Facility Information Summary

AER Reporting Year Licence Register Number Name of site Site Location NACE Code

Class/Classes of Activity
National Grid Reference (6E, 6 N)

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.

2015

W0017-04

Gortadroma Landfill

Gortadroma, Ballyhahill, Co. Limerick.

3821

Class 1,5,6,7,11,13 of Third Schedule and Class
2,3,4,9,10,11,12,13 of fourth schedule

-6.45823, 53.8084

The following waste steams were accepted in the Civic Amenity Site and transferred off site for disposal and recycling in 2015: mixed municipal waste, bulky waste, newspapers, cardboard, plastic bottles, tetrapacks, food & drink cans, glass bottles, textiles, mixed metals, green waste and WEEE. A leachate treatment plant and a gas utilisation plant were also in operation at the site in 2015. There was no major infrastructural changes made at the site in 2015. All licence compliance monitoring carried out in 2015 was in compliance with the licence limits with the exception of 2 treated leachate samples which showed a very slight exceedance of the ELV for Total P. The site received 1 complaint in relation to rodent control at off-site houses and this was closed out satisfactorily.

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.

John O'Carroll 16/03/2016

Signature

Date

Group/Facility manager

(or nominated, suitably qualified and experienced deputy)

	AIR-summary template	Lic No:	W0017-04	Year	2015	
	Answer all questions and complete all tables where relevant		А	Additional information		
1	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 licenced emissions and do not complete a solvent management plan (table A4 and A5) you do not need to complete the tables	Yes				
	Periodic/Non-Continuous Monitoring					
2	Are there any results in breach of licence requirements? If yes please provide brief details in the comment section of TableA1 below	No				
3	Was all monitoring carried out in accordance with EPA guidance monitoring carried out in accordance with EPA guidance note AG2 and using the basic air monitoring checklist? checklist AGN2	Yes				

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

			ELV in licence or							Comments -reason for
Emission		Frequency of	any revision			Unit of	Compliant with		Annual mass	change in % mass load from
reference no:	Parameter/ Substance	Monitoring	therof	Licence Compliance criteria	Measured value	measurement	licence limit	Method of analysis	load (kg)	previous year if applicable
					661.8					Change is due to increase in
										operating hours of utilisation
Utilisation Plant	Carbon monoxide (CO)	Biannual	1400	100 % of values < ELV			yes	OTH	9991.35	
					409					Change is due to increase in
	Nitrogen oxides									operating hours of utilisation
Utilisation Plant	(NOx/NO2)	Biannual	500	100 % of values < ELV			yes	OTH	6882.93	plant
					510					
Utilisation Plant	volumetric flow	Biannual	3000	100 % of values < ELV			yes	OTH	NA	
					23.1					Change is due to increase in
										operating hours of utilisation
Gas Flare	Carbon monoxide (CO)	Biannual	50	100 % of values < ELV			yes	OTH		plant
					41.5					Change is due to increase in
	Nitrogen oxides									operating hours of utilisation
Gas Flare	(NOx/NO2)	Biannual	150	100 % of values < ELV			yes	OTH	832.2	plant
					867					
Gas Flare	volumetric flow	Biannual	3000	100 % of values < ELV		Nm3/hour	yes	OTH	NA	

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

	AIR-summary template	Lic No:	W0017-04	Year	2015
	Continuous Monitoring				
4	Does your site carry out continuous air emissions monitoring?	Yes			
	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)				
5	Did continuous monitoring equipment experience downtime? If yes please record downtime in table A2 below	Yes	The CO monitor was down from	19/06 to 23/06	
6	Do you have a proactive service agreement for each piece of continuous monitoring equipment?	Yes			
7	Did your site experience any abatement system bypasses? If yes please detail them in table A3 below	No			

Table A2: Summary of average emissions -continuous monitoring

Emission	Parameter/ Substance		Averaging Period	Compliance Criteria	Units of	Annual Emission	Annual maximum	Monitoring	Number of ELV	Comments
reference no:					measurement			Equipment	exceedences in	
		ELV in licence or any						downtime (hours)	current	
		revision therof							reporting year	
Utilisation Plant	Carbon monoxide (CO)	1400	15 mins	Daily average < ELV	mg/Nm3	661.8	824	96	0	NA
	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

	Ву	pass	pro	toco
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Date*	Location	Reason for bypass	Impact magnitude	Corrective action

 $[\]ensuremath{^{*}}$ 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

AIR-summa	ry template				Lic No:	W0017-04		Year	2015	
Solve	ent use and manageme	nt on site								
Do you have a t	otal Emission Limit Value of di	rect and fugitive emis	sions on site? if yes	s please fill out tables A4 and A5			No			
	olvent Management Pla mission limit value	n Summary	<u>Solvent</u> <u>regulations</u>	Please refer to linked solver complete table 5						
Reporting yea	Total solvent input on site (kg)	Total VOC emissions to Air from entire site (direct and fugitive)	emissions as %of solvent input	Total Emission Limit Value (ELV) in licence or any revision therof	Compliance					
					SELECT					
					SELECT					
Table A	15: Solvent Mass Baland	e summary							1	
	(I) Inputs (kg)			(0)	Outputs (kg)					
Solvent	(I) Inputs (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. by-	Solvents destroyed onsite through	Total emission of Solvent to air (kg)		
			. 3,		, ,	, 3 , ,		. 0/		
							Total			

AER Monitoring returns summary template-WATER/WASTEWATER(SEWEI	()	Lic No:	W0017-04	Year	2015
			Additional information		
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 licenced 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 wate 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	Licenced 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	

*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	
	Was all monitoring carried out in accordance with EPA		
	guidance and checklists for Quality of Aqueous Monitoring External /Internal		
	Data Reported to the EPA? If no please detail what areas <u>Lab Quality</u> <u>Assessment of</u>		
4	require improvement in additional information hox checklist results checklist	Yes	

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

Emission reference no:	Emission released to	Parameter/ SubstanceNote 1	Type of sample	Frequency of monitoring	Averaging period	ELV or trigger values in licence or any revision therof ^{Note 2}	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
SW4	Water	Conductivity	discrete	weekly	Weekly	1000	All results < 1.2 x ELV	520	μS/cm @20oC	yes	STRUMENTAL METHO	Manufacturer method		NA	
SW4	Water	Ammonia (as N)	discrete	weekly	Weekly	0.78	All results < 1.2 x ELV	0.37	mg/L	yes	colourimetry	UKAS		218	
SW4	Water	Suspended Solids	discrete	weekly	Weekly	35	All results < 1.2 x ELV	10.4	mg/L	yes	Gravimetric analysis	Standard methods ivianufacturer	2540D	6,141	
SW4	Water	pH	discrete	weekly	Weekly	6 to 9	All results < 1.2 x ELV	6.3	pH units	yes	pH Meter (Electrode)	method Standard		NA	
SW4	Water	Chlorides (as CI)	discrete	weekly	Weekly	250	NA	31.7	mg/L	NA	Titration	methods	4500D	18,689	
Treated leahate	Water	pН	composite	weekly	Weekly	6 to 9	All results < 1.2 times ELV, plus 8 from ten results must be < ELV	7.3	pH units	yes	pH Meter (Electrode)	Manufacturer method		NA	
Treated leahate	Water	BOD	composite	weekly	Weekly	25	All results < 1.2 times ELV, plus 8 from ten results must be < ELV	5	mg/L	yes	ed Oxygen Meter (Ele	UKAS		100	Increase in mass load is due to increase in annual discharge vol
Treated leahate	Water	Suspended Solids	composite	weekly	Weekly	35	All results < 1.2 times ELV, plus 8 from ten results must be < ELV	11.5	mg/L	yes	Gravimetric analysis	Standard methods	2540D	231	Increase in mass load is due to increase in annual discharge vol
Treated leahate	Water	Total phosphorus	composite	weekly	Weekly	2	All results < 1.2 times ELV, plus 8 from ten results must be < ELV	1.05	mg/L	yes	vely Coupled Plasma -	UKAS		21	The discharge exceeded the ELV on 4 occasions in 2015
Treated leahate	Water	Ammonia (as N)	composite	weekly	Weekly	3	All results < 1.2 times ELV, plus 8 from ten results must be < ELV	0.49	mg/L	yes	colourimetry	UKAS		10	Increase in mass load is due to increase in annual discharge vol
		aludad as a sanastable sass													

