SELECT	cells that are highlighted blue cont
guidance document link	cells that contain underlined text c
Table heading *	table headings followed by a symb
Cells with red indicator in top right corner	cells that have a red indicator in th

Please note an interpretation of results is still required. This should be en appropriately to fit your interpretation, if additional space is required plea template should have all cells sized appropri

:ain a dropdown menu click to select one option from the list

click to access relevant guidance documents for this section

ol have an associated footnote or instructions

ие top right corner contain a comment box with further instructions or clarification

ntered in the additional information/comments boxes within the templates. Please size these boxes se include an appendix to the AER template and merge it as part of the AER PDF document. The excel ately so that all text is readable before it is converted to PDF document.

Facility Information Su	ummary			
AER Reporting Year	2016			
Licence Register Number	w0161-02			
Name of site		Bottlehil	l landfill	
Site Location	Bu	rnfort , Ma	llow ,Co.Cork	
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.

The Environmental Protection Agency (EPA) issued Cork County Council with a waste Licence No W0161-01 for Bottlehill landfill on the 25th June 2004. In accordance with the requirment of Condition 11.61.1 of the waste licence. The site is located 10 KM form Mallow and 3.3km SW of Burnfort Village and 3.65 KM east of the N20. In 2012 Cork County Council requested a reduction in Environmental Monitoirng as Bottlehill Landfill was inactive. The following reductions were granted by the EPA. Annual surface water and ground water monitoirng to include annual parameters. Suspension of noise, dust, ecology and gas monitoirng unitl 6 months prior to the landfill becoming operational. These changes are reflected in the 2016 AER.

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 Date
Group/Facility manager Marie Mortell 21/3/2017

(or nominated, suitably qualified and experienced deputy)

_												
	AIR-summary	template				Lic No:	0		Year	2016		
	Answer all question	ons and complete all table	s where relevant				<u> </u>					
1	reporting year a		ions. If <mark>you do not h</mark>	ave licenced emis	nd A2 below for the current ssions and do not complete a emplete the tables	No		Additional information	on			
	Periodi	ic/Non-Continuous M	lonitoring									
2	Are there any res	ults in breach of licence rec	quirements? If ye Ai	r monitoirı	ng suspeneded as	landfill is n	ot operatio	nal				
3	Was all monitoring carried out in accordance with EPA guida note AG2 and using the basic air monitoring checklist?											
	Table A1: Lice	nsed Mass Emissions	/Ambient da									
	Emission reference no:		Frequency of Monitoring	ELV in licence or any revision therof	Licence Compliance criteria	Measured value	Unit of measurement	Compliant with licence limit	Method of analysis	Annual mass load (kg)	Comments - reason for change in % mass load from previous year if applicable	
		SELECT			SELECT		SELECT	SELECT	SELECT			
		SELECT			SELECT		SELECT	SELECT	SELECT			
		SELECT			SELECT				SELECT			
		SELECT			SELECT		SELECT	SELECT	SELECT		1	

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

	AIR-summary template	Lic No:	0	Year	2016
	Continuous Monitoring				
4	Does your site carry out continuous air emissions monitoring?	SELECT			
	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	SELECT			
6	Do you have a proactive service agreement for each piece of continuous monitoring equipment?	SELECT			
7	Did your site experience any abatement system bypasses? If yes please detail them in table A3 below Table A2: Summary of average emissions -continuous monitoring	SELECT			

Emission reference no:	Parameter/ Substance		Averaging Period	Compliance Criteria	Units of measurement	Annual Emission		Number of ELV exceedences in	Comments
								current	
		ELV in licence or any						reporting year	
		revision therof							
	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 s	vstem bypass reporting table	Bypass pr

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

	AIR-summary 1	template				Lic No:	0		Year	20
	Solvent	use and manageme	nt on site							
8	o you have a tota	l Emission Limit Value of d	irect and fugitive emi	ssions on site? if ye	s please fill out tables A4 and A5			SELECT		
		ent Management Pla ssion limit value	n Summary	Solvent regulations	Please refer to linked solver complete table 5					
	Reporting year	Total solvent input on site (kg)		emissions as %of solvent input	Total Emission Limit Value (ELV) in licence or any revision therof	Compliance				
-						SELECT				
ļ						SELECT]			
ļ	Table A5:	Solvent Mass Balanc	ce summary							1
		(I) Inputs (kg)			(0)	Outputs (kg)				
	Solvent	(I) Inputs (kg)		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)	
ļ										
-										
L										
								Total		

AER Monitoring returns summary template-WATER/WASTEWATER(SEWER) Lic No: 0 Year 201

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 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

Additional information Yes No

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
SW1	downstream	Alkalanity	SELECT	17/2/2016	NONE	All values < ELV	14.99	mg/l	yes	no upward trend
	downstream	SELECT	Boron	17/02/2016	1.0 MG/L	All values < ELV	<0.01	mg/l	yes	no upward trend
	downstream	Chromium and compounds (as Cr)	SELECT	17/2/2016	0.03 MG/L	All values < ELV	<20	ug/l	yes	no upward trend
	downstream	Copper and compounds (as Cu)	SELECT	17/2/2016	0.03 mg/l	All values < ELV	<20	ug/l	yes	no upward trend
	downstream	Cadmium and compounds (as Cd)	SELECT	17/2/2016	0.005 MG/L	All values < ELV	<20	ug/l	yes	no upward trend
	downstream	SELECT	Iron	17/2/2016	0.2 mg/l	All values < ELV	405	ug/l	yes	no upward trend
	downstream	Lead and compounds (as Pb)	SELECT	17/2/2016		All values < ELV	<20	ug/l	yes	no upward trend
	downstream	SELECT	Magnesium	17/2/2016	50 mg/l	All values < ELV	1.29	mg/l	yes	no upward trend
	downstream	SELECT	Manganese (as Mn)	17/2/2016	0.05 mg/l	All values < ELV	<20	ug/l	yes	no upward trend
	downstream	Mercury and compounds (as Hg)	SELECT	17/2/2016	0.001 mg/l	All values < ELV	<10	ug/l	yes	no upward trend
	downstream	Nickel and compounds (as Ni)	SELECT	17/2/2016	0.05 mg/l	All values < ELV	<20	ug/l	yes	no upward trend
	downstream	SELECT	Potassium	17/2/2016	5 mg/l	All values < ELV	0.52	ug/l	yes	no upward trend
	downstream	SELECT	Sulphate	17/2/2016	200 mg/l	All values < ELV	<2.5	mg/l	yes	no upward trend
	downstream	SELECT	Total Oxidised Nitrogen (TON)	17/2/2016	o abnormal chang	All values < ELV	0.52	mg/l	yes	no upward trend
	downstream	SELECT	Ortho-phosphate (as PO4)	17/2/2016		All values < ELV	0.02	mg/l	yes	no upward trend
	downstream	Zinc and compounds (as Zn)	SELECT	17/2/2016	0.1 mg/l	All values < ELV	23	mg/l	yes	no upward trend
	downstream	Total phosphorus	SELECT	17/2/2016		All values < ELV	<0.01	ug/l	yes	no upward trend
SW1A	upstream	Alkalanity	SELECT	17/2/2016		All values < ELV	7.37	mg/l	yes	no upward trend
	upstream	SELECT	Boron			All values < ELV	<0.01	mg/l	yes	no upward trend
	upstream	mium and compounds (a	SELECT	17/2/2016		All values < ELV	<20	ug/l	yes	no upward trend
	upstream	pper and compounds (as	SELECT	17/2/2016		All values < ELV	<20	ug/l	yes	no upward trend
	upstream	mium and compounds (as	SELECT	17/2/2016		All values < ELV	<20	ug/l	yes	no upward trend
	upstream	SELECT	Iron	17/2/2016		All values < ELV	251	ug/l	yes	no upward trend
	upstream	ead and compounds (as P	SELECT	17/2/2016		All values < ELV	<20	ug/l	yes	no upward trend
	upstream	SELECT	Magnesium	17/2/2016		All values < ELV	1.35	mg/l	yes	no upward trend
	upstream	SELECT	Manganese (as Mn)	17/2/2016		All values < ELV	<20	ug/l	yes	no upward trend

