SELECT	cells that are highlighted blue cont
guidance document link	cells that contain underlined text c
Table heading *	table headings followed by a symb
Cells with red indicator in top right corner	cells that have a red indicator in th

Please note an interpretation of results is still required. This should be en appropriately to fit your interpretation, if additional space is required plea template should have all cells sized appropri

tain a dropdown menu click to select one option from the list

click to access relevant guidance documents for this section

ol have an associated footnote or instructions

ne top right corner contain a comment box with further instructions or clarification

ntered in the additional information/comments boxes within the templates. Please size these boxes is include an appendix to the AER template and merge it as part of the AER PDF document. The excel ately so that all text is readable before it is converted to PDF document.

Facility Information Summ	ary								
AER Reporting Year	2017								
licence Register Number	W0074-03								
Name of site		Donohill Landfill							
Site Location	Do	nohill, Co. Tipperary							
NACE Code		38.2.1							
Class/Classes of Activity	Third Schedule & Class 3,	chedule & Class 3, 4, 9, 13 of the Fourth Schedule of the Was							
National Grid Reference (6E, 6 N)		1895E, 1425N							
A description of the activities/processes at the site for the reporting year. This should include information such as production increases or decreases on site, any infrastructural changes, environmental performance which was measured during the reporting year and an overview of compliance with your licence listing all exceedances of licence limits (where applicable) and what they relate to e.g. air, water, noise.		Closed landfill for non-had Civic Amenity s Any exceedance of licence limits ar	site.						

Declaration:

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

quality of the inform	hation is assured to meet licence reduire
Louise Ryan	
Signature Group/Facility manager	Date
(or nominated, suitably qualified and experienced deputy)	

	AIR-summary template	Lic No:	W0074-03	Year	2017
	Answer all questions and complete all tables where relevant				
			ı	Additional information	1
	Decrease the base licensed circumitations 2 (for a place accordate table 84 and 82 below for the accordate				
1	Does your site have licensed air emissions? If yes please complete table A1 and A2 below for the current reporting year and answer further questions. If you do not have licenced emissions and do not complete a				
-	solvent management plan (table A4 and A5) you do not need to complete the tables				
		Yes		Flare stack emission	
			•		•
	Periodic/Non-Continuous Monitoring				
2	Are there any results in breach of licence requirements? If yes please provide brief details in the comment section of				
	TableA1 below	No			
_	<u>Basic air</u>				
3	Was all monitoring carried out in accordance with EPA guidance monitoring				
	note AG2 and using the basic air monitoring checklist? <u>checklist</u> <u>AGN2</u>	Yes			

Table A1: Licensed Mass Emissions/Ambient data-periodic monitoring (non-continuous)

Emission reference no:	Parameter/ Substance	Frequency of	ELV in licence or any revision therof	Licence Compliance criteria	Measured value		Compliant with	Method of analysis	Annual mass	Comments - reason for change in % mass load from previous year if applicable
	Nitrogen oxides			No 30min mean can exceed the	44.5					
Flare	(NOx/NO2)	annual	150mg/m3	ELV		mg/Nm3	yes	EN 14792:2005	26.738	
Flare	Carbon monoxide (CO)	annual		No 30min mean can exceed the ELV	6.82	mg/Nm3	yes	EN 15058:2004	4.098	
	Total Organic Carbon (as			No 30min mean can exceed the	6.06					
Flare	C)	annual		ELV		mg/Nm3	yes	отн	3.64	
				No 30min mean can exceed the	94.4					
Flare	volumetric flow	continuous	500m3/hr	ELV		Nm3/hour	yes	OTH		Average flow

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

	AIR-summary	template				Lic No:	W0074-03	Year	2017	
		Continuous N	Monitoring							
4	Does your site car	ry out continuous air emiss	sions monitoring?			No				
	If yes please review	•	ring data and report tl relevant Emission Limi	•	elow in Table A2 and compare i	t	_		1	
5	Did continuous mo	nitoring equipment experi	ience downtime? If ye	s please record dow	rntime in table A2 below	SELECT				
6	Do you have a proa	active service agreement fo	or each piece of contir	nuous monitoring ed	quipment?	SELECT				
7	-	ite experience any abatem			them in table A3 below	SELECT				
	Table A2: Sum	mary of average emi	ssions -continuo	us monitoring						
	Emission reference no:	Parameter/ Substance	ELV in licence or any		Compliance Criteria	Units of measurement	Annual Emission	Equipment downtime (hours)	Number of ELV exceedences in current reporting year	Comments
			revision therof							

SELECT

SELECT

SELECT

SELECT

SELECT

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

SELECT

SELECT

SELECT

SELECT

SELECT

Table A3: Abatement system bypass reporting table

Bypass protoco

SELECT

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

^{*} this should include all dates that an abatement system bypass occurred

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

	AIR-summary t	emplate				Lic No:	W0074-03		Year	2017
	Solvent	use and manageme	nt on site							
	Do you have a total	Emission Limit Value of di	rect and fugitive emis	sions on site? if yes	please fill out tables A4 and A5					
ı	Table AA: Cabe	ant Managament Dia	- C	Solvent	Please refer to linked solver	nt regulations to	٦	No		
		ent Management Pla ssion limit value	ii Sullillary	regulations	complete table 5					
	, rotal voc ziiiis	sion milit value								
	ì									
					·	I				
	Reporting year	Total solvent input on site (kg)	Total VOC emissions to Air from entire	emissions as %of		Compliance				
			site (direct and	solvent input	Total Emission Limit Value					
			fugitive)		(ELV) in licence or any revision therof					
						SELECT				
						SELECT				
	Table A5:	Solvent Mass Baland	e summary				_			
		(I) Inputs (kg)			(0)	Outputs (kg)				
		(i) iriputs (kg)			(0)	Outputs (kg)				
	Solvent	(I) Inputs (kg)	Organic solvent emission in waste	Solvents lost in water (kg)	Collected waste solvent (kg)	Fugitive Organic Solvent (kg)	Solvent released in other ways e.g. by-	Solvents destroyed	Total emission of Solvent to air (kg)	
			emission in waste	water (kg)		Solvent (kg)	other ways e.g. by-	onsite till ough	Solvent to all (kg)	
								Total		

	minuty template vv	AIEK/WASIEW	ATER(SEWER)		Lic No:	W0074-03		Year	2017
						Additional information		1	
	nd W3 below for the cur thave licenced emission	rent reporting yea s you <u>only</u> need to	r and answer complete table	Yes	surface water, SW5.	emissions for controlled discharge However there was no discharge i monitoring information relevant.	in 2017, so there is no		
discharges or watercourses or summarising <u>only any evid</u>	relative to site PRTR Parameter			Yes	N	o evidence of contamination note	ed.		
Location relative to site	PRTR Parameter		Monitoring date	ELV or trigger level in licence or any revision thereof*	Licence Compliance criteria	Measured value	Unit of measurement	Compliant with licence	Comments
SELECT	SELECT	SELECT			SELECT		SELECT	SELECT	
SELECT	SELECT	SELECT			SELECT		SELECT	SELECT	
rigger values may be agreed by t	ne Agency outside of licence		where contan	nination was ob	served.	<u> </u>	•		