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 EQS for Surface water or relevant receptor quality standards

AER Monitoring returns summary template-WATER/WASTEWATER(SEWER)	Lic No:	W0017-04	Year	2015
Continuous monitoring _c Does your site carry out continuous emissions to water/sewer monitoring?			Additional Information	7	
If yes please summarise your continuous monitoring data below in Table W4 and compare it to	Yes				
its relevant Emission Limit Value (ELV)				_	
$6 \frac{\mbox{Did continuous monitoring equipment experience downtime? If yes please record downtime in table W4 below} \\$	No				
7 Do you have a proactive service contract for each piece of continuous monitoring equipment on site?	Yes				
8 Did abatement system bypass occur during the reporting year? If yes please complete table W5 below	No				
Table W4: Summary of average emissions -continuous monitoring					

Emission reference no:	Emission released to						% change +/- from previous reporting year	Monitoring	Number of ELV exceedences in reporting year	Comments
SW4	Water	рН	6 to 9	30 minutes	No flow value shall exceed the specific limit.	pH units		0	0	Annual average = 6.1
SW4	Water	Conductivity	1000	30 minutes	No flow value shall exceed the specific limit.	μS/cm @20oC		0	0	Annual average = 510

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

Table W5: Abatement system bypass reporting table

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

*Measures taken or proposed to reduce or limit bypass frequency

Bund/Pipeline te	esting template				Lic No:	W0017-04		Year	201	5				
Bund testing		dropdown menu	click to see options				Additional information							
_	— our licence to undertake int	tegrity testing on bunds and cont	ainment structures ? if yes nlea	se fill out table R1 below lis	ting all new hunds and			7						
		I bunds which failed the integrit												
		de the licenced testing period (n					No new bunds and no test failures in							
	ty testing frequency period			,		Yes 3 years	2015	+						
		rground pipelines (including storr	nwater and foul), Tanks, sumps	and containers? (container	s refers to "Chemstore"	0 / 00.0								
ype units and mobile				•		Yes								
low many bunds are o						1	There are 2 leachate holding lagoons,	4 lagoons in treatme	nt plant, 1 storm wa	ater settling tank ar	d 1 fuel bund			
		in the required test schedule?				All 8								
How many mobile bun						0								
	included in the bund test so		Lui-a			SELECT NA		_						
	site are included in the inte	ed within the required test sched	luier			NA	0	-						
	imps are integrity tested wi						0	-						
	integrity failures in table B						٠,	_						
	mbers have high level liquid					Yes								
		in a maintenance and testing pro	gramme?			Yes								
Is the Fire Water Reter	ntion Pond included in you	r integrity test programme?				Yes								
				7										
Та	able B1: Summary details o	of bund /containment structure in	ntegrity test											
														Results o
									Integrity reports					retest(if i
Bund/Containment									maintained on		Integrity test failure	Corrective	Scheduled date	current
structure ID	Туре	Specify Other type	Product containment	Actual capacity	Capacity required*	Type of integrity test	Other test type	Test date	site?	Results of test	explanation <50 words	action taken	for retest	reporting
	SELECT					SELECT			SELECT	SELECT		SELECT		
	SELECT					SELECT			SELECT	SELECT		SELECT		
' Capacity required should cor Has integrity testing he	mply with 25% or 110% containmen	nt rule as detailed in your licence nce with licence requirements an	d are all structures tested in line	,			Commentary	7						
with BS8007/EPA Guid		tee with needed requirements and	a are an structures tested in mic	bunding and storage guide	elines	Yes								
	systems to remote contain	nment systems tested?				No								
Are channels/transfer	systems compliant in both	integrity and available volume?				SELECT	Not tested							
						·		_						
Disables (vadases		=												
ripeline/undergr	round structure testing							7						
Are you required by yo	our licence to undertake int	tegrity testing* on underground:	structures e a ninelines or sum	ns etc ? if yes nlease fill out	table 2 below listing all		No underground pipes onsite							
		ich failed the integrity test and				Yes	requiring integrity testing							
	ty testing frequency period					SELECT								
*please note integrity	testing means water tightr	ness testing for process and foul	pipelines (as required under you	r licence)			-	-						
				-										
Tab	ole B2: Summary details of	pipeline/underground structures	integrity test			_			_			_		
				Type of secondary										
				containment				Integrity test failure						
			Does this structure have			Integrity reports		explanation <50	Corrective action	Scheduled date	Results of retest(if in current			
Structure ID	Type system	Material of construction:	Secondary containment?		Type integrity testing	maintained on site?	Results of test	words	taken	for retest	reporting year)			
	SELECT	SELECT	SELECT	SELECT	SELECT	SELECT	SELECT				SELECT			
									1					
							7							
		Please use con	nmentary for additional details	not answered by tables/ nu	estions above									
		Please use con	nmentary for additional details	not answered by tables/ qu	estions above									

Groundwater/Soil monitoring template	Lic No: W	0017-04	Year	2015
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Comments Are you required to carry out groundwater monitoring as part of your licence requirements? yes Please provide an interpretation of groundwater monitoring data in the 2 Are you required to carry out soil monitoring as part of your licence requirements? no interpretation box below or if you require additional space please Do you extract groundwater for use on site? If yes please specify use in comment Collins well used for include a groundwater/contaminated land monitoring results 3 section onsite utilities yes interpretaion as an additional section in this AER Do monitoring results show that groundwater generic assessment criteria such as GTVs or IGVs are exceeded or is there 4 an upward trend in results for a substance? If yes, please complete the Groundwater Monitoring Guideline Template Groundwater There are no upward trends seen in any of the groundwater monitoring Report (link in cell G8) and submit separately through ALDER as a monitoring results. In general, there is no observable difference in water quality licensee return AND answer questions 5-12 below. no between the upgradient GW well and the true downgradient GW wells $_{\mathbf{5}}$ Is the contamination related to operations at the facility (either current and/or shown below. The average results show good consistency across the site SELECT and the monitoring results have been generally consistent over the 6 Have actions been taken to address contamination issues?If yes please summarise previous five years. The monitoring data shows that the site is not remediation strategies proposed/undertaken for the site SELECT negatively impacting on the groundwater quality in the immediate 7 Please specify the proposed time frame for the remediation strategy SELECT vicinity. 8 Is there a licence condition to carry out/update ELRA for the site? SELECT 9 Has any type of risk assesment been carried out for the site? SELECT 10 Has a Conceptual Site Model been developed for the site? SELECT 11 Have potential receptors been identified on and off site? SELECT 12 Is there evidence that contamination is migrating offsite? SELECT

