Wexford County Council

Killurin Landfill W0016-02

Annual Environmental Report 2016



Quality Control Sheet

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EXECUTIVE SUMMARY

This Annual Environmental Report has been prepared for Killurin Landfill, Waste Licence 16-2, for the reporting period from **1 January 2016 to 31 December 2016 inclusive**. The report includes the information specified in Schedule G of the Waste Licence, Content of the Annual Environmental Report, in accordance with Waste Licensing - Draft Guidance on Environmental Management Systems (EMS) and Reporting to the Agency, 1999'. The main topics discussed with this report are as follows:

- General Site Information
- Management and Staffing
- Reported Incidents and Complaints
- Development Works
- Waste Acceptance and Handling
- Emissions Management
- Environmental Nuisances
- Resource and Energy Consumption
- Environmental Monitoring and Emissions

Killurin Landfill was closed to accepting waste on the 07 June 2008. No waste was accepted to landfill in 2016.

Wexford County Council continued to carry out a comprehensive environmental monitoring programme during 2016, in compliance with the waste licence conditions (Schedule D), to assess the significance of emissions. The monitoring programme included Landfill Gas, Leachate Level & Quality, Surface Water Quality, Groundwater Level & Quality, Odour monitoring and Meteorological monitoring as well as Topographical.

WCC submitted a Leachate Management Plan to the EPA in July 2012, which was deemed to be to the Agency's general satisfaction. In accordance with this plan, works commenced on site in October 2013 to complete final capping of the landfill haul road and to install additional leachate abstraction boreholes. This work is programmed for completion in March 2014.

1 INTRODUCTION

1.1 General Information

The Annual Environmental Report (AER) for Killurin Landfill includes the information specified in Schedule G of the Waste Licence 16-2, *Content of Annual Environmental Report* and has been prepared in accordance with the Environmental Protection Agency (EPA) publication 'Waste Licensing – Draft *Guidance on Environmental Management Systems (EMS) and Reporting to the Agency, 1999'.*

The reporting period for this AER is 1st January 2016 to 31st December 2016 inclusive.

1.2 Site information

KILLURIN LANDFILL				
Waste licence register no:	W0016-2			
Name and address of operator: Name and address of facility:	Wexford County Council County Hall Spawell Road County Wexford			
	Killurin Landfill Killurin County Wexford			
Site Description:	Killurin Landfill site is located in the town land of Newtown lower, Killurin, close to Deeps Bridge on a meander of the eastern bank of the River Slaney. The site is approximately 11km from Wexford town and covers an area of 10.7 hectares, of which 4.9 hectares are landfill and the remainder is CA site, buildings, car parking and buffer zones/screening. The facility is located in what once was a sand and gravel quarry. The area surrounding the site is rural with a mixed pattern of highly productive pasture and arable land use, with the River Slaney being the prominent landscape feature. Landfilling and CA site operations ceased in June 2008.			

Table 1 Site information for Killurin Landfill

2 MANAGEMENT & STAFFING STRUCTURE

2.1 2.1 Management and staffing structure for Killurin Landfill on 31st December 2016



Killurin Landfill was operated by Wexford County Council during 2016 with consultancy support provided by sub consultants including Irish Biotech Services.

2.2 Financial provisions

In accordance with Condition 12.1 Wexford County Council paid a sum of €15,617.34 to the Environmental Protection Agency for the management and monitoring of the waste licence.

2.2.1 Provision for the Closure, Restoration and Aftercare

Wexford County Council (WCC), as a Local Authority, has made the necessary provisions, for the development, management, restoration and aftercare of Killurin Landfill. WCC has assigned engineering and technical staff to manage the facility. Wexford County Council is committed to the ongoing provision of funding for all site development works, environmental monitoring costs and restoration and aftercare works at Killurin Landfill for the duration of the Waste Licence.

2.3 Environmental Management System

2.3.1 Environmental Management Programme

The site has an operational environmental management system (EMS) in accordance with the Waste Licence condition 2.3.2.1. Implementation of the EMS continued during this reporting period (January 2016 - December 2016). The Objectives and Targets of the EMS were reviewed and revised for the reporting period 2016.

2.3.2 Environmental objectives and targets.

Table 2 below provides the Objectives and Targets for 2016 and details progress made regarding each objective. Table 3 provides the Objectives and Targets for 2017 and the methods by which they will be achieved.