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

3	Was there any result in breach of licence requirements? If y comment section of Table W3		ief details in the	No	Additional info	rmation
	Was all monitoring carried out in accordance with EPA					
	guidance and checklists for Quality of Aqueous Monitoring	External /Internal				
	Data Reported to the EPA? If no please detail what areas	Lab Quality	Assessment of			
4	require improvement in additional information box	checklist	results checklist	Yes		

SELECT SELECT

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

Emission reference no:	Emission released to	Parameter/ SubstanceNote 1	Type of sample	Frequency of		ELV or trigger values in licence or any revision therof Note 2	Licence Compliance criteria	Measured value		Compliant with licence			Annual mass load	Comments
	SELECT	SELECT	SELECT		SELECT		SELECT		SELECT	SELECT	SELECT	SELECT	(3)	

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

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

AER Monitoring returns summary template-WATER/WASTEWATER(SEWER)	Li	c No:	W0074-03	Year	2017
Continuous monitoring			Additional Information		
$_{\rm 5}$ $$ Does your site carry out continuous emissions to water/sewer monitoring?	No				
If yes please summarise your continuous monitoring data below in Table W4 and compare it to its relevant Emission Limit Value (ELV)					
$6 \\ \frac{\text{Did continuous monitoring equipment experience downtime? If yes please record downtime in table W4 below}{}$	SELECT				
7 Do you have a proactive service contract for each piece of continuous monitoring equipment on site?	SELECT				
8 Did abatement system bypass occur during the reporting year? If yes please complete table W5 below	SELECT				
Table W4: Summary of average emissions -continuous monitoring					

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

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

Table W5: Abatement system bypass reporting table

Date	Duration (hours)		action*		When was this report submitted?
				SELECT	

^{*}Measures taken or proposed to reduce or limit bypass frequency

Bund/Pipeline tes	ting template				Lic No:	W0074-03		Year	201	7				1
Bund testing	т	dropdown menu cli	ick to see entions		•		Additional information							-
	1						Bund testing was due in 2017 but							
		tegrity testing on bunds and cor to all bunds which failed the inte					was not completed due to technical							
		is outside the licenced testing pe			mobile bunds must be		difficulties. It will be carried out in							
			mobile bullus and chei	nstore included)		Yes	2018.							
	y testing frequency period					3 years								
Does the site maintain Chemstore" type units		erground pipelines (including sto	rmwater and foul), Tanks, su	mps and containers? (contain	ainers refers to	V								
Chemstore" type units low many bunds are o						Yes	2 lagoons							
		hin the required test schedule?					n lagoons							
low many mobile bund		mir the required test senedule.					1 bunded pallet							
	ncluded in the bund test :	schedule?				Yes	completed 2017							
		ted within the required test sche	edule?				1							
	te are included in the inte						0							
	mps are integrity tested w						0							
rease list any sump in	tegrity failures in table B	1					Leachate lagoon has a high level							
o all sumps and cham	bers have high level liquid	d alarms?				No	pump cut off system							
	and the state of t						leachate lagoon system serviced							
f yes to Q11 are these	failsafe systems included	in a maintenance and testing pr	ogramme?			Yes	annually or as required							
		ur integrity test programme?	-			N/A								
				7										
Table	e B1: Summary details of	bund /containment structure int	tegrity test											
														/
														Results of
									Integrity reports					retest(if in
Bund/Containment	_	s 15 au					ed		maintained on		Integrity test failure		Scheduled date	
tructure ID	Type SELECT	Specify Other type	Product containment	Actual capacity	Capacity required*	Type of integrity test SELECT	Other test type	Test date	site? SELECT	Results of test SELECT	explanation <50 words	Corrective action taken SELECT	for retest	reporting year
	SELECT					SELECT			SELECT	SELECT		SELECT		+
	ly with 25% or 110% containment ru						Commentary						•	
las integrity testing be	en carried out in accorda	ile as detailed in your licence nce with licence requirements a	nd are all structures tested				Commentary							
las integrity testing be n line with BS8007/EP/	en carried out in accorda A Guidance?	nce with licence requirements a	nd are all structures tested	bunding and storage guide	<u>lines</u>	SELECT	Commentary							
las integrity testing be n line with BS8007/EPA re channels/transfer s	en carried out in accorda A Guidance? systems to remote contain	nce with licence requirements an nment systems tested?		bunding and storage guide	lines_	SELECT	Commentary							
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Groundwater/Soil monitoring template	Lic No:	W0074-03	Year	2017
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Comments	
	Please provide an interpretation of g

