

**Facility Information Summary**

AER Reporting Year	2016
Licence Register Number	W0254-01
Name of site	Walshestown Resotration Ltd
Site Location	Walshestown, Naas, Co Kildare
NACE Code	3821
Class/Classes of Activity	Treatment and disposal of non-hazardous waste
National Grid Reference (6E, 6 N)	53.18500 (north) -6.60491 (west)

A description of the activities/processes at the site for the reporting year. This should include information such as production increases or decreases on site, any infrastructural changes, environmental performance which was measured during the reporting year **and an overview of compliance with your licence listing all exceedances of licence limits (where applicable) and what they relate to e.g. air, water, noise.**

No waste was accepted at the Site during 2016. Construction of first waste Cell 1A1 was completed in December 2016. Waste acceptance at the Site commenced in January 2017.

**Declaration:**

All the data and information presented in this report has been checked and certified as being accurate. The quality of the information is assured to meet licence requirements.

	30-Jun-17
Signature	Date
Group/Facility manager	
(or nominated, suitably qualified and experienced deputy)	

**AIR-summary template** Lic No: W0254-01 Year 2016

Answer all questions and complete all tables where relevant

1 Does your site have licensed air emissions? If yes please complete table A1 and A2 below for the current reporting year and answer further questions. If **you do not have** licenced emissions and **do not complete a solvent management plan** (table A4 and A5) you do not need to complete the tables

	Additional information
No	

**Periodic/Non-Continuous Monitoring**

2 Are there any results in breach of licence requirements? If yes please provide brief details in the comment section of TableA1 below

No	
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3 Was all monitoring carried out in accordance with EPA guidance [Basic air monitoring checklist](#) note AG2 and using the basic air monitoring checklist? [AGN2](#)

No	
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**Table A1: Licensed Mass Emissions/Ambient data-periodic monitoring (non-continuous)**

Emission reference no:	Parameter/ Substance	Frequency of Monitoring	ELV in licence or any revision thereof	Licence Compliance criteria	Measured value	Unit of measurement	Compliant with licence limit	Method of analysis	Annual mass load (kg)	Comments - reason for change in % mass load from previous year if applicable.
	SELECT			SELECT		SELECT	SELECT	SELECT		
	SELECT			SELECT		SELECT	SELECT	SELECT		
	SELECT			SELECT		SELECT	SELECT	SELECT		
	SELECT			SELECT		SELECT	SELECT	SELECT		

Note 1: Volumetric flow shall be included as a reportable parameter

<b>AIR-summary template</b>	Lic No: W0254-01	Year: 2016
<b>Continuous Monitoring</b>		

4 Does your site carry out continuous air emissions monitoring?

If yes please review your continuous monitoring data and report the required fields below in Table A2 and compare it to its relevant Emission Limit Value (ELV)

5 Did continuous monitoring equipment experience downtime? If yes please record downtime in table A2 below

6 Do you have a proactive service agreement for each piece of continuous monitoring equipment?

7 Did your site experience any abatement system bypasses? If yes please detail them in table A3 below

**Table A2: Summary of average emissions -continuous monitoring**

Emission reference no:	Parameter/ Substance	ELV in licence or any revision therof	Averaging Period	Compliance Criteria	Units of measurement	Annual Emission	Annual maximum	Monitoring Equipment downtime (hours)	Number of ELV exceedences in current reporting year	Comments
	SELECT			SELECT	SELECT					
	SELECT				SELECT					
	SELECT				SELECT					
	SELECT				SELECT					
	SELECT				SELECT					

note 1: Volumetric flow shall be included as a reportable parameter.

