



ANNUAL ENVIRONMENTAL REPORT

By

Louth County Council

To

Environmental Protection Agency

For

Waste Licence Reference: W0060-03

Reporting Period January – December 2016

WHITERIVER LANDFILL SITE, COUNTY LOUTH

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| 1.0 | Final | <p><i>Ciara Devine</i></p> <p>_____ Ciara Devine, Graduate Scientist</p> | <p><i>Angela McGinley</i></p> <p>_____ Angela McGinley, Senior Scientist</p> | 19/04/17 |

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1 Introduction

Louth County Council holds a Waste Licence from the Environmental Protection Agency to operate Whiteriver landfill Site. This report provides a review of all data collected and the environmental aspects of operations at the site for the year 2016.

The site is located 1 km north of the main R169 Collon Rd at its junction with Whiteriver Cross, Co Louth. The facility is located in a rural setting at grid references O301450E 285625N in the townlands of Whiteriver. The northern and western boundaries adjoin two minor roads which serve scattered dwellings, whilst agricultural grazing lands adjoin the southern and eastern boundaries. The main access to the site is situated on the north western site boundary, immediately off the principle approach road. Louth County Council is the sole landowners of the site on which the landfilling activity is based.

The current waste licence (W0060-03) was issued on the 24th March 2010. The site ceased to accept municipal solid waste on the 30th August 2013 and Incinerator Bottom ash on the 20th December 2013. The site is now closed.

Facility information summary is provided in Table 1.1

Table 1.1 Facility Information Summary

| | |
|----------------------------------|--------------------------------|
| AER Reporting Year | 2016 |
| Licence Register Number | (W0060-03) |
| Name of site | Whiteriver Landfill Site |
| Site Location | Whiteriver & Gunstown Townland |
| NACE Code | 3821 |
| Class/Classes of Activity | Landfill |

1.1 Report Period

The report period for this Annual Environmental Report (AER) is from January to December 2016 and relates to the waste licence (W0060-03).

2 Waste Activities Carried Out at the Facility

In accordance with Condition 5 of the waste licence only those waste types and quantities of waste listed in the Schedule 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 the Schedule of the Waste Licence and total is as follows;

Table 2.1 Maximum Annual Tonnage

| Total (Tonnes per annum) | (W0060-03) |
|--------------------------|------------|
| Total | 96,000 |

* As from September 2003

The licence 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).
- Class 4: Surface impoundment, including placement of liquid or sludge discards into pits, ponds or lagoons.
- Class 5: Specially engineered landfill, including placement into lined discrete cells which are capped and isolated from one another and the environment.
- Class 6: Biological treatment not referred to elsewhere in this Schedule which results in Final compounds or mixtures which are disposed of by means of any activity referred to in paragraphs 1 to 10 of this Schedule.
- Class 7: Physio-chemical treatment not referred to elsewhere in this Schedule (including evaporation, drying and calcination), which results in Final compounds or mixtures which are disposed of by means of any activity referred to in paragraphs 1 to 10 of this Schedule.
- Class 12: Repacking prior to submission to any activity referred to in a preceding paragraph of this schedule.

- 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 is produced.

The licence waste disposal activities (W0060-03), in accordance with the Fourth Schedule of the Waste Management Act, 1996 are restricted to those listed as follows;

- Class 2 Recycling or reclamation of organic substances which are not used as solvents (including composting and other biological transformation processes): This activity is limited to the use of compost or similar material in the restoration of the landfill.
- Class 4 Recycling or reclamation of other inorganic materials: This activity is limited to the use of soil, subsoil and construction and demolition waste for daily cover, engineering works and the restoration of cells at the facility.
- Class 9 Use of any waste principally as a fuel or other means to generate energy: This activity is limited to the use of landfill gas as a fuel for the generation of electricity/energy.
- Class 10 The treatment of any waste on land with a consequential benefit for an agricultural activity or ecological system: This activity is limited to the use of various suitable wastes as daily or intermediate cover and in the restoration of the landfill, subject to the agreement of the Agency.
- Class 13 Storage of waste intended for submission to any activity referred to in a preceding paragraph of this Schedule, other than temporary storage, pending collection, on the premises where such waste is produced: This activity is limited to the storage of soil, subsoil and construction and demolitions wastes at the facility prior to recovery / reuse at the facility.

3 Quantity and Composition of Waste Received and Disposed of During the Reporting Period and Each Previous Year

The quantities of waste accepted for disposal at the facility on a yearly basis are shown in Table 3.1.

Table 3.1 Waste Quantities Accepted (tonnes)¹

| Waste | 1996 | 1997 | 1998 | 1999 | 2000 | 2001 | 2002 | 2003 | 2004 |
|-------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| Total | 25,110 | 20,940 | 20,000 | 15,066 | 31,500 | 37,146 | 25,776 | 36,006 | 60,833 |
| Waste | 2005 | 2006 | 2007 | 2008 | 2010 | 2011 | 2012 | 2013 | 2014 |
| Total | 80,634 | 82,547 | 70,396 | 84,402 | 53,744 | 75,243 | 89,290 | 84,992 | Closed |

¹ Figures for 1996 to 2000 are the estimated annual waste inputs (tonnes). Waste data figures were estimated by means of assessment based on the category of vehicle depositing waste at the site.

4 Calculated Remaining Capacity of the Facility and Year in which Final Capacity is Expected to be Reached

The site is now closed.

5 Methods of Deposition of Waste

The site is now closed.

6 Summary Report on Emissions

6.1 Emissions to Air

There is no continuous air emission monitoring at Whiteriver landfill site. Periodic/non-continuous monitoring is carried out on the engine/flare. This is further discussed in Section 7.7.

In accordance with The PRTR Regulations, releases of pollutants and off site transfers of waste by facilities operating in relevant industrial sectors are to be reported by the EPA to the European E-PRTR website where the facility exceeds specified thresholds. This has been completed for Whiteriver landfill site and included in Appendix B.

There were two landfill gas flares and two engines in operation various times at Whiteriver landfill site in 2016. Based on model predications and information from the landfill gas flares and engines the estimated net emission of methane from the flare combustion process and both surface and lateral emissions from the landfill body is 192,859 kg/year as shown on Table 6.1.

Table 6.1 Net Methane Emission

| Quantities of Methane Flared and / or Utilised | T (Total) kg/Year |
|--|-------------------|
| Total estimated methane generation (as per site model) | 924,478 |
| Methane flared | 2,218 |
| Methane utilised in engine/s | 729,401 |
| Net Methane Emission | 192,859 |

6.2 Emissions to Groundwater and Surface Water

There are no direct discharges to groundwater from Whiteriver Landfill Site. There is one licensed emissions direct to surface water from the surface water retention pond. This is further discussed in Section 7.5.4.

6.3 Emissions to Waste Water Treatment Works

There are no licensed emissions direct to sewer from Whiteriver Landfill Site. Treated leachate is transported off site to Drogheda wastewater treatment plant. The volume tankered during the period January to December 2016 was 10,655 m³.

7 Summary of Results and Interpretation of Environmental Monitoring

7.1 Monitoring Locations

Monitoring was carried out at locations and at frequencies as specified in Schedule D of the waste licence (W0060-03). Monitoring points are labelled and permanent access to all monitoring points is maintained. BH13A was re drilled and BH20 was installed as a groundwater water borehole to detect leakages of the lagoon in June 2006. Private wells BH15 (Taffes), BH16 (Byrnes), and BH18 (Taffes) have been decommissioned and are no longer monitored as part of the licence requirements.

Monitoring points are detailed in Drawings IBR0856/101, 102 and 103. The monitoring point grid references for those available are detailed in Table 7.1. The locations of groundwater monitoring boreholes are shown in Table 7.2.

Table 7.1 Grid References of Monitoring Points

| Monitoring Points | Easting | Northing |
|------------------------------|---------|----------|
| Groundwater Boreholes | | |
| BH1 | 301 385 | 285 310 |
| BH2 | 301 259 | 285 380 |
| BH3 | 301 384 | 285 501 |
| BH4 | 301 405 | 285 648 |
| BH5A | 301737 | 285541 |
| BH6 | 301 856 | 285 480 |
| BH7 | 301 740 | 285 438 |
| BH8 | 301 588 | 285 302 |
| BH9 | 301 944 | 285 348 |
| BH10 | 301 824 | 285 117 |
| BH11 | 302 045 | 285 105 |
| BH12 | 301 943 | 285 356 |
| BH13(redrilled) | 301 824 | 285 126 |
| BH14 | 302 045 | 285 119 |
| BH17 | 301 293 | 285 180 |

| Monitoring Points | Easting | Northing |
|---------------------------------|---------------|----------|
| BH19 | 301490 | 285650 |
| BH20 | 301 428 | 285 623 |
| Surface Water Monitoring | | |
| SW1 | 301 384 | 285 424 |
| SW2A | 301 965 | 285 427 |
| SW3 | 301 935 | 285 410 |
| Gas Piezometers | | |
| PZ1 | 301 438 | 285 596 |
| PZ2 | 301 454 | 285 614 |
| PZ3 | 301 496 | 285 628 |
| PZ4 | 301 542 | 285 624 |
| PZ5 | 301 600 | 285 610 |
| PZ6 | 301 603 | 285 552 |
| PZ7 | 301 603 | 285 512 |
| PZ8 | 301 601 | 285 463 |
| PZ9 | 301 594 | 285 401 |
| PZ11 | 301 383 | 285 333 |
| PZ12 | 301 382 | 285 381 |
| PZ13 | 301 382 | 285 441 |
| PZ14 | 301 383 | 285 498 |
| PZ15 | 301 385 | 285 563 |
| PZ16 | 301 410 | 285 579 |
| PZ21 | 301 385 | 285 289 |
| PZ22 | 301 377 | 285 205 |
| PZ23 | 301 459 | 285 200 |
| PZ24 | 301 490 | 285 201 |
| PZ25 | 301 586 | 285 219 |
| PZ26 PZ54 | Not available | |
| Noise | | |
| N1 | 301 336 | 285348 |
| N2 | 135 907 | 270 000 |

| Monitoring Points | Easting | Northing |
|-------------------|---------|----------|
| N3 | 301345 | 284 739 |
| N4 | 302105 | 284 927 |
| N5 | 302 723 | 285 258 |
| N6 | 301409 | 285 598 |
| Dust | | |
| DG1 | 301 395 | 285 372 |
| DG2 | 301 596 | 285 374 |
| DG3 | 301 960 | 285 421 |
| DG4 | 302 058 | 285 043 |
| DG5 | 301 648 | 285584 |
| DG6 | 301834 | 285486 |
| Leachate | | |
| L1 | 301 427 | 285 625 |
| L2 | 301 405 | 285 495 |

Table 7.2 Location of Groundwater Monitoring Boreholes

| Borehole ² | Upstream/Downstream | Private Well | Overburden or Bedrock |
|-----------------------|---------------------|-----------------------|-----------------------|
| BH1 | Upstream | | Overburden |
| BH2A | Upstream | Crawleys Private Well | Bedrock |
| BH3 | Upstream | | Bedrock |
| BH4 | Upstream | | Bedrock |
| BH5 | Downstream | | Overburden |
| BH6 | Downstream | | Bedrock |
| BH9 | Downstream | | Bedrock |
| BH10 | Downstream | | Overburden |
| BH11 | Downstream | | Overburden |
| BH12 | Downstream | | Overburden |
| BH13A | Downstream | | Bedrock |

² Private wells BH15 (Taffes), BH16 (Byrnes), and BH18 (Taffes) have been decommissioned and are no longer monitored as part of the licence requirements.

| Borehole ² | Upstream/Downstream | Private Well | Overburden or Bedrock |
|-----------------------|---|------------------------|---------------------------|
| BH14 | Downstream | | Bedrock |
| BH17 | Downstream | Holcrofts Private Well | Domestic |
| BH19 | Upstream | McGranes Private Well | Agricultural water supply |
| BH20 | Upstream landfill downgradient of leachate lagoon | | Overburden |

7.2 Treated Leachate Quality

Periodic monitoring (non-continuous) of treated leachate quality is undertaken at the facility. Leachate values recorded in the lagoon (treated leachate) were within the emission limit values as set out in the waste licence.

Table 7.3 Treated Leachate Concentrations in 2016

| Parameter | Min. Conc | Max. Conc | Limit Value |
|-----------------------------|-----------|-----------|---------------|
| Ammoniacal Nitrogen(mg/l N) | 43.61 | 171 | 900 |
| BOD | 9.39 | 30.3 | 500 |
| COD | 52 | 1,000 | 1,500 |
| pH (pH units) | 7.7 | 8.7 | >6.0 and <9.0 |
| Temperature (°C) | | | <25 |
| Sulphate (mg/l) | 16.9 | 143 | 250 |

7.3 Groundwater

As required under the Waste Licence, groundwater monitoring was undertaken at the borehole locations as set out in the current waste licence. The Schedules of the waste licence requires the monitoring of certain parameters on either a monthly, quarterly or annual basis; the frequencies of the monitoring of groundwater parameters currently at the closed site as agreed with the EPA are shown in Table 7.4.

Boreholes BH1, BH3 BH4, BH5A are located within the site boundary, whilst BH6 is located approximately 240m from the eastern boundary of the site. BH2A (Crawleys) is a private

well located upstream of the facility. BH9, BH10, BH11, BH12, BH13A and BH14 were installed further downstream of the extension to the existing site. Monitoring is also undertaken at two private wells. These private wells are boreholes BH17 (Holcrofts) and BH19 (McGranes, Agricultural Water Supply).

Table 7.4 Groundwater Parameters Monitoring Frequencies

| Quarterly | | Annually | |
|-------------------|--------------------------|-------------------------|--------------------------|
| Groundwater Level | Chloride | Metals /Non Metals | List I and II Substances |
| | Dissolved Oxygen | Cyanide | Residue on evaporation |
| | pH | Fluoride | |
| | Total Oxidised Carbon | Total Oxidised Nitrogen | |
| | Visual Inspection/ Odour | Total Alkalinity | |
| | Ammoniacal Nitrogen | Orthophosphate | |
| | Electrical Conductivity | Mercury | |
| | Temperature | Sulphate | |

The results contained in this report are assessed as follows:

- Whiteriver Trigger Levels (WTL) agreed with the EPA (21 December 2004, 60-2/GEN09EM);
- EPA Interim guideline values (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).

The results are presented graphically and in table format in Appendix C. The majority of parameters were below the recommended limits.

Parameters that are indicative of possible leachate contamination include Ammonia, Conductivity, Iron, Chloride and heavy metals.

Table 7.5 provides a summary of results in 2016 from groundwater monitoring boreholes throughout these monitoring periods.

Table 7.5 Summary of 2016 Results from Groundwater Monitoring Boreholes

| | Units | No. of Samples | Minimum | Maximum | Mean |
|-------------------|------------------------|----------------|---------|---------|------|
| Alkalinity | mg/l CaCO ₃ | 30 | 249.83 | 405.45 | 302 |
| Aluminium | µg/l | 30 | <50 | 64870 | |
| Ammonia | mg/l N | 60 | <0.11 | 0.27 | |
| Antimony | µg/l | 30 | < 0.14 | < 0.14 | |
| Arsenic | µg/l | 30 | <2 | 73.76 | |
| Barium | µg/l | 30 | <1.62 | 1031 | |
| Boron | µg/l | 30 | <135 | 353.2 | |
| Cadmium | µg/l | 30 | <0.09 | 1.356 | |
| Calcium | mg/l Ca | 30 | 45.22 | 234.3 | 113 |
| Chloride | mg/l Cl | 75 | 10.8 | 56.8 | 22 |
| Chromium | µg/l | 30 | <2.14 | 161.9 | |
| Cobalt | µg/l | 15 | <0.02 | 67.01 | |
| Conductivity | µS/cm @ 25 | 60 | 489 | 878 | 658 |
| Copper | µg/l | 30 | <4 | 148.9 | |
| Cyanide | 0 | 15 | <5 | <5 | |
| D.O. | % Saturation | 30 | 5.57 | 79 | 29 |
| Fluoride | mg/l | 15 | 0.17 | 0.31 | |
| Iron | µg/l | 30 | <0.024 | 102300 | |
| Lead | µg/l | 30 | <0.02 | 80.26 | |
| Magnesium | mg/l Mg | 30 | 9.446 | 58.9 | 25 |
| Manganese | µg/l | 30 | 1.65 | 7836 | 1610 |
| Mercury | µg/l | 30 | <0.02 | 0.102 | |
| Molybdenum (µg/l) | 0 | 15 | <5 | 5.749 | |
| Nickel | µg/l | 30 | 0.513 | 220.9 | 33 |
| Ortho-Phosphate | mg/l P | 15 | <0.005 | 0.09 | |
| pH | 0 | 60 | 6.79 | 7.6 | 7 |
| Potassium | mg/l | 30 | 0.568 | 11.9 | 3 |

| | Units | No. of Samples | Minimum | Maximum | Mean |
|-------------------------------|--------|----------------|---------|---------|------|
| Selenium | µg/l | 15 | <0.47 | 8.456 | |
| Sodium | mg/l | 45 | 7.152 | 31.02 | 18 |
| Strontium | µg/l | 30 | 139.1 | 647.2 | 268 |
| Sulphate | 0 | 30 | 3.12 | 66.95 | 20 |
| Temp | °C | 15 | 11.8 | 13.6 | 13 |
| T.O.C. | mg/l | 59 | 0.31 | 95.1 | 5 |
| T.O.N | mg/l N | 14 | 0.35 | 0.97 | 1 |
| Total Suspended Solids | mg/l | 15 | 2 | 1688 | 356 |
| Uranium | µg/l | 15 | 0.617 | 5.138 | 2 |
| Zinc | µg/l | 30 | 10.52 | 681.6 | 158 |

7.4 Quarterly Monitoring Parameters

All Ammonia concentrations during the reporting period were within the WTL agreed with the EPA of 0.2 mg/l N and the GTV of 0.175 mg/l N with the exception of BH19 (0.27 mg/l N) in May. pH values analysed during the reporting period were all within the WTL of 7.0 to 8.0 with the exception of BH12 (min 6.79) in 3 of the 4 sampling dates.

Electrical Conductivity values were all below the WTL of 800 µS/cm throughout the year except for BH12 (max 878 µS/cm) in 3 of the 4 sampling dates. BH12 does not exceed the IGTV of 1000 µS/cm and GTV of 800-1875 µS/cm.

Chloride levels exceeded the WTL of 20 mg/l in upgradient BH1 throughout the year. Concentrations ranged from 33.6 to 56.8 mg/l. BH5, BH09, BH10, BH13A and BH17 downstream of the site also exceeded the WTL level at times throughout the monitoring period. The highest concentration was in BH5 (43.3 mg/l) in January. The results were all below the GTV of 187.5 mg/l.

Chloride WTL level has been exceeded in BH20 throughout the monitoring period ranging from 35.23 to 56.4 mg/l Cl.

All boreholes were below WTL for TOC of 10 mg/l except BH10 (95.1 mg/l) and BH20 (17.1 mg/l) in May.

7.5 Annual Monitoring Parameters

7.5.1 Upgradient Annual Results

Annual analysis for metals was undertaken in all upgradient boreholes on 20th July 2016. It should be noted that the analysis for metals was undertaken as total metals (includes the metals content both dissolved and present in the particulates in the water).

Aluminium, arsenic, boron, cadmium, calcium, chromium, copper, lead, magnesium, mercury, nickel, potassium, sodium, sulphate and zinc were below the WTL, IGW, DWR and GWR 2010 were applicable.

Concentrations detected above the triggers and standards limit/levels were as follows:

- Barium exceeded the IGW in BH1 (148 µg/l);
- Iron exceeded the IGW in BH5 (5.42 mg/l);
- Manganese exceeded the IGW in BH3 (166 µg/l) and in BH4 (79.6 µg/l).

Concentrations above the limit of detection were measured for the following parameters:

- Alkalinity concentrations ranged from 170 to 315 mg/l.

Annual analysis for Polycyclic Aromatic Hydrocarbons (PAH), pesticides, herbicides, semi volatile organic compounds (SVOCs) and volatiles organic compounds (VOCs) was undertaken at one location upgradient of the site (BH2A) on 20th July 2016.

The concentration for PAHs was <0.01 µg/l. Pesticide and herbicide, SVOCs and VOCs parameters were either below the IGW for those comparable or were below the lower detection limit for the analytical methodology used.

7.5.2 Downgradient Annual Results

Annual analysis for metals was undertaken in all downgradient boreholes on 20th July 2016. Arsenic, boron, cadmium, calcium, chromium, lead, magnesium, mercury, nickel, potassium, sodium, sulphate and zinc were below the WTL, IGW, DWR and GWR 2010 were applicable.

Concentrations detected above the triggers and standards limit/levels were as follows:

- Aluminium exceeded the IGV in a number of downgradient boreholes. Concentrations ranged from 233 to 4,820 µg/l.
- Barium exceeded the IGV in a number of downgradient boreholes. Concentrations ranged from 124 to 335 µg/l.
- Copper exceeded the IGV in BH9 (109 µg/l),
- Iron exceeded the IGV exceeded the IGV in a number of downgradient boreholes. Concentrations ranged from 0.283 to 10.6 µg/l,
- Lead exceeded IGV in BH9 (15.2 µg/l),
- Manganese exceeded the IGV in a number of downgradient boreholes. Concentrations ranged from 133 to 8,900 µg/l.

As per the HRA (2015), the continual elevated iron and manganese exceedances are not attributed to landfill leachate. Ammonia and chloride concentrations remain unchanged downgradient and therefore other exceedances are also not attributed to landfill leachate. It should be noted that the analysis for metals was undertaken as total metals (includes the metals content both dissolved and present in the particulates in the water).

Concentrations above the limit of detection were measured for the following parameters:

- Alkalinity concentrations ranged from 195 to 455 mg/l.

Annual analysis for Polycyclic Aromatic Hydrocarbons (PAH), pesticides, herbicides, semi volatile organic compounds (SVOCs) and volatiles organic compounds (VOCs) was undertaken at two locations downgradient of the site (BH9 and BH14) on 20th July 2016.

The concentration for PAHs was <0.01 µg/l. Pesticide and herbicide, SVOCs and VOCs parameters were either below the IGV for those comparable or were below the lower detection limit for the analytical methodology used.

7.6 Surface Water

Whiteriver Landfill Site is situated on a plateau and is located in a sub-catchment of one of the main tributaries of the White River. The White River is located approximately 4km south west of the site and it is this river, which is the main receptor for any potential surface water contamination from the site.

As required under the Waste Licence, surface water monitoring was undertaken at the station locations as set out in Table D.1.1 of the waste licence. Schedule D of the waste licence requires the monitoring of certain parameters on either a monthly, quarterly or annual basis; the frequencies of the monitoring of surface water parameters are shown in Table 7.6 below.

Table 7.6 Surface Water Parameters Monitoring Frequencies

| Quarterly | Annually |
|--------------------------|---------------------|
| Ammoniacal Nitrogen | Metals / non metals |
| Biological Oxygen Demand | Mercury |
| Chemical Oxygen Demand | Sulphate |
| Chloride | Total Alkalinity |
| Dissolved Oxygen | Orthophosphate |
| Electrical Conductivity | TON |
| pH | |
| Total Suspended Solids | |
| Temperature | |

The results contained in this report were assessed against the EC (Drinking water) Regulations 2007, S.I. No. 106 of 2007 (DWR), the EC Environmental Objectives (Surface Water) Regulations 2009, S.I. No. 272 of 2009 Environmental quality standard (EQS) and the EC (Quality of Surface Water Intended for the Abstraction of Drinking Water) Regulations 1989, S.I. No. 294 of 1989 (SWQS). These results are presented in table format in Appendix D.

Table 7.7 provides a summary of results in 2016 from surface water locations.

Table 7.7 Summary of 2016 Results from Surface Water Locations

| Parameters | Units | No. of Samples | Minimum | Maximum |
|-------------------|-----------------------|----------------|---------|---------|
| Alkalinity | mg/lCaCO ₃ | 4 | 179.18 | 302 |
| Aluminium | µg/l | 4 | 407.3 | 2224 |
| Ammonia | mg/l N | 8 | 0.054 | 2 |
| Antimony | µg/l | 4 | <2.9 | 0.24 |
| Arsenic | µg/l | 4 | <2 | 5 |

| Parameters | Units | No. of Samples | Minimum | Maximum |
|--------------------|----------------------|----------------|---------|---------|
| Barium | µg/l | 4 | 85.54 | 166 |
| B.O.D. | mg/l O ₂ | 8 | <2 | 20 |
| Boron | µg/l | 4 | 78.67 | 172 |
| Cadmium | µg/l | 2 | 0.055 | 0 |
| Calcium | mg/l Ca | 4 | 42.05 | 91 |
| C.O.D. | mg/l O ₂ | 10 | 15 | 400 |
| Chloride | mg/l Cl | 8 | 7.34 | 39 |
| Chromium | µg/l | 4 | <3 | 20 |
| Cobalt | µg/l | 2 | 1.54 | 2 |
| Conductivity | µS/cm @ 25 | 8 | 325 | 635 |
| Copper | µg/l | 4 | 9.159 | 18 |
| D.O. | % Saturation | 4 | 9.18 | 98 |
| Iron | µg/l | 4 | 179.7 | 4015 |
| Lead | µg/l | 4 | <0.5 | 4 |
| Magnesium | mg/l Mg | 4 | 8.589 | 13 |
| Manganese | µg/l | 4 | 51.11 | 473 |
| Mercury | µg/l | 4 | <0.02 | <0.03 |
| Molybdenum (µg/l) | 0 | 2 | <5 | <5 |
| Nickel | µg/l | 4 | 0.491 | 9 |
| Ortho-Phosphate | mg/l P | 4 | 0.587 | 1 |
| pH | 0 | 8 | 7.57 | 8 |
| Potassium | mg/l | 4 | 0.79 | 11 |
| Selenium | µg/l | 2 | 2.041 | 4 |
| Sodium | mg/l | 4 | 6.102 | 13 |
| Strontium | µg/l | 2 | 142.9 | 220 |
| Sulphate | mg/l SO ₄ | 4 | 17.49 | 18 |
| Suspended Solids | mg/l | 8 | 5 | 600 |
| Temp | °C | 2 | 8.2 | 8 |
| T.O.N | mg/l N | 4 | <0.1 | 2 |
| Uranium | µg/l | 2 | <0.17 | <0.17 |
| Zinc | µg/l | 4 | 62.05 | 97 |

Surface water monitoring is undertaken at one location upstream at SW1 and two locations downstream of the site at SW2A and SW3. Chemical analyses of surface water are summarised in Appendix D.

SW1 and SW2A pH readings were within the A1 SWQS (5.5-8.5) ranging from 7.57 to 8.

Ammonia concentrations upstream at SW1 were above the EQS value of 0.14 mg N/l during 3 of the 4 monitoring periods with a range of 0.054 to 2.21 mg/l N. An excess of 0.1 mg/l N can indicate agricultural contamination. Downstream samples of Ammonia (SW2A) were elevated in February and May when values of 0.399 and 0.87 mg/l N were recorded.

Upstream (SW1) BOD concentrations were above the EQS of 2.6 mg/l in May (20.4 mg/l). Elevated concentrations of BOD were also recorded downstream (SW2A) in May (8.31 mg/l).

COD concentrations exceeded the SWQS value of 40 mg/l upstream (SW1) in 4 of the 5 sampling dates with concentrations ranging from 54 to 400 mg/l. Lower concentrations of COD were recorded downstream (SW2A) from the site. COD concentrations exceeded the SWQS value of 40 mg/l downstream in 2 of the 5 sampling dates.

Electrical Conductivity readings were below the SWQS of 1000 μ S/cm upstream and downstream during the monitoring period. Chloride concentrations were within the SWQS of 250 mg/l upstream and downstream throughout the monitoring period.

Total Suspended Solids (TSS) concentrations exceeded the SWQS of 50 mg/l upstream in SW1 in May (600 mg/l) and July (231 mg/l). TSS concentrations above the threshold value were recorded downstream in SW2A in May (97 mg/l).

7.6.1 Lagoon/Surface Water Retention Pond

The surface water retention pond, SW3 is located on the eastern boundary of the site and discharges to the stream running along the northern boundary of the site.

SW3 pH readings are within the A1 SWQS (5.5-8.5) ranging from 7.5 to 8.05.

Ammonia concentrations were below the EQS value of 0.14 mg/l N during the monitoring period with concentrations ranging between <0.01 and 0.14 mg/l N.

The BOD concentrations in the SW3 were below the EQS of 2.6 mg/l and SWQS A1 classification of 5 mg/l.

COD concentrations were below the SWQS classification of 40 mg/l except in December (67.40 mg/l).

Electrical Conductivity in SW3 ranged from 325 to 473 μ S/cm, which is below the SWQS of 1000 μ S/cm. Chloride concentrations recorded throughout the monitoring period were below the SWQS of 250 mg/l.

TSS concentrations were below the SWQS of 50 mg/l during the monitoring period ranging from 5 to 11 mg/l.

7.6.2 Annual Results

Annual analysis was undertaken at surface water monitoring locations on 20th July 2016.

Aluminium, arsenic, barium, boron, cadmium, calcium, chromium, copper, lead, magnesium, mercury, nickel, sodium, sulphate and zinc were below the WTL, IGV, SWQS and EQS were applicable.

Concentrations detected above the triggers and standards limit/levels were as follows:

- Iron exceeded the IGV at SW1 (0.301 mg/l),
- Potassium exceeded the IGV at SW1(14.50 mg/l), and SW2A (9.70 mg/l),
- Zinc exceeded the EQS at SW1 (8.30 μ g/l) , and SW2A (19.5 μ g/l).

7.7 Hydrogeological Risk Assessment

A Hydrogeological Risk Assessment was undertaken in 2015 and a conceptual site model has been developed for the site. The report found that groundwater hydrochemistry data between 2006 and 2013 confirms that the landfill does not appear to be impacting on the underlying aquifer. In the main, concentrations of indicative parameters of contamination are broadly lower or similar to upgradient concentrations and confirm that the landfill is not impacting on the underlying aquifer body. There are no sustained upward trends in contaminant export from the site.

Surface water hydrochemistry indicates that the landfill is not impacting on the quality of the adjacent stream which flows into White river. Downgradient sampling locations recorded concentrations of selected parameters lower or similar to upgradient sampling locations

which are attributed to an upgradient agricultural source. Leachate appears to be contained within the landfill. No evidence of leachate penetrating the engineered liner or natural clay layer is evident.

7.8 Gas Monitoring

As required under the Waste Licence, landfill gas monitoring has been undertaken at the borehole locations as set out in current waste licence.

Schedule D of the waste licence requires the licensee to conduct monthly monitoring on the perimeter and in the waste of the landfill site. The trigger level for landfill gas emissions are Methane, greater than or equal to 1.0% v/v and Carbon dioxide, greater than or equal to 1.5% v/v. Landfill gas is monitored using a GA2000 infra-red analyser. These results are presented in Appendix E.

Results were below the trigger limit for Methane of 1% v/v for all perimeter locations (not in waste) during the year. From the results it can be seen that no methane was recorded in piezometers around the perimeter of the site.

Carbon dioxide levels around the perimeter of the site exceeded the licence requirements of 1.5% v/v at a number of locations during the year (PZ1, PZ5, PZ26, PZ28, PZ46 and PZ49). The maximum level was 3.2 % v/v at PZ46 in March and June.

Carbon dioxide was detected in a few boundary monitoring locations, similar to previous monitoring reports. These exceedances are not considered to be due to migration of landfill gas.

Two engines have been installed at the facility to generate power to the national grid. These were commissioned in June 2014. The two enclosed gas flares with a combined capacity of 2,600m³/hr remain on site.

7.9 Monitoring of Emissions from Landfill Gas Flare/Engines

Air emission monitoring was undertaken on the permanent landfill gas flares. All monitoring was carried out in accordance with Environmental Protection Agency Office of Environmental Enforcement (OEE) Air Emission Monitoring Guidance Note 2 (AG2). NO_x as NO₂, CO, VOC, HCL, HF and SO₂ emissions from both flares were within the emission limit values specified in Waste licence W060-03.

Air emission monitoring was also undertaken on the landfill gas engines. TPM, NOx as NO₂, CO, VOC, HCL, HF and T A Luft Organics emissions from both engines were within the emission limit values specified in Waste licence W060-03.

7.10 Noise Monitoring

Noise monitoring was not undertaken during this monitoring period.

7.11 Dust Monitoring

Dust monitoring has been discontinued as the site is now closed and permanently capped.

7.12 Meteorological Monitoring

Meteorological data is monitored in accordance with Schedule of the licence. This information is available on site.

