Facility Information Summary

AER Reporting Year Licence Register Number Name of site Site Location NACE Code Class/Classes of Activity National Grid Reference (6E, 6 N)

A description of the activities/processes

production increases or decreases on site,

environmental performance which was

measured during the reporting year and

licence listing all exceedances of licence

limits (where applicable) and what they

an overview of compliance with your

at the site for the reporting year. This should include information such as

any infrastructural changes,

relate to e.g. air, water, noise.

2017 W0073 Roscommon Landfill Facility Killarney Townland, Roscommon 3821 3.11,3.12, 3.13, 3.4,3.6, 3.7, 4.13, 4.2, 4.3, 4.4, 4.

Landfilling at the facility ceased on December 31st 2001. A Recycling Centre is in operation at the site which accepts recyclables such as paper, glass and cardboard. Domestic waste is also accepted for disposal. 274.110 tonnes of mixed municipal waste was collected at the facility in 2017. Barna Waste service the site and remove the domestic mixed municipal waste for pre-treatment prior to disposal. No development works took place in 2017. There was one complaint reported for the year 2017. A complaint was submited to the EPA.

Surface water: The surface water parameters were within limits with exception of COD and DO, which is consistent with previous results. The higher levels of COD at SW3 and DO at SW1, SW3 and SW7, may indicate possible influence from the adjacent raised area of filling. However, all three locations are above DO recommended levels which may indicate that other factors other than the raised area of filling are responsible.

Groundwater: Groundwater parameters were within limits with exception of Ammonia which is consistent with previous results. The ammonia levels exceeded the limits both up- and downgradient of the site; with increased levels recorded in the wells downgradient, which is consistent with previous trends. However, it should be noted that the overall mean ammonia value was within the guideline limits. **Leachate:** There was a significant decrease in the mean levels of ammonia, COD and Chloride in comparison to previous monitoring levels in H2 2016 and H2 2015. The leachate mean levels for temperature, pH, BOD and conductivity has also decreased in the monitoring period (H1 2017). All leachate is now pumped directly to the public sewer in Roscommon. The total quantity that was pumped in 2017 was 9,848 cubic metres. **Landfill Gas Monitoring:** There were no significantly large increases or decreases as regards the gas parameter concentrations in comparison to the previous monitoring periods. The mean methane and carbon dioxide concentrations increased in H2 2017 from the levels recorded H1 2017. The mean oxygen concentration has increased in H2 2017 from the level recorded in the previous monitoring period, H1 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.

Lieran Madden

Signature Group/Facility manager (or nominated, suitably qualified and experienced deputy) 28/03/2018

Date

	•	template ns and complete all tables	where relevant			Lic No:	WOO
	reporting year		ions. If <mark>you do not h</mark>	ave licenced emiss	nd A2 below for the current sions and do not complete a mplete the tables	Yes	
	Doriodi	c/Non Continuous N	Ionitoring				
		c/Non-Continuous N					
	Are there any res	ults in breach of licence re	quirements? If yes ple TableA1 below	•	etails in the comment section of	No	
	Was all monitori	ng carried out in accordanc	e with FPA guidance	<u>Basic air</u> monitoring			
		d using the basic air monit	-	<u>checklist</u>	AGN2	Yes	
	Table A1: Licer	nsed Mass Emissions	/Ambient data-p	eriodic monitor	ring (non-continuous)		
				ELV in licence or			
	Emission reference no:	Parameter/ Substance	Frequency of Monitoring	any revision therof	Licence Compliance criteria	Measured value	Unit
	reference no.	Farameter/Substance	Monitoring			50	mea
	Flare Outlet	Volumetric Flow	Biannual	3000m3/hr	100 % of values < ELV	50	
	Flare Outlet	со	Biannual	650 mg/m3	100 % of values < ELV	29.79	
	Note 1: Volumetric	flow shall be included as a	reportable paramete	r		•	
		Continuous N	Ionitoring				1
	Does vour site car	ry out continuous air emiss	ions monitoring?			No	
			-	he required fields be	elow in Table A2 and compare it		
		to its	relevant Emission Limi	it Value (ELV)			
	Did continuous mo	nitoring equipment experio	ence downtime? If yes	please record down	ntime in table A2 below	SELECT	
	Do you have a proa	active service agreement fo	r each piece of contin	uous monitoring ea	uipment?	SELECT	
		serve service agreement re					
	-	site experience any abaten mary of average emi			them in table A3 below	SELECT	
				_			
	Emission reference no:	Parameter/ Substance		Averaging Period	Compliance Criteria	Units of measurement	Annı
			ELV in licence or any revision therof				
		SELECT SELECT			SELECT	SELECT SELECT	_
		SELECT				SELECT	
		SELECT SELECT				SELECT SELECT	
	note 1: Volumetric	flow shall be included as a	reportable parameter	r.			
	Table A3: Abat Date*	ement system bypas	s reporting table		Bypass protocol eason for bypass		Imp
							mp
		* this should include a	II dates that an abater	nent system bypass	occurred		
	** an accurate r	ecord of time bypass begin	ning and end should b	e logged on site and	d maintained for future Agency		
			ns please refer to byp		от т <u>о</u> т <u>о</u>		
	Solven	t use and manageme	nt on site				
	Do vou have a tota	l Emission Limit Value of d	rect and fugitive emis	sions on site? if ves	please fill out tables A4 and A5		
		ant Managament Dia	n Summary	Solvent	Please refer to linked solver	nt regulations to	T
	Table A4: Solv	ent Management Pla	•	regulations	complete table 5	and 6	
		ent Management Pla ssion limit value		regulations			
;							
		ssion limit value				Compliance	
	Total VOC Emi	ssion limit value	to Air from entire site (direct and	Total VOC			
	Total VOC Emi	ssion limit value	to Air from entire	Total VOC emissions as %of	Total Emission Limit Value (ELV) in licence or any revision therof		
	Total VOC Emi	ssion limit value	to Air from entire site (direct and	Total VOC emissions as %of			
:	Total VOC Emi	ssion limit value	to Air from entire site (direct and fugitive)	Total VOC emissions as %of			
3	Total VOC Emi	ssion limit value	to Air from entire site (direct and fugitive)	Total VOC emissions as %of		SELECT	
3	Total VOC Emi	ssion limit value	to Air from entire site (direct and fugitive)	Total VOC emissions as %of		SELECT	
3	Total VOC Emi	ssion limit value	to Air from entire site (direct and fugitive)	Total VOC emissions as %of	in licence or any revision therof	SELECT	
:	Total VOC Emi	ssion limit value	to Air from entire site (direct and fugitive)	Total VOC emissions as %of	in licence or any revision therof	SELECT	
	Total VOC Emi	Ssion limit value	to Air from entire site (direct and fugitive) CE SUMMARY Organic solvent	Total VOC emissions as %of solvent input	in licence or any revision therof	SELECT SELECT Outputs (kg)	Solve
3	Total VOC Emi Reporting year Table A5:	ssion limit value	to Air from entire site (direct and fugitive) ce summary	Total VOC emissions as %of solvent input	in licence or any revision therof	SELECT SELECT Outputs (kg)	Solve
	Total VOC Emi Reporting year Table A5:	Ssion limit value	to Air from entire site (direct and fugitive) CE SUMMARY Organic solvent	Total VOC emissions as %of solvent input	in licence or any revision therof	SELECT SELECT Outputs (kg)	

Year	2017
Additional information	

ement	Compliant with licence limit	Method of analysis	Annual mass	Comments -reason for change in % mass load from previous year if applicable
m3/hr				
mg/m3				

			J	
			_	
			4	
			1	
]	
Emission	Annual maximum	Monitoring		Comments
		Equipment	exceedences in	
		downtime (hours)	current	

ivionitoring		comments
	exceedences in	
downtime (hours)	current	
	reporting year	
	Equipment downtime (hours)	Equipment exceedences in

nagnitude	Corrective action
	-

	SELECT	
eleased in	Solvents destroyed	Total emission of
/s e.g. by-	onsite through	Solvent to air (kg)
	Total	