ER Monitor	ing returns sumi	nary template-WATER	/WASTEWATER(SEWER)		Lic No:	0		Year	201
	upstream	cury and compounds (as	SELECT	17/2/2016	All values < ELV	<10	ug/l	yes	no upward tren
	upstream	ckel and compounds (as	SELECT	17/2/2016	All values < ELV	<20	ug/l	yes	no upward tren
	upstream	SELECT	Potassium	17/2/2016	All values < ELV	<0.5	ug/l	yes	no upward tren
	upstream	SELECT	Sulphate	17/2/2016	All values < ELV	2.65	mg/l	yes	no upward tren
	upstream	SELECT	Total Oxidised Nitrogen (TON)	17/2/2016	All values < ELV	0.5	mg/l	yes	no upward tren
	upstream	SELECT	Ortho-phosphate (as PO4)	17/2/2016	All values < ELV	0.02	mg/l	yes	no upward tren
	upstream	inc and compounds (as Z	SELECT	17/2/2016	All values < ELV	20	mg/l	yes	no upward trei
	upstream	Total phosphorus	SELECT	17/2/2016	All values < ELV		ug/l	yes	no upward tree
SW2	onsite	Alkalanity	SELECT	17/2/2016	All values < ELV	1.96	mg/l	ves	no upward tre
	onsite	SELECT	Boron		All values < ELV	<0.01	mg/l	ves	no upward tre
	onsite	mium and compounds (a	SELECT	17/2/2016	All values < ELV	<20	ug/l	yes	no upward tre
	onsite	pper and compounds (as		17/2/2016	All values < ELV		ug/l	yes	no upward tre
	onsite	mium and compounds (as		17/2/2016	All values < ELV		ug/l	yes	no upward tre
	onsite	SELECT	Iron	17/2/2016	All values < ELV		ug/l	yes	no upward tre
	onsite	ead and compounds (as F		17/2/2016	All values < ELV	<20	ug/l	yes	no upward tre
	onsite	SELECT	Magnesium	17/2/2016	All values < ELV	1.11	mg/l	ves	no upward tre
	onsite	SELECT	Manganese (as Mn)	17/2/2016	All values < ELV	<20	ug/l	yes	no upward tre
	onsite	cury and compounds (as	SELECT	17/2/2016	All values < ELV		ug/l	yes	no upward tre
	onsite	ckel and compounds (as	SELECT	17/2/2016	All values < ELV	<20	ug/l	yes	no upward tre
	onsite	SELECT	Potassium	17/2/2016	All values < ELV	0.55	ug/l	ves	no upward tre
	onsite	SELECT	Sulphate	17/2/2016	All values < ELV		mg/l	yes	no upward tre
	onsite	SELECT	Total Oxidised Nitrogen (TON)	17/2/2016	All values < ELV		mg/l	yes	no upward tre
	onsite	SELECT	Ortho-phosphate (as PO4)	17/2/2016	All values < ELV		mg/l	yes	no upward tre
	onsite	inc and compounds (as Z		17/2/2016	All values < ELV	29	mg/l	yes	no upward tre
	onsite	Total phosphorus	SELECT	17/2/2016	All values < ELV	<0.01	ug/l	yes	no upward tre
sw3	downstream	Alkalanity	SELECT	17/2/2016	All values < ELV	12.81	mg/l	ves	no upward tre
	downstream	SELECT	Boron		All values < ELV		mg/l	yes	no upward tre
		mium and compounds (a	SELECT	17/2/2016	All values < ELV	<20	ug/l	ves	no upward tre
	downstream	pper and compounds (as	SELECT	17/2/2016	All values < ELV	<20	ug/l	yes	no upward tre
	downstream	mium and compounds (as		17/2/2016	All values < ELV		ug/l		no upward tre
		SELECT		17/2/2016	All values < ELV			yes	no upward tre
	downstream	ead and compounds (as F	Iron SELECT	17/2/2016	All values < ELV		ug/l ug/l	yes	no upward tre
				17/2/2016				yes	no upward tre
	downstream	SELECT	Magnesium	17/2/2016	All values < ELV		mg/l	yes	no upward tre
	downstream	SELECT	Manganese (as Mn)		All values < ELV	66	ug/l	yes	

AER Monitor	ing returns sumr	nary template-WATER	/WASTEWATER(SEWER)		Lic No:	0		Year	2016
	downstream	cury and compounds (as	SELECT	17/2/2016	All values < ELV	<10	ug/l	yes	no upward trend
	downstream	ckel and compounds (as	SELECT	17/2/2016	All values < ELV	<20	ug/l	yes	no upward trend
	downstream	SELECT	Potassium	17/2/2016	All values < ELV	0.53	ug/l	yes	no upward trend
	downstream	SELECT	Sulphate	17/2/2016	All values < ELV	<2.5	mg/l	yes	no upward trend
	downstream	SELECT	Total Oxidised Nitrogen (TON)	17/2/2016	All values < ELV	1.44	mg/l	yes	no upward trend
	downstream	SELECT	Ortho-phosphate (as PO4)	17/2/2016	All values < ELV	0.02	mg/l	yes	no upward trend
	downstream	inc and compounds (as Z	SELECT	17/2/2016	All values < ELV	<20	mg/l	yes	no upward trend
	downstream	Total phosphorus	SELECT	17/2/2016	All values < ELV	0.02	ug/l	yes	no upward trend
SW4	downstream	Alkalanity	SELECT	17/2/2016	All values < ELV	29.84	mg/l	yes	no upward trend
	downstream	SELECT	Boron	17/2/2016	All values < ELV	<0.01	mg/l	yes	no upward trend
	downstream	mium and compounds (a	SELECT	17/2/2016	All values < ELV	<20	ug/l	yes	no upward trend
	downstream	pper and compounds (as	SELECT	17/2/2016	All values < ELV	<20	ug/l	yes	no upward trend
	downstream	mium and compounds (as	SELECT	17/2/2016	All values < ELV	<20	ug/l	yes	no upward trend
	downstream	SELECT	Iron	17/2/2016	All values < ELV	531	ug/l	yes	no upward trend
	downstream	ead and compounds (as P	SELECT	17/2/2016	All values < ELV	<20	mg/l	yes	no upward trend
	downstream	SELECT	Magnesium	17/2/2016	All values < ELV	2.83	ug/l	yes	no upward trend
	downstream	SELECT	Manganese (as Mn)	17/2/2016	All values < ELV	71	ug/l	yes	no upward trend
	downstream	cury and compounds (as	SELECT	17/2/2016	All values < ELV	<10	ug/l	yes	no upward trend
	downstream	ckel and compounds (as	SELECT	17/2/2016	All values < ELV	<20	ug/l	yes	no upward trend
	downstream	SELECT	Potassium	17/2/2016	All values < ELV	2.52	mg/l	ves	no upward trend
	downstream	SELECT	Sulphate	17/2/2016	All values < ELV	3.71	mg/l	yes	no upward trend
	downstream	SELECT	Total Oxidised Nitrogen (TON)	17/2/2016	All values < ELV	1.17	mg/l	yes	no upward trend
	downstream	SELECT	Ortho-phosphate (as PO4)	17/2/2016	All values < ELV	0.16	mg/l	yes	no upward trend
	downstream	inc and compounds (as Z	SELECT	17/2/2016	All values < ELV	42	ug/l	ves	no upward trend
	downstream	Total phosphorus	SELECT	17/2/2016	All values < ELV	0.09	mg/l	yes	no upward trend
sw5	downstream	Alkalanity	SELECT	17/2/2016	All values < ELV	27.76	mg/l	yes	no upward trend
	downstream	SELECT	Boron	17/2/2016	All values < ELV	< 0.01	mg/l	yes	no upward trend
	downstream	mium and compounds (a	SELECT	17/2/2016	All values < ELV	<20	ug/l	yes	no upward trend
	downstream	pper and compounds (as	SELECT	17/2/2016	All values < ELV	<20	ug/l	yes	no upward trend
	downstream	mium and compounds (as	SELECT	17/2/2016	All values < ELV	<20	ug/l	yes	no upward trend
	downstream	SELECT	Iron	17/2/2016	All values < ELV	522	ug/l	yes	no upward trend
	downstream	ead and compounds (as P	SELECT	17/2/2016	All values < ELV	<20	mg/l	yes	no upward trend
	downstream	SELECT	Magnesium	17/2/2016	All values < ELV	2.7	ug/l	yes	no upward trend
	downstream	SELECT	Manganese (as Mn)	17/2/2016	All values < ELV	87	ug/l	yes	no upward trend
					 		·	, ,,,,,	