**Table A3: Abatement system bypass reporting table** [Bypass protocol](#)

Date*	Duration** (hours)	Location	Reason for bypass	Impact magnitude	Corrective action

\* this should include all dates that an abatement system bypass occurred

\*\* an accurate record of time bypass beginning and end should be logged on site and maintained for future Agency inspections please refer to bypass protocol link



**AER Monitoring returns summary template-WATER/WASTEWATER(SEWER)** Lic No: W0254-01 Year 2016

1 Does your site have licensed emissions direct to surface water or direct to sewer? If yes please complete table W2 and W3 below for the current reporting year and answer further questions. If you do not have licenced emissions you only need to complete table W1 and or W2 for storm water analysis and visual inspections

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

No	Additional information
No	

**Table W1 Storm water monitoring**

Location reference	Location relative to site activities	PRTR Parameter	Licensed Parameter	Monitoring date	ELV or trigger level in licence or any revision thereof*	Licence Compliance criteria	Measured value	Unit of measurement	Compliant with licence	Comments
SW1	onsite	SELECT	Suspended Solids			N/A		SELECT	SELECT	No storm water discharges during 2016
	SELECT	SELECT	SELECT			SELECT		SELECT	SELECT	

\*trigger values may be agreed by the Agency outside of licence conditions

**Table W2 Visual inspections-Please only enter details where contamination was observed.**

Location Reference	Date of inspection	Description of contamination	Source of contamination	Corrective action	Comments
			SELECT		No contamination observed
			SELECT		

**Licensed Emissions to water and /or wastewater(sewer)-periodic monitoring (non-continuous)**

3 Was there any result in breach of licence requirements? If yes please provide brief details in the comment section of Table W3 below

4 Was all monitoring carried out in accordance with EPA guidance and checklists for Quality of Aqueous Monitoring Data Reported to the EPA? If no please detail what areas require improvement in additional information box

SELECT	Additional information
SELECT	

**Table W3: Licensed Emissions to water and /or wastewater (sewer)-periodic monitoring (non-continuous)**

Emission reference no:	Emission released to	Parameter/ SubstanceNote 1	Type of sample	Frequency of monitoring	Averaging period	ELV or trigger values in licence or any revision thereof <sup>Note 2</sup>	Licence Compliance criteria	Measured value	Unit of measurement	Compliant with licence	Method of analysis	Procedural reference source	Procedural reference standard number	Annual mass load (kg)	Comments
	SELECT	SELECT	SELECT		SELECT		SELECT		SELECT	SELECT	SELECT	SELECT			

Note 1: Volumetric flow shall be included as a reportable parameter

Note 2: Where Emission Limit Values (ELV) do not apply to your licence please compare results against EQS for Surface water or relevant receptor quality standards

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

Lic No:

W0254-01

Year

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**Continuous monitoring**

5 Does your site carry out continuous emissions to water/sewer monitoring?

SELECT

Additional Information

If yes please summarise your continuous monitoring data below in Table W4 and compare it to its relevant Emission Limit Value (ELV)

6 Did continuous monitoring equipment experience downtime? If yes please record downtime in table W4 below

SELECT

7 Do you have a proactive service contract for each piece of continuous monitoring equipment on site?

SELECT

8 Did abatement system bypass occur during the reporting year? If yes please complete table W5 below

SELECT

**Table W4: Summary of average emissions -continuous monitoring**

Emission reference no:	Emission released to	Parameter/ Substance	ELV or trigger values in licence or any revision thereof	Averaging Period	Compliance Criteria	Units of measurement	Annual Emission for current reporting year (kg)	% change +/- from previous reporting year	Monitoring Equipment downtime (hours)	Number of ELV exceedences in reporting year	Comments
	SELECT	SELECT		SELECT	SELECT	SELECT					
	SELECT	SELECT		SELECT	SELECT	SELECT					

note 1: Volumetric flow shall be included as a reportable parameter.

