

Donegal County Council Annual Environmental Report 2017 Balbane Landfill Site

IBR1073 / April 2018



Document Control Sheet

| Client | Donegal Co | Donegal County Council | | | | | | |
|----------------|-------------|----------------------------------|------|---------------|----------------|----------------------|--|--|
| Project Title | Annual Envi | Annual Environmental Report 2017 | | | | | | |
| Document Title | Balbane La | Balbane Landfill Site (W0090-01) | | | | | | |
| Document No. | IBR1073 | IBR1073 | | | | | | |
| This Document | DCS | TOC | Text | No. of Tables | No. of Figures | No. of Appendices | | |
| Comprises | 1 | 1 | 21 | 5 | 1 | 5 | | |

| Rev. | Status | Author(s) | Reviewed & Approved By | lssue Date |
|------|--------|--|-----------------------------------|-------------------|
| 1.0 | Final | Ciara Devine Ciara Devine, Graduate Scientist | Angela McGinley, Senior Scientist | 9th April 2017 |

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1 Introduction

This Annual Environmental Report (AER) has been prepared to meet the requirements of Condition 11.5 of Waste Licence 90-1 for Balbane Landfill Site, and includes the information listed in Schedule F of the Licence.

Balbane Landfill Site, as shown on Drawing IBR1073/003, is located approximately 6.5 km north of Killybegs, in the townland of Balbane, County Donegal. The landfill covers an area of approximately 2.9 hectares. The landfill site was developed to operate on the dilute and disperse principle whereby leachate generated by rainfall was allowed to disperse into the surrounding environment.

Donegal County Council submitted an application to the Environmental Protection Agency for the continued operation of the landfill site, as required by the Waste Management (Licensing) Regulations 1997. On the 13th of November 2001 the Environmental Protection Agency granted the Council a Waste Licence (registration number 90-1) for the facility, in accordance with the Third Schedule of the Waste Management Act, 1996. The site closed in January 2004.

A summary of Facility Information is provided in Table 1.1 below.

| AER Reporting Year | 2017 |
|---------------------------|-------------------------|
| Licence Register Number | W0090-01 |
| Name of site | Balbane Landfill Site |
| Site Location | Balbane, County Donegal |
| NACE Code | 3821 |
| Class/Classes of Activity | Landfill |

 Table 1.1
 Facility Information Summary



2 **Report Period**

The report period for this Annual Environmental Report (AER) is from January to December 2017.



3 Waste Activities Carried Out at the Facility

In accordance with Condition 1 of the waste licence only those waste types and quantities of waste listed in Schedule A shall be disposed of at the facility unless the prior agreement of the Agency has been obtained. The maximum annual tonnage of individual waste types for disposal is listed in Schedule A of the Waste Licence at 7,500 tonnes from the date of grant of licence for municipal waste and 70,000 tonnes of inert material of the purpose of restoration.

The licensed waste disposal activities in accordance with the Third Schedule of the waste Management Act, 1996 are restricted to those listed as follows:

- Class 1: Deposit on, in or under land (including landfill). This activity is limited to deposition of municipal and inert waste.
- Class 4: Surface impoundment, including placement of liquid or sludge discards into pits, ponds or lagoons. This activity is limited to leachate collection and treatment.
- Class 13: Storage prior to submission to any activity referred to in a preceding paragraph of this Schedule, other than temporary storage, pending collection, on the premises where the waste concerned is produced. This activity is limited to leachate collection and storage prior to treatment.

The site is closed and is now secured to prevent unauthorised entry.



4 Quantity and Composition of Waste Received and Disposed of During the Reporting Period and each Previous Year

A temporary computerised weighbridge was installed at the site in 2002 and this was used to record waste data figures until the facility closed in January 2004. No waste has been received at the site since closure. Annual figures for the period 1998-2004 are shown in Table 4.1.

Table 4.1 Waste Quantities Accepted

| Waste Types | 1998 | 1999 | 2000 | 2001 | 2002 | 2003 | 2004 |
|-----------------------------|------|------|------|------|------|------|------|
| Municipal Waste (20 03 01) | 3228 | 3716 | 4721 | 4107 | 5069 | 2790 | 187 |
| Street Cleanings (20 03 03) | | | | | | 57 | 3 |



5 Summary Report on Emissions, Results and Interpretation of Environmental Monitoring

5.1 Environmental Monitoring Requirements

There are no continuous air, groundwater, surface water or wastewater (sewer) monitoring at Balbane landfill site. Periodic/non-continuous monitoring of groundwater, surface water, leachate, and landfill gas are carried out at the site as per Schedule D of the licence, and as agreed with the EPA, as set out in Tables A2, A3 and A4 of Appendix B.

Details of the monitoring locations are shown on Drawing IBR1073/004 in Appendix A and are given in Table A1 of Appendix B.

5.2 Monitoring Results

Laboratory results certifications for groundwater, surface water, leachate and gas monitoring are contained in Appendix C. Trend graphs for key parameters are also provided.

5.3 Groundwater

The groundwater results contained in this report were assessed against the following:

- EPA Interim Guideline Values¹ (IGV);
- SI No 278 of 2007 EC (Drinking water) Regulations (DWR); and
- SI No 9 of 2010 European Communities Environmental Objectives (Groundwater) Regulations 2010 as amended Groundwater Threshold Values (GTV).

Groundwater locally flows in a south-easterly direction and GW1 reflects baseline conditions upgradient (UG) of the site. GW2 and GW4 are not considered to be downgradient of the site given their proximity to the waste body. It should be noted that BH2 is also located within waste and is considered to be a leachate well. The direction of groundwater flow is presented in Figure 5 in Appendix A.



¹EPA (2003) Towards setting guideline values for the protection of groundwater in Ireland. Interim Report

No samples were collected at GW4 during this monitoring period as it has become inaccessible due to a kink in the pipework.

The GTV for ammonium is 0.175 mg/l N. Elevated concentrations of ammonia N were recorded upgradient of the site in GW1 in 2 of the 4 monitoring dates which reflects the baseline conditions of the groundwater upgradient of the site. Concentrations in GW1 ranged from <0.005 to 0.55 mg/l.

Elevated concentrations of ammonia N were also recorded in GW2 (adjacent to waste) throughout the sampling period except in October (0.012 mg/l). Concentrations in GW2 ranged from 0.012 to 3.444 mg/l. Monitoring wells GW2 and GW4 are located adjacent to the waste body.

Electrical conductivity (EC) levels upgradient in GW1 were consistently below the GTV of 800-1875 μ S/cm ranging from 38 to 657 μ S/cm. EC levels in GW2 (adjacent to waste) were below the GTV ranging from 38 to 85.8 μ S/cm.

Chloride concentrations were consistently below the GTV of 185.7 mg/l in all boreholes. The highest chloride concentration was recorded in GW2 (adjacent to waste) in February (15 mg/l).

Potassium concentrations were below the IGV of 5 mg/l in GW1 (upgradient) and GW2.

The GTV for iron is 200 μ g/l. Elevated concentrations of iron above the GTV were recorded upgradient in GW1 in 3 of the 4 monitoring dates ranging from 0.38 to 2,700 μ g/l. Iron concentrations recorded in GW2 (adjacent to waste) were below the GTV ranging from 0.34 to 48 μ g/l.

pH levels were below the IGV range of 6.5 to 9.5 in GW2 (adjacent to waste) throughout the monitoring period ranging from 5.7 to 6.43.

Phenol concentrations were lower than the limit of detection in all boreholes throughout the monitoring period (<0.1 mg/l).

No elevated concentrations relative to the appropriate guideline values for the remaining parameters measured were recorded upgradient or downgradient during the monitoring period.

Analysis for annual parameters was undertaken in groundwater during this monitoring period on 25th October 2017, as agreed with the EPA to be undertaken every three years. Results



were below the relative guideline values or were less than the laboratory levels of detection for the methodology used for all parameters analysed except for:

- Manganese concentrations exceeded the IGV and DWR (50 µg/l) in GW1 (5,000 µg/l) and GW2 (55 µg/l);
- Ortho-phosphate concentrations exceeded the IGV (0.03 mg/l) in GW2 (0.784 mg/l);
- Zinc concentrations exceeded the IGV (0.1 mg/l) in GW1 (150 μg/l) and were equal to the IGV in GW2 (100 μg/l).

The landfill site was developed to operate on the dilute and disperse principle and results show that groundwater is being impacted from leachate generated within the landfill. It should be noted that groundwater monitoring boreholes in Balbane are adjacent to /within the unlined waste body and it is expected that concentrations in groundwater have reduced further downgradient of the site. The graphs in appendix C also show the seasonal variation in parameter concentration at the site.

A hydrogeological risk assessment was undertaken in 2015 and submitted to the EPA. The report found that the area of impact to groundwater from the landfill leachate is considered to be minor relative to the groundwater body catchment area of the Northwest Donegal GWB i.e. < 0.001%. To-date no remedial works have been completed at Balbane landfill and a remedial strategy has been submitted to the EPA for agreement. Please refer to Section 7.

A series of proposed mitigation measures and additional investigation have been proposed to address the data gaps at the site, to facilitate a more detailed understanding of the hydrogeological regime and to assess the risk posed to downgradient receptors. Proposed mitigation measures will be carried out when remediation works are underway.



Table 5.1Groundwater Concentrations 2017

| Location | Sample Date | Ammonia N | Chloride | Conductivity @ 20°C | Dissolved Oxygen | Iron | Hq | Phenois | Potassium | Temperature | Sodium | Total Organic Carbon | Total Oxidised Nitrogen | Depth |
|----------|-------------|-----------|----------|---------------------|------------------|------|-------------|----------|-----------|-------------|--------|----------------------|----------------------------|-------|
| | | mg/l | mg/l | μS/cm | mg/l | µg/l | pH units | mg/l | mg/l | °C | mg/l | mg/l | mg/l | m |
| GW1 | 15-Feb | 0.086 | 14 | 657 | 7.68 | 0.38 | 7 | < 0.1 | 2 | 9.3 | 30.5 | 9.75 | 0.27 | 0.5 |
| GW2 | 15-Feb | 1.002 | 15 | 85.8 | 4.77 | 0.34 | 5.7 | < 0.1 | 1.1 | 10.2 | 8.1 | 2.09 | 0.34 | 3.26 |
| GW1 | 16-May | 0.188 | 4.9 | 468 | 3.49 | 2600 | 6.78 | < 0.1 | 2.2 | 16.8 | 33.3 | 11.15 | 0.2 | 8.62 |
| GW2 | 16-May | 0.579 | 9.9 | 45.2 | 5.27 | 31 | 6.14 | < 0.1 | 0.9 | 16.7 | 6.9 | 3 | 0.34 | 4.11 |
| GW1 | 27-July | < 0.005 | 4.96 | 38 | 9.41 | 210 | 7.13 | < 0.1 | 0.4 | 17.7 | 4.5 | 8.96 | < 0.15 | 0.31 |
| GW2 | 27-July | 3.444 | 5.96 | 57.5 | 6.19 | 48 | 6.31 | < 0.1 | 2.1 | 17.1 | 2.5 | 3.26 | 1.8 | 2.14 |
| GW1 | 25-Oct | 0.55 | 2 | 349 | 5.35 | 2700 | 6.61 | < 0.1 | 2 | 12.9 | 29.9 | 4.86 | 0.72 | 0.3 |
| GW2 | 25-Oct | 0.012 | 0 | 38 | 10 | 29 | 6.43 | < 0.1 | 1.1 | 14.5 | 7 | 1.37 | 1.3 | 2.1 |
| GTV | | 0.175 | 187.5 | 1875 | | | | | | | 150 | | | |
| IGV | | | 30 | 1000 | NAC | 200 | 6.5-9.5 | 0.5 µg/l | 5 | 25 | 150 | NAC | NAC | |

*NAC = No Abnormal Change



5.4 Surface Water

The surface water results contained in this report were assessed against the following:

- SI No 272 of 2009 European Communities Environmental Objectives (Surface Water) Regulations 2009 Environmental Quality Standards (EQS); and
- SI No 294 of 1989 European Communities (Quality of Surface Water Intended for the Abstraction of Drinking Water) Regulations Surface Water Quality Standards (SWQS).

S1 is upstream of the site, whilst S4–S7 inclusive are downstream. S2 and S3 were relocated and relabelled at the request of the EPA. S4 is situated above the confluence of the downgradient unnamed streams. S5 is located further downstream of S4. S6 is located on the blanket bog southeast of S4 and S5 and S7 is located downstream on the Balbane River. No samples were collected at S7 in October as it has become inaccessible.

The EQS for good status total ammonia is 0.14 mg N/l. Ammonia N concentrations were below the EQS at S1 (upstream) throughout the monitoring period except in July (1.997 mg/l). The source of this is unknown.

Elevated ammonia N concentrations relevant to the EQS were recorded downstream of the site for the majority of the sampling dates ranging from <0.005 (S7) to 11.906 mg/l (S5). In general the highest ammonia N concentrations downstream were recorded at S4 situated above the confluence of the downgradient unnamed streams.

Contamination levels appear to be reducing with distance from the site (S5, S6 and S7) except for an elevated ammonia N concentration recorded downstream at S5 in May (11.906 mg/l). A source of contamination independent of the landfill was assumed to be contributing to the elevated ammonia concentration at S5. There is a generalised reduction in ammonia N concentration over time as shown in graphs in Appendix C.

The EQS for good status BOD is 2.6 mg/l. BOD concentrations recorded at S1 (upstream) were below the EQS throughout the year ranging from <1 to 1.6 mg/l. These results reflect the baseline conditions of the surface water upstream of the site. Downstream BOD concentrations were below the EQS ranging from <1 to 1.7 mg/l.

Suspended solids concentrations were within the SWQS of 50 mg/l throughout the monitoring period ranging from <5 to 27 mg/l.



No elevated concentrations, relative to the appropriate guideline values of the remaining parameters measured were recorded upstream or downstream of the site during the monitoring period.

Analysis of annual parameters was undertaken in surface water during this monitoring period on 25th October 2017, as agreed with the EPA to be undertaken every three years. Results were below the relative guideline values or were less than the laboratory levels of detection for the methodology used for all parameters analysed except for:

- Iron concentrations exceeded the SWQS A1 (0.2 mg/l) in S4 (430 µg/l), S5 (370 µg/l) and S6 (450 µg/l);
- Manganese concentrations exceeded the SWQS A1 (0.05 mg/l) in S4 (190 µg/l), S5 (140 µg/l) and S6 (120 µg/l).

The restoration of this landfill has not been undertaken to date. A hydrogeological risk assessment was undertaken in 2015. The report found that the site in its present condition appears to be impacting significantly on surface waters immediately downstream from the landfill predominantly via surface water discharges from leachate breakout from the waste body and subsequent overland flow and shallow groundwater flow. Donegal County Council are actively developing remedial options for the site. Please refer to Section 7.

Graphs of the concentrations for key parameters are provided in Appendix C.