An environmental management plan (EMP) was prepared as part of the EMS for the facility. The EMP comprises information on the following topics:

- Site description
- Site infrastructure
- Leachate Collection and treatment Leachate Management System
- Landfill Gas Abatement Methods
- Surface water Control Measures
- Environmental Monitoring
- Site Security and Site Offices
- Operational Matters
- Vermin control
- Fires
- Restoration and Aftercare

Table 2 Achievements of Objectives and Targets for 2016

Achievement of Objectives and Ta	argets for 2016
----------------------------------	-----------------

	Comments	Target	Progress
Objective No 1:		1	
1.1 Resolve landfill gas flare issues	Submit proposals for revised LFG flaring infrastructure, and procure infrastructure as appropriate	December 2016	Incomplete. LFG pumping trials complete. Open flare in operation.
Objective No 2:			
2.1 Continued monitoring of groundwater data	Interrogate environmental monitoring data and abstracted leachate data to evaluate effectiveness of the perimeter road capping works and enhanced leachate abstraction system	December 2016	Complete and ongoing.
Objective No 3:			
3.1 Analysis of leachate volumes	Examine leachate volumes extracted, with a view to better aligning predicted volumes with extracted volumes	December 2016	Incomplete. Assessment of pump discharges to be complete by May 2017.

Table 3Objectives and Targets for 2017

Objectives and Targets for 2017					
	Comments	Target	Responsibility		
Objective No 1:					
1.1 Resolve landfill gas flare issues	Submit proposals for LFG flare for approval	June 2017	Facility Manager / Facility Technician		
Objective No 2:		1	1		
2.1 Continued monitoring of groundwater data	Interrogate environmental monitoring data and abstracted leachate data to evaluate effectiveness of the perimeter road capping works and enhanced leachate abstraction system	December 2017	Facility Manager / Facility Technician		
Objective No 3:		•			
3.1 Analysis of leachate volumes	Examine leachate volumes extracted, with a view to better aligning predicted volumes with extracted volumes	May 2017	Facility Manager / Facility Technician		
Objective No 4:					
4.1 Long term leachate treatment	Consider proposals for the long term treatment of leachate from Killurin	December 2017	Facility Manager / Facility Technician		

2.3.3 Corrective action Procedure

Procedures are in place in accordance with Condition 2.3.2.3 of the licence to monitor, measure, audit and record the environmental performance of the environmental management system. These procedures establish how non-conformance within the system is dealt with and how any corrective and preventive action is carried out. A corrective action procedure was prepared in October 2008 (reviewed in 2010) and is included in the overall EMS report.

2.3.4 Awareness and Training Programme

In accordance with Condition 2.3.2.4 of the licence, an awareness and training programme has been developed to increase environmental awareness among staff and identify training needs of all personnel working at Killurin Landfill. The facility manager has overall responsibility for reviewing training needs on an annual basis to ensure that all staff have the necessary skills and level of awareness to carry out their duties to the highest environmental and safety standards. Training records are kept on file at Holmestown Waste Management Facility.

2.3.5 Full title of any procedures developed by the licensee in the year which relates to the facility operation

No additional procedures were developed or submitted during the reporting period.

2.3.6 Report on communication programme

The site's EMS includes a procedure for communication. In addition Wexford County Council provides the following documentation for public viewing at Holmestown Waste Management Facility:

Table 4 List of records available for public access in relation to the landfill

List of records available for public viewing
Waste Licence W0016-2
Waste Licence application
Correspondence with the EPA
Incident / complaints records
All monitoring records
Leachate removal records
Vermin control reports

3 REPORTED INCIDENTS & COMPLAINTS SUMMARIES

3.1 Incidents

No incidents were reported during this reporting period. However ongoing elevated levels of ammonia (which are decreasing over time) are still being recorded in downstream groundwater boreholes. Refer to quarterly monitoring reports and the Leachate Management plan for further details.

3.2 Complaints

No complaints were received during this reporting period.

4 DEVELOPMENT WORKS UNDERTAKEN DURING THE REPORTING PERIOD & THOSE PROPOSED FOR THE COMING YEAR

4.1 Landfill Engineering Works

4.1.1 Completed Engineering Works 2016

Engineering works for 2016 as detailed in the Leachate Management Plan were progressed as follows:

- Continue the leachate extraction infrastructure maintenance works programme

Also, we completed a landfill gas pumping trial in Q2 2016 to ascertain the actual gas yield from the waste mass.

4.1.2 Proposed Engineering Works 2017

Proposed engineering works for 2016 as follows:

- Continue the leachate extraction infrastructure maintenance works programme
- Formulate proposals for landfill gas flare replacement and submit to the EPA for approval.

4.2 Restoration and Aftercare

A revised restoration and aftercare plan was submitted to the EPA for approval in July 2013.

Restoration works are now complete at the facility.

5 WASTE ACCEPTANCE & HANDLING

5.1 Waste Activities carried out at the Facility

No waste disposal operations took place on site at Killurin Landfill during the reporting period 1st January 2014 to 31st December 2016.

5.2 Total Quantity of Waste Consigned Off Site

A summary of the total quantity of waste consigned off site at Killurin Landfill for the period 1st January 2016 to 31st December 2016 is presented below in Table 5.

