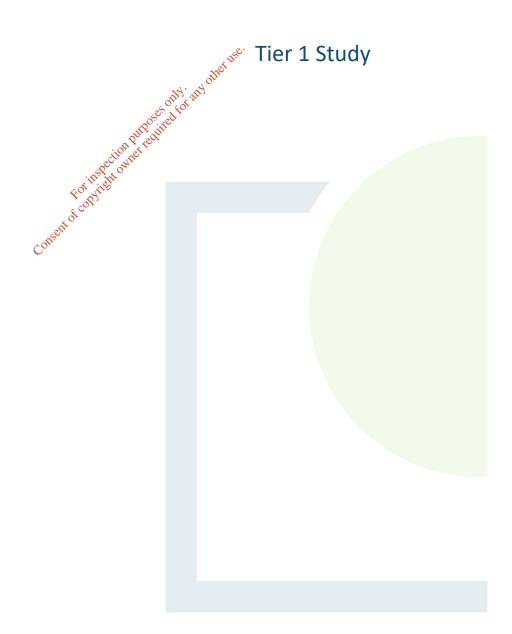


CONSULTANTS IN ENGINEERING, ENVIRONMENTAL SCIENCE & PLANNING

# **APPENDIX 1**





#### Comhairle Contae Chiarraí

## **Kerry County Council**

► Tier 1 Review Report — Listowel •

Tier 1 Review Report — Listowel •

Tier 1 Review Report — Listowel •

Consent of Conference of Consent of

November 2013

Prepared by:

Environmental Services, Kerry County Council. Seirbhísí Comhshaoil, Comhairle Contae Chiarraí.

#### 1.0 Contents.

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#### 2.0 Introduction.

In 2007 an initial Tier 1 Risk Assessment of all identified unregulated waste disposal sites was undertaken by the Environment Section of Kerry County Council.

The assessment was completed on foot of;

- the Ministerial Direction (WIR 04/05) reminding Local Authorities of their responsibilities under Section 22 of the Waste Management Acts, 1996 to 2005
- the Environmental Protection Agency's Code of Practice (CoP) Environmental Risk Assessment for Unregulated Waste Disposal Sites.

The site was subsequently registered on the EPA Section 22 Register and given the reference code S22-02656. It was assigned a Moderate Risk (Class B) classification.

A copy of the assessment is included in Attachment No 1 for reference.

This report updates the initial assessment taking cognisance of the guidance within the CoP to review sites on an annual basis and in light of SI 524 of 2008, Waste Management (Certification of Historic Unlicenced Waste Disposal and Recovery Activity) Regulations 2008.

#### 3.0 Risk Assessment Methodology - Tier 1

#### 3.1 Introduction

Tier 1 of the Risk Assessment Methodology - Conceptual Site Model, Risk Screening and Prioritisation includes a preliminary investigation of the site and also comprises the development of a Conceptual Site Model using information obtained from the desk study and site inspection.

The Conceptual Site Model outlines the different Source-Pathway-Receptor (SPR) linkages and provides information for the risk-screening element. The information gleaned from the desk appraisal and walk over survey is summarised in the Attachment No. 61.

#### 3.2 Risk Screening

Risk screening represents an assessment of the SPR linkages in the conceptual model. The Conceptual Site Model identifies each of the elements of the linkage present for the site and the associated uncertainty.

The Conceptual Site Model will determine whether a site represents (or potentially represents) an unacceptable intrinsic risk to any receptor.

The risk that is being assessed is the intrinsic risk that the activity poses without any mitigation measures having been put in place. The actual risk posed to the environment will be reduced following remediation measures.

#### 3.3 Desk Study (Tier 1 Risk Assessment)

A desk study of the site has been undertaken. The information has been gathered from various sources including:

- · Local authority sources including records and interview,
  - o ground water vulnerability maps
  - surface water channels
  - o aquifer data
  - o sources of public water supplies
  - o NHA, SAC, SPA register map
- Section 22 register (existing)

- Waste Plans
- Complaints database
- Permit register
- EPA waste reports (including NWD report)
- EPA IPPC facilities
- EPA waste licenced facilities
- An Foras Forbatha reports
- Aerial photography

#### 3.4 Walk Over Survey.

A walk over survey has been conducted on the identified site.

