Facility Information	Summary
AER Reporting Year	2016
Licence Register Number	W0026-03
Name of site	Kyletalesha Landfill
Site Location	Mountmellick Road, Portlaoise
NACE Code	
Class/Classes of Activity	Landfill for Non-Hazardous Waste
National Grid Reference (6E, 6 N)	245403, 202646

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.

Landfilling activities ceased on site in November 2012 and completion of capping works on the final section of mini-cell 15b was completed in March 2013. Despite the closed status of the site limited household waste volumes are still accepted at the domestic waste deposit area for offsite transfer and disposal by a licensed contractor. All environmental monitoring was completed as required under schedule D of the waste licence. Groundwater, landfill gas, flare stack emissions, dust deposition, leachate and surface water monitoring results for 2016 were consistent with previous historical results.

# **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

(or nominated, suitably qualified and experienced deputy)

AIR-summary	template				Lic No:	W0026-03		Year	2016		
Answer all question	ons and complete all tables	where relevant									
reporting year a		ions. If <mark>you do not h</mark>	ave licenced emis	nd A2 below for the current sions and do not complete a mplete the tables	Yes		Additional information of the second of the	on			
Periodi	c/Non-Continuous M	lonitoring									
Are there any res	ults in breach of licence rec	quirements? If yes ple TableA1 below		etails in the comment section of	No						
	ng carried out in accordanc d using the basic air monit		Basic air monitoring checklist	AGN2	Yes						
Table A1: Lice	nsed Mass Emissions	/Ambient data-p	eriodic monito	ring (non-continuous)							
Emission reference no:	Parameter/ Substance	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	
	Carbon monoxide (CO)	Annual	50 mg/Nm3	No 30min mean can exceed the ELV	2.12	mg/Nm3	yes	EN15058:2006			
	Nitrous oxide (N2O)	Annual	150 mg/Nm3	No 30min mean can exceed the ELV	141.83	mg/Nm3	yes	EN14792:2006			
	Total Volatile Organic Carbon (VOC)	Annual	10 mg/Nm3	No 30min mean can exceed the ELV	3.35	mgC/Nm3	yes	EN12619:2013			
UNIFLARE	Hydrogen Chloride (HCL)	Annual	50 mg/Nm3	No 30min mean can exceed the ELV	0.56	mg/Nm3	yes	EN1911:2010			
	Hydrogen Fluoride (HF)	Annual	5 mg/Nm3	No 30min mean can exceed the ELV	<3.05	mg/Nm3	yes	EN15713:2006			
	Sulpher Dioxide (SO2)	Annual	N/A	No 30min mean can exceed the ELV	12.77	mg/Nm3	N/A	TGN21			
	Oxygen	Annual	N/A	No 30min mean can exceed the ELV	9.19	%v/v	N/A	EN14789:2005			
lote 1: Volumetri	flow shall be included as a	a reportable paramete	er								
Emission eference no:	Parameter/ Substance	Frequency of Monitoring	ELV in licence or any revision therof	Licence Compliance criteria	Measured value	Unit of measurement	Compliant with	Method of analysis	Annual mass load (kg)	Comments - reason for change in % mass load from previous year if applicable	
D1	Dust Deposition	3 Times a Year	50 mg/m²/day	Daily average < ELV	13.6, 47.7, 32.1	mg/m²/day	yes	ОТН	N/A	N/A	
D2	Dust Deposition	3 Times a Year	50 mg/m²/day	Daily average < ELV	43.5, 30.1, 90.7	mg/m²/day	yes	ОТН	N/A	N/A	
D3	Dust Deposition	3 Times a Year		Daily average < ELV	40.9, N/R, 10.1	mg/m²/day	yes	OTH	N/A	N/A	

	AIR-summary template	Lic No:	W0026-03	Year	2016
	Continuous Monitoring				
4	Does your site carry out continuous air emissions monitoring?	Yes			
	If yes please review your continuous monitoring data and report the required fields below in Table A2 and compare it to its relevant Emission Limit Value (ELV)				
5	Did continuous monitoring equipment experience downtime? If yes please record downtime in table A2 below	No			
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 reference no:	Parameter/ Substance	ELV in licence or any revision therof	Averaging Period		Units of measurement	Annual Emission		Equipment	Number of ELV exceedences in current reporting year	Comments
Site Office	CH4	1.0% v/v	Daily	Daily average < ELV	%v/v	N/A	0%	0	0	Less than ELV for all readings
Site Office	CO2	1.5% v/v	Daily	Daily average < ELV	%v/v	N/A	0%	0	0	Less than ELV for all readings
Weighbridge	CH4	1.0% v/v	Daily	Daily average < ELV	%v/v	N/A	0%	0	0	Less than ELV for all readings
Weighbridge	CO2	1.5% v/v	Daily	Daily average < ELV	%v/v	N/A	0%	0	0	Less than ELV for all readings
CA Site Office	CH4	1.0% v/v	Daily	Daily average < ELV	%v/v	N/A	0%	0	0	Less than ELV for all readings
CA Site Office	CO2	1.5% v/v	Daily	Daily average < ELV	%v/v	N/A	0%	0	0	Less than ELV for all

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

<sup>\*</sup> this should include all dates that an abatement system bypass occurred

<sup>\*\*</sup> 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	template				Lic No:	W0026-03		Year			
Solven	t use and manageme	nt on site									
3 Do you have a tota	Oo you have a total Emission Limit Value of direct and fugitive emissions on site? if yes please fill out tables A4 and A5										
	ent Management Pla ssion limit value	an 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						
					SELECT						
Table A5:	Solvent Mass Balance	ce summary				<b>=</b>					
	(I) Inputs (kg)	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)			
						<u> </u>					
							Total				

5

2016

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

Does your site have licensed emissions direct to surface water or direct to sewer? if yes please complete table

1 W2 and W3 below for the current reporting year and answer further questions. If you do not have licensed emissions you only need to complete table W1 and or W2 for storm water analysis and visual inspections

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

Schedule D.5

#### Table W1 Storm water monitoring

Table W1 3t	orm water mo	intornig								
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	Ammonia (as N)	08/02/16, 17/06/16, 27/09/16, 29/12/06	0.14	All values < ELV	0.65, 1.45, 0.56, 0.89	mg/L	no (if no please enter details in comments box)	
			BOD	08/02/16, 17/06/16, 27/09/16, 29/12/06	2.6	All values < ELV	1.7, 2.2, 1.3, 6	mg/L	no (if no please enter details in comments box)	
			COD	08/02/16, 17/06/16, 27/09/16, 29/12/06	40	All values < ELV	71.5, 57, 121, 90	mg/L	no (if no please enter details in comments box)	
			Chloride	08/02/16, 17/06/16, 27/09/16, 29/12/06	250	All values < ELV	14.6, 12.5, 11.9, 18.5	mg/L	yes	
	upstream		Conductivity	08/02/16, 17/06/16, 27/09/16, 29/12/06	1000	All values < ELV	250, 417, 236,	μS/cm @20oC	yes	
S1			Dissolved Oxygen	08/02/16, 17/06/16, 27/09/16, 29/12/06	No abnormal Change	All values < ELV	84.3, 82.6, 82.5	% Saturation	yes	Fully engineered cells in area. Breakdown of organics in bog most probably contributing to elelvated concentrations
			Ortho-phosphate (as PO4)	08/02/16, 17/06/16, 27/09/16, 29/12/06	0.06	All values < ELV	<0.03, <0.03, <0.03 <0.02	mg/L	yes	
			08/02/1 pH 17/06/1 27/09/1	08/02/16, 17/06/16, 27/09/16, 29/12/06	No abnormal Change	All values < ELV	7.05, 7.78, 7.45	pH units	yes	
			Suspended Solids	08/02/16, 17/06/16, 27/09/16, 29/12/06	40	All values < ELV	30, 13, <5, <10	mg/L	yes	
			Temperature	08/02/16, 17/06/16, 27/09/16, 29/12/06	<2.6 above ambient	All values < ELV	6.9, 16.8, 14.2	degrees C	no (if no please enter details in comments box)	
			TON	08/02/16, 17/06/16, 27/09/16, 29/12/06	50	All values < ELV	<1, <1, <1, 0.99	mg/L	yes	

R Monitoring ret	turns summary	template-WATE	R/WASTEWATER(SEWER)			Lic No:	W0026-03		Year	2016
			Ammonia (as N)	08/02/16, 17/06/16, 27/09/16,	0.14	All values < ELV	0.14	mg/L	yes	
		SELECT	BOD	29/12/06 08/02/16, 17/06/16, 27/09/16,	2.6	All values < ELV	2	mg/L	yes	
			COD	29/12/06 08/02/16, 17/06/16, 27/09/16,	40	All values < ELV	86	mg/L	no (if no please enter details in comments box)	
			Chloride	29/12/06 08/02/16, 17/06/16, 27/09/16, 29/12/06	250	All values < ELV	59.5	mg/L	yes	
			Conductivity	08/02/16, 17/06/16, 27/09/16, 29/12/06	1000	All values < ELV	904	μS/cm @20oC	yes	
54	downstream		Dissolved Oxygen	08/02/16, 17/06/16, 27/09/16, 29/12/06	No abnormal Change	All values < ELV	67.1	% Saturation	yes	Fully engineered cells in area. Breakdown of organics in bog most probably contributing to elelvated concentrations
			Ortho-phosphate (as PO4)	08/02/16, 17/06/16, 27/09/16, 29/12/06	0.06	All values < ELV	0.073	mg/L	no (if no please enter details in comments box)	
			рН	08/02/16, 17/06/16, 27/09/16, 29/12/06	No abnormal Change	All values < ELV	7.61	pH units	yes	
			Suspended Solids	08/02/16, 17/06/16, 27/09/16, 29/12/06	40	All values < ELV	10	mg/L	yes	
			Temperature	08/02/16, 17/06/16, 27/09/16, 29/12/06	2.6	All values < ELV	6.2	degrees C	yes	
			TON	08/02/16, 17/06/16, 27/09/16, 29/12/06	50	All values < ELV	2.8	mg/L	yes	
		SELECT	Ammonia (as N)	08/02/16, 17/06/16, 27/09/16, 29/12/06	0.14	All values < ELV	3.7, 4.4, 5.8, 8.78	mg/L	no (if no please enter details in comments box)	
			BOD	08/02/16, 17/06/16, 27/09/16, 29/12/06	2.6	All values < ELV	2.5, 1.8, 1.3, 11	mg/L	no (if no please enter details in comments box)	
			COD	08/02/16, 17/06/16, 27/09/16, 29/12/06	40	All values < ELV	77, 85, 109, 103	mg/L	no (if no please enter details in comments box)	
			Chloride	08/02/16, 17/06/16, 27/09/16, 29/12/06	250	All values < ELV	24.7, 40.2, 43.1, 59.5	mg/L	yes	
			Conductivity	08/02/16, 17/06/16, 27/09/16, 29/12/06	1000	All values < ELV	468, 611, 516	μS/cm @20oC	yes	
53	downstream		Dissolved Oxygen	08/02/16, 17/06/16, 27/09/16, 29/12/06	No abnormal Change	All values < ELV	11.6, 9.6, 10.5	mg/L	yes	Fully engineered cells in area. Breakdown of organics in bog most probably contributing to elelvated concentrations
			Ortho-phosphate (as PO4)	08/02/16, 17/06/16, 27/09/16, 29/12/06	0.06	All values < ELV	<0.03, <0.03, <0.03, 0.02	mg/L	yes	
			рН	08/02/16, 17/06/16, 27/09/16, 29/12/06	No abnormal Change	All values < ELV	7.1, 7.7, 7.71	pH units	yes	
			Suspended Solids	08/02/16, 17/06/16, 27/09/16, 29/12/06	40	All values < ELV	9, 28, <5, 60	mg/L	no (if no please enter details in comments box)	
			Temperature	08/02/16, 17/06/16, 27/09/16, 29/12/06	<2.6 above ambient	All values < ELV	7.4, 16.1, 14.8	degrees C	yes	
			TON	08/02/16, 17/06/16, 27/09/16, 29/12/06	50	All values < ELV	<1, <1, <1, 1.69	mg/L	no (if no please enter details in comments box)	

AER Monitoring retu	urns summary	template-WATER	R/WASTEWATER(SEWER)			Lic No:	W0026-03		Year	2016	
		SELECT	Ammonia (as N)	08/02/16, 17/06/16, 27/09/16, 29/12/06	0.14	All values < ELV	19, 68.5, 43.2, 47.98	mg/L	no (if no please enter details in comments box)		
			BOD	08/02/16, 17/06/16, 27/09/16, 29/12/06	2.6	All values < ELV	5.2, 18, 8, 17	mg/L	no (if no please enter details in comments box)		
			COD	08/02/16, 17/06/16, 27/09/16, 29/12/06	40	All values < ELV	59, 149, 218, 72	mg/L	no (if no please enter details in comments box)		
			Chloride	08/02/16, 17/06/16, 27/09/16, 29/12/06	250	All values < ELV	84.6, 225.6, 199.1, 251.4	mg/L	no (if no please enter details in comments box)		
			Conductivity	08/02/16, 17/06/16, 27/09/16, 29/12/06	1000	All values < ELV	1887, 2120, 1717	μS/cm @20oC	no (if no please enter details in comments box)		
\$5	onsite		Dissolved Oxygen	08/02/16, 17/06/16, 27/09/16, 29/12/06	No abnormal Change	All values < ELV	0.3, 1.2, 0.4	mg/L	yes	Fully engineered cells in area. Breakdown of organics in bog most probably contributing to elelvated concentrations	
			Ortho-phosphate (as PO4)	08/02/16, 17/06/16, 27/09/16, 29/12/06	0.06	All values < ELV	0.29, 0.62, <0.03, 0.03	mg/L	no (if no please enter details in comments box)		
			рН	08/02/16, 17/06/16, 27/09/16, 29/12/06	No abnormal Change	All values < ELV	7.48, 7.45, 7.85	pH units	no (if no please enter details in comments box)		
			Suspended Solids	08/02/16, 17/06/16, 27/09/16, 29/12/06	40	All values < ELV	20, 92, 23, 11	mg/L	no (if no please enter details in comments box)	in	
			Temperature	08/02/16, 17/06/16, 27/09/16, 29/12/06	<2.6 above ambient	All values < ELV	6.2, 17.5, 13.9	degrees C	yes		
			TON	08/02/16, 17/06/16, 27/09/16, 29/12/06	50	All values < ELV	1.8, <1, <1, 0.69	mg/L	no (if no please enter details in comments box)		
		SELECT	Ammonia (as N)	08/02/16, 17/06/16, 27/09/16, 29/12/06	0.14	All values < ELV	0.5, 2.4, 1.3, 1.8	mg/L	no (if no please enter details in comments box)		
			BOD	08/02/16, 17/06/16, 27/09/16, 29/12/06	2.6	All values < ELV	2.6, 1.1, 1.2, <2	mg/L	yes		
			COD	08/02/16, 17/06/16, 27/09/16, 29/12/06	40	All values < ELV	47, 51, 44, 30	mg/L	no (if no please enter details in comments box)		
			Chloride	08/02/16, 17/06/16, 27/09/16, 29/12/06	250	All values < ELV	22.4, 16.4, 12.5, 19.1	mg/L	yes		
			Conductivity	08/02/16, 17/06/16, 27/09/16, 29/12/06	1000	All values < ELV	527, 462, 586	μS/cm @20oC	yes		
S30	onsite		Dissolved Oxygen	08/02/16, 17/06/16, 27/09/16, 29/12/06	No abnormal Change	All values < ELV	84.1, 82.6, 82.5	% Saturation	yes	Fully engineered cells in area. Breakdown of organics in bog most probably contributing to elelvated concentrations	
			Ortho-phosphate (as PO4)	08/02/16, 17/06/16, 27/09/16, 29/12/06	0.06	All values < ELV	<0.03, <0.03, <0.046, <0.02	mg/L	yes		
			рН	08/02/16, 17/06/16, 27/09/16, 29/12/06	No abnormal Change	All values < ELV	7.57, 8.0, 7.86	pH units	yes		
			Suspended Solids	08/02/16, 17/06/16, 27/09/16, 29/12/06	40	All values < ELV	12, 23, <5, <5	mg/L	yes		
			Temperature	08/02/16, 17/06/16, 27/09/16, 29/12/06	<2.6 above ambient	All values < ELV	7.4, 16.3, 16.1	degrees C	yes		
			TON	08/02/16, 17/06/16, 27/09/16, 29/12/06	50	All values < ELV	<1, <1, 1, <0.25	mg/L	yes		

AER Monitoring returns summary template-WATER/WASTEWATER(SEWER) \*trigger values may be agreed by the Agency outside of licence conditions

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R Monitoring retu	urns summary	template-WATER	/WASTEWATER(SEWER)			Lic No:	W0026-03		Year		2016		
Table	W2 Visual in	spections-Please	only enter details where co	ntamination v	vas observed.								
Date of inspection			ition of contamination										
Location Reference		Descrip	ition of contamination		Source of contamination	SELECT	orrective action		Comments		1		
Locotton neleferice						SELECT							
							*						
	Licensed Em	ssions to water a	nd /or wastewater(sewer)-	periodic moni	toring (non-continuous)								
Was there any result in breach of licence requirements? If yes please provide brief details in the comment section of													
ras tnere any result in I	oreach of licence	equirements? If yes pl Table W3 belo		mment section of	No		Additional information						
			-										
as all monitoring carrie	4 4												
as all monitoring carrie d checklists for Quality													
			External /Internal Lab Quality	Assessment of									
in addit	ional information	box	checklist	results checklist	Yes								
blo W2: Liconsod	Emissions to	uator and for	tewater (sewer)-periodic n	nonitoring (==	n continuous)								
DIE WS. LICENSEU	LIIIISSIONS LO	water and for was	icwater (sewer)-periouit i	Torntoring (no	ii-continuous)								
						ELV or trigger							
						values in licence or							Procedural
	Emission	Parameter/		Frequency of		any revision						Procedural	reference
	released to	SubstanceNote 1	Type of sample	monitoring	Averaging period	therof <sup>Note 2</sup>	Licence Compliance criteria	Measured value	Unit of measurement	Compliant with licence	Method of analysis		standard n
nission reference no:	SELECT	SELECT	SELECT		SELECT		SELECT		SELECT	SELECT	SELECT	SELECT	

AER Monitoring retu	ırns summary	template-WATE	R/WASTEWATER(SEWER)			Lic No:	W0026-03		Year	2016				
Note 2: Where Emission Li	imit Values (ELV)	do not apply to your li	cence please compare results agains	t EQS for Surface w	vater or relevant receptor quality sta		Additional Information		-					
5 Continuous monitor	ing				No									
Does your site carry out or	Does your site carry out continuous emissions to water/sever monitoring?													
	If yes please summarise your continuous monitoring data below in Table W4 and compare it to its  No													
7 Did continuous monitoring table W4 below	Did continuous monitoring equipment experience downtime? If yes please record downtime in													
8 Do you have a proactive se	ervice contract for	r each piece of continu	ous monitoring equipment on site?		No									
Did abatement system bypass occur during the reporting year? If yes please complete table W5 below Table W4: Summary	Did abatement system bypass occur during the reporting year? if yes please complete table													
	Emission Parameter/ ELV or trigger values in licence or Averaging Compliance Criteria measurement reporting year (kg)  Units of Annual Emission for current year (kg)  White of Annual Emission for current year (kg)  White of Annual Emission for current year (kg)  White of ELV exceedences in reporting year (kg)													
Emission reference no:	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

	Duration (hours)	Location	Reason for bypass		When was this report submitted?
Date				SELECT	

<sup>\*</sup>Measures taken or proposed to reduce or limit bypass frequency

Bund/Pipeline tes	sting template				Lic No:	W0026-03		Year	2010	5				
Bund testing		dropdown menu cl	ick to see ontions				Additional information							_
	ur licence to undertake is	ntegrity testing on bunds and con		ease fill out table 81 balow	listing all new hunds and		Auditional information	$\neg$						
		ntegrity testing on bunds and con- ill bunds which failed the integrity				Yes								
		de the licenced testing period (mo			bullus must be listed in	163								
2 Please provide integrity				•		3 years	as per condition 3.11.5	$\dashv$						
		lerground pipelines (including stor	mwater and foul). Tanks sum	ns and containers? (contain	ers refers to "Chemstore"		as per condition 5.11.5	-						
3 type units and mobile b		0 pipeinies (meidallig stoll		po and containers, (contain		Yes								
4 How many bunds are o						6								
		thin the required test schedule?				All								
6 How many mobile bund						1								
7 Are the mobile bunds in			dula			No	Bunds Regularly Changed							
8 How many of these mo 9 How many sumps on si		sted within the required test sche-	uuie:			N/A								
.0 How many of these sur						N/a								
	ntegrity failures in table B						<u> </u>							
1 Do all sumps and cham						SELECT								
		d in a maintenance and testing pro	gramme?			SELECT		_						
3 Is the Fire Water Reten	ntion Pond included in yo	our integrity test programme?				SELECT								
Tah	ble B1: Summary details o	of bund /containment structure int	egrity test	1										
100		, section of section of the	1											
														Results
									Integrity reports					retest(if
Bund/Containment									maintained on		Integrity test failure		Scheduled date	
structure ID	Туре	Specify Other type	Product containment	Actual capacity	Capacity required*	Type of integrity test	Other test type	Test date	site?	Results of test	explanation <50 words	Corrective action taken	for retest	reportin
1A	reinforced concrete		Green waste			Hydraulic test		02/09/2015	Yes	Pass		SELECT		
1B	reinforced concrete		Green waste			Hydraulic test		02/09/2015	Yes	Pass				-
10	reinforced concrete reinforced concrete		Green waste Waste quarantine			Hydraulic test Hydraulic test		02/09/2015	Yes	Pass Pass				-
3	reinforced concrete		Waste quarantine Waste inspection	1		Hydraulic test Hydraulic test		02/09/2015	Yes Yes	Pass				
4	reinforced concrete		Waste nispection Waste oil bund			Hydraulic test		02/09/2015	Yes	Pass		SELECT		
* Capacity required should com	nply with 25% or 110% containmen	nt rule as detailed in your licence					Commentary	. , ,						•
		ance with licence requirements an	d are all structures tested in											
L5 line with BS8007/EPA G		inment curtoms tested?		bunding and storage guideli	nes	Yes								
16 Are channels/transfer s 17 Are channels/transfer		inment systems tested? th integrity and available volume?				Yes Yes		$\dashv$						
L/ Are channels/ transfer :	systems compilant in bot	til liitegrity allu avallable volulle:				res								
		<u></u>												
Pipeline/undergro	ound structure testing							_						
Are you required by yo	ur licanca ta undartaka ir	ntegrity testing* on underground	structures e a pipelines er su	mns ats 2 if was places fill a	ut table 2 below listing all									
		rhich failed the integrity test and a				No								
<ol> <li>Please provide integrity</li> </ol>					as speamed	SELECT								
		tness testing for process and foul	pipelines (as required under y	our licence)			·							
				7										
Table	e BZ: Summary details of	pipeline/underground structures i	ntegrity test									1		
				Tuno of coconds = :										
				Type of secondary containment										
				Containment				Integrity test						
Characterist IC	T	Managed of acceptance	Does this structure have		Town interests to 4	Integrity reports	Describe of head		n Corrective action		Results of retest(if in current			
Structure ID	Type system SELECT	Material of construction: SELECT	Secondary containment? SELECT	SELECT	Type integrity testing SELECT	maintained on site? SELECT	Results of test SELECT	<50 words	taken	for retest	reporting year) SELECT	-		
	SECCI	JEECCI	JEECI	JELECT	SELECT	SEECT	JEECO		1		SECECI	†		
									1			1		
												]		
							-							
							=							