**Table W5: Abatement system bypass reporting table**

Date	Duration (hours)	Location	Resultant emissions	Reason for bypass	Corrective action*	Was a report submitted to the EPA?	When was this report submitted?
						SELECT	

\*Measures taken or proposed to reduce or limit bypass frequency

**Bund testing**

dropdown menu click to see options

**Additional information**

Are you required by your licence to undertake integrity testing on bunds and containment structures? if yes please fill out table B1 below listing all **new bunds and containment structures** on site, in addition to **all bunds which failed** the integrity test-**all bunding structures which failed including mobile bunds must be listed in the table below, please include all bunds outside the licenced testing period** (mobile bunds and chemstore included)

Yes	No testing was carried out during 2016
3 years	
Yes	
1	
0	
0	
SELECT	
0	
0	
0	
N/A	
SELECT	
N/A	

- 1 Please provide integrity testing frequency period
- 2 Does the site maintain a register of bunds, underground pipelines (including stormwater and foul), Tanks, sumps and containers? (containers refers to "Chemstore" type units and mobile bunds)
- 3 How many bunds are on site?
- 4 How many of these bunds have been tested within the required test schedule?
- 5 How many mobile bunds are on site?
- 6 Are the mobile bunds included in the bund test schedule?
- 7 How many of these mobile bunds have been tested within the required test schedule?
- 8 How many sumps on site are included in the integrity test schedule?
- 9 How many of these sumps are integrity tested within the test schedule?
- 10 **Please list any sump integrity failures in table B1**
- 11 Do all sumps and chambers have high level liquid alarms?
- 12 If yes to Q11 are these failsafe systems included in a maintenance and testing programme?
- 13 Is the Fire Water Retention Pond included in your integrity test programme?

**Table B1: Summary details of bund /containment structure integrity test**

Bund/Containment structure ID	Type	Specify Other type	Product containment	Actual capacity	Capacity required*	Type of integrity test	Other test type	Test date	Integrity reports maintained on site?	Results of test	Integrity test failure explanation <50 words	Corrective action taken	Scheduled date for retest	Results of retest(if in current reporting year)
	SELECT					SELECT			SELECT	SELECT		SELECT		
	SELECT					SELECT			SELECT	SELECT		SELECT		

\* Capacity required should comply with 25% or 110% containment rule as detailed in your licence

Has integrity testing been carried out in accordance with licence requirements and are all structures tested in line with BS8007/EPA Guidance?

[bundings and storage guidelines](#)

Commentary	
SELECT	
SELECT	
SELECT	

- 15 Are channels/transfer systems to remote containment systems tested?
- 17 Are channels/transfer systems compliant in both integrity and available volume?

**Pipeline/underground structure testing**

Are you required by your licence to undertake integrity testing\* on underground structures e.g. pipelines or sumps etc? if yes please fill out table 2 below listing all underground structures and pipelines on site **which failed the integrity test and all which have not been tested within the integrity test period as specified**

Yes	No testing was carried out during 2016
3 years	

- 1 Please provide integrity testing frequency period
- \*please note integrity testing means water tightness testing for process and foul pipelines (as required under your licence)

**Table B2: Summary details of pipeline/underground structures integrity test**

Structure ID	Type system	Material of construction:	Does this structure have Secondary containment?	Type of secondary containment	Type integrity testing	Integrity reports maintained on site?	Results of test	Integrity test failure explanation <50 words	Corrective action taken	Scheduled date for retest	Results of retest(if in current reporting year)
	SELECT	SELECT	SELECT	SELECT	SELECT	SELECT	SELECT				SELECT

Please use commentary for additional details not answered by tables/ questions above

<b>Groundwater/Soil monitoring template</b>	Lic No:	W0254-01	Year	2016
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		Comments	
1	Are you required to carry out groundwater monitoring as part of your licence requirements?	yes	
2	Are you required to carry out soil monitoring as part of your licence requirements?	no	
3	Do you extract groundwater for use on site? If yes please specify use in comment section	yes	GW used to top up wheelwash tank
4	Do monitoring results show that groundwater generic assessment criteria such as GTVs or IGVs are exceeded or is there an upward trend in results for a substance? If yes, please complete the Groundwater Monitoring Guideline Template <a href="#">Groundwater monitoring template</a> Report (link in cell G8) and submit separately through ALDER as a licensee return AND answer questions 5-12 below.	no	
5	Is the contamination related to operations at the facility (either current and/or historic)	N/A	
6	Have actions been taken to address contamination issues? If yes please summarise remediation strategies proposed/undertaken for the site	N/A	
7	Please specify the proposed time frame for the remediation strategy	N/A	
8	Is there a licence condition to carry out/update ELRA for the site?	yes	Agreed Q4/2016
9	Has any type of risk assesment been carried out for the site?	yes	Lansdsim hydro model
10	Has a Conceptual Site Model been developed for the site?	yes	
11	Have potential receptors been identified on and off site?	yes	
12	Is there evidence that contamination is migrating offsite?	no	

