

3 TIER 2 SITE INVESTIGATION

3.1 Site Investigation Works

A site investigation rationale was devised based on findings of the Tier 1 Site, a site walkover, historical aerial photography and the preliminary risk assessment which formed part of that report.

The scