

Monaghan County Council

Scotch Corner Landfill



Scotch Corner Landfill

1st January 2016 – 31st December 2016

Annual Environmental Report

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1. INTRODUCTION

On 7th December 2001 the EPA granted a waste licence, W0020-01, subject to conditions to Monaghan County Council for its facility at Scotch Corner Landfill. This licence is for the operation and development of an existing non-hazardous landfill at Scotch Corner, Letterbane, Annyalla, Castleblaney, Co. Monaghan and also covers the operation of a Material Recovery Facility at the site. The Material Recovery Facility allows for the storage and processing of pre-segregated recyclable wastes.

This licence was reviewed by the Agency and a new licence, W0020-02 was issued on the 24th March 2010.

Condition 11.7 of Waste Licence W0020-02 states the following:

11.7 *Annual Environmental Report*

11.7.1 The licensee shall submit to the Agency, by the 31st March each year an AER covering the previous calendar year. This report, which shall to the satisfaction of the Agency, shall include as a minimum the information specified in Schedule G: Annual Environmental Report of this Licence and shall be prepared in accordance with any relevant guidelines issued by the Agency.

The AER shall include as a minimum the information specified in Schedule G: Content of the Annual Environment Report of this licence and shall be prepared in accordance with any relevant written guidance issued by the Agency.

This Annual Environmental Report will include the following:

- Reporting Period.
- Waste activities carried out at the facility.
- Quantity and Composition of waste received, disposed of and recovered during the reporting period and each previous year.
- Calculated remaining capacity of the facility and year in which final capacity is expected to be reached.
- Methods of deposition and recovery of waste.
- Summary report on emissions.
- Summary of results and interpretation of environmental monitoring.
- Resource and energy consumption summary.
- Proposed development of the facility and timescale of such development (including plant operating capacity at the MRF, provision of adequate standby and provision of contingency, backup and spares in the case of breakdown)
- Capacity and provision of contingency, backup and spares in the case of breakdown).
- Volume of leachate produced and volume of leachate transported / discharged off-site.
- Report on development works undertaken during the reporting period, and a timescale for those proposed during the coming year.
- Report on restoration of completed cells/ phases.
- Site survey showing existing levels of the facility at the end of the reporting period.
- Estimated annual and cumulative quantities of landfill gas emitted from the facility.
- Estimated annual and cumulative quantity of indirect emissions to groundwater.
- Annual water balance calculation and interpretation.
- Report on the progress towards achievement of the Environmental Objectives and Targets contained in previous year's report.
- Schedule of Environmental Objectives and Targets for the forthcoming year.
- Updates to Landfill Environmental Management Plan (LEMP)
- Review of Environmental Liabilities
- Report on waste recovery
- Full title and a written summary of any procedures developed by the licensee in the year which relates to the facility operation.
- Tank, pipeline and bund testing and inspection report.
- Reported incidents and Complaints summaries.

- Review of Nuisance Controls.
- Reports on financial provision made under this licence, management and staffing structure of the facility, and a programme for public information.
- Report on training of staff.
- Statement of compliance of facility with any updates of the relevant Waste Management Plan.
- Statement on the achievement of the waste acceptance and treatment obligations.
- Any other items specified by the Agency.

2. **REFERENCES**

Waste Licence W0020-02.

Waste Licence Application Form – Monaghan County Council 25th February 1998.

EPA Landfill Manuals – Landfill Operational Practises.

E.I.S. for Scotch Corner Landfill Site Monaghan – MCOS.

Scotch Corner Landfill 2016 Groundwater Monitoring Reports.

Scotch Corner Landfill 2016 Surface Water Monitoring Reports.

Scotch Corner Landfill 2016 Leachate Monitoring Reports.

Scotch Corner Landfill 2016 Noise Monitoring Report.

Scotch Corner Landfill 2016 Landfill Gas Monitoring Reports.

Scotch Corner Landfill 2016 Dust Monitoring Reports.

Pestproof Service Reports.

Rock Bird Control Service Reports.

Environmental Management System at Scotch Corner Landfill Rev.00.

Scotch Corner Landfill 1st January 2015– 31st December 2015 Annual Environmental Report.

Scotch Corner Landfill 2016 PRTR Returns Workbook.

Scotch Corner Landfill 2016 EPA Landfill Gas Survey.

Scotch Corner Landfill 2016 Biodegradable Municipal Waste Reporting Landfill Submission Report.

Connacht - Ulster Region Waste Management Plan 2015 – 2021.

Focus on Landfilling in Ireland – EPA.

3. **CONTENT OF ANNUAL ENVIRONMENTAL REPORT**

3.1 **Reporting Period**

This report covers the period 1st January 2016 to 31st December 2016.

3.2 **Waste activities carried out at the facility**

Scotch Corner Landfill is licensed to accept household waste, commercial waste, non-hazardous industrial waste and construction and demolition waste.

Wastes that will not be accepted at the landfill facility include the following:

- Whole used tyres (other than bicycle tyres and tyres with an outside diameter greater than 1400mm) and shredded tyres.
- Liquid Wastes
- Sludges

- Hazardous Wastes as defined by the European Waste Catalogue and Hazardous Waste List
- Unsorted Waste

Scotch Corner Landfill is closed to the public and accepts the above waste types from licensed hauliers only. All other persons must present their waste for disposal at the Material Recovery Facility (MRF). The MRF accepts the following clean, dry, segregated recyclables from householders and industrial and commercial sectors: paper, newspaper, cardboard, glass, timber, rubble, aluminium and steel cans, plastic, textiles/clothes, footwear, white goods, scrap metal, electrical goods (except printers), waste oil, used cooking oil, fluorescent tubes, batteries, gas cylinders, tyres, polystyrene, plasterboard, paint cans and green waste. The MRF also accepts mixed skips of recyclables from householders and kerbside collection of recyclables from waste hauliers.

Scotch Corner Landfill is licensed to accept and deposit the following waste types in lined cells as per Schedule A of the Waste Licence:

Waste Type	Maximum Tonnes Per Annum
Household	18,200
Commercial	5,700
Construction and Demolition	2,800
Industrial Non-Hazardous	12,800
TOTAL	39,500

3.3 Quantity and Composition of waste received, disposed of and recovered during the reporting period and each previous year

(A) Waste Disposal

Table 1: Types and Quantities of waste disposed to landfill from 07/12/01 – 31/12/16.

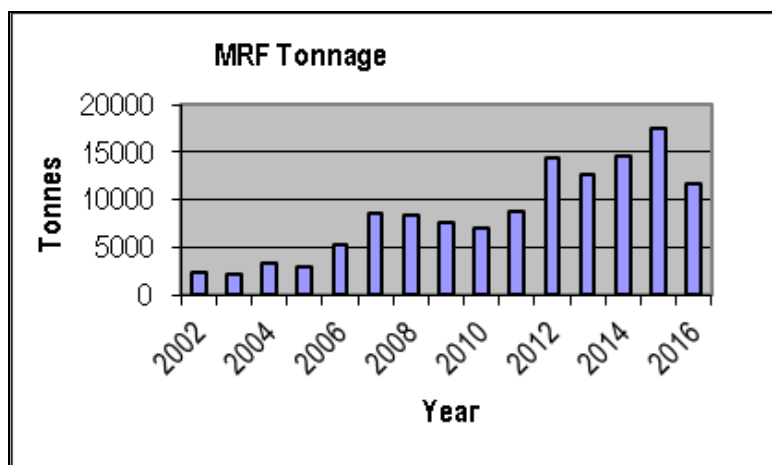
Year	Household EWC 20 03 01 20 03 07	Commercial EWC 20 03 01 20 03 02 19 12 12	Industrial EWC 20 03 01 19 12 04 07 01 99 02 03 04	Mixed Municipal Waste EWC 20 03 01	Sewage Sludge EWC 19 08 05	Industrial Sludge EWC 02 05 02	Construction & Demolition EWC 17 09 04	Street Cleanings EWC 20 03 03	TOTAL (tonnes)
2001	908.52	121.89	562.75		238.72	15.90	0	13.11	1,861
2002	15,103.3	3,736.66	8,390.4		4,703.44	622.77	277.32	397.39	33,231
2003	11,895.14	2,047.01	6,833.30		4,921.88	662.85	239.29	414.65	27,014
2004	19,096.03	3,757.94	16,210.71		5,473.12	560.91	345.56	2,487.23	47,932
2005	20,111.51	2,981.29	8,085.37		5,681.26	1020.06	214.28	729.77	38,824
2006	13,770.61	1,305.71	7,280.73		1,232.70	169.60	291.48	1,693.69	25,745
2007	12,559.82	2,689.06	10,888.38	12,528.14	0	0	49.44	792.75	39,508
2008	12,976.48	1,972.74	7,121.10	10,137.14	0	0	40.9	706.38	32,955
2009	9,228.92	612.22	4,737.98	23,492.30	0	0	93.28	668.16	38,833
2010	18,689	9,140	3,717		0	0	5	671	32,222
2011	7,326.62	681.30	5,070.06	13,587.82	0	0	0	701.90	27,368
2012	4,837.86	6,911.16	1,799.00	13,755	0	0	0	771.00	28,075
2013	11,582.21	7,506.5	2,915.24	9021	0	0	0	1,429.31	32,454
2014	0.00	326.70	11,129.68	31,261.20	0	0	13.6	2,859.86	45,591
2015	0.00	771.52	10,964.19	13,363.42	0	0	1312.06	3,708.20	30,119
2016	522.04	274.08	21836.14	5341.48	0	0	9.18	1414.38	29,397
Quota	18,200	5,700	12,800		0	0	2,800		39,500

(B) Waste Recovery**Table 2: Tonnage at Scotch Corner Recycling Centre 01/01/16 – 31/12/16**

Load Type	EWC Code	Tonnes
Lead Batteries	16 06 01	2.1
Household Batteries	16 06 02	2.8
C & D waste	17 09 04	584.44
Textiles	20 01 10	11.22
Glass	15 01 07	315.06
Biodegradable Food Waste	20 01 08	230.94
Fluorescent lights & Bulbs	20 01 21	0.58
Newspaper and Magazines	20 01 01	162.68
Scrap metal	20 01 40	356.28
Timber/Woodchip	20 01 38	546.54
Cooking Oil	20 01 25	0.32
Waste oil	13 02 08	0.72
Oil Filters	16 01 07	0.12
Steel Cans & Aluminium Cans	15 01 04	105.38
Cardboard	15 01 01	2224.66
Mixed Paper	20 01 01	160.38
CRT's	20 01 35	38.86
LDA's	20 01 36	22.03
LDA's cold	20 01 36	15.98
SDA's	20 01 36	30.07
Mixed Dry Recyclables	20 03 01	2035.1
Clear Plastic Film	20 01 39	53.16
Coloured Plastic Film	20 01 39	89.38
Hard Plastics	20 01 39	78.54
Plastic bottles	20 01 39	62.74
Mixed Plastics	20 01 39	9.74
Windscreen Glass	16 01 20	24.74
Tyres	16 01 03	9.3
Gas Cylinders	15 01 11	0.42
Waste Paint	20 01 27	0.58
Aerosol cans	16 05 04	0.3
Plastic Packaging	15 01 02	4.82
Green Waste	20 02 01	222.14
Plasterboard	17 08 02	78.48
Mixed Residual Waste	20 03 01	4152.12
	Total	11,632.72

Table 3: Tonnage Table for Scotch Corner Recycling Centre 2001 – 2016

Year	Tonnes
Dec 2001 & 2002	2,435.88
2003	2,067.32
2004	3,382.10
2005	1749.69
2006	5280.5
2007	8531.999
2008	8460.12
2009	7683.77
2010	6999.56
2011	8674.42
2012	14380.86
2013	12581.6
2014	14598.327
2015	17552.05
2016	11632.72



3.4 Calculated Remaining Capacity of the Facility and year in which Final Capacity is expected to be reached

Final Capacity will be reached in Q2 2017 as Incinerator bottom ash is the only material disposed off to Scotch Corner Landfill since 1/7/2016.

3.5 Methods of Deposition and Recovery of Waste

From 1st January 2016 to 31th December 2016 waste was deposited to landfill into Phase 3. Waste was compacted using a compactor and/or hymax and/or dozer as required.