Table 1: Upgradient Groundwater monitoring results

Table 1. Op	graulent Gro	unuwatern	ionitoring re	Juits							•
Date of sampling	Sample location reference	Parameter/ Substance	Methodology	Monitoring frequency	Maximum Concentration++	Average Concentration+	unit	GTV's*	SELECT**	Upward trend in pollutant concentration over last 5 years of monitoring data	
22/01, 30/04, 28/07, 14/10	Collins Well	conductivity	meter	quarterly	761	696	μS/cm @20oC	800	SW EQS	No	
22/01, 30/04, 28/07, 14/10	Collins Well	ammonia	colorimetry	quarterly	0.56	0.4	mg/l	0.065	SW EQS	No	
22/01, 30/04, 28/07, 14/10	Collins Well	chloride	titration	quarterly	24	23.6	mg/l	187.5	SW EQS	No	
22/01, 30/04, 28/07, 14/10	Collins Well	sulphate	turbidimetry	quarterly	12.6	9.5	mg/l	187.5	SW EQS	No	
28/7,	Collins Well	nitrate	colorimetry	annually	< 0.42	< 0.42	mg/l	37.5	SW EQS	No	
28/7,	Collins Well	Total P	ICP	annually	<0.12	< 0.12	mg/l	NA	SW EQS	No	
							SELECT			SELECT	

^{.+} where average indicates arithmetic mean

Table 2: Downgradient Groundwater monitoring results

^{.++} maximum concentration indicates the maximum measured concentration from all monitoring results produced during the reporting year

Groundwate	er/Soil moni	toring temp	late		Lic No: W0017-04			Year 2015			
Date of sampling	Sample location reference	Parameter/ Substance	Methodology	Monitoring frequency	Maximum Concentration	Average Concentration	unit	GTV's*	SELECT**	Upward trend in yearly average pollutant concentration over last 5 years of monitoring data	
22/01, 30/04, 28/07, 14/10	GW4O	conductivity	meter	quarterly	682	596	μS/cm @20oC	800	SW EQS	no	
22/01, 30/04, 28/07, 14/10	GW4O	ammonia	colorimetry	quarterly	0.41	0.32	mg/l	0.065	SW EQS	no	
22/01, 30/04, 28/07, 14/10	GW4O	chloride	titration	quarterly	21.5	20.8	mg/l	187.5	SW EQS	no	
22/01, 30/04, 28/07, 14/10	GW4O	sulphate	turbidimetry	quarterly	23.1	19.1	mg/l	187.5	SW EQS	no	
28/7,	GW4O	nitrate	colorimetry	annually	< 0.42	< 0.42	mg/l	37.5	SW EQS	no	
28/7,	GW4O	Total P	ICP	annually	0.27	0.27	mg/l	NA	SW EQS	no	
22/01, 30/04, 28/07, 14/10	GW5	conductivity	meter	quarterly	573	502	μS/cm @20oC	800	SW EQS	no	
22/01, 30/04, 28/07, 14/10	GW5	ammonia	colorimetry	quarterly	1.15	0.6	mg/l	0.065	SW EQS	no	
22/01, 30/04, 28/07, 14/10	GW5	chloride	titration	quarterly	23.5	21.1	mg/l	187.5	SW EQS	no	
22/01, 30/04,					33	16.5	, , , , , , , , , , , , , , , , , , ,				
28/07, 14/10	GW5	sulphate	turbidimetry	quarterly			mg/l	187.5	SW EQS	no	
28/7,	GW5	nitrate	colorimetry	annually	< 0.42	< 0.42	mg/l	37.5	SW EQS	no	
28/7,	GW5	Total P	ICP	annually	0.24	0.24	mg/l	NA	SW EQS	no	

*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 ALDER as a licensee return or as otherwise instructed by the

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 G31)

Guidance on the Management of Contaminated Land and Groundwater at EPA Licensed Sites (EPA 2013).

**Depending on location of the 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)

Groundwater Drinking water
Surface regulations (private supply) Drin
water EQS GTV's standards supply

Drinking water (public Guideline supply) standards Values (IGV)

Groundwater/Soil monitoring template	Lic No:	W0017-04	Year	2015		ı
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Table 3: Soil results

Date of sampling	Sample location reference	Parameter/ Substance	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: W0017-04 Year 2015

Click here to access EPA guidance on Environmental Liabilities and Financial provision

			Commentary
1	ELRA initial agreement status	Submitted and agreed by EPA	
2	ELRA review status	Review required and completed	
3	Amount of Financial Provision cover required as determined by the latest ELRA	2,949,600	
4	Financial Provision for ELRA status	Submitted and agreed by EPA	
•	That said Tronslation Edwinstates	Submitted and agreed by Erri	
5	Financial Provision for ELRA - amount of cover	2,949,600	
6	Financial Provision for ELRA - type	Other please specify	Limerick Co Co financial resources
7	Financial provision for ELRA expiry date	31/12/2044	
8	Closure plan initial agreement status	losure plan submitted and agreed by EP	A
9	Closure plan review status	Review required and completed	
10	Financial Provision for Closure status	Submitted and not agreed by EPA;	
11	Financial Provision for Closure - amount of cover	5,696,344	
12	Financial Provision for Closure - type	Other please specify	Limerick Co Co financial resources
13_	Financial provision for Closure expiry date	31/12/2044	

Environmental Management Programme/Continuous Improvement Programm	e template	Lic No:	W0017-04	Year	2
Highlighted cells contain dropdown menu click to view		Additional Information			
1 Do you maintain an Environmental Mangement System (EMS) for the site. If yes, please detail in additional information	Yes	An EMS is in operation	on for the site and is updated annually		
2 Does the EMS reference the most significant environmental aspects and associated impacts on-site	Yes				
Does the EMS maintain an Environmental Management Programme (EMP) as required in accordance with the licence requirements	Yes		the site manual and assists the site in and objectives. It is updated annually.		
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
			100% complete. Contractor		
			installed new kiosk for		Improved Environmental
Additional improvements	Completed in Q1 2015	90	control panel on gas flare	Section Head	Management Practices
			100% complete. Contractor		
			installed new burner heads		Improved Environmental
Energy Efficiency/Utility conservation	Completed in Q1 2015	90	on gas flare	Section Head	Management Practices
			100% complete. LLDPE cover		
			fitted over large leachate		
Reduction of emissions to Wastewater	Completed in Q3 2015	90	storage lagoon	Section Head	Reduced emissions

Noise monitoring summary report	Lic No:	W0017-04	Year	2015
1 Was noise monitoring a licence requirement for the AER period?		Yes	1	
If yes please fill in table N1 noise summary below		163		
	Noise			
2 Was noise monitoring carried out using the EPA Guidance note, including completion of the	<u>Guidance</u>	Yes		
"Checklist for noise measurement report" included in the guidance note as table 6?	note NG4			
3 Does your site have a noise reduction plan		No		
4 When was the noise reduction plan last updated?		Enter date	1	
Have there been changes relevant to site noise emissions (e.g. plant or operational changes) sin noise survey?	No			

