

ANNUAL ENVIRONMENTAL REPORT 2017 TRAMORE WASTE DISPOSAL SITE TRAMORE INTAKE & TRAMORE BURROWS TRAMORE CO. WATERFORD Waste Licence Register No. W0075-02

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Introduction

Waterford County Council was granted a Waste License (Ref 75 - 1) by the Environmental Protection Agency for the continued operation of an existing unlined landfill and civic waste facility at Tramore Co. Waterford on 25^{th} September 2001. This is the fifteenth Annual Environmental Report, which has been prepared to meet the requirements of Condition 11.8 of Waste License W0075-02 and includes the monitoring period 1^{st} January 2016 to 31^{st} December 2017.

The Civic Amenity Facility at Tramore Landfill was closed indefinitely on 20th November, 2009.

1. Reporting Period

This is the fifteenth Annual Environmental Report for the Tramore Landfill Facility, which covers the period 1st January 2017 to 31st December 2017.

2. Waste Activities carried out at the Facility

Storage of street residues in closed skip prior to transportation off site.

Waste Management Act 1996: Third Schedule

Class 12. Repackaging prior to submission to any activity referred to in a preceding paragraph of this Schedule:

No longer applicable

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:

No longer applicable

Waste Management Act, 1996, Fourth Schedule

Class 2. Recycling or reclamation of organic substances, which are not used as solvents (including composting and other biological transformation processes): No longer applicable

Class 3.Recycling or reclamation of metals and metal compounds:No longer applicable

Class 4.Recycling or reclamation of other inorganic materials:No longer applicable

Class 10. The treatment of any waste on land with a consequential benefit for an agricultural activity or ecological system.

Class 11. Use of waste obtained from any activity referred to in a preceding paragraph of this Schedule:

No longer applicable

Class 13. Storage of waste intended for submission to any activity referred to in a preceding paragraph of this Schedule, other than the temporary storage, pending collection, on the premises where such waste is produced:

3. Calculated Remaining Capacity of the Site

The Landfill has ceased accepting waste after 31st December 2005.

4. Year in which Final Capacity is expected to be reached

Final capacity has been reached on the 31st December 2005.

5. Licensed Methods of Deposition of Waste

THE CIVIC AMENITY SITE WAS CLOSED INDEFINITELY ON 20th NOVEMBER, 2009

6. Environmental-Monitoring

INTRODUCTION

This report is a compilation of environmental monitoring carried out on behalf of Waterford City and County Council at Tramore Landfill, principally during the period January 2017 to December 2017.

Monitoring of surface waters, groundwaters, and leachate quality, as well as ecological monitoring, was carried out in accordance with the waste licence 75-2, conditions 8, and schedule D. Sampling sites are as set out in table 1, and appendix 1.

| SURFACE | GROUNDWATER | LEACHATE | NOISE | TOXICITY | ECOLOGICAL | SEDIMENT & |
|----------------|--------------------------|----------------------|---------------|----------------------|---------------------|-----------------------|
| WATER | STATIONS | STATIONS | | ASSESSMENT | SURVEY | SHELLFISH |
| STATIONS | | | | | | |
| SW 1,2,3,4,5,6 | BH 2,5,8,9,10 | BH 1/1, 7 | B1, B2 | Leachate | Annual ecological | Annual chemical |
| | RC 4,5 | RC 6a | | | / biological survey | quality of sediments, |
| Weekly | Monthly levels. | LT1, LT2, LT3, LT4, | Annual survey | Annual assessment of | of backstrand. | cockles and mussels |
| visual/odour | Quarterly and annual | LT5 | | toxicity of leachate | Survey of birdlife | from backstrand. |
| inspection | chemical & | Weekly levels. | | using appropriate | and habitats. | Microbiological |
| Quarterly and | microbiological analysis | Quarterly and annual | | organisms. | | quality of shellfish |
| annual | Note: BH2 to be | chemical analysis | | | | from backstrand. |
| chemical | redesignated a leachate | | | | | |
| analysis | borehole. | | | | | |

Table 1. Sampling sites and monitoring requirements

Baseline Monitoring

One of the purposes of compliance monitoring is to determine if there has been a release of contaminants to the environmental media, and to demonstrate compliance with landfill licence conditions. *Baseline monitoring* is monitoring which serves as a reference point to which later monitoring results are compared. For the purpose of this report, results obtained during the first licensed year of operation, September 2001 to September 2002, will be used as baseline monitoring data.

Key Parameters

In line with EPA reporting recommendations¹, results trends for key parameters are presented for surface waters (BOD), groundwaters (Ammonia) and leachates (Ammonia).

¹ EPA – Landfill Monitoring Manual, 2nd Ed, 2004

Interference in metals analysis of aqueous samples from Tramore landfill and environs due to salinity.

The test method used to determine metals concentrations in aqueous samples from Tramore landfill is ICP-MS. Elements present in seawater can interfere with the test. The presence of chloride and other elements present in seawater combine with each other and the test carrier gas to form compounds which have the same atomic weights as some of the target test elements. The detector then wrongly identifies and measures these compounds as target test elements and thus gives falsely high results.

According to the Varian ICP-MS Application Note 32, the analysis of samples containing high levels of chloride typically produces polyatomic species in the plasma, which cause major interference in the most abundant isotopes of As V, Cr and Ni. The presence of other major elements such as Na, Ca and Mg in seawater can also produce polyatomic interference on isotopes of Cu, Co and Zn.

An example of this is the interference by chloride in the ICP-MS test for Arsenic. Chlorine, which has an atomic weight of c35, combines with the test carrier gas argon (mass 40). This Ar Cl complex has a combined mass of c75, which is close to atomic weight of Arsenic (75), and which leads to falsely high results.

A list of typical polyatomic interferences for the elements arsenic, chromium, copper and zinc are given in table 1.

| Test target element | Polyatomic interference |
|------------------------|---|
| ⁷⁵ Arsenic | 40 Ar 35 Cl, 40 Ca 35 Cl |
| ⁵² Chromium | ⁴⁰ Ar ¹² C, ⁴⁰ Ca ¹² C, ³⁵ Cl ¹⁶ O ¹ H, ³⁸ Ar ¹⁴ N |
| ⁶³ Copper | 40 Ar 23 Na, 40 Ca 23 Na |
| ⁶⁴ Zinc | 32 S 16 O ₂ , 32 S ₂ , 36 Ar 14 N ₂ , 40 Ar 23 Na 1 H, |
| | 40 Ar 24 Mg |

| Table 1. | Typical | polvatomic interf | erence – extract | from Varian | ICP-MS | Application | note 32 |
|-----------|-----------|-------------------|--------------------|-------------------|---------------|--------------------|----------|
| I GOIC II | - j picai | poly aconne meet | ci chice chici act | II OIII , WI IWII | | -ppmcanon | 11000 01 |

Examination of the Q2 2006 results of metals analysis from Tramore landfill provides evidence for such interference. Using conductivity as a proxy measure of salinity, it can be seen – see figures 1a-d - that there is a direct and strong correlation between salinity and measured metal concentration for arsenic, chromium,

copper and zinc. This holds true, even for open seawater samples, which would be expected to have very low levels of these metals.

Thus the reported results for these metals in saline samples (conductivity > 5000 us/cm) are unreliable and should be disregarded.



Figure 1a-1d. Relationship between metals concentrations and conductivity in aqueous samples from Tramore landfill and environs, for the 2nd quarter period 2006.

7.1. SURFACE WATER.

7.1.1 Introduction

The surface water sampling sites are SW 1, 2, 3,4,5,6, as per appendix 1. Sampling was carried out by Jim McGarry, Brownstown, Kilkieran, Co. Kilkenny. Samples were analysed by ALcontrol Laboritories, Unit 7-8 Hawarden Business Park, Manor Road, Hawarden, Deeside, UK in each quarter of 2017.

Results are presented in tables 7.1.1 to 7.1.4, and Appendix B.

There are difficulties involved in monitoring surface water pollution from landfills adjacent to estuaries, as the salinity of the samples can interfere with many of the tests, (*ammonia, COD, arsenic, copper*). Additionally, many of the ions, which are considered indicators of leachate contamination, are also major components of sea/brackish water, (*chloride, sulphate, sodium, magnesium, calcium, boron*). Following the convention of previous reports on Tramore landfill, the results are compared to the standards in the Drinking Water Regulations (SI no. 106, 2009), and Bathing Water Regulations (SI no. 155, 1992). Additionally, water quality criteria used in a recent DOELG / EPA report (*"An Assessment of the Trophic Status of Estuaries and Bays in Ireland"*, DOELG/EPA, 2001) are used also. These standards are presented in the tables of results for comparison.

Where possible, results are also compared to results of <u>baseline monitoring</u> carried out between September '01 and September '02

7.1.2 Results

Visual and odour examination indicated that there was no obvious contamination at any of the sites. There was no observed odour or floating materials, which would interfere with bathing water use. Some of the samples at sites SW1-3 from the inner back strand were cloudy, but this is normal due to the effect of tidal flushes on silt and sand.

The conductivity results indicate that sites S1 to S4 have varying degrees of brackishness, while sites SW5 and SW6 are saline.

pH and temperature are normal at all sites over the monitoring period and fall within relevant quality standards.

Dissolved oxygen levels were generally satisfactory at all the sites.

Suspended solids levels seem quite high at times at many of the sampling stations, and this may be due to test interference by salt or silt/sand entrainment in the samples, as the BOD values do not indicate the presence of significant amounts of organic matter.

Ammonia values were similar to the previous reporting period, with a decreasing trend being noted at SW1 and SW2.

Key Parameter – BOD

The BOD test is a measure of the amount of oxygen consumed by microorganisms in breaking down organic matter in water.

Respiration by phytoplankton or their decay, can also lead to oxygen depletion during the BOD test resulting in a high BOD value. Natural seawaters are likely to have a BOD value < 2 mg/l BOD.



BOD Trends 2017

BOD was generally low at all the surface water sites during 2016, although elevated levels of BOD were found at SW1 during quarter 3.

7.1.3 Discussion

The results of analysis indicate a continued improvement at SW1 with regards to organic matter and nutrients. It is known that an off-site storm-water discharge discharges to SW1. A constructed wetland was installed in 2011 in order to attenuate contamination at this location. There is no indication of any effect from the landfill on the surface water sites.

Quarter 1

SW1, SW2,SW3, SW4,SW5 and SW6 sites were sampled this round. BOD and ammonia were low at all sites. Suspended solids were elevated though saline or sand interference in the tests is suspected. SW5 in particular would be expected to have low suspended solids apart from possible suspension of sand. Elevated COD results were recorded at SW2, 3, 4, 5 and 6, but deemed to be due to saline interference in the test. Given the good physicochemical water quality, there was no evidence of impact from the landfill.

Quarter 2

SW1, SW2,SW3, SW4,SW5 and SW6 sites were sampled this round. BOD was generally low at all sites.Suspended solids were elevated though saline or sand interference in the tests is suspected. SW5 in particular would be expected to have low suspended solids apart from possible suspension of sand. Elevated COD results were recorded at SW2, 3, 4, 5 and 6, but deemed to be due to saline interference in the test. Given the good physicochemical water quality, there was no evidence of impact from the landfill.

Quarter 3

SW1, SW2,SW3, SW4,SW5 and SW6 sites were sampled this round BOD was generally low at all sites, although there was an elevated level at SW1.Suspended solids were elevated though saline or sand interference in the tests is suspected. SW5 in particular would be expected to have low suspended solids apart from possible suspension of sand. Elevated COD results were recorded at throughout, but are deemed to be due to saline interference in the test. Given the good physicochemical water quality, there was no evidence of impact from the landfill.

Quarter 4

SW1,SW2, SW3, SW4,SW5 and SW6 sites were sampled this round. BOD was generally low at all sites.Suspended solids were elevated though saline or sand interference in the tests is suspected. Results were slightly elevated in comparison to the previous quarter. SW5 in particular would be expected to have low suspended solids apart from possible suspension of sand. Elevated COD results were recorded at throughout, but are deemed to be due to saline interference in the test. Given the good physicochemical water quality, there was no evidence of impact from the landfill.

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Surface Water Quality Standards

| Reference Water quality | | |
|-------------------------|-------------------------------|--|
| standard | Parameter | Limits |
| SURFACE WATER REGS 2009 | BOD | 4 (Below is good) |
| SURFACE WATER REGS 2009 | Dissolved Oxygen % Saturation | 70-130% TRANSITIONAL 80-120 COASTAL |
| SURFACE WATER REGS 2009 | Total Oxidised Nitrogen | 2.6 mg/l N at 0 psu 0.25 mg/l N at 34.5 psu |
| | | Excellent <250 |
| | | Good <500 |
| | | Sufficient <1000 |
| BATHING WATER REGS 2008 | E coli per 100 mls | Poor >1000 |

Table 7.1.1 Tramore Landfill Surface Water Monitoring Q1 2017

| Parameters | Units | Tramore Landfill W0075-02 Quarter 1 2017 | | | | | | |
|--|---------------|--|--------------------------------------|--------------------------------------|--------------------------------------|--------------------------------------|--------------------------------------|--|
| | | Surface Water | | | | | | |
| LABORATORY NUMBER Sampling Location Date sampled | 8-9/3/2017 | 2908 SW 1 09-Mar | 2909 SW 2 08-Mar | 2910 SW 3 08-Mar | 2911 SW 4 08-Mar | 2912 SW 5 08-Mar | 2913 SW 6 08-Mar | |
| Sampled by Time sampled | JIM IVICGarry | 12:10 | 12:55 | 14:45 | 12:30 | 16:50 | 16:00 | |
| Visual Inspection/Odour | | clear | clear | clear | clear | clear | clear | |
| Temp | oC | 9.3 | 10.1 | 10 | 10.7 | 9.4 | 9.5 | |
| Dissolved Oxygen | % sat | 56 | 101 | 103 | 122 | 96 | 97 | |
| рН | units | 7.1 | 8.1 | 8.1 | 8.4 | 7.7 | 7.9 | |
| Cond | uS/cm | 1635 | nm | nm | nm | nm | nm | |
| Salinity | % | nm | 29.6 | 33.5 | 28.8 | 26.9 | 26.3 | |
| Suspended solids, Total | <2 mg/l | <2 | 20.5 | 26.8 | 14.7 | 43.4 | 25.6 | |
| Ammoniacal Nitrogen as N | <0.2 mg/l | 4.07 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | |
| BOD | mg/l | <5 | <5 | <5 | <5 | <5 | <5 | |
| COD | <7 mg/l | 23.65 | 388 | 159 | 540 | 528 | 458 | |
| Chloride(asCl) | <2 mg/l | 269 | 17400 | 19000 | 17200 | 16100 | 15300 | |

Table 7.1.2Surface Water Monitoring Q2 2017

| Parameters | Units | Tramore Landfill W0075-02 Quarter 2 2 | | | | | | 2017 |
|-------------------|-------------|---------------------------------------|--------|--------|--------|--------|--------|------|
| | | Surface Water | | | ater | | | |
| LABORATORY NUMBER | | 3240 | 3241 | 3242 | 3243 | 3244 | 3245 | |
| Sampling Location | | SW 1 | SW 2 | SW 3 | SW 4 | SW 5 | SW 6 | |
| Date sampled | 6-7/6/2017 | 07-Jun | 06-Jun | 06-Jun | 07-Jun | 07-Jun | 07-Jun | |
| Sampled by | Jim McGarry | JMcG | JMcG | JMcG | JMcG | JMcG | JMcG | |

13:40 18:00 12:50 14:00 13:20 13:00

Time sampled

| | | light | | | | | |
|--------------------------|-----------|-------|-------|-------|-------|-------|-------|
| Visual Inspection/Odour | | brown | clear | clear | clear | clear | clear |
| Temp | oC | 13.5 | 14.8 | 15.6 | 15.5 | 14.8 | 14.1 |
| Dissolved Oxygen | % sat | 62 | 106 | 103 | 127 | 100 | 99 |
| рН | units | 7.1 | 8.2 | 8.2 | 8.5 | 8.1 | 8.1 |
| Cond | uS/cm | 1498 | nm | nm | nm | nm | nm |
| Salinity | % | nm | 34.7 | 22.3 | 32.1 | 34.9 | 35.1 |
| Suspended solids, Total | <2 mg/l | 15.7 | 23 | 310 | 33.6 | 28.8 | 33.2 |
| Ammoniacal Nitrogen as N | <0.2 mg/l | 4.96 | <0.2 | 0.451 | <0.2 | <0.2 | <0.2 |
| BOD | mg/l | 6 | 2 | <5 | 2 | <2 | <2 |
| COD | <7 mg/l | 45.4 | 442 | 460 | 595 | 630 | 835 |
| Arsenic | <0.5 ug/l | 1.13 | 1.35 | 1.87 | 1.39 | 1.12 | 1.18 |
| Chloride(asCl) | <2 mg/l | 216 | 19700 | 13600 | 18200 | 19700 | 19700 |

| Parameters | Tramore Landfill Quarter 3(Annual) 2017 | | | | | | | | |
|--|---|--------------------------------------|--------------------------------------|--------------------------------------|--------------------------------------|--------------------------------------|--------------------------------------|--|--|
| | Units | | Surface Water | | | | | | |
| LABORATORY NUMBER Sampling Location Date sampled Sampled by | 24-25/7/2017 | 3733 SW 1 24-Jul | 3734 SW 2 24-Jul | 3735 SW 3 24-Jul | 3736 SW 4 24-Jul | 3737 SW 5 25-Jul | 3738 SW 6 25-Jul | | |
| Time sampled | Jim Medality | 15:50 | 18:40 | 12:00 | 18:10 | 20:15 | 20:00 | | |
| - | | l'ala | | | | | | | |
| | | light | | | | | | | |
| | | | clear | clear | clear | clear | clear | | |
| Visual Inspection/Odour | | foul | /no | /no | /no | /no | /no | | |
| Temn | ٥C | 16.9 | 19.4 | 21.8 | 27 | 17.6 | 19.2 | | |
| Dissolved Oxygen | % sat | 9 | 108 | 111 | 126 | 109 | 99 | | |
| pH | units | 6.5 | 8.2 | 8.1 | 8.1 | 8.3 | 8 | | |
| Cond | uS/cm | 980 | nm | nm | nm | nm | nm | | |
| Salinity | % | nm | 34.8 | 34.4 | 35.4 | 34.7 | 34.9 | | |
| Suspended solids, Total | <2 mg/l | 31.7 | 35.1 | 41.5 | 26.6 | 73.9 | 40.9 | | |
| Ammoniacal Nitrogen as N | <0.2 mg/l | 4.77 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | | |
| BOD | mg/l | 53 | <5 | <5 | 4 | <2 | <5 | | |
| COD | <7 mg/l | 68 | 564 | 504 | 374 | 892 | 576 | | |
| Arsenic | <0.5 ug/l | 3.18 | 6.64 | 7.9 | 3.45 | 1.87 | 1.91 | | |
| Boron | <5 ug/l | nm | nm | nm | nm | nm | nm | | |
| Cadmium | <0.08 ug/l | <0.08 | <0.48 | <0.48 | <0.08 | <0.08 | <0.08 | | |
| Chromium | <1 ug/l | <1 | <6 | <6 | <1 | <1 | <1 | | |
| Copper | <0.3 ug/l | 0.391 | <1.8 | <1.8 | 0.943 | 0.806 | 0.538 | | |
| Lead | <0.2 ug/l | <0.2 | <1.2 | <1.2 | <0.2 | <0.2 | <0.2 | | |
| Manganese | <1 ug/l | 491 | 6.73 | 60.5 | 26.8 | 3.75 | 2.28 | | |
| Zinc | <1 ug/l | 1.52 | <6 | <6 | <1 | <1 | <1 | | |
| Mercury | <0.01 ug/l | <0.01 | <0.01 | <0.01 | <0.01 | < 0.01 | <0.01 | | |
| Sulphate | <2 mg/l | 17.1 | 2760 | 2740 | 2810 | 2760 | 2740 | | |
| Chloride(asCl) | <2 mg/l | 142 | 19300 | 19500 | 19700 | 20000 | 20700 | | |
| Phosphate(ortho) as P | <0.02 mg/l | 0.359 | <0.02 | <0.02 | <0.02 | 0.032 | <0.02 | | |
| Total Oxidised Nitrogen as N | <0.1 mg/l | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | | |
| Cyanide, total | <0.05 mg/l | nm | nm | nm | nm | nm | nm | | |
| Calcium | <0.012 mg/l | 79.9 | 430 | 422 | 435 | 398 | 350 | | |
| Sodium | <0.076 mg/l | 95.3 | 10900 | 11500 | 12000 | 9950 | 8980 | | |
| Magnesium | <0.036 mg/l | 11.6 | 1290 | 1300 | 1390 | 1210 | 1060 | | |
| Potassium | <1 mg/l | 12.3 | 418 | 428 | 459 | 418 | 474 | | |
| Iron | <0.019 mg/l | 4.28 | <1.9 | <1.9 | <1.9 | <0.95 | <0.95 | | |

Table 7.1.3 Tramore Landfill Surface Water Monitoring Q3 2017

Table 7.1.4 Tramore Landfill Surface Water Monitoring Q4 2017

| Parameters | Tramore Landfill Quarter 4 2017 Surface Water | | | | | | | |
|--|--|---|---|---|---|---|---|--|
| LABORATORY NUMBER Sampling Location Date sampled Sampled by Time sampled | 7-9/11/2017 Jim McGarry | 4121 SW 1 09-Nov JMcG 14:05 | 4122 SW 2 07-Nov JMcG 17:35 | 4123 SW 3 07-Nov JMcG 14:45 | 4124 SW 4 07-Nov JMcG 13:30 | 4125 SW 5 07-Nov JMcG 14:00 | 4126 SW 6 07-Nov JMcG 16:40 | |
| | | cloudy /light | | | | | | |
| Visual Inspection/Odour | | brown | clear | clear | clear | clear | clear | |
| Temp | oC | 10.9 | 9.4 | 10.3 | 11.6 | 11.6 | 11.2 | |
| Dissolved Oxygen | % sat | 34 | 94 | 99 | 134 | 101 | 101 | |
| рН | units | 7.0 | 7.9 | 8.1 | 8.2 | 8 | 8.1 | |
| Cond | uS/cm | 1707 | nm | nm | nm | nm | nm | |
| Salinity | % | 0.7 | 26.9 | 23.4 | 27.5 | 34.8 | 34.8 | |
| Suspended solids, Total | <2 mg/l | 32.3 | 44.8 | 33.7 | 24.1 | 56.3 | 43.5 | |
| Ammoniacal Nitrogen as N | <0.2 mg/l | 3.03 | 1.5 | 0.514 | 0.512 | 1.41 | 1.23 | |
| BOD | mg/l | 4 | 2 | 1 | <2 | 1 | <2 | |
| COD | <7 mg/l | 39.6 | 398 | 382 | 493 | 503 | 504 | |
| Arsenic | <0.5 ug/l | 2.63 | 2.68 | 5.84 | 4.82 | 5.39 | 5.62 | |
| Chloride(asCl) | <2 mg/l | 531 | 15800 | 14100 | 16000 | 19600 | 19300 | |

7.2.2. Groundwater

7.2.1 INTRODUCTION

Samples were taken at sites BH2, BH5, BH8, BH9, RC4, RC6a, GW2, GW5.

Borehole locations are shown on appendix 1. Drilling records, where available, for groundwater boreholes are shown on table and in the Hydrogeological Review Survey in Appendix I.

| Name | BH2 | BH5 | BH8 | BH9 | BH10A | RC4 | RC5 |
|-----------------------------------|--|---|--|---|---|---|---------------------------------------|
| Nominal Type | GW | GW | GW | GW | GW | GW | GW |
| Total Depth (m) | 4.2 | 3.95 | 7.7 | 8.7 | 13 | 15.3 | 25 |
| Strata (m) | Made ground: hardcore fill (0-0.5) Made ground; loose mixture of gravel and rubble with fill (0.5-1.0) Made Ground: soft black sandy silt with domestic refuse (1.0- 1.7) Soft/loose mixture of silt and gravel: (1.7-2.5) medium dense well graded silty gravel: (2.5 3.0) Frim brown gravelly silty clay: (3.0-4.2) | Made ground; clay and sand fill (0-0.8) Made ground: medium dense silty sand with black domestic refuse (0.8- 1.8) Made ground: firm to stiff light brown gravelly clay with traces of reduse (1.8- 2.9) Very stiff light brown gravelly clay (2.9- 3.95) | topsoil: (0-0.3) Soft grey brown sandy silty clay: (0.3- 1.2) Firm grey brown sandy clay with some gravel: (1.2- 1.9) Stiff to very stiff brown silty sandy gravelly clay with cobbles and boulders: (1.9-7.7) | Made ground: grey silty clay with wood, paper and plastic (0- 0.4) Firm grey brown sandy clay with some gravel (0.4-2.2 Stiff to very stiff brown silty sandy gravelly clay with cobbles and boulders (2.2-7.4 Hard brown silty laminated clay with frequent cobble and boulder size fragments of shale (7.4-8.7 | Made ground : stiff brown silty gravelly clay with concrete, brick and cobbles (0 1.3) Made ground: brick, ash, wood, plastic, paper and steel (1.3- 4.2) Soft grey very silty sandy clay with shells (4.2-10.2) Large limestone cobbles and boulders (11.8-13.0) | open hole (0- 9.7 gravel (9.7- 11.7 Silistone (11.7 15.3 | Overburden (0-20 Siltstone (20-25) |
| Besponse zone (m) | none given | not given | installation sheet | | | 12 to 14 m | 21 to 24 5 |
| Designation based on drill record | | not given | motanation bricet | GW | GW | GW | GW |

Table 7.2.1. Drilling records for groundwater boreholes.

7.2.2 RESULTS

Results are presented in tables 7.2.2 to 7.2.5, and appendix D.

Groundwater monitoring results are compared with the Interim Guideline Values (IGVs) as outlined in the interim report by the environmental Protection agency, "*Towards Setting Guidelines for the Protection of Groundwater in Ireland*".

Elevated values for *Boron, Calcium, Chloride, Conductivity, Potassium and Sodium* reflect the impact of saline intrusion on borehole water characteristics. Additionally, the salinity of the samples can interfere with some of the tests, (*ammonia, arsenic, copper*). Accordingly interpretation of test results for some parameters must bear this in mind.

Conductivity values were elevated in many of the boreholes, reflecting significant saline intrusion at this estuarine site. A discussion of the extent of saline intrusion is beyond the scope of this environmental report, however detailed studies² of saline intrusion into these boreholes was carried out in 2002 and 2006.

Heavy metals, list I/II organics, phenols and coliform bacteria were low at all boreholes throughout the monitoring period.

² Waterford County Council, Investigation into the Occurrence of Salinity Intrusion at Tramore Landfill Site, MCOS, 2002 and RPS 2006.

Key Parameter – Ammonia

AMMONIA

Ammonia occurs naturally in water bodies, including estuarine and marine waters, arising from the microbiological decomposition of nitrogenous organic matter. Fish and other aquatic organisms also excrete ammonia. Therefore unpolluted waters contain ammonia, usually < 0.1 mg/l N, although groundwaters in reducing conditions can contain higher levels.



Groundwater ammonia levels 2017

Ammonia levels were high (>5mg/l) in BH1,BH2,RC5,GW6,GW7 and GW8. Results for 2017 were lower than baseline monitoring in most boreholes. Atypical results are outlined in yellow.

7.2.3 DISCUSSION

The results of groundwater monitoring are in line with results from previous rounds of testing carried out since 1999. As indicated in previous reports, it appears that groundwater quality within the current working area is somewhat impacted by leachate from the landfill, as evidenced by elevated ammonia and iron levels at BH2, and RC4, though drilling records indicate that BH2 is characteristic of a leachate rather than groundwater borehole.

Heavy metals, List I/II Organics, and phenols were low at all boreholes throughout the monitoring period. As there are no groundwater abstractions in the area and given the very large dilution available in the receiving surface water estuarine environment, no significant environmental effects are expected.

Groundwater Threshold Values

| | | Groundwater |
|---------------------------------|--------------------------------|-------------|
| | | Threshold |
| Reference standard | Parameter | Values |
| | Ammonia(mg/l N) | 0.175 |
| | Chloride mg/l | 800 |
| FC Environmental Objectives | Potassium mg/I | 5 |
| (Groundwater) Regulations, S.I. | Sodium mg/l | 150 |
| No. 9 of 2010 | Total Oxidised Nitrogen mg/l N | 8.5 |

Table 7.2.2 Tramore Landfill Groundwater Monitoring Q1 2017

Tramore Landfill W0075-02 Quarter 1 2017 Ground Water

| LABORATORY NUMBER | | 2914 | 2915 | 2916 | 2917 | 2918 | 2919 | 2920 | 2922 | 2923 | 2924 | 2925 | 2926 | 2927 | 2928 | 2929 |
|------------------------------|-------------|--------|---------|--------|---------|--------|--------|--------|--------|--------|--------|---------|--------|--------|--------|--------|
| Sampling Location | | BH1 | BH2 | BH5 | BH8 | BH9 | RC4 | RC5 | GW1 | GW2 | GW3 | GW4 | GW5 | GW6 | GW7 | GW8 |
| Date sampled | 8-9/3/2017 | 09-Mar | 08-Mar | 08-Mar | 09-Mar | 09-Mar | 08-Mar | 09-Mar | 08-Mar | 08-Mar | 08-Mar | 09-Mar | 09-Mar | 09-Mar | 09-Mar | 09-Mar |
| | | | brown | | | | | | | | | | | | | |
| Visual Inspection/Odour | | | w/sedi- | | clear | muddy | | | light | rusty | | clear | clear | light | | |
| clear- yes/no odour- | | brown/ | ment/ | yes / | w/sed / | brown | clear/ | clear | grey | brown/ | clear/ | w/sed / | w/sed/ | brown | brown | brown/ |
| yes/no | | yes | no | no | no | / no | no | /no | /yes | no | no | no | no | / no | no | no |
| Groundwater Level | m | 2.7 | 4.7 | 2.6 | 6.2 | 6 | 4.5 | 22.3 | 5.7 | 6 | 1.4 | 3.2 | 7.1 | 3.2 | 7.3 | 4.2 |
| Temp | oC | 10 | 12.7 | 10 | 10.6 | 11.6 | 12.3 | 12.1 | 11.1 | 10 | 9.7 | 10.6 | 11.5 | 9.1 | 9.4 | 9.4 |
| Dissolved Oxygen | % sat | 54 | 85 | 76 | 92 | 58 | 72 | 57 | 72 | 93 | 53 | 73 | 99 | 51 | 52 | 55 |
| рН | units | 6.8 | 7 | 7.7 | 7.5 | 7.1 | 7.2 | 6.9 | 7.2 | 7.3 | 7.0 | 7.2 | 7.6 | 6.8 | 7.0 | 7.1 |
| Cond | uS/cm | 2750 | nm | nm | 3200 | 1088 | nm | nm | nm | nm | nm | 1141 | 987 | 2440 | 1845 | 1803 |
| Salinity | % | nm | 10.1 | 26.7 | nm | nm | 32.9 | 30.6 | 7.3 | 9.8 | 9.7 | nm | nm | nm | nm | nm |
| Total Organic Carbon | <3 mg/l | nm | 18.6 | <6 | nm | nm | <3 | nm | 9.16 | 11.3 | 10.1 | nm | nm | nm | nm | nm |
| Ammoniacal Nitrogen as N | <0.2 mg/l | 11.2 | 32.1 | 5 | <0.2 | 0.643 | 5.15 | 33.1 | 0.746 | 1.88 | 0.573 | <0.2 | <0.2 | 1.79 | 9.4 | 11.6 |
| Chloride(asCl) | <2 mg/l | 359 | 5380 | 15200 | 732 | 132 | 18000 | 17500 | 3540 | 5430 | 5500 | 94.7 | 120 | 354 | 203 | 212 |
| Total Oxidised Nitrogen | <0.1 mg/l | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | 1.12 | <0.1 | <0.1 | <0.1 |
| Sodium | <0.076 mg/l | 245 | 2960 | 14100 | 532 | 101 | 6710 | 8650 | 2370 | 2940 | 3570 | 76.4 | 74.9 | 153 | 104 | 142 |
| Potassium | <1 mg/l | 18.2 | 129 | 550 | 9.95 | 5.59 | 251 | 194 | 60.6 | 81.7 | 99.3 | <1 | <1 | 7.81 | 14.2 | 17.7 |
| Iron | <0.019 mg/l | 15.3 | 3.13 | <1.9 | <0.019 | 0.334 | <1.9 | 1.44 | <0.19 | <0.19 | 0.959 | <0.019 | <0.019 | 6.65 | 7.04 | 6.38 |
| Total Coliforms | No/100mls | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12 | 0 | 9 | 0 | 0 | 0 | 0 | 0 |
| E. coli | No/100mls | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12 | 0 | 9 | 0 | 0 | 0 | 0 | 0 |
| Phenols, Total detected 5 ** | <0.025 mg/l | <0.025 | <0.025 | <0.025 | <0.025 | <0.025 | <0.025 | <0.025 | <0.025 | <0.025 | <0.025 | <0.025 | <0.025 | <0.025 | <0.025 | <0.025 |
| Atypical Results | | | | | | | | | | | | | | | | |

Comments:

v.little

purge

**

Individual phenols are contained in the accompanying Certs of Analysis.