Please provide an interpretation of groundwater monitoring data in the interpretation box below or if you require additional space please include a groundwater/contaminated land monitoring results interpretaion as an additional section in this AER

Groundwater monitoring carried out during Q4 of 2016 indicated elevated pH, coliforms, total ammonia and total phosphorus at some of the groundwater monitoring locations. No other parametres were observed elevated.

**Table 1: Upgradient Groundwater monitoring results**

Date of sampling	Sample location reference	Parameter/ Substance	Methodology	Monitoring frequency	Maximum Concentration++	Average Concentration+	unit	GTV's*	SELECT**	Upward trend in pollutant concentration over last 5 years of monitoring data
							SELECT			data not available
							SELECT			SELECT

.+ where average indicates arithmetic mean

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

**Table 2: Downgradient Groundwater monitoring results**

Date of sampling	Sample location reference	Parameter/ Substance	Methodology	Monitoring frequency	Maximum Concentration	Average Concentration	unit	GTV's*	SELECT**	Upward trend in yearly average pollutant concentration over last 5 years of monitoring data
							SELECT			data not available
							SELECT			SELECT



<b>Groundwater/Soil monitoring template</b>	Lic No:	W0254-01	Year	2016
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\*please note exceedance of generic assessment criteria (GAC) such as a Groundwater Threshold Value (GTV) or an Interim Guideline Value (IGV) or an upward trend in results for a substance indicates that further interpretation of monitoring results is required. In addition to completing the above table, please complete the Groundwater Monitoring Guideline Template Report at the link provided and submit separately through ALDER as a licensee return or as otherwise instructed by the EPA. [Groundwater monitoring template](#)

More information on the use of soil and groundwater standards/ generic assessment criteria (GAC) and risk assessment tools is available in the EPA published guidance [Guidance on the Management of Contaminated Land and Groundwater at EPA Licensed Sites \(EPA 2013\)](#) (see the link in G31)

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

[Groundwater](#) [Drinking water](#)  
[Surface](#) [regulations](#) [\(private supply\)](#) [Drinking water \(public](#) [Interim Guideline](#)  
[water EQS](#) [GTV's](#) [standards](#) [supply\) standards](#) [Values \(IGV\)](#)

**Table 3: Soil results**

Date of sampling	Sample location reference	Parameter/ Substance	Methodology	Monitoring frequency	Maximum Concentration	Average Concentration	unit
							SELECT
							SELECT

Waste acceptance only commenced early 2017 at the Site. Any compliance reports in relation to groundwater will be submitted to the Agency during 2017.

## Environmental Liabilities template

Lic No:

W0254-01

Year

2016

[Click here to access EPA guidance on Environmental Liabilities and Financial provision](#)

		Commentary	
1	ELRA initial agreement status	Submitted and agreed by EPA	Q4 of 2016
2	ELRA review status	Review required and completed	ELRA was agreed in Q4 of 2016
3	Amount of Financial Provision cover required as determined by the latest ELRA	€205,695.00	
4	Financial Provision for ELRA status	Submitted and agreed by EPA	
5	Financial Provision for ELRA - amount of cover	€205,695.00	
6	Financial Provision for ELRA - type	Environmental Impairment Liability insurance	
7	Financial provision for ELRA expiry date	17/11/2017	
8	Closure plan initial agreement status	Closure plan submitted and agreed by EPA	
9	Closure plan review status	Review required and completed	Agreed in Q4 of 2016
10	Financial Provision for Closure status	Submitted and agreed by EPA	
11	Financial Provision for Closure - amount of cover	€228,045.00	
12	Financial Provision for Closure - type	bank guarantee	
13	Financial provision for Closure expiry date	17/11/2017	