2 Are you required to carry out soil monitoring as part of your licence requirements? Do you extract groundwater for use on site? If yes please specify use in comment a section Do monitoring results show that groundwater generic assessment criteria such as GTVs or IGVs are exceeded or is there 4 an upward trend in results for a substance? If yes, please complete the Groundwater Monitoring Guideline Template Groundwater Report (link in cell G8) and submit separately through ALDER as a monitoring licensee return AND answer questions 5-12 below. template no 5 is the contamination related to operations at the facility (either current and/or historic) An artesian gw head occurs locally, this helps to prevent leachate from contaminating gw T Please specify the proposed/undertaken for the site 7 Please specify the proposed time frame for the remediation strategy 8 is there a licence condition to carry out/update ELRA for the site? 9 Has any type of risk assesment been carried out for the site? 10 Has a Conceptual Site Model been developed for the site? 11 Have potential receptors been identified on and off site? Interpretation box below or if you require additional space please include a groundwater/contaminated land monitoring results interpretation space include a groundwater/contaminated land monitoring results interpretation space include a groundwater form this AER Interpretation box below or if you require additional monitoring results interpretation sites a ginclude a groundwater form this AER Interpretation box below or if you require additional monitoring includes interpretation in this AER Interpretation box below or if you require additional monitoring results interpretation in the section in this AER Interpretation as an additional section in this AER Interpretation as an additional section in this AER Interpretation section in this AER Interpret				
Do you extract groundwater for use on site? If yes please specify use in comment section Do monitoring results show that groundwater generic assessment criteria such as GTVs or IGVS are exceeded or is there 4 an upward trend in results for a substance? If yes, please complete the Groundwater Monitoring Guideline Template Groundwater Report (link in cell G8) and submit separately through ALDER as a licensee return AND answer questions 5-12 below. 5 Is the contamination related to operations at the facility (either current and/or historic) An artesian gw head occurs locally, this helps to prevent leachate from remediation strategies proposed/undertaken for the site 7 Please specify the proposed time frame for the remediation strategy 8 Is there a licence condition to carry out/update ELRA for the site? 9 Has any type of risk assessment been carried out for the site? 10 Has a Conceptual Site Model been developed for the site? yes 11 Have potential receptors been identified on and off site? yes The results indicate that leachate contamination of groundwater is not	1	yes		Please provide an interpretation of groundwater monitoring data in the
Do monitoring results show that groundwater generic assessment criteria such as GTVs or IGVs are exceeded or is there 4 an upward trend in results for a substance? If yes, please complete the Groundwater Monitoring Guideline Template Groundwater Report (link in cell G8) and submit separately through ALDER as a monitoring licensee return AND answer questions 5-12 below. 5 Is the contamination related to operations at the facility (either current and/or historic) An artesian gw head occurs locally, this helps to prevent leachate from contaminating gw Thease specify the proposed time frame for the remediation strategy Please specify the proposed time frame for the remediation strategy S Has any type of risk assesment been carried out for the site? 10 Has a Conceptual Site Model been developed for the site? yes 11 Have potential receptors been identified on and off site? yes The results indicate that leachate contamination of groundwater is not	2 Are you required to carry out soil monitoring as part of your licence requirements?	no		interpretation box below or if you require additional space please
Do monitoring results show that groundwater generic assessment criteria such as GTVs or IGVs are exceeded or is there 4 an upward trend in results for a substance? If yes, please complete the Groundwater Monitoring Guideline Template Report (link in cell G8) and submit separately through ALDER as a monitoring licensee return AND answer questions 5-12 below. 5 Is the contamination related to operations at the facility (either current and/or historic) N/A An artesian gw head occurs locally, this helps to prevent leachate from remediation strategies proposed/undertaken for the site N/A 8 Is there a licence condition to carry out/update ELRA for the site? 9 Has any type of risk assessment been carried out for the site? yes 10 Has a Conceptual Site Model been developed for the site? yes 11 Have potential receptors been identified on and off site? The results indicate that leachate contamination of groundwater is not	2	20		The state of the s
assessment criteria such as GTVs or IGVs are exceeded or is there 4 an upward trend in results for a substance? If yes, please complete the Groundwater Monitoring Guideline Template Report (link in cell G8) and submit separately through ALDER as a licensee return AND answer questions 5-12 below. 5 Is the contamination related to operations at the facility (either current and/or historic) N/A An artesian gw head occurs locally, this helps to prevent leachate from contaminating gw 7 Please specify the proposed time frame for the remediation strategy 8 Is there a licence condition to carry out/update ELRA for the site? 9 Has any type of risk assesment been carried out for the site? 10 Has a Conceptual Site Model been developed for the site? yes 11 Have potential receptors been identified on and off site? Yes The results indicate that leachate contamination of groundwater is not	 section	110		interpretaion as an additional section in this AER
Report (link in cell G8) and submit separately through ALDER as a monitoring licensee return AND answer questions 5-12 below. template no 5 Is the contamination related to operations at the facility (either current and/or historic) An artesian gw head occurs locally, this helps to prevent leachate from remediation strategies proposed/undertaken for the site N/A contaminating gw 7 Please specify the proposed time frame for the remediation strategy 8 Is there a licence condition to carry out/update ELRA for the site? 9 Has any type of risk assesment been carried out for the site? 10 Has a Conceptual Site Model been developed for the site? 11 Have potential receptors been identified on and off site? Yes The results indicate that leachate contamination of groundwater is not	assessment criteria such as GTVs or IGVs are exceeded or is there 4 an upward trend in results for a substance? If yes, please			
historic) An artesian gw head occurs locally, this helps to prevent leachate from contaminating gw Please specify the proposed time frame for the remediation strategy Plass any type of risk assesment been carried out for the site? Have potential receptors been identified on and off site? N/A An artesian gw head occurs locally, this helps to prevent leachate from contaminating gw N/A N/A N/A An artesian gw head occurs locally, this helps to prevent leachate from contaminating gw N/A N/A Please specify the proposed time frame for the remediation strategy N/A B Is there a licence condition to carry out/update ELRA for the site? yes 10 Has a Conceptual Site Model been developed for the site? yes The results indicate that leachate contamination of groundwater is not	Report (link in cell G8) and submit separately through ALDER as a monitoring	no		
An artesian gw nead occurs locally, this helps to prevent leachate from contamination issues? If yes please summarise remediation strategies proposed/undertaken for the site 7 Please specify the proposed time frame for the remediation strategy 8 Is there a licence condition to carry out/update ELRA for the site? 9 Has any type of risk assessment been carried out for the site? 10 Has a Conceptual Site Model been developed for the site? 11 Have potential receptors been identified on and off site? Yes The results indicate that leachate contamination of groundwater is not	3	N/A		
Have actions been taken to address contamination issues? If yes please summarise remediation strategies proposed/undertaken for the site 7 Please specify the proposed time frame for the remediation strategy 8 Is there a licence condition to carry out/update ELRA for the site? 9 Has any type of risk assessment been carried out for the site? 10 Has a Conceptual Site Model been developed for the site? 11 Have potential receptors been identified on and off site? yes The results indicate that leachate contamination of groundwater is not	6			
remediation strategies proposed/undertaken for the site N/A Please specify the proposed time frame for the remediation strategy N/A Is there a licence condition to carry out/update ELRA for the site? Has any type of risk assesment been carried out for the site? Has a Conceptual Site Model been developed for the site? The results indicate that leachate contamination of groundwater is not	11			
7 Please specify the proposed time frame for the remediation strategy N/A 8 Is there a licence condition to carry out/update ELRA for the site? 9 Has any type of risk assessment been carried out for the site? 10 Has a Conceptual Site Model been developed for the site? 11 Have potential receptors been identified on and off site? yes The results indicate that leachate contamination of groundwater is not	, ,	A1 / A		
8 Is there a licence condition to carry out/update ELRA for the site? 9 Has any type of risk assessment been carried out for the site? 10 Has a Conceptual Site Model been developed for the site? 11 Have potential receptors been identified on and off site? yes The results indicate that leachate contamination of groundwater is not			contaminating gw	
9 Has any type of risk assessment been carried out for the site? 10 Has a Conceptual Site Model been developed for the site? 11 Have potential receptors been identified on and off site? yes The results indicate that leachate contamination of groundwater is not	, , , , ,			
10 Has a Conceptual Site Model been developed for the site? 11 Have potential receptors been identified on and off site? yes The results indicate that leachate contamination of groundwater is not		*		
11 Have potential receptors been identified on and off site? yes The results indicate that leachate contamination of groundwater is not	7.77	yes		
		yes		
12. Is there evidence that contamination is migrating offsite?	<u> </u>			The results indicate that leachate contamination of groundwater is not
12 is there evidence that containing on site:	12 Is there evidence that contamination is migrating offsite?	No		taking place.