The results have been recorded in Attachment 6.1 and the allocation of scores to the Risk Prioritisation exercise has been amended accordingly.

Typical photographs of the site are included in Attachment 6.2.



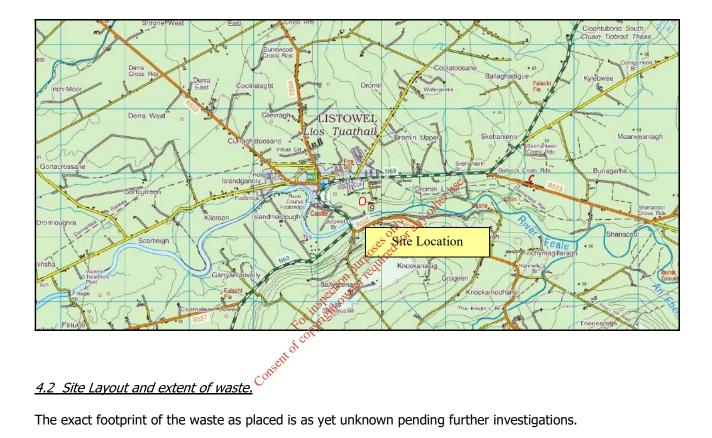
#### 4.1 Location.

The unregulated closed site is located in the townland of Ballygowlogue, Listowel.

The site is bounded on three sides by parkland and to the south by a municipal storage area.

The site is known as Listowel closed landfill.

#### Site Location



The exact footprint of the waste as placed is as yet unknown pending further investigations.

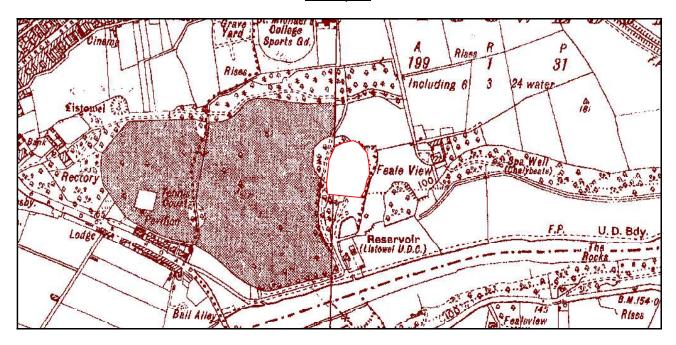
The extent is therefore taken as the full area of location where the activity took place which is approximately The An Foras Forbatha Report indicates a footprint 1.01 Ha (this figure is used in the risk assessment).

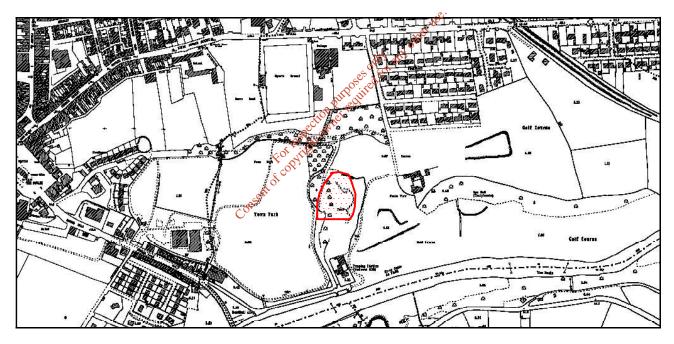
The grid reference to the approximate centre of the property holding is 99,700/133,476

The following layout map outlines the surrounding land use and geographic features.

The ownership of the site is currently undetermined.

#### Site Layout





Waste activities had ceased before the completion of the 1998 Waste Management Plan for Kerry.

The An Foras Forbartha report on National Database on Waste indicates an annual intake of 1,850 tonnes and 2 years remaining capacity in 1986.

Based on the above this score is used in the Risk Assessment (see Appendix 1) Table 1A and 1B Score 5

#### 4.3 Available Aerial Photography

There are sets of available aerial photography from 1995 to 2004. These are presented in the following pages

#### Aerial Photography - 2004



Aeriak Photography - 2000



Page 7 of 14

### <u> Aerial Photography - 1995</u>



Aerial Photography — Year wisknown (source GSI).