Table N1: Noi	se monitoring s	ummary									
Date of monitoring		Noise location (on site)	Noise sensitive location -NSL (if applicable)	LA_{eq}	LA ₉₀	LA ₁₀	LA _{max}	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 <u>site</u> compliant with noise limits (day/evening/night)?
09/06/2015	08.00-19.00	M1		41	31	43	67	No	SELECT	traffic, site, birdsong	Yes
09/06/2015	08.00-19.00		M2	35	25	27	64	No		birdsong	Yes
09/06/2015	08.00-19.00		M3	37	25	39	64	No		traffic, birdsong	Yes
09/06/2015	08.00-19.00		M4	39	24	35	75	No		traffic, birdsong	Yes
09/06/2015	08.00-19.00		M5	35	26	37	64	No		traffic, birdsong	Yes
09/06/2015	08.00-19.00		M6	39	27	39	68	No		traffic, birdsong	Yes
09/06/2015	08.00-19.00		M7	36	25	38	63	No		birdsong, agricultural	Yes
09/06/2015	08.00-19.00		M9	43		34	64	No		traffic, site, birdsong	Yes
09/06/2015		M10		38		40	68	No		traffic, site, birdsong	Yes
09/06/2015		M11		42	30	44	74	No		traffic, site, birdsong	Yes
10/06/2015	23.00-05.30			40	31	42	61	No		Site pump, traffic	Yes
10/06/2015	23.00-05.30		M2	33		34	65	No		dog	Yes
10/06/2015	23.00-05.30		M3	33		35	64	No		dog	Yes
10/06/2015	23.00-05.30		M4	34	29	36		No		dog	Yes
10/06/2015	23.00-05.30		M5	36	29	36		No		Site pump, traffic	Yes
10/06/2015	23.00-05.30		M6	32	29	35	57	No		Site pump, birdsong	Yes
10/06/2015	23.00-05.30		M7	34	30	36		No		Site pump, birdsong	Yes
10/06/2015	23.00-05.30		M9	39	34	40	61	No		traffic, birdsong	Yes
10/06/2015		M10		33	30	35	60	No		Site pump, dog barking	Yes
10/06/2015	23.00-05.30	M11		40	32	40	61	No		Site pump, birdsong	Yes

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

SELECT

** please explain the reason for not taking action/resolution of noise issues?

Any additional comments? (less than 200 words)

Resource Usage/Energy efficiency summary Lic No: W0017-04 Year 2015

1 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

SEAI - Large Industry Energy Network (LIEN)

2 such as the SEAI programme linked to the right? If yes please list them in additional information 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

3

,	2006	
<u>y</u> I)	No	
ge	SELECT	

Additional information

Table R1 Energy usag	e on site			
Energy Use	Previous year	Current year	Production +/- % compared to previous reporting year**	Energy Consumption +/- % vs overall site production*
Total Energy Used (MWHrs)	512.3	625.4		
Total Energy Generated (MWHrs)	4077	6776		
Total Renewable Energy Generated (MWHrs)			
Electricity Consumption (MWHrs)	512.3	625.4		
Fossil Fuels Consumption:				
Heavy Fuel Oil (m3)	5.26	0.8		
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

Table R2 Water usage	e on site				Water Emissions	Water Consumption	
			Production +/- %	Energy		Volume used i.e not discharged to	
			compared to	Consumption +/- %	Volume Discharged	environment e.g.	
	Water extracted	Water extracted	previous reporting	vo overan site	back to	released as steam	
Water use	Previous year m3/yr.	Current year m3/yr.	year**	production*	environment(m³yr):	m3/yr	Unaccounted for Water:
Groundwater							
Surface water							
Public supply							
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

Table R3 Waste Stream	Table R3 Waste Stream Summary				
	Total	Landfill	Incineration	Recycled	Other
Hazardous (Tonnes)	0				
Non-Hazardous (Tonnes)	19,413.53				

Resourc	e Usage/Energy efficiency sur	mmary			Lic No:	W0017-04		Year	2015
	Table R4: Energy Au	dit finding recommenda	tions						
•			Predicted energy				Status and		
	Date of audit	Recommendations	Measures proposed	Origin of measures	savings %	Implementation date	Responsibility	Completion date	comments
		Install electricity generation plant to generate electricity from landfill gas	Installation of 1MW g	energy audit		Jun-09	Landfill Manager	Jun-09	Complete
	2006	Install DO probe to control aerators in LTP.	Link DO probe to aera	energy audit	20	Jun-07	Landfill Manager	Jun-07	Complete
		Consider installation of air diffusion system in LTP.	Install alternative aera	energy audit		2013	Landfill Manager		Ongoing

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

Official	מו	OTHER	OTHER	Station rotal
Gas combustion engine				
ary Fuel Landfill gas				
42.60%				
2009				
7401 hrs				
6.776				
0.67				
Site				
	Gas combustion engine Landfill gas 42.60% 2009 7401 hrs 6.776 0.67	Gas combustion engine Landfill gas 42.60% 2009 7401 hrs 6.776 0.67	Gas combustion engine Landfill gas 42.60% 2009 7401 hrs 6.776 0.67	Gas combustion engine Landfill gas 42.60% 2009 7401 hrs 6.776 0.67

Complaints and Incidents summary template		Lic No:	W0017-04	Year	2015	
Complaints						
·		Additional inform	ation			
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	Yes					

Table 1	Complaints summary		Ĩ				
			Brief description of				
			complaint (Free txt <20	Corrective action< 20			Further
Date	Category	Other type (please specify)	words)	words	Resolution status	Resolution date	information
		Rodent control at off-site	Complainant wanted				
		houses to be dis-	rodent controls	No evidenve of rodent			
Apr-15		continuned	continued	infestation found.	Complete		
	SELECT				SELECT		
	SELECT				SELECT		
	SELECT				SELECT		
	SELECT				SELECT		
Total complaints							
open at start of							
reporting year		0					
Total new		<u> </u>					
complaints received							
during reporting							
year		1					
Total complaints		=					
closed during							
reporting year		1					
Balance of		=					
complaints end of							
reporting year		0					

incidents current year Total number of incidents previous year % reduction/ increase

					Additional informa	ation								
Have any incidents of	occurred on site in the current repo	rting year? Please list all incid	dents for current reporting											
	year in Tab	ole 2 below		Yes										
]											
*For information	on on how to report and what													
		What is an incident												
CON	stitutes an incident	What is an incident												
Table 2 Incidents sur	amarı,		1											
Table 2 Ilicidents sui	iiiiaiy					Other	Activity in				Preventative		ı	1
			Incident category*please			cause(please	progress at time			Corrective action<20		Resolution	Resolution	Likelihood of
Date of occurrence	Incident nature	Location of occurrence			Cause of incident		-	Communication	Occurrence	words		status	date	reoccurence
		Gas flare		No Uncontrolled release			Normal activities					Complete		
										Repair of equipment		_		Low
27.08.2015	Breach of ELV	treated leachate			Operational contr		Normal activities		New	Dosing corrected	NA	Complete	not given	Low
02.09.2015	Monitoring equipment offline	Weather station	1. Minor	No Uncontrolled release	Plant or equipmen	nt issues	Normal activities	EPA	New	Repair of equipment	NA	Complete	09.09.2015	Low
29.10.2015	Breach of ELV	treated leachate	1. Minor	Water	Operational contri	ols	Normal activities	EPA	New	Dosing corrected	NA	Complete	not given	Low
Total number of														

