

Facility Information Summary	
AER Reporting Year	2015
Licence Register Number	W0011-02
Name of site	Ballymurtagh
Site Location	Avoca, co. Wicklow
NACE Code	3832
Class/Classes of Activity	Disposal & Recovery of Non-Hazardous Waste
National Grid Reference (6E, 6 N)	-6.22865,52.87457
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.	Ballymurtagh is a closed landfill (13 years) and now only operates a Recycling facility at the site.

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.

Signature	<i>Robert Kelly</i>	Date	08/04/2016
Group/Facility manager (or nominated, suitably qualified and experienced deputy)			

AIR-summary template	Lic No: W0011-02	Year: 2015	
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Answer all questions and complete all tables where relevant

	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 licensed emissions and do not complete a solvent management plan (table A4 and A5) you <u>do not</u> need to complete the tables	<table border="1" style="width: 100%; height: 40px;"> <tr> <td style="width: 10%; text-align: center;">Yes</td> <td></td> </tr> </table>	Yes	
Yes			

Periodic/Non-Continuous Monitoring	
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2 Are there any results in breach of licence requirements? If yes please provide brief details in the comment section of TableA1 below	<table border="1" style="width: 100%; height: 30px;"> <tr> <td style="width: 10%; text-align: center;">No</td> <td></td> </tr> </table>	No	
No			
3 Was all monitoring carried out in accordance with EPA guidance note AG2 and using the basic air monitoring checklist? Basic air monitoring checklist AGN2	<table border="1" style="width: 100%; height: 30px;"> <tr> <td style="width: 10%; text-align: center;">Yes</td> <td></td> </tr> </table>	Yes	
Yes			

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
Flare	volumetric flow	Bi-annual	3000 m ³ /hr		129	Nm ³ /hour	yes	OTH	-	not applicable
Flare	Sulphur oxides (SOx/SO2)	Bi-annual	No limit		30.94	mg/Nm ³	not applicable#	OTH	32.7	+8%
Flare	Nitrogen oxides (NOx/NO2)	Bi-annual	<150mg/Nm ³	100 % of values < ELV	72.05	mg/Nm ³	yes	OTH	76.15	+1%
Flare	Carbon monoxide (CO)	Bi-annual	No limit		0.74	mg/Nm ³	not applicable#	OTH	0.78	-68%

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

Continuous Monitoring	
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4 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)	<table border="1" style="width: 100%; height: 30px;"> <tr> <td style="width: 10%; text-align: center;">No</td> <td></td> </tr> </table>	No	
No			
5 Did continuous monitoring equipment experience downtime? If yes please record downtime in table A2 below	<table border="1" style="width: 100%; height: 30px;"> <tr> <td style="width: 10%; text-align: center;">No</td> <td></td> </tr> </table>	No	
No			
6 Do you have a proactive service agreement for each piece of continuous monitoring equipment?	<table border="1" style="width: 100%; height: 30px;"> <tr> <td style="width: 10%; text-align: center;">No</td> <td></td> </tr> </table>	No	
No			
7 Did your site experience any abatement system bypasses? If yes please detail them in table A3 below	<table border="1" style="width: 100%; height: 30px;"> <tr> <td style="width: 10%; text-align: center;">No</td> <td></td> </tr> </table>	No	
No			

Table A2: Summary of average emissions -continuous monitoring

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

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																																							
<p>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</p>	<div style="border: 1px solid black; padding: 5px; display: inline-block;">SELECT</div>																																						
<table border="1" style="width: 100%;"> <thead> <tr> <th colspan="2" style="text-align: left;">Table A4: Solvent Management Plan Summary</th> <th colspan="2" style="text-align: left;">Solvent regulations</th> <th colspan="2" style="text-align: left;">Please refer to linked solvent regulations to complete table 5 and 6</th> </tr> </thead> <tbody> <tr> <td colspan="6">Total VOC Emission limit value</td> </tr> <tr> <th>Reporting year</th> <th>Total solvent input on site (kg)</th> <th>Total VOC emissions to Air from entire site (direct and fugitive)</th> <th>Total VOC emissions as %of solvent input</th> <th>Total Emission Limit Value (ELV) in licence or any revision thereof</th> <th>Compliance</th> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: center;">SELECT</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: center;">SELECT</td> </tr> </tbody> </table>		Table A4: Solvent Management Plan Summary		Solvent regulations		Please refer to linked solvent regulations to complete table 5 and 6		Total VOC Emission limit value						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								
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AIR-summary template		Lic No: W0011-02		Year: 2015	
				Total	