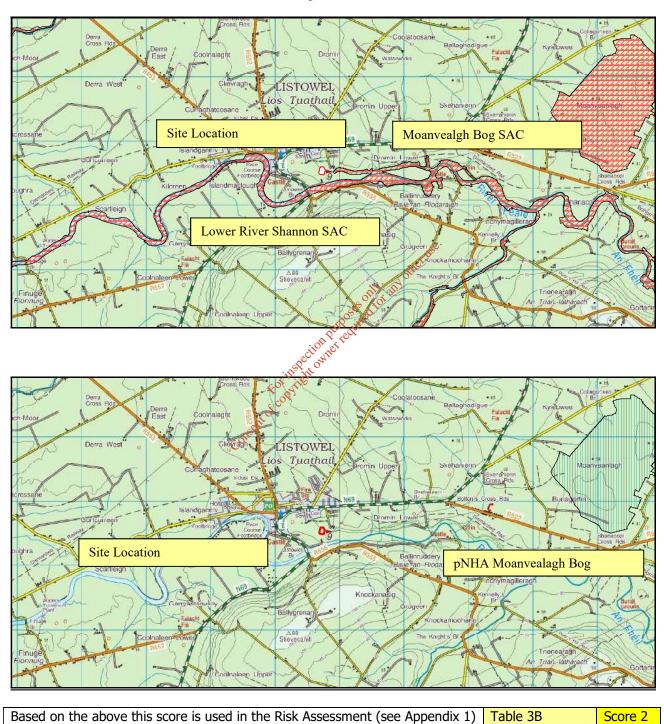


#### 4.4 Designated Sites

The site is 142m from the Lower River Shannon SAC and 3.59km west of Moanvealagh Bog SAC which is also a pNHA.

The designation is current to September 2011.

#### **Designated Sites**



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#### 4.5 Water Resources

The site is located 3.59 km from the edge of Scartleigh surface water abstraction point and within 140m of the disused Listowel Town Source. As a precaution the Listowel Town Supply is taken as being in operation.

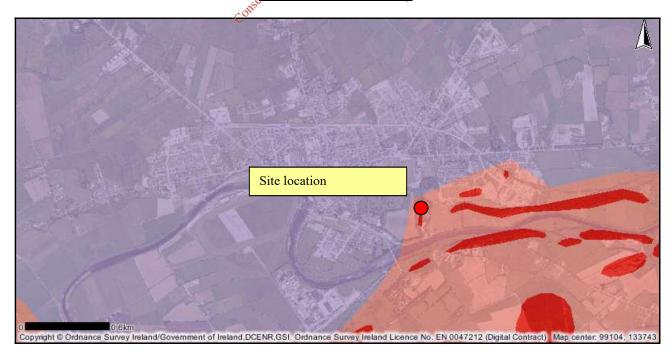


It should be noted that if a score of 3 was entered for 3D and all other scores remain the same the class of site would be calculated, based on the risk screening, as MODERATE in SPR 5 only

Based on the above this score is used in the Risk Assessment (see Appendix 1) Table 3D Score 7

#### 5.6 Groundwater vulnerability and aquifer

### <u> Sroundwater Vulnerability</u>



The site is located in an area that is high (HL).

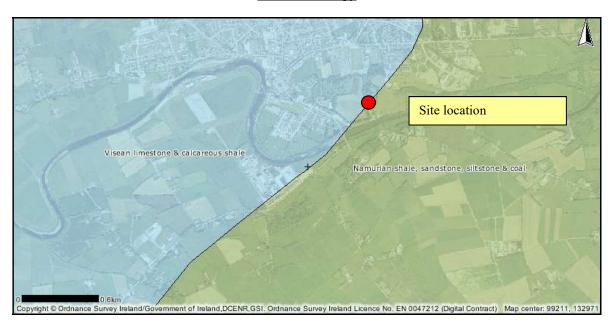
#### Aquifer Status



The Rkd status implied that the bedrock aquifer is regionally important – this is conservative designation.