WASTE SUMMARY	Lic No:	W0017-04	Year	2015	
SECTION A-PRTR ON SITE WASTE TREATMENT AND WASTE TRANSFERS TAB- TO BE COMPLETED BY ALL IP	PC AND WASTE FACILITIES	PRTR facility logon	drondown	list click to see options	

	E COMPLETED BY ALL IPPC AND WASTE FACILITIES

		Additional Infori
Were any wastes accepted onto your site for recovery or disposal or treatment prior to recovery or disposal within the boundaries of your facility ?; (waste generated within your boundaries is		
1 to be captured through PRTR reporting)	Yes	

If yes please enter details in table 1 below

2 Did your site have any rejected consignments of waste in the current reporting year? If yes please give a brief explanation in the additional information

lo	
lo	

Was waste accepted onto your site that was generated outside the Republic of Ireland? If yes please state the quantity in tonnes in additional information

Table 1 Details of waste accepted onto your site for recove	ry, disposal or treatment (do not include wa	astes generated at your site,	, as these will have been reported in your PRTR workbook)
---	--	-------------------------------	---

Licenced annual tonnage	EWC code	Source of waste accepted	Description of waste	Quantity of waste	Quantity of waste accepted in previous		Reason for		Disposal/Recovery or treatment	Quantity of	Comments -
limit for your site (total	E WC tode	Source or waste accepted	accepted	accepted in current	reporting year (tonnes)	Increase over	reduction/ increase	only applies if the waste	operation carried out at your	waste remaining	comments -
tonnes/annum)									site and the description of this		
tonnes/annum)			Please enter an accurate	reporting year (tonnes)		previous year +/ -	from previous	has a packaging		on site at the	
			and detailed description			%	reporting year	component	operation	end of reporting	
			which applies to							year (tonnes)	
			relevant EWC code								
	European Waste Catalogue EWC codes		European Waste								
			Catalogue EWC codes								
			,								
		20- MUNICIPAL WASTES									
		(HOUSEHOLD WASTE AND									
		SIMILAR COMMERCIAL,					Landfill closed and				
		INDUSTRIAL AND					stopped accepting				
		INSTITUTIONAL WASTES)					waste stream				Waste removed
		INCLUDING SEPARATELY					waste stream				off-site for
130,000	20 03 01	COLLECTED FRACTIONS	mixed municipal	378.45	43,746.98	-99%			D5- Specially engineered landfill	n	disposal
130,000	20 03 01	20- MUNICIPAL WASTES	ca municipui	376.43	43,740.38	-99/0		<u> </u>	55 Specially engineered landjiii		a.sposui
		(HOUSEHOLD WASTE AND	1	1				1			
		SIMILAR COMMERCIAL,	1	1			Landfill closed and	1			
		INDUSTRIAL AND					stopped accepting				
		INSTITUTIONAL WASTES)					waste stream				
		INCLUDING SEPARATELY								_	
130,000	20 03 03	COLLECTED FRACTIONS	street sweepings	0.00	257.92	-100%			D5- Specially engineered landfill	0	
		19- WASTES FROM WASTE									
		MANAGEMENT FACILITIES, OFF-	•								
		SITE WASTE WATER					Landfill closed and				
		TREATMENT PLANTS AND THE					stopped accepting				
		PREPARATION OF WATER					waste stream				
		INTENDED FOR HUMAN					waste stream				
		CONSUMPTION AND WATER									
130,000	19 08 01	FOR INDUSTRIAL USE	WWTP Screenings	0.00	215.76	-100%			D5- Specially engineered landfill	0	
		11- WASTES FROM CHEMICAL									
		SURFACE TREATMENT AND					Landfill closed and				
		COATING OF METALS AND					stopped accepting				
		OTHER MATERIALS; NON-					waste stream				
130,000	11 01 10	FERROUS HYDRO-METALLURGY	Filter cake Gypsum	0.00	0.00	-100%		1	D5- Specially engineered landfill	0	
				-					R3-Recycling/reclamation or	_	
			1	1				1	organic substances which are		
			1	1			Landfill closed and	1	not used as solvents(including		
		10- WASTES FROM THERMAL	1	1			stopped accepting	1	composting asnother biological		
		PROCESSES	1	1			waste stream	1	transformation processes)which		
			1	1			wuste streuill	1	includes gasification and		
2,000	10 01 01		woodash	0.00	218.94	-100%		1	pyrolisis	0	
2,000	10 01 01	19- WASTES FROM WASTE	WUUUUSII	0.00	218.94	-100%			pyronsis	U	
			1	1				1			
		MANAGEMENT FACILITIES, OFF-	1	1				1	DE Describe describe		
		SITE WASTE WATER	1	1			Landfill closed and		R5-Recycling/reclamation or		
		TREATMENT PLANTS AND THE	1	1			stopped accepting		other inorganic materials which		
		PREPARATION OF WATER	1	1			waste stream	1	includes soil celaning resuling in		
		INTENDED FOR HUMAN	1	1				1	recovery of the soil and recycling		
		CONSUMPTION AND WATER	1	1					of inorganic construction		
	19 03 05	FOR INDUSTRIAL USE	biostabilised waste	0.00	3,672.02	-100%		1	materials	0	