AER Monitoring returns summary template-WATER/WASTEWATER(SEWER) Lic No: W0011-02 Year 2015

Additional information	
1 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	Yes Suspended Solids from Landfill retention pond and Recycling Centre.
2 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	Yes No evidence of contamination observed during the reporting period.

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	

*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	Additional information
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	Yes	External/Internal Lab Quality checklist 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>Note 1	Type of sample	Frequency of monitoring	Averaging period	ELV or trigger values in licence or any revision thereof ^{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
SWD6	Water	Suspended Solids	discrete	Quarterly	30 minutes	35mg/l	All values < ELV	8	mg/L	yes	Gravimetric analysis	Other (please	SMEWW2540D	2.9	

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

Continuous monitoring

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

No	
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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

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

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

SELECT	
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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	

*Measures taken or proposed to reduce or limit bypass frequency

Bund testing

dropdown menu click to see options

Additional information

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 licenced testing period**(mobile bunds and chemstore included)

Yes	
3 years	
Yes	
0	
0	
No	Not applicable
N/a	0
0	
SELECT	N/A
SELECT	N/A
SELECT	N/A

- 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 of these bunds have been tested within the required test schedule?
 - 5 How many mobile bunds are on site?
 - 6 Are the mobile bunds included in the bund test schedule?
 - 7 How many of these mobile bunds have been tested within the required test schedule?
 - 8 How many sumps on site are included in the integrity test schedule?
 - 9 How many of these sumps are integrity tested within the test schedule?
- Please list any sump integrity failures in table B1**
- 11 Do all sumps and chambers have high level liquid alarms?
 - 12 If yes to Q11 are these failsafe systems included in a maintenance and testing programme?
 - 13 Is the Fire Water Retention Pond included in your integrity test programme?

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					SELECT			SELECT	SELECT		SELECT		

* Capacity required should comply with 25% or 110% containment rule as detailed in your licence

Has integrity testing been carried out in accordance with licence requirements and are all structures tested in line with BS8007/EPA Guidance?

- 15 Are channels/transfer systems to remote containment systems tested?
- 16 Are channels/transfer systems compliant in both integrity and available volume?

Commentary	
SELECT	
SELECT	
SELECT	

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**

SELECT	
SELECT	

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

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

Structure ID	Type system	Material of construction:	Does this structure have Secondary containment?	Type 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

Please use commentary for additional details not answered by tables/ questions above

Groundwater/Soil monitoring template	Lic No: W0011-02	Year: 2015
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			Comments
1	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 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
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 IGVs are exceeded or is there an upward trend in results for a substance? If yes, please complete the Groundwater Monitoring Guideline Template Groundwater monitoring template (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)	no	
6	Have actions been taken to address contamination issues? If yes please summarise remediation strategies proposed/undertaken for the site	no	
7	Please specify the proposed time frame for the remediation strategy	N/A	
8	Is there a licence condition to carry out/update ELRA for the site?	yes	
9	Has any type of risk assessment been carried out for the site?	yes	
10	Has a Conceptual Site Model been developed for the site?	no	
11	Have potential receptors been identified on and off site?	yes	
12	Is there evidence that contamination is migrating offsite?	yes	

Please enter interpretation of data here

Table 1: Upgradient Groundwater monitoring results

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
Annual Average	G1/05	Ammonical Nitrogen	Colourimetric Ion	Quarterly	0.1	0.87	mg/l	0.15	IGV	no
Annual Average	G1/05	Chloride	Chromatography	Quarterly	16	15.7	mg/l	30	IGV	no
Annual Average	G1/05	Conductivity	Electrometry	Quarterly	1521	1437	uS/cm @20 degrees C	1000	IGV	no
Annual Average	G1/05	Dissolved Oxygen	DO Probe	Quarterly	6.1	5.8	mg/l	No Abnormal Change	IGV	yes
Annual Average	G1/05	Odour	On Site	Quarterly	Odourless	Odourless	not applicable	not applicable	IGV	no
Annual Average	G1/05	pH	Hydrogen ion selective Electrode Ion	Quarterly	3.9	3.8	pH units	6.5 - 9.5	IGV	yes
Annual Average	G1/05	Potassium	Chromatography	Quarterly	2	2	mg/l	5	IGV	yes