Table 5.2 Surface Water Concentrations 2017

| Location | Sample Date | Ammonia N | BOD | Chloride | COD | Conductivity @ 20°C | Dissolved Oxygen | Hd | Temperature | Suspended Solids |
|----------|-------------|-----------|------|----------|------|------------------------|---------------------|----------|--------------|---------------------|
| | | mg/l | mg/l | mg/l | mg/l | μS/cm | mg/l | pH units | Degrees C | mg/l |
| S1 | 15-Feb | 0.009 | 1.1 | 18 | < 8 | 72.1 | 11.15 | 6.1 | 10 | < 5 |
| S4 | 15-Feb | 2.667 | 1.4 | 34 | < 8 | 358 | 11 | 7.4 | 10.2 | < 5 |
| S5 | 15-Feb | 3.196 | 1.7 | 33 | 10 | 360 | 11.44 | 7.7 | 10.1 | 9 |
| S6 | 15-Feb | 1.59 | 1.6 | 31 | < 8 | 292 | 10.97 | 7.3 | 9.7 | < 5 |
| S7 | 15-Feb | < 0.05 | 1 | 17 | < 8 | 116.3 | 11.63 | 7.3 | 9.7 | < 5 |
| S1 | 16-May | < 0.005 | < 1 | 4.9 | 22 | 36.7 | 8.83 | 7.18 | 17.6 | 6 |
| S4 | 16-May | 0.022 | < 1 | 4.9 | 19 | 68.9 | 9.2 | 7.46 | 17.4 | 6 |
| S5 | 16-May | 11.906 | < 1 | 34.7 | 16 | 165.5 | 9.1 | 7.33 | 17.4 | 6 |
| S6 | 16-May | 0.015 | < 1 | 5.9 | 19 | 68.9 | 8.89 | 7.41 | 17.6 | 6 |
| S7 | 16-May | < 0.005 | < 1 | 3.9 | 16 | 51.2 | 9.19 | 7.19 | 17.5 | 6 |
| S1 | 27-July | 1.997 | 1.6 | 6.95 | 7 | 424 | 3.13 | 6.71 | 17.7 | 7 |
| S4 | 27-July | 2.867 | < 1 | 48.64 | 9 | 83.1 | 9.59 | 7.35 | 16.9 | 6 |
| S5 | 27-July | 0.184 | < 1 | 10.92 | 2 | 87.6 | 9.53 | 7.38 | 17.6 | 6 |
| S6 | 27-July | 0.065 | < 1 | 10.92 | 5 | 74.6 | 9.41 | 7.24 | 18 | 6 |
| S7 | 27-July | 0.005 | 1.1 | 5.96 | 3 | 56.8 | 9.16 | 7.7 | 18 | 6 |
| S1 | 25-Oct | 0.009 | 1 | 10 | < 20 | 56.7 | 10.88 | 6.71 | 13 | 27 |

IBR1073 Ref:

Status: Final Date: April 2018



| Location | Sample Date | Mmonia N Mmonia N | କ୍ର mg/l | Chloride I/bm | B mg/l | 5d Conductivity a) @ 20°C | bissolved I/Oxygen | 玉 pH units | Temperature Degrees C | Buspended I/ Solids |
|----------|-------------|----------------------|-------------|------------------|-----------|------------------------------|-----------------------|---------------|-----------------------------|------------------------|
| S4 | 25-Oct | 3.797 | 1 | 15 | < 20 | 133.8 | 10.75 | 7.02 | 13 | 6 |
| S5 | 25-Oct | 3.061 | 1 | 24 | < 20 | 133.3 | 10.86 | 7.27 | 13 | 6 |
| S6 | 25-Oct | 3.47 | 1 | 24 | < 20 | 124.8 | 10.61 | 7.13 | 13 | 6 |
| EQS | | 0.140 | 2.6 | | | | | | | |
| SWQS | | | | 250 | 40 | 1000 | | 5.5-8.5 | 25 | 50 |



5.5 Leachate

Leachate quality varies during the lifetime of a landfill depending on the stage of decomposition of waste. No samples were obtained from BH2 in 2017 as the well was inaccessible.

5.6 Gas Monitoring

The gas monitoring piezometers on the site at Balbane are located within waste, and are not perimeter wells. The results (Table 5.3) are similar to previous reporting period with landfill gas concentration being relatively low. BH2 and BH3 were not monitored during this monitoring period as they were inaccessible due to flooding.

Table 5.3 Landfill Gas Results 2017

| Location | Date | Carbon Dioxide %v/v | Methane %v/v | Oxygen %v/v | Atmospheric Pressure |
|-----------|-----------|---------------------------|-----------------|----------------|-------------------------|
| Bh1 (Gas) | 15-Feb-17 | 9.2 | 18.4 | 1.4 | 1021 |
| Bh1 (Gas) | 16-May-17 | 8.9 | 17.6 | 1.3 | 994 |
| Bh1 (Gas) | 27-Jul-17 | 30.1 | 6.2 | 4.2 | 978 |
| Bh1 (Gas) | 25-Oct-17 | 4.6 | 16.4 | 1.7 | 996 |

5.7 Dust Monitoring

As previously agreed with the Agency, monitoring of dust ceased when the site closed. When any activity commences, such as restoration works for example, a dust-monitoring programme will be resumed as necessary.



6 Volume of Leachate Produced and Volume of Leachate Transported / Discharged Off Site

A water balance calculation has been undertaken and is presented in Appendix D. It estimates that $8,497 \text{ m}^3$ of leachate will have been generated from this waste body during the period. Due to a lack of collection infrastructure there is no leachate transported off site. Correspondingly it is assumed that all leachate generated disperses into the surrounding environment.



7 Report on Development Work Undertaken during the Reporting Period and a Timescale for those Proposed during the Coming Year

The restoration of this landfill was delayed due to lack of funds available to Donegal County Council as a result of the removal of grant funding for such projects. The Council met with the Agency in November 2009 and discussed this issue. The Agency requested that the Council investigated the viability of carrying out some focused works to address leachate emissions, this being the significant environmental risk from the site. This was carried out and a proposal for leachate treatment was submitted to the Agency in May 2011 citing Condition 6.4.1 of the Licence and requesting a demonstration that leachate discharges will have no significant impact on receiving waters. This remained under consideration for a period thereafter due to the complexities of fulfilling the request. In the intervening years the Council investigated the viability of bio-technologies as engineering techniques to remediate landfills.

A site remediation scoping study to assess proposals for remediation works at Balbane landfill site has been compiled with a view to determining the most effective and sustainable option which achieves the goal of restoring the site in line with waste licensing requirements and minimising fugitive emissions to the environment.

This report considers what is the optimal restoration solution for this unengineered remote landfill site by assessing options and proposing the scope to the EPA for their preliminary approval to complete a Specified Engineering Works (SEW) for the restoration works. This has been submitted to the EPA for their approval.

The proposed scope of works was submitted to the EPA for approval but the OEE required a technical amendment to the Licence in order to consider the proposal. The amendment to the Licence was applied for and granted on 26th March 2018. The Council will develop its preferred solution and submit a SEW to the OEE for approval in the hope of proceeding to construction as soon as possible. The preferred option is a reduced engineered cap and the installation of an integrated constructed wetland (ICW) on the existing site. This would incorporate information derived from the commissioning of the ICW which is being utilised to treat leachate on Churchtown Landfill Site and it can be demonstrated that there would be no impact on receiving waters.



8 Report on Restoration of Completed Cells / Phases

The Restoration and Aftercare Plan was submitted to the Agency in October 2004 and approved in November 2004.

Balbane was scheduled to be restored last out of Donegal County Council's six closed landfill sites. The Council are currently progressing the planning and design of the remediation of the site. See also comments in Section 7 above.



9 Site Survey showing Existing Levels of the Facility at the End of the Reporting Period

A topographical survey of the site was last carried out in December 2002. This was included in the 2002 AER.

10 Annual Water Balance Calculation and Interpretation

A water balance calculation has been undertaken and is presented in Appendix D. The calculation for monthly water balance is as follows:

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

Where

Lo = leachate produced (m^3)

ER = effective rainfall

A = area of cell (m^3)

LW = liquid waste

IRCA = infiltration through restored areas and capped areas (m)

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

W = weight of waste deposited

I = surface area of lagoons (m²)



11 Reported Incidents and Complaints Summaries

Other than the reporting of on-going emissions exceedances detected in the routine surface water and groundwater monitoring programme (9 in total), no other incidents occurred during the monitoring period and no complaints were received.

Results are currently screened using the following regulations/guidance:

- SI No 9 of 2010 European Communities Environmental Objectives (Groundwater) Regulations 2010 as amended Groundwater Threshold Values (GTV);
- EPA Interim Guideline Values (IGV);
- SI No 278 of 2007 EC (Drinking water) Regulations (DWR);
- SI No 272 of 2009 European Communities Environmental Objectives (Surface Water) Regulations 2009 Environmental Quality Standards (EQS); and
- SI No 294 of 1989 European Communities (Quality of Surface Water Intended for the Abstraction of Drinking Water) Regulations Surface Water Quality Standards (SWQS).

Revised screening levels for incident reporting based on a combination of compliance points derived from the hydrogeological review or standards as appropriate to each location were submitted to the EPA for approval for Balbane. These were not approved by the Agency.

A site visit was undertaken by the EPA on the 02/10/2017. One non-compliance was noted in the site visit report in relation to there being no leachate management at the facility. It operates on a "dilute and disperse" principle. This is non-compliant with Condition 3.8 and 6.4 of the waste licence.

The groundwater risk screening report was submitted on 16/12/15. See comments in Section 7 with regards to the restoration of the facility.



12 **Review of Nuisance Controls**

As the facility is no longer operational, all areas formerly used for the placement of municipal waste have been covered by clay and topsoil. There has been a resultant reduction in nuisance on foot of this and, by agreement with the Agency, monitoring programmes and control systems employed whilst operational are now in abeyance.

However, precautionary measures are employed to ensure the detection and appropriate management of any nuisances that may arise. As part of the Environmental Management System for the site a procedure has been developed to provide for regular inspections of the site as part of the quarterly monitoring programme. Should this inspection reveal the incidence of any type of nuisance (vermin, litter, dust, birds or odours) then appropriate action is initiated.

A VOC survey was carried out on 7th February 2013.



13 Report on Financial Provisions made under this Licence, Management and Staffing Structure of the Facility and a Programme for Public Information

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

Overall responsibility for the ongoing operations and development of the landfill site is held by the Senior Engineer. The Senior Engineer is assisted by an Executive Engineer assigned to the Environment Section of Donegal County Council.

As part of the Environmental Management System (EMS) for the site, a communication programme (in accordance with Condition 2.8 of waste licence) is provided in Section 2 of the EMS to ensure that members of the public can obtain information concerning the environmental performance of the facility at all reasonable times.

The Management Structure at Balbane Landfill site is set out in Figure 13.1 below.



Figure 13.1 Management Structure

An Environmental Liability Risk Assessment has not been carried out at this facility as the landfill site is closed it is not a requirement of the licence.



14 Report on Staff Training

No training has been undertaken as the facility is now closed and there are no operational personnel on the site.

15 Resources and Energy Consumption Summary

An energy efficiency audit has not been carried out at this facility as the landfill site is closed it is not a requirement of the licence. No energy was consumed on the site during the reporting period.

16 Report on Environmental Management Programme

An Environmental Management Programme (EMP) was revised in 2004 to take into consideration the closure of the site and was submitted in to the Agency in December 2004 for its agreement. A public communication programme has been initiated in accordance with Condition 2 of the Waste Licence to ensure that information concerning the environmental performance is available at reasonable times. The public may view environmental records at the Donegal County Council headquarters. Details regarding this are contained in Section 2 of the Environmental Management System Manual.



Appendix A Drawings









Appendix B Monitoring Information



Appendix A - Monitoring Information

Table A1 Grid References of Monitoring Points

| Station Purpose | Station Name | Northing | Easting |
|-------------------------------------|-----------------|----------|---------|
| Landfill Monitoring - Groundwater | Balbane GW 1 | 383193 | 171246 |
| Landfill Monitoring - Groundwater | Balbane GW 2 | 383055 | 171427 |
| Landfill Monitoring - Groundwater | Balbane GW 4 | 383048 | 171503 |
| Landfill Monitoring - Surface Water | Balbane S 1 | 363215 | 171187 |
| Landfill Monitoring - Surface Water | Balbane S 4 | 382720 | 171657 |
| Landfill Monitoring - Surface Water | Balbane S 5 | 382673 | 171658 |
| Landfill Monitoring - Surface Water | Balbane S 6 | 362314 | 171949 |
| Landfill Monitoring - Surface Water | Balbane S 7 | 362297 | 171965 |
| Landfill Monitoring - Leachates | BH 2 (Leachate) | 383110 | 171339 |
| Landfill Monitoring - Air Quality | BH1 (Gas) | 383157 | 171300 |
| Landfill Monitoring - Air Quality | BH2 (Gas) | 383110 | 171339 |
| Landfill Monitoring - Air Quality | BH3 (Gas) | 383136 | 171476 |

Table A2 Groundwater Parameters and Monitoring Frequencies

| Qı | uarterly | Every Three Years (Due 2017) | | | | |
|-------------------|-------------------------|------------------------------|--|--|--|--|
| Temperature | Chloride | Boron | Magnesium | | | |
| Groundwater Level | Dissolved Oxygen | Cadmium | Manganese | | | |
| | Sodium | Calcium | rs (Due 2017) Magnesium Manganese Mercury Orthophosphate Zinc | | | |
| | TON | Chromium | Orthophosphate | | | |
| | TOC | Copper | Zinc | | | |
| | Phenols | Cyanide | | | | |
| | Ammoniacal Nitrogen | Fluoride | | | | |
| | Electrical Conductivity | Lead | | | | |
| | рН | List I/II substances | | | | |
| | Iron | Sulphate | | | | |
| | Potassium | | | | | |



| Quart | terly | Once Every Three Years (Due 2017) | | | | |
|-------------------------|------------------|-----------------------------------|----------------|--|--|--|
| Temperature | Chloride | Iron | Magnesium | | | |
| рН | Dissolved Oxygen | Cadmium | Manganese | | | |
| Ammoniacal Nitrogen | COD | Calcium | Mercury | | | |
| BOD | | Chromium | Orthophosphate | | | |
| Electrical Conductivity | | Copper | Zinc | | | |
| TSS | | Sodium | Potassium | | | |
| | | Fluoride | TON | | | |
| | | Lead | Sulphate | | | |
| | | List I/II substances | | | | |

Table A3 Surface Water Parameters and Monitoring Frequencies

Table A4 Landfill Gas Parameters and Monitoring Frequencies

| Quarterly |
|----------------------|
| Atmospheric Pressure |
| Carbon Dioxide |
| Methane |
| Oxygen |



