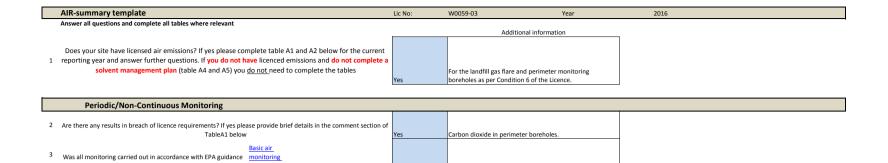
Facility Information Summary					
AER Reporting Year	2016				
Licence Register Number	W0059-03				
Name of site	Ballaghaderreen Landfi				
Site Location	Aghalustia Townland, B	allaghaderi	een, County Roscomn	non	
NACE Code	3821				
Class/Classes of Activity	Treatment and disposal	l of non-haz	ardous waste		
National Grid Reference (6E, 6 N)	163350 292800				
	during 2016 included m	nonitoring a	s required by the Lice	nce and 2No	ly 2010. Activities or process at the site b. Leachate sump pumps (Cell 5 and 6)
A description of the activities/processes at	•			•	there were exceedances of the Licence
the site for the reporting year. This should					groundwater ammoniacal nitrogen GTV
include information such as production	•				adient borehole BH04/1. Annual flare
increases or decreases on site, any	-	-		n 2016; noise	e monitoring has not been carried out since
infrastructural changes, environmental	the landfill ceased acce	pting waste	e in 2010.		
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.					

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.

Niall Kennedy	29/03/2017
Signature Group/Facility manager	Date
(or nominated, suitably qualified and experienced deputy)	



Flare monitoring was not, however, carried out in 2016.

AGN2

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

note AG2 and using the basic air monitoring checklist? checklist

			ELV in licence or							Comments -reason for change in %
Emission		Frequency of	any revision			Unit of	Compliant with		Annual mass	mass load from previous year if
reference no:	Parameter/ Substance	Monitoring	therof	Licence Compliance criteria	Measured value	measurement	licence limit	Method of analysis	load (kg)	applicable
										Method of analysis for methane and
Perimeter										carbon dioxide in perimeter
monitoring										monitoring boreholes is in accordance
boreholes					All results 0.0%					with Site Operating Procedure SOP17.
GM201 - GM208	Methane (CH4)	Monthly	1.0% v/v	100 % of values < ELV	v/v in 2016	SELECT	yes	SELECT		D
										Given that there are no corresponding
										elevated methane levels within the
										perimeter boreholes then landfill gas is
										unlikely to be the source of the carbon
										dioxide. Elevated carbon dioxide
										concentrations could occur as a result
										of decomposition processes within the
										peat into which the monitoring
										boreholes are installed.
Perimeter									Cannot	
monitoring							no (if no please		calculate as	
boreholes					Max 19.8% v/v		enter details in		flow rates not	
GM201-GM208	Carbon dioxide (CO2)	Monthly	1.5% v/v	100 % of values < ELV	(GM208, Q4)	SELECT	comments box)	SELECT	recorded.	
										Flow monitoring completed on
										monthly basis - measured value is
										average from available data.
Flare Outlet	volumetric flow	Annually	-		109	Nm3/hour	SELECT	SELECT	N/A	
	Nitrogen oxides		<150 mg/Nm ³		N/A - see				N/A - see	Flare monitoring not completed in
Flare Outlet	(Nox/NO2)	Annually	1200 116/ 1111	100 % of values < ELV	comments	SELECT	SELECT	SELECT	comments	2016.
	Total Organic Carbon (as		<10 mg/Nm ³		N/A - see				N/A - see	Flare monitoring not completed in
Flare Outlet	C)	Annually	120 116/ 1111	100 % of values < ELV	comments	SELECT	SELECT	SELECT	comments	2016.
			Hydrochloric acid							Flare monitoring not completed in
			- <50 mg/Nm ³							2016.
			>0.3 kg/hr		N/A - see				N/A - see	
Flare Outlet	Total acids	Annually	e.e	100 % of values < ELV	comments	SELECT	SELECT	SELECT	comments	
			Hydrogen							Flare monitoring not completed in
			fluoride - <5							2016.
			mg/Nm ³ >0.05		N/A - see				N/A - see	
Flare Outlet	Total acids	Annually	kg/hr	100 % of values < ELV	comments	SELECT	SELECT	SELECT	comments	
iai e Outiet	i otar acius	contradity	N6/ (11	100 % OI Values N LLV	00111101110	JELLUI	JELLOI	JELECI	comments	

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

	AIR-summary template	Lic No:	W0059-03	Year	2016	
	Continuous Monitoring					
4	Does your site carry out continuous air emissions monitoring?		Continuous carbon monoxide monitori flow outlet in Table D.7 of Licence	ng required from		
	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)		1			
5	Did continuous monitoring equipment experience downtime? If yes please record downtime in table A2 below	Yes	See Table A2			
6	Do you have a proactive service agreement for each piece of continuous monitoring equipment?	Yes				
7	Did your site experience any abatement system bypasses? If yes please detail them in table A3 below	No				

Table A2: Summary of average emissions -continuous monitoring

Emission	Parameter/ Substance		Averaging Period	Compliance Criteria		Annual Emission	Annual maximum	Monitoring	Number of ELV	Comments
reference no:								Equipment	exceedences in	
								downtime (hours)	current	
		ELV in licence or			Units of				reporting year	
		any revision therof			measurement					
						N/A	N/A	N/A	N/A	Flare monitoring not completed in
Flare Outlet	Carbon monoxide (CO)	<50 mg/Nm3	Daily	Daily average < ELV	mg/Nm3					2016.
	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