Groundwater/Soil monitoring template Uc No: W0025-03 Year 2016

		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 interpretation box
2 Are you required to carry out soil monitoring as part of your licence requirements?	no		below or if you require additional space please include a groundwater/contaminated land
3 Do you extract groundwater for use on site? If yes please specify use in comment section	no		monitoring results interpretaion as an additional section in this AER
Do monitoring results show that groundwater generic assessment criteria such as GTVs or GVVs are exceeded or is 4 there are upwater former in sensition is a subdiscars of year, please Grandwater and Commission of the Commission	no		The results for groundwater sampling completed in 2016 indicated that the
5 is the contamination related to operations at the facility (either current and/or historic)	N/A		concentrations of contaminants of concern are consistent with historic analysis results for the site. The results indicated that a number of paramaters (e.g., ammonia, aluminium, iron and manganese) in some down gradient wells in the south of the site
6 Have actions been taken to address contamination issues?If yes please summarise remediation strategies proposed/undertaken for the site	N/A		exceeded the appropriate IGV or DWS. However, a number of these parameters are also elevated in the area background well (G4). Similarly, a number of parameters that
7 Please specify the proposed time frame for the remediation strategy	N/A		were greater than the IGV and/or the Drinking Water Standrads at down gradient wells
8 Is there a licence condition to carry out/update ELRA for the site?	yes	Condition 12.2.2	in the north of the site were also elevated in the background well in that area of the site
9 Has any type of risk assesment been carried out for the site?	yes	Completed Groundwater Screening Assessment in 2013	(614). All List I/II organic substances were less than the laboratory method detection limit and the majority of List I/II inorganic substance concentrations were less than the appropriate IGV and/or DWS. The results for 2016 indicated no increasing trend in
10 Has a Conceptual Site Model been developed for the site?	yes	Completed as part of Groundwater Screening Assessment in 2013	groundwater parameters on site.
11 Have potential receptors been identified on and off site?	yes	Included in Groundwater Screening Assessment in 2013	
12 Is there evidence that contamination is migrating offsite?	no		

#### Table 1: Upgradient Groundwater monitoring results

Table 1. U	pgradient Gr	oundwater	monitoring r	esuits						
Date of sampling	Sample location reference	Parameter/ Substance	Methodology	Monitoring frequency	Maximum Concentration++	Average Concentration+	unit	GTV's*	DWS	Upward trend in pollutant concentration over last 5 years of monitoring data
		Temp	Purged Sample	Quarterly	12.2	10.65	degrees C	25	IGV	No
		DO	Purged Sample	Quarterly	3.45	3.36	mg/l	N/A	IGV	No
		pH	Purged Sample	Quarterly	7.24	7.2	pH	>6.0<9.0	IGV	No
		Conductivity	Purged Sample	Quarterly	526	525	u5/cm	1875	IGV	No
		Ammonia	Purged Sample	Quarterly	4.3	3.61	mg/l	0.175	IGV	No
		Chloride	Purged Sample	Quarterly	29.4	19.8	mg/l	187.5	IGV	No
		Alkalinity	Purged Sample	Annually	416	415	mg/l	No Abnormal Change	IGV	No
		Fluoride	Purged Sample	Annually	0.44	0.44	mg/l	1	IGV	No
		Sulphate	Purged Sample	Annually	45.0	420	mg/l	250	IGV	No
		TON	Purged Sample	Annually	<0.25	<0.25	mg/l	No Abnormal Change	IGV	No
		Ortho-P	Purged Sample	Annually	<0.02	<0.02	mg/l	0.03	IGV	No
		TOC	Purged Sample	Annually	6.5	6.5	mg/l	No Abnormal Change	IGV	No
		VOC Suite	Purged Sample	Annually	All <1.0	All <1.0	mg/l	200	DWS	No
29/03/2016.		Aluminium	Purged Sample	Annually	626	626	ug/l	150	IGV	No
30/09/2016.	G4	Amenic	Purged Sample	Annually	5.8	5.8	ug/l	7.5	IGV	No
31/12/2016		Boron	Purged Sample	Annually	<0.23	<0.23	mg/l	0.75	IGV	No
		Cadmium	Purged Sample	Annually	<0.0006	<0.0006	mg/l	0.00375	IGV	No
		Calcium	Purged Sample	Annually	151	151	mg/l	200	SELECT**	No
		Iron	Purged Sample	Annually	28	28	mg/l	0.2	IGV	No
		Lead	Purged Sample	Annually	<0.0006	<0.0006	mg/l	0.0188	IGV	No
		Magnesium	Purged Sample	Annually	12.6	12.5	mg/l	50	SELECT**	No
		Manganese	Purged Sample	Annually	436	436	ug/l	50	DWS	No
		Nickel	Purged Sample	Annually	0.007	0.007	mg/l	0.015	IGV	No
		Potassium	Purged Sample	Annually	3.3	3.3	mg/l	5	IGV	No
		Sodium	Purged Sample	Annually	12	12	mg/l	150	IGV	No
	l	Mercury	Purged Sample	Annually	<0.10	<0.30	ug/l	0.8	IGV	No
	l	Chromium	Purged Sample	Annually	<0.02	<0.02	mg/l	0.0375	IGV	No
	l	Copper	Purged Sample	Annually	<0.009	<0.009	mg/l	1.5	IGV	No
	l	Zinc	Purged Sample	Annually	<18	<18	ug/l	100	IGV	No

Groundwa	ter/Soil mor	nitoring tem	plate		Lic No:	W0026-03		Year	2016	
		Temp.	Purged Sample	Quarterly	12.2	11.1	degrees C	25	IGV	
		DO	Purged Sample	Quarterly	3.05	2.815	% Saturation	N/A	IGV	
		pH	Purged Sample	Quarterly	7.97	7.83	pH	N6.0-49.0	IGV	
		Conductivity	Purged Sample	Quarterly	362	355.5	u5/cm	1875	IGV	
		Ammonia	Purged Sample	Quarterly	1.93	1.26	mg/l	0.175	IGV	
		Chloride	Purged Sample	Quarterly	14	12.5	mg/l	187.5	IGV	
		Alkalinity	Purged Sample	Annually	189	189	mg/l	No Abnormal Change	IGV	
		Fluoride	Purged Sample	Annually	1.8	1.6	mg/l	1	IGV	
		Sulphate	Purged Sample	Annually	45.0	<5.0	mg/l	250	IGV	
		TON	Purged Sample	Annually	<0.25	<0.25	mg/l	No Abnormal Change	IGV	
		Ortho-P	Purged Sample	Annually	0.06	0.06	mg/l	0.03	IGV	
		TOC	Purged Sample	Annually	1.5	1.5	mg/l	No Abnormal Change	IGV	
		VOC Suite	Purged Sample	Quarterly	<1.0	<1.0	mg/l	<1.0	IGV	
29/03/2016,		Aluminium	Purged Sample	Annually	<100	<100	ug/l	150	DWS	
30/09/2016, 31/12/2016	G14	Amenic	Purged Sample	Annually	1.7	1.7	ug/l	7.5	IGV	
31/12/2016		Boron	Purged Sample	Annually	0.23	0.23	mg/l	0.75	IGV	
		Cadmium	Purged Sample	Annually	<0.0006	<0.0006	mg/l	0.00375	IGV	
		Calcium	Purged Sample	Annually	38	35	mg/l	200	SELECT**	
		Iron	Purged Sample	Annually	3.26	3.26	mg/l	0.2	IGV	
		Lead	Purged Sample	Annually	<0.006	<0.006	mg/l	0.0188	IGV	
		Magnesium	Purged Sample	Annually	9.6	9.6	mg/l	50	SELECT**	
		Manganese	Purged Sample	Annually	349	149	ug/l	50	DWS	
		Nickel	Purged Sample	Annually	0.005	0.005	mg/l	0.015	IGV	
		Potassium	Purged Sample	Annually	2.53	2.53	mg/l	5	DWS	
		Sodium	Purged Sample	Annually	29.4	29.4	ug/l	150	IGV	
		Mercury	Purged Sample	Annually	<1	<1	ug/l	0.8	IGV	
		Chromium	Purged Sample	Annually	<0.002	<0.002	mg/l	0.0375	IGV	
		Copper	Purged Sample	Annually	<0.009	<0.009	mg/l	1.5	IGV	
		Zinc	Purged Sample	Annually	50	50	ug/l	200	IGV	