From 25th April 2005 to date the MRF is operated by McElvaney Waste & Recycling Ltd. During this period 1/1/16 to 31/12/16, source segregated recyclable materials from the Civic Amenity Sites, mixed recyclables from their skip collection service and kerbside bin collection service at the MRF were sent to recycling outlets approved by the Agency.

During this period January 2016 to February 2016, unsorted household black bin waste collected by McElvaney's black bin collection service, was stored in the MRF prior to bulking and at the Indaver Incinerator facility. This practice was determined to be a non-compliance of IE licence W0020-02 and this practice ceased in February 2016.

Waste deposited in the compactor at the MRF in 2016 was landfilled in Phase 3 or was brought off site for disposal at an approved facility.

Ref. "SOP 05 Waste Acceptance and Characterisation Procedure at Scotch Corner Landfill"

3.6 Summary Report on Emissions

3.6.1 Dust

Results for all dust monitoring locations were below the Waste Licence dust deposition limit of 350mg/m²/day except as follows:

Results for the first schedule (11/5/2016 to 22/6/16) for dust monitoring location D4 exceeded the dust deposition of 350mg/m²/day limit because of bird faeces on the inside of the dust jar. There was also bird faeces on the outside of the jar and on the dust jar stand.

Ref. 'Scotch Corner Landfill 2016 Dust Monitoring Report'.

3.6.2 Noise

As per in previous years the noise survey carried out at Scotch Corner Landfill in 2016 indicated that there are no significant noise emissions at the facility.

Results for noise monitoring locations NSL1, NSL 2, D1 and D4 are below the Waste Licence noise emission limits of 45 Night dB(A) L_{AEQ}(30 minutes) and 55 Day dB(A) L_{AEQ}(30 minutes).

Ref. 'Scotch Corner Landfill 2016 Noise Monitoring Report'.

3.6.3 Landfill Gas

Permanent landfill gas extraction and flaring has operated from Area 1 and Area 2 (capped cells since 2004) since 8th December 2005 including this period 1/1/14 to 31/12/14. Landfill gas extraction and flaring has operated from Phase 2 (capped cells since 2010) from vertical extraction wells since 10th December 2007. Landfill gas extraction and flaring has operated from Cell 5a (partially capped cell and temporarily capped cell since 2010) from horizontal extraction pipework since 29th January 2008 and from vertical extraction wells 16th December 2009. Landfill gas extraction and flaring has operated from Cell 4a (temporarily capped cell since 2010) from horizontal extraction pipework since 19th January 2009 and from vertical extraction wells 16th December 2009. Landfill gas extraction and flaring has operated from cell 4b from horizontal extraction pipework since 30th June 2010 and from vertical extraction wells since 27th October 2011. Landfill gas extraction and flaring has operated from cell 5b from horizontal extraction pipework since 3rd September 2013 and from vertical extraction wells since 9th October 2013.

Landfill gas produced by the decomposition of waste from Phase 2 (cells 2 & 3) discharged to the atmosphere since waste deposition commenced in this cell on 22/10/03 until 10/12/07 when flaring from this area commenced.

Landfill gas produced by the decomposition of waste from Cell 5a discharged to the atmosphere since waste deposition commenced in this cell on 21/6/07 until 29/1/08 when flaring from this area commenced.

Landfill gas produced by the decomposition of waste from the Cell 4a discharged to the atmosphere since waste deposition commenced in this cell on 23/6/08 until 19/1/09 when flaring from this area commenced.

Landfill gas produced by the decomposition of waste from the Cell 4b discharged to the atmosphere since waste deposition commenced in this cell on 15/3/10 until 30/6/10 when flaring from this area commenced.

Landfill gas produced by the decomposition of waste from the Cell 4c discharged to the atmosphere since waste deposition commenced in this cell on 29/6/11 until 28/1/2012 when flaring from this area commenced.

Landfill gas produced by the decomposition of waste from the Cell 5b discharged to the atmosphere since waste deposition commenced in this cell on 28/1/13 until 3/9/2013 when flaring from this area commenced.

See also 3.7 Summary of results and interpretation of environmental monitoring and 3.14 Estimated annual and cumulative quantities of landfill gas emitted from the facility.

3.6.4 Leachate

An analysis of surface water and groundwater at the Scotch Corner facility indicates that there is contamination of surface water and groundwater by leachate from the old landfill.

See also 3.7 Summary of results and interpretation of environmental monitoring and 3.10 Volume of leachate produced and volume of leachate transported / discharged off-site and 3.15 Estimated annual and cumulative quantities of indirect emissions to groundwater.

3.7 Summary of results and interpretation of environmental monitoring

3.7.1 Landfill Gas

During 2016, analysis of the inlet the landfill gas flare stack indicates active decomposition of waste since monitoring commenced on 1/3/06.

Analysis of the outlet the landfill gas flare stack was carried out by Odour Monitoring Ireland on 15th June 2016 and 25th November 2016. All parameters remained below the flare stack emission trigger levels for these dates.

During 2016, analysis of gas in boreholes at the perimeter of the facility (B1a, B2a, B3a, B4a, B5a, B6a, B4a, B4a(new), B7a and B10a) indicate that there is no migration of gas from the current facility i.e. Area 1 (comprising of Cell 1 and the unlined cell to the north of Cell 1), Area 2 (comprising of the unlined cell behind the MRF), Phase 2 (Cells 2 and 3) and Phase 3 (Cells 5a and 4a, 4b & 4c).

Landfill Gas readings for boreholes L7, L8 and L9, located within the body of waste, are typical for waste that is actively decomposing.

Continuous monitoring of landfill gas in the weighbridge office, MRF office and in the MRF canteen indicate that the results are below the Waste Licence trigger levels for landfill gas emission levels of less than or equal to 1.0%v/v methane and less than or equal to 1.5% Carbon Dioxide.

Ref. 'Scotch Corner January to March 2016 Landfill Gas Monitoring Report'

'Scotch Corner Landfill April to June 2016 Landfill Gas Monitoring Report'

'Scotch Corner Landfill July to September 2016 Landfill Gas Monitoring Report'

'Scotch Corner Landfill October to December 2016 Landfill Gas Monitoring Report'

"Air Emission Compliance Monitoring Emissions Report" for Scotch Corner Landfill, Letterbane, Annyalla, Castleblaney, Co. Monaghan" performed by Air Scientific on behalf of Odour Monitoring Ireland for Monaghan County Council dated 06/07/2016 and 25/11/2016

3.7.2 Noise Monitoring

See 3.6.2 Noise above.

3.7.3 Groundwater Monitoring

Analytical results of groundwater samples taken from private wells within 250m of the facility indicate no contamination from the landfill.

Old G1 was connected to the leachate collection system on 28/5/07. Works to install groundwater interceptor drains around the perimeter of old landfill took place in early 2007 and the discharge from this system was sampled and analysed as new G1 since April 2007.

Further investigations at the old landfill have identified the source of contamination and further remedial works were completed in summer of 2008 to prevent this source of contamination entering this groundwater collection system.

Analysis of groundwater at new G1 represents the quality of groundwater that was discharging from upstream of the old landfill (across the road from the current facility) to a surface water drain at the western

side of Cell 1. Further remedial works upstream of new G1 were completed by Irish Biotech on 19/6/2012 and therefore the discharge at new G1 ceased completely on 19/6/2012. There was no discharge from new G1 in 2016.

As stated in Groundwater Impact Assessment MDR1094Rp0004 by RPS dated 15/7/2015, the zone of contribution for the discharge to the drainage layer, which is sampled at G2, covers much of the historic and active landfill and is therefore potentially contaminated by leachate from the unlined cells.

The leachate interceptor drain has been fully operational around unlined Cell 1 since 04/06/03 and this has eliminated leachate contamination from this unlined cell to Boreholes S3 and RC1.

Additional groundwater boreholes B7, B7a, B8, B8a, B9a, B10, B10a, B4(new) and B4a(new) were drilled in March 2015 as part of the Groundwater Impact Assessment and Surface Water Impact Assessment that was carried out by RPS in 2015.

As stated in Groundwater Impact Assessment MDR1094Rp0004 by RPS dated 15/7/2015, the unlined waste bodies at Scotch Corner Landfill lie directly on saturated bedrock. The groundwater head in the bedrock aquifer is above the base of the waste. Therefore leachate from the waste represents a direct discharge to groundwater and the resulting contaminant pathway is direct seepage into the underlying aquifer. Hence groundwater boreholes B2a, B3a, B4a, B5a, B6a, S3, B4a(new), B7a, B8a, B9a and B10a are potentially contaminated from the landfill as indicated by varying exceedances of pH and ammonia through the year and iron, manganese, sulphate and lead in September 2016 when compared to the Department of the Environment's MACs for the drinking water regulations 2000 and elevated levels of chloride and conductivity.

Groundwater levels and temperature were also monitored in groundwater boreholes RC1, S3, B1, B1a, B2, B2a, B3, B3a, B4, B4a, B5, B5a, B6, B6a, B7, B7a, B8, B8a, B9a, B10, B10a, B4(new) and B4a(new) on a monthly basis during 2016.

Ref. Scotch Corner Landfill January to March 2016 Groundwater Monitoring Report
 Scotch Corner Landfill April to June 2016 Groundwater Monitoring Report
 Scotch Corner Landfill July to September 2016 Groundwater Monitoring Report
 Scotch Corner Landfill October to December 2016 Groundwater Monitoring Report
 RPS "Scotch Corner Landfill Groundwater Impact Assessment" (MDR1020Rp002) dated 25/3/2014
 RPS "Scotch Corner Landfill Groundwater Impact Assessment" (MDR1094Rp0004) dated 15/7/2015
 CI000534

3.7.4 Leachate Monitoring

Results of analysis of leachate in all boreholes on site are typical of leachate from waste that is actively decomposing, with elevated readings of BOD, COD, Ammonia, Chloride and Minerals during this reporting period.

Leachate levels continue to be recorded on a weekly basis in leachate boreholes L5, L7, L8 and L9 from pressure transducer data on the Scada computer located in the landfill manager's office.

Leachate levels in Phase 2 and Phase 3 were also recorded on a weekly basis during 2016 from pressure transducer data on the Scada computer located in the landfill manager's office.

Ref. Scotch Corner Landfill January to March 2016 Leachate Monitoring Report.
 Scotch Corner Landfill April to June 2016 Leachate Monitoring Report.

Scotch Corner Landfill July to September 2016 Leachate Monitoring Report.
Scotch Corner Landfill October to December 2016 Leachate Monitoring Report.

3.7.5 Surface Water Monitoring

Surface water samples S5, S6 and S7 continue to show contamination from the landfill. This contamination is attenuated with distance from the landfill as seen by analysis data for S7, EPA 155 and EPA 180.

However a significant improvement in water quality at S7 is noted since June 2012 as a result of the blocking of New G1 discharge on 23/5/2012 with the average ammonia level of 8.1mg/l in January to June 2012 decreasing to 3.4mg/l in July to December 2012. The average ammonia reading in 2016 was 1.7mg/l, a decrease from 3.30mg/l in 2015, 7.1mg/l in 2014, 6.86mg/l in 2013 and 5.73mg/l in 2012.

RPS "Scotch Corner Landfill Groundwater Impact Assessment" (MDR1020Rp002) dated 25/3/2014 has identified that shallow and deep groundwater appears to be contributing to ammonia levels in the stream. The groundwater levels appear to show that the aquifer is in hydraulic continuity with the stream and the river, and that there is a marked downstream increase in the ammonia concentrations along the site boundary. Based on these results it appears the chemical status of the river is adversely impacted by the groundwater discharging from the landfill.

S8 is the surface water sampling point upstream of the landfill and is typical of background surface water quality. Oil Interceptor S9, discharging to the leachate lagoon shows elevated ammonia levels but mineral oil analysis remains below the trigger level.

Ref. Scotch Corner Landfill January to March 2016 Surface Water Monitoring Report.
Scotch Corner Landfill April to June 2016 Surface Water Monitoring Report.
Scotch Corner Landfill July to September 2016 Surface Water Monitoring Report.
Scotch Corner Landfill October to December 2016 Surface Water Monitoring Report.
RPS "Scotch Corner Landfill Groundwater Impact Assessment" (MDR1020Rp002) dated 25/3/2014
RPS "Scotch Corner Landfill Groundwater Impact Assessment" (MDR1094Rp0004) dated 15/7/2015
RPS "Scotch Corner Landfill Surface Water Impact Assessment" (MDR1020Rp001) dated 14/3/2014
CI000534

3.7.6 Meteorological Monitoring

Met Eireann on behalf of Monaghan County Council recorded the meteorological parameters as per Schedule D.6 of the Waste Licence W0020-02 for its facility at Scotch Corner.

Ref. Scotch Corner Landfill Meteorological Monitoring Report 2016.

3.7.7 Topographical Survey

This survey completed by QED Engineering in Q1 2016.

3.7.8 Biological Assessment

This survey was completed by Conservation Services in May 2016 and indicated that water quality remained the same as 2009, 2010, 2011, 2012, 2013, 2014 and 2015 levels with S7 remaining at Q2-3 and EPA155 at Q3. Biological monitoring was carried out monitoring location S8 for the first time in 2010 and was classified as moderately polluted (Q2-3). The water quality entering Scotch Corner landfill site at S8 deteriorated in 2011 and 2012 to seriously polluted (Q2) and improved slightly in June 2013 and is now classified as moderately polluted (Q2-3) in 2013, 2014, 2015 and 2016.

3.7.9 Archaeological Assessment

No archaeological assessment was carried out at the facility in 2016.

3.7.10 Nuisance Monitoring

Nuisance monitoring was carried out at least twice weekly basis by the landfill manager or by the deputy landfill manager or by the acting landfill manager. These site inspections recorded the presence or absence of nuisances caused by litter, vermin, birds, flies, mud, dust and odours at the facility and at its immediate surrounds and the corrective actions to be carried out. Completed 'Site Inspection Forms at Scotch Corner Landfill' are maintained at the Landfill Office.

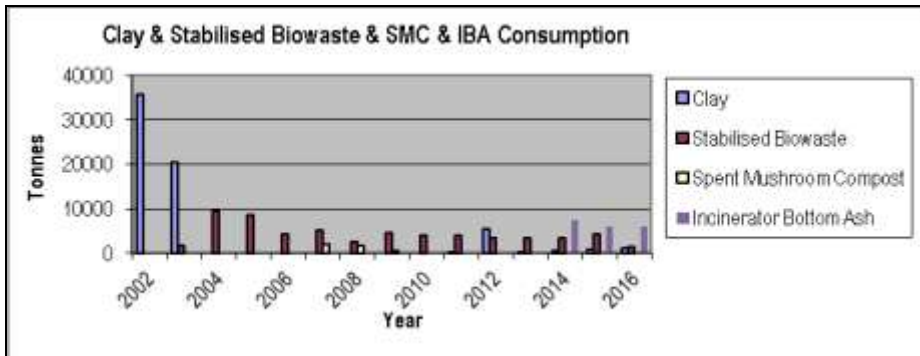
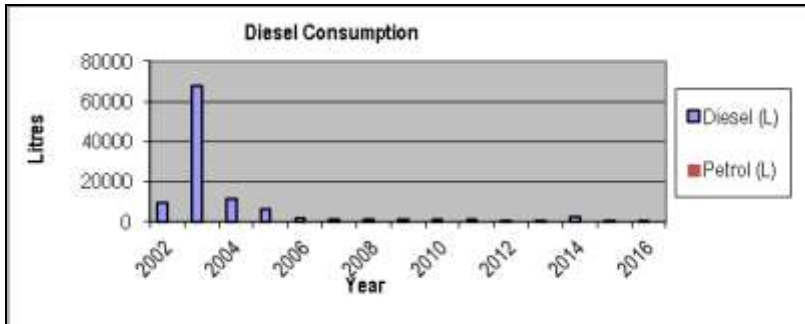
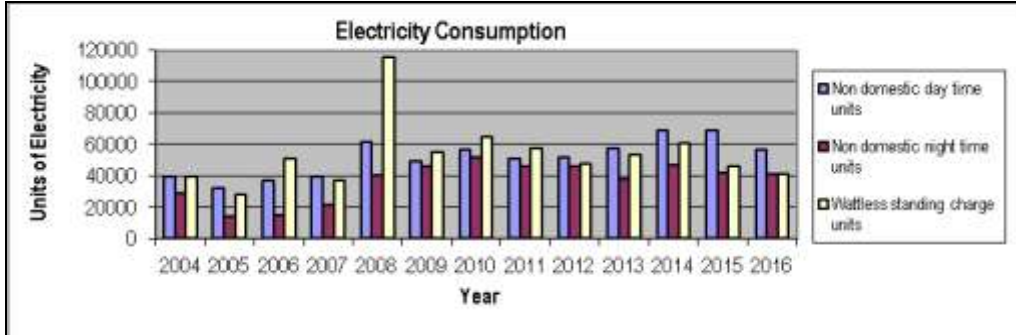
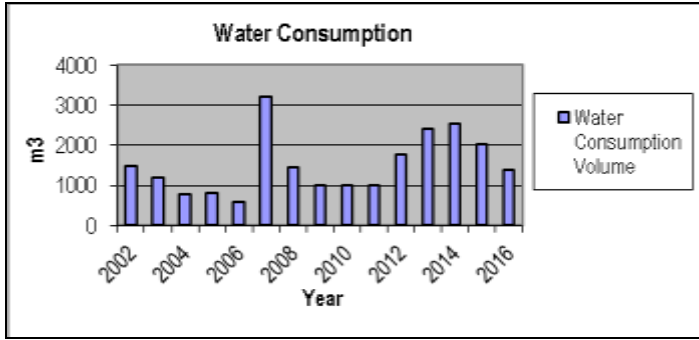
Ref. "SOP 11 Site Inspection Procedure in Environmental Management System at Scotch Corner Landfill

3.8 Resource and energy consumption summary

The following table summaries the consumption on site of water, electricity, diesel, and gravel. Water consumption consisted of usage by the wheel wash facility and domestic purposes. Electricity consumption consisted of usage by the landfill office, leachate pumps, groundwater pumps and the landfill gas flare. Diesel consumption includes the diesel supplied for the jeep and other hired in plant and equipment (e.g. dumper, generator etc). Gravel was required for maintenance of site roads, installation of horizontal gas extraction pipework and vertical gas extraction boreholes and other works on site as they arose (e.g. placement of ducting).

Table 8: Resource and Energy Consumption Table

Resource/Energy Source	Units consumed
Water	1,389m ³
Electricity	Non-domestic day time units 56,768 Non-domestic night time units 41,028 Wattless standing charge units 41,340
Diesel	533.66L
Petrol	94.34L
Stones/Gravel	1,166.48tonnes
C&D	754.78 tonnes
Compost	1,279.06 tonnes
Imported Soil	987.66 tonnes
Incinerator Bottom Ash	5978.58 tonnes
Spent Mushroom Compost	0 tonnes



3.9 Proposed development of the facility and timescale of such development (including plant operating capacity at the MRF, provision of adequate standby and provision of contingency, backup and spares in the case of breakdown)

The following are the proposed development works for the year 2017/2018 subject to approval from the Agency, planning permission and/or funding from the Department of the Environment as appropriate:

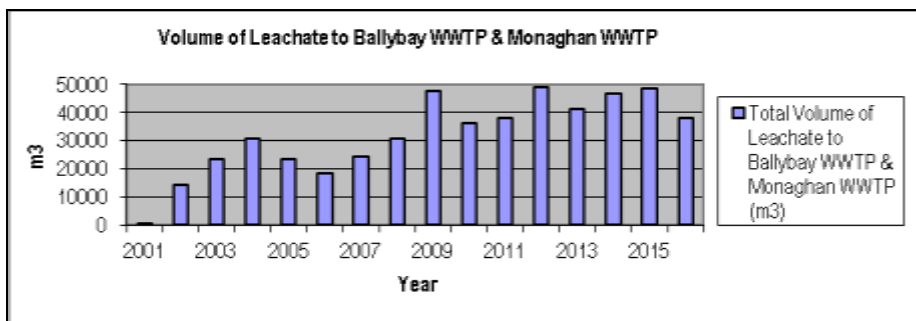
- Gas infrastructure in Phase 3 as per final capping requirements.
- Final capping of Phase 3.
- Investigate the viability of wind and solar power on site.
- Installation of boundary fence on eastern side of facility when agreed with landowner.
- Remediation of southern boundary wooden fence.

- Provision of a weighing facility for the implementation of “pay by weight” by customers to the Recycling Centre.
- Further surface water remedial works on the old landfill.
- Further leachate remedial works on the old landfill.
- Procurement of a landfill gas utilization plant.
- Submission of MRF and CA site layout following MRF upgrade works.

3.10 Volume of leachate produced and volume of leachate transported / discharged off-site

Table 9: Disposal of Leachate from 07/12/01 – 31/12/16

Year	Total Volume to Monaghan WWTP
07/12/01 – 31/12/01	81.97 m ³
2002	14,484.68 m ³
2003	23,411.11 m ³
2004	30,841.64 m ³
2005	23,490.46 m ³
2006	18,344.17 m ³
2007	24,313.93 m ³
2008	30,631.02 m ³
2009	47,498.06 m ³
2010	36,149.02 m ³
2011	38,020.37 m ³
2012	49,124.87 m ³
2013	41,243.31 m ³
2014	46,635.58 m ³
2015	48,555.66 m ³
2016	37,932.54 m ³



3.11 Report on development works undertaken during the reporting period, and a timescale for those proposed during the coming year

The following development works were undertaken during the reporting period 01/01/16 to 31/12/16:

- Extension of gas wells and relocation of gas carrier pipes to facilitate waste deposition.
- Monitoring of additional groundwater monitoring boreholes B7, B7a, B8, B8a, B9a, B10, B10a, B4(new) and B4a(new) and completion Groundwater Risk Assessment Report by RPS in Q2 2017
- Completion of Scotch Corner Landfill future options report and decision was made not to opening new cells and a decision was made on advertise for a concession contract for utilization of landfill gas.
- Tender documents for Procurement of consultant for preparation and supervision of Phase 3 Capping was completed in 2016 and the contract was awarded to Fehily Timoney Consultants
- Investigation of the integrity of leachate Pipework from the old landfill and replacement of same.
- Investigation of surface water drainage at the MRF, weighbridge office and road side gullies.

- Investigation of surface water discharges on the old landfill and results following discharge through a forested area.
- Completion of a leachate management study by IBS and decision made on the most appropriate current leachate treatment at this time.
- Completion of MRF upgrade works.

See also 3.9 Proposed development of the facility and timescale of such development (including plant operating capacity at the MRF, provision of adequate standby and provision of contingency, backup and spares in the case of breakdown) above.

3.12 Report on restoration of completed cells/ phases

No restoration works were carried out in 2016.

3.13 Site survey showing existing levels of the facility at the end of the reporting period

A topographical survey was carried out by QED Engineering in Q1 2016.

3.14 Estimated annual and cumulative quantities of landfill gas emitted from the facility

The volume of landfill gas has been estimated as 200m³ of gas per tonne of waste over its life in the Waste Licence Application. This figure assumes that the waste comprises of a 50/50 mix of slowly decomposable and rapidly decomposable material. The rapidly decomposable material is assumed to generate gas for 5 years after placement with peak gas generation for each tonne of waste being 1 year after placement. Gas generation for the slowly decomposable material is assumed to be on going for 15 years after placement with a peak at 5 years after placement.

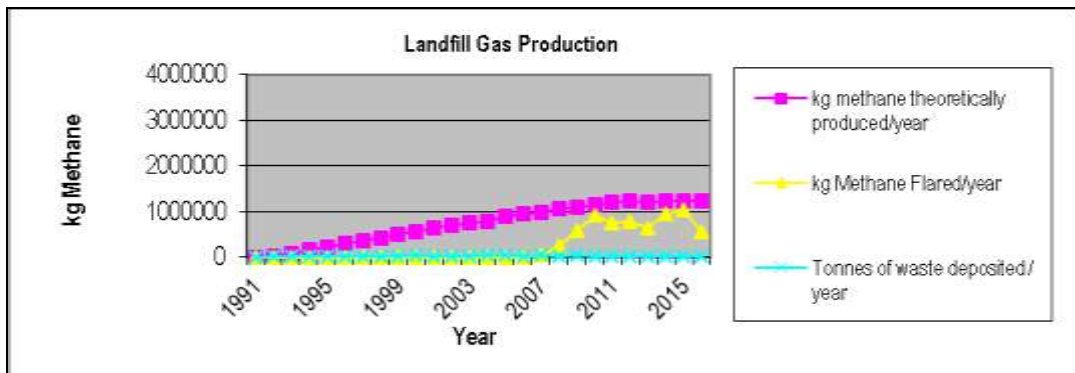
Using the Landgem program 3.714 x 10⁶ m³ of landfill gas (assumed 50% methane by volume) was theoretically produced in 2016 by waste deposited at Scotch Corner. This is equivalent to 1,239,000kg Methane in 2016. The figure below for waste deposition excludes 5,392T of repatriated waste from Northern Ireland and 13,829T of incinerator bottom ash which is classified by the Agency as 0% BMW.

Landfill gas extracted and flared from Area 1, Area 2, Phase 2 and Phase 3 in 2016 was calculated to be 845,808m³ CH₄ which is equivalent to 557,246kg.

The follows summaries landfill gas production since the site opened in 1991 using the Landgem Program and EPA Landfill Survey Data for 2008, 2009, 2011, 2012, 2013, 2014, 2015 and 2016:

Year	Tonnes of waste deposited / year	Theoretical kg methane produced /year	Actual kg methane flared /year
1991	6750 (estimated)	0	0
1992	28000 (estimated)	17,690	0
1993	28000 (estimated)	90,390	0
1994	28000 (estimated)	160,200	0
1995	28000 (estimated)	227,300	0
1996	28000 (estimated)	291,800	0
1997	32237 (estimated)	353,800	0

1998	30,120.87	424,400	0
1999	33,882.46	486,700	0
2000	36,762.53	556,400	0
2001	33,256.37	631,000	0
2002	33,231.28	693,400	0
2003	27,014.12	753,300	0
2004	47,931.5	794,600	0
2005	38,823.53	889,100	0
2006	25,744.52	956,000	0
2007	39,507.59	986,000	~59,614
2008	32,954.74	1,051,000	258,086
2009	38,832.86	1,096,000	588,747
2010	32,222	1,155,000	921,191
2011	27,367.7	1,194,000	762,589
2012	14,320	1,219,000	780,475
2013	21,444	1,209,000	651,322
2014	22,988	1,218,000	938,182
2015	21,845T	1,230,000	1,036,193
2016	10,176T	1,239,000	555,246



3.15 Estimated annual and cumulative quantities of indirect emissions to groundwater

Waste for disposal at Scotch Corner landfill is placed in lined cells to prevent potential discharge to groundwater. Leachate is pumped from the lined cell to the leachate lagoon and tankered off-site for treatment at Monaghan WWTP.

However, prior to the construction of lined cells on site, the landfill operated on a dilute and disperse principle with leachate collection by gravity in the old leachate lagoon. Consequently leachate from the unlined cells also migrates to groundwater. Leachate interceptor drains have been put in place around unlined cells at the facility to mitigate the risk of leachate contamination of groundwater and capping of unlined cells was completed on 28/7/05. Due to the direction of groundwater flow, there is also leachate contamination of groundwater from the old landfill which is located on the other side of the road to the south of the current facility.

See also 3.7.3 Groundwater Monitoring.

3.16 Annual water balance calculation and interpretation

The calculation for annual water balance is as follows:

$$Lo = [ER(A) + LW + IRCA + ER(1)] - [aW]$$

Where Lo = leachate produced (m³)
 ER = effective rainfall (use actual rainfall (R) for active cells)(m)
 A = area of cell (m²)
 LW = liquid waste (also includes excess water from sludges) (m³)
 IRCA = infiltration through restored and capped areas (m)
 1 = surface area of lagoons (m²)
 a = absorptive capacity of waste (m³/t)
 W = weight of waste deposited (t/a)

ER = 0.8927m (Total rainfall for 2016 from Met Eireann Data)

A = 17,700m² (~Area of unlined cell 1 & Area of unlined cell behind MRF)
 + 7,800m² (~Area of Cell 1)
 + 20,000m² (~Area of Cell 2 & 3)
 + 8,100m² (~Area of Cell 5a)
 + 4,500m² (~Area of Cell 4a)
 + 4,500m² (~Area of Cell 4b)
 + 4,000m² (~Area of Cell 4c)
 + 5,100m² (~Area of Cell 5b)

LW = 0m³

IRCA = 30% of ER x Area of capped cells
 = (30% of 0.8927) x (7800m² + 17700m² + 14240m² + 8048m²)
 = 0.2678m x 47788 m² = 12,798m³

1 = 350m² (~ area of new leachate lagoon)

a = 0.025m³/t

W = 29,397T (total weight deposited in landfill in 2016)

ER(A) = 0.8927m x (20000m² + 8100m² + 4500m² + 4500m² + 4000m² + 5100 m² - 14240m² - 8048m²)
 = 0.8927m x 23912m²
 = 21,346m³

Lo = [ER(A) + LW + IRCA + ER(1)] – [aW]
 = 21,346m³ + 0m³ + 12,798m³ + (0.8927 x 350m²) – [0.025m³/t x 29,397t]
 = [21,346m³ + 0m³ + 12,798m³ + 312m³] – 735m³
 = 33,721m³

Theoretical volume of leachate produced in 2016 = 33,721m³.

Actual volume of leachate tankered off site to Monaghan WWTP = 37,933m³.

The figure of 37,933m³ of leachate tankered to Monaghan WWTP also includes approximately 13,082m³ of contaminated water from the old landfill (old G1), approximately 1,741m³ from S9 (which has been discharging to the leachate lagoon since 20/4/2010) and condensate from the gas collection system (estimated at ~150m³ for 2015). Therefore the actual volume of leachate produced and tankered off site in 2016 was ~22,960m³ of leachate from the current facility.

There are a number of unknowns in the calculations of both the theoretical and actual volume of leachate generated on site. These are:

- The water balance formula does not take into account the fact that 17,700m² of the capped area on site are actually unlined cells and that leachate generation is as a result of ingress of groundwater at the base of the cells.

- The volume of condensate generated on site and discharged to the leachate lagoon via 5 knockout pots on site is estimated (as a flow meter was only installed on KOP2 on 31/3/2015) with the exception of KOP1 which has a flow meter installed. KOP1 discharged 0.83m³ of condensate to the leachate lagoon in 2016.
- The breakdown of waste to landfill in 2016 was 5,392T of repat waste, 13,829T of IBA and only 10,176T of MSW.

There it is not possible to compare the theoretical and actual volume of leachate generated on site.

3.17 **Report on the progress towards achievement of the Environmental Objectives and Targets contained in previous year's report**

The following progress toward achieving the Environment Objectives and targets listed in the 2015 AER was achieved in 2016:

- Implementation of EMS.
- Submission of Scotch Corner Landfill 1st January 2016 – 31st December 2016 Annual Environmental Report in March 2016.
- Provision of Staff training as per training plans in 2016.
- Submission of MRF upgrade works specifications to the Agency.
- Tender documents prepared for procurement of consultant for preparation and supervision of Phase 3 Capping works and tender awarded to Consultant.
- Investigated leachate infrastructure and carried out remedial works.
- Procure a leachate management study, study carried out and report received.
- On-going Implementation of Restoration and Aftercare Plan.
- On-going implementations of "Scotch Corner Landfill Resource Use and Energy Efficiency Report" dated December 2006 and subsequent Energy Audits including operating Groundwater pumps less often and on night rate electricity, replacement of outside lights with more energy efficient bulbs and reduction in the operating hertz of the flare.

3.18 **Schedule of Environmental Objectives and Targets for the forthcoming year**

Table 12: Schedule of Environmental Objectives and Targets for 2017

Objective	Target	Completion Date
Maintain EMS	Update EMS as required	December 2016
Implement new requirements of W0020	Implement new requirements of W0020 as they arise	As set in licence
Prepare AER	Submit Annual Environmental Report 2017 to the Agency	31 st March 2018
Provision of Training	Provide training as per training plans for 2017.	December 2016
Provision of MRF Infrastructure / Reduce waste to landfill	Submit new layout of MRF to Agency following completion of upgrade works. Provision of a weighing facility for the implementation of "pay by weight" by customers to the Civic Amenity Site	June 2017

Provision of Landfill Infrastructure	Final capping of Phase 3	December 2018
	Gas infrastructure in Phase 3 as per final capping requirements.	December 2017
	Installation of boundary fence on eastern side of the facility	December 2017
	Remediation of southern boundary fence	December 2017
	Procurement of landfill gas utilization plant	December 2017
	Further surface water remediation works on the old landfill	December 2017
	Further leachate remediation works on the old landfill	December 2017
Provision of Restoration & Aftercare	On-going implementation of Restoration and Aftercare Plan.	December 2017
Improve Energy Efficiency & Reduce Resource Use	On-going implementation of “Scotch Corner Landfill Resource Use and Energy Efficiency Report” dated December 2006 and subsequent Energy Audits and “Energy Map” recommendations by SEI. Investigate the viability of wind and solar power on site	December 2018

3.19 Updates to Landfill Environmental Management Plan (LEMP)

No updates to Landfill Environmental Management Plan (LEMP) were carried out in 2016.

3.20 Review of Environmental Liabilities

An updated ELRA was submitted to the Agency on 22/12/2015 and were agreed by the Agency on 12/1/2016

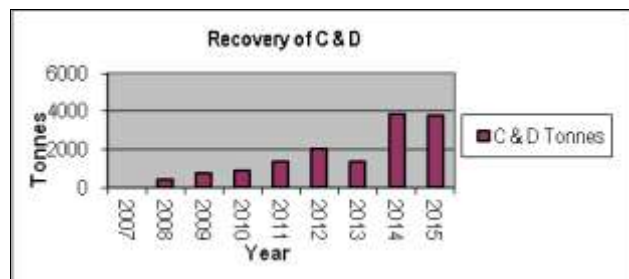
3.21 Report on Waste Recovery

See also 3.3 Quantity and Composition of waste received, disposed of and recovered during the reporting period and each previous year

3.21.1 The recovery of Construction and Demolition Waste

In 2016 Scotch Corner Landfill reused 3849.52tonnes of C & D waste for maintenance of entrance pad and tipping area in its active Cell.

Year	C & D Tonnes
2007	17552.05
2008	399.62
2009	760.7
2010	877.8
2011	1340.18
2012	2014.45
2013	1355.12
2014	3849.52
2015	3810.08
2016	584.44



3.21.2 The recovery of energy from other waste at Scotch Corner MRF, by incineration

In 2016 Scotch Corner MRF sent 3775.16T of mixed residual waste (EWC Code 20 03 01) to Indaver's incinerator at Duleek, Co. Meath for energy recovery.

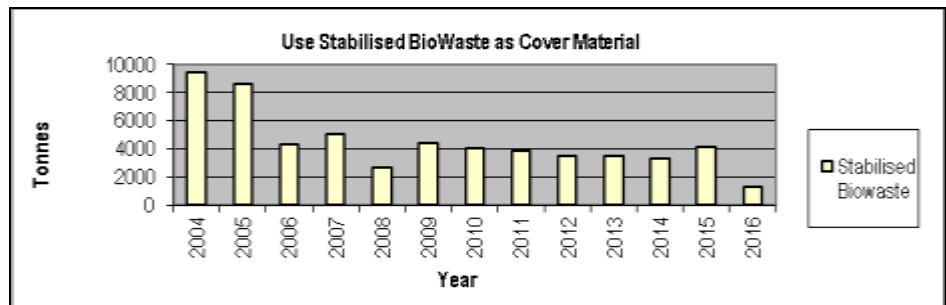
Year	Waste to Incinerator
2007	0
2008	0
2009	0
2010	0
2011	0
2012	5816.18
2013	6003.4
2014	7103.16
2015	10253.72
2016	3775.16



3.21.3 The recovery of other waste in landfill operation, including restoration

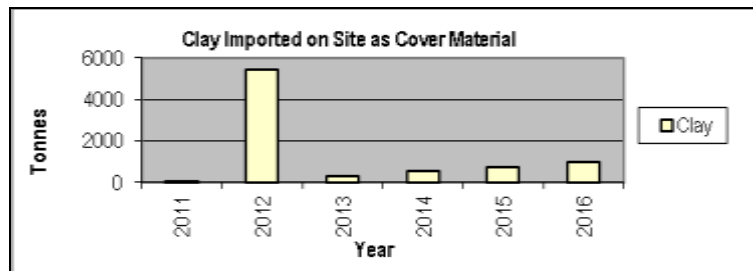
In 2016 Scotch Corner Landfill used 1,279.06tonnes of compost from Milltown Composting for daily cover material.