	AIR-summary t	template				Lic No:	W0059-03		Year	2016	
	Solvent	use and manageme	nt on site								
8	Do you have a total	l Emission Limit Value of di	irect and fugitive emi	ssions on site? if ye	s please fill out tables A4 and A5	5		AL-			
		ent Management Pla	n Summary	Solvent regulations	Please refer to linked solven		1	No	I		
ŀ	Total VOC Emis	ssion limit value		regulations	complete table 5 a	and 6					
							1				
	Reporting year	Total solvent input on site (kg)	Total VOC emissions to Air	Total VOC emissions as %of							
			from entire site (direct and fugitive)		Total Emission Limit Value (ELV) in licence or any revision						
-						Compliance					
ļ						SELECT					
-					<u> </u>	SELECT					
ļ	Table A5:	Solvent Mass Balanc	e summary							i	
		(I) Inputs (kg)			(O)	Outputs (kg)					
			0.1.1		A H H H H H H H H H H	T					
	Solvent			Solvents lost in water (kg)	Collected waste solvent (kg)			Solvents destroyed onsite through	Total emission of Solvent to air (kg)		
		(I) Inputs (kg)	gases(kg)	,				physical reaction			
						Fugitive Organic Solvent (kg)		e.g. incineration(kg)			
Ī										1	
ŀ						1	1	1		1	
ŀ				i		1	1	1		1	
L		•	•	•		<u>.</u>	•	Total		1	

AER Monitoring returns summary template-WATER/WASTEWATER(SEWER)	Lic No:	W0059-03	Yea	ar	2016
		Additional informatio	n		
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 <u>only</u> need to complete table W1 and or W2 for storm water analysis and visual inspections	The lag cells, b	oon provides buffer storage for leachate efore it is pumped to the public sewer to aderreen STW.			
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 Table D.5.1 requires weekly visual inspection of surface water.

Table W1 Storm water monitoring

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

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

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

Location Reference	Date of inspection	Description of contamination	Source of contamination	Corrective action	Comments
NA - no					
contamination					
observed.			SELECT		
			SELECT		

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

3 ۱	Vas there any result in breach of licence requirements? If yes please	provide brief detail	s in the comment		
5	section of Table W3 below			No	NA - no ELV or trigger value for parameters monitored.
	Was all monitoring carried out in accordance with EPA guidance				
i	nd checklists for Quality of Aqueous Monitoring Data Reported to	External /Internal			
	the EPA? If no please detail what areas require improvement in	Lab Quality	Assessment of		
4	additional information box	checklist	results checklist	Yes	

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

Emission reference no:	Emission released to	Parameter/ SubstanceNote 1		Frequency of monitoring		ELV or trigger values in licence or any revision therof ^{Note 2}	Licence Compliance criteria	Measured value	Unit of measurement	Compliant with licence		Procedural reference source	Procedural reference standard number	Annual mass load (kg)	Comments
LS-1	Wastewater/Se wer	volumetric flow	discrete	Daily	24 hour	NA	No flow value shall exceed the specific limit.	16497 m3 for 2016	m3/day	yes	INSTRUMENTAL METHODS	Other (please specify)	Standard Operating Procedure SOP16	16497000	
LS-1	Wastewater/Se wer	Volatile organic compounds (as TOC)	discrete	Frequency and method are still to be agreed with EPA		0.14 mg/l			mg/L		NA	NA		This relates to methane, which could not be selected from dropdown box.	

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

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

AER Monitoring returns summary template-WATER/WASTEWATER(SEWER)	Lic	No: W0059-03	Year	2016	
Continuous monitoring		Additional Information			
Does your site carry out continuous emissions to water/sewer monitoring?	ma	ble D.8.1 in the Licence requires daily flow moni onitoring at a frequency 'to be agreed'. We have w monitoring is not classified as continuous mo	e assumed that daily		
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	No NA	1			
7 Do you have a proactive service contract for each piece of continuous monitoring equipment on site?	No NA	1			
8 Did abatement system bypass occur during the reporting year? If yes please complete table W5 below	No				
Table W/A. Summary of average emissions, continuous menitoring					

Table W4: Summary of average emissions -continuous monitoring

	Emission		ELV or trigger values in licence or any revision	Averaging	Compliance	Units of	Annual Emission for current	% change +/- from previous reporting year		Number of ELV exceedences in	
Emission reference no:	released to	Parameter/ Substance	thereof	Period	Criteria	measurement	reporting year (kg)		downtime (hours)	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	Reason for	Corrective	Was a report	When was this report
			emissions	bypass	action*	submitted to the	submitted?
						EPA?	
						SELECT	
*Managerran talian as pro-		Inthe humans from upon					