.+ where average indicates arithmetic mean

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

			er monitorin							
Date of sampling	Sample location reference	Parameter/ Substance	Methodology	Monitoring frequency	Maximum Concentration	Average Concentration	unit	GTV's*	SELECT**	Upward trend in yearly average pollutant concentration over last 5 years of monitorize data
		Temp.	Purged Sample	Quarterly	12	10.7	degrees C	25	IGV	No
		DO	Purged Sample	Quarterly	3	2.775	% Saturation	N/A	IGV	No
		pH	Purged Sample	Quarterly	7.41	7.32	pH	>6.0<9.0	IGV	No
		Conductivity	Purged Sample	Quarterly	960	927.5	u5/cm	1875	IGV	No
		Ammonia	Purged Sample	Quarterly	0.55	0.296	mg/l	0.175	IGV	No
		Chloride	Purged Sample	Quarterly	83	81.9	mg/l	187.5	IGV	No
		Alkalinity	Purged Sample	Annually	335	335	mg/l	No Abnormal Change	IGV	No
		Fluoride	Purged Sample	Annually	1.31	1.31	mg/l	1	IGV	No
		Sulphate	Purged Sample	Annually	26.2	26.2	mg/l	250	IGV	No
		TON	Purged Sample	Annually	0.32	0.32	mg/l	No Abnormal Change	IGV	No
		Ortho-P	Purged Sample	Annually	<0.02	<0.02	mg/l	0.03	IGV	No
		TOC	Purged Sample	Annually	5.7	5.7	mg/l	No Abnormal Change	IGV	No
		VOC Suite	Purged Sample	Quarterly	<1.0	<1.0	mg/l	<1.0	IGV	No
29/03/2016,		Aluminium	Purged Sample	Annually	413	413	ug/l	150	DWS	No
30/09/2016,	G1	Arsenic	Purged Sample	Annually	<1.0	<1.0	ug/l	7.5	IGV	No
31/12/2016		Boron	Purged Sample	Annually	<0.23	< 0.23	mg/l	0.75	IGV	No
		Cadmium	Purged Sample	Annually	<0.0006	<0.0006	mg/l	0.00375	IGV	No
		Calcium	Purged Sample	Annually	77.8	77.8	ug/l	200	SELECT**	No
		Iron	Purged Sample	Annually	0.68	0.68	mg/l	0.2	IGV	No
		Lead	Purged Sample	Annually	<0.0006	<0.0006	mg/l	0.0188	IGV	No
		Magnesium	Purged Sample	Annually	34.1	34.1	mg/l	50	SELECT**	No
		Manganese	Purged Sample	Annually	92.6	92.6	ug/l	50	DWS	No
		Nickel	Purged Sample	Annually	0.003	0.003	mg/l	0.015	IGV	No
		Potassium	Purged Sample	Annually	4.28	4.28	me/l	5	DWS	No
		Sodium	Purged Sample	Annually	46	46	ug/l	150	IGV	No
		Mercury	Purged Sample	Annually	0.12	0.12	ug/l	0.8	IGV	No
		Chromium	Purged Sample	Annually	<0.002	<0.002	ms/l	0.0375	IGV	No
		Copper	Purged Sample	Annually	<0.009	<0.009	mg/l	1.5	IGV	No
		Zinc	Puneed Sample	Annually	<18	<18	Uan)	200	IGV	No
		Zinc	Purged Sample	Annually	<18	<18	ug/l	200	IGV	No
		Zinc Temp.	Purged Sample Purged Sample	Annually Quarterly	<18 11.6	<18 11.2	ug/l degrees C	25	IGV	No No
		Temp.	Purged Sample	Quarterly	11.6	11.2	degrees C	25	IGV	No
		Temp. DO	Purged Sample Purged Sample	Quarterly Quarterly	11.6 3.29	11.2 3.125	degrees C % Saturation	25 N/A	IGV IGV	No No
		Temp. DO pH	Purged Sample Purged Sample Purged Sample	Quarterly Quarterly Quarterly	11.6 3.29 7.29	11.2 3.125 7.29	degrees C % Saturation pH	25 N/A ×6.0<9.0	IGV IGV	No No No
		Temp. DO pH Conductivity	Purged Sample Purged Sample Purged Sample Purged Sample	Quarterly Quarterly Quarterly Quarterly	11.6 3.29 7.29 590	11.2 3.125 7.29 586	degrees C % Saturation pH uS/cm	25 N/A >6.0-<9.0 1875	KGV KGV KGV	No No No
		Temp. DO pH Conductivity Ammonia	Purged Sample Purged Sample Purged Sample Purged Sample Purged Sample	Quarterly Quarterly Quarterly Quarterly Quarterly	11.6 3.29 7.29 590 1.9	11.2 3.125 7.29 586 1.51	degrees C % Saturation pH uS/om mg/l	25 N/A >6.0-<9.0 1875 0.175	IGV IGV IGV IGV	No No No No
		Temp. DO pH Conductivity Ammonia Chloride	Purged Sample Purged Sample Purged Sample Purged Sample Purged Sample Purged Sample	Quarterly Quarterly Quarterly Quarterly Quarterly Quarterly Quarterly	11.6 3.29 7.29 590 19 29.4	11.2 3.125 7.29 586 1.51 26.8	degrees C % Saturation pHi uS/on mg/l	25 N/A >6.0<0.0 1875 0.175 187.5	IGV IGV IGV IGV IGV	No No No No No
		Temp. DO pH Conductivity Ammonia Chloride Alkalinity	Purged Sample	Quarterly Quarterly Quarterly Quarterly Quarterly Quarterly Quarterly Annually	11.6 3.29 7.29 590 19 29.4 319	11.2 3.125 7.29 586 1.51 26.8 319	degrees C 55 Saturation pH uS/cm mg/l mg/l mg/l	25 N/A >6.0<0.0 1875 0.175 187.5 No Abnormal Change	IGV IGV IGV IGV IGV IGV	No No No No No No No
		Temp. DO pH Conductivity Amenonia Chloride Alkalinity Fluotide	Purged Sample	Quarterly Quarterly Quarterly Quarterly Quarterly Quarterly Annually Annually	11.6 3.29 7.29 590 19 29.4 319 0.82	11.2 3.125 7.29 586 1.51 26.8 319 0.82	degrees C % Saturation pit u\$/om mg/l mg/l mg/l mg/l	25 N/A >6.0~9.0 1875 0.175 187.5 No Abnornal Change	IGV IGV IGV IGV IGV IGV IGV IGV	No No No No No No No
		Temp.  DO  pH  Conductivity  Armonia  Chloride  Alkalinity  Fluoride  Sulphate	Purged Sample	Quarterly Quarterly Quarterly Quarterly Quarterly Quarterly Annually Annually Annually	11.6 3.29 7.29 500 19 29.4 319 0.82 <5.0	112 3.125 7.29 585 1.51 26.8 319 0.82 <5.0	degrees C % Saturation pH uS/cm mg/l mg/l mg/l mg/l	25 N/A >6.0~9.0 1875 0.175 187.5 No Abnormal Change 1 250	HOV HOV HOV HOV HOV HOV HOV	No No No No No No No No No No
		Temp.  DO pH Conductivity Americals Chloride Alkaloide Sulphate TON	Purged Sample	Quarterly Quarterly Quarterly Quarterly Quarterly Quarterly Quarterly Annually Annually Annually Annually	11.6 1.29 7.29 590 1.9 29.4 319 0.82 <5.0	11.2 3.125 7.29 586 1.51 26.8 319 0.82 <5.0 <0.25	degrees C % Salvaration pH uS/cm mg/l mg/l mg/l mg/l mg/l mg/l mg/l mg/	25 N/A >6.0<00 1875 0.175 187.5 No Abnormal Change 1 250 No Abnormal Change 0.03	HOV HOV HOV HOV HOV HOV HOV HOV HOV	No No No No No No No No No
		Terrp.  DO  pH  Conductivity  Arrenonia  Chloride  Alkalinity  Fluoride  Sulphate  TON  Ortho-P  TOC	Purged Sample	Quarterly Quarterly Quarterly Quarterly Quarterly Quarterly Quarterly Annually Annually Annually Annually Annually Annually	11.6 3.29 7.29 590 1.9 29.4 319 0.82 <5.0 -0.25 0.00 2.6	112 3.125 7.29 586 1.51 26.8 319 0.82 <5.0 -0.25 0.02	degrees C % Suburation pH (UK/cm mg/l mg/l mg/l mg/l mg/l mg/l mg/l mg/	25 N/A >6.0~9.0 1875 0.175 187.5 No Abnormal Change 1 250 No Abnormal Change 0.01	HOV HOV HOV HOV HOV HOV HOV HOV HOV HOV	No N
94(173/2014)		Temp. DO pH Conductivity Ammonia Chioriet Alkalisty Fluoride Sulphate TON TON TOC VOC Suite	Purged Sample	Quarterly Quarterly Quarterly Quarterly Quarterly Quarterly Annually Annually Annually Annually Annually Annually Annually Annually Quarterly Quarterly Quarterly Quarterly	11.6 3.29 7.29 590 19 29.4 319 0.82 <.0 0.02 2.6 4.10	11.2 3.125 7.29 586 319 0.82 45.0 40.23 0.02 4.10	degrees C SSaturation per us/on mg/	25 N/A >6.0~620 1875 0.175 187.5 No Abnormal Change 250 No Abnormal Change 0.01 No Abnormal Change	HOV	No N
	G12	Temp. DO pH Conductivity Aremonia Chloride Alkalinity Fluoride Sulphate TON Ortho-P TOC VOC Saite Aluminium	Purged Sample	Quarterly Quarterly Quarterly Quarterly Quarterly Quarterly Quarterly Annually	11.6 1.29 7.29 500 1.9 20.4 21.9 0.82 -0.50 0.02 2.6 -0.10 3.09	112 3.125 7.29 586 1.51 26.8 26.8 4.50 4.50 4.50 4.50 4.50 4.50 4.50 4.50	degrees C % Substantion pH suffered mugh mugh mugh mugh mugh mugh mugh mugh	25 N/A >6.0<00 1875 0.175 0.175 1875 1875 No Abnormal Change 1 220 No Abnormal Change 1 230 No Abnormal Change 1 120 100 100 100 100 100 100 100 100 1	160 / 160 /	No N
0/09/2016,	G12	Temp.  DO  pM  Conductivity  Armonia  Alkalimity  Fluoride  Alkalimity  Fluoride  TON  Ortho-P  TOC  VOC Suite  Alaminum  Arsenic	Purged Sample	Quarterly Quarterly Quarterly Quarterly Quarterly Quarterly Quarterly Annually	11.6 3.79 7.79 550 1.9 20.4 139 0.82 4.5 0.02 2.6 4.1 0.02 309 1.7	112 3.125 7.29 586 1.51 26.8 1.51 0.82 <.50 <.025 0.02 2.6 <.10 309 3.7	degrees C Si Saturation pit us/from migh migh migh migh migh migh migh mig	25 N/A ×0.0~0.0 1875 0.175 1875 No Ahoemai Change 220 No Ahoemai Change 0.03 No Ahoemai Change 110 210 7.5	160 / 160 /	No N
0/09/2016,	G12	Temp.  DO  pH  Conductivity Americania Chloride Alkalinity Fluonde TON  Ortho-P TOC  VOC Suite Abarririum Arsenic Boron	Purged Sample	Quarterly Quarterly Quarterly Quarterly Quarterly Quarterly Quarterly Annually	11.6 3.79 7.79 500 1.9 28.4 319 0.12 -0.0 -0.22 2.6 -1.0 -0.02 2.7 -1.0 -0.02 -1.0 -0.02 -1.0 -0.02 -1.0 -0.02 -1.0 -0.02 -0.	112 3.125 7.29 586 1.51 26.8 1319 0.82 <5.0 0.22 0.02 2.6 4.0 309 319 4.0 2.5 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0	degrees C   Statusation   St	25 N/A ×6.0-92.0 1875 0.175 1875 1875 No Abnormal Change 1 2 20 No Abnormal Change 1 220 7.5 0.75	160 V	No
0/09/2016,	G12	Temp.  DO pH Conductivity Arrenois Chloride Alhalinity Fluoride Sulphate TOC VOC Suite Alamirium Arsenic Bodon Codmium Codmium Codmium Codmium	Punged Sample	Quarterly Quarterly Quarterly Quarterly Quarterly Quarterly Quarterly Annually	11.6 1.79 7.79 550 1.9 20.4 1.19 0.82 4.5.0 4.02 2.6 4.10 399 3.7 4.021 4.0205	112 3.125 7.29 586 1.51 26.8 319 0.82 <5.0 0.82 <5.0 0.82 4.0 3.7 4.0 3.7 40.21	degrees C S Saturation  ght  UX/on  mgh  mgh  mgh  mgh  mgh  mgh  mgh  mg	25 N/A AC-020 N/A AC-0	HOV	No
0/09/2016,	G12	Temp.  DO  pH  Conductivity Americania Chloride Alkalinity Fluonde TON  Ortho-P TOC  VOC Suite Abarririum Arsenic Boron	Purged Sample	Quarterly Quarterly Quarterly Quarterly Quarterly Quarterly Quarterly Annually	11.6 3.79 7.79 500 1.9 28.4 319 0.12 -0.0 -0.22 2.6 -1.0 -0.02 2.7 -1.0 -0.02 -1.0 -0.02 -1.0 -0.02 -1.0 -0.02 -1.0 -0.02 -0.	112 3.125 7.29 586 1.51 26.8 1319 0.82 <5.0 0.22 0.02 2.6 4.0 309 319 4.0 2.5 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0	degrees C Substation Spit Substation Spit Substation Supi Supi Supi Supi Supi Supi Supi Supi	25 N/A ×6.0-92.0 1875 0.175 1875 1875 No Abnormal Change 1 2 20 No Abnormal Change 1 220 7.5 0.75	160 V	No
0/09/2016,	G12	Temp. DO pH Conductivity Amenoria Chloride Alkalinity Fluonde Sulphate TON Ortho P TOC VOC Suite Aluminium Ansenic Boron Cadmium Colition From	Purged Sample	Quarterly Quarterly Quarterly Quarterly Quarterly Quarterly Quarterly Annually	11.6  3.79  7.29  200  1.9  20.4  319  40.22  40.02  2.6  41.0  309  40.0006  81.1  1.02	112 3.125 7.29 586 1.51 26.8 319 0.82 45.0 40.25 40.25 41.0 309 1.7 40.0006 81.3	degrees C Subsestion SpH U/Om mg/l mg/l mg/l mg/l mg/l mg/l mg/l mg/	25 N/A	150V 160V 160V 160V 160V 160V 160V 160V 16	No
0/09/2016,	G12	Temp. DO pH Armonia Chionide Alkalinity Fluoride Suprise TON Ortho-P TOC VOC Suite Alumrisum Arsenia Caldium bon Lead	Purged Sample	Quarterly Quarterly Quarterly Quarterly Quarterly Quarterly Quarterly Annually	11.6 1.12 1.29 1.29 1.50 1.19 1.19 1.20 1.20 1.20 1.20 1.20 1.20 1.20 1.20	112 3.125 7.79 586 1.51 26.8 319 4.50 4.52 4.0 309 4.10 309 4.10 309 4.10 317 4.10 318 311 1.10 4.0 311 311 311 311 311 311 311 311 311 31	digress C	25 N/A S N/A	100 / 100 /	No N
0/09/2016,	G12	Temp. DO pH Armosia Chloride Alkalinity Fluoride Sulphate TON Ortho-P TOC VOC Soite Alyarricum Aramic Boron Cadrimum Calcium Iron Lada Magnesium	Purged Sample	Quarterly Quarterly Quarterly Quarterly Quarterly Quarterly Quarterly Quarterly Annually	11.6  3.79  7.29  200  1.9  20.4  319  40.22  40.02  2.6  41.0  309  40.0006  81.1  1.02	112 3.125 7.29 586 1.51 26.8 319 0.82 45.0 40.25 40.25 41.0 309 1.7 40.0006 81.3	degrees C % Shorteston get specific control of the	25 N/A 1275 N/A 1275 N/A 1275 N/A 1275 N/A 1275 N/A 1275 N/A Abnormal Change 1 1 200 N/A Abnormal Change 1 1 200 N/A Abnormal Change 1 1 200 N/A N/A N/A 1275 N/A N/A N/A N/A 1275 N/A	100 100 100 100 100 100 100 100 100 100	No N
0/09/2016,	G12	Temp. DO pH Armonia Chionide Alkalinity Fluoride Suprise TON Ortho-P TOC VOC Suite Alumrisum Arsenia Caldium bon Lead	Purged Sample	Quarterly Quarterly Quarterly Quarterly Quarterly Quarterly Quarterly Annually	11.6 1.12 1.29 1.29 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	112 3.125 7.29 5.86 1.51 1.51 2.8.8 2.8.8 4.0.02 4.0.02 4.0.02 4.0.03 3.00 3.7 4.0.036 4.0.036 1.1.02 4.0.036 1.0.036	degree C	25 N/A	169' 169' 169' 169' 169' 169' 169' 169'	No.
0/09/2016,	G12	Temp.  DO  pH  Cenductivity Ammonia Chloride Alkalinny Fluonde Alkalinny Fluonde TON Ortho-P TOC VOX Sutphate Answeric Baron Answeric Baron Cadmium Calcium iron Lead Magnesium Manganese Mickel	Purget Sample	Casterly Casterly Casterly Casterly Casterly Casterly Casterly Casterly Casterly Annually	11.6 1.19 7.79 590 1.9 1.9 2.8 1.0 1.9 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0	112 3173 318 318 328 386 131 131 131 268 319 40.22 40.2 40.2 40.2 40.2 40.2 40.2 40.	dagens C Siduration Siduration Suprimary Supri	25 N/A 1975 N/A 1975 N/A 1975 N/A 1975 N/A 1975 N/A 1975 N/A 2075	109 109 109 109 109 109 109 109 109 109	No. 100 No. 10
30/09/2016,	G12	Temp. DO DO DO DO DO Ammonia Ammonia Chioride Alkalinity Fluonide Sulphate TON Othor B TOC VOC Sorte Barricium Anamic Boron Cadmium Calcium Manganium Manganese Nickel	Purged Sample	Ozerterly Ozerterly Ozerterly Ozerterly Ozerterly Ozerterly Ozerterly Ozerterly Ozerterly Annually	11.6 3.19 7.79 590 1.9 7.8 1.9 2.8 1.9 0.82 1.0 0.82 1.0 0.92 1.6 0.92 1.6 0.93 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0	112 3112 7.79 586 151 288 288 0.82 0.82 0.62 0.63 17 160 17 180 17 181 102 0.0006 137 448 0.006 137 448 0.006	dagens C Ni Manustron Salamustron Salamust	25 N/A	169/ 169/ 169/ 169/ 169/ 169/ 169/ 169/	No.
29/03/2016, 30/09/2016, 31/12/2016	G12	Temp.  DO pH GOVERNMENT Ammonia Chloride Sulphate TON Ortho-P TOC Ortho-P TON Chloride Sulphate TON Ortho-P TON Chloride Sulphate Assert Assert Assert Assert Boron Ansert Boron Boron Rone Boron Rone Rone Rone Rone Rone Rone Rone Ro	Purged Sample	Cuarterly Cuarterly Cuarterly Cuarterly Cuarterly Cuarterly Cuarterly Cuarterly Annually	11.6 1.19 7.29 930 13 22.4 13 0.612 0.52 0.52 2.6 0.72 2.6 0.72 2.6 0.73 2.75 0.75 0.75 0.75 0.75 0.75 0.75 0.75 0	112 3127 7.29 586 1.51 28.8 1.51 28.8 28.9 4.52 4.52 4.53 4.023 4.	dagrees C % Subsection  Subsection  Subsection  and C  and	25 N/A	169/ 169/	No. 100 100 100 100 100 100 100 100 100 10
30/09/2016,	G12	Terep.  DO  DO  DO  Conductivity  Ammonia  Chloride  Alkalinity  Fluoride  Sulphate  TON  Otthor  TON  Otthor  TON  Cothor  TON  TON  Cothor  TON  Cothor  Regression  Lead  Magnession  Magnession  Magnession  Social  Social  Magnession  Social  Social  Magnession  Mag	Purgel Sample	Carrierly Casterly Casterly Casterly Casterly Casterly Casterly Casterly Casterly Annually	11.6 1.19 1.29 1.20 1.20 1.20 1.20 1.20 1.20 1.20 1.20	112 3125 7.29 586 151 152 188 082 652 189 640 190 190 190 190 190 190 190 190 190 19	depress C	25 N/A	15V	No N
30/09/2016,	G12	Terro.  DO  pH  Conductivity Ammonia Colonide Alladinity Fluonide Sulphate TOC VOC Saite Allastriau Ansenic Baron Cademan Cademan Cademan Cademan Marganese Marganese Monganese	Purget Sample	Custerly Custerly Custerly Custerly Custerly Custerly Custerly Custerly Arenally	11.6 1.29 1.29 1.29 1.20 1.20 1.20 1.20 1.20 1.20 1.20 1.20	112 3125 7.29 586 1.51 28.8 1.51 28.8 28.9 4.0 4.0 3.0 4.0 3.0 4.0 3.0 4.0 3.0 4.0 3.0 4.0 3.0 4.0 3.0 4.0 3.0 4.0 3.0 4.0 4.0 3.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0	degrees C  per degree	25 N/A	169/ 169/	762 762 763 763 764 765 765 765 765 765 765 765 765 765 765
0/09/2016,	G12	Terep.  DO  DO  DO  Conductivity  Ammonia  Chloride  Alkalinity  Fluoride  Sulphate  TON  Otthor  TON  Otthor  TON  Cothor  TON  TON  Cothor  TON  Cothor  Regression  Lead  Magnession  Magnession  Magnession  Social  Social  Magnession  Social  Social  Magnession  Mag	Purgel Sample	Carterly Carterly Carterly Carterly Carterly Carterly Carterly Carterly Carterly Annually	11.6 1.19 1.29 1.20 1.20 1.20 1.20 1.20 1.20 1.20 1.20	112 3125 7.29 586 151 152 188 082 652 189 640 190 190 190 190 190 190 190 190 190 19	depress C	25 N/A	15V	No N