<b>Environmental Management Programme/Continuous Improvement Programme template</b>	Lic No:	W0254-01	Year	2016
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	Highlighted cells contain dropdown menu click to view	Additional Information
1	Do you maintain an Environmental Mangement System (EMS) for the site. If yes, please detail in additional information	Yes EMS is kept in the in the Site Managers office
2	Does the EMS reference the most significant environmental aspects and associated impacts on-site	Yes
3	Does the EMS maintain an Environmental Management Programme (EMP) as required in accordance with the licence requirements	Yes
4	Do you maintain an environmental documentation/communication system to inform the public on environmental performance of the facility, as required by the licence	Yes

**Environmental Management Programme (EMP) report**

Objective Category	Target	Status (% completed)	How target was progressed	Responsibility	Intermediate outcomes
Groundwater protection	Construct a CCL at the base of each waste cell	10	Cell 1A1 was constructed by December 2016	Section Head	Increased compliance with licence conditions
Energy Efficiency/Utility conservation	Carry out an Energy Efficiency Audit during 2017	0		Section Head	Improved Environmental Management Practices
SELECT		SELECT		SELECT	SELECT

<b>Noise monitoring summary report</b>	Lic No: W0254-01	Year	2016
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- 1 Was noise monitoring a licence requirement for the AER period?  
If yes please fill in table N1 noise summary below Yes
  
- 2 Was noise monitoring carried out using the EPA Guidance note, including completion of the "Checklist for noise measurement report" included in the guidance note as table 6? Yes
- 3 Does your site have a noise reduction plan? No
- 4 When was the noise reduction plan last updated? Enter date
- 5 Have there been changes relevant to site noise emissions (e.g. plant or operational changes) since the last noise survey? No

Noise  
Guidance  
note NG4

**Table N1: Noise monitoring summary**

Date of monitoring	Time period	Noise location (on site)	Noise sensitive location -NSL (if applicable)	LA <sub>eq</sub>	LA <sub>90</sub>	LA <sub>10</sub>	LA <sub>max</sub>	Tonal or Impulsive noise* (Y/N)	If tonal /impulsive noise was identified was 5dB penalty applied?	Comments (ex. main noise sources on site, & extraneous noise ex. road traffic)	Is site compliant with noise limits (day/evening/night)?
19/09/2016	Day	N1		53	57	41	75	Yes	No	Construction Stage	Yes
19/09/2016	Day	N1		55	59	47	72	Yes	No	Construction Stage	Yes
19/09/2016	Day	N1		55	59	42	74	Yes	No	Construction Stage	Yes
19/09/2016	Day	N2		57	60	46	71	Yes	No	Construction Stage	Yes
19/09/2016	Day	N2		61	65	51	79	Yes	No	Construction Stage	Yes
19/09/2016	Day	N2		52	55	42	71	Yes	No	Construction Stage	Yes
19/09/2016	Day	N3		53	56	45	71	Yes	No	Construction Stage	Yes
19/09/2016	Day	N3		50	53	42	70	Yes	No	Construction Stage	Yes
19/09/2016	Day	N3		52	55	47	64	Yes	No	Construction Stage	Yes

\*Please ensure that a tonal analysis has been carried out as per guidance note NG4. These records must be maintained onsite for future inspection

If noise limits exceeded as a result of noise attributed to site activities, please choose the corrective action from the following options?