Appendix C Results of Monitoring



| | Co C | mhairle Co Donegal C entral Labo Mag Let | ntae Dhún County Co oratory, Th Jheranan terkenny | na nGall uncil ne Kube | | | |
|---|---|--|---|--|--|---|-----|
| Sample No.: | 172500368 | | Sa | ample Date/Ti | me: 1 5/0 |)2/2017 @ 12:16 | |
| Category: | Landfill Monitoring | | Sa | ample Method | : Gral | 0 | |
| Entity: | Balbane Landfill | | Sa | ampled By: | Fion | nuala Bonner | |
| Station: | Balbane Gw 1 | | La | boratory: | Don | egal Co Co | |
| Template: | Balbane Quarterly GW | | Ai | nalyst: | ELS | | |
| Sample Notes: Customer Name: Contact Details: | Landfill Monitoring Doneg Julie McMahon Central Lab The Kube, Magheranan Letterkenny 0749122787: 0872861096 julie.mcmahon@donegalc Landfill Compliance Monit | al Co. Council oco.ie oring | Sa Sa M Ca D R R R | ample No. Lab ample No. Cus ate Received: lode Of Delive ondition On D ate Started: eport Date: eport Referen | oratory: 172 tomer: 15/(ry: cool elivery: ok 15/(09/(ce: 17D | 500368 02/2017 ler box 02/2017 03/2017 L82 | |
| | <u>Landim complemento</u> | Test | Maximum | Minimum | Test | Test | |
| Parameter/Uni | t oorbeel oorbeel | Method | Limit | Limit | Date | RESULT | |
| Iron µg/l | | 5.4P-TMC20 | | | 15/02/17 | 380 | *** |
| pH pH units | | 5.4P-TMC1 | 14 | 1 | 15/02/17 | 7 | |
| Ammonia N mg/l | | 5.4P-TMC5 | | | 17/02/17 | 0.086 | *** |
| Chloride mg/l | | 5.4P-TMC14 | | | 17/02/17 | 14 | *** |
| Conductivity @ 20° | C µS/cm | 5.4P-TMC2 | | **** | 15/02/17 | 657 | |
| Depth m | | 5.4P-TMC27 | | E or | 15/02/17 | 0.5 | |
| Dissolved Oxygen r | ng/l | 5.4P-TMC18 | *** | | 15/02/17 | 7.68 | |
| Potassium mg/l | | | | | 17/02/17 | 2 | *** |
| Sodium mg/l | | | | | 17/02/17 | 30.5 | *** |
| Temperature Degre | es C | 5.4P-TMC1 | 100 | | 15/02/17 | 9.3 | |
| Total Organic Carb | on mg/l | 5.4P-TMC10 | | | 17/02/17 | 9.75 | *** |
| Total Oxidised Nitro | ogen N mg/l | 5.4P-TMC5 | | *** | 17/02/17 | 0.27 | *** |
| Visual Inspection D | escriptive | 5.4P-TMC26 | MAR | | 15/02/17 | Nothing Observ | ed |
| Phenois mg/l | | | | | 17/02/17 | < 0.1 | *** |

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Original Test Report, unless otherwise indicated by the insertion of Supplementary Test Report in Report Reference section

| | Comhairle Contae Dhún na nGall Donegal County Council Central Laboratory, The Kube Magheranan Letterkenny 074-9122787 | | | | | | | | | |
|------------------------------------|--|-----------------------------------|--------------------------------------|--|--|---|------------|--|--|--|
| Sample No.: | 172500369 | | S | ample Date/Tir | ne: 1 5/0 | 02/2017 @ 12:29 | | | | |
| Category: | Landfill Monitoring | | S | ample Method | : Gra | b | | | | |
| Entity: | Balbane Landfill | | S | ampled By: | Flor | nnuala Bonner | | | | |
| Station: | Balbane Gw 2 | | L | aboratory: | Dor | iegai co co | | | | |
| Template: | Balbane Quarterly GW | | μ μ | inalyst: | ELS | | | | | |
| Customer Name: Contact Details: | Landfill Monitoring Donega Julie McMahon Central Lab The Kube, Magheranan Letterkenny 0749122787: 0872861096 julie.mcmahon@donegalc Landfill Compliance Monit | al Co. Council oco.ie oring | S S C M C C F F | ample No. Lab ample No. Cus Date Received: Aode Of Delive Condition On De Date Started: Report Date: Report Reference | oratory: 172 tomer: 15/ ry: coo elivery: ok 15/ 09/ ce: 170 | 500369 02/2017 Iler box 02/2017 03/2017 DL82 | | | | |
| | | Test | Maximum | Minimum | Test | Test | | | | |
| Parameter/Uni | t see | Method | Limit | Limit | Date | RESULT | | | | |
| Iron µg/l | | 5.4P-TMC20 | | | 17/02/17 | 340 | *** | | | |
| pH pH units | **** | 5.4P-TMC1 | 14 | 1 | 15/02/17 | 5.7 | | | | |
| Ammonia N mg/l | | 5.4P-TMC5 | | | 17/02/17 | 1.002 | ** | | | |
| Chloride mg/l | | 5.4P-TMC14 | | | 17/02/17 | 15 | *** | | | |
| Conductivity @ 20° | C µS/cm | 5.4P-TMC2 | | | 15/02/17 | 85.8 | | | | |
| Depth m | | 5.4P-TMC27 | | | 15/02/17 | 3.26 | | | | |
| Dissolved Oxygen r | ng/l | 5.4P-TMC18 | | | 15/02/17 | 4.11 | ale ale de | | | |
| Potassium mg/l | | <u>`</u> | | | 17/02/17 | I, I | | | | |
| Sodium mg/l | | | | | 1//02/17 | 8.1 | *** | | | |
| Temperature Degre | es C | 5.4P-TMC1 | 100 | | 15/02/17 | 10.2 | | | | |
| Total Organic Carb | on mg/l | 5.4P-TMC10 | | | 17/02/17 | 2.09 | *** | | | |
| Total Oxidised Nitro | ogen N mg/l | 5.4P-TMC5 | | | 17/02/17 | 0.34 | *** | | | |
| Visual Inspection D | escriptive | 5.4P-TMC26 | | | 15/02/17 | Nothing Obser | vea | | | |
| Phenols mg/l | | | | | 17/02/17 | < 0.1 | *** | | | |

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Original Test Report, unless otherwise indicated by the insertion of Supplementary Test Report in Report Reference section

| | Coi C | mhairle Co Donegal (entral Labo Mag Let 074 | ntae Dhúr County Co oratory, Tl gheranan terkenny t-9122787 | n na nGall buncil he Kube | | |
|---------------------|----------------------------|---|--|---------------------------------|--------------------|------------------|
| Sample No.: | 172500363 | | S | ample Date/Ti | me: 15/0 | 2/2017 @ 12:10 |
| Category: | Landfill Monitoring | | S | ample Method | : Grab |) |
| Entity: | Balbane Landfill | | S | ampled By: | Fion | nuala Bonner |
| Station: | Balbane S 1 | | La | aboratory: | Done | egal Co Co |
| Template: | Balbane Quarterly SW | | A | nalyst: | ELS | |
| Sample Notes: | | | | | | |
| Customer Name: | Landfill Monitoring Donega | al Co. Council | S | ample No. Lab | oratory: 1/25 | 500363 |
| Contact Details: | Julie McMahon | | S | ample No. Cus | tomer: | 0.10017 |
| | Central Lab | | D | ate Received: | 15/0 | 12/2017 |
| | The Kube, Wagnerahan | | N | lode Of Delive | ry: coor | erbox |
| | Letterkenny | | | onation on De | enverγ: OK 1ε/m | 2/2017 |
| | 0/49122/8/: 08/2801090 | | | ate Starteu: | 12/0 | 2/2017 |
| Customer Defe | Jandfill Compliance Manite | oring | | eport Date. | 03/0 17D | 197 |
| Customer Rei. | Landin Compliance Monte | Toot | Mayimum | Minimum | Toet | Toet |
| Parameter/Uni | t secondare conserva | Method | Limit | Limit | Date | RESULT |
| Ammonia N mg/l | | 5.4P-TMC5 | | | 17/02/17 | 0.009 *** |
| Biological Oxygen E | Demand mg/l | 5.4P-TMC9 | m <i>m</i> | | 17/02/17 | 1.1 *** |
| Chloride mg/l | | 5.4P-TMC14 | | | 17/02/17 | 18 *** |
| Conductivity @ 20° | C µS/cm | 5.4P-TMC2 | | | 15/02/17 | 72.1 |
| pH pH units | | 5.4P-TMC1 | | | 15/02/17 | 6.1 |
| Total Suspended Se | olids mg/l | 5.4P-TMC4 | | | 17/02/17 | < 5 *** |
| Dissolved Oxygen r | ng/l | 5.4P-TMC18 | | | 15/02/17 | 11.15 |
| COD Chemical Oxy | gen Demand mg/l | 5.4P-TMC3 | | | 17/02/17 | < 8 *** |
| Temperature Degre | es C | 5.4P-TMC1 | | | 15/02/17 | 10 |
| Visual Inspection D | escriptive | 5.4P-TMC26 | | | 15/02/17 | Nothing Observed |
| Suspended Solids r | ng/l | 5.4P-TMC4 | | | 17/02/17 | < 5 *** |

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Micro. parameters with units MPN/100mls are reported as zero for result of <1 MPN/100ml, i.e. none detected in volume tested Original Test Report, unless otherwise indicated by the insertion of Supplementary Test Report in Report Reference section In RESULT column, unaccredited in-house test result - no asterisk, *inhouse accred., **unaccred. & subcontracted, *** accred. & sub-cont.

| | Cor | mhairle Co Donegal (entral Labo Mag Let | ntae Dhúi County Co oratory, T gheranan terkenny 4-9122787 | n na nGall buncil he Kube | | | |
|---------------------|----------------------------|--|---|----------------------------------|---------------------|------------------|--|
| Sample No.: | 172500364 | | S | ample Date/Ti | me: 15/0 |)2/2017 @ 13:30 | |
| Category: | Landfill Monitoring | | 5 | ample Method | : Grat |) | |
| Entity: | Balbane Landfill | | S | ampled By: | Fion | nuala Bonner | |
| Station: | Balbane S 4 | | | aboratory: | Don | egal Co Co | |
| Template: | Balbane Quarterly SW | | 4 | Analyst: | ELS | | |
| Sample Notes: | | I Co. Coursell | | | | 200304 | |
| Customer Name: | Landfill Monitoring Donega | al Co. Council | 2 | Sample No. Laboratory: 172500364 | | | |
| Contact Details: | | | | ample No. Cus | | 12/2017 | |
| | The Kube Magheranan | | 1 | Vale Received. Mode Of Delive | ne cool | er box | |
| | letterkenny | | · · · · · · · · · · · · · · · · · · · | Condition On D | e liverv: ok | | |
| | 0749122787: 0872861096 | | r | Date Started: | 15/0 |)2/2017 | |
| | iulie.mcmahon@donegalco | oco.ie | F | Report Date: | 03/0 |)3/2017 | |
| Customer Ref: | Landfill Compliance Monite | oring | F | Report Referen | ce: 17D | L82 | |
| Parameter/Uni | t | Test Method | Maximum Limit | Minimum Limit | Test Date | Test RESULT | |
| Ammonia N mg/l | | 5.4P-TMC5 | | | 17/02/17 | 2.667 ** | |
| Biological Oxygen D | emand mg/l | 5.4P-TMC9 | | | 17/02/17 | 1.4 *** | |
| Chloride mg/l | | 5.4P-TMC14 | | | 17/02/17 | 34 *** | |
| Conductivity @ 20°0 | C µS/cm | 5.4P-TMC2 | | ¥4 #* | 15/02/17 | 358 | |
| pH pH units | ****** | 5.4P-TMC1 | | | 15/02/17 | 7.4 | |
| Total Suspended So | olids mg/l | 5.4P-TMC4 | | 40 Be | 17/02/17 | < 5 *** | |
| Dissolved Oxygen n | ng/l | 5.4P-TMC18 | | | 15/02/17 | 11 | |
| COD Chemical Oxy | gen Demand mg/l | 5.4P-TMC3 | | | 17/02/17 | < 8 *** | |
| Temperature Degre | es C | 5.4P-TMC1 | | | 15/02/17 | 10.2 | |
| Visual Inspection D | escriptive | 5.4P-TMC26 | | | 15/02/17 | Nothing Observed | |
| Suspended Solids n | ng/l | 5.4P-TMC4 | | | 17/02/17 | < 5 *** | |

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| | Cor | mhairle Co Donegal (entral Labo Mag Let 074 | ntae Dhúr County Co oratory, Ti gheranan terkenny 1-9122787 | n na nGall buncil he Kube | | |
|---------------------|----------------------------|---|--|---------------------------------|-----------------|------------------|
| Sample No.: | 172500365 | | S | ample Date/Ti | me: 15/0 | 2/2017 @ 13:37 |
| Category: | Landfill Monitoring | | S | ample Method | l: Grat | |
| Entity: | Balbane Landfill | | S | ampled By: | Fion | nuala Bonner |
| Station: | Balbane S 5 | Laboratory: Donegal Co | | | | egal Co Co |
| Template: | Balbane Quarterly SW | | A | nalyst: | ELS | |
| Sample Notes: | Londfill Monitoring Donogr | LCo Council | | ample No. Lob | orotona 177 | 200265 |
| Contact Details: | Lanum Monitoring Donega | ar co. counca | 3 | ample No. Las ample No. Cus | tomer: | 00000 |
| Contact Details. | Central Lah | | 5 E | ate Received: | 15/0 |)2/2017 |
| | The Kube, Magheranan | | - N | Ande Of Delive | rv: cool | er box |
| | Letterkenny | | Ċ | ondition On D | eliverv: ok | |
| | 0749122787: 0872861096 | | C | ate Started: | 15/0 |)2/2017 |
| | julie.mcmahon@donegalco | oco.ie | R | eport Date: | 03/0 |)3/2017 |
| Customer Ref: | Landfill Compliance Monito | oring | F | eport Referen | ce: 17D | L82 |
| Parameter/Uni | t | Test Method | Maximum Limit | Minimum Limit | Test Date | Test RESULT |
| Ammonia N mg/l | | 5.4P-TMC5 | | | 17/02/17 | 3.196 ** |
| Biological Oxygen E | Demand mg/l | 5.4P-TMC9 | | | 17/02/17 | 1.7 *** |
| Chloride mg/l | | 5.4P-TMC14 | | | 17/02/17 | 33 *** |
| Conductivity @ 20°0 | C µS/cm | 5.4P-TMC2 | | | 15/02/17 | 360 |
| pH pH units | | 5.4P-TMC1 | | | 15/02/17 | 7.7 |
| Total Suspended So | olids mg/l | 5.4P-TMC4 | | ** | 17/02/17 | 9 *** |
| Dissolved Oxygen n | ng/l | 5.4P-TMC18 | | | 15/02/17 | 11.44 |
| COD Chemical Oxy | gen Demand mg/l | 5.4P-TMC3 | | | 17/02/17 | 10 *** |
| Temperature Degre | es C | 5.4P-TMC1 | uyun | | 15/02/17 | 10.1 |
| Visual Inspection D | escriptive | 5.4P-TMC26 | | | 15/02/17 | Nothing Observed |
| Suspended Solids r | ng/l | 5.4P-TMC4 | | ~~~ | 17/02/17 | 9 *** |

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| | Coi C | mhairle Co Donegal (entral Labe Mag Let | ntae Dhúi County Co oratory, T gheranan terkenny 1-9122787 | n na nGall buncil he Kube | | |
|----------------------|----------------------------|--|---|---------------------------------|--------------------|------------------|
| Sample No.: | 172500366 | | S | ample Date/Ti | me: 15/0 | 02/2017 @ 13:55 |
| Category: | Landfill Monitoring | | S | ample Method | l: Grab | |
| Entity: | Balbane Landfill | | S | ampled By: | Fion | nuala Bonner |
| Station: | Balbane S 6 | | L | aboratory: | Don | egal Co Co |
| Template: | Balbane Quarterly SW | | A | nalyst: | ELS | |
| Sample Notes: | | | | | | |
| Customer Name: | Landfill Monitoring Donega | al Co. Council | S | ample No. Lab | oratory: 1/2: | 500366 |
| Contact Details: | Julie McManon | | 5 | ample No. Cus | tomer: | 7/2017 |
| | | | L | Date Received: | 15/0 |)2/201/ |
| | I në Kube, Magneranan | | 1 | lode of Delive | ry: cool | erbox |
| | 0740122797: 0972961006 | | | onution on D | envery: UK 15/0 | 12/2017 |
| | 0/49122/8/. 08/2801090 | | L | Pare Starteu. | 13/0 | 12/2017 |
| Customor Pof | Landfill Compliance Monity | nring | r E | eport Date. | CO- 17D | 187 |
| | Landin Compliance Month | Toet | Məvimum | Minimum | Teet | Test |
| Parameter/Uni | t | Method | Limit | Limit | Date | RESULT |
| Ammonia N mg/l | | 5.4P-TMC5 | | *** | 17/02/17 | 1.59 ** |
| Biological Oxygen D | emand mg/l | 5.4P-TMC9 | | | 17/02/17 | 1.6 *** |
| Chloride mg/l | | 5.4P-TMC14 | | 17 M | 17/02/17 | 31 *** |
| Conductivity @ 20°0 | C μS/cm | 5.4P-TMC2 | | | 15/02/17 | 292 |
| pH pH units | | 5.4P-TMC1 | ~~ | | 15/02/17 | 7.3 |
| Total Suspended So | olids mg/l | 5.4P-TMC4 | | | 17/02/17 | < 5 *** |
| Dissolved Oxygen n | ng/l | 5.4P-TMC18 | **** | | 15/02/17 | 10.97 |
| COD Chemical Oxy | gen Demand mg/l | 5.4P-TMC3 | | | 17/02/17 | < 8 *** |
| Temperature Degre | es C | 5.4P-TMC1 | | | 15/02/17 | 9.7 |
| Visual Inspection De | escriptive | 5.4P-TMC26 | ••• | | 15/02/17 | Nothing Observed |
| Suspended Solids n | ng/l | 5.4P-TMC4 | | | 17/02/17 | < 5 *** |