- ounuwa	ter/Soil mor	nitoring tem			Lic No:	W0026-03		Year	2016
		Temp.	Purged Sample	Quarterly	11.6	10.7	degrees C	25	IGV
		DO	Purged Sample	Quarterly	2.7	2.4	% Saturation	N/A	IGV
		pH	Purged Sample	Quarterly	6.65	6.645	pM	N6.0-49.0	IGV
		Conductivity	Purged Sample	Quarterly	1029	1008.5	u5/cm	1875	IGV
		Ammonia	Purged Sample	Quarterly	3.79	3.7	mg/l	0.175	IGV
		Chloride	Purged Sample	Quarterly	21.3	19.2	mg/l	187.5	IGV
		Alkalinity	Purged Sample	Annually	751	751	mg/l	No Abnormal Change	IGV
		Fluoride			40.08	40.08		1	10V
			Purged Sample	Annually Annually	40.08 54.5	40.08 54.5	mg/l		IGV IGV
		Sulphate	Purged Sample				mg/l	250	
		TON	Purged Sample	Annually	<0.25	<0.25	mg/l	No Abnormal Change	IGV
		Ortho-P	Purged Sample	Annually	<0.02	<0.02	mg/l	0.03	IGV
		TOC	Purged Sample	Annually	10	10	mg/l	No Abnormal Change	IGV
		VOC Suite	Purged Sample	Quarterly	<1.0	<1.0	mg/l	<1.0	IGV
29/03/2016,		Aluminium	Purged Sample	Annually	1500	1500	ug/l	150	DWS
30/09/2016,	G13	Amenic	Purged Sample	Annually	5.5	5.5	ug/l	7.5	IGV
31/12/2016		Boron	Purged Sample	Annually	<0.23	<0.23	me/l	0.75	IGV
		Cadmium	Purged Sample	Annually	<0.0006	<0.0006	me/l	0.00375	IGV
					231	231	me/l	200	SELECT**
		Calcium	Purged Sample Purged Sample	Annually Annually	10.3	10.3	mg/l	0.2	IGV .
		Lead	Purged Sample	Annually	0.007	0.007	mg/i	0.0188	IGV
		Mamesium		Annually	5.9	5.9	mg/i	50	SELECT**
			Purged Sample						
		Manganese	Purged Sample	Annually	573	573	ug/l	50	DWS
		Nickel	Purged Sample	Annually	0.007	0.007	mg/l	0.015	IGV
		Potassium	Purged Sample	Annually	1.19	1.39	mg/l	5	DWS
		Sodium	Purged Sample	Annually	15.1	15.1	ug/l	150	IGV
		Mercury	Purged Sample	Annually	0.78	0.78	ug/l	0.8	IGV
		Chromium	Purged Sample	Annually	0.003	0.003	mg/l	0.0375	KW
		Copper	Purged Sample	Annually	<0.009	<0.009	mg/l	1.5	IGV
		Zinc	Purged Sample	Annually	0.02	0.02	ug/l	100	IGV
			200 000000						
		Temp.	Purged Sample	Quarterly	11.9	11.15	degrees C	25	IGV
		DO	Purged Sample	Quarterly	3.33	3.25	% Saturation	N/A	IGV
		pH		Quarterly	7.5	7.21	pH	>6.0<9.0	IGV
		Conductivity	Purged Sample Purged Sample	Quarterly	401	199	uS/cm	1875	IGV
		Ammonia	Purged Sample	Quarterly	1.8	1.63	mg/l	0.175	IGV
		Chloride	Purged Sample	Quarterly	12.5	10.96	mg/l	187.5	IGV
		Alkalinity	Purged Sample	Annually	230	230	mg/l	No Abnormal Change	IGV
		Fluoride	Pureed Sample	Annually	0.54	0.54	me/l	1	IGV
		Sulphate	Purged Sample	Annually	61.9	61.9	me/l	250	IGV
		TON	Purged Sample	Annually	0.26	0.26	mg/l	No Abnormal Change	IGV
		Ortho-P	Purged Sample	Annually	<0.02	<0.02	mg/l	0.03	IGV
		TOC	Purged Sample	Annually	12.6	12.6	mg/l	No Abnormal Change	IGV
29/03/2016,		VOC Suite	Purged Sample	Quarterly	<1.0	<1.0	mg/l	<1.0	IGV DWS
30/09/2016,	G15	Aluminium	Purged Sample	Annually			ug/l	150	
31/12/2016		Amenic	Purged Sample	Annually	10	10	ug/l	7.5	IGV
		Boron	Purged Sample	Annually	<0.23	<0.23	mg/l	0.75	IGV
		Cadmium	Purged Sample	Annually	<0.0006	<0.0006	mg/l	0.00375	IGV
		Calcium	Purged Sample	Annually	91.1	91.1	mg/l	200	SELECT**
		Iron	Purged Sample	Annually	2.05	2.05	mg/l	0.2	IGV
		Lead	Purged Sample	Annually	<0.0006	<0.0006	me/l	0.0188	IGV
		Magnesium	Purged Sample	Annually	7.9	7.9	me/l	50	SELECT**
		Manganese	Purged Sample	Annually	83.6	83.6	ug/l	50	DWS
		Nickel	Purged Sample	Annually	0.004	0.004	me/l	0.015	IWS
		Nickel Potassium	- wigeo sample	Annually	1.47	1.47		0.015	DWS
			Purged Sample				mg/l	150	
		Sodium	Purged Sample	Annually	6.13	6.13	ug/l		IGV
		Mercury	Purged Sample	Annually	<0.10	<0.30	ug/l	0.8	KGV
		Chromium	Purged Sample	Annually	<0.002	<0.002	mg/l	0.0375	IGV
		Copper	Purged Sample	Annually	<0.009	<0.009	mg/l	1.5	IGV
		Zinc	Purged Sample	Annually	20	20	ug/l	100	IGV
		Temp.	Purged Sample	Quarterly	12.4	10.85	degrees C	25	IGV
		DO	Purged Sample	Quarterly	2.65	2.365	% Saturation	N/A	IGV
		pH	Purged Sample	Quarterly	7.7	7.665	pH	>6.0<9.0	IGV
		Conductivity	Purged Sample	Quarterly	447	439.5	uS/cm	1875	IGV
		Ammonia	Purged Sample	Quarterly	0.47	0.446	mg/l	0.175	IGV
		Ammonia Chloride	Purged Sample Purged Sample	Quarterly	0.47 11.1	9.8	mg/l mg/l	0.175 187.5	IGV
		Alkalinity	Purged Sample	Annually	255	255	mg/l	No Abnormal Change	IGV
		Fluoride	Purged Sample	Annually	0.68	0.68	mg/l	1	IGV
		Sulphate	Purged Sample	Annually	<5.0	<5.0	mg/l	250	IGV
		TON	Purged Sample	Annually	<0.25	<0.25	mg/l	No Abnormal Change	IGV
		Ortho-P	Purged Sample	Annually	<0.02	<0.02	mg/l	0.03	IGV
		TOC	Purged Sample	Annually	1.3	1.3	mg/l	No Abnormal Change	IGV
			Purged Sample	Quarterly	<1.0	<1.0	me/l	<1.0	IGV
			Purged Sample	Annually	547	547	ug/l	150	DWS
29/03/2016		VOC Suite			11	1.1	ugi	7.5	IGV
29/03/2016, 30/09/2016	G2	Aluminium				(0.21	me/l	0.75	NOV.
30/09/2016,	G2	Aluminium Arsenic	Purged Sample	Annually					
30/09/2016,	G2	Aluminium Amenic Boron	Purged Sample Purged Sample	Annually	<0.23				
30/09/2016,	G2	Aluminium Arsenic	Purged Sample Purged Sample Purged Sample	Annually Annually	<0.0006	40.0006	mg/l	0.00375	KGV
29/03/2016, 30/09/2016, 31/12/2016	G2	Aleminium Arsenic Boron Cadmium Calcium	Purged Sample Purged Sample Purged Sample Purged Sample	Annually Annually Annually	<0.0006 60.2	60.2	mg/l	200	SELECT**
30/09/2016,	G2	Aluminium Amenic Boron	Purged Sample Purged Sample Purged Sample Purged Sample Purged Sample Purged Sample	Annually Annually	<0.0006 60.2 0.91	60.2 0.91		200 0.2	SELECT** DWS
30/09/2016,	G2	Aleminium Arsenic Boron Cadmium Calcium	Purged Sample Purged Sample Purged Sample Purged Sample	Annually Annually Annually	<0.0006 60.2	60.2	mg/l	200	SELECT**
30/09/2016,	G2	Aluminium Arsenic Boron Cadmium Calcium Iron	Purged Sample Purged Sample Purged Sample Purged Sample Purged Sample Purged Sample	Annually Annually Annually Annually	<0.0006 60.2 0.91	60.2 0.91	mg/l mg/l	200 0.2	SELECT** DWS
30/09/2016,	G2	Aluminium Assenic Boron Cadmium Calcium Iron Lead	Purged Sample	Annually Annually Annually Annually Annually Annually	<0.0006 60.2 0.91 <0.006	60.2 0.91 <0.006	mg/l mg/l mg/l	200 0.2 0.0188	SELECT** DWS IGV
30/09/2016,	G2	Aluminium Arsenic Boron Cadmium Calcium Iron Lead Magnesium	Purged Sample	Annually Annually Annually Annually Annually Annually Annually	<0.0006 60.2 0.91 <0.006	60.2 0.91 <0.006 13.7	mg/l mg/l mg/l mg/l	200 0.2 0.0188 50	SELECT**  DWS  IGV  SELECT**
30/09/2016,	G2	Aluminium Arsenic Boron Cadmium Calcium Iron Lead Magnesium Manganese	Purged Sample	Annually Annually Annually Annually Annually Annually Annually Annually Annually	<0.0006 60.2 0.91 <0.006 13.7 248	60.2 0.91 <0.006 13.7 248	mg/l mg/l mg/l mg/l ug/l mg/l	200 0.2 0.0188 50 50	SELECT**  DWS  SUPERING  S
30/09/2016,	G2	Aluminium Arsenic Boron Cadmium Caldium Iron Lead Magnesium Mangarese Nickel Potassium	Purged Sample	Annually	<0.0006 60.2 0.91 <0.006 13.7 248 0.005 1.47	60.2 0.91 <0.006 13.7 246 0.005	ന്നൂർ നൂർ നൂർ നൂർ ഗൂർ നൂർ നൂർ	200 0.2 0.0188 50 50 0.015	SELECT**  DWS  KGV  SELECT**  DWS  KGV  DWS
30/09/2016,	G2	Alumérium Arsenic Boron Cadmium Calcium Iron Lead Magnesium Mangarese Nickel Potasium Sodium	Purged Sample	Annually	<0.0006 60.2 0.91 <0.006 13.7 248 0.005 147 33.5	60.2 0.91 <0.006 13.7 246 0.005 1.47 33.5	നുളി നുളി നുളി നുളി ഗുളി നുളി നുളി	200 0.2 0.0188 50 50 0.015 5	SELECT**  DWS  NOV  SELECT**  DWS  NOV  DWS  NOV
30/09/2016,	G2	Abminium Arsenic Boron Cadmium Calcium Iron Lead Magnesium Mangasese Nickel Potasalum Sodium Mercury	Purged Sample	Annually	<0.006 60.2 0.91 <0.006 13.7 248 0.005 1.47 33.5 <0.10	60.2 0.91 <0.006 13.7 248 0.005 1.47 33.5 <0.10	ന്നൂറി നൂട്ടി നൂട്ടി നൂട്ടി വൂട്ടി വൂട്ടി വൂട്ടി	0.2 0.2188 50 50 0.015 5 5 250 0.05	SELECT**  DWS  HGV  SELECT**  DWS  HGV  DWS  HGV  HGV
30/09/2016,	G2	Abminium Arsenic Boron Cadmium Calcium Iron Lead Magnesium Mangacese Nickel Potassium Sodium Mercury Chronium	Purged Sample	Annually	<0.0006 60.2 0.91 <0.006 13.7 248 0.005 1.47 33.5 <0.000	50.2 0.91 <0.005 13.7 248 0.005 1.47 33.5 <0.30	നളി തളി തളി തളി വളി തളി വളി വളി വളി	200 0.2 0.0188 50 50 0.015 5 250 0.8 0.0375	SELECT**  DWS  IGV  SELECT**  DWS  IGV  DWS  IGV  DWS  IGV  IGV  IGV
0/09/2016,	G2	Abminium Arsenic Boron Cadmium Calcium Iron Lead Magnesium Mangasese Nickel Potasalum Sodium Mercury	Purged Sample	Annually	<0.006 60.2 0.91 <0.006 13.7 248 0.005 1.47 33.5 <0.10	60.2 0.91 <0.006 13.7 248 0.005 1.47 33.5 <0.10	ന്നൂറി നൂട്ടി നൂട്ടി നൂട്ടി വൂട്ടി വൂട്ടി വൂട്ടി	0.2 0.2188 50 50 0.015 5 5 250 0.05	SELECT**  DWS  HGV  SELECT**  DWS  HGV  DWS  HGV  HGV