*Measures taken or proposed to reduce or limit bypass frequency

Bund/Pipeline te	esting template				Lic No:	W0059-03		Year	2016	5				
Bund testing		dropdown menu cli	ck to see options				Additional information							
Are you required by y	your licence to undertake ir	ntegrity testing on bunds and con	tainment structures ? if yes					1						
		to all bunds which failed the inte ds outside the licenced testing pe			mobile bunds must be									
1	rity testing frequency perio		and the bunds and the	instore included)		Yes 3 years	Condition 10.4 c) of Licence Condition 3.10.5 of the Licence	ł						
		u erground pipelines (including stor	rmwater and foul), Tanks, su	mps and containers? (conta	ainers refers to	5 years	Condition 5.10.5 of the Elcence	1						
3 "Chemstore" type uni	its and mobile bunds)					Yes		ļ						
4 How many bunds are	e on site?					1	Leachate lagoon bund	ł						
5 How many of these bi	unds have been tested wit	hin the required test schedule?				1	During 2016 undertaken by RPS on behalf of RCC.							
6 How many mobile bur	inds are on site?					0		1						
7 Are the mobile bunds 8 How many of these m	s included in the bund test	schedule? ted within the required test sche	Saluba			SELECT NA	NA	ł						
9 How many sumps on s	site are included in the int	egrity test schedule?	une.			0		1						
	umps are integrity tested v integrity failures in table B					NA		1						
Flease list any sumpli	integrity failures in table b	-						T						
11 Do all sumps and the	ımbers have high level liqui	Company of				Yes	High level alarms installed in pump sumps and leachate lagoon.							
11 Do all sumps and char	imbers nave nign ievel liqui	u alarins?				Tes	In accordance with Site Operating	†						
		in a maintenance and testing pro	ogramme?			Yes	Procedures. No fire water retention pond.	+						
13 IS the Fire Water Rete	ention Pond included in yo	ur integrity test programme?				NA	No fire water retention pond.	1						
Tat	ble B1: Summary details of	bund /containment structure int	egrity test							1				1
														Results of
									Integrity reports					retest(if in
Bund/Containment structure ID	Туре	Specify Other type	Product containment	Actual capacity	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	current reporting year
structure ib	туре	specify Other type	Froduct containment	Actual capacity	capacity required	Type of integrity test	Other test type	Test date	site:	Results of test	explanation <50 words	confective action taken	ior recest	reporting year
		Granular basal support layer,			N/A: bund walls form									
		BES layer, HDPE layer, geotextile protection layer and			the structure of the lagoon (i.e. it is not a									
		granular layer supported by		Approximately 800 cubic						_				
Leachate lagoon bund	d other (please specify) SELECT	geoweb on side slopes.	Leachate	metres	or similar)	Structural assessment SELECT		16/09/2016	Yes SELECT	Pass SELECT		SELECT SELECT		
* Capacity required should com	mply with 25% or 110% containment re	ale as detailed in your licence			4		Commentary	т		1				
							Lana intervity to take days of 2							
Has integrity testing b	been carried out in accorda	nce with licence requirements an	nd are all structures tested				Lagoon integrity tested every 3 years in accordance with Licence							
15 in line with BS8007/EF	PA Guidance?			bunding and storage guidel	lines	Yes	(last carried out in 2016).	+						
							Connecting pipework to lagoon was							
16 Are channels/transfer	r systems to remote contai	nment systems tested?				Yes	tested following installation in 2003.	4						
							Connecting pipework to lagoon was							
17 Are channels/transfer	er systems compliant in bot	h integrity and available volume?	?			Yes	tested following installation in 2003.	1						
Pipeline/undergr	round structure testing	I						т						
Are you required by y	your licence to undertake ir	ntegrity testing* on underground	structures e.g. pipelines or s	sumps etc ? if yes please fil	l out table 2 below listing									
1 all underground struct	ctures and pipelines on site	which failed the integrity test an				No	Pipework installed under CQA	ļ						
	rity testing frequency perio v testing means water tight	d tness testing for process and foul	pipelines (as required under	r vour licence)		Other (please specify)	NA	1						
				7										
Table	ie вz: Summary details of p	ipeline/underground structures in	ntegrity test									T		
				Type of secondary										
			Deservable star in 1	containment				Integrity test	Compath	Coloredul 111	Describe of each office			
Structure ID	Type system	Material of construction:	Does this structure have Secondary containment?		Type integrity testing	Integrity reports maintained on site?	Results of 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	1		
1														
												-		

7

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

Groundwa	ter/Soil monitoring template	Lic No:	W0059-03		Year 2016
				Comments	
	Are you required to carry out groundwater monitoring	ng as part of your licence			
	requirements?	<u> </u>	yes	Schedule D of Licence	Please provide an interpretation of groundwater monitoring data in the
	2 Are you required to carry out soil monitoring as part Do you extract groundwater for use on site? If yes ple		no		interpretation box below or if you require additional space please include a groundwater/contaminated land monitoring results
	³ section	cuse speeny use in comment	no		interpretaion as an additional section in this AER
					March 2016 (Q1): The reported monitoring results for March 2016 from
	Do monitoring results show that groundwater generi			See interpretation box	the limestone aquifer boreholes are all below the trigger levels for the
	assessment criteria such as GTVs or IGVs are exceede			to the right. The text is	site. Concentrations of ammonia recorded in some of the boreholes
	4 there an upward trend in results for a substance? If y complete the Groundwater Monitoring Guideline Ter			lifted from the quarterly site monitoring reports	installed within the superficial deposits are higher although similar
	Report (link in cell G8) and submit separately through	P		produced by Amec	results have been recorded historically. The rest of the results for the other typical landfill leachate indicator parameters (chloride, dissolved
	a licensee return AND answer questions 5-12 below.	template	yes	Foster Wheeler.	oxygen and electrical conductivity) are similar to previous results. Visual
	· · · · · · · · · · · · · · · · · · ·			Cells 1 to 5 at the site	and olfactory observations were not recorded for the samples collected
				were designed and	during the reporting period.
	5			operated on the	June 2016 (Q2): The reported monitoring results for June 2016 from the
	5			principles of 'dilute and	limestone aquifer boreholes are all below the trigger levels for the site.
	Is the contamination related to operations at the fac	ility (either current and/or		disperse' and are	Concentrations of ammonia recorded in some of the boreholes installed
	historic)		yes	therefore unlined.	within the superficial deposits are higher although similar results have been recorded historically. The rest of the results for the other typical
	6			Capping and landfill	landfill leachate indicator parameters are similar to previous results,
	Unio policio hano teles te address contensisation is			gas/leachate	with the possible exception of chloride in BH12. Concentrations of
	Have actions been taken to address contamination is remediation strategies proposed/undertaken for the		yes	management of Cells 1 to 5.	cyanide, boron, orthophosphate, TON, copper and sulphate were each
	7 Please specify the proposed time frame for the reme		yes	Ongoing.	recorded below the laboratory limit of detection in a number of the
		-		Condition 12.4.2 of the	sampled boreholes. Concentrations of cadmium, chromium, mercury,
	⁸ Is there a licence condition to carry out/update ELRA	for the site?	yes	Licence.	nickel, TOC, TON, zinc, and in particular manganese and sulphate, are higher in the downgradient borehole within the limestone aquifer when
				Please refer to Waste	compared with the upgradient borehole. This trend was seen in the
				Licence Review application, Entec ref:	previous annual results and warrants close attention to future results as
				00966rr529i2 dated	it may be indicative of impact to groundwater from the unlined part of
				March 2002. Also	the site. Samples from boreholes BH102 and BH04/1 submitted for 'list
	9			updated Groundwater	I/II' analysis recorded results below the laboratory limit of detection for
				Risk Screening and	each 'list I/II' parameter. Visual and olfactory observations were not recorded for the samples collected during the reporting period.
				Technical Assessment	September 2016 (Q3): The reported monitoring results for September
				September 2014 produced by Amec	2016 from the limestone aquifer boreholes are all below the trigger
	Has any type of risk assessment been carried out for	the site?	yes	Foster Wheeler.	levels for the site with the exception of ammoniacal nitrogen in BH103.
			,		The ammoniacal nitrogen concentration recorded in BH103 represents
				Please refer to Amec	the highest concentration recorded in this location since March 2014
				Foster Wheeler's	and the first exceedance of the 3.0 mg/l trigger level since October 2015. The rest of the results for the other typical landfill leachate
	10			Groundwater Risk	indicator parameters are similar to previous results. Visual and olfactory
				Screening and Technical Assessment dated	observations were not recorded for the samples collected during the
	Has a Conceptual Site Model been developed for the	e site?	ves	September 2014.	reporting period.
	and the second se				November 2016 (Q4): The reported monitoring results for November
				Please refer to Amec	2016 from the limestone aquifer boreholes are below the trigger levels
				Foster Wheeler's	for the site with the exception of ammoniacal nitrogen in the sample from BH103. This trigger level was last breached in this borehole in
	11			Groundwater Risk	September 2016. The rest of the results for the other typical landfill
				Screening and Technical Assessment dated	leachate indicator parameters are similar to previous results. Visual and
	Have potential receptors been identified on and off s	ite?	yes	September 2014.	olfactory observations were not recorded for the samples collected
			, 25		during the reporting period.
				See interpretation box	
				to the right. The text is	
	12			lifted from the quarterly	
				site monitoring reports	
				produced by Amec	

Groundwater/Soil monitoring template	Lic No:	W0059-03	Year	2016	
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Table 1: Upgradient Groundwater monitoring results

Date of sampling	Sample location reference	Parameter/ Substance		Monitoring frequency	Maximum Concentration++	Average Concentration+	unit	GTV's*		Upward trend in pollutant concentration over last 5 years of monitoring data
14 March, 23 June, 28 September, 24 November 2016	BH04/1	Ammoniacal Nitrogen	Site Operating Procedure SOP15	Quarterly	0.48	0.21	mg/l	3	0.3	yes
14 March, 23 June, 28 September, 24 November 2016	BH04/1	Chloride	Site Operating Procedure SOP15	Quarterly	30.71	30.55	mg/l	100	250	no
14 March, 23 June, 28 September, 24 November 2016	BH04/1	тос	Site Operating Procedure SOP15	Quarterly	6.13	4.88	mg/l	80	NA	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

										Upward trend in		
										yearly average pollutant		
	Sample									concentration		
	location	Parameter/		Monitoring	Maximum	Average		077.0	514/6	over last 5 years		
Date of sampling	reference	Substance	Methodology	frequency	Concentration	Concentration	unit	GTV's*	DWS	of monitoring data		
14 March, 23 June,			Site Operating									
28 September, 24 November 2016	BH102	Ammoniacal Nitrogen	Procedure SOP15	Quarterly	0.26	0.16	mg/l	3	0.3	ves		
14 March, 23 June,				,				_		,		
28 September, 24			Site Operating Procedure									
November 2016	BH102	Chloride	SOP15	Quarterly	18.9	11.37	mg/l	100	250	no	4	
14 March, 23 June,			Site Operating									
28 September, 24 November 2016	BH102	тос	Procedure SOP15	Quarterly	6.01	5.36	(h	80	NA			
	BHIUZ	100		Quarterly	0.01	5.36	mg/l	80	INA	yes	-	
14 March, 23 June, 28 September, 24		Ammoniacal	Site Operating Procedure									
November 2016	BH103	Nitrogen		Quarterly	8.83	5.46	mg/l	3	0.3	yes		
14 March, 23 June,			Site Operating									
28 September, 24			Procedure									
November 2016	BH103	Chloride	SOP15	Quarterly	24.3	22.44	mg/l	100	250	no	-	
14 March, 23 June,			Site Operating									
28 September, 24 November 2016	BH103	тос	Procedure SOP15	Quarterly	22.12	16.08	mg/l	80	NA	ves		
				,			ue (IGV) or an upward trend			<i>y</i> es		
							ble, please complete the	Grou	ndwater monito	ring template		
Groundwater Monitori	ng Guideline Ter	mplate Report at	the link provided		y through ALDER as a I	icensee return or as	otherwise instructed by the	<u>urou</u>	interest interinted	ing complete		
				EPA.								
More information on th					Guidance on the	e Management of	Contaminated Land and Gr	oundwater a	t EPA Licensed S	ites (EPA 2013).		
(GAC) and risk assessme	ent tools is availa	ble in the EPA p	ublished guidance	(see the link in G31)								
**Depending on locati	on of the site on	d provimity to op	ther consitive reco	ntors alternative Deer	antor bacad Water Our	litu standards shoul	d be used in addition to the		Groundwater	Drinking water		
							a drinking water supply	Surface	regulations	(private supply)	Drinking water (public	Inter
			compare results to	the Drinking Water S	itandards (DWS)			water EQS	<u>GTV's</u>	standards	supply) standards	Value

Groundwater/Sc	oil monitorir	ng template			Lic No:	W0059-03		Year	2016
Table 3: Soil resu	ılts								
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

			Commentary
1	ELRA initial agreement status		
		Required but not submitted	
2	ELRA review status	SELECT	ELRA not submitted to date
3	Amount of Financial Provision cover required as determined by the latest ELRA	NA	
5	Amount of Financial Provision cover required as determined by the latest LLNA	NA	
4	Financial Provision for ELRA status	Required but not submitted	
5	Financial Provision for ELRA - amount of cover	Not known at this stage.	
			Financial provision will be made from
			Central Government funds by way of
6	Financial Provision for ELRA - type	Other please specify	loans from Central Government.
7	Financial provision for ELRA expiry date	Enter expiry date	No expiry date.
8	Closure plan initial agreement status	Required but not submitted	
9	Closure plan review status	SELECT	NA
10	Financial Provision for Closure status	Required but not submitted	
11	Financial Provision for Closure - amount of cover	Not known at this stage.	
			Financial provision will be made from
			Central Government funds by way of
12	Financial Provision for Closure - type	Other please specify	loans from Central Government.
13	Financial provision for Closure expiry date	Enter expiry date	No expiry date.

Lic No:

W0059-03

Year

2016

Environmental Management Programme/Continuous Improvement Programm	e template	Lic No:	W0059-03	Year	2016
Highlighted cells contain dropdown menu click to view		Additional Informat	ion	-	
1 Do you maintain an Environmental Mangement System (EMS) for the site. If yes, please detail in additional information	Yes	Latest version is 201 ref: 15951rr689i1	10 update, Entec (now Amec Foster Wheeler)		
2 Does the EMS reference the most significant environmental aspects and associated impacts on-site	Yes	See above reference	ed EMS document.		
Does the EMS maintain an Environmental Management Programme (EMP) as required in accordance					
3 with the licence requirements	Yes	See above reference	ed EMS document.		
		Refer to Roscommo	on County Council website:		
Do you maintain an environmental documentation/communication system to inform the public on		http://www.roscom	nmoncoco.ie/en/Services/Environment/Wast	e	
4 environmental performance of the facility, as required by the licence	Yes	_Management,_Dis	posal_and_Recycling/		

Environmental Management Programme	nvironmental Management Programme (EMP) report						
Objective Category	Target	Status (% completed)	How target was progressed	Responsibility	Intermediate outcomes		
SELECT		SELECT		SELECT	SELECT		
SELECT		SELECT		SELECT	SELECT		
SELECT		SELECT		SELECT	SELECT		

	Noise monitori	ng summary	/ report			Lic No:	W0059-03	Year	2016
1 Was noise monitoring a li If yes please fill in table N			od?				Yes		
2 Was noise monitoring car "Checklist for noise meas	urement report" incl			•	of the	<u>Noise</u> Guidance note NG4	No	-	
3 Does your site have a nois4 When was the noise redu		ed?					No NA		
Have there been change 5	es relevant to site no	ise emissions (e noise survey		perational o	changes) sin	ce the last	Yes		
Table N1: Noise monitori	ng summary]				
		Noise							Comments (av. main

Date of monitoring		Noise location (on site)	Noise sensitive location -NSL (if applicable)	LA _{eq}	LA ₉₀	LA ₁₀	LA _{max}	Tonal or Impulsive	If tonal /impulsive noise was identified was 5dB penalty	Comments (ex. main noise sources on site, & extraneous noise ex. road traffic)	Is <u>site_</u> compliant with noise limits (day/evening/night)?
Not complete	d (see below)							SELECT	SELECT		SELECT

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

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

SELECT

** please explain the reason for not taking action/resolution of noise issues?
Noise monitoring is required as per Table D.4.1 of the licence on an annual basis, but was not carried out in 2016 as the landfill site had ceased accepting waste. Noise monitoring was last carried out on 6 December 2010.

Resource Usage/Energy efficiency summary	Lic No:	W0059-03	Year
			Additional information
1 When did the site carry out the most recent energy efficiency audit? Please list the r		Site energy use reviewed as part of AER, no recommendations made as landfill site is now closed.	
Is the site a member of any accredited programmes for reducing energy usage/water such as the SEAI programme linked to the right? If yes please list them in additional		No	The Council is not part of the LIEN
Where Fuel Oil is used in boilers on site is the sulphur content compliant with licence co 3 additional information	1 0	SELECT	N/A - fuel oil not used in boilers on site.

Table R1 Energy usag	e on site			
Energy Use	Previous year	Current year	Production +/- % compared to previous reporting year**	Energy Consumption +/- % vs overall site production*
Total Energy Used (MWHrs)	44.003	46.9		NA - no site production
Total Energy Generated (MWHrs)	44.003	0.0		NA
Total Renewable Energy Generated (I	0	0		NA
Electricity Consumption (MWHrs)	44.003	46.9		NA - no site production
Fossil Fuels Consumption:				
Heavy Fuel Oil (m3)	0	0		NA
Light Fuel Oil (m3)	0	0		NA
Natural gas (m3)	0	0		NA
Coal/Solid fuel (metric tonnes)	0	0		NA
Peat (metric tonnes)	0	0		NA
Renewable Biomass	0	0		NA
Renowable operation constant on site	0	0		NA

 Renewable energy generated on site
 0
 0
 NA

 * 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 usag	e on site				Water Emissions	Water Consumption	
						Volume used i.e not	
			Production +/- %	Energy		discharged to	
			compared to	Consumption +/- %		environment e.g.	
	Water extracted	Water extracted	previous reporting	vs overall site	Volume Discharged back to	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	Estimated at 297	Estimated at 297	0	NA	Estimated at 297	NA	NA
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

2016

Resource	Isage	Fnergy	etticiency	/ summary
nessource .	obuge,	LIICI 87	cificite	Joannary

Lic No: W0059-03

2016

Year

Table R3 Waste Stream Summary

Table NJ Waste Stream	Summary				
	Total	Landfill	Incineration	Recycled	Other
Hazardous (Tonnes)					
Non-Hazardous (Tonnes)					

Table R4: Energy A	udit finding recommenda	tions						
		Description of		Predicted energy				Status and
Date of audit	Recommendations	Measures proposed	Origin of measures	savings %	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				