Table 7.2.3 Tramore Landfill Groundwater Monitoring Q2 2017

Tramore Landfill Quarter 2 2017 Ground Water

| LABORATORY NUMBER | | 3246 | 3247 | 3248 | 3249 | 3250 | 3251 | 3252 | 3254 | 3255 | 3256 | 3257 | 3258 | 3259 | 3260 | 3261 |
|-------------------------------------|-------------|---------|--------|----------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|---------|--------|
| Sampling Location | | BH1 | BH2 | BH5 | BH8 | BH9 | RC4 | RC5 | GW1 | GW2 | GW3 | GW4 | GW5 | GW6 | GW7 | GW8 |
| Date sampled | 6-7/6/2017 | 06-Jun | 06-Jun | 06-Jun | 07-Jun | 07-Jun | 06-Jun | 06-Jun |
| Sampled by | Jim McGarry | JMcG | JMcG | JMcG | JMcG | JMcG | JMcG | JMcG | JMcG | JMcG | JMcG | JMcG | JMcG | JMcG | JMcG | JMcG |
| Time sampled | | 11:55 | 17:35 | 12:35 | 11:35 | 11:55 | 18:05 | 14:25 | 16:05 | 13:35 | 13:15 | 15:25 | 15:10 | 17:15 | 16:25 | 16:45 |
| | | | | | | | | | | | | | | | | |
| Visual Inspection/Odour clear- | | | | | | | | | | | | | | nolves | cloudy/ | grov / |
| | | vochuoc | nolno | vaclaa | nolno | nolno | vocloo | vaclaa | no/no | no/no | no/no | no/no | nolno | clight | no | grey/ |
| Vestilo Odour-yestilo | <0.2 m ~ /l | yes/yes | | 2.01 | | 0 252 | | | 1 10 | 1.01 | | 0 270 | | | 10.4 | 10 |
| Ammoniacai Nitrogen as N | <0.2 mg/1 | 28 | 31.5 | 2.81 | 0.806 | 0.252 | 5.71 | 32.5 | 1.18 | 1.91 | 0.515 | 0.278 | <0.2 | 7.38 | 10.4 | 13 |
| Chloride | <2 mg/l | 955 | 5010 | 15600 | 140 | 580 | 18500 | 17800 | 5070 | 5330 | 5340 | 89.9 | 115 | 257 | 215 | 200 |
| Sodium | <0.076 mg/l | 631 | 2820 | 8420 | 107 | 359 | 10400 | 11000 | 2710 | 2590 | 277 | 75.8 | 76.9 | 138 | 124 | 135 |
| Potassium | <1 mg/l | 35.7 | 127 | 307 | 6.91 | 9.14 | 358 | 216 | 86.1 | 78.2 | 8.42 | 1.32 | 1.16 | 13 | 15.5 | 19.1 |
| Phenols, Total detected 5 | <0.025 mg/l | <0.025 | <0.025 | <0.025 | <0.025 | <0.025 | <0.025 | <0.025 | <0.025 | <0.025 | <0.025 | <0.025 | <0.025 | <0.025 | <0.025 | <0.025 |
| Arsenic | <0.5 ug/l | 0.985 | 8.88 | 0.98 | 5.93 | <0.5 | 1.6 | 3.22 | 2.35 | 2.95 | 2.08 | <0.5 | <0.5 | 174 | 5.16 | 6.02 |
| Iron | <0.019 mg/l | 6460 | 11000 | 68.3 | 93 | | 668 | 1220 | 221 | 114 | 103 | 62.5 | 62 | 6920 | 11200 | 5830 |
| Total Coliforms | No/100mls | 0 | 0 | 0 | >100 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 1 |
| E. coli | No/100mls | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 1 |
| Saline Total Oxidised Nitrogen as N | <0.07 mg/l | 0.108 | 0.143 | 1.6 | <0.1 | <0.1 | 0.122 | 0.095 | 0.309 | 0.184 | 0.238 | 0.15 | 0.579 | 0.131 | 0.15 | 0.122 |
| Comments: | | | grey | v.little | sed | sed | | | | | | | | | | |
| | | | | purge | | | | | | | | | | | | |

Atypical Results

Table 7.2.4Tramore Landfill Groundwater monitoring Q3 2017

Tramore Landfill Quarter 3 (annual) 2017 Ground Water Results

| Parameters | Units | | | | | | | | | | | | | | | |
|------------------------------|--------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|---------|--------|--------|--------|
| Sampling Location | | BH1 | BH2 | BH5 | BH8 | BH9 | RC4 | RC5 | GW1 | GW2 | GW3 | GW4 | GW5 | GW6 | GW7 | GW8 |
| Date sampled | 24-25/7/2017 | 24-Jul | 25-Jul | 24-Jul | 24-Jul | 24-Jul | 25-Jul | 24-Jul | 24-Jul | 24-Jul | 24-Jul | 24-Jul | 24-Jul | 24-Jul | 24-Jul | 24-Jul |
| Visual Inspection/Odour | | | | | | | | | | | | | | | | |
| clear- yes/no | | | | | | | | | no/yes | | | | | | cloudy | grey/ |
| odour- yes/no | | no/yes | no/yes | no/yes | no/no | no/no | no/no | no/no | sl | no/no | no/no | no/no | no/no | yes/no | / yes | yes |
| Ammoniacal Nitrogen as N | <0.2 mg/l | 26.2 | 28 | 5 | <0.2 | 0.437 | 4.9 | 33 | 1.34 | 2.15 | 0.617 | 0.349 | <0.2 | 8.08 | 10.9 | 14.5 |
| Fluoride | <0.5 mg/l | <0.5 | <0.5 | 0.698 | <0.5 | <0.5 | 1.06 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 |
| Arsenic | <0.5 ug/l | 1.77 | 12.4 | 8.77 | 1.69 | 4.3 | 1.95 | 12.5 | 10.6 | 6.15 | 5.36 | 1.03 | <0.5 | 154 | 0.961 | 7.67 |
| Boron | <5 ug/l | 623 | 1470 | 2990 | 142 | 71 | 3150 | 1060 | 667 | 762 | 972 | 51.2 | 27.1 | 175 | 52.9 | 316 |
| Cadmium | <0.08 ug/l | <0.08 | <0.08 | <0.48 | <0.08 | <0.08 | <0.08 | <0.88 | <0.08 | <0.08 | <0.08 | <0.08 | <0.08 | <0.08 | <0.08 | <0.08 |
| Chromium | <1 ug/l | <1 | <1 | <6 | <1 | <1 | <1 | <11 | <1 | <1 | <1 | <1 | <1 | <1 | <1 | <1 |
| Copper | <0.3 ug/l | <0.3 | <0.3 | <1.8 | <0.3 | <0.3 | 0.408 | <3.3 | <0.3 | 0.304 | <0.3 | <0.3 | <0.3 | <0.3 | <0.3 | <0.3 |
| Lead | <0.2 ug/l | <0.2 | <0.2 | <1.2 | <0.2 | <0.2 | <0.2 | <2.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |
| Manganese | <1 ug/l | 936 | 1330 | 282 | 604 | 1550 | 5870 | 718 | 524 | 1050 | 230 | 517 | 258 | 1810 | 521 | 1990 |
| Zinc | <1 ug/l | 1.4 | 4.98 | <6 | 2.31 | 1.59 | <1 | <11 | 1.27 | 4.46 | 5.93 | 4.76 | 1.21 | 2.75 | 3.5 | <1 |
| Mercury | <0.01 ug/l | < 0.01 | < 0.01 | < 0.01 | <0.01 | < 0.01 | < 0.01 | <0.01 | < 0.01 | < 0.01 | <0.01 | <0.01 | < 0.01 | < 0.01 | <0.01 | <0.01 |
| Sulphate | <2 mg/l | <2 | 479 | 2060 | 117 | 28.1 | 2490 | 1770 | 426 | 563 | 882 | 61.7 | 41.7 | <2 | 7.2 | <2 |
| Chloride(asCl) | <2 mg/l | 767 | 5300 | 15900 | 650 | 116 | 19200 | 17900 | 3150 | 4960 | 6620 | 96.3 | 113 | 237 | 219 | 210 |
| Phosphate(ortho) as P | <0.02 mg/l | < 0.02 | < 0.02 | < 0.02 | <0.02 | <0.02 | < 0.02 | <0.02 | 0.0486 | <0.02 | <0.02 | <0.02 | <0.02 | < 0.02 | <0.02 | <0.02 |
| Total Oxidised Nitrogen as N | <0.1 mg/l | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | 0.36 | <0.1 | <0.1 | 0.144 | 0.857 | <0.1 | <0.1 | <0.1 |
| Cyanide, total | <0.05 mg/l | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Calcium | <0.012 mg/l | 176 | 274 | 467 | 95.9 | 61.9 | 496 | 527 | 292 | 478 | 493 | 148 | 109 | 269 | 145 | 191 |
| Sodium | <0.076 mg/l | 591 | 2780 | 9180 | 398 | 94.7 | 9820 | 10700 | 2060 | 2390 | 3630 | 91.4 | 85.3 | 153 | 91 | 163 |
| Magnesium | <0.036 mg/l | 58.6 | 309 | 1030 | 47.7 | 22.2 | 1160 | 1160 | 211 | 313 | 384 | 28.3 | 23.2 | 30.2 | 28.1 | 35 |
| Potassium | <1 mg/l | 31 | 142 | 345 | 8.87 | 5.02 | 385 | 229 | 69.2 | 78.5 | 103 | 1.41 | 1.2 | 16.2 | 1.38 | 23.3 |
| Iron | <0.019 mg/l | 6.11 | 13.5 | 95.2 | <0.019 | 0.0541 | <0.95 | <1.9 | <0.19 | <0.19 | <0.19 | <0.019 | < 0.019 | 4.19 | <0.019 | 4.13 |
| Phenols, Total detected 5 ** | <0.025 mg/l | <0.025 | <0.025 | <0.025 | <0.025 | <0.025 | <0.025 | <0.025 | <0.025 | <0.025 | <0.025 | <0.025 | <0.025 | <0.025 | <0.025 | <0.025 |
| Total Coliforms | No/100mls | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| E. coli | No/100mls | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Atypical Results | | | | | | | | | | | | | | | | |

Table 7.2.5 Tramore Landfill Groundwater monitoring Q4 2017

Tramore Landfill Quarter 4 2017 Ground Water Results

| Parameters | Units | | | | | | | | | | | | | | | |
|---------------------------|-------------|--------|--------|--------|--------|--------|----------|--------|--------|--------|--------|--------|--------|---------|--------|----------|
| LABORATORY NUMBER | | 4127 | 4128 | 4129 | 4130 | 4131 | 4132 | 4133 | 4135 | 4136 | 4137 | 4138 | 4139 | 4140 | 4141 | 4142 |
| Sampling Location | | BH1 | BH2 | BH5 | BH8 | BH9 | RC4 | RC5 | GW1 | GW2 | GW3 | GW4 | GW5 | GW6 | GW7 | GW8 |
| Date sampled | 7-9/11/2017 | 09-Nov | 09-Nov | 07-Nov | 09-Nov | 09-Nov | 09-Nov | 07-Nov | 07-Nov | 07-Nov | 07-Nov | 09-Nov | 09-Nov | 09-Nov | 09-Nov | 09-Nov |
| Sampled by | Jim McGarry | JMcG | JMcG | JMcG | JMcG | JMcG | JMcG | JMcG | JMcG | JMcG | JMcG | JMcG | JMcG | JMcG | JMcG | JMcG |
| Time sampled | | 15:50 | 16:10 | 15:05 | 12:30 | 12:55 | 16:40 | 16:30 | 16:10 | 15:45 | 15:30 | 13:50 | 13:05 | 15:25 | 15:10 | 14:55 |
| Visual Inspection/Odour | | light | light | | clear | clear | slightly | | | | | clear | clear | brown | light | slightly |
| clear- yes/no odour- | | brown | brown | | w/sed | w/sed | brown | clear | | | | w/sed/ | w/sed/ | slimy / | brown | brown |
| yes/no | | /no | /no | no/no | / no | / no | /no | /yes | no/yes | yes/no | no/yes | no | no | yes | no | / yes |
| Groundwater Level | m | 2.4 | 5.6 | 2.6 | 6.2 | 5.8 | 11.4 | 21.8 | 5.0 | 5.7 | 1.4 | 3.1 | 6.9 | 2.9 | 7.1 | 4.1 |
| Temp | оС | 12.5 | 12.9 | 10.6 | 12.2 | 12.1 | 12.1 | 11.5 | 12.1 | 12.3 | 12.4 | 12.8 | 13.2 | 12.7 | 12.4 | 12.7 |
| Dissolved Oxygen | % sat | 17 | 83 | 69 | 34 | 23 | 36 | 28 | 32 | 79 | 17 | 48 | 35 | 14 | 18 | 12.6 |
| рН | units | 6.8 | 7 | 7.8 | 7 | 7 | 7.1 | 7 | 7.3 | 7.2 | 7.0 | 7.0 | 7.1 | 6.8 | 6.9 | 7.1 |
| Cond | uS/cm | 3020 | nm | nm | 3060 | 999 | nm | nm | nm | nm | nm | 1081 | 990 | 2280 | 1884 | 1953 |
| Salinity | % | 1.4 | 12.3 | 26.4 | 1.5 | 0.3 | 33.2 | 30.4 | 18.3 | 8.7 | 8.3 | 0.3 | 0.3 | nm | nm | nm |
| Total Organic Carbon | <3 mg/l | 7.62 | 8.63 | <6 | <3 | <3 | <3 | <6 | 7.86 | 11 | 14.4 | <3 | <3 | 10.2 | 6.55 | 9.73 |
| Ammoniacal Nitrogen as N | <0.2 mg/l | 23 | 30.4 | 5.88 | 1.5 | 1.95 | 7.42 | 32.2 | 0.976 | 2.38 | 0.883 | 0.506 | 1.1 | 8.04 | 13.2 | 13.1 |
| Arsenic | <0.5 ug/l | 1.05 | 7.43 | 13.6 | <0.5 | 2.46 | <5.5 | 5.53 | 14 | 5.73 | 3.28 | <0.5 | <0.5 | 215 | 6.53 | 7.15 |
| Chloride(asCl) | <2 mg/l | 504 | 7080 | 16000 | 722 | 131 | 18700 | 17800 | 6910 | 4970 | 4680 | 91.6 | 110 | 265 | 220 | 243 |
| Total Oxidised Nitrogen | <0.1 mg/l | <0.1 | <0.1 | 0.475 | 0.154 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | 0.417 | 0.998 | <0.1 | <0.1 | <0.1 |
| Sodium | <0.076 mg/l | 314 | 3310 | 7650 | 380 | 106 | 9640 | 8440 | 3190 | 2160 | 2200 | 112 | 76.7 | 138 | 138 | 147 |
| Potassium | <1 mg/l | 27.8 | 154 | 326 | 9.74 | 4.6 | 361 | 212 | 122 | 72.9 | 76.3 | 2.46 | 1.13 | 17.4 | 17.4 | 19.1 |
| Iron | <0.019 mg/l | 5.6 | 16.8 | <0.019 | 0.028 | 0.0653 | <0.95 | 3.14 | <0.019 | <0.019 | <0.019 | <0.019 | <0.019 | 4.08 | 4.08 | 4.79 |
| Total Coliforms | No/100mls | 0 | 0 | 0 | 0 | 3 | 0 | >100 | >100 | >100 | >100 | 0 | 6 | 0 | 0 | 0 |
| E. coli | No/100mls | 0 | 0 | 0 | 0 | 3 | 0 | >100 | >100 | >100 | >100 | 0 | 1 | 0 | 0 | 0 |
| Phenols, Total detected 5 | <0.025 mg/l | <0.025 | <0.025 | <0.025 | <0.025 | <0.025 | <0.025 | <0.025 | <0.025 | <0.025 | <0.025 | <0.025 | <0.025 | <0.025 | <0.025 | <0.025 |

7.3 LEACHATE

7.3.1 INTRODUCTION

Leachate boreholes, BH1, BH 7 and RC6 have been routinely sampled since Sept 2001.

Supplementary boreholes LT 1-5 were constructed in late 2001, and sampled since 2002.

Borehole locations are shown on appendix 1. Drilling records, where available, for groundwater boreholes are shown on table .

| Name | BH1/1 | BH7A | LT1 | LT2 | LT3a | LT4a | LT5a | RC6A |
|--------------------------------------|--|---|---|--|----------------------------|---|--|---|
| Nominal Type | GW + L | leachate | L | L | L | L | L | L |
| Total Depth (m) | 4.5 | 6 | 8.4 | 4.8 | 6 | 6 | 6 | 9 |
| Strata (m) | Made ground: fill/clay with traces of rubble (0-1.7) Made ground; domestic refuse (1.7-3.7) Made ground: firm brown clay with traces of rubbish (3.7-4.2) Firm brown sandy gravelly clay: (4.2- 4.5) | Made ground; clay with cobbles (0-0.6) Made ground:waste, bricks and metal (0.6- 6) | Made ground rubble and clay (o-2.3) Made ground: domestic refuse (2.3 - 3.3) Made ground black domestic refuse (3.3 - 7.2) Made ground; mixture of rubbish and black silty sand (7.2 - 7.8) Loose grey silty sand with shells (7.8 - 8.4) | Made ground clay with occasional cobbles (0-1.2) Made ground: domestic refuse (1.2 - 4.5) Made ground silty refuse (domestic) (4.5 - 4.8) | Clay with cobbles (0-6) | Made ground clay occasional cobbles (0-0.7) Made ground: clay/waste (0.7 - 6) | with gravel and boulder obs (0-2) Made ground: clay (2 - 3) Made ground clay with traces of refuse (3 - 3.8) Made ground; domestic (3.8 - 7.8) Made ground; mixture of | Made ground light brown clay with gravel, cobbles and concrete (0-1) Made ground: black sitly clay with gravel and plastic (1-3.2) Firm light brown grey gravelly clay with cobbles (3.2- 7) Light brown clay with gravel and abundant cobbles (7-8.3) Light brown clay with gravel and large cobbles (8.3- 9) |
| Response zone (m) | 0.80m to 4.0m | 3.5m to 6.0m | 1.8 to 7.2 | 1.3 to 4.6 | 1.5 to 5.6 | 1.5 to 5.2 | 2.8 to 6.35 | 3 to 9 |
| Designation based on drill record | Leachate | Leachate | Leachate | Leachate | Leachate | Leachate | Leachate | Leachate |

Table 7.3.1. Leachate borehole drilling records

Results of analysis are presented in tables 7.3.2 to 7.3.5, and appendix E, and are compared with the median of "typical" landfill leachate, as published in the EPA document "*Landfill Operational Practices*", 1998. Atypical results are outlined in yellow.

7.3.2 RESULTS

Saline intrusion is evident in many of the leachate boreholes, reflected in the high concentrations of ions associated with seawater, such as *chloride, sodium, magnesium calcium and boron*, and subsequent interference in some of the tests normally used to characterise landfill leachate, as discussed in the introduction.

Heavy metal concentrations (*cadmium, lead*) are generally low, being at about drinking water standard levels. There is a strong relationship between salinity and measured levels of zinc, copper, chromium and arsenic, which strongly indicate interference in tests due to salinity – see introduction.

Key Parameter – Ammonia



Fig 7.3.1 Leachate ammonia levels 2017

Many of the leachate boreholes were dry as a result of landfill capping and thus were not sampled in 2017.

| Reference | Parameter | Typical Leachate Analysis (EPA, 1997) |
|--|-------------------------|--|
| EPA document "Landfill operational Practices", 1998 | Ammonia mg/l N | 453 |
| | BOD mg/l O ₂ | 270 |
| | COD mg/l O ₂ | 954 |
| | ConductivityµS/cm | 7180 |
| | Iron μg/l | 12100 |
| | рН | 7.1 |
| | Potassium mg/l | 492 |
| | Sodium mg/l | 688 |

Table 7.3.2Tramore Landfill Leachate Monitoring Q1 2017

| Sampling Location | | LT1 | LT2 | LT3A | LT4B/B | LT5 |
|--------------------------|-------------|--------|--------|---------|---------|--------|
| Date sampled | 8-9/3/2017 | 09-Mar | 09-Mar | 09-Mar | 09-Mar | 09-Mar |
| Sampled by | Jim McGarry | JMcG | JMcG | JMcG | JMcG | JMcG |
| | | | | black/ | well | |
| Visual Inspection/Odour | | dry | dry | pungent | blocked | dry |
| Groundwater Level | m | | | 1.2 | | |
| рН | units | | | 7.4 | | |
| Cond | uS/cm | | | 23100 | | |
| Salinity | % | | | nm | | |
| BOD | mg/l | | | 64 | | |
| Ammoniacal Nitrogen as N | <0.2 mg/l | | | 1620 | | |
| COD | <7 mg/l | | | 1600 | | |
| Chloride(asCl) | <2 mg/l | | | 2730 | | |
| Total Oxidised Nitrogen | <0.1 mg/l | | | 0.204 | | |
| Atypical Results | | | | | | |

Tramore Landfill Quarter 1 2017 Leachate Results

Table 7.3.3Tramore Landfill Leachate Monitoring Q2 2017

| Tramore Landfill Quarter 2 2017 Leachate Results |
|--|
|--|

| Sampling Location | | LT1 | LT2 | LT3A | LT4B/B | LT5 |
|--------------------------|-------------|--------|--------|---------|---------|--------|
| Date sampled | 07/06/2017 | 07-Jun | 07-Jun | 07-Jun | 07-Jun | 07-Jun |
| Sampled by | Jim McGarry | JMcG | JMcG | JMcG | JMcG | JMcG |
| | | black/ | | | | |
| | | yes | No | black/ | well | |
| Visual Inspection/Odour | | slight | sample | pungent | blocked | dry |
| Groundwater Level | m | 2.1 | 0.5 | 1.3 | | |
| рН | units | 6.9 | | 7.5 | | |
| Cond | uS/cm | 5640 | | 23000 | | |
| Salinity | % | nm | | 13.7 | | |
| BOD | mg/l | 95 | | 103 | | |
| Ammoniacal Nitrogen as N | <0.2 mg/l | 242 | | 1470 | | |
| COD | <7 mg/l | 449 | | 1790 | | |
| Chloride(asCl) | <2 mg/l | 553 | | 2760 | | |
| Total Oxidised Nitrogen | <0.1 mg/l | 1.550 | | <1 | | |

Table 7.3.5 Tramore Landfill Leachate Monitoring Q3 2017

Tramore Landfill Quarter 3 2017 Leachate Results

| Parameters | Units | | | | | |
|-------------------|--------------|--------|--------|--------|--------|--------|
| Sampling Location | | LT1 | LT2 | LT3A | LT4B/B | LT5 |
| Date sampled | 24-25/7/2017 | 25-Jul | 25-Jul | 25-Jul | 25-Jul | 25-Jul |
| Sampled by | Jim McGarry | JMcG | JMcG | JMcG | JMcG | JMcG |

| | | black/ | No | black/ | well | |
|------------------------------|-------------|------------|--------|---------|---------|-----|
| Visual Inspection/Odour | | yes slight | sample | pungent | blocked | dry |
| Groundwater Level | m | 2.0 | | 1.3 | | |
| рН | units | 7 | | nm | | |
| Cond | uS/cm | 5680 | | nm | | |
| Salinity | % | nm | | nm | | |
| BOD | mg/l | 16 | | 69 | | |
| Ammoniacal Nitrogen as N | <0.2 mg/l | 247 | | 1570 | | |
| Fluoride | <0.5 mg/l | <0.5 | | 1.76 | | |
| CODF, unfiltered | <7 mg/l | 350 | | 1640 | | |
| Boron | <5 ug/l | 2070 | | 1240 | | |
| Cadmium | <0.08 ug/l | <0.08 | | <0.08 | | |
| Chromium | <1 ug/l | 6.23 | | <1 | | |
| Copper | <0.3 ug/l | <0.3 | | <0.3 | | |
| Lead | <0.2 ug/l | <0.2 | | <0.2 | | |
| Manganese | <1 ug/l | 731 | | 1.17 | | |
| Nickel | <0.4ug/l | 6.28 | | 1.77 | | |
| Zinc | <1 ug/l | 4.17 | | <1 | | |
| Mercury | <0.01 ug/l | <0.01 | | < 0.01 | | |
| Sulphate | <2 mg/l | <2 | | <2 | | |
| Chloride(asCl) | <2 mg/l | 549 | | 2720 | | |
| Phosphate(ortho) as P | <0.02 mg/l | <0.02 | | 4.23 | | |
| Total Oxidised Nitrogen as N | <0.1 mg/l | 0.689 | | 0.535 | | |
| Cyanide, total | <0.05 mg/l | <0.05 | | <0.05 | | |
| Calcium | <0.012 mg/l | 208 | | 4.19 | | |
| Sodium | <0.076 mg/l | 449 | | 215 | | |
| Magnesium | <0.036 mg/l | 96 | | 24.6 | | |
| Potassium | <1 mg/l | 180 | | 105 | | |
| Iron | <0.019 mg/l | 5.33 | | 0.279 | | |
| Total Coliforms | No/100mls | 0 | | 0 | | |
| E. coli | No/100mls | 0 | | 0 | | |

Table 7.3.6Tramore Landfill Leachate Monitoring Q4 2017

| Parameters | Units | | | | | |
|--------------------------|-------------|----------------------|--------------|-------------------|-----------------|--------|
| LABORATORY NUMBER | | 4143 | 4144 | 4145 | 4146 | 4147 |
| Sampling Location | | LT1 | LT2 | LT3A | LT4B/B | LT5 |
| Date sampled | 09/11/2017 | 09-Nov | 09-Nov | 09-Nov | 09-Nov | 09-Nov |
| Sampled by | Jim McGarry | JMcG | JMcG | JMcG | JMcG | JMcG |
| Time sampled | | 17:15 | 11:20 | 16:55 | 11:15 | 12:15 |
| Visual Inspection/Odour | | grey/ no odour | No sample | black/ pungent | well blocked | dry |
| Groundwater Level | m | 2.0 | | 1.2 | | |
| рН | units | 6.9 | | 7.6 | | |
| Cond | uS/cm | 5690 | | 22800 | | |
| Salinity | % | 3 | | 13.5 | | |
| BOD | mg/l | 32 | | 146 | | |
| Ammoniacal Nitrogen as N | <0.2 mg/l | 250 | | 1530 | | |
| COD | <7 mg/l | 365 | | 2260 | | |
| Chloride(asCl) | <2 mg/l | 548 | | 2720 | | |
| Total Oxidised Nitrogen | <0.1 mg/l | 0.816 | | <0.5 | | |

Tramore Landfill Quarter 4 2017 Leachate Results

7.4. Leachate Levels

7.4.1 Introduction

Leachate levels are determined weekly, by dip meter, at boreholes BH1/1, BH7, RC6, LT1, LT2, LT3, LT4, and LT5.

7.4.2 Results

Results of monitoring are presented in tables 4.1 to 4.4. There were minor fluctuations in levels in BH7, LT1, and LT2. LT 4 and LT5 were dry most of 2017.

7.4.3 Discussion

The variation in groundwater and leachate levels may be due to air pressure, changes in landfill water balance or tidal effects.

Tidal intrusion into the landfill boreholes was the subject of special reports in 2002 and 2006; Waterford County Council, *Investigation into the Occurrence of Salinity Intrusion at Tramore Landfill Site*, MCOS, 2002 and *Investigation into the possible occurrence of salinity intrusion at Tramore Landfill*, RPS 2006.

| Week | Date | Operator | BH 1/1 | BH 2 | BH4A | BH 5 | BH 7b | BH 8 | BH 9 | GW 1 | GW 2 | GW 3 | GW 4 | GW 5 | GW 6 | GW 7 | GW 8 | LT1 | LT2 | LT3 | LT4 | LT5 | RC4 | RC5 | RC6 |
|------|------------|----------|--------|------|------|------|-------|------|------|------|------|------|------|------|------|------|------|------|------|------|-----|-----|------|-----|-----|
| 1 | 03/01/2017 | JMCK | | | | | | | | | | | | | | | | 5.27 | | | | | | | |
| 2 | xx/01/2017 | JMCK | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | xx/01/2017 | JMCK | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | 24/01/2017 | LMCGM | 1.61 | 1.67 | | | 1.67 | 1.58 | 1.07 | 1.32 | 1.69 | 1.44 | 1.16 | 0.84 | 1.47 | 2.69 | 2.22 | 2.76 | dry | 4.07 | Dry | Dry | 2.1 | NT | NT |
| 5 | xx/02/2017 | | | | | | | | | | | | | | | | | | | | Dry | Dry | | | |
| 6 | xx/02/2017 | | | | | | | | | | | | | | | | | | | | Dry | Dry | | | |
| 7 | xx/02/2017 | | | | | | | | | | | | | | | | | | | | Dry | Dry | | | |
| 8 | 20/02/2017 | LMCGM | 1.76 | 1.74 | | | 1.67 | 1.62 | 1.22 | 1.92 | 1.94 | 1.56 | 1.06 | 1.24 | 1.82 | 2.94 | 2.42 | 2.69 | 2.40 | 3.97 | DRY | DRY | 2.15 | NT | NT |
| 9 | xx/02/2017 | | | | | | | | | | | | | | | | | | | | Dry | Dry | | | |
| 10 | xx/03/2017 | | | | | | | | | | | | | | | | | | | | Dry | Dry | | | |
| 11 | xx/03/2017 | | | | | | | | | | | | | | | | | | | | Dry | Dry | | | |
| 12 | 23/03/2017 | LMCGM | 1.66 | 1.69 | | | 1.67 | 1.64 | 1.20 | 1.37 | 1.89 | 1.38 | 1.21 | 0.89 | 1.57 | 2.82 | 2.22 | 2.66 | 2.40 | 3.92 | DRY | DRY | 2.00 | NT | |
| 13 | xx/03/2017 | | | | | | | | | | | | | | | | | | | | Dry | Dry | | | |
| Week | Date | Operator | BH 1/1 | BH 2 | BH4A | BH 5 | BH 7b | BH 8 | BH 9 | GW 1 | GW 2 | GW 3 | GW 4 | GW 5 | GW 6 | GW 7 | GW 8 | LT1 | LT2 | LT3 | LT4 | LT5 | RC4 | RC5 | RC6 |

| Table 4-1 | Tramore | I andfill | I eachate | 87 | Groundwater | I evels | 01 | 2017 |
|------------|------------|-----------|-----------|----|-------------|---------|-----|------|
| 1 able 4.1 | 1 i amoi e | Lanum | Leachate | x | Groundwater | Leveis | L V | 2017 |

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All levels refer to Ordnance Datum

| Week | Date | Operator | BH 1/1 | BH 2 | BH4A | BH 5 | BH 7b | BH 8 | BH 9 | GW 1 | GW 2 | GW 3 | GW 4 | GW 5 | GW 6 | GW 7 | GW 8 | LT1 | LT2 | LT3 | LT4 | LT5 | RC4 | RC5 | RC6 |
|------|------------|------------|--------|------|------|------|-------|------|------|------|------|------|------|------|------|------|------|------|------|------|-----|-----|------|------|-----|
| 14 | 04/04/2017 | JMcK | 1.64 | | | | 1.67 | | | | | | | | | | | 2.66 | 2.37 | 3.83 | Dry | Dry | | | |
| 15 | 13/04/2017 | JMcK | 1.58 | | | | 1.61 | | | | | | | | | | | 2.68 | 2.39 | 3.93 | Dry | Dry | | | |
| 16 | 20/04/2017 | LMCGM JMCK | 1.51 | 1.67 | | | 1.57 | 1.42 | 1.01 | 1.27 | 1.59 | 1.34 | 0.88 | 0.99 | 1.12 | 3.64 | 2.02 | 2.66 | 2.4 | 3.78 | Dry | Dry | 2.12 | | |
| 17 | 25/04/2017 | JMcK | 1.5 | | | | 1.63 | | | | | | | | | | | 2.68 | 2.38 | 3.95 | Dry | Dry | | | |
| 18 | 03/05/2017 | JMcK | 1.41 | | | | 1.62 | | | | | | | | | | | 2.65 | 2.39 | 3.86 | Dry | Dry | | | |
| 19 | 08/05/2017 | JMcK | 1.42 | | | | 1.56 | | | | | | | | | | | 2.65 | 2.39 | 3.85 | Dry | Dry | | | |
| 20 | 15/05/2017 | JMcK | 1.52 | | | | 1.55 | | | | | | | | | | | 2.67 | 2.39 | 3.98 | Dry | Dry | | | |
| 21 | 26/05/2017 | JMcK | 1.6 | | | | 1.52 | | | | | | | | | | | 2.66 | 2.41 | 3.96 | Dry | Dry | | | |
| 22 | 30/05/2017 | LMCGM JMCK | 1.56 | 1.91 | | | 1.52 | 1.57 | 1.26 | 1.86 | 1.87 | 1.89 | 0.94 | 1.04 | 1.06 | 2.44 | 2.12 | 2.66 | 2.39 | 3.97 | Dry | Dry | 2.72 | 0.77 | |
| 23 | 08/06/2017 | JMcK | 2.04 | | | | 1.52 | | | | | | | | | | | | 2.72 | 3.92 | Dry | Dry | | | |
| 24 | 15/06/2017 | JMcK | 1.77 | | | | 1.52 | | | | | | | | | | | 2.67 | 2.42 | 3.95 | Dry | Dry | | | |
| 25 | 21/06/2017 | JMcK | 1.64 | | | | 1.48 | | | | | | | | | | | 2.67 | 2.42 | 3.98 | Dry | Dry | | | |
| 26 | 30/06/2017 | LMCGM JMCK | 1.57 | 1.8 | | | 1.55 | 1.52 | 1.13 | 1.65 | 1.78 | 1.54 | 1.15 | 0.8 | 1.09 | 2.46 | 2.04 | 2.76 | 2.40 | 3.97 | Dry | Dry | 0.23 | 0.53 | |
| Week | Date | Operator | BH 1/1 | BH 2 | BH4A | BH 5 | BH 7b | BH 8 | BH 9 | GW 1 | GW 2 | GW 3 | GW 4 | GW 5 | GW 6 | GW 7 | GW 8 | LT1 | LT2 | LT3 | LT4 | LT5 | RC4 | RC5 | RC6 |

Table 4.2 Tramore Landfill Leachate & Groundwater Levels Q2 2017

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All levels refer to Ordnance Datum
| 1 and 4.3 I famore Lanuin Leachait & Groundwater Levels 03 201 | Table 4.3 | Tramore I | andfill | Leachate | & | Groundwater | Levels | 03 | 201 |
|--|-----------|------------------|---------|----------|---|-------------|--------|----|-----|
|--|-----------|------------------|---------|----------|---|-------------|--------|----|-----|

| Week | Date | Operator | BH 1/1 | BH 2 | BH4A | BH 5 | BH 7b | BH 8 | BH 9 | GW 1 | GW 2 | GW 3 | GW 4 | GW 5 | GW 6 | GW 7 | GW 8 | LT1 | LT2 | LT3 | LT4 | LT5 | RC4 | RC5 | RC6 |
|------|------------|------------|--------|------|------|------|-------|------|------|------|------|------|------|------|------|------|------|------|------|------|-----|-----|-----|------|------|
| 27 | 07/07/2017 | JMcK | 1.52 | | | | 1.50 | | | | | | | | | | | 2.63 | 2.41 | 3.97 | DRY | DRY | | | |
| 28 | 10/07/2017 | JMcK LMcGM | 1.51 | 1.79 | | | 1.51 | 1.37 | 1.06 | 1.47 | 1.5 | 1.54 | 0.89 | 1.01 | 1.83 | 2.38 | 1.73 | 2.66 | 2.39 | 4 | | | 2.2 | 0.42 | 3.45 |
| 29 | XX/07/2017 | | | | | | | | | | | | | | | | | | | | | | | | |
| 30 | XX/07/2017 | | | | | | | | | | | | | | | | | | | | | | | | |
| 31 | XX/07/2017 | | | | | | | | | | | | | | | | | | | | | | | | |
| 32 | XX/08/2017 | | | | | | | | | | | | | | | | | | | | | | | | |
| 33 | XX/08/2017 | | | | | | | | | | | | | | | | | | | | | | | | |
| 34 | XX/08/2017 | | | | | | | | | | | | | | | | | | | | | | | | |
| 35 | XX/08/2017 | | | | | | | | | | | | | | | | | | | | | | | | |
| 36 | XX/09/2017 | | | | | | | | | | | | | | | | | | | | | | | | |
| 37 | XX/09/2017 | | | | | | | | | | | | | | | | | | | | | | | | |
| 38 | XX/09/2017 | | | | | | | | | | | | | | | | | | | | | | | | |
| 39 | XX/09/2017 | | | | | | | | | | | | | | | | | | | | | | | | |
| Week | Date | Operator | BH 1/1 | BH 2 | BH4A | BH 5 | BH 7b | BH 8 | BH 9 | GW 1 | GW 2 | GW 3 | GW 4 | GW 5 | GW 6 | GW 7 | GW 8 | LT1 | LT2 | LT3 | LT4 | LT5 | RC4 | RC5 | RC6 |

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All levels refer to Ordnance Datum

| | Table 4.4 | Tramore | Landfill | Leachate | & | Groundwater | Levels | 04 | 2017 |
|--|-----------|----------------|----------|----------|---|-------------|--------|----|------|
|--|-----------|----------------|----------|----------|---|-------------|--------|----|------|

| Week | Date | Operator | BH 1/1 | BH 2 | BH4A | BH 5 | BH 7b | BH 8 | BH 9 | GW 1 | GW 2 | GW 3 | GW 4 | GW 5 | GW 6 | GW 7 | GW 8 | LT1 | LT2 | LT3 | LT4 | LT5 | RC4 | RC5 | RC6 |
|------|------------|----------|--------|------|------|------|-------|------|------|------|------|------|------|------|------|------|------|------|------|------|-----|-----|------|------|-----|
| 40 | 05/10/2017 | DR | 2.01 | | | | 1.77 | | | | | | | | | | | 2.86 | 2.50 | 4.17 | Dry | Dry | | | |
| 41 | 12/10/2017 | DR | 2.01 | | | | 1.77 | | | | | | | | | | | 2.86 | 2.5 | 4.17 | Dry | Dry | | | |
| 42 | 20/12/2017 | DR | 1.91 | | | | 1.57 | | | | | | | | | | | 2.86 | 2.5 | 4.17 | Dry | Dry | | | |
| 43 | 27/10/2017 | DR | 1.71 | 1.77 | | 1.50 | 1.27 | 1.12 | 0.67 | 1.62 | 1.39 | 1.54 | 0.96 | 0.84 | 1.67 | 2.89 | 2.02 | 2.56 | 2.40 | 3.87 | Dry | Dry | 2.30 | 0.40 | |
| 44 | 03/11/2017 | DR | 2.01 | | | | 1.67 | | | | | | | | | | | 2.86 | 2.50 | 4.17 | Dry | Dry | | | |
| 45 | 10/11/2017 | DR | 1.91 | | | | 1.57 | | | | | | | | | | | 2.86 | 2.50 | 4.17 | Dry | Dry | | | |
| 46 | 17/11/2017 | DR | 2.01 | | | | 1.77 | | | | | | | | | | | 2.76 | 2.4 | 4.17 | Dry | Dry | | | |
| 47 | 23/11/2017 | DR | 1.71 | 1.77 | | | 1.67 | 1.22 | 0.87 | 1.62 | 1.49 | 1.54 | 0.96 | 0.94 | 1.67 | 2.99 | 2.12 | 2.66 | 2.40 | 4.07 | Dry | Dry | 2.30 | 0.60 | |
| 48 | 30/11/2017 | DR | 1.91 | | | | 1.37 | | | | | | | | | | | 2.86 | 2.5 | 4.17 | Dry | Dry | | | |
| 49 | 08/12/2017 | DR | 2.01 | 1.77 | | | 1.77 | 1.32 | 0.87 | 1.52 | 1.59 | 1.44 | 0.86 | 0.74 | 1.37 | 2.29 | 1.92 | 2.86 | 2.50 | 4.17 | Dry | Dry | | | |
| 50 | 15/12/2017 | DR | 1.51 | 1.77 | | | 1.37 | 1.22 | 0.97 | 1.62 | 1.59 | 1.54 | 1.16 | 0.94 | 1.57 | 2.59 | 2.12 | 2.66 | 2.40 | 4.07 | Dry | Dry | 2.20 | 0.60 | |
| 51 | 22/12/2017 | DR | 1.91 | | | | 1.67 | | | | | | | | | | | 2.86 | 2.50 | 4.17 | Dry | Dry | | | |
| 52 | 29/12/2017 | DR | 1.71 | | | | 1.57 | | | | | | | | | | | 2.86 | 2.50 | 4.17 | Dry | Dry | | | |
| Week | Date | Operator | BH 1/1 | BH 2 | BH4A | BH 5 | BH 7b | BH 8 | BH 9 | GW 1 | GW 2 | GW 3 | GW 4 | GW 5 | GW 6 | GW 7 | GW 8 | LT1 | LT2 | LT3 | LT4 | LT5 | RC4 | RC5 | RC6 |

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All levels refer to Ordnance Datum

7.5. Landfill Gas

7.5.1 Introduction

The main landfill gases, Methane and Carbon dioxide, as well as Oxygen, were measured in monitoring boreholes within [BH1/1, BH2, BH7, BH10, RC4, L1, L2, L3, L4, L5] and outside [BH8, BH9, RC5] the landfill area, and in the former civic amenity site area.