WASTE SUMMARY					Lic No:	W0017-04		Year	2015	
T. OTE SOLVINARI									Recycling/reclamation or	
									er inorganic materials which	
		17- CONSTRUCTION AND					Landfill closed and		ludes soil celaning resuling in	
		DEMOLITION WASTES					stopped accepting		overy of the soil and recycling	
		(INCLUDING EXCAVATED SOIL					waste stream		norganic construction	
50,000	17 01 03	FROM CONTAMINATED SITES)	tilos & coramics	0.00	269.52	-100%			terials	0
30,000	17 01 03	PROWI CONTAMINATED SITES	tiles & ceruitiles	0.00	203.32	-100/0			Recycling/reclamation or	U
									er inorganic materials which	
		17- CONSTRUCTION AND					Landfill closed and		ludes soil celaning resuling in	
							stopped accepting			
		DEMOLITION WASTES					waste stream		overy of the soil and recycling	
50,000	47.05.04	(INCLUDING EXCAVATED SOIL		220.20	4 752 00	070/			norganic construction	
50,000	17 05 04	FROM CONTAMINATED SITES)	soii & stone	229.30	1,752.98	-87%		mai	terials	U
		19- WASTES FROM WASTE MANAGEMENT FACILITIES, OFF-								
								05	Daniel de la contraction de	
		SITE WASTE WATER					Landfill closed and		Recycling/reclamation or	
		TREATMENT PLANTS AND THE					stopped accepting		er inorganic materials which	
		PREPARATION OF WATER					waste stream		ludes soil celaning resuling in	
		INTENDED FOR HUMAN							overy of the soil and recycling	
		CONSUMPTION AND WATER							norganic construction	
50,000	19 12 12	FOR INDUSTRIAL USE	C&D	0.00	4,711.56	-100%		mai	terials	0
							Landfill closed and			
							stopped accepting			
50,000	19 03 05		Sludge	0.00	528.02	-100%	waste stream	D5-	Specially engineered landfill	
							Landfill closed and			
							stopped accepting			
50,000	17 03 02		Bituminous C&D	457.94	1,665.88	-73%	waste stream	D5-	Specially engineered landfill	
		19- WASTES FROM WASTE								
		MANAGEMENT FACILITIES, OFF-						R3-	Recycling/reclamation or	
		SITE WASTE WATER					Landfill closed and		anic substances which are	
		TREATMENT PLANTS AND THE						not	used as solvents(including	
		PREPARATION OF WATER					stopped accepting	con	nposting asnother biological	
		INTENDED FOR HUMAN					waste stream		nsformation processes)which	
		CONSUMPTION AND WATER							ludes gasification and	
2,000	19 12 07	FOR INDUSTRIAL USE	woodchip	0.00	444.22	-100%			olisis	0
									Recycling/reclamation or	
									er inorganic materials which	
									ludes soil celaning resuling in	
									overy of the soil and recycling	
									norganic construction	
5,000	20 01 39		plastic bottles	3.32	8.50	-61%			terials	0
5,555			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						Recycling/reclamation or	-
									er inorganic materials which	
									ludes soil celaning resuling in	
									overy of the soil and recycling	
									norganic construction	
5,000	20 01 01		*******	0.90	2.40	-62%			terials	0
3,000	20 01 01		tetrapaks	0.90	2.40	-0276				U
									Recycling/reclamation or	
									anic substances which are used as solvents(including	
									nposting asnother biological	
									nsformation processes)which	
						_			ludes gasification and	_[
5,000	20 01 01		newspapers magazines	9.50	16.44	-42%			olisis	0
									Recycling/reclamation or	
									er inorganic materials which	
									ludes soil celaning resuling in	
									overy of the soil and recycling	
									norganic construction	
5,000	20 01 02		Glass	0.84	3.97	-78%			terials	0
				·					Recycling/reclamation of	
5,000	20 01 05		food cans	0.12	0.52	-77%			tals and metal compounds	0
				-				R4-	Recycling/reclamation of	
5,000	20 01 05		drink cans	0.06	0.18	-66%		met	tals and metal compounds	0
								R3-	Recycling/reclamation or	
									anic substances which are	
									used as solvents(including	
									nposting asnother biological	
									nsformation processes)which	
									udes gasification and	
5.000	20 01 01		cardhoard	6.76	12 40	_5.0%				n
5,000	20 01 01		cardboard	6.76	13.40	-50%		pyre	olisis Recycling/reclamation of	0

WASTE SUMM/	ARY				Lic No:	W0017-04	Year 20		15	
								R5-Recycling/reclamation or		
								other inorganic materials which		
								includes soil celaning resuling in		
								recovery of the soil and recycling		
								of inorganic construction		
	5,000	20 01 11	textiles	0.68	1.38	51%		materials	0	
								R4- Recycling/reclamation of		
	5,000	15 01 07	glass	0.00	3.97	-100%		metals and metal compounds	0	
								R13-Storage of waste pending		
								any of the operations numbered	Waste removed	
								R1 to R12 (excluding temporary	off-site for	
	5000	20 03 07	bulky waste	110.1	0	100%		storage)	0 disposal	
	5000	20 02 01	Garden waste	8.51	21.5	-60%		R4- Recycling/reclamation of met	0	

SECTION C-TO BE COMPLETED BY ALL WASTE FACILITIES (waste transfer stations, Composters, Material recovery facilities etc) EXCEPT LANDFILL SITES

4 Is all waste processing infrastructure as required by your licence and approved by the Agency in place? If no please list waste processing infrastructure required onsite

5 Is all waste storage infrastructure as required by your licence and approved by the Agency in place? If no please list waste storage infrastructure required on site

- 6 Does your facility have relevant nuisance controls in place?
- 7 Do you have an odour management system in place for your facility? If no why?
- 8 Do you maintain a sludge register on site?

SE	CTION	N D-TO I	BE COMPL	ETED BY L	ANDFILL SI	TES ONLY
----	-------	----------	----------	-----------	------------	----------

Table 2 Waste type and tonnage-landfill only

Waste types permitted for disposal	Authorised/licenced annual intake for disposal (tpa)	Actual intake for disposal in reporting year (tpa)	Remaining licensed capacity at end of reporting year (m3)	Comments
Municipal Solid Waste (household & commercial)	NA	0		
,			0	remaining built capacity

SELECT	
SELECT	
SELECT	
SELECT	
SELECT SELECT	
SELECT	

	able 3 General information-Landfill only													
	Area ID	Date landfilling commenced	Date landfilling ceased	Currently landfilling	Private or Public Operated		Predicted date to cease landfilling	Licence permits asbestos	Is there a separate cell for asbestos?	Accepted asbestos in reporting year	Total disposal area occupied waste	Lined disposal area occupied by waste	Unlined area	Comments on liner type
											m2	m2	m2	
Į	Cells 1 to 16	Mar-90	Jun-14	1	Public	Non Hazardous	2014	No	No	No	157,	136,8	44 20,80	00 As per licence

WASTE SUMMARY	Lic No:	W0017-04	Year	2015
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Table 4 Environment	tal monitoring-landfill only	andfill Manual-Monitoring Standards									
	Was leachate monitored in compliance	Was Landfill Gas monitored in compliance with LD standard in	standard in reporting		Were emission limit values agreed with	Was topography of the site surveyed in	Has the statement under S53(A)(5) of WMA been submitted in				
reporting year +	with LD standard in reporting year	reporting year	year	been established	the Agency (ELVs)	reporting year	reporting year	Comments			
Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				

^{.+} please refer to Landfill Manual linked above for relevant Landfill Directive monitoring standards

Table 5 Capping-Landfill only

	Area uncapped*	Area with temporary cap	Area with final cap to LD		Area with waste that should be permanently capped to date under		
	m2	m2	Standard m2 ha, a	Area capped other	licence	What materials are used in the cap	Comments
ſ	0	0	167,000	0	0	as per licence condition 10.3.1	

^{*}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?

Yes

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

							Specify type of	
	Volume of leachate in		Leachate (COD) mass load	Leachate (NH4) mass load	Leachate (Chloride)		leachate	
	reporting year(m3)	Leachate (BOD) mass load (kg/annum)	(kg/annum)	(kg/annum)	mass load kg/annum	Leachate treatment on-site	treatment	Comments
Γ	19,414	100	NA	21	NA	Yes	Extended aeration	

Please ensure that all information reported in the landfill gas section is consistent with the Landfill Gas Survey submitted in conjunction with PRTR 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
3,452,160	6776.39	Both	SELECT	m3 of methane



| PRTR# : W0017 | Facility Name : Gortadroma Landfill Site | Filename : W0017_2015 (2).xls | Return Year : 2015 |

Guidance to completing the PRTR workbook

PRTR Returns Workbook

1. FACILITY IDENTIFICATION

Parent Company Name Limerick City & County Counci
Facility Name Gortadroma Landfill Site
PRTR Identification Numbel W0017
Licence Numbel W0017-04

Classes of Activity

Classes of Activity	
No.	class_name
	Refer to PRTR class activities helow

Web Address	
	within licence limitsRelease to air, 50% +/- varation in metane emissions. Error noticed in 2014 calculation- did not convert m3 methane generated to kgs i.e 4,582,433 m3 methane x 0.717 = 3.285,604. Therefore net methane emissions 2014 = 757,717 kgs.
	1988 [SI No. 294 of 1989]. Release to air, 50% +/- varation in Nox and pariculates from the utilisation engine and 50% +/- varation in Nox and S02 from the flare-all emissions results recorded wer
	Release to water- 50% +/- varation for iron and manganese, all results recorded still within A2 MAC as specified in EC (Quality of surface water intended for the abstraction of drinking water) Regs
Number of Employees	
Number of Operating Hours in Year	2210
Number of Installations	1
Production Volume Units	
Production Volume	
AER Returns Contact Fax Number	
AER Returns Contact Mobile Phone Number	
AER Returns Contact Telephone Number	
AER Returns Contact Position	
AER Returns Contact Email Address	
AER Returns Contact Name	
	Treatment and disposal of non-hazardous waste
NACE Code	
River Basin District	G-5022 G-50304
Coordinates of Location	
Country	Limerick
	Line of the Control o
Address 4	
Address 3	
Address 2	

2. PRTR CLASS ACTIVITIES

2. PRIR CLASS ACTIVITIES						
	Activity Number	Activity Name				
	5(d)	Landfills				
	5(c)	Installations for the disposal of non-hazardous waste				
	5(d)	Landfills				
	50.1	General				

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

3. SOLVENTS REGULATIONS (S.I. NO. 543 OF 200	<i>(</i> 102)
Is it applicable?	
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
Π	Do you import/accept waste onto your site for on-	
١	site treatment (either recovery or disposal	
ı	activities) ?	

This question is only applicable if you are an IPPC or Quarry site

SECTION A: SECTOR SPECIFIC PRTR POL	LUTANTS											
	RELEASES TO AIR	Please enter all quantities in this section in KGs										
	POLLUTANT		METH	IOD					QUANTITY			
			Mo	thod Used	Utilisation Engine	Flare						
									A (Accidental)	F (Fugitive)		
No. Annex II	Name	M/C/E	Method Code	Designation or Description	Emission Point 1	Emission Point 2	Emission Point 3	T (Total) KG/Year	KG/Year	KG/Year		
				Total estimated methane								
				generated minus(methane								
01	Methane (CH4)	С	OTH	flared + utilised)	991996.0	0.0	0.0	991996.0	0.1	0.0		
03	Carbon dioxide (CO2)	С	OTH		10240949.0	0.0	0.0	10240949.0	0.1	0.0		
80	Nitrogen oxides (NOx/NO2)	M	OTH		1514.24	141.35	0.0	1655.59	0.1	0.0		
11	Sulphur oxides (SOx/SO2)	M	OTH		11.84	8.34	0.0	20.18	0.1	0.0		
02	Carbon monoxide (CO)	M	OTH		2448.99	78.51	0.0	2527.5	0.0	0.0		
86	Particulate matter (PM10)	M	OTH		3.7	0.0	0.0	3.7	0.1	0.0		

SECTION B : REMAINING PRTR POLLUTAN	ITS									
RELEASES TO AIR						Please enter all quantitie	s in this section in K	G#		
POLLUTANT			METHOD			QUANTITY				
				Meth	od Used					
No. Annex II	Name	M/C/E	Method Code		Designation or Description	Emission Point 1	T (Total) KG/Year		A (Accidental) KG/Year	F (Fugitive) KG/Year
						0	0	0.0	0.0	0.0

SECTION C: REMAINING POLLUTANT EMISSIONS (As required in your Licence)											
	RELEASES TO AIR	Please enter all quantities in this section in KGs									
	METHOD			QUANTITY							
		Method Used									
Pollutant No.	Name	M/C/E	Method Code	Designation or Descr	iption	Emission Point 1	T (Total) KG/Year		A (Accidental) KG/Year	F (Fugitive) KG/Year	
						0.0)	0.0	0.0	0.0	

Additional Data Requested from Landfill operators For the purposes of the National Investory on Coverhouse Gases, Isselfic disposites are requested to growink summary data on landfill geophishmosil fract or darked on the Eclibrate successpany in Engans for Investor and American Conference and Conference										
Landfill:	Gortadroma Landfill Site									
Please enter summary data on the										
quantities of methane flared and / or utilised			Meth	nod Used						
				Designation or	Facility Total Capacity					
	T (Total) kg/Year	M/C/E	Method Code	Description	m3 per hour					
Total estimated methane generation (as pe										
site model)	3282903.0	C	OTH	Landgem	N/A					
Methane flared	1094957.0	M	OTH	Landfill Gas Survey	1500.0	(Total Flaring Capacity)				
Methane utilised in engine/s	1195950.0	M	OTH	Landfill Gas Survey	600.0	(Total Utilising Capacity)				
				Total estimated methane						
Net methane emission (as reported in Section				generated minus/methane						
A above)	991996.0	С	ОТН	flared + utilised)	N/A					
			•							

4.2 RELEASES TO WATERS Link to previous years emission

TR#: W0017 | Facility Name: Gortadroma Landfill Site | Filename: W0017_2015 (2).xls | Return Year: 201

16/03/2016 10

3	SECTION A : SECTOR SPECIFIC PRTR P		Data on a	mblent monitoring	of storm/surface water or groun				ted under AER / PRT	R Repor	rting as this
		RELEASES TO WATERS				Please enter all quantities	in this section in	KGs			
		POLLUTANT							QUANTITY		
						SW4-Storm Water	Treated Leachate				
- 1					Method Used	Discharge	Discharge				
										F	
									A (Accidental)		ugitive)
L	No. Annex II	Name	M/C/E	Method Code	Designation or Description		Emission Point 2		KG/Year		G/Year
	18	Cadmium and compounds (as Cd)	M	CRM	UKAS	0.3534				0.0	0.0
	19	Chromium and compounds (as Cr)	M	CRM	UKAS	1.1782				0.0	0.0
	20	Copper and compounds (as Cu)	M	CRM	UKAS	5.3019				0.0	0.0
	21	Mercury and compounds (as Hg)	M	CRM	UKAS	0.0589				0.0	0.0
	22	Nickel and compounds (as Ni)	M	CRM	UKAS	2.3564				0.0	0.0
	23	Lead and compounds (as Pb)	M	CRM	UKAS	3.5346				0.0	0.0
	24	Zinc and compounds (as Zn)	M	CRM	UKAS	10.6038				0.0	0.0
	61	Anthracene	M	CRM	UKAS	0.5891				0.0	0.0
	62	Benzene	M	CRM	UKAS	0.5891				0.0	0.0
	34	1,2-dichloroethane (EDC)	M	CRM	UKAS	0.5891	0.0	0.5891		0.0	0.0
	91	Benzo(g,h,i)perylene	M	CRM	UKAS	0.5891	0.0	0.5891		0.0	0.0
	35	Dichloromethane (DCM)	M	CRM	UKAS	0.5891	0.0	0.5891		0.0	0.0
	88	Fluoranthene	M	CRM	UKAS	0.5891				0.0	0.0
	85	Ethyl benzene	M	CRM	UKAS	0.5891	0.0	0.5891		0.0	0.0
	43	Hexachlorobutadiene (HCBD)	M	CRM	UKAS	0.5891	0.0	0.5891		0.0	0.0
	42	Hexachlorobenzene (HCB)	M	CRM	UKAS	0.5891	0.0	0.5891		0.0	0.0
	88	Naphthalene	M	CRM	UKAS	1.1782	0.0	1.1782		0.0	0.0
	49	Pentachlorophenol (PCP)	M	CRM	UKAS	0.5891	0.0	0.5891		0.0	0.0
	73	Toluene	M	CRM	UKAS	0.5891	0.0	0.5891		0.0	0.0
	12	Total nitrogen	M	CRM	UKAS	0.0	0.0	0.0		0.0	0.0
	76	Total organic carbon (TOC) (as total C or COD/3)	M	CRM	UKAS	6427.12	0.0	6427.12		0.0	0.0
	13	Total phosphorus	M	CRM	UKAS	70.6924	17.66	88.3524		0.0	0.0
	80	Vinyl chloride	M	CRM	UKAS	0.2945	0.0	0.2945	5	0.0	0.0
					Standard methods for						
					examination of water &						
	79	Chlorides (as CI)	M	OTH	wastewater 4500D	18992.71	0.0	18992.71		0.0	0.0
		I Colonia a servicio de obla ellation en des Colonia i Norma (Colonia IV) de la ciliata de dels la ciliata									