ER Monitori	ng returns sumr	nary template-WATER	/WASTEWATER(SEWER)	,	Lic No:	0		Year	
	downstream	cury and compounds (as	SELECT	17/2/2016	All values < ELV	<10	ug/l	yes	no upward
	downstream	ckel and compounds (as	SELECT	17/2/2016	All values < ELV	<20	ug/l	yes	no upward
	downstream	SELECT	Potassium	17/2/2016	All values < ELV	2.18	mg/l	yes	no upward
	downstream	SELECT	Sulphate	17/2/2016	All values < ELV	3.56	mg/l	yes	no upward
	downstream	SELECT	Total Oxidised Nitrogen (TON)	17/2/2016	All values < ELV	1.13	mg/l	yes	no upward
	downstream	SELECT	Ortho-phosphate (as PO4)	17/2/2016	All values < ELV	0.14	mg/l	yes	no upwaro
	downstream	inc and compounds (as Z	SELECT	17/2/2016	All values < ELV	23	ug/l	yes	no upware
	downstream	Total phosphorus	SELECT	17/2/2016	All values < ELV	0.07	mg/l	yes	no upwar
SW6	downstream	Alkalanity	SELECT	17/2/2016	All values < ELV	15.73	mg/l	yes	no upware
	downstream	SELECT	Boron	17/2/2016	All values < ELV	<0.01	mg/l	yes	no upwar
	downstream	mium and compounds (a	SELECT	17/2/2016	All values < ELV	<20	ug/l	yes	no upware
	downstream	pper and compounds (as	SELECT	17/2/2016	All values < ELV	<20	ug/l	yes	no upwar
	downstream	mium and compounds (as	SELECT	17/2/2016	All values < ELV	<20	ug/l	yes	no upwar
	downstream	SELECT	Iron	17/2/2016	All values < ELV	413	ug/l	yes	no upwar
	downstream	ead and compounds (as P	SELECT	17/2/2016	All values < ELV	<20	mg/l	yes	no upwar
	downstream	SELECT	Magnesium	17/2/2016	All values < ELV	1.64	ug/l	yes	no upwar
	downstream	SELECT	Manganese (as Mn)	17/2/2016	All values < ELV	49	ug/l	yes	no upwar
	downstream	cury and compounds (as	SELECT	17/2/2016	All values < ELV	<10	ug/l	yes	no upwar
	downstream	ckel and compounds (as	SELECT	17/2/2016	All values < ELV	<20	ug/l	yes	no upwar
	downstream	SELECT	Potassium	17/2/2016	All values < ELV	0.81	mg/l	yes	no upwar
	downstream	SELECT	Sulphate	17/2/2016	All values < ELV	<2.5	mg/l	yes	no upwar
	downstream	SELECT	Total Oxidised Nitrogen (TON)	17/2/2016	All values < ELV	0.64	mg/l	yes	no upwar
	downstream	SELECT	Ortho-phosphate (as PO4)	17/2/2016	All values < ELV	0.04	mg/l	yes	no upwar
		inc and compounds (as Z	SELECT	17/2/2016	All values < ELV	<20	ug/l	yes	no upwar
	downstream	Total phosphorus	SELECT	17/2/2016	All values < ELV	0.02	mg/l	yes	no upwar
SW7	downstream	Alkalanity	SELECT	17/2/2016	All values < ELV	25.06	mg/l	yes	no upwar
	downstream	SELECT	Boron	17/2/2016	All values < ELV	<0.01	mg/l	yes	no upwar
		mium and compounds (a	SELECT	17/2/2016	All values < ELV	<20	ug/l	yes	no upwar
	downstream	pper and compounds (as	SELECT	17/2/2016	All values < ELV	<20	ug/l	yes	no upwar
	downstream	mium and compounds (as	SELECT	17/2/2016	All values < ELV	<20	ug/l	yes	no upwar
	downstream	SELECT	Iron	17/2/2016	All values < ELV	393	ug/l	yes	no upwar
		ead and compounds (as P	SELECT	17/2/2016	All values < ELV	,20	mg/l	yes	no upwar
		SELECT	Magnesium	17/2/2016	All values < ELV	2.47	ug/l	yes	no upware
	downstream								

AER Monitoring returns su	nmary template-WATER	/WASTEWATER(SEWER)		Lic No:	0		Year	2016
downstream	cury and compounds (as	SELECT	17/2/2016	All values < ELV	<10	ug/l	yes	no upward trend
downstream	ckel and compounds (as	SELECT	17/2/2016	All values < ELV	<20	ug/l	yes	no upward trend
downstream	SELECT	Potassium	17/2/2016	All values < ELV	1.69	mg/l	yes	no upward trend
downstream	SELECT	Sulphate	17/2/2016	All values < ELV	4.86	mg/l	yes	no upward trend
downstream	SELECT	Total Oxidised Nitrogen (TON)	17/2/2016	All values < ELV	1.1	mg/l	yes	no upward trend
downstream	SELECT	Ortho-phosphate (as PO4)	17/2/2016	All values < ELV	0.13	mg/l	yes	no upward trend
downstream	inc and compounds (as Z	SELECT	17/2/2016	All values < ELV	44	ug/l	yes	no upward trend
downstream	Total phosphorus	SELECT	17/2/2016	All values < ELV	0.03	mg/l	yes	no upward trend

^{*}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)

2	Was there any result in breach of licence requirements? If yes please provide brief details in	n the comment			
,	section of Table W3 below		SELECT	Additional information	
	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	Assessment of			
,	what areas require improvement in additional information External /Internal Lab Quality	results			
4	box checklist	checklist	SELECT		

$Table\ W3:\ Licensed\ Emissions\ to\ water\ and\ /or\ was tewater\ (sewer)-periodic\ monitoring\ (non-continuous)$

Emission reference no:	Emission released to	Parameter/ SubstanceNote 1		Averaging	ELV or trigger values in licence or any revision therof ^{Note 2}	Licence Compliance criteria	Measured value		Compliant with licence	Method of analysis	Procedural	Annual mass load (kg)	Comments
	SELECT	SELECT	SELECT	SELECT		SELECT		SELECT	SELECT	SELECT	SELECT		

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

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

AER Monitori	ing returns sum	mary template-WATER	/WASTEWATER(SEWER)			Lic No:	0		Year	2016	
Continuous mo	onitoring						Additional Information		_		
Does your site	carry out continu	ious emissions to water/se	ewer monitoring?		SELECT						
	ummarise your sion Limit Value		data below in Table W4 and con	apare it to its							
Did continuous monitoring equipment experience downtime? If yes please record downtime in table W4 below SELECT											
Do you have a p	proactive service	contract for each piece of	continuous monitoring equipment	on site?	SELECT						
Did abatement	system bypass o	ccur during the reporting y	year? If yes please complete table	W5 below	SELECT				-'		
Table W4: Sur	mmary of avera	ge emissions -continuou	s monitoring			_					
								% change +/- from previous reporting	Monitoring	Number of ELV	
	Emission		ELV or trigger values in licence		Compliance	Units of	Annual Emission for current		Equipment	exceedences in	
reference no:			or any revision thereof	Period	Criteria	measurement	reporting year (kg)		downtime (hours)	reporting year	Comments
	SELECT	SELECT		SELECT	SELECT	SELECT					
	SELECT	SELECT		SELECT	SELECT	SELECT					
									I	1	1

Table W5: Abatement system bypass reporting table

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

^{*}Measures taken or proposed to reduce or limit bypass frequency

	esting template				Lic No:	0		Year	2016					
Bund testing		dropdown m	enu click to see options				Additional information							
	uour liconco to undortako ir		d containment structures ? if ves i	alaasa fill aut tabla R1 balas	u listing all now bonds and			1						
e you required by y	res on site in addition to a	Il hunds which failed C		+! I	e bunds must be listed in									
e table below niea	se include all bunds outsid	le the licenced testin	pended until landfill o	operational	e bullus illust be listeu ili									
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ease provide integr	ity testing frequency perior	d				SELECT								
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e units and mobile						SELECT								
w many bunds are														
	unds have been tested wit	hin the required test												
w many mobile bu														
	included in the bund test					SELECT								
	site are included in the int	sted within the required tes	t schedule?											
	umps are integrity tested w						+							
	integrity failures in table B													
	mbers have high level liqui					SELECT		7						
		l in a maintenance and testi	ng programme?			SELECT		1						
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-1/0									Integrity reports		I-4		Cabadalad daka	. !
nd/Containment ucture ID	T	Specify Other type	Product containment	A	Capacity required*	Type of integrity test	Other test type	Test date	maintained on site?	Results of test	Integrity test failure explanation <50 words	Corrective action taken	Scheduled date for retest	e c
ucture ID	Type SELECT	Specify Other type	Product containment	Actual capacity	Capacity required	SELECT SELECT	Other test type	rest date	SELECT	SELECT SELECT	explanation <50 words	SELECT SELECT	ior retest	1
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apacity required should co	SELECT	t rule as detailed in your licence				SELECT	Commentary		SELECT	SELECT		SELECT		
s integrity testing l	SELECT comply with 25% or 110% containment been carried out in accorda		nts and are all structures tested in	1		SELECT	Commentary	<u>† </u>						1
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Groundwater/Soil monitoring template	Lic No: 0	Year 2016	
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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
³ Do you extract groundwater for use on site? If yes please specify use in comment section	no		include a groundwater/contaminated land monitoring results 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 an upward 4 trend in results for a substance? If yes, please complete the Groundwater Monitoring Guideline Template Report (link in cell G8) and submit separately through ALDER as a licensee return AND answer questions 5-12 below. Groundwater monitoring template	no		
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	SELECT		
7 Please specify the proposed time frame for the remediation strategy	SELECT		
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?	yes		
10 Has a Conceptual Site Model been developed for the site?	yes		
11 Have potential receptors been identified on and off site?	yes		
12 Is there evidence that contamination is migrating offsite?	no		Please enter interpretation of data here