Year	Compost
2004	9413.32
2005	8624.64
2006	4292.1
2007	5014
2008	2632.18
2009	4422.98
2010	3990.38
2011	3824.22
2012	3514.66
2013	3451.5
2014	3295.12
2015	4137.2
2016	1279.06



In 2016 Scotch Corner Landfill imported 987.66tonnes of soil to be used as daily/intermediate cover material as well as using on site clay and peat as intermediate cover material.

Year	Soil
2011	18.46
2012	5456.34
2013	268.74
2014	554.94
2015	739.42
2016	987.66



3.21.4 The recovery of energy through landfill gas combustion

There is no recovery of energy through landfill gas combustion on site at present. However, a landfill gas utilization plant at Scotch Corner Landfill was determined as viable in 2015. Monaghan County will commence procurement for landfill gas utilization on site in 2017.

3.22 Full Title and a written summary of any procedures developed by the licensee in the year which relates to the facility operation

No procedures were created or updated in 2016.

The following SOPs are in operation on site:

Title: SOP 01 Document Control and Records
Revision No: Rev.00
Issue Date: 22/10/02
Summary: This procedure outlines how documentation and data relating to the operation of the landfill at Scotch Corner is controlled and how records are maintained to demonstrate compliance with the Waste Licence 20-1. This procedure covers the control of the following documents and the records associated with them:
Waste Licence 20-1; Environmental Management Plan; SOPs; Master Forms.

Title: SOP 02 Procedure for Leachate Management at Scotch Corner Landfill
Revision No: Rev.02
Issue Date: 07/03/02, Revised 29/04/02, Revised 12/04/07
Summary: This procedure details the leachate collection and removal system in operation at Scotch Corner landfill.

Title: SOP 03 Procedure for Operation of Weighbridge at Scotch Corner Landfill
Revision No: Rev.01,
Issue Date: 12/04/07, Revised 22/11/11
Summary: This procedure details the protocol for the weighbridge using Riteweigh software at Scotch Corner landfill.

Title: SOP 04 Emergency Response Procedure
Revision No: Rev.01
Issue Date: 28/08/02, Revised 05/12/02
Summary: This procedure details the Emergency Response Procedure that will be implemented at the facility at Scotch Corner to comply with Condition 9.2 of Waste Licence 20-1. This procedure and SOP 07 Corrective Action Procedure will be followed in the event of an emergency situation arising on site. The Emergency Response Procedure applies, but is not limited to the following incidents: Major Fire / Explosion; Migration of Landfill Gas; Spillage; Serious injury/accident to persons; Equipment Breakdown greater than 24 hours; Any other incident that may pose a significant threat to persons or to the environment.

Title: SOP 05 Waste Acceptance and Characterisation Procedure at Scotch Corner Landfill
Revision No: Rev.04
Issue Date: 29/05/02, Revised 18/10/04, 22/11/11, 26/3/2013 & 8/4/2013
Summary: This procedure details the waste acceptance and characterisation operations in place at Scotch Corner landfill to comply with Condition 5.2 of Waste Licence W0020-02. The procedure is summarized under the following headings:

Waste Acceptance; Waste Rejection; Waste Handling (mixed municipal waste); Waste Handling (Incinerator bottom ash); Waste Covering; Waste Characterisation; Biodegradable Municipal Waste Content Determination.

Title: SOP 06 Communications Programme
Revision No: Rev.00
Issue Date: 20/08/02
Summary: This procedure details the Communications Programme that will be implemented at the facility at Scotch Corner to comply with Condition 2.4.1 of Waste Licence 20-1. The Communications Programme includes newspaper advertisements, web site advertisements, and letters to the elected members and information requests to the Landfill Manager.

Title: SOP 07 Corrective Action Procedure
Revision No: Rev.00
Issue Date: 28/08/02
Summary: This procedure details the Corrective Action Procedure that will be implemented at the facility at Scotch Corner to comply with Condition 2.3.2.3 of Waste Licence 20-1. This procedure will be followed in the event of any non-compliance of the Waste Licence that occurs in relation to the operation of the site. This includes incidents, complaints from the public, non-conforming waste loads, etc.

Title: SOP 08 Procedure for Operation of Scotch Corner Landfill in Adverse Wind Conditions
Revision No: Rev.00
Issue Date: 04/10/02
Summary: This procedure details the programme that operates at Scotch Corner landfill in adverse wind condition resulting in either complete closure, limited closure or complete closure.

Title: SOP 09 Procedure for Acceptance and Handling of Sludge at Scotch Corner Landfill
Revision No: Rev.01
Issue Date: 09/10/02, Revised 18/10/04
Summary: This procedure details the operations for accepting and handling sludges (sewage sludge and industrial non-hazardous sludges) at Scotch Corner landfill including restricted acceptance hours and deep burial of sludge on site to minimize nuisance by odours from sludges on site.

Title: SOP 10 Awareness and Training Programme
Revision No: Rev.00
Issue Date: 22/10/02
Summary: This procedure details the Awareness and Training Programme that has implemented at the facility at Scotch Corner to comply with Condition 2.3.2.4 of Waste Licence 20-1. The purpose of this programme is to outline how training needs are identified, carried out and documented for all staff whose work is related to the operation of Scotch Corner Landfill by means of training plans and training records.

Title: SOP 11 Site Inspection Procedure
Revision No: Rev.00
Issue Date: 03/12/02

Summary: This procedure details the protocol for performing a site inspection at Scotch Corner to comply with Condition 8.14 of Waste Licence W0020-01 and completion of Site Inspection Forms at Scotch Corner Landfill.

Title: SOP 12 Sampling Procedure

Revision No: Rev.00

Issue Date: 04/12/02

Summary: This procedure details the frequency and protocol for sampling and analysis of groundwater, well water, surface water, leachate, and dust and landfill gas at Scotch Corner to comply with Condition 8.1 of Waste Licence W0020-01.

Title: SOP 16 Wheel Wash Facility Procedure

Revision No: Rev.00

Issue Date: 05/12/02

Summary: This procedure details the protocol for operation and maintenance of the wheel wash facility in operation at Scotch Corner since 21/10/2002.

Title: SOP 17 Procedure for Landfill Gas Management at Scotch Corner Landfill

Revision No: Rev.05

Issue Date: 13/06/2007, Revised 21/09/2009, 30/1/2014, 7/2/2014, 10/2/2014 and 10/10/2014.

Summary: This procedure details the landfill gas analysis and balancing protocol for efficient landfill gas flare operation at Scotch Corner landfill.

3.23 Tank, pipeline and bund testing and inspection report

No integrity testing was required in 2016.

Following initial investigation of leachate pipework on site, installation of replacement pipework on a section of pipework from the old landfill was carried out in December 2015. Further investigation of leachate pipework was carried out in 2016 on both the old landfill and the current facility and remedial works were carried out..

3.24 Reported Incidents and Complaints Summaries

3.24.1 Incidents

Incident INCI009421 records exceedance of the ELV of Carbon Dioxide in perimeter groundwater monitoring boreholes.

Incidents INCI009596, INCI009960, INCI010386, INCI010536, INCI010599, INCI010908 and INCI010942 record shutdowns of the landfill gas flare.

Incident INCI009714 records Phase 3 leachate pump not working.

Incident INCI009962 records The Crowcon gas meter not working.

Incident INCI010160 records exceedance of MAC (Salmonid Regulations for Surface Water 1988) for 2016 Surface Water monitoring at Scotch Corner Landfill.

Incident INCI010215 records exceedance of MAC (Drinking Water Regulations 2000) for 2016 Groundwater monitoring at Scotch Corner Landfill.

Incidents INCI010471 records exceedance of the trigger level for Dust for Scotch Corner Landfill Dust Monitoring 2016.

3.24.2 Complaints

There were no complaints received in 2016.

3.25 Review of Nuisance Controls

3.25.1 Litter

The erection and maintenance of 5m high anti-litter netting has been very successfully in controlling wind blown litter within the active face. Holes in netting are repaired and landfill operatives collect any litter that escapes from the tipping area. Compaction, daily cover with compost or clay and intermediate covering of the waste with IBA or clay will continue as to prevent nuisance by litter at the facility.

3.25.2 Vermin

During 2016 rodent control duties were carried out by Pestproof. From inspection of the bait boxes on site, Pestproof has noted sporadic low levels of infestation from mice and rats at varying times of the year. Satisfactory rodent control was provided by Pestproof during the reporting period.

3.25.3 Birds

Bird control at Scotch Corner landfill is an integrated approach of keeping the tipping face as small as possible, compacting the waste, daily covering with compost or clay and intermediate covering of the waste with IBA or clay and deployment of visual deterrents and use of acoustic deterrents. To compliment bird control management by landfill operatives, Monaghan County Council also contract the services of Rock Bird Control on site. Satisfactory bird control was provided by Rock Bird Control during the reporting period.

3.25.4 Flies

Fly control at Scotch Corner landfill is also an integrated approach of keeping the tipping face as small as possible, compaction of the waste, and covering the tip head daily with compost or clay and intermediate covering of the waste with IBA or clay. The above measures proved to be very successful in preventing nuisance by flies in 2014. The spraying of insecticide was not required in 2016.

3.25.5 Mud

The installation of the wheel wash facility at Scotch Corner Landfill has been successful as it has virtually eliminated mud as a nuisance at the facility. Additional measures in place to prevent nuisance by mud are the regular maintenance of site roads and regular cleaning of the site entrance and the weighbridge.

3.25.6 Dust

Nuisance by dust was not a problem at the facility during the reporting period due to compaction of the waste and spraying of site roads with water when necessary.

3.25.7 Odour

Nuisance by odour was addressed during the reporting period by an integrated approach that involved keeping the tipping face as small as possible, compacting the waste, daily covering with compost and or clay, intermediate covering with IBA and clay, installation of both horizontal gas extraction pipework and vertical gas extraction boreholes in the active cell from commencement of waste deposition and operation of permanent flare on a continuous basis.

3.26 Reports on financial provision made under this licence, management and staffing structure of the facility, and a programme for public information

3.26.1 Report on financial provision made under this licence

A Section 53a return will be forwarded to the Agency by 30th April 2017 when Monaghan County Council's Annual Financial Statement is completed.

3.26.2 Report on management and staffing structure

The management and staffing structure at Scotch Corner Landfill consisted of Chief Executive, Director of Services, Senior Executive Engineer, Landfill Manager, Deputy Landfill Manager/Weighbridge Operative, , Landfill Operative, 1 Graduate Engineer and subcontracted Machine Operatives for this reporting period.

The management and staffing structure at Scotch Corner Recycling Centre at the end of 2016 was employed by McElvaney Waste and Recycling and consisted of Director, General Manager, 4 Operations Managers, 6 Civic Amenity Attendants, 2 Office staff, 2 sales reps and 22 Drivers.

3.26.3 Report on programme for public information

Environmental information relating to the landfill and to the Recycling Centre is on display at the landfill offices and available in the Environment Section of Monaghan County Council. A notice to this effect is on the Monaghan County Council Web site.

3.27 Report on training of staff

Training plans and records were compiled for all staff at the facility including the subcontracted machine operators. Training was been completed as per training plans during the reporting period.

3.28 Statement of Compliance of facility with any updates of the relevant Waste Management Plan

The facility at Scotch Corner is operated under the conditions of Waste Licence W0020-02 and is in compliance with the “Connacht – Ulster Region Waste Management Plan 2015 – 2021”.