7.13 Slope Stability Assessment

A slope stability assessment was undertaken in April 2016. The analyses for the final waste slopes indicated that the factors of safety for the filling of waste and the slope geometry are satisfactory. An analysis of the topographic surveys for the site indicated that the site is currently in a primary settlement phase following filling. There are no negative features within the surveys from a slope stability viewpoint. In addition a site walkover survey and examination of the waste slope was undertaken and there was no evidence of slope instability or failure within the site throughout Phase 1 – Phase 5. This report is available on site.

7.14 Odour Monitoring

Total Volatile Organic compound monitoring has been undertaken at the site on a bi annual basis. Slight emissions were detected around the gas wells. Based on these reports a number of the recommendations have been carried out to reduce the landfill gas leakage from the site and therefore reducing odour. These reports have been submitted to EPA.

7.15 Ecology Monitoring

Biological sampling and a water quality assessment in accordance with EPA Q-rating methodology was undertaken at two locations on the White River adjacent to the landfill site on 20th September 2016. The biological assessment indicated unpolluted conditions (Q4) upstream at Site 1, and slightly polluted conditions (Q3-4) downstream at Site 2 indicating deterioration in water quality between the upstream and downstream sites. This shows degradation in water quality from 2015 results.

The report concluded that runoff from the landfill passes through a settlement pond and is therefore unlikely to be the source of siltation in the Whiteriver. In addition, quarterly monitoring of the surface water discharge from the landfill has not shown any signs of contamination from the landfill.

8 Resources and Energy Consumption Summary

Consumption of resources for the reporting period is shown in Table 8.1 below.

Table 8.1 Consumption of Resources

| Parameters | Unit | Annual Total 2013 | Annual Total 2014 | Annual Total 2015 | Annual Total 2016 |
|-------------------------|----------------|-------------------|-------------------|-------------------|-------------------|
| Light fuel oil (Diesel) | litres | 1,998,000 | 1,400 | 1,100 | 0 |
| Electricity used | kWh | 212,000 | 120,000 | 50,000 | 48,200 |
| Water | m ³ | | 110 | 55 | 62 |

9 Proposed Development of the Facility and Timescale of Such Development

The site is now closed. Restoration of the site was completed in 2014. Landfill gas engines have been operational since July 2014. The site is currently exporting 0.8 to 1MW to the grid. There is no further proposed development for the facility in 2017.

10 Volume of leachate produced and volume of leachate tankered off site

The volume of leachate transported off site to Drogheda wastewater treatment plant during the period January to December 2016 is provided in Table 10.1. A water balance calculation has been undertaken and is included in Appendix F using rainfall data from metrological station on site. This estimates the annual leachate production to be approximately 11,020 m³. This is based on using worst case scenario for infiltration on temporarily capped /restored area of 30% and 10% for restored areas.

Table 10.1 Volume of Leachate Transported Off Site in 2016

| Month | Weight Volume (m ³) |
|--------------|------------------------------------|
| January | 2136.28 |
| February | 2137.98 |
| March | 1270.04 |
| April | 982.62 |
| May | 866.26 |
| June | 392.70 |
| July | 829.68 |
| August | 232.14 |
| September | 149.15 |
| October | 608.30 |
| November | 245.64 |
| December | 804.38 |
| Total | 10655.17 |

11 Report on Development Works Undertaken During the Reporting Period, and a Timescale for Those Proposed During the Coming Year

11.1 Restoration of Completed Cells/Phases

The site has been fully restored. This was completed in 2014.

11.2 Timescale for Development Works Proposed During the Coming Year

There is no further proposed development for the facility in 2017.

12 Site Survey Showing Existing Levels of the Facility at the End of the Reporting Period

A topographical survey was carried out in June 2015. This is available for inspection on site.

13 Estimated Annual Quantity of Landfill Gas (LFG) Emitted from the Site

The gas yield figures provided in Appendix G were calculated using GasSim Model 2.0. As can be seen from the data landfill gas production is calculated to be approximately 575 m³/hr in 2016.

There are two landfill gas flares and two engines installed at Whiteriver landfill site. The two engines are now running continuous with flare(s) providing backup when required.

The EPA landfill gas survey was also completed for 2016. The average flow rate and methane content for the engines in 2016 is provided in Table 13.1 below.

Table 13.1 Average flow rate and methane content for the engines

| Engine | Average flow rate m ³ /hr | Methane content % |
|----------|--------------------------------------|-------------------|
| Engine 1 | 245 | 51 |
| Engine 2 | 163 | 51 |

14 Estimated Annual Quantity of Indirect Emissions to Groundwater

The site has been developed on a containment basis, hence controlling potential discharge to groundwater. The risk of leakage is mitigated by the following;

- The relative thickness of the low permeability boulder clays constitutes a natural effective barrier to downward groundwater migration.
- Groundwater resources within the granular horizons are confined under subartesian pressure with a net upward groundwater movement.
- Leachate levels are maintained below licence limits on site.
- Leachate is pumped from the cells, to treatment lagoon and tankered off site for treatment.

There were no direct discharges to groundwater or surface water. The volume of leachate transported off site to Drogheda wastewater treatment plant during the period January to December 2016 was 10,655.17 m³. A water balance calculation has been undertaken. This estimates the annual leachate production to be approximately 11,020 m³ as discussed in Section 10.

15 Assessment of the Feasibility of the Utilisation of Landfill Gas as an Energy Resource

Two engines (0.80 Mw and 0.60 Mw) have been installed at the facility to generate power to the national grid. These were commissioned in June 2014.

16 Monthly Water Balance Calculation and Interpretation

A water balance calculation has been undertaken and is included in Appendix F. This estimates the annual leachate production to be approximately 11,020 m³. The actual quantity of leachate tankered from the site was 10,655.17 m³.

17 Schedule of Environmental Objectives and Targets for the Forthcoming Year

1.1 Report on the Progress Towards Achievement of the Environmental Objectives and Targets Contained in the Previous Years Report

The objective for the site for 2017 is to ensure the site complies with the waste licence conditions.

18 Full Title and a Written Summary of Any Procedures Developed by the Licensee in the Year, which Relates to the Facility Operation

As part of the Environmental Management System (EMS) procedures have been developed for the site. Operational procedures ensure that the routine operational tasks related to the environmental management of the facility are undertaken in a satisfactory manner as required to maintain effective control of the environmental aspects of the facility. This is available for inspection on site. There were no changes to the procedures during 2016.

19 Reported Incidents and Complaint Summaries, Correspondence to/from EPA

Minor incidents (10 in total) were reported for 2016 in relation to a carbon dioxide levels in perimeter landfill gas piezometers. Quarterly incidents were due to the presence of chloride in groundwater which did not cause a significant environmental issue. No complaints were received in 2016.

A site visit was undertaken by the EPA on 22/04/2016. The following actions are to be undertaken:

- Create a Fire Prevention Plan or amend the Accident Prevention Procedure to address fire incidents. The Emergency Response Procedure document should be finalised with the document control department;
- Repair pipework at P2-4, bentonite and neoprene seals and ensure ports are installed on both sides of the gas valves;
- Ensure gas well head caps are in place at all times where appropriate and that scheduled preventative management and balancing of the gas field occurs;
- Ensure Agency receipt of the VOC survey report results as per Schedule E;
- Implement Hydrological Risk Assessment report recommendations following consideration and agreement from the EPA;
- Update site maps and put in place a document control system;
- Notify EPA of any Incidents as soon as is practicable and adhere to Conditions 9.2, 11.2 and Schedule E; and
- Undertake annual side slope stability assessments and report them as per Schedule E. Ground and top of casing elevations at all groundwater and leachate monitoring points should be surveyed to check levels are accurate.

20 Review of Nuisance Controls

The site ceased to accept municipal solid waste on the 30th of August 2013 and Incinerator Bottom ash on the 20th of December 2013. The site is now closed and has been restored.

Odour monitoring is currently still being undertaken at the facility. Total Volatile Organic compound monitoring was undertaken at the site on a bi annual basis in 2016.

21 Report on Financial Provisions Made Under this License, Management and Staffing Structure of the Facility and a Programme for Public Information

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

Overall responsibility for the ongoing operations of the landfill site is held by a Senior Engineer assigned to the Environmental Section of Louth County Council. The site ceased to accept municipal solid waste on the 30th of August 2013 and Incinerator Bottom ash on the 20th of December 2013.

Management Structure for the closed site is as follows. This is the present status although it may be changed at a future stage.

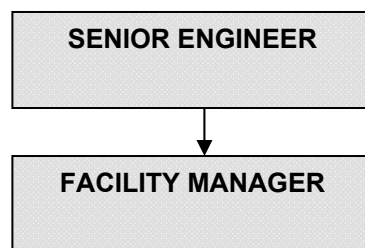


Figure 21.1 Management Structure at Whiteriver Landfill Site

22 Other Information

22.1 Report on Training of Staff Training

No staff training was undertaken in 2016. The site is now closed.

22.2 Tank, Pipeline and Bund Testing and Inspection Report

There are no tanks, pipeline or bund inspection undertaken on site.

22.3 Updates to Landfill Environmental Management Plan (LEMP)

This was last reviewed in October/November 2010 and is available for inspection on site.

22.4 Review of Environmental Liabilities

An Environmental Liabilities Risk Assessment (ELRA) has been completed for the site. This was submitted to EPA in June 2011. The level of financial cover has been agreed with the Agency; however the method of putting in place the financial provision has yet to be agreed. No reply from the EPA has been received to date.

22.5 Report on Waste Recovery

No wastes were recovered on site. The site is now closed.

22.6 Statement of Compliance of Facility with any Updates of the Relevant Waste Management Plan

The number of waste management planning regions has been reduced from 10 regions to 3 (Connacht-Ulster, Eastern-Midland, and Southern). Louth is now part of the Eastern-Midland Region of which Dublin City Council is the lead authority.

This Plan will set the key objectives and targets for the Region to be achieved over the next 6 years. The Plan was launched on May 14th 2015.

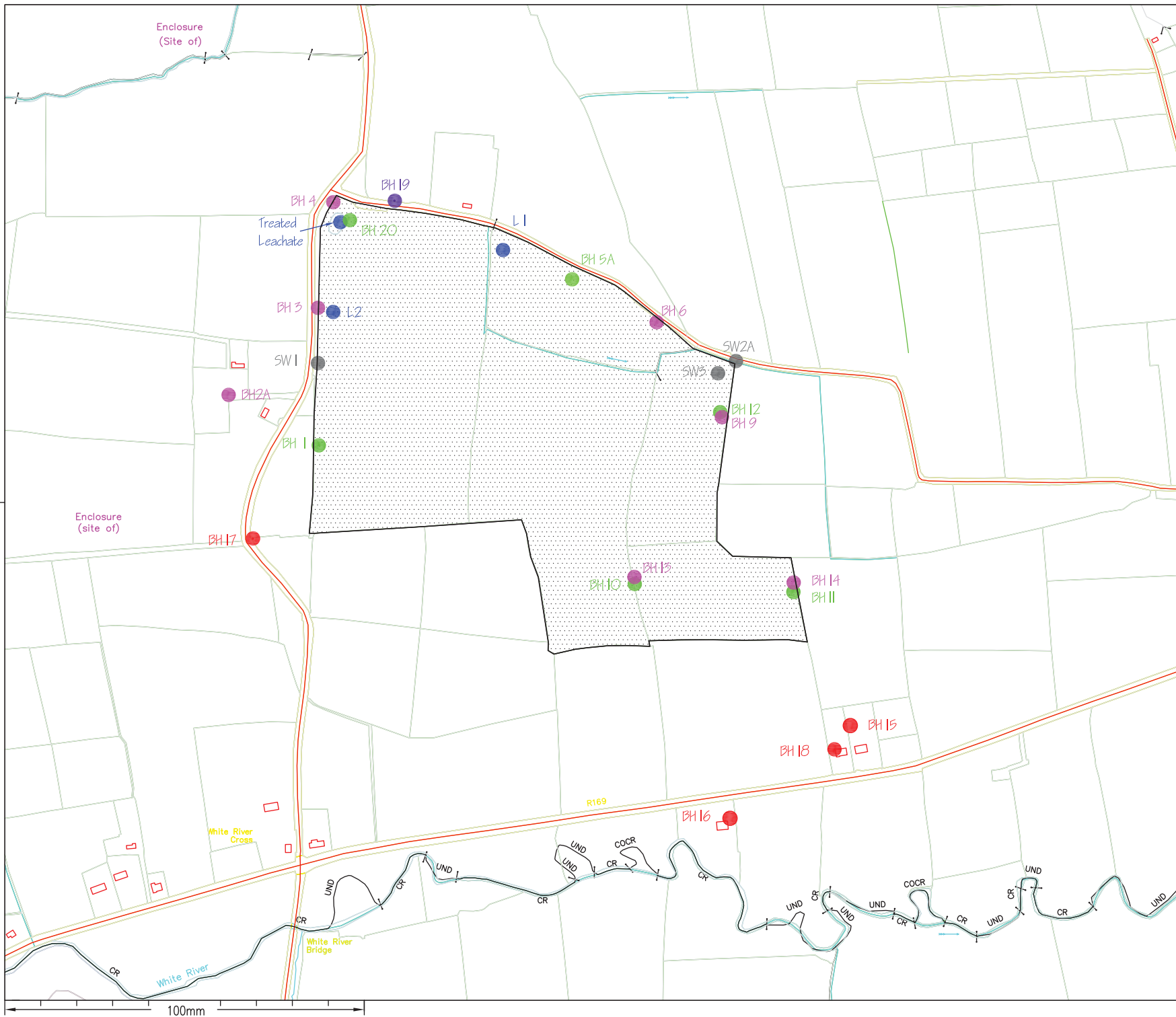
Whiteriver landfill site is listed under local authority landfill capacity closed in the region.

22.7 Statement on the Achievement of the Waste Acceptance and Treatment Obligations

The site is now closed.

Appendix A

Drawings



NOTES

1. VERIFYING DIMENSIONS. THE CONTRACTOR SHALL VERIFY DIMENSIONS AGAINST SUCH OTHER DRAWINGS OR SITE CONDITIONS AS PERTAIN TO THIS PART OF THE WORK.
2. SERVICES. APPROVED OPENINGS FOR SERVICES THROUGH THE STRUCTURE ARE INCORPORATED ON THE DRAWINGS. ANY ADDITIONAL OPENINGS OF A MINOR NATURE REQUIRED BY THE MAIN CONTRACTOR OR HIS SUBCONTRACTORS MUST BE SUBMITTED ON A DRAWING FOR APPROVAL BEFORE WORK COMMENCES.
3. DATUM
4. KEY
INCLUDES ORDNANCE SURVEY IRELAND DATA REPRODUCED UNDER OSI LICENCE NUMBER 2003/07CCMA/LOUTH LOCAL AUTHORITIES. UNAUTHORISED REPRODUCTION INFRINGES ORDNANCE SURVEY IRELAND AND GOVERNMENT OF IRELAND COPYRIGHT. © ORDNANCE SURVEY IRELAND, 2006.