7.5.2 Results

Results are presented in tables 7.5.1 to 7.5.4 and figure 7.5.1.

Key parameter – methane

Methane is a product of the breakdown of biodegradable material in the landfill. The methane levels detected during 2014 are presented in figs. 7.5.1a and 7.5.1b below.



Fig 7.5.1a Methane spatial distribution 2017



Fig 7.5.1b Methane temporal trends 2012 - 2017

7.5.3 Discussion

Spatial distribution (Fig 7.5.1a): Methane, consistent with the breakdown or organic waste, was present in some boreholes within the landfill area at levels up to 48% v/v (in LT5). There was no landfill gas detected in the site buildings (local area depot) or at boreholes outside the waste body area.

Temporal trends (fig 7.5.1b): In general, across the landfill, there is a trend of decreasing methane since 2007, and further monitoring will indicate ongoing trends.

| Date | Operator | Gas | Site Hut | BH1/1 | BH2 | BH4 | BH5 | BH7B | BH8 | BH9 | GW 1 | GW 2 | GW3 | GW4 | GW5 | GW6 | GW7 | GW8 | LT1 | LT2 | LT3 | LT4 | LT5 | RC4 | RC5 | RC6A |
|----------------|----------|-----------------|----------|-------|-------|----------|------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|----------|-------|-------|----------|
| | | CH4 | NA | | | | | | | | | | | | | | | | | | | | | | | |
| | | CO ₂ | NA | | | | | | | | | | | | | | | | | | | | | | | |
| 03/01/2017 | JMCK | 02 | NA | | | | | | | | | | | | | | | | | | | | | | | ļ |
| | | Air Pressure | NA | | | | | | | | | | | | | | | | | | | | | | | |
| | | CH4 | NΔ | | | | | | | | | | | | | | | | | | | | | | | |
| | | CO ₂ | NA | | | | | | | | | | | | | | | | | | | | | | | <u> </u> |
| 09/01/2016 | JМСК — | 02 | NA | | | | | | | | | | | | | | | | | | | | | | | |
| | | Air Pressure | NA | | | | | | | | | | | | | | | | | | | | | | | |
| | | CH4 | 31.80 | 0.30 | 0.30 | 0.20 | | 0.30 | 0.20 | 0.30 | 0.20 | 0.20 | 0.30 | 0.20 | 0.20 | 0.20 | 0.30 | 0.20 | 0.20 | 0.30 | 2 10 | 0.30 | 0.20 | 0.30 | 0.30 | NT |
| | IMCCM | CO ₂ | 27.70 | 0.00 | 0.00 | 0.20 | | 0.00 | 0.20 | 0.00 | 0.20 | 0.20 | 0.00 | 0.20 | 0.00 | 1.70 | 0.00 | 0.20 | 0.20 | 0.00 | 0.80 | 0.00 | 0.00 | 1.60 | 0.00 | NT |
| 16/01/2017 | JMCGM | 02 | 1.00 | 20.00 | 20.40 | 20.10 | | 20.30 | 20.10 | 20.40 | 20.20 | 20.20 | 20.30 | 20.30 | 20.40 | 19.80 | 20.10 | 20.20 | 20.40 | 20.20 | 20.00 | 20.40 | 20.40 | 18.60 | 20.20 | NT |
| | | Air Pressure | 1023 | 1023 | 1023 | 1023 | 1023 | 1023 | 1023 | 1023 | 1023 | 1023 | 1023 | 1023 | 1023 | 1023 | 1023 | 1023 | 1023 | 1023 | 1023 | 1023 | 1023 | 1023 | 1023 | 1023 |
| | | CH4 | 31.80 | | | | | | | | | | | | | | | | | | | | | | | <u> </u> |
| | | CO ₂ | 27.70 | | | | | | | | | | | | | | | | | | | | | | | <u> </u> |
| 23/01/2017 | ЈМСК | O ₂ | 1.00 | | | | | | | | | | | | | | | | | | | | | | | |
| | | Air Pressure | 1023 | | | | | | | | | | | | | | | | | | | | | | | |
| | | CH4 | 34.40 | | | | | | | | | | | | | | | | | | | | | | | |
| | | CO ₂ | 28.90 | | | | | | | | | | | | | | | | | | | | | | | |
| 30/01/2017 | JMCK | 02 | 0.40 | | | | | | | | | | | | | | | | | | | | | | | |
| | | Air Pressure | 995 | | | | | | | | | | | | | | | | | | | | | | | |
| | | CH4 | 31.30 | | | | | | | | | | | | | | | 1 | | | | | | | | |
| | | CO2 | 26.80 | | | | | | | | | | | | | | | | | | | | | | | |
| 01/02/2017 | JMCK | 02 | 1.20 | | | | | | | | | | | | | | | | | | | | | | | |
| | | Air Pressure | 1016 | | | | | | | | | | | | | | | | | | | | | | | |
| | | CH4 | 29.90 | | | | | | | | | | | | | | | | | | | | | | | |
| 0.5/0.5/5.04.5 | | CO ₂ | 26.20 | | | | | | | | | | | | | | | | | | | | | | | |
| 07/02/2017 | JMCK | 02 | 1.80 | | | | | | | | | | | | | | | | | | | | | | | ļ |
| | | Air Pressure | 1010 | | | | | | | | | | | | | | | | | | | | | | | |
| | | CH ₄ | 30.5 | | | | | | | | | | | | | | | | | | | | | | | |
| 14/02/2017 | LMCGM | CO ₂ | 26.9 | | | | | | | | | | | | | | | | | | | | | | | |
| 14/02/2017 | JMCK | 02 | 0.8 | | | | | | | | | | | | | | | | | | | | | | | ļ |
| | | Air Pressure | 1020 | | | | | | | | | | | | | | | | | | | | | | | |
| | | CH ₄ | 30.5 | 0.20 | 0.30 | 0.20 | | 0.30 | 0.20 | 0.20 | 0.20 | 0.20 | 0.20 | 0.30 | 0.30 | 0.30 | 0.20 | 0.20 | 0.20 | 0.30 | 2.60 | 0.30 | 0.20 | 0.30 | 0.20 | NT |
| 20/02/2017 | | CO ₂ | 26.9 | 0.10 | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.10 | 1.30 | 0.00 | 0.00 | 3.30 | 0.00 | NT |
| 20/02/2017 | | 02 | 0.8 | 19.90 | 20.00 | 19.90 | | 19.90 | 19.90 | 20.00 | 20.00 | 19.90 | 19.90 | 20.00 | 20.00 | 20.00 | 20.00 | 20.00 | 20.00 | 20.00 | 17.00 | 20.00 | 20.00 | 16.20 | 20.00 | NT |
| | | Air Pressure | 1020 | 1020 | 1020 | 1020 | 1020 | 1020 | 1020 | 1020 | 1020 | 1020 | 1020 | 1020 | 1020 | 1020 | 1020 | 1020 | 1020 | 1020 | 1020 | 1020 | 1020 | 1020 | 1020 | 1020 |
| | | CH4 | 28.10 | | | | | | | | | | | | | | | | | | | | | | | ļ |
| 06/03/2017 | | 0 | 26.20 | | | | | | | | | | | | | | | | | | | | | | | |
| | | 4 in Dr | 1.90 | | | | | | | | | | | | | | | | | | | | | | | |
| | | Air Pressure | 1010 | | | | | | | | | | | | | | | | | | | | | | | l |
| | | | 29.60 | | | | | | | | | | | | | | | | | | | | | | | |
| 10/03/2017 | | 02 | 0.90 | | | | | | | | | | | | | | | | | | | | | | | |
| | | Air Proceuro | 1020 | | | | | | | | | | | | | | | | | | | | | | | |
| | | CII | 1020 | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 28.1 | | | | | | | | | | | | | | | | | | | | | | | <u> </u> |
| 13/03/2017 | | 02 | 1.2 | | | <u> </u> | | | | | | | | | | | | | | | | | <u> </u> | | | <u> </u> |
| | | Air Pressure | 1021 | | | | | 1 | | | | | | | | 1 | | | | | | | | | | |
| | | СШ | 1021 | 0.20 | 0.20 | 0.20 | | 0.40 | 0.20 | 0.20 | 0.20 | 0.20 | 0.20 | 0.20 | 0.20 | 0.20 | 0.20 | 0.20 | 0.20 | 0.20 | 0.70 | 0.20 | 0.20 | 0.40 | 0.20 | NT |
| | | CO2 | 20.1 | 0.30 | 0.30 | 0.30 | | 0.40 | 0.30 | 0.30 | 0.30 | 0.30 | 0.30 | 0.30 | 0.30 | 1.60 | 0.30 | 0.30 | 0.30 | 0.30 | 0.70 | 0.30 | 0.30 | 0.40 | 0.30 | NT |
| 23/03/2017 | | 02 | 1.4 | 19.80 | 20.00 | 19.90 | | 19.70 | 19.80 | 20.30 | 19.90 | 19.90 | 19.90 | 20.30 | 20.30 | 19.50 | 19.80 | 20.10 | 20.20 | 20.20 | 20.10 | 20.30 | 20.10 | 20.10 | 19.90 | NT |
| | | Air Pressure | 1018 | 1018 | 1018 | 1018 | 1018 | 1018 | 1018 | 1018 | 1018 | 1018 | 1018 | 1018 | 1018 | 1018 | 1018 | 1018 | 1018 | 1018 | 1018 | 1018 | 1018 | 1018 | 1018 | 1018 |
| Date | Operator | Gas | Site Hut | BH1/1 | BH2 | BH4 | BH5 | BH7B | BH8 | BH9 | GW 1 | GW 2 | GW3 | GW4 | GW5 | GW6 | GW7 | GW8 | LT1 | LT2 | LT3 | LT4 | LT5 | RC4 | RC5 | RC6A |

Table 7.5.1Gas Levels Q1 2017

| Week No | Date | Operator | Gas | Site Hut | BH1/1 | BH2 | RH4 | RH5 | BH7B | RH8 | RH9 | GW1 | GW2 | GW3 | GW4 | GW5 | GW6 | GW7 | GW8 | LT1 | LT2 | LT3 | LT4 |
|---------|------------|----------|-----------------------|----------|----------------|-------|-------|----------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|----------|
| WEEKING | Dau | Operator | CH | 27 10 | D 111/1 | DII2 | DII4 | DIIS | DII/D | DIIO | | 01 | 02 | 0.13 | 04 | 0.13 | 0.00 | 0/ | 0.00 | 1.11 | 112 | 115 | 1.14 |
| | | | CO ₂ | 27.10 | | | | | | | | | | | | | | | | | | | |
| 14 | 04/04/2017 | | 02 | 1 30 | | | | | | | | | | | | | | | | | | | |
| | | | Ain Droccuro | 1022 | | | | | | | | | | | | | | | | | | | |
| | | | AIT Pressure | 1032 | | | | | | | | | | | | | | | | | | | |
| | | | CH ₄ | 27.70 | | | | | | | | | | | | | | | | | | | |
| 15 | 12/04/2017 | | CO ₂ | 24.40 | | | | | | | | | | | | | | | | | | | |
| 15 | 15/04/2017 | | O ₂ | 1.90 | | | | | | | | | | | | | | | | | | | |
| | | | Air Pressure | 1021 | | | | | | | | | | | | | | | | | | | |
| | | | CH4 | 25.00 | 0.80 | 0.30 | 0.30 | | 0.50 | 0.30 | 0.30 | 0.30 | 0.30 | 0.30 | 0.30 | 0.20 | 0.80 | 0.30 | 0.30 | 0.30 | 0.30 | 5.10 | 0.30 |
| | | | CO2 | 23.80 | 3.00 | 0.00 | 0.00 | | 0.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.20 | 1.10 | 0.00 | 0.00 | 0.00 | 0.00 | 2.30 | 0.00 |
| 16 | 20/04/2017 | | O ₂ | 21.10 | 14.00 | 19.80 | 19.80 | | 19.00 | 19.90 | 19.90 | 19.90 | 19.90 | 19.90 | 19.90 | 19.70 | 18.90 | 19.70 | 19.70 | 19.80 | 19.80 | 18.50 | 19.80 |
| | | | Air Pressure | 1036 | | | | | | | | | | | | | | | | | | | |
| | | | CH4 | 29.70 | | | | | | | | | | | | | | | | | | | |
| | | | CO ₂ | 28.70 | | | | <u> </u> | | | | | | | | | | | | | | | |
| 17 | 24/04/2017 | | 02 | 1.80 | | | | | | | | | | | | | | | | | | | |
| | | | Air Pressure | 1020 | | | | | | | | | | | | | | | | | | | |
| | | | СЦ | 1020 | | | | | | | | | | | | | | | | | | | |
| | | | | 32.20 | | | | | | | | | | | | | | | | | | | |
| 18 | 03/05/2017 | _ | 02 | 22.80 | | | | | | | | | | | | | | | | | | | |
| | | | Ain Duoceuno | 1.50 | | | | | | | | | | | | | | | | | | | |
| | | | All Flessure | 1030 | | | | | | | | | | | | | | | | | | | |
| | | | CH4 | 30.60 | | | | | | | | | | | | | | | | | | | |
| 19 | 08/05/2017 | | 0 | 22.50 | | | | | | | | | | | | | | | | | | | |
| | | | 02 | 1.30 | | | | | | | | | | | | | | | | | | | |
| | | | Air Pressure | 1030 | | | | | | | | | | | | | | | | | | | |
| | | | CH ₄ | 31.90 | | | | | | | | | | | | | | | | | | | ļ |
| 20 | 15/05/2017 | | CO2 | 23.10 | | | | | | | | | | | | | | | | | | | Ļ |
| | 10/00/2017 | | 02 | 1.20 | | | | | | | | | | | | | | | | | | | |
| | | | Air Pressure | 1013 | | | | | | | | | | | | | | | | | | | |
| | | | CH4 | 32.70 | 0.90 | 0.10 | 0.00 | | 0.20 | 0.00 | 1.37 | 0.10 | 0.10 | 0.10 | 0.10 | 0.10 | 0.10 | 0.10 | 0.20 | 0.10 | 0.10 | 2.90 | 0.10 |
| 21 | 20/05/2017 | | CO ₂ | 22.80 | 1.70 | 0.00 | 0.10 | | 0.10 | 0.00 | 0.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.10 | 5.10 | 0.00 | 0.10 | 0.00 | 0.00 | 1.20 | 0.00 |
| 21 | 30/05/2017 | | 02 | 1.60 | 17.70 | 20.90 | 20.00 | | 20.60 | 20.90 | 21.20 | 21.00 | 21.00 | 21.00 | 21.10 | 21.00 | 14.20 | 21.00 | 20.70 | 21.10 | 21.10 | 20.20 | 21.20 |
| | | | Air Pressure | 1017 | | | | | | | | | | | | | | | | | | | |
| | | | CH4 | | | | | | | | | | | | | | | | | | | | |
| | | | CO ₂ | | | | | | | | | | | | | | | | | | | | |
| 22 | 29/05/2017 | | 02 | | | | | | | | | | | | | | | | | | | | |
| | | | Air Pressure | | | | | | | | | | | | | | | | | | | | |
| | | | CH4 | 36.50 | | | | | | | | | | | | | | | | | | | |
| | | | CO ₂ | 25.80 | | | | | | | | | | | | | | | | | | | |
| 23 | 08/06/2017 | | O ₂ | 1.10 | | | | | | | | | | | | | | | | | | | |
| | | | Air Pressure | 1002 | | | | | | | | | | | | | | | | | | | |
| | | | CH4 | 24.90 | | | | | | | | | | | | | | | | | | | |
| | | | CO ₂ | 24.10 | | | | | | | | | | | | | | | | | | | <u> </u> |
| 24 | 15/06/2017 | | O ₂ | 1.90 | | | | | | | | | | | | | | | | | | | |
| | | | Air Pressure | 1015 | | | | | | | | | | | | | | | | | | | |
| | | | CH. | 24.00 | | | | | | | | | | | | | | | | | | | |
| | | | CO2 | 34.90 | | | | | | | | | | | | | | | | | | | |
| 25 | 21/06/2017 | | 02 | 23.70 | | | | <u> </u> | | | | | | | | | | | | | | | |
| | | | Air Pressure | 1012 | | | | | | | | | | | | | | | | | | | |
| | | | CII | 1013 | 0.42 | 0.10 | 0.00 | | 0.22 | 0.42 | 0.00 | 0.10 | 0.10 | 0.10 | 0.70 | 0.70 | 0.00 | 0.00 | 0.00 | 0.50 | 4.00 | 0.00 | 0.50 |
| | | | CH4 | 35.80 | 0.10 | 0.10 | 0.00 | | 0.20 | 0.10 | 0.80 | 0.10 | 0.10 | 0.10 | 0.70 | 0.70 | 0.30 | 0.30 | 0.20 | 0.50 | 1.00 | 0.30 | 0.50 |
| 26 | 26/06/2017 | | 0, | 24.70 | 20.90 | 20.00 | 20.00 | <u> </u> | 20.90 | 20.60 | 21.00 | 20.90 | 20.90 | 20.00 | 20.90 | 20.90 | 20.80 | 20.80 | 20.00 | 20.70 | 20.90 | 21.00 | 0.70 |
| | | | Air Processo | 1.39 | 20.00 | 20.90 | 20.00 | 1012 | 20.00 | 20.00 | 21.00 | 20.00 | 20.90 | 20.90 | 20.00 | 20.00 | 20.00 | 20.00 | 20.30 | 20.70 | 20.00 | 21.00 | 20.30 |
| | | | ani i ressure | 1013 | 1013 | 1013 | 1013 | 1013 | 1013 | 1013 | 1013 | 1013 | 1013 | 1013 | 1013 | 1013 | 1013 | 1013 | 1013 | 1013 | 1013 | 1013 | 1013 |
| Week No | Date | Operator | Gas | Site Hut | BH1/1 | BH2 | BH4 | BH5 | BH7B | BH8 | BH9 | GW1 | GW 2 | GW3 | GW4 | GW5 | GW6 | GW7 | GW8 | LT1 | LT2 | LT3 | LT4 |

Table 7.5.2 Gas Levels Q2 2017

| LT5 | RC4 | RC5 | RC6A |
|-------|-------|-------|-------|
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| 0.30 | 0.30 | 0.30 | 0.30 |
| 19.00 | 19.00 | 19.00 | 19.00 |
| 15.00 | 15.50 | 19.90 | 15.50 |
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| 0.10 | 0.10 | 0.10 | |
| 0.00 | 0.00 | 0.00 | |
| 21.10 | 21.10 | 21.10 | |
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| 0.50 | 0.10 | 0.20 | |
| 1.20 | 0.00 | 1.00 | |
| 20.70 | 20.90 | 20.70 | |
| 1013 | 1013 | 1013 | 1013 |
| LT5 | RC4 | RC5 | RC6A |

Week No Operator Gas Site Hut BH1/1 BH2 BH4 BH5 BH7B BH8 BH9 GW1 GW2 GW3 GW4 GW5 GW6 GW7 GW8 LT1 LT2 LT3 LT4 Date СН₄ 32.50 CO₂ 20.10 27 07/07/2017 02 2.90 1019 Air Pressure CH₄ 35.80 CO₂ 24.70 10/07/2017 28 02 1.91 Air Pressure 1012 CH₄ CO_2 17/07/2017 29 **O**₂ Air Pressure CH₄ CO₂ 30 24/07/2017 **O**₂ Air Pressure CH₄ CO₂ 31 31/07/2017 O_2 Air Pressure CH₄ CO₂ 32 07/08/2017 02 Air Pressure CH₄ CO₂ 33 14/08/2017 O_2 Air Pressur CH₄ CO₂ 34 21/08/2017 **O**₂ Air Pressur CH₄ CO₂ 35 28/08/2017 **O**₂ Air Pressure CH₄ CO₂ 36 04/09/2017 O_2 Air Pressur CH₄ CO2 11/09/2017 37 O_2 Air Pressure CH₄ CO₂ 38 18/09/2017 O_2 Air Pressure CH4 CO_2 25/09/2017 39 **O**₂

Air Pressure

Operator

Week No

Date

Table 7.5.3Gas Levels Q3 2017

| Gas | Site Hut | BH1/1 | BH2 | BH4 | BH5 | BH7B | BH8 | BH9 | GW1 | GW 2 | GW3 | GW4 | GW5 | GW6 | GW7 | GW8 | LT1 | LT2 | LT3 | LT4 | LT5 | RC4 | RC5 | RC6A |
|-----------------------|----------|-------|-----|-----|-----|------|-----|-----|------|------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|------|
| CH ₄ | 32.50 | | | | | | | | | | | | | | | | | | | | | | | |
| CO ₂ | 20.10 | | | | | | | | | | | | | | | | | | | | | | | |
| 02 | 2.90 | | | | | | | | | | | | | | | | | | | | | | | |
| ir Pressure | 1019 | | | | | | | | | | | | | | | | | | | | | | | |
| CH ₄ | 35.80 | | | | | | | | | | | | | | | | | | | | | | | |
| CO ₂ | 24.70 | | | | | | | | | | | | | | | | | | | | | | | |
| O_2 | 1.91 | | | | | | | | | | | | | | | | | | | | | | | |
| ir Pressure | 1012 | | | | | | | | | | | | | | | | | | | | | | | |
| CH ₄ | | | | | | | | | | | | | | | | | | | | | | | | |
| CO ₂ | | | | | | | | | | | | | | | | | | | | | | | | |
| O ₂ | | | | | | | | | | | | | | | | | | | | | | | | |
| ir Pressure | | | | | | | | | | | | | | | | | | | | | | | | |
| CH ₄ | | | | | | | | | | | | | | | | | | | | | | | | |
| CO ₂ | | | | | | | | | | | | | | | | | | | | | | | | |
| 02 | | | | | | | | | | | | | | | | | | | | | | | | |
| ir Pressure | | | | | | | | | | | | | | | | | | | | | | | | |
| CH ₄ | | | | | | | | | | | | | | | | | | | | | | | | |
| 02 | | | | | | | | | | | | | | | | | | | | | | | | |
| ir Proceuro | | | | | | | | | | | | | | | | | | | | | | | | |
| CU | | | | | | | | | | | | | | | | | | | | | | | | |
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| 02 | | | | | | | | | | | | | | | | | | | | | | | | |
| ir Pressure | | | | | | | | | | | | | | | | | | | | | | | | |
| CH4 | | | | | | | | | | | | | | | | | | | | | | | | |
| CO ₂ | | | | | | | | | | | | | | | | | | | | | | | | |
| 02 | | | | | | | | | | | | | | | | | | | | | | | | |
| ir Pressure | | | | | | | | | | | | | | | | | | | | | | | | |
| CH4 | | | | | | | | | | | | | | | | | | | | | | | | |
| CO ₂ | | | | | | | | | | | | | | | | | | | | | | | | |
| O ₂ | | | | | | | | | | | | | | | | | | | | | | | | |
| ir Pressure | | | | | | | | | | | | | | | | | | | | | | | | |
| CH ₄ | | | | | | | | | | | | | | | | | | | | | | | | |
| CO ₂ | | | | | | | | | | | | | | | | | | | | | | | | |
| 02 | | | | | | | | | | | | | | | | | | | | | | | | |
| Ir Pressure | | | | | | | | | | | | | | | | | | | | | | | | |
| CH ₄ | | | | | | | | | | | | | | | | | | | | | | | | |
| 02 | | | | | | | | | | | | | | | | | | | | | | | | |
| ir Pressure | | | | | | | | | | | | | | | | | | | | | | | | |
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| CO ₂ | | | | | | | | | | | | | | | | | | | | | | | | |
| O ₂ | | | | | | | | | | | | | | | | | | | | | | | | |
| ir Pressure | | | | | | | | | | | | | | | | | | | | | | | | |
| CH ₄ | | | | | | | | | | | | | | | | | | | | | | | | |
| CO ₂ | | | | | | | | | | | | | | | | | | | | | | | | |
| 02 | | | | | | | | | | | | | | | | | | | | | | | | |
| ir Pressure | | | | | | | | | | | | | | | | | | | | | | | | |
| CH4 | | | | | | | | | | | | | | | | | | | | | | | | |
| CO ₂ | | | | | | | | | | | | | | | | | | | | | | | | |
| 02 | | | | | | | | | | | | | | | | | | | | | | | | |
| ir Pressure | | | | | | | | | | | | | | | | | | | | | | | | |
| Gas | Site Hut | BH1/1 | BH2 | BH4 | BH5 | BH7B | BH8 | BH9 | GW 1 | GW 2 | GW3 | GW4 | GW5 | GW6 | GW7 | GW8 | LT1 | LT2 | LT3 | LT4 | LT5 | RC4 | RC5 | RC6A |

Table 7.5.4Gas Levels Q4 2017

| Wook No | Data | Operator | Cas | Site Hut | BH1/1 | BH3 | BH4 | BH2 | BH7B | BH8 | B HO | CW1 | CW2 | CW3 | CW4 | CW5 | CW6 | CW7 | CW8 | I T1 | итэ | 1 173 | I T4 | I T5 | PC4 | PC5 | PC6A |
|---------|------------|----------|-----------------|----------|-------|-------|------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|----------|
| WEEK NO | Date | Operator | Gas | | БП1/1 | DH2 | DII4 | впэ | вп/в | БПо | БПЭ | GWI | GW 2 | GWS | 6114 | GWS | GWO | GW/ | Gwo | | | L13 | L14 | L15 | KC4 | КСЭ | KCOA |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | | | | | | |
| 40 | 02/10/2017 | DR | | 0.00 | | | | | | | | | | | | | | | | | | | | | | | |
| | 02/10/2017 | Dir | 02 | 20.90 | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Air Pressure | 1008 | | | | | | | | | | | | | | | | | | | | | | | |
| | | | СН | 0.00 | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | | | | | | |
| 41 | 09/10/2017 | DR | 0 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 20.90 | | | | | | | | | | | | | | | | | | | | | | | |
| | | | AIT Pressure | 1008 | | | | | | | | | | | | | | | | | | | | | | | - |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | | | | | | |
| 42 | 12/10/2017 | DR — | 0. | 0.00 | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Air Proceuro | 20.90 | | | | | | | | | | | | | | | | | | | | | | | |
| | | | CH. | 1008 | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | | | | | | |
| 43 | 20/10/2017 | DR — | 0 | 20.00 | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Air Prossure | 20.90 | | | | | | | | | | | | | | | | | | | | | | | |
| | | | CH | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1 70 | 0.00 | 0.00 | 0.00 | 0.00 | 20.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| | | | CO2 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.70 | 0.00 | 0.00 | 0.00 | 0.00 | 10.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 44 | 27/10/2017 | DR — | 02 | 21.00 | 21.00 | 21.00 | | 21.00 | 21.00 | 21.00 | 21.00 | 21.00 | 21.00 | 21.00 | 21.00 | 15.00 | 21.00 | 21.00 | 21.00 | 21.00 | 12 50 | 21.00 | 21.00 | 21.00 | 21.00 | 21.00 | |
| | | | Air Pressure | 1040 | 1040 | 1040 | | 1040 | 1040 | 1040 | 1040 | 10/0 | 10/0 | 1040 | 1040 | 1040 | 1040 | 1040 | 1040 | 1040 | 10/0 | 1040 | 10/0 | 1040 | 1040 | 1040 | |
| | | | CH4 | 0.00 | 1040 | 1040 | | 1040 | 1040 | 1040 | 1040 | 1040 | 1040 | 1040 | 1040 | 1040 | 1040 | 1040 | 1040 | 1040 | 1040 | 1040 | 1040 | 1040 | 1040 | 1040 | |
| | | | CO ₂ | 0.00 | | | | | | | | | | | | | | | | | | | | | | | |
| 45 | 06/11/2017 | DR — | 02 | 21.00 | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Air Pressure | 1017 | | | | | | | | | | | | | | | | | | | | | | | |
| | | | CH ₄ | 0.00 | | | | | | | | | | | | | | | | | | | | | | | 1 |
| | | | CO ₂ | 0.00 | | | | | | | | | | | | | | | | | | | | | | | |
| 46 | 13/11/2017 | DR — | 02 | 20.90 | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Air Pressure | 1007 | | | | | | | | | | | | | | | | | | | | | | | |
| | | | CH4 | 0.00 | 0.00 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12.20 | 0.00 | 0.00 | 0.00 | 0.00 | |
| | | | CO ₂ | 0.00 | 0.00 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.60 | 0.00 | 0.00 | 0.00 | 0.00 | 5.20 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 47 | 23/11/2017 | DR — | 02 | 20.90 | 20.90 | 20.90 | | | 20.90 | 20.90 | 20.90 | 20.90 | 20.90 | 20.90 | 20.90 | 20.90 | 20.40 | 20.90 | 20.90 | 20.90 | 20.90 | 16.40 | 20.90 | 20.90 | 20.90 | 20.90 | |
| | | | Air Pressure | 1002 | 1002 | 1002 | | | 1002 | 1002 | 1002 | 1002 | 1002 | 1002 | 1002 | 1002 | 1002 | 1002 | 1002 | 1002 | 1002 | 1002 | 1002 | 1002 | 1002 | 1002 | |
| | | | CH4 | 0.00 | | | | | | | | | | | | 1 | | | | | | | | | | | |
| 40 | 25/11/2015 | DD | CO ₂ | 0.00 | | | | | | | | | | | | | | | | | | | | | | | |
| 48 | 27/11/2017 | DR — | O ₂ | 20.90 | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Air Pressure | 1007 | | | | | | | | | | | | | | | | | | | | | | | |
| | | | CH4 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | |
| 40 | 04/12/2017 | DP | CO ₂ | 0.00 | | | | | | | | | | | | | | | | | | | | | | | |
| 49 | 04/12/2017 | DK — | 02 | 20.90 | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Air Pressure | 1025 | | | | | | | | | | | | | | | | | | | | | | | |
| | | | CH ₄ | 0.00 | 0.00 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12.20 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 50 | 15/12/2017 | DR — | CO2 | 0.00 | 0.00 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.60 | 0.00 | 0.00 | 0.00 | 0.00 | 5.20 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 50 | 15/12/2017 | DK | O ₂ | 20.90 | 20.90 | 20.90 | | | 20.90 | 20.90 | 20.90 | 20.90 | 20.90 | 20.90 | 20.90 | 20.90 | 20.40 | 20.90 | 20.90 | 20.90 | 20.90 | 16.40 | 20.90 | 20.90 | 20.90 | 20.90 | |
| | | | Air Pressure | 998 | 998 | 998 | | | 998 | 998 | 998 | 998 | 998 | 998 | 998 | 998 | 998 | 998 | 998 | 998 | 998 | 998 | 998 | 998 | 998 | 998 | |
| | | | CH4 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | |
| 51 | 23/12/2017 | DR — | CO ₂ | 0.00 | | | | | | | | | | | | | | | | | | | | | | | |
| 51 | 20/12/2017 | DR | O ₂ | 20.90 | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Air Pressure | 1024 | | | | | | | | | | | | | | | | | | | | | | | <u> </u> |
| | | | CH ₄ | 0.00 | | | | | | | | | | | | | | | | | | | | | | | |
| 52 | 29/12/2017 | DR — | CO ₂ | 0.00 | | | ļ | | | | | | | | | | | | | | | | | | | | Ļ |
| | | | 02 | 20.90 | ļ | | I | | | | | | | | ļ | | ļ | | | | | | | ļ | I | | |
| | | | Air Pressure | 983 | ļ | ļ | ļ | ļ | ļ | ļ | | | | ļ | ļ | ļ | ļ | | | | | | | ļ | ļ | | |
| Week No | Date | Operator | Gas | Site Hut | BH1/1 | BH2 | BH4 | BH5 | BH7B | BH8 | BH9 | GW 1 | GW 2 | GW3 | GW4 | GW5 | GW6 | GW7 | GW8 | LT1 | LT2 | LT3 | LT4 | LT5 | RC4 | RC5 | RC6A |

7.6 NOISE

7.6.1 Introduction

Noise monitoring was not carried out during the reporting period as there was little or no activity on site throughout the year. The most recent results for the site are attached. Activity on the site has decreased significantly since this round of testing and the licensee will formally apply to the Agency to have the noise monitoring requirements of the licence reviewed.