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Original Test Report, unless otherwise indicated by the insertion of Supplementary Test Report in Report Reference section

| | Cor Co | nhairle Cor Donegal C entral Labo Mag Lett 074 | ntae Dhún County Cou oratory, Th Jheranan terkenny | na nGall ıncil e Kube | | | |
|---------------------|---|---|--|-----------------------------|-----------------|------------------|----|
| Sample No.: | 172500367 | | Sa | mple Date/Tir | ne: 15/0 | 2/2017 @ 14:08 | |
| Category: | Landfill Monitoring | | Sa | mple Method | : Grab | | |
| Entity: | Balbane Landfill Sampled By: Fionnuala Bonner | | | | | | |
| Station: | Balbane S 7 | | La | boratory: | DON | igai co co | |
| Template: | Balbane Quarterly SW | | Ar | halyst: | ELS | | |
| Sample Notes: | | | C- | | | 00267 | |
| Customer Name: | Landfill Monitoring Donega | II CO. COUNCII | 58 | mple No. Lab | bidluiy, 172- | 00307 | |
| Contact Details: | Julie McMahon | | 5a D: | to Received | 15/0 | 2/2017 | |
| | The Kube Magheranan | | M | ode Of Delive | rv: cool | er box | |
| | Lotterkenny | | Co | ndition On De | eliverv: ok | | |
| | 0749122787: 0872861096 | | Da | ate Started: | 15/0 | 2/2017 | |
| | iulie.mcmahon@donegalco | oco.ie | Re | eport Date: | 27/0 | 3/2017 | |
| Customer Ref: | Landfill Compliance Monito | oring | Re | eport Referen | e: 17D | .82 | |
| | | Test | Maximum | Minimum | Test | Test | |
| Parameter/Uni | t sala sala sala sala sala sala sala sal | Method | Limit | Limit | Date | RESULT | |
| Ammonia N mg/l | | 5.4P-TMC5 | | | 17/02/17 | 0.031 *** | * |
| Biological Oxygen | Demand mg/l | 5.4P-TMC9 | | | 17/02/17 | 1 *** | * |
| Chloride mg/l | | 5.4P-TMC14 | | | 17/02/17 | 17 *** | ŕ |
| Conductivity @ 20° | C µS/cm | 5.4P-TMC2 | | | 15/02/17 | 116.3 | |
| pH pH units | | 5.4P-TMC1 | | | 15/02/17 | 7.3 | |
| Total Suspended S | olids mg/l | 5.4P-TMC4 | | ** | 17/02/17 | < 5 *** | k. |
| Dissolved Oxygen r | ng/l | 5.4P-TMC18 | | | 15/02/17 | 11.63 | |
| COD Chemical Oxy | /gen Demand mg/l | 5.4P-TMC3 | | | 17/02/17 | < 8 *** | k |
| Temperature Degre | es C | 5.4P-TMC1 | | | 15/02/17 | 9.7 | |
| Visual Inspection D | escriptive | 5.4P-TMC26 | | | 15/02/17 | Nothing Observed | |
| Suspended Solids | mg/l | 5.4P-TMC4 | | | 17/02/17 | < 5 *** | * |

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Original Test Report, unless otherwise indicated by the insertion of Supplementary Test Report in Report Reference section In RESULT column, unaccredited in-house test result - no asterisk, *inhouse accred., **unaccred. & subcontracted, *** accred. & sub-cont.

| | Cor C | nhairle Cor Donegal C entral Labo Mag Lett 074 | ntae Dhún County Co pratory, Th pheranan terkenny 1-9122787 | na nGall uncil le Kube | | | |
|---|--|---|---|---|--|----------------|--|
| Sample No.: Category: Entity: Station: Template: Sample Notes: | 172500573 Landfill Monitoring Balbane Landfill Bh1 (Gas) Landfill Monitoring - Landfi | 2500573Sample Date/Time:15/02/2017 @ 12:21ddfill MonitoringSample Method:GrabIbane LandfillSampled By:Nigel Breslin1 (Gas)Laboratory:Donegal Co Cohdfill Monitoring - Landfill GasAnalyst:ELSAdfill Monitoring Donegal Co. CouncilSample No. Laboratory:172500573 | | | | | |
| Customer Name: Contact Details: | Landfill Monitoring Donega Julie McMahon Central Lab The Kube, Magheranan Letterkenny 0749122787: 0872861096 julie.mcmahon@donegalco Landfill Compliance Monito | Sa Di M Ca D R R R | ample No. Labo ample No. Cusi ate Received: lode Of Delive ondition On Do ate Started: eport Date: eport Reference | oratory: 1725 tomer: ry: Field elivery: N/A 15/0 09/0 ce: 17D | 500573 02/2017 1 Test 02/2017 03/2017 L82 | | |
| Parameter/Uni | t | Test Method | Maximum Limit | Minimum Limit | Test Date | Test RESULT | |
| Pressure mBar | | 5.4P-TMC23 | | | 15/02/17 | 1021 | |
| Carbon Dioxide % | | 5.4P-TMC23 | | | 15/02/17 | 9.2 | |
| Methane % | | 5.4P-TMC23 | | | 15/02/17 | 18.4 | |
| Oxygen % | | | | 15/02/17 | 1.4 | | |

SIGNED

Goaldine friel Dr. Joe Ferry, Laboratory Manager

27/03/2017

This report shall not be reproduced except in full, without the permission of the laboratory, and only relates to the items tested Any opinions, remarks and/or interpretations expressed above are outside the scope of accreditation Micro. parameters with units MPN/100mls are reported as zero for result of <1 MPN/100ml, i.e. none detected in volume tested Original Test Report, unless otherwise indicated by the insertion of Supplementary Test Report in Report Reference section In RESULT column, unaccredited in-house test result - no asterisk, *inhouse accred., **unaccred. & subcontracted, *** accred. & sub-cont.

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| | Comhairle Contae Dhún na nGall Donegal County Council Central Laboratory, Stranorlar Wastewater Treatment Plant, Railway Road, Stranorlar, Co. Donegal. 074-9153900 | | | | | | | | | | |
|---|--|----------------|---------|---|---|---|-------|--|--|--|--|
| Sample No.: | 172501359 | | : | Sample Date/Tir | me: 1 | 6/05/2017 @ 13:30 |) | | | | |
| Category: | and fill Monitoring | | | Sample Method | : 0 | irab | | | | | |
| Entity: | Balbane Landfill | | | Sampled By: | F | ionnuala Bonner | | | | | |
| Station: | Balbane Gw 1 Balbana Quarterly GW | | | Laboratory: | | ionegal Co Council | | | | | |
| Sample Notes: | Balbane Quarterly Gw | | | Andiyst: | Г | | | | | | |
| Customer Name: Contact Details: Customer Ref: | Landfill Monitoring Doneg Julie McMahon Central Lab The Kube, Magheranan Letterkenny 0749122787: 0872861096 julie.mcmahon@donegalc Landfill Compliance Monit | al Co. Council | | Sample No. Labo Sample No. Cust Date Received: Mode Of Deliver Condition On De Date Started: Report Date: Report Reference | oratory: 1 tomer: ry: c elivery: c 1 ce: 1 | 72501359 6/05/2017 ooler box k 6/05/2017 8/06/2017 7DL222 | | | | | |
| Parameter/Un | it | Test | Maximum | Minimum | Test | Test | | | | | |
| in a rail | | Method | Limit | Limit | 19/05/11 | RESUL 2600 | ** | | | | |
| non µg/i | | 5 4P TMC20 | 14 | - 1 | 16/05/17 | 6 78 | | | | | |
| Ammonia Nima// | | 5.4P-TMCT | 14 | - | 18/05/17 | 7 0.188 | *** | | | | |
| Ammonia N mg/i | | 5.4P-11VIC5 | | | 17/05/17 | 7 4.0 | | | | | |
| Chioride mg/l | 00/200 | 5.4P-11VIC 14 | | | 16/05/11 | 4,5 | | | | | |
| Conductivity @ 20° | C holou | 5 4P-11002 | | | 16/05/17 | 7 8.62 | | | | | |
| | ma/l | 5.4P-TMC18 | | | 16/05/11 | 7 3.49 | | | | | |
| | ingh | 0.71 - TWO TO | | | 18/05/13 | 7 22 | *** | | | | |
| Sodium mo/l | | | | | 18/05/1 | 7 33.3 | *** | | | | |
| Temperature Deore | es C | 5.4P-TMC1 | 100 | | 16/05/13 | 7 16.8 | | | | | |
| Total Organic Carb | on ma/l | 5.4P-TMC10 | | | 18/05/1 | 7 11.15 | *** | | | | |
| Total Oxidised Nitro | aen N ma/l | 5.4P-TMC5 | | | 18/05/1 | 7 0.2 | *** | | | | |
| Visual Inspection F | escriptive | 5.4P-TMC26 | | | 16/05/1 | 7 Nothing Obs | erved | | | | |
| Phenols ma/l | | | | | 18/05/1 | 7 < 0.1 | *** | | | | |
| Ortho-Phosohate F | ° ma/l | 5.4P-TMC6 | | | | | | | | | |
| Nitrite N ma/l | | 5.4P-TMC6 | | | | | | | | | |
| Nitrate N mo/l | | 5.4P-TMC6 | | | | | | | | | |
| | | | | | 1 | | | | | | |

SIGNED

honnuch Bonner Dr. Joe Ferry, Laboratory Manager

08/06/2017

| | Co Stranc Railw | mhairle Co Donegal (Central orlar Waster ay Road, St 074 | ntae Dhú County Co Laborato water Tre ranorlar, 1-9153900 | n na nGall ouncil ory, atment Plan Co. Donegal | t, | | | |
|--|---|--|--|---|--|--|----------------|-----|
| Category: Entity: Station: Complate: | 172501360 Landfill Monitoring Balbane Landfill Balbane Gw 2 Balbane Quarterly GW | | | Sample Date/Time: Sample Method: Sampled By: Laboratory: | | 16/05/2017 @ 13:59 Grab Fionnuala Bonner Donegal Co Council | | |
| Sample Notes: Customer Name: Contact Details: Customer Ref: | Landfill Monitoring Doneg Julie McMahon Central Lab The Kube, Magheranan Letterkenny 0749122787: 0872861096 Julie.mcmahon@donegalo Landfill Compliance Monit | al Co. Council coco.ie coring | 5 5 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 | ample No. Labo ample No. Cust Date Received: Mode Of Deliver Condition On De Date Started: Report Date: Report Reference | oratory: comer: ry: elivery: ce: | 172501360 16/05/2017 cooler box ok 16/05/2017 08/06/2017 17DL222 | | |
| Parameter/Uni | it | Test Method | Maximum | Minimum | Test Date | | Test RESULT | |
| lron µg/l | | 5.4P-TMC20 | | | 18/05/1 | 7 | 31 | ** |
| pH pH units | | 5.4P-TMC1 | 14 | 1 | 16/05/1 | 7 | 6.14 | |
| Ammonia N mg/l | | 5.4P-TMC5 | | | 18/05/1 | 7 | 0.579 | *** |
| Chloride mg/l | | 5.4P-TMC14 | | | 17/05/1 | 7 | 9.9 | |
| Conductivity @ 20° | C µS/cm | 5.4P-TMC2 | | | 16/05/1 | 7 | 45.2 | |
| Depth m | | 5.4P-TMC27 | | | 16/05/1 | 7 | 4.11 | |
| Dissolved Oxygen r | ng/l | 5.4P-TMC18 | | | 16/05/1 | 17 | 5.27 | |
| Potassium mg/l | | | | | 18/05/1 | 17 | 0.9 | *** |
| Sodium mg/I | | | | | 18/05/1 | 17 | 6.9 | *** |
| Temperature Degre | es C | 5.4P-TMC1 | 100 | | 16/05/1 | 17 | 16.7 | |
| Total Organic Carb | on mg/i | 5.4P-TMC10 | | | 18/05/1 | 17 | 3 | *** |
| Total Oxidised Nitro | ogen N mg/I | 5.4P-TMC5 | | | 18/05/1 | 17 | 0.34 | *** |
| Visual Inspection D | escriptive | escriptive 5.4P-TMC26 | | | 16/05/1 | 17 No | hing Obser | ved |
| Phenols mg/l | | | | | 18/05/1 | 17 | < 0.1 | *** |
| Ortho-Phosphate P | mg/l | 5.4P-TMC6 | | | | | | |
| Nitrite N mg/l | | 5.4P-TMC6 | | | | | | |
| | | 5 4P-TMC6 | | | | | | |
| Nitrate N mg/l | | 0.46-11000 | | | | | | |

SIGNED

Bornen Dr. Joe Ferry, Laboratory Manager

08/06/2017

Any opinions, remarks and/or interpretations expressed above are outside the scope of accreditation Original Test Report, unless otherwise indicated by the insertion of Supplementary Test Report in Report Reference section Micro. parameters with units MPN/100mls are reported as zero for result of <1 MPN/100ml, i.e. none detected in volume tested Where "0" is reported, it means "None detected in volume tested."