Table 1: Upgradient Groundwater monitoring results

<u> </u>			,							
Date of sampling	Sample location reference	Parameter/ Substance	Methodology	Monitoring frequency	Maximum Concentration++	Average Concentration+	unit	GTV's*	SW EQS	Upward trend in pollutant concentration over last 5 years of monitoring data
17/2/2016	MW2 S	Alkalinity		Annual	8.24		SELECT		SW EQS	no
		Boron	ICP-MS		0.05		SELECT	2.0 MG/L	SW EQS	no
		Cadnium	ICP-MS		<20		SELECT	0.005 mg/l	SW EQS	no
		Chromium	ICP-MS		<20		SELECT	0.03 mg/l	SW EQS	no
		calcium	ICP-OES		3.22		SELECT	-	SW EQS	no
		copper	ICP-MS		<20		SELECT	0.03 mg/l	SW EQS	no
		cyanide	APHA 4500 CN		<0.001		SELECT	0.01 mg/l	SW EQS	no
		Iron	ICP-MS		375		SELECT	1.0 mg/l	SW EQS	no
		Lead	ICP-MS		<20		SELECT	0.01 mg/l	SW EQS	no
		Mercury	ICP-MS		<10		SELECT	0.001 mg/l	SW EQS	no
		Manganese	ICP-MS		22		SELECT	0.3 mg/l	SW EQS	no
		magnesium	ICP-OES		0.76		SELECT	-	SW EQS	no
		Nickle	ICP-MS		<20		SELECT	0.05 mg/l	SW EQS	no
		potassium	ICP-OES		<0.5		SELECT	5 mg/l	SW EQS	no
		sodium	Aquakem 250 auto analyser		9.37		SELECT	-	SW EQS	no
		Sulphates	Aquakem 250 auto analyser		10.31		SELECT	200 mg/l	SW EQS	no

Groundwater/	/Soil monitori	ng template			Lic No:	0		Year	2016	
		TDS	APHA 2110B		29		SELECT	-	SW EQS	no
		TON	Aquakem 250 auto		0.54		CELECT		SW EQS	
		TON Total.Coilforms	analyser 19		0.54 <1		SELECT SELECT		SW EQS	no
		Faecal.Coliforms	smp 019		<1		SELECT	-	SW EQS	no no
		SVOC	GC-MS		nr		SELECT	- <10 ug/l	SW EQS	no
		VOC	GC-MS		nr		SELECT	<10 ug/l	SW EQS	no
			GC-MS				SELECT	<10 ug/1	SW EQS	no
		Selenium Pesticides	GC-MS		nr nr		SELECT	0.375 ug/l	SW EQS	no
17/2/2016	MW2 D	Alkalinity	GC-MS	annual	40.29		SELECT	0.375 ug/1	SW EQS	no
17/2/2016	IVIVV2 D	Boron		diliuai	0.04		SELECT	2.0 MG/L	SW EQS	no
		Cadnium			<20		SELECT		SW EQS	no
		Chromium	-		<20		SELECT		SW EQS	no
		calcium	-		14.6		SELECT	0.03 mg/l	SW EQS	
			-		<20			0.02 //	SW EQS	no
		copper					SELECT	0.03 mg/l		no
		cyanide	1		0.003		SELECT	0.01 mg/l	SW EQS SW EQS	no
		Iron	+		103		SELECT	1.0 mg/l	SW EQS SW EQS	no
		Lead	-		<20		SELECT	0.01 mg/l		no
		Mercury			<10		SELECT	0.001 mg/l		no
		Manganese	1		75		SELECT	0.3 mg/l	SW EQS	no
		magnesium			2.45		SELECT	"	SW EQS	no
		Nickle			<20		SELECT	0.05 mg/l	SW EQS	no
		potassium			0.64		SELECT	5 mg/l	SW EQS	no
		sodium			7.66		SELECT		SW EQS	no
		Sulphates			6.63		SELECT	200 mg/l	SW EQS	no
		TDS			55		SELECT	-	SW EQS	no
		TON			0.58		SELECT		SW EQS	no
		Total.Coilforms			<1		SELECT	-	SW EQS	no
		Faecal.Coliforms			<1		SELECT	-	SW EQS	no
		SVOC			nr		SELECT	<10 ug/l	SW EQS	no
		VOC			nr		SELECT	<10 ug/l	SW EQS	no
		Selenium			nr		SELECT		SW EQS	no
		Pesticides			nr		SELECT	0.375 ug/l	SW EQS	no
17/2/2016	MW 4 S	Alkalinity		annual	2.99		SELECT		SW EQS	no
		Boron			0.03		SELECT	2.0 MG/L	SW EQS	no
		Cadnium			<20		SELECT		SW EQS	no
		Chromium			<20		SELECT	0.03 mg/l	SW EQS	no
		calcium			1.03		SELECT	-	SW EQS	no
		copper			<20		SELECT	0.03 mg/l	SW EQS	no
		cyanide			0.002		SELECT	0.01 mg/l	SW EQS	no
		Iron			151		SELECT	1.0 mg/l	SW EQS	no
		Lead			<20		SELECT		SW EQS	no
		Mercury			<20		SELECT	0.001 mg/l		no
		Manganese			22		SELECT	0.3 mg/l	SW EQS	no
		magnesium			1.23		SELECT	-	SW EQS	no
		Nickle			<20		SELECT	0.05 mg/l	SW EQS	no
		potassium	1		<0.5		SELECT	5 mg/l	SW EQS	no
		sodium	1		8.37		SELECT	-	SW EQS	no
		Sulphates			6.68		SELECT	200 mg/l	SW EQS	no
		TDS			28.7		SELECT	-	SW EQS	no
		TON			<0.5		SELECT		SW EQS	no

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		Total.Coilforms			<1		SELECT	-	SW EQS	no
		Faecal.Coliforms			<1		SELECT	-	SW EQS	no
		SVOC					SELECT	<10 ug/l	SW EQS	no
		VOC					SELECT	<10 ug/l	SW EQS	no
		Selenium					SELECT		SW EQS	no
		Pesticides					SELECT	0.375 ug/l	SW EQS	no
17/2/2016	MW4 D	Alkalinity	ā	annual	42.45		SELECT		SW EQS	no
		Boron			0.02		SELECT	2.0 MG/L	SW EQS	no
		Cadnium			<20		SELECT	0.005 mg/l	SW EQS	no
		Chromium			<20		SELECT	0.03 mg/l	SW EQS	no
		calcium			14.9		SELECT	-	SW EQS	no
		copper			<20		SELECT	0.03 mg/l	SW EQS	no
		cyanide			0.011		SELECT	0.01 mg/l	SW EQS	no
		Iron			138		SELECT	1.0 mg/l	SW EQS	no
		Lead			<20		SELECT	0.01 mg/l	SW EQS	no
		Mercury			<20		SELECT	0.001 mg/l	SW EQS	no
		Manganese			<20		SELECT	0.3 mg/l	SW EQS	no
		magnesium			24		SELECT	-	SW EQS	no
		Nickle			2.34		SELECT	0.05 mg/l	SW EQS	no
		potassium			0.6		SELECT	5 mg/l	SW EQS	no
		sodium			7.5		SELECT	-	SW EQS	no
		Sulphates			7.03		SELECT		SW EQS	no
		TDS			56.3		SELECT	-	SW EQS	no
		TON			0.8		SELECT		SW EQS	no
		Total.Coilforms	_		<1		SELECT	-	SW EQS	no
		Faecal.Coliforms			<1		SELECT	-	SW EQS	no
		SVOC					SELECT	<10 ug/l	SW EQS	no
		VOC					SELECT	<10 ug/l	SW EQS	no
		Selenium					SELECT		SW EQS	no
		Pesticides	_				SELECT	0.375 ug/l	SW EQS	no

^{.+} where average indicates arithmetic mean

Table 2: Downgradient Groundwater monitoring results

Table 2. Downgrad	iiciit Giot	anawater mome	ing results							-
Date of sampling	Sample location reference	Parameter/ Substance	Methodology	Monitoring frequency	Maximum Concentration	Average Concentration	unit	GTV's*		Upward trend in yearly average pollutant concentration over last 5 years of monitoring data
17/2/2016	MW11 S	Alkalinity		annual	47.61		mg/l		SW EQS	no
		Boron			0.01		mg/l	2.0 MG/L	SW EQS	no
		Cadnium			<20		ug/l	0.005 mg/l	SW EQS	no
		Chromium			<20		ug/l	0.03 mg/l	SW EQS	no
		calcium			10.5		mg/l	-	SW EQS	no
		copper			<20		ug/l	0.03 mg/l	SW EQS	no
		cyanide			0.007		ug/l	0.01 mg/l	SW EQS	no
		Iron			3637		ug/l	1.0 mg/l	SW EQS	no
		Lead			<20		ug/l	0.01 mg/l	SW EQS	no
		Mercury			<20		ug/l	0.001 mg/l	SW EQS	no