The total volume of leachate transported off site for treatment at Wexford Wastewater Treatment Works was 4,767 Tonnes.

5.3 Remaining capacity of the site

Killurin Landfill closed at the end of June 2008. There is no remaining landfill capacity.

Waste Out	Jan	Feb	Mar	Apr	Мау	Jun	Jul	Aug	Sep	Oct	Nov	Dec
LEACHATE	658	839	549	654	306	155	138	64	373	313	372	346
Total												

Table 5 Waste consigned off-site from Killurin Landfill from 1st January to 31st December 2016 (tonnes)

6 ENVIRONMENTAL NUISANCES

6.1 Review of environmental nuisance control at the facility for the reporting period

Nuisances at Killurin Landfill are logged in a monthly tick-box report and action is taken immediately to address any identified issues. Table 7 below summarises the measures implemented on site to combat environmental nuisances during 2016.

Table 6 Environmental Nuisance Control during 2016

Nuisance	Mitigation Measures in Place
Vermin	Permanent bait points set up on site (internal and external). Inspections carried out on a monthly basis. If infection found then weekly inspections until rodent free. Monthly reports produced and kept at Holmestown site office.
Litter	Killurin landfill is litter free.
Flies	No flies present.
Odour	No odour emissions

7 RESOURCE & ENERGY CONSUMPTION

7.1 Electricity and Energy Usage

Electricity usage for the reporting period was estimated at 75,650 kWh.

7.2 Water

Domestic water usage data was not recorded.

7.3 Diesel

Total diesel fuel consumption (for operations) is estimated to be 0 litres from 1^{st} January to 31^{st} December 2016.

8 ENVIRONMENTAL MONITORING & EMISSIONS SUMMARY

8.1 Summary report on emissions

A summary of emissions monitoring at Killurin Landfill carried out during this reporting period (January 2016 – December 2016) is contained in Table 7 below. The E-PRTR Regulation (EC) No. 166/2006 concerning the establishment of a European Pollutant Release and Transfer Register came into force in February 2006 and was brought into Irish law through SI No 123 of 2007. As a result all industries have to annually report environmental emissions and waste transfer data through a web-based form as part of their AER. The PRTR 2016 document is included in Appendix A1.

Emission Monitoring	Frequency
Landfill Gas	Continuously (Dwellings adjacent to Landfill, Flare)
	Weekly (Site Accommodation)
	Monthly (Landfill Gas monitoring Wells)
Leachate	Quarterly (Level & Analysis Note 2)
	Annually (Analysis)
	Weekly (Visual)
Surface water	Quarterly (Analysis)
	Annually (Analysis)
Groundwater Levels	Quarterly (Borehole Level)
0	Quarterly (Analysis) (Note 2)
Groundwater	Annually (Analysis)
Noise	As required (Note 1)
Dust	As required (Note 1)
River Water	Quarterly (Analysis)

Table 7 A summary of Emissions monitoring as specified in Waste Licence W0016-2

Note 1: When specific engineering works are being carried out

Note 2: As detailed in the Leachate Management Plan additional monitoring of groundwater and leachate around and within the Landfill footprint took place during 2016

8.2 Environmental Monitoring

Wexford County Council carries out a comprehensive environmental monitoring programme, in compliance with the waste licence conditions, to assess the significance of emissions. The monitoring programme includes Landfill Gas, Leachate Level & Quality, Surface Water Quality, Groundwater Level & Quality, Noise and Dust monitoring (as required), Odour monitoring and Meteorological monitoring and Topographical.

Monitoring during this reporting period was carried out according to Schedule D of Waste Licence W0016-2, Quarters 1, 2, 3 and 4 results for 2016 are summarised in this chapter. Additional monitoring was also carried out as detailed in the Leachate Management Plan. A monitoring point location plan is provided see Appendix A2.

8.2.1 Landfill gas

In accordance with Schedule D.1 of the Waste Licence W0016-2, the following monitoring has been carried out and reported to the Agency.

- Monitoring boreholes boundary locations GW1, GW9, GW10, GW11, GBH1 and GBH2
- Perimeter boreholes T1, T2, T3, T5, T6, T7, T9, T10, T11, T12, T13, T14, T15, T16, T17, T18 and T19 were monitored on a monthly basis by Wexford County Council site staff.
- In waste landfill gas extraction wells series W, A and LE wells.

The majority of boreholes have varying levels of gas quality over the reporting period and no particular trend could be identified. Gas monitoring details are provided in Table 8 below.