SECTION B: REMAINING PRTR POLLUTANTS		
RELEASES TO WATERS		Please enter all qua
POLLUTANT		
	Method Head	

	* Select a row by double-clicking on the Pollutant Name (Column B) then click the delete button									
SECTION C: REMAINING POLLUTANT EM	SSIONS (as required in your Licence)									
	RELEASES TO WATERS				Please enter all quantities	in this section in	KGs			
	POLLUTANT							QUANTITY		
					SW4-Storm Water	Treated Leachate				
				Method Used	Discharge	Discharge				
									F	
								A (Accidental)	(F)	ugitive)
Pollutant No.	Name	M/C/E	Method Code	Designation or Description	Emission Point 1	Emission Point 2	T (Total) KG/Year	KG/Year	KG	G/Year
238	Ammonia (as N)	M	CRM	UKAS	194.4	10.48	204.88		0.0	0.0
				Standard methods for						
				examination of water &						
306	COD	M	OTH	wastewater 4500D	19293.15				0.0	0.0
374	Boron	M	CRM	UKAS	135.49	0.0	135.49	j .	0.0	0.0

305	Calcium	M	CRM	UKAS	58910.14	0.0	58910.14	0.0	0.0
357	Iron	M	CRM	UKAS	247.42	0.0	247.42	0.0	0.0
320	Magnesium	M	CRM	UKAS	5537.57	0.0	5537.57	0.0	0.0
321	Manganese (as Mn)	M	CRM	UKAS	136.67	0.0	136.67	0.0	0.0
327	Nitrate (as N)	M	CRM	UKAS	1307.81	0.0	1307.81	0.0	0.0
387	Ortho-phosphate (as P)	M	CRM	UKAS	706.92	0.0	706.92	0.0	0.0
338	Potassium	M	CRM	UKAS	3970.56	0.0	3970.56	0.0	0.0
341	Sodium	M	CRM	UKAS	18262.22	0.0	18262.22	0.0	0.0
343	Sulphate	M	CRM	UKAS	38880.86	0.0	38880.86	0.0	0.0
				Standard methods for					
				examination of water &					
240	Suspended Solids	M	OTH	wastewater 4500D	4842.43	197.43	5039.86	0.0	0.0
303	BOD	M	CRM	UKAS	736.38	90.46	826.84	0.0	0.0

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

5. ONSITE TREATMENT & OFFSITE TRANSFERS OF WASTE | PRTR#: W0017 | Facility Name : Gortadroma Landfill Site | Filename : W0017_2015 (2) x/s | Return Year: 2015

0.000000 10.05

			Please enter	all quantities on this sheet in Tonnes			_2010 (2)303 11010111 101					14
			Quantity (Tonnes per Year)				Method Used		Licence/Permit No of Next Destination Facility Nor 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 (HAZAR DOUS WASTE ONLY)	Actual Address of Final Destination i.e. Final Recovery/ Disposal Site (HAZARDOUS WASTE ONLY)
Transfer Destination	European Waste Code	Hazardous		Description of Waste	Waste Treatment Operation	M/C/E	Method Used	Location of Treatment				
							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		CLEAN IRELAND	Cree ,Kilrush ,County		
Within the Country	15 01 01	No	6.76	paper and cardboard packaging	R3	М	Weighed	Offsite in Ireland	RECYCLING,W0253-01	Clare.,,,lreland LUDDENMORE,GRANGE,KI		
Within the Country	15 01 04	No	0.12	metallic packaging	R4	М	Weighed	Offsite in Ireland	MR. BINMAN,W0061-03	LMALLOCK, COUNTY LIMERICK, Ireland LUDDENMORE, GRANGE, KI LMALLOCK, COUNTY		
Within the Country	15 01 04	No	0.06	metallic packaging	R4	М	Weighed	Offsite in Ireland	MR. BINMAN,W0061-03 CLEAN IRELAND	LIMERICK,Ireland Cree ,Kilrush ,County		
Within the Country	15 01 05	No	0.9	composite packaging	R5	М	Weighed	Offsite in Ireland	RECYCLING,W0253-01 CLEAN IRELAND	Clare.,.,lreland Cree ,Kilrush ,County		
Within the Country	20 01 01	No	9.5	Newspapers & Magazines	R3	М	Weighed	Offsite in Ireland	RECYCLING,W0253-01	Clare,Ireland LUDDENMORE,GRANGE,KI LMALLOCK,COUNTY		
Within the Country	20 01 02	No	0.84	glass	R5	М	Weighed	Offsite in Ireland	MR. BINMAN,W0061-03	LIMERICK, freland COOKSTOWN TEXTILE RECYCLERS, 36 MAGHERALANE		
To Other Countries	20 01 11	No		textiles discarded electrical and electronic equipment other than those mentioned in 20	R5	М	Weighed	Abroad	COOKSTOWN TEXTILE RECYCLERS,WMEX 01/11 KMK METAL	ROAD,RANDALSTOWN,CO UNTY ANTRIM,Ireland KMK METAL RECYCLERS,CAPPINCUR INDUSTRIAL ESTTULLAMORE.COUNTY		
Within the Country	20 01 36	No			R4	М	Weighed	Offsite in Ireland	RECYCLERS,W0113-04 CLEAN IRELAND	OFFALY,Ireland Cree .Kilrush .County		
Within the Country	20 01 39	No	3.32	plastics	R5	М	Weighed	Offsite in Ireland	RECYCLING,W0253-01	Clare,Ireland Eastway Recycling Park.Ballysimon.LimerickIr		
Within the Country	20 01 40	No	9.82	Mixed Scrap Metal	R4	М	Weighed	Offsite in Ireland		eland Cree .Kilrush .County		
Within the Country	20 03 01	No	378.45	mixed municipal waste	D1	М	Weighed	Offsite in Ireland	RECYCLING,W0253-01 CLEAN IRELAND	Clare,Ireland Cree .Kilrush .County		
Within the Country	20 03 07	No	110.1	bulky waste	D1	M	Weighed	Offsite in Ireland	RECYCLING,W0253-01	Clare.,,,Ireland		

Link to previous years waste data Link to previous years waste summary data & percentage change