Based on the above this score is used in the Risk Assessment (see Appendix 1)	Table 3C	Score 5
E CONT.		
Based on the above this score is used in the Risk Assessment (see Appendix 1)	Table 2B	Score 5

#### Bedrock Geology

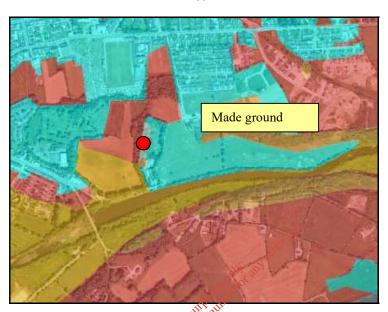


#### 4.7 Surface water.

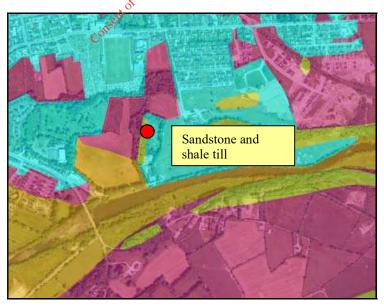
The River Feale is within 150m of the edge of the site. There is no direct drainage ditch.

Based on the above this score is used in the Risk Assessment (see Appendix 1) Table 2C	Score 0
Based on the above this score is used in the Risk Assessment (see Appendix 1) Table 3E	Score 2

### Soil Types



Sub-soil Categorisation



#### 4.8 Landfill Gas

Reference to the location map indicates that the closest domestic dwellings is approximately 200 m from the site.

There is no dwelling above the footprint of the waste.

Based on the above this score is used in the Risk Assessment (see Appendix 1) Table 2D	Score 3
Based on the above this score is used in the Risk Assessment (see Appendix 1) Table 2E	Score 0
Based on the above this score is used in the Risk Assessment (see Appendix 1) Table 3A	Score 2
Based on the above this score is used in the Risk Assessment (see Appendix 1) Table 3F	Score 1



#### Summary of Risk Screening

The following tables set out the scores used in the risk screening exercise and the results of that exercise.

#### Summary of Risk Screening Scores

	Table	Description	Score
Source	1A	Leachate; source/hazard scoring matrix	5.0
	1B	Landfill gas; source/hazard scoring matrix	5.0
	2A	Leachate migration; pathways (gw vulnerability)	2.0
	2B	Leachate migration; pathways (gw flow)	5.0
Pathway	2C	Leachate migration; pathways (sw pathway)	0.0
	2D	Landfill gas; lateral migration	3.0
	2E	Landfill gas; upward migration	0.0
	3A	Leacahte migration; receptors, human	2.0
	3B	Leacahte migration; receptors, protected areas	2.0
Receptor	3C	Leacahte migration; receptors, acquifers	5.0
	3D	Leacahte migration; receptors, puil water supply	7.0
	3E	Leacahte migration; receptors; surface water	2.0
	3F	Landfill gas; receptor, human presence	1.0
		2 Pure Chine	

#### Summary of SPR Linkages.

		SPR score	Max	Normalised	Risk
		, of o			
SPR 1	1a * (2a + 2b + 2c) * 3e 💉	70	300	23%	LOW
SPR 2	1a * (2a + 2b + 2c) * 3e	70	300	23%	LOW
SPR 3	1a * (2a + 2b) * 3a	70	240	29%	LOW
SPR 4	1a * (2a + 2b) * 3b	70	240	29%	LOW
SPR 5	1a * (2a + 2b) * 3c	175	400	44%	MODERATE
SPR 6	1a * (2a + 2b) * 3d	245	560	44%	MODERATE
SPR 7	1a * (2a + 2b) * 3e	70	240	29%	LOW
SPR 8	1a * 2c * 3e	0	60	0%	LOW
SPR 9	1a * 2c * 3b	0	60	0%	LOW
SPR 10	1b * 2d *3f	15	150	10%	LOW
SPR 11	1b * 2e *3f	0	250	0%	LOW

Based on the above assessment this is a MODERATE RISK CLASS B Site

Based upon the desktop appraisal and walk over survey the calculated risk associated with this site is Moderate.