Off site and on site gas boreholes					
CO2, O2 and CH4 levels (monthly)	23 boundary locations 97 in waste locations	Boundary gas monitoring wells T1 –T3, T5- T7, T9- T19 GW1, GW9- GW11 In waste landfill gas extraction wells series W, A & LE wells Resident gas boreholes: GB1 and GB2			
	Residential Dwelling gas alarms				
CO2 and CH4 levels (continuously)	2 points	Two closest residences			
CO2 and CH4 levels (As required)	4 points	All site buildings			

Table 8 Gas Monitoring Points

Perimeter boreholes

No exceedences of licence limits were recorded at T17, T18, T19, GBH1 or GBH2 which would indicate that landfill gas migration off site has not taken place.

Carbon Dioxide levels inT2, T3, T5, T6, T9, T11, T12 and T13 are slightly elevated. The most likely cause of the slightly elevated readings is their location in a mature wooded area. The exceedences are low (max 5% in T12).

No exceedences of licence limits were recorded at any of the remaining peripheral gas monitoring wells. This indicates that landfill gas migration off site has not taken place.

Methane (CH₄)

Resident's boreholes

The following was recorded at resident's boreholes during this reporting period:

- GB1 at Carley's: Methane levels at this monitoring location were seen to be below the 1.0% volume per volume (v/v) trigger-level throughout the reporting period.
- **GB2 at Kelly's:** Methane levels at this monitoring location were seen to be below the 1.0% volume per volume (v/v) trigger-level throughout the reporting period.

The CH₄ trigger level at the gas monitoring wells is 1.0% volume by volume (v/v).

Carbon Dioxide (CO₂)

Resident's boreholes

The following was recorded at resident's boreholes during this reporting period:

- **GB1 at Carley's:** All results were below the 1.5% volume per volume (v/v) trigger-level.
- **GB2 at Kelly's:** All results were below the 1.5% volume per volume (v/v) trigger-level.

The CO₂ trigger level at the gas monitoring wells is 1.5% volume by volume ` (v/v).

Monitoring boreholes GBH1 and GBH2 are located on the resident's side of the gas migration cut off trench. The cut off trench consists of an excavated trench along the landfill boundary adjacent to Carley's and Kelly's residents. Installed in this trench is an impermeable geotextile membrane with a series of gas extraction wells installed on the landfill side. The results indicate that the gas migration cut off trench combined with the gas abstraction system is operating as designed. Continuous monitoring for the detection of landfill gas was carried out at Carley's and Kelly's residents. Landfill gas was not detected at either residence in 2016.

Methane and Carbon Dioxide levels (as expected) remain elevated in the dual leachate/Gas extraction wells which are located in the waste body (Series W, A & LE). This gas is being continuously extracted and flared off. The monthly results are available for inspection at the Holmestown waste Management Facility site office.

8.2.2 Flare Emissions

Landfill gas is being flared off using a 150M³ open flare; it is not possible to carry out an emission test on this flare unit. Further information is contained in the landfill gas survey 2016 submitted to the EPA under separate cover.

8.2.3 Leachate levels and monitoring

Leachate monitoring points

Leachate Monitoring					
Level 16 points LE12-1 to LE12-16 Quarterly					
Analysis	1 point 48 points	Leachate storage tanks Series W, A & LE wells	Monthly / Annually Quarterly		

Leachate levels

Leachate levels were taken at 16 leachate boreholes during 2016. Samples for analysis were obtained from the leachate storage tanks in 2016 in compliance with Schedule D.5. The levels were recorded using a dip meter on a quarterly basis by Wexford County Council staff at the landfill. The annual analysis results of the leachate removed from the tanks in 2016 is detailed in Table 10. The quantity exported off-site in 2016 was 4,767 tonnes compared to 5,319 tonnes in 2015.

Leachate is collected from 40 extraction wells located around the site within the waste boundary. This leachate is directed to the three holding tanks located in the northwest of the landfill. It is then removed by road tanker on a routine basis and transported to Wexford Wastewater Treatment Plant and to Holmestown leachate treatment plant for treatment in accordance with Waste Licence Condition 6.6.

Leachate monitoring

Annual monitoring was undertaken on 13th March 2016. A leachate sample was collected from the leachate storage tanks. The sample was analysed for a range of parameters as defined in Table D.5.1 of the Waste Licence 16-2.

The typical characteristics of leachate generated on site are presented in Table 10. The results are similar to those obtained for the last reporting period and are in general indicative of a landfill in the methanogenic stage of decomposition of organic compounds i.e. conversion of organic compounds to landfill gas.

