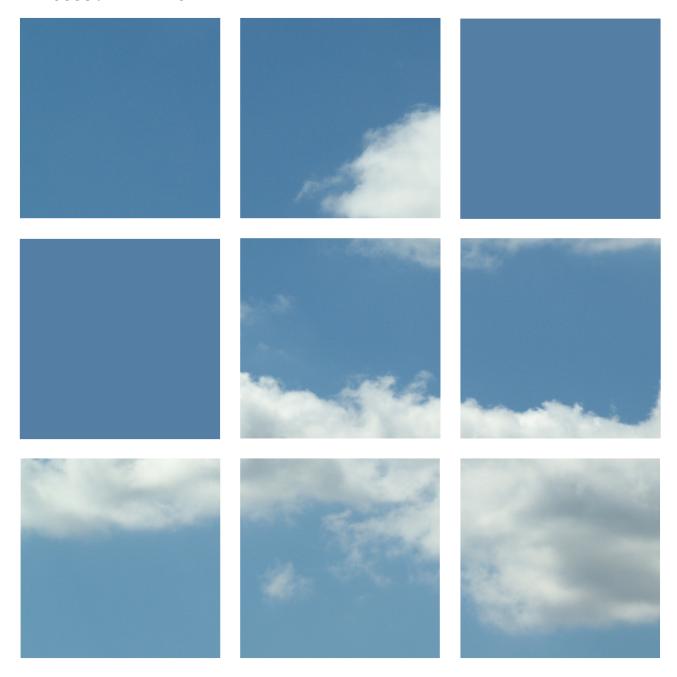


Annual Environmental Report 2016 Balbane Landfill Site

IBR0859 / March 2017



Document Control Sheet

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Contents

1		Introduction 1
2		Report Period2
3	,	Waste Activities Carried Out at the Facility3
4		Quantity and Composition of Waste Received and Disposed of During the Reporting
		Period and each Previous Year4
5		Summary Report on Emissions, Results and Interpretation of Environmental Monitoring . 5
	5.1	1 Environmental Monitoring Requirements5
	5.2	2 Monitoring Results5
	5.3	3 Groundwater5
	5.4	Surface Water9
	5.5	5 Leachate
	5.6	Gas Monitoring
	5.7	7 Dust Monitoring
6	,	Volume of Leachate Produced and Volume of Leachate Transported / Discharged Off Site
		14
7		Report on Development Work Undertaken during the Reporting Period and a Timescale
		for those Proposed during the Coming Year15
8		Report on Restoration of Completed Cells / Phases
9		Site Survey showing Existing Levels of the Facility at the End of the Reporting Period 17
1	0	Annual Water Balance Calculation and Interpretation17
1	1	Reported Incidents and Complaints Summaries
1	2	Review of Nuisance Controls19
1	3	Report on Financial Provisions made under this License, Management and Staffing
		Structure of the Facility and a Programme for Public Information
1	4	Report on Staff Training21
1	5	Resources and Energy Consumption Summary21
1	6	Report on Environmental Management Programme21

Appendices

Appendix A – Drawings

Appendix B - Monitoring Information

Appendix C - Results of Monitoring

Appendix D - Water Balance Calculation and Meteorological Data

Appendix E - E-PRTR (AER Electronic Reporting System)



1 Introduction

This Annual Environmental Report (AER) has been prepared to meet the requirements of Condition 11.5 of Waste Licence 90-1 for Balbane Landfill Site, and includes the information listed in Schedule F of the Licence.

Balbane Landfill Site, as shown on Drawing IBR0859/003, is located approximately 6.5 km north of Killybegs, in the townland of Balbane, County Donegal. The landfill covers an area of approximately 2.9 hectares. The landfill site was developed to operate on the dilute and disperse principle whereby leachate generated by rainfall was allowed to disperse into the surrounding environment.

Donegal County Council submitted an application to the Environmental Protection Agency for the continued operation of the landfill site, as required by the Waste Management (Licensing) Regulations 1997. On the 13th of November 2001 the Environmental Protection Agency granted the Council a Waste Licence (registration number 90-1) for the facility, in accordance with the Third Schedule of the Waste Management Act, 1996. The site closed in January 2004.

A summary of Facility Information is provided in Table 1.1 below.

Table 1.1 Facility Information Summary

AER Reporting Year	2016
Licence Register Number	W0090-01
Name of site	Balbane Landfill Site
Site Location	Balbane, County Donegal
NACE Code	3821
Class/Classes of Activity	Landfill



2 Report Period

The report period for this Annual Environmental Report (AER) is from January to December 2016.



3 Waste Activities Carried Out at the Facility

In accordance with Condition 1 of the waste licence only those waste types and quantities of waste listed in Schedule A shall be disposed of at the facility unless the prior agreement of the Agency has been obtained. The maximum annual tonnage of individual waste types for disposal is listed in Schedule A of the Waste Licence at 7,500 tonnes from the date of grant of licence for municipal waste and 70,000 tonnes of inert material of the purpose of restoration.

The licensed waste disposal activities in accordance with the Third Schedule of the waste Management Act, 1996 are restricted to those listed as follows:

- Class 1: Deposit on, in or under land (including landfill). This activity is limited to deposition of municipal and inert waste.
- Class 4: Surface impoundment, including placement of liquid or sludge discards into pits, ponds or lagoons. This activity is limited to leachate collection and treatment.
- Class 13: Storage prior to submission to any activity referred to in a preceding paragraph of this Schedule, other than temporary storage, pending collection, on the premises where the waste concerned is produced. This activity is limited to leachate collection and storage prior to treatment.

The site is closed and is now secured to prevent unauthorised entry.



4 Quantity and Composition of Waste Received and Disposed of During the Reporting Period and each Previous Year

A temporary computerised weighbridge was installed at the site in 2002 and this was used to record waste data figures until the facility closed in January 2004. No waste has been received at the site since closure. Annual figures for the period 1998-2004 are shown in Table 4.1.

Table 4.1 Waste Quantities Accepted

Waste Types	1998	1999	2000	2001	2002	2003	2004
Municipal Waste (20 03 01)	3228	3716	4721	4107	5069	2790	187
Street Cleanings (20 03 03)						57	3



5 Summary Report on Emissions, Results and Interpretation of Environmental Monitoring

5.1 Environmental Monitoring Requirements

There are no continuous air, groundwater, surface water or wastewater (sewer) monitoring at Balbane landfill site. Periodic/non-continuous monitoring of groundwater, surface water, leachate, and landfill gas are carried out at the site as per Schedule D of the licence, and as agreed with the EPA, as set out in Tables A2, A3 and A4 of Appendix B.

Details of the monitoring locations are shown on Drawing IBR0859/004 in Appendix A and are given in Table A1 of Appendix B.

5.2 Monitoring Results

Laboratory results certifications for groundwater, surface water, leachate and gas monitoring are contained in Appendix C. Trend graphs for key parameters are also provided.

5.3 Groundwater

The groundwater results contained in this report were assessed against the following:

- EPA Interim guideline values1 (IGV);
- SI No 278 of 2007 EC (Drinking water) Regulations (DWR); and
- SI No 9 of 2010 European Communities Environmental Objectives (Groundwater)
 Regulations 2010 as amended (GTV).

Groundwater locally flows in a south-easterly direction and GW1 reflects baseline conditions up-gradient of the site. GW2 & GW4 are down-gradient but in / adjacent to waste. It should be noted that BH2 is also located within waste and is considered to be a leachate well. The direction of groundwater flow is presented in Figure 5 in Appendix A.



¹EPA (2003) Towards setting guideline values for the protection of groundwater in Ireland. Interim Report

Balbane Landfill Site (W0090-01)

The GTV for ammonium is 0.175 mg/l N. Elevated concentrations of ammonia (as N) were recorded up-gradient of the site in GW1 in 3 of the 4 monitoring dates which reflects the baseline conditions of the groundwater up-gradient of the site. Ammonia (as N)

concentrations ranged from 0.332 to 2.87 mg/l.

Elevated concentrations of ammonia (as N) were also recorded down gradient of the site in boreholes GW2 and GW4 throughout the sampling period. Concentrations ranged from 1.14 to 5.55 mg/l in GW2 and ranged from 5.31 to 23.00 mg/l in GW4. Monitoring wells GW2 and

GW4 are located adjacent to the waste body.

Electrical conductivity (EC) levels up-gradient in GW1 were consistently below the GTV of 800-1875 μS/cm ranging between 233 and 680 μS/cm. EC levels down-gradient within GW2 (ranging between 56 and 79.9 µS/cm) and within GW4 (ranging between 502 and 777

μS/cm) were also below the guideline value.

Chloride concentrations were consistently below the GTV guideline value of 185.7 mg/l in all boreholes. The highest chloride concentrations are recorded in GW4. However a reducing trend since is evident and the levels continue to reduce with the most recent concentration

recorded at 55 mg/l in October 2016.

Potassium concentrations were below the IGV guideline value for Potassium of 5 mg/l in GW1 and GW2. Potassium concentrations within GW4 were recorded at levels ranging

between 37.2 to 42.1 mg/l.

The GTV guideline value for iron is 200 µg/l. Elevated concentrations of iron were recorded in all boreholes in May (ranging from 189 to 560 ug/l). Iron concentrations ranged from <20 to 560 ug/l throughout the monitoring period.

pH levels were within the IGV range except for GW4 throughout the year. Levels ranged

from 9.8 to 11.4.

Phenol concentrations were less than the limit of detection (<0.15 and <0.1 mg/l) except

GW1 in August (0.13 mg/l). This is above the IGV of 0.5 μg/l.

Ortho phosphate concentrations were less than the IGV of 0.03 mg/l except for GW2 with concentrations ranging from 0.048 to 0.488 mg/l throughout the monitoring period.

All other parameters measured quarterly are below the GTV and/or IGV.

IBR0859 Ref: Status: Final Date:

6 March 2017

Analysis for metals and List I / II substances were undertaken in Quarter 2 (June 2014), as agreed with the EPA (to be undertaken every three years) and therefore are not required until 2017.

The landfill site was developed to operate on the dilute and disperse principle and results show that groundwater is being impacted from leachate generated within the landfill. It should be noted that groundwater monitoring boreholes in Balbane are adjacent to /within the unlined waste body and it is expected that concentrations in groundwater have reduced further down gradient of the site. The graphs in appendix C also show the seasonal variation in parameter concentration at the site.

A hydrogeological risk assessment was undertaken in 2015 and submitted to the EPA. The report found that the area of impact to groundwater from the landfill leachate is considered to be minor relative to the groundwater body catchment area of the Northwest Donegal GWB i.e. < 0.001%. To-date no remedial works have been completed at Balbane landfill and a remedial strategy has been proposed to the EPA for agreement. Please refer to Section 7.

A series of proposed mitigation measures and additional investigation have been proposed to address the data gaps at the site, to facilitate a more detailed understanding of the hydrogeological regime and to assess the risk posed to downgradient receptors.

Plans for all actions identified in the hydrogeological risk assessment across all 6 sites are being developed. The overall plan is being finalised at present and will be issued to the Agency when complete.



Table 5.1 Groundwater Concentrations 2016

Location	Sample Date	Ammonia (as N)	Chloride	Conductivity @ 20°C	Dissolved Oxygen	рН	Temperature	Depth	Total Organic Carbon	Nitrate (as N)	Phenols	Iron	Nitrite (as N)	Potassium	Ortho- phosphate	Sodium	Total Oxidised Nitrogen
		mg/l	mg/l	μS/c m	mg/l	pH units	°C	m	mg/l	mg/l	mg/l	μg/l	mg/l	mg/	mg/l	mg/l	mg/l
GW	25-Feb	1.06	14.9	292		7	6.6										
GW2	25-Feb	1.14	16.9	79.9		6.3	7.6										
GW4	25-Feb	6	91.3	758		11.4	7.1										
GW	30-May	2.87	6.95	233	5.83	6.9	19	0.7	2.8	0.25	< 0.15 ***	368	0.037	2	< 0.01	14.3	0.29
GW2	30-May	5.55	12.91	67.9	6.24	6.2	18	3.1	1.24	< 0.1	< 0.15 ***	189	0.018	1.2	0.048	6.8 ***	0.037
GW4	30-May	6.21	79.41	515	9.59	9.8	18	3.6	4.04	< 0.1	< 0.15 ***	560	0.127	37. 2	0.01	64.4 ***	0.196
GW	31-Aug	0.715	15.88	560	7.34	6.7	15.6	0.86	7.59	< 0.1	0.13	< 20	< 0.01	2.4	< 0.01	32.9	< 0.11
GW2	31-Aug	1.22	7.94	56	7.86	5.9	15.8	4.81	0.84	1.87 4	< 0.1	28	< 0.01	1.8	0.488	4.6	1.87
GW4	31-Aug	5.31	71.47	502	8.1	9.8	15.8	4.32	3.94	0.10	< 0.1	< 20	0.176	41	0.011	87.9	0.277
GW	27-Oct	0.332	0.99	680 *	6.94	6.7 *	12.1	0.52	9.94	0.12	< 0.1 ***	< 20 ***	< 0.01	2.5	< 0.01	33.6 ***	0.12
GW2	27-Oct	2.34	4.96	76.5 *	8.09	6.3 *	12.3	3.8	3.86	1.00 9	< 0.1 ***	100	0.031	4.3	0.313	5.6 ***	1.04
GW4	27-Oct	23	54.59	777 *		11.1 *	12.1	4.1	5.39	0.21	< 0.1 ***	< 20 ***	0.21	42. 1	< 0.01	87.4 ***	0.42

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5.4 Surface Water

The surface water results contained in this report were assessed against the following:

- SI No 294 of 1989 European Communities (Quality of Surface Water Intended for the Abstraction of Drinking Water) Regulations (SWQS); and
- SI No 272 of 2009 European Communities Environmental Objectives (Surface Water)
 Regulations 2009 (EQS).

S1 is upstream of the site, whilst S4–S7 inclusive are downstream. S2 and S3 were relocated and relabelled at the request of the EPA.

The EQS 2009 guideline values for total ammonia ranges from 0.09 (high) to 0.14 mg N/I (good). Upstream of the site, at surface water monitoring point S1, ammonia (as N) concentrations were within the guideline values of 0.09 mg N/I (high) except in February with a concentration of 1.18 mg/I. The source of this is unknown.

Elevated ammonia (as N) concentrations, relevant to the EQS 2009 guideline value were recorded downstream of the site for the majority of the sampling dates ranging from <0.04 to 5.27 mg/l. There is a generalised reduction in ammonia concentration over time as shown in graphs in Appendix C. In addition, contamination levels appear to be reducing with distance from the site (S5, S6, S7) except for an elevated ammonia (as N) concentration recorded furthest downstream at S6 (2.99 mg/l) and S7 (4.65 mg/l) in May. This indicates a source of ammonia independent of the landfill is being detected at this location.

The EQS 2009 guideline value for BOD is 2.6 mg/l (good). BOD values recorded at monitoring point S1 were above the EQS guideline value in 3 of the 4 monitoring dates. Concentration ranged from 4 to 27.8 mg/l. These results reflect the baseline conditions of the surface water upstream of the site.

Elevated concentrations of BOD were recorded downstream of the site. These elevated concentrations were recorded in 3 of the 4 monitoring dates but not at all downstream surface water monitoring points indicating a source of contamination independent from the landfill. Values ranged from <1 to 27.68 mg/l.

An elevated concentration of COD above the SWQS (40 mg/l) was recorded upstream in S1 in August (50 mg/l).



Balbane Landfill Site (W0090-01)

Suspended solids concentrations were within the SWQS of 50 mg/l throughout the monitoring period except S1 in October (188 mg/l).

No elevated concentrations above the appropriate EQS and/or SWQS values have been recorded for chloride or electrical conductivity throughout the monitoring period both

upstream and downstream of the site.

All other parameters measured quarterly are below the EQS and SWQS were comparable.

Analysis for metals and List I / II substances were undertaken in Quarter 2 (June 2014), as agreed with the EPA (to be undertaken every three years) and therefore are not required

until 2017.

The restoration of this landfill has not been undertaken to date. A hydrogeological risk assessment was undertaken in 2015. The report found that the site in its present condition appears to be impacting significantly on surface waters immediately downstream from the landfill predominantly via surface water discharges from leachate breakout from the waste body and subsequent overland flow and shallow groundwater flow. Donegal County Council are actively developing remedial options for the site. Please refer to Section 7.

Graphs of the concentrations for key parameters are provided in Appendix C.