formula

Print Date: 08/06/2017

| | Co Strand Railw | mhairle Co Donegal (Central orlar Waste ay Road, St 074 | ntae Dhún County Co I Laborato water Trea tranorlar, (4-9153900 | na nGall uncil ry, itment Plan Co. Donega | t, I. | |
|---|---|--|---|---|---|---|
| Sample No.: Category: Entity: Station: Femplate: Sample Notes: | 172501338 Landfill Monitoring Balbane Landfill Balbane S 1 Balbane Quarterly SW | | Sa Sa Sa La A | ample Date/Ti ample Method ampled By: aboratory: nalyst: | me: 16/0 I: Grat Fion Don Fion | 05/2017 @ 13:37 o nuala Bonner egal Co Council nuala Bonner |
| Customer Name: Contact Details: Customer Ref: | Landfill Monitoring Doneg Julie McMahon Central Lab The Kube, Magheranan Letterkenny 0749122787: 0872861096 julie.mcmahon@donegalo Landfill Compliance Monit | al Co. Council oco.ie oring | Sa Si D C D R R R | ample No. Lab ample No. Cus ate Received: lode Of Delive ondition On Do ate Started: eport Date: eport Referen | oratory: 1725 tomer: 16/0 ry: cool elivery: ok 16/0 08/0 ce: 17D | 501338 05/2017 er box 05/2017 06/2017 L222 |
| Parameter/Uni | it | Test | Maximum | Minimum | Test | Test |
| Ammonia N mo/ | | 5 4P-TMC5 | | | 18/05/17 | < 0.005 *** |
| Biological Oxygen F | Demand mo/l | 5.4P-TMC9 | | | 19/05/17 | <1 *** |
| Chloride ma/l | | 5.4P-TMC14 | - | - | 17/05/17 | 4.9 |
| Conductivity @ 20° | C uS/cm | 5.4P-TMC2 | | | 16/05/17 | 36.7 |
| oH oH units | o poroni | 5.4P-TMC1 | | | 16/05/17 | 7.18 |
| Total Suspended Si | olids ma/l | 5.4P-TMC4 | | | 16/05/17 | 6 |
| | ma/l | 5 4P-TMC18 | | | 16/05/17 | 8.83 |
| COD Chemical Oxy | /den Demand md/l | 5 4P-TMC3 | -20 | | 17/05/17 | 22 |
| Temperature Degre | es C | 5 4P-TMC1 | | | 16/05/17 | 17.6 |
| Visual Inspection D | lescriptive | 5.4P-TMC26 | | | 16/05/17 | Nothing Observed |
| Suspended Solids | ma/l | 5.4P-TMC4 | | | 16/05/17 | 6 |
| Ortho-Phosphate P | mg/l | 5.4P-TMC5 | | | | |
| Nitrite N mo/I | nigh | 5.4P-TMC5 | | | | |
| Nitrate N mo/l | | 5 4P-TMC5 | | | | |
| | Δ | | | | | |
| SIGN | IED for | nuali | Bo. | men | | 08/06/2017 |
| | | Dr. Joe Ferry | , Laboratory | Manager | | |
| Any opinions, remark Original Test Report, Micro. parameters wi Where "0" is reporte | as and/or interpretations expressed unless otherwise indicated by the ith units MPN/100mls are reported d, it means "None detected in volu | d above are outsid insertion of Suppl d as zero for result ume tested." | le the scope of a ementary Test R t of <1 MPN/100 | ccreditation eport in Report Re ml, i.e. none dete | eference section cted in volume te | ested |
| | | | | | | |

| | Raily | way Road, S1 | Franorlar, C 4-9153900 | co. Donega | ι, Ι. | | |
|---|---|---|---------------------------------------|--|---|--|-------|
| Sample No.: Category: Entity: Station: Femplate: Sample Notes: | 172501355 Landfill Monitoring Balbane Landfill Balbane S 4 Balbane Quarterly SW | | Sa Sa La Ar | mple Date/Tid mple Method mpled By: boratory: nalyst: | me: 16/0 : Gra Fior Don Fior | 05/2017 @ 14:30 b Inuala Bonner Iegal Co Council Inuala Bonner | |
| Customer Name: Contact Details: Customer Ref: | Landfill Monitoring Done Julie McMahon Central Lab The Kube, Magheranan Letterkenny 0749122787: 087286109 julie.mcmahon@donega Landfill Compliance Mon | gal Co. Council 6 Icoco.ie itoring | Sa Sa M Co Da Re Re | mple No. Lab mple No. Cus ate Received: ode Of Delive ondition On De ate Started: eport Date: eport Reference | oratory: 172 tomer: 16/0 ry: coo elivery: ok 16/0 08/0 ce: 17D | 501355 05/2017 ler box 05/2017 06/2017 0L222 | |
| Parameter/Un | it | Test | Maximum | Minimum | Test | Test | 11.56 |
| | | Method | Limit | Limit | Date | RESULT | *** |
| Ammonia N mg/l | Demand mall | 5.4P-1MC5 | - | | 10/05/17 | 0.022 | *** |
| Chlorido mall | Jemano mg/i | 5.4P-1WC9 | | | 17/05/17 | 10 | |
| | C uClam | 5.4P-1MC14 | | | 16/05/17 | 4.9 | |
| Conductivity @ 20* | C µS/cm | 5.4P-11VIC2 | - | | 10/03/17 | 7.46 | |
| | 0.1 | 5.4P-1WC1 | | | 10/05/17 | 7,40 | |
| Total Suspended S | olids mg/l | 5.4P-1MC4 | ** | | 10/05/17 | 0 | |
| Dissolved Oxygen i | ng/l | 5.4P-TMC18 | | | 16/05/17 | 9.2 | |
| COD Chemical Oxy | /gen Demand mg/l | 5.4P-1MC3 | | | 17/05/17 | 19 | |
| Temperature Degre | es C | 5.4P-TMC1 | | | 16/05/17 | 17.4 |) |
| Visual Inspection D | escriptive | 5.4P-TMC26 | | | 16/05/17 | Notning Observ | e0 |
| Suspended Solids | mg/l | 5.4P-TMC4 | | | 16/05/17 | 6 | |
| Ortho-Phosphate P | mg/l | 5.4P-TMC5 | | | | | |
| Nitrite N mg/l | | 5.4P-TMC5 | | | | | |
| Nitrate N mg/l | 4 | 5.4P-TMC5 | | | | | |
| | | | | | l | | |
| | | | | | | | |

| | Co Strand Railw | mhairle Co Donegal (Centra orlar Waste ay Road, Si 074 | ntae Dhún County Co I Laborator water Trea tranorlar, C 4-9153900 | na nGall uncil ry, itment Plan Co. Donega | t, I. | |
|--|---|---|--|--|--|--|
| Sample No.: Category: Entity: Station: Femplate: | 172501356 Landfill Monitoring Balbane Landfill Balbane S 5 Balbane Quarterly SW | 172501356 .andfill Monitoring Balbane Landfill Balbane S 5 Balbane Quarterly SW | | | me: 16/05 I: Grab Fionr Done Fionr | 5/2017 @ 14:36 Juala Bonner gal Co Council Juala Bonner |
| Gample Notes: Customer Name: Contact Details: Customer Ref: | Landfill Monitoring Doneg Julie McMahon Central Lab The Kube, Magheranan Letterkenny 0749122787: 0872861096 Julie.mcmahon@donegalo Landfill Compliance Monit | al Co. Council oco.ie oring | Sa Sa Da M Co Da Re Re | imple No. Lab imple No. Cus ate Received: ode Of Delive ondition On De ate Started: eport Date: eport Reference | oratory: 1725 tomer: 16/05 ry: coole elivery: ok 16/05 08/06 ce: 17DL | 01356 5/2017 r box 5/2017 5/2017 222 |
| Parameter/Uni | it | Test | Maximum | Minimum | Test | Test RESULT |
| Ammonia N mo/l | | 5.4P-TMC5 | | | 18/05/17 | 11.906 *** |
| Biological Oxygen | Demand mg/l | 5.4P-TMC9 | | | 19/05/17 | <1 *** |
| Chloride mg/l | - | 5.4P-TMC14 | | | 17/05/17 | 34.7 |
| Conductivity @ 20° | C µS/cm | 5.4P-TMC2 | 0.000 | | 16/05/17 | 165.5 |
| pH pH units | | 5.4P-TMC1 | | | 16/05/17 | 7.33 |
| Total Suspended S | olids mg/l | 5.4P-TMC4 | | | 16/05/17 | 6 |
| Dissolved Oxygen r | ng/l | 5.4P-TMC18 | | | 16/05/17 | 9.1 |
| COD Chemical Oxy | gen Demand mg/l | 5.4P-TMC3 | | | 17/05/17 | 16 |
| Temperature Degre | es C | 5.4P-TMC1 | | | 16/05/17 | 17.4 |
| Visual Inspection D | escriptive | 5.4P-TMC26 | | | 16/05/17 | Nothing Observed |
| Suspended Solids r | ng/l | 5.4P-TMC4 | | | 16/05/17 | 6 |
| Ortho-Phosphate P | mg/l | 5.4P-TMC5 | | | | |
| Nitrite N mg/I | | 5.4P-TMC5 | | | | |
| Nitrate N mg/I | | 5.4P-TMC5 | | | | |
| | | | | | | |
| SIGN | ED hor | nuah | Bo | nen | | 08/06/2017 |
| | | IN LOO HOWER | I aponatora | wanader | | |

| | Co Stran Railw | omhairle Co Donegal (Centra orlar Waste vay Road, Si 074 | ntae Dhúr County Co I Laborato water Trea tranorlar, (4-9153900 | n na nGall buncil bry, atment Plan Co. Donega | t, I. | |
|--|---|--|---|---|---|-----------------------------|
| Sample No.: Category: Entity: Station: Femplate: Sample Notes: | 172501357 Landfill Monitoring Balbane Landfill Balbane S 6 Balbane Quarterly SW | S S L A | ample Date/Ti ample Method ampled By: aboratory: nalyst: | me: 16/05 l: Grab Fionn Doneg Fionn | /2017 @ 14:45 uala Bonner gal Co Council uala Bonner | |
| Customer Name: Contact Details: Customer Ref: | Landfill Monitoring Done Julie McMahon Central Lab The Kube, Magheranan Letterkenny 0749122787: 0872861096 julie.mcmahon@donegalu Landfill Compliance Moni | Landfill Monitoring Donegal Co. CouncilSample No. Laboratory: 1Julie McMahonSample No. Customer:Central LabDate Received:The Kube, MagherananMode Of Delivery:LetterkennyCondition On Delivery:0749122787: 0872861096Date Started:julie.mcmahon@donegalcoco.ieReport Date:Condition CondetionCondition | | | | |
| Parameter/Uni | it | Test | Maximum | Minimum | Test | Test |
| Ammonia N mo/l | | 5 4P-TMC5 | Limit | Limit | 18/05/17 | 0.015 *** |
| Biological Oxygen | Demand mg/l | 5.4P-TMC9 | | | 19/05/17 | <1 *** |
| Chloride ma/l | ind high | 5.4P-TMC14 | | | 17/05/17 | 5.9 |
| Conductivity @ 20° | C uS/cm | 5.4P-TMC2 | | | 16/05/17 | 68.9 |
| oH oH units | - F | 5.4P-TMC1 | | | 16/05/17 | 7.41 |
| Total Suspended So | olids ma/l | 5.4P-TMC4 | | | 16/05/17 | 6 |
| Dissolved Oxvaen r | na/l | 5.4P-TMC18 | | | 16/05/17 | 8.89 |
| COD Chemical Oxy | den Demand mg/l | 5.4P-TMC3 | | | 17/05/17 | 19 |
| Temperature Degre | es C | 5.4P-TMC1 | | | 16/05/17 | 17.6 |
| Visual Inspection D | escriptive | 5.4P-TMC26 | | | 16/05/17 | Nothing Observed |
| Suspended Solids r | ng/l | 5.4P-TMC4 | | | 16/05/17 | 6 |
| Ortho-Phosphate P | mg/l | 5.4P-TMC5 | | | | |
| Nitrite N mg/l | | 5.4P-TMC5 | | | | |
| Nitrate N mg/l | | 5.4P-TMC5 | | | | |
| In RES | ULT column, unaccredited in-hou | ise test result - no | asterisk, *inho | use accred., **una | iccred. & subcontr | acted, *** accred. & sub-co |
| SIGN | ED how | mah | Bon | iln | | 08/06/2017 |
| and the second | | Dr. Joe Ferry | Labornorv | Manager | | |

Print Date: 08/06/2017

| Comhairle Contae Dhún na nGall Donegal County Council Central Laboratory, Stranorlar Wastewater Treatment Plant, Railway Road, Stranorlar, Co. Donegal. 074-9153900 | | | | | | | | |
|--|---|--------------------------------------|--|---------------------------|--------------|-------------------------|-----|--|
| Sample No.: | 172501358 | 1. See | S | ample Date/Ti | me: 1 | 6/05/2017 @ 14:56 | | |
| Lategory: Entity: | Landfill Monitoring | | S | ample Method | l: G | irab ioppuala Bonner | | |
| Station: | albane S 7 | | | anipieu by: aboratory: | Г | | | |
| Template: | Balbane Quarterly SW | | A | nalyst: | F | ionnuala Bonner | | |
| ample Notes: | | | | | | | | |
| Contact Details: Customer Ref: | Julie McMahon Central Lab The Kube, Magheranan Letterkenny 0749122787: 087286109 julie.mcmahon@donega Landfill Compliance Mor | S C N C C R R R | Sample No. Customer:Date Received:16/05/2017Mode Of Delivery:cooler boxCondition On Delivery:okDate Started:16/05/2017Report Date:08/06/2017Report Reference:17DL222 | | | | | |
| Parameter/Unit | | Test Method | Maximum Limit | Minimum | Test Date | Test RESULT | | |
| Ammonia N mg/l | | 5.4P-TMC5 | - | | 18/05/17 | < 0.005 | *** | |
| Biological Oxygen [| Demand mg/I | 5.4P-TMC9 | | | 19/05/17 | · <1 | *** | |
| Chloride mg/l | | 5.4P-TMC14 | | | 17/05/17 | 3.9 | | |
| Conductivity @ 20° | C µS/cm | 5.4P-TMC2 | | | 16/05/17 | 51.2 | | |
| oH pH units | | 5.4P-TMC1 | 1.557.0 | | 16/05/17 | 7 7.19 | | |
| Total Suspended S | olids mg/l | 5.4P-TMC4 | | | 16/05/17 | 7 6 | | |
| Dissolved Oxygen i | mg/l | 5.4P-TMC18 | | | 16/05/17 | 9.19 | | |
| COD Chemical Oxy | gen Demand mg/l | 5.4P-TMC3 | | - | 17/05/17 | 7 16 | | |
| Temperature Degre | es C | 5.4P-TMC1 | | | 16/05/17 | 7 17.5 | | |
| Visual Inspection D | escriptive | 5.4P-TMC26 | | | 16/05/17 | 7 Nothing Obser | ved | |
| Suspended Solids | mg/l | 5.4P-TMC4 | | | 16/05/17 | 7 6 | | |
| Ortho-Phosphate P | mg/l | 5.4P-TMC5 | | | | | | |
| Nitrite N mg/l | | 5.4P-TMC5 | | - | | | | |
| Nitrate N mg/l | | 5.4P-TMC5 | | | | | | |

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|--------|-----------------------|--------------|------------|
| SIGNED | hornah E | Bornen | 08/06/2017 |
| | Dr. Joe Ferry, Labora | tory Manager | |

LabWorks - Certificate of Analysis

Report Reference: 17DL222

| | Comhairle Contae Dhún na nGall Donegal County Council Central Laboratory, Stranorlar Wastewater Treatment Plant, Railway Road, Stranorlar, Co. Donegal. 074-9153900 | | | | | | | |
|------------------|--|---|------------------|---------------------------|----------------------------|----------------------------------|--|--|
| Sample No.: | 172501347 | | S | ample Date/Ti | me: 16/05/ | /2017 @ 13:44 | | |
| Category: | Landfill Monitoring | | | ample Method | : Grab | | | |
| Entity: | Balbane Landfill | | | ampled By: | Fionnu | iala Bonner | | |
| Station: | Bh1 (Gas) | | | aboratory: | Doneg | Donegal Co Council | | |
| emplate: | Landfill Monitoring - Landfill Gas | | | Analyst: Fionnuala Bonner | | | | |
| Sustomer Name | Landfill Monitoring Doneg | al Co. Council | | ample No. Lab | oratory: 17250 | 1347 | | |
| Contact Details: | Julie McMahon | | | Sample No. Customer: | | | | |
| | Central Lab | | Date Received: | | | 16/05/2017 Field T est | | |
| | The Kube, Magheranan | Mode Of Delivery: | | | ry: Field 1 | | | |
| | Letterkenny | etterkenny | | | Condition On Delivery: N/A | | | |
| | 0749122787: 0872861096 | 0749122787: 0872861096 Date Started: julie.mcmahon@donegalcoco.ie Report Date: | | | 16/05, | 16/05/2017 | | |
| | julie.mcmahon@donegalo | | | | 30/05, | 30/05/2017 | | |
| Customer Ref: | Landfill Compliance Monit | toring | F | Report Reference: | | 22 | | |
| Parameter/Uni | it | Test Method | Maximum Limit | Minimum Limit | Test Date | Test RESULT | | |
| Pressure mBar | | 5.4P-TMC23 | | | 16/05/17 | 994 | | |
| Carbon Dioxide % | | 5.4P-TMC23 | | | 16/05/17 | 8.9 | | |
| Methane % | | 5.4P-TMC23 | | | 16/05/17 | 17.6 | | |
| Oxygen % | | 5.4P-TMC23 | | | 16/05/17 | 1.3 | | |

SIGNED howen Bonen 08/06/2017 Dr. Joe Ferry, Laboratory Manager Any opinions, remarks and/or interpretations expressed above are outside the scope of accreditation Original Test Report, unless otherwise indicated by the insertion of Supplementary Test Report in Report Reference section

Original Test Report, unless otherwise indicated by the insertion of Supplementary Test Report in Report Reference section Micro. parameters with units MPN/100mls are reported as zero for result of <1 MPN/100ml, i.e. none detected in volume tested Where "0" is reported, it means "None detected in volume tested."