Table 1: Upgradient Groundwater monitoring results

Date of	Sample location	Parameter/		Monitoring	Maximum	Average				Upward trend in pollutant concentration over last 5 years
sampling	reference	Substance		frequency	Concentration++		unit	GTV's*		of monitoring data
quarterly	GW12d	Ammonia	Lab method	quarterly	0.221	0.074	mg/l	0.3	trigger	no
quarterly	GW12d	Conductivity	Field Reading	quarterly	841	810	uS/cm	1000	trigger	no

^{.+} where average indicates arithmetic mean

Table 2: Downgradient Groundwater monitoring results

										Upward trend in yearly average pollutant
Date of	Sample location	Parameter/		Monitoring	Maximum	Average				concentration over last 5 years
sampling	reference	Substance		frequency	Concentration	Concentration	unit	GTV's*		of monitoring data
quarterly	GW13	Ammonia	Lab method	quarterly	0.215	0.072	mg/l	0.3	trigger	no
quarterly	GW13	Conductivity	Field Reading	quarterly	598	586.5	uS/cm	1000	trigger	no

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

Groundwater/Soil monitoring template	Lic No:	W0074-03		Year	2017			
*please note exceedance of generic assessment criteria (GAC) such as a Groundwate trend in results for a substance indicates that further interpretation of monitoring complete the Groundwater Monitoring Guideline Template Report at the link pro otherwise instructed by	g results is requi ovided and subm	red. In addition to completing the	above table, please		ndwater monitor	ring template		
More information on the use of soil and groundwater standards/ generic assessment criteria (GAC) and risk assessment tools is available in the EPA published guidance (see the link in G31)		ce on the Management of Conta	iminated Land and Gri	oundwater a	t EPA Licensed Si	ites (EPA 2013).		
**Depending on location of the site and proximity to other sensitive receptors altern to the GTV e.g. if the site is close to surface water compare to Surface Water Enviror	nmental Quality	Standards (SWEQS), If the site is clo	ose to a drinking water	Surface water EOS	regulations	Drinking water (private supply) standards	Drinking water (public supply) standards	Interim Guidelin

Groundwater/Soil monitoring template	Lic No:	W0074-03	Year	2017	
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Table 3: Soil results

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

Where additional detail is required please enter it here in 200 words or less

Environmental Liabilities template Lic No: W0074-03 Year 2017

Click here to access EPA guidance on Environmental Liabilities and Financial provision

			Commentary
1	ELRA initial agreement status		
		Submitted and agreed by EPA	
2	ELRA review status	Review required and completed	
_			
3	Amount of Financial Provision cover required as determined by the latest ELRA	€2,926,560	
4	Financial Provision for ELRA status	Submitted and agreed by EPA	Insurance cover in place.
_			
5	Financial Provision for ELRA - amount of cover	€20million	
			Pollution / Contamination
			Insurance Cover for
			pollution / contamination
			which arises from sudden,
			identifiable, unintended
			and unexpected occurrence up to
6	Financial Provision for ELDA type	Other please specify	€20million.
O	Financial Provision for ELRA - type	Other please specify	EZOTTIIIIOTI.
7	Financial provision for ELRA expiry date	N/A	
		Closure plan submitted and agreed by	
8	Closure plan initial agreement status	EPA	
9	Closure plan review status	Review required and completed	
			A loan of €1,254,140
			which will cover the
			Capital Works involved in
			the Restoration of the site
			- i.e. final capping work.
			The rest of the costs
			which amount to
			€10,686,891 spread over
			the years 2015 to 2047
			will be funded through
			the annual landfill
10	Financial Provision for Closure status	Cubmitted and agreed by EDA	aftercare budget of Tipperary County Council.
10 11	Financial Provision for Closure status Financial Provision for Closure - amount of cover	Submitted and agreed by EPA €11,941,031	ripperary County Council.
11	Finalicial Provision for Closure - amount of cover	£11,941,U31	1

			An initial loan plus the
			provision of an annual
12	Financial Provision for Closure - type	Other please specify	budget.
13	Financial provision for Closure expiry date	N/A	

	Environmental Management Programme/Continuous Improvement Programme	e template	Lic No:	W0074-03	Yea
	Highlighted cells contain dropdown menu click to view		Additional Informati	on	
1	Do you maintain an Environmental Mangement System (EMS) for the site. If yes, please detail in additional information	Yes		Accredited to ISO4001	
2	Does the EMS reference the most significant environmental aspects and associated impacts on-site	Yes			
3	Does the EMS maintain an Environmental Management Programme (EMP) as required in accordance with the licence requirements	Yes			
4	Do you maintain an environmental documentation/communication system to inform the public on environmental performance of the facility, as required by the licence	Yes			

Environmental Management Pro					
Objective Category	Target	Status (% completed)	How target was progressed	Responsibility	Intermediate outcomes
			1. Trigger levels for LGE7,		
			LE13 and LE14 to be set and		
			proposed to the EPA		
			2. Install level sensors		
			connected to the SCADA		
			system for the three wells		
			LE12, LE3 and LE5 and two		
	Review and upgrade		KOPs K11 and K3.	Louise Ryan	
	leachate management &		3. Capping to commence	Anne Peters	Increased compliance with
Additional improvements	LFG systems	1	5	Justine Haugh	licence conditions
			Environment Section of		
			Tipperary Co Co to maintain		
			these standards for a		
			combined EHS System.		
			In 2018 review site		
			procedures, aspects and risk	Dave Corbett	
	Maintain accreditation for		assessments. Refresher	Anne Peters	
	combined EHS system		training to be carried out	Louise Ryan	Improved Environmental
Additional improvements	(OHSAS18001 & ISO14001)	5	0 with staff.	Justine Haugh	Management Practices
			Upgrade boundary fence		
			where required. Following		
			this a hedge will be planted		
			along the boundary fence		
			where it is not already in		
			place.		
			CCTV and lighting at the site	Louise Ryan	
			will be reviewed and	Anne Peters	Increased compliance with
Additional improvements	Improve site security	1	5 upgraded	Justine Haugh	licence conditions

Environmental Management P	rogramme/Continuous Improvemer	nt Programm	e template	Lic No:	W0074-03	Year	
			Work towards TCC carrying				
			, •				
			out LFG balancing, and				
			increased balancing				
			frequency.				
			IBS reports to be received in	Louise Ryan			
			a timely manner and any	Justine Haugh	Increased compliance with		
Landfill Gas Balancing		50	comments followed up	Anne Peters	licence conditions		
	Improve layout, security						
	and safety						
	Create more space, which						
	may allow the acceptance						
	of additional waste streams						
	Discourage scavening and		Improve Civic Amenity and				
	improve environmental		install shed.				
	protection measures by			Louise Ryan			
	storing materials indoors		and regularise the contract	Justine Haugh	Increased compliance with		
Civic Amenity Improvements		2"	for the new GO.	Anne Peters	licence conditions		
ervier amenity improvements			Tor the new do.	rume r eters	meenee conditions		
	Improve environmental		Leachate loading area to be	Louise Ryan			
	protection measures in the		improved, area to be	Justine Haugh	Increased compliance with		
Leachate Loading	event of a spillage	15	concreted	Anne Peters	licence conditions		
			Leachate and surface water				
	Ensure environmentaal		lagoons to be integrity	Louise Ryan			
	protection by checking		tested.	Justine Haugh	Increased compliance with		
Lagoons and leachate extraction	lagoon integrity	(Leachate wells to be cleaned	_	licence conditions		