AER Monito	ring returns su	mmary template-WA	ATER/WASTEW	ATER(SEWER)		Lic No:	W0073 Additional information		Year	2017					
Does vour si	te have licensed e	missions direct to surface	e water or direct to	sewer? If ves											
please complet	e table W2 and V	V3 below for the current	reporting year and	d answer further											
questions. If y		enced emissions you <u>onl</u> m water analysis and vi		e table W1 and											
					No	All leachate is pumper	d directly to the public sewer in Rose	common.							
		cence to carry out visual or near your site? If yes p													
		ence of contamination no				-	inspection of 3 no. sampling locatio								
	W1 Storm wat		-		Yes	frequen	cy. No evidence of contamination of	oserved.							
					ELV or]				
Location	Location		Licenced	Monitoring	trigger level			Unit of	Compliant with						
reference	relative to site activities	PRTR Parameter	Parameter	date	in licence or any	Compliance criteria	Measured value	measurement	licence	Comments					
					revision						-				
	SELECT SELECT	SELECT SELECT	SELECT SELECT			SELECT SELECT		SELECT SELECT	SELECT SELECT						
*trigger values p		Agency outside of licence of				SELECI		JLLCI	JLLCI]				
		ections-Please only e		here contamii	nation was	observed.									
Location	Date of	,]				
Reference	inspection		ecorintian of contam	instica		Source of	Corrective esti		Comm	onto					
		U	escription of contam	lination		contamination SELECT	Corrective actio	n	Comm	ients					
						SELECT]				
Licensed Em	issions to wat	er and /or wastewat	ter(sewer)-peri	odic monitori	ng (non-coi	ntinuous)			1						
Was there an		licence requirements? If ye		ef details in the			npling points were within limits set	•							
)	cor	nment section of Table W3	below				at SW1, SW3 and SW7. The higher le e from the adjacent raised area of fi								
						three locations are ab	ove DO recommended levels which	may indicate that							
					Voc		an the raised area of filling are resp ured values above the recommende								
					Yes	with meas	ureu values above the recommende	su mint.	1]				
Was all mon	itoring carried out in	accordance with EPA													
			External /Internal												
			<u>Lab Quality</u> <u>checklist</u>	Assessment of results checklist	Yes										
											_				
Table W3: Li	censed Emissio	ons to water and /or	wastewater (s	ewer)-periodi	c monitori	ng (non-continuo	us)								
Table W3: Li	censed Emissio	ons to water and /or	wastewater (s	ewer)-periodi	c monitori	ng (non-continuo	us)								
Table W3: Li	censed Emissio	ons to water and /or	wastewater (s	ewer)-periodi	c monitori		us)								
			wastewater (s			ELV or trigger values	us)		Unit of	Compliant with		Procedural	Procedural	Annual mass load	
Table W3: Li Emission reference no:	Emission released to	Parameter/ SubstanceNote 1	wastewater (s	Frequency of	c monitori	ELV or trigger values in licence or any	us) Licence Compliance criteria	Measured value		Compliant with licence	Method of analysis	Procedural reference source		d Annual mass load (kg) (Comments
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 therof ^{Note 2}	Licence Compliance criteria		measurement	licence	Method of analysis	reference source	reference standar		Comments
Emission	Emission	Parameter/		Frequency of	Averaging	ELV or trigger values in licence or any		Measured value 0.064			Method of analysis		reference standar		Comments
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 therof ^{Note 2}	Licence Compliance criteria		measurement	licence	Method of analysis	reference source	reference standar		Comments
Emission reference no: SW3 SW3	Emission released to Water Water	Parameter/ SubstanceNote 1 Ammonia (as N) BOD	Type of sample	Frequency of monitoring Annual Annual	Averaging period	ELV or trigger values in licence or any revision therof ^{Note 2} 0.140 (95%ile) = 2.6 (95%ile)</td <td>Licence Compliance criteria All values < ELV All values < ELV</td> <td>0.064 <1</td> <td>measurement mg/L mg/L</td> <td>licence yes yes no (if no please</td> <td>Method of analysis</td> <td>reference source</td> <td>reference standar</td> <td></td> <td>Comments</td>	Licence Compliance criteria All values < ELV All values < ELV	0.064 <1	measurement mg/L mg/L	licence yes yes no (if no please	Method of analysis	reference source	reference standar		Comments
Emission reference no: SW3	Emission released to Water	Parameter/ SubstanceNote 1 Ammonia (as N)	Type of sample	Frequency of monitoring Annual	Averaging period	ELV or trigger values in licence or any revision therof ^{Note 2} 0.140 (95%ile)	Licence Compliance criteria All values < ELV	0.064	measurement mg/L	licence yes yes no (if no please enter details in	Method of analysis	reference source	reference standar		Comments
Emission reference no: SW3 SW3 SW3	Emission released to Water Water Water	Parameter/ SubstanceNote 1 Ammonia (as N) BOD COD	Type of sample	Frequency of monitoring Annual Annual	Averaging period	ELV or trigger values in licence or any revision therof ^{Note 2} 0.140 (95%ile) = 2.6 (95%ile)<br 40	Licence Compliance criteria All values < ELV All values < ELV All values < ELV	0.064 <1 51	measurement mg/L mg/L mg/L	licence yes yes no (if no please enter details in comments box)	Method of analysis	reference source	reference standar		Comments
Emission reference no: SW3 SW3	Emission released to Water Water	Parameter/ SubstanceNote 1 Ammonia (as N) BOD	Type of sample	Frequency of monitoring Annual Annual Annual	Averaging period	ELV or trigger values in licence or any revision therof ^{Note 2} 0.140 (95%ile) = 2.6 (95%ile)</td <td>Licence Compliance criteria All values < ELV All values < ELV</td> <td>0.064 <1</td> <td>measurement mg/L mg/L</td> <td>licence yes yes no (if no please enter details in</td> <td>Method of analysis</td> <td>reference source</td> <td>reference standar</td> <td></td> <td>Comments</td>	Licence Compliance criteria All values < ELV All values < ELV	0.064 <1	measurement mg/L mg/L	licence yes yes no (if no please enter details in	Method of analysis	reference source	reference standar		Comments
Emission reference no: SW3 SW3 SW3 SW3	Emission released to Water Water Water Water	Parameter/ SubstanceNote 1 Ammonia (as N) BOD COD COD	Type of sample	Frequency of monitoring Annual Annual Annual Annual	Averaging period	ELV or trigger values in licence or any revision therof ^{Note 2} 0.140 (95%ile) = 2.6 (95%ile)<br 40 250	Licence Compliance criteria All values < ELV All values < ELV All values < ELV All values < ELV	0.064 <1 51 16.72	measurement mg/L mg/L mg/L mg/L	licence yes yes no (if no please enter details in comments box) yes	Method of analysis	reference source	reference standar		<u>Comments</u>
Emission reference no: SW3 SW3 SW3 SW3	Emission released to Water Water Water Water	Parameter/ SubstanceNote 1 Ammonia (as N) BOD COD COD	Type of sample	Frequency of monitoring Annual Annual Annual Annual	Averaging period	ELV or trigger values in licence or any revision therof ^{Note 2} 0.140 (95%ile) = 2.6 (95%ile)<br 40 250	Licence Compliance criteria All values < ELV All values < ELV All values < ELV All values < ELV	0.064 <1 51 16.72	measurement mg/L mg/L mg/L mg/L	licence yes yes no (if no please enter details in comments box) yes yes no (if no please enter details in	Method of analysis	reference source	reference standar		<u>Comments</u>
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Emission reference no: SW3 SW3 SW3 SW3 SW3 SW3 SW3 SW3	Emission released to Water Water Water Water Water Water Water Water	Parameter/ SubstanceNote 1 Ammonia (as N) BOD COD COD Chlorides (as Cl) Conductivity Dissolved Oxygen pH	Type of sample	Frequency of monitoring Annual Annual Annual Annual Annual Annual Annual Annual	Averaging period	ELV or trigger values in licence or any revision therof ^{Note 2} 0.140 (95%ile) = 2.6 (95%ile)<br 40 250 2500 5 6.0 <ph<9.0< td=""><td>Licence Compliance criteria All values < ELV All values < ELV</td><td>0.064 <1 51 16.72 564 9.49 7.52</td><td>measurement mg/L mg/L mg/L μS/cm @20oC mg/L pH units</td><td>licence yes yes no (if no please enter details in comments box) yes yes no (if no please enter details in comments box) yes</td><td>Method of analysis</td><td>reference source</td><td>reference standar</td><td></td><td>Comments</td></ph<9.0<>	Licence Compliance criteria All values < ELV All values < ELV	0.064 <1 51 16.72 564 9.49 7.52	measurement mg/L mg/L mg/L μS/cm @20oC mg/L pH units	licence yes yes no (if no please enter details in comments box) yes yes no (if no please enter details in comments box) yes	Method of analysis	reference source	reference standar		Comments
Emission reference no: SW3 SW3 SW3 SW3 SW3 SW3 SW3 SW3 SW3	Emission released to Water Water Water Water Water Water Water Water Water Water Water Water	Parameter/ SubstanceNote 1 Ammonia (as N) BOD BOD COD COD COD CONductivity Dissolved Oxygen Dissolved Oxygen PH Suspended Solids Temperature Cadmium and compounds	Type of sample discrete	Frequency of monitoring Annual Annual Annual Annual Annual Annual Annual Annual Annual	Averaging period	ELV or trigger values in licence or any revision therof ^{Note 2} 0.140 (95%ile) = 2.6 (95%ile)<br 40 250 2500 5 6.0 <ph<9.0 25</ph<9.0 	Licence Compliance criteria All values < ELV All values < ELV	0.064 <1 51 16.72 564 9.49 7.52 <2.5	measurement mg/L mg/L mg/L mg/L μS/cm @20oC mg/L pH units mg/L degrees C	licence yes yes no (if no please enter details in comments box) yes yes no (if no please enter details in comments box) yes yes yes yes	Method of analysis Image: Second se	reference source	reference standar		Comments
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Emission reference no: SW3 SW3 SW3 SW3 SW3 SW3 SW3 SW3 SW3 SW3	Emission released to Water Water Water Water Water Water Water Water Water Water Water Water	Parameter/ SubstanceNote 1 Ammonia (as N) BOD BOD COD COD COD CONDUCTIVITY Dissolved Oxygen Dissolved Oxygen Dissolved Oxygen Dissolved Oxygen Conductivity Conductivity	Type of sample discrete	Frequency of monitoring Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual	Averaging period	ELV or trigger values in licence or any revision therof ^{Note 2} 0.140 (95%ile) = 2.6 (95%ile)<br 40 250 2500 5 6.0 <ph<9.0 25 25</ph<9.0 	Licence Compliance criteria All values < ELV All values < ELV	0.064 <1 51 16.72 564 9.49 7.52 <2.5 7	measurement mg/L mg/L mg/L mg/L μS/cm @20oC mg/L pH units mg/L degrees C	licence yes yes no (if no please enter details in comments box) yes yes no (if no please enter details in comments box) yes yes yes yes	Method of analysis Image: Second se	reference source	reference standar		Comments
Emission reference no: SW3 SW3 SW3 SW3 SW3 SW3 SW3 SW3 SW3 SW3	Emission released to Water Water Water Water Water Water Water Water Water Water Water Water Water Water	Parameter/ SubstanceNote 1 Ammonia (as N) BOD BOD COD COD COD CONDUCTIVITY Dissolved Oxygen Dissolved Oxygen Dissolved Oxygen Dissolved Oxygen Conductivity Conductivity Conductivity	Type of sample discrete	Frequency of monitoring Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual	Averaging period	ELV or trigger values in licence or any revision therof ^{Note 2} 0.140 (95%ile) = 2.6 (95%ile)<br 40 250 2500 5 6.0 <ph<9.0 25 25 25 0.15</ph<9.0 	Licence Compliance criteria All values < ELV All values < ELV	0.064 <1 51 16.72 564 9.49 7.52 <2.5 7 <0.1	measurement mg/L mg/L mg/L mg/L μS/cm @20oC mg/L pH units mg/L degrees C μg/L	licence yes yes no (if no please enter details in comments box) yes yes no (if no please enter details in comments box) yes yes yes yes yes	Method of analysis Image: Second se	reference source	reference standar		Comments
Emission reference no: SW3 SW3 SW3 SW3 SW3 SW3 SW3 SW3 SW3 SW3	Emission released to Water Water Water Water Water Water Water Water Water Water Water Water Water Water Water	Parameter/ SubstanceNote 1 Ammonia (as N) BOD BOD COD COD COD CONDUCTIVITY Dissolved Oxygen Dissolved Oxygen Dissolved Oxygen Dissolved Oxygen Conductivity Conductivity	Type of sample discrete	Frequency of monitoring Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual	Averaging period	ELV or trigger values in licence or any revision therof ^{Note 2} 0.140 (95%ile) = 2.6 (95%ile)<br 40 250 2500 5 6.0 <ph<9.0 25 25 25 0.15 Cr VI 3.4</ph<9.0 	Licence Compliance criteria All values < ELV All values < ELV	0.064 <1 51 16.72 564 9.49 7.52 <2.5 7 <0.1 <1	measurement mg/L mg/L mg/L mg/L μS/cm @20oC mg/L pH units mg/L degrees C μg/L μg/L	licence yes yes no (if no please enter details in comments box) yes yes no (if no please enter details in comments box) yes yes yes yes yes yes	Method of analysis Image: Second se	reference source	reference standar		Comments
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Emission reference no: SW3 SW3 SW3 SW3 SW3 SW3 SW3 SW3 SW3 SW3	Emission released to Water Water Water Water Water Water Water Water Water Water Water Water Water Water Water Water Water Water Water Water Water Water Water	Parameter/ SubstanceNote 1 Ammonia (as N) BOD BOD COD COD COD COD COD CONOUCIVITY COD CONOUCIVITY CONOUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY CONDUCIVITY COND	Type of sample discrete	Frequency of monitoring Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual	Averaging period	ELV or trigger values in licence or any revision therof ^{Note 2} 0.140 (95%ile) (- = 2.6 (95%ile)<br 40 250 250 250 6.0 <ph<9.0 25 25 0.15 6.0<ph<9.0 25 0.15 0.15 0.15 0.15 0.15 0.15 0.15 0.1</ph<9.0 </ph<9.0 	Licence Compliance criteria All values < ELV All values < ELV	0.064 <1 51 16.72 564 9.49 7.52 <2.5 7 <0.1 <1 <0.003 340 <0.3 7.6 48 <0.02 4.4 N/A 2.16 7.8 <1.79	measurement mg/L pH units mg/L µg/L µg	licence Just constraints of the server of t	Method of analysis Image: I	reference source	reference standar		Comments
Emission reference no: SW3 SW3 SW3 SW3 SW3 SW3 SW3 SW3 SW3 SW3	Emission released to Water Water	Parameter/ SubstanceNote 1 Ammonia (as N) BOD BOD COD COD COD COD CONOUCIVITY CONOUCIVITY CONOUCIVITY DISSOLVED OXYGEN DISSOLVED OXYGEN DISSOLVED OXYGEN DISSOLVED OXYGEN DISSOLVED OXYGEN DISSOLVED OXYGEN CONTONIUM AND CONTONIUM AND CONTONIUM AND CONTONIUM AND CONTONIUM AND CONTONIUM AND CONTONIUM AND CONTONIUM AND CONTONIUM AND ANAGANESE MANGANESE MANGANESE CONTON-PHOSPHATE PO4-PE POTASSIUM	Type of sample discrete	Frequency of monitoring Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual	Averaging period	ELV or trigger values in licence or any revision therof ^{Note 2} 0.140 (95%ile) 40 250 2500 5 6.0 <ph<9.0< td=""> 25 0.15 Cr VI 3.4 30 200 7.2 None 50 0.05 20 7.2 None 200 7.2 None 200 n/a None 200</ph<9.0<>	Licence Compliance criteria All values < ELV All values < ELV	0.064 <1 51 16.72 564 9.49 7.52 <2.5 7 <0.1 <1 <0.003 340 <0.3 7.6 48 <0.02 4.4 N/A 2.16 7.8	measurement mg/L pH units mg/L µg/L µg	licence yes yes no (if no please enter details in comments box) yes no (if no please enter details in comments box) yes yes yes yes yes no (if no please enter details in comments box) yes yes no (if no please enter details in comments box) yes no (if no please enter details in comments box) yes	Method of analysis Image: Im	reference source	reference standar		Comments