\*place note exceedance of generic assessment criteria (GAC) such as a Groundwater Threshold Value (GTV) or an interim Guisteine Value (IGV) or an upward trend in results for a substance indicates that further interpretation of monitoring results is required. In addition to completing the above table, and the considerable of the considerable of the Complete Constitution of the Complete Constitution of the Constitution of th

More information on the use of soil and groundwater standards/ generic

parana Renamon (zwe ma nur nu ezat)

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

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

Groundwater/Soil monitoring template Uc No: M0004-03 Year 2016

Table 3: Soil results

Date of boston Parameter Monitoring Monitoring Maximum Avenge Indianated Information Soil Accordance Methodology Inspanyory Concentration Concentration until

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

Environmental Liabilities template	Lic No:	W0026-03	Year	2016
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Click here to access EPA guidance on Environmental Liabilities and Financial provision

Commentary

			Commentary
1	ELRA initial agreement status	Submitted and not agreed by EPA;	Completed and Submitted March 2011
2	ELRA review status	Review required and not completed;	
3	Amount of Financial Provision cover required as determined by the latest ELRA	€115,000	
4	Financial Provision for ELRA status	Submitted and agreed by EPA	
5	Financial Provision for ELRA - amount of cover	€200,000 up to 2016	
6	Financial Provision for ELRA - type	cash deposit	
7	Financial provision for ELRA expiry date	16/11/2046	
8	Closure plan initial agreement status	Closure plan submitted and not agreed by EPA	
9	Closure plan review status	Review required and not completed	
10	Financial Provision for Closure status	Submitted and not agreed by EPA;	
11	Financial Provision for Closure - amount of cover	€4.3 million	To be revised in updated CRAMP
12	Financial Provision for Closure - type	cash deposit	
13_	Financial provision for Closure expiry date	16/11/2046	

Environmer	ntal Management Programme/Continuous Improvement Programme	template	Lic No:	W0026-03	Year	2016
	Highlighted cells contain dropdown menu click to view		Additional Information			
1 Do you maii	ntain an Environmental Mangement System (EMS) for the site. If yes, please detail in					
1	additional information	Yes				
2 Does the EM	S reference the most significant environmental aspects and associated impacts on-site	Yes				
Does the EMS	maintain an Environmental Management Programme (EMP) as required in accordance					
3	with the licence requirements	Yes				
Do you main	tain an environmental documentation/communication system to inform the public on					
4	environmental performance of the facility, as required by the licence	Yes				

Environmental Management Programme (EMP) report											
Objective Category	Target	Status (% completed)	How target was progressed	Responsibility	Intermediate outcomes						
Additional improvements	Improvew housekeeping at site	70%		Section Head	Improved Environmental Management Practices						
Energy Efficiency/Utility conservation	Landfill Gas Utilisation	60		Section Head	Increased compliance with licence conditions						
SELECT		SELECT		SELECT	SELECT						

	N	oise monitor	ing summary	report			Lic No:	W0026-03	Year	2016	
	•	e requirement fo	•	1?			Noise	Yes	]		
	•	out using the EPA nent report" inclu			•	the	Guidance note NG4	Yes			
•	e have a noise re	•						No			
		n plan last update									
5 Have there be	een changes rele	vant to site noise		plant or oper	ational char	nges) since t	he last noise	No			
			survey?						l .		
Table N1: Noi	se monitoring su	ımmarv									
Date of monitoring	Time period	Noise location (on site)	Noise sensitive location -NSL (if applicable)	$LA_{eq}$	LA <sub>90</sub>	LA <sub>10</sub>	LA <sub>max</sub>	Tonal or Impulsive noise* (Y/N)	If tonal /impulsive noise was identified was 5dB penalty applied?	Comments (ex. main noise sources on site, & extraneous noise ex. road traffic)	Is <u>site</u> compliant with noise limits (day/evening/night)?
	30 minutes	DN1	N/A	47	32.3	49	66.3	No	No	M7 and N80 traffic noise	Yes
June 8, 2016	30 minutes	DN2	N/A	53.8	48.2	69.4	69.4	No	No	Civic Amenity site and related traffic	Yes
	30 minutes	DN3	N/A	48.5	44	50.7	61.7	No	No	N80 traffic is main source	Yes
*Please ensure that	t a tonal analysis has b	een carried out as per a	guidance note NG4. Th	ese records must b	oe maintained or	nsite for future in	spection	-			
	If no	ise limits exceed	ed as a result of	noise attribu	ted to site a	ctivities, ple	ase choose th	e corrective action fro	m the following options?		

** please explain the reason for not taking action/resolution of noise issues?	
Any additional comments? (less than 200 words)	
Any additional confinents: (less than 200 words)	

Resource Usage/Energy efficiency summary Lic No: W0026-03 Year 2016

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

SEAI - Large
Industry Energy
Network (LIEN)
No

**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

Ne

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			
Energy Use	Previous year	Current year	Production +/- % compared to previous reporting year**	Energy Consumption +/- % vs overall site production*
Total Energy Used (MWHrs)				
Total Energy Generated (MWHrs)				
Total Renewable Energy Generated (N	/WHrs)			
Electricity Consumption (MWHrs)	114.3	110.9	-3%	
Fossil Fuels Consumption:				
Heavy Fuel Oil (m3)	3.45	5.47	58.00%	
Light Fuel Oil (m3)				
Natural gas (m3)				
Coal/Solid fuel (metric tonnes)				
Peat (metric tonnes)				
Renewable Biomass				
Renewable energy generated on site				

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

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

Table R2 Water usage	e on site				Water Emissions	Water Consumption	
	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 <sup>3</sup> yr):	m3/yr	Unaccounted for Water:
Groundwater	0	0					
Surface water	0	0					
Public supply	190	175	-8%				
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.