Noise monitoring summary report	Lic No:	W0074-03	Year	2017
4. Was notice associated in a discourse associated as AFD associated		V		
1 Was noise monitoring a licence requirement for the AER period? If yes please fill in table N1 noise summary below		Yes		
	<u>Noise</u>			
2 Was noise monitoring carried out using the EPA Guidance note, including completion of the	Guidance	Yes		
"Checklist for noise measurement report" included in the guidance note as table 6?	note NG4			
3 Does your site have a noise reduction plan		No		
4 When was the noise reduction plan last updated?		N/A		
Have there been changes relevant to site noise emissions (e.g. plant or operational changes) sit noise survey?	nce the last	No		

Table N1: Noi	ise monitoring	summary									
Date of monitoring	Time period	Noise location (on site)	Noise sensitive location -NSL (if applicable)	LA_{eq}	LA ₉₀	LA ₁₀	LA _{max}	Tonal or Impulsive noise* (Y/N)	If tonal /impulsive noise was identified was 5dB penalty applied?	Comments (ex. main noise sources on site, & extraneous noise ex. road traffic)	Is <u>site</u> compliant with noise limits (day/evening/night)?
10/08/2017	30mins	NI	No	50.1	31.1		74.6	No	SELECT	Light breeze and bird song. Two passing trains.	Yes
13/07/2017	30mins	N2	No	57.1	28.3		85.7	No		A truck unloading a skip, people using skips / bottle banks and chatting, birdsong, traffic noise.	Yes
13/07/2017	30mins	N3	No	35.2	23.1		59.2	No		Trains passing, birdsong, tractor working in nearby field.	Yes
13/07/2017		N4	No	46	38		67.9	No		Traffic noise and birdsong.	Yes
13/07/2017	90mins	S1	Yes	52.4	32		73	No		Traffic noise, trains passomh, birdsong and a light breeze.	Yes
10/08/2017		S2	Yes	57.1	84.1		39.1	No		Trains passing, traffic, birdsong, a light breeze	Yes
									A		

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

SELECT

** please explain the reason for not taking action/resolution of noise issues?

Any additional comments? (less than 200 words)

		ncy summary	Lic No:	W0074-03		2017
					Year	
			LIC INO.			

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

SEAI - Large Industry Energy Network (LIEN)

Is the site a member of any accredited programmes for reducing energy usage/water conservation 2 such as the SEAI programme linked to the right? If yes please list them in additional information

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

		Additional information
	26/06/2013	
_	No	
9	N/A	
	N/A	

Table R1 Energy usag	e on site			
Energy Use	Previous year	Current year	Production +/- % compared to previous reporting year**	Energy Consumption +/- % vs overall site production*
Total Energy Used (MWHrs)	56.634	51.573		
Total Energy Generated (MWHrs)				
Total Renewable Energy Generated (MWHrs)				
Electricity Consumption (MWHrs)	56.634	51.573		
Fossil Fuels Consumption:				
Heavy Fuel Oil (m3)				
Light Fuel Oil (m3)				
Natural gas (m3)				
Coal/Solid fuel (metric tonnes)				
Peat (metric tonnes)				
Renewable Biomass				
Renewable energy generated on site				

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

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

Table R2 Water usage on site					Water Emissions	Water Consumption	
			compared to	consumption i, is	Volume Discharged	Volume used i.e not discharged to environment e.g.	
			previous	V3 OVETAIL SILE	2	released as steam	
Water use	Previous year m3/yr.	Current year m3/yr.	reporting year**	production*	environment(m³yr):	m3/yr	Unaccounted for Water:
Groundwater							
Surface water							
Public supply	76	not available					
Recycled water							
Total							

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

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

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

Resource	Usage/Energy efficiency sun	nmary			Lic No:	W0074-03		Year	2017
	Table R4: Energy Au	dit finding recommenda	tions						
	Date of audit		Description of Measures proposed	Origin of measures	Predicted energy savings %	Implementation date	Responsibility		Status and comments
				J		·	, ,	·	
		Conduct full pumping							
	25/05/2012	/ air compression energy assessment		a.a.a.adib			Lauriaa Duan		0.00
F		Specify premium		energy audit			Louise Ryan		Open
		efficiency IE3 motor							
		for the flare unit in the							
		case of future motor							
-	26/06/2013	failure.		energy audit			Louise Ryan		Open
		Install energy efficient T5 fluorescent tubes							
		in each office to redue							
		lighting energy							
		consumption by 39%							
		and reduce costs.		energy audit			Louise Ryan		Open
		Install presence detectors in office							
	26/06/2013			energy audit			Louise Ryan		Open
-	20/00/2013	aicas		energy addit			Louise Ryan		Орен
		When the need for							
		replacement arises for							
		outdoor lighting the							
		most efficient option							_
		should be chosen		energy audit			Louise Ryan		Open
		Print and display Fact sheet on how to							
		optimise storage							
		heating in offices.		energy audit			Louise Ryan		Closed
-	, -	-		SELECT			,		

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

Complaints and Incidents summary template	Lic No:	W0074-03	Year	2017	
Complaints					
	Additional inform	ation			
Have you received any environmental complaints in the current reporting year? If yes please complete					

Table	1 Complaints summary						
			Brief description of				
			complaint (Free txt <20	Corrective action< 20			Further
Date	Category	Other type (please specify)	words)	words	Resolution status	Resolution date	information
	SELECT				SELECT		
	SELECT				SELECT		
	SELECT				SELECT		
	SELECT				SELECT		
	SELECT				SELECT		
Total complaints open at start of reporting year Total new complaints received during		<u>0</u>					
reporting year		0					
Total complaints closed during							
reporting year		0					
Balance of		7					
complaints end of							
reporting year		0					

	Incidents				
				Additional informat	ion
Have any incidents occurred on site in the current repo	orting year? Please list all incid	lents for current reporting			
year in Ta	ble 2 below		Yes		
*For information on how to report and what					
constitutes an incident	What is an incident				