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 I	EQS for Surface	e water or relevant receptor quality standards
5	Continuous monitoring		Additional Informa
	Does your site carry out continuous emissions to water/sewer monitoring?		

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

7 Did continuous monitoring equipment experience downtime? If yes please record downtime in table S W4 below 8 Do you have a proactive service contract for each piece of continuous monitoring equipment on site?

	Additional Information
SELECT	
SELECT	
SELECT	
SELECT	

Did abatement system bypass occur during the reporting year? If yes please complete table W5 Table W4: Summary of average emissions -continuous monitoring

			ELV or trigger values in licence or				
Emission	Emission		any revision		Compliance	Units of	Annual Emission for current
reference no:	released to	Parameter/Substance	thereof	Averaging Period	Criteria	measurement	reporting year (kg)
	SELECT	SELECT		SELECT	SELECT	SELECT	
	SELECT	SELECT		SELECT	SELECT	SELECT	
note 1: Volumetr	ic flow shall be incl	uded as a reportable param	eter.				
Table W5: A	batement syst	em bypass reporting	g table	Reason for	Corrective	Was a report	When was this report submitted?
		em bypass reporting	table Resultant emissions	Reason for bypass	Corrective action*	Was a report submitted to the EPA?	When was this report submitted?
Table W5: A	batement syst	em bypass reporting	table Resultant emissions			submitted to the	When was this report submitted?
Table W5: A	batement syst	em bypass reporting	table Resultant emissions			submitted to the EPA?	When was this report submitted?