Daytime noise levels were recorded on 13/4/12 at two locations at Tramore Landfill Site, B1 and B2, as specified in the licence monitoring schedule D. These locations are shown in appendix 1. There are limits of 55 dB Leq(30) daytime, and 45 dB Leq(30) night-time imposed as a condition of the licence.

A Cirrus 800A Sound Level Meter was used. The meter was calibrated and checked with a 94 dB calibrator before and after each measurement. Broadband and Frequency Band analysis measurements were conducted at each location. A summary of 2012 results is presented in table 7.6.1, below. Noise monitoring at the landfill was not possible during 2016 due to extensive heavy machinery movements associated with rock armoury and car parking works on the adjoining stretch of beach and adjacent to the main entrance to the site.

7.6.2 Summary of 2014 Results / Discussion

| Site | Date of | Time of | L(A)eq[30mins]dB |
|------|------------|-----------------|------------------|
| | Monitoring | commencement of | |
| | | monitoring | |
| B1 | 28/5/14 | 13.13 | 57.5 |
| | | | |
| B2 | 28/5/14 | 14.03 | 60.2 |
| | | | |

Table 7.6.1 Summary of noise measurements at Tramore landfill 28/5/14.

Average noise levels, LAEQ(30), at sites B1 and B2 were above the daytime limits of 55dB. As the landfill was not operating, this was deemed due to background and traffic noise. Night-time measurements were not made, as the landfill is not operational outside of daytime hours.



B1 1/3 Octave Noise Analysis, (A weighting) 28/5/14



B2 1/3 Octave Noise Analysis, (A weighting) 28/5/14

Frequency analysis at sites B1 and B2 indicated a broad range of frequencies, consistent with a variety of noise sources, such as wind and machinery and traffic. Some low frequency noise, of unknown origin but perhaps the noise from the seashore, at location B1 was evident. A single tone around 250hz at B2 was detected, source unknown.

7.7 ANALYSIS OF ESTUARINE BENTHIC MACROFAUNA

Sampling of estuarine macrofauna and sediment was not possible during 2014 due to adverse weather conditions during field surveys. Results from the December 2011 surveys are presented below.

7.7.1 CHEMICAL ANALYSIS

7.7.1.1 METHODS

Shellfish samples – cockles (*Ceracostaderma edule*) and mussels (*Mytilis edulis*) were taken from the backstrand, within 200 metres of the landfill, on 7/12/2011.

Approximately 50 adult individuals of each type were sampled along the sampling zone, figure 7.8.1. These individuals were mixed well and a subset of 15 individuals of each type was taken for processing and testing.

Shellfish were depurated overnight in clean aerated seawater, before de-shelling. The flesh was blotted dry, and dried at 60degC for 3 days. The dried flesh was ground to powder at Waterford County Council's laboratory and portions were analysed for metals at Environmental Laboratory Services, Cork. QUASIMEME³ reference materials were processed with the samples. Only results which satisfied the QUASIMEME criteria for accuracy are included in this report.



Fig 7.8.1. Tramore backstrand shellfish and sediment sampling areas

7.7.1.2 RESULTS

Results of analysis are presented in table 1.

| PARAMETER | Cockle flesh Cardium edule | Mussel flesh Mytilis edulis | Shellfish Stand | ı Quality ards * |
|-----------|-------------------------------|--------------------------------|---------------------------------|-----------------------|
| weight * | December 2011 | December 2011 | EU Regulation 221/2002/EC | SI No. 268 of 2006 |
| Arsenic | 2.8 | 4.4 | | 5.6 |
| Cadmium | 0.098 | 0.279 | 1 | 0.93 |
| Lead | 0.294 | 0.465 | 1.5 | 1.4 |
| Zinc | 40.5 | 49.9 | | 744 |

Table 7.8.1. Trace metal concentrations in shellfish samples from Tramore inner backstrand, December 2011 mg/Kg wet weight

7.7.1.3 COMPARISON WITH STANDARDS

*EU Commission Regulation 466/2001/EC (as amended by Regulation 221/2002/EC) came into effect on 5th April 2002. This set maximum levels for mercury, cadmium and lead in bivalve molluscs of 0.5mg kg⁻¹, 1mg kg⁻¹, and 1.5mg kg⁻¹ wet weight respectively.

The EC (Quality of shellfish waters) Regulations, SI No. 268 of 2006 contains guidelines values for heavy metals in shellfish flesh. These standards are specified as dry weight and corresponding wet weight values have been calculated for inclusion in table 7.8.1 above.

Discussion

The metals levels in mussel and cockle samples from Tramore backstrand in December 2011 complied with EU and national shellfish quality standards. There were no activities carried out onon site which should cause a change in this status.

7.7.1.4 TRENDS AND COMPARISON WITH PREVIOUS RESULTS

The results obtained for mussels and cockles in the 2011 survey are presented in figure 7.7.2 below for comparison with previous results for this site.





7.7.1.5 Discussion

Results for 2011 were similar to previous years. Some minor fluctuations from year to year are apparent, but there is no clear trend and the differences are likely due to natural variations. There were no activities carried out on-on site which should cause a change in this status.

7.7.1.6 COMPARISON WITH OTHER SITES

Trace metal concentrations in mussel samples from Tramore inner backstrand are compared in table 7.8.2 with levels found in the following surveys;

- a) Marine Institute survey of 25 shellfish growing areas around the Irish coast, sampled 2004 and 2005.
- b) EPA surveys of Waterford and Wexford Harbours, 2004 and 2005.

Table 7.7.2. Trace metal concentrations in mussels from Tramore backstrand, and at other estuarine and coastal sites

| | Tramore inner | Wexford | Waterford | Metals lev | els in musso | el samples |
|--|--|---|--|------------------------------|-----------------------------|-------------------------------------|
| | backstrand | Harbour, | Harbour | from 25 | locations on | the Irish |
| | | | | | coast, | |
| | | | | Marin | e Institute S | urveys |
| mg/kg wet | | EPA | EPA | | 2004 - 2005 | |
| weight | | survey, | survey, | | Refs 1 and 2 | |
| | | Ref 3 | Ref 3 | | | |
| | | 2004 | 2005 | | | |
| | | 34 64 | 34 04 | 3.6 | 0.0 07 11 | 3.6 |
| | 07 December 2011 | Mean of 4 | Mean of 4 | Mean | 90% ile | Max |
| | 07 December 2011 | samples | Mean of 4 samples | Mean | 90% ile | Max |
| Arsenic | 4.43 | Mean of 4 samples 3.6 | Mean of 4 samples 2.6 | Nean | 90% ile | Max |
| Arsenic Cadmium | 4.43 0.28 | Samples 3.6 0.3 | Mean of 4 samples 2.6 0.25 | 0.15 | 90% ile 0.2 | Max 0.35 |
| Arsenic Cadmium Chromium | 07 December 2011 4.43 0.28 0.93 | Mean of 4 samples 3.6 0.3 4 | Mean of 4 samples 2.6 0.25 1.4 | 0.15 0.18 | 0.2 0.33 | 0.35 0.66 |
| Arsenic Cadmium Chromium Copper | 07 December 2011 4.43 0.28 0.93 NR | Mean of 4 samples 3.6 0.3 4 2.2 | Mean of 4 samples 2.6 0.25 1.4 2.9 | 0.15 0.18 1.39 | 0.2 0.33 1.57 | Max 0.35 0.66 1.97 |
| Arsenic Cadmium Chromium Copper Lead | 07 December 2011 4.43 0.28 0.93 NR 0.47 | Mean of 4 samples 3.6 0.3 4 2.2 1.3 | Mean of 4 samples 2.6 0.25 1.4 2.9 2.1 | 0.15 0.18 1.39 0.23 | 0.2 0.33 1.57 0.52 | Max 0.35 0.66 1.97 0.85 |

7.7.1.7 Discussion

Metals levels recorded in Tramore backstrand mussels in December 2011 were similar to that found at other estuarine and coastal sites around the country. There were no activities carried out on-on site which should cause a change in this status.

7.7.2 MICROBIOLOGICAL ANALYSIS

7.7.2.1 Methods

Samples of cockles and mussels were collected as described in section 7.8.1.1 above. Testing of intervalvular fluids for faecal coliforms was carried out atWaterford County Council Adamstown Laboratory. Results are compared with EC (Quality of Shellfish Waters) Regulations No. 268 of 2006, schedule 4.

7.7.2.2 Results

| Sample | Faecal coliforms per 100 mls | EC (Quality of Shellfish |
|----------------------------|------------------------------|--------------------------------|
| | | Waters) Regulations No. 268 of |
| | | 2006 |
| Tramore backstrand Cockles | <100 | \leq 300 per 100 mls in |
| Tramore backstrand Mussels | <100 | intervalvular liquid |

7.7.2.3 Discussion

The faecal coliform counts in cockles and mussels intervalvular liquid were in compliance with regulatory guidelines. There were no activities carried out on-on site which should cause a change in this status.

7.8.2. Sediment.

7.8.2.1 Introduction

A composite sample of sediment (approx 2 kg) was taken on 7/12/11 at ten sampling points along a sampling zone adjacent to Tramore landfill, see fig 7.8.1 above. This was hand mixed on-site, and a portion (approx 200g) taken for analysis. The composite sample was dried at 105 deg for two days, and powdered with mortar and pestle in Waterford County Council's laboratory. Portions of the powdered samples were analysed for metals at Environmental Services Laboratory, Cork. QC and reference materials were processed with the samples.

7.8.2.2 Results

| Parameter | Units | Tramore inner | Se | Sediment Quality Standards | | | | | | | | | |
|-----------|---------------|---------------|------------|----------------------------|---------|--|--|--|--|--|--|--|--|
| | | backstrand, | Baseline * | Threshold | ERL *** | Proposed | | | | | | | |
| | | December 2010 | | ** | | Irish | | | | | | | |
| | | | | | | sediment guidance levels **** | | | | | | | |
| Arsenic | mg/Kg dry wt. | 5.8 | | | | | | | | | | | |
| Cadmium | mg/Kg dry wt. | <0.5 | 0.5 | 1.5 | 5 | 1 | | | | | | | |
| Chromium | mg/Kg dry wt. | 21.5 | 5 | 50 | 80 | 100 | | | | | | | |
| Copper | mg/Kg dry wt. | 9.85 | 5 | 50 | 70 | 50 | | | | | | | |
| Iron | mg/Kg dry wt. | 15,975 | | | | | | | | | | | |
| Lead | mg/Kg dry wt. | 13 | | | | 50 | | | | | | | |
| Zinc | mg/Kg dry wt. | 55.8 | 20 | 100 | 120 | 400 | | | | | | | |

Table 4. Trace metal concentrations in sediment from Tramore inner backstrand, and comparison with environmental standards

7.8.2.3 Comparison with Standards.

Based on field investigations and literature data, Jeffrey et al (1995) ref 4, established <u>baseline</u> and <u>threshold</u> values for organic matter and heavy metals in estuarine sediments.

* The baseline concentration is defined as "that of the natural unpolluted estuary and corresponds to the authors views of the pre-industrial situation for sediments".

** The threshold is "the pollutant concentration beyond which deleterious environmental change is observable".

*** The National Oceanic and Atmospheric administration in USA (Long and Man, 1995) also established sediment quality guidelines. The guidelines are based on a review of numerous studies of the correlation between the toxicity of sediments and the content of pollutants. The ERL limits shown represent the concentration above which there may be a risk of deleterious impacts on fauna.

**** Proposed new Irish sediment guidance levels. Cronin et al, *Guidelines for the assessment of dredge material for disposal in Irish waters*. Marine Institute, 2006

Discussion

Chromium, Copper and Zinc at Tramore were above baseline levels. However, all values were below threshold and ERL limits, and proposed Irish standards for non-contaminated sediment, and were well below concentration where deleterious impacts on fauna can be expected. There were no activities carried out on-on site which should cause a change in this status.

7.8.2.4 Comparison with previous surveys and other sites

| | | | | | Tram Backs | iore trand | | | | | Waterford Estuary ref 3 | Wexford Hbr ref 3 |
|-----------|--------------|-------|-------|-------|---------------|---------------|-------|-------|-------|------|-------------------------------|----------------------|
| | | | | | | | | | | | | |
| Parameter | Units | 2011 | 2010 | 2008 | 2006 | 2005 | 2004 | 2003 | 2002 | 1998 | 2001 | 2004 |
| | | | | | | | | | | | | |
| Arsenic | mg/kg dry wt | 5.8 | 8.5 | 6.1 | 4.96 | 5.2 | 5.2 | 7.1 | 5.6 | | 8 | 10 |
| | | | | | | | | | | | | |
| Cadmium | mg/kg dry wt | <0.5 | 0.2 | <0.5 | 0.063 | 0.1 | <0.44 | <0.04 | 0.123 | 0.42 | 0.04 | 0.3 |
| | | | | | | | | | | | | |
| Chromium | mg/kg dry wt | 21.5 | 27.5 | 16.4 | 16.4 | 14.3 | | | | 65.6 | 35 | 31 |
| | | | | | | | | | | | | |
| Copper | mg/kg dry wt | 9.85 | 2.1 | 10.6 | 6.98 | 8.1 | 10.7 | 8.6 | 5.4 | 11 | 9.8 | 13 |
| | | | | | | | | | | | | |
| Iron | mg/kg dry wt | 15975 | 15245 | 13094 | 12,880 | 9721 | 13106 | 14048 | 15500 | | 17466 | 24689 |
| | | | | | | | | | | | | |
| Lead | mg/kg dry wt | 13 | 14.7 | 19.4 | 9.6 | 11.3 | 14.5 | 11 | 15.1 | | 26 | 20 |
| | | | | | | | | | | | | |
| Manganese | mg/kg dry wt | | 258 | 242 | 225 | 215 | 263 | 398 | 270 | | 622 | 385 |
| | | | | | | | | | | | | |
| Zinc | mg/kg dry wt | 55.8 | 54.8 | 52.6 | 41.2 | 34 | 48.5 | 35 | 51.4 | 55.3 | 141 | 83 |

 Table 5. Trace metal concentration in sediment from

 Tramore inner backstrand and other estuarine and coastal sites

7.8.2.5 Discussion

December 2011 Tramore backstrand sediment metal levels were similar to levels found at that site in previous years. The majority of sediment metal levels at Tramore backstrand were lower than that found in samples from Waterford and Wexford Estuaries. There were no activities carried out on-on site which should cause a change in this status.

7.9 CONCLUSIONS – Impact of Tramore Landfill on Surrounding Environment

There is no indication of any effect from the landfill on ambient surface waters.

The results of groundwater monitoring are in line with results from previous rounds of testing carried out since 1999. As indicated in previous reports, it appears that groundwater quality within the current working area is impacted by leachate from the landfill, with elevated ammonia and iron. However heavy metals and organic concentrations are low at all boreholes. Groundwater outside the landfill site was generally satisfactory.

Leachate quality was as expected for a landfill accepting mainly domestic and inert waste. Heavy metal and organic content were low. Based on chemical analysis, and available dilution, no significant environmental effect from landfill leachate is expected. Leachate boreholes appear to be drying up, most likely as an effect of landfill capping.

The metal concentrations and microbial quality in shellfish from Tramore inner backstrand in December 2011 and previous years complied with relevant shellfish quality standards and were similar to that found at other estuarine and coastal sites around the country. Monitoring results indicate that the landfill is having no significant impact on adjacent sediment and shellfish. There were no activities carried out on-on site which should cause a change in this status.

The environmental monitoring carried out during 2016 indicates that the landfill had no detrimental impact on the surrounding environment.

7.10 Ecological Report and Survey

As there were little or no works carried out within the body of the landfill during the reporting period is was felt that it was not necessary to carry out annual biological/ecological assessments. The licensee will formally apply to the Agency to have the requirement to have biological/ecological assessments carried out on an annual basis changed.

8. Topographic Survey

As there were little or no works carried out within the body of the landfill during the reporting period is was felt that it was not necessary to carry out a further topographical survey from that previously submitted. The licensee will formally apply to the Agency to have the requirement to have a topographical survey carried out on an annual basis changed.

9. Slope Stability Assessment

As no significant works were carried out on the main landfill body during the reporting period there was no significant slope slippage in 2015. The licensee will formerly apply to the Agency to have the frequency at which the Slope Stability Assessment carried out reduced.

10. Proposed Development of the Facility and Timescales for such development

a) Landfill Capping and Restoration

A Closure Restoration and Aftercare Plan was sent to the EPA during 2009 and capping was completed in 2009.

b) Landfill Gas Management

Under condition 3.12.1 of the Waste Licence "infrastructure for the active collection and flaring of landfill gas has been installed at the facility. The flare compound is an enclosed type design". The gas collection system was installed in tandem with the final capping of the landfill. Gas wells were bored in 2006 and the quantity of gas in these boreholes was recorded. The permanent flare was installed in April 2009. Gas field balancing is now carried out at regular intervals and a telemetry system to alert the licensee of flare irregularities has also been installed. The licensee has now reached an agreement with the flare manufacturers Automatic Flare Systems Ltd to carry out monitoring of the flare unit in accordance with Condition 6.1 and Schedule C.1.2 of the licence.

Unfortunately there have been ongoing problems with analysis of gas levels throughout the reporting period due to the failure of the gas analyser within the flare network. Gas levels throughout the year have been assessed using the GA5000 hand held analyser. The licensee is currently in the process of reviewing analysis options in this regard with the options being to either to replace the existing analyser or replace the entire flare with a lo-cal option. Flare servicing reports are included in Appendix H

11. Volume of leachate produced and volume of leachate transported / discharged offsite.

The annual volume of leachate generated was estimated for the Waste Licence Application in 1998 to be in the order of 14087m³. A saline intrusion study was conducted on the Landfill in 2005 and submitted to the Agency. A leachate extraction system has been installed in tandem with the final capping of the landfill. Leachate extraction wells were bored in 2006 and wells were monitored. These wells are now connected and pumping trials began in early 2009. A leachate tank was installed which collects leachate pumped from these wells. This leachate will be transported to Tramore Waste Water Treatment Plant. Leachate levels, which were generally low appear to have been reduced further due to the capping works, which will keep rainwater from entering the landfill, also the pumping of the leachate wells will reduce the leachate head. Leachate will be brought to the Tramore Waste Water Treatment plant under agreement in accordance with Condition No. 5.8.1 of the facility licence.

There was an extremely low volume of leachate produced on site during the reporting period and the leachate storage tank was only emptied on one occasion. The removal records are included in Appendix J

12. Report on Development works undertaken during the Reporting Period Remediation of Landfill

No significant works other than those covered by agreed equipment maintenance contracts were carried out on site during the reporting period.

13. Annual Water Balance Calculation and Interpretation

The annual water balance could not be determined as the site is subject to saline intrusion. Meteorological data from Johnstown Castle weather station is collected for the facility on a daily basis. (Appendix E).

14. Report on the progress towards achievement of the Environmental Objectives and Targets contained in the previous year's report. (*Pleases refer to the* ^{AER} 2008 for the previous year's Objectives and Targets).

- 1. All site infrastructures have been maintained to the standards outlined in Condition 3 of the Waste Licence.
- 2. The effect of environmental nuisances was kept to a minimum during the reporting period. There had been an increase in unauthorised dumping in and around the site boundaries since the closure of the Civic Amenity site but our litter wardens have remained on top of this and the occurrences have lessened as a result of the ongoing works on the adjacent relief road.
- 3. Monitoring sites within the landfill area, had none or only trace levels of methane and carbon dioxide (<1%).
- 4. The Monitoring Programme as outlined under condition 8 and Schedule D of the Waste Licence has been maintained during the reporting period and all reports have been submitted to the Agency.
- 5. There is a comprehensive set of records for 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013,2014, 2015,2016 and 2017 held at the Council Office.
- 6. No emergency or significant complaint occurred on site during the reporting period

15. Schedule of Environmental Objectives and Targets for the forthcoming year

Objective 1 – To maintain site infrastructure to the standards outlined in Condition 3 of the Waste Licence

Target 1.1 - Any defect to the existing infrastructure will be repaired / replaced as quickly as possible on an ongoing basis.

Objective 2 – To minimise the effect of environmental nuisances

Target 2.1 – To implement the procedures outlined in Condition 7 of the Waste Licence on an ongoing basis throughout the year. Waterford County Council have

endeavoured to achieve compliance with this condition and have to date been successful.

Objective 3 – That no specified emissions from the facility, shall exceed the limit values, set out in Condition 6 and Schedule C of the Waste Licence.

Objective 4 – To maintain the Monitoring Programme as outlined in Condition 8 and Schedule D of the Waste Licence.

Target 4.1 – To carry out the monitoring programme as outlined in Condition 8 and Schedule D of the Waste Licence.

Target 4.2 – To submit Monitoring Reports to the Agency within the timescale as outlined in Schedule E of the Waste Licence.

Objective 5 – To establish good record keeping and that all records are held at the facility office to comply with Condition 10 of the Waste Licence.

Objective 6 – That no emergency situation occurs on the site.

Target 6.1 – Ensure the contingency arrangements as outlined in Condition 9 of the Waste Licence are implemented throughout the year and to follow the procedure set out in the Emergency Response Procedures.

Objective 7 – Ensure the there is sufficient funds available to comply with Condition 12 of the Waste Licence.

The gate fee was the only avenue available to Waterford County Council to raise funds to ensure financial stability of the facility. As the Civic Amenity Facility has now been enclosed indefinitely the licensee will endeavour to identify other means of funding the facility.

16. Reported Incidents and Complaints Summary

16.1 Incidents

With regard to Condition 11.3 of the issued licence no incidents took place during the reporting period.

16.2 Complaints

No complaints were received during the reporting period.

17. Reports on Financial Provisions

Waterford County Council is responsible for providing annual fees to the Agency for monitoring and inspection of the site. The annual fee for 2017 for landfill monitoring was \notin 46,000 and \notin 22,704. for the licence. With regard to the details of financial provisions required under Condition 12.2.1 which are to be set aside in relation to the prevention of environmental damage and in order to underwrite the costs for remedial actions following anticipated events or incidents the licensee will establish, through consultation with the Agency, a timeframe for the provision and value of the required fund.

18. Management and Staffing Structure of the Facility

This can be viewed in Appendix F – Management Structure of Waterford City and County Council.

19. Programme for Public Information

A record of all monitoring results and reports are maintained both at the facility office and within the Environment Section of Waterford City and County Council at the Civic Offices in Dungarvan Co. Waterford. As the site office has been removed from the site and the Tramore Area Office has closed, all records will be accessible in Dungarvan or Waterford City.

20. Reports on Training of Staff

Both the Facility Manager and Deputy Manager have completed the Fás Waste Management Training Course and Fás Safe Pass program along with the IOSS Safety Managers course.

21. Maintenance Program

The licensee had adopted an electronic Preventative Maintenance Program (PEMAC by MJM Technologies). This Program covers all aspects of site maintenance and

include monitoring and reporting, health and safety, maintenance and all training. All records and schedules are also maintained using the Project Vision maintenance system.

<mark>Appendix A</mark>

Monitoring Locations



Appendix B Surface Water Results

| Parameters | Units | Tramore Landfill W0075-02 Quarter 1 2017 |
|------------|-------|--|
| | | Surface Water |

| LABORATORY NUMBER | | 2908 | 2909 | 2910 | 2911 | 2912 | 2913 |
|-------------------|-------------|---------|--------|--------|---------|--------|--------|
| Sampling Location | | SW 1 | SW 2 | SW 3 | SW 4 | SW 5 | SW 6 |
| Date sampled | 8-9/3/2017 | 09- Mar | 08-Mar | 08-Mar | 08-Vlar | C8-Mar | 08-Mar |
| Sampled by | Jim McGarry | JMcG | J VIcG | JMcG | JMcG | JMcG | JMcG |
| Time sampled | | 12:10 | 12:55 | 14:45 | 12:30 | 16:50 | 16:00 |

| Visual Inspection/Odcur | | clear | dear | clear | clear | clear | clear |
|--------------------------|-----------|-------|-------|-------|-------|-------|-------|
| Temp | oC | 9.3 | 10.1 | 10 | 10.7 | 9.4 | 9.5 |
| Dissolved Oxygen | % sat | 56 | 101 | 103 | 122 | 96 | 97 |
| рН | units | 7.1 | 8.1 | 8.1 | 84 | 7.7 | 7.9 |
| Cond | uS/cm | 1635 | nm | nm | nm | nm | nm |
| Salinity | % | nm | 29.6 | 33.5 | 28.8 | 26.9 | 26.3 |
| Suspended solids, Total | <2 mg/l | <2 | 20.5 | 26.8 | 14.7 | 43.4 | 25.6 |
| Ammoniacal Nitrogen as N | <0.2 mg/l | 4.07 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |
| BOD | mg/I | <5 | <5 | <5 | <5 | <5 | <5 |
| COD | <7 mg/l | 23.65 | 388 | 159 | 540 | 528 | 458 |
| Chloride(asCl) | <2 mg/l | 269 | 1/400 | 19000 | 1/200 | 16100 | 15300 |

Parameters Units Tramore Landfill W0075-02 Quarter 2 2017 Surface Water

| LABORATORY NUMBER | | 3240 | 3241 | 3242 | 3243 | 3244 | 3245 |
|-------------------|-------------|--------|--------|--------|--------|--------|--------|
| Sampling Location | | SW 1 | SW 2 | SW 3 | SW 4 | SW 5 | SW 6 |
| Date sampled | 6-7/6/2017 | 07-Jun | 06-Jun | 06-Jun | 07-Jun | 07-Jun | 07-Jun |
| Sampled by | Jim McGarry | JMcG | JMcG | JMcG | JMcG | JMcG | JMcG |
| Time sampled | | 13:40 | 18:00 | 12:50 | 14:00 | 13:20 | 13:00 |

| | | light | | | | | |
|--------------------------|-----------|-------|-------|-------|-------|-------|-------|
| Visual Inspection/Odour | | brown | clear | clear | clear | clear | clear |
| Temp | oC | 13.5 | 14.8 | 15.6 | 15.5 | 14.8 | 14.1 |
| Dissolved Oxygen | % sat | 62 | 106 | 103 | 127 | 100 | 99 |
| рН | units | 7.1 | 8.2 | 8.2 | 8.5 | 8.1 | 8.1 |
| Cond | uS/cm | 1498 | nm | nm | nm | nm | nm |
| Salinity | % | nm | 34.7 | 22.3 | 32.1 | 34.9 | 35.1 |
| Suspended solids, Total | <2 mg/l | 15.7 | 23 | 310 | 33.6 | 28.8 | 33.2 |
| Ammoniacal Nitrogen as N | <0.2 mg/l | 4.96 | <0.2 | 0.451 | <0.2 | <0.2 | <0.2 |
| BOD | mg/l | 6 | 2 | <5 | 2 | <2 | <2 |
| COD | <7 mg/l | 45.4 | 442 | 460 | 595 | 630 | 835 |
| Arsenic | <0.5 ug/l | 1.13 | 1.35 | 1.87 | 1.39 | 1.12 | 1.18 |
| Chloride(asCl) | <2 mg/l | 216 | 19700 | 13600 | 18200 | 19700 | 19700 |

| Parameters | Tramore Landfill Quarter 3(Annual) 2017 | | | | | | | | | | | |
|--|---|-------------------------------|--------------|--------------|--------------|--------------|--------------|--|--|--|--|--|
| | Units | | 9 | Surface | Wate | r | | | | | | |
| LABORATORY NUMBER Sampling Location | | 3733 SW 1 | 3734 SW 2 | 3735 SW 3 | 3736 SW 4 | 3737 SW 5 | 3738 SW 6 | | | | | |
| Date sampled | 24-25/7/2017 | 24-Jul | 24-Jul | 24-Jul | 24-Jul | 25-Jul | 25-Jul | | | | | |
| Sampled by | Jim McGarry | JMcG | JMcG | JMcG | JMcG | JMcG | JMcG | | | | | |
| Time sampled | | 15:50 | 18:40 | 12:00 | 18:10 | 20:15 | 20:00 | | | | | |
| | | light | | | | | | | | | | |
| | | brown/ | | | | | | | | | | |
| | | ves | clear | clear | clear | clear | clear | | | | | |
| Visual Inspection/Odour | | , foul | /no | /no | /no | /no | /no | | | | | |
| Temp | oC | 16.9 | , 19.4 | , 21.8 | 2.7 | 17.6 | 19.2 | | | | | |
| Dissolved Oxygen | % sat | 9 | 108 | 111 | 126 | 109 | 99 | | | | | |
| рН | units | 6.5 | 8.2 | 8.1 | 8.1 | 8.3 | 8 | | | | | |
| Cond | uS/cm | 980 | nm | nm | nm | nm | nm | | | | | |
| Salinity | % | nm | 34.8 | 34.4 | 35.4 | 34.7 | 34.9 | | | | | |
| Suspended solids, Total | <2 mg/l | 31.7 | 35.1 | 41.5 | 26.6 | 73.9 | 40.9 | | | | | |
| Ammoniacal Nitrogen as N | <0.2 mg/l | 4.77 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | | | | | |
| BOD | mg/l | 53 | <5 | <5 | 4 | <2 | <5 | | | | | |
| COD | <7 mg/l | 68 | 564 | 504 | 374 | 892 | 576 | | | | | |
| Arsenic | <0.5 ug/l | 3.18 | 6.64 | 7.9 | 3.45 | 1.87 | 1.91 | | | | | |
| Boron | <5 ug/l | nm | nm | nm | nm | nm | nm | | | | | |
| Cadmium | <0.08 ug/l | <0.08 | <0.48 | <0.48 | <0.08 | <0.08 | <0.08 | | | | | |
| Chromium | <1 ug/l | <1 | <6 | <6 | <1 | <1 | <1 | | | | | |
| Copper | <0.3 ug/l | 0.391 | <1.8 | <1.8 | 0.943 | 0.806 | 0.538 | | | | | |
| Lead | <0.2 ug/l | <0.2 | <1.2 | <1.2 | <0.2 | <0.2 | <0.2 | | | | | |
| Manganese | <1 ug/l | 491 | 6.73 | 60.5 | 26.8 | 3.75 | 2.28 | | | | | |
| Zinc | <1 ug/l | 1.52 | <6 | <6 | <1 | <1 | <1 | | | | | |
| Mercury | <0.01 ug/l | <0.01 | <0.01 | < 0.01 | <0.01 | <0.01 | < 0.01 | | | | | |
| Sulphate | <2 mg/l | 17.1 | 2760 | 2740 | 2810 | 2760 | 2740 | | | | | |
| Chloride(asCl) | <2 mg/l | 142 | 19300 | 19500 | 19700 | 20000 | 20700 | | | | | |
| Phosphate(ortho) as P | <0.02 mg/l | 0.359 | <0.02 | <0.02 | <0.02 | 0.032 | <0.02 | | | | | |
| Total Oxidised Nitrogen as N | <0.1 mg/l | .1 mg/l <0.1 <0.1 <0.1 <0.1 < | | | | <0.1 | <0.1 | | | | | |
| Cyanide, total | <0.05 mg/l | nm | nm | nm | nm | nm | nm | | | | | |
| Calcium | <0.012 mg/l | 79.9 | 430 | 422 | 435 | 398 | 350 | | | | | |
| Sodium | < 0.076 mg/l | 05 3 | 10000 | 11500 | 12000 | 0050 | 0000 | | | | | |

| Parameters | | Tra | more l | .andfil | Quart | ter 4 2 | 017 | | | | | |
|--------------------------|-------------|---------------------|--------|---------|--------|---------|--------|--|--|--|--|--|
| | Units | Units Surface Water | | | | | | | | | | |
| LABORATORY NUMBER | | 4121 | 4122 | 4123 | 4124 | 4125 | 4126 | | | | | |
| Sampling Location | | SW 1 | SW 2 | SW 3 | SW 4 | SW 5 | SW 6 | | | | | |
| Date sampled | 7-9/11/2017 | 09-Nov | 07-Nov | 07-Nov | 07-Nov | 07-Nov | 07-Nov | | | | | |
| Sampled by | Jim McGarry | JMcG | JMcG | JMcG | JMcG | JMcG | JMcG | | | | | |
| Time sampled | | 14:05 | 17:35 | 14:45 | 13:30 | 14:00 | 16:40 | | | | | |
| | | cloudy | | | | | | | | | | |
| | | /light | | | | | | | | | | |
| Visual Inspection/Odour | | brown | clear | clear | clear | clear | clear | | | | | |
| Тетр | oC | 10.9 | 9.4 | 10.3 | 11.6 | 11.6 | 11.2 | | | | | |
| Dissolved Oxygen | % sat | 34 | 94 | 99 | 134 | 101 | 101 | | | | | |
| рН | units | 7.0 | 7.9 | 8.1 | 8.2 | 8 | 8.1 | | | | | |
| Cond | uS/cm | 1707 | nm | nm | nm | nm | nm | | | | | |
| Salinity | % | 0.7 | 26.9 | 23.4 | 27.5 | 34.8 | 34.8 | | | | | |
| Suspended solids, Total | <2 mg/l | 32.3 | 44.8 | 33.7 | 24.1 | 56.3 | 43.5 | | | | | |
| Ammoniacal Nitrogen as N | <0.2 mg/l | 3.03 | 1.5 | 0.514 | 0.512 | 1.41 | 1.23 | | | | | |
| BOD | mg/l | 4 | 2 | 1 | <2 | 1 | <2 | | | | | |
| COD | <7 mg/l | 39.6 | 398 | 382 | 493 | 503 | 504 | | | | | |
| Arsenic | <0.5 ug/l | 2.63 | 2.68 | 5.84 | 4.82 | 5.39 | 5.62 | | | | | |
| Chloride(asCl) | <2 mg/l | 531 | 15800 | 14100 | 16000 | 19600 | 19300 | | | | | |

Appendix C Ground Water Results

Tramore Landfill W0075-02 Quarter 1 2017 Ground Water

| LABORATORY NUMBER | | 2914 | 2915 | 2916 | 2917 | 2918 | 2919 | 2920 | 2922 | 2923 | 2924 | 2925 | 2926 | 2927 | 2928 | 2929 |
|------------------------------|-------------|--------|---------|----------|---------|--------|--------|--------|--------|--------|--------|---------|---------|--------|--------|--------|
| Sampling Location | | BH1 | BH2 | BH5 | BH8 | BH9 | RC4 | RC5 | GW1 | GW2 | GW3 | GW4 | GW5 | GW6 | GW7 | GW8 |
| Date sampled | 8-9/3/2017 | 09-Mar | 08-Mar | 08-Mar | 09-Mar | 09-Mar | 08-Mar | 09-Mar | 08-Mar | 08-Mar | 08-Mar | 09-Mar | 09-Mar | 09-Mar | 09-Mar | 09-Mar |
| | | | brown | | | | | | | | | | | | | |
| Visual Inspection/Odour | | | w/sedi- | | clear | muddy | | | light | rusty | | clear | clear | light | | |
| clear- yes/no odour- | | brown/ | ment/ | yes / | w/sed / | brown | clear/ | clear | grey | brown/ | clear/ | w/sed / | w/sed / | brown | brown | brown/ |
| yes/no | | yes | no | no | no | / no | no | /no | /yes | no | no | no | no | / no | no | no |
| Groundwater Level | m | 2.7 | 4.7 | 2.6 | 6.2 | 6 | 4.5 | 22.3 | 5.7 | 6 | 1.4 | 3.2 | 7.1 | 3.2 | 7.3 | 4.2 |
| Temp | oC | 10 | 12.7 | 10 | 10.6 | 11.6 | 12.3 | 12.1 | 11.1 | 10 | 9.7 | 10.6 | 11.5 | 9.1 | 9.4 | 9.4 |
| Dissolved Oxygen | % sat | 54 | 85 | 76 | 92 | 58 | 72 | 57 | 72 | 93 | 53 | 73 | 99 | 51 | 52 | 55 |
| рН | units | 6.8 | 7 | 7.7 | 7.5 | 7.1 | 7.2 | 6.9 | 7.2 | 7.3 | 7.0 | 7.2 | 7.6 | 6.8 | 7.0 | 7.1 |
| Cond | uS/cm | 2750 | nm | nm | 3200 | 1088 | nm | nm | nm | nm | nm | 1141 | 987 | 2440 | 1845 | 1803 |
| Salinity | % | nm | 10.1 | 26.7 | nm | nm | 32.9 | 30.6 | 7.3 | 9.8 | 9.7 | nm | nm | nm | nm | nm |
| Total Organic Carbon | <3 mg/l | nm | 18.6 | <6 | nm | nm | <3 | nm | 9.16 | 11.3 | 10.1 | nm | nm | nm | nm | nm |
| Ammoniacal Nitrogen as N | <0.2 mg/l | 11.2 | 32.1 | 5 | <0.2 | 0.643 | 5.15 | 33.1 | 0.746 | 1.88 | 0.573 | <0.2 | <0.2 | 1.79 | 9.4 | 11.6 |
| Chloride(asCl) | <2 mg/l | 359 | 5380 | 15200 | 732 | 132 | 18000 | 17500 | 3540 | 5430 | 5500 | 94.7 | 120 | 354 | 203 | 212 |
| Total Oxidised Nitrogen | <0.1 mg/l | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | 1.12 | <0.1 | <0.1 | <0.1 |
| Sodium | <0.076 mg/l | 245 | 2960 | 14100 | 532 | 101 | 6710 | 8650 | 2370 | 2940 | 3570 | 76.4 | 74.9 | 153 | 104 | 142 |
| Potassium | <1 mg/l | 18.2 | 129 | 550 | 9.95 | 5.59 | 251 | 194 | 60.6 | 81.7 | 99.3 | <1 | <1 | 7.81 | 14.2 | 17.7 |
| Iron | <0.019 mg/l | 15.3 | 3.13 | <1.9 | <0.019 | 0.334 | <1.9 | 1.44 | <0.19 | <0.19 | 0.959 | <0.019 | <0.019 | 6.65 | 7.04 | 6.38 |
| Total Coliforms | No/100mls | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12 | 0 | 9 | 0 | 0 | 0 | 0 | 0 |
| E. coli | No/100mls | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12 | 0 | 9 | 0 | 0 | 0 | 0 | 0 |
| Phenols, Total detected 5 ** | <0.025 mg/l | <0.025 | <0.025 | <0.025 | <0.025 | <0.025 | <0.025 | <0.025 | <0.025 | <0.025 | <0.025 | <0.025 | <0.025 | <0.025 | <0.025 | <0.025 |
| Atypical Results | | | | | | | | | | | | | | | | |
| Comments: | | | | v.little | | | | | | | | | | | | |

purge

**

Individual phenols are contained in the accompanying Certs of Analysis.