Groundwater/Soil monitoring template				Lic No:	W0011-02	Year	2015			
Annual Average	G1/05	Sodium Ion Chromatography	Quarterly	12	11.3	mg/l	150	IGV	yes	
Annual Average	G1/05	Sulphate Ion Chromatography	Quarterly	1307	1178	mg/l	200	IGV	yes	
Annual Average	G1/05	TOC	Heated Persulfate Oxidation	Quarterly	1.4	1.3	mg/l	No Abnormal Change	IGV	no
Annual Average	G2/05	Ammonical Nitrogen	Colourimetric Ion Chromatography	Quarterly	<0.08	<0.08	mg/l	0.15	IGV	no
Annual Average	G2/05	Chloride	Chromatography	Quarterly	34	23	mg/l	30	IGV	no
Annual Average	G2/05	Conductivity	Electrometry	Quarterly	1282	1247	uS/cm @20 degrees C	1000	IGV	no
Annual Average	G2/05	Dissolved Oxygen	DO Probe	Quarterly	8.2	6.9	mg/l	No Abnormal Change	IGV	yes
Annual Average	G2/05	Odour	On Site	Quarterly	Odourless	Odourless	not applicable	not applicable	IGV	no
Annual Average	G2/05	pH	Hydrogen ion selective Electrode	Quarterly	4	3.8	pH units	6.5 - 9.5	IGV	yes
Annual Average	G2/05	Potassium Ion Chromatography	Quarterly	2	1.75	mg/l	5	IGV	yes	
Annual Average	G2/05	Sodium Ion Chromatography	Quarterly	23	14.8	mg/l	150	IGV	yes	
Annual Average	G2/05	Sulphate Ion Chromatography	Quarterly	846	836	mg/l	200	IGV	yes	
Annual Average	G2/05	TOC	Heated Persulfate Oxidation	Quarterly	1.3	1.2	mg/l	No Abnormal Change	IGV	no
Annual Average	G2/05	Total Phenols	Distillation/Colorimetry	Quarterly	0.06	0.05	mg/l	0.5	IGV	no
Annual Average	Twin Shafts	Ammonical Nitrogen	Colourimetric Ion Chromatography	Quarterly	0.23	0.13	mg/l	0.15	IGV	no
Annual Average	Twin Shafts	Chloride	Chromatography	Quarterly	18	18	mg/l	30	IGV	no
Annual Average	Twin Shafts	Conductivity	Electrometry	Quarterly	360	334	uS/cm @20 degrees C	1000	IGV	no
Annual Average	Twin Shafts	Dissolved Oxygen	DO Probe	Quarterly	8.9	7.2	mg/l	No Abnormal Change	IGV	yes
Annual Average	Twin Shafts	Odour	On Site	Quarterly	Odourless	Odourless	not applicable	not applicable	IGV	no
Annual Average	Twin Shafts	pH	Hydrogen ion selective Electrode	Quarterly	6.9	6.7	pH units	6.5 - 9.5	IGV	yes
Annual Average	Twin Shafts	Potassium Ion Chromatography	Quarterly	8	6	mg/l	5	IGV	yes	

Groundwater/Soil monitoring template				Lic No:	W0011-02	Year	2015			
Annual Average	Twin Shafts	Sodium Ion Chromatography	Quarterly	9	9	mg/l	150	IGV	yes	
Annual Average	Twin Shafts	Sulphate Ion Chromatography	Quarterly	102	95	mg/l	200	IGV	yes	
Annual Average	Twin Shafts	TOC	Heated Persulfate Oxidation	Quarterly	1.8	1.6	mg/l	No Abnormal Change	IGV	no
Annual Average	Twin Shafts	Total Phenols	Distillation/Colormetry	Quarterly	<0.05	<0.05	mg/l	0.5	IGV	no