#### 6.0 Attachments

- 6.1 Risk Screening, Information Sources and Walk Over Survey
- Typical Photographs (walk over survey, 2013)
- 6.3 Risk Assessment 2007

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#### **Site Reference**

#### S22 - 02667 Listowel

#### 1. Site Information check list

Authorisation None - registered on EPA S22 register as S22-02667

Site Name Listowel landfill Address of townland Ballygowlogue Address 1 Listowel County Kerry

Kerry County Council LA functional area

Disposal

20 year life (assumed) at 1,850 pa - < 40,000 tonnes
Unknown

(to be con-**Location Map** Easting Northing Source of information Owner/occupier Waste activity

Estimated tonnage of waste

Hazardous waste present or unknown

Verificatin method **Known Impacts** Year opened

Year closed 1988 (to be confimed)

Status

Containment, total/partial/none Partial (capping)

Containment, base liner None

Containment, capping Partial clay capping

LFG management None Leachate collection None

Vector map reference

EPA Export 09-10-2021:03:00:02

## 2. Sources of information check list

Local authority sources Yes
LA records and knowledge Yes
Section 22 register (existing) Yes

Waste Plans Yes (no entry)

Special Waste Plans Section 55 notices Section 18 notices

Complaints database (LA, EPA)

LA permit register

Toxic and Dangerous waste register

Waste oils register Derelict buildings register

Planning files

LA quarries register

EPA sources

EPA waste reports (incl NWD report) Yes

**EPA IPPC facilities** 

EPA waste licenced facilities

IPPC reports EPA applicant files Other sources

An Foras Forbatha reports Yes

Trade directories GSI quarries directory Aerial photopgraphy

Aerial photopgraphy Yes

Remote sensing Aerial survey

Newspaper advertisment

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Walkover Survey Checklist	Comment
Site	Listowel
Site	
What is current landuse	Parkland
What are the neighbouring land uses	Parkland  Amenity  Approx 1 Ha  Undulating  Yes  Approx 200m  Yes - River Feale  Yes
What is the size of the site	Approx 1 Ha
What is the topography	Undulating editarite rest
Are there potential receptors (if yes - details)	Yes Folins Line Copyright O
	Approx 200m
Surface water features (if yes distance	Yes - River Feale
and direction of flow)	C
Any wetland or protected area	
Public water supplies	
Private wells	
Services Other buildings	None visible Storage vard
Other buildings Other	
Other	
Are there any potential sources of	
contamination (if yes give details)	
Surface waste (if yes what type)	None
Surface ponding of leachate	

Langhata saanaga	None
Leachate seepage	
Landfill gas odours	None
Are there any outfalls to surface water	None
Are there any signs of impact on the	
environment (if yes take photographic	
evidence)	
Vegetation die off, bare ground	None
Leachate seepage	None
_ : -	
Litter	None & Tibe
Gas bubling thrthrough water	None diff <sup>c</sup>
Signs of settlement, subsidence water	None and
logged areas	None None None None None  None  Area has been filled in and landscaped to the rest of the
Drainage or hydraulic issues	None
Downstream water quality appears	" Lin Foot
poorer than upstream water quality	action the second secon
	· nsport
Are there any indications of remedial	Area has been filled in and landscaped
measures (provide details)	, colo
Capping	Yes - sub soil
Landfill gas collection	No Sett
Leachate collection	None
Describe fences and security features	None, part of parkland
(if any)	
()	
Any other relevant information	
, 11 3	
Site name and reference;	Listowel, S22 - 02667
	October 25th 2013
Walk over survey by;	
5.5. 541767 577	