- BH15 Groundwater well (Domestic)
- BH1 Groundwater monitoring boreholes (Overbunden)
- BH4 Groundwater monitoring boreholes (Bedrock)
- SW1 Surfacewater monitoring location points
- L1 Leachate monitoring points
- BH19 Agricultural water supply

| | | | |
|-----|--------------------------------------|-------------|--------------|
| D | Private well decommissioned removed. | AMB Jul '12 | AmcG Jul '12 |
| REV | DESCRIPTION | BY DATE | CHECK DATE |

| | | |
|-----------------------------|-------------------------------|------------------------------|
| DRAWN BY RP DATE NOV '06 | CHECK BY AmcG DATE NOV '06 | APPROVED D.D DATE NOV '06 |
| PLOT SCALE 1:5000 | SCHEDULES | SHEET SIZE A3 |

CLIENT
LOUTH COUNTY COUNCIL

PROJECT
WHITERIVER LANDFILL SITE

TITLE
MONITORING BOREHOLES

RPS Consulting Engineers
 TEL: 074 91 61927 www.rpsgroup.com/ireland FAX: 074 91 61928
 THE ENTERPRISE FUND BUSINESS CENTRE, BALLYRAINE, LETTERKENNY, Co. DONEGAL

| | |
|--------------------------------|-------------|
| ARCHITECT | DWG. STATUS |
| DRAWING No. IBL0069/101 | PRELIM. |
| REVISION A B C D | TENDER |
| | CONST. |
| | RECORD ● |



NOTES

- Verifying Dimensions.**
The contractor shall verify dimensions against such other drawings or site conditions as pertain to this part of the work.
- Existing Services.**
Any information concerning the location of existing services indicated on this drawing is intended for general guidance only. It shall be the responsibility of the contractor to determine and verify the exact horizontal and vertical alignment of all cables, pipes, etc., (both underground and overhead) before work commences.
- Issue of Drawings.**
Hard copies, dwf and pdf will form a controlled issue of the drawing. All other formats (img, dxf etc.) are deemed to be an uncontrolled issue and any work carried out based on these files is at the recipient's own risk. RPS will not accept any responsibility for any errors arising from the use of these files, either by human error by the recipient, listing of un-dimensioned measurements, compatibility issues with the recipient's software, and any errors arising when these files are used to aid the recipient's drawing production, or setting out on site.
- DATUM:**
- KEYS**
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PZ 01 Landfill Gas Piezometer

| rev | amendments | drawn date | checked date |
|-----|------------|------------|--------------|
| | | | |

| | | | |
|------------|---------------------------------------|---|--|
| RPS | Enterprise Fund | T | +353 74 9161927 |
| | Business Centre | F | +353 74 9161928 |
| | Billyvale, Letterkenny Co, Donegal | W | www.rpsgroup.com/ireland Ireland@rpsgroup.com |

Client

LOUTH COUNTY COUNCIL

Project

Whiteriver Landfill Site

Title

Landfill Gas Piezometer

Architect

| | | |
|----------------|------------|---------------|
| Drawing Status | Sheet Size | Drawing Scale |
| Preliminary | A3 | 1:2500 |

| | |
|--------------------|----------|
| Drawing Number | Rev |
| IBR0138/100 | 0 |

| | | |
|-----------------|-------------------|--------------------|
| Drawn By / Date | Checked By / Date | Approved By / Date |
| AMB / Mar '10 | AMcG / Mar '10 | DD / Mar '10 |

Appendix B

PRTR Reporting



Environmental Protection Agency

| PRTR# : W0060 | Facility Name : Whiteriver Landfill Site | Filename : W0060_2016 PRTR.xls | Return Year : 2016 |

[Guidance to completing the PRTR workbook](#)

PRTR Returns Workbook

Version 1.1.19

| | |
|-----------------------|------|
| REFERENCE YEAR | 2016 |
|-----------------------|------|

1. FACILITY IDENTIFICATION

| | |
|----------------------------|--------------------------|
| Parent Company Name | Louth County Council |
| Facility Name | Whiteriver Landfill Site |
| PRTR Identification Number | W0060 |
| Licence Number | W0060-03 |

Classes of Activity

| No. | class_name |
|-----|--------------------------------------|
| - | Refer to PRTR class activities below |

| | |
|--|---|
| Address 1 | Whiteriver & Gunstown Townland |
| Address 2 | Dunleer |
| Address 3 | |
| Address 4 | |
| | Louth |
| Country | Ireland |
| Coordinates of Location | -6.52774 53.6647 |
| River Basin District | GBNIIENB |
| NACE Code | 3821 |
| Main Economic Activity | Treatment and disposal of non-hazardous waste |
| AER Returns Contact Name | Damien Homes |
| AER Returns Contact Email Address | damien.holmes@louthcoco.ie |
| AER Returns Contact Position | Executive Scientist |
| AER Returns Contact Telephone Number | 042 9392920 |
| AER Returns Contact Mobile Phone Number | 086 6097315 |
| AER Returns Contact Fax Number | 042 9334549 |
| Production Volume | 0.0 |
| Production Volume Units | |
| Number of Installations | 0 |
| Number of Operating Hours in Year | 8760 |
| Number of Employees | 1 |
| User Feedback/Comments | Large drop off in quantity of methane generated and consequently the net emission |
| Web Address | |

2. PRTR CLASS ACTIVITIES

| Activity Number | Activity Name |
|-----------------|---|
| 5(d) | Landfills |
| 5(c) | Installations for the disposal of non-hazardous waste |
| 5(d) | Landfills |
| 50.1 | General |

3. SOLVENTS REGULATIONS (S.I. No. 543 of 2002)

| | |
|---|--|
| Is it applicable? | |
| Have you been granted an exemption ? | |
| If applicable which activity class applies (as per Schedule 2 of the regulations) ? | |
| Is the reduction scheme compliance route being used ? | |

4. WASTE IMPORTED/ACCEPTED ONTO SITE

[Guidance on waste imported/accepted onto site](#)

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

4.1 RELEASES TO AIR

[Link to previous years emissions data](#)

| PRTR# : W0060 | Facility Name : Whiteriver Landfill Site | Filename : W0060_2016 PRTR.xls | Return Year : 2016 |

19/04/2017 09:12

SECTION A : SECTOR SPECIFIC PRTR POLLUTANTS

| POLLUTANT | | METHOD | | | QUANTITY | | | |
|--------------|----------------------------|--------|-------------|----------------------------|------------------|-------------------|------------------------|----------------------|
| 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) | C | OTH | Gassim Model | 0.0 | 192859.0 | 0.0 | 192859.0 |
| 55 | 1,1,1-trichloroethane | C | OTH | Gassim Model | 0.0 | 13.2 | 0.0 | 13.2 |
| 04 | Hydro-fluorocarbons (HFCs) | C | OTH | Gassim Model | 0.0 | 14.5 | 0.0 | 14.5 |

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

SECTION B : REMAINING PRTR POLLUTANTS

| POLLUTANT | | METHOD | | | QUANTITY | | | |
|--------------|----------------------------|--------|-------------|----------------------------|------------------|-------------------|------------------------|----------------------|
| No. Annex II | Name | M/C/E | Method Code | Designation or Description | Emission Point 1 | T (Total) KG/Year | A (Accidental) KG/Year | F (Fugitive) KG/Year |
| 15 | Chlorofluorocarbons (CFCs) | C | OTH | Gassim Model | 0.0 | 20.0 | 0.0 | 20.0 |

* 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)

| POLLUTANT | | METHOD | | | QUANTITY | | | |
|---------------|------|--------|-------------|----------------------------|------------------|-------------------|------------------------|----------------------|
| Pollutant No. | Name | M/C/E | Method Code | Designation or Description | Emission Point 1 | T (Total) KG/Year | A (Accidental) KG/Year | F (Fugitive) KG/Year |
| | | | | | 0.0 | 0.0 | 0.0 | 0.0 |

* 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) 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 T(total) KG/yr for Section A: Sector specific PRTR pollutants above. Please complete the table below:

Landfill:

Whiteriver Landfill Site

Please enter summary data on the quantities of methane flared and / or utilised

| | T (Total) kg/Year | M/C/E | Method Used | | Facility Total Capacity m3 per hour |
|--|-------------------|-------|-------------|----------------------------|-------------------------------------|
| | | | Method Code | Designation or Description | |
| Total estimated methane generation (as per site model) | 924478.0 | C | Gassim | Gassim Lite | N/A |
| Methane flared | 2218.0 | C | Measured | Measured | 0.0 (Total Flaring Capacity) |
| Methane utilised in engine/s | 729401.0 | C | Measured | Measured | 0.0 (Total Utilising Capacity) |
| Net methane emission (as reported in Section A above) | 192859.0 | C | Measured | Measured | N/A |

5. ONSITE TREATMENT & OFFSITE TRANSFERS OF WASTE

| PRTR# : W0060 | Facility Name : Whiteriver Landfill Site | Filename : W0060_2016 PRTR.xls | Return Year : 2016 |

19/04/2017 09:13

Please enter all quantities on this sheet in Tonnes

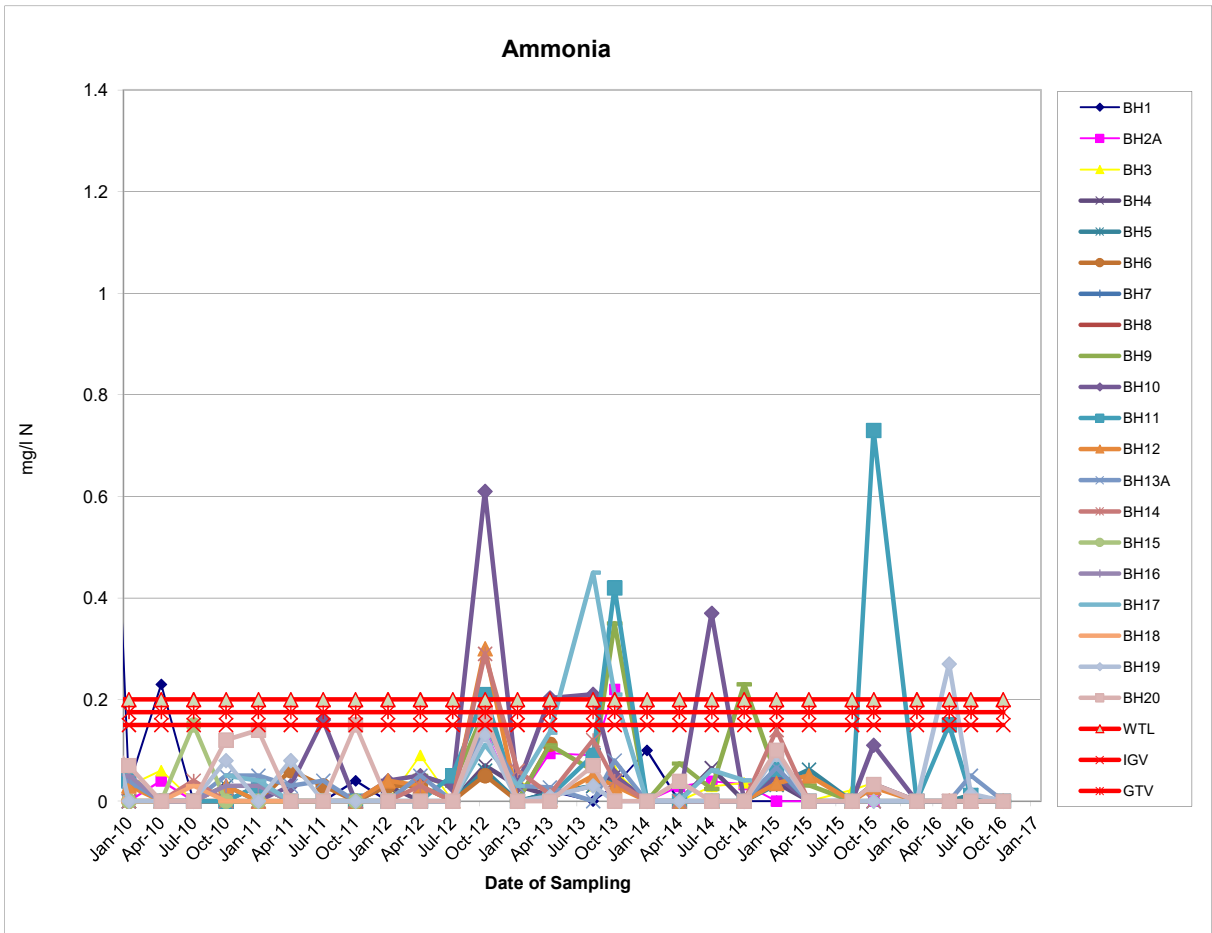
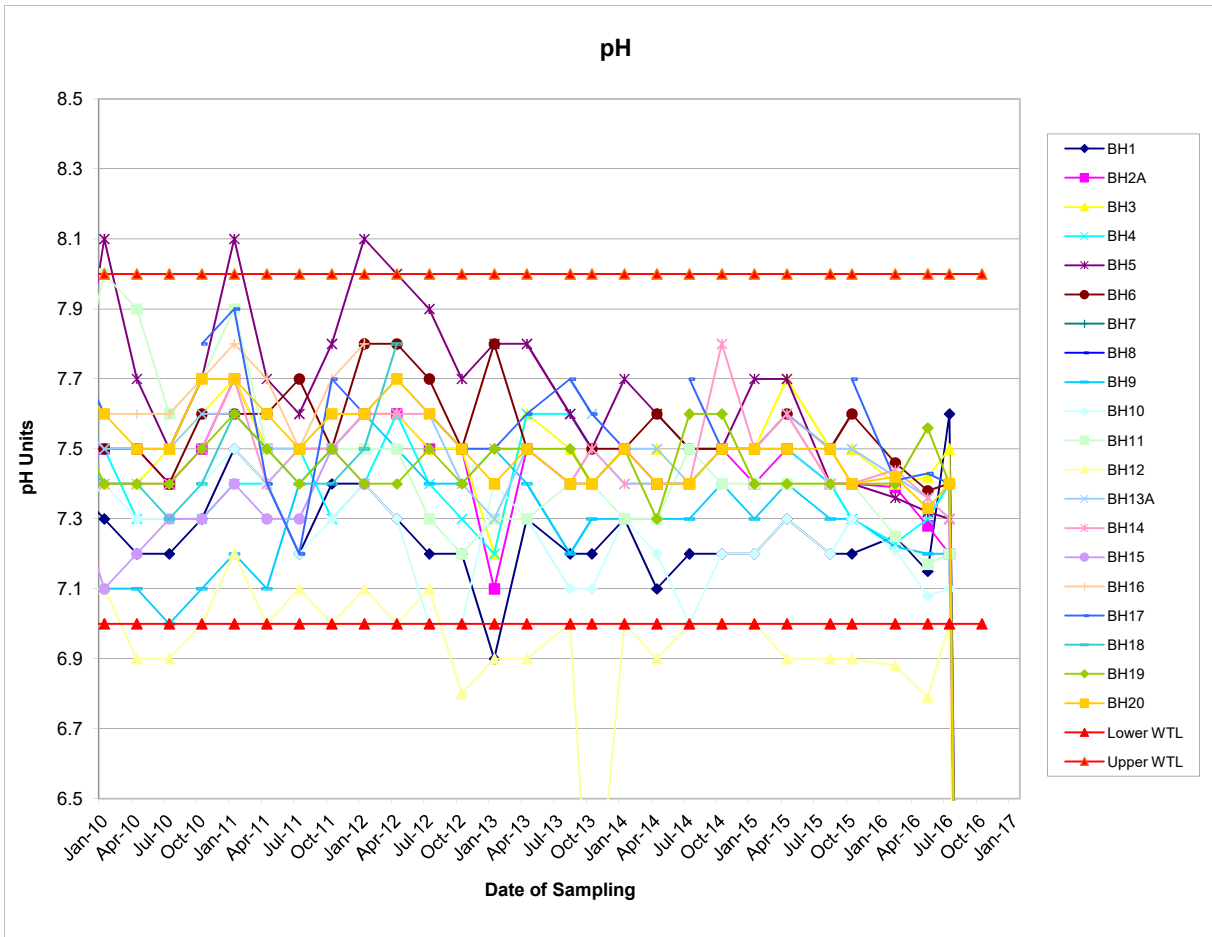
3

| Transfer Destination | European Waste Code | Hazardous | Quantity (Tonnes per Year) | Description of Waste | Waste Treatment Operation | Method Used | | Location of Treatment | Haz Waste - Name and Licence/Permit No of Next Destination Facility Non-Haz Waste: Name and Licence/Permit No of Recover/Disposer | Haz Waste : Address of Next Destination Facility Non-Haz Waste: Address of Recover/Disposer | Name and License / Permit No. and Address of Final Recoverer / Disposer (HAZARDOUS WASTE ONLY) | Actual Address of Final Destination i.e. Final Recovery / Disposal Site (HAZARDOUS WASTE ONLY) |
|----------------------|---------------------|-----------|----------------------------|--|---------------------------|-------------|-------------|-----------------------|--|--|--|--|
| | | | | | | M/C/E | Method Used | | | | | |
| Within the Country | 19 07 03 | No | 10655.0 in 19 07 02 | landfill leachate other than those mentioned | D9 | M | Weighed | Offsite in Ireland | EPS .. | Marsh Road,Drogheda,Co. Louth,.,Ireland | | |

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

Appendix C

Groundwater Monitoring Results



Appendix D

Surface Water Monitoring Results

| Whiteriver Landfill Site | | | | | | | | | | | | | | | | | | | | | | | | |
|--------------------------|--------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| SURFACE WATER QUALITY | | | | | | | | | | | | | | | | | | | | | | | | |
| RESULTS | | | | | | | | | | | | | | | | | | | | | | | | |
| Monitoring Point: | | SW1 | | | | | | | | | | | | | | | | | | | | | | |
| | Units | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | |
| Alkalinity | mg/l CaCO3 | 19-Jul-11 | 11-Oct-11 | 10-Jan-12 | 25-Apr-12 | 18-Jul-12 | 10-Oct-12 | 09-Jan-13 | 09-Apr-13 | 08-Aug-13 | 17-Oct-13 | 14-Jan-14 | 11-Jun-14 | 15-Jul-14 | 14-Oct-14 | 19-Jan-15 | 16-Apr-15 | 05-Aug-15 | 19-Oct-15 | 24-Feb-16 | 11-May-16 | 20-Jul-16 | 27-Oct-16 | 14-Dec-16 |
| Aluminium | µg/l | | | | 280 | | | | 296 | | | | | | | | | | | | 301.51 | | 290 | |
| Ammonia | mg/l N | | 0.48 | 1.84 | 0.32 | 1.24 | 2.69 | 0.16 | 1.225 | | | 0.09 | 0.56 | 0.093 | 0.73 | 0.13 | 0.52 | 0.56 | 0.35 | 0.1 | 0.493 | 2.21 | 0.054 | 0.19 |
| Antimony | µg/l | | | | <0.5 | | | | <0.5 | | | | | | | | | | | | | | <2.9 | 0.24 |
| Arsenic | µg/l | | | | 1.48 | | | | 1.98 | | | | | | | | | | | | | | 5.279 | |
| Barium | µg/l | | | | 105.8 | | | | 74.97 | | | | | | | | | | | | | | 165.8 | 96.4 |
| Beryllium | µg/l | | | | <0.5 | | | | <0.5 | | | | | | | | | | | | | | | |
| B.O.D. | mg/l O2 | | 13.1 | 174.7 | 4.9 | 15.5 | 9.5 | 2.6 | 4.97 | | 9.4 | 1.4 | 7 | <10 | 1.5 | 1.5 | 2.5 | 5.5 | 65 | 2.45 | 20.4 | <2 | 1.3 | |
| Boron | µg/l | | | | 20.1 | | | | <10 | | | | | | | | | | | | | | 78.67 | <135 |
| Cadmium | µg/l | | | | <0.1 | | | | <0.1 | | | | | | | | | | | | | | <0.01 | |
| Calcium | mg/l Ca | | | | 91.46 | | | | 97.96 | | | | | | | | | | | | | | 90.9 | <0.5 |
| C.O.D. | mg/l O2 | | 78 | 266 | 46 | 155 | 60 | 38 | 68 | | 84 | <20 | 57 | 70 | 20 | 21 | <20 | 56 | 204 | 27 | 400 | 54 | 59 | 87.70 |
| Chloride | mg/l Cl | | 40 | 36 | 28 | 23 | 27 | 28 | 35.55 | | 31 | 25 | | 30 | 26 | 23 | 26 | 42 | 41 | 24.8 | 39.1 | 24.54 | 22.40 | |
| Chromium | µg/l | | | | <0.5 | | | | <0.5 | | | | | | | | | | | | | | 14.26 | <3 |
| Cobalt | µg/l | | | | <0.5 | | | | 0.5 | | | | | | | | | | | | | | 1.54 | |
| Coliform Bacteria | no/100ml | | | | | | | | | | | | | | | | | | | | | | | |
| Conductivity | µS/cm @ 25 | | 632 | 675 | 604 | 582 | 745 | 583 | 725 | | 609 | 587 | 540 | 670 | 652 | 542 | 610 | 698 | 793 | 606 | 570 | 635 | 687.0 | |
| Copper | µg/l | | | | 2.1 | | | | 0.83 | | | | | | | | | | | | | | 17.77 | 4.33 |
| Cyanide | mg/l | | | | | | | | | | | | | | | | | | | | | | | |
| D.O. | % Saturation | | 78 | 51 | 77 | 43 | 75 | 104 | 78 | | 75 | 72 | | 60 | 71 | 73 | 83 | 80 | 83 | 9.18 | | 82 | | |
| E. Coli | no/100ml | | | | | | | | | | | | | | | | | | | | | | | |
| Fluoride | mg/l | | | | | | | | | | | | | | | | | | | | | | | |
| Iron | µg/l | | | | 98 | | | | 121.2 | | | | | | | | | | | | | | 4015 | 0.301 |
| Lead | µg/l | | | | <0.5 | | | | <0.5 | | | | | | | | | | | | | | 4.018 | <0.5 |
| Magnesium | mg/l Mg | | | | 10.17 | | | | 13.33 | | | | | | | | | | | | | | 12.69 | 15.00 |
| Manganese | µg/l | | | | 108.8 | | | | 137.9 | | | | | | | | | | | | | | 473 | 23.8 |
| Mercury | µg/l | | | | <0.05 | | | | <0.05 | | | | | | | | | | | | | | <0.03 | <0.02 |
| Molybdenum (µg/l) | | | | | <0.5 | | | | <0.5 | | | | | | | | | | | | | | <5 | |
| Nickel | µg/l | | | | 1.5 | | | | 1.78 | | | | | | | | | | | | | | 9.432 | 2.11 |
| Ortho-Phosphate | mg/l P | | | | 0.14 | | | | 0.583 | | | | | | | | 0.2 | | | | | | 0.587 | 0.403 |
| pH | | | 7.6 | 7.4 | 8.2 | 7.6 | 7.9 | 7.8 | 7.9 | | 7.5 | 7.8 | 7.6 | 7.7 | 7.9 | 7.8 | 7.8 | 7.9 | 7.9 | 7.77 | 7.57 | 7.9 | 7.94 | |
| Potassium | mg/l | | | | 8.15 | | | | 9.86 | | | | | | | | | | | | | | 11.23 | 14.50 |
| Residue on evaporation | | | | | | | | | | | | | | | | | | | | | | | | |
| Sampling Depth | m | | | | | | | | | | | | | | | | | | | | | | | |
| Selenium | µg/l | | | | <0.5 | | | | <0.5 | | | | | | | | | | | | | | 4.223 | |
| Silver | µg/l | | | | nm | | | | nm | | | | | | | | | | | | | | | |
| Sodium | mg/l | | | | 15.26 | | | | 30.16 | | | | | | | | | | | | | | 13.06 | 16.40 |
| Strontium | µg/l | | | | 151.61 | | | | 178.29 | | | | | | | | | | | | | | 219.5 | |
| Sulphate | mg/l SO4 | | | | 22.9 | | | | 23.04 | | | | 10 | | | | 18 | | | | | | 18.07 | 24.9 |
| Suspended Solids | mg/l | | | | | | | | | | 12 | <4 | | | <4 | 4 | <4 | 11 | 97 | 5 | 600 | 231 | 8 | |
| Temp | °C | | 16.7 | 9.6 | 9.9 | 15.8 | 14.2 | 5 | 6.2 | | 11.4 | 3.8 | 8 | nm | 13 | 1.2 | 11 | 15.4 | 12.6 | | | 8.2 | | |
| Thallium | µg/l | | | | <0.1 | | | | <0.1 | | | | | | | | | | | | | | | |
| Time | | | 10:00 | 13:05 | 10:00 | 10:15 | 10:45 | 09:50 | 11:00 | | 10:45 | 10:20 | | nt | 10:15 | 10:15 | 10:15 | 10:20 | 10:20 | | | | | |
| Tin | µg/l | | | | <1 | | | | nm | | | | | | | | | | | | | | | |
| T.O.C. | mg/l | | | | | | | | | | | | | | | | | | | | | | | |
| T.O.N | mg/l N | | | | 1.77 | | | | 1.19 | | | | | | | | 0.82 | | | | | | 1.67 | 1.99 |
| Total Suspended Solids | mg/l | | 30 | 11 | 66 | 54 | 93 | 25 | 144 | | | | | | | | | | | | | | | |
| Uranium | µg/l | | | | 0.55 | | | | 0.64 | | | | | | | | | | | | | | <0.17 | |
| Vanadium | µg/l | | | | 0.51 | | | | <0.5 | | | | | | | | | | | | | | | |
| Zinc | µg/l | | | | 2.5 | | | | 3.23 | | | | | | | | | | | | | | 97.38 | 8.32 |

| Whiteriver Landfill Site | | | | | | | | | | | | | | | | | | | | | | | | |
|--------------------------|--------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| SURFACE WATER QUALITY | | | | | | | | | | | | | | | | | | | | | | | | |
| RESULTS | | | | | | | | | | | | | | | | | | | | | | | | |
| Monitoring Point: | | SW2A | | | | | | | | | | | | | | | | | | | | | | |
| | Units | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | |
| Alkalinity | mg/l CaCO3 | 19-Jul-11 | 11-Oct-11 | 10-Jan-12 | 25-Apr-12 | 18-Jul-12 | 10-Oct-12 | 09-Jan-13 | 09-Apr-13 | 08-Aug-13 | 17-Oct-13 | 14-Jan-14 | 11-Jun-14 | 15-Jul-14 | 14-Oct-14 | 19-Jan-15 | 16-Apr-15 | 05-Aug-15 | 19-Oct-15 | 24-Feb-16 | 11-May-16 | 20-Jul-16 | 27-Oct-16 | 14-Dec-16 |
| | | | | | 220 | | | | 328 | | | | | | | | | | | | | 291.42 | 270 | |
| Aluminium | µg/l | | | | 13.9 | | | | 11.61 | | | | | | | | | | | | | 15.53 | | 62.5 |
| Ammonia | mg/l N | | 0.1 | 0.03 | 0.05 | 5.84 | 0.16 | 0.41 | 0.314 | | 0.25 | 1.3 | 0.037 | 0.054 | 0.046 | 0.6 | 0.36 | 0.05 | 0.092 | 0.399 | 0.87 | 0.041 | < 0.11 | |
| Antimony | µg/l | | | | <0.5 | | | | <0.5 | | | | | | | | | | | | | <2.9 | < 0.14 | |
| Arsenic | µg/l | | | | 1.35 | | | | 1.59 | | | | | | | | | | | | | 3.947 | | <2 |
| Barium | µg/l | | | | 86.2 | | | | 99.23 | | | | | | | | | | | | | 108.3 | | 97.3 |
| Beryllium | µg/l | | | | <0.5 | | | | <0.5 | | | | | | | | | | | | | | | |
| B.O.D. | mg/l O2 | | 5.3 | 22.6 | 3.3 | 6.7 | 2.1 | 2.3 | 1.795 | | 2.1 | 1.1 | <2 | <1.0 | <1.0 | <1.0 | 2.7 | 1.5 | <1.0 | 1.47 | 8.31 | <2 | < 1 | |
| Boron | µg/l | | | | 19.7 | | | | 11.86 | | | | | | | | | | | | | <5.51 | | <135 |
| Cadmium | µg/l | | | | <0.1 | | | | <0.1 | | | | | | | | | | | | | <0.01 | | |
| Calcium | mg/l Ca | | | | 90.03 | | | | 100.24 | | | | | | | | | | | | | 109.6 | | <0.5 |
| C.O.D. | mg/l O2 | | 36 | 59 | 23 | 68 | 24 | 29 | 16 | | 36 | 91 | 34 | 30 | <20 | <20 | <20 | 26 | 24 | <25 | 99 | <5 | < 25 | 85.70 |
| Chloride | mg/l Cl | | 48 | 47 | 37 | 35 | 31 | 37 | 52.91 | | 46 | 45 | | 35 | 31 | 28 | 32 | 25 | 31 | 24.9 | 24.9 | 25.41 | 20.50 | |
| Chromium | µg/l | | | | <0.5 | | | | <0.5 | | | | | | | | | | | | | 16.29 | | <3 |
| Cobalt | µg/l | | | | <0.5 | | | | <0.5 | | | | | | | | | | | | | <0.02 | | |
| Coliform Bacteria | no/100ml | | | | | | | | | | | | | | | | | | | | | | | |
| Conductivity | µS/cm @ 25 | | 615 | 664 | 626 | 676 | 705 | 619 | 701 | | 564 | 662 | 530 | 679 | 668 | 570 | 605 | 473 | 645 | 627 | 390 | 623 | 682.0 | |
| Copper | µg/l | | | | 2 | | | | 1.24 | | | | | | | | | | | | | 1.746 | | <4 |
| Cyanide | mg/l | | | | | | | | | | | | | | | | | | | | | | | |
| D.O. | % Saturation | | 93 | 67 | 88 | 85 | 66 | 101 | 116 | | 92 | 75 | | 77 | 76 | 73 | 112 | 84 | 87 | 9.4 | | 90 | | |
| E. Coli | no/100ml | | | | | | | | | | | | | | | | | | | | | | | |
| Fluoride | mg/l | | | | | | | | | | | | | | | | | | | | | | | |
| Iron | µg/l | | | | 58.9 | | | | 78.71 | | | | | | | | | | | | | 225.5 | | 0.193 |
| Lead | µg/l | | | | <0.5 | | | | <0.5 | | | | | | | | | | | | | <0.02 | | <0.5 |
| Magnesium | mg/l Mg | | | | 10.73 | | | | 12.77 | | | | | | | | | | | | | 12.94 | | 10.60 |
| Manganese | µg/l | | | | 134.2 | | | | 223.38 | | | | | | | | | | | | | 150 | | 18.4 |
| Mercury | µg/l | | | | <0.05 | | | | <0.05 | | | | | | | | | | | | | <0.03 | | <0.02 |
| Molybdenum (µg/l) | | | | | 0.9 | | | | <0.5 | | | | | | | | | | | | | <5 | | |
| Nickel | µg/l | | | | 1.6 | | | | 1.52 | | | | | | | | | | | | | 1.158 | | 1.23 |
| Ortho-Phosphate | mg/l P | | | | 0.04 | | | | 0.061 | | | | | | | 0.11 | | | | | | 0.473 | | 0.302 |
| pH | | | 8.1 | 7.8 | 8.3 | 7.7 | 7.7 | 7.7 | 8.2 | | 7.8 | 7.9 | 7.9 | 7.8 | 7.9 | 7.8 | 8.1 | 7.8 | 7.9 | 7.82 | 7.65 | 7.9 | 8.05 | |
| Potassium | mg/l | | | | 5.04 | | | | 5.4 | | | | | | | | | | | | | 7.803 | | 9.70 |
| Residue on evaporation | | | | | | | | | | | | | | | | | | | | | | | | |
| Sampling Depth | m | | | | | | | | | | | | | | | | | | | | | | | |
| Selenium | µg/l | | | | <0.5 | | | | <0.5 | | | | | | | | | | | | | <0.54 | | |
| Silver | µg/l | | | | nm | | | | nm | | | | | | | | | | | | | | | |
| Sodium | mg/l | | | | 20.34 | | | | 24.57 | | | | | | | | | | | | | 17.28 | | 14.00 |
| Strontium | µg/l | | | | 170.5 | | | | 191.03 | | | | | | | | | | | | | 225.3 | | |
| Sulphate | mg/l SO4 | | | | 55 | | | | 31.83 | | | | | | | | | | | | | 31.18 | | 34.9 |
| Suspended Solids | mg/l | | | | | | | | | | 4 | 9 | <2 | <4 | <4 | <4 | <4 | 6 | 6 | 3 | 97 | 5 | < 3 | |
| Temp | °C | | 16.6 | 9.5 | 10.4 | 16.1 | 13.5 | 5 | 6.1 | | 11.6 | 3.7 | | nm | 13 | 6.2 | 10.7 | 14.8 | 12.2 | | | 8.4 | | |
| Thallium | µg/l | | | | <0.1 | | | | <0.1 | | | | | | | | | | | | | | | |
| Time | | | 12:15 | 11:45 | 11:05 | 11:45 | 11:35 | 11:50 | 11:15 | | 11:25 | 11:15 | | nt | 11:15 | 10:40 | 11:00 | 12:10 | nt | | | | | |
| Tin | µg/l | | | | <1 | | | | nm | | | | | | | | | | | | | | | |
| T.O.C. | mg/l | | | | | | | | | | | | | | | | | | | | | | | |
| T.O.N | mg/l N | | | | 1.42 | | | | 0.8 | | | | | | | 0.67 | | | | | | 0.61 | | 1.55 |
| Total Suspended Solids | mg/l | | 40 | 10 | 19 | 10 | 7 | 11 | 13 | | | | | | | | | | | | | | | |
| Uranium | µg/l | | | | 1.24 | | | | 1.26 | | | | | | | | | | | | | <0.17 | | |
| Vanadium | µg/l | | | | <0.5 | | | | <0.5 | | | | | | | | | | | | | | | |
| Zinc | µg/l | | | | 2.4 | | | | 3.83 | | | | | | | | | | | | | 6.567 | | 5 |



Whiteriver Landfill Site

SURFACE WATER QUALITY

RESULTS

| Monitoring Point: | | SW3 | | | | | | | | | | | | | | | | | | | | | | | | |
|------------------------|--------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|--------|------|
| | Units | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | | |
| Alkalinity | mg/lCaCO3 | 19-Jul-11 | 11-Oct-11 | 10-Jan-12 | 25-Apr-12 | 18-Jul-12 | 10-Oct-12 | 09-Jan-13 | 09-Apr-13 | 08-Aug-13 | 17-Oct-13 | 14-Jan-14 | 11-Jun-14 | 15-Jul-14 | 14-Oct-14 | 19-Jan-15 | 16-Apr-15 | 05-Aug-15 | 19-Oct-15 | 24-Feb-16 | 11-May-16 | 20-Jul-16 | 27-Oct-16 | 14-Dec-16 | | |
| Aluminium | µg/l | | | | 135 | | | | 110 | | | | | | | | | | | | | 179.18 | | 190 | | |
| Ammonia | mg/l N | | 0.04 | <0.03 | 0.04 | 0.55 | 0.13 | 1.28 | 1.022 | | 0.63 | 7.8 | 0.014 | | 0.058 | 0.77 | 0.16 | | | <0.2 | 0.14 | <0.01 | < 0.11 | <50 | | |
| Antimony | µg/l | | | | 0.56 | | | | 1.33 | | | | | | | | | | | | | <2.9 | < 0.14 | | | |
| Arsenic | µg/l | | | | 2.06 | | | | 1.35 | | | | | | | | | | | | | 1.768 | | <2 | | |
| Barium | µg/l | | | | 66.1 | | | | 84.34 | | | | | | | | | | | | | 85.54 | | 92.2 | | |
| Beryllium | µg/l | | | | <0.5 | | | | <0.5 | | | | | | | | | | | | | | | | | |
| B.O.D. | mg/l O2 | | <1.5 | <1.5 | 3.7 | 3.8 | <1.5 | 2 | 1.15 | | 2 | 1.7 | <2 | | <1.0 | <1.0 | <1.0 | | | | | 2.14 | 3.99 | <2 | < 1 | |
| Boron | µg/l | | | | 30.3 | | | | 21.81 | | | | | | | | | | | | | | | 171.7 | <135 | |
| Cadmium | µg/l | | | | <0.1 | | | | <0.1 | | | | | | | | | | | | | | | 0.055 | | |
| Calcium | mg/l Ca | | | | 69.86 | | | | 70.9 | | | | | | | | | | | | | | | 42.05 | <0.5 | |
| C.O.D. | mg/l O2 | | 13 | 14 | 25 | 32 | 12 | 20 | 15 | | 29 | 26 | 29 | | 22 | <20 | <20 | | | <25 | 29 | 15 | < 25 | 67.40 | | |
| Chloride | mg/l Cl | | 18 | 21 | 22 | 27 | 19 | 32 | 29.55 | | 42 | 42 | 29 | | 15 | 10 | 10 | | | 9.7 | 7.34 | 9.49 | 7.43 | | | |
| Chromium | µg/l | | | | <0.5 | | | | <0.5 | | | | | | | | | | | | | | | 19.77 | <3 | |
| Cobalt | µg/l | | | | <0.5 | | | | 1.05 | | | | | | | | | | | | | | | <0.02 | | |
| Coliform Bacteria | no/100ml | | | | | | | | | | | | | | | | | | | | | | | | | |
| Conductivity | µS/cm @ 25 | | 599 | 506 | 515 | 518 | 601 | 563 | 502 | | 680 | 677 | 382 | | 462 | 486 | 417 | | | | | 456 | 325 | 356 | 473.0 | |
| Copper | µg/l | | | | 2.3 | | | | 2.08 | | | | | | | | | | | | | | | 9.159 | <4 | |
| Cyanide | mg/l | | | | | | | | | | | | | | | | | | | | | | | | | |
| D.O. | % Saturation | | nm | 86 | 77 | 112 | 62 | 94 | 47 | | 66 | 68 | | | 76 | 85 | 80 | | | | | 10 | | 98 | | |
| E. Coli | no/100ml | | | | | | | | | | | | | | | | | | | | | | | | | |
| Fluoride | mg/l | | | | | | | | | | | | | | | | | | | | | | | | | |
| Iron | µg/l | | | | 20 | | | | 20.85 | | | | | | | | | | | | | | | 179.7 | 0.0729 | |
| Lead | µg/l | | | | <0.5 | | | | <0.5 | | | | | | | | | | | | | | | 0.221 | <0.5 | |
| Magnesium | mg/l Mg | | | | 9.01 | | | | 7.81 | | | | | | | | | | | | | | | 8.589 | 12.30 | |
| Manganese | µg/l | | | | 68.7 | | | | 949.3 | | | | | | | | | | | | | | | 51.11 | 42.6 | |
| Mercury | µg/l | | | | <0.05 | | | | <0.05 | | | | | | | | | | | | | | | <0.03 | <0.02 | |
| Molybdenum (µg/l) | µg/l | | | | 2.2 | | | | 1.76 | | | | | | | | | | | | | | | <5 | | |
| Nickel | µg/l | | | | 2 | | | | 3.54 | | | | | | | | | | | | | | | 0.491 | 1.81 | |
| Ortho-Phosphate | mg/l P | | | | <0.02 | | | | 0.009 | | | | | | | | <0.010 | | | | | | | <0.006 | <0.02 | |
| pH | | | 7.8 | 8 | 8.2 | 8.2 | 8.2 | 7.9 | 7.7 | | 7.5 | 7.8 | 7.8 | | 7.7 | 8.1 | 7.9 | | | 8.05 | 7.66 | 7.7 | 7.50 | | | |
| Potassium | mg/l | | | | 3.23 | | | | 4.06 | | | | | | | | | | | | | | | 0.79 | 2.31 | |
| Residue on evaporation | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sampling Depth | m | | | | | | | | | | | | | | | | | | | | | | | | | |
| Selenium | µg/l | | | | <0.5 | | | | <0.5 | | | | | | | | | | | | | | | 2.041 | | |
| Silver | µg/l | | | | nm | | | | nm | | | | | | | | | | | | | | | | | |
| Sodium | mg/l | | | | 18.75 | | | | 15.97 | | | | | | | | | | | | | | | 6.102 | 8.90 | |
| Strontium | µg/l | | | | 171.79 | | | | 167.78 | | | | | | | | | | | | | | | 142.9 | | |
| Sulphate | mg/l SO4 | | | | 103.8 | | | | 64.51 | | | | | | | | 30 | | | | | | | 17.49 | 50.7 | |
| Suspended Solids | mg/l | | | | | | | | | | <4 | <4 | <2 | | <4 | 4 | <4 | | | | | 5 | 10 | 11 | 10 | |
| Temp | °C | | 14 | 7 | 10 | 17 | 11 | 7 | 5.3 | | 11 | 2 | | | 11.5 | 1.9 | 10.6 | | | | | | | 8.4 | | |
| Thallium | µg/l | | | | <0.1 | | | | <0.1 | | | | | | | | | | | | | | | | | |
| Time | | | 13:25 | 12:30 | 11:15 | 11:00 | 11:10 | 10:55 | 12:00 | | 12:00 | 11:10 | | | 10:30 | 12:30 | 10:55 | | | | | | | | | |
| Tin | µg/l | | | | <1 | | | | nm | | | | | | | | | | | | | | | | | |
| T.O.C. | mg/l | | | | | | | | | | | | | | | | | | | | | | | | | |
| T.O.N | mg/l N | | | | 0.14 | | | | 0.31 | | | | | | | | <0.20 | | | | | | | 0.07 | <0.1 | |
| Total Suspended Solids | mg/l | | <5 | 8 | 5 | <5 | <5 | 28 | 3 | | | | | | | | | | | | | | | | | |
| Uranium | µg/l | | | | 1.07 | | | | 1.05 | | | | | | | | | | | | | | | | <0.17 | |
| Vanadium | µg/l | | | | <0.5 | | | | <0.5 | | | | | | | | | | | | | | | | | |
| Zinc | µg/l | | | | 2.3 | | | | 1.43 | | | | | | | | | | | | | | | | 62.05 | 19.5 |

Appendix E

Gas Monitoring Results

| | 26/01/2016 | | | 24/02/2016 | | | 31/03/2016 | | | 21/04/2016 | | |
|------|------------|-----|------|------------|-----|------|------------|-----|------|------------|-----|------|
| | CH4 | CO2 | O2 | CH4 | CO2 | O2 | CH4 | CO2 | O2 | CH4 | CO2 | O2 |
| PZ1 | 0 | 1.4 | 19.6 | 0 | 1.5 | 19.5 | 0 | 1.3 | 19.6 | 0 | 1.4 | 16.6 |
| PZ2 | 0 | 1.1 | 20.4 | 0 | 1.2 | 20.2 | 0 | 1.2 | 19.8 | 0 | 1.2 | 20.2 |
| PZ3 | 0 | 0.6 | 20.1 | 0 | 0.6 | 20.1 | 0 | 0.5 | 20 | 0 | 0.5 | 20.2 |
| PZ4 | 0 | 1.2 | 19.6 | 0 | 1.2 | 19.5 | 0 | 1.2 | 19.5 | 0 | 1.3 | 19.4 |
| PZ5 | 0 | 2.5 | 19.1 | 0 | 2.6 | 19.1 | 0 | 2.8 | 18.8 | 0 | 3.1 | 18.6 |
| PZ54 | 0 | 1.2 | 19.2 | 0 | 1.1 | 19.3 | 0 | 1.2 | 19.2 | 0 | 1.1 | 19.4 |
| PZ53 | 0 | 0.4 | 20.2 | 0 | 0.4 | 20.1 | 0 | 0.2 | 20.2 | 0 | 0.3 | 20.2 |
| PZ52 | 0 | 0.2 | 20.2 | 0 | 0.2 | 20.2 | 0 | 0.2 | 20.2 | 0 | 0 | 20.4 |
| PZ51 | 0 | 0 | 20.6 | 0 | 0 | 20.6 | 0 | 0.2 | 20.4 | 0 | 0 | 20.4 |
| PZ50 | 0 | 0.6 | 19.8 | 0 | 0.6 | 19.8 | 0 | 0.2 | 20.2 | 0 | 0.5 | 20 |
| PZ49 | 0 | 2.2 | 19.6 | 0 | 2.2 | 19.6 | 0 | 2.2 | 19.6 | 0 | 2.1 | 19.5 |
| PZ48 | 0 | 1 | 19.8 | 0 | 1 | 19.8 | 0 | 1.2 | 19.6 | 0 | 0.8 | 19.6 |
| PZ47 | 0 | 0.9 | 20.1 | 0 | 0.9 | 20.1 | 0 | 0.6 | 20 | 0 | 1.2 | 20 |
| PZ46 | 0 | 3.6 | 18.4 | 0 | 3.5 | 18.6 | 0 | 3.2 | 18.4 | 0 | 3.3 | 18.4 |
| PZ45 | 0 | 1.2 | 19.6 | 0 | 1.2 | 19.6 | 0 | 1.2 | 19.4 | 0 | 1.1 | 19.6 |
| PZ44 | 0 | 0.2 | 20.4 | 0 | 0.2 | 20.4 | 0 | 0.2 | 20.4 | 0 | 0.2 | 20.4 |
| PZ43 | 0 | 0.2 | 20.6 | 0 | 0.2 | 20.6 | 0 | 0.2 | 20.6 | 0 | 0.2 | 20.6 |
| PZ42 | 0 | 0.8 | 20.4 | 0 | 0.4 | 20.1 | 0 | 0.4 | 20.1 | 0 | 0.4 | 20 |
| PZ41 | 0 | 0.4 | 20.4 | 0 | 0.2 | 20.4 | 0 | 0.2 | 20.4 | 0 | 0.2 | 20.2 |
| PZ40 | 0 | 0.4 | 20.1 | 0 | 0.4 | 20.1 | 0 | 0.4 | 20.1 | 0 | 0.4 | 20.2 |
| PZ39 | 0 | 0.4 | 20.2 | 0 | 0.2 | 20.4 | 0 | 0.2 | 20.4 | 0 | 0.2 | 20.4 |
| PZ38 | 0 | 0.2 | 20.2 | 0 | 0.2 | 20.2 | 0 | 0.2 | 20.2 | 0 | 0.2 | 20.2 |
| PZ37 | 0 | 0.4 | 20.2 | 0 | 0.4 | 20.2 | 0 | 0.4 | 20.2 | 0 | 0.2 | 20.4 |
| PZ36 | 0 | 1.2 | 19.8 | 0 | 1.1 | 20 | 0 | 0.6 | 20.4 | 0 | 1.2 | 19.9 |
| PZ35 | 0 | 0.4 | 20.6 | 0 | 0.4 | 20.4 | 0 | 0.4 | 20.4 | 0 | 0.2 | 20.6 |
| PZ34 | 0 | 0.2 | 20.6 | 0 | 0.2 | 20.6 | 0 | 0.2 | 20.6 | 0 | 0.2 | 20.6 |
| PZ33 | 0 | 0.4 | 20.2 | 0 | 0.4 | 20.2 | 0 | 0.4 | 20.2 | 0 | 0.2 | 20.4 |
| PZ32 | 0 | 0.4 | 20.4 | 0 | 0.4 | 20.4 | 0 | 0.4 | 20.4 | 0 | 0.2 | 20.4 |
| PZ31 | 0 | 0.6 | 20.4 | 0 | 0.2 | 20.4 | 0 | 0.2 | 20.4 | 0 | 0.2 | 20.4 |
| PZ30 | 0 | 0.2 | 20.2 | 0 | 0.2 | 20.2 | 0 | 0.2 | 20.2 | 0 | 0.2 | 20.4 |
| PZ29 | 0 | 0.2 | 20.4 | 0 | 0.2 | 20.4 | 0 | 0.2 | 20.4 | 0 | 0.2 | 20.4 |
| PZ28 | 0 | 2.2 | 19 | 0 | 2.1 | 19.2 | 0 | 2.3 | 19.2 | 0 | 2.2 | 19.1 |
| PZ27 | 0 | 0.2 | 20.2 | 0 | 0.2 | 20.2 | 0 | 0.2 | 20.2 | 0 | 0.2 | 20.2 |
| PZ26 | 0 | 1.2 | 19.8 | 0 | 1.3 | 19.6 | 0 | 1.4 | 19.4 | 0 | 1.2 | 19.4 |
| PZ25 | 0 | 0.2 | 20.4 | 0 | 0.2 | 20.4 | 0 | 0.2 | 20.4 | 0 | 0.2 | 20.4 |
| PZ24 | 0 | 0.4 | 20.6 | 0 | 0.4 | 20.6 | 0 | 0.4 | 20.6 | 0 | 0.4 | 20.2 |
| PZ23 | 0 | 0.4 | 20.2 | 0 | 0.2 | 20.2 | 0 | 0.2 | 20.2 | 0 | 0.2 | 20.2 |
| PZ22 | 0 | 0.4 | 19.8 | 0 | 0.4 | 19.8 | 0 | 0.2 | 20.2 | 0 | 0.4 | 19.8 |
| PZ21 | 0 | 0.2 | 20.6 | 0 | 0.2 | 20.6 | 0 | 0.2 | 20.6 | 0 | 0.2 | 20.6 |
| PZ11 | 0 | 1.1 | 19.4 | 0 | 1.2 | 19.5 | 0 | 1.4 | 19.2 | 0 | 1.1 | 19.6 |
| PZ12 | 0 | 0.2 | 20.8 | 0 | 0.2 | 20.8 | 0 | 0.2 | 20.8 | 0 | 0.2 | 20.8 |
| PZ13 | 0 | 0.4 | 20.2 | 0 | 0.4 | 20.2 | 0 | 0.4 | 20.2 | 0 | 0.4 | 20.4 |
| PZ14 | 0 | 0.2 | 20.6 | 0 | 0.2 | 20.6 | 0 | 0.2 | 20.6 | 0 | 0.2 | 20.6 |
| PZ15 | 0 | 0.2 | 21.2 | 0 | 0.2 | 21.2 | 0 | 0.2 | 21.2 | 0 | 0.2 | 21.2 |
| PZ16 | 0 | 1.1 | 19.2 | 0 | 1 | 19.6 | 0 | 1.1 | 19.4 | 0 | 1.1 | 19.5 |