	Tanks
	13/03/2016
Units	Annual
°C	9.9
mg/l N	190
	Units °C mg/l N

Table 9 Leachate analysis results 2016

Biochemical Oxygen	ma/l 02	<10
Chloride	mg/I CL	274
Conductivity	uS/cm	3550
Fluoride	mg/I F	<0.5
Mercury	µq/l	<0.01
Ortho-Phosphate	mg/I P	0.251
рН	рН	7.1
-	mg/l	
Sulphate	SO4	14.4
Total Oxidised		
Nitrogen	mg/l N	<0.1
Arsenic	µg/l	8.5
Boron	µg/l	735
Cadmium	µg/l	<0.1
Calcium	mg/l	109
Chromium	µg/l	13.3
Copper	µg/l	3.87
Iron	µg/l	1520
Lead	µg/l	0.686
Magnesium	mg/l	34.3
Manganese	µg/l	264
Potassium	mg/l	126
Sodium	mg/l	212
Cyanide	mg/l	<0.05
Zinc	µg/l	20.3

Additional leachate analysis was undertaken during 2016 from 48 number leachate wells located within the waste body, the results of this analysis is to be submitted as part of the Leachate Management Plan review reports.

Inspection and testing of leachate storage tanks

The leachate tanks were tested in 2014; the tanks passed the integrity test and were assessed as being fit for the storage of leachate. The tanks are due to be re-tested in October 2017.

8.2.4 Surface Water

Under Schedule D.5 of the Waste Licence 16-2, surface water monitoring was required in the locations listed below. SW1 is located upstream of the site, SW2 is situated downstream of the site SW3 is located on the eastern side of the site adjacent to the landfill flare compound and SW4 is located at the southern tip of the facility (see monitoring point location drawing in Appendix A2). The site streams / drains regularly run dry during the drier months of the year and consequently surface water samples cannot be obtained. These are discussed in subsequent sections.

Surface water monitoring locations and frequency			
Parameter	Location	Name	Frequency
Visual Inspection/	Off site (River Slaney)	S1, S2, S3	Quarterly

Odour			
Chemical analysis	Off site (River Slaney)	S1, S2, S3	Quarterly
Visual inspection	On site	SW1, SW2, SW3 and SW4	Weekly
Chemical analysis	On site	SW1, SW2, SW3 and SW4,	Quarterly and Annual

Visual inspection of surface water

Surface water on site consists of a series of open and piped drains. Weekly visual inspections of surface water were conducted for monitoring points SW1, SW2, SW3 (SW 3 is a surface water manhole that collects surface water from the upper cap subsurface drainage layer and is adjacent to the flare compound, monitoring commenced in Q4, 2012) and SW4, and quarterly at off-site locations (River Slaney) S1, S2 and S3. All surface water details are included in previously submitted monitoring reports for the landfill. No visual abnormalities were recorded for any of the surface water inspection points during the reporting period.

Surface water quality analysis

Results for all surface water monitoring carried out in 2016 will be submitted to the Agency in the annual monitoring report. Due to dry periods it was not always possible to retrieve samples from all of the monitoring points. No sample was obtainable from SW1, SW2, SW3 and SW4 in Q3 or Q4. No sample was obtainable from SW3 in 2016.

All sampling and analysis was carried out in accordance with recognised quality assurance and control procedures. The detailed monitoring results are presented in the annual monitoring report. The range of analysis is as specified in Schedule D.5 of the Waste Licence 16-2 and includes parameters such as ammoniacal nitrogen, BOD, COD, dissolved oxygen, pH, electrical conductivity, suspended solids and temperature. No atypical results were recorded during the quarterly monitoring in 2016.

River water

The river water monitoring results for the river Slaney are presented in the annual monitoring report. Monitoring location S1 is located upstream of the landfill, monitoring location S2 in the river adjacent to the landfill and monitoring location S3 is located downstream of the landfill and all are located within the tidal zone of the river estuary. No atypical results were recorded during the quarterly monitoring in 2016. There is no evidence from the upstream and downstream river results that the landfill is impacting negatively on the Slaney.

8.2.5 Groundwater

 Table 11
 Groundwater monitoring locations

Groundwater Monitoring Locations		
Downgradient	1 point	GW1
Downgradient (border of reed beds)	1 point	GW9
Downgradient (border of reed beds)	1 point	GW10

Upgradient	1 point	GW11
Upgradient	1 point	GBH1
Upgradient	1 point	GBH2

Groundwater levels

Groundwater levels were measured on a quarterly basis using a dip meter. The groundwater dip levels are included in the annual monitoring report. Groundwater levels remained relatively constant throughout the monitoring period, with only minor variations in groundwater levels in accordance with prevailing weather conditions. During the drier months the groundwater levels were seen to gradually decrease while during wetter periods where prolonged rain was evident.

Groundwater quality boreholes

No significant variation from historical result trends was noted in 2016. The highest levels of contaminants have been recorded in the boreholes located along the south east side of the landfill. These BH's are on the maximum hydraulic groundwater gradient that falls from the landfill towards the river. Samples were taken from both soil and underlying rock layers. In both cases the distribution of contamination was not even, with certain boreholes recording higher results than others. This may be due to preferential flow paths caused by gravel/sand lenses in the soils and increased permeability due to higher levels of fracturing or faults in the underlying rock. The result trends show that leachate management on site has had a beneficial effect on these wells and Ammonal, Chloride and Conductivity levels have been decreasing since 2006. Boreholes with low contaminant readings have exhibited little change since 2006. This may be due to the lower permeability and recharge in these zones. Further information on the above can be found in the annual monitoring report and the Leachate Management Plan review report.