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

iroundwater/	Soil monitori	ng template		Lic No:	0		Year	20	016
		Manganese		495		mg/l	0.3 mg/l	SW EQS	no
		magnesium		5.84		mg/l	-	SW EQS	no
		Nickle		<20		ug/l	0.05 mg/l	SW EQS	no
		potassium		1.17		mg/l	5 mg/l	SW EQS	no
		sodium		10.9		mg/l	-	SW EQS	no
		Sulphates		6.66		mg/l	200 mg/l	SW EQS	no
		TDS		67.7		mg/l	-	SW EQS	no
		TON		0.53		mg/l		SW EQS	no
		Total.Coilforms		<1		SELECT	_	SW EQS	no
		Faecal.Coliforms		<1		SELECT	_	SW EQS	no
		SVOC		<10		ug/l	<10 ug/l	SW EQS	no
		VOC		<10		ug/l	<10 ug/l	SW EQS	no
		Selenium		<10		ug/l	(10 ug/1	SW EQS	no
		Pesticides		<10		ug/l	0.375 ug/l	SW EQS	no
/2/2016	MW/11 D	Alkalinity	annual	22.82		mg/l	0.373 ug/1	SW EQS	no
2/2010	INIMATT D	Boron	aiiiuai	0.01		mg/l	2.0 MG/L	SW EQS	no
		Cadnium		<20		ug/l	0.005 mg/l		no
				<20			0.005 mg/l	SW EQS	no
		Chromium				ug/l	0.03 mg/I	SW EQS	no
		calcium		3.65		mg/l	- 0.03 //	SW EQS	
		copper		<20		ug/l	0.03 mg/l	SW EQS	no
		cyanide		0.009		ug/l	0.01 mg/l		no
		Iron		2291		ug/l	1.0 mg/l	SW EQS	no
		Lead		<20		ug/l	0.01 mg/l	SW EQS	no
		Mercury		<20		ug/l	0.001 mg/l	SW EQS	no
		Manganese		125		mg/l	0.3 mg/l	SW EQS	no
		magnesium		2.17		mg/l	-	SW EQS	no
		Nickle		<20		ug/l	0.05 mg/l	SW EQS	no
		potassium		0.71		mg/l	5 mg/l	SW EQS	no
		sodium		8.76		mg/l	-	SW EQS	no
		Sulphates		7.79		mg/l	200 mg/l	SW EQS	no
		TDS		45.5		mg/l	-	SW EQS	no
		TON		<0.5		mg/l		SW EQS	no
		Total.Coilforms		<1		SELECT	-	SW EQS	no
		Faecal.Coliforms		<1		SELECT	-	SW EQS	no
		SVOC		<10		ug/l	<10 ug/l	SW EQS	no
		VOC		<10		ug/l	<10 ug/l	SW EQS	no
		Selenium		<10		ug/l		SW EQS	no
		Pesticides		<10		ug/l	0.375 ug/l	SW EQS	no
						SELECT		SW EQS	no
2/2016	MW12 s	Alkalinity	Annual	22.61		mg/l		SW EQS	<mark>no</mark>
		Boron		0.02		mg/l	2.0 MG/L	SW EQS	no
		Cadnium		<20		ug/l	0.005 mg/l	SW EQS	no
		Chromium		<20		ug/l	0.03 mg/l	SW EQS	no
		calcium		8.81		mg/l	-	SW EQS	no
		copper		<20		ug/l	0.03 mg/l	SW EQS	no
		cyanide		0.001		ug/l	0.01 mg/l	SW EQS	no
		Iron		193		ug/l	1.0 mg/l	SW EQS	no
		Lead		<20		ug/l	0.01 mg/l	SW EQS	no
		Mercury		<20		ug/l	0.001 mg/l		no
		Manganese		<20		mg/l	0.3 mg/l	SW EQS	no
		magnesium		1.46		mg/l	3.3 1116/1	SW EQS	no