*Measures taken or proposed to reduce or limit bypass frequency

ion							
or in Doco							
er in Rosc	common.						
ng locatior	ns on a biannual						
ination ob							
	Unit of	Compliant with					
5	Unit of	Compliant with	Comments				
	measurement	licence					
	SELECT	SELECT					
	SELECT	SELECT					
ctive actio	n	Comm	ents				
limits set v	with the exception of						
	vels of COD at SW3						
	ling. However, all						
	may indicate that						
	onsible. Iron is non-						
ommende	d limit.						

ria			Compliant with licence	Method of analysis	Procedural	Procedural reference standard number	Comments
	0.064	mg/L	yes		SELECT		
	<1	mg/L	yes				
	51	mg/L	no (if no please enter details in comments box)				
	16.72	mg/L	yes				
	564	μS/cm @20oC	yes				
	9.49	mg/L	no (if no please enter details in comments box)				
	7.52	pH units	yes				
	<2.5	mg/L	yes				
	7	degrees C	yes				
	<0.1	μg/L	yes				
	<1	μg/L	yes				
	<0.003	μg/L	yes				
	340	µg/L	no (if no please enter details in comments box)				
	<0.3	μg/L	yes				
	7.6	mg/L	N/A				
	48	μg/L	yes				
	<0.02	μg/L	yes				
	4.4	μg/L	yes				
	N/A	mg/L	n/a				
	2.16	mg/L	N/A				
	7.8	mg/L	yes				
	<1.79	mg/L	yes				
	0.02	mg/L	N/A				
	1.4	μg/L	yes				
						I	 1

previous reporting	Equipment	Number of ELV exceedences in reporting year	Comments

Bund/Pipeline testing template

Bund testing

dropdown menu click to see options

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)

2 Please provide integrity testing frequency period

- Does the site maintain a register of bunds, underground pipelines (including stormwater and foul), Tanks, sumps and containers? (containers refers to 3 "Chemstore" type units and mobile bunds)
- 4 How many bunds are on site?
- 5 How many of these bunds have been tested within the required test schedule?
- 6 How many mobile bunds are on site?
- 7 Are the mobile bunds included in the bund test schedule?
- 8 How many of these mobile bunds have been tested within the required test schedule?
- 9 How many sumps on site are included in the integrity test schedule?
- 10 How many of these sumps are integrity tested within the test schedule?
- 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 fails fe systems included in a maintenance and testing programme?
- 13 Is the Fire Water Retention Pond included in your integrity test programme?

Та	ble B1: Summary details of	f bund /containment structure int	tegrity test											
Bund/Containment									Integrity reports maintained on		Integrity test failure		Scheduled date	F
structure ID	Туре	Specify Other type	Product containment	Actual capacity	Capacity required*	Type of integrity test	Other test type	Test date	site?	Results of test	explanation <50 words	Corrective action taken	for retest	1
	SELECT					SELECT			SELECT	SELECT		SELECT		
	SELECT					SELECT			SELECT	SELECT		SELECT		
	mply with 25% or 110% containment r						Commentary	_						
		ance with licence requirements a	nd are all structures tested											
15 in line with BS8007/E	PA Guidance?			bunding and storage guide	lines	SELECT								
16 Are channels/transfer	r systems to remote conta	inment systems tested?				SELECT								

SELECT

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 1 all underground structures and pipelines on site which failed the integrity test and all which have not been tested withing the integrity test period as specified 2 Please provide integrity testing frequency period

*please note integrity testing means water tightness testing for process and foul pipelines (as required under your licence)

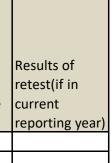
Table	B2: Summary details of p	peline/underground structures ir	ntegrity test						 	
Structure ID	Type system		Does this structure have Secondary containment?	Type of secondary containment	Type integrity testing	Integrity reports maintained on site?		-		Results of retest(if in current reporting year)
	SELECT	SELECT	SELECT	SELECT	SELECT	SELECT	SELECT			SELECT

Lic No:

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

W0073	
	Additional information
	Leachate lagoon only containment
Yes	structure on site.
3 years	
No	
	Leachate lagoon only containment
1	structure on site.
N/A	
0	
SELECT	
	·
SELECT	
SELECT	
SELECT	
	•

SELECT	
SELECT	



Groundwater/Soil monitoring template	Lic No:	W0073		Year	2017
			Comments		
Are you required to carry out groundwater monitoring as part	t of your licence requirements?	ves		Please provide an	interpretation of groundwater monitoring data in th
2 Are you required to carry out soil monitoring as part of your l		no			below or if you require additional space please inclu
³ Do you extract groundwater for use on site? If yes please spec	· · · · ·	no		· ·	ntaminated land monitoring results interpretaion as a additional section in this AER
Do monitoring results show that groundwater generic assessr	nent				
criteria such as GTVs or IGVs are exceeded or is there an upw	vard				
4 trend in results for a substance? If yes, please complete the					
Groundwater Monitoring Guideline Template Report (link in c	ell G8) <u>Groundwater</u>				
and submit separately through ALDER as a licensee return AN	Danswer <u>monitoring</u>				
questions 5-12 below.	<u>template</u>	no			
			Leachate from closed landfill		
5			appears to be contributing to		
Is the contamination related to operations at the facility (eith	er current and/or historic)	yes	ammonia levels in groundwater.		
6	· · ·		Installation of active pumping	The levels of pH, co	onductivity, cadium, chromium, copper, lead, mercu
Have actions been taken to address contamination issues?If y	es please summarise		system will not allow leachate to	nickel, sodium, sulp	phate and total phosphorus are all within the
remediation strategies proposed/undertaken for the site		yes	build up and stagnate.	guidelines set out f	for groundwater.
7 Please specify the proposed time frame for the remediation s	trategy	N/A]	Ammonia was
8 Is there a licence condition to carry out/update ELRA for the s	site?	no		only groundwater p	parameter with levels exceeding the guideline limits
9 Has any type of risk assesment been carried out for the site?		yes	Groundwater Risk Assessment	the following samp	ling locations; GW2, GW4, GW6, RC01 and RC02. Th
10 Has a Conceptual Site Model been developed for the site?		yes		ammonia levels exc	ceeded the limits both up and downgradient of the s
11 Have potential receptors been identified on and off site?		yes			els recorded in the wells downgradient, which is
			Landfill appears to be contributing		evious trends. The wells up gradient of the site with
12			to elevated ammonia in		concentrations indicate that a local source of
			groundwater downgradient of the	ammonia is contrib	outing to groundwater in the area.
Is there evidence that contamination is migrating offsite?		yes	landfill.		

Table 1. Ungradient 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	
					1.14	1.14				Ŭ	Ī
22/03/2017	GW2	Ammonia	Competent Lab	Annually			mg/l	0.065-0.175	IGV	no	
22/03/2017	GW2	Conductivity	Competent Lab	Annually	816	816	μS/cm	800-1875	IGV	no	
		Dissolveed			1.85	1.85					
21/03/2017	GW2	Oxygen	Competent Lab	Annually			mg/l		IGV	no	
22/03/2017	GW2	рН	Competent Lab	Annually	6.97	6.97	pH Units		IGV	no	
27/03/2017	GW2	Cadmium	Competent Lab	Annually	<0.1	<0.1		3.75	IGV	no	
27/03/2017	GW2	Chromium	Competent Lab	Annually	<1		ug/l	37.5	IGV	no	
27/03/2017	GW2	Copper	Competent Lab	Annually	<0.003	<0.003	mg/l	1500	IGV	no	
27/03/2017	GW2	Iron	Competent Lab	Annually	230		ug/l		IGV	no	
27/03/2017	GW2	Lead	Competent Lab	Annually	1.3		ug/l	18.8	IGV	no	
27/03/2017	GW2	Magnesium	Competent Lab	Annually	16.2	16.2	mg/l		IGV	no	
27/03/2017	GW2	Manganese	Competent Lab	Annually	64		ug/l		IGV	no	
27/03/2017	GW2	Mercury	Competent Lab	Annually	<0.02	<0.02		0.75	IGV	no	
27/03/2017	GW2	Nickel	Competent Lab	Annually	7.8		ug/l	15	IGV	no	
24/03/2017	GW2	Potassium	Competent Lab	Annually	3.32		mg/l		IGV	no	
22/03/2017	GW2	Sodium	Competent Lab	Annually	13.6		mg/l	150	IGV	no	
22/03/2017	GW2	Sulphate	Competent Lab	Annually	18.7		mg/l	187.5	IGV	no	
21/03/2017	GW2	Temperature	Competent Lab	Annually	10.3		Degrees C		IGV	no	
		Total			6.99	6.99					
07/04/2017	GW2	Phosphorus	Competent Lab	Annually			mg/l	35	IGV IGV	no	
27/03/2017	GW2	Zinc	Competent Lab	Annually	2.9	2.9	ug/l		IGV	no	