Table 2 Incidents sur	mmary													
			Incident			Other	Activity in				Preventative			
			category*please refer to			cause(please	progress at			Corrective action<20	action <20		Resolution	Likelihood of
Date of occurrence	Incident nature	Location of occurrence	guidance	Receptor	Cause of incident	specify)	time of incident	Communication	Occurrence	words	words	Resolution status	date	reoccurence
					Plant or						Pump regular			
02/01/2017	Trigger level reached	LE2	1	No Uncontrolled release	equipment issues		Normal activities	EPA	Recurring	Repair pump	maintenance	Complete	24/01/2017	Medium
														1
					Other (add	Power cut - await				Power cut - await				
16/01/2017	Trigger level reached	LGE8	1	No Uncontrolled release	details)	power restoration	Normal activities	EPA	Recurring	restoration of power	N/A	Complete	18/01/2017	Medium
											Maintain			
											levels as low			
										Tanker leachate	as possible at			
23/01/2017	Trigger level reached	LGE8, LE6	1	No Uncontrolled release	Adverse weather		Normal activities	EPA	Recurring	offsite for disposal	all times	Complete	10/07/2017	High
					Other (add									
02/08/2016	Trigger level reached	GW11d	1	No Uncontrolled release	details)	Livestock	Normal activities	EPA	Recurring	N/A	N/A	Complete	10/02/2017	Medium
					Other (add	Natural								
07/02/2017	Trigger level reached	GM11	1	No Uncontrolled release	details)	conditions	Normal activities	EPA	Recurring	N/A	N/A	Complete	23/05/2017	Medium
					Operational	Gas field					Final Cap to			
10/05/2017	Trigger level reached	Fugitive emissions	1	Air	controls	management	Normal activities	EPA	Recurring	Balance Gas Field	be Installed	Complete	10/07/2017	High

Complaints and	Incidents summary templa	ate			Lic No:	W0074-03		Year	2017					
											Maintain			
											levels as low			
										Tanker leachate	as possible at			
20/08/2017	Trigger level reached	LGE8, LE6	1	No Uncontrolled release	Adverse weather		Normal activities	EPA	Recurring	offsite for disposal	all times	Complete	19/02/2017	High
1														į.
					Not related to	Power cut - await				Power cut - await				
16/10/2017	Other(please specify)	Fugitive emissions	1	Air	site activities	power restoration	Normal activities	EPA	Recurring	restoration of power	N/A	Complete	23/10/2017	Medium
					Operational	Gas field					Final Cap to			
13/12/2017	Trigger level reached	Fugitive emissions	1	Air	controls	management	Normal activities	EPA	Recurring	Balance Gas Field	be Installed	Complete	18/01/2018	High
					Not related to									
09/10/2017	Trigger level reached	Groundwater	1	No Uncontrolled release	site activities	Lab error	Normal activities	EPA	Recurring	N/A	N/A	Complete	19/02/2018	Medium
	SELECT	SELECT	SELECT	SELECT	SELECT		SELECT	SELECT	SELECT			SELECT		SELECT
Total number of														
incidents current														
year	1	0												
Total number of														
	1	I												

incidents previous year % reduction/ increase

WASTE SUMMARY	Υ				Lic No:	W0074-03		Year	2017	7	
SECTION A-PRTR (ON SITE WASTE TREATMENT AN	D WASTE TRANSFERS TA	B- TO BE COMPLETE			PRTR facility logo	1_	dropdown li	st click to see options		
CTION R. WAST	E ACCEPTED ONTO SITE-TO BE C	OMPLETED BY ALL IPPC	AND WASTE FACILIT	IFS							
LETION D WAST	E ACCELLED ON TO SHE TO BE C	OMI ELIED DI ALL'III C	AND WASTE TACIETY	123			Additional Information	on			
							CA Site Only.				
							Waste was				
							accepted at the site				
							and stored but was then removed				
							offsite for				
							treatment /				
							recovery / disposal elsewhere.				
							eisewiieie.				
	ted onto your site for recovery or disposa	l or treatment prior to recovery	or disposal within the bou	ndaries of your facility ?;	(waste generated within your		Landfill at Donohill				
	tured through PRTR reporting)					No	is closed.	1			
yes please enter detai	ils in table 1 below						1	T			
id your site have any r	ejected consignments of waste in the curr	rent reporting year? If yes pleas	e give a brief explanation i	n the additional informati	ion	No					
,	,							†			
Was w	aste accepted onto your site that was gen	erated outside the Republic of I	reland? If yes please state	the quantity in tonnes in	additional information	No					
	of waste accepted onto you					ur site, as the	se will have be	een reported in y	our PRTR workbook)		
Licenced annual	EWC code	Source of waste accepted	Description of waste	Quantity of waste	Quantity of waste accepted in	Reduction/	Reason for	Packaging Content (%)-	Disposal/Recovery or	Quantity of	Comm
onnage limit for your site (total			accepted Please enter an	accepted in current reporting year (tonnes)	previous reporting year (tonnes)	Increase over previous year +/ -	reduction/ increase from previous	only applies if the waste has a packaging	treatment operation carried out at your site and the	waste remaining on	i
tonnes/annum)			accurate and detailed	reporting year (torines)		%	reporting year	component	description of this operation	site at the end	į.
			description - which							of reporting	
			applies to relevant EWC code							year (tonnes)	
	European Waste Catalogue EWC codes		European Waste								
			Catalogue EWC codes								
ECTION C-TO BE (COMPLETED BY ALL WASTE FAC	ILITIES (waste transfer st		Material recovery	facilities etc) EXCEPT LANDFII	LL SITES					
ECTION C-TO BE	COMPLETED BY ALL WASTE FAC	ILITIES (waste transfer st		Material recovery	facilities etc) EXCEPT LANDFIL	LL SITES					
SECTION C-TO BE	COMPLETED BY ALL WASTE FAC	ILITIES (waste transfer st		Material recovery t	facilities etc) EXCEPT LANDFII	LL SITES					
	COMPLETED BY ALL WASTE FAC		ations, Composters,	-	·	LL SITES					
			ations, Composters,	-	·						
all waste processing in	nfrastructure as required by your licence :	and approved by the Agency in p	sations, Composters,	te processing infrastructu	re required onsite	N/A					
all waste processing in	nfrastructure as required by your licence :	and approved by the Agency in p	sations, Composters,	te processing infrastructu	re required onsite	N/A Yes					
all waste processing in all waste storage infra	nfrastructure as required by your licence: astructure as required by your licence and relevant nuisance controls in place?	and approved by the Agency in place	sations, Composters,	te processing infrastructu	re required onsite	N/A Yes Yes					
all waste processing in all waste storage infra	nfrastructure as required by your licence : astructure as required by your licence and relevant nuisance controls in place? nanagement system in place for your facil	and approved by the Agency in place	sations, Composters,	te processing infrastructu	re required onsite	N/A Yes					

rable z waste type	rable 2 waste type and tonnage-fandill only									

Waste types permitted for disposal	Authorised/licenced annual intake for disposal (tpa)	Actual intake for disposal in reporting year (tpa)	Remaining licensed capacity at end of reporting year (m3)	Comments
No	40,000	0		Landfill closed
			0	

Table 3 General information-Landfill only

WASTE SUMMARY					Lic No:	W0074-03		Year	201				
Area ID	Date landfilling commenced	Date landfilling ceased	Currently landfilling	Private or Public Operated	Inert or non-hazardous	Predicted date to cease landfilling	Licence permits asbestos	Is there a separate cell for asbestos?	Accepted asbestos in reporting year	area occupied	Lined disposal area occupied by waste	Unlined area	Comments of
										SELECT UNIT	SELECT UNIT	SELECT UNIT	
													The lined &
													unlined are
													share 5420m2.
													There is a
													"piggy back
													liner on top
													of old waste
													more recen
Donohill Landfill	Jan-89	Apr-14	N.=	Public	Non Hazardous	Apr-14	N=	No	No	54090	23910		waste was filled on top