Nickle			<20 0.73 10.5 4.43 45 <0.50 <1		ug/l mg/l mg/l mg/l mg/l mg/l mg/l mg/l	0.05 mg/l 5 mg/l - 200 mg/l	SW EQS SW EQS SW EQS	no no no
Sodium Sulphates TDS TON Total.Colifor Faecal.Colif SVOC VOC Selenium Chromium Calcium Capper Cayanide Iron Lead Mercury Manganese magnesium Nickle potassium Sodium Sulphates TDS TON Total.Colifor Faecal.Colif SvOC VOC Selenium Sulphates TDS TON Total.Colifor Faecal.Colif SvOC VOC Selenium Pesticides Sulphates Total.Colifor Faecal.Colif SvOC VOC Selenium Pesticides Sulphates Total.Colifor Faecal.Colif SvOC VOC Selenium Pesticides Sulphates Total.Colifor Sulphates Total.Colifor Faecal.Colifor Sulphates Total.Colifor Faecal.Colifor Sulphates Total.Colifor			10.5 4.43 45 <0.50 <1 <1		mg/l mg/l mg/l	-	SW EQS SW EQS	no
Sulphates TDS TON Total.Coilfor Faecal.Colif SVOC VOC Selenium Pesticides Caronium Chromium Calcium Copper Cyanide Iron Lead Mercury Manganese magnesium Nickle potassium Sodium Sulphates TDS TON Total.Coilfor Faecal.Colif SVOC VOC Selenium Pesticides TOS Total.Coilfor Faecal.Colif SVOC VOC Selenium Pesticides Selenium Pesticides Total.Coilfor Faecal.Colif SVOC VOC Selenium Pesticides Total.Coilfor Faecal.Colif SVOC Total.Coilfor Faecal.Colif SVOC Total.Coilfor Faecal.Colif SVOC Total.Coilfor Pesticides Total.Coilfor Total.Coilfor Pesticides Total.Coilfor To			4.43 45 <0.50 <1 <1		mg/l mg/l	- 200 mg/l -	SW EQS	
TDS TON Total.Coilfor Faecal.Colif SVOC VOC Selenium Pesticides Cadnium Chromium Calcium Cal			45 <0.50 <1 <1		mg/l	200 mg/l		
TDS TON Total.Coilfor Faecal.Colif SVOC VOC Selenium Pesticides Cadnium Chromium Calcium Cal			45 <0.50 <1 <1		mg/l	-		no
Total.Coilfor Faecal.Coilfor Faecal.Coilfor Faecal.Coilfor Faecal.Coilfor SVOC VOC Selenium Pesticides			<0.50 <1 <1				SW EQS	no
Total.Coilfor Faecal.Coilfor Faecal.Coilfor Faecal.Coilfor Faecal.Coilfor SVOC VOC Selenium Pesticides			<1 <1				SW EQS	no
Faecal.Colif SVOC VOC Selenium Pesticides Pesticides SVOC VOC Selenium Pesticides SVOC VOC Selenium Pesticides SVOC Cadnium Chromium Calcium Copper Cyanide Iron Lead Mercury Manganese magnesium Nickle Potassium Sodium Sulphates TDS TON Total.Colifor Faecal.Colif SVOC VOC Selenium Pesticides SVOC VOC Selenium Pesticides T7/2/2016 MW13 b dry MW14 b Alkalinity Boron MW14 D Alkalinity Boron MW14 D Alkalinity Boron MW14 D Alkalinity Boron Pesticides Potasicides Potasici			<1		SELECT	-	SW EQS	no
SVOC VOC Selenium Pesticides Pesti					SELECT	-	SW EQS	no
VOC Selenium Pesticides			<10		ug/l	<10 ug/l	SW EQS	no
Selenium Pesticides		1	<10		ug/l	<10 ug/l	SW EQS	no
Pesticides			<10		ug/l	120 06/1	SW EQS	no
7/2/2016 MW12 D Alkalinity Boron Cadnium Chromium calcium copper cyanide Iron Lead Mercury Manganese magnesium Nickle potassium sodium Sulphates TDS TON Total.Colifor Faecal.Colif SVOC VOC Selenium Pesticides 7/2/2016 MW13 D dry 7/2/2016 MW14 D Alkalinity Boron			<10		ug/l	0.375 ug/l	SW EQS	no
Boron Cadnium Chromium Chromium Chromium calcium copper cyanide Iron Lead Mercury Manganese magnesium Nickle potassium sodium Sulphates TDS TON Total.Colifor Faecal.Colif SVOC VOC Selenium Pesticides Pesticides Alkalinity Boron Total.Colifor Company Comp		annual	27.39		mg/l	0.575 ug/1	SW EQS	no
Cadnium Chromium Chromium Chromium Calcium Copper Cyanide Iron Lead Mercury Manganese magnesium Nickle potassium Sodium Sulphates TDS TON Total.Colifor Faecal.Colif SVOC VOC Selenium Pesticides Potassium Sulphates TDS Total.Colifor Faecal.Colif Svoc Voc Selenium Pesticides Svoc Voc Selenium Pesticides Potassium Pesticides Svoc Voc Selenium Pesticides Svoc Voc Selenium Pesticides Svoc Svoc Voc Selenium Pesticides Svoc Svoc Selenium Pesticides Svoc Svoc Selenium Pesticides Svoc Svoc Selenium Pesticides Svoc Svoc Svoc Selenium Pesticides Svoc Svoc Svoc Svoc Selenium Pesticides Svoc Svoc Svoc Svoc Selenium Pesticides Svoc S		aiiiuai	0.01		mg/l	2.0 MG/L	SW EQS	no
Chromium calcium calcium calcium copper cyanide Iron Lead Mercury Manganese magnesium Nickle potassium sodium Sulphates TDS TON Total.Coilfor Faecal.Colif SVOC VOC Selenium Pesticides F7/2/2016 MW13 D dry			<20			0.005 mg/l		no
Calcium Copper Cyanide Iron Lead Mercury Manganese magnesium Nickle potassium Sulphates TDS TON Total.Coilfor Faecal.Colif SVOC VOC Selenium Pesticides F/2/2016 MW13 b dry dry			<20		ug/l ug/l	0.003 mg/l	SW EQS	no
Copper Cyanide Iron Lead Mercury Manganese magnesium Nickle potassium Sulphates TDS TON Total.Coilfor Faecal.Colif SVOC VOC Selenium Pesticides F/2/2016 MW13 b dry dr			0.62			U.U3 mg/l	SW EQS	no
Cyanide Iron Lead Mercury Manganese magnesium Nickle potassium Sulphates TDS TON Total.Colifor Faecal.Colif SVOC VOC Selenium Pesticides F7/2/2016 MW13 D dry MY14 D Alkalinity Boron Alkalinity Boron Mercury Mercury MY14 D Alkalinity Boron Content Conte					mg/l	0.02 "	SW EQS	
Iron			<20		ug/l	0.03 mg/l	SW EQS	no no
Lead Mercury Manganese magnesium Nickle potassium sodium Sulphates TDS TON Total.Colifor Faecal.Colifor Faecal.Colifor SVOC VOC Selenium Pesticides Pesticides TDS TON Total.Colifor Subject TOS Total.Colifor Faecal.Colifor Subject Total.Colifor Total.Colifor Subject Total.Colifor Subject Total.Colifor Total.Colifor Subject Total.Colifor Subject Total.Colifor Total.Colifor Subject Total.Colifor Total.Colifor Subject Total.Colifor Total.			0.002		ug/l	0.01 mg/l		
Mercury Manganese magnesium Nickle potassium sodium Sulphates TDS TON Total.Colifor Faecal.Colifor Faecal.Colifor Faecal.Colifor SVOC VOC Selenium Pesticides Pesticides TOS TON Total.Colifor Faecal.Colifor Faecal.Colifor SvOC VOC Selenium Pesticides TOS Pesticides TOS TOS Pesticides TOS TOS			116		ug/l	1.0 mg/l	SW EQS	no
Manganese magnesium Nickle potassium sodium Sulphates TDS TON Total.Coilfor Faecal.Colif SVOC VOC Selenium Pesticides Pesticides Projection Pesticides Projection Projection Pesticides Projection			<20		ug/l	0.01 mg/l	SW EQS	no
magnesium Nickle potassium sodium Sulphates TDS TON Total.Coilfor Faecal.Colif SVOC VOC Selenium Pesticides Pesticides MW13 b dry dry			<20		ug/l		SW EQS	no
Nickle potassium sodium Sulphates TDS TON Total.Coilfor Faecal.Colif SVOC VOC Selenium Pesticides P/2/2016 MW13 b dry			48		mg/l	0.3 mg/l	SW EQS	no
potassium sodium Sulphates TDS TON Total.Coilfor Faecal.Colif SVOC VOC Selenium Pesticides 7/2/2016 MW13 b dry dry			1.83		mg/l	-	SW EQS	no
Sodium Sulphates TDS TON Total.Coilfor Faecal.Colif SVOC VOC Selenium Pesticides Pesticides MW13 b dry MW14 b Alkalinity Boron Boron Sulphates Sodium Pesticides MW14 b Alkalinity Boron Sulphates Sodium Pesticides MW14 c MW14 c			<20		ug/l	0.05 mg/l	SW EQS	no
Sulphates TDS TON Total.Coilfor Faecal.Coilf SVOC VOC Selenium Pesticides Pesticides MW13 b dry MW14 c MW14 c			0.62		mg/l	5 mg/l	SW EQS	no
TDS TON Total.Coilfor Faecal.Colif SVOC VOC Selenium Pesticides 7/2/2016 MW13 s dry 7/2/2016 MW14 s dry MW14 D Alkalinity Boron			10.9		mg/l	-	SW EQS	no
TON Total.Coilfor Faecal.Colif SVOC VOC Selenium Pesticides 7/2/2016 MW13 s dry 7/2/2016 MW13 D dry 7/2/2016 MW14 b dry 7/2/2016 MW14 D Alkalinity Boron			3.6		mg/l	200 mg/l	SW EQS	no
Total.Coilfor Faecal.Coilf SVOC VOC Selenium Pesticides 7/2/2016 MW13 s dry 7/2/2016 MW13 D dry 7/2/2016 MW14 b dry 7/2/2016 MW14 D Alkalinity Boron			33.3		mg/l	-	SW EQS	no
Faecal.Colif SVOC VOC Selenium Pesticides 7/2/2016 MW13 s dry 7/2/2016 MW13 D dry 7/2/2016 MW14 s dry 7/2/2016 MW14 D Alkalinity Boron			0.55		mg/l		SW EQS	no
SVOC VOC Selenium Pesticides T/2/2016 MW13 s dry MW14 s dry MW14 D Alkalinity Boron SVOC Selenium Pesticides MW14 D Alkalinity Boron MW14 D MW14 D Alkalinity Boron SVOC NOC NOC MW14 D	ns		<1		SELECT	-	SW EQS	no
VOC Selenium Pesticides	rms		<1		SELECT	-	SW EQS	no
Selenium Pesticides			<10		ug/l	<10 ug/l	SW EQS	no
Selenium Pesticides			<10		ug/l	<10 ug/l	SW EQS	no
7/2/2016 MW13 s dry 7/2/2016 MW13 D dry 7/2/2016 MW14 s dry 7/2/2016 MW14 D Alkalinity Boron			<10		ug/l		SW EQS	no
7/2/2016 MW13 D dry 7/2/2016 MW14 s dry 7/2/2016 MW14 D Alkalinity Boron			<10		ug/l	0.375 ug/l	SW EQS	no
7/2/2016 MW13 D dry 7/2/2016 MW14 s dry 7/2/2016 MW14 D Alkalinity Boron	dry	dry	dry	dry	dry	dry	dry	dry
7/2/2016 MW14 s dry 7/2/2016 MW14 D Alkalinity Boron	dry	dry	dry	dry	dry	dry	dry	dry
7/2/2016 MW14 D Alkalinity Boron	dry	dry	dry	dry	dry	dry	dry	dry
Boron		annual	5.03		mg/l		SW EQS	no
			0.01		mg/l	2.0 MG/L	SW EQS	no
i i i i i i i i i i i i i i i i i i i			<20		ug/l	0.005 mg/l		no
Chromium			<20		ug/l	0.03 mg/l	SW EQS	no
calcium			1.54		mg/l	-	SW EQS	no
copper			<20		ug/l	0.03 mg/l	SW EQS	no
cyanide			0.002		ug/l	0.03 Hig/l	SW EQS	no
Iron			98		ug/l	1.0 mg/l	SW EQS	no
	ı		<20				SW EQS	no
Lead					ug/l	0.01 mg/l 0.001 mg/l		
Mercury			<20		ug/l			no
Manganese magnesium		1	<20 1.8		mg/l mg/l	0.3 mg/l	SW EQS	no no