Private Well water analysis

Table 12 Private well monitoring locations

Drinking water		
Private residence	UV treated	Kitchen tap

Quarterly and annually monitoring was carried out on drinking water samples from our neighbour's private well.

8.2.6 Noise

No noise monitoring was undertaken during 2016.

8.2.7 *Meteorological monitoring*

All 2016 meteorological monitoring information was obtained from the Met Éireann weather station located at Johnstown Castle, Wexford; this station is within 10km of the Killurin Landfill site. The monitoring data is contained in Appendix A3.

8.2.8 Topographical Survey

The latest topographical survey of the site was carried out by Capital Surveys Ltd in November 2014. The topographical survey drawing is contained in Appendix A2.

Given that the landfill has not accepted waste since 2008, and that the site has been fully capped the enclosed topographical survey was carried out for the purpose of checking settlement in the waste body.

We propose to carry out the next topographical survey during 2017.

8.2.9 Slope Stability Assessment

Walkover slope stability assessments were conducted weekly in 2016 to check for any visible signs of slippage or instability on the flanks of the waste body. None were noted. It was concluded that the waste body remained stable during 2016.

9 Water Balance Calculations

The objective of the assessment of water balance calculations is to understand and predict the liquid inputs and outputs of the facility. Water balance calculations have been calculated for the period 1st January 2016 to 31st December 2016 to estimate the approximate volume of leachate generated on site. This volume can then be compared to the volume of leachate leaving site, by tanker over the weighbridge.

The water balance addressed the volume of leachate generated at the site including the estimated annual infiltration of rainfall. The water balance methodology is described below and the calculation is shown in Appendix A5.

The water balance calculations are based on the methodology specified in the EPA's Landfill Site Design Manual. The calculation used is as follows: -

$$Lo = [ER(A) + LW + IRCA + ER(I)] - [aw]$$

Lo = leachate produced (m^3)

ER = effective rainfall (m) (Use actual rainfall (R) for active cells)

A = area of cell (m^2)

LW = liquid waste (m^3)

IRCA = infiltration through restored and capped areas (m)

I = surface area of lagoon (m²)

a = absorptive capacity of new waste (m^3/t)

w = weight of waste deposited (t/a)

An absorptive capacity of 0.025 m³ per tonne was assumed.

The meteorological data used was obtained from the nearby Met Eireann meteorological station at Johnstown Castle. The total rainfall from 1st January 2016 to the 31st December 2016 was approximately 995 mm. Meteorological data is presented in Appendix A3.

The water balance calculation considers the infiltration types influencing leachate generation:

- Infiltration directly through the permanently capped areas, estimated at 5%
- Infiltration due to run-off from the upper capped areas onto the capped perimeter access road, and infiltration through that capped road. This is treated separately to overall cap filtration as it is a relatively flat surface.

The estimated volume of leachate generated for the period 1st January 2016 to the 31st December 2016 is 2,321 m³ (a calculation summary is included in Appendix A5). During the same period 4,767 m³ of leachate was removed from the site for treatment in the waste water treatment plant at Wexford Town WWTP and the leachate treatment plant at Holmestown WMF. A monthly breakdown of leachate volumes removed is presented in Table 5 above. It is expected that the additional volume of leachate removed over that generated is due to the additional deeper leachate extraction boreholes installed during 2014. While the process of reducing the elevation of the leachate water table is ongoing, a surplus of leachate extracted each year (over that generated) can be expected.

The fact that more leachate was removed off-site than was estimated to be generated in 2016 is a positive development.

APPENDICES

A1 PRTR 2016



| PRTR# : W0016 | Facility Name : Killurin Landfill Site | Filename : W0016_2016.xls | Return Year : 2016 |

03/04/2017 14:18

Guidance to completing the PRTR workbook

PRTR Returns Workbook Version 1.1.19

REFERENCE YEAR	2016
1. FACILITY IDENTIFICATION	
Parent Company Name	Wexford County Council
Facility Name	Killurin Landfill Site
PRTR Identification Number	W0016
Liconco Numbor	W0016 03