3.29 Statement of the achievement of the waste acceptance and treatment obligations

Scotch Corner Landfill has achieved their waste acceptance and treatment obligation of less than 40% BMW in each quarter of 2015 as follows:

Date	% BMW	% BMW (Target)
January – March 2016	38.72%	40%
April – June 2016	22.11%	40%
July – September 2016	0%	40%
October – December 2016	0%	40%
Cumulative Report for 2016	21.45%	40%

Ref. BMW returns to the EPA

3.30 Any Other Items Specified by the Agency.

3.30.1 AER / PRTR Electronic Reporting Workbook 2016

A copy of the 2016 AER / PRTR Electronic Reporting Workbook is contained in Appendix 1.

3.30.2 EPA Landfill Gas Survey 2016

A copy of the Scotch Corner Landfill EPA Landfill Gas Survey 2016 is contained in Appendix 2.

3.30.3 Biodegradable Municipal Waste Reporting 2015

A copy of the Scotch Corner Landfill EPA Biodegradable Municipal Waste Reporting Landfill Submission Reports for 2016 is contained in Appendix 3.

Report Prepared By:	Report Approved By:	Date:
_____ Irene Williamson <i>Landfill Manager</i>	_____ Kieran Duffy <i>Acting Senior Executive Engineer</i>	_____

APPENDIX 1

AER / PRTR Electronic Reporting Workbook for 2016



Guidance to completing the PRTR workbook
PRTR Returns Workbook

REFERENCE YEAR | 2016

1. FACILITY IDENTIFICATION

Parent Company Name	Highgate County Council
Facility Name	Green Corner Landfill
PRTR Identification Number	W0020
License Number	EW000-00

Class of Activity
 Yes Class Name
 No Refer to PRTR class activities below

Address 1	Waltham
Address 2	Grange
Address 3	Coventry
Address 4	
Country	England
Coordinates of Location	52.5044 0.4185
River Basin District	W040001
RACE Code	000
Main Economic Activity	Treatment and disposal of non-hazardous waste
AER Returns Contact Name	Yara Williams
AER Returns Contact Email Address	y.williams@highgate.gov.uk
AER Returns Contact Position	Landfill Manager
AER Returns Contact Telephone Number	047-50000
AER Returns Contact Mobile Phone Number	081-6801044
AER Returns Contact Fax Number	047-50000
Production Volume (t/year)	0.0
Production Volume (t/year)	0
Number of Installations	0
Number of Operating Hours in Year	0
Number of Employees	4
User Feedback/Comments	Variance of +0.7% increase in CH4 emissions in 2016 when compared to 2015 is due to a decrease in landfill gas extraction from the gas field from 4,385,000m ³ (1,596,101kg CH ₄) in 2015 to 3,547,289m ³ (837,346kg CH ₄) in 2016. Variance of +0.7% decrease in SO _x emissions in 2016 when compared to 2015 is due to a decrease in landfill gas extraction from the gas field from 4,385,000m ³ (at 194.35mg/m ³ and 120.13mg/m ³ SO _x) in 2015 to 3,547,289m ³ (at 10.89mg/m ³ and 44.64mg/m ³ SO _x) in 2016 and due to the variance in SO _x readings in both 2015 and 2016.
Web Address	

2. PRTR CLASS ACTIVITIES

Activity Number	Activity Name
001	Landfills
002	Installations for the disposal of non-hazardous waste
003	Landfills
004	General

3. SOLVENTS REGULATIONS (SI No. 343 of 2003)

Have you been granted an exemption? (if applicable)

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

Do you import/accept waste onto your site for on-site treatment (either recovery or disposal activities)?

4.1 RELEASES TO AIR

[Link to previous years returned data](#)

PRTR# : W0020 | Facility Name : Scotch Corner Landfill | Filename : W0020_2016 PRTR workbook completed.xls | Return Year : 2016 |

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SECTION A : SECTOR SPECIFIC PRTR POLLUTANTS										
RELEASES TO AIR										
No. Annex I	POLLUTANT	Name	METHOD			Please enter all quantities in this section in KG		QUANTITY		
			M/C/E	Method Code	Description or Description	Emission Point 1	Emission Point 2	T (Total) KG/Year	A (Accidental) KG/Year	F (Fugitive) KG/Year
03	Carbon dioxide (CO2)		E	OTH	Calculated using "Tandem" theoretical landfill gas production model and actual flow data from the flare	329810	0.0	329810.0	0.0	0.0
01	Methane (CH4)		C	OTH	Calculated using "Tandem" theoretical landfill gas production model and actual flow data from the flare	661754.0	0.0	661754.0	0.0	0.0
02	Carbon monoxide (CO)		M	OTH	Calculated using "Air Scientific" flare stack analysis and actual flow data from the flare	4.8	0.0	4.8	0.0	0.0
06	Nitrogen oxides (NOx/NO2)		M	OTH	Calculated using "Air Scientific" flare stack analysis and actual flow data from the flare	134.8	0.0	134.8	0.0	0.0
01	Sulphur oxides (SOx/SO2)		M	OTH	Calculated using "Air Scientific" flare stack analysis and actual flow data from the flare	54.2	0.0	54.2	0.0	0.0

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

SECTION B : REMAINING PRTR POLLUTANTS										
RELEASES TO AIR										
No. Annex II	POLLUTANT	Name	METHOD			Please enter all quantities in this section in KG		QUANTITY		
			M/C/E	Method Code	Description or Description	Emission Point 1	T (Total) KG/Year	A (Accidental) KG/Year	F (Fugitive) KG/Year	
						0.0	0.0	0.0	0.0	0.0
						0.0	0.0	0.0	0.0	0.0

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

SECTION C : REMAINING POLLUTANT EMISSIONS (As required in your Licence)										
RELEASES TO AIR										
Pollutant No.	POLLUTANT	Name	METHOD			Please enter all quantities in this section in KG		QUANTITY		
			M/C/E	Method Code	Description or Description	Emission Point 1	T (Total) KG/Year	A (Accidental) KG/Year	F (Fugitive) KG/Year	
						0.0	0.0	0.0	0.0	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 purpose of the National Inventory on Greenhouse Gases, landfill operators are requested to provide summary data on landfill gas (LFG) flared or utilised on their facilities to accompany the figures for total methane generated. Operators should only report their net methane (CH4) emission to the environment under Total) KG/yr for Section A: Sector specific PRTR pollutants above. Please complete the table below:

Landfill:					
Scotch Corner Landfill					
Please enter summary data on the quantities of methane flared and / or utilised					
T (Total) kg/Year	M/C/E	METHOD		Facility Total Capacity m3 per hour	
		Method Code	Description or Description		
Total estimated methane generation (as per site record)	1230000.0	C	OTH	Calculated using "Tandem" theoretical landfill gas production model and actual flow data from the flare	N/A
Methane flared	557246.0	M	OTH	Calculated from Landfill Gas	1000.0 (Total Flaring Capacity)
Methane utilised in engine/s	0.0				0.0 (Total Utilising Capacity)
Net methane emission (as reported in Section A above)	681754.0	C	OTH	Calculated using "Tandem" theoretical landfill gas production model and actual flow data from the flare and data from landfill gas survey 2016	N/A

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4.2 RELEASES TO WATERS

[Link to view your emissions data](#)

[PRTR# : W0020 | Facility Name : Scotch Corner Landfill | Filename : W0020_2016 PRTR workbook completed.xls | Return Year : 2016]

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SECTION A : SECTOR SPECIFIC PRTR POLLUTANTS Data on ambient monitoring of storm/surface water or groundwater, conducted as part of your licence requirements, should NOT be submitted under AER / PRTR Reporting as this is:

RELEASERS TO WATERS					Please enter all quantities in this section in KGs			
POLLUTANT		Method Used			QUANTITY			
No. Annex II	Name	M/O/E	Method Code	Designation or Description	Emission Point 1	T (Total) KG/Year	A (Accidental) KG/Year	F (Fugitive) KG/Year
					0.0	0.0	0.0	0.0

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

SECTION B : REMAINING PRTR POLLUTANTS

RELEASERS TO WATERS					Please enter all quantities in this section in KGs			
POLLUTANT		Method Used			QUANTITY			
No. Annex II	Name	M/O/E	Method Code	Designation or Description	Emission Point 1	T (Total) KG/Year	A (Accidental) KG/Year	F (Fugitive) KG/Year
					0.0	0.0	0.0	0.0

* 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)

RELEASERS TO WATERS					Please enter all quantities in this section in KGs			
POLLUTANT		Method Used			QUANTITY			
Pollutant No	Name	M/O/E	Method Code	Designation or Description	Emission Point 1	T (Total) KG/Year	A (Accidental) KG/Year	F (Fugitive) KG/Year
					0.0	0.0	0.0	0.0

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

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4.3 RELEASES TO WASTEWATER OR SEWER

[Link to previous years emissions data](#)

(PRTR) - (0022) (Fugitive Emissions) (Search) (Enter Licence) (Release) (0000_2010 PRTR workbook)

31/03/2017 11:38

SECTION A : PRTR POLLUTANTS

OFFSITE TRANSFER OF POLLUTANTS DESTINED FOR WASTE-WATER TREATMENT OR SEWER					Please enter all quantities in this section in KGs			
POLLUTANT		METHOD			QUANTITY			
No. Annex II	Name	M/C/E	Method Code	Method Used (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 1) then click the delete button

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

OFFSITE TRANSFER OF POLLUTANTS DESTINED FOR WASTE-WATER TREATMENT OR SEWER					Please enter all quantities in this section in KGs			
POLLUTANT		METHOD			QUANTITY			
Pollutant No.	Name	M/C/E	Method Code	Method Used (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 1) then click the delete button

4.4 RELEASES TO LAND

[Link to previous years emissions data](#)

(PRTR# : W0020 | Facility Name : Scotch Corner Landfill | Filename : W0020_2016 PRTR workbook completed.xls | Return Year : 2016)

31/03/2017 11:38

SECTION A : PRTR POLLUTANTS

RELEASES TO LAND					Please enter all quantities in this section in KGs		
POLLUTANT		METHOD			QUANTITY		
No. Annex II	Name	M.C.E	Method Code	Method Used Designation or Description	Emission Point 1	T (Total) KG/Year	A (Accidental) KG/Year
					0.0	0.0	0.0

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

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

RELEASES TO LAND					Please enter all quantities in this section in KGs		
POLLUTANT		METHOD			QUANTITY		
Pollutant No.	Name	M.C.E	Method Code	Method Used Designation or Description	Emission Point 1	T (Total) KG/Year	A (Accidental) KG/Year
					0.0	0.0	0.0

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

5. ONSITE TREATMENT & OFFSITE TRANSFERS OF WASTE

W0020 - W0020 Facility Name - Scotch Corner Landfill | Filename - W0020_2016 PRTR workbook completed.xls | Return Year - 2016

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Please enter all quantities on this sheet in Tonnes