Table	1 Complaints summary						
Date	Category		Brief description of complaint (Free txt <20 words)	Corrective action< 20 words	Resolution status	Resolution date	Further information
	SELECT				SELECT		
	SELECT				SELECT		
	SELECT				SELECT		
	SELECT				SELECT		
	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												
					Additional information	ation								
Have any incidents occurred on site in the current reporting year? Please list all incidents for current reporting year in Table 2 below Yes										oniacal nitrogen GTV/D bles of AER template.				and
	on on how to report and what stitutes an incident	What is an incident												
Table 2 Incidents sur	mmary		1											
			Incident category*please refer to			Other cause(please	Activity in progress at time			Corrective action<20			Resolution	Likelihood of
Date of occurrence	Incident nature		guidance	Receptor	Cause of incident	specify)	of incident	Communication	Occurrence	words	words	Resolution status	date	reoccurence
See above	Breach of ELV	Groundwater BH103 and BH04/1	1. Minor	Water	Operational contro	ols	Normal activities	EPA	Recurring			Ongoing	NA	High
See above	Breach of ELV	Perimeter gas BHs	1. Minor	Air	Operational control	ols	Normal activities	EPA	Recurring			Ongoing	NA	High
	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		SELECT
Total number of incidents current														
year	See quarterly reports.	-												
Total number of														
incidents previous														
year	See quarterly reports.	4												
% reduction/ increase														

WASTE SUMMARY	Lic No:	W0059-03	Year	2016
SECTION A-PRTR ON SITE WASTE TREATMENT AND WASTE TRANSFERS TAB- TO BE COMPLETED BY	ALL IPPC AND WASTE FACILITIES	PRTR facility logon	dropdown lis	t click to see options

SECTION B- WASTE ACCEPTED ONTO SITE-TO BE COMPLETED BY ALL IPPC AND WASTE FACILITIES		
		Additional Information
		Landfill ceased
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		accepting waste in
1 is to be captured through PRTR reporting)	No	2010.
If yes please enter details in table 1 below		
		Landfill ceased
		accepting waste in
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	No	2010.
		Landfill ceased
		accepting waste in
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	N/A	2010.

eported in your PRTR workbook) accepted onto your site for recovery, disposal or treatment (do not include wastes generated at your site, as

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

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?

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
				Landfill ceased
				accepting waste in 2010.
				2010.

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?	Accented scheets in reporting	area occupied by	Lined disposal area occupied by waste	Unlined area	Comments on liner type
											SELECT UNIT	SELECT UNIT	SELECT UNIT	
														0.5m BES and
Ce	ls 1-8	1980	2010	No	Public	Non Hazardous	Ceased 2010	Yes	No	No	5.02	2.27	2.75	5 2mm HDPE



Yes Yes Refer to site operating procedure SOP7 Refer to site operating procedure SOP29 for odour management No

WASTE SUMMARY Lic No: W0059-03 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 + with LD standard in reporting year Has the statement under S53(A)(5) of WMA been Was topography Was Landfill Gas monitored in Was SW monitored in of the site compliance with LD standard in compliance with LD tandard in compliance with LD tandard in reporting year been established Were emission limit values agreed with the Agency (ELVs) surveyed in submitted in reporting year reporting year There will be no statement for 2016 as it is understood that there are no charges to levy

Yes

on a closed landfill.

Yes .+ please refer to Landfill Manual linked above for relevant Landfill Directive monitoring standards Table 5 Capping-Landfill only

No

		1		
None None	5.02 ha	None	(Base upwards): regraded waste, then regulating layer, then geosynthetic gas drainage layer, LLDPE geomembrane, geosynthetic drainage layer, restoration solis.	

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

Volume of leachate in			Leachate (NH4) mass	Leachate (Chloride)		Specify type of	
reporting year(m3)	Leachate (BOD) mass load (kg/annum)	(kg/annum)	load (kg/annum)	mass load kg/annum	Leachate treatment on-site	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
				Estimate of gas
				captured and treated
				by landfill gas system
				using landfill gas
				survey. Surface emissions monitoring
				last carried out in 2011
				by Odour Monitoring
880066	0	Flared off	No	Ireland.



| PRTR# : W0059 | Facility Name : Ballaghaderreen Landfill | Filename : W0059_2016.xls | Return Year : 2016 |

Guidance to completing the PRTR workbook

PRTR Returns Workbook

REFERENCE YEAR 2016

Version 1.1.19

1. FACILITY IDENTIFICATION						
Parent Company Name	Roscommon County Council					
Facility Name	Ballaghaderreen Landfill					
PRTR Identification Number	W0059					
Licence Number	W0059-03					

Classes of Activity No. class_name - Refer to PRTR class activities below

Address 1	Aghalustia Townland
Address 2	Ballaghaderreen
Address 3	
Address 4	
	Roscommon
Country	Ireland
Coordinates of Location	-6.71294 52.9688
River Basin District	IEGBNISH
NACE Code	
	Treatment and disposal of non-hazardous waste
AER Returns Contact Name	Niall Kennedy
AER Returns Contact Email Address	
AER Returns Contact Position	
AER Returns Contact Telephone Number	090 663 2524
AER Returns Contact Mobile Phone Number	
AER Returns Contact Fax Number	
Production Volume	
Production Volume Units	
Number of Installations	0
Number of Operating Hours in Year	
Number of Employees	
User Feedback/Comments	Version 1, 13 March 2017
Web Address	

2. PRTR CLASS ACTIVITIES

Activity Number	Activity Name			
5(d)	Landfills			
5(c)	Installations for the disposal of non-hazardous waste			
5(d)	Landfills			
50.1	General			
3. SOLVENTS REGULATIONS (S.I. No. 543 of 2002)				
Is it applicable?				
Have you been granted an exemption ?				
If applicable which activity class applies (as per				
Schedule 2 of the regulations) ?				
Is the reduction scheme compliance route being				
used ?				

4. WASTE IMPORTED/ACCEPTED ONTO SITE

4. WASTE IMPORTED/ACCEPTED ONTO SITE	Guidance on waste imported/accepted onto site
Do you import/accept waste onto your site for on-	
site treatment (either recovery or disposal	
activities) ?	