.+ where average indicates arithmetic mean

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

Table 2: Downgradient Groundwater monitoring results

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
Annual Average	G1/04	Ammonical Nitrogen	Colourimetric Ion Chromatography	Quarterly	0.22	0.13	mg/l	0.15	IGV	No
Annual Average	G1/04	Chloride	Chromatography	Quarterly	28	26	mg/l	30	IGV	No
Annual Average	G1/04	Conductivity	Electrometry	Quarterly	7720	7388	uS/cm @20 degrees C	1000	IGV	No
Annual Average	G1/04	Dissolved Oxygen	DO Probe	Quarterly	7.2	6	mg/l	No Abnormal Change	IGV	No
Annual Average	G1/04	Odour	On Site	Quarterly	Odourless	Odourless	not applicable	not applicable	IGV	No
Annual Average	G1/04	pH	Hydrogen ion selective Electrode	Quarterly	3.3	3.1	pH units	6.5 - 9.5	IGV	No
Annual Average	G1/04	Potassium Ion Chromatography	Chromatography	Quarterly	<10	5.3	mg/l	5	IGV	No
Annual Average	G1/04	Sodium Ion Chromatography	Chromatography	Quarterly	19	11.3	mg/l	150	IGV	No
Annual Average	G1/04	Sulphate Ion Chromatography	Chromatography	Quarterly	9529	9039	mg/l	200	IGV	No
Annual Average	G1/04	TOC	Heated Persulfate Oxidation	Quarterly	5.4	5.2	mg/l	No Abnormal Change	IGV	No
Annual Average	G1/04	Total Phenols	Distillation/Colormetry	Quarterly	<0.05	<0.05	mg/l	0.5	IGV	No
Annual Average	SW3	Ammonical Nitrogen	Colourimetric Ion Chromatography	Quarterly	10	8.5	mg/l	0.15	IGV	No
Annual Average	SW3	Chloride	Chromatography	Quarterly	35	33	mg/l	30	IGV	No

Groundwater/Soil monitoring template				Lic No:	W0011-02	Year	2015			
Annual Average	SW3	Conductivity	Electrometry	Quarterly	1655	1566	uS/cm @20 degrees C	1000	IGV	No
Annual Average	SW3	Dissolved Oxygen	DO Probe	Quarterly	7.8	7.1	mg/l	No Abnormal Change	IGV	No
Annual Average	SW3	Odour	On Site	Quarterly	Odourless	Odourless	not applicable	not applicable	IGV	No
Annual Average	SW3	pH	Hydrogen ion selective Electrode	Quarterly	5.4	4.4	pH units	6.5 - 9.5	IGV	No
Annual Average	SW3	Potassium	Chromatography Ion	Quarterly	9	8	mg/l	5	IGV	No
Annual Average	SW3	Sodium	Chromatography Ion	Quarterly	20	18	mg/l	150	IGV	No
Annual Average	SW3	Sulphate	Chromatography Ion	Quarterly	1050	1006	mg/l	200	IGV	No
Annual Average	SW3	TOC	Heated Persulfate Oxidation	Quarterly	1.4	1.3	mg/l	No Abnormal Change	IGV	No
Annual Average	SW3	Total Phenols	Distillation/Colorimetry	Quarterly	0.1	0,06	mg/l	0.5	IGV	No
<p>*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 EPA.</p>								Groundwater monitoring template		
<p>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)</p>								Guidance on the Management of Contaminated Land and Groundwater at EPA Licensed Sites (EPA 2013).		
<p>**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)</p>								Groundwater regulations Drinking water (private supply) standards Drinking water (public supply) standards Interim Guideline Values (IGV) Surface water EQS GTV's		

Groundwater/Soil monitoring template Lic No: W0011-02 Year 2015

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:	W0011-02	Year	2015
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[Click here to access EPA guidance on Environmental Liabilities and Financial provision](#)