.++ maximum concentration indicates the maximum measured concentration from all monitoring results produced during the reporting year Table 2: Downgradient Groundwater monitoring results

										Upward trend in yearly average
										pollutant
	Sample									concentration over
Date of	location	Parameter/		Monitoring	Maximum	Average				last 5 years of
sampling	reference	Substance	Methodology	frequency	Concentration	Concentration	unit	GTV's*	SELECT**	monitoring data
22/03/2017	GW6	Ammonia	Competent Lab	Annually	4.12	4.12	mg/l	0.065-0.175	IGV	no
22/03/2017	GW6	Conductivity		Annually	836		μS/cm	800-1875	IGV	no
		Dissolveed		·	4.48	4.48				
21/03/2018	GW6	Oxygen	Competent Lab	Annually			mg/l		IGV	no
22/03/2017	GW6	pH	Competent Lab	Annually	7	7	pH Units		IGV	no
27/03/2017	GW6	Cadmium	Competent Lab	Annually	<0.1	<0.1	•	3.75	IGV	no
27/03/2017	GW6	Chromium	Competent Lab	Annually	<0.1	<0.1	ug/l	37.5	IGV	no
27/03/2017	GW6	Copper	Competent Lab	Annually	<0.003	<0.003	ug/l	1500	IGV	no
27/03/2017	GW6	Iron	Competent Lab	Annually	1100	1100	ug/l		IGV	no
27/03/2017	GW6	Lead	Competent Lab	Annually	<0.3		ug/l	18.8	IGV	no
27/03/2017	GW6	Magnesium	Competent Lab	Annually	13.5	13.5	mg/l		IGV	no
27/03/2017	GW6	Manganese	Competent Lab	Annually	110		ug/l		IGV	no
27/03/2017	GW6	Mercury	Competent Lab	Annually	<0.02	<0.02	ug/l	0.75	IGV	no
27/03/2017	GW6	Nickel	Competent Lab	Annually	0.5	0.5	ug/l	15	IGV	no
24/03/2017	GW6	Potassium	Competent Lab	Annually	1.8	1.8	mg/l		IGV	no
22/03/2017	GW6	Sodium	Competent Lab	Annually	16.1		mg/l	150	IGV	no
22/03/2017	GW6	Sulphate	Competent Lab	Annually	10.1	10.1	mg/l	187.5	IGV	no
21/03/2017	GW6	Temperature	Competent Lab	Annually	10.1	10.1	Degrees C		IGV	no
		Total			0.04	0.04				
22/03/2017	GW6	Phosphorus	Competent Lab	Annually			mg/l	35	IGV	no
27/03/2017	GW6	Zinc	Competent Lab	Annually	3.3	3.3	ug/l		IGV	no
							SELECT			SELECT

Template Report at the link provided and submit separately through ALDER as a licensee return or as otherwise instructed by the EPA.

pre information on the use of soil and groundwater standards/ generic assessment criteria AC) and risk assessment tools is available in the EPA published guidance (see the link in G31)

· · · · · · · · · · · · · · · · · · ·					(SWEQS), If the site is close		be used in addition to the C supply compare results to t
Table 3: So	oil results						
Date of sampling	Sample location reference	Parameter/ Substance	Methodology	Monitoring frequency	Maximum Concentration	Average Concentration	unit
							SELECT
							SELECT

Guidance on the Management of Contaminated Land and Groundwater at EPA Licensed Sites (EPA 2013).

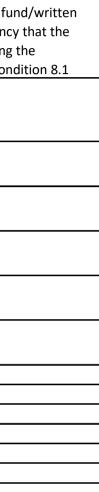
e GTV e.g. if the b the Drinking Surface Surface Value Control Surface Surfac

it



I	Environmental Liabilities template	Lic No:	W0073
	Click here to access EPA guidance on Environmental Liabilities and Financial		
	provision		
			Commentary
1	ELRA initial agreement status		The licensee has established and maintains a func guarantee that is adequate to assure the Agency licensee is at all times capable of implementing th
		Not Required	Restoration and Aftercare Plan required by Condi
2	ELRA review status	SELECT	
2			
3	Amount of Financial Provision cover required as determined by the latest ELRA	Specify	
	·····, ····,		
4	Financial Provision for ELRA status	SELECT	
5	Financial Provision for ELRA - amount of cover	Specify	
6	Financial Provision for ELRA - type	SELECT	
7	Financial provision for ELRA expiry date	Enter expiry date	
8	Closure plan initial agreement status	SELECT	
9	Closure plan review status	SELECT	
10	Financial Provision for Closure status	SELECT	
11	Financial Provision for Closure - amount of cover	Specify	
12	Financial Provision for Closure - type	SELECT	
13	Financial provision for Closure expiry date	Enter expiry date	

Year



Highlighted cells contain dropdown menu click to view Additional Information Do you maintain an Environmental Management System (EMS) for the site. If yes, please detail in additional information A revised Environmental Management Plan (EMP) for the facility was issued in December 2004. Does the EMS reference the most significant environmental aspects and associated impacts on-site with the licence requirements Yes Do you maintain an Environmental Management Programme (EMP) as required in accordance with the licence requirements Refer to Roscommon County Council website: http://www.roscommon.coc.ie/en/Services/Environment/Waste Management_Disposal_and_Recycling/ Do you maintain an environmental documentation/communication system to inform the public on environmental performance of the facility, as required by the licence Hefer to Roscommon County Council website: http://www.roscommon.coc.ie/en/Services/Environment/Waste Management_Disposal_and_Recycling/ Environmental Management Programme (EMP) report Objective Category Target Status (% completed) How target was progressed Responsibility Intermediate outcomes SELECT SELECT SELECT SELECT SELECT SELECT SELECT SELECT SELECT SELECT SELECT SELECT SELECT	E	Environmental Management Progra	imme/Continuous Imp	provement Programm	ie template	Lic No:	W0073	Year
additional information Yes was issued in December 2004. Does the EMS reference the most significant environmental aspects and associated impacts on-site Does the EMS maintain an Environmental Management Programme (EMP) as required in accordance with the licence requirements Yes Yes Do you maintain an environmental documentation/communication system to inform the public on environmental performance of the facility, as required by the licence Yes Refer to Roscommon County Council website: http://www.roscommoncoco.ie/en/Services/Environment/Waste Environmental Management Programme (EMP) report Wes Management_Disposal_and_Recycling/ Objective Category Target Status (% completed) How target was progressed Responsibility Intermediate outcomes SELECT SELECT SELECT SELECT SELECT SELECT SELECT SELECT SELECT SELECT SELECT SELECT SELECT		Highlighted cells conta	in dropdown menu click to v	view		Additional Information		_
Environmental Management Programme (EMP) as required in accordance with the licence requirements Yes 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 Yes Objective Category Target SELECT SELECT SELECT SELECT SELECT SELECT SELECT SELECT	I	Do you maintain an Environmental Mangem	nent System (EMS) for the sit	te. If yes, please detail in		A revised Environmental	l Management Plan (EMP) for the facility	/
Does the EMS maintain an Environmental Management Programme (EMP) as required in accordance with the licence requirements Yes Refer to Roscommon County Council website: http://www.roscommoncoco.ie/en/Services/Environment/Waste movironmental performance of the facility, as required by the licence Environmental Management Programme (EMP) report Yes Management, Disposal_and_Recycling/ Objective Category Target Status (% completed) How target was progressed Responsibility Intermediate outcomes SELECT SELECT SELECT SELECT SELECT SELECT SELECT		additic	onal information		Yes	was issued in December	2004.	_
with the licence requirements Yes Refer to Roscommon County Council website: http://www.roscommon.coc.ie/en/Services/Environment/Waste ManagementDisposal_and_Recycling/ Environmental Management Programme (EMP) report Yes		Does the EMS reference the most significant	environmental aspects and a	associated impacts on-site	Yes			
Do you maintain an environmental documentation/communication system to inform the public on environmental performance of the facility, as required by the licence Refer to Roscommon County Council website: http://www.roscommoncoco.ie/en/Services/Environment/WasteManagementDisposal_and_Recycling/ Environmental Management Programme (EMP) report Objective Category Target Status (% completed) How target was progressed Responsibility Intermediate outcomes SELECT SELECT SELECT SELECT SELECT SELECT	[Does the EMS maintain an Environmental Mar	nagement Programme (EMP)) as required in accordance				
Do you maintain an environmental documentation/communication system to inform the public on environmental performance of the facility, as required by the licence Mttp://www.roscommoncoco.ie/en/Services/Environment/WasteManagementDisposal_and_Recycling/ Environmental Management Programme (EMP) report Monagement Programme (EMP) report Objective Category Target Status (% completed) How target was progressed Responsibility Intermediate outcomes SELECT SELECT SELECT SELECT SELECT SELECT SELECT SELECT SELECT SELECT SELECT SELECT SELECT SELECT	3	with the li	cence requirements		Yes			_
environmental performance of the facility, as required by the licence Yes Management,_Disposal_and_Recycling/ Environmental Management Programme (EMP) report							-	
Environmental Management Programme (EMP) report Objective Category Target Status (% completed) How target was progressed Responsibility Intermediate outcomes SELECT SELECT SELECT SELECT SELECT SELECT SELECT SELECT SELECT SELECT SELECT SELECT SELECT		Do vou maintain an environmental documen	tation/communication syste	m to inform the nublic on		http://www.roccommor		~
Objective Category Target Status (% completed) How target was progressed Responsibility Intermediate outcomes SELECT		•	· · · ·	•	Vee			e
SELECT SELECT SELECT SELECT SELECT SELECT SELECT SELECT SELECT SELECT SELECT SELECT	l	•	· · · ·	•	Yes			e
SELECT SELECT SELECT SELECT	E	environmental performance o	of the facility, as required by	•	Yes			e
SELECT SELECT SELECT SELECT		environmental performance of a second	of the facility, as required by	the licence		Manageme	ent,_Disposal_and_Recycling/	e
	C	environmental performance of Environmental Management Programme (Objective Category	of the facility, as required by	the licence Status (% completed)		Manageme	ent,_Disposal_and_Recycling/	e
	S	environmental performance of Environmental Management Programme (Objective Category	of the facility, as required by	the licence Status (% completed) SELECT		Manageme	ent,_Disposal_and_Recycling/ Intermediate outcomes SELECT	