4.1 RELEASES TO AIR Link to previous years emissions data | PRTR# : W0059 | Facility Nam

| PRTR# : W0059 | Facility Name : Ballaghaderreen Landfill | Filename : W0059_2016.xls | Return Year : 2016 |

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SECTION A : SECTOR SPECIFIC PRTR POLLUTANTS

	RELEASES TO AIR	Please enter all quantities in this section in KGs								
	POLLUTANT		N	IETHOD			QUANTITY			
				Method Used						
No. Annex II	Name	M/C/E	Method Code	Designation or Description	Emission Point 1	T (Total) KG/Year	A (Accidental) KG/Year	F (Fugitive) KG/Year		
				GaSim V2.5 model and						
)1	Methane (CH4)	С	OTH	measured data	286800.9	286800.9	0.0	0.0		

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

SECTION B : REMAINING PRTR POLLUTANTS

	RELEASES TO AIR				Please enter all quantities	in this section in KC	s		
	POLLUTANT			METHOD			QU	ANTITY	
				Method Used					
No. Annex II	Name	M/C/E	Method Code	Designation or Description	Emission Point 1	T (Total) KG/Year	A (A	Accidental) KG/Year	F (Fugitive) KG/Year
15	Chlorofluorocarbons (CFCs)	С	OTH	GasSim V2.5 model	1.56		1.56	0.0	0.0
14	Hydrochlorofluorocarbons (HCFCs)	С	OTH	GasSim V2.5 model	1.3		1.3	0.0	0.0
	* Select a row by double-clicking on the Pollutant Name (Column B) then click the delete button								

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

	RELEASES TO AIR				Please enter all quantitie	es in this section in KG			
	POLLUTANT		-	METHOD			QU	ANTITY	
				Method Used					
Pollutant No.	Name	M/C/E Met	thod Code	Designation or Description	Emission Point 1	T (Total) KG/Year	A (A	Accidental) KG/Year	F (Fugitive) KG/Year
					(0.0	0.0	0.0	0.0

Additional Data Requested from Land	ffill operators					
or utilised on their facilities to accompany the figures fo	se Gases, landfill operators are requested to provide summary data on landfill gas (Methane) flared r total methane generated. Operators should only report their Net methane (CH4) emission to the specific PRTR pollutants above. Please complete the table below:					
Landfill:	Ballaghaderreen Landfill					
Please enter summary data on the quantities of methane flared and / or utilised			Mot	nod Used		
quantities of methane hared and 7 of utilised			Wet		Facility Total Capacity m3	
	T (Total) kg/Year	M/C/E	Method Code	Description	per hour	
Total estimated methane generation (as per						
site model)			OTH	GasSim v2.5 model	N/A	
Methane flared	207367.0		OTH	Landfill gas survey 2016		(Total Flaring Capacity)
Methane utilised in engine/s		C	OTH	No engine	0.0	(Total Utilising Capacity)
Net methane emission (as reported in Section A above)		С	отн	GasSim v2.5 model and land	N/A	

4.2 RELEASES TO WATERS	Link to previous years emissions data	PRTR# :	W0059 Facility Na	me : Ballaghaderreen Landfill Filena	me : W0059_2016.xls Re	eturn Yea	ar : 2016		28/03/2017 17:30
SECTION A : SECTOR SPECIFIC PR	TR POLLUTANTS	Data on a	mbient monitoring	of storm/surface water or groundv	vater, conducted as part	of your l	licence requirements, sho	ould NOT be submitted under	AER / PRTR Reporting as t
	RELEASES TO WATERS				Please enter all qua	Intities	in this section in KC	as	
	POLLUTANT							QUANTITY	
				Method Used					
No. Annex II	Name	M/C/E	Method Code	Designation or Description	Emission Point 1		T (Total) KG/Year	A (Accidental) KG/Year	F (Fugitive) KG/Year
						0.0	0.	0.0	0.0

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

SECTION B : REMAINING PRTR POLLUTANTS

	RELEASES TO WATERS				Please enter all quantitie	s in this section in KO	is	
POI	LUTANT						QUANTITY	
				Method Used				
No. Annex II	Name	M/C/E	Method Code	Designation or Description	Emission Point 1	T (Total) KG/Year	A (Accidental) KG/Year	F (Fugitive) KG/Year
					0.	0 0.	0.0	0.0

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

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

	RELEASES TO WATERS				Please enter all quantitie	s in this section in KG	S	
POL	LUTANT						QUANTITY	
				Method Used				
Pollutant No.	Name	M/C/E	Method Code	Designation or Description	Emission Point 1	T (Total) KG/Year	A (Accidental) KG/Year	F (Fugitive) KG/Year
					0.	0.0	0.0	0.0

4.3 RELEASES TO WASTEWATER OR SEWER

Link to previous years emissions data | PRTR# : W0059 | Facility Name : Ballaghaderreen Landfill | Filename : W0059_2016.xls | Return Y 28/03/2017 17:30

SECTION A : PRTR POLLUTANTS

	OFFSITE TRANSFER OF POLLUTANTS DESTINED FOR W	WASTE-WATER TRE	EATMENT OR SEW	/ER	Please enter all quantities	in this section in KGs	;	
	POLLUTANT		ME	THOD			QUANTITY	
				Method Used				
No. Annex II	Name	M/C/E	Method Code	Designation or Description	Emission Point 1	T (Total) KG/Year	A (Accidental) KG/Yea	r F (Fugitive) KG/Year
					0.0		0.0 (0.0 0.0

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

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

OFF	SITE TRANSFER OF POLLUTANTS DESTINED FOR	WASTE-WATER TRE	ATMENT OR SEW	/ER	Please enter all quantitie				
	POLLUTANT		ME	THOD	QUANTITY				
				Method Used					
Pollutant No.	Name	M/C/E	Method Code	Designation or Description	Emission Point 1	T (Total) KG/Year	A (Accidental) KG/Year	F (Fugitive) KG/Year	
					(0	0.0 0.0	0.0	

4.4 RELEASES TO LAND

Link to previous years emissions data | PRTR# : W0059 | Facility Name : Ballaghaderreen Landfill | Filename : W0059_2016.xls | Return Year : 2016 |

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SECTION A : PRTR POLLUTANTS

	RELEASES TO LAND			ities in this section in K	Gs				
	POLLUTANT		POLLUTANT METHOD			HOD		QUANTITY	
			Ν	Method Used					
No. Annex II	Name	M/C/E	Method Code	Designation or Description	Emission Point 1	T (Total) KG/Year	A (Accidental) KG/Year	
						0.0	0.0	0.0	

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

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

	RELE	ASES TO LAND			Please enter all quantit	ies in this section in KO	as
	POLLUTANT		METHOD				QUANTITY
			Method L	sed			
Pollutant No.	Name	M/C/E	Method Code Desi	gnation or Description	Emission Point 1	T (Total) KG/Year	A (Accidental) KG/Yea
						0.0	0.0

AER Returns Workbook

			Quantity (Tonnes per Year)		Waste		Method Used	_	Haz Waste Name and Licence/Permit No of Next Destination Facility Non Haz Waste Name and Licence/Permit No of Recover/Disposer	<u>Haz Waste</u> : Address of Next Destination Facility <u>Non Haz Waste</u> : Address of Recover/Disposer	Name and License / Permit No. and Address of Final Recoverer / Disposer (HAZARDOUS WASTE ONLY)	Actual Address of Final Destina i.e. Final Recovery / Disposal (HAZARDOUS WASTE ONL
Transfer Destination	European Waste Code	Hazardous		Description of Waste	Treatment Operation	M/C/E	Method Used	Location of Treatment				
Vithin the Country	15 01 01	No	4.764	paper and cardboard packaging	R5	с	Based on a previous	Offsite in Ireland	Barna Waste,CW074	Carrowbrowne, Headford Road, Galway,., Ireland		
Vithin the Country	15 01 02	No	6 271	plastic packaging	R3	с	Based on a previous	Offsite in Ireland	Barna Waste,CW074	Carrowbrowne, Headford Road, Galway,Ireland		
										Carrowbrowne, Headford		
Vithin the Country	15 01 04	No	2.232	metallic packaging	R4	С	Based on a previous		Barna Waste,CW074 KMK Metals Recycling	Road,Galway,.,Ireland Cappincur,Tullamor,.,Co		
Vithin the Country	16 06 04	No	0.11	alkaline batteries (except 16 06 03)	R4	М	Weighed	Offsite in Ireland	Ltd,W01113-03	Offaly, Ireland Clonmillam Industrial		
Vithin the Country	16 06 05	No	0.2	other batteries and accumulators	R4	М	Weighed	Offsite in Ireland	Enva Portlaoise,W0184-01	Estate,.,,,Co Laois,Ireland		
Vithin the Country	19 07 03	No	16497.0	landfill leachate other than those mentioned in 19 07 02	D8	м	Volume Calculation	Offsite in Ireland	WWTW,D0123-01	Ballaghaderreen,.,,,Co Roscommon,Ireland		
									Clearcircle Environmental (NI) Ltd t/a	52 Creagh Road,Toomebridge,Co Antrim.BT41 3SE.United		
o Other Countries	20 01 02	No	1.9	glass	R5	М	Weighed	Abroad	Glassdon,LN/08/103	Kingdom Glen Abbey		
Vithin the Country	20 01 11	No	2.0	textiles	R5	м	Weighed	Offsite in Ireland	Textile Recycling,CW014	Complex,Belgarde Road,Tallaght,D24,Ireland		
										Orchard Road,Orchard Road Industrial	Industrial	Orchard Road,Orchard Industrial
o Other Countries	20 01 26	Yes	0.27	oil and fat other than those mentioned in 20 01 25	R9	М	Weighed	Abroad	Frylite,WML26/26	Estate,Strabane,Co Tyrone BT82 9FR,United Kingdom	Estate,Strabane,Co Tyrone BT82 9FR,United Kingdom Nelson,Louis-Krages	Estate,Strabane,Co Tyr BT82 9FR,United Kingd Louis-Krages
o Other Countries	20 01 27	Yes	4.482	paint, inks, adhesives and resins containing dangerous substances discarded electrical and electronic	R6	М	Weighed	Abroad	Indaver Ireland,W36-02	4 Haddington Terrace,Dun Laoighre,Co Dublin,.,Ireland	Strasse,1028237,Bremen,.,G	
Vithin the Country	20 01 36	No	40.584	equipment other than those mentioned in 20 01 21, 20 01 23 and 20 01 35	R5	м	Weighed	Offsite in Ireland	KMK Metals Recycling Ltd,W01113-03	Cappincur,Tullamor,.,Co Offaly,Ireland		
Vithin the Country	20 01 38	No	26.14	wood other than that mentioned in 20 01 37	R3	м	Weighed	Offsite in Ireland	Barna Waste,CW074	Carrowbrowne,Headford Road,Galway,.,Ireland		
lithin the Country	20 01 39	No	0.0	plastics	R5	м	Weighed	Offsite in Ireland	Barna Waste,CW074	Carrowbrowne,Headford Road,Galway,.,Ireland		
ithin the Country	20 01 40	No	22.56	metals	R4	м	Weighed	Offsite in Ireland	Barna Waste.CW074	Carrowbrowne, Headford Road, Galway,., Ireland		
		No		mixed municipal waste	D1	м			Barna Waste,CW074	Carrowbrowne,Headford Road,Galway,Ireland		
lithin the Country	20 03 01	INO	65.67	gases in pressure containers (including		IVI	Weighed	Unsite in Ireland	Dama Waste,CW0/4	4 Haddington Terrace,Dun	Nelson,.,Louis-Krages Strasse,1028237,Bremen,.,G	Louis-Krages Strasse,1028237,Breme
o Other Countries	16 05 04	Yes	0.821	halons) containing dangerous substances	R6	М	Weighed	Abroad	Indaver Ireland,W36-02	Laoighre,Co Dublin,.,Ireland	ermany	ermany

5. ONSITE TREATMENT & OFFSITE TRANSFERS OF WASTE | PRTR# : W0059 | Facility Name : Ballaghaderreen Landfill | Filename : W0059 2016.xls | Return Year : 2016 |

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