		Commentary	
1	ELRA initial agreement status	Submitted and not agreed by EPA;	
2	ELRA review status	Review required and completed	Reviewed in 2015
3	Amount of Financial Provision cover required as determined by the latest ELRA	€1.5 m	This is the highest cost scenario, the most likely scenarion is €607,000.
4	Financial Provision for ELRA status	Required but not submitted	
5	Financial Provision for ELRA - amount of cover	€1.5 m	
6	Financial Provision for ELRA - type	Other please specify	Wicklow County Council is currently reviewing their financial provision for the Rampere site in light of the ELRA report 2015
7	Financial provision for ELRA expiry date	Enter expiry date	
8	Closure plan initial agreement status	Closure plan submitted and not agreed by EPA	
9	Closure plan review status	Review required and completed	Closure Plan submitted in March 2013
10	Financial Provision for Closure status	Required but not submitted	
11	Financial Provision for Closure - amount of cover	€1.5m	Based on 30 years aftercare
12	Financial Provision for Closure - type	Other please specify	Wicklow County Council is currently reviewing their financial provision for the Ballymurtagh site in light
13	Financial provision for Closure expiry date		Wicklow County Council is currently reviewing their financial provision for the Ballymurtagh site in light

Environmental Management Programme/Continuous Improvement Programme template	Lic No:	W0011-02	Year	2015
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	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
2	Does the EMS reference the most significant environmental aspects and associated impacts on-site	Yes
3	Does the EMS maintain an Environmental Management Programme (EMP) as required in accordance with the licence requirements	Yes
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
Reduction of emissions to Air	Increase run time of flare	80	Weekly balancing of Gas field	Individual	Reduced emissions
Reduction of emissions to Wastewater	Install new gas wells in the waste body.	20	Work to begin in Summer 2015.	Individual	Installation of infrastructure
Additional improvements	Improve Surface water run off from capped area of landfill	90	Increase the amount of drainage stone in open drains to prevent erosion	Individual	Improved Environmental Management Practices
Additional improvements	Install an LEMP at the facility	40	Define Onbjectives and Targets and specify action dates	Individual	Improved Environmental Management Practices
Additional improvements	Implement a condensate management program for LFG	90	Reduce all small diameter piping to flare, include on daily checklist	Individual	Improved Environmental Management Practices
Groundwater protection	Implement new GW Screening recommendations	10	Target yet to begin	Individual	Improved Environmental Management Practices

Environmental Management Programme/Continuous Improvement Programme template				Lic No:	W0011-02	Year	2015
Energy Efficiency/Utility conservation	Carry out Energy Efficiency inspection		10	To be submitted before August 2016	Individual	Improved Environmental Management Practices	
Additional improvements	Write an Accident Prevention procedure for Facility		90	Risk assesment carried out for the site.	Individual	Improved Environmental Management Practices	
Reduction of emissions to Water	Install Petrol/ Oil Interceptor on SW discharge to river		10	To be installed	Individual	Reduced emissions	
SELECT		SELECT			SELECT	SELECT	

Noise monitoring summary report Lic No: W0011-02 Year 2015

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

Yes

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](#)

Yes
No
Enter date
No

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 _{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 site compliant with noise limits (day/evening/night)?
27/05/2015	30	NSL1	55	49.6	39.3	45.9	81.1	No	SELECT	Traffic noise(9), Birds Singing (10), Airplane (2), House Repairs (4)	Yes
27/05/2015	30	NSL4	55	62.6	47.2	66.2	82.3	No	SELECT	Car Passing (59), Bus Passing (2), Van Door (3), Metal Gate (2).	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

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?

