Column B) then click the delete button

**SECTION B : REMAINING PRTR POLLUTANTS**

POLLUTANT		METHOD		Please enter all quantities in this section in KGs					
No. Annex II	Name	M/C/E	Method Code	Method Used	Designation or Description	Emission Point 1	T (Total) KG/Year	A (Accidental) KG/Year	F (Fugitive) KG/Year
							0.0	0.0	0.0

\* Select a row by double-clicking on the Pollutant Name (Column B) then click the delete button

**SECTION C : REMAINING POLLUTANT EMISSIONS (As required in your Licence)**

POLLUTANT		METHOD		Please enter all quantities in this section in KGs					
Pollutant No.	Name	M/C/E	Method Code	Method Used	Designation or Description	Emission Point 1	T (Total) KG/Year	A (Accidental) KG/Year	F (Fugitive) KG/Year
							0.0	0.0	0.0

\* Select a row by double-clicking on the Pollutant Name (Column B) then click the delete button

**Additional Data Requested from Landfill operators**

For the purposes of the National Inventory on Greenhouse Gases, landfill operators are requested to provide summary data on landfill gas (Methane) flared or utilised on their facilities to accompany the figures for total methane generated. Operators should only report their Net methane (CH4) emission to the environment under T (Total) Kgyr for Section A: Sector specific PRTR pollutants above. Please complete the table below:

Landfill: Haroldstown Transfer Station

Please enter summary data on the quantities of methane flared and / or utilised

Total estimated methane generation (as per site model)	Methane flared	Methane utilised in engine/s	Net methane emission (as reported in Section A above)	Method Used		Facility Total Capacity m3 per hour
				M/C/E	Designation or Description	
0.0	0.0	0.0	0.0			N/A
0.0	0.0	0.0	0.0			(Total Flaring Capacity)
0.0	0.0	0.0	0.0			(Total Utilising Capacity)



4.2 RELEASES TO WATERS

[Link to previous years emissions data](#)

PRTR# : W0139 | Facility Name : Haroldstown Transfer Station | Filename : w0139\_2014.xls | Return Year : 2014

1/4/2015 11:18

**SECTION A : SECTOR SPECIFIC PRTR POLLUTANTS**

**RELEASERS TO WATERS**

POLLUTANT	POLLUTANT		QUANTITY						
	No. Annex II	Name	M/C/E	Method Code	Method Used Designation or Description	Emission Point 1	T (Total) KG/Year	A (Accidental) KG/Year	F (Fugitive) KG/Year
							0.0	0.0	0.0

**Data on ambient monitoring of storm/surface water or groundwater, conducted as part of your licence requirements, should NOT be submitted under AER / PRTR Reporting as this only**

**Please enter all quantities in this section in KGs**

\* Select a row by double-clicking on the Pollutant Name (Column B) then click the delete button

**SECTION B : REMAINING PRTR POLLUTANTS**

**RELEASERS TO WATERS**

POLLUTANT	POLLUTANT		QUANTITY						
	No. Annex II	Name	M/C/E	Method Code	Method Used Designation or Description	Emission Point 1	T (Total) KG/Year	A (Accidental) KG/Year	F (Fugitive) KG/Year
							0.0	0.0	0.0

**Please enter all quantities in this section in KGs**

\* Select a row by double-clicking on the Pollutant Name (Column B) then click the delete button

**SECTION C : REMAINING POLLUTANT EMISSIONS (as required in your Licence)**

**RELEASERS TO WATERS**

POLLUTANT	POLLUTANT		QUANTITY						
	Pollutant No.	Name	M/C/E	Method Code	Method Used Designation or Description	Emission Point 1	T (Total) KG/Year	A (Accidental) KG/Year	F (Fugitive) KG/Year
							0.0	0.0	0.0

**Please enter all quantities in this section in KGs**

\* Select a row by double-clicking on the Pollutant Name (Column B) then click the delete button

4.3 RELEASES TO WASTEWATER OR SEWER

[Link to previous years emissions data](#)

PPTR# 001129 Facility Name: Humberston Farm (S) Ltd/66 Emissions 001.09\_2014.xls v1.0 Date: 2015-03-15 11:18

SECTION A : PRTR POLLUTANTS

OFFSITE TRANSFER OF POLLUTANTS DESTINED FOR WASTE-WATER TREATMENT OR SEWER				Please enter all quantities in this section in KGs			
No. Annex II	Name	METHOD		QUANTITY			
		M/C/E	Method Code	Method Used Designation or Description	T (Total) KG/Year	A (Accidental) KG/Year	F (Fugitive) KG/Year
					0.0	0.0	0.0
					0.0	0.0	0.0

\* Select a row by double-clicking on the Pollutant Name (Column B) then click the delete button

SECTION B : REMAINING POLLUTANT EMISSIONS (as required in your Licence)

OFFSITE TRANSFER OF POLLUTANTS DESTINED FOR WASTE-WATER TREATMENT OR SEWER				Please enter all quantities in this section in KGs			
Pollutant No.	Name	METHOD		QUANTITY			
		M/C/E	Method Code	Method Used Designation or Description	T (Total) KG/Year	A (Accidental) KG/Year	F (Fugitive) KG/Year
					0.0	0.0	0.0
					0.0	0.0	0.0

\* Select a row by double-clicking on the Pollutant Name (Column B) then click the delete button



[Link to previous years emissions data](#)

PRTR# : W0139 | Facility Name : Haroldstown Transfer Station | Filename : w0139\_2014.xls | Return Year : 2014

1/4/2015 11:19

**4.4 RELEASES TO LAND**

**SECTION A : PRTR POLLUTANTS**

POLLUTANT		METHOD		RELEASES TO LAND		QUANTITY	
No. Annex II	Name	M/C/E	Method Code Designation or Description	Emission Point 1	T (Total) KG/Year	A (Accidental) KG/Year	0.0
					0.0	0.0	0.0

\* Select a row by double-clicking on the Pollutant Name (Column B) then click the delete button

**SECTION B : REMAINING POLLUTANT EMISSIONS (as required in your Licence)**

POLLUTANT		METHOD		RELEASES TO LAND		QUANTITY	
Pollutant No.	Name	M/C/E	Method Code Designation or Description	Emission Point 1	T (Total) KG/Year	A (Accidental) KG/Year	0.0
					0.0	0.0	0.0

\* Select a row by double-clicking on the Pollutant Name (Column B) then click the delete button

5. ONSITE TREATMENT & OFFSITE TRANSFERS OF WASTE [PRTR#: W0139 | Facility Name: Haroldstown Transfer Station | Return Year: 2014] # 34281533 3

Please enter all quantities on this sheet in Tonnes

Transfer Destination	European Waste Code	Hazardous	Quantity (Tonnes per Year)	Description of Waste	Waste Treatment Operation	Method Used		Location of Treatment	Haz Waste: Name and Licence/Permit No of Next Destination Facility Haz Waste: Name and Licence/Permit No of Recover/Disposer	Haz Waste: Address of Next Destination Facility Non-Haz Waste: Address of Recover/Disposer	Name and License / Permit No. and Address of Final Recoverer / Disposer (HAZARDOUS WASTE ONLY)	Actual Address of Final Destination i.e. Final Recovery / Disposal Site (HAZARDOUS WASTE ONLY)
						M/C/E	M					
Within the Country	20 03 01	No	0.0	mixed municipal waste	D15	M	Weighted	Offsite in Ireland	Powerstown Landfill, W0025- Powerstown, Carlow, Ireland			

\* Select a row by double-clicking the Description of Waste then click the delete button