Tramore Landfill Quarter 2 2017 Ground Water

| LABORATORY NUMBER | | 3246 BLI 1 | 3247 B⊔2 | 3248 BH5 | 3249 BH8 | 3250 BHQ | 3251 BC4 | 3252 PC5 | 3254 GW1 | 3255 GW2 | 3256 GW/3 | 3257 GW/4 | 3258 GW5 | 3259 GW6 | 3260 GW/7 | 3261 GW8 |
|-------------------------------------|-------------|---------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--------------|--------------|-------------|-------------|--------------|-------------|
| Date sampled | 6-7/6/2017 | 06-lun | 06-1un | 06-lun | 07-1un | 07-lun | 06-lun | 06-lun | 06-lun | 06-lun | 06-lun | 06-lun | 06-lun | 06-lun | 06-lun | 06-lun |
| Sampled by | lim McGarry | | IMcG | IMcG | | | IMcG | IMcG | | IMcG | IMcG | IMcG | IMcG | | IMcG | IMcG |
| Time sampled | Jim Weddiry | 11:55 | 17:35 | 12:35 | 11:35 | 11:55 | 18:05 | 14:25 | 16:05 | 13:35 | 13:15 | 15:25 | 15:10 | 17:15 | 16:25 | 16:45 |
| Visual Inspection/Odour clear- | | | | | | | | | | | | | | no/ves | cloudy/ | grev / |
| ves/no odour-ves/no | | ves/ves | no/no | ves/no | no/no | no/no | ves/no | ves/no | no/no | no/no | no/no | no/no | no/no | slight | no | no |
| Ammoniacal Nitrogen as N | <0.2 mg/l | 28 | 31.5 | 2.81 | 0.806 | 0.252 | 5.71 | 32.5 | 1.18 | 1.91 | 0.515 | 0.278 | <0.2 | 7.38 | 10.4 | 13 |
| Chloride | <2 mg/l | 955 | 5010 | 15600 | 140 | 580 | 18500 | 17800 | 5070 | 5330 | 5340 | 89.9 | 115 | 257 | 215 | 200 |
| Sodium | <0.076 mg/l | 631 | 2820 | 8420 | 107 | 359 | 10400 | 11000 | 2710 | 2590 | 277 | 75.8 | 76.9 | 138 | 124 | 135 |
| Potassium | <1 mg/l | 35.7 | 127 | 307 | 6.91 | 9.14 | 358 | 216 | 86.1 | 78.2 | 8.42 | 1.32 | 1.16 | 13 | 15.5 | 19.1 |
| Phenols, Total detected 5 | <0.025 mg/l | <0.025 | <0.025 | <0.025 | <0.025 | <0.025 | <0.025 | <0.025 | <0.025 | <0.025 | <0.025 | <0.025 | <0.025 | <0.025 | <0.025 | <0.025 |
| Arsenic | <0.5 ug/l | 0.985 | 8.88 | 0.98 | 5.93 | <0.5 | 1.6 | 3.22 | 2.35 | 2.95 | 2.08 | <0.5 | <0.5 | 174 | 5.16 | 6.02 |
| Iron | <0.019 mg/l | 6460 | 11000 | 68.3 | 93 | | 668 | 1220 | 221 | 114 | 103 | 62.5 | 62 | 6920 | 11200 | 5830 |
| Total Coliforms | No/100mls | 0 | 0 | 0 | >100 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 1 |
| E. coli | No/100mls | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 1 |
| Saline Total Oxidised Nitrogen as N | <0.07 mg/l | 0.108 | 0.143 | 1.6 | <0.1 | <0.1 | 0.122 | 0.095 | 0.309 | 0.184 | 0.238 | 0.15 | 0.579 | 0.131 | 0.15 | 0.122 |
| Comments: | | | grey | v.little | sed | sed | | | | | | | | | | |
| | | | | purge | | | | | | | | | | | | |

Atypical Results

71

Tramore Landfill Quarter 3 (annual) 2017 Ground Water Results

| Parameters | Units | | | | | | | | | | | | | | | |
|------------------------------|--------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|---------|--------|--------|--------|--------|
| Sampling Location | | BH1 | BH2 | BH5 | BH8 | BH9 | RC4 | RC5 | GW1 | GW2 | GW3 | GW4 | GW5 | GW6 | GW7 | GW8 |
| Date sampled | 24-25/7/2017 | 24-Jul | 25-Jul | 24-Jul | 24-Jul | 24-Jul | 25-Jul | 24-Jul | 24-Jul | 24-Jul | 24-Jul | 24-Jul | 24-Jul | 24-Jul | 24-Jul | 24-Jul |
| Visual Inspection/Odour | | | | | | | | | | | | | | | | |
| clear- yes/no | | | | | | | | | no/yes | | | | | | cloudy | grey/ |
| odour- yes/no | | no/yes | no/yes | no/yes | no/no | no/no | no/no | no/no | sl | no/no | no/no | no/no | no/no | yes/no | / yes | yes |
| Ammoniacal Nitrogen as N | <0.2 mg/l | 26.2 | 28 | 5 | <0.2 | 0.437 | 4.9 | 33 | 1.34 | 2.15 | 0.617 | 0.349 | <0.2 | 8.08 | 10.9 | 14.5 |
| Fluoride | <0.5 mg/l | <0.5 | <0.5 | 0.698 | <0.5 | <0.5 | 1.06 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 |
| Arsenic | <0.5 ug/l | 1.77 | 12.4 | 8.77 | 1.69 | 4.3 | 1.95 | 12.5 | 10.6 | 6.15 | 5.36 | 1.03 | <0.5 | 154 | 0.961 | 7.67 |
| Boron | <5 ug/l | 623 | 1470 | 2990 | 142 | 71 | 3150 | 1060 | 667 | 762 | 972 | 51.2 | 27.1 | 175 | 52.9 | 316 |
| Cadmium | <0.08 ug/l | <0.08 | <0.08 | <0.48 | <0.08 | <0.08 | <0.08 | <0.88 | <0.08 | <0.08 | <0.08 | <0.08 | <0.08 | <0.08 | <0.08 | <0.08 |
| Chromium | <1 ug/l | <1 | <1 | <6 | <1 | <1 | <1 | <11 | <1 | <1 | <1 | <1 | <1 | <1 | <1 | <1 |
| Copper | <0.3 ug/l | <0.3 | <0.3 | <1.8 | <0.3 | <0.3 | 0.408 | <3.3 | <0.3 | 0.304 | <0.3 | <0.3 | <0.3 | <0.3 | <0.3 | <0.3 |
| Lead | <0.2 ug/l | <0.2 | <0.2 | <1.2 | <0.2 | <0.2 | <0.2 | <2.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |
| Manganese | <1 ug/l | 936 | 1330 | 282 | 604 | 1550 | 5870 | 718 | 524 | 1050 | 230 | 517 | 258 | 1810 | 521 | 1990 |
| Zinc | <1 ug/l | 1.4 | 4.98 | <6 | 2.31 | 1.59 | <1 | <11 | 1.27 | 4.46 | 5.93 | 4.76 | 1.21 | 2.75 | 3.5 | <1 |
| Mercury | <0.01 ug/l | <0.01 | < 0.01 | < 0.01 | < 0.01 | <0.01 | <0.01 | <0.01 | < 0.01 | < 0.01 | <0.01 | <0.01 | < 0.01 | < 0.01 | <0.01 | <0.01 |
| Sulphate | <2 mg/l | <2 | 479 | 2060 | 117 | 28.1 | 2490 | 1770 | 426 | 563 | 882 | 61.7 | 41.7 | <2 | 7.2 | <2 |
| Chloride(asCl) | <2 mg/l | 767 | 5300 | 15900 | 650 | 116 | 19200 | 17900 | 3150 | 4960 | 6620 | 96.3 | 113 | 237 | 219 | 210 |
| Phosphate(ortho) as P | <0.02 mg/l | <0.02 | <0.02 | <0.02 | <0.02 | <0.02 | <0.02 | <0.02 | 0.0486 | <0.02 | <0.02 | <0.02 | <0.02 | <0.02 | <0.02 | <0.02 |
| Total Oxidised Nitrogen as N | <0.1 mg/l | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | 0.36 | <0.1 | < 0.1 | 0.144 | 0.857 | <0.1 | <0.1 | <0.1 |
| Cyanide, total | <0.05 mg/l | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Calcium | <0.012 mg/l | 176 | 274 | 467 | 95.9 | 61.9 | 496 | 527 | 292 | 478 | 493 | 148 | 109 | 269 | 145 | 191 |
| Sodium | <0.076 mg/l | 591 | 2780 | 9180 | 398 | 94.7 | 9820 | 10700 | 2060 | 2390 | 3630 | 91.4 | 85.3 | 153 | 91 | 163 |
| Magnesium | <0.036 mg/l | 58.6 | 309 | 1030 | 47.7 | 22.2 | 1160 | 1160 | 211 | 313 | 384 | 28.3 | 23.2 | 30.2 | 28.1 | 35 |
| Potassium | <1 mg/l | 31 | 142 | 345 | 8.87 | 5.02 | 385 | 229 | 69.2 | 78.5 | 103 | 1.41 | 1.2 | 16.2 | 1.38 | 23.3 |
| Iron | <0.019 mg/l | 6.11 | 13.5 | 95.2 | <0.019 | 0.0541 | <0.95 | <1.9 | <0.19 | <0.19 | <0.19 | < 0.019 | <0.019 | 4.19 | <0.019 | 4.13 |
| Phenols, Total detected 5 ** | <0.025 mg/l | <0.025 | <0.025 | <0.025 | <0.025 | <0.025 | <0.025 | <0.025 | <0.025 | <0.025 | <0.025 | <0.025 | <0.025 | <0.025 | <0.025 | <0.025 |
| Total Coliforms | No/100mls | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| E. coli | No/100mls | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Atypical Results | | | | | | | | | | | | | | | | |
Tramore Landfill Quarter 4 2017 Ground Water Results

| Parameters | Units | | | | | | | | | | | | | | | |
|---------------------------|-------------|--------|--------|--------|--------|--------|----------|--------|--------|--------|--------|--------|--------|---------|--------|----------|
| LABORATORY NUMBER | | 4127 | 4128 | 4129 | 4130 | 4131 | 4132 | 4133 | 4135 | 4136 | 4137 | 4138 | 4139 | 4140 | 4141 | 4142 |
| Sampling Location | | BH1 | BH2 | BH5 | BH8 | BH9 | RC4 | RC5 | GW1 | GW2 | GW3 | GW4 | GW5 | GW6 | GW7 | GW8 |
| Date sampled | 7-9/11/2017 | 09-Nov | 09-Nov | 07-Nov | 09-Nov | 09-Nov | 09-Nov | 07-Nov | 07-Nov | 07-Nov | 07-Nov | 09-Nov | 09-Nov | 09-Nov | 09-Nov | 09-Nov |
| Sampled by | Jim McGarry | JMcG | JMcG | JMcG | JMcG | JMcG | JMcG | JMcG | JMcG | JMcG | JMcG | JMcG | JMcG | JMcG | JMcG | JMcG |
| Time sampled | | 15:50 | 16:10 | 15:05 | 12:30 | 12:55 | 16:40 | 16:30 | 16:10 | 15:45 | 15:30 | 13:50 | 13:05 | 15:25 | 15:10 | 14:55 |
| Visual Inspection/Odour | | light | light | | clear | clear | slightly | | | | | clear | clear | brown | light | slightly |
| clear- yes/no odour- | | brown | brown | | w/sed | w/sed | brown | clear | | | | w/sed/ | w/sed/ | slimy / | brown | brown |
| yes/no | | /no | /no | no/no | / no | / no | /no | /yes | no/yes | yes/no | no/yes | no | no | yes | no | / yes |
| Groundwater Level | m | 2.4 | 5.6 | 2.6 | 6.2 | 5.8 | 11.4 | 21.8 | 5.0 | 5.7 | 1.4 | 3.1 | 6.9 | 2.9 | 7.1 | 4.1 |
| Temp | oC | 12.5 | 12.9 | 10.6 | 12.2 | 12.1 | 12.1 | 11.5 | 12.1 | 12.3 | 12.4 | 12.8 | 13.2 | 12.7 | 12.4 | 12.7 |
| Dissolved Oxygen | % sat | 17 | 83 | 69 | 34 | 23 | 36 | 28 | 32 | 79 | 17 | 48 | 35 | 14 | 18 | 12.6 |
| рН | units | 6.8 | 7 | 7.8 | 7 | 7 | 7.1 | 7 | 7.3 | 7.2 | 7.0 | 7.0 | 7.1 | 6.8 | 6.9 | 7.1 |
| Cond | uS/cm | 3020 | nm | nm | 3060 | 999 | nm | nm | nm | nm | nm | 1081 | 990 | 2280 | 1884 | 1953 |
| Salinity | % | 1.4 | 12.3 | 26.4 | 1.5 | 0.3 | 33.2 | 30.4 | 18.3 | 8.7 | 8.3 | 0.3 | 0.3 | nm | nm | nm |
| Total Organic Carbon | <3 mg/l | 7.62 | 8.63 | <6 | <3 | <3 | <3 | <6 | 7.86 | 11 | 14.4 | <3 | <3 | 10.2 | 6.55 | 9.73 |
| Ammoniacal Nitrogen as N | <0.2 mg/l | 23 | 30.4 | 5.88 | 1.5 | 1.95 | 7.42 | 32.2 | 0.976 | 2.38 | 0.883 | 0.506 | 1.1 | 8.04 | 13.2 | 13.1 |
| Arsenic | <0.5 ug/l | 1.05 | 7.43 | 13.6 | <0.5 | 2.46 | <5.5 | 5.53 | 14 | 5.73 | 3.28 | <0.5 | <0.5 | 215 | 6.53 | 7.15 |
| Chloride(asCl) | <2 mg/l | 504 | 7080 | 16000 | 722 | 131 | 18700 | 17800 | 6910 | 4970 | 4680 | 91.6 | 110 | 265 | 220 | 243 |
| Total Oxidised Nitrogen | <0.1 mg/l | <0.1 | <0.1 | 0.475 | 0.154 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | 0.417 | 0.998 | <0.1 | <0.1 | <0.1 |
| Sodium | <0.076 mg/l | 314 | 3310 | 7650 | 380 | 106 | 9640 | 8440 | 3190 | 2160 | 2200 | 112 | 76.7 | 138 | 138 | 147 |
| Potassium | <1 mg/l | 27.8 | 154 | 326 | 9.74 | 4.6 | 361 | 212 | 122 | 72.9 | 76.3 | 2.46 | 1.13 | 17.4 | 17.4 | 19.1 |
| Iron | <0.019 mg/l | 5.6 | 16.8 | <0.019 | 0.028 | 0.0653 | <0.95 | 3.14 | <0.019 | <0.019 | <0.019 | <0.019 | <0.019 | 4.08 | 4.08 | 4.79 |
| Total Coliforms | No/100mls | 0 | 0 | 0 | 0 | 3 | 0 | >100 | >100 | >100 | >100 | 0 | 6 | 0 | 0 | 0 |
| E. coli | No/100mls | 0 | 0 | 0 | 0 | 3 | 0 | >100 | >100 | >100 | >100 | 0 | 1 | 0 | 0 | 0 |
| Phenols, Total detected 5 | <0.025 mg/l | <0.025 | <0.025 | <0.025 | <0.025 | <0.025 | <0.025 | <0.025 | <0.025 | <0.025 | <0.025 | <0.025 | <0.025 | <0.025 | <0.025 | <0.025 |

Appendix D Leachate Results

Tramore Landfill Quarter 1 2017 Leachate Results

| Sampling Location | | LT1 | LT2 | LT3A | LT4B/B | LT5 |
|--------------------------|-------------|--------|--------|---------|---------|--------|
| Date sampled | 8-9/3/2017 | 09-Mar | 09-Mar | 09-Mar | 09-Mar | 09-Mar |
| Sampled by | Jim McGarry | JMcG | JMcG | JMcG | JMcG | JMcG |
| | | | | | | |
| | | | | black/ | well | |
| Visual Inspection/Odour | | dry | dry | pungent | blocked | dry |
| Groundwater Level | m | | | 1.2 | | |
| рН | units | | | 7.4 | | |
| Cond | uS/cm | | | 23100 | | |
| Salinity | % | | | nm | | |
| BOD | mg/l | | | 64 | | |
| Ammoniacal Nitrogen as N | <0.2 mg/l | | | 1620 | | |
| COD | <7 mg/l | | | 1600 | | |
| Chloride(asCl) | <2 mg/l | | | 2730 | | |
| Total Oxidised Nitrogen | <0.1 mg/l | | | 0.204 | | |
| Atypical Results | | | | | | |

Tramore Landfill Quarter 2 2017 Leachate Results

| Sampling Location | | LT1 | LT2 | LT3A | LT4B/B | LT5 |
|--------------------------|-------------|---------|--------|---------|---------|--------|
| Date sampled | 07/06/2017 | 07-Jun | 07-Jun | 07-Jun | 07-Jun | 07-Jun |
| Sampled by | Jim McGarry | JMcG | JMcG | JMcG | JMcG | JMcG |
| | | hladı / | | | | |
| | | бласк/ | | | | |
| | | yes | No | black/ | well | |
| Visual Inspection/Odour | | slight | sample | pungent | blocked | dry |
| Groundwater Level | m | 2.1 | 0.5 | 1.3 | | |
| рН | units | 6.9 | | 7.5 | | |
| Cond | uS/cm | 5640 | | 23000 | | |
| Salinity | % | nm | | 13.7 | | |
| BOD | mg/l | 95 | | 103 | | |
| Ammoniacal Nitrogen as N | <0.2 mg/l | 242 | | 1470 | | |
| COD | <7 mg/l | 449 | | 1790 | | |
| Chloride(asCl) | <2 mg/l | 553 | | 2760 | | |
| Total Oxidised Nitrogen | <0.1 mg/l | 1.550 | | <1 | | |

| Parameters | Units | | | | | |
|------------------------------|--------------|------------|--------|---------|---------|-------|
| Sampling Location | | LT1 | LT2 | LT3A | LT4B/B | LT5 |
| Date sampled | 24-25/7/2017 | 25-Jul | 25-Jul | 25-Jul | 25-Jul | 25-Ju |
| Sampled by | Jim McGarry | JMcG | JMcG | JMcG | JMcG | JMcG |
| | | | | | | |
| Visual Inspection (Odour | | black/ | No | black/ | well | day |
| visual hispection/Odour | | yes slight | sample | pungent | blocked | ury |
| Groundwater Level | m | 2.0 | | 1.3 | | |
| рН | units | 7 | | nm | | |
| Cond | uS/cm | 5680 | | nm | | |
| Salinity | % | nm | | nm | | |
| BOD | mg/l | 16 | | 69 | | |
| Ammoniacal Nitrogen as N | <0.2 mg/l | 247 | | 1570 | | |
| Fluoride | <0.5 mg/l | <0.5 | | 1.76 | | |
| CODF, unfiltered | <7 mg/l | 350 | | 1640 | | |
| Boron | <5 ug/l | 2070 | | 1240 | | |
| Cadmium | <0.08 ug/l | <0.08 | | <0.08 | | |
| Chromium | <1 ug/l | 6.23 | | <1 | | |
| Copper | <0.3 ug/l | <0.3 | | <0.3 | | |
| Lead | <0.2 ug/l | <0.2 | | <0.2 | | |
| Manganese | <1 ug/l | 731 | | 1.17 | | |
| Nickel | <0.4ug/l | 6.28 | | 1.77 | | |
| Zinc | <1 ug/l | 4.17 | | <1 | | |
| Mercury | <0.01 ug/l | < 0.01 | | <0.01 | | |
| Sulphate | <2 mg/l | <2 | | <2 | | |
| Chloride(asCl) | <2 mg/l | 549 | | 2720 | | |
| Phosphate(ortho) as P | <0.02 mg/l | < 0.02 | | 4.23 | | |
| Total Oxidised Nitrogen as N | <0.1 mg/l | 0.689 | | 0.535 | | |
| Cyanide, total | <0.05 mg/l | <0.05 | | <0.05 | | |
| Calcium | <0.012 mg/l | 208 | | 4.19 | | |
| Sodium | <0.076 mg/l | 449 | | 215 | | |
| Magnesium | <0.036 mg/l | 96 | | 24.6 | | |
| Potassium | <1 mg/l | 180 | | 105 | | |
| Iron | <0.019 mg/l | 5.33 | | 0.279 | | |
| Total Coliforms | No/100mls | 0 | | 0 | | |
| E. coli | No/100mls | 0 | | 0 | | |

Tramore Landfill Quarter 3 2017 Leachate Results

| Tramore Landfi | I Quarter 4 2017 | 7 Leachate Results |
|----------------|------------------|---------------------------|
|----------------|------------------|---------------------------|

| Parameters | Units | | | | | |
|--------------------------|-------------|----------------------|--------------|-------------------|-----------------|--------|
| LABORATORY NUMBER | | 4143 | 4144 | 4145 | 4146 | 4147 |
| Sampling Location | | LT1 | LT2 | LT3A | LT4B/B | LT5 |
| Date sampled | 09/11/2017 | 09-Nov | 09-Nov | 09-Nov | 09-Nov | 09-Nov |
| Sampled by | Jim McGarry | JMcG | JMcG | JMcG | JMcG | JMcG |
| Time sampled | | 17:15 | 11:20 | 16:55 | 11:15 | 12:15 |
| Visual Inspection/Odour | | grey/ no odour | No sample | black/ pungent | well blocked | dry |
| Groundwater Level | m | 2.0 | | 1.2 | | |
| рН | units | 6.9 | | 7.6 | | |
| Cond | uS/cm | 5690 | | 22800 | | |
| Salinity | % | 3 | | 13.5 | | |
| BOD | mg/l | 32 | | 146 | | |
| Ammoniacal Nitrogen as N | <0.2 mg/l | 250 | | 1530 | | |
| COD | <7 mg/l | 365 | | 2260 | | |
| Chloride(asCl) | <2 mg/l | 548 | | 2720 | | |
| Total Oxidised Nitrogen | <0.1 mg/l | 0.816 | | <0.5 | | |

Appendix E

Meteorological Data

| Johnstow date: rain: : maxtp: : mintp: : gmin: soil: : | nI 00 Pre Max Mir 091 Mea | I to 00 ecipit kimum himum hic Ga an 100 |) utc ation A Air Ten Air Te cass Mir cm soil | Amount nperatu emperat nimum T temper | (mm) Lre (C) Lure (C Cempera Sature | :) iture (C) | (C) |
|--|---|--|--|---|---|--------------------|-----|
| date | | rain | maxtp | mintp | gmin | soil | |
| 01-jan-201 | 17 | 10.2 | 9.8 | 2.5 | 0.7 | 7.225 | |
| 02-jan-201 | 17 | 0.7 | 6.0 | 1.2 | 0.0 | 5.578 | |
| 03-jan-201 | 17 | 0.0 | 5.4 | -0.4 | -4.5 | 4.309 | |
| 04-jan-201 | 17 | 0.0 | 6.9 | 1.9 | -4.8 | 4.684 | |
| 05-jan-201 | 17 | 0.0 | 9.2 | 4.5 | 0.9 | 5.815 | |
| 06-jan-201 | 17 | 17.1 | 10.9 | 8.3 | 4.9 | 7.666 | |
| 07-jan-201 | 17 | 0.2 | 10.9 | 7.7 | 4.3 | 8.453 | |
| 08-jan-201 | 17 | 0.1 | 10.0 | 6.9 | 1.4 | 8.278 | |
| 09-jan-201 | 17 | 1.3 | 9.9 | 4.9 | 6.6 | 8.110 | |
| 10-jan-201 | 17 | 0.2 | 11.9 | 4.3 | 0.6 | 7.113 | |
| 11-jan-201 | 17 | 0.0 | 11.6 | 4.9 | 3.7 | 7.332 | |
| 12-jan-201 | 17 | 1.7 | 5.5 | 0.7 | 1.7 | 5.450 | |
| 13-jan-201 | 17 | 0.0 | 4.7 | 0.6 | -2.0 | 3.708 | |
| 14-jan-201 | 17 | 0.0 | 7.9 | 1.4 | -2.4 | 3.987 | |
| 15-jan-201 | 17 | 0.0 | 10.7 | 5.3 | 1.9 | 6.010 | |
| 16-jan-201 | 17 | 0.0 | 10.8 | 6.8 | 2.0 | 6.920 | |
| 17-jan-201 | 17 | 0.3 | 9.4 | 7.1 | 2.0 | 7.384 | |
| 18-jan-201 | 17 | 0.2 | 9.1 | 7.2 | 4.7 | 7.524 | |
| 19-jan-201 | 17 | 0.0 | 8.4 | 4.6 | -2.6 | 7.198 | |
| 20-jan-201 | 17 | 0.0 | 7.6 | 2.3 | -3.3 | 5.990 | |
| 21-jan-201 | 17 | 0.0 | 4.9 | 1.2 | -6.8 | 4.404 | |
| 22-jan-201 | 17 | 0.0 | 8.7 | 3.2 | 0.6 | 5.150 | |
| 23-jan-201 | 17 | 0.0 | 10.1 | 4.7 | -3.0 | 5.378 | |
| 24-jan-201 | 17 | 2.3 | 9.6 | 8.4 | -0.2 | 6.943 | |
| 25-jan-201 | 17 | 0.0 | 10.1 | 7.4 | 6.1 | 7.390 | |
| 26-jan-201 | 7 | 0.0 | 7.6 | 5.1 | 4.3 | 6.204 | |

| 27-jan-2017 | 3.8 | 9.6 | 5.3 | 4.4 | 6.556 |
|-------------|------|------|-----|------|-------|
| 28-jan-2017 | 0.1 | 7.7 | 2.0 | -1.3 | 5.828 |
| 29-jan-2017 | 13.2 | 8.6 | 1.9 | -4.5 | 5.423 |
| 30-jan-2017 | 4.0 | 10.8 | 7.0 | 4.9 | 7.237 |
| 31-jan-2017 | 8.2 | 10.9 | 7.8 | 7.9 | 8.718 |
| | | | | | |

JohnstownII date: 00 to 00 utc rain: Precipitation Amount (mm) maxtp: Maximum Air Temperature (C)
mintp: Minimum Air Temperature (C)
gmin: 09utc Grass Minimum Temperature (C)
soil: Mean 10cm soil temperature (C)

| date | rain | maxtp | mintp | gmin | soil |
|-------------|------|-------|-------|------|-------|
| 01-feb-2017 | 3.4 | 10.5 | 6.2 | 2.4 | 8.088 |
| 02-feb-2017 | 4.5 | 11.0 | 8.4 | 6.7 | 8.985 |
| 03-feb-2017 | 12.4 | 8.5 | 2.0 | 2.0 | 7.182 |
| 04-feb-2017 | 2.9 | 5.8 | 0.5 | -4.5 | 5.125 |
| 05-feb-2017 | 0.0 | 8.2 | 0.2 | -6.5 | 4.447 |
| 06-feb-2017 | 14.7 | 10.8 | 1.5 | -6.1 | 5.163 |
| 07-feb-2017 | 0.2 | 7.0 | 3.0 | -1.1 | 5.573 |
| 08-feb-2017 | 0.0 | 8.7 | 1.2 | -3.3 | 4.835 |
| 09-feb-2017 | 0.0 | 6.6 | 3.1 | -2.6 | 5.180 |
| 10-feb-2017 | 0.1 | 4.4 | 2.3 | 0.5 | 4.367 |
| 11-feb-2017 | 3.7 | 5.8 | 1.3 | -0.7 | 4.189 |
| 12-feb-2017 | 1.5 | 5.9 | 3.0 | 1.2 | 4.501 |
| 13-feb-2017 | 0.6 | 9.2 | 4.7 | 1.9 | 5.489 |
| 14-feb-2017 | 4.7 | 9.2 | 6.1 | 5.1 | 6.358 |
| 15-feb-2017 | 0.5 | 11.2 | 5.4 | 5.5 | 7.494 |
| 16-feb-2017 | 1.5 | 9.5 | 4.5 | -1.3 | 6.977 |
| 17-feb-2017 | 2.2 | 10.3 | 8.4 | 6.9 | 7.988 |
| 18-feb-2017 | 0.0 | 10.3 | 7.2 | 8.6 | 8.577 |
| 19-feb-2017 | 0.6 | 12.6 | 6.7 | 5.3 | 8.780 |
| 20-feb-2017 | 0.0 | 13.8 | 9.7 | 7.5 | 9.690 |
| 21-feb-2017 | 0.5 | 13.4 | 9.7 | 7.0 | 9.898 |
| 22-feb-2017 | 4.4 | 11.1 | 9.2 | 8.6 | 9.932 |
| 23-feb-2017 | 1.7 | 9.7 | 2.8 | 3.9 | 8.370 |
| 24-feb-2017 | 0.5 | 8.5 | 2.6 | -0.2 | 6.694 |
| 25-feb-2017 | 3.8 | 10.1 | 6.8 | 6.1 | 8.238 |
| 26-feb-2017 | 2.6 | 11.0 | 5.1 | 1.5 | 8.292 |
| 27-feb-2017 | 2.3 | 7.5 | 0.5 | -1.3 | 6.785 |
| 28-feb-2017 | 0.3 | 9.5 | -0.0 | -4.6 | 5.504 |

| JohnstownII date: 00 rain: Pre maxtp: Max mintp: Min gmin: 09u | to 00 cipit imum imum tc Gr | utc ation A Air Tem Air Te ass Min | mount peratu: mperatu imum Te | (mm) re (C) ure (C emperat |) ture (C) |
|---|---|--|--|-------------------------------------|---------------|
| soil: Mea | n 10c | m soil | tempera | ature | (C) |
| date | rain | maxtp | mintp | gmin | soil |
| 01-mar-2017 | 4.0 | 9.5 | 2.8 | -1.3 | 6.008 |
| 02-mar-2017 | 0.0 | 9.8 | 2.6 | -1.2 | 5.674 |
| 03-mar-2017 | 4.7 | 10.1 | 6.1 | 5.0 | 7.133 |
| 04-mar-2017 | 1.0 | 7.0 | 4.2 | 3.8 | 7.041 |
| 05-mar-2017 | 8.2 | 8.5 | 2.9 | 0.9 | 6.236 |
| 06-mar-2017 | 7.0 | 8.8 | 3.0 | -1.3 | 6.077 |
| 07-mar-2017 | 3.3 | 10.2 | 1.8 | -1.5 | 6.164 |
| 08-mar-2017 | 0.5 | 11.1 | 7.9 | 5.9 | 8.435 |
| 09-mar-2017 | 1.4 | 12.8 | 6.7 | 2.9 | 9.027 |
| 10-mar-2017 | 1.0 | 10.5 | 9.1 | 5.7 | 9.350 |
| 11-mar-2017 | 1.3 | 11.4 | 8.2 | 8.4 | 9.632 |
| 12-mar-2017 | 2.4 | 12.5 | 3.1 | 7.0 | 9.580 |
| 13-mar-2017 | 0.0 | 14.5 | 4.3 | -2.9 | 9.266 |
| 14-mar-2017 | 0.0 | 15.1 | 7.9 | 2.7 | 10.285 |
| 15-mar-2017 | 0.6 | 12.4 | 4.5 | -1.4 | 9.708 |
| 16-mar-2017 | 3.2 | 10.8 | 3.2 | 7.0 | 9.695 |
| 17-mar-2017 | 0.1 | 12.5 | 2.9 | -1.0 | 8.098 |
| 18-mar-2017 | 0.0 | 14.7 | 10.0 | 8.2 | 10.295 |
| 19-mar-2017 | 0.1 | 12.7 | 9.8 | 8.6 | 10.510 |
| 20-mar-2017 | 5.4 | 11.6 | 1.9 | 6.8 | 10.042 |
| 21-mar-2017 | 3.8 | 6.8 | 1.0 | -1.1 | 7.089 |
| 22-mar-2017 | 3.0 | 7.4 | 1.3 | 0.6 | 7.158 |
| 23-mar-2017 | 0.5 | 9.7 | 4.2 | 2.5 | 7.826 |
| 24-mar-2017 | 0.0 | 9.7 | 5.4 | 2.5 | 8.278 |
| 25-mar-2017 | 0.0 | 12.2 | 4.4 | 0.1 | 8.541 |

| 26-mar-2017 | 0.0 | 12.3 | 7.1 | 1.8 | 8.747 |
|-------------|------|------|------|------|--------|
| 27-mar-2017 | 0.0 | 11.9 | 6.6 | -0.3 | 9.516 |
| 28-mar-2017 | 2.0 | 11.9 | 7.0 | 2.7 | 9.642 |
| 29-mar-2017 | 8.0 | 11.5 | 10.2 | 7.9 | 10.380 |
| 30-mar-2017 | 11.9 | 11.2 | 10.3 | 10.0 | 10.653 |
| 31-mar-2017 | 5.4 | 11.9 | 7.5 | 8.4 | 10.903 |