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

Address 1	Newtown Lower
Address 2	Killurin
Address 3	
Address 4	
	Wexford
Country	Ireland
Coordinates of Location	-6.56116 52.3816
River Basin District	IESE
NACE Code	3821
Main Economic Activity	Treatment and disposal of non-hazardous waste
AER Returns Contact Name	Sean Meyler
AER Returns Contact Email Address	sean.meyler@wexfordcoco.ie
AER Returns Contact Position	Waste Operations Manager
AER Returns Contact Telephone Number	053 9120922
AER Returns Contact Mobile Phone Number	087 6846089
AER Returns Contact Fax Number	
Production Volume	0.0
Production Volume Units	
Number of Installations	0
Number of Operating Hours in Year	0
Number of Employees	1
User Feedback/Comments	A 150m3 open flare was operated at Killurin throughout 2016
Web Address	

2. PRTR CLASS ACTIVITIES

Activity Number	Activity Name	
5(d)	Landfills	
5(c)	Installations for the disposal of non-hazardous waste	
50.1	General	
3. SOLVENTS REGULATIONS (S.I. No. 543 of 2002)		
Is it applicable?	No	
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)? No This question is only applicable if you are an IPPC or Quarry site

4.1 RELEASES TO AIR

Link to previous years emissions data

| PRTR# : W0016 | Facility Name : Killurin Landfill Site | Filename : W0016_2016.xls | Return Year : 2016 |

03/04/2017 14:18

SECTION A : SECTOR SPECIFIC PRTR POLLUTANTS

	RELEASES TO AIR	Please enter all quantities in this section in KGs							
	METHOD				QUANTITY				
				Method Used					
No. Annex II	Name	M/C/E	Method Code	Designation or Description	Emission Point 1	T (Total) KG/Year	A (Accidental) KG/Year	F (Fugitive) KG/Year	
01	Methane (CH4)	С	ALT		405422.6175	405422.6175	0.0	0.0	

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

SECTION B : REMAINING PRTR POLLUTANTS

	RELEASES TO AIR				Please enter all quantities	in this section in KG	S		
	METHOD			QUANTITY					
				Method Used					
No. Annex II	Name	M/C/E	Method Code	Designation or Description	Emission Point 1	T (Total) KG/Year	A (Accid	dental) KG/Year	F (Fugitive) KG/Year
					0.0		0.0	0.0	0.

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

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

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

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

Additional Data Requested from Land	ditional Data Requested from Landfill operators									
For the purposes of the National Inventory on Greenhou (Methane) flared or utilised on their facilities to accompa methane (CH4) emission to the environment under T(tot below:	the purposes of the National Inventory on Greenhouse Gases, landfill operators are requested to provide summary data on landfill gas thane) flared or utilised on their facilities to accompany the figures for total methane generated. Operators should only report their Net thane (CH4) emission to the environment under T(total) KG/yr for Section A: Sector specific PRTR pollutants above. Please complete the table ow:									
Landfill:	Killurin Landfill Site				1					
Please enter summary data on the quantities of methane flared and / or utilised			Meth	hod Used						
				Designation or	Facility Total Capacity m3					
	T (Total) kg/Year	M/C/E	Method Code	Description	per hour					
Total estimated methane generation (as per										
site model)	499016.6175	С	EST	Gassim Lite	N/A					
Methane flared	93594.0	M	OTH	Analyser & Site Records	150.0	(Total Flaring Capacity)				
Methane utilised in engine/s	0.0				0.0	(Total Utilising Capacity)				
Net methane emission (as reported in Section A										
above)	405422.6175	С	EST	Total estimated methane	N/A					

			Please enter	all quantities on this sheet in Tonnes								9
			Quantity (Tonnes per Year)		Waste		Method Used		Haz Waste : Name and Licence/Permit No of Next Destination Facility <u>Non</u> <u>Haz Waste</u> : Name and Licence/Permit No of Recover/Disposer	Haz Waste : Address of Next Destination Facility <u>Non Haz Waste</u> : Address of Recover/Disposer	Name and License / Permit No. and Address of Final Recoverer / Disposer (HAZARDOUS WASTE ONLY)	Actual Address of Final Destination i.e. Final Recovery / Disposal Site (HAZARDOUS WASTE ONLY)
Transfer Destination	European Waste	Hazardous		Description of Waste	Treatment	M/C/F	Method Used	Location of Treatment				
Transfer Destination	0000	riazar dodo	1	Booonpilon of Habito	oporation	11.072		noutriont	Waterford Proteins LtdDep	FerrybankWaterford		
Within the Country	02 02 02	No	0.0	animal-tissue waste	D10	М	Weighed	Offsite in Ireland	of Agriculture R919	,.,Ireland		
				landfill leachate other than those mentioned					Wexford WWTP Wexford	Pumping Station., Trinity		
Within the Country	19 07 03	No	0.0	in 19 07 02	D9	М	Volume Calculation	Offsite in Ireland	County Council,"."	Street ,Wexford,.,Ireland		
									Holmestown Waste	Wexford County		
				landfill leachate other than those mentioned					Management Facility,W0191	- Council,Holmestown,Barnto		
Within the Country	19 07 03	No	4767.0	in 19 07 02	D9	M	Volume Calculation	Offsite in Ireland	02	wn,Co. Wexford,Ireland		
										Salvaga Ltd Lower		
Within the Country	20 01 40	No	0.0	metals	R4	М	Weighed	Offsite in Ireland	Mulligan Dismantling and Salvage Ltd,WP/05/20	Inch,Gorey,County Wexford,Ireland		
			0.0				Ŭ		0			