#### SPR Linkages - Risk Screening

Table	Description	Score			SPR	Max	Normalised	Risk
1A	Leachate; source/hazard scoring matrix	5.0	SPR 1	1a * (2a + 2b + 2c) *	70	300	23%	LOW
1B	Landfill gas; source/hazard scoring matrix	5.0	SPR 2	1a * (2a + 2b + 2c) *	70	300	23%	LOW
	5 , ,		SPR 3	1a * (2a + 2b) * 3a	70	240	29%	LOW
2A	Leachate migration; pathways (gw vulnerability)	2.0	SPR 4	1a * (2a + 2b) * 3b	70	240	29%	LOW
2B	Leachate migration; pathways (gw flow)	5.0	SPR 5	1a * (2a + 2b) * 3c	175	400	44%	MODERATE
2C	Leachate migration; pathways (sw pathway)	0.0	SPR 6	1a * (2a + 2b) * 3d	245	560	44%	MODERATE
2D	Landfill gas; lateral migration	3.0	SPR 7	1a * (2a + 2b)∜3e	70	240	29%	LOW
2E	Landfill gas; upward migration	0.0	SPR 8	1a * 2c * 3ex	0	60	0%	LOW
			SPR 9	1a * <b>.</b> ♀ç *≾b	0	60	0%	LOW
3A	Leacahte migration; receptors, human	2.0	SPR 10	1b * 2d *3f	15	150	10%	LOW
3B	Leacahte migration; receptors, protected areas	2.0	SPR 11	10 * 2e *3f	0	250	0%	LOW
3C	Leacahte migration; receptors, acquifers	5.0	20	il Edit				
3D	Leacahte migration; receptors, puiblic water supply	7.0	diolis	5				
3E	Leacahte migration; receptors, surface water	2.0	35Per Other					
3F	Landfill gas; receptor, human presence	1.0	or itight					
		<b>~</b>	CODY	1b * 2d * 3f				
		ator						
		Mer						
		$\mathcal{C}_{\mathcal{C}}$						

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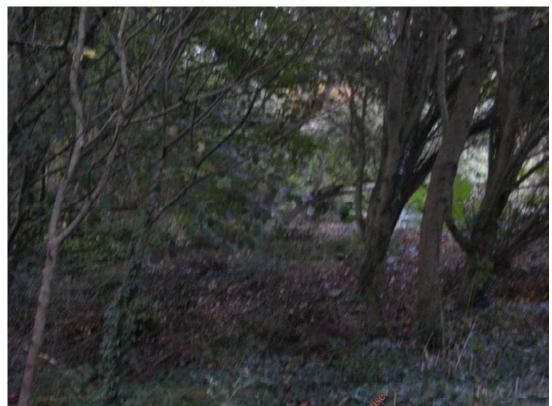












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#### **LISTOWEL**

#### Environmental risk assessment for unregulated waste disposal sites

SPR1 SPR2 SPR3 SPR4 SPR5 SPR6 SPR7 SPR8 SPR9 SPR10 SPR11	84 84 56 56 28 0 56 28 28 0 56 28 0 50 50 50 60 60 60 60 60 60 60 60 60 60 60 60 60	Maximum linkage score  300 300 240 240 400 560 240 60 60 150 250	28.00 28.00 28.00 23.33 23.33 7.00 0.00 23.33 46.67 46.67 14.00 0.00
Table no.	<u>Score</u>	Rationale	
Table 1a, Leachate hazard	7	Municipal waste >1 ha & <5 ha	
Table 1b, Landfill gas hazard	7	Municipal waste >1 ha & <5 ha	
Table 2a, Leachate migration, GW vulnerability	3	Extreme	
Table 2b, Leachate migration, GW flow regime	1	Poorly productive	
Table 2c, Leachate migration SW drainage	2	direct contact with SIW body	
Table 2d, Landfill gas Lateral migration	3	Ginade ground	
Table 2e, Landfill gas Vertical Migration	0	No structures present above waste body	
Table 3a, Leachate migration Human presence	2	dwelling house > 50m and <250m from waste body	
Table 3b, Leachate migration Protected areas	2	No structures present above waste body  dwelling house > 50m and <250m from waste body  SAC/River Feale 110m from waste body  Poor aquifer as per GSI website  Public water source >1km no karst aquifer	
Table 3c, Leachate migration Aquifer category	1 උල්	Poor aquifer as per GSI website	
Table 3d, Leachate migration Public water supplies	0	Public water source >1km no karst aquifer	
Table 3e, Leachate migration Surface water bodies	2	SW body 110m from waste body	
Table 3f, Landfill gas Human presence	1	Human presence >150m & <250m	

Conclusion

Medium Risk (Class B) site as 2 SPR linkages
are greater than 40%, less than 70%.