JohnstownII date: 00 to 00 utc rain: Precipitation Amount (mm) maxtp: Maximum Air Temperature (C) mintp: Minimum Air Temperature (C) gmin: 09utc Grass Minimum Temperature (C) soil: Mean 10cm soil temperature (C)

| date | rain | maxtp | mintp | gmin | soil |
|-------------|------|-------|-------|------|--------|
| 01-apr-2017 | 1.7 | 13.1 | 6.2 | 1.4 | 10.212 |
| 02-apr-2017 | 0.0 | 12.2 | 3.7 | -1.7 | 9.998 |
| 03-apr-2017 | 2.6 | 10.8 | 7.8 | 4.8 | 9.775 |
| 04-apr-2017 | 0.1 | 11.9 | 6.0 | 2.5 | 10.240 |
| 05-apr-2017 | 0.0 | 11.4 | 4.8 | -0.9 | 9.575 |
| 06-apr-2017 | 0.0 | 11.1 | 7.7 | 4.1 | 10.438 |
| 07-apr-2017 | 0.0 | 12.0 | 4.4 | 4.0 | 11.355 |
| 08-apr-2017 | 0.0 | 13.8 | 3.6 | -3.0 | 11.033 |

| 09-apr-2017 | 0.1 | 13.9 | 7.3 | 1.1 | 11.017 |
|--|---|---|--|---|--|
| 10-apr-2017 | 0.0 | 12.6 | 3.6 | -1.1 | 10.260 |
| 11-apr-2017 | 0.0 | 12.4 | 4.3 | -1.1 | 9.843 |
| 12-apr-2017 | 0.0 | 15.1 | 7.0 | 4.1 | 10.573 |
| 13-apr-2017 | 0.0 | 11.9 | 7.1 | 4.9 | 10.850 |
| 14-apr-2017 | 2.6 | 13.0 | 7.5 | 6.7 | 11.270 |
| 15-apr-2017 | 0.0 | 12.2 | 6.6 | 2.7 | 10.545 |
| 16-apr-2017 | 0.1 | 14.2 | 5.1 | 2.5 | 10.452 |
| 17-apr-2017 | 0.0 | 12.3 | 6.6 | 4.4 | 11.130 |
| 18-apr-2017 | 0.0 | 12.6 | 4.2 | -0.0 | 11.870 |
| 19-apr-2017 | 0.0 | 13.5 | 7.2 | 1.0 | 12.577 |
| | | | | | |
| 20-apr-2017 | 0.0 | 14.2 | 10.4 | 8.2 | 12.927 |
| 20-apr-2017 21-apr-2017 | 0.0 0.0 | 14.2 13.7 | 10.4 10.2 | 8.2 8.4 | 12.927 12.833 |
| 20-apr-2017 21-apr-2017 22-apr-2017 | 0.0 0.0 0.0 | 14.2 13.7 12.4 | 10.4 10.2 9.4 | 8.28.47.0 | 12.927 12.833 12.677 |
| 20-apr-2017 21-apr-2017 22-apr-2017 23-apr-2017 | 0.0 0.0 0.0 | 14.213.712.412.5 | 10.4 10.2 9.4 7.3 | 8.28.47.03.4 | 12.927 12.833 12.677 12.895 |
| 20-apr-2017 21-apr-2017 22-apr-2017 23-apr-2017 | 0.0 0.0 0.0 0.0 | 14.2 13.7 12.4 12.5 13.2 | 10.4 10.2 9.4 7.3 2.2 | 8.2 8.4 7.0 3.4 4.4 | 12.927 12.833 12.677 12.895 12.163 |
| 20-apr-2017 21-apr-2017 22-apr-2017 23-apr-2017 24-apr-2017 | 0.0 0.0 0.0 0.5 1.2 | 14.2 13.7 12.4 12.5 13.2 11.6 | 10.4 10.2 9.4 7.3 2.2 2.0 | 8.2 8.4 7.0 3.4 4.4 -2.0 | 12.927 12.833 12.677 12.895 12.163 9.903 |
| 20-apr-2017 21-apr-2017 22-apr-2017 23-apr-2017 25-apr-2017 | 0.0 0.0 0.0 0.5 1.2 0.0 | 14.2 13.7 12.4 12.5 13.2 13.2 11.6 9.0 | 10.4 10.2 9.4 7.3 2.2 2.0 0.9 | 8.2 8.4 7.0 3.4 4.4 -2.0 | 12.927 12.833 12.677 12.895 12.163 9.903 9.414 |
| 20-apr-2017 21-apr-2017 22-apr-2017 23-apr-2017 25-apr-2017 26-apr-2017 | 0.0 0.0 0.0 0.5 1.2 0.0 | 14.2 13.7 12.4 12.5 13.2 13.2 11.6 9.0 11.7 | 10.4 10.2 9.4 7.3 2.2 2.0 0.9 3.3 | 8.2 8.4 7.0 3.4 4.4 -2.0 -1.9 | 12.927 12.833 12.677 12.895 12.163 9.903 9.414 10.172 |
| 20-apr-2017 21-apr-2017 22-apr-2017 23-apr-2017 24-apr-2017 25-apr-2017 27-apr-2017 | 0.0 0.0 0.0 0.5 1.2 0.0 0.0 | 14.2 13.7 12.4 12.5 13.2 13.2 11.6 9.0 11.7 10.0 | 10.4 10.2 9.4 7.3 2.2 2.0 0.9 3.3 6.8 | 8.2 8.4 7.0 3.4 4.4 -2.0 -1.9 -0.5 | 12.927 12.833 12.677 12.895 12.163 9.903 9.414 10.172 10.983 |
| 20-apr-2017 21-apr-2017 22-apr-2017 23-apr-2017 24-apr-2017 25-apr-2017 26-apr-2017 28-apr-2017 | 0.0 0.0 0.0 0.5 1.2 0.0 0.0 0.0 1.2 | 14.2 13.7 12.4 12.5 13.2 13.2 11.6 9.0 11.7 10.0 11.5 | 10.4 10.2 9.4 7.3 2.2 2.0 0.9 3.3 6.8 7.0 | 8.2 8.4 7.0 3.4 4.4 -2.0 -1.9 -0.5 5.4 | 12.927 12.833 12.677 12.895 12.163 9.903 9.414 10.172 10.983 10.800 |

JohnstownII date: 00 to 00 utc

| rain: Pred maxtp: Max: mintp: Min: gmin: 09ut soil: Mean | cipita imum <i>P</i> imum to Gra n 10cm | Ation Ar Air Temp Air Ter Ass Mini ass Mini a soil t | nount (peratur nperatu imum Te cempera | mm) e (C) re (C) mperat ture (| cure (C) (C) |
|--|---|---|---|--|-----------------|
| date | rain | maxtp | mintp | gmin | soil |
| 01-may-2017 | 0.1 | 14.8 | 4.1 | -1.7 | 10.950 |
| 02-may-2017 | 0.1 | 13.3 | 7.0 | 2.3 | 13.030 |
| 03-may-2017 | 0.0 | 13.4 | 8.0 | 3.3 | 13.147 |
| 04-may-2017 | 0.0 | 13.0 | 8.8 | 5.5 | 12.628 |
| 05-may-2017 | 0.0 | 12.7 | 8.1 | 6.8 | 12.688 |
| 06-may-2017 | 0.0 | 11.9 | 8.3 | 8.3 | 12.698 |
| 07-may-2017 | 0.0 | 15.0 | 7.8 | 3.8 | 14.750 |
| 08-may-2017 | 0.0 | 12.2 | 6.7 | 2.2 | 14.645 |
| 09-may-2017 | 0.0 | 12.6 | 5.1 | -0.6 | 15.070 |
| 10-may-2017 | 0.0 | 14.9 | 3.2 | -3.1 | 15.290 |
| 11-may-2017 | 0.3 | 13.8 | 5.1 | -0.1 | 14.375 |
| 12-may-2017 | 9.8 | 12.2 | 9.0 | 7.4 | 13.530 |
| 13-may-2017 | 7.4 | 13.5 | 8.6 | 7.7 | 12.773 |
| 14-may-2017 | 0.2 | 14.2 | 7.5 | 3.3 | 12.908 |
| 15-may-2017 | 30.8 | 13.4 | 11.2 | 10.0 | 13.050 |
| 16-may-2017 | 1.8 | 14.9 | 9.3 | 12.0 | 14.193 |
| 17-may-2017 | 0.0 | 14.1 | 7.0 | 3.0 | 13.597 |
| 18-may-2017 | 0.0 | 13.9 | 4.2 | -0.7 | 13.632 |
| 19-may-2017 | 0.0 | 14.0 | 6.2 | 0.9 | 13.815 |
| 20-may-2017 | 0.5 | 14.4 | 8.2 | 6.7 | 14.703 |
| 21-may-2017 | 0.6 | 14.4 | 10.9 | 7.2 | 14.613 |
| 22-may-2017 | 0.0 | 15.8 | 10.5 | 8.1 | 15.080 |
| 23-may-2017 | 0.1 | 18.8 | 12.4 | 11.5 | 16.403 |
| 24-may-2017 | 0.0 | 16.7 | 10.2 | 9.9 | 16.495 |
| 25-may-2017 | 0.1 | 21.0 | 10.1 | 5.9 | 18.298 |
| 26-may-2017 | 0.0 | 22.2 | 12.6 | 7.9 | 19.070 |
| 27-may-2017 | 9.9 | 17.3 | 11.6 | 8.0 | 16.888 |

| 28-may-2017 | 1.9 | 13.6 | 10.2 | 6.9 | 15.300 |
|-------------|-----|------|------|------|--------|
| 29-may-2017 | 3.6 | 17.0 | 10.6 | 9.9 | 15.717 |
| 30-may-2017 | 0.1 | 17.4 | 12.7 | 11.5 | 16.948 |
| 31-may-2017 | 0.3 | 17.1 | 11.2 | 6.6 | 16.677 |

JohnstownII date: 00 to 00 utc rain: Precipitation Amount (mm) maxtp: Maximum Air Temperature (C) mintp: Minimum Air Temperature (C) gmin: 09utc Grass Minimum Temperature (C) soil: Mean 10cm soil temperature (C)

| date | rain | maxtp | mintp | gmin | soil |
|-------------|------|-------|-------|------|--------|
| 01-jul-2017 | 0.0 | 18.9 | 8.6 | 4.0 | 16.038 |
| 02-jul-2017 | 0.0 | 16.9 | 8.9 | 3.1 | 17.443 |
| 03-jul-2017 | 0.0 | 18.6 | 13.5 | 11.8 | 18.560 |
| 04-jul-2017 | 0.0 | 18.4 | 14.4 | 14.1 | 19.290 |
| 05-jul-2017 | 0.0 | 18.0 | 12.3 | 9.6 | 19.677 |
| 06-jul-2017 | 0.0 | 20.6 | 11.9 | 8.5 | 20.080 |
| 07-jul-2017 | 0.6 | 18.5 | 13.3 | 10.3 | 19.105 |
| 08-jul-2017 | 0.0 | 19.3 | 13.2 | 9.4 | 19.475 |
| 09-jul-2017 | 0.0 | 19.7 | 13.8 | 12.6 | 20.897 |
| 10-jul-2017 | 0.4 | 17.6 | 13.4 | 12.4 | 19.575 |
| 11-jul-2017 | 7.4 | 14.7 | 11.5 | 11.9 | 17.882 |
| 12-jul-2017 | 0.0 | 19.2 | 10.4 | 7.9 | 18.380 |
| 13-jul-2017 | 0.1 | 18.6 | 9.9 | 5.0 | 17.802 |
| 14-jul-2017 | 0.0 | 17.7 | 11.6 | 9.6 | 18.163 |
| 15-jul-2017 | 1.0 | 19.4 | 14.5 | 13.7 | 19.028 |
| 16-jul-2017 | 0.3 | 19.5 | 13.1 | 15.6 | 20.153 |
| 17-jul-2017 | 0.0 | 19.4 | 11.7 | 8.9 | 20.895 |
| 18-jul-2017 | 0.0 | 21.6 | 13.8 | 10.4 | 21.170 |
| 19-jul-2017 | 10.4 | 18.0 | 10.6 | 14.3 | 19.100 |
| 20-jul-2017 | 5.9 | 16.5 | 9.8 | 8.3 | 16.870 |
| 21-jul-2017 | 10.2 | 16.1 | 10.6 | 10.9 | 16.615 |
| 22-jul-2017 | 1.6 | 17.3 | 10.6 | 8.6 | 18.140 |
| 23-jul-2017 | 0.0 | 20.0 | 13.5 | 12.7 | 17.958 |
| 24-jul-2017 | 0.0 | 23.0 | 14.3 | 10.2 | 19.320 |
| 25-jul-2017 | 0.9 | 19.9 | 13.6 | 11.0 | 20.080 |
| 26-jul-2017 | 10.1 | 19.0 | 11.1 | 15.6 | 18.525 |
| 27-jul-2017 | 0.6 | 17.1 | 10.6 | 7.3 | 16.695 |
| 28-jul-2017 | 7.6 | 18.1 | 11.9 | 10.9 | 15.635 |

| 29-jul-2017 | 0.0 | 17.2 | 11.9 | 9.5 | 16.360 |
|-------------|-----|------|------|-----|--------|
| 30-jul-2017 | 3.1 | 16.6 | 10.8 | 8.7 | 15.993 |
| 31-jul-2017 | 0.0 | 16.8 | 11.6 | 9.4 | 16.253 |

JohnstownII date: 00 to 00 utc rain: Precipitation Amount (mm) maxtp: Maximum Air Temperature (C) mintp: Minimum Air Temperature (C)

| soil: Mea | an 10c | m soll | tempera | ature | (C) |
|-------------|--------|--------|---------|-------|--------|
| date | rain | maxtp | mintp | gmin | soil |
| 01-aug-2017 | 0.0 | 17.0 | 11.4 | 9.1 | 17.003 |
| 02-aug-2017 | 6.5 | 18.0 | 13.3 | 12.7 | 17.272 |
| 03-aug-2017 | 4.3 | 18.3 | 12.4 | 13.1 | 16.865 |
| 04-aug-2017 | 11.2 | 17.1 | 11.7 | 7.8 | 16.318 |
| 05-aug-2017 | 0.4 | 18.0 | 11.2 | 9.4 | 16.110 |
| 06-aug-2017 | 3.7 | 15.7 | 9.1 | 4.8 | 14.948 |
| 07-aug-2017 | 1.1 | 16.8 | 11.1 | 9.5 | 15.500 |
| 08-aug-2017 | 4.2 | 17.0 | 10.4 | 9.5 | 15.983 |
| 09-aug-2017 | 0.1 | 18.5 | 10.3 | 6.7 | 15.753 |
| 10-aug-2017 | 0.0 | 17.8 | 9.3 | 6.4 | 15.855 |
| 11-aug-2017 | 0.5 | 18.0 | 11.5 | 8.2 | 16.130 |
| 12-aug-2017 | 0.0 | 19.0 | 11.6 | 9.2 | 16.103 |
| 13-aug-2017 | 4.1 | 18.4 | 10.3 | 6.6 | 16.612 |
| 14-aug-2017 | 13.2 | 17.0 | 11.8 | 12.9 | 16.565 |
| 15-aug-2017 | 0.2 | 18.0 | 10.3 | 8.0 | 16.085 |
| 16-aug-2017 | 9.1 | 16.2 | 12.9 | 11.1 | 15.892 |
| 17-aug-2017 | 1.4 | 17.7 | 11.3 | 11.3 | 16.612 |
| 18-aug-2017 | 3.1 | 15.8 | 9.8 | 7.9 | 14.685 |
| 19-aug-2017 | 0.0 | 17.0 | 10.2 | 8.1 | 14.205 |
| 20-aug-2017 | 4.0 | 15.9 | 9.5 | 5.2 | 14.220 |
| 21-aug-2017 | 2.7 | 17.3 | 14.6 | 14.3 | 16.243 |
| 22-aug-2017 | 0.4 | 19.0 | 14.1 | 14.3 | 16.827 |
| 23-aug-2017 | 0.1 | 17.8 | 12.4 | 10.9 | 16.890 |
| 24-aug-2017 | 0.1 | 17.9 | 11.8 | 9.3 | 16.460 |
| 25-aug-2017 | 1.0 | 17.6 | 13.0 | 10.9 | 16.450 |
| 26-aug-2017 | 0.0 | 19.6 | 13.5 | 11.6 | 17.350 |
| 27-aug-2017 | 0.1 | 19.1 | 14.9 | 14.0 | 17.825 |
| 28-aug-2017 | 0.7 | 17.9 | 14.3 | 14.8 | 17.635 |
| 29-aug-2017 | 0.0 | 15.6 | 10.4 | 8.1 | 16.097 |

| gmin: | 09utc Grass Minimum Temperature | (C) |
|-------|---------------------------------|-----|
| soil: | Mean 10cm soil temperature (C) | |

| 30-aug-2017 | 0.0 | 17.1 | 10.4 | 8.7 | 16.235 |
|-------------|-----|------|------|-----|--------|
| 31-aug-2017 | 3.0 | 17.1 | 8.9 | 6.2 | 15.863 |

JohnstownII date: 00 to 00 utc rain: Precipitation Amount (mm) maxtp: Maximum Air Temperature (C) mintp: Minimum Air Temperature (C) gmin: 09utc Grass Minimum Temperature (C) soil: Mean 10cm soil temperature (C)

| date | rain | maxtp | mintp | gmin | soil |
|-------------|------|-------|-------|------|--------|
| 01-sep-2017 | 0.1 | 18.8 | 9.0 | 6.9 | 15.790 |
| 02-sep-2017 | 10.5 | 16.3 | 9.2 | 4.9 | 15.380 |
| 03-sep-2017 | 32.4 | 19.5 | 13.9 | 12.9 | 17.160 |
| 04-sep-2017 | 5.1 | 17.0 | 13.1 | 15.5 | 17.380 |
| 05-sep-2017 | 10.6 | 18.1 | 11.6 | 13.0 | 16.372 |
| 06-sep-2017 | 0.0 | 17.4 | 11.2 | 8.7 | 15.658 |
| 07-sep-2017 | 1.5 | 17.0 | 11.9 | 9.9 | 15.523 |
| 08-sep-2017 | 5.7 | 16.6 | 10.4 | 11.7 | 15.443 |
| 09-sep-2017 | 0.3 | 17.6 | 9.1 | 7.4 | 14.347 |
| 10-sep-2017 | 2.0 | 16.8 | 10.7 | 10.1 | 14.210 |
| 11-sep-2017 | 2.4 | 16.2 | 10.0 | 8.5 | 13.665 |
| 12-sep-2017 | 7.6 | 14.9 | 8.4 | 6.5 | 13.012 |
| 13-sep-2017 | 4.6 | 14.4 | 7.5 | 7.1 | 12.413 |
| 14-sep-2017 | 0.0 | 15.6 | 7.8 | 5.7 | 11.960 |
| 15-sep-2017 | 0.0 | 15.6 | 9.2 | 7.6 | 12.783 |
| 16-sep-2017 | 1.3 | 12.1 | 8.2 | 7.2 | 11.845 |
| 17-sep-2017 | 0.1 | 15.0 | 7.5 | 7.0 | 12.783 |
| 18-sep-2017 | 0.0 | 17.0 | 8.4 | 5.6 | 12.752 |
| 19-sep-2017 | 0.0 | 16.0 | 8.5 | 5.9 | 13.343 |
| 20-sep-2017 | 16.5 | 15.7 | 11.4 | 13.1 | 14.475 |
| 21-sep-2017 | 4.9 | 15.1 | 9.6 | 8.2 | 13.712 |
| 22-sep-2017 | 7.1 | 16.1 | 11.4 | 6.5 | 13.760 |
| 23-sep-2017 | 10.0 | 15.7 | 12.9 | 9.9 | 14.352 |
| 24-sep-2017 | 1.0 | 18.8 | 11.0 | 13.0 | 15.325 |
| 25-sep-2017 | 0.1 | 16.5 | 9.9 | 5.9 | 14.400 |

| 26-sep-2017 | 0.0 | 15.6 | 11.3 | 10.5 | 14.885 |
|-------------|------|------|------|------|--------|
| 27-sep-2017 | 24.3 | 14.8 | 10.9 | 11.8 | 14.175 |
| 28-sep-2017 | 5.2 | 15.2 | 8.5 | 5.1 | 13.675 |
| 29-sep-2017 | 2.3 | 14.5 | 9.3 | 9.6 | 13.515 |
| 30-sep-2017 | 5.2 | 11.8 | 9.7 | 7.7 | 12.932 |

JohnstownII date: 00 to 00 utc rain: Precipitation Amount (mm) maxtp: Maximum Air Temperature (C) mintp: Minimum Air Temperature (C) gmin: 09utc Grass Minimum Temperature (C) soil: Mean 10cm soil temperature (C)

| date | rain | maxtp | mintp | gmin | soil |
|-------------|------|-------|-------|------|--------|
| 01-oct-2017 | 0.9 | 17.2 | 10.9 | 11.1 | 14.000 |
| 02-oct-2017 | 0.0 | 13.9 | 6.9 | 8.2 | 12.615 |
| 03-oct-2017 | 0.0 | 13.6 | 6.4 | 4.4 | 11.243 |
| 04-oct-2017 | 0.0 | 14.3 | 8.4 | 5.8 | 11.833 |
| 05-oct-2017 | 0.3 | 15.5 | 6.7 | 8.5 | 12.680 |
| 06-oct-2017 | 0.1 | 13.7 | 4.6 | 0.6 | 11.278 |
| 07-oct-2017 | 0.0 | 15.1 | 8.6 | 11.7 | 12.845 |
| 08-oct-2017 | 0.1 | 14.2 | 8.7 | 6.0 | 12.352 |
| 09-oct-2017 | 0.5 | 14.4 | 8.9 | 4.8 | 12.665 |
| 10-oct-2017 | 1.1 | 15.2 | 13.1 | 12.8 | 13.658 |
| 11-oct-2017 | 5.3 | 15.9 | 9.1 | 12.8 | 13.622 |
| 12-oct-2017 | 1.3 | 15.3 | 7.6 | 4.2 | 12.235 |
| 13-oct-2017 | 12.4 | 15.6 | 15.0 | 12.7 | 14.472 |
| 14-oct-2017 | 1.9 | 16.0 | 13.8 | 14.8 | 14.740 |
| 15-oct-2017 | 0.1 | 15.6 | 13.7 | 12.8 | 14.350 |
| 16-oct-2017 | 1.4 | 17.2 | 11.1 | 13.2 | 13.762 |
| 17-oct-2017 | 0.0 | 14.1 | 6.6 | 5.5 | 11.635 |
| 18-oct-2017 | 1.8 | 13.6 | 6.3 | 0.0 | 11.198 |
| 19-oct-2017 | 7.4 | 13.7 | 10.4 | 10.4 | 12.680 |
| 20-oct-2017 | 13.0 | 13.7 | 4.6 | -0.4 | 11.005 |
| 21-oct-2017 | 2.8 | 14.6 | 8.2 | 9.8 | 11.597 |
| 22-oct-2017 | 0.5 | 13.0 | 6.6 | 3.8 | 10.230 |
| 23-oct-2017 | 1.9 | 14.7 | 11.7 | 9.3 | 12.618 |
| 24-oct-2017 | 9.9 | 14.5 | 11.5 | 11.4 | 13.283 |
| 25-oct-2017 | 0.3 | 14.0 | 8.3 | 2.5 | 12.203 |
| 26-oct-2017 | 1.7 | 13.6 | 11.2 | 9.9 | 12.717 |
| 27-oct-2017 | 0.1 | 14.7 | 7.2 | 3.9 | 11.885 |
| 28-oct-2017 | 0.0 | 14.1 | 7.9 | 3.6 | 11.790 |
| 29-oct-2017 | 0.0 | 14.2 | 6.5 | 10.4 | 12.260 |
| 30-oct-2017 | 0.0 | 12.8 | 5.7 | 1.7 | 10.465 |

| 31-oct-2017 | 0.0 | 13.1 | 11.3 | 9.1 | 11.653 |
|-------------|-----|------|------|-----|--------|
| | | | | | |

JohnstownII date: 00 to 00 utc rain: Precipitation Amount (mm) maxtp: Maximum Air Temperature (C) mintp: Minimum Air Temperature (C) gmin: 09utc Grass Minimum Temperature (C) soil: Mean 10cm soil temperature (C) date rain maxtp mintp gmin soil

| 01-nov-2017 | 0.0 | 13.6 | 7.8 | 5.9 | 11.065 |
|-------------|------|------|------|------|--------|
| 02-nov-2017 | 0.0 | 13.0 | 7.8 | 3.2 | 10.680 |
| 03-nov-2017 | 0.0 | 11.0 | 9.0 | 4.0 | 11.177 |
| 04-nov-2017 | 0.0 | 10.2 | 3.8 | 4.0 | 9.528 |
| 05-nov-2017 | 0.0 | 10.2 | 2.6 | 1.7 | 7.540 |
| 06-nov-2017 | 0.8 | 12.7 | 2.8 | -2.6 | 8.767 |
| 07-nov-2017 | 9.6 | 12.4 | 3.5 | 4.6 | 9.224 |
| 08-nov-2017 | 1.2 | 10.6 | 2.0 | -2.6 | 7.488 |
| 09-nov-2017 | 0.6 | 12.1 | 7.6 | -0.0 | 9.657 |
| 10-nov-2017 | 6.8 | 12.0 | 8.3 | 3.4 | 9.600 |
| 11-nov-2017 | 10.6 | 12.5 | 5.9 | 6.4 | 10.892 |
| 12-nov-2017 | 0.4 | 8.0 | 3.0 | -0.5 | 8.024 |
| 13-nov-2017 | 0.6 | 10.2 | 1.6 | -1.7 | 6.911 |
| 14-nov-2017 | 0.4 | 12.9 | 9.3 | 5.3 | 9.733 |
| 15-nov-2017 | 0.0 | 12.6 | 9.0 | 6.2 | 10.222 |
| 16-nov-2017 | 0.2 | 11.4 | 3.7 | 7.9 | 9.469 |
| 17-nov-2017 | 0.0 | 8.4 | 1.4 | -4.1 | 6.777 |
| 18-nov-2017 | 1.9 | 10.9 | 6.7 | -0.4 | 8.572 |
| 19-nov-2017 | 0.3 | 11.8 | 6.2 | 4.7 | 8.887 |
| 20-nov-2017 | 2.1 | 12.9 | 11.0 | 7.1 | 10.852 |
| 21-nov-2017 | 7.3 | 12.8 | 11.1 | 9.9 | 11.350 |
| 22-nov-2017 | 26.7 | 13.7 | 4.3 | 11.6 | 11.680 |
| 23-nov-2017 | 0.1 | 8.3 | 2.9 | 0.5 | 7.948 |
| 24-nov-2017 | 0.0 | 7.3 | 0.5 | -3.9 | 5.931 |
| 25-nov-2017 | 0.0 | 5.7 | -0.2 | -4.6 | 4.437 |
| 26-nov-2017 | 0.3 | 10.5 | 1.6 | -1.0 | 5.163 |
| 27-nov-2017 | 2.4 | 10.6 | 4.4 | 3.2 | 7.024 |
| 28-nov-2017 | 0.0 | 6.4 | 2.6 | -0.5 | 5.100 |
| 29-nov-2017 | 0.1 | 4.7 | 1.4 | -0.6 | 4.086 |
| 30-nov-2017 | 0.0 | 6.1 | 1.6 | -1.1 | 4.158 |

| JohnstownII | | | | | | | | | | |
|------------------------|---------------------------------------|---------------------------|----------------------------|-----------------------------|--------------------------|------------------------|----|--|--|--|
| date: | 00 | 00 to 00 utc | | | | | | | | |
| rain: | Pre | Precipitation Amount (mm) | | | | | | | | |
| maxtp: | Max | imum 2 | Air Tem | peratui | ce (C) | | | | | |
| mintp: | Min | imum | Air Te | mperatu | ire (C) |) | | | | |
| | : 09utc Grass Minimum Temperature (C) | | | | | | | | | |
| gmin: | 09u | tc Gr | ass Min | imum Te | emperat | ture (0 | 2) | | | |
| gmin: soil: | 09u Mea | tc Gra n 10c | ass Min m soil | imum Te tempera | emperat ature | ture (0 (C) | 2) | | | |
| gmin: soil: date | 09u Mea | tc Gra n 10c rain | ass Min m soil maxtp | imum Te tempera mintp | emperat ature gmin | ture (0 (C) soil | 2) | | | |

| 02-dec-2017 | 0.1 | 8.6 | 3.6 | -0.8 | 5.039 |
|-------------|------|------|------|------|-------|
| 03-dec-2017 | 0.0 | 9.3 | 4.7 | 3.2 | 6.640 |
| 04-dec-2017 | 0.0 | 8.5 | 4.0 | -2.1 | 6.093 |
| 05-dec-2017 | 0.1 | 10.4 | 5.5 | 3.3 | 6.876 |
| 06-dec-2017 | 7.5 | 12.3 | 10.0 | 3.4 | 8.648 |
| 07-dec-2017 | 5.4 | 12.3 | 1.1 | 2.8 | 7.675 |
| 08-dec-2017 | 0.0 | 4.2 | 0.6 | -1.9 | 3.901 |
| 09-dec-2017 | 2.4 | 5.6 | 0.1 | -4.8 | 3.751 |
| 10-dec-2017 | 34.3 | 6.4 | -0.2 | -0.4 | 4.924 |
| 11-dec-2017 | 0.0 | 4.5 | -1.9 | -3.7 | 2.933 |
| 12-dec-2017 | 4.7 | 8.0 | -0.0 | -4.6 | 3.513 |
| 13-dec-2017 | 3.9 | 8.2 | 1.6 | -0.0 | 5.009 |
| 14-dec-2017 | 0.6 | 5.5 | 1.4 | -0.3 | 3.623 |
| 15-dec-2017 | 0.0 | 6.8 | 1.4 | 1.1 | 4.113 |
| 16-dec-2017 | 0.0 | 7.3 | -0.6 | -5.9 | 3.671 |
| 17-dec-2017 | 0.3 | 11.3 | 5.6 | 0.0 | 6.456 |
| 18-dec-2017 | 0.0 | 9.9 | 3.0 | -2.3 | 5.714 |
| 19-dec-2017 | 2.3 | 10.6 | 8.7 | -0.2 | 7.902 |
| 20-dec-2017 | 1.2 | 11.8 | 10.0 | 9.6 | 9.180 |
| 21-dec-2017 | 5.1 | 10.7 | 9.1 | 9.0 | 9.380 |
| 22-dec-2017 | 0.2 | 12.5 | 8.5 | 6.3 | 9.592 |
| 23-dec-2017 | 0.1 | 9.9 | 7.0 | 7.5 | 8.908 |
| 24-dec-2017 | 1.1 | 10.7 | 9.5 | 7.5 | 9.477 |
| 25-dec-2017 | 9.4 | 10.7 | 2.3 | 9.2 | 8.319 |
| 26-dec-2017 | 3.6 | 5.7 | 1.8 | -0.7 | 5.292 |
| 27-dec-2017 | 0.0 | 4.2 | 1.2 | -0.9 | 3.747 |
| 28-dec-2017 | 0.9 | 6.8 | -2.1 | -8.0 | 3.108 |
| 29-dec-2017 | 17.6 | 10.1 | 4.3 | -3.9 | 4.769 |
| 30-dec-2017 | 4.3 | 11.6 | 7.7 | 2.6 | 7.077 |
| 31-dec-2017 | 2.5 | 11.5 | 4.2 | 4.4 | 6.797 |

<mark>Appendix</mark> F

Management Structure

Management Structure of Waterford City and County Council

Chief Executive Michael Walsh



Landfill Manager

Mr. David Regan

<mark>Appendix</mark> G

Pollutant Release Transfer Register



| PRTR# : W0075 | Facility Name : Tramore Waste Disposal Site | Filename : Tramore PRTR W0075_2017.xlsm | Return Year : 2017 |

Guidance to completing the PRTR workbook

PRTR Returns Workbook

REFERENCE YEAR 2017

1. FACILITY IDENTIFICATION

| Parent Company Name | Waterford City & County Council |
|----------------------------|---------------------------------|
| Facility Name | Tramore Waste Disposal Site |
| PRTR Identification Number | W0075 |
| Licence Number | W0075-02 |

Classes of Activity

| No. | class_name |
|-----|--------------------------------------|
| - | Refer to PRTR class activities below |

| Address 1 | Tramore Intake & Tramore Burrows |
|---|---|
| Address 2 | Tramore |
| Address 3 | |
| Address 4 | |
| | |
| | Waterford |
| Country | Ireland |
| Coordinates of Location | -7.13286 52.1616 |
| River Basin District | IESE |
| NACE Code | 3821 |
| Main Economic Activity | Treatment and disposal of non-hazardous waste |
| AER Returns Contact Name | David Regan |
| AER Returns Contact Email Address | dregan@waterfordcouncil.ie |
| AER Returns Contact Position | Executive Techncian |
| AER Returns Contact Telephone Number | 058 22112 |
| AER Returns Contact Mobile Phone Number | 086 8307065 |
| AER Returns Contact Fax Number | 058 45606 |
| Production Volume | 0.0 |
| Production Volume Units | |
| Number of Installations | 0 |
| Number of Operating Hours in Year | 0 |
| Number of Employees | 1 |
| User Feedback/Comments | No 50%-/+ variance |
| | |
| | |
| | |
| Web Address | www.waterfordcouncil.ie |