| | 27/04/2016 | | | 30/06/2016 | | | 07/07/2016 | | | 19/08/2016 | | |
|------|------------|-----|------|------------|-----|------|------------|-----|------|------------|-----|------|
| | CH4 | CO2 | O2 | CH4 | CO2 | O2 | CH4 | CO2 | O2 | CH4 | CO2 | O2 |
| PZ1 | 0 | 1.4 | 19.2 | 0 | 1.5 | 19.5 | 0 | 1.2 | 19.8 | 0 | 1.6 | 19.1 |
| PZ2 | 0 | 1.1 | 20 | 0 | 1.2 | 20 | 0 | 1.1 | 20.1 | 0 | 1.2 | 19.9 |
| PZ3 | 0 | 0.6 | 20.1 | 0 | 0.4 | 19.8 | 0 | 0.2 | 20.1 | 0 | 0.4 | 20 |
| PZ4 | 0 | 1.1 | 19.6 | 0 | 1.4 | 19.4 | 0 | 1.2 | 19.6 | 0 | 1.2 | 19.2 |
| PZ5 | 0 | 2.9 | 19 | 0 | 2.2 | 19.2 | 0 | 2.3 | 19.1 | 0 | 2.7 | 19 |
| PZ54 | 0 | 1.1 | 19.1 | 0 | 0.8 | 19.4 | 0 | 0.6 | 19.6 | 0 | 1.1 | 19.1 |
| PZ53 | 0 | 0.4 | 20.4 | 0 | 0.2 | 20.5 | 0 | 0.2 | 20.2 | 0 | 0.4 | 20.5 |
| PZ52 | 0 | 0.2 | 20.2 | 0 | 0.4 | 20 | 0 | 0.2 | 20.2 | 0 | 0.2 | 20.6 |
| PZ51 | 0 | 0.2 | 20.4 | 0 | 0 | 20.6 | 0 | 0 | 20.5 | 0 | 0.2 | 20.5 |
| PZ50 | 0 | 0.2 | 20.4 | 0 | 0.5 | 19.2 | 0 | 0.3 | 19.6 | 0 | 0.2 | 20.5 |
| PZ49 | 0 | 2.5 | 18.9 | 0 | 2.1 | 19.4 | 0 | 1.9 | 19.2 | 0 | 2.3 | 18.6 |
| PZ48 | 0 | 1.1 | 19.8 | 0 | 0.8 | 19.6 | 0 | 0.6 | 19.2 | 0 | 1 | 19.5 |
| PZ47 | 0 | 0.4 | 20.1 | 0 | 0.6 | 20.2 | 0 | 0.4 | 20 | 0 | 0.2 | 20.5 |
| PZ46 | 0 | 3.1 | 18.5 | 0 | 3.2 | 18.5 | 0 | 2.9 | 18.8 | 0 | 2.8 | 17.9 |
| PZ45 | 0 | 1 | 19.8 | 0 | 1.1 | 19.4 | 0 | 1.2 | 19.5 | 0 | 0.8 | 19.6 |
| PZ44 | 0 | 0.2 | 20.4 | 0 | 0.2 | 20.6 | 0 | 0.2 | 20.5 | 0 | 0.2 | 20.6 |
| PZ43 | 0 | 0.2 | 20.6 | 0 | 0.2 | 20.6 | 0 | 0.2 | 20.5 | 0 | 0.2 | 20.6 |
| PZ42 | 0 | 0.4 | 20.2 | 0 | 0.6 | 20.2 | 0 | 0.4 | 19.8 | 0 | 0.2 | 20.4 |
| PZ41 | 0 | 0.2 | 20.4 | 0 | 0.4 | 20.4 | 0 | 0.2 | 20 | 0 | 0.2 | 20.6 |
| PZ40 | 0 | 0.4 | 20.2 | 0 | 0.2 | 20.2 | 0 | 0.2 | 20.2 | 0 | 0.4 | 20.6 |
| PZ39 | 0 | 0.2 | 20.4 | 0 | 0.2 | 20.4 | 0 | 0.2 | 20.5 | 0 | 0.2 | 20.6 |
| PZ38 | 0 | 0.2 | 20.2 | 0 | 0.2 | 20.2 | 0 | 0.2 | 20.5 | 0 | 0.2 | 20.6 |
| PZ37 | 0 | 0.4 | 20.2 | 0 | 0.4 | 20.2 | 0 | 0.2 | 20.2 | 0 | 0.4 | 20.6 |
| PZ36 | 0 | 0.6 | 20.4 | 0 | 1.1 | 19.6 | 0 | 1.2 | 20 | 0 | 0.2 | 20.6 |
| PZ35 | 0 | 0.4 | 20.4 | 0 | 0.2 | 20.2 | 0 | 0.2 | 20.2 | 0 | 0.4 | 20.4 |
| PZ34 | 0 | 0.2 | 20.6 | 0 | 0.2 | 20.6 | 0 | 0.2 | 20.5 | 0 | 0.2 | 20.6 |
| PZ33 | 0 | 0.2 | 20.4 | 0 | 0.2 | 20.4 | 0 | 0.2 | 20.5 | 0 | 0.2 | 20.4 |
| PZ32 | 0 | 0.4 | 20.4 | 0 | 0.2 | 20.4 | 0 | 0.2 | 20.5 | 0 | 0.4 | 20.6 |
| PZ31 | 0 | 0.2 | 20.4 | 0 | 0.6 | 20.4 | 0 | 0.4 | 20.4 | 0 | 0.2 | 20.6 |
| PZ30 | 0 | 0.2 | 20.2 | 0 | 0.2 | 20.4 | 0 | 0.2 | 20.5 | 0 | 0.2 | 20.6 |
| PZ29 | 0 | 0.2 | 20.4 | 0 | 0.2 | 20.4 | 0 | 0.2 | 20.5 | 0 | 0.2 | 20.6 |
| PZ28 | 0 | 1.8 | 19.8 | 0 | 1.8 | 19.2 | 0 | 1.6 | 19.4 | 0 | 1.5 | 19.6 |
| PZ27 | 0 | 0.2 | 20.2 | 0 | 0.2 | 20.4 | 0 | 0.2 | 20.5 | 0 | 0.2 | 20.6 |
| PZ26 | 0 | 1.5 | 19.6 | 0 | 1.1 | 19.6 | 0 | 1.1 | 19.5 | 0 | 1.6 | 19.2 |
| PZ25 | 0 | 0.2 | 20.4 | 0 | 0.2 | 20.4 | 0 | 0.2 | 20.5 | 0 | 0.2 | 20.6 |
| PZ24 | 0 | 0.2 | 20.6 | 0 | 0.2 | 20.6 | 0 | 0.2 | 20.5 | 0 | 0.2 | 20.6 |
| PZ23 | 0 | 0.2 | 20.2 | 0 | 0.2 | 20.2 | 0 | 0.2 | 20.4 | 0 | 0.2 | 20.6 |
| PZ22 | 0 | 0.2 | 20 | 0 | 0.2 | 19.8 | 0 | 0.2 | 20.5 | 0 | 0.2 | 20.2 |
| PZ21 | 0 | 0.2 | 20.6 | 0 | 0.2 | 20.6 | 0 | 0.2 | 20.5 | 0 | 0.2 | 20.6 |
| PZ11 | 0 | 1.2 | 19.5 | 0 | 1.2 | 19.2 | 0 | 1.3 | 19.4 | 0 | 1.3 | 19.2 |
| PZ12 | 0 | 0.2 | 20.8 | 0 | 0.2 | 20.4 | 0 | 0.2 | 20.4 | 0 | 0.2 | 20.8 |
| PZ13 | 0 | 0.2 | 20.6 | 0 | 0.4 | 20.2 | 0 | 0.2 | 20.5 | 0 | 0.2 | 20.6 |
| PZ14 | 0 | 0.2 | 20.6 | 0 | 0.2 | 20.6 | 0 | 0.2 | 20.5 | 0 | 0.2 | 20.6 |
| PZ15 | 0 | 0.2 | 21.2 | 0 | 0.2 | 21.2 | 0 | 0.2 | 20.5 | 0 | 0.2 | 20.8 |
| PZ16 | 0 | 0.8 | 19.8 | 0 | 1 | 19.6 | 0 | 0.8 | 19.6 | 0 | 0.6 | 19.6 |

| | 29/09/2016 | | | 26/10/2016 | | | 29/11/2016 | | | 20/12/2016 | | |
|------|------------|-----|------|------------|-----|------|------------|-----|------|------------|-----|------|
| | CH4 | CO2 | O2 | CH4 | CO2 | O2 | CH4 | CO2 | O2 | CH4 | CO2 | O2 |
| PZ1 | 0 | 1.6 | 18.2 | 0 | 1.1 | 19.9 | 0 | 1.2 | 19.2 | 0 | 1.5 | 19.2 |
| PZ2 | 0 | 1.2 | 19.6 | 0 | 1 | 19.9 | 0 | 1.1 | 19.4 | 0 | 1.2 | 19.6 |
| PZ3 | 0 | 0.4 | 19.8 | 0 | 0.2 | 20.2 | 0 | 0.2 | 20.2 | 0 | 0.4 | 19.8 |
| PZ4 | 0 | 1.1 | 19.4 | 0 | 1.3 | 19.7 | 0 | 1.1 | 19.2 | 0 | 0.8 | 19.2 |
| PZ5 | 0 | 2.8 | 18.2 | 0 | 2.2 | 19.2 | 0 | 2.6 | 18.2 | 0 | 2.2 | 18.6 |
| PZ54 | 0 | 1 | 18.8 | 0 | 0.4 | 19.6 | 0 | 1 | 19.4 | 0 | 0.9 | 19.6 |
| PZ53 | 0 | 0.2 | 20.6 | 0 | 0.2 | 20.2 | 0 | 0.2 | 20.2 | 0 | 0.2 | 20.2 |
| PZ52 | 0 | 0.2 | 20.8 | 0 | 0.2 | 20.2 | 0 | 0.2 | 20.4 | 0 | 0.2 | 20.2 |
| PZ51 | 0 | 0.2 | 20.8 | 0 | 0.2 | 20.2 | 0 | 0 | 20.4 | 0 | 0 | 20.4 |
| PZ50 | 0 | 0.2 | 20.6 | 0 | 0.2 | 19.6 | 0 | 0.2 | 20 | 0 | 0.4 | 20 |
| PZ49 | 0 | 1.9 | 19.2 | 0 | 1.8 | 19.4 | 0 | 1.8 | 19 | 0 | 2.1 | 19.2 |
| PZ48 | 0 | 0.6 | 19.2 | 0 | 0.2 | 19.2 | 0 | 0.4 | 19.4 | 0 | 1.1 | 19.6 |
| PZ47 | 0 | 1.1 | 19.4 | 0 | 0.4 | 20 | 0 | 1.1 | 19.6 | 0 | 0.8 | 20 |
| PZ46 | 0 | 2.9 | 18.2 | 0 | 2.9 | 19 | 0 | 2.5 | 18.2 | 0 | 2.8 | 18.6 |
| PZ45 | 0 | 1 | 19.6 | 0 | 0.9 | 19.6 | 0 | 1.1 | 19.6 | 0 | 0.6 | 19.8 |
| PZ44 | 0 | 0.2 | 20.8 | 0 | 0.2 | 20.2 | 0 | 0.2 | 20.4 | 0 | 0.2 | 20.2 |
| PZ43 | 0 | 0.2 | 20.8 | 0 | 0.2 | 20.4 | 0 | 0.2 | 20.4 | 0 | 0.2 | 20.2 |
| PZ42 | 0 | 0.2 | 20.6 | 0 | 0.4 | 20 | 0 | 0.2 | 20.2 | 0 | 0.8 | 20.4 |
| PZ41 | 0 | 0.2 | 20.8 | 0 | 0.2 | 20 | 0 | 0.2 | 20.2 | 0 | 0.4 | 20.4 |
| PZ40 | 0 | 0.4 | 20.6 | 0 | 0.2 | 20.2 | 0 | 0.4 | 20.2 | 0 | 0.2 | 20.2 |
| PZ39 | 0 | 0.2 | 20.8 | 0 | 0.2 | 20.4 | 0 | 0.2 | 20.2 | 0 | 0.2 | 20.2 |
| PZ38 | 0 | 0.2 | 20.2 | 0 | 0.2 | 20.4 | 0 | 0.2 | 20.2 | 0 | 0.2 | 20.2 |
| PZ37 | 0 | 0.2 | 20.4 | 0 | 0.2 | 20.2 | 0 | 0.2 | 20.4 | 0 | 0.4 | 20.2 |
| PZ36 | 0 | 1.3 | 19.4 | 0 | 1.2 | 20 | 0 | 1.3 | 19.2 | 0 | 1.1 | 19.6 |
| PZ35 | 0 | 0.2 | 20.8 | 0 | 0.2 | 20.2 | 0 | 0.2 | 20.2 | 0 | 0.4 | 20.6 |
| PZ34 | 0 | 0.2 | 20.8 | 0 | 0.2 | 20.4 | 0 | 0.2 | 20.2 | 0 | 0.2 | 20.4 |
| PZ33 | 0 | 0.2 | 20.6 | 0 | 0.2 | 20.2 | 0 | 0.2 | 20.4 | 0 | 0.2 | 20.2 |
| PZ32 | 0 | 0.2 | 20.6 | 0 | 0.2 | 20.2 | 0 | 0.2 | 20.4 | 0 | 0.4 | 20.4 |
| PZ31 | 0 | 0.2 | 20.8 | 0 | 0.2 | 20.2 | 0 | 0.2 | 20.4 | 0 | 0.2 | 20.4 |
| PZ30 | 0 | 0.2 | 20.8 | 0 | 0.2 | 20.5 | 0 | 0.2 | 20.4 | 0 | 0.2 | 20.2 |
| PZ29 | 0 | 0.2 | 20.8 | 0 | 0.2 | 20.5 | 0 | 0.2 | 20.4 | 0 | 0.2 | 20.4 |
| PZ28 | 0 | 2.3 | 18.1 | 0 | 1.4 | 19.6 | 0 | 1.9 | 19.2 | 0 | 2.2 | 18.8 |
| PZ27 | 0 | 0.2 | 20.8 | 0 | 0.2 | 20.5 | 0 | 0.2 | 20.2 | 0 | 0.2 | 20.2 |
| PZ26 | 0 | 1.3 | 19.2 | 0 | 1.1 | 19.6 | 0 | 0.9 | 19.2 | 0 | 1.3 | 19.2 |
| PZ25 | 0 | 0.2 | 20.8 | 0 | 0.2 | 20.4 | 0 | 0.2 | 20.4 | 0 | 0.2 | 20.4 |
| PZ24 | 0 | 0.4 | 20.8 | 0 | 0.2 | 20.4 | 0 | 0.4 | 20.2 | 0 | 0.2 | 20.4 |
| PZ23 | 0 | 0.2 | 20.6 | 0 | 0.2 | 20.4 | 0 | 0.2 | 20.2 | 0 | 0.2 | 20.2 |
| PZ22 | 0 | 0.2 | 20.6 | 0 | 0.2 | 20.5 | 0 | 0.2 | 20 | 0 | 0.2 | 20 |
| PZ21 | 0 | 0.2 | 20.6 | 0 | 0.2 | 20.2 | 0 | 0.2 | 20.4 | 0 | 0.2 | 20.4 |
| PZ11 | 0 | 0.9 | 19.8 | 0 | 1.3 | 19.4 | 0 | 1.1 | 19.4 | 0 | 1.2 | 19.2 |
| PZ12 | 0 | 0.2 | 20.8 | 0 | 0.2 | 20.4 | 0 | 0.2 | 20.8 | 0 | 0.2 | 20.4 |
| PZ13 | 0 | 0.4 | 20.6 | 0 | 0.2 | 20.4 | 0 | 0.4 | 20.4 | 0 | 0.2 | 20.2 |
| PZ14 | 0 | 0.2 | 20.6 | 0 | 0.2 | 20.4 | 0 | 0.2 | 20.6 | 0 | 0.2 | 20.4 |
| PZ15 | 0 | 0.2 | 21.2 | 0 | 0.2 | 20.5 | 0 | 0.2 | 21.2 | 0 | 0.2 | 20.4 |
| PZ16 | 0 | 0.9 | 19.3 | 0 | 1 | 19.6 | 0 | 1.1 | 19.2 | 0 | 0.8 | 19.6 |