# APPENDIX 2: Walkover Survey Checklist Listowel

7		L1310000C
Walkover Survey Checklist	_	
Information	Checked	Comment (include distances from site boundary)
1. What is current Land Use?		"Gorden of Europe" Town Park
2. What are the neighbouring	/	Town and Golf Course
Land Uses?		James pork, Golf Course
		at Town Council Yard.
3. What is the size of the site?		1.01HA
	7	,
4. What is the topography?		landscaped garden
		J
<ol><li>Are there potential</li></ol>	1	
receptors (if yes, give details)?	V	
Houses		a 150m away
Surface water features (if yes,	1	NO PET
distance and direction of flow)	V	110m away K. Tede
Any wetland or protected	1	Money SACCOFOL
areas	-	Mont away Stic (Clade)
Public Water Supplies		Mi art
Private Wells	100	
Services Other buildings	11705	er Playing tields & Galt Course
Other buildings Other	of puredt	Tout Council Building & LSOm our
Other	octioner.	Golf Gub House J = 100m au
6. Are there any potential	Fortispetion of the register of copyright of the register of t	
sources of contamination (if	FO PAIL	0 11
yes, give details)?	1 280	Passibly
Surface waste (if yes, what	a sent	Nr. I I I
type?)		Vone observed, no sombly toba
Surface ponding of leachate		None observed
Leachate seepage	1	- A
Landfill gas odours		r r
*		
7. Are there any outfalls to		
surface water? (If yes, are		M I
there discharges and what is		None Seems
the nature of the discharge?)		
8. Are there any signs of	1	
impact on the environment?		No
		1 4 4
(If yes, take photographic	V	1.00
evidence)	V	1
evidence) Vegetation die off, bare		N <sub>o</sub>
evidence)  Vegetation die off, bare ground		No
evidence) Vegetation die off, bare ground Leachate seepages		No
evidence) Vegetation die off, bare ground Leachate seepages Odours		No No
evidence) Vegetation die off, bare ground Leachate seepages		No

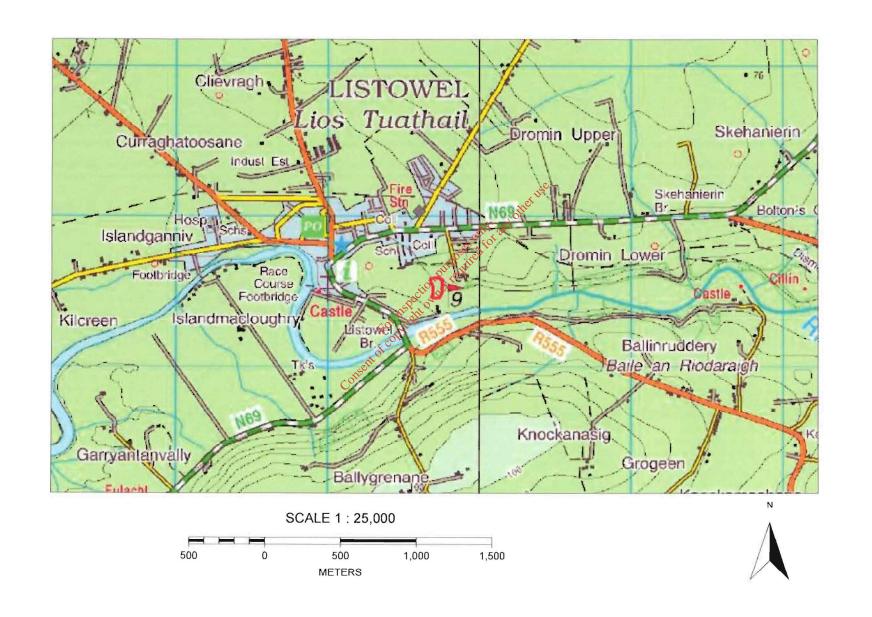
CODE OF PRACTICE Environmental Risk Assessment for Unregulated Waste Disposal Sites

subsidence, water logged areas	1	No
Drainage or hydraulic issues	1	No
Downstream water quality appears poorer than upstream water quality	/	Un determined
9. Are there any indications of remedial measures? (Provide details)	/	
Capping	/	Yes
Landfill gas collection	1	No
Leachate collection	/	No
Montoeing wells	/	No
10. Describe fences and	1	NI A I
security features (if any)	✓	None, public access as
		site is port at Town ports
Any other relevant		V
information?		
		Site well capped.
		11
		IIs.
	in the same of the	
	Ay and	
Consent of copy	Pedion Purposes of For any office light owner required for any own	

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# Listowel





29/06/2007