2. PRTR CLASS ACTIVITIES

| | | _ |
|-----------------|---------------|---|
| Activity Number | Activity Name | - |
| 50.1 | General | |
| 50.1 | General | |

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

| ls it applicable? | No |
|--|----|
| Have you been granted an exemption ? | |
| If applicable which activity class applies (as per | |
| Schedule 2 of the regulations) ? | |
| Is the reduction scheme compliance route being | |
| used ? | |

| 4. WASTE IMPORTED/ACCEPTED ONTO SITE | Guidance on waste imported/accepted onto site |
|---|---|
| Do you import/accept waste onto your site for on- | |
| site treatment (either recovery or disposal | |
| activities)? | No |

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

4.1 RELEASES TO AIR Link to previous years emissions data

| PRTR# : W0075 | Facility Name : Tramore Waste Disposal Site | Filename : Tramore PRTR W0075_2017.xlsm | Return Year : 2017 |

05/07/2018 12:13

SECTION A : SECTOR SPECIFIC PRTR POLLUTANTS

| RELEASES TO AIR | | | | Please enter all quantities in this section in KGs | | | | | | | |
|-----------------|------|--------|-------------|--|----------------------------|--------------------|-------------------|-----|------------------------|------------------|------|
| POLLUTANT | | METHOD | | | D | ADD EMISSION POINT | QUANTITY | | | | |
| | | | | Meth | nod 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 |
| | | | | | | 0.0 | | 0.0 | 0.0 | | 0.0 |

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

SECTION B : REMAINING PRTR POLLUTANTS

| RELEASES TO AIR | | | | Please enter all quantities in this section in KGs | | | | | | | | |
|-----------------|--------------|---|--------|--|----------------------------|--------------------|-------------------|------------------------|----------------------|--|--|--|
| | | POLLUTANT | METHOD | | | ADD EMISSION POINT | | 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 | | | |
| | | | | | Estimated from Flare data | | | | | | | |
| 01 | | Methane (CH4) | M | OTH | and Landgem Model | 52500.0 | 52500.0 | 0.0 | 0.0 | | | |
| | | | | | Estimated from Flare data | | | | | | | |
| 03 | | Carbon dioxide (CO2) | M | OTH | and Landgem Model | 1165000.0 | 1165000.0 | 0.0 | 0.0 | | | |
| | | | | | Estimated from Flare data | | | | | | | |
| 07 | | Non-methane volatile organic compounds (NMVOC) | М | OTH | and Landgem Model | 15500.0 | 15500.0 | 0.0 | 0.0 | | | |
| | | * Select a row by double-clicking on the Pollutant Name (Column B) then click the delete button | | | | | | | | | | |
| ADD NEW ROW | DELETE ROW * | | | | | | | | | | | |
| | E | MISSIONS (As required in your Licence) | | | | | | | | | | |

| | Please enter all quantities in this section in KGs | | | | | | | | | |
|---------------|--|-------|-------------|-------|----------------------------|--------------------|-------------------|----------|-----------------|----------------------|
| POLLUTANT | | | METHOD | | | ADD EMISSION POINT | QUANTITY | | | |
| | | | | Metho | d Used | | 1 | | | |
| Pollutant No. | Name | M/C/E | Method Code | D | Designation or Description | Emission Point 1 | T (Total) KG/Year | A (Accid | dental) KG/Year | F (Fugitive) KG/Year |
| | | | | | | 0.0 | 1 | 0.0 | 0.0 | 0.0 |

ADD NEW ROW DELETE ROW * 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: | Tramore Waste Disposal Site | | | | _ | | | | | | |
| 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) | 32000.0 | E | OTH | Landgem | N/A | | | | | | |
| Methane flared | 265000.0 | E | OTH | Landgem | 250.0 | (Total Flaring Capacity) | | | | | |
| Methane utilised in engine/s | 0.0 | | | | 0.0 | (Total Utilising Capacity) | | | | | |
| Net methane emission (as reported in | | | | | | | | | | | |
| Section A above) | 52500.0 | E | OTH | Landgem | N/A | | | | | | |
| | | | | | | | | | | | |

| CONSITE TREATMENT & OFFSITE TRANSFERS OF WASTE IPRTR# : W0075 Facility Name : Tramore Waste Disposal Site Filename : Tramore PRTR W0075_2017.xlsm Return Year : 2017 Please enter all quantities on this sheet in Tonnes | | | | | | | | | | | | |
|--|------------------------|-----------|----------------------------------|---|---------------------------------|-------|--------------------|--------------------------|---|---|---|--|
| Transfer Destination | European Waste Code | Hazardous | Quantity (Tonnes per Year) | Description of Waste | Waste Treatment Operation | M/C/E | Method Used | Location of Treatment | Haz Waste : Name and Licence/Permit No of Next Destination Facility <u>Non Haz Waste: Name and</u> Licence/Permit No of Recover/Disposer | <u>Haz Waste</u> : Address of Next Destination Facility <u>Non Haz Waste</u> : Address of Recover/Disposer | Name and License / Permit No. and Address of Final Recoverer / Disposer (HAZARDOUS WASTE ONLY) | Actual Address of Final Destination i.e. Final Recovery / Disposal Site (HAZA RDOUS WASTE ONLY) |
| Within the Country | 19 07 03 | No | 76.88 | landfill leachate other than those mentioned in 19 07 02 | D15 | M | Volume Calculation | Offsite in Ireland | Irish Water, D0015-01 | Waste Water Treatment Plant, Crobally Upper, Tramore, Waterford, Ire Iand Drehid Landfill, Kilnagh Upper, Carbury, Co. Kildrare Ireland | | |

<mark>Appendix</mark> H

Landfill Gas Survey and Flare Service Reports



A survey of landfill sites to determine the quantity of methane flared and or recovered in utilisation plants for 2017

| Please choose from the drop down menu the license number for your site | W0075 | | |
|--|-----------------|----------------|--|
| Please choose from the drop down menu the name of the landfill site | Tramore | | |
| Please enter the number of flares operational at your site in 2017 | 1 | | |
| Please enter the number of engines operational at your site in 2017 | 0 | | |
| Total methane flare | ed 📃 | 52,488 kg/year | |
| Total methane utili | ised in engines | 0 kg/year | |

Please note that the closing date for reciept of completed surveys is 31/03/2018

Introduction

The Office of Environmental Sustainability (OES) of the Environmental Protection Agency acts as the inventory agency in Ireland with responsibility for compiling and reporting national greenhouse gas inventories to the European Commission and the United Nations Framework Convention on Climate Change. In addition to meeting international commitments Ireland's national greenhouse gas inventory informs national agencies and Government departments as they face the challenge to curb emissions and meet Ireland's emission reduction targets under the Effort Sharing Decision (No. 406/2009/EC). The national inventory also informs data suppliers, making them aware of the importance of their contributions to the inventory process and a means of identifying areas where input data may be improved.

It is on this basis that the Environmental Protection Agency is asking landfill operators to partake in this survey so that the most uptodate information on methane flaring and recovery in utilisation plants at landfills sites is used in calculating the contribution of the landfill sector to national greenhouse gas emissions

The Environmental Protection Agency wishes to thank you for partaking in this survey. If you have any questions about the survey and how to complete it please view the "Help sheet" worksheet. If however, your query is not answered by viewing the "Help sheet" worksheet please contact: <u>LFGProject@epa.ie</u>

Once completed please send the completed file as an attachment clearly stating the name and or license number of the landfill site (e.g. W000 Xanadu landfill_2017) to: <u>LFGProject@epa.ie</u> to be filled in by licensee

calculated by spreadsheet

| Flare No. 1 | | | | | | | | | | | | | | | | |
|-------------|---|------------|---------|----------|---------------|-----------------|---------------|---------------------------|-------------------------|-------------------------|------------------------|----------------|-----------------------|-----------------------|--|--|
| | Flare type | ? | | | | Other | | | scription here | | | | | | | |
| | Is the flare an open or enclosed flare ? Month /year comissioned ? Month decomissioned if decomissioned in 2017 ? | | | | | Enclosed | | Rated flare of | capacity ? | 250 | | m3/hr | | | | |
| | | | | | | April | 2009 | | ▼ | | | | | | | |
| | | | | | | Select | | | | | | | | | | |
| | What is the function of the flare ? | | | | | Extraction from | m capped area | | lf "other" en | ter flare func | tion here | | | | | |
| | | | | | | | | | B | | | | | | | |
| | | | | | | | Average | | | | | | | | | |
| Monthly | Method | Runtime | Runtime | Downtime | Total runtime | Average Inlet | Inlet Temp | Average Flow | Average CH ₄ | Average CO ₂ | Average O ₂ | Combustion | Total CH ₄ | Total CH ₄ | | |
| | M/C/E | days/month | hrs/day | hrs | hrs/month | Pressure (mbg) | ° C | Rate (m ³ /hr) | %v/v | %v/v | %v/v | efficiency (%) | m³ | kgs | | |
| January | E | 30 | 24.0 | 0.0 | 720 | -21 | 10 | 34 | 27.50 | 21.00 | 2.00 | 98.0 | 6,597 | 4,461 | | |
| February | E | 27 | 24.0 | 0.0 | 648 | -21 | 10 | 34 | 27.50 | 21.00 | 2.00 | 98.0 | 5,938 | 4,015 | | |
| March | E | 30 | 24.0 | 0.0 | 720 | -21 | 10 | 34 | 27.50 | 21.00 | 2.00 | 98.0 | 6,597 | 4,461 | | |
| April | E | 29 | 24.0 | 0.0 | 696 | -21 | 10 | 34 | 27.50 | 21.00 | 2.00 | 98.0 | 6,377 | 4,312 | | |
| May | E | 30 | 24.0 | 0.0 | 720 | -21 | 10 | 34 | 27.50 | 21.00 | 2.00 | 98.0 | 6,597 | 4,461 | | |
| June | Е | 29 | 24.0 | 0.0 | 696 | -21 | 10 | 34 | 27.50 | 21.00 | 2.00 | 98.0 | 6,377 | 4,312 | | |
| July | E | 30 | 24.0 | 0.0 | 720 | -21 | 10 | 34 | 27.50 | 21.00 | 2.00 | 98.0 | 6,597 | 4,461 | | |
| August | E | 30 | 24.0 | 0.0 | 720 | -21 | 10 | 34 | 27.50 | 21.00 | 2.00 | 98.0 | 6,597 | 4,461 | | |
| September | Е | 29 | 24.0 | 0.0 | 696 | -21 | 10 | 34 | 27.50 | 21.00 | 2.00 | 98.0 | 6,377 | 4,312 | | |
| October | E | 30 | 24.0 | 0.0 | 720 | -21 | 10 | 34 | 27.50 | 21.00 | 2.00 | 98.0 | 6,597 | 4,461 | | |
| November | E | 29 | 24.0 | 0.0 | 696 | -21 | 10 | 34 | 27.50 | 21.00 | 2.00 | 98.0 | 6,377 | 4,312 | | |
| December | E | 30 | 24.0 | 0.0 | 720 | -21 | 10 | 34 | 27.50 | 21.00 | 2.00 | 98.0 | 6,597 | 4,461 | | |
| Total | | | | | 8,472 | | | | | | | | 77,629 | 52,488 | | |

Please note: Only fill the "Yearly" table if data is not availabe or cannot be calculated nor estimated on a monthly basis

| | | | | | | | Average | | | | | | | |
|--------|--------|-----------|---------|----------|---------------|----------------|------------|-------------------------|-------------------------|-------------------------|------------------------|----------------|-----------------------|-----------------------|
| Yearly | Method | Runtime | Runtime | Downtime | Total runtime | Average Inlet | Inlet Temp | Average Flow | Average CH ₄ | Average CO ₂ | Average O ₂ | Combustion | Total CH ₄ | Total CH ₄ |
| | M/C/E | days/year | hrs/day | hrs | hrs/year | Pressure (mbg) | ∘ C | Rate m ³ /hr | %v/v | %v/v | %v/v | efficiency (%) | m ³ | kgs |
| 2017 | | | | | 0 | | 10 | | | | | 98.0 | 0 | 0 |


Automatic Flare Services

Tramore Landfill Site Leachate / Condensate Pumps Maintenance Report

18th - 19th April 2017



Leachate / Condensate

Pumps Maintenance Report

| | Site: Tramore | Landfill | | Date :17/04/ | 17 | |
|------|----------------------|---|---------|---|---------|--|
| 1 | Pump location | KOP-1 | KOP-2 | KOP-3 | KOP-4 | |
| 1.0 | Pulse count | 017817 | 058345 | 002312 | 000705 | |
| 1.1 | Well Depth | 3.00m | 3.00m | 3.00m | 3.80 | |
| 1.2 | Leachate Level | N/A | N/A | N/A | N/A | |
| 1.3 | Pump Depth | 2.90m | 2.90m | 2.90m | 2.90m | |
| | • • | | | | | |
| 2 | Well chamber | | | | | |
| 2.0 | Air regulator | OK | OK | OK | OK | |
| 2.1 | Pulse Counter | OK | OK | OK | OK | |
| 2.2 | Pulse Tube | OK | OK | OK | OK | |
| 2.3 | Drain supply line | Drained | Drained | Drained | Drained | |
| 2.4 | Drain / clean filter | OK | OK | OK | OK | |
| 2.5 | Pressure gauge | OK | OK | OK | OK | |
| 2.6 | Supply line | OK | OK | OK | OK | |
| 2.7 | Exhaust line | OK | OK | OK | OK | |
| 2.8 | Discharge line | OK | OK | OK | OK | |
| 2.9 | Sample point | OK | OK | OK | OK | |
| 2.10 | Dip point | OK | OK | OK | OK | |
| 2.11 | Securing bolts | Corroded | OK | OK | OK | |
| 2.13 | Well chamber | OK | OK | OK | OK | |
| | | | | | | |
| 3 | Pump | | | | | |
| 3.0 | Inlet valve | OK | OK | OK | OK | |
| 3.1 | Exhaust valve | OK | OK | OK | OK | |
| 3.2 | Non return valve | OK | OK | OK | OK | |
| 3.3 | Foot valve | OK | OK | OK | OK | |
| 3.4 | Float | OK | OK | OK | OK | |
| 3.5 | Slider | OK | OK | OK | OK | |
| | | | | | | |
| 4 | Test Result | | | | | |
| 4.0 | Air pressure | 3-bar | 3-bar | 3-bar | 3-bar | |
| 4.1 | Discharge / pulse | N/A | N/A | N/A | N/A | |
| | | | | | | |
| | Parts Fitted | | | | | |
| | Parts Required | 4 x 8mm s/s bolts @ 60mm 4 x s/s nuts 4 x s/s flat washers | | 1x32mm/1"bsp C/C 1x1"to1/4bsp union 1x ¼ bsp valve 1x ¼ bsp push fit | | |
| | Report | Top hat bolts corroded and 2 missing | | Air leak from 32mm connector/push fit | | |
| | | | | | | |



Leachate / Condensate Pumps Maintenance Report

| | Site: Tramore | Landfill | | Date : 18/04 | 4/17 | |
|------|----------------------|------------------|-----------------|-----------------|----------------------|--|
| 1 | Pump location | GE 1.3 | GE 1.6 | GE 2.1 | GE 2.4 | |
| 1.0 | Pulse count | 000071 | 000213 | 000012 | 000075 | |
| 1.1 | Well Depth | 6.90m | Not Measured | 4.25m | 6.50m | |
| 1.2 | Leachate Level | 6.60m | Not Measured | Dry | 6.30m | |
| 1.3 | Pump Depth | 6.80m | Not Measured | 4.15m | 6.48m | |
| | | | | | | |
| 2 | Well chamber | | | | | |
| 2.0 | Air regulator | OK | OK | OK | OK | |
| 2.1 | Pulse Counter | Not counting | OK | OK | OK | |
| 2.2 | Pulse Tube | Not pulsing | OK | OK | OK | |
| 2.3 | Drain supply line | Drained | Drained | Drained | Drained | |
| 2.4 | Drain / clean filter | OK | OK | OK | OK | |
| 2.5 | Pressure gauge | OK | OK | OK | OK | |
| 2.6 | Supply line | OK | OK | OK | OK | |
| 2.7 | Exhaust line | OK | OK | OK | OK | |
| 2.8 | Discharge line | OK | OK | OK | OK | |
| 2.9 | Sample point | OK | OK | OK | OK | |
| 2.10 | Dip point | OK | OK | OK | OK | |
| 2.11 | Securing bolts | OK | OK | OK | OK | |
| 2.13 | Well chamber | OK | OK | OK | OK | |
| | | | | | | |
| 3 | Pump | | | | | |
| 3.0 | Inlet valve | OK | OK | OK | OK | |
| 3.1 | Exhaust valve | OK | OK | OK | OK | |
| 3.2 | Non return valve | OK | OK | OK | OK | |
| 3.3 | Foot valve | OK | OK | OK | OK | |
| 3.4 | Float | OK | OK | OK | OK | |
| 3.5 | Slider | OK | OK | OK | OK | |
| | | | | | | |
| 4 | Test Result | | | | | |
| 4.0 | Air pressure | 4-bar | 4-bar | 3-bar | 4-bar | |
| 4.1 | Discharge / pulse | N/A | N/A | N/A | N/A | |
| | | | | | | |
| | Parts Fitted | | | | | |
| | Parts Required | | | | | |
| | Report | Freed off Pulse | Chamber locking | Slight air leak | Freed off seized Air | |
| | | counter plunger. | bar missing. | control valve | supply valve | |
| | | Dry | Dry | Dry | | |
| | | Diy | Diy | Diy | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
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Leachate / Condensate Pumps Maintenance Report

| | Site: Tramore | Landfill | | Date : 18/04 | /17 | |
|------|-----------------------|----------------------|---------------------|-----------------|---------|--|
| 1 | Pump location | GE 2.7 | GE 3.4 | GE 3.6 | GE 3.7 | |
| 1.0 | Pulse count | 000708 | 000255 | 000081 | 000756 | |
| 1.1 | Well Depth | 4.60m | 5.80m | 8.20m | 9.90m | |
| 1.2 | Leachate Level | 4.00m | 5.00m | 8.20m | 8.50m | |
| 1.3 | Pump Depth | 4.50m | 5.60m | 8.15m | 9.00m | |
| | | | | | | |
| 2 | Well chamber | | | | | |
| 2.0 | Air regulator | OK | OK | OK | OK | |
| 2.1 | Pulse Counter | OK | OK | OK | OK | |
| 2.2 | Pulse Tube | OK | OK | OK | OK | |
| 2.3 | Drain supply line | Drained | Drained | Drained | Drained | |
| 2.4 | Drain / clean filter | OK | OK | OK | OK | |
| 2.5 | Pressure gauge | OK | OK | OK | OK | |
| 2.6 | Supply line | OK | OK | OK | OK | |
| 2.7 | Exhaust line | OK | OK | OK | OK | |
| 2.8 | Discharge line | OK | OK | OK | OK | |
| 2.9 | Sample point | OK | OK | OK | OK | |
| 2.10 | Dip point | OK | OK | OK | OK | |
| 2.11 | Securing bolts | Corroded | OK | OK | OK | |
| 2.12 | Well chamber | OK | OK | OK | OK | |
| | | | | | | |
| 3 | Pump | | | | | |
| 3.0 | Inlet valve | OK | OK | OK | OK | |
| 3.1 | Exhaust valve | OK | OK | OK | OK | |
| 3.2 | Non return valve | OK | OK | OK | OK | |
| 3.3 | Foot valve | OK | OK | OK | OK | |
| 3.4 | Float | OK | OK | OK | OK | |
| 3.5 | Slider | OK | OK | OK | OK | |
| | | | | | | |
| 4 | Test Result | | | | | |
| 4.0 | Air pressure | 3-bar | 3-bar | 5-bar | 5-bar | |
| 4.1 | Discharge / pulse | N/A | N/A | N/A | N/A | |
| _ | | | | | | |
| 5 | Parts Fitted | | | | | |
| 6 | Parts Required | 4 x 6mm s/s bolts | | | | |
| | | 4 x s/s nuts | | | | |
| | | 4 x s/s flat washers | | | | |
| _ | . . | Leesbate discharge | Dumm alidar | | | |
| 1 | Report | non return valve | sticking. Freed off | low from source | | |
| | | stuck open, | slider | | | |
| | | cleaned out | | | | |
| | | obstruction. | | | Dry | |
| | | | | | ыу | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |



Leachate / Condensate Pumps Maintenance Report

| | Site: Tramore | Landfill | | Date : 18/04 | l/17 |
|------|----------------------|----------|---|---|---|
| 1 | Pump location | GE 3.10 | GE 4.3 | GE 4.7 | GE 4.9 |
| 1.0 | Pulse count | 081591 | 000017 | 000783 | 000065 |
| 1.1 | Well Depth | 6.25m | 7.40m | 8.30m | 8.50m |
| 1.2 | Leachate Level | 5.25m | 5.10m | 7.80m | 6.90m |
| 1.3 | Pump Depth | 5.75m | 7.20m | 7.90m | 7.20m |
| | | | | | |
| 2 | Well chamber | | | | |
| 2.0 | Air regulator | OK | OK | OK | OK |
| 2.1 | Pulse Counter | OK | OK | OK | OK |
| .2 | Pulse Tube | OK | OK | OK | OK |
| 2.3 | Drain supply line | Drained | Drained | Drained | Drained |
| 2.4 | Drain / clean filter | OK | OK | OK | OK |
| 2.5 | Pressure gauge | OK | OK | OK | internal |
| 2.6 | Supply line | OK | OK | OK | OK |
| 2.7 | Exhaust line | OK | OK | OK | OK |
| 2.8 | Discharge line | OK | Seized valve | OK | OK |
| 2.9 | Sample point | OK | OK | OK | OK |
| 2.10 | Dip point | OK | OK | OK | OK |
| 2.11 | Securing bolts | OK | OK | Corroded | Corroded |
| 2.13 | Well chamber | OK | OK | OK | OK |
| | | | | | |
| 3 | Pump | | | | |
| 3.0 | Inlet valve | OK | OK | OK | OK |
| 3.1 | Exhaust valve | OK | OK | OK | OK |
| 3.2 | Non return valve | OK | OK | OK | OK |
| 3.3 | Foot valve | OK | OK | OK | OK |
| 3.4 | Float | OK | OK | OK | OK |
| 3.5 | Slider | OK | OK | OK | OK |
| | | | | | |
| 4 | Test Result | | | | |
| 4.0 | Air pressure | 3-bar | 5-bar | 5-bar | 5-bar |
| 4.1 | Discharge / pulse | N/A | N/A | N/A | N/A |
| | | | | | |
| | Parts Fitted | | | | |
| | Parts Required | | 1 x 32mm non return valve. 1 x 32mm (3/4bsp) stop valve | 4 x 6mm s/s bolts @ 60mm 4 x s/s nuts 4 x s/s flat washers | 4 x 6mm s/s bolts @ 60mm 4 x s/s nuts 4 x s/s flat washers |
| | Report | | Discharge stop valve seized Non return valve stuck open. | Top hat bolts corroded | Top hat bolts corroded |
| | | | | | |

| | | | C | GAS FIEL | .D BALA | NCING SH | HEET | | | | | |
|-----------------|------------------|--------------|------------|----------|--------------|---------------------------|-----------------------|--------------|---------------------------|-----------------------|------------------------------|-------------------------------|
| Site: | | Tramor | e | | | Total Flare Hrs | | | | 37773 | | |
| Date: | | 02/05/202 | 17 | | | Flare Autom | atic Opera | ting Hrs Set | tings | Flare running | | |
| Name: | | Steve Hindle | eve Hindle | | | | rature ^o C | | | 1006 | r | |
| Equipment U | sed : | GA5000 | | | | Blower mot | or setting | | | 18% reduced to 15.5.% | | |
| Serial No : | | G500854 | | | | Flow Arrival | m^3hr | | | 50m^3hr | | |
| Last Calibratio | on Date : | | | | | | alance m^3 | Bhr | | 40m^3hr | | |
| Calibration D | ue Date : | | | | | Flow Leavin | g m^3hr | | | 40m^3hr | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 9 | 10 | 12 | 13 | 14 | 15 | 16 |
| D | Date/Time | CH4 % | CO2 % | 02 % | BALANCE % | RESIDUAL NITROGEN % | CO ppm | H2S ppm | SUCTION PRESSURE mb | COMMENTS | START VALVE POSITION % | FINISH VALVE POSITION % |
| TM FLARE | 02/05/2017 15:13 | 25.2 | 22.1 | 2.3 | 50.4 | 41.71 | 0 | 0 | -16.38 | | 100 | 100 |
| TMGE2-01 | 02/05/2017 15:33 | 20.7 | 22.3 | 0.8 | 56.2 | 53.18 | 0 | 0 | -14.24 | | 10 | 0 |
| TMGE2-02 | 02/05/2017 15:36 | 0 | 0.5 | 20.2 | 79.3 | 2.94 | 0 | 0 | -0.88 | | 0 | 0 |
| TMGE2-03 | 02/05/2017 15:38 | 29 | 22.1 | 4.4 | 44.5 | 27.87 | 0 | 0 | -1.56 | | 0 | 0 |
| TMGE2-04 | 02/05/2017 15:41 | 29.5 | 25.4 | 0.5 | 44.6 | 42.71 | 0 | 2 | -1.81 | | 0 | 5 |
| TMGE2-05 | 02/05/2017 15:43 | 0 | 4./ | 15.5 | 79.8 | 21.21 | 0 | 0 | -11.34 | | 0 | 0 |
| TMGE2-00 | 02/05/2017 15:44 | 0.1 | 7.2 | 13.7 | 79 | 27.21 8.14 | 0 | 0 | -1.07 | | 0 | 0 |
| TMGE2-07 | 02/05/2017 15:49 | 0.4 | 3.3 | 15.5 | 80.8 | 22.21 | 0 | 0 | 0.19 | | 0 | 0 |
| TMGE1-01 | 02/05/2017 15:59 | 0.9 | 17.7 | 1 | 80.4 | 76.62 | 0 | 0 | -2.4 | | 0 | 0 |
| TMGE1-02 | 02/05/2017 16:01 | 0 | 0.2 | 20.4 | 79.4 | 2.29 | 0 | 0 | -0.07 | | 0 | 0 |
| TMGE1-03 | 02/05/2017 16:04 | 1.2 | 18.3 | 0.3 | 80.2 | 79.07 | 0 | 0 | -3.92 | | 0 | 0 |
| TMGE1-04 | 02/05/2017 16:06 | 0 | 0.3 | 20.2 | 79.5 | 3.14 | 0 | 0 | 0.26 | | 0 | 0 |
| TMGE1-05 | 02/05/2017 16:07 | 2.1 | 2.8 | 18.3 | 76.8 | 7.63 | 0 | 0 | -16.33 | | 0 | 0 |
| TMGE1-06 | 02/05/2017 16:09 | 0.8 | 3 | 17.8 | 78.4 | 11.12 | 0 | 0 | -10.9 | | 0 | 0 |
| TMGE1-07 | 02/05/2017 16:11 | 12.2 | 20.2 | 1.0 | 50.0 | 59.95 | 0 | 2 | -0.88 | | 0 | 0 |
| TMGE1-08 | 02/05/2017 10:14 | 14.5 | 19.9 | 0.3 | 64.7 | 61.3 | 0 | 0 | -0.85 | | 0 | 0 |
| TMGE4-01 | 02/05/2017 16:22 | 33 | 21.7 | 3.8 | 41.5 | 27.14 | 0 | 1 | -16.48 | | 20 | 20 |
| TMGE4-02 | 02/05/2017 16:23 | 54.4 | 30.1 | 1.5 | 14 | 8.33 | 0 | 0 | -16.13 | | 20 | 100 |
| TMGE4-03 | 02/05/2017 16:25 | 8.4 | 4.8 | 17.2 | 69.6 | 4.58 | 2 | 0 | 0.44 | | 0 | 0 |
| TMGE4-04 | 02/05/2017 16:27 | 33.6 | 25.8 | 1.3 | 39.3 | 34.39 | 2 | 1 | -16.1 | | 40 | 20 |
| TMGE4-05 | 02/05/2017 16:29 | 23.5 | 11.6 | 12.1 | 52.8 | 7.06 | 0 | 2 | -14.24 | | 0 | 0 |
| TMGE4-06 | 02/05/2017 16:31 | 39.8 | 26.1 | 2.9 | 31.2 | 20.24 | 1 | 0 | -15.76 | | 60 | 20 |
| TMGE4-07 | 02/05/2017 16:33 | 0 | 0.1 | 20.4 | 79.5 | 2.39 | 0 | 0 | 0.16 | | 0 | 0 |
| TMGE4-08 | 02/05/2017 16:37 | 4.1 | 10.7 | 95 | 79.6 | 43.69 | 0 | 0 | -15.35 | | 0 | 0 |
| TMGE4-10 | 02/05/2017 16:40 | 2.2 | 4.9 | 16 | 76.9 | 16.42 | 0 | 0 | 0.26 | | 0 | 0 |
| TMGE3-01 | 02/05/2017 16:45 | 29.6 | 23.9 | 0.4 | 46.1 | 44.59 | 1 | 3 | -16.29 | | 10 | 10 |
| TMGE3-02 | 02/05/2017 16:46 | 33.5 | 25.4 | 0.4 | 40.7 | 39.19 | 1 | 9 | -2.92 | | 10 | 10 |
| TMGE3-03 | 02/05/2017 16:47 | 43.8 | 27.7 | 0.1 | 28.4 | 28.02 | 2 | 16 | -17.54 | | 60 | 60 |
| TMGE3-04 | 02/05/2017 16:49 | 8.9 | 6 | 16.2 | 68.9 | 7.66 | 4 | 1 | -0.57 | | 0 | 0 |
| TMGE3-05 | 02/05/2017 16:51 | 22.7 | 19.7 | 1.9 | 55.7 | 48.52 | 2 | 10 | -0.83 | | 0 | 0 |
| IMGE3-06 | 02/05/2017 16:58 | 25.4 | 23.2 | 1 | 50.4 | 46.62 | 1 | 0 | 0.33 | | 0 | 0 |
| TMGE3-07 | 02/05/2017 17:01 | 20.3 33.1 | 22.7 | 0.1 | 21.9 | 01.0∠ 45.04 | 1 | 8 41 | -0.08 | | 0 | 0 |
| TMGE3-09 | 02/05/2017 17:02 | 19.8 | 22 | 0.2 | -5.0 | 57.24 | 2 | 18 | -3.03 | | 10 | 0 |
| TMGE3-10 | 02/05/2017 17:08 | 26.4 | 15 | 7.7 | 50.9 | 21.79 | 3 | 1 | 0.08 | | 0 | 0 |
| TM_FLARE | 02/05/2017 17:13 | 34.6 | 24.3 | 1.3 | 39.8 | 34.89 | 3 | 6 | -20.59 | | 100 | 100 |

| SITE: Tram HEALTH AN WEAR A HE WEAR A PRO TO BE COM 1. F | ERVIC SHEET Page No 1 ore, Co Waterfe D SAFETY NC AD HAT AND OTECTIVE FAC IPLETED FOR RECORD ALL | Dord VTICE REFLECTIVI CE MASK WI ALL HIRE INSTRUME | JOB NO Tramore | KET ON IN AN 4 N, SERV S AND V | OPERAT AREA WH VICE AN /ALVE S | IVE SITES IERE THERE I D REPAIR VI ETTINGS ON | S ANY P | | TY OF B | Autor Unit 8, E Coventry United K Tel: +44 Fax: +44 www.afs DAT | matic Fla insign Busines (CV4 8JA (0)24 7647 4 (0)24 7647 4 -group.co.uk E: 04-05-201 G IN CERAMIC FLA DAY | re Systen ss Centre 877 834 7 C INSULAING I RE AUTO TIMER START | DUST SETTINGS STOP |
|---|--|---|-------------------|---|---|--|--|------------|---------|--|--|--|--------------------------|
| 4. CHECK THAT PRESSURE AND VACUUM GAUGES ARE ZEROED 5. RECORD ALL INSTRUMENT READINGS AND VALVE SETTINGS ON DEPARTURE 6. LEAVE SITE CLEAN AND TIDY 7. NOTE FUTURE REMEDIAL ACTION NEEDED AND SEE THAT IT IS CARRIED OUT WEDNESDAY THURSDAY FRIDAY FRIDAY SATURDAY | | | | | | | | | | | | | |
| ENGINEER | S NAME | Steve | Hindle | | | | | | UF10 | -250 | | | |
| ARRIVAL: HOURS RU | <u>Flare running</u> N | BOOSTER FLARE | 27456 | | CH4 | 32.4 | | % | CO2 | SURF | 20.4 | | % |
| INLET VAL | VE SETTING | % OPEN | 27412 | | 02 | 1.4 | | 70 | TRES | JUKE | 2.0 11041 | | |
| NO 1 | 100% | NO 2 | N/A | NO 3 | Γ | N/A | NO 4 | N/A | A | NO 5 | N/A | NO 6 | N/A |
| MAIN CON | TROL VALVE | SETTING 9 | 6 OPEN | | | | | | | 100% | | | |
| INLET VAC | UUM GAUGE | E READINGS | STARING SID | E NEAI | REST KN | OCKOUT PO | т | | | - | | (mbarg) | |
| NO 1 | -19.0 | NO 2 | N/A | NO 3 | | N/A | NO4 | N/A | 1 | NO 5 | N/A | NO 6 | N/A |
| INLET TEM | P | | 12.0 | | °C | INLET VA FILTER | INLET VACUUM PRIOR TO KO POT FILTER | | | -20.0 MBAR | | | |
| VACUUM A | AFTER KO PO | T FILTER | -20.0 | | MBAR | VACUUM ARRESTEI | AFTER I R | NLET FI | LAME | | N/A | | MBAR |
| OUTLET PR BOOSTER | RESSURE AFT | ER GAS | 2.0 | | MBAR | OUTLET C | GAS TEM | Р | | | 19 | | °C |
| PRESSURE | AFTER SLAN | I SHUT | Gauge stuck | | MBAR | PRESSURE ARRESTEI | PRESSURE AFTER OUTLET FLAME | | | 0 gauge sticking | | | |
| TOTAL FLO |)W | | N/A | | m ³ | BLOWERS | SPEED | | | | 15.5 % | | |
| DAMPER P | OSTION | | N/A % | | | | | | | | | | |
| FLOW RAT | Е | | 40 | | m³/hr | MEASURI | NG INST | RUMEN | Т | | OPFM | | |
| FLAME TEN | MP | | 999 | | °C | MOTOR T | EMP (dri | ve bearing | g) | | 24 | | °C |
| FLAME QU | ALITY | | OK | | | AMBIENT | TEMP | | | | N/A | | °C |
| MANOMET | ER LIQUID LI | EVEL WITH | RIG SHUT DO | WN | | AMBIENT | PRESSU | RE | | | N/A | N/A MBAR | |
| TYPE OF LI | QUID: PERFL | OW | | | | | | | | | | | |
| RED SG - 0. | 8 | | | EMIS CELI | SIONS A | ANALYSER C | 0 | N/A | | EMISSI CELL | ONS ANALY | SER NOX | N/A |

| SERVIC SHEET Page No 2 | CE C | Job N Tram | No Nore | | | | A | 7S | | Automatic F Jnit 8, Ensign Busi Coventry CV4 8JA Jnited Kingdom Fel: +44 (0)24 7647 Pax: +44 (0)24 7647 | lare Sys ness Centre 4877 7 4834 | stem | s Ltd | |
|---|----------|---------------|------------|-----------------|-----------|------|---|-------------------|----------------------------|--|--|-------|-------|--|
| ruge no 2 | | | | | | | | | | | | | | |
| CHECK FOR LEAKS | WITH GA | S DETEC | CTOR | | | | None | | | | | | | |
| | | | | | | | | | | | | | | |
| CONDENSATE DRAIN SYSTEM CHECK | | | | | Ī | Yes | | | | | | | | |
| DRAINS CORRECTLY | ť | | Yes | | | | KNOCKOUT PO | T FILTER CL | EAN | | N/A | | | |
| COMMENTS | | | | | | | | | | | | | | |
| BOOSTER MODEL A | ND SERIA | AL NO | Т | ransa | tr Vac TA | V447 | 71 | | | | | | | |
| MOTOR & FAN SEAL | GREASE | ED | N/A | | | | BOOSTER CORR | RECT ROTAT | ION | | Yes | | | |
| NOTE: USE SHELL ALVANIA 3, GREASE EVERY SERVICE IMPORTANT DO NOT OVERGREASE | | | | | | | | | | | | | | |
| BOOSTER OIL CHANGED (EVERY 5000 HOURS, USE 20W50 E | | | ENC | GINE OIL IN DON | KIN V50 | | | N/A | | | | | | |
| BOOSTER FLEXIBLE | CONNEC | CTORS | OK | | MOUNT | ING | S | OK | OK BEARING NOISE | | | ОК | | |
| BOLTS TIGHT | | Yes | | SLA | AMSHUT | SPR | ING | OK | GAUGE | GAUGES ZEROED | | | Yes | |
| FLAME ARRESTER I | NLET | N/A | | OU | TLET | | | ОК | PILOT | | | Fault | | |
| PILOT LIGHT FUNCT | ION | Cleaned | & set | UV | SENSOR | FUN | NCTION | Cleaned | CONDITION OF THERMOCOUPLER | | | OK | | |
| DAMPER OPERATIO | N | ОК | | CO | NDITION | OF | BURNER CUPS | N/A | CONDITION OF FLARE LINING | | | N/A | | |
| LOUVERS CONDITIC | N | ОК | | INT | TERIOR L | IGH | Т | OK EXTERIOR LIGHT | | | | N/A | | |
| ALL INDICATOR BUI | LBS FUN | CTION | | Yes | 8 | ELE | LECTRICAL CONNECTIONS CHECKED FOR TIGHTNESS Yes | | | | | | | |
| HINGES & VALVES I | UBRICA | TED | | Yes | 8 | | | | | | | | | |
| PRESSURE SWITCH I | FUNCTIO | N | | | | | | 1 | | 1 | | | [| |
| SUCTION | N/A | | SETTI | NG | | 1 | N/A | VENT | | N/A | SETTING | | N/A | |
| BOOSTER | Yes | | SETTI | NG | | | 1.0 mbar | OTHER (sp | ecify) | N/A | SETTING | | N/A | |
| BURNER | N/A | | SETTI | NG | NG | | N/A | | | | SETTING | | | |
| COMMENTS | | | | | | | | | | | | | | |

| SERVICE | |
|---------|--|
| SHEET | |

Job No Tramore



Automatic Flare Systems Ltd Unit 8, Ensign Business Centre Coventry CV4 8JA United Kingdom Tel: +44 (0)24 7647 4877 Fax: +44 (0)24 7647 4834