Table 5.2 Surface Water Concentrations 2016

Location	Sample Date	Ammonia (as N)	вор	Chloride	COD	Conductivity @ 20°C	Dissolved Oxygen	Nitrate (as N)	Nitrite (as N)	Ortho- phosphate	Hd	Temperature	Suspended Solids	Total Suspended Solids
		mg/l	mg/l	mg/l	mg/l	μS/cm	mg/l	mg/l	mg/l	mg/l	pH units	Degree s C	mg/l	mg/l
S 1	25-Feb	1.18	10	26.8	< 20	80	10.29				6.4	5.3		< 6
S 4	25-Feb	1.72	1	31.8	< 20	258	10.34				7.2	5.8		< 6
S 5	25-Feb	3	1	32.8	< 20	254	10.33				7.5	5.8		< 6
S 6	25-Feb	1.38	1	33.7	< 20	218.8	10.39				7.5	5.7		< 6
S 7	25-Feb	0.241	1	25.8	< 20	118.8	10.41				7.6	5.3		< 6
S 1	30-May	< 0.04	27.8	12.9	16	48.4	9.55	< 0.1	0.02	< 0.01	6.6	18	< 6	
S 4	30-May	4.4	< 1	31.76	13	330	9.24	1.515	0.03	0.055	7.3	19	< 6	
S 5	30-May	0.256	27.52	32.76	16	332	9.41	2.341	0.02	< 0.01	7.7	18	< 6	
S 6	30-May	2.99	< 1	36.72	17	264	9.61	1.736	0.02	< 0.01	7.7	18	< 6	
S 7	30-May	4.65	27.68	12.9	12	115.7	9.74	0.468	0.03	< 0.01	7.6	18	< 6	
S 1	31-Aug	< 0.04	4	12.9	50	62	8.6	< 0.1	< 0.01	< 0.01	6.8	14.9		36
S 4	31-Aug	0.127	9	21.84	36	97	9	0.514	0.014	< 0.01	7.3	15		7
S 5	31-Aug	0.0699	1	12.9	37	91	9.1	0.345	0.013	< 0.01	7.3	15.1		< 6
S 6	31-Aug	0.0731	1	11.91	38	87	9.3	0.405	0.011	< 0.01	7.3	15		< 6
S 7	31-Aug	< 0.04	6	8.93	39	54	9.2	< 0.1	< 0.01	< 0.01	7.2	15.2		6
S 1	27-Oct	< 0.04	1	5.96	26	60.9 *	9.09	< 0.1	< 0.01	< 0.01	7.4 *	11.9	188	188 *

Ref: IBR0859 Status: Final

Date: March 2017



Location	Sample Date	Ammonia (as N)	BOD	Chloride	COD	Conductivity @ 20°C	Dissolved Oxygen	Nitrate (as N)	Nitrite (as N)	Ortho- phosphate	Hd	Temperature	Suspended Solids	Total Suspended Solids
		mg/l	mg/l	mg/l	mg/l	μS/cm	mg/l	mg/l	mg/l	mg/l	pH units	Degree s C	mg/l	mg/l
S 4	27-Oct	5.27	9	20.84	18	101 *	9.11	0.198	0.01	0.029	7.2 *	12	< 6	< 6 *
S 5	27-Oct	1.33	3	9.93	17	107.8 *	9.13	0.306	0.01	0.014	7.3 *	11.8	< 6	< 6 *
S 6	27-Oct	0.812	< 1	19.84	22	96.1 *	9.22	0.324	< 0.01	< 0.01	7.2 *	11.9	< 6	< 6 *
S 7	27-Oct	0.602	< 1	4.96	24	69.5 *	9.19	< 0.1	< 0.01	< 0.01	7.3 *	11.6	< 6	< 6 *

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Status: Final Date: March 2017



5.5 Leachate

Leachate quality varies during the lifetime of a landfill depending on the stage of decomposition of waste. No samples were obtained from BH2 in 2016 as the well was inaccessible.

5.6 Gas Monitoring

The gas monitoring piezometers on the site at Balbane are located within waste, and are not perimeter wells. The results (Table 5.3) are similar to previous reporting period with landfill gas concentration being relatively low.

Table 5.3 Landfill Gas Results 2016

Location	Date	Carbon Dioxide %v/v	Methane %v/v	Oxygen %v/v	Atmospheric Pressure
Bh1 (Gas)	25-Feb	7.6	22.8	1.4	996
Bh2 (Gas)	25-Feb	2	1.1	20	996
Bh1 (Gas)	30-May	8.8	30.4	0.4	1003
Bh2 (Gas)	30-May	1	0.6	20	1003
Bh1 (Gas)	31-Aug	10.6	31.8	0.4	992
Bh2 (Gas)	31-Aug	0.8	0.1	20.7	992
Bh1 (Gas)	27-Oct	10.4	37.3	0.5	1000
Bh2 (Gas)	27-Oct	0.5	0.2	20.9	1000

5.7 Dust Monitoring

As previously agreed with the Agency, monitoring of dust ceased when the site closed. When any activity commences, such as restoration works for example, a dust-monitoring programme will be resumed as necessary.



6 Volume of Leachate Produced and Volume of Leachate Transported / Discharged Off Site

A water balance calculation has been undertaken and is presented in Appendix D. It estimates that 7,910 m³ of leachate will have been generated from this waste body during the period. Due to a lack of collection infrastructure there is no leachate transported off site. Correspondingly it is assumed that all leachate generated disperses into the surrounding environment.



7 Report on Development Work Undertaken during the Reporting Period and a Timescale for those Proposed during the Coming Year

The restoration of this landfill has been delayed due to lack of funds available to Donegal County Council as a result of the removal of grant funding for such projects. The Council met with the Agency in November 2009 and discussed this issue. The Agency requested that the Council investigate the viability of carrying out some focused works to address leachate emissions, this being the significant environmental risk from the site. This was carried out and a proposal for leachate treatment submitted to the Agency for consideration in 1st June 2010. The Council received a response from the Agency in May 2011 citing Condition 6.4.1 of the Licence and requesting a demonstration that leachate discharges will have no significant impact on receiving waters. This remained under consideration for a period thereafter due to the complexities of fulfilling the request. In the intervening years the Council has been investigating the viability of bio-technologies as engineering techniques to remediate landfills.

A site remediation scoping study to assess proposals for remediation works at Balbane landfill site has been compiled with a view to determining the most effective and sustainable option which achieves the goal of restoring the site in line with waste licensing requirements and minimising fugitive emissions to the environment.

This report considers what is the optimal restoration solution for this unengineered remote landfill site by assessing options and proposing the scope to the EPA for their preliminary approval to complete a Specified Engineering Works (SEW) for the restoration works. This has been submitted to the EPA for their approval.

The preferred option is a reduced engineered cap and the installation of an integrated constructed wetland (ICW) on the existing site. The preferred option will proceed to detailed design once the scope of works is signed off by the Agency. This would incorporate information derived from the commissioning of the ICW which is being utilised to treat leachate on Churchtown Landfill Site and it can be demonstrated that there would be no impact on receiving waters.



Report on Restoration of Completed Cells / Phases

The Restoration and Aftercare Plan was submitted to the Agency in October 2004 and approved in November 2004.

Balbane was scheduled to be restored last out of Donegal County Council's six closed landfill sites. Restoration works will begin as soon as works are complete at Churchtown Landfill site and the Scope of the Remediation is agreed with the Agency. See also comments in Section 7 above.



9 Site Survey showing Existing Levels of the Facility at the End of the Reporting Period

A topographical survey of the site was last carried out in December 2002. This was included in the 2002 AER.

10 Annual Water Balance Calculation and Interpretation

A water balance calculation has been undertaken and is presented in Appendix D. The calculation for monthly water balance is as follows:

```
Lo = [ER (A) + LW + IRCA + ER (I)] - [aW]
```

Where

Lo = leachate produced (m³)

ER = effective rainfall

A = area of cell (m³)

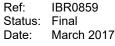
LW = liquid waste

IRCA = infiltration through restored areas and capped areas (m)

a = absorptive capacity of waste (m³/t)

W = weight of waste deposited

I = surface area of lagoons (m²)





11 Reported Incidents and Complaints Summaries

Other than the reporting of on-going emissions exceedances detected in the routine surface water and groundwater monitoring programme (7 in total), no other incidents occurred during the monitoring period and no complaints were received.

DCC currently reports all Ammonia exceedances when compared to relevant regulations/guidance values at any groundwater or surface water monitoring point as incidents for all licensed landfill sites in Donegal via EDEN to the EPA. Results are currently screened using the following regulations/guidance.

- SI No 9 of 2010 European Communities Environmental Objectives (Groundwater) Regulations (GTV),
- SI No 272 of 2009 European Communities Environmental Objectives (Surface Water)
 Regulations 2009 (EQS).

Revised screening levels for incident reporting based on a combination of compliance points derived from the hydrogeological review, or standards as appropriate to each site and location have been submitted to the EPA for approval.

A site visit was undertaken by the EPA on the 28/06/2016. Samples were taken from GW1, GW2, GW4, S1, S4, and S6 for analysis.

No non compliances were issued in 2016. The groundwater risk screening report was submitted on 16/12/15. See comments in Section 7 with regards to the restoration of the facility.



12 Review of Nuisance Controls

As the facility is no longer operational, all areas formerly used for the placement of municipal waste have been covered by clay and topsoil. There has been a resultant reduction in nuisance on foot of this and, by agreement with the Agency, monitoring programmes and control systems employed whilst operational are now in abeyance.

However, precautionary measures are employed to ensure the detection and appropriate management of any nuisances that may arise. As part of the Environmental Management System for the site a procedure has been developed to provide for regular inspections of the site as part of the quarterly monitoring programme. Should this inspection reveal the incidence of any type of nuisance (vermin, litter, dust, birds or odours) then appropriate action is initiated.



13 Report on Financial Provisions made under this Licence, Management and Staffing Structure of the Facility and a Programme for Public Information

Donegal County Council being a local authority is able to provide the necessary finances to ensure the proper management, development and restoration of Balbane Landfill Site.

Overall responsibility for the ongoing operations and development of the landfill site is held by the Senior Engineer. The Senior Engineer is assisted by an Executive Engineer assigned to the Environment Section of Donegal County Council.

As part of the Environmental Management System (EMS) for the site, a communication programme (in accordance with Condition 2.8 of waste licence) is provided in Section 2 of the EMS to ensure that members of the public can obtain information concerning the environmental performance of the facility at all reasonable times.

The Management Structure at Balbane Landfill site is set out in Figure 13.1 below.

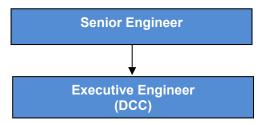


Figure 13.1 Management Structure

An Environmental Liability Risk Assessment has not been carried out at this facility as the landfill site is closed it is not a requirement of the licence.



14 Report on Staff Training

No training has been undertaken as the facility is now closed and there are no operational personnel on the site.

15 Resources and Energy Consumption Summary

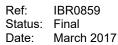
An energy efficiency audit has not been carried out at this facility as the landfill site is closed it is not a requirement of the licence. No energy was consumed on the site during the reporting period.

16 Report on Environmental Management Programme

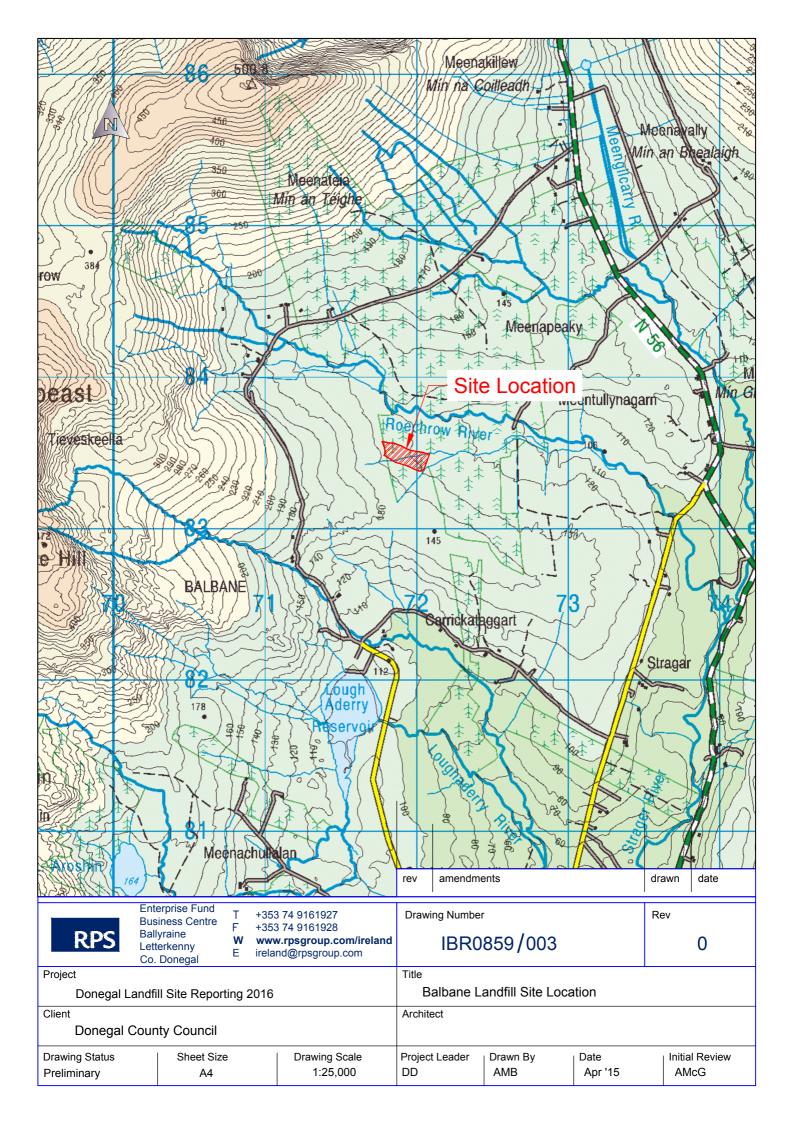
An Environmental Management Programme (EMP) was revised in 2004 to take into consideration the closure of the site and was submitted in to the Agency in December 2004 for its agreement. A public communication programme has been initiated in accordance with Condition 2 of the Waste Licence to ensure that information concerning the environmental performance is available at reasonable times. The public may view environmental records at the Donegal County Council headquarters. Details regarding this are contained in Section 2 of the Environmental Management System Manual.