Transfer Destination	European Waste Code	Hazardous	Quantity (Tonnes per Year)	Description of Waste	Waste Treatment Operation	Method Used		Location of Treatment	Site/Plant Name and Licence/Permit No of Host Destination Facility Site/Plant Name and Licence/Permit No of Recover/Deposer	Site/Plant Name and Licence/Permit No of Host Destination Facility Site/Plant Name and Licence/Permit No of Recover/Deposer	Name and Licence / Permit No. and Address of Final Recoverer / Depositor (HAZARDOUS WASTE ONLY)	Actual Address of Final Destination (i.e. Final Recovery / Disposal Site) (HAZARDOUS WASTE ONLY)	
						MIC/E	Method Used						
Within the Country	13-02-08	Yes	0.72	Engine oil	R9	M	Weighted	Offsite in Ireland	Erva Ireland Ltd, WO-184-01	Portlaoise, Co. Laois, Ireland	Erva Ireland Ltd, WO-184-01, Portlaoise Co. Laois, Ireland	Portlaoise Co., Laois, Ireland	
Within the Country	15-01-01	No	1423.56	Cardboard	R12	M	Weighted	Offsite in Ireland	Inch Packaging Recycling, W0263-01	Ballymount Road, Dublin 12, Ireland	Ballymount Road, Dublin 12, Ireland	Ballymount Road, Dublin 12, Ireland	
Within the Country	16-01-01	No	801.1	Cardboard	R3	M	Weighted	Offsite in Ireland	Agnat Ltd, T/A ROC Recycling Solutions, WFP-LS-11-0001-01	Estree, Ballymacken Co. Laois, Ireland	Estree, Ballymacken Co. Laois, Ireland	Estree, Ballymacken Co. Laois, Ireland	
Within the Country	20-03-01	No	193.5	mixed municipal waste	R11	M	Weighted	Offsite in Ireland	Dodge Environmental (Coast Road), W0144-01	Coast Road, Dundalk, Co. Louth, Ireland	Coast Road, Dundalk, Co. Louth, Ireland	Coast Road, Dundalk, Co. Louth, Ireland	
To Other Countries	20-01-39	No	10.82	Clear Plastic film	R3	M	Weighted	Abroad	One World Environmental Services, REIAG308/19	Leinster Kingdom	Leinster Kingdom	Leinster Kingdom	
Within the Country	20-01-39	No	14.42	Hard plastics	R3	M	Weighted	Offsite in Ireland	Environmental, WFP-LH-11-0502-01	Park, Haggardsown, Dundalk Co. Louth, Ireland	Park, Haggardsown, Dundalk Co. Louth, Ireland	Park, Haggardsown, Dundalk Co. Louth, Ireland	
Within the Country	15-01-02	No	62.74	Plastic bottles	R3	M	Weighted	Offsite in Ireland	Shabra Recycling Ltd, WFP-MN-06-0022-01	Estree, Bree, Castlebarney, Co. Monaghan, Ireland	Estree, Bree, Castlebarney, Co. Monaghan, Ireland	Estree, Bree, Castlebarney, Co. Monaghan, Ireland	
Within the Country	16-01-04	No	1.26	Steel and Aluminium Cans	R4	M	Weighted	Offsite in Ireland	Wilton Waste Recycling, WFP-CN-15-0003-01	Killa, Ballyjamesduff, Co. Cavan, Ireland	Killa, Ballyjamesduff, Co. Cavan, Ireland	Killa, Ballyjamesduff, Co. Cavan, Ireland	
Within the Country	15-01-04	No	104.12	Steel and Aluminium Cans	R4	M	Weighted	Offsite in Ireland	Agnat Ltd, T/A ROC Recycling Solutions, WFP-LS-11-0001-01	Ballymacken Industrial Estate, Ballymacken Co. Laois, Ireland	Ballymacken Industrial Estate, Ballymacken Co. Laois, Ireland	Ballymacken Industrial Estate, Ballymacken Co. Laois, Ireland	
Within the Country	15-01-07	No	315.06	Glass bottles	R5	M	Weighted	Offsite in Ireland	Glassco Recycling Limited (Rehab Recycling), W0279-02	Road, Nias, Co. Wick, Ireland	Road, Nias, Co. Wick, Ireland	Road, Nias, Co. Wick, Ireland	
Within the Country	20-01-08	No	3.52	Biodegradable Food Waste	R3	M	Weighted	Offsite in Ireland	Fairing Thornton Waste Disposal Limited, W0195-02	Green Leaf Tyre Recycling, WFP-MN-12-0003-01	Dundonagh, Emyside Co. Monaghan, Ireland	Dundonagh, Emyside Co. Monaghan, Ireland	Dundonagh, Emyside Co. Monaghan, Ireland
Within the Country	16-01-03	No	9.3	end-of-life tyres	R3	M	Weighted	Offsite in Ireland	John Gannon Concrete Limited, T/A Gannon Eco, WFP-WM-2014-05	Spill Hill Quarry, Hazelwood, Kibegga n Co. Westmeath, Ireland	Spill Hill Quarry, Hazelwood, Kibegga n Co. Westmeath, Ireland	Spill Hill Quarry, Hazelwood, Kibegga n Co. Westmeath, Ireland	
To Other Countries	16-05-04	Yes	0.3	Aerosol Cans	R12	M	Weighted	Abroad	Erva Ireland Ltd, WO-184-01	Portlaoise, Co. Laois, Ireland	Portlaoise, Co. Laois, Ireland	Portlaoise, Co. Laois, Ireland	
To Other Countries	16-06-01	Yes	2.1	Lead Acid Batteries	R4	M	Weighted	Abroad	Wilton Waste Recycling, WFP-CN-15-0003-01	Killa, Ballyjamesduff, Co. Cavan, Ireland	Killa, Ballyjamesduff, Co. Cavan, Ireland	Killa, Ballyjamesduff, Co. Cavan, Ireland	
To Other Countries	16-06-02	Yes	2.2	Household batteries	R4	M	Weighted	Abroad	ERP Ireland Compliance Scheme	Unit 5D Nutgrove Office Park, Nutgrove Avenue, Rathfarnham, Dublin 14, Ireland	Unit 5D Nutgrove Office Park, Nutgrove Avenue, Rathfarnham, Dublin 14, Ireland	Unit 5D Nutgrove Office Park, Nutgrove Avenue, Rathfarnham, Dublin 14, Ireland	
Within the Country	16-07-03	No	37032.54	landfill leachate other than those mentioned in 16-07-02	D8	M	Weighted	Offsite in Ireland	Itsh Water, D0051-01	Agnat Ltd, T/A ROC Recycling Solutions, WFP-LS-11-0001-01	Ballymacken Industrial Estate, Ballymacken Co. Laois, Ireland	Ballymacken Industrial Estate, Ballymacken Co. Laois, Ireland	
Within the Country	20-01-01	No	75.18	Mixed paper	R12	M	Weighted	Offsite in Ireland	Erva Ireland Ltd, WO-184-01	Portlaoise, Co. Laois, Ireland	Portlaoise, Co. Laois, Ireland	Portlaoise, Co. Laois, Ireland	

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Transfer Destination	European Waste Code	Hazardous	Quantity (Tonnes per Year)	Description of Waste	Waste Treatment Operation	Method Used		Location of Treatment	Incl Waste - Name and Licence/Permit No of Host Destination Facility Incl Waste - Name and Licence/Permit No of Receiver/Disposer	Incl Waste - Address of Host Destination Facility Incl Waste - Address of Receiver/Disposer	Name and Licence / Permit No. and Address of Final Recovery / Disposer (HAZARDOUS WASTE ONLY)	Actual Address of Final Destination (i.e. Final Recovery / Dispose Site (HAZARDOUS WASTE ONLY))
						MIC/E	Method Used					
Within the Country	20 01 01	No	85.44	Newspapers	R12	M	Weighted	Offsite in Ireland	Agnal Ltd, T/A ROC Recycling Solutions, WFP-LS-11-0001-01 Irish Packaging Recycling, WQ263-01	Ballymacken Industrial Estate, Ballymacken, Co. Louth, Ireland Ballymount Road, Dublin 12, Ireland		
Within the Country	20 01 01	No	85.2	Mixed paper	R12	M	Weighted	Offsite in Ireland	Irish Packaging Recycling, WQ263-01	Ballymount Road, Dublin 12, Ireland		
Within the Country	20 01 01	No	77.24	Newspapers	R12	M	Weighted	Offsite in Ireland	Irish Packaging Recycling, WQ263-01	Ballymount Road, Dublin 12, Ireland		
To Other Countries	20 01 08	No	227.42	Biodegradable food waste	R3	M	Weighted	Abroad	Granville Ecopark Ltd, P0413/12A	Tynone, United Kingdom		
Within the Country	20 01 10	No	11.22	clothes	R12	M	Weighted	Offsite in Ireland	Textile Recycling Ltd, WCF-DC-1228-01	Belgard Road, Talaght, Co. Dublin, Ireland		
Within the Country	20 01 21	Yes	0.52	Fluorescent tubes	R4	M	Weighted	Offsite in Ireland	KMK Metals Recycling Ltd, W0113-04	Cappincur Industrial Estate, Dalmeegan Road, Tullamore, Co. Offaly, Ireland	Irish Lamp and Recycling Co. Ltd, WFP-KE-0072-01, Woodstock Industrial Estate, Kilkenny Road, Athy, Co. Kildare, Ireland	Woodstock Industrial Estate, Kilkenny Road, Athy, Co. Kildare, Ireland
To Other Countries	20 01 25	No	0.32	edible oil and fat	R9	M	Weighted	Abroad	Fryite Ltd, LN11/83	BFR, United Kingdom		
To Other Countries	20 01 27	Yes	0.58	Paints	R2	M	Weighted	Abroad	Enva Ireland Ltd, WO-184-01	Portlaoise, Co. Laois, Ireland	Recyfuel S.A., DOT/1500 Rue du Parc Industriel 15, 4480, Engie, Belgium The Recycling Village, WFP/MH11/0005/01	Rue du Parc Industriel 15, 4480, Engie, Belgium
Within the Country	20 01 30	Yes	33.86	CRT's	R12	M	Weighted	Offsite in Ireland	ERP Ireland, Compliance Scheme	Unit 5D Nutgrove Office Park, Nutgrove Avenue, Rathfarnham, Dublin 14, Ireland	Unit 21 Duleek Business Park, Commons, Duleek, Co. Meath, Ireland	
Within the Country	20 01 36	No	22.03	LDA's	R4	M	Weighted	Offsite in Ireland	ERP Ireland, Compliance Scheme	Unit 5D Nutgrove Office Park, Nutgrove Avenue, Rathfarnham, Dublin 14, Ireland		
Within the Country	20 01 36	No	15.88	LDA's cold	R4	M	Weighted	Offsite in Ireland	ERP Ireland, Compliance Scheme	Unit 5D Nutgrove Office Park, Nutgrove Avenue, Rathfarnham, Dublin 14, Ireland		
Within the Country	20 01 38	No	30.07	EDA's	R4	M	Weighted	Offsite in Ireland	ERP Ireland, Compliance Scheme	Unit 5D Nutgrove Office Park, Nutgrove Avenue, Rathfarnham, Dublin 14, Ireland		
Within the Country	20 01 38	No	27.38	Woodchip	R10	M	Weighted	Offsite in Ireland	Local Farmers, Leinster Environmental, WFP-LH-11-0002-01	Clemont Business Park, Haggardstown, Dundalk Co. Louth, Ireland		
Within the Country	20 01 39	No	89.38	Coloured plastic film	R3	M	Weighted	Offsite in Ireland		Unit 30 Innovation House, 29 Longflets Road, South Ough Enterprise Park Bishopscourt, Co. Durham, DL146XB, United Kingdom		
To Other Countries	20 01 39	No	5.59	Clear plastic film	R3	M	Weighted	Abroad	Neville Resources Limited, CB/AE5445TS	Agnal Ltd, T/A ROC Recycling Solutions, WFP-LS-11-0001-01		
Within the Country	15 01 02	No	4.82	plastic packaging (PP strings)	R3	M	Weighted	Offsite in Ireland		180 Lockaly Park, Belfast, BT10 0AU, United Kingdom		
To Other Countries	20 01 39	No	5.98	Hard Plastics	R3	M	Weighted	Abroad	One World Environmental Services, IRE/AG309/18	Clemont Business Park, Haggardstown, Dundalk Co. Louth, Ireland		
Within the Country	20 01 39	No	35.76	Clear plastic film	R3	M	Weighted	Offsite in Ireland	Leinster Environmental, WFP-LH-11-0002-01			