SELECT

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

## Resource Usage/Energy efficiency summary

Lic No:

W0254-01

Year

2016

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

Is the site a member of any accredited programmes for reducing energy usage/water conservation such as the SEAI programme linked to the right? If yes please list them in additional information

2 Where Fuel Oil is used in boilers on site is the sulphur content compliant with licence conditions? Please state percentage in additional information

3

## Additional information

Enter date of audit	No Audit carried out in 2016
SELECT	
SELECT	

Table R1 Energy usage on site				
Energy Use	Previous year	Current year	Production +/- % compared to previous reporting year**	Energy Consumption +/- % vs overall site production*
Total Energy Used (MWHrs)				
Total Energy Generated (MWHrs)				
Total Renewable Energy Generated (MWHrs)				
Electricity Consumption (MWHrs)				
Fossil Fuels Consumption:				
Heavy Fuel Oil (m3)				
Light Fuel Oil (m3)				
Natural gas (m3)				
Coal/Solid fuel (metric tonnes)				
Peat (metric tonnes)				
Renewable Biomass				
Renewable energy generated on site				

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

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

Table R2 Water usage on site					Water Emissions	Water Consumption	
Water use	Water extracted Previous year m3/yr.	Water extracted Current year m3/yr.	Production +/- % compared to previous reporting year**	Energy Consumption +/- % vs overall site production*	Volume Discharged back to environment(m <sup>3</sup> /yr):	Volume used i.e not discharged to environment e.g. released as steam m3/yr	Unaccounted for Water:
Groundwater							
Surface water							
Public supply							
Recycled water							
Total							

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

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

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

**Resource Usage/Energy efficiency summary** Lic No: W0254-01 Year 2016

Table R4: Energy Audit finding recommendations								
Date of audit	Recommendations	Description of Measures proposed	Origin of measures	Predicted energy savings %	Implementation date	Responsibility	Completion date	Status and comments
			SELECT					
			SELECT					
			SELECT					

Table R5: Power Generation: Where power is generated onsite (e.g. power generation facilities/food and drink industry) please complete the following information

	Unit ID	Unit ID	Unit ID	Unit ID	Station Total
Technology					
Primary Fuel					
Thermal Efficiency					
Unit Date of Commission					
Total Starts for year					
Total Running Time					
Total Electricity Generated (GWH)					
House Load (GWH)					
KWH per Litre of Process Water					
KWH per Litre of Total Water used on Site					







<b>WASTE SUMMARY</b>	Lic No: W0254-01	Year: 2016
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**Table 4 Environmental monitoring-landfill only** [Landfill Manual-Monitoring Standards](#)

Was meteorological monitoring in compliance with Landfill Directive (LD) standard in reporting year +	Was leachate monitored in compliance with LD standard in reporting year	Was Landfill Gas monitored in compliance with LD standard in reporting year	Was SW monitored in compliance with LD standard in reporting year	Have GW trigger levels been established	Were emission limit values agreed with the Agency (ELVs)	Was topography of the site surveyed in reporting year	Has the statement under S53(A)(5) of WMA been submitted in reporting year	Comments

+ please refer to Landfill Manual linked above for relevant Landfill Directive monitoring standards

**Table 5 Capping-Landfill only**

Area uncapped*	Area with temporary cap	Area with final cap to LD Standard m2 ha, a	Area capped other	Area with waste that should be permanently capped to date under licence	What materials are used in the cap	Comments
SELECT UNIT	SELECT UNIT					

\*please note this includes daily cover area

**Table 6 Leachate-Landfill only**

9 Is leachate from your site treated in a Waste Water Treatment Plant?

SELECT

10 Is leachate released to surface water? If yes please complete leachate mass load information below

SELECT

Volume of leachate in reporting year(m3)	Leachate (BOD) mass load (kg/annum)	Leachate (COD) mass load (kg/annum)	Leachate (NH4) mass load (kg/annum)	Leachate (Chloride) mass load kg/annum	Leachate treatment on-site	Specify type of leachate treatment	Comments

Please ensure that all information reported in the landfill gas section is consistent with the Landfill Gas Survey submitted in conjunction with PRTR returns

**Table 7 Landfill Gas-Landfill only**

Gas Captured&Treated by LFG System m3	Power generated (MW / KWh)	Used on-site or to national grid	Was surface emissions monitoring performed during the reporting year?	Comments
			SELECT	

Comments on liner type
No waste accepted during 2016