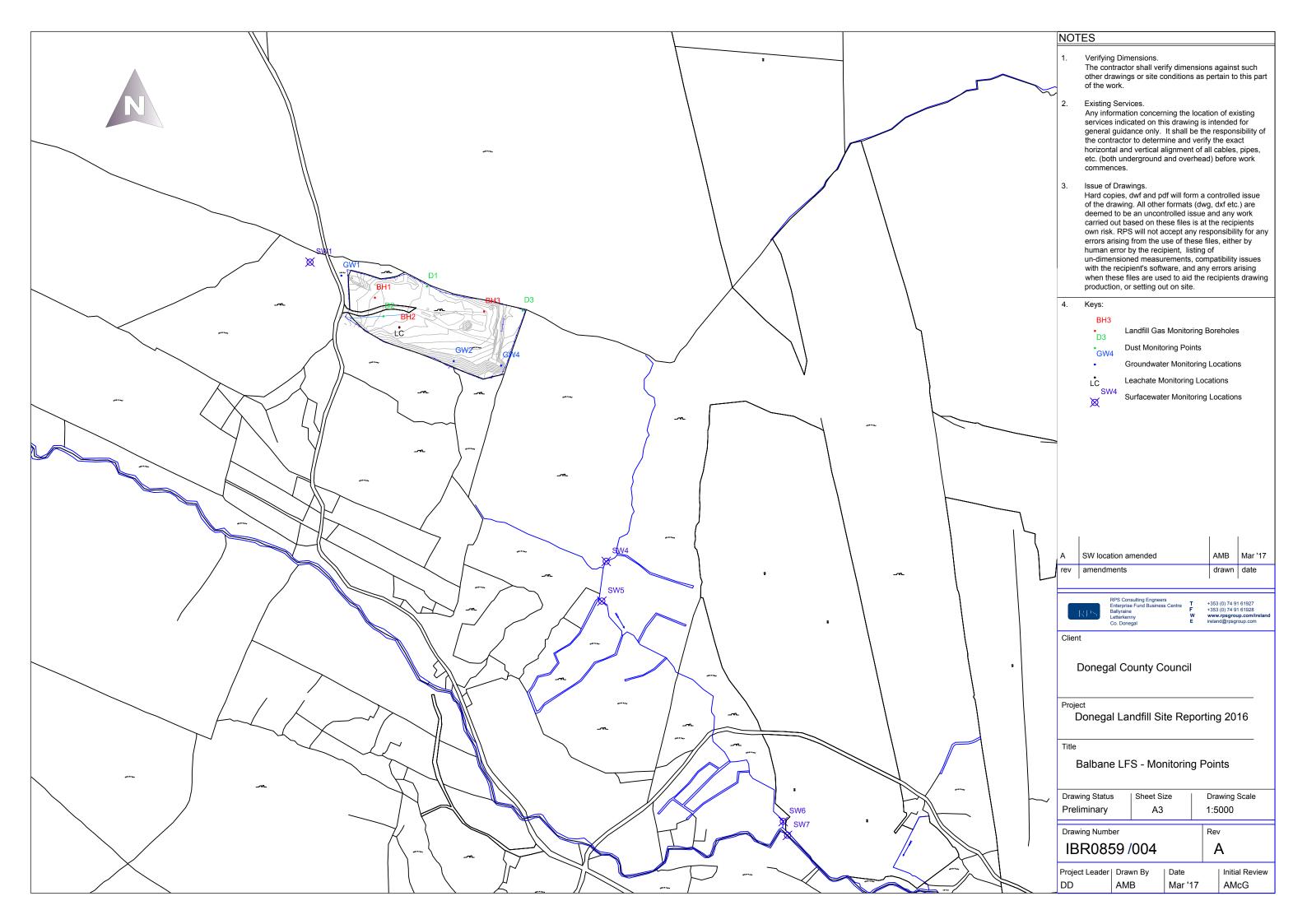


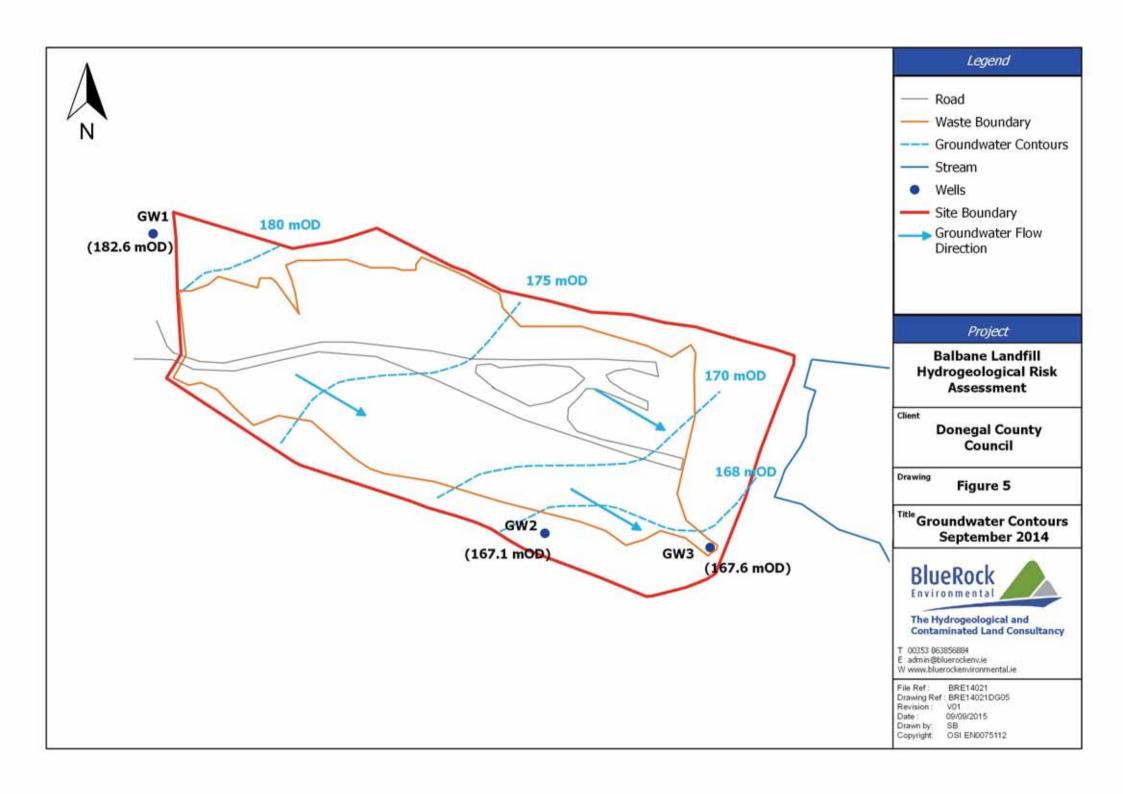
Appendix A Drawings



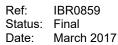








Appendix B Monitoring Information





Appendix A - Monitoring Information

Table A1 Grid References of Monitoring Points

Station_Purpose	Station_Name	Northing	Easting
Landfill Monitoring - Groundwater	Balbane GW 1	383193	171246
Landfill Monitoring - Groundwater	Balbane GW 2	383055	171427
Landfill Monitoring - Groundwater	Balbane GW 4	383048	171503
Landfill Monitoring - Surface Water	Balbane S 1	363215	171187
Landfill Monitoring - Surface Water	Balbane S 4	382720	171657
Landfill Monitoring - Surface Water	Balbane S 5	382673	171658
Landfill Monitoring - Surface Water	Balbane S 6	362314	171949
Landfill Monitoring - Surface Water	Balbane S 7	362297	171965
Landfill Monitoring - Leachates	BH 2 (Leachate)	383110	171339
Landfill Monitoring - Air Quality	BH1 (Gas)	383157	171300
Landfill Monitoring - Air Quality	BH2 (Gas)	383110	171339
Landfill Monitoring - Air Quality	BH3 (Gas)	383136	171476

Table A2 Groundwater Parameters and Monitoring Frequencies

Qı	uarterly	Every Three Ye	ar (Due 2017)
Temperature	Chloride	Boron	Magnesium
Groundwater Level	Dissolved Oxygen	Cadmium	Manganese
	Sodium	Calcium	Mercury
	TON	Chromium	Orthophosphate
	TOC	Copper	Zinc
	Phenols	Cyanide	
	Ammoniacal Nitrogen	Fluoride	
	Electrical Conductivity	Lead	
	рН	List I/II substances	
	Iron	Sulphate	
	Potassium		



Table A3 Surface Water Parameters and Monitoring Frequencies

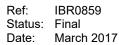
Quartei	rly	Once Every Three Year (Due 2017)				
Temperature	Chloride	Iron	Magnesium			
рН	Dissolved Oxygen	Cadmium	Manganese			
Ammoniacal Nitrogen	COD	Calcium	Mercury			
BOD		Chromium	Orthophosphat			
			е			
Electrical Conductivity		Copper	Zinc			
TSS		Sodium	Potassium			
		Fluoride	TON			
		Lead	Sulphate			
		List I/II substances				

Table A4 Landfill Gas Parameters and Monitoring Frequencies

Quarterly
Atmospheric Pressure
Carbon Dioxide
Methane
Oxygen



Appendix C Results of Monitoring







Central Laboratory, The Kube, Magheranan, Letterkenny

Analysis Report - Landfill Monitoring

Sample Station:

Balbane Landfill, Balbane Gw 1

Sample Notes:

Sample Details:

Sample Reference: 162500597

Sampled by : Nigel Breslin

On: 25/02/2016 - 12:01 Hrs.

Sample Template: Balbane Quarterly GW

Sample Method: Grab

Laboratory : Donegal Co Co

Analyst : Donegal CoCo

Sample Parameters				Standards	Results				
Parameter	Unit	l est Method	Max. Limit	Min. Limit	Date	Time	Notes	Result A*SC	
Iron	μg/l	5.4P-TMC20			25/02/16			< 20 ***	
pH	pH units	5.4P-TMC1	14	1	25/02/16	16:18		7	
Ammonia (as N)	mg/l	5.4P-TMC5			25/02/16	12:00		1.06	
Chloride	mg/l	5.4P-TMC14			26/02/16	11:00		14.9	
Conductivity @ 20°C	μS/cm	5.4P-TMC2			25/02/16	12:01		292	
Depth	m			-	25/02/16	12:01		0.7	
Dissolved Oxygen (Measurement) keep	mg/l	5.4P-TMC18			25/02/16		Not measured on site.		
Potassium	mg/l				25/02/16			1.4 ***	
Sodium	mg/l				25/02/16			21.8 ***	
Temperature	Degrees C	5.4P-TMC1	100		25/02/16	12:01		6.6	
Total Organic Carbon	mg/l	5.4P-TMC10			10/03/16	13:09		3.3	
Total Oxidised Nitrogen	mg/l	5.4P-TMC5			04/03/16	12:00		0.22	
Visual Inspection	Descriptive				25/02/16	15:00		Light Grange	
Suspended Solids	mg/l	5.4P-TMC4			26/02/16	15:37		12	
Phenols	mg/l				25/02/16			< 0.1 ***	

Page Page 1 of 1

Print Date: 31/03/2016



Central Laboratory, The Kube, Magheranan, Letterkenny

Analysis Report - Landfill Monitoring

Sample Station:

Balbane Landfill, Balbane Gw 2

Sample Notes:

Sample Details:

Sample Reference: 162500598

Sampled by: Nigel Breslin On: 25/02/2016 - 11:41 Hrs.

Sample Template: Balbane Quarterly GW

Sample Method: Grab

Laboratory : Donegal Co Co

Analyst : Donegal CoCo

Sample Parameters		Parameter Standards		Results				
Parameter	Unit	l est Method	Max. Limit	Min. Limit	Date	Time	Notes	Result A"SC"
Iron	μg/l	5.4P-TMC20			25/02/16			< 20 ***
рН	pH units	5.4P-TMC1	14	1	25/02/16	16:20		6.3
Ammonia (as N)	mg/l	5.4P-TMC5			25/02/16	12:00		1.14
Chloride	mg/l	5.4P-TMC14			26/02/16	11:00		16.9
Conductivity @ 20°C	μS/cm	5.4P-TMC2			25/02/16	11:41		79.9
Depth	m				25/02/16	11:41		3.2
Dissolved Oxygen (Measurement) keep	mg/l	5.4P-TMC18			25/02/16		Not measured on site.	
Potassium	mg/l				25/02/16			0.9 ***
Sodium	mg/l			-	25/02/16			8.7 ***
Temperature	Degrees C	5.4P-TMC1	100		25/02/16	11:41		7.6
Total Organic Carbon	mg/l	5.4P-TMC10			10/03/16	12:20		0.74
Total Oxidised Nitrogen	mg/l	5.4P-TMC5			04/03/16	12:00		< 0.11
Visual Inspection	Descriptive				25/02/16	15:00		Acceptable
Suspended Solids	mg/l	5.4P-TMC4			26/02/16	15:37		23
Phenols	mg/l				25/02/16			< 0.1 ***

LabWorks Page Page 1 of 1 Print Date : 31/03/2016



Central Laboratory, The Kube, Magheranan, Letterkenny

Analysis Report - Landfill Monitoring

Sample Station:

Balbane Landfill, Balbane Gw 4

Sample Notes:

Sample Details:

Sample Reference: 162500599

Sampled by: Nigel Breslin On: 25/02/2016 - 11:47 Hrs.

Sample Template: Balbane Quarterly GW

Sample Method: Grab

Laboratory : Donegal Co Co

Analyst: Donegal CoCo

Sample Parameters			Parameter	Standards	Results				
Parameter	Unit	Test Method	Max. Limit	Min. Limit	Date	Time	Notes	Result A*SC*	
Iron	μg/l	5.4P-TMC20			25/02/16			41 ***	
рН	pH units	5.4P-TMC1	14	1	25/02/16	16:21		11.4	
Ammonia (as N)	mg/l	5.4P-TMC5			04/03/16	15:00		6	
Chloride	mg/l	5.4P-TMC14			26/02/16	11:00		91.3	
Conductivity @ 20°C	μS/cm	5.4P-TMC2			25/02/16	11:47		758	
Depth	m				25/02/16	11:47		3	
Dissolved Oxygen (Measurement) keep	mg/l	5.4P-TMC18			25/02/16		No DO taken on site.		
Potassium	mg/l				25/02/16			39.2 ***	
Sodium	mg/l				25/02/16			80.4 ***	
Temperature	Degrees C	5.4P-TMC1	100		25/02/16	11:47		7.1	
Total Organic Carbon	mg/l	5.4P-TMC10			10/03/16	12:54		4.97	
Total Oxidised Nitrogen	mg/l	5.4P-TMC5			04/03/16	12:00		0.11	
Visual Inspection	Descriptive				25/02/16	15:00		Orange-	
Suspended Solids	mg/l	5.4P-TMC4			26/02/16	15:37		92	
Phenols	mg/l				25/02/16			< 0.1 ***	

Page Page 1 of 1

LabWorks

Print Date : 31/03/2016



Central Laboratory, The Kube, Magheranan, Letterkenny

Analysis Report - Landfill Monitoring

Sample Station:

Balbane Landfill, Balbane S 1

Sample Notes:

Sample Details:

Sample Reference: 162500592

Sampled by: Nigel Breslin On: 25/02/2016 - 12:05 Hrs.

Sample Template: Balbane Quarterly SW

Sample Method: Grab

Laboratory : Donegal Co Co Analyst : Lucia Kilcawley

Sample Parameters			Parameter Standards		Results			
Parameter	Unit	l est Method	Max. Limit	Min. Limit	Date	Time	Notes	Result A.SC
Ammonia (as N)	mg/l	5.4P-TMC5			25/02/16	16:00		1.18
BOD	mg/l	5.4P-TMC9			25/02/16	10:00		10
Chloride	mg/l	5.4P-TMC14			26/02/16	11:00		26.8
Conductivity @ 20°C	μS/cm	5.4P-TMC2			25/02/16	12:05		80
оН	pH units	5.4P-TMC1			25/02/16	16:11		6.4
Total Suspended Solids	mg/l	5.4P-TMC4	-		26/02/16	15:37		< 6
Dissolved Oxygen (Measurement) keep	mg/l	5.4P-TMC18			25/02/16	16:00		10.29
COD	mg/l	5.4P-TMC3			26/02/16	13:00		< 20
Temperature	Degrees C	5.4P-TMC1			25/02/16	12:05		5.3
Visual Inspection	Descriptive				25/02/16	15:00		Acceptable

Approved : Date 3//3//6 : Technical Manager
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Page Page 1 of 1

LabWorks

Print Date: 31/03/2016



Central Laboratory, The Kube, Magheranan, Letterkenny

Analysis Report - Landfill Monitoring

Sample Station: Balbane Landfill, Balbane S 4

Sample Notes:

Sample Details:

Sample Reference: 162500593

Sampled by : Nigel Breslin On : 25/02/2016 - 12:15 Hrs.

Sample Template: Balbane Quarterly SW

Sample Method: Grab

Laboratory: Donegal Co Co Analyst: Lucia Kilcawley

Sample	Parameters		Parameter Standards		Results			
Parameter	Unit	l est Method	Max. Limit	Min. Limit	Date	Time	Notes	Result A*SC*
Ammonia (as N)	mg/l	5.4P-TMC5			25/02/16	16:00		1.72
BOD	mg/l	5.4P-TMC9			25/02/16	10:00		1
Chloride	mg/l	5.4P-TMC14	-		26/02/16	11:00		31.8
Conductivity @ 20°C	μS/cm	5.4P-TMC2			25/02/16	12:15		258
рН	pH units	5.4P-TMC1			25/02/16	16:14		7.2
Total Suspended Solids	mg/l	5.4P-TMC4			26/02/16	15:37		< 6
Dissolved Oxygen (Measurement) keep	mg/l	5.4P-TMC18			25/02/16	16:00		10.34
COD	mg/l	5.4P-TMC3			26/02/16	13:00		< 20
Temperature	Degrees C	5.4P-TMC1			25/02/16	12:15		5.8
Visual Inspection	Descriptive	inglypowed Ad 3 Ad 3 is talked a property to the published as the best fitted of the contract			25/02/16	15:00		Acceptable

LabWorks Page Page 1 of 1 Print Date : 31/03/2016



Central Laboratory, The Kube, Magheranan, Letterkenny

Analysis Report - Landfill Monitoring

Sample Station:

Balbane Landfill, Balbane S 5

Sample Notes:

Sample Details:

Sample Reference: 162500594

Sampled by : Nigel Breslin On : 25/02/2016 - 12:23 Hrs.

Sample Template: Balbane Quarterly SW

Sample Method: Grab

Laboratory : Donegal Co Co Analyst : Lucia Kilcawley

mg/l mg/l mg/l mg/l mg/l pS/cm pH units mg/l mg/l mg/l Degrees C	5.4P-TMC5 5.4P-TMC9 5.4P-TMC14 5.4P-TMC2 5.4P-TMC1 5.4P-TMC4 5.4P-TMC4		Win. Limit	04/03/16 25/02/16 26/02/16 25/02/16	15:00 10:00 11:00 12:33	Notes	3 1 32.8
mg/l mg/l µS/cm pH units mg/l mg/l	5.4P-TMC9 5.4P-TMC14 5.4P-TMC2 5.4P-TMC1 5.4P-TMC4	 		25/02/16 26/02/16 25/02/16	10:00 11:00		1
mg/l mg/l µS/cm pH units mg/l mg/l	5.4P-TMC9 5.4P-TMC14 5.4P-TMC2 5.4P-TMC1 5.4P-TMC4			26/02/16 25/02/16	11:00		
mg/l µS/cm pH units mg/l mg/l	5.4P-TMC14 5.4P-TMC2 5.4P-TMC1 5.4P-TMC4	**		25/02/16			32.8
μS/cm pH units mg/l mg/l	5.4P-TMC2 5.4P-TMC1 5.4P-TMC4				12-22		
pH units mg/l mg/l mg/l	5.4P-TMC4				12.55		254
mg/l mg/l				25/02/16	16:15		7.5
mg/l mg/l	5.4P-TMC18			26/02/16	15:37		< 6
				25/02/16	16:00		10.33
Degrees C	5.4P-TMC3			26/02/16	13:00		< 20
	5.4P-TMC1	-		25/02/16	12:23		5.8
Descriptive				25/02/16	15:00		Acceptable

Page Page 1 of 1

LabWorks

Print Date : 31/03/2016



Central Laboratory, The Kube, Magheranan, Letterkenny

Analysis Report - Landfill Monitoring

Sample Station:

Balbane Landfill, Balbane S 6

Sample Notes:

Sample Details:

Sample Reference: 162500595

Sampled by: Nigel Breslin On: 25/02/2016 - 12:40 Hrs.