Environmental Management Programme	(EMP) report				
Objective Category	Target	Status (% completed)	How target was progressed	Responsibility	Interm
SELECT		SELECT		SELECT	SELEC
SELECT		SELECT		SELECT	SELEC
SELECT		SELECT		SELECT	SELEC

Noise monitoring summary report	Lic No:	W0073	Year
1 Was noise monitoring a licence requirement for the AER period?		No	1
If yes please fill in table N1 noise summary below		110	_
	Noise		
2 Was noise monitoring carried out using the EPA Guidance note, including completion of the	<u>Guidance</u>	SELECT	
"Checklist for noise measurement report" included in the guidance note as table 6?	<u>note NG4</u>		
3 Does your site have a noise reduction plan		SELECT	
4 When was the noise reduction plan last updated?		Enter date	
Have there been changes relevant to site noise emissions (e.g. plant or operational changes) noise survey?	since the last	SELECT	

Table N1: No	ise monitoring s	summary								
Date of monitoring	Time period	Noise location (on site)	Noise sensitive location -NSL (if applicable)	LA _{eq}	LA ₉₀	LA ₁₀	LA _{max}	Tonal or Impulsive noise* (Y/N)	If tonal /impulsive noise was identified was 5dB penalty applied?	Comments noise sourc & extranec ex. road tra
								SELECT	SELECT	

*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)

Is <u>site c</u> ompliant with noise limits (day/evening/night)?
SELECT

ce Usage/Energy effi	ciency sun	nmary			Lic No:	W0073
1 When did the site c	arry out the n	nost recent energy efficie	ncy audit? Please list th	e recommendations	in table 3 below	Enter date of au
	•	d programmes for reduci	• • •		SEAI - Large Industry Energy	
		to the right? If yes please			<u>Network (LIEN)</u>	SELECT
	in boilers on	site is the sulphur conten	•	e conditions? Please	state percentage in	
3		additional	information			SELECT
Table R	L Energy usag	e on site				7
				Production +/- % compared to previous reporting	Energy Consumption +/- % vs overall site	
Energy Use		Previous year	Current year	year**	production*	
Total Energy Used (MWI	Irs)	10.68MWHrs	10.824 MWHrs			
Total Energy Generated	(MWHrs)					
Total Renewable Energy (MWHrs)	Generated					
Electricity Consumption	(MWHrs)	10.68 MWHrs	10.824 MWHrs	N/A	N/A	
Fossil Fuels Consumption	n:					
Heavy	Fuel Oil (m3)					
Light	Fuel Oil (m3)					
Nat	ural gas (m3)					
Coal/Solid fuel (n	netric tonnes)					
Peat (metric tonnes)						
Renewable Biomass						

* 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	e on site				Water Emissions	Water Consumption	
	Water extracted				Volume Discharged back to	Volume used i.e not discharged to environment e.g. released as steam	
Water use	Previous year m3/yr.	Current year m3/yr.	year**	production*	environment(m ³ yr):	m3/yr	Unaccounted for Water:
Groundwater							
Surface water							
Public supply							
Recycled water							
Total							

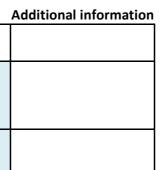
* where consumption of water can be compared to overall site production please enter this information as percentage increase or decrease compared to the previous reporting year.

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

Table R3 Waste Stream	n Summary				
	Total	Landfill	Incineration	Recycled	Other
Hazardous (Tonnes)					
Non-Hazardous (Tonnes)					
			_		
Table R4: Energy A	udit finding recommendat	tions			
		Description of		Predicted energy	
Date of audit	Recommendations	Measures proposed	Origin of measures	savings %	Implementation date
			SELECT		
			SELECT		
			SELECT		
Table R5: Power Generation: Where p	ower is generated onsite	(e.g. power generation	n facilities/food and o	drink industry)please o	complete the following
	Unit ID	Unit ID	Unit ID	Unit ID	Station Total
Technology					
Primary Fuel					

reennoidgy			
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		

Year 2017



<u>,</u>	Responsibility	Status and comments

g information

Complaints and Incidents summary template		Lic No:	W0073
 Complaints			
		Additional inform	ation
Have you received any environmental complaints in the current reporting year? If yes please complete summary details of complaints received on site in table 1 below	Yes		

Table 1	L Complaints summary					
Date	Category	Other type (please specify)	Brief description of complaint (Free txt <20 words)	Corrective action< 20 words	Resolution status	Resolution
			Complaint in relation to alleged contamination of			
10/02/2017			a private well. EPA			
10/02/2017	SELECT		Reference COM005801.		Ongoing SELECT	
	SELECT				SELECT	
	SELECT				SELECT	
	SELECT				SELECT	
Total complaints open at start of reporting year Total new						
complaints received during						
reporting year Total complaints closed during reporting year						
Balance of complaints end of reporting year						

		Incidents	i			1
					Additional inform	ation
Have any incidents	occurred on site in the current rep	orting year? Please list all inc	idents for current reporting			7
-	year in Ta	able 2 below		No		
*For informati	on on how to report and what					
	nstitutes an incident	What is an incident				
·						
Table 2 Incidents su	mmary					
						Other
			Incident category*please			cause
Date of occurrence	Incident nature	Location of occurrence	refer to guidance	Receptor	Cause of incident	specify
	SELECT	SELECT	SELECT	SELECT	SELECT	
	SELECT	SELECT	SELECT	SELECT	SELECT	
	SELECT	SELECT	SELECT	SELECT	SELECT	
	SELECT	SELECT	SELECT	SELECT	SELECT	
	SELECT	SELECT	SELECT	SELECT	SELECT	
Total number of				-	-	-

	SELECT
Total number of	
incidents current	
year	
Total number of	
incidents previous	
year	
% reduction/	
increase	

ution date	Further information
	Request for well
	construction details were
	requested from the
	complainant. RCC are
	awaiting these details
	therefore the complaint is
	still under investigation.