<sup>\*\*</sup> where site production information is available please enter percentage increase or decrease compared to previous year

Table R3 Waste Stream	n Summary	]			
	Total	Landfill	Incineration	Recycled	Other
Hazardous (Tonnes)					
Non-Hazardous (Tonnes)					

#### Resource Usage/Energy efficiency summary 2016 Lic No: W0026-03 Year Table R4: Energy Audit finding recommendations 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 fa	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:	W0026-03		Year	2016	
		Complaints								
					Additional	information	-			
Have you received ar	ny environmental complaints in the details of complaints recei	current reporting year? If yes ived on site in table 1 below	please complete summary	No			]			
Table 1	Complaints summary	1	]				_	7		
			Brief description of							
		011 1 11 15	complaint (Free txt <20	Corrective action< 20			Further			
	Category SELECT	Other type (please specify)	words)	words	Resolution status SELECT	Resolution date	information	4		
	SELECT				SELECT			+		
	SELECT				SELECT			1		
	SELECT				SELECT			1		
	SELECT				SELECT					
			•		•		•	<b>-</b>		
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										
reporting year	I.									
		Incidents								
					Additional informa	ation	=			
Have any incidents	occurred on site in the current repo		ents for current reporting	No						
	year in Tal	ble 2 below		110						

	Incidents			
				Additional information
	any incidents occurred on site in the current reporting year? Please list all incidents for current year in Table 2 below		No	
*For information on how to report and what	What is an incident			

Table 2 Incidents sur	nmary													
						Other	Activity in				Preventative			
			Incident category*please			cause(please	progress at time			Corrective action<20	action <20		Resolution	Likelihood of
Date of occurrence	Incident nature	Location of occurrence	refer to guidance	Receptor	Cause of incident	specify)	of incident	Communication	Occurrence	words	words	Resolution status	date	reoccurence
	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		SELECT
	SELECT	SELECT	SELECT	SELECT	SELECT		SELECT	SELECT	SELECT			SELECT		SELECT
	SELECT	SELECT	SELECT	SELECT	SELECT		SELECT	SELECT	SELECT			SELECT		SELECT
Total number of														

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

WASTE SUMMARY	Lic No:	W0026-03	Year	2016

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

Were any wastes <u>prevented onto</u> your site for recovery or disposal or treatment prior to recovery or disposal within the boundaries of your facility?; (waste generated within your 1 boundaries to be captured through PRIX reporting)

If yes please enter details in table 1 below

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

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

Table 1 Details of waste accepted onto your site for recovery, disposal or treatment (do not include wastes generated at your site, as these will have been reported in your PRTR workbook)											
Licenced annual tonnage limit for your site (total tonnes/annum)	European Waste Catalogue EWC codes	Source of waste accepted	Description of waste accepted Please enter an accurate and detailed description - which applies to relevant EWC code European Waste Catalogue EWC codes	Quantity of waste accepted in current reporting year (tonnes)	Quantity of waste accepted in previous reporting year (tonnes)	Reduction/ Increase over previous year +/ - %	Reason for reduction/ increase from previous reporting year	Packaging Content (%)- only applies if the waste has a packaging component	Disposal/Recovery or treatment operation carried out at your site and the description of this operation	Quantity of waste remaining on site at the end of reporting year (tonnes)	Comments -
	CIVIC AMENITY SITE										
	13 02 04	13- OIL WASTES AND WASTES OF LIQUID FUELS (except edible oils, and those in chapters 05, 12 and 19)	Oils		10.82				R3-Recycling/reclamation or orga	0	
	15 01 01	15- WASTE PACKAGING; ABSORBENTS, WIPING CLOTHS, FILTER MATERIALS AND PROTECTIVE CLOTHING NOT OTHERWISE SPECIFIED	paper and cardboard packaging		158.94				R12-Exchange of waste for subm	0	
	15 01 02	15- WASTE PACKAGING; ABSORBENTS, WIPING CLOTHS, FILTER MATERIALS AND PROTECTIVE CLOTHING NOT OTHERWISE SPECIFIED	plastic packaging		82.08				RS-Recycling/reclamation or other	0	
	15 01 04	15- WASTE PACKAGING; ABSORBENTS, WIPING CLOTHS, FILTER MATERIALS AND PROTECTIVE CLOTHING NOT OTHERWISE SPECIFIED	Metallic Packaging		39.02				R12-Exchange of waste for subm	0	
	15 01 07	15- WASTE PACKAGING; ABSORBENTS, WIPING CLOTHS, FILTER MATERIALS AND PROTECTIVE CLOTHING NOT OTHERWISE SPECIFIED	glass packaging		122.77				R3-Recycling/reclamation or orga	o	

WASTE SUMMARY				Lic No:	W0026-03	Year	2016		
	16 01 03	16- WASTES NOT OTHERWISE SPECIFIED IN THE LIST	end of life tryes	18.96			R12-Exchange of waste for subm	0	
	16 01 07	16- WASTES NOT OTHERWISE SPECIFIED IN THE LIST	oil filters	1.28			R12-Exchange of waste for subm	0	
	19 07 03	19- WASTES FROM WASTE MANAGEMENT FACILITIES, OFF-SITE WASTE WATER TREATMENT PLANTS AND THE PREPARATION OF WATER INTENDED FOR HUMAN CONSUMPTION AND WATER FOR INDUSTRIAL USE	landfill leachate other than those mentioned in 19 07 02	6055.84			R12-Exchange of waste for subm	o	
	20 01 01	20- MUNICIPAL WASTES (HOUSEHOLD WASTE AND SIMILAR COMMERCIAL, INDUSTRIAL AND INSTITUTIONAL WASTES) INCLUDING SEPARATELY COLLECTED FRACTIONS	paper and cardboard	161.18			DS-Specially engineered landfill	0	
	20 01 08	20- MUNICIPAL WASTES (HOUSEHOLD WASTE AND SIMILAR COMMERCIAL, INDUSTRIAL AND INSTITUTIONAL WASTES) INCLUDING SEPARATELY COLLECTED FRACTIONS	biodegradable kitchen and canteen waste	35.18			R12-Exchange of waste for subm	0	
	20 01 11	20- MUNICIPAL WASTES (HOUSEHOLD WASTE AND SIMILAR COMMERCIAL, INDUSTRIAL AND INSTITUTIONAL WASTES) INCLUDING SEPARATELY COLLECTED FRACTIONS	textiles	32.24					
	20 01 27	20- MUNICIPAL WASTES (HOUSEHOLD WASTE AND SIMILAR COMMERCIAL, INDUSTRIAL AND INSTITUTIONAL WASTES) INCLUDING SEPARATELY COLLECTED FRACTIONS	paints	13.98			R3-Recycling/reclamation or orga	0	
	20 01 33	20- MUNICIPAL WASTES (HOUSEHOLD WASTE AND SIMILAR COMMERCIAL, INDUSTRIAL AND INSTITUTIONAL WASTES) INCLUDING SEPARATELY COLLECTED FRACTIONS	batteries	0.94			R13-Storage of waste pending ar	0	
	20 01 39	20- MUNICIPAL WASTES (HOUSEHOLD WASTE AND SMILAR COMMERCIAL, INDUSTRIAL AND INSTITUTIONAL WASTES) INCLUDING SEPARATELY COLLECTED FRACTIONS	plastics	128.32					
	20 01 40	20- MUNICIPAL WASTES (HOUSEHOLD WASTE AND SMILAR COMMERCIAL, INDUSTRIAL AND INSTITUTIONAL WASTES) INCLUDING SEPARATELY COLLECTED FRACTIONS	metals	167.42			RS-Recycling/reclamation or oth	o	
	20 02 01	20- MUNICIPAL WASTES (HOUSEHOLD WASTE AND SIMILAR COMMERCIAL, INDUSTRIAL AND INSTITUTIONAL WASTES) INCLUDING SEPARATELY COLLECTED FRACTIONS	biodegradable waste	50.09			R13-Storage of waste pending ar	0	
	20 03 03	19- WASTES FROM WASTE MANAGEMENT FACILITIES, OFF-SITE WASTE WATER TREATMENT PLANTS AND THE PREPARATION OF WATER INTENDED FOR HUMAN CONSUMPTION AND WATER FOR INDUSTRIAL USE	street-cleaning residue	181.98			R13-Storage of waste pending ar	o	
	20 03 07	20- MUNICIPAL WASTES (HOUSEHOLD WASTE AND SIMILAR COMMERCIAL, INDUSTRIAL AND INSTITUTIONAL WASTES) INCLUDING SEPARATELY COLLECTED FRACTIONS	bulky wastes	144.68			D8-Biological treatment not spec	0	
	20 01 36	20- MUNICIPAL WASTES (HOUSEHOLD WASTE AND SIMILAR COMMERCIAL, INDUSTRIAL AND INSTITUTIONAL WASTES) INCLUDING SEPARATELY COLLECTED FRACTIONS	Discared electrical equipment	229.88					
	17 01 07	17- CONSTRUCTION AND DEMOLITION WASTES (INCLUDING EXCAVATED SOIL FROM CONTAMINATED SITES)	C&D Waste	0.02					
	20 01 21	19- WASTES FROM WASTE MANAGEMENT FACILITIES, OFF-SITE WASTE WATER TREATMENT PLANTS AND THE PREPARATION OF WATER INTENDED FOR HUMAN CONSUMPTION AND WATER FOR INDUSTRIAL USE	Mixed Municipal Waste brought to CA site	2.82					
		20- MUNICIPAL WASTES (HOUSEHOLD WASTE AND SIMILAR COMMERCIAL, INDUSTRIAL AND INSTITUTIONAL WASTES) INCLUDING SEPARATELY							

 WASTE SUMMARY
 Lic No:
 W0026-03
 Year
 2016

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

Does your facility have relevant nuisance controls in place?
 Do you have an odour management system in place for your facility? If no why?
 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
Household	28,400	1,319		
Construction & Demolition	500	0		
Industrial Non-	3.000	1.757		
Hazardous	3,000	1,737		
			Ì	

# SELECT SELECT

#### Table 3 General information-Landfill only

Area ID	Date landfiling commenced	Date landfiling ceased	Currently landfilling	Private or Public Operated	Inert or non-hazardous	Predicted date to cease landfilling	Licence permits ashestos	Is there a separate cell for ashestos?		Total disposal area occupied by waste	Lined disposal area occupied by waste	Unlined area	Comments on liner type
										SELECT UNIT	SELECT UNIT	SELECT UNIT	
Cell 8		Nov-12	No	Public	Non Hazardous		No	No	No				

Was setzenhylical semblencing standful only

Vas setzenhylical semblencing standful only

Var setzenhylical standful only

Var setzenhylical standful only

Var setzenhylical semblencing standful only

Var setzenhylical semblencing standful only

Var setzenhylical standful only

Var setzenhylical standful only

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Var

Gas Captured&Treated
by LFG System m3
Power generated (MW/KWh)
750 m3/hr
No



# Guidance to completing the PRTR workbook

# **PRTR Returns Workbook**

REFERENCE YEAR 2016 1. FACILITY IDENTIFICATION Parent Company Name Laois County Council
Facility Name Kyletalesha Landfill
PRTR Identification Number W0026
Licence Number W0026-03 No. class\_name - Refer to PRTR class activities below Address 1 Clonsoughy Address 2 Kyleclonhobert Address 3 Address 4 Laois

Country Ireland

Coordinates of Location -6.36721 53.325

River Basin District IESE
NACE Codel 3821

Main Economic Activity Treatment and disposal of non-hazardous waste
AER Returns Contact Name Ken Farrell
AER Returns Contact Temail Address Karrell@laoiscoco.ie
AER Returns Contact Position Landfill Manager
AER Returns Contact Telephone Number 087 7999945

AER Returns Contact Fax Number
Production Volume Units Production Volume Units
Number of Installations
Number of Operating Hours in Year Leachate has increased because in 2015 as the site was using all storage facilities and maximising the 1m level in cells. In 2016 we emptied all our storage and reduced the 1m level in all cells. Web Address 2. PRTR CLASS ACTIVITIES Activity Name **Activity Number** Landfills
Installations for the disposal of non-hazardous waste
General 50.1 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 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 disposa

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

#### SECTION A : SECTOR SPECIFIC PRTR POLLUTANTS

		RELEASES TO AIR				Please enter all quantities in	n this section in KGs		
		POLLUTANT			METHOD			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
					Gas Sim 2.5 Statistics &				
01		Methane (CH4)	С	OTH	Site data	6588.447	708023.461	0.0	701435.014
					Gas Sim 2.5 Statistics &				
03		Carbon dioxide (CO2)	С	OTH	Site data	16655.502	297799.809	0.0	281144.307
		* 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 KGs		
	POLLUTANT			METHOD			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
15	Chlorofluorocarbons (CFCs)	С	OTH	Gas Sim 2.5 PI Report	0.	0	3.58	.0 3.58
14	Hydrochlorofluorocarbons (HCFCs)	С	OTH	Gas Sim 2.5 PI Report	0.	0	2.87	.0 2.87
	* 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)

OLUTION O. ILLIMANUNO I OLLUTANTI LIII									
	RELEASES TO AIR				Please enter all quantities i	n this section in KGs			
	POLLUTANT			METHOD				QUANTITY	
				Method Used					
Pollutant No.	Name	M/C/E	Method Code	Designation or Description	Emission Point 1	T (Total) KG/Year	1	A (Accidental) KG/Year	F (Fugitive) KG/Year
					0.0		0.0	0.0	0.