Sample Template: Balbane Quarterly SW

Sample Method: Grab

Laboratory : Donegal Co Co Analyst : Lucia Kilcawley

Sample	Parameters		Parameter Standards		Results			
Parameter	Unit	l est Method	Max. Limit	Min. Limit	Date	Time	Notes	Result A*SC*
Ammonia (as N)	mg/l	5.4P-TMC5			25/02/16	16:00		1.38
BOD	mg/l	5.4P-TMC9			25/02/16	10:00		1
Chloride	mg/l	5.4P-TMC14			26/02/16	11:00		33.7
Conductivity @ 20°C	μS/cm	5.4P-TMC2			25/02/16	12:40		218.8
pH	pH units	5.4P-TMC1			25/02/16	16:16		7.5
Total Suspended Solids	mg/l	5.4P-TMC4			26/02/16	15:37		< 6
Dissolved Oxygen (Measurement) keep	mg/I	5.4P-TMC18			25/02/16	16:00		10.39
COD	mg/l	5.4P-TMC3			26/02/16	13:00		< 20
Temperature	Degrees C	5.4P-TMC1			25/02/16	12:40		5.7
Visual Inspection	Descriptive				25/02/16	15:00		Acceptable

LabWorks Page Page 1 of 1 Print Date: 31/03/2016



Central Laboratory, The Kube, Magheranan, Letterkenny

Analysis Report - Landfill Monitoring

Sample Station:

Balbane Landfill, Balbane S 7

Sample Notes:

Sample Details:

Sample Reference: 162500596

Sampled by: Nigel Breslin On: 25/02/2016 - 12:46 Hrs.

Sample Template: Balbane Quarterly SW

Sample Method: Grab

Laboratory : Donegal Co Co Analyst : Lucia Kilcawley

Sample	Parameters			Standards	Results			
Parameter	Unit	l est Method	Max. Limit	Min. Limit	Date	Time	Notes	Result A*SC*
Ammonia (as N)	mg/l	5.4P-TMC5			25/02/16	15:10		0.241
BOD	mg/l	5.4P-TMC9			25/02/16	10:00		1
Chloride	mg/l	5.4P-TMC14			26/02/16	11:00		25.8
Conductivity @ 20°C	μS/cm	5.4P-TMC2			25/02/16	12:46		118.8
рH	pH units	5.4P-TMC1			25/02/16	16:17		7.6
Total Suspended Solids	mg/l	5.4P-TMC4			26/02/16	15:37		< 6
Dissolved Oxygen (Measurement) keep	mg/l	5.4P-TMC18			25/02/16	16:00		10.41
COD	mg/l	5.4P-TMC3			26/02/16	13:00		< 20
Temperature	Degrees C	5.4P-TMC1			25/02/16	12:40		5.3
Visual Inspection	Descriptive				25/02/16	15:00		Acceptable

LabWorks Page Page 1 of 1 Print Date : 31/03/2016



Central Laboratory, The Kube, Magheranan, Letterkenny

Analysis Report - Landfill Monitoring

Sample Station :

Balbane Landfill, Bh1 (Gas)

Sample Notes:

Sample Details:

Sample Reference: 162500590

Sampled by: Nigel Breslin On: 25/02/2016 - 12:00 Hrs.

Sample Template: Landfill Monitoring - Landfill Gas

Sample Method: Grab

Laboratory : Donegal Co Co Analyst : Lucia Kilcawley

LabWorks Page Page 1 of 1



Central Laboratory, The Kube, Magheranan, Letterkenny

Analysis Report - Landfill Monitoring

Sample Station :

Balbane Landfill, Bh2 (Gas)

Sample Notes :

Sample Details:

Sample Reference: 162500591

Sampled by: Nigel Breslin On: 25/02/2016 - 11:20 Hrs.

Sample Template: Landfill Monitoring - Landfill Gas

Sample Method: Grab

Laboratory : Donegal Co Co

Analyst : Lucia Kilcawley

Sample	Parameters		Parameter	Standards	Results			
Parameter	Unit	l est Method	Max. Limit	Min. Limit	Date	Time	Notes	Result A.SC.
Atmospheric Pressure	mBar				25/02/16	11:20		996
Carbon Dioxide	%	-			25/02/16	11:20		2
Methane	%				25/02/16	11:20		1.1
Oxygen	% O2	100 c			25/02/16	11:20		20

Page Page 1 of 1

Print Date : 31/03/2016



074-9122787

Sample No.: 162501683 Category: Landfill Monitoring Entity: Balbane Landfill Station: Balbane Gw 1 Template: Balbane Quarterly GW

Sample Notes: Do+temperature read by KA in Lab

Landfill Monitoring Donegal Co. Council **Customer Name: Contact Details:** Julie McMahon

Central Lab

The Kube, Magheranan

Letterkenny

0749122787: 0872861096 julie.mcmahon@donegalcoco.ie

Customer Reference: Landfill Compliance Monitoring Sample Date/Time: 30/05/2016 @ 12:15

Sample Method: Grab Sampled By: Nigel Breslin Laboratory: Donegal Co Council Analyst:

Donegal CoCo

Sample No. - Laboratory: 162501683

Sample No. - Customer: **Date Received:** 30/05/2016 Mode Of Delivery: Cooler Box

Condition On Delivery: Date Started: 30/05/2016 Report Date: 22/06/2016 Report Reference: **Original Test Report**

02/06/16

30/05/16

Maximum Test Minimum Test RESULT Parameter/Unit Method Limit Limit Accredited* Sub-Contract** Date Iron µg/I 5.4P-TMC20 02/06/16 368 pH pH units 5.4P-TMC1 14 1 30/05/16 6.9 Ammonia (as N) mg/l 5.4P-TMC5 __ --02/06/16 2.87 Chloride mg/l 5.4P-TMC14 --02/06/16 6.95 Conductivity @ 20°C µS/cm 5.4P-TMC2 30/05/16 233 Depth m 5.4P-TMC27 30/05/16 0.7 Dissolved Oxygen (Measurement) keep mg/l 5.4P-TMC18 30/05/16 5.83 Potassium mg/l ----30/05/16 2 *** Sodium mg/l 30/05/16 14.3 *** Temperature Degrees C 5.4P-TMC1 100 30/05/16 19 ---Total Organic Carbon mg/l 5.4P-TMC10 16/06/16 2.8 Total Oxidised Nitrogen mg/l 5.4P-TMC5 02/06/16 0.29 Visual Inspection Descriptive 5.4P-TMC26 __ 30/05/16 0 Phenois mg/l 30/05/16 *** < 0.15 Orthophosphate mg/l 5.4P-TMC6 02/06/16 < 0.01 --Nitrite (as N) mg/I 5.4P-TMC6 02/06/16 0.037

SIGNED

22/06/2016

0.253

< 20

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5.4P-TMC6

Notes 5.....

Nitrate (as N) mg/l

Dissolved Iron µg/I



074-9122787

Sample No.: 162501684 Category: Landfill Monitoring **Entity:** Balbane Landfill Station: Balbane Gw 2 Template: Balbane Quarterly GW

Sample Notes: DO+temperature read by KA in Lab

Customer Name: Contact Details:

Landfill Monitoring Donegal Co. Council Julie McMahon

Central Lab

The Kube, Magheranan

Letterkenny

0749122787: 0872861096 julie.mcmahon@donegalcoco.ie

30/05/2016 @ 11:40 Sample Date/Time:

Sample Method: Grab

Sampled By: Nigel Breslin Laboratory: Donegal Co Council Analyst: Donegal CoCo

Sample No. - Laboratory: 162501684

Sample No. - Customer:

Date Received: 30/05/2016 Mode Of Delivery: Cooler Box **Condition On Delivery:** OK

30/05/2016 Date Started: 22/06/2016 Report Date:

Customer Reference: Landfill Compliance Monitoring		Report Ref	erence:	Original Test Report			
Parameter/Unit	Test Method	Maximum Limit	Minimum Limit	Test Date	RESULT Accredited* Sub-Contract**		
Iron µg/I	5.4P-TMC20			02/06/16	189		
pH pH units	5.4P-TMC1	14	1	30/05/16	6.2		
Ammonia (as N) mg/l	5.4P-TMC5			02/06/16	5.55		
Chloride mg/l	5.4P-TMC14			02/06/16	12.91		
Conductivity @ 20°C µS/cm	5.4P-TMC2			30/05/16	67.9		
Depth m	5.4P-TMC27			30/05/16	3.1		
Dissolved Oxygen (Measurement) keep mg/l	5.4P-TMC18			30/05/16	6.24		
Potassium mg/l				30/05/16	1.2 ***		
Sodium mg/l				30/05/16	6.8 ***		
Temperature Degrees C	5.4P-TMC1	100		30/05/16	18		
Total Organic Carbon mg/l	5.4P-TMC10			16/06/16	1.24		
Total Oxidised Nitrogen mg/l	5.4P-TMC5			02/06/16	0.037		
Visual Inspection Descriptive	5.4P-TMC26			30/05/16	0		
PhenoIs mg/I				30/05/16	< 0.15 ***		
Orthophosphate mg/l	5.4P-TMC6			02/06/16	0.048		
Nitrite (as N) mg/l	5.4P-TMC6			02/06/16	0.018		
Nitrate (as N) mg/l	5.4P-TMC6			02/06/16	< 0.1		
Dissolved Iron µg/l				30/05/16	< 20		

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22/06/2016

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074-9122787

Sample No.: 162501685 Sample Date/Time: 30/05/2016 @ 12:05

Category: Landfill Monitoring Sample Method: Grab **Entity:** Balbane Landfill Sampled By: Nigel Breslin Station: Balbane Gw 4 Laboratory: Donegal Co Council Balbane Quarterly GW Donegal CoCo Template: Analyst:

Sample Notes: Only 300 mls of sample. DO+Temperature read by KA in Lab

Customer Name: Landfill Monitoring Donegal Co. Council Sample No. - Laboratory: 162501685

Contact Details: Julie McMahon Sample No. - Customer:

Central LabDate Received:30/05/2016The Kube, MagherananMode Of Delivery:Cooler Box

 Letterkenny
 Condition On Delivery:
 OK

 0749122787: 0872861096
 Date Started:
 30/05/2016

julie.mcmahon@donegalcoco.ie Report Date: 22/06/2016

Customer Reference: Landfill Compliance Monitoring Report Reference: Original Test Report

Customer Reference: Landfill Compliance N	nonitoring	nitoring Report Reference:			Original Test Report		
Parameter/Unit	Test Method	Maximum Limit	Minimum Limit	Test Date	RESULT Accredited* Sub-Contract**		
lron μg/l	5.4P-TMC20			02/06/16	560		
pH pH units	5.4P-TMC1	14	1	30/05/16	9.8		
Ammonia (as N) mg/l	5.4P-TMC5			02/06/16	6.21		
Chloride mg/l	5.4P-TMC14			02/06/16	79.41		
Conductivity @ 20°C µS/cm	5.4P-TMC2			30/05/16	515		
Depth m	5.4P-TMC27			30/05/16	3.6		
Dissolved Oxygen (Measurement) keep mg/l	5.4P-TMC18			30/05/16	9.59		
Potassium mg/l				30/05/16	37.2 ***		
Sodium mg/l				30/05/16	64.4 ***		
Temperature Degrees C	5.4P-TMC1	100		30/05/16	18		
Total Organic Carbon mg/l	5.4P-TMC10			16/06/16	4.04		
Total Oxidised Nitrogen mg/l	5.4P-TMC5			02/06/16	0.196		
Visual Inspection Descriptive	5.4P-TMC26			30/05/16	0		
Phenols mg/l				30/05/16	< 0.15 ***		
Orthophosphate mg/l	5.4P-TMC6			02/06/16	0.01		
Nitrite (as N) mg/l	5.4P-TMC6	-		02/06/16	0.127		
Nitrate (as N) mg/l	5.4P-TMC6	***	-	02/06/16	< 0.1		
Dissolved Iron μg/l				30/05/16	< 20		

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22/06/2016

Dr. Joe Ferry, Laboratory Manager

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Notes 4.....



074-9122787

Sample No.: Category:

162501678 **Landfill Monitoring** Balbane Landfill

Entity:

Station: Balbane S 1 Template: 8albane Quarterly SW

Sample Notes:

Customer Name: Contact Details:

DO+temperature read by KA in Lab Landfill Monitoring Donegal Co. Council

Julie McMahon Central Lab

The Kube, Magheranan

Letterkenny

0749122787: 0872861096 julie.mcmahon@donegalcoco.ie Sample Date/Time:

Sample Method: Sampled By:

Laboratory: Analyst:

30/05/2016 @ 12:21

Grab

Nigel Breslin Donegal Co Council

Donegal CoCo

Sample No. - Laboratory:

Sample No. - Customer:

Date Received:

Mode Of Delivery: **Condition On Delivery:**

Date Started: Report Date:

162501678

30/05/2016 Cooler Box

OK

30/05/2016 20/06/2016

Customer Reference: Landfill Compliance Monitoring		Report Ref	erence:	Original Test Report		
Parameter/Unit	Test Method	Maximum Limit	Minimum Limit	Test Date	RESULT Accredited* Sub-Contract**	
Ammonia (as N) mg/l	5.4P-TMC5			03/06/16	< 0.04	
BOD mg/l	5.4P-TMC9			02/06/16	27.8	
Chloride mg/l	5.4P-TMC14			02/06/16	12.9	
Conductivity @ 20°C µS/cm	5.4P-TMC2			30/05/16	48.4	
pH pH units	5.4P-TMC1			30/05/16	6.6	
Total Suspended Solids mg/l	5.4P-TMC4			02/06/16	< 6	
Dissolved Oxygen (Measurement) keep mg/l	5.4P-TMC18			30/05/16	9.55	
COD mg/l	5.4P-TMC3			01/06/16	16	
Temperature Degrees C	5.4P-TMC1			30/05/16	18	
Visual Inspection Descriptive	5.4P-TMC26			30/05/16	0	
Suspended Solids mg/l	5.4P-TMC4			02/06/16	< 6	
Orthophosphate mg/l				03/06/16	< 0.01	
Nitrite (as N) mg/l	5.4P-TMC5	••		03/06/16	0.0186	
Nitrate (as N) mg/l	5.4P-TMC5			03/06/16	< 0.1	

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22/06/2016

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Notes 4..... Notes 5.....



074-9122787

Sample No.: 162501679 Landfill Monitoring Category: **Entity:** Balbane Landfill Station: Balbane S 4

Template: Balbane Quarterly SW

Sample Notes: DO+temperature read by KA in Lab **Customer Name:** Landfill Monitoring Donegal Co. Council

Contact Details: Julie McMahon Central Lab

The Kube, Magheranan

Letterkenny

0749122787: 0872861096 julie.mcmahon@donegalcoco.ie

Customer Reference: Landfill Compliance Monitoring Sample Date/Time: 30/05/2016 @ 12:30

Sample Method: Grab Sampled By: Nigel Breslin Laboratory: Donegal Co Council Analyst:

162501679

Donegal CoCo

Sample No. - Laboratory:

Sample No. - Customer:

Date Received: 30/05/2016 Mode Of Delivery: Cooler Box Condition On Delivery:

Date Started: 30/05/2016 Report Date: 20/06/2016 Report References Original Test Report

customer Reference: Landfill Compliance Monitoring		Report Ref	erence:	Original Test Report		
Parameter/Unit	Test Method	Maximum Limit	Minimum Limit	Test Date	RESULT Accredited* Sub-Contract**	
Ammonia (as N) mg/l	5.4P-TMC5			02/06/16	4.4	
BOD mg/l	5.4P-TMC9			02/06/16	< 1	
Chloride mg/l	5.4P-TMC14			02/06/16	31.76	
Conductivity @ 20°C µS/cm	5.4P-TMC2			30/05/16	330	
pH pH units	5.4P-TMC1			30/05/16	7.3	
Total Suspended Solids mg/l	5.4P-TMC4			02/06/16	< 6	
Dissolved Oxygen (Measurement) keep mg/l	5.4P-TMC18			30/05/16	9.24	
COD mg/l	5.4P-TMC3			01/06/16	13	
Temperature Degrees C	5.4P-TMC1			30/05/16	19	
Visual Inspection Descriptive	5.4P-TMC26			30/05/16	0	
Suspended Solids mg/l	5.4P-TMC4			02/06/16	< 6	
Orthophosphate mg/I				02/06/16	0.055	
Nitrite (as N) mg/l	5.4P-TMC5			02/06/16	0.025	
Nitrate (as N) mg/l	5.4P-TMC5			02/06/16	1.515	

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Notes 4.....