Issue 3, 2nd May 2017

Comhairle Contae Dhún na nGall Donegal County Council Central Laboratory, Stranorlar Wastewater Treatment Plant, Railway Road, Stranorlar, Co. Donegal. 074-9153900

| | | 0.19100900 | |
|---------------|----------------------|-------------------|--------------------|
| Sample No.: | 172502453 | Sample Date/Time: | 27/07/2017 @ 12:40 |
| Category: | Landfill Monitoring | Sample Method: | Grab |
| Entity: | Balbane Landfill | Sampled By: | Fionnuala Bonner |
| Station: | Balbane Gw 1 | Laboratory: | Donegal Co Co |
| Template: | Balbane Quarterly GW | Analyst: | Fionnuala Bonner |
| Sample Notes: | | | |

| Parameter/Unit | Test Method | Maximum Limit | Minimum Limit | Test Date | Test RESULT |
|--------------------------------|----------------|------------------|------------------|--------------|------------------|
| Iron μg/i | 5.4P-TMC20 | | | 31/07/17 | 210 *** |
| pH pH units | 5.4P-TMC1 | 14 | 1 | 27/07/17 | 7.13 |
| Ammonia N mg/l | 5.4P-TMC5 | | | 31/07/17 | < 0,005 *** |
| Chloride mg/l | 5.4P-TMC14 | | | 27/07/17 | 4.96 |
| Conductivity @ 20°C µS/cm | 5.4P-TMC2 | | | 27/07/17 | 38 |
| Depth m | 5.4P-TMC27 | - | | 27/07/17 | 0.31 |
| Dissolved Oxygen mg/l | 5.4P-TMC18 | | | 27/07/17 | 9,41 |
| Potassium mg/l | | | | 31/07/17 | 0.4 *** |
| Sodium mg/I | | | 1000 | 31/07/17 | 4.5 *** |
| Temperature Degrees C | 5.4P-TMC1 | 100 | | 27/07/17 | 17.7 |
| Total Organic Carbon mg/l | 5.4P-TMC10 | | | 31/07/17 | 8.96 *** |
| Total Oxidised Nitrogen N mg/l | 5.4P-TMC5 | | | 31/07/17 | < 0.15 *** |
| Visual Inspection Descriptive | 5.4P-TMC26 | | | 27/07/17 | Nothing Observed |
| Phenols mg/i | | | | 31/07/17 | < 0.1 *** |
| Ortho-Phosphate P mg/I | 5.4P-TMC6 | 1.275 | 3.55 | | |
| Nitrite N mg/i | 5.4P-TMC6 | |) (144 6 |) | |
| Nitrate N mg/I | 5.4P-TMC6 | | | | |
| Iron Dissolved µg/l | | | | | |

In RESULT column, unaccredited in-house test result - no asterisk, *inhouse accred., **unaccred. & subcontracted, *** accred. & sub-cont.

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03/10/2017

Dr. Joe Ferry, Laboratory Manager

| Comhairle Contae Dhún na nGall | | | | | | |
|--|--|--|--|--|--|--|
| Donegal County Council | | | | | | |
| Central Laboratory, | | | | | | |
| Stranorlar Wastewater Treatment Plant, | | | | | | |
| Railway Road, Stranorlar, Co. Donegal. | | | | | | |
| 074-9153900 | | | | | | |

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|--|---------------------------|-------------------|--|
| Sample No.: | 172502454 | Sample Date/Time: | 27/07/2017 @ 13:30 |
| Category: | Landfill Monitoring | Sample Method: | Grab |
| Entity: | Balb a ne Landfill | Sampled By: | Fionnuala Bonner |
| Station: | Balbane Gw 2 | Laboratory: | Donegal Co Co |
| Template: | Balbane Quarterly GW | Analyst: | Fionnuala Bonner |
| Sample Notes: | | | |
| and the second | | | Construction of the second |

| Parameter/Unit | Test Method | Maximum Limit | Minimum Limit | Test Date | Test RESULT |
|--------------------------------|----------------|------------------|-------------------|--------------|------------------|
| Iron µg/l | 5.4P-TMC20 | | | 31/07/17 | 48 *** |
| pH pH units | 5.4P-TMC1 | 14 | 1 | 27/07/17 | 6.31 |
| Ammonia N mg/l | 5.4P-TMC5 | | | 31/07/17 | 3.444 |
| Chloride mg/l | 5.4P-TMC14 | | | 27/07/17 | 5.96 |
| Conductivity @ 20°C µS/cm | 5.4P-TMC2 | - | | 27/07/17 | 57.5 |
| Depth m | 5.4P-TMC27 | (444) | | 27/07/17 | 2.14 |
| Dissolved Oxygen mg/l | 5.4P-TMC18 | | | 27/07/17 | 6.19 |
| Potassium mg/l | | | | 31/07/17 | 2.1 *** |
| Sodium mg/l | | | | 31/07/17 | 2,5 *** |
| Temperature Degrees C | 5.4P-TMC1 | 100 | | 27/07/17 | 17.1 |
| Total Organic Carbon mg/l | 5.4P-TMC10 | | | 31/07/17 | 3.26 *** |
| Total Oxidised Nitrogen N mg/l | 5.4P-TMC5 | | | 31/07/17 | 1.8 *** |
| Visual Inspection Descriptive | 5.4P-TMC26 | | 0.000 | 27/07/17 | Nothing Observed |
| Phenois mg/l | | | 2 44 | 31/07/17 | < 0.1 *** |
| Ortho-Phosphate P mg/i | 5.4P-TMC6 | | | | |
| Nitrite N mg/I | 5.4P-TMC6 | | | 31/07/17 | |
| Nitrate N mg/l | 5.4P-TMC6 | | 6 77 3 | | |
| Iron Dissolved µg/l | | | 511 | | |

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03/10/2017

Dr. Joe Ferry, Laboratory Manager

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| Central Laboratory, | |
| Stranorlar Wastewater Treatment Plant, | |
| Railway Road, Stranorlar, Co. Donegal. | |

| 074-915390 | 00 |
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| Sample No.: | 172502448 | Sample Date/Time: | 27/07/2017 @ 12:47 |
|---------------|---------------------------|-------------------|--------------------|
| Category: | Landfill Monitoring | Sample Method: | Grab |
| Entity: | Balb a ne Landfill | Sampled By: | Fionnuala Bonner |
| Station: | Balbane S 1 | Laboratory: | Donegal Co Co |
| Template: | Balbane Quarterly SW | Analyst: | Fionnuala Bonner |
| Sample Notes: | | | |
| | | | |

| Parameter/Unit | Test Method | Maximum Limit | Minimum Limit | Test Date | Test RESULT |
|---------------------------------|----------------|------------------|------------------|--------------|------------------|
| Ammonia N mg/l | 5.4P-TMC5 | | | 31/07/17 | 1.997 |
| Biological Oxygen Demand mg/l | 5.4P-TMC9 | | | 31/07/17 | 1.6 *** |
| Chloride mg/l | 5.4P-TMC14 | | | 27/07/17 | 6.95 |
| Conductivity @ 20°C µS/cm | 5.4P-TMC2 | | | 27/07/17 | 424 |
| pH pH units | 5.4P-TMC1 | | | 27/07/17 | 6.71 |
| Total Suspended Solids mg/l | 5.4P-TMC4 | | | 31/07/17 | 7 |
| Dissolved Oxygen mg/l | 5.4P-TMC18 | | | 27/07/17 | 3.13 |
| COD Chemical Oxygen Demand mg/l | 5.4P-TMC3 | | | 31/07/17 | 7 |
| Temperature Degrees C | 5.4P-TMC1 | 775 | | 27/07/17 | 17.7 |
| Visual Inspection Descriptive | 5.4P-TMC26 | | | 27/07/17 | Nothing Observed |
| Suspended Solids mg/l | 5.4P-TMC4 | | | 31/07/17 | 7 |
| Ortho-Phosphate P mg/l | 5.4P-TMC5 | | | | |
| Nitrite N mg/l | 5.4P-TMC5 | | 1200 | | |
| Nitrate N mg/l | 5.4P-TMC5 | | - | | |

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074-9153900

| Sample No.: | 172502449 | Sample Date/Time: | 27/07/2017 @ 13:35 |
|---------------|----------------------|-------------------|--------------------|
| Category: | Landfill Monitoring | Sample Method: | Grab |
| Entity: | Balbane Landfill | Sampled By: | Fionnuala Bonner |
| Station: | Balbane S 4 | Laboratory: | Donegal Co Co |
| Template: | Balbane Quarterly SW | Analyst: | Fionnuala Bonner |
| Sample Notes: | | | |

| Parameter/Unit | Test Method | Maximum Limit | Minimum Limit | Test Date | Test RESULT |
|---------------------------------|----------------|------------------|----------------------|--------------|------------------|
| Ammonia N mg/l | 5.4P-TMC5 | | | 31/07/17 | 2.867 |
| Biological Oxygen Demand mg/i | 5.4P-TMC9 | | | 31/07/17 | < 1 *** |
| Chloride mg/l | 5.4P-TMC14 | | | 27/07/17 | 48.64 |
| Conductivity @ 20°C µS/cm | 5.4P-TMC2 | - | 8000 | 27/07/17 | 83.1 |
| pH pH units | 5.4P-TMC1 | _22 | | 27/07/17 | 7.35 |
| Total Suspended Solids mg/l | 5.4P-TMC4 | - | | 31/07/17 | 6 |
| Dissolved Oxygen mg/l | 5.4P-TMC18 | | 122 | 27/07/17 | 9.59 |
| COD Chemical Oxygen Demand mg/l | 5.4P-TMC3 | - | े जन | 31/07/17 | 9 |
| Temperature Degrees C | 5.4P-TMC1 | | | 27/07/17 | 16.9 |
| Visual Inspection Descriptive | 5.4P-TMC26 | | | 27/07/17 | Nothing Observed |
| Suspended Solids mg/l | 5.4P-TMC4 | | 122 | 31/07/17 | 6 |
| Ortho-Phosphate P mg/l | 5.4P-TMC5 | | 1. 1. 1 . | | |
| Nitrite N mg/l | 5.4P-TMC5 | | - | | |
| Nitrate N mg/l | 5.4P-TMC5 | | | | |

In RESULT column, unaccredited in-house test result - no asterisk, *inhouse accred., **unaccred. & subcontracted, *** accred. & sub-cont.

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Dr. Joe Ferry, Laboratory Manager

| Comhairle Contae Dhún na nGall Donegal County Council Central Laboratory, Stranorlar Wastewater Treatment Plant, Railway Road, Stranorlar, Co. Donegal. 074-9153900 | | | | | | |
|--|---|----------------|----------------------------|--|---|---|
| Sample No.: Category: Entity: Station: Template: Sample Notes: | 172502450 Landfill Monitoring Balbane Landfill Balbane S 5 Balbane Quarterly SW | | Sa Sa Sa La Ar | mple Date/Ti mple Method mpled By: boratory: nalyst: | me: 27/0 I: Grab Fionr Done Fionr | 7/2017 @ 13:42 nuala Bonner gal Co Co nuala Bonner |
| Parameter/U | nit | Test Method | Maximum Limit | Minimum Limit | Test Date | Test RESULT |
| Ammonia N mg/l | | 5.4P-TMC5 | | | 31/07/17 | 0.184 *** |
| Biological Oxyger | Demand mg/l | 5.4P-TMC9 | | | 31/07/17 | < 1 *** |
| Chloride mg/l | | 5.4P-TMC14 | | | 27/07/17 | 10.92 |
| Conductivity @ 20 | 0°C µS/cm | 5.4P-TMC2 | | | 27/07/17 | 87.6 |
| pH pH units | | 5.4P-TMC1 | | | 27/07/17 | 7.38 |
| Total Suspended | Solids mg/l | 5.4P-TMC4 | | | 31/07/17 | 6 |
| Dissolved Oxyger | n mg/l | 5.4P-TMC18 | | | 27/07/17 | 9.53 |
| COD Chemical O | xygen Demand mg/l | 5.4P-TMC3 | | | 31/07/17 | 2 |
| Temperature Deg | rees C | 5.4P-TMC1 | | | 27/07/17 | 17.6 |
| Visual Inspection | Descriptive | 5.4P-TMC26 | | | 27/07/17 | Nothing Observed |
| Suspended Solids | s mg/l | 5.4P-TMC4 | | - | 31/07/17 | 6 |
| Ortho-Phosphate | P mg/l | 5.4P-TMC5 | | | | |
| Nitrite N mg/l | | 5.4P-TMC5 | | 177 | | |
| Nitrate N mg/l | | 5.4P-TMC5 | | | | |

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03/10/2017

Dr. Joe Ferry, Laboratory Manager

| Comhairle Contae Dhún na nGall | | | | | |
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| Donegal County Council | | | | | |
| Central Laboratory, | | | | | |
| Stranorlar Wastewater Treatment Plant, | | | | | |
| Railway Road, Stranorlar, Co. Donegal. | | | | | |
| 074-9153900 | | | | | |

| Sample No.: | 172502451 | Sample Date/Time: | 27/07/2017 @ 13:59 |
|---------------|----------------------|-------------------|--------------------------|
| Category: | Landfill Monitoring | Sample Method: | Grab |
| Entity: | Balbane Landfill | Sampled By: | Fionnuala Bonner |
| Station: | Balbane S 6 | Laboratory: | Donegal Co Co |
| Template: | Balbane Quarterly SW | Analyst: | Fionnua la Bonner |
| Sample Notes: | | | |

| Parameter/Unit | Test Method | Maximum Limit | Minimum Limit | Test Date | Test RESULT |
|---------------------------------|----------------|------------------|------------------|--------------|------------------|
| Ammonia N mg/i | 5.4P-TMC5 | | | 31/07/17 | 0.065 *** |
| Biological Oxygen Demand mg/l | 5.4P-TMC9 | | | 31/07/17 | < 1 *** |
| Chloride mg/l | 5.4P-TMC14 | | | 27/07/17 | 10.92 |
| Conductivity @ 20°C µS/cm | 5.4P-TMC2 | | | 27/07/17 | 74.6 |
| pH pH units | 5.4P-TMC1 | | 1 | 27/07/17 | 7.24 |
| Total Suspended Solids mg/l | 5.4P-TMC4 | | | 31/07/17 | 6 |
| Dissolved Oxygen mg/l | 5.4P-TMC18 | | - | 27/07/17 | 9.41 |
| COD Chemical Oxygen Demand mg/l | 5.4P-TMC3 | -8 | | 31/07/17 | 5 |
| Temperature Degrees C | 5.4P-TMC1 | | | 27/07/17 | 18 |
| Visual Inspection Descriptive | 5.4P-TMC26 | | | 27/07/17 | Nothing Observed |
| Suspended Solids mg/l | 5.4P-TMC4 | | 1.77 | 31/07/17 | 6 |
| Ortho-Phosphate P mg/l | 5.4P-TMC5 | | | | |
| Nitrite N mg/l | 5.4P-TMC5 | | | | |
| Nitrate N mg/l | 5.4P-TMC5 | | | | |