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Transfer Destination	European Waste Code	Hazardous	Quantity (Tonnes per Year)	Description of Waste	Waste Treatment Operation	Method Used		Location of Treatment	Licence/Permit No. of Facility Reg. No. of Facility Licence/Permit No. of Receiver/Disposer	Licence/Permit No. of Facility Reg. No. of Facility Licence/Permit No. of Receiver/Disposer	Name and License / Permit No. and Address of Final Receiver / Disposer (HAZARDOUS WASTE ONLY)	Actual Address of Final Destination (i.e. Final Receiver / Disposal Site) (HAZARDOUS WASTE ONLY)	
						M/C/E	Method Used						
To Other Countries	20 01 39	No	22.32	Hard Plastics	R3	M	Weighted	Abroad	Nevis Resources Limited, CB/AE5445TS	Unit 30 Innovation House, 26 Longfield Road, South Church Enterprise Park, Bishop Auckland, Co. Durham, DL146QB, United Kingdom			
To Other Countries	20 01 39	No	35.82	Hard Plastics	R3	M	Weighted	Abroad	No. J. Plastics Ltd, WMEX 36/13 and RCC UT 6147	92 Cloghewier Road, Ballymena, Co. Antrim, BT43 6G2, United Kingdom			
To Other Countries	20 01 40	No	356.28	Metals	R4	M	Weighted	Abroad	T-Met, LN/11/04	Tyrone, BT71 7JA, Ireland			
Within the Country	20 01 39	No	4.72	Timber Pallets	R3	M	Weighted	Offsite in Ireland	McAree Engineering, Enviro Grnd Ltd, WFP-DL-11-004-01	Donegal Road, Pettigo, Co. Donegal, Ireland			
Within the Country	20 02 01	No	222.14	Green waste	R3	M	Weighted	Offsite in Ireland	Indeiver Ireland Ltd, W0167-03	Carranstown, Duleek, Co. Meath, Ireland			
Within the Country	20 03 01	No	3775.16	Mixed residual waste	R1	M	Weighted	Offsite in Ireland	Rita Environmental Limited, W0192-03	Block 402 Grants Drive, Greenogue Business Park, Rathcoole, Co. Dublin, Ireland			
Within the Country	20 03 01	No	0.70	Mixed residual waste	R13	M	Weighted	Offsite in Ireland		102 Barony Road, Mountfield, Omagh Co. Tyrone, BT79 7QG, United Kingdom			
To Other Countries	20 03 01	No	2030.1	Mixed Dry Recyclables	R12	M	Weighted	Abroad	RECYCO Limited, LN/11/15	Clones Road, Monaghan, Co. Monaghan, Ireland	Flogas, Clones Road, Monaghan, Co. Monaghan, Ireland	Clones Road, Monaghan, Co. Monaghan, Ireland	
Within the Country	15 01 11	Yes	0.42	Empty Flogas Cylinders	R4	M	Weighted	Offsite in Ireland	Flogas				
Within the Country	20 01 21	Yes	0.06	Fluorescent tubes and other mercury containing waste	R4	M	Weighted	Offsite in Ireland	Irish Lamp Recycling Co. Ltd, WFP-KE-14-0072-01	Knockharley Landfill Limited, W0146-02	Woodstock Industrial Estate, Kilkenny Road, Athy, Co. Kildare, Ireland	Woodstock Industrial Estate, Kilkenny Road, Athy, Co. Kildare, Ireland	
Within the Country	20 03 01	No	182.36	mixed municipal waste	D1	M	Weighted	Offsite in Ireland					
To Other Countries	16 01 07	Yes	0.12	of Steels	R9	M	Weighted	Abroad	Enva Ireland Ltd, W0-134-01	Portlaoise, Co. Laois, Ireland	Portlaoise, Co. Laois, Belgium	Houthalen, Belgium	
Within the Country	17 09 02	No	78.45	Plasterboard	R5	M	Weighted	Offsite in Ireland	Enviro Grnd Ltd, WFP-DL-11-004-01	OCR Waste Management, WFP-RN-13-0001-01	Donegal Road, Pettigo, Co. Donegal, Ireland		
Within the Country	17 02 01	No	211.62	wood	R3	M	Weighted	Offsite in Ireland		Office 2, Roxborough, Roscommon, Ireland			
Within the Country	20 01 39	No	9.74	Mixed plastics	R3	M	Weighted	Offsite in Ireland	Lainster Environmental, WFP-LH-11-0002-01		Clemont Business Park, Haggardstown, Dundalk, Co. Louth, Ireland		
To Other Countries	17 02 01	No	282.72	wood	R3	M	Weighted	Abroad	MCKinstry Biomass Limited, LN/06/22		Unit 2 Cairnbane Business Park, Derryboy Road, Neely, BT35 6QH, United Kingdom		
Within the Country	17 02 01	No	3.04	Timber Pallets	R3	M	Weighted	Offsite in Ireland	Martin Pallets Limited,		Clontarf, Ardee Road, Carrickmacross, Co. Monaghan, Ireland		
Within the Country	17 02 01	No	7.05	Timber Pallets	R3	M	Weighted	Offsite in Ireland	Owen Duffy,		Ardee Road, Carrickmacross, Co. Monaghan, Ireland		

* Based on a review of the working file. Description of Waste may not be the actual description.

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Appendix 2

EPA Landfill Gas Survey 2016



A survey of landfill sites to determine the quantity of methane flared and or recovered in utilisation plants for 2016

Please choose from the drop down menu the license number for your site:	W000
Please choose from the drop down menu the name of the landfill site:	Scotch Corner Landfill
Please enter the number of flares operational at your site in 2016:	1
Please enter the number of engines operational at your site in 2016:	0
Total methane flared:	557,246 kg/year
Total methane utilised in engines:	0 kg/year

Please note that the closing date for receipt of completed surveys is 31/03/2017

Introduction

The Office of Environmental Sustainability (OES) of the Environmental Protection Agency acts as the inventory agency in Ireland with responsibility for compiling and reporting national greenhouse gas inventories to the European Commission and the United Nations Framework Convention on Climate Change. In addition to meeting international commitments Ireland's national greenhouse gas inventory informs national agencies and Government departments as they face the challenge to curb emissions and meet Ireland's emission reduction targets under the Effort Sharing Decision (No. 406/2009/EC). The national inventory also informs data suppliers, making them aware of the importance of their contributions to the inventory process and a means of identifying areas where input data may be improved.

It is on this basis that the Environmental Protection Agency is asking landfill operators to partake in this survey so that the most up-to-date information on methane flaring and recovery in utilisation plants at landfill sites is used in calculating the contribution of the landfill sector to national greenhouse gas emissions.

The Environmental Protection Agency wishes to thank you for partaking in this survey. If you have any questions about the survey and how to complete it please view the "Help sheet" worksheet. If however, your query is not answered by viewing the "Help sheet" worksheet please contact:

LFGProject@epa.ie

Once completed please send the completed file as an attachment clearly stating the name and or license number of the landfill site (e.g. W000 Xanadu landfill_2015) to:

LFGProject@epa.ie

to be filled in by licensee calculated by spreadsheet

Flare No. 1

Flare type ? If "other" enter flare description here

Is the flare an open or enclosed flare ? Rated flare capacity ? m3/hr

Month /year commissioned ?

Month decommissioned if decommissioned in 2016 ?

What is the function of the flare ? If "other" enter flare function here

Monthly	Method M/C/E	Runtime days/month	Runtime hrs/day	Downtime hrs	Total runtime hrs/month	Average Inlet Pressure (mbg)	Average Inlet Temp - C	Average Flow Rate (m ³ /hr)	Average CH ₄ %v/v	Average CO ₂ %v/v	Average O ₂ %v/v	Combustion efficiency (%)	Total CH ₄ m ³	Total CH ₄ lbs
January	M	31	24.0	3.2	741	-74	10	331	40.20	29.90	1.70	98.0	96,601	61,827
February	M	29	24.0	2.7	693	-74	10	344	38.70	28.60	2.10	98.0	90,452	57,891
March	M	31	24.0	4.5	740	-72	10	276	40.30	29.00	2.20	98.0	80,316	51,514
April	M	30	24.0	0.2	720	-47	10	274	40.60	28.80	2.40	98.0	78,472	51,668
May	M	31	24.0	0.9	743	-42	10	303	37.30	27.90	2.30	98.0	82,305	54,472
June	M	30	24.0	8.4	712	-41	10	283	37.60	27.30	2.90	98.0	74,206	49,162
July	M	31	24.0	35.7	708	-25	10	316	33.10	26.10	2.90	98.0	72,604	48,892
August	M	31	24.0	14.0	730	-26	10	244	35.20	27.10	2.20	98.0	61,444	41,336
September	M	30	24.0	1.4	719	-28	10	215	35.50	27.00	2.40	98.0	53,750	36,086
October	M	31	24.0	2.2	742	-29	10	214	34.10	26.10	3.20	98.0	53,049	35,580
November	M	30	24.0	1.9	718	-29	10	212	34.20	25.40	3.90	98.0	51,024	34,221
December	M	31	24.0	0.2	744	-29	10	210	33.70	25.60	2.80	98.0	51,586	34,598
Total					8,709								845,808	557,246

Please note: Only fill the "Yearly" table if data is not available or cannot be calculated nor estimated on a monthly basis

Yearly	Method M/C/E	Runtime days/year	Runtime hrs/day	Downtime hrs	Total runtime hrs/year	Average Inlet Pressure (mbg)	Average Inlet Temp - C	Average Flow Rate m ³ /hr	Average CH ₄ %v/v	Average CO ₂ %v/v	Average O ₂ %v/v	Combustion efficiency (%)	Total CH ₄ m ³	Total CH ₄ lbs
2016					0		10					98.0	0	0

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Appendix 3

Biodegradable Municipal Waste Reporting 2016

Biodegradable Municipal Waste Reporting Landfill Submission Report

Waste licence number: W0020-02 Scotch Corner Landfill

Report created on: 05/01/2017 15:14

Submission details

Year: 2016 Quarter: 4
 Reporting period: October - December
 Reference number: R-W0020-2016-4

Site details

License number: W0020-02
 Parent company name: Monaghan County Council
 Facility name: Scotch Corner Landfill
 Facility address: Letterbana, Annyalla, Castleblanney,

Contact details of person who made the return

Contact name: Jim MacEntee Contact position:
 Email address: landfill@monaghancoco.ie Telephone number: 047 80930
 Mobile number: Fax number:

BMW details

Summary for Q4 2016

Type of MSW	Total Qty MSW	Factor Type	Factor Value	Total Qty BMW	Comment	% BMW
Ash residue from MSW incineration	4340.5	EPA Approved factor	0.00	0.00		0
	4340.5			0.00		0.0

Cumulative report for year

Quarter	Type of MSW	Total Qty MSW	Factor Type	Factor Value	Total Qty BMW	Comment	% BMW
Q1	2-bin residual household waste	1622.28	EPA Approved factor	0.63	1022.04		63.00
Q1	3-bin residual household waste	190.49	EPA Approved factor	0.47	89.53		47.00
Q1	2-bin residual commercial waste	160.04	EPA Approved factor	0.75	120.03		75.00
Q1	3-bin residual commercial waste	546.03	EPA Approved factor	0.68	372.66		68.00
Q1	Oversize residues from MSW skips	4189.13	EPA Approved factor	0.43	1801.33		43.00
Q1	Oversize residues from MSW bin collections ("wet waste")	769.04	EPA Approved factor	0.41	315.31		41.00
Q1	Residues from source separated recyclable waste ("clean MRF")	136.30	EPA Approved factor	0.47	64.06		47.00

Q1	Residual MSW from civic amenity facility	208.88	EPA Approved factor	0.63	131.59		83.00
Q1	Ash residue from MSW incineration	2296.58	EPA Approved factor	0.00	0.00		0.00
Q1	Other	2.78	Site Specific factor	1.00	2.78	International food waste from skips at lobbygate port	100.00
Q2	2-bin residual household waste	420.27	EPA Approved factor	0.63	264.77		83.00
Q2	3-bin residual household waste	98.20	EPA Approved factor	0.47	46.15		47.00
Q2	2-bin residual commercial waste	10.50	EPA Approved factor	0.75	7.88		75.00
Q2	3-bin residual commercial waste	374.93	EPA Approved factor	0.68	254.95		66.00
Q2	Oversize residues from MSW skips	1313.16	EPA Approved factor	0.43	564.66		43.00
Q2	Oversize residues from MSW bin collections ("wet waste")	26.56	EPA Approved factor	0.41	10.89		41.00
Q2	Residual MSW from civic amenity facility	69.80	EPA Approved factor	0.63	43.97		82.89
Q2	Ash residue from MSW incineration	3062.62	EPA Approved factor	0.00	0.00		0.00
Q3	Ash residue from MSW incineration	3981.92	EPA Approved factor	0.00	0.00		0.00
Q4	Ash residue from MSW incineration	4340.99	EPA Approved factor	0.00	0.00		0.00
		23842.82			5113.20		21.45

These figures are as reported by the licensee to the Agency and have not been validated by the EPA

2016
CUMULATIVE TOTAL = 21.45%