074-9122787

Sample No.: 162501680 Category: Landfill Monitoring Entity: Balbane Landfill Station: Balbane S 5

Template: **Balbane Quarterly SW** DO+temperature read by KA in lab Sample Notes:

Landfill Monitoring Donegal Co. Council **Customer Name: Contact Details:** Julie McMahon

Central Lab

The Kube, Magheranan

Letterkenny

0749122787: 0872861096 julie.mcmahon@donegalcoco.ie Landfill Compliance Monitoring

Analyst:

Sample Date/Time:

Sample Method:

Sampled By:

Laboratory:

Sample No. - Laboratory: Sample No. - Customer:

Date Received: Mode Of Delivery: **Condition On Delivery: Date Started:**

Report Date:

30/05/2016 @ 12:37

Grab

Nigel Breslin **Donegal Co Council** Donegal CoCo

162501680

30/05/2016

Cooler Box OK

30/05/2016 20/06/2016

Customer Reference: Landfill Compliance Monitoring		Report Ref	erence:	Original Test Report		
Parameter/Unit	Test Method	Maximum Limit	Minimum Limit	Test Date	RESULT Accredited* Sub-Contract**	
Ammonia (as N) mg/l	5.4P-TMC5			02/06/16	0.256	
BOD mg/l	5.4P-TMC9			02/06/16	27.52	
Chloride mg/l	5.4P-TMC14			02/06/16	32.76	
Conductivity @ 20°C µS/cm	5.4P-TMC2			30/05/16	332	
pH pH units	5.4P-TMC1			30/05/16	7.7	
Total Suspended Solids mg/l	5.4P-TMC4			02/06/16	< 6	
Dissolved Oxygen (Measurement) keep mg/l	5.4P-TMC18			30/05/16	9.41	
COD mg/l	5.4P-TMC3	••		01/06/16	16	
Temperature Degrees C	5.4P-TMC1	**		30/05/16	18	
Visual Inspection Descriptive	5.4P-TMC26	••		30/05/16	0	
Suspended Solids mg/l	5.4P-TMC4			02/06/16	< 6	
Orthophosphate mg/l				02/06/16	< 0.01	
Nitrite (as N) mg/l	5.4P-TMC5			02/06/16	0.019	
Nitrate (as N) mg/l	5.4P-TMC5			02/06/16	2.341	

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Notes 4.....



074-9122787

Sample No.: 162501681
Category: Landfill Monitoring
Entity: Balbane Landfill
Station: Balbane S 6
Tamplate: Balbane Ouarterly S

Template: Balbane Quarterly SW
Sample Notes: DO+temperature read by KA in Llab

Customer Name: Landfill Monitoring Donegal Co. Council
Contact Details: Julie McMahon

Central Lab

The Kube, Magheranan

Letterkenny

0749122787: 0872861096 julie.mcmahon@donegalcoco.ie Landfill Compliance Monitoring Sample Date/Time: 30/05/2016 @ 12:50
Sample Method: Grab

Sampled By: Nigel Breslin
Laboratory: Donegal Co Council
Analyst: Donegal CoCo

Sample No. - Laboratory: 162501681

Sample No. - Customer:

Date Received:30/05/2016Mode Of Delivery:Cooler BoxCondition On Delivery:OK

 Date Started:
 30/05/2016

 Report Date:
 20/06/2016

 Report Reference:
 Original Test

Customer Reference: Landfill Compliance Monitorin		Report Ref	erence:	Original Test Report		
Parameter/Unit	Test Method	Maximum Limit	Minimum Limit	Test Date	RESULT Accredited* Sub-Contract**	
Ammonia (as N) mg/l	5.4P-TMC5			02/06/16	2.99	
BOD mg/l	5.4P-TMC9			02/06/16	< 1	
Chloride mg/l	5.4P-TMC14			02/06/16	36.72	
Conductivity @ 20°C µS/cm	5.4P-TMC2			30/05/16	264	
pH pH units	5.4P-TMC1	••		30/05/16	7.7	
Total Suspended Solids mg/l	5.4P-TMC4	••		02/06/16	< 6	
Dissolved Oxygen (Measurement) keep mg/l	5.4P-TMC18	••		30/05/16	9.61	
COD mg/l	5.4P-TMC3	••		01/06/16	17	
Temperature Degrees C	5.4P-TMC1	49-49		30/05/16	18	
Visual Inspection Descriptive	5.4P-TMC26		***	30/05/16	0	
Suspended Solids mg/l	5.4P-TMC4			02/06/16	< 6	
Orthophosphate mg/l		-		02/06/16	< 0.01	
Nitrite (as N) mg/l	5.4P-TMC5	-		02/06/16	0.024	
Nitrate (as N) mg/l	5.4P-TMC5			02/06/16	1.736	

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22/06/2016

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074-9122787

Sample No.: Category: Entity:

162501682 Landfill Monitoring Balbane Landfill Station: Balbane S 7 Balbane Quarterly SW

Template: Sample Notes:

DO +temperature read by KA in lab **Customer Name:**

Contact Details:

Landfill Monitoring Donegal Co. Council Julie McMahon

Central Lab

The Kube, Magheranan

Letterkenny

0749122787: 0872861096 julie.mcmahon@donegalcoco.ie Sample Date/Time:

Sample Method: Sampled By:

Laboratory: Analyst:

30/05/2016 @ 12:59

Grab

Nigel Breslin Donegal Co Council

Donegal CoCo

Sample No. - Laboratory:

Sample No. - Customer: **Date Received:**

Mode Of Delivery: **Condition On Delivery:**

Date Started: Report Date:

162501682

30/05/2016 Cooler Box

OK

30/05/2016 20/06/2016

Customer Reference: Landfill Compliance Monitoring Report Reference: **Original Test Report**

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Parameter/Unit	Test Method	Maximum Limit	Minimum Limit	Test Date	RESULT Accredited* Sub-Contract**	
Ammonia (as N) mg/l	5.4P-TMC5			03/06/16	4.65	
BOD mg/l	5.4P-TMC9			02/06/16	27.68	
Chloride mg/l	5.4P-TMC14			02/06/16	12.9	
Conductivity @ 20°C µS/cm	5.4P-TMC2			30/05/16	115.7	
pH pH units	5.4P-TMC1			30/05/16	7.6	
Total Suspended Solids mg/l	5.4P-TMC4			02/06/16	< 6	
Dissolved Oxygen (Measurement) keep mg/l	5.4P-TMC18			30/05/16	9.74	
COD mg/l	5.4P-TMC3			01/06/16	12	
Temperature Degrees C	5.4P-TMC1			30/05/16	18	
Visual Inspection Descriptive	5.4P-TMC26			30/05/16	0	
Suspended Solids mg/l	5.4P-TMC4			02/06/16	< 6	
Orthophosphate mg/l				03/06/16	< 0.01	
Nitrite (as N) mg/l	5.4P-TMC5			03/06/16	0.0263	
Nitrate (as N) mg/l	5.4P-TMC5			03/06/16	0.468	

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Letterkenny 074-9122787

Sample No.: Category:

162501686 **Landfill Monitoring Entity:** Balbane Landfill Station: Bh1 (Gas)

Template: Sample Notes:

Customer Name: Contact Details:

Customer Reference:

Landfill Monitoring Donegal Co. Council Julie McMahon

> Central Lab The Kube, Magheranan

Letterkenny

0749122787: 0872861096 julie.mcmahon@donegalcoco.ie

Landfill Compliance Monitoring

Landfill Monitoring - Landfill Gas

Sample Date/Time:

Sample Method: Sampled By:

Laboratory: Analyst:

30/05/2016 @ 11:34

Grab

Nigel Breslin Donegal Co Council

Donegal CoCo

Sample No. - Laboratory:

Sample No. - Customer: **Date Received:**

Mode Of Delivery: **Condition On Delivery:** Date Started:

Report Date: Report Reference: 162501686

30/05/2016 Field Test n/a

30/05/2016 20/06/2016

Original Test Report

		neport ner		Original rest report		
Parameter/Unit	Test Method	Maximum Limit	Minimum Limit	Test Date	RESULT Accredited* Sub-Contract**	
Atmospheric Pressure mBar				30/05/16	1003	
Carbon Dioxide %				30/05/16	8.8	
Methane %				30/05/16	30.4	
Oxygen % O2			-	30/05/16	0.4	

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Notes 4.....



074-9122787

Sample No.: 162501687 Category: Landfill Monitoring **Entity:** Balbane Landfill Station: Bh2 (Gas)

Landfill Monitoring - Landfill Gas

Template: Sample Notes:

Customer Name: Contact Details:

Landfill Monitoring Donegal Co. Council Julie McMahon

Central Lab

The Kube, Magheranan Letterkenny

0749122787: 0872861096 julie.mcmahon@donegalcoco.ie

Landfill Compliance Monitoring

Sample Date/Time: 30/05/2016 @ 11:32

Sample Method: Grab Sampled By: Nigel Breslin Laboratory: Donegal Co Council Analyst:

Donegal CoCo

Sample No. - Laboratory: 162501687

Sample No. - Customer: Date Received:

30/05/2016 Mode Of Delivery: Field Test Condition On Delivery: n/a Date Started: 30/05/2016 Report Date: 20/06/2016

Report Reference: Original Test Report

Customer Reference: Landfill Com	pliance Monitoring	itoring Report Reference:			al Test Report
Parameter/Unit	Test Method	Maximum Limit	Minimum Limit	Test Date	RESULT Accredited* Sub-Contract**
Atmospheric Pressure mBar			-	30/05/16	1003
Carbon Dioxide %				30/05/16	1
Methane %			-	30/05/16	0.6
Oxygen % O2				30/05/16	20
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22/06/2016

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Notes 5.....

Issue 1 September 2015



074-9122787

Sample No.: 162502887

Category: Landfill Monitoring Balbane Landfill Entity: Station: Balbane Gw 1

Sample Notes:

Template:

Customer Name: Landfill Monitoring Donegal Co. Council

Balbane Quarterly GW

Contact Details: Julie McMahon Central Lab

The Kube, Magheranan

Letterkenny

0749122787: 0872861096 julie.mcmahon@donegalcoco.ie

Sample Date/Time: 31/08/2016 @ 10:55

Sample Method: Grab

Sampled By: Nigel Breslin Donegal Co Council Laboratory: Analyst:

Donegal CoCo

Sample No. Laboratory:

162502887

Sample No. Customer:

Date Received: 31/08/2016 Mode Of Delivery: Cooler Box

Condition On Delivery:

31/08/2016 Date Started: 26/09/2016 Report Date:

Customer Ref: Landfill Compliance Monito	oring	Re	port Reference	: Report I	No. 16DL57	
Parameter/Unit	Test Method	Maximum Limit	Minimum Limit	Test Date	Test RESULT	
Iron μg/l	5.4P-TMC20			12/09/16	< 20	***
pH pH units	5.4P-TMC1	14	1	01/09/16	6.7	
Ammonia (as N) mg/l	5.4P-TMC5			31/08/16	0.715	
Chloride mg/l	5.4P-TMC14			14/09/16	15.88	
Conductivity @ 20°C µS/cm	5.4P-TMC2			31/08/16	560	
Depth m	5.4P-TMC27			31/08/16	0.86	
Dissolved Oxygen (Measurement) keep mg/l	5.4P-TMC18			08/09/16	7.34	
Potassium mg/l				12/09/16	2,4	***
Sodium mg/l				12/09/16	32.9	***
Temperature Degrees C	5.4P-TMC1	100		31/08/16	15.6	
Total Organic Carbon mg/l	5.4P-TMC10			08/09/16	7.59	
Total Oxidised Nitrogen mg/l	5.4P-TMC5			31/08/16	< 0.11	
Visual Inspection Descriptive	5.4P-TMC26			31/08/16	0	
Phenois mg/l				12/09/16	0.13	***
Orthophosphate mg/I	5.4P-TMC6			31/08/16	< 0.01	
Nitrite (as N) mg/l	5.4P-TMC6	-		31/08/16	< 0.01	
Nitrate (as N) mg/I	5.4P-TMC6			31/08/16	< 0.1	

* Accredited **Sub-Contract ***Accredited Sub-Contract

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26/09/2016

Dr. Joe Ferry, Laboratory Manager



074-9122787

Sample No.: Category:

162502888

Landfill Monitoring

Entity: Station: Balbane Landfill Balbane Gw 2

Template:

Balbane Quarterly GW

Sample Notes:

Customer Name: Contact Details:

Landfill Monitoring Donegal Co. Council

Julie McMahon Central Lab

The Kube, Magheranan

Letterkenny

0749122787: 0872861096 julie.mcmahon@donegalcoco.ie Landfill Compliance Monitoring

Sample Date/Time:

31/08/2016 @ 12:09

Grah

Sample Method: Nigel Breslin Sampled By:

Laboratory: Analyst:

Donegal Co Council

Donegal CoCo

Sample No. Laboratory:

Sample No. Customer:

162502888

Date Received:

31/08/2016 Cooler Box

Condition On Delivery:

Date Started: Report Date:

31/08/2016

Mode Of Delivery:

26/09/2016

Parameter/Unit	Test Method	Maximum Limit	Minimum Limit	Test Date	Test RESULT	
Iron μg/l	5.4P-TMC20			12/09/16	28	***
pH pH units	5.4P-TMC1	14	1	01/09/16	5.9	
Ammonia (as N) mg/l	5.4P-TMC5		-	31/08/16	1.22	
Chloride mg/l	5.4P-TMC14	**	-	14/09/16	7.94	
Conductivity @ 20°C µS/cm	5.4P-TMC2			31/08/16	56	
Depth m	5.4P-TMC27			31/08/16	4.81	
Dissolved Oxygen (Measurement) keep mg/l	5.4P-TMC18			08/09/16	7.86	
Potassium mg/l				12/09/16	1.8	***
Sodium mg/l				12/09/16	4.6	***
Temperature Degrees C	5.4P-TMC1	100		31/08/16	15.8	
Total Organic Carbon mg/l	5.4P-TMC10			08/09/16	0.84	
Total Oxidised Nitrogen mg/l	5.4P-TMC5			31/08/16	1.87	
Visual Inspection Descriptive	5.4P-TMC26			31/08/16	0	
Phenois mg/i				12/09/16	< 0.1	***
Orthophosphate mg/l	5.4P-TMC6			31/08/16	0.488	
Nitrite (as N) mg/l	5.4P-TMC6			31/08/16	< 0.01	
Nitrate (as N) mg/l	5.4P-TMC6	-		31/08/16	1.87353	
Dissolved Iron μg/I						

* Accredited **Sub-Contract ***Accredited Sub-Contract

SIGNED

26/09/2016

Dr. Joe Ferry, Laboratory Manager



074-9122787

Sample No.: Category:

162502889

Landfill Monitoring

Entity:

Balbane Landfill Balbane Gw 4 Station:

Template:

Balbane Quarterly GW

Sample Notes:

Customer Name: Contact Details:

Landfill Monitoring Donegal Co. Council Julie McMahon

Central Lab

The Kube, Magheranan

Letterkenny

0749122787: 0872861096 julie.mcmahon@donegalcoco.ie Sample Date/Time:

Sample Method:

Sampled By:

Laboratory: Analyst:

31/08/2016 @ 11:49

Grab

Nigel Breslin Donegal Co Council

Donegal CoCo

162502889

31/08/2016

Sample No. Laboratory:

Sample No. Customer:

Date Received: Mode Of Delivery:

Cooler Box

Condition On Delivery: 31/08/2016 **Date Started**:

Report Date:

26/09/2016

ort No. 16DL57

Customer Ret:	Landfill Compliance Monitorin	g	Re	port Reference:	керо	rt No
Parameter/Uni	it	Test Method	Maximum Limit	Minimum Limit	Test Date	
Iron μg/I		5.4P-TMC20			12/09/16	
pH pH units		5.4P-TMC1	14	1	01/09/16	

Parameter/Unit	Test Method	Maximum Limit	Minimum Limit	Test Date	Test RESULT	
Iron µg/I	5.4P-TMC20			12/09/16	< 20	***
pH pH units	5.4P-TMC1	14	1	01/09/16	9.8	
Ammonia (as N) mg/I	5.4P-TMC5			05/09/16	5.31	
Chloride mg/l	5.4P-TMC14	-		14/09/16	71.47	
Conductivity @ 20°C µS/cm	5.4P-TMC2			31/08/16	502	
Depth m	5.4P-TMC27			31/08/16	4.32	
Dissolved Oxygen (Measurement) keep mg/l	5.4P-TMC18			08/09/16	8.1	
Potassium mg/l				12/09/16	41	***
Sodium mg/l		-		12/09/16	87.9	***
Temperature Degrees C	5.4P-TMC1	100		31/08/16	15.8	
Total Organic Carbon mg/l	5.4P-TMC10			08/09/16	3.94	
Total Oxidised Nitrogen mg/l	5.4P-TMC5			31/08/16	0.277	
Visual Inspection Descriptive	5.4P-TMC26			31/08/16	0	
Phenols mg/l				12/09/16	< 0.1	***
Orthophosphate mg/l	5.4P-TMC6			05/09/16	0.011	
Nitrite (as N) mg/l	5.4P-TMC6		and side	05/09/16	0.176	
Nitrate (as N) mg/l	5.4P-TMC6			05/09/16	0.101	
Dissolved Iron µg/I						

* Accredited **Sub-Contract ***Accredited Sub-Contract

SIGNED

26/09/2016

Dr. Joe Ferry, Laboratory Manager



074-9122787

Sample No.: Category:

162502882

Landfill Monitoring

Balbane Quarterly SW

Entity:

Balbane Landfill Station: Balbane S 1

Template:

Sample Notes:

Customer Name: Landfill Monitoring Donegal Co. Council

Contact Details:

Julie McMahon Central Lab

The Kube, Magheranan

Letterkenny

0749122787: 0872861096 julie.mcmahon@donegalcoco.le Sample Date/Time:

Sample Method: Grab

Sampled By:

Analyst:

Nigel Breslin

Laboratory:

Donegal Co Council

31/08/2016 @ 11:50

Donegal CoCo

Sample No. Laboratory:

162502882

Sample No. Customer: **Date Received:**

Mode Of Delivery:

31/08/2016 Cooler Box

Condition On Delivery:

Date Started: Report Date:

31/08/2016 15/09/2016

		TVI		Total	
Parameter/Unit	Test Method	Maximum Limit	Minimum Limit	Test Date	Test RESULT
Ammonia (as N) mg/l	5.4P-TMC5			31/08/16	< 0.04
BOD mg/l	5.4P-TMC9	***		07/09/16	4
Chloride mg/l	5.4P-TMC14			14/09/16	12.9
Conductivity @ 20°C µS/cm	5.4P-TMC2			31/08/16	62
pH pH units	5.4P-TMC1			01/09/16	6.8
Total Suspended Solids mg/l	5.4P-TMC4			06/09/16	36
Dissolved Oxygen (Measurement) keep mg/l	5.4P-TMC18			31/08/16	8.6
COD mg/l	5.4P-TMC3			02/09/16	50
Temperature Degrees C	5.4P-TMC1			31/08/16	14.9
Visual Inspection Descriptive	5.4P-TMC26				
Suspended Solids mg/l	5.4P-TMC4			06/09/16	30
Orthophosphate mg/l				31/08/16	< 0.01
Nitrite (as N) mg/l	5.4P-TMC5			31/08/16	< 0.01
Nitrate (as N) mg/l	5.4P-TMC5			31/08/16	< 0.1

* Accredited **Sub-Contract ***Accredited Sub-Contract

SIGNED

26/09/2016

Dr. Joe Ferry, Laboratory Manager



074-9122787

Sample No.:

162502883

Category: Entity:

Landfill Monitoring Balbane Landfill Balbane S 4

Station: Template:

Balbane Quarterly SW

Sample Notes:

Customer Name: Contact Details:

Landfill Monitoring Donegal Co. Council Julie McMahon

Central Lab

The Kube, Magheranan

Letterkenny

0749122787: 0872861096 julie.mcmahon@donegalcoco.ie

Customer Ref: Landfill Compliance Monitoring Sample Date/Time:

Sample Method: Grab

Sampled By:

Nigel Breslin Donegal Co Council

31/08/2016 @ 12:35

Laboratory: Analyst:

Donegal CoCo

162502883

Sample No. Laboratory: Sample No. Customer:

Date Received: Mode Of Delivery:

31/08/2016 Cooler Box

Condition On Delivery:

Ok 31/08/2016

Date Started: Report Date:

15/09/2016

Report Reference:

Report No. 16DL57

customer ker: Landini Compilance Monito		Report Reference: Report No. 1600			
Parameter/Unit	Test Method	Maximum Limit	Minimum Limit	Test Date	Test RESULT
Ammonia (as N) mg/l	5.4P-TMC5		_	31/08/16	0.127
BOD mg/l	5.4P-TMC9		p ==	07/09/16	9
Chloride mg/l	5.4P-TMC14		1-	14/09/16	21.84
Conductivity @ 20°C µS/cm	5.4P-TMC2	-	1 -	31/08/16	97
pH pH units	5.4P-TMC1	-		01/09/16	7.3
Total Suspended Solids mg/l	5.4P-TMC4			06/09/16	7
Dissolved Oxygen (Measurement) keep mg/l	5.4P-TMC18			31/08/16	9
COD mg/l	5.4P-TMC3		1990	02/09/16	36
Temperature Degrees C	5.4P-TMC1	••		31/08/16	15
Visual Inspection Descriptive	5.4P-TMC26		S		
Suspended Solids mg/l	5.4P-TMC4			06/09/16	7
Orthophosphate mg/l		and such		31/08/16	< 0.01
Nitrite (as N) mg/l	5.4P-TMC5			31/08/16	0.0136
Nitrate (as N) mg/l	5.4P-TMC5			31/08/16	0.5144

* Accredited **Sub-Contract ***Accredited Sub-Contract

SIGNED

26/09/2016

Dr. Joe Ferry, Laboratory Manager



074-9122787

Sample No.:

162502884

Category: **Entity:**

Landfill Monitoring Balbane Landfill Station: Balbane S 5

Template:

Sample Notes:

Customer Name:

Landfill Monitoring Donegal Co. Council

Julie McMahon **Contact Details:** Central Lab

The Kube, Magheranan

Balbane Quarterly SW

Letterkenny

0749122787: 0872861096 julie.mcmahon@donegalcoco.ie Sample Date/Time:

Sample Method:

Sampled By:

Laboratory: Analyst:

31/08/2016 @ 12:42

Grab

Nigel Breslin Donegal Co Council

Donegal CoCo

162502884

31/08/2016

Cooler Box

Sample No. Laboratory:

Sample No. Customer:

Date Received:

Mode Of Delivery: Condition On Delivery:

31/08/2016 Date Started: Report Date: 15/09/2016

Customer Ref: Landfill Compliance Monito	Report Reference: Report No. 16DL57					
Parameter/Unit	Test Method	Maximum Limit	Minimum Limit	Test Date	Test RESULT	
Ammonia (as N) mg/l	5.4P-TMC5	122		31/08/16	0.0699	
BOD mg/l	5.4P-TMC9			07/09/16	1	
Chloride mg/l	5.4P-TMC14			14/09/16	12.9	
Conductivity @ 20°C μS/cm	5.4P-TMC2			31/08/16	91	
pH pH units	5.4P-TMC1			01/09/16	7.3	
Total Suspended Solids mg/l	5.4P-TMC4	-		06/09/16	< 6	
Dissolved Oxygen (Measurement) keep mg/l	5.4P-TMC18	-		31/08/16	9.1	
COD mg/l	5.4P-TMC3			02/09/16	37	
Temperature Degrees C	5.4P-TMC1			31/08/16	15.1	
Visual Inspection Descriptive	5.4P-TMC26			06/09/16	0	
Suspended Solids mg/I	5.4P-TMC4					
Orthophosphate mg/I				31/08/16	< 0.01	
Nitrite (as N) mg/l	5.4P-TMC5	••		31/08/16	0.0129	
Nitrate (as N) mg/l	5.4P-TMC5			31/08/16	0.3451	

* Accredited **Sub-Contract ***Accredited Sub-Contract

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26/09/2016

Dr. Joe Ferry, Laboratory Manager



074-9122787

162502885 Sample No.:

Landfill Monitoring Category: Balbane Landfill Entity: Station: Balbane S 6

Balbane Quarterly SW Template:

Sample Notes:

Customer Ref:

Customer Name: Landfill Monitoring Donegal Co. Council

Contact Details: Julie McMahon

Central Lab

The Kube, Magheranan

Letterkenny

0749122787: 0872861096 julie.mcmahon@donegalcoco.ie Landfill Compliance Monitoring

Sample No. Laboratory:

Sample No. Customer:

Sample Date/Time:

Sample Method:

Sampled By:

Laboratory:

Analyst:

Date Received: Mode Of Delivery: Condition On Delivery:

Date Started:

Report Date: Report Reference: 162502885

Nigel Breslin

Donegal CoCo

Grab

31/08/2016 @ 13:05

Donegal Co Council

31/08/2016

cooler box

31/08/2016

15/09/2016 Report No. 16DL57

Parameter/Unit	Test Method	Maximum Limit	Minimum Limit	Test Date	Test RESULT
Ammonia (as N) mg/l	5.4P-TMC5	-		31/08/16	0.0731
BOD mg/l	5.4P-TMC9	: :		07/09/16	1
Chloride mg/l	5.4P-TMC14			14/09/16	11.91
Conductivity @ 20°C µS/cm	5.4P-TMC2			31/08/16	87
pH pH units	5.4P-TMC1	-		01/09/16	7.3
Total Suspended Solids mg/l	5.4P-TMC4				
Dissolved Oxygen (Measurement) keep mg/l	5.4P-TMC18	***		31/08/16	9.3
COD mg/l	5.4P-TMC3			02/09/16	38
Temperature Degrees C	5.4P-TMC1			31/08/16	15
Visual Inspection Descriptive	5.4P-TMC26			31/08/16	0
Suspended Solids mg/l	5.4P-TMC4			06/09/16	< 6
Orthophosphate mg/l				31/08/16	< 0.01
Nitrite (as N) mg/l	5.4P-TMC5	**		31/08/16	0.0114
Nitrate (as N) mg/l	5.4P-TMC5			31/08/16	0.4046

* Accredited **Sub-Contract ***Accredited Sub-Contract

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26/09/2016

Dr. Joe Ferry, Laboratory Manager



074-9122787

Sample No.: Category:

162502886 Landfill Monitoring Balbane Landfill

Entity: Station: Template:

Balbane S 7

Balbane Quarterly SW Sample Notes:

Customer Name: **Contact Details:**

Julie McMahon

Central Lab

The Kube, Magheranan

Letterkenny

0749122787: 0872861096 julie.mcmahon@donegalcoco.ie

Landfill Monitoring Donegal Co. Council

Sample No. Laboratory:

Sample No. Customer:

Date Received: Mode Of Delivery:

Sample Date/Time:

Sample Method:

Sampled By:

Laboratory:

Analyst:

Condition On Delivery: Date Started:

Report Date:

162502886

ok

Grab

Nigel Breslin

Donegal CoCo

31/08/2016 @ 13:11

Donegal Co Council

31/08/2016 Cooler box

31/08/2016 15/09/2016

Customer Ref: Landfill Compliance Monitoring		Report Reference: Report P			No. 16DL57	
Parameter/Unit	Test Method	Maximum Limit	Minimum Limit	Test Date	Test RESULT	
Ammonia (as N) mg/l	5.4P-TMC5			31/08/16	< 0.04	
BOD mg/l	5.4P-TMC9	-	-	07/09/16	6	
Chloride mg/l	5.4P-TMC14			14/09/16	8.93	
Conductivity @ 20°C µS/cm	5.4P-TMC2			31/08/16	54	
pH pH units	5.4P-TMC1			01/09/16	7.2	
Total Suspended Solids mg/l	5.4P-TMC4	-		06/09/16	6	
Dissolved Oxygen (Measurement) keep mg/l	5.4P-TMC18			31/08/16	9.2	
COD mg/l	5.4P-TMC3			02/09/16	39	
Temperature Degrees C	5.4P-TMC1			31/08/16	15.2	
Visual Inspection Descriptive	5.4P-TMC26					
Suspended Solids mg/l	5.4P-TMC4					
Orthophosphate mg/I				31/08/16	< 0.01	
Nitrite (as N) mg/l	5.4P-TMC5			31/08/16	< 0.01	
Nitrate (as N) mg/l	5.4P-TMC5			31/08/16	< 0.1	

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26/09/2016

Dr. Joe Ferry, Laboratory Manager



074-9122787

Sample No.:

162502890

Landfill Monitoring

Category: Entity:

Balbane Landfill Station: Balbane Bh 2 (Leachate)

Template:

Balbane Quarterly Leachate

Sample Notes:

No Access.

Customer Name: Contact Details:

Landfill Monitoring Donegal Co. Council Julie McMahon

Central Lab

The Kube, Magheranan

Letterkenny

0749122787: 0872861096 julie.mcmahon@donegalcoco.ie

Customer Ref:

Visual Inspection Descriptive

Landfill Compliance Monitoring

Sample Date/Time:

Sample Method:

Sampled By:

Laboratory: Analyst:

31/08/2016 @ 11:30

Grab

Nigel Breslin Donegal Co Council

Donegal CoCo

162502890

Sample No. Laboratory:

Sample No. Customer:

Date Received:

Mode Of Delivery: **Condition On Delivery:**

Date Started:

Report Date: Report Reference: 31/08/2016

Not applicable Not applicable 31/08/2016

15/09/2016 Report No. 16DL57

Parameter/Unit	Test Method	Maximum Limit	Minimum Limit	Test Date	Test RESULT
Ammonia (as N) mg/l	5.4P-TMC6		-		
Conductivity @ 20°C µS/cm	5.4P-TMC2	-			
pH pH units	5.4P-TMC1				
Total Oxidised Nitrogen μg/l	5.4P-TMC6				
BOD mg/l	5.4P-TMC9				
Chloride mg/l	5.4P-TMC14				
COD mg/l	5.4P-TMC3	122			
Depth m	5.4P-TMC27	-			
Temperature Degrees C	5.4P-TMC1				

5.4P-TMC26

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26/09/2016

Dr. Joe Ferry, Laboratory Manager



074-9122787

Sample No.:

162502879

Category:

Landfill Monitoring Entity: Balbane Landfill Station: Bh1 (Gas)

Template:

Landfill Monitoring - Landfill Gas

Sample Notes:

Customer Name:

Contact Details:

Julie McMahon

The Kube, Magheranan

Letterkenny

0749122787: 0872861096

Customer Ref:

Central Lab

julie.mcmahon@donegalcoco.ie

Landfill Monitoring Donegal Co. Council

Landfill Compliance Monitoring

Sample Date/Time:

Sample Method:

Sampled By:

Laboratory:

Analyst:

31/08/2016 @ 11:22

Grab

Nigel Breslin Donegal Co Council

Donegal CoCo

162502879 Sample No. Laboratory:

Sample No. Customer:

Date Received: Mode Of Delivery:

Condition On Delivery: Date Started: Report Date:

Report Reference:

31/08/2016 Field test n/a

31/08/2016 09/09/2016

Report No. 16DL57

Parameter/Unit	Test Method	Maximum Limit	Minimum Limit	Test Date	Test RESULT
Atmospheric Pressure mBar				31/08/16	992
Carbon Dioxide %	***************************************			31/08/16	10.6
Methane %				31/08/16	31.8
Oxygen % O2				31/08/16	0.4

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26/09/2016

Dr. Joe Ferry, Laboratory Manager



074-9122787

Sample No.:

162502880

Category: **Entity:**

Landfill Monitoring Balbane Landfill

Station:

Bh2 (Gas)

Template: Sample Notes: Landfill Monitoring - Landfill Gas

Landfill Monitoring Donegal Co. Council

Customer Name: Contact Details:

Customer Ref:

Oxygen % O2

Julie McMahon

Central Lab

The Kube, Magheranan

Letterkenny

0749122787: 0872861096

iulie.mcmahon@donegalcoco.ie Landfill Compliance Monitoring

Sample Date/Time:

Sample Method:

Sampled By:

31/08/2016 @ 11:29

Grab

Nigel Breslin Donegal Co Council

Laboratory: Analyst:

Donegal CoCo

Sample No. Laboratory:

Sample No. Customer:

Date Received: Mode Of Delivery:

Condition On Delivery:

Date Started:

Report Date:

Report Reference:

162502880

31/08/2016 Field test

n/a 31/08/2016

09/09/2016 Report No. 16DL57

Parameter/Unit	Test Method	Maximum Limit	Minimum Limit	Test Date	Test RESULT
Atmospheric Pressure mBar				31/08/16	992
Carbon Dioxide %		-		31/08/16	0.8
Methane %			(S ale 2)	31/08/16	0.1

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31/08/16

20.7

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26/09/2016

Dr. Joe Ferry, Laboratory Manager





074-9122787

Sample No.:

162503611

Category: **Entity:**

Landfill Monitoring Balbane Landfill Balbane Gw 1

Station: Template:

Balbane Quarterly GW

Sample Notes:

Contact Details:

Customer Name: Landfill Monitoring Donegal Co. Council

Julie McMahon Central Lab

The Kube, Magheranan

Letterkenny

0749122787: 0872861096 julie.mcmahon@donegalcoco.ie Landfill Compliance Monitoring

Sample Date/Time:

Sample Method:

Sampled By:

Laboratory: Analyst:

27/10/2016 @ 10:50

Grab

Nigel Breslin Donegal Co Council Donegal CoCo

Sample No. Laboratory: 162503611

Sample No. Customer:

Date Received:

coolbox **Mode Of Delivery: Condition On Delivery:** ok

Date Started: Report Date:

27/10/2016 10/01/2017

27/10/2016

Report Reference:

17DL06

Customer Ref: Landfill Compliance Mor	nitoring	Re	eport Reference	e: 1/DLC	10
Parameter/Unit	Test Method	Maximum Limit	Minimum Limit	Test Date	Test RESULT
Iron µg/l	5.4P-TMC20			10/11/16	< 20 ***
pH pH units	5.4P-TMC1	14	1	28/10/16	6.7 *
Ammonia (as N) mg/l	5.4P-TMC5			07/11/16	0.332
Chloride mg/l	5.4P-TMC14			02/11/16	0.99
Conductivity @ 20°C µS/cm	5.4P-TMC2	H=		27/10/16	680 *
Depth m	5.4P-TMC27	**		27/10/16	0.52
Dissolved Oxygen (Measurement) keep mg/l	5.4P-TMC18			28/10/16	6.94
Potassium mg/l				10/11/16	2.5 ***
Sódium mg/l				10/11/16	33.6 ***
Temperature Degrees C	5.4P-TMC1	100		27/10/16	12.1
Total Organic Carbon mg/l	5.4P-TMC10			28/10/16	9.94
Total Oxidised Nitrogen mg/l	5.4P-TMC5			07/11/16	0.12
Visual Inspection Descriptive	5.4P-TMC26			27/10/16	Nothing reported
Phenois mg/l				10/11/16	< 0.1 ***
Orthophosphate mg/l	5.4P-TMC6			07/11/16	< 0.01
Nitrite (as N) mg/l	5.4P-TMC6			07/11/16	< 0.01
Nitrate (as N) mg/l	5,4P-TMC6			07/11/16	0.12
			* Accreditor	**Sub-Contract	***Accredited Sub-Contra