				Preventative			
Activity in progress at time			Corrective action<20	action <20		Resolution	Likelihood of
of incident	Communication	Occurrence	words	words	Resolution status	date	reoccurence
SELECT	SELECT	SELECT			SELECT		SELECT
SELECT	SELECT	SELECT			SELECT		SELECT
SELECT	SELECT	SELECT			SELECT		SELECT
SELECT	SELECT	SELECT			SELECT		SELECT
SELECT	SELECT	SELECT			SELECT		SELECT
	of incident SELECT SELECT SELECT SELECT	of incidentCommunicationSELECTSELECTSELECTSELECTSELECTSELECTSELECTSELECT	of incidentCommunicationOccurrenceSELECTSELECTSELECTSELECTSELECTSELECTSELECTSELECTSELECTSELECTSELECTSELECTSELECTSELECTSELECT	Activity in progress at time of incidentCommunicationCorrective action<20 wordsSELECTSELECTSELECTSELECTSELECTSELECTSELECTSELECTSELECTSELECTSELECTSELECTSELECTSELECTSELECTSELECTSELECTSELECT	of incidentCommunicationOccurrencewordswordsSELECTSELECTSELECTSELECTSELECTSELECTSELECTSELECTSELECTSELECTSELECTSELECTSELECTSELECTSELECTSELECTSELECTSELECTSELECTSELECT	Activity in progress at time of incidentImage: Second section sectionCorrective actionactionCommunicationResolution statusSELECTSELECTSELECTSELECTSELECTSELECTSELECTSELECTSELECTSELECTSELECTSELECTSELECTSELECTSELECTSELECTSELECTSELECTSELECTSELECTSELECTSELECTSELECTSELECTSELECTSELECTSELECTSELECT	Activity in progress at time of incidentActivity in progress at time CommunicationImage: Corrective action<20 wordsaction <20

WASTE SUMMARY

CTION A-PRTR ON SITE WASTE TREATMENT AND WASTE TRANSFERS TAB- TO BE COMPLETED BY ALL IPPC AND WA

SECTION B- WASTE ACCEPTED ONTO SITE-TO BE COMPLETED BY ALL IPPC AND WASTE FACILITIES

Were any wastes accepted onto your site for recovery or disposal or treatment prior to recovery or disposal within the boundaries of your facility ?; (waste g 1 captured through PRTR reporting)

If yes please enter details in table 1 below

2 Did your site have any rejected consignments of waste in the current reporting year? If yes please give a brief explanation in the additional information

Was waste accepted onto your site that was generated outside the Republic of Ireland? If yes please state the quantity in tonnes in add 3 Table 1 Details of waste accepted onto your site for recovery, disposal or treatment (do not include was EWC code Source of waste accepted Description of waste Quantity of waste Licenced annual tonnage limit for your site (total accepted in current accepted tonnes/annum) Please enter an accurate reporting year (tonnes) and detailed description which applies to relevant EWC code European Waste Catalogue EWC codes European Waste Catalogue EWC codes Refer to PRTR for Recycling Centre waste data

SECTION C-TO BE COMPLETED BY ALL WASTE FACILITIES (waste transfer stations, Composters, Material recovery facilities etc) EXCEPT LANDFILL SITES

4 Is all waste processing infrastructure as required by your licence and approved by the Agency in place? If no please list waste processing infrastructure required onsite

5 Is all waste storage infrastructure as required by your licence and approved by the Agency in place? If no please list waste storage infrastructure required on site

6 Does your facility have relevant nuisance controls in place?

7 Do you have an odour management system in place for your facility? If no why? 8 Do you maintain a sludge register on site?

SECTION D-TO BE COMPLETED BY LANDFILL SITES ONLY Table 2 Waste type and tonnage-landfill only

	<u> </u>			
Waste types permitted for disposal	Authorised/licenced annual intake for disposal (tpa)	Actual intake for disposal in reporting year (tpa)	Remaining licensed capacity at end of reporting year (m3)	Comments

Table 3 General information-Landfill only

	Area ID	Date landfilling commenced	Date landfilling ceased	Currently landfilling	Private or Public Operated	Inert or non-hazardous	Predicted date to cease landfilling	Licence permits asbestos	Is there a separate cell for asbestos?	Accepted asbestos in reporting year	Total disposal area occupied by waste	Lined disposal area occupied by waste	Unlined area	Comments on liner type
											ha	SELECT UNIT	ha	
L	andfill	Pre 1980	Dec-01	No	Public	Non Hazardous	N/A	No	No	No	6.1	0	6.1	

N/A

Table 4 Environmental monitoring-landfill only Landfill Manual-Monitoring Standards

Was meterological								
monitoring in compliance								
with Landfill Directive			Was SW monitored in				Has the statement under S53(A)(5) of	
(LD) standard in reporting	Was leachate monitored in compliance with	compliance with LD standard in	compliance with LD	Have GW trigger levels	Were emission limit values agreed with	the site surveyed in	WMA been submitted in reporting	
year +	LD standard in reporting year	reporting year	standard in reporting year	been established	the Agency (ELVs)	reporting year	year	Comments
		Yes, every 3 months in	Yes, biannual in					
Yes	Yes, biannual in agreement with EPA	agreement with EPA	agreement with EPA	No	Yes	No	No	
.+ please refer to Landfill N	lanual linked above for relevant Landfill Dire	ctive monitoring standards						
Table 5 Capping-Land	dfill only							

**	Area with temporary cap SELECT UNIT	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
0		Entire Lanfill			GCL, 1m of topsoil and subsoil	
*please note this includes d	aily cover area					
Table 6 Leachate-Lan	dfill only					
Is leachate from your site tr	eated in a Waste Water Treatment Plant?					Yes
Is leachate released to surf	ace water? If yes please complete leachate	mass load information below				No
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		Specify type of leachate treatment

Volume of leachate in reporting year(m3)	Leachate (BOD) mass load (kg/annum)	. ,	Leachate (NH4) mass load (kg/annum)	Leachate (Chloride) mass load kg/annum	Leachate treatment on-sit
9848	19696	187,112.00	120,244.08	936,643.28	None
	Please ensure that all information repo	orted in the landfill gas section is co	onsistent with the Landfill G	as Survey submitted in co	njunction with PRTR returns
Table 7 Landfill Gas-L	andfill only				
			Was surface emissions		
Gas Captured&Treated by			monitoring performed		
LFG System m3	Power generated (MW / KWh)	Used on-site or to national grid	during the reporting year?	Comments	
42,929	No	N/a	No		

Lic No:	W0073		Year	2017		
FE FACILITIES	PRTR facility logon		dropdown lis	st click to see options		
generated within your boundaries is to be		Information sed in 2001				
	No Landfill clo	sed in 2001 sed in 2001	ur PRTR workboo	k)		
Quantity of waste accepted in previous reporting year (tonnes)	Reduction/ Reason f	for reduction/ increase revious reporting year	Packaging Content (%)-	Disposal/Recovery or treatment	Quantity of waste remaining on site at the end of reporting year (tonnes)	Comments -

N/A	No waste processing on site
Yes	
Yes	
No	Landfill closed in 2001
N/A	





| PRTR# : W0073 | Facility Name : Roscommon Landfill Facility | Filename : MGE0016RP0061D01_PRTR_2017.xls | Return Year : 2017 |

PRTR Returns Workbook

28/03/2018 09:57

Guidance to completing the PRTR workbook

Environmental Protection Agency

1. FACILITY IDENTIFICATION	
Parent Company Name	Roscommon County Council
Facility Name	Roscommon Landfill Facility
PRTR Identification Number	W0073
Licence Number	W0073-01

Classes of Activity

REFERENCE YEAR 2017

No. class_name - Refer to PRTR class activities below

	Killarney Townland
Address 2	
Address 3	
Address 4	
	Roscommon
Country	
Coordinates of Location	-8.15598 53.6378
River Basin District	IEGBNISH
NACE Code	3821
	Treatment and disposal of non-hazardous waste
AER Returns Contact Name	
AER Returns Contact Email Address	kmadden@rosmmoncoco.ie
AER Returns Contact Position	
AER Returns Contact Telephone Number	090 6637185
AER Returns Contact Mobile Phone Number	087 2486721
AER Returns Contact Fax Number	
Production Volume	0.0
Production Volume Units	
Number of Installations	(
Number of Operating Hours in Year	(
Number of Employees	(
User Feedback/Comments	
Web Address	

2 PRTR CLASS ACTIVITIES

2. FRIR CLASS ACTIVITES	
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 20	02)
Is it applicable?	
Have you been granted an exemption ?	
If applicable which activity class applies (as per	
Schedule 2 of the regulations)?	
Is the reduction scheme compliance route being	
used ?	
	•

4. WASTE IMPORTED/ACCEPTED ONTO SITE	Guidance on waste imported/accepted onto site
Do you import/accept waste onto your site for on-	
site treatment (either recovery or disposal	
activities)?	
	This question is only applicable if you are an IRPC or Quarry site