Groundwater/	Soil monitori	ng template			Lic No:	0		Year	201	6
		Nickle			<20		ug/l	0.05 mg/l	SW EQS	no
		potassium			0.84		mg/l	5 mg/l	SW EQS	no
		sodium			8.19		mg/l	-	SW EQS	no
		Sulphates			7.41		mg/l	200 mg/l	SW EQS	no
		TDS			29.5		mg/l	-	SW EQS	no
		TON			0.74		mg/l		SW EQS	no
		Total.Coilforms			<1		SELECT	-	SW EQS	no
		Faecal.Coliforms			<1		SELECT	-	SW EQS	no
		SVOC			<10		ug/l	<10 ug/l	SW EQS	no
		VOC			<10		ug/l	<10 ug/l	SW EQS	no
		Selenium			<10		ug/l	U,	SW EQS	no
		Pesticides			<10		ug/l	0.375 ug/l	SW EQS	no
17/2/2016	MW15 S	Alkalinity	ā	annual	21.8		mg/l		SW EQS	no
, ,		Boron			<20		mg/l	2.0 MG/L	SW EQS	no
		Cadnium			<20		ug/l	0.005 mg/l		no
		Chromium			<20		ug/l	0.003 mg/l	SW EQS	no
		calcium			2.45		mg/l	-	SW EQS	no
		copper	+		<20		ug/l	0.03 mg/l	SW EQS	no
		cyanide			0.003		ug/l	0.03 mg/l	SW EQS	no
		Iron			96		ug/l	1.0 mg/l	SW EQS	no
		Lead			<20		ug/l	0.01 mg/l	SW EQS	no
			+		<20			0.001 mg/l		no
		Mercury	-		365		ug/l	0.001 mg/l	SW EQS	
		Manganese					mg/l	0.3 mg/I	SW EQS	no
		magnesium			3.95		mg/l	0.05 //	SW EQS	no
		Nickle			<20		ug/l	0.05 mg/l	SW EQS	no
		potassium			0.72		mg/l	5 mg/l	SW EQS	no
		sodium			8.96		mg/l	- "	SW EQS	no
		Sulphates			10.19		mg/l	200 mg/l		no
		TDS			29.7		mg/l	-	SW EQS	no
		TON			1.17		mg/l		SW EQS	no
		Total.Coilforms			<1		SELECT	-	SW EQS	no
		Faecal.Coliforms			<1		SELECT	-	SW EQS	no
		SVOC			<10		ug/l	<10 ug/l	SW EQS	no
		VOC			<10		ug/l	<10 ug/l	SW EQS	no
		Selenium			<10		ug/l		SW EQS	no
		Pesticides			<10		ug/l	0.375 ug/l	SW EQS	no
7/2/2016	MW15 D	Alkalinity	ā	annual	38.1		mg/l		SW EQS	no
		Boron			0.01		mg/l	2.0 MG/L	SW EQS	no
		Cadnium			<20		ug/l	0.005 mg/l		no
		Chromium			<20		ug/l	0.03 mg/l	SW EQS	no
		calcium			4.54		mg/l	-	SW EQS	no
		copper			<20		ug/l	0.03 mg/l	SW EQS	no
		cyanide			<0.001		ug/l	0.01 mg/l	SW EQS	no
		Iron			637		ug/l	1.0 mg/l	SW EQS	no
		Lead			<20		ug/l	0.01 mg/l	SW EQS	no
		Mercury			<20		ug/l	0.001 mg/l		no
		Manganese			31		mg/l	0.3 mg/l	SW EQS	no
		magnesium			5.18		mg/l	-	SW EQS	no
		Nickle			<20		ug/l	0.05 mg/l	SW EQS	no
		potassium			1.68		mg/l	5 mg/l	SW EQS	no
		sodium			10.6		mg/l	J,	SW EQS	no

Groundwater/	Soil monitori	ng template	Lic No:	0		Year	2016	j
		Sulphates	2.57		mg/l	200 mg/l	SW EQS	no
		TDS	52		mg/l		SW EQS	no
		TON	<0.5		mg/l		SW EQS	no
		Total.Coilforms	<1		SELECT	_	SW EQS	no
		Faecal.Coliforms	<1		SELECT	_	SW EQS	no
		SVOC	<10		ug/l	<10 ug/l	SW EQS	no
		VOC	<10		ug/l	<10 ug/l	SW EQS	no
		Selenium	<10		ug/l		SW EQS	no
		Pesticides	<10		ug/l	0.375 ug/l	SW EQS	no
17/2/2016	MW16 S	Alkalinity	9.03		mg/l	G,	SW EQS	no
		Boron	0.01		mg/l	2.0 MG/L	SW EQS	no
		Cadnium	<20		ug/l	0.005 mg/l	SW EQS	no
		Chromium	<20		ug/l		SW EQS	no
		calcium	2.53		mg/l	-	SW EQS	no
		copper	<20		ug/l	0.03 mg/l	SW EQS	no
		cyanide	0.001		ug/l	0.01 mg/l	SW EQS	no
		Iron	5522		ug/l	1.0 mg/l	SW EQS	no
		Lead	<20		ug/l	0.01 mg/l	SW EQS	no
		Mercury	<20		ug/l	0.001 mg/l	SW EQS	no
		Manganese	189		mg/l	0.3 mg/l	SW EQS	no
		magnesium	2.06		mg/l	-	SW EQS	no
		Nickle	0.02		ug/l	0.05 mg/l	SW EQS	no
		potassium	0.52		mg/l	5 mg/l	SW EQS	no
		sodium	7.09		mg/l	-	SW EQS	no
		Sulphates	7.25		mg/l	200 mg/l	SW EQS	no
		TDS	31.3		mg/l		SW EQS	no
		TON	2.13		mg/l	_	SW EQS	no
		Total.Coilforms	<1		SELECT		SW EQS	no
		Faecal.Coliforms	<1		SELECT		SW EQS	no
		SVOC	<10		ug/l	<10 ug/l	SW EQS	no
		VOC	<10		ug/l	<10 ug/l	SW EQS	no
		Selenium	<10		ug/l	10 ug/1	SW EQS	no
		Pesticides	<10		ug/l	0.375 ug/l	SW EQS	no
17/2/2016	MW16 D	Alkalinity	6.98		mg/l	0.575 46/1	SW EQS	no
17/2/2010		Boron	0.01		mg/l	2.0 MG/L	SW EQS	no
		Cadnium	<20		ug/l	0.005 mg/l		no
		Chromium	<20		ug/l	0.03 mg/l	SW EQS	no
		calcium	2.3		mg/l	-	SW EQS	no
		copper	<20		ug/l	0.03 mg/l	SW EQS	no
		cyanide	0.001		ug/l	0.01 mg/l	SW EQS	no
		Iron	4216		ug/l	1.0 mg/l	SW EQS	no
		Lead	<20		ug/l	0.01 mg/l	SW EQS	no
		Mercury	<20		ug/l	0.001 mg/l		no
		Manganese	383		mg/l	0.3 mg/l	SW EQS	no
		magnesium	1.67		mg/l		SW EQS	no
		Nickle	<20		ug/l	0.05 mg/l	SW EQS	no
		potassium	0.65		mg/l	5 mg/l	SW EQS	no
		sodium	7.65		mg/l	-	SW EQS	no
		Sulphates	13		mg/l	200 mg/l	SW EQS	no

supply) standards

•	I monitoring template	Lic No: 0		Year	201		
	TDS	30	mg/l	-	SW EQS	no	
	TON	<0.5	mg/I		SW EQS	no	
	Total.Coilforms	<1	SELECT	-	SW EQS	no	
	Faecal.Coliforms	<1	SELECT	-	SW EQS	no	
	SVOC	<10	ug/l	<10 ug/l	SW EQS	no	
	VOC	<10	ug/l	<10 ug/l	SW EQS	no	
	Selenium	<10	ug/l		SW EQS	no	
	Pesticides	<10	ug/l	0.375 ug/l	SW EQS	no	
nformation on the	use of soil and groundwater standards/ generic assessmen		anagement of Contaminated Land	and Groundwater a	nt EPA Licensed	Sites (EPA 2013).	

Drinking Water Standards (DWS)

water EQS

GTV's

standards

Groundwater/Soil monitoring template	Lic No:	0	Year 20	016
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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: 0 Year 2016

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

			Commentary
1	ELRA initial agreement status	SELECT	
2	ELRA review status	SELECT	
3	Amount of Financial Provision cover required as determined by the latest ELRA	Specify	
4	Financial Provision for ELRA status	SELECT	
5	Financial Provision for ELRA - amount of cover	Specify	
6	Financial Provision for ELRA - type	SELECT	
7	Financial provision for ELRA expiry date	Enter expiry date	
8	Closure plan initial agreement status	SELECT	
9	Closure plan review status	SELECT	
10	Financial Provision for Closure status	SELECT	
11	Financial Provision for Closure - amount of cover	Specify	
12	Financial Provision for Closure - type	SELECT	
13_	Financial provision for Closure expiry date	Enter expiry date	

Environmental Man	agement Programme/Continuou	is Improvement Programme	e template	Lic No:	0	Year
Н	ighlighted cells contain dropdown menu c	lick to view		Additional Information		
Do you maintain an En	vironmental Mangement System (EMS) fo additional information	r the site. If yes, please detail in	SELECT			
Does the EMS reference	the most significant environmental aspec	cts and associated impacts on-site	SELECT			
Does the EMS maintain a	n Environmental Management Programm with the licence requirements	Suspended until la	ndfill operational			
•	ironmental documentation/communication nental performance of the facility, as requ	1				
Environmental Manage	ment Programme (EMP) report					
Objective Category	Target	Status (% completed)	How target was progressed	Responsibility	Intermediate outcomes	
CELECT		CELECT		CELECT	CELECT	
SELECT SELECT		SELECT SELECT		SELECT SELECT	SELECT SELECT	

	N	Noise monitor	ing sumi	mary r	eport			Lic No:	0	Year	2016	
	_	ce requirement fo	-	period?					SELECT			
Was noise m	onitoring carried	out using the EP.	A Guidance		_	•	the	Noise Guidance note NG4	SELECT			
	e have a noise r	•	idea iii tile	guiuario	Le Hote as to	able 0:		Hote NG4	SELECT	_		
•		n plan last update	ed?						Enter date			
Have there b	een changes rel	evant to site nois	e emissions surv		ant or oper	ational char	nges) since t	he last noise	SELECT			
Table N1: No	ise monitoring s	summary										
Date of monitoring	Time period	Noise location (on site)	Noise sensitiv location - (if applica	ve NSL	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)?
									SELECT	SELECT		SELECT
					se moni rationa		suspen	l ded unit	l landfill			
*Please ensure th	it a tonal analysis has	been carried out as per	guidance note I	NG4. These	records must b	e maintained or	nsite for future in	nspection				
If noise limits exceeded as a result of noise attributed to site activities, please choose the corrective action from the following options?												