Any additional comments? (less than 200 words)

Resource Usage/Energy efficiency summary

Lic No:

W0011-02

Year

2015

1 When did the site carry out the most recent energy efficiency audit? Please list the recommendations in table 3 below

2 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

3 Where Fuel Oil is used in boilers on site is the sulphur content compliant with licence conditions? Please state percentage in additional information

Additional information

Enter date of audit	not carried out
No	
SELECT	Not applicable

Energy Use	Previous year	Current year	Production +/- % compared to previous reporting year**	Energy Consumption +/- % vs overall site production*
Total Energy Used (MWHrs)	6.5	6.3		
Total Energy Generated (MWHrs)	0	0		
Total Renewable Energy Generated (MWHrs)	0	0		
Electricity Consumption (MWHrs)	6.5	6.3		
Fossil Fuels Consumption:				
Heavy Fuel Oil (m3)	0	0		
Light Fuel Oil (m3)	4.5	4.3		
Natural gas (m3)	0	0		
Coal/Solid fuel (metric tonnes)	0	0		
Peat (metric tonnes)	0	0		
Renewable Biomass	0	0		
Renewable energy generated on site	0	0		

* 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		Production +/- % compared to previous reporting year**	Energy Consumption +/- % vs overall site production*	Water Emissions	Water Consumption	Unaccounted for Water:
	Previous year m3/yr.	Current year m3/yr.			Volume Discharged back to environment(m ³ /yr):	Volume used i.e not discharged to environment e.g. released as steam m3/yr	
Groundwater	0	0					
Surface water	0	0					
Public supply	10.9	10.5			10.5	0	
Recycled water	0	0					
Total	10.9	10.9					

* 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

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

Resource Usage/Energy efficiency summary	Lic No: W0011-02	Year	2015
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Table R4: Energy Audit finding recommendations								
Date of audit	Recommendations	Description of Measures proposed	Origin of measures	Predicted energy savings %	Implementation date	Responsibility	Completion date	Status and comments
			SELECT					
			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	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					

WASTE SUMMARY		Lic No:	W0011-02	Year	2015
SECTION A-PRTR ON SITE WASTE TREATMENT AND WASTE TRANSFERS TAB- TO BE COMPLETED BY ALL IPPC AND WASTE FACILITIES		PRTR facility login		dropdown list click to see options	

SECTION B- WASTE ACCEPTED ONTO SITE-TO BE COMPLETED BY ALL IPPC AND WASTE FACILITIES

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 to be captured through PRTR reporting)

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

3 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 recovery, disposal or treatment (do not include wastes generated at your site, as these will have been reported in your PRTR workbook)

Licensed annual tonnage limit for your site (total tonnes/annum)	EWC code	Source of waste accepted	Description of waste accepted Please enter an accurate and detailed description - which applies to relevant EWC code European Waste Catalogue EWC codes	Quantity of waste accepted in current reporting year (tonnes)	Quantity of waste accepted in previous reporting year (tonnes)	Reduction/ Increase over previous year +/- %	Reason for reduction/ increase from previous reporting year	Packaging Content (%) - only applies if the waste has a packaging component	Disposal/Recovery or treatment operation carried out at your site and the description of this operation	Quantity of waste remaining on site at the end of reporting year (tonnes)	Comments -

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?

N/A	
Yes	
Yes	
No	Odour not an issue at the site.
N/A	

SECTION D-TO BE COMPLETED BY LANDFILL SITES 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
	0	0	0	No tonnage for waste disposal

Table 3 General information-Landfill only

Area ID	Date landfilling commenced	Date landfilling ceased	Currently landfilling	Private or Public Operated	Inert or non-hazardous	Predicted date to cease landfilling	Licence permits asbestos	Is there a separate cell for asbestos?	Accepted asbestos in reporting year	Total disposal area occupied by waste	Lined disposal area occupied by waste	Unlined area	Comments on liner type
										SELECT UNIT	SELECT UNIT	SELECT UNIT	
Ballymurtagh Landfill	1989	2003	No	Public	Non Hazardous	2003	No		No	16,000 sq.m	0	16,000 sq.m	unlined

WASTE SUMMARY	Lic No:	W0011-02	Year	2015
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Table 4 Environmental monitoring-landfill only [Landfill Manual-Monitoring Standards](#)

Was meteorological monitoring in compliance with Landfill Directive (LD) standard in reporting year +	Was leachate monitored in compliance with 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 SS3(A)(S) of WMA been submitted in reporting year	Comments
yes	yes	yes	Yes	Yes	Yes	No		

+ 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 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
SELECT UNIT	SELECT UNIT					
0	0	16,000	0	0	GCL	

*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?

No

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

No

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 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
197,392	0	n/a	Yes	Flare for odour control