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| Comhairle Contae Dhún na nGall | | | | | | |
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| Donegal County Council | | | | | | |
| Central Laboratory, | | | | | | |
| Stranorlar Wastewater Treatment Plant, | | | | | | |
| Railway Road, Stranorlar, Co. Donegal. | | | | | | |
| 074-9153900 | | | | | | |

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|----------------------|---|--|
| 172502452 | Sample Date/Time: | 27/07/2017 @ 14:07 |
| Landfill Monitoring | Sample Method: | Grab |
| Balbane Landfill | Sampled By: | Fionnuala Bonner |
| Balbane S 7 | Laboratory: | Donegal Co Co |
| Balbane Quarterly SW | Analyst: | Fionnuala Bonner |
| | | |
| | 172502452 Landfill Monitoring Balbane Landfill Balbane S 7 Balbane Quarterly SW | 172502452Sample Date/Time:Landfill MonitoringSample Method:Balbane LandfillSampled By:Balbane S 7Laboratory:Balbane Quarterly SWAnalyst: |

| Parameter/Unit | Test Method | Maximum Limit | Minimum Limit | Test Date | Test RESULT |
|---------------------------------|----------------|------------------|------------------|--------------|------------------|
| Ammonia N mg/l | 5.4P-TMC5 | | 1924 | 31/07/17 | 0.005 *** |
| Biological Oxygen Demand mg/l | 5.4P-TMC9 | | | 31/07/17 | 1.1 *** |
| Chloride mg/l | 5.4P-TMC14 | | 144 | 27/07/17 | 5.96 |
| Conductivity @ 20°C µS/cm | 5.4P-TMC2 | | | 27/07/17 | 56.8 |
| pH pH units | 5.4P-TMC1 | | | 27/07/17 | 7.7 |
| Total Suspended Solids mg/l | 5.4P-TMC4 | | | 31/07/17 | 6 |
| Dissolved Oxygen mg/l | 5.4P-TMC18 | | | 27/07/17 | 9.16 |
| COD Chemical Oxygen Demand mg/l | 5.4P-TMC3 | | | 31/07/17 | 3 |
| Temperature Degrees C | 5.4P-TMC1 | | - | 27/07/17 | 18 |
| Visual Inspection Descriptive | 5.4P-TMC26 | | | 27/07/17 | Nothing Observed |
| Suspended Solids mg/l | 5.4P-TMC4 | | | 31/07/17 | 6 |
| Ortho-Phosphate P mg/l | 5.4P-TMC5 | | | | |
| Nitrite N mg/l | 5.4P-TMC5 | | 0.000 | | |
| Nitrate N mg/i | 5.4P-TMC5 | | | | |

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Dr. Joe Ferry, Laboratory Manager

| Comhairle Contae Dhún na nGall Donegal County Council Central Laboratory, Stranorlar Wastewater Treatment Plant, Railway Road, Stranorlar, Co. Donegal. 074-9153900 | | | | | | | | | |
|--|---|--|-----------------|---------|--------------|----------------|-----|--|--|
| Sample No.: Category: Entity: Station: Template: Sample Notes: | 172500721 Landfill Monitoring Balbane Landfill Balbane Gw 1 Balbane Annual GW | Sample Date/Time:25/10/2017 @ 11:5Sample Method:GrabSampled By:Fionnuala BonnerLaboratory:Donegal Co CouncilAnalyst:Fionnuala Bonner | | | | | | | |
| Parameter/L | Jnit | Test | Maximum | Minimum | Test Date | Test RESULT | | | |
| Iron ua/l | | mouried | | | 27/10/17 | 2700 | | | |
| pH pH units | | | 14 | 1 | 25/10/17 | 6.61 | | | |
| Ammonia N mg/ | 1 | | | | 27/10/17 | 0.55 | | | |
| Boron µg/l | | | | - | 27/10/17 | 0.05 | *** | | |
| Cadmium µg/l | | | 1-11 | | | | | | |
| Calcium µg/I | | | | | 27/10/17 | 52 | *** | | |
| Chloride mg/l | | | | | 31/10/17 | 2 | | | |
| Chromium µg/I | | | | | 27/10/17 | < 1 | *** | | |
| Conductivity @ 2 | 20°C µS/cm | | | | 25/10/17 | 349 | | | |
| Copper µg/l | | | | ** 1 | 27/10/17 | < 0.003 | *** | | |
| Cyanide µg/l | | | S 5 | 15 | 27/11/17 | < 1 | *** | | |
| Depth m | | | | | 25/10/17 | 0.3 | | | |
| Dissolved Oxyge | en mg/l | | | | 25/10/17 | 5,35 | | | |
| Fluoride mg/l | | | | | 27/10/17 | < 0.1 | *** | | |
| Lead µg/l | | | 0.000 | | 27/10/17 | < 0.3 | *** | | |
| Magnesium µg/l | | | | | 27/10/17 | 5900 | *** | | |
| Manganese µg/I | | | () | | 27/11/17 | 5000 | | | |
| Mercury µg/l | | | - 201 | | 27/10/17 | < 0.02 | *** | | |
| Ortho-Phosphat | e P mg/l | | | | 27/10/17 | 0.006 | *** | | |
| Phenols µg/l | | | ++ | | 27/10/17 | < 0.1 | *** | | |
| Potassium mg/l | | | HH 1 | | 27/10/17 | 2 | *** | | |
| Dry Residues m | ig/l | | | - | | | | | |
| Sodium mg/I | | | | - | 27/10/17 | 29.9 | *** | | |
| Sulphate mg/I | | | - | | 27/10/17 | 7.9 | *** | | |
| Temperature De | egrees C | | 100 | | 25/10/17 | 12.9 | | | |
| Total Organic C | arbon mg/l | | - | | 27/10/17 | 4.86 | *** | | |
| Total Oxidised N | Nitrogen N mg/l | | | | 27/10/17 | 0.72 | *** | | |
| Total Phosphore | us P mg/l | | | | 27/11/17 | 0.006 | *** | | |
| Visual Inspectio | on Descriptive | | | | 25/10/17 | Nothing Observ | red | | |
| Zinc µg/l | | | | | 27/10/17 | 150 | | | |

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11/12/2017

Dr. Joe Ferry, Laboratory Manager



| Template: Balbane Annual GW Sample Notes: | | Ar | nalyst: | Fionnuala Bonner | | |
|---|----------------|----------------------|------------------|------------------|----------------|-----|
| Parameter/Unit | Test Method | Maximum Limit | Minimum Limit | Test Date | Test RESULT | |
| Iron µg/l | 10 | | 17 | 27/10/17 | 29 | *** |
| pH pH units | | 14 | 1 | 25/10/17 | 6.43 | |
| Ammonia N mg/l | | | : | 27/10/17 | 0.012 | *** |
| Boron µg/l | | | | 27/10/17 | 0.05 | *** |
| Cadmium µg/l | | 1 1 1 1 1 | 775 | | | |
| Calcium µg/l | | 5 11 1 | | 27/10/17 | 2.4 | *** |
| Chloride mg/l | | S S M C | | 31/10/17 | 0 | |
| Chromium µg/I | | (<u>111</u>) | | 27/10/17 | < 1 | *** |
| Conductivity @ 20°C µS/cm | | | | 25/10/17 | 38 | |
| Copper µg/l | | N | | 27/10/17 | 0.003 | *** |
| Cyanide µg/l | | 3. 3 | | 27/10/17 | < 1 | *** |
| Depth m | | | | 27/11/17 | 2.1 | |
| Dissolved Oxygen mg/l | | | | 27/11/17 | 10 | |
| Fluoride mg/l | | | - | 27/10/17 | < 0.1 | *** |
| Lead µg/l | | | | 27/10/17 | < 0.3 | *** |
| Magnesium µg/l | | | | 27/10/17 | 600 | *** |
| Manganese µg/l | | | | 27/10/17 | 55 | *** |
| Mercury µg/l | | | | 25/10/17 | 0.11 | *** |
| Ortho-Phosphate P mg/I | | | | 27/10/17 | 0.784 | |
| Phenols µg/l | | 77.1 | | 25/10/17 | < 0.1 | *** |
| Potassium mg/l | | | · | 25/10/17 | 1.1 | *** |
| Dry Residues mg/l | | | - | | | |
| Sodium mg/l | | | ¥- | 25/10/17 | 7 | *** |
| Sulphate mg/l | | | | 27/10/17 | < 1 | *** |
| Temperature Degrees C | | 100 | | 25/10/17 | 14.5 | |
| Total Organic Carbon mg/l | | | . | 25/10/17 | 1.37 | *** |
| Total Oxidised Nitrogen N mg/l | | | | 27/10/17 | 1.3 | *** |
| Total Phosphorus P mg/l | | | | 27/11/17 | 0.784 | |
| Visual Inspection Descriptive | | | | 25/10/17 | Nothing Observ | ved |
| Zinc µg/l | | | | 25/10/17 | 100 | |

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Dr. Joe Ferry, Laboratory Manager

11/12/2017

Comhairle Contae Dhún na nGall Donegal County Council Central Laboratory, Stranorlar Wastewater Treatment Plant, Railway Road, Stranorlar, Co. Donegal.

| 074-9153900 | |
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| Sample Notes. | | - | | 1 | T | Teat |
|---------------|---------------------|---|-------------------|-----------|-------|----------------|
| Sample Notes | | | | | | |
| Template: | Balbane Annual SW | | A | nalyst: | Fionn | uala Bonner |
| Station: | Balbane S 1 | | La | boratory: | Done | gal Co Council |
| Entity: | Balbane Landfill | | Sa | mpled By: | Fionn | uala Bonner |
| Category: | Landfill Monitoring | | Sample Method: | | | |
| Sample No.: | 172500262 | | Sample Date/Time: | | | /2017 @ 11:45 |

| Parameter/Unit | Test Methodi | Limit | Limit | Date | RESULT |
|---------------------------------|-----------------|--------------------|----------------------|----------|------------------|
| Ammonia N mg/l | | | | 27/10/17 | 0.009 |
| Biological Oxygen Demand mg/I | | | | 31/10/17 | 1 |
| Chloride mg/l | | 19 | | 31/10/17 | 10 |
| Conductivity @ 20°C µS/cm | | | | 25/10/17 | 56.7 |
| pH pH units | | | | 25/10/17 | 6.71 |
| Total Suspended Solids mg/l | | 2.44C | | 27/10/17 | 27 |
| Cadmium µg/I | | | | 27/10/17 | < 0.1 |
| Calcium µg/l | | | ** | 27/10/17 | 3100 |
| COD Chemical Oxygen Demand mg/l | | 1 | | 31/10/17 | < 20 |
| Chromium µg/I | | 1 | 2.1.5 ² 2 | 27/10/17 | < 1 |
| Copper µg/l | | 10 00 8 | | 27/10/17 | < 0.003 |
| Dissolved Oxygen mg/l | | | | 25/10/17 | 10.88 |
| Iron µg/l | | | | 27/10/17 | 150 |
| Lead µg/l | | 100 | | 27/10/17 | < 0.3 |
| Magnesium µg/l | | | | 27/10/17 | 1 |
| Manganese µg/l | | | | 27/10/17 | 28 |
| Mercury µg/I | | ** | | 27/10/17 | 0.15 |
| Ortho-Phosphate P mg/I | | | | 27/10/17 | < 0.005 |
| Potassium mg/l | | | | 27/10/17 | 0 |
| Sodium mg/I | | | | 27/10/17 | 9 |
| Sulphate mg/l | | | | 27/10/17 | < 1 |
| Temperature Degrees C | | | | 25/10/17 | 13 |
| Total Oxidised Nitrogen N mg/l | | | | 27/10/17 | < 0.15 |
| Total Phosphorus P mg/i | | | | | |
| Visual Inspection Descriptive | | | | 25/10/17 | Nothing Observed |
| Zinc µg/l | | | | 27/10/17 | 78.6 |

In RESULT column, unaccredited in-house test result - no asterisk, *inhouse accred., **unaccred. & subcontracted, *** accred. & sub-cont.

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11/12/2017

Dr. Joe Ferry, Laboratory Manager

| Comhairle Contae Dhún na nGall Donegal County Council Central Laboratory, Stranorlar Wastewater Treatment Plant, Railway Road, Stranorlar, Co. Donegal. 074-9153900 | | | | | | | | | |
|--|--|----------------|--|--------------------|--------------|------------------|--|--|--|
| Sample No.: Category: Entity: Station: Template: Sample Notes: | 172500717 Landfill Monitoring Balbane Landfill Balbane S 4 Balbane Annual SW | | 0/2017 @ 12:59 nuala Bonner gal Co Council nuala Bonner | | | | | | |
| Parameter/U | nit | Test Method | Maximum | Minimum Limit | Test Date | Test RESULT | | | |
| Ammonia N mg/l | | | | | 27/10/17 | 3.797 | | | |
| Biological Oxyge | n Demand mg/l | | | | 31/10/17 | 1 | | | |
| Chloride mg/l | | | | | 31/10/17 | 15 | | | |
| Conductivity @ 2 | 0°C µS/cm | | | | 25/10/17 | 133.8 | | | |
| pH pH units | | | 0.772 | | 25/10/17 | 7.02 | | | |
| Total Suspended | Solids mg/l | | | | 27/10/17 | 6 | | | |
| Cadmium µg/l | | | | ₩ | 27/10/17 | < 0.1 | | | |
| Calcium µg/l | | | | | 27/10/17 | 8600 | | | |
| COD Chemical C | Dxygen Demand mg/l | | | | 31/10/17 | < 20 | | | |
| Chromium µg/I | | | | | 27/10/17 | < 1 | | | |
| Copper µg/l | | | | | 27/10/17 | < 0.003 | | | |
| Dissolved Oxyge | en mg/l | | 225 | | 25/10/17 | 10,75 | | | |
| lron µg/l | | | | i net i | 27/10/17 | 430 | | | |
| Lead µg/l | | | | | 27/10/17 | < 0.3 | | | |
| Magnesium µg/I | | | | | 27/10/17 | 2300 | | | |
| Manganese µg/l | | | | | 27/10/17 | 190 | | | |
| Mercury µg/I | | | . | | 27/10/17 | 0.04 | | | |
| Ortho-Phosphate | e P mg/l | | | | 27/10/17 | < 0.005 | | | |
| Potassium mg/l | | | | | 27/10/17 | 1 | | | |
| Sodium mg/l | | | | | 27/10/17 | 12 | | | |
| Sulphate mg/l | Iphate mg/I | | | (| 27/10/17 | < 1 | | | |
| Temperature De | grees C | | | | 25/10/17 | 13 | | | |
| Total Oxidised N | litrogen N mg/l | | | | 27/10/17 | 0.52 | | | |
| Total Phosphoru | s P mg/l | | | | | | | | |
| Visual Inspection | n Descriptive | | | | 25/10/17 | Nothing Observed | | | |
| Zinc µg/I | | | - | | 27/10/17 | 122 | | | |