This question is only applicable if you are an IPPC or Quarry site

4.1 RELEASES TO AIR Link to previous years emissions data

35

SECTION A : SECTOR SPECIFIC PRTR POLLUTANTS

		RELEASES TO AIR	Please enter all quantities in this section in KGs									
		POLLUTANT	METHOD			QUANTITY						
			Method Used									
	No. Annex II	Name	M/C/E	Method Code	Designation or Description	Emission Point 1	T (Total) KG/Year	A (Accidental) KG/Year	F (Fugitive) KG/Year			
					Landfill Gas Survey and							
01		Methane (CH4)	E	OTH	GasSim	5850.0	5850.0) 0.	0.0			
					Landfill Gas Survey and							
03		Carbon dioxide (CO2)	E	OTH	GasSim	9917.0	9917.0) 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 KGs								
	POLLUTANT			METHOD	QUANTITY						
			Method Used								
	No. Annex II	Name	M/C/E Method Code	Designation or Description	Emission Point 1	T (Total) KG/Year	A (Accidental) KG/Year	F (Fugitive) KG/Year			
			and the second		0.0	0	0.0 0.0	0.0			

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

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

Additional Data Requested from Land	fill operators									
r the purposes of the National Inventory on Greenhouse Gases, landfill operators are requested to provide summary data on landfill gas (Methane) red or utilised on their facilities to accompany the figures for total methane generated. Operators should only report their Net methane (CH4) ision to the environment under T(total) KGiy for Section A: Sector specific PRTR pollutants above. Please complete the table below: andfill: Roscommon Landfill Facility										
Please enter summary data on the										
quantities of methane flared and / or utilised			Met	hod Used						
				Designation or	Facility Total Capacity					
	T (Total) kg/Year	M/C/E	Method Code	Description	m3 per hour					
Total estimated methane generation (as per										
site model)	34671.0	E		Gassim 2.5	N/A					
Methane flared		E		Landfill Gas Survey		(Total Flaring Capacity)				
Methane utilised in engine/s	0.0				0.0	(Total Utilising Capacity)				
Net methane emission (as reported in Section										
A above)	5850.0	E		Gassim and Landfill Gas Sur	N/A					

4.2 RELEASES TO WATERS

Link to previous years emissions data

| PRTR# : W0073 | Facility Name : Roscommon Landfill Facility | Filename : MGE0016RP0061D01_PRTR_2017.xls | Return Year : 2017 |

28/03/2018 09:57

SECTION A : SECTOR SPECIFIC PRTR POL	LUTANTS	Data on an	Data on ambient monitoring of storm/surface water or groundwater, conducted as part of your licence requirements, should NOT be submitted under AER / PRTR Reporting as this only concerns Releases from your facility							
		Please enter all quantities in this section in KGs								
POLLUTANT			QUANTITY					1		
				Method Used						1
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	1
						0.0	0.	0.0	0.0	

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

SECTION B : REMAINING PRTR POLLUTANTS

		Please enter all quantities in this section in KGs							
POLLUTANT							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	
					0.0	0,0	0.0	0.0	

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

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

	RELEASES TO WATERS	Please enter all quantities in this section in KGs							
POI						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	
					0.1	0 0	0 00	0.0	

4.3 RELEASES TO WASTEWATER OR SEWER

Link to previous years emissions data

| PRTR# : W0073 | Facility Name : Roscommon Landfill Facility | Filename : MGE0016RP0061D01_ 28/03/2018 09:57

SECTION A : PRTR POLLUTANTS

	OFFSITE TRANSFER OF POLLUTANTS DESTINE	ED FOR WASTE-WATER TR	EATMENT OR SE	WER	Please enter all quantities	s in this section in KO	Bs		
	POLLUTANT		METHOD QL					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	
					0.1	0	0.0 0.0) 0.0	

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

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

OFF	FSITE TRANSFER OF POLLUTANTS DESTINED FOR	WASTE-WATER TRE	EATMENT OR SEWER	8	Please enter all quantities	in this section in KG	8	
	POLLUTANT		METH	IOD	QUANTITY			
			M	ethod 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	0.0

4.4 RELEASES TO LAND

Link to previous years emissions data

28/03/2018 09:57

SECTION A : PRTR POLLUTANTS

	RELEASES TO LAND				Please enter all quar	tities in this section in K	Gs	
POLLUTANT		POLLUTANT			METHOD			·
			Me	thod Used				
No. Annex II	Name	M/C/E	Method Code	Designation or Description	Emission Point 1	T (Total) KG/Year	A (Accident	al) KG/Year
						0.0	0.0	0.0

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

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

	REL	EASES TO LAND	Please enter all quantities in this section in KGs					
POLLUTANT			N	NETHOD		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	
						0.0	0.0 0.0	

			. isass criter t	all quantities on this sheet in Tonnes								
			Quantity (Tonnes per Year)		Waste		Method Used		Haz Waste Name and Licence/Permit No of Next Destination Facility Non. Haz Waste Name and Licence/Permit No of Recover/Disposer Recover/Disposer	<u>Haz Waste</u> : 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)
	European Waste				Treatment			Location of				
ansfer Destination	Code	Hazardous		Description of Waste	Operation	M/C/E	Method Used	Treatment				
										Carrowbrowne, Headford		
	15 01 02	No	0.469	aeroboard	R5	М	Weighed	Offsite in Ireland	Barna Waste,W0106-02	Road, Galway, ., Ireland Carrowbrowne, Headford		
thin the Country	15 01 06	No		mixed packaging landfill leachate other than those mentioned	R4	М	Weighed	Offsite in Ireland	Barna Waste,W0106-02 Roscommon Wastewater	Road,Galway,.,Ireland		
thin the Country	19 07 03	No		in 19 07 02 cardboard, newspaper, glossy magazines,	D8	М	Weighed	Offsite in Ireland	Treatment Plant,"."	".",".",Roscommon,".",Ireland Carrowbrowne.Headford		
thin the Country	20 01 01	No		milk cartons	R3	М	Weighed	Offsite in Ireland	Barna Waste,W0106-02	Road,Galway,,,Ireland 52 Creagh Road,Toomebridge,Co. Antrim,BT41 3SE,United		
Other Countries	20 01 02	No	32.664	glass	R5	М	Weighed	Abroad	Glassdon Recycling,.	Kingdom Glen Abbey Complex / Carrowbrowne,Belgard Road Tallaght / Headford		
thin the Country	20 01 11	No	9.61	textiles	R3	м	Weighed	Offsite in Ireland	Textile Recycling Ltd./Barna Waste,W0106-02	Road,Dublin 24 / Galway,.,Ireland	ATM (Afvalstoffen Terminal Moerdijk	
Other Countries	20 01 27	Yes		household hazardous batteries and accumulators included in 16	R2	М	Weighed	Abroad	Indaver / Barna Waste,W0036-02 / W0106- 02	Dublin Port / Carrowbrowne,Dublin 1/ Headford Road,Dublin / Galway,.,Ireland	B.V.),09U001775,Vlasweg 12,Moerdijk,4780 AA Moerdijk,PO Box 30,Netherlands	Vlasweg 12,Moerdijk,4780 AA Moerdijk,PO Box 30,Netherlands
thin the Country	20 01 33	Yes	1.32	06 01, 16 06 02 or 16 06 03 and unsorted batteries and accumulators containing these batteries discarded electrical and electronic equipment other than those mentioned in	R4	М	Weighed	Offsite in Ireland	Enva W0184-01 / WEEE Ireland,.	Portlaoise / Suite 18,. / The Mall Beacon court,Co. Laois / Dublin 18,.,Ireland Cappincure Industrial Estate.Daingean	Enva Ireland,W0184- 01,Portlaoise,".",Co. Laois,".",Ireland Abroad (commercially	Portlaoise,".",Co. Laois,".",Ireland
thin the Country	20 01 35	Yes		20 01 21 and and 20 01 23 containing hazardous components	R4	м	Weighed	Offsite in Ireland	KMK Metal Recycling Ltd.,W01130-03	Road,Tullamore,Co. Offaly,Ireland	sensitive information),".",".",".",".",".",".",".",".",".",".	
thin the Country	20 01 38	No	46.18	wood other than that mentioned in 20 01 37	R3	м	Weighed	Offsite in Ireland	Barna Waste,W0106-02	Carrowbrowne,Headford Road,Galway,.,Ireland		
thin the Country	20 01 40	No	39.32	metals	R4	м	Weighed	Offsite in Ireland	Barna Waste,W0106-02	Carrowbrowne,Headford Road,Galway,.,Ireland		
thin the Country	20 03 99	No	274.11	municipal wastes not otherwise specified	R3	м	Weighed	Offsite in Ireland	Barna Waste,W0106-02	Carrowbrowne,Headford Road,Galway,.,Ireland		

5. ONSITE TREATMENT & OFFSITE TRANSFERS OF WASTE | PRT#: W0073 | Facility Name : Roscommon Landfill Facility | Filename : MGE0016RP0061D01_PRTR_2017.xls | Return Year : 2017 | Please enter all quantities on this sheet in Tonnes

* 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 28/03/2018 09:57