Page No 3

| SIGNAL, CONTROL AND TELEMETRY FUNCTION | | N/A | | | | |
|---|--|---|--|--|--|--|
| SIGNAL, CONTROL & TELEMETRY REPORT FILLED OUT AS APPROPRIATE | | | | | | |
| ALL & ANY CHANGES MADE TO TELEMETRY SYSTEM | | None | | | | |
| ALL & ANY CHANGES MADE TO CONTROL PROGRAMME | | None | | | | |
| ALYSER OPERATION | | Fault | | | | |
| LYSER OPERATION | | Fault | | | | |
| ALYSER OPERATION | | Fault | | | | |
| SSION ANALYSER | | Fault | | | | |
| CALL & ANY REPAIRS | | None | | | | |
| TALL & ANY PARTS REPLACED OR NEW PARTS FITTED INCLUDI EM TO BE INVOICED | NG PART NOS & SUFFICIENT DETAIL | | | | | |
| COMMENTS | NEW PARTS FITTED | | | | | |
| Gas Data analyser not working investigated and found the Lambda DPP50-15 240 VAC > 15VDC transformer has failed and requires a new one. | | | | | | |
| Drained Flare's compressor | | | | | | |
| Container very badly rusting, holes are now appearing in the sides | | | | | | |
| Would recommend a replacement or welding of new panels to close the | | | | | | |
| Holes. This is only going to get worse with time!!!! | | | | | | |
| | SIGNAL, CONTROL AND TELEMETRY FUNCTION , CONTROL & TELEMETRY REPORT FILLED OUT AS APPROPRIAT F ALL & ANY CHANGES MADE TO TELEMETRY SYSTEM F ALL & ANY CHANGES MADE TO CONTROL PROGRAMME ALYSER OPERATION LYSER OPERATION ALYSER OPERATION SSION ANALYSER F ALL & ANY REPAIRS F ALL & ANY REPAIRS F ALL & ANY PARTS REPLACED OR NEW PARTS FITTED INCLUDI EM TO BE INVOICED COMMENTS Gas Data analyser not working investigated and found the Lambda DPP50-15 240 VAC > 15VDC transformer has failed and requires a new one. Drained Flare's compressor Container very badly rusting, holes are now appearing in the sides Would recommend a replacement or welding of new panels to close the Holes. This is only going to get worse with time!!!! | SIGNAL, CONTROL AND TELEMETRY FUNCTION , CONTROL & TELEMETRY REPORT FILLED OUT AS APPROPRIATE ALL & ANY CHANGES MADE TO TELEMETRY SYSTEM F ALL & ANY CHANGES MADE TO CONTROL PROGRAMME ALYSER OPERATION LYSER OPERATION LYSER OPERATION SSION ANALYSER F ALL & ANY REPAIRS F ALL & ANY REPAIRS C ALL & ANY REPAIRS C ALL & ANY PARTS REPLACED OR NEW PARTS FITTED INCLUDING PART NOS & SUFFICIENT DETAIL EM TO BE INVOICED C OMMENTS Gas Data analyser not working investigated and found the Lambda DPP50-15 240 VAC > 15VDC transformer has failed and requires a new one. Drained Flare's compressor C Ontainer very badly rusting, holes are now appearing in the sides Would recommend a replacement or welding of new panels to close the Holes. This is only going to get worse with time!!!! | | | | |

| GAS ANALYSER C | GAS ANALYSER CALIBRATION REPORT: | | | | | | |
|---------------------|----------------------------------|--------------------------|----------------------|-----------------------------------|--|--|--|
| GAS USED: 1954 Co | ompressed Gas. | Methane (CH4) |) 50 % concentration | Carbon Dioxide: Remaining Balance | | | |
| Before Calibration: | CH4 | N/A % | CO2 | N/A % | | | |
| After Calibration: | CH4 | N/A % | CO2 | N/A % | | | |
| Comments: | None | | | | | | |
| | | | | | | | |
| GAS USED: 1954 Co | ompressed Gas. | Oxygen (O ₂) | 20.9% Concentration | Nitrogen: Remaining Balance | | | |
| Before Calibration: | O ₂ | N/A % | | | | | |
| After Calibration: | O ₂ | N/A % | | | | | |
| Comments: | None | | | | | | |

| SERVICE |
|---------|
| SHEET |

Job No Tramore



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Page No 4

SIGNATURE

DATE

REPORT ANY FURTHER REPAIRS OR ACTION NEEDED:

Requires replacement of 3 x 1/4' BSP valves and suction gauge. Old ones seized, blocked and not working.

Requires replacement of 3 x 1/4' BSP valves and pressure gauge. Old ones seized, blocked or sticking, not working.

Gas Data analyser not working investigated and found the Lambda DPP50-15 240 VAC > 15VDC transformer has failed and requires a new one.

Ignitor and carriage badly corroded. Requires new carriage and new ignitor.

To maintain the quality of gas the flow was reduced at the flare from 40m³hr to 30m³hr.

The production & quality of gas from the gas field has reduced to the level that the Flare has reached its minimum Flow rate to maintain a flare stack temperature of 1000C.

Recommend - Replace the Flare with a Low-cal flare or install a timer on existing flare and run part time.

04-05-2017

| DEPARTU | RE REPOR | Г: | | | | | | | | | | | | | | | | |
|-----------------------------------|------------|-------------|---------|-------------|----------------|-------------------------------------|---------------------------------|-------------------|--------|---------|-----|-------|--------|------|--------|------|-------------------|-----|
| FLARE HO | OURS RUN: | 37819 | | RUN | RIG FC | OR 30 | MIN | UTES BI | EFOI | RE TAKI | NG | READ | INGS | | | | | |
| CH4 | 33.0 |) | % | CO2 | | 25.7 | 7 | % (| | O2 | | 2.8 | % | CO | N | | N/A | |
| INLET VA | LVE SETTI | NG % OPEN | | | | | | | | | | | | | | | | |
| NO 1 | 100% | NO 2 | N/A | | NO 3 | | N/A | 4 | NO 4 | | N/ | N/A | | 5 5 | N/A | NO 6 | | N/A |
| MAIN CONTROL VALVE SETTING % OPEN | | | | | | | | | | | | | 10 | 0% | | | | |
| INLET VA | CUUM GAU | UGE READING | GS STAR | TINC | G SIDE N | VEAR | EST | KNOCK | OUT | POT | | | | | | | (mbar) | |
| NO 1 - 14.0 NO 2 N/A | | | | | NO 3 | | N/A | 4 | NO | 04 | N/ | Ά | NO | 05 | N/A | | NO 6 | N/A |
| INLET TEN | МР | | | 8 | 3 | INLET VACUUM PRIOR TO KO POT FILTER | | | | | | ΓER | -14.0 | | MBAR | | | |
| VACUUM | AFTER KO | POT FILTER | | -14.0 MBAR | | | VACUUM AFTER INLET FLAME ARREST | | | | | TER | N/ | A | MBAR | | | |
| OUTLET P | RESSURE | AFTER GAS B | OOSTER | 2.0 MBAR | | | ٨R | OUTL | ET C | AS TEM | IP | | | | | 18 | | °C |
| PRESSURE | E AFTER SI | AM SHUT | | Gauge Stuck | | | | PRESS | SURI | E AFTER | OU | TLET | FLAMI | EARF | RESTER | Ga | uge Sticking | |
| OTHER | | | | | BLOWER SPEED % | | | | | 14.5 | | | | | | | | |
| DAMPER F | POSITION | | | ١ | N/A | | % | MANOMETER READING | | | | | | 30 | | | m ³ hr | |
| FLOW RAT | ГЕ | | | 3 | 30 | m | ³ hr | FLAME QUALITY | | | | | ОК | | | | | |
| FLAME TE | EMP | | | 1 | 003 | | °C | HAS R CLEAI | N N | & COMPO | OUN | ID BE | EN LEF | Т | Yes | | | |
| NAMES OF | F ALL AFS | & SUB CONTI | RACTOR | STA | FF CAF | RYIN | IG O | UT WOF | RK | | | | | | | | | |
| Steve Hindl | e | | | | | | | | | | | | | | | | | |
| REPORT WRITER Steve H | | | | | le | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |
| | | | | | | | - | | | | | | | | | | | |

| GAS FIELD BALANCING SHEET | | | | | | | | | | | | | | |
|---------------------------|------------------|--------------|----------|---------|--------------|---------------------------|-----------------------|--------------|---------------------------|-------------------------|------------------------------|-------------------------------|--|--|
| Site: | | Tramor | e | | | Total Flare I | Hrs | | | 45988 | | | | |
| Date: | | 09/05/20 | 18 | | | Flare Autom | natic Onera | ting Hrs Sot | tings | Elare running | | | | |
| Name: | | Stove Hindle | | | | Flare Tompo | vaturo ⁰ C | ting mis set | ungs | | | | | |
| Fauinment II | sod · | GA2000 | - | | | Blower mot | or sotting | | | 13.5 % | | | | |
| Equipment O | seu . | GA12000 | | | | Blower mot | UI Setting | | 15.5.70 25mA2hr | | | | | |
| | | | | | | Flow Arriva | | | | 35111°5111 | | | | |
| Last Calibration | on Date : | 05/12/2017 | | | | Flow after b | alance m^ | snr | | 40m^3hr | 7 | • | | |
| Calibration D | ue Date : | 05/12/2018 | | | | Flow Leavin | g m^3hr | | | 40m^3hr | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 9 | 10 | 12 | 13 | 14 | 15 | 16 | | |
| ID t | Date/Time | CH4 % | CO2 % | 02 % | BALANCE % | RESIDUAL NITROGEN % | CO ppm | H2S ppm | SUCTION PRESSURE mb | | START VALVE POSITION % | FINISH VALVE POSITION % | | |
| TM_FLARE | 09/05/2018 13:35 | 53.7 | 21.5 | 1.6 | 23.2 | 17.15 | 2 | 5 | -13.93 | | 100 | 100 | | |
| TMGE2-02 | 09/05/2018 13:40 | 0.1 | 0 | 20.1 | 79.8 | 3.82 | 0 | 0 | -0.17 | Extraction line flooded | 0 | 0 | | |
| TMGE2-03 | 09/05/2018 13:41 | 49.5 | 21.3 | 0.4 | 28.8 | 27.29 | 3 | 1 | 0.28 | | 0 | 5 | | |
| TMGE2-04 | 09/05/2018 13:42 | 64.5 | 26 | 0.1 | 9.4 | 9.02 | 1 | 2 | 0 | Entertion line flooded | 2 | 5 | | |
| TMGE2-05 | 09/05/2018 13:43 | 0.1 | 0 | 19 | 80.9 | 9.08 | 1 | 0 | -0.15 | Extraction line liooded | 0 | 0 | | |
| TMGE2-00 | 09/05/2018 13:44 | 14.5 | 12.1 | 3.5 | 70.4 | 59.05 | 1 | 0 | 0.13 | | 0 | 0 | | |
| TMGE2-08 | 09/05/2018 13:48 | 7.4 | 5.4 | 14.4 | 72.8 | 18.37 | 0 | 0 | -0.05 | | 0 | 0 | | |
| TMGE1-01 | 09/05/2018 13:54 | 38.1 | 18.9 | 0.1 | 42.9 | 42.52 | 1 | 0 | 0.45 | | 0 | 0 | | |
| TMGE1-02 | 09/05/2018 13:56 | 28.2 | 9.9 | 10.8 | 51.1 | 10.28 | 2 | 0 | 0.43 | | 0 | 0 | | |
| TMGE1-03 | 09/05/2018 14:01 | 47.1 | 22.6 | 0.1 | 30.2 | 29.82 | 2 | 1 | 0.11 | | 0 | 5 | | |
| TMGE1-04 | 09/05/2018 14:03 | 1.5 | 1.6 | 18.9 | 78 | 6.56 | 0 | 0 | -0.26 | | 0 | 0 | | |
| TMGE1-05 | 09/05/2018 14:06 | 32.1 | 16.5 | 6.1 | 45.3 | 22.24 | 2 | 0 | 0.1 | | 0 | 0 | | |
| TMGE1-06 | 09/05/2018 14:07 | 43.9 | 20.4 | 1.5 | 34.2 | 28.53 | 1 | 0 | -9.36 | | 10 | 10 | | |
| IMGE1-07 | 09/05/2018 14:08 | 59.5 | 23.1 | 0.1 | 17.3 | 16.92 | 1 | 2 | -0.39 | | 0 | 5 | | |
| TMGE1-08 | 09/05/2018 14:10 | 49.9 | 21.5 | 14.5 | 27.0 | 23.82 | 1 | 2 | -7.80 | | 5 | 10 | | |
| TMGE4-01 | 09/05/2018 14:11 | 3.5 | 20.4 | 5.2 | 27.4 | 7 74 | 1 | 5 | -7.75 | | 0 | 0 | | |
| TMGE4-02 | 09/05/2018 14:17 | 61.3 | 26.1 | 0.9 | 11.7 | 8.3 | 2 | 10 | -7.8 | | 40 | 40 | | |
| TMGE4-03 | 09/05/2018 14:20 | 51.4 | 19.3 | 4.8 | 24.5 | 6.36 | 7 | 0 | 0.27 | | 0 | 2 | | |
| TMGE4-04 | 09/05/2018 14:21 | 61.3 | 26.5 | 0.2 | 12 | 11.24 | 3 | 21 | -7.42 | | 60 | 60 | | |
| TMGE4-05 | 09/05/2018 14:23 | 56 | 22.8 | 3 | 18.2 | 6.86 | 4 | 2 | -7.51 | | 5 | 10 | | |
| TMGE4-06 | 09/05/2018 14:24 | 58 | 24.4 | 1.6 | 16 | 9.95 | 4 | 14 | -7.55 | | 10 | 10 | | |
| TMGE4-07 | 09/05/2018 14:25 | 65.6 | 26.9 | 1 | 6.5 | 2.72 | 3 | 1 | -7.48 | | 20 | 30 | | |
| IMGE4-08 | 09/05/2018 14:26 | 0.3 | 1.7 | 17.3 | 80.7 | 15.31 | 2 | 0 | 0.89 | | 0 | 0 | | |
| TMGE4-09 | 09/05/2018 14:28 | 42.4 | 18 | 5.8 | 33.8 | 11.88 | 3 | 3 | 0.37 | | 0 | 0 | | |
| TMGE3-01 | 09/05/2018 14:30 | 57.4 | 23.2 | 2.0 | 20.7 | 10.12 | 2 | 6 | -7.88 | | 10 | 10 | | |
| TMGE3-02 | 09/05/2018 14:39 | 57.5 | 23 | 0.1 | 19.4 | 19.02 | 2 | 9 | -3.26 | | 20 | 20 | | |
| TMGE3-03 | 09/05/2018 14:40 | 57.6 | 22.5 | 0.1 | 19.8 | 19.42 | 2 | 11 | -7.78 | | 10 | 20 | | |
| TMGE3-04 | 09/05/2018 14:42 | 59.6 | 21.7 | 2.1 | 16.6 | 8.66 | 3 | 0 | 3.82 | | 0 | 5 | | |
| TMGE3-05 | 09/05/2018 14:43 | 50.6 | 17.9 | 2.2 | 29.3 | 20.98 | 3 | 18 | -7.66 | | 10 | 10 | | |
| TMGE3-06 | 09/05/2018 14:45 | 29.1 | 20.1 | 1 | 49.8 | 46.02 | 3 | 0 | 0.35 | | 0 | 0 | | |
| TMGE3-07 | 09/05/2018 14:47 | 70.3 | 23 | 0.4 | 6.3 | 4.79 | 4 | 1 | 0.23 | | 0 | 10 | | |
| TMGE3-08 | 09/05/2018 14:48 | 55 | 18.8 | 0 | 26.2 | 26.2 | 3 | 57 | -6.21 | | 0 | 20 | | |
| 1MGE3-09 | 09/05/2018 14:50 | /.5 | 6.9 | 12.7 | /2.9 | 24.89 | / | 1 | 0.15 | | 0 | 0 | | |
| TM ELAPE | 09/05/2018 14:51 | 55.4 | 23.9 | 0.1 | 14.3 | 13.92 | 3 | 5 | -0.04 | | 5 | 20 | | |
| IN_FLARE | 09/00/2018 14:55 | 55.4 | 22.3 | 1.1 | 21.2 | 17.04 | 3 | 4 | -7.15 | | 100 | 100 | | |

| SERVICE SHEET Page No 5 | JOB NO Tramore | | | A | | 27 | | Autor Unit 8, E Coventry United K Tel: +44 Fax: +44 www.afs | natic Fla Insign Busines CV4 8JA Cingdom (0)24 7647 48 (0)24 7647 4 -group.co.uk | are Syste as Centre 877 834 | ems | Ltd | |
|---|-------------------|----------------------|----------------|---|---------------|----------|----------|---|---|--------------------------------------|-------|------|--|
| SITE: Tramore, Co Waterford | | | | | | | | DAT | Ъ: 09-05-201 | 8 | | | |
| HEALTH AND SAFETY NOTICE | | | | | | | | | | | | | |
| WEAR A HEAD HAT AND REFLECTIV | E VEST OR JAC | KET ON OPER | ATF | VE SITES | | | | | | | | | |
| WEAR A PROTECTIVE FACE MASK W | HEN WORKING | IN AN AREA | WH | ERE THERE I | S AN Y P | OSSIBILI | I'Y OF B | REATHIN | G IN CERAMIO | C INSULAIN | G DUS | | |
| 1. TO BE COMPLETED FOR ALL HIRE 1. RECORD ALL INSTRUME | INSTALLATIO | N, SERVICE AND VALVI | ANE E SE | D REPAIR VI TTINGS ON | SITS ARRIV | 4L | | | DAY | STAI | RT | STOP | |
| 2. RECORD ALL CHANGES 3 RECORD ALL PARTS M | AND REPAIRS | MADE | FIT | TED OR USE | ٦D | | | | SUNDAY | | | | |
| 4. CHECK THAT PRESSURE | AND VACUUN | A GAUGES A | REZ | ZEROED | | TUDE | | | MONDAY | | | | |
| 6. LEAVE SITE CLEAN ANI | TIDY | AND VALVI | E SE | TTINGS ON | DEPAR | IURE | | | TUESDAY | | | | |
| 7. NOTE FUTURE REMEDIA | L ACTION NEI | EDED AND SI | EE T | THAT IT IS C | ARRIED | OUT | | | WEDNESDA | Y | | | |
| | | | | | | | | | FRIDAY | ſ | | | |
| | | | | | | | | | SATURDAY | (| | | |
| ENGINEERS NAME Stev | Hindle | | | | | | UE10 | -250 | | | | | |
| | | | | | | | 0110 | -250 | | | | | |
| ARRIVAL: <u>Flare running</u> | | | | | | | | | | | | | |
| HOURS RUN BOOSTEF | | CH4 | Ļ | 53.7 | | % | % CO2 | | 21.5 | 21.5 | | % | |
| 45988 hrs clock FLARE | | O2 | | 1.6 | | % PRES | | SURE | 2.4 | | | mbar | |
| INLET VALVE SETTING % OPEN | | | | | | | | | 1 | | | | |
| NO 1 100% NO 2 | N/A | NO 3 | N | I/A | NO 4 N/A | | 1 | NO 5 | N/A NO 6 | | | N/A | |
| MAIN CONTROL VALVE SETTING | % OPEN | | | | | | | 100% | | | | | |
| INLET VACUUM GAUGE READING | S STARING SIE | E NEAREST | KNO | OCKOUT PO | Т | | | | | (mbarg) | | | |
| NO 1 -7.0 NO 2 | N/A | NO 3 | N | I/A | NO4 | N/A | 1 | NO 5 | N/A | NO 6 | Γ | N/A | |
| INLET TEMP | 12.0 | °C | 0 | INLET VACUUM PRIOR TO KO POT FILTER | | | | | -7.0 | | | MBAR | |
| VACUUM AFTER KO POT FILTER | -7.0 | MBA | AR | VACUUM AFTER INLET FLAME ARRESTER | | | | | N/A | | | MBAR | |
| OUTLET PRESSURE AFTER GAS BOOSTER | 2.4 | MBA | ٨R | OUTLET G | AS TEN | ſP | | | 16 | | | °C | |
| PRESSURE AFTER SLAM SHUT | Gauge stuck | MBA | AR | PRESSURE AFTER OUTLET FLAME ARRESTER | | | | | 0 gauge sticking | | | | |
| TOTAL FLOW | N/A | 1 | m ³ | BLOWER S | SPEED | | | | 13.5 % | | | | |
| DAMPER POSTION | N/A % | | | | | | | | | | | | |
| FLOW RATE | 40 | m³/ | /hr | MEASURI | NG INST | 'RUMEN' | Г | | OPFM | | | | |
| FLAME TEMP | 1010 | °C | 2 | MOTOR TEMP (drive bearing) | | | | | 24 | | °C | | |
| FLAME QUALITY | | AMBIENT | TEMP | | | | N/A | | | °C | | | |
| MANOMETER LIQUID LEVEL WITH | | AMBIENT | PRESSU | JRE | | | N/A | | | MBAR | | | |
| TYPE OF LIQUID: PERFLOW | | | | | | | | | | | | | |
| RED SG - 0.8 | | EMISSION CELL | S Al | NALYSER CO | 0 | N/A | | EMISSI CELL | IISSIONS ANALYSER NOX | | | 1 | |

| SERVIC SHEET | СЕ Г | Tramore | | | | A | Unit 8, Ensign Business Centre Coventry CV4 8JA United Kingdom Tel: +44 (0)24 7647 4877 Fax: +44 (0)24 7647 4834 | | | | | | | | |
|---|----------|----------|--------|--------------------------|------------|------------------|--|---------------------------|----------------|---------|-----|-----|--|--|--|
| Page No 2 | | | | | | | | | | | | | | | |
| CHECK FOR LEAKS V | CTOR | | | None | None | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| CONDENSATE DRAIN | N SYSTEN | M CHECI | K | | | Yes | | | | | | | | | |
| DRAINS CORRECTLY | <i>t</i> | | Yes | | | KNOCKOUT PO | OT FILTER CI | EAN | | N/A | | | | | |
| COMMENTS | | | | | | | | | | | | | | | |
| BOOSTER MODEL AND SERIAL NO Transatr Vac TAV4471 | | | | | | | | | | | | | | | |
| MOTOR & FAN SEAL | GREASE | D | N/A | | | BOOSTER COR | RECT ROTAT | TION | | Yes | | | | | |
| NOTE: USE SHELL ALVANIA 3, GREASE EVERY SERVICE IMPORTANT DO NOT OVERGREASE | | | | | | | | | | | | | | | |
| BOOSTER OIL CHAN | GED (EVI | ERY 5000 | 0 HOUR | S, US | SE 20W50 E | ENGINE OIL IN DO | NKIN V50 | | | N/A | | | | | |
| BOOSTER FLEXIBLE | CONNEC | TORS | ОК | | MOUNTI | NGS | ОК | BEARIN | IG NOISE | | ОК | | | | |
| BOLTS TIGHT | | Yes | | SLAMSHUT SPRING | | | ОК | GAUGE | S ZEROED | | Yes | | | | |
| FLAME ARRESTER I | NLET | N/A | | OU | TLET | | ОК | PILOT | PILOT | | | ОК | | | |
| PILOT LIGHT FUNCT | ION | Cleaned | & set | UV SENSOR FUNCTION | | | Cleaned | CONDI | TION OF THERMO | COUPLER | OK | | | | |
| DAMPER OPERATION | N | OK | | CONDITION OF BURNER CUPS | | | N/A | CONDITION OF FLARE LINING | | | N/A | | | | |
| LOUVERS CONDITIO | N | OK | | INT | FERIOR LI | GHT | ОК | EXTERIOR LIGHT | | | | N/A | | | |
| ALL INDICATOR BUI | LBS FUNC | CTION | | Yes | s I | ELECTRICAL CONN | ECTIONS CH | ECKED F | OR TIGHTNESS | | Yes | | | | |
| HINGES & VALVES L | UBRICA | ГED | | Yes | s | | | | | | | | | | |
| PRESSURE SWITCH F | FUNCTIO | N | | | | | | | | | | | | | |
| SUCTION | N/A | | SETTI | NG | | N/A | VENT | | N/A | SETTING | | N/A | | | |
| BOOSTER | Yes | | SETTI | NG | | 1.0 mbar | OTHER (sp | becify) | N/A | SETTING | | N/A | | | |
| BURNER | N/A | | SETTI | NG | | N/A | | | | SETTING | | | | | |
| COMMENTS | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |

| SERVICE | |
|---------|--|
| SHEET | |

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Job No Tramore



Automatic Flare Systems Ltd Unit 8, Ensign Business Centre

Unit 8, Ensign Business Centre Coventry CV4 8JA United Kingdom Tel: +44 (0)24 7647 4877 Fax: +44 (0)24 7647 4834

CHECK SIGNAL, CONTROL AND TELEMETRY FUNCTION N/A SIGNAL, CONTROL & TELEMETRY REPORT FILLED OUT AS APPROPRIATE N/A REPORT ALL & ANY CHANGES MADE TO TELEMETRY SYSTEM None REPORT ALL & ANY CHANGES MADE TO CONTROL PROGRAMME None CH4 ANALYSER OPERATION Fault **O2 ANALYSER OPERATION** Fault C02 ANALYSER OPERATION Fault CO EMISSION ANALYSER Fault **REPORT ALL & ANY REPAIRS** None REPORT ALL & ANY PARTS REPLACED OR NEW PARTS FITTED INCLUDING PART NOS & SUFFICIENT DETAIL FOR THEM TO BE INVOICED COMMENTS NEW PARTS FITTED The slam shut valve remained closed when the flare was running due to the power supplying the compressor was tripped. Reset contact breaker. Damper louvers stiff in operation. Lubricated Damper louvers spindles Drained Flare's compressor

| GAS ANALYSER CALIBRATION REPORT: | | | | | | | | | | | | | |
|----------------------------------|----------------|--------------------------|---------------------|-----------------------------------|--|--|--|--|--|--|--|--|--|
| GAS USED: 1954 Co | ompressed Gas. | Methane (CH4) | 50 % concentration | Carbon Dioxide: Remaining Balance | | | | | | | | | |
| Before Calibration: | CH4 | N/A % | CO2 | N/A % | | | | | | | | | |
| After Calibration: | CH4 | N/A % | CO2 | N/A % | | | | | | | | | |
| Comments: | None | | | | | | | | | | | | |
| GAS USED: 1954 Co | ompressed Gas. | Oxygen (O ₂) | 20.9% Concentration | Nitrogen: Remaining Balance | | | | | | | | | |
| Before Calibration: | O ₂ | N/A % | | | | | | | | | | | |
| After Calibration: | O ₂ | N/A % | | | | | | | | | | | |
| Comments: | None | | | | | | | | | | | | |

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Page No 4

REPORT ANY FURTHER REPAIRS OR ACTION NEEDED:

Requires replacement of 3 x 1/4' BSP valves and suction gauge. Old ones seized, blocked and not working.

Requires replacement of 3 x ¼' BSP valves and pressure gauge. Old ones seized, blocked or sticking, not working.

Gas Data analyser not working investigated and found the Lambda DPP50-15 240 VAC > 15VDC transformer has failed and requires a new one.

Ignitor and carriage badly corroded. Requires new carriage and new ignitor.

| DEPARTU | RE REPORT: | | | | | | | | | | | | | | | | |
|----------------------------|-------------|-------------|---------|------------|----------|-------------------|-------------|-------------------------------------|---------|----------|-------|---------|--------|----------------|-------------------|------|--|
| FLARE HO | OURS RUN: | 45989 | | RUN | N RIG FC | OR 30 M | INUTES I | BEFO | RE TAKI | NG REAE | DINGS | | | | | | |
| CH4 | 55.6 | | % | CO2 | 2 | | % O2 | | 1.1 % | | б СО | | N/A | | | | |
| INLET VALVE SETTING % OPEN | | | | | | | | | | | | | | | | | |
| NO 1 | 100% | NO 2 | N/A | | NO 3 |] | N/A | N | 04 | N/A | Ν | 10 5 | N/A | I | NO 6 | N/A | |
| MAIN CO | NTROL VALV | /E SETTING | % OPI | EN | • | | | • | | | 1 | 00% | | | | | |
| INLET VA | CUUM GAU | GE READING | S STA | RTIN | G SIDE N | VEARES | ST KNOC | KNOCKOUT POT | | | | | | | (mbar) | | |
| NO 1 | - 7.0 | NO 2 | N/A | | NO 3 N | | N/A | N | 04 | N/A | N | 10 5 | N/A | | NO 6 | N/A | |
| INLET TEI | MP | • | | | 12.0 | °C | INLE | INLET VACUUM PRIOR TO KO POT FI | | | | | TER | -7. | 0 | MBAR | |
| VACUUM | AFTER KO P | OT FILTER | | | -7.0 | MBAR | VAC | UUM | AFTER | INLET FL | AME / | ARRES | TER | N/. | A | MBAR | |
| OUTLET P | PRESSURE AI | FTER GAS BO | DOSTE | R | 2.3 MBAR | | | LET C | GAS TEM | IP | | | | 16 | | °C | |
| PRESSURI | E AFTER SLA | M SHUT | | | Gauge St | uck | PRES | PRESSURE AFTER OUTLET FLAM | | | | | RESTER | Gauge Sticking | | | |
| OTHER | | | | | | | BLO | BLOWER SPEED % | | | | 13.5 | | | % | | |
| DAMPER | POSITION | | | | N/A | % | 6 MAN | MANOMETER READING | | | | 40 | | | m ³ hr | | |
| FLOW RA | TE | | | | 44 | m ³ hr | FLA | MEQ | UALITY | | ОК | | | | | | |
| FLAME TH | EMP | | | | 1002 | °C | HAS CLEA | HAS RIG & COMPOUND BEEN LE CLEAN | | | | EFT Yes | | | | | |
| NAMES O | F ALL AFS & | R ST | AFF CAR | RYING | GOUT WO | ORK | | | | | | | | | | | |
| Steve Hind | le | | | | | | | | | | | | | | | | |
| REPORT V | e Hino | dle | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| SIGNATU | RE | | | | | | | | | | | | | | | | |
| DATE | | | 09-03 | 09-05-2018 | | | | | | | | | | | | | |

Appendix I

Leachate Removal Records

| | Leachate Removal Record - Tramore Landfill | | | | | | | | | | | | | | |
|--------------------|--|-------|--------------|--------------|--|--------------------------|----------------|---|---|--|--|--|--|--|--|
| | Compliance with Conditions 8.2, 11.9 and 11.10 of Licence W0075-02 | | | | | | | | | | | | | | |
| Date of Removal | Time of Removal | Ar | nount Remove | d Gallons | Name and Address of Approved Carrier | Carrier Permit Number | Vehicle Reg | Final Destination of Leachate | Spillages during Removal/ Transportation | | | | | | |
| 23/01/2017 | 10:00:00 | 38.44 | 36.291204 | 8064.712 | Power Waste Disposal, Curraghduff, Carrick on Suir, Co. Waterford | WCP-KK-10-127- 02 | N/A | Tramore Waste Water Treatment Plant, Crobally Upper, Tramore, Co. Waterford | No | | | | | | |
| 07/07/2017 | 10:00:00 | 38.44 | 36.291204 | 8064.712 | Power Waste Disposal, Curraghduff, Carrick on Suir, Co. Waterford | WCP-KK-10-127- 02 | N/A | Tramore Waste Water Treatment Plant, Crobally Upper, Tramore, Co. Waterford | No | | | | | | |