** 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: 0 Year 2016

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

Enter date of audit

SEAI - Large
Industry Energy
Network (LIEN)

Enter date of audit

SELECT

SELECT

Additional information

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

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

Table R1 Energy usag	e on site				
		Suspe	nded until l	andfill opera	ational ₆
Energy Use	Previous yea	ar	Current year	year**	production*
Total Energy Used (MWHrs)					
Total Energy Generated (MWHrs)					
Total Renewable Energy Generated (N	/IWHrs)				
Electricity Consumption (MWHrs)					
Fossil Fuels Consumption:					
Heavy Fuel Oil (m3)					
Light Fuel Oil (m3)					
Natural gas (m3)					
Coal/Solid fuel (metric tonnes)					
Peat (metric tonnes)					
Renewable Biomass					
Renewable energy generated on site					

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

** where site production information is available please enter percentage increase or decrease compared to previous year

Table R2 Water usage				Water Emissions	Water Consumption		
	Water extracted			consumption if it	Volume Discharged	Volume used i.e not discharged to environment e.g. released as steam	
Water use	Previous year m3/yr.	Current year m3/yr.	year**	production*	environment(m ³ yr):	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]				
	Total	Landfill	Incineration	Recycled	Other
Hazardous (Tonnes)					
Non-Hazardous (Tonnes)					

Resource Usage/Energy efficiency summary 2016 Lic No: 0 Year Table R4: Energy Audit finding recommendations Description of Predicted energy Status and Measures proposed Origin of measures savings % Date of audit Recommendations Implementation date Responsibility Completion date 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				

Complaints and	Incidents summary templa	te			Lic No:	W161-02		Year	2016	5			
		Complaint	s										
					Additional inform	ation							
Have you received a	ny environmental complaints in the	current reporting year? If ye	s please complete summary										
	details of complaints recei	ved on site in table 1 below		SELECT									
							The Facility and						
							The Environment						
Table	1 Complaints summary		7										
	1		Brief description of					7					
i			complaint (Free txt <20	Corrective action< 20			Further						
Date	Category	Other type (please specify)		words	Resolution status	Resolution date	information						
l	SELECT				SELECT								
	SELECT				SELECT								
	SELECT	No	complaints.		SELECT								
	SELECT		h		SELECT								
	SELECT				SELECT			_					
Total complaints													
open at start of													
reporting year													
Total new													
complaints													
received during													
reporting year													
Total complaints													
closed during													
reporting year													
Balance of													
complaints end of													
reporting year													
		Incidents				1							
		incidents			Additional inform	_ ation							
Have any incidents	occurred on site in the current repo	rting year? Please list all inci	dents for current reporting		, additional inform	1							
riave any melacines		ble 2 below	actics for current reporting	SELECT									
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		7			_							
**													
	on on how to report and what	What is an incident											
COI	nstitutes an incident	What is an incident	_										
Table 2 Incidents sur	mmary		7										
TODIC Z INCIGCITES SUI	7		†			Other	Activity in		1		Preventativ	IP.	ie l
			Incident category*please			cause(please	progress at			Corrective action<20	action <20		
Date of occurrence	Incident nature	Location of occurrence	refer to guidance	Receptor	Cause of incident			Communication	Occurrence	words	words		Resolution status
Sace of occurrence	SELECT	SELECT	SELECT	SELECT	SELECT	эрсспуј	SELECT	SELECT	SELECT				SELECT
	SELECT	SELECT	SELECT	SELECT	SELECT		SELECT	SELECT	SELECT		<u> </u>		SELECT
	SELECT	SELECT	SELECT	SELECT	SELECT		SELECT	SELECT	SELECT				SELECT
	SELECT	SELECT	SELECT	SELECT	SELECT		SELECT	SELECT	SELECT				SELECT
	SELECT	SELECT	SELECT	SELECT	SELECT		SELECT	SELECT	SELECT				SELECT
Total number of			1		1			1			1		J
incidents current													
year													
Total number of		1											

incidents previous year % reduction/ increase

SECTION A-PRTR C	ON SITE WASTE TREATMENT AND	WASTE TRANSFERS TAB-	TO BE COMPLETED E	BY ALL IPPC AND WA	ASTE FACILITIES	PRTR facility logor	1	dropdown l	ist click to see options		
SECTION B- WAST	E ACCEPTED ONTO SITE-TO BE CO	MPLETED BY ALL IPPC AN	ID WASTE FACILITIES				Additional Informatio	_			
Were any wastes <u>accept</u> to be captured through	ed onto your site for recovery or disposal o	r treatment prior to recovery or o	disposal within the boundar	ries of your facility ?; (was	te generated within your boundaries is	SELECT	Additional Informatio	n			
If yes please enter detail						SEECI	1	1			
Did your site have any re	old your site have any rejected consignments of waste in the current reporting year? If yes please give a brief explanation in the additional information										
Was	waste accepted onto your site that was ger	nerated outside the Republic of Ire	eland? If yes please state th	ne quantity in tonnes in ac	ditional information	SELECT					
Table 1 Details of	of waste accepted onto your	site for recovery, dispo	Description of waste	do not include wa	Astes generated at your site	e, as these wi	Il have been re	ported in your PF Packaging Content (%)-	TR workbook) Disposal/Recovery or	Quantity of	Comments -
tonnage limit for your site (total tonnes/annum)	European Waste Catalogue EWC codes	Source of waste accepted	Please enter an accurate and detailed description - which applies to relevant EWC code European Waste	quantity of waste accepted in current reporting year (tonnes)	previous reporting year (tonnes)	Increase over previous year +/ - %	reduction/ increase from previous reporting year	only applies if the waste has a packaging component	bisposal/centery of treatment operation carried out at your site and the description of this operation		comments -
			Catalogue EWC codes								
											+
Is all waste processing in	nfrastructure as required by your licence an	d approved by the Agency in plac	e? If no please list waste pr	ocessing infrastructure re	quired onsite	SELECT]	
Is all waste storage infra	structure as required by your licence and a	pproved by the Agency in place? I	If no please list waste stora	ge infrastructure required	on site	SELECT]	
	elevant nuisance controls in place?					SELECT				1	
Do you have an odour n Do you maintain a sludg	nanagement system in place for your facility se register on site?	/? If no why?				SELECT SELECT				<u> </u>	
	COMPLETED BY LANDFILL SITES Completed By LandFill SITES Completed By LandFill Only	NLY]								
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							
Table 3 General in	formation-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
										SELECT UNIT	SELECT UNIT

Lic No:

Year

2016

WASTE SUMMARY

WASTE SUMMARY	1				Lic No:	0		Year	2016
Table 4 Environmental monitoring-landfill only Landfill Manual-Monitoring Standards									
Was meterological monitoring in compliance with Landfill Directive (LD) standard in reporting year +	Was leachate monitored in compliance	Was Landfill Gas monitored in compliance with LD standard in reporting year			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	Comments	
.+ please refer to Landfill	Manual linked above for relevant Landfill	Directive monitoring standards							
Table 5 Capping-La	andfill only								
Area uncapped*	Area with temporary cap			Area with waste that should be permanently					
SELECT UNIT	SELECT UNIT	Area with final cap to LD Standard m2 ha, a	Area capped other	capped to date under licence	What materials are used in the cap	Comments			
*please note this include	*please note this includes daily cover area								

Table 6 Leachate-Landfill only

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

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

SELECT SELECT

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

Table 7 Landfill Gas	s-Landfill only			
Gas Captured&Treated			Was surface emissions monitoring performed during the reporting	
by LFG System m3	Power generated (MW / KWh)	Used on-site or to national grid	year?	Comments
			SELECT	