* Accredited **Sub-Contract ***Accredited Sub-Contract

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Geraldine Friel

10/01/2017

Dr. Joe Ferry, Laboratory Manager





074-9122787

Sample No.:

162503612

Category: **Entity:**

Landfill Monitoring Balbane Landfill Balbane Gw 2

Station: Template:

Balbane Quarterly GW

Sample Notes:

Customer Name: Contact Details:

Landfill Monitoring Donegal Co. Council

Julie McMahon Central Lab

The Kube, Magheranan

Letterkenny

0749122787: 0872861096 julie.mcmahon@donegalcoco.ie

Sample Date/Time:

Sample Method:

Sampled By:

Laboratory: Analyst:

27/10/2016 @ 11:28

Grab

Nigel Breslin Donegal Co Council

Donegal CoCo

Sample No. Laboratory: 162503612

Sample No. Customer:

Date Received:

27/10/2016 Mode Of Delivery: coolbox **Condition On Delivery:** ok

Date Started: Report Date:

27/10/2016 10/01/2017

Customer Ref: Landfill Compliance Mor	nitoring	Re	port Reference	ce: 17DL0	J6	Mareo Sonoren
Parameter/Unit	Test Method	Maximum Limit	Minimum Limit	Test Date	Test RESULT	
Iron µg/l	5.4P-TMC20	Seeking transport of Contraction to the contraction of the contraction		10/11/16	100	k**
pH pH units	5.4P-TMC1	14	1	28/10/16	6.3	*
Ammonia (as N) mg/l	5.4P-TMC5			07/11/16	2.34	
Chloride mg/l	5.4P-TMC14		-	02/11/16	4.96	
Conductivity @ 20°C µS/cm	5.4P-TMC2			27/10/16	76.5	*
Depth m	5.4P-TMC27	m-		27/10/16	3.8	
Dissolved Oxygen (Measurement) keep mg/l	5.4P-TMC18			28/10/16	8.09	
Potassium mg/l				10/11/16	4.3	***
Sodium mg/l				10/11/16	5.6	***
Temperature Degrees C	5.4P-TMC1	100		27/10/16	12.3	
Total Organic Carbon mg/l	5.4P-TMC10			28/10/16	3.86	
Total Oxidised Nitrogen mg/l	5.4P-TMC5			07/11/16	1.04	
Visual Inspection Descriptive	5.4P-TMC26			27/10/16	Nothing reported	
Phenois mg/l				10/11/16	< 0.1	***
Orthophosphate mg/l	5.4P-TMC6			07/11/16	0.313	
Nitrite (as N) mg/l	5.4P-TMC6			07/11/16	0.031	
Nitrate (as N) mg/l	5.4P-TMC6			07/11/16	1.009	
Marie 15 M				. ***	***A senselited Sub-Co	n4*00

* Accredited **Sub-Contract ***Accredited Sub-Contract

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Graldine Friel

10/01/2017

Dr. Joe Ferry, Laboratory Manager





074-9122787

Sample No.:

162503613

Category: Entity: Landfill Monitoring Balbane Landfill Balbane Gw 4

Station: Template:

Balbane Quarterly GW insufficient sample volume

Sample Notes: Customer Name: Contact Details:

Landfill Monitoring Donegal Co. Council

Julie McMahon

Central Lab

The Kube, Magheranan

Letterkenny

0749122787: 0872861096 julie.mcmahon@donegalcoco.ie Sample Date/Time:

Sample Method:

Sampled By:

Laboratory: Analyst: 27/10/2016 @ 11:36

Grab

Nigel Breslin
Donegal Co Council

Donegal CoCo

Sample No. Laboratory: 162503613

Sample No. Customer:

Date Received:

Mode Of Delivery: coolbox
Condition On Delivery: ok

Date Started:

27/10/2016 10/01/2017

27/10/2016

Report Date: 10/01/203
Report Reference: 17DL06

Customer Ref: Landfill Compliance Mor	nitoring	Re	port Reference	e: 1/DLO	6
Parameter/Unit	Test Method	Maximum Limit	Minimum Limit	Test Date	Test RESULT
iron µg/l	5.4P-TMC20			10/11/16	< 20 ***
pH pH units	5.4P-TMC1	14	1	28/10/16	11.1 *
Ammonia (as N) mg/l	5.4P-TMC5			02/11/16	23
Chloride mg/l	5.4P-TMC14			02/11/16	54.59
Conductivity @ 20°C µS/cm	5.4P-TMC2			27/10/16	777 *
Depth m	5.4P-TMC27			27/10/16	4.1
Dissolved Oxygen (Measurement) keep mg/l	5.4P-TMC18			28/10/16	==
Potassium mg/l				10/11/16	42.1 ***
Sodium mg/l				10/11/16	87.4 ***
Temperature Degrees C	5.4P-TMC1	100		27/10/16	12.1
Total Organic Carbon mg/l	5.4P-TMC10	~~		28/10/16	5.39
Total Oxidised Nitrogen mg/l	5.4P-TMC5			07/11/16	0.42
Visual Inspection Descriptive	5.4P-TMC26			27/10/16	Nothing reported
Phenols mg/l				10/11/16	< 0.1 ***
Orthophosphate mg/l	5.4P-TMC6			02/11/16	< 0.01
Nitrite (as N) mg/l	5.4P-TMC6	==		02/11/16	0.21
Nitrate (as N) mg/l	5.4P-TMC6			02/11/16	0.21
Control of the contro			* *	**Cub Contract	***Accredited Sub-Contrac

^{*} Accredited **Sub-Contract ***Accredited Sub-Contract

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Gealdire miel

10/01/2017

Pp. Dr. Joe Ferry, Laboratory Manager





074-9122787

Sample No.:

162503606

Category: **Entity:**

Landfill Monitoring Balbane Landfill Balbane S 1

Station:

Template: Sample Notes: **Balbane Quarterly SW**

Customer Name: Landfill Monitoring Donegal Co. Council

Julie McMahon **Contact Details:**

Central Lab

The Kube, Magheranan

Letterkenny

0749122787: 0872861096 julie.mcmahon@donegalcoco.ie Sample Date/Time:

Sample Method:

Sampled By:

Laboratory: Analyst:

27/10/2016 @ 10:42

Grab

Nigel Breslin **Donegal Co Council**

Donegal CoCo

Sample No. Laboratory: 162503606

Sample No. Customer:

Date Received:

Mode Of Delivery:

coolbox

Condition On Delivery: ok Date Started:

27/10/2016 10/01/2017

27/10/2016

Report Date: Report Reference:

Customer Ref: Landfill Compliance Mo	Report Reference: 17DL06				
Parameter/Unit	Test Method	Maximum Limit	Minimum Limit	Test Date	Test RESULT
Ammonia (as N) mg/l	5.4P-TMC5	4.0		07/11/16	< 0.04
BOD mg/l	5.4P-TMC9			28/10/16	1
Chloride mg/l	5.4P-TMC14		Win	02/11/16	5.96
Conductivity @ 20°C µS/cm	5.4P-TMC2			27/10/16	60.9 *
pH pH units	5.4P-TMC1			28/10/16	7.4
Total Suspended Solids mg/l	5.4P-TMC4			08/11/16	188 *
Dissolved Oxygen (Measurement) keep mg/l	5.4P-TMC18	***		28/10/16	9.09
COD mg/l	5.4P-TMC3			28/10/16	26
Temperature Degrees C	5.4P-TMC1			27/10/16	11.9
Visual Inspection Descriptive	5.4P-TMC26	n	_	27/10/16	Nothing Observed
Suspended Solids mg/l	5.4P-TMC4			08/11/16	188
Orthophosphate mg/l	5.4P-TMC5			07/11/16	< 0.01
Nitrite (as N) mg/l	5.4P-TMC5			07/11/16	< 0.01
Nitrate (as N) mg/l	5.4P-TMC5	w=		07/11/16	< 0.1

* Accredited **Sub-Contract ***Accredited Sub-Contract

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10/01/2017

Dr. Joe Ferry, Laboratory Manager





074-9122787

Sample No.:

162503607

Category: Entity:

Station:

Landfill Monitoring Balbane Landfill Balbane S 4

Template:

ate: Balbane Quarterly SW

Sample Notes:

Customer Name Contact Details:

Customer Name: Landfill Monitoring Donegal Co. Council

Julie McMahon Central Lab

The Kube, Magheranan

Letterkenny

0749122787: 0872861096 julie.mcmahon@donegalcoco.ie Sample Date/Time:

Sample Method:

Sampled By:

Laboratory: Analyst:

27/10/2016 @ 11:50

Grab

Nigel Breslin Donegal Co Council

Donegal CoCo

Sample No. Laboratory: 162503607

Sample No. Customer:

Date Received: Mode Of Delivery: 27/10/2016 coolbox

Condition On Delivery: ok Date Started: 27,

27/10/2016 10/01/2017

Report Date: 10/01/ Report Reference: 17DL06

Customer Ref: Landfill Compliance Mor	nitoring	Re	port Reference	e: 1/DL0	6
Parameter/Unit	Test Method	Maximum Limit	Minimum Limit	Test Date	Test RESULT
Ammonia (as N) mg/l	5.4P-TMC5		***	01/11/16	5.27
BOD mg/l	5.4P-TMC9			28/10/16	9
Chloride mg/l	5.4P-TMC14			02/11/16	20.84
Conductivity @ 20°C µS/cm	5.4P-TMC2		4.4	27/10/16	101 *
pH pH units	5.4P-TMC1		74.00	28/10/16	7.2 *
Total Suspended Solids mg/l	5.4P-TMC4			08/11/16	< 6 *
Dissolved Oxygen (Measurement) keep mg/l	5.4P-TMC18			28/10/16	9.11
COD mg/l	5.4P-TMC3			28/10/16	18
Temperature Degrees C	5.4P-TMC1			27/10/16	12
Visual Inspection Descriptive	5.4P-TMC26			27/10/16	Nothing Observed
Suspended Solids mg/l	5.4P-TMC4			08/11/16	< 6
Orthophosphate mg/l	5.4P-TMC5			01/11/16	0.029
Nitrite (as N) mg/l	5.4P-TMC5		***	01/11/16	0.013
Nitrate (as N) mg/l	5.4P-TMC5			01/11/16	0.198
1.			* 4 114	*******	***Accredited Sub-Contra

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geraldine mil

10/01/2017

P Dr. Joe Ferry, Laboratory Manager





074-9122787

Sample No.:

162503608

Category: **Entity:**

Landfill Monitoring Balbane Landfill Balbane S 5

Station: Template:

Balbane Quarterly SW

Sample Notes:

Customer Name: Contact Details:

Landfill Monitoring Donegal Co. Council

Julie McMahon Central Lab

The Kube, Magheranan

Letterkenny

0749122787: 0872861096 julie.mcmahon@donegalcoco.ie Sample Date/Time:

Sample Method:

Sampled By: Laboratory:

Analyst:

27/10/2016 @ 12:03

Grab

Nigel Breslin **Donegal Co Council**

Donegal CoCo

Sample No. Laboratory: 162503608

Sample No. Customer:

Date Received:

coolbox Mode Of Delivery: Condition On Delivery: ok

Date Started: Report Date:

27/10/2016 10/01/2017

27/10/2016

nort Reference:

170106

Customer Ref: Landfill Compliance Mor	ustomer Ref: Landfill Compliance Monitoring			eport Kererence: 17DLU0			
Parameter/Unit	Test Method	Maximum Limit	Minimum Limit	Test Date	Test RESULT		
Ammonia (as N) mg/l	5.4P-TMC5			01/11/16	1.33		
BOD mg/l	5.4P-TMC9		print	28/10/16	3		
Chloride mg/l	5,4P-TMC14			02/11/16	9.93		
Conductivity @ 20°C µS/cm	5.4P-TMC2			27/10/16	107.8		
pH pH units	5.4P-TMC1			28/10/16	7.3		
Total Suspended Solids mg/l	5.4P-TMC4			08/11/16	< 6		
Dissolved Oxygen (Measurement) keep mg/l	5.4P-TMC18			28/10/16	9.13		
COD mg/l	5.4P-TMC3		#M	28/10/16	17		
Temperature Degrees C	5.4P-TMC1			27/10/16	11.8		
Visual Inspection Descriptive	5.4P-TMC26			27/10/16	Nothing Observed		
Suspended Solids mg/l	5.4P-TMC4			08/11/16	< 6		
Orthophosphate mg/l	5.4P-TMC5			01/11/16	0.014		
Nitrite (as N) mg/l	5.4P-TMC5			01/11/16	0.014		
Nitrate (as N) mg/l	5.4P-TMC5			01/11/16	0.306		

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10/01/2017

PQ. Dr. Joe Ferry, Laboratory Manager





074-9122787

Sample No.:

162503609

Category: **Entity:**

Landfill Monitoring Balbane Landfill Balbane S 6

Station: Template:

Balbane Quarterly SW

Sample Notes:

Landfill Monitoring Donegal Co. Council **Customer Name:**

Contact Details:

Julie McMahon Central Lab

The Kube, Magheranan

Letterkenny

0749122787: 0872861096 julie.mcmahon@donegalcoco.ie Sample Date/Time:

Sample Method:

Sampled By:

Laboratory: Analyst:

27/10/2016 @ 12:17

Grab

Nigel Breslin **Donegal Co Council**

Donegal CoCo

Sample No. Laboratory: 162503609

Sample No. Customer:

27/10/2016 Date Received: coolbox Mode Of Delivery:

Condition On Delivery:

27/10/2016 **Date Started:** 10/01/2017 Report Date:

Report Reference: Landfill Compliance Monitoring

17DL06

Customer Ref: Landfill Compliance Mor	nitoring	Re	port Reference	ort Reference: 17DL06		
Parameter/Unit	Test Method	Maximum Limit	Minimum Limit	Test Date	Test RESULT	
Ammonia (as N) mg/l	5.4P-TMC5		wm	07/11/16	0.812	
BOD mg/l	5.4P-TMC9			28/10/16	<1	
Chloride mg/l	5.4P-TMC14			02/11/16	19.84	
Conductivity @ 20°C µS/cm	5.4P-TMC2			27/10/16	96.1 *	
pH pH units	5.4P-TMC1			28/10/16	7.2 *	
Total Suspended Solids mg/l	5.4P-TMC4			08/11/16	<6 *	
Dissolved Oxygen (Measurement) keep mg/l	5.4P-TMC18			28/10/16	9.22	
COD mg/l	5.4P-TMC3			28/10/16	22	
Temperature Degrees C	5.4P-TMC1			27/10/16	11.9	
Visual Inspection Descriptive	5.4P-TMC26			27/10/16	Nothing Observed	
Suspended Solids mg/l	5.4P-TMC4			08/11/16	< 6	
Orthophosphate mg/l	5.4P-TMC5			07/11/16	< 0.01	
Nitrite (as N) mg/l	5.4P-TMC5			07/11/16	< 0.01	
Nitrate (as N) mg/l	5.4P-TMC5			07/11/16	0.324	
			* *	**Cub Contract	***Accredited Sub-Contra	

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Dr. Joe Ferry, Laboratory Manager





074-9122787

Sample No.: Category: **Entity:**

162503610 Landfill Monitoring Balbane Landfill

Station: Template: Balbane S 7

Balbane Quarterly SW

Sample Notes:

Landfill Monitoring Donegal Co. Council **Customer Name:**

Contact Details:

Julie McMahon Central Lab

The Kube, Magheranan

Letterkenny

0749122787: 0872861096 julie.mcmahon@donegalcoco.ie Sample Date/Time:

Sample Method:

Sampled By:

Laboratory: Analyst:

27/10/2016 @ 12:26

Grab

Nigel Breslin **Donegal Co Council** Donegal CoCo

Sample No. Laboratory: 162503610

Sample No. Customer:

Date Received:

Mode Of Delivery: coolbox

Condition On Delivery: ok

Date Started: Report Date:

27/10/2016 10/01/2017

27/10/2016

Customer Ref: Landfill Compliance Mor		Re	eport Referen	ce: 17DL0	6
Parameter/Unit	Test Method	Maximum Limit	Minimum Limit	Test Date	Test RESULT
Ammonia (as N) mg/l	5.4P-TMC5			07/11/16	0.602
BOD mg/l	5.4P-TMC9			28/10/16	< 1
Chloride mg/l	5.4P-TMC14			02/11/16	4.96
Conductivity @ 20°C µS/cm	5.4P-TMC2		us be	27/10/16	69.5 *
pH pH units	5.4P-TMC1			28/10/16	7.3 *
Total Suspended Solids mg/l	5.4P-TMC4			08/11/16	< 6 *
Dissolved Oxygen (Measurement) keep mg/l	5.4P-TMC18			28/10/16	9.19
COD mg/l	5.4P-TMC3			28/10/16	24
Temperature Degrees C	5.4P-TMC1	ar be		27/10/16	11.6
Visual Inspection Descriptive	5.4P-TMC26			27/10/16	Nothing Observed
Suspended Solids mg/l	5.4P-TMC4			08/11/16	< 6
Orthophosphate mg/l	5.4P-TMC5			07/11/16	< 0.01
Nitrite (as N) mg/l	5.4P-TMC5			07/11/16	< 0.01
Nitrate (as N) mg/l	5.4P-TMC5			07/11/16	< 0.1
			di a les	. ***	***Accredited Sub-Contract