WASTE SUMMARY	Lic No:	W0074-03	Year	2017
			•	

	ental monitoring-landfill only	<u>Landfill Manual-Monitoring Standards</u>						
Was meterological								
monitoring in							Has the statement	
compliance with			Was SW monitored in			Was topography	under S53(A)(5) of	
Landfill Directive (LD)	Was Landfill Gas monitored in	compliance with LD			of the site	WMA been	
standard in reporting	Was leachate monitored in compliance	compliance with LD standard	standard in reporting	Have GW trigger levels	Were emission limit values agreed with	surveyed in	submitted in	
year +	with LD standard in reporting year	in reporting year	year	been established	the Agency (ELVs)	reporting year	reporting year	Comments
Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	

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

Table 5 Capping-Landfill only

. abic b capping a						
Area uncapped* Area with temporary cap SELECT UNIT SELECT UNIT		Area with final cap to LD		Area with waste that should be permanently capped to date under		
SELECT UNIT	SELECT UNII	Standard m2 ha, a	Area capped other	licence	What materials are used in the cap	Comments
						Final capping to
						take place in
0	13957	33660	0	47617	drainage geocomposite, HDPE, soil	2017

*please note this includes daily cover area

Table 6 Leachate-Landfill only

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

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

1	ELECT
Ī	FLECT

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

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

Table 7 Landfill Gas-Landfill only

			Was surface emissions	
Gas			monitoring performed	
Captured&Treated by			during the reporting	
LFG System m3	Power generated (MW / KWh)	Used on-site or to national grid	year?	Comments
145596	0	0	Yes	



| PRTR# : W0074 | Facility Name : Donohill Landfill | Filename : W0074_2017.xls | Return Year : 2017 |

Guidance to completing the PRTR workbook

PRTR Returns Workbook

Version 1.1.19

	VCISION 1.1.15
REFERENCE YEAR	2017
1. FACILITY IDENTIFICATION	
Parent Company Name	Tipperary County Council
Facility Name	Donohill Landfill
PRTR Identification Number	W0074
Licence Number	W0074-03

Classes of Activity

No.	class_name
-	Refer to PRTR class activities below

Address 1	Garryshane
Address 2	Donohill
Address 3	
Address 4	
	Tipperary
Country	Ireland
Coordinates of Location	-7.32522 53.0734
River Basin District	IEGBNISH
NACE Code	3821
	Treatment and disposal of non-hazardous waste
AER Returns Contact Name	
AER Returns Contact Email Address	
AER Returns Contact Position	
AER Returns Contact Telephone Number	
AER Returns Contact Mobile Phone Number	
AER Returns Contact Fax Number	
Production Volume	
Production Volume Units	
Number of Installations	
Number of Operating Hours in Year	
Number of Employees	
User Feedback/Comments	
Web Address	www.tipperarycoco.ie

2. PRTR CLASS ACTIVITIES

Activity Number	Activity Name				
5(d)	Landfills				
	Installations for the disposal of non-hazardous waste				
5(d)	Landfills				
	General				
. SOLVENTS REGULATIONS (S.I. No. 543 of 2002)					
ls it applicable?	no				

<u> </u>	· • - j
Is it applicable?	no
Have you been granted an exemption?	no
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 you import/accept waste onto your site for onsite treatment (either recovery or disposal

activities) ?

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

04/05/2018 14:06

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SECTION A: SECTOR SPECIFIC PRTR POLLUTANTS

SECTION A. SECTOR SPECIFIC FRANCE	ION A. SECTOR SPECIFIC PRINT POLLUTANTS									
	RELEASES TO AIR Please					Please enter all quantities in this section in KGs				
	POLLUTANT	METHOD			QUANTITY					
				Method Used	Flare					
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		
02	Carbon monoxide (CO)	M	EN 15058:2004	EN15058:2006 NCIR	4.098	4.098	3 0.	0.0		
				Landgem Model & Onsite						
01	Methane (CH4)	С	OTH	Flare Records	0.0	396066.0	0.	0 396066.0		
08	Nitrogen oxides (NOx/NO2)	M	EN 14792:2005		26.738	26.738	3 0.	0.0		
11	Sulphur oxides (SOx/SO2)	M	OTH	TGN21	16.866	16.866	0.	0.0		

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

SECTION B : REMAINING PRTR POLLUTANTS

	RELEASES TO AIR			Please enter all quantities	s in this section in KGs	S	
	POLLUTANT	ME	ETHOD			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/Ye	ear F (Fugitive) KG/Year
				0	0	0.0	0.0

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

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

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

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

Additional Data Requested from Landfill operators

For the purposes of the National Inventory on Greenhouse Gases, landfill operators are requested to provide summary data on landfill gas (Methane) flared or utilised on their facilities to accompany the figures for total methane generated. Operators should only report their Net methane (CH4) emission to the environment under T(total) KG/yr for Section A: Sector specific PRTR pollutants above. Please complete the table below:

Landfill:	Donohill Landfill					
Please enter summary data on the						
quantities of methane flared and / or utilised			Met	hod Used		
				Designation or	Facility Total Capacity	
	T (Total) kg/Year	M/C/E	Method Code	Description	m3 per hour	
Total estimated methane generation (as per						
site model)	495346.0	С	OTH	Landgem	N/A	
Methane flared	99280.0	С	OTH	EPA LFG Survey		(Total Flaring Capacity)
Methane utilised in engine/s	0.0				0.0	(Total Utilising Capacity
Net methane emission (as reported in Section						
A above	396066.0	С	OTH	Landgem and EPA LFG Surv	N/A	

SECTION A: SECTOR SPECIFIC PRTR POLLUTANTS

Data on ambient monitoring of storm/surface water or groundwater, conducted as part of your licence requirements, should NOT be submitted under AER / PRTR Reporting as this only

OLOTION A : OLOTOR OF LOTTO F KIRT OLI	UTANTO	Data Oil ail	iblent monitoring o	i storili/surrace water or groundwat	er, conducted as part or your in	icence requirements, should	INOT be submitted under ALIV	I KTK Keporting as tins on			
	RELEASES TO WATERS				Please enter all quantities in this section in KGs						
POI	LUTANT				QUANTITY						
				Method Used							
No. Annex II	Name	M/C/E	Method Code	Designation or Description	Emission Point 1	T (Total) KG/Year	A (Accidental) KG/Year	F (Fugitive) KG/Year			
					(0.0	0.0	0.0			