Appendix F

Water Balance Calculation

| MONTHLY WATER BALANCE CALCULATION 2016 | | | | | | | | | | | | | | | | | | | | |
|--|-----------------|-------------------|---------------------|-------------|------------------------------------|--|--------------------|----------------------------------|---|-----------------------|---------------------------|---------------------------|-----------------------|--------------|------------------|----------------------------|--------------------------------|---------------------|--------------------------|---------------------------|
| | Active Phase | Active Area A(m2) | Waste Input t/month | Rainfall mm | Active Area Infiltration AR(A)(m3) | Liquid Waste LW(m3) Excess Water From Sludge | Temp Restored area | Temp Restored area(Temp) RCA(m2) | Restored area(Temp) infiltration IRCA(m3) | Leachate Lagoon AR(l) | Permanently Restored area | Permanently Restored area | Restored area RCA(m2) | Total Water | Cumulative Water | Absorptive Capacity aW(m3) | Cumulative Absorptive Capacity | Cumulative Leachate | Leachate produced Lo(m3) | Leachate tankered to WWTP |
| January | leachate lagoon | 1,600 | | 109 | | | | 0 | 174 | Whole site | 129806 | | 1412 | 1586 | 1586 | 0.00 | 0.00 | 1586 | 1586 | 2136 |
| February | leachate lagoon | 1,600 | | 76 | | | | 0 | 122 | Whole site | 129806 | | 988 | 1110 | 2696 | 0.00 | 0.00 | 2696 | 1110 | 2138 |
| March | leachate lagoon | 1,600 | | 48 | | | | 0 | 76 | Whole site | 129806 | | 620 | 697 | 3393 | 0.00 | 0.00 | 3393 | 697 | 1270 |
| April | leachate lagoon | 1,600 | | 74 | | | | 0 | 118 | Whole site | 129806 | | 961 | 1079 | 4472 | 0.00 | 0.00 | 4472 | 1079 | 983 |
| May | leachate lagoon | 1,600 | | 51 | | | | 0 | 81 | Whole site | 129806 | | 661 | 742 | 5214 | 0.00 | 0.00 | 5214 | 742 | 866 |
| June | leachate lagoon | 1,600 | | 68 | | | | 0 | 108 | Whole site | 129806 | | 876 | 984 | 6198 | 0.00 | 0.00 | 6198 | 984 | 393 |
| July | leachate lagoon | 1,600 | | 67 | | | | 0 | 107 | Whole site | 129806 | | 870 | 977 | 7175 | 0.00 | 0.00 | 7175 | 977 | 830 |
| August | leachate lagoon | 1,600 | | 17 | | | | 0 | 27 | Whole site | 129806 | | 221 | 248 | 7423 | 0.00 | 0.00 | 7423 | 248 | 232 |
| September | leachate lagoon | 1,600 | | 75 | | | | 0 | 120 | Whole site | 129806 | | 976 | 1096 | 8519 | 0.00 | 0.00 | 8519 | 1096 | 149 |
| October | leachate lagoon | 1,600 | | 103 | | | | 0 | 164 | Whole site | 129806 | | 1332 | 1496 | 10015 | 0.00 | 0.00 | 10015 | 1496 | 608 |
| November | leachate lagoon | 1,600 | | 24 | | | | 0 | 38 | Whole site | 129806 | | 310 | 348 | 10364 | 0.00 | 0.00 | 10364 | 348 | 246 |
| December | leachate lagoon | 1,600 | | 45 | | | | 0 | 72 | Whole site | 129806 | | 584 | 656 | 11020 | 0.00 | 0.00 | 11020 | 656 | 804 |
| Total | | | | 756 | | | | 0 | 1209 | | | | 9811 | 11020 | | 0 | | | 11020 | 10655 |

Assumptions

| | | | |
|-----------------------------|--|--------|----------------|
| IRCA | Temporarily capped/restored area infiltration of rainfall estimated % | 30% | % |
| | Permanent capped/restored area infiltration of rainfall estimated % | 10% | % |
| Absorptive Capacity | waste density of 0.8 tonnes/m3. Estimated absorptive capacity (water per tonne waste before leachate is produced) t/m3 | 0.06 | t/m3 |
| Landfill areas/cells | Area of landfill site restored (1,2) | 41,000 | m ² |
| | Area of Phase 3 | 11,500 | m ² |
| | Area of Phase 1,2 and 3 remaining to be temp capped | 7,000 | m ² |
| | Area of Phase 4, Cell 1A | 2,190 | m ² |
| | Area of Phase 4, Cell 1 | 15,000 | m ² |
| | Area of Phase 4, Cell 2 | 8,000 | m ² |
| | Area of Phase 5, Cell 3A | 7,974 | m ² |
| | Area of Phase 5, Cell 3B | 7,180 | m ² |
| | Area of Phase 5, Cell 2A | 13,761 | m ² |
| | Area of Phase 5, Cell 2B | 5,795 | m ² |
| | Area of Phase 5, Cell 1A | 10,083 | m ² |
| | Area of Phase 5, Cell 1B | 323 | m ² |
| | Surface Area Leachate Lagoon | 1,600 | m ² |
| Rainfall | Rainfall taken from on site | 755.8 | mm |

Appendix G

Estimated Annual Gas Yield

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 | <input type="text" value="W0060"/> |
| Please choose from the drop down menu the name of the landfill site | <input type="text" value="Whiteriver Landfill Site"/> |
| Please enter the number of flares operational at your site in 2016 | <input type="text" value="1"/> |
| Please enter the number of engines operational at your site in 2016 | <input type="text" value="2"/> |
| Total methane flared | <input type="text" value="2,218"/> kg/year |
| Total methane utilised in engines | <input type="text" value="729,401"/> 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



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

How to use the survey?

- 1) Please enter your license details in the title sheet
- 2) Please enter the landfill name in the title sheet
- 3) Please enter the number of flares present and in use at your site in 2016 in the title sheet
- 4) Please enter the number of engines present and in use at your site in 2016 in the title sheet
- 5) The survey consists of 6 worksheets for flares. Only complete the number of worksheets for the number of flares present and in use in 2016 at your site
- 6) The survey consists of 6 worksheets for utilisation engines. Only complete the number of worksheets for the number of engines present and in use in 2016 at your site
- 7) Data can either be directly entered in each cell of the tables or chosen from the drop down menus. Where data is outside of the range of values presented in the drop down menus an error message will appear. Please check the value and try again. Where data or description is not provided in the drop down menus please type the answer in the box provided
- 8) Please view a copy of the worksheet for flare No. 1 below and click on the cells under each of the headings to help you fill out the survey questionnaire.
- 9) Please note under the method heading
M = Measured e.g. direct from scada
C = Calculated e.g. from weekly/fortnightly/monthly checks/monitoring
E = Estimated e.g. based on operational design of flare/engine
- 10) Please note that data is only to be entered in either the monthly or the yearly tables but not both

| | |
|-----------------------------|---------------------------|
| 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 kgs |
|-----------|-----------------|-----------------------|--------------------|-----------------|----------------------------|---------------------------------|------------------------------|---|---------------------------------|---------------------------------|--------------------------------|------------------------------|---|------------------------------|
| January | MCE | 1 | 4.0 | | 4 | 10 | 10 | 400 | 50.00 | 30.70 | 1.60 | 98.0 | 784 | 547 |
| February | MCE | | | | 0 | 10 | 10 | | | | | 98.0 | 0 | 0 |
| March | MCE | | | | 0 | 10 | 10 | | | | | 98.0 | 0 | 0 |
| April | MCE | 1 | 4.0 | | 4 | 10 | 10 | 400 | 50.50 | 30.60 | 1.30 | 98.0 | 792 | 552 |
| May | MCE | | | | 0 | 10 | 10 | | | | | 98.0 | 0 | 0 |
| June | MCE | | | | 0 | 10 | 10 | | | | | 98.0 | 0 | 0 |
| July | MCE | 1 | 4.0 | | 4 | 10 | 10 | 400 | 50.90 | 30.60 | 1.10 | 98.0 | 798 | 556 |
| August | MCE | | | | 0 | 10 | 10 | | | | | 98.0 | 0 | 0 |
| September | MCE | | | | 0 | 10 | 10 | | | | | 98.0 | 0 | 0 |
| October | MCE | | | | 0 | 10 | 10 | | | | | 98.0 | 0 | 0 |
| November | MCE | 1 | 4.0 | | 4 | 10 | 10 | 400 | 51.50 | 30.50 | 1.00 | 98.0 | 808 | 563 |
| December | MCE | | | | 0 | 10 | 10 | | | | | 98.0 | 0 | 0 |
| Total | | | | | 16 | | | | | | | | 3,181 | 2,218 |

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 kgs |
|--------|-----------------|----------------------|--------------------|-----------------|---------------------------|---------------------------------|------------------------------|---|---------------------------------|---------------------------------|--------------------------------|------------------------------|---|------------------------------|
| 2016 | | | | | 0 | | 10 | | | | | 98.0 | 0 | 0 |

to be filled in by licensee calculated by spreadsheet

Flare No. 2

Flare type ? If "other" enter flare description here

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

Month /year comissioned ?

Month decomissioned if decomissioned 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 kgs |
|-----------|-----------------|-----------------------|--------------------|-----------------|----------------------------|---------------------------------|------------------------------|---|---------------------------------|---------------------------------|--------------------------------|------------------------------|---|------------------------------|
| January | | | | | 0 | Select | 10 | | | | | 98.0 | 0 | #N/A |
| February | | | | | 0 | Select | 10 | | | | | 98.0 | 0 | #N/A |
| March | | | | | 0 | Select | 10 | | | | | 98.0 | 0 | #N/A |
| April | | | | | 0 | Select | 10 | | | | | 98.0 | 0 | #N/A |
| May | | | | | 0 | Select | 10 | | | | | 98.0 | 0 | #N/A |
| June | | | | | 0 | Select | 10 | | | | | 98.0 | 0 | #N/A |
| July | | | | | 0 | Select | 10 | | | | | 98.0 | 0 | #N/A |
| August | | | | | 0 | Select | 10 | | | | | 98.0 | 0 | #N/A |
| September | | | | | 0 | Select | 10 | | | | | 98.0 | 0 | #N/A |
| October | | | | | 0 | Select | 10 | | | | | 98.0 | 0 | #N/A |
| November | | | | | 0 | Select | 10 | | | | | 98.0 | 0 | #N/A |
| December | | | | | 0 | Select | 10 | | | | | 98.0 | 0 | #N/A |
| Total | | | | | 0 | | | | | | | | 0 | 0 |

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 kgs |
|--------|-----------------|----------------------|--------------------|-----------------|---------------------------|---------------------------------|------------------------------|---|---------------------------------|---------------------------------|--------------------------------|------------------------------|---|------------------------------|
| 2016 | | | | | 0 | | 10 | | | | | 98.0 | 0 | 0 |

| | |
|-----------------------------|---------------------------|
| to be filled in by licensee | calculated by spreadsheet |
|-----------------------------|---------------------------|

| | |
|--|---|
| Engine No. 1 | |
| Engine type ? | Other <input type="text"/> MWM Generating set TCG2016V16C (800KW) |
| Month /year comissioned ? | July <input type="text"/> 2014 <input type="text"/> |
| Month decomissioned if decomissioned in 2016 ? | July <input type="text"/> |

| 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 kgs |
|--------------|-----------------|-----------------------|--------------------|-----------------|----------------------------|---------------------------------|------------------------------|---|---------------------------------|---------------------------------|--------------------------------|------------------------------|---|------------------------------|
| January | MCE | 19 | 24 | 0 | 456 | 100 | 10 | 300 | 50.10 | 30.70 | 1.60 | 98.0 | 67,166 | 50,952 |
| February | MCE | 22 | 24 | 0 | 528 | 100 | 10 | 285 | 50.00 | 30.70 | 1.50 | 98.0 | 73,735 | 55,935 |
| March | MCE | 25 | 24 | 0 | 600 | 100 | 10 | 275 | 50.40 | 30.60 | 1.40 | 98.0 | 81,497 | 61,823 |
| April | MCE | 21 | 24 | 0 | 504 | 100 | 10 | 270 | 50.50 | 30.60 | 1.30 | 98.0 | 67,346 | 51,088 |
| May | MCE | 30 | 24 | 0 | 720 | 100 | 10 | 255 | 50.60 | 30.60 | 1.20 | 98.0 | 91,044 | 69,065 |
| June | MCE | 14 | 24 | 0 | 336 | 100 | 10 | 250 | 50.80 | 30.60 | 1.20 | 98.0 | 41,819 | 31,723 |
| July | MCE | 8 | 24 | 0 | 192 | 100 | 10 | 235 | 50.90 | 30.50 | 1.00 | 98.0 | 22,507 | 17,073 |
| August | MCE | 19 | 24 | 0 | 456 | 100 | 10 | 225 | 51.10 | 30.50 | 1.00 | 98.0 | 51,380 | 38,976 |
| September | MCE | 5 | 24 | 0 | 120 | 100 | 10 | 220 | 51.20 | 30.50 | 1.00 | 98.0 | 13,246 | 10,049 |
| October | MCE | 21 | 24 | 0 | 504 | 100 | 10 | 200 | 51.40 | 30.50 | 1.00 | 98.0 | 50,775 | 38,517 |
| November | MCE | 13 | 24 | 0 | 312 | 100 | 10 | 195 | 51.50 | 30.50 | 1.00 | 98.0 | 30,706 | 23,293 |
| December | MCE | 13 | 24 | 0 | 312 | 100 | 10 | 235 | 48.40 | 29.50 | 1.00 | 98.0 | 34,777 | 26,382 |
| Total | | | | | 5,040 | | | | | | | | 625,998 | 474,876 |

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 kgs |
|-------------|-----------------|----------------------|--------------------|-----------------|---------------------------|---------------------------------|------------------------------|---|---------------------------------|---------------------------------|--------------------------------|------------------------------|---|------------------------------|
| 2016 | | | | | 0 | Select | 10 | | | | | 98.0 | 0 | 0 |

| | |
|-----------------------------|---------------------------|
| to be filled in by licensee | calculated by spreadsheet |
|-----------------------------|---------------------------|

Engine No. 2

| | | |
|--|-------|--|
| Engine type ? | Other | MWM Generating set TCG2016V12C (600kw) |
| Month /year comissioned ? | July | 2014 |
| Month decomissioned if decomissioned in 2016 ? | July | |

| 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 kgs |
|-----------|--------------|--------------------|-----------------|--------------|-------------------------|------------------------------|------------------------|--|------------------------------|------------------------------|-----------------------------|---------------------------|--------------------------------------|---------------------------|
| January | MCE | 16 | 24 | 0 | 384 | 100 | 10 | 200 | 50.10 | 30.70 | 1.60 | 98.0 | 37,707 | 28,604 |
| February | MCE | 14 | 24 | 0 | 336 | 100 | 10 | 200 | 50.00 | 30.70 | 1.50 | 98.0 | 32,928 | 24,979 |
| March | MCE | 18 | 24 | 0 | 432 | 100 | 10 | 190 | 50.40 | 30.60 | 1.40 | 98.0 | 40,541 | 30,754 |
| April | MCE | 8 | 24 | 0 | 192 | 100 | 10 | 180 | 50.50 | 30.60 | 1.30 | 98.0 | 17,104 | 12,975 |
| May | MCE | 0 | 24 | 0 | 0 | 100 | 10 | 170 | 50.60 | 30.00 | 1.20 | 98.0 | 0 | 0 |
| June | MCE | 15 | 24 | 0 | 360 | 100 | 10 | 165 | 50.80 | 30.60 | 1.20 | 98.0 | 29,572 | 22,433 |
| July | MCE | 23 | 24 | 0 | 552 | 100 | 10 | 160 | 50.90 | 30.50 | 1.10 | 98.0 | 44,056 | 33,420 |
| August | MCE | 14 | 24 | 0 | 336 | 100 | 10 | 150 | 51.10 | 30.50 | 1.00 | 98.0 | 25,239 | 19,146 |
| September | MCE | 24 | 24 | 0 | 576 | 100 | 10 | 145 | 51.20 | 30.50 | 1.00 | 98.0 | 41,907 | 31,790 |
| October | MCE | 10 | 24 | 0 | 240 | 100 | 10 | 135 | 51.40 | 30.50 | 1.00 | 98.0 | 16,321 | 12,381 |
| November | MCE | 15 | 24 | 0 | 360 | 100 | 10 | 130 | 51.50 | 30.50 | 1.00 | 98.0 | 23,620 | 17,918 |
| December | MCE | 18 | 24 | 0 | 432 | 100 | 10 | 130 | 48.20 | 29.50 | 1.00 | 98.0 | 26,528 | 20,124 |
| Total | | | | | 4,200 | | | | | | | | 335,522 | 254,524 |

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 kgs |
|--------|--------------|-------------------|-----------------|--------------|------------------------|------------------------------|------------------------|--------------------------------------|------------------------------|------------------------------|-----------------------------|---------------------------|--------------------------------------|---------------------------|
| 2016 | | | | | 0 | | 10 | | | | | 98.0 | 0 | 0 |