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

Additional Data Requested from Landfill operators

Link to previous years emissions data

flared or utilised on their facilities to accompany the fig	use Gases, landfill operators are requested to provide summary data on landfill gas (Methane) ures for total methane generated. Operators should only report their Net methane (CH4) sction A: Sector specific PRTR pollut					
Landfill:	Kyletalesha Landfill		1		7	
Please enter summary data on the guantities of methane flared and / or utilised			Met	hod Used		
•				Designation or	Facility Total Capacity m3	
	T (Total) kg/Year	M/C/E	Method Code	Description	per hour	
Total estimated methane generation (as per						
site model)	1037445.819	С	OTH	Gassim 2.5	N/A	
Methane flared	329422.358	M	OTH	Site data		(Total Flaring Capacity)
Methane utilised in engine/s	0.0				0.0	(Total Utilising Capacity)
Net methane emission (as reported in Section A						
above)	708023.461	С	OTH	Gas Sim 2.5 Statistics - Site	N/A	

### SECTION A: SECTOR SPECIFIC PRTR POLLUTANTS

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

	RELEASES TO WATERS				Please enter all quantities	in this section in KGs		
PO	LLUTANT						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	0.0

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

Link to previous years emissions data

### **SECTION B: REMAINING PRTR POLLUTANTS**

		RELEASES TO WATERS				Please enter all quantities	in this section in KG	s	
	PO	LLUTANT						QUANTITY	
ı					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

<sup>\*</sup> 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 quantities	in this section in KGs		
PO	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	0.0

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

#### **SECTION A: PRTR POLLUTANTS**

	OFFSITE TRAN	SFER OF POLLUTANTS DESTINED FOR WASTE-W	ATER TRE	EATMENT OR SEWER		Please enter all quantities	in this section in KG	S		
	РО	LLUTANT		METHO	DD			QUANTITY		
				Method Used						
No. A	Annex II	Name	M/C/E	C/E Method Code Designation or Description Emi		Emission Point 1	T (Total) KG/Year	A (Accidenta	al) KG/Year	F (Fugitive) KG/Year
					0.0		0.0	0.0	0.0	

<sup>\*</sup> 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)

DECTION D. REMAINING   DEED FAIT EIN	Solotto (as required in your Electice)									
OFFSITE TRAN	SFER OF POLLUTANTS DESTINED FOR WASTE-V	ATER TRE	EATMENT OR SEWER		Please enter all quantities	in this section in KG	s			
PO	LLUTANT		METHO	D	QUANTITY					
			Method Used							
Pollutant No.	Name	M/C/E	M/C/E Method Code Designation or Description Emissi		Emission Point 1	T (Total) KG/Year	Α	(Accidental) KG/Year	F (Fugitive) KG/Ye	ar
				0.0		0.0	0.0		0.0	

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

4.4 RELEASES TO LAND

Link to previous years emissions data

I PRTR# · W0026	Facility Name : Kyletal	esha Landfill I Filename	: W0026 2016 F01.xls	Return Year : 2016 L

29/03/2017 11:36

# SECTION A : PRTR POLLUTANTS

	RELEA	ASES TO LAND			Please enter all quantities in this section in KGs			
	POLLUTANT		MI	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/Year	
						0.0	0.0 0.0	

<sup>\*</sup> 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)

	RELEASES TO LAND			Please enter all quantities in this section in KGs				
POLLUTANT			METHOD		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		
				0.0		0.0 0.0		

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

_				Please enter a	all quantities on this sheet in Tonnes								27
				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	Haz Waste: Address of Next Destination Facility Non Haz Waste: Address of Recover/Disposer	Name and License / Permit No. and Address of Final Recoverer / Disposer (HAZARDOUS WASTE ONLY)	Actual Address of Final Destination i.e. Final Recovery / Disposal Site (HAZARDOUS WASTE ONLY)
-	ransfer Destination	European Waste Code	Hazardous		Description of Waste	Treatment Operation	M/C/E	Method Used	Location of Treatment				
										•	0	Enva Ltd,W0184-	Enva Ltd,Clonminam
					mineral-based chlorinated engine, gear and					Enva Ireland Limited, W0184-		01,Clonminam Industrial Estate,Portlaoise,Laois,,,Irela	Industrial Estate,Portlaoise,Laois,Irelan
٧	ithin the Country	13 02 04	Yes			R9	М	Weighed	Offsite in Ireland	02	,Laois,Ireland		d
٧	ithin the Country	15 01 01	No	158.94	paper and cardboard packaging	R12	М	Weighed	Offsite in Ireland	AES Ireland,W0104-02	Cappincur,.,Tullamore,Co Offaly,Ireland		
V	ithin the Country	15 01 02	No	82.08	plastic packaging	R12	М	Weighed	Offsite in Ireland	AES Ireland.W0104-02	Cappincur,.,Tullamore,Co Offaly,Ireland		
•	idilit the Country	13 01 02	140	02.00	plastic packaging	IX12	IVI	vveigned	Offsite in freiand	Hammond Lane Metal Co.	Hammond Lane Metal Co.		
٧	ithin the Country	15 01 04	No	39.02	metallic packaging	R12	М	Weighed	Offsite in Ireland	(Pigeon House),WFP-DC-09- 0013-01	(Pigeon House),Ringsend , Dublin 4 ,Ireland		
	,				·····								
V	fithin the Country	15 01 07	No	122.77	glass packaging	R5	М	Weighed	Offsite in Ireland	Rehab Glassco Limited,W0279-02	Unit 4 Osberstown Industrial Park ,Caragh Road ,Naas Co Kildare,,Ireland Crumb Rubber Ireland Itd ,Mooretown , Dromiskin		
V	fithin the Country	16 01 03	No	18.96	end-of-life tyres	R3	М	Weighed	Offsite in Ireland	Crumb Rubber ,WFP-LH-10- 0005-01	, Dundalk Co.Louth,Ireland	RD Recycling,Ovam	
V	fithin the Country	16 01 07	Yes	1.28	oil filters	R12	М	Weighed	Offsite in Ireland		,Portlaoise ,County Laois ,Laois,Ireland Split Hill	Approved,Centrum Zuid,3017,Houthalen,B3530, Belgium	Centrum Zuid,3017,Houthalen,B3530, Belgium
٧	ithin the Country	16 01 20	No	6.46	glass	R5	М	Weighed	Offsite in Ireland	Gannon Eco ,WFP-WM-2009 0007-01	· Quarries,Ballinagore,Co Westmeath,,,Ireland		
	•				landfill leachate other than those mentioned					Portlaoise Wastewater	Ridge Road,.,Portlaoise,Co		
٧	ithin the Country	19 07 03	No	6055.84	in 19 07 02	D8	M	Weighed	Offsite in Ireland	Treatment Plant, D0001-01	Laois,Ireland Cappincur,.,Tullamore,Co		
٧	ithin the Country	20 01 01	No	161.18	paper and cardboard	R12	М	Weighed	Offsite in Ireland	AES Ireland,W0104-02	Offaly,Ireland Kilmainhamwood Compost		
v	ithin the Country	20 01 08	No	35.18	biodegradable kitchen and canteen waste	R3	М	Weighed	Offsite in Ireland	Padraig Thornton Waste Disposal Limited,W0195-02	,Ballynalurgan , Kilmainhamwood ,Kells Co Meath,Ireland 504 Grants Drive,Greenogue Business Park,Greenogue		
V	ithin the Country	20.01.11	No	32 24	textiles	R12	М	Weighed	Offsite in Ireland	Textile Recycling Limited,.	Industrial Estate, Dublin, Ireland		
•	iami the country	200111	140	02.24	toxiles	1112		VVoignou	Onsite in inclaria	Toxille Recyoling Ellilled,.	Lotate, Dabiiri, ii ciaria	Recyfuel S.A,Belgian	
V	fithin the Country	20 01 27	Yes	13.98	batteries and accumulators included in 16	R12	М	Weighed	Offsite in Ireland	Enva Ireland Limited,W0184- 02	,Portlaoise ,County Laois ,Laois,Ireland	ENGIS BELGIUM,B- 4480,Belgium KMK Metals,W0113- 03,Cappincur Industrial	Zoning Industriel d?Ehein ,B- 4480, ENGIS BELGIUM,B- 4480,Belgium Cappincur Industrial
					06 01, 16 06 02 or 16 06 03 and unsorted batteries and accumulators containing these					KMK Metals Recycling		Estate, Daingean Road, Tullamore, Offaly, Irelan	Estate, Daingean Road, Tullamore, Offaly, Irelan
٧	ithin the Country	20 01 33	Yes			R12	M	Weighed	Offsite in Ireland		Co Offaly,,,,,Ireland		d
٧	ithin the Country	20 01 39	No	128.32	plastics	R12	M	Weighed	Offsite in Ireland	AES Ireland,W0104-02	Cappincur,.,Tullamore,Co Offaly,Ireland		
٧	ithin the Country	20 01 40	No	167.42	metals	R12	М	Weighed	Offsite in Ireland	AES Ireland,W0104-02	Cappincur,.,Tullamore,Co Offaly,Ireland Bord na Móna (Kilberry) ,		
٧	ithin the Country	20 02 01	No	50.09	biodegradable waste	R3	М	Weighed	Offsite in Ireland	Bord Na Mona,W0198-01	Kilberry, Athy Co Kildare,?,Ireland		
	,				-					,			

									Advanced Environmental		
									Solutions (Ireland) Ltd		
									Kyletalesha & Kyleclonhobert		
									,Portlaoise County		
Within the Country	20 03 03	No	181.98 street-cleaning residues	R12	M	Weighed	Offsite in Ireland	AES - Portlaoise ,W0194-02	Laois,.,,,Ireland		
								Bord na Mona Public Limited			
									Killinagh Lower and Killinagh		
									Upper ,Carbury , County		
Within the Country	20 03 07	No	144.68 bulky waste	D5	M	Weighed	Offsite in Ireland	03	Kildare,.,Ireland		
									Advanced Environmental		
									Solutions (Ireland) Ltd		
			discarded electrical and electronic						Kyletalesha & Kyleclonhobert		
			equipment other than those mentioned in 20						,Portlaoise County		
Within the Country	20 01 36	No	229.88 01 21, 20 01 23 and 20 01 35	R12	M	Weighed	Offsite in Ireland	AES - Portlaoise ,W0194-02	Laois,.,,,Ireland		
			mixture of concrete, bricks, tiles and								
			ceramics other than those mentioned in 17						Cappincur,,,Tullamore,Co		
Within the Country	17 01 07	No	0.02 01 06	R12	M	Weighed	Offsite in Ireland	AES Ireland,W0104-02	Offaly, Ireland		
										Enva Ltd,W0184-	Enva Ltd,Clonminam
										01,Clonminam Industrial	Industrial
			fluorescent tubes and other mercury-					Enva Ireland Limited,W0184-			Estate,Portlaoise,Laois,Irelan
Within the Country	20 01 21	Yes	2.82 containing waste	R12	M	Weighed	Offsite in Ireland	02		nd	d
			mixed municipal waste - including waste						Advanced Environmental		
			brought to the domestic tipping area by						Solutions (Ireland) Ltd		
			househiolders, illegal dumping in bins at the						Kyletalesha & Kyleclonhobert		
			CA site and illegal dumping collected by						,Portlaoise County		
Within the Country	20 03 01	No	1561.07 litter wardens	R12	M	Weighed	Offsite in Ireland	AES - Portlaoise ,W0194-02	Laois,.,.,Ireland		

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

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