* Accredited **Sub-Contract ***Accredited Sub-Contract

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10/01/2017

Dr. Joe Ferry, Laboratory Manager





Sample No.:

162503617

Category: **Entity:**

Landfill Monitoring Balbane Landfill

Station: Template: Balbane Bh 2 (Leachate) **Balbane Quarterly Leachate** No Access to obtain sample

Sample Notes:

Customer Name: Landfill Monitoring Donegal Co. Council

Contact Details:

Julie McMahon

Central Lab

The Kube, Magheranan

Letterkenny

0749122787: 0872861096 julie.mcmahon@donegalcoco.ie

Sample Date/Time:

Sample Method:

Sampled By: Laboratory:

Analyst:

27/10/2016 @ 11:12

Grab

Nigel Breslin Donegal Co Co

Donegal CoCo

Sample No. Laboratory: 162503617

Sample No. Customer:

27/10/2016 **Date Received:**

n/a

Mode Of Delivery: **Condition On Delivery:** n/a

Date Started: Report Date:

27/10/2016 10/01/2017

Report Reference: 17DL06

Customer Ref: Landfill Compliance Mor	Report Reference. 170.00				
Parameter/Unit	Test Method	Maximum Limit	Minimum Limit	Test Date	Test RESULT
Ammonia (as N) mg/l	5.4P-TMC6			27/10/16	qui tie
Conductivity @ 20°C μS/cm	5.4P-TMC2			27/10/16	E F
pH pH units	5.4P-TMC1	L-2		27/10/16	m m
Total Oxidised Nitrogen µg/l	5.4P-TMC6	nc=		27/10/16	••
BOD mg/l	5.4P-TMC9			27/10/16	ww.
Chloride mg/l	5.4P-TMC14			27/10/16	
COD mg/l	5.4P-TMC3			27/10/16	N-7
Depth m	5.4P-TMC27			27/10/16	474
Temperature Degrees C	5.4P-TMC1	L. L.		27/10/16	m=
Visual Inspection Descriptive	5.4P-TMC26		**	27/10/16	No access

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10/01/2017

10 Dr. Joe Ferry, Laboratory Manager



Comhairle Contae Dhún na nGall **Donegal County Council** Central Laboratory, The Kube Magheranan Letterkenny



074-9122787

Sample No.:

162503614

Category: **Entity:**

Landfill Monitoring Balbane Landfill Bh1 (Gas)

Station: Template:

Sample Notes:

Landfill Monitoring - Landfill Gas

Customer Name: Landfill Monitoring Donegal Co. Council

Contact Details:

Julie McMahon

Central Lab

The Kube, Magheranan

Letterkenny

0749122787: 0872861096 julie.mcmahon@donegalcoco.ie Sample No. Laboratory: 162503614

Sample Date/Time:

Sample Method:

Sampled By:

Laboratory:

Analyst:

Sample No. Customer:

Date Received:

27/10/2016 Mode Of Delivery: field test **Condition On Delivery:**

Date Started: Report Date:

07/11/2016

27/10/2016 @ 11:04

Grab

Nigel Breslin

Donegal Co Co

Donegal CoCo

17DL06 Report Reference:

Landfill Compliance Monit	Re	port Reference	ce: 17D	7DL06	
it de description de la company de la co	Test	Maximum Limit	Minimum Limit	Test Date	Test RESULT
ure mBar				27/10/16	1000
		**		27/10/16	10.4
				27/10/16	37.3
		***		27/10/16	0.5
	THE CONTROL OF THE PARTY OF THE PARTY.	it Method	Test Maximum Method Limit ure mBar	Test Maximum Limit ure mBar	Test Maximum Limit Date

* Accredited **Sub-Contract ***Accredited Sub-Contract

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10/01/2017

PP. Dr. Joe Ferry, Laboratory Manager

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Comhairle Contae Dhún na nGall **Donegal County Council** Central Laboratory, The Kube Magheranan Letterkenny



27/10/2016 @ 11:12

074-9122787

Sample No.:

162503615

Category: **Entity:**

Landfill Monitoring Balbane Landfill

Station: Template:

Bh2 (Gas) Landfill Monitoring - Landfill Gas

Sample Notes:

Oxygen % O2

Landfill Monitoring Donegal Co. Council **Customer Name:**

Julie McMahon **Contact Details:** Central Lab

The Kube, Magheranan

Letterkenny

0749122787: 0872861096

julie.mcmahon@donegalcoco.ie

Sample No. Laboratory: 162503615

Sample Date/Time:

Sample Method:

Sampled By:

Laboratory:

Analyst:

Sample No. Customer:

Date Received: **Mode Of Delivery:**

Condition On Delivery:

Date Started: **Report Date:**

07/11/2016 17DL06

Grab

Nigel Breslin

Donegal Co Co

Donegal CoCo

27/10/2016

field test

Report Reference:

Landfill Compliance Monitoring Customer Ref: Test Minimum Test Maximum Test RESULT Parameter/Unit Limit Date Limit Method 1000 27/10/16 Atmospheric Pressure mBar 27/10/16 0.5 ---Carbon Dioxide % 0.2 27/10/16 __ Methane %

> **Sub-Contract ***Accredited Sub-Contract * Accredited

27/10/16

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10/01/2017

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Comhairle Contae Dhún na nGall **Donegal County Council** Central Laboratory, The Kube Magheranan Letterkenny



074-9122787

Sample No.:

162503616

Category: Entity:

Landfill Monitoring Balbane Landfill Bh3 (Gas)

Station:

Landfill Monitoring - Landfill Gas Template:

Flooded Sample Notes:

Customer Name: Landfill Monitoring Donegal Co. Council

Julie McMahon Contact Details:

Central Lab

The Kube, Magheranan

Letterkenny

0749122787: 0872861096

julie.mcmahon@donegalcoco.ie Landfill Compliance Monitoring

Sample Date/Time:

Sample Method:

Sampled By:

Laboratory: Analyst:

27/10/2016 @ 11:18

Grab

Nigel Breslin Donegal Co Co

Donegal CoCo

Sample No. Laboratory: 162503616

Sample No. Customer:

Date Received:

27/10/2016 field test

Mode Of Delivery: **Condition On Delivery:**

Date Started:

Report Date:

23/11/2016

17DL06

Customer Ref:	Landfill Compliance Moni	Re	port Referen	ce: 17DL	.06	
Parameter/Un		Test Method	Maximum Limit	Minimum Limit	Test Date	Test RESULT
Atmospheric Press	ure mBar				27/10/16	-
Carbon Dioxide %				ber aris	27/10/16	L -
Methane %					27/10/16	
Oxygen % O2					27/10/16	

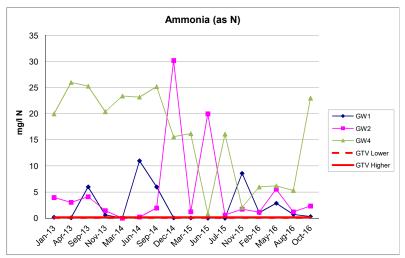
* Accredited **Sub-Contract ***Accredited Sub-Contract

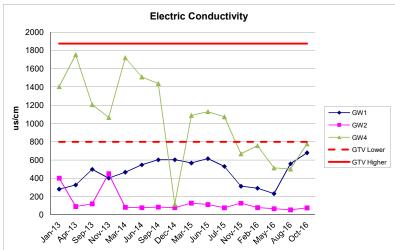
SIGNED

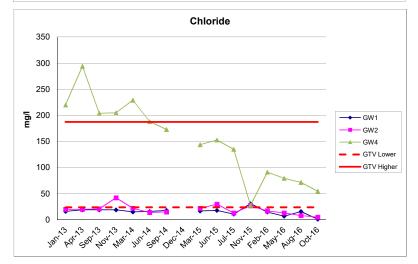
10/01/2017

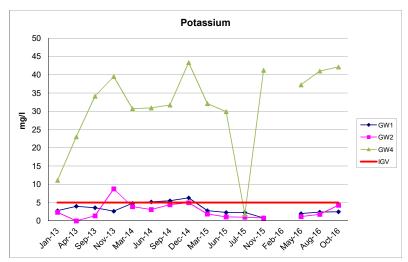
Dr. Joe Ferry, Laboratory Manager

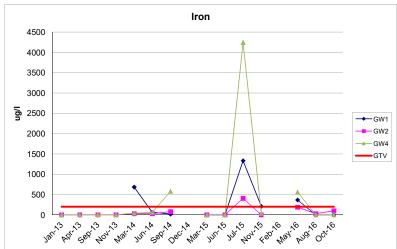
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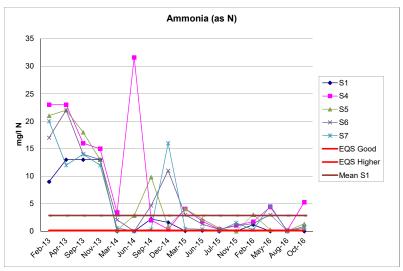


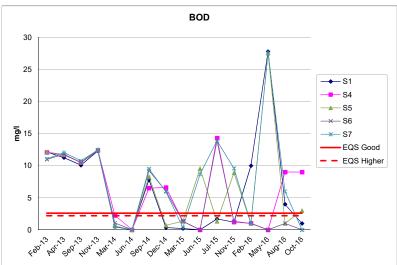


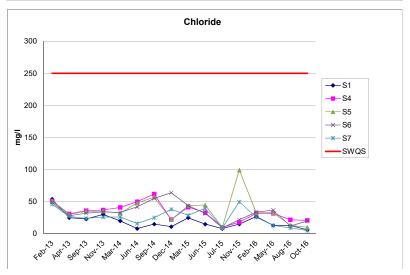


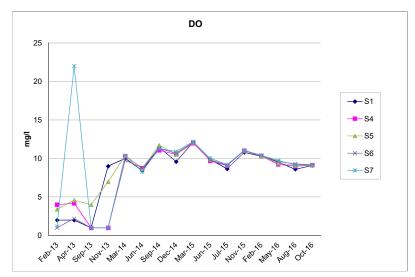


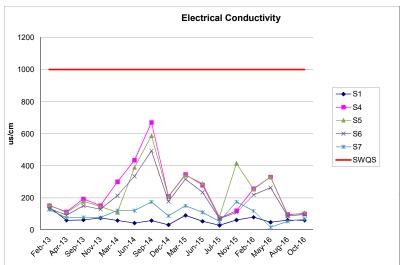






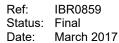






Appendix D

Water Balance Calculation and Meteorological Data





BALBANE WATER BALANCE CALCULATION

Year	Status	Rainfall (mm)	Restored area	Temp	Temp Restored area infiltration IRCA(m3)	Total Water	Leachate produced Lo(m3)
2016	Closed	1,073	0	29,500	7,910	7,910	7,910
Total							7,910

Assumptions

IRCA=	Temp restored area infiltration of rainfall estimated % (25-30% of annual rainfall,EPA Manual)	30%	%
Temporary restored area	Area of landfill site temporary restored, site closed in Jan 2004	29,500	m2
Rainfall Data	Data taken from Malin Head. Evaporation losses have not been i	1,073	mm

Total rainfall in	Year	2016	2015	2014	2013	2012
millimetres for	Jan	166.3	176.0	162.2	140.9	134.7
Malin_head	Feb	130.7	85.8	189.9	74.1	68.1
_	Mar	72.7	123.1	71.6	61.7	29.8
	Apr	52.9	64.7	33.4	61.6	46.3
	May	65.6	137.0	86.8	102.5	50.7
ĺ	Jun	72.4	56.1	48.6	85.5	141.1
	Jul	109.9	132.7	86.0	56.5	91.4
	Aug	79.9	111.0	95.3	92.6	87.3
	Sep	94.7	29.7	23.0	69.7	139.2
ĺ	Oct	37.6	71.9	131.4	103.8	123.5
	Nov	113.9	222.9	134.4	116.0	87.4
	Dec	76.0	272.9	150.5	178.6	149.3
	Annual	1072.6	1483.8	1213.1	1143.5	1148.8

Appendix E

E-PRTR

(AER Electronic Reporting System)

Ref: IBR0859 Status: Final Date: March 2017





| PRTR# : W0090 | Facility Name : Balbane Landfill Site | Filename : W0090_2016.xls | Return Year : 2016 |

Guidance to completing the PRTR workbook

Environmental Protection Agency	PRTR Returns Workbook
REFERENCE YEAR	Version 1.1.19 2016
4 FACILITY IDENTIFICATION	
1. FACILITY IDENTIFICATION	Donegal County Council
Fareit Company Name	Balbane Landfill Site
PRTR Identification Number	
Licence Number	
Elocitor Hambor	170000 01
Classes of Activity	•
No.	class_name
-	Refer to PRTR class activities below
•	
Address 4	Delhana
Address 1	
Address 2 Address 3	
Address 3 Address 4	
Address 4	
	Donegal
Country	Ireland
Coordinates of Location	
River Basin District	
NACE Code	
	Treatment and disposal of non-hazardous waste
AER Returns Contact Name	
AER Returns Contact Email Address	julie.mcmahon@donegalcoco.ie
AER Returns Contact Position	
AER Returns Contact Telephone Number	
AER Returns Contact Mobile Phone Number	
AER Returns Contact Fax Number	0749161304
Production Volume	0.0
Production Volume Units	
Number of Installations	0
Number of Operating Hours in Year	0
Number of Employees	1
User Feedback/Comments	
Web Address	
A PRITE OF A CO. A CTIVITIES	
2. PRTR CLASS ACTIVITIES	Activity Name
Activity Number	Activity Name Landfills
5(d)	Installations for the disposal of non-hazardous waste
5(c)	installations for the disposal of non-nazardous waste
3. SOLVENTS REGULATIONS (S.I. No. 543 of 20	02)
Is it applicable?	
Have you been granted an exemption?	
If applicable which activity class applies (as per	
Schedule 2 of the regulations) ?	
Is the reduction scheme compliance route being	
used?	
4. WASTE IMPORTED/ACCEPTED ONTO SITE	Guidance on waste imported/accepted onto site
Do you import/accept waste onto your site for on-	
site treatment (either recovery or disposal	
activities) ?	

activities)?

4.1 RELEASES TO AIR

Link to previous years emissions data

PRTR# : W0090 | Facility Name : Balbane Landfill Site | Filename : W0090_2016.xls | Return Year : 2016 |

30/03/2017 12:21

SECTION A: SECTOR SPECIFIC 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			
01	Methane (CH4)	С	OTH	Landgem	0.0	146352.68	0.0	146352.68			
03	Carbon dioxide (CO2)	С	OTH	Landgem	0.0	401557.44	0.0	401557.44			
02	Carbon monoxide (CO)	С	OTH	Landgem	0.0	71.56	0.0	71.56			
07	Non-methane volatile organic compounds (NMVOC)	С	OTH	Landgem	0.0	943.59	0.0	943.59			
55	1,1,1-trichloroethane	С	OTH	Landgem	0.0	0.0	0.0	1.17			

^{*} 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		
56		1,1,2,2-tetrachloroethane	С	OTH	Landgem	0.0	3.37	0.0	3.37		
34		1,2-dichloroethane (EDC)	С	OTH	Landgem	0.0	0.74	0.0	0.74		
62		Benzene	С	OTH	Landgem	0.0	2.71	0.0	2.71		
58		Trichloromethane	С	OTH	Landgem	0.0	0.07	0.0	0.07		
35		Dichloromethane (DCM)	С	OTH	Landgem	0.0	21.7	0.0	21.7		
65		Ethyl benzene	С	OTH	Landgem	0.0	8.91	0.0	8.91		
73		Toluene	С	OTH	Landgem	0.0	65.57	0.0	65.57		
60		Vinyl chloride	С	OTH	Landgem	0.0	8.33	0.0	8.33		
78		Xylenes	С	OTH	Landgem	0.0	23.25	0.0	23.25		
57		Trichloroethylene	С	OTH	Landgem	0.0	6.71	0.0	6.71		

^{*} 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 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	F (Fugitive) 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

Additional Data Requested from Landfill operators

For the purposes of the National Inventory on Greenhouse Gases, landfill operators are requested to provide summary data on landfill gas (Methane) flarer or utilised on their facilities to accompany the figures for total methane generated. Operators should only report their het methane (CH4) emission to the environment under T(total) KGlyr for Section A: Sector specific PRTR pollutants above. Please complete the table below:

Landfill:	
Landfill:	

Balbane Landfill Site

Please enter summary data on the quantities of methane flared and / or utilised			Meth	nod 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)	0.0				N/A	
Methane flared	0.0				0.0	(Total Flaring Capacity)
Methane utilised in engine/s					0.0	(Total Utilising Capacity)
Net methane emission (as reported in Section						
A above)	0.0				N/A	