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

Link to previous years emissions data

SECTION B: REMAINING PRTR POLLUTANTS

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

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

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

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

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

SECTION A: PRTR POLLUTANTS

	DECTION A. I KIKI OLLUTANIO									
_	OFFSITE TRAN	SFER OF POLLUTANTS DESTINED FOR WASTE-W	ATER TRE	EATMENT OR SEWER		Please enter all quantities	in this section in KO	is		
	PO	LLUTANT		METHO	DD			QUANTI	ГΥ	
				Met	thod Used					
	No. Annex II	Name	M/C/E	Method Code	Designation or Description	Emission Point 1	T (Total) KG/Year	A (Accide	ental) KG/Year	F (Fugitive) KG/Year
						0.0)	0.0	0.0	0.0

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

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

CECTION D: NEIMAINING CEECTAIN EI	colorio (do requirea in Jour Electioc)								
OFFSITE TRAN	SFER OF POLLUTANTS DESTINED FOR WASTE-V	VATER TRE	EATMENT OR SEWER		Please enter all quantities	in this section in KG	S		
PC	LLUTANT		METH	OD			(QUANTITY	
			Me	ethod Used					
Pollutant No.	Name	M/C/E	Method Code	Designation or Description	Emission Point 1	T (Total) KG/Year	4	A (Accidental) KG/Year	F (Fugitive) KG/Year
					0.0		0.0	0.0	0.0

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

4.4 RELEASES TO LAND

Link to previous years emissions data

| PRTR# : W0074 | Facility Name : Donohill Landfill | Filename : W0074_2017.xls | Return Year : 2017 |

SECTION A : PRTR POLLUTANTS

	RELE	ASES TO LAND			Please enter all quantit	ies in this section in KG	s
	POLLUTANT		MET	HOD		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
						0.0	0.0 0.0

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

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

	RELEAS	SES TO LAND			Please enter all quantit	S	
	POLLUTANT		MI	THOD	QUANTITY		
				Method Used			
Pollutant No.	Name	M/C/E	Method Code	Designation or Description	Emission Point 1	T (Total) KG/Year	A (Accidental) KG/Year
						0.0	0.0 0.0

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

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			Quantity (Tonnes per Year)				Method Used		Haz Waste: Name and Licence/Permit No of Next Destination Facility Non Haz Waste: Name and Licence/Permit No of Recover/Disposer	Haz Waste: Address of Next Destination Facility Non Haz Waste: Address of Recover/Disposer	Name and License / Permit No. and Address of Final Recoverer / Disposer (HAZARDOUS WASTE ONLY)	Actual Address of Final Destination i.e. Final Recovery / Disposal Site (HAZARDOUS WASTE ONLY)
Transfer Destination	European Waste Code	Hazardous		Description of Waste	Waste Treatment Operation	M/C/E	Method Used	Location of Treatment				
				waste paint and varnish containing organic						Enva,Cloninam Ind Est,Portlaoise,Co	Geocycle,38.152/BP,Geocycl	
To Other Countries	08 01 11	Yes	6.32	solvents or other dangerous substances mineral-based chlorinated engine, gear and	R3	М	Weighed	Abroad	Enva,W0184-01	Laoise,Ireland Enva,Cloninam Ind Est,Portlaoise,Co	e,Feneffe,,Belgium	Geocycle,Feneffe,,Belgium
Within the Country	13 02 04	Yes		lubricating oils	R3	М	Weighed	Offsite in Ireland	Enva,W0184-01	Laoise, Ireland	.,.,,,,,,lreland	.,.,,,Ireland
Within the Country	15 01 04	No	2.12	metallic packaging	R4	M	Weighed	Offsite in Ireland	Rehab Recycling,08/04 (Reg no 635)	Rehab Recycling,Rehab Building,Kylemore Rd. Ballyfermot,Dublin 10,ireland		
Within the Country	15 01 07	No	10.06	glass packaging	R5	M	Weighed	Offsite in Ireland	Rehab Recycling,08/04 (Reg no 635)	Ballyfermot, Dublin 10, ireland		
Within the Country	19 07 03	No		landfill leachate other than those mentioned in 19 07 02	D8	M	Weighed	Offsite in Ireland	Irish Water,D0146-01	Tipperary WWTP,Bansha Rd,Tipperary town,Co. Tipperary,Ireland Cashel WWTP,Tipperary		
Within the Country	19 07 03	No	5623.78	landfill leachate other than those mentioned in 19 07 02	D8	M	Weighed	Offsite in Ireland	Irish Water,D0171-01	Rd,Cashel ,Co. Tipperary,Ireland Clonmel WWTP,Waterford		
Within the Country	19 07 03	No	2611.71	landfill leachate other than those mentioned in 19 07 02 landfill leachate other than those mentioned	D8	М	Weighed	Offsite in Ireland	Irish Water,D0035-01	Rd,Clonmel ,Co. Tipperary,Ireland Bunlicky WWTP,Limerick		
Within the Country	19 07 03	No		in 19 07 02	D8	М	Weighed	Offsite in Ireland	Irish Water,D0013-01	City and Environs,,Ireland Greenstar,Ballykeefe Townland,Dock		
Within the Country	20 01 01	No	29.1	paper and cardboard	R3	M	Weighed	Offsite in Ireland	Greenstar,W0082-02	Road,Limerick,Ireland Cookstown textiles,36 Maheralane Rd,Randalstown,Co Antrim		
To Other Countries	20 01 11	No		textiles discarded electrical and electronic equipment other than those mentioned in 20	R5	М	Weighed	Abroad	Cookstown textiles, Charity	BT41 2NT,United Kingdom KMK,Cappincur Ind Est,Tullamore,Co		
Within the Country	20 01 36	No		01 21, 20 01 23 and 20 01 35	R5	M	Weighed	Offsite in Ireland	KMK,W0113-04	Offaly,Ireland Cashel,Co.		
Within the Country	20 01 38	No	27.7	wood other than that mentioned in 20 01 37	R3	M	Weighed	Offsite in Ireland	Wallers Lot,W0200-01	Tipperary,,Ireland Molloy Metals,Tomgarrow,Ballycarn ey,Enniscothy Co		
Within the Country	20 01 40	No	0.0	metals	R4	М	Weighed	Offsite in Ireland	Molloy Metals,WP/08/14(b)	Wexford,Ireland Greenstar,Ballykeefe Townland,Dock		
Within the Country	20 03 01	No	57.3	mixed municipal waste	R3	M	Weighed	Offsite in Ireland	Greenstar,W0082-02	Road,Limerick,Ireland Cashel,Co.		
·	20 03 01	No		mixed municipal waste	D5	M	Weighed		Wallers Lot,W0200-01	Tipperary,,Ireland Donohill Landfill,Garyshane,Donohill		
Within the Country	20 03 01	No	0.0	mixed municipal waste	D5	М	Weighed	Onsite of generat	ic Donohill Landfill,W0074-03	,Co Tipperary,Ireland Greenstar,Ballykeefe		
Within the Country	20 01 40	No		metals	R4	M	Weighed	Offsite in Ireland	Greenstar,W0082-02	Townland,Dock Road,Limerick,Ireland		