5 ONSITE TREATMENT & OFESITE TRANSFERS OF WASTE LPPTP# - W0016 | Easility Name - Killuria Landfill Site | Eilename - W0016 - 2016 via | Patum Vaar - 2016 |

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

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

A2Topographical and Monitoring location drawings

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s. Wextord County Council own Land Fill Facility. own, Co Wexford.	doh da14 tsemoH tsemoH			'n	Dwg Title : Site Plan
	: tnsilO		۰۸۰	orw2 oqoT IliA br	Project: Killurin La
si.sysvruzlatiqas@otni : liat i.sysvruzlatiqas.www : liamda	эм		€xford. 4647464	71, Taghmon, Co. 7 0 (780) or (087)	Bricketstow 900::053
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A3 Meteorological Data

Appendix D – Meteorological Graphs





Appendix D – Meteorological Graphs





Appendix D – Meteorological Graphs



A4Air emission report

None conducted in 2016

Appendix A5

Water Balance Calculation for Killurin Landfill 2016

Month	Rainfall	Evaporation	Effective Rainfall	Capped Area (above road)	Capped Area (Below road)	Capped Area (Haul Road)	Additional runoff to haul road (effective area)	Capped Infiltration	Infiltration through incident rain on haul road	Infiltration from runoff to haul road	Total Leachate Production	Cumulative Leachate Production	Leachate Tankered Offsite
	(mm)	(mm)	(mm)	(m ²)	(m ²)	(m²)	(m ²)	(m ³)	(m ³)	(m ³)	(m ³)	(m ³)	(m ³)
Jan	142.1	13.5	128.6	39,282	15,340	6,600	39,282	351.2	84.9	151.5	587.6	587.6	658.2
Feb	103.9	19.8	84.1	39,282	15,340	6,600	39,282	229.7	55.5	99.1	384.3	971.9	838.8
Mar	54.7	35.2	19.5	39,282	15,340	6,600	39,282	53.3	12.9	23.0	89.1	1,061.1	548.5
Apr	79	52.2	26.8	39,282	15,340	6,600	39,282	73.2	17.7	31.6	122.5	1,183.5	654.0
May	70.3	73.3	0	39,282	15,340	6,600	39,282	-	-	-	-	1,183.5	306.4
Jun	93.5	81.2	12.3	39,282	15,340	6,600	39,282	33.6	8.1	14.5	56.2	1,239.7	155.2
Jul	44.1	74.6	0	39,282	15,340	6,600	39,282	-	-	-	-	1,239.7	137.8
Aug	61.9	68.2	0	39,282	15,340	6,600	39,282	-	-	-	-	1,239.7	64.3
Sep	111.6	40.9	70.7	39,282	15,340	6,600	39,282	193.1	46.7	83.3	323.1	1,562.8	373.0
Oct	72	31.6	40.4	39,282	15,340	6,600	39,282	110.3	26.7	47.6	184.6	1,747.4	313.0
Nov	44.3	17.1	27.2	39,282	15,340	6,600	39,282	74.3	18.0	32.1	124.3	1,871.7	372.0
Dec	116	11.7	104.3	39,282	15,340	3,960	39,282	284.9	41.3	122.9	449.1	2,320.8	346.0
Total	993	519	514					1,404	312	606	2,321		4,767

Date

Notes:

The calculation was carried out using MS Excel following the method from the EPA Landfill Manual on Landfill Site Design, as shown:

where.	10=	leachate produced(m ³)
Million O.		offective related ((ED) is defined as Total Deletell (D) minus Actual Evenetropenization (AE) is a ED=D AE1
	ER =	enective rainian, [(ER) is defined as Total Rainian (R) minus Actual Evaporation (AE) i.e. ER=R-AE]
	A =	area of cell (m ²)
	LW =	liquid waste (m ³)
	IRCA =	infiltration through restored and capped areas (m ²)
	=	surface area of lagoons (m ²)
	a =	absorptive capacity of waste (m ³ /t)
	VV =	weight of waste deposited (t/a)

* Infiltration Rates (%)

Infiltration	Description
(%)	
5	Stage 1 capping area, steep slopes below haul road
5	Stage 2-5 capping areas
10	Haul road
3	Runoff from Stage 2-5 capping areas discharging to haul road