SIGNED

Bon



Dr. Joe Ferry, Laboratory Manager

Balbane Annual SW

Template:

Fionnuala Bonner



Analyst:

| Sample Notes: | | | | | 127 |
|---------------------------------|----------------|------------------|------------------|--------------|------------------|
| Parameter/Unit | Test Method | Maximum Limit | Minimum Limit | Test Date | Test RESULT |
| Ammonia N mg/l | | | | 27/10/17 | 3.061 |
| Biological Oxygen Demand mg/l | | 1744 | (2 23 | 31/10/17 | 1 |
| Chloride mg/l | | 5 00 | - | 31/10/17 | 24 |
| Conductivity @ 20°C µS/cm | | | | 25/10/17 | 133.3 |
| pH pH units | | | | 25/10/17 | 7.27 |
| Total Suspended Solids mg/i | | ÷ | | 27/10/17 | 6 |
| Cadmium µg/l | | (| | 27/10/17 | < 0.1 |
| Calcium µg/l | | (#) | | 27/10/17 | 9700 |
| COD Chemical Oxygen Demand mg/l | | | | 31/10/17 | < 20 |
| Chromium µg/l | | | | 27/10/17 | < 1 |
| Copper µg/l | | (and) | | 27/10/17 | < 0.003 |
| Dissolved Oxygen mg/l | | | | 25/10/17 | 10.86 |
| lron μg/l | | | | 27/10/17 | 370 |
| Lead µg/l | | 0.752 | 777 | 27/10/17 | < 0.3 |
| Magnesium µg/l | | ()) | | 27/10/17 | 2500 |
| Manganese µg/l | | 2.775 | | 27/10/17 | 140 |
| Mercury µg/l | | | | 27/10/17 | 0.11 |
| Ortho-Phosphate P mg/I | | | | 27/10/17 | < 0.005 |
| Potassium mg/l | | | | 27/10/17 | 1 |
| Sodium mg/I | | | | 27/10/17 | 13 |
| Sulphate mg/l | | | | 27/10/17 | < 1 |
| Temperature Degrees C | | | | 25/10/17 | 13 |
| Total Oxidised Nitrogen N mg/l | | | | 27/10/17 | 0.77 |
| Total Phosphorus P mg/l | | | | | |
| Visual Inspection Descriptive | | | | 25/10/17 | Nothing Observed |
| Zinc µg/l | | | | 27/10/17 | 110.7 |

In RESULT column, unaccredited in-house test result - no asterisk, *inhouse accred., **unaccred. & subcontracted, *** accred. & sub-cont.

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11/12/2017

Dr. Joe Ferry, Laboratory Manager

Comhairle Contae Dhún na nGall **Donegal County Council** Central Laboratory, Stranorlar Wastewater Treatment Plant, Railway Road, Stranorlar, Co. Donegal. 074-9153900 172500719 Sample Date/Time: 25/10/2017 @ 13:22 Sample No.: Landfill Monitoring Sample Method: Grab Category: **Entity:** Balbane Landfill Sampled By: Fionnuala Bonner Donegal Co Council Station: Balbane S 6 Laboratory: **Fionnuala Bonner** Template: Balbane Annual SW Analyst: Sample Notes: Test Maximum Minimum Test Test Parameter/Unit RESULT Method Limit Limit Date

| Ammonia N mg/l | | | 25/10/17 | 3.47 |
|---------------------------------|---------------|---------------|----------|------------------|
| Biological Oxygen Demand mg/l | | | 31/10/17 | 1 |
| Chloride mg/l | | 573 | 31/10/17 | 24 |
| Conductivity @ 20°C µS/cm | | 99) 1 | 25/10/17 | 124.8 |
| pH pH units | 8 |) | 25/10/17 | 7.13 |
| Total Suspended Solids mg/I | 84485 | | 27/10/17 | 6 |
| Cadmium µg/l | | | 27/10/17 | < 0.1 |
| Calcium µg/l | | 22.3 | 27/10/17 | 8 |
| COD Chemical Oxygen Demand mg/l | | | 31/10/17 | < 20 |
| Chromium µg/l | | | 27/10/17 | < 1 |
| Copper µg/l | | | 27/10/17 | < 0.003 |
| Dissolved Oxygen mg/l | | | 25/10/17 | 10.61 |
| Iron µg/l | | | 27/10/17 | 450 |
| Lead µg/l | | | 27/10/17 | < 0.3 |
| Magnesium µg/l | | | 27/10/17 | 2200 |
| Manganese µg/l | | | 27/10/17 | 120 |
| Mercury µg/l | | | 27/10/17 | 0.08 |
| Ortho-Phosphate P mg/I | | - | | |
| Potassium mg/I | | | 27/10/17 | 1 |
| Sodium mg/l | 10 | | 27/10/17 | 12 |
| Sulphate mg/l | | | | |
| Temperature Degrees C | | | 25/10/17 | 13 |
| Total Oxidised Nitrogen N mg/I | | | 25/10/17 | 1.805 |
| Total Phosphorus P mg/I | | | | |
| Visual Inspection Descriptive | | | 25/10/17 | Nothing Observed |
| Zinc μg/l | - | | 27/10/17 | 119.1 |

In RESULT column, unaccredited in-house test result - no asterisk, *inhouse accred., **unaccred. & subcontracted, *** accred. & sub-cont.

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11/12/2017

Dr. Joe Ferry, Laboratory Manager

| Comhairle Contae Dhún na nGall Donegal County Council Central Laboratory, Stranorlar Wastewater Treatment Plant, Railway Road, Stranorlar, Co. Donegal. 074-9153900 | | | | | | | |
|--|----------------------------|----------------|---------------------|------------------|----------------|-----------------|--|
| Sample No.: | 172504115 | | 9 | Sample Date/Tir | ne: 25/ | 10/2017 @ 12:01 | |
| Category: | Landfill Monitoring | 9 | Sample Method | Gra | Grab | | |
| Entity: | Balbane Landfill | 9 | Sampled By: | Nig | Nigel Breslin | | |
| Station: | Bh1 (Gas) | | 1 | Laboratory: | Doi | Donegal Co Co | |
| Template: | Landfill Monitoring - Land | dfill Gas | Analyst: Nigel Bres | | | el Breslin | |
| Sample Notes: | | | | | | | |
| Parameter/Uni | E | Test Method | Maximum Limit | Minimum Limit | Test Date | Test RESULT | |
| Pressure mBar | Pressure mBar 5.4P-TMC23 | | | | 25/10/17 | 996 | |
| Carbon Dioxide % | Dioxide % 5.4P-TMC23 | | | | 25/10/17 | 4.6 | |
| Methane % | e % 5.4P-TMC23 | | | | 25/10/17 | 16.4 | |
| Oxygen % 5.4P-TMC23 | | | | | 25/10/17 | 1.7 | |

In RESULT column, unaccredited in-house test result - no asterisk, *inhouse accred., **unaccred. & subcontracted, *** accred. & sub-cont.

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11/12/2017

Dr. Joe Ferry, Laboratory Manager













Appendix D Water Balance Calculation and Meteorological Data



BALBANE WATER BALANCE CALCULATION

| Year | Status | Rainfall (mm) | Restored area | | | Total Water | Leachate |
|-------|--------|---------------|---------------|---------------|---------------|-------------|----------|
| | | | | Temp | Temp | | produced |
| | | | | Restored area | Restored area | | Lo(m3) |
| | | | | RCA(m²) | infiltration | | |
| | | | | | IRCA(m3) | | |
| 2017 | Closed | 1,152 | 0 | 29,500 | 8,497 | 8,497 | 8,497 |
| Total | | | | | | | 8,497 |

Assumptions

| IRCA= | Temp restored area infiltration of rainfall estimated % (25-30% of annual rainfall,EPA Manual) | 30% | % |
|----------------------------|--|--------|----|
| Temporary restored area | Area of landfill site temporary restored, site closed in Jan 2004 | 29,500 | m2 |
| Rainfall Data | Data taken from Malin Head. Evaporation losses have not been included | 1,152 | mm |

| Total rainfall in | Year | 2017 | 2016 | 2015 | 2014 | 2013 | 2012 |
|-------------------|--------|--------|--------|--------|--------|--------|--------|
| millimetres for | Jan | 56.7 | 166.3 | 176.0 | 162.2 | 140.9 | 134.7 |
| Malin_head | Feb | 85.1 | 130.7 | 85.8 | 189.9 | 74.1 | 68.1 |
| | Mar | 96.9 | 72.7 | 123.1 | 71.6 | 61.7 | 29.8 |
| | Apr | 41.1 | 52.9 | 64.7 | 33.4 | 61.6 | 46.3 |
| | Мау | 50.9 | 65.6 | 137.0 | 86.8 | 102.5 | 50.7 |
| | Jun | 77.7 | 72.4 | 56.1 | 48.6 | 85.5 | 141.1 |
| | Jul | 114.6 | 109.9 | 132.7 | 86.0 | 56.5 | 91.4 |
| | Aug | 172.5 | 79.9 | 111.0 | 95.3 | 92.6 | 87.3 |
| | Sep | 90.2 | 94.7 | 29.7 | 23.0 | 69.7 | 139.2 |
| | Oct | 111.9 | 37.6 | 71.9 | 131.4 | 103.8 | 123.5 |
| | Nov | 137.5 | 113.9 | 222.9 | 134.4 | 116.0 | 87.4 |
| | Dec | 117 | 76.0 | 272.9 | 150.5 | 178.6 | 149.3 |
| | Annual | 1152.1 | 1072.6 | 1483.8 | 1213.1 | 1143.5 | 1148.8 |

Appendix E E-PRTR (AER Electronic Reporting System)



Version 1.1.19

| PRTR# : W0090 | Facility Name : Balbane Landfill Site | Filename : W0090 2017.xls | Return Year : 2017 |

Guidance to completing the PRTR workbook

PRTR Returns Workbook

REFERENCE YEAR 2017

1. FACILITY IDENTIFICATION

Environmental Protection Agency

| Parent Company Name | Donegal County Council |
|----------------------------|------------------------|
| Facility Name | Balbane Landfill Site |
| PRTR Identification Number | W0090 |
| Licence Number | W0090-01 |
| | |

Classes of Activity

No. class_name Refer to PRTR class activities below

Address 1 Balbane Address 2 Killybegs Address 3 Address 4 Donegal Country Ireland Coordinates of Location -8.44483 54.6955 River Basin District GBNIIENW NACE Code 3821 Main Economic Activity Treatment and disposal of non-hazardous waste AER Returns Contact Name Julie McMahon AER Returns Contact Email Address julie.mcmahon@donegalcoco.ie AER Returns Contact Position Executive Engineer AER Returns Contact Telephone Number 0749122787 AER Returns Contact Mobile Phone Number 0872861096 AER Returns Contact Fax Number 0749161304 **Production Volume** 0.0 **Production Volume Units** Number of Installations 0 Number of Operating Hours in Year 0 Number of Employees **User Feedback/Comments** Web Address

2. PRTR CLASS ACTIVITIES

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

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

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

4. WASTE IMPORTED/ACCEPTED ONTO SITE Do yo

| TE IMPORTED/ACCEPTED ONTO SITE | Guidance on waste imported/accepted onto site |
|--|---|
| u import/accept waste onto your site for on- | |
| site treatment (either recovery or disposal | |
| activities) ? | |

4.1 RELEASES TO AIR Link to previous years emissions data

| PRTR# : W0090 | Facility Name : Balbane Landfill Site | Filename : W0090_2017.xls | Return Year : 2017 |

22/03/2018 10:33

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 | |
| 01 | Methane (CH4) | С | OTH | Landgem | 0.0 | 140614.11 | 0.0 | 140614.11 | |
| 03 | Carbon dioxide (CO2) | С | OTH | Landgem | 0.0 | 385812.15 | 0.0 | 385812.15 | |
| 02 | Carbon monoxide (CO) | С | OTH | Landgem | 0.0 | 68.75 | 0.0 | 68.75 | |
| 07 | Non-methane volatile organic compounds (NMVOC) | С | OTH | Landgem | 0.0 | 906.59 | 0.0 | 906.59 | |
| 55 | 1,1,1-trichloroethane | С | OTH | Landgem | 0.0 | 1.12 | 0.0 | 1.12 | |

* 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 | | | MET | THOD | 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 | |
| 56 | 1,1,2,2-tetrachloroethane | С | OTH | Landgem | 0.0 | 3.24 | 0.0 | 3.24 | |
| 34 | 1,2-dichloroethane (EDC) | С | OTH | Landgem | 0.0 | 0.71 | 0.0 | 0.71 | |
| 62 | Benzene | С | OTH | Landgem | 0.0 | 2.6 | 0.0 | 2.6 | |
| 58 | Trichloromethane | С | OTH | Landgem | 0.0 | 0.06 | 0.0 | 0.06 | |
| 35 | Dichloromethane (DCM) | С | OTH | Landgem | 0.0 | 20.85 | 0.0 | 20.85 | |
| 65 | Ethyl benzene | С | OTH | Landgem | 0.0 | 8.56 | 0.0 | 8.56 | |
| 73 | Toluene | С | OTH | Landgem | 0.0 | 63.0 | 0.0 | 63.0 | |
| 60 | Vinyl chloride | С | OTH | Landgem | 0.0 | 8.0 | 0.0 | 8.0 | |
| 78 | Xylenes | С | OTH | Landgem | 0.0 | 22.34 | 0.0 | 22.34 | |
| 57 | Trichloroethylene | С | OTH | Landgem | 0.0 | 6.45 | 0.0 | 6.45 | |

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

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

| RELEASES TO AIR | | | | | Please enter all quantities in this section in KGs | | | |
|-----------------|------|--------|-------------|----------------------------|--|-------------------|-----------------------|----------------------|
| 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/Yea | F (Fugitive) KG/Year |
| | | | | | 0.0 | 1 | 0.0 | 0.0 0.0 |

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

| Additional Data Requested from Landfill operators | | | | | | | | | | |
|--|--|-------|-------------|----------------|----------------------------|----------------------------|--|--|--|--|
| For the purposes of the National Inventory on Greenhou flared or utilised on their facilities to accompany the fig emission to the environment under T(total) KG/yr for Se | use Gases, landfill operators are requested to provide summary data on landfill gas (Methane ures for total methane generated. Operators should only report their Net methane (CH4) ction A: Sector specific PRTR pollutants above. Please complete the table below: |) | | | | | | | | |
| Landfill: | Balbane Landfill Site | | | | T | | | | | |
| Please enter summary data on the | | | | | | | | | | |
| quantities of methane flared and / or utilised | | | Met | nod Used | | | | | | |
| | | | | Designation or | Facility Total Capacity m3 | | | | | |
| | T (Total) kg/Year | M/C/E | Method Code | Description | per hour | | | | | |
| Total estimated methane generation (as per | | | | | | | | | | |
| site model) | 0.0 | | | | N/A | | | | | |
| Methane flared | 0.0 | | | | 0.0 | (Total Flaring Capacity) | | | | |
| Methane utilised in engine/s | 0.0 | | | | 0.0 | (Total Utilising Capacity) | | | | |
| Net methane emission (as reported in Section | | | | | | | | | | |
| A above) | 0.0 | | | | N/A | | | | | |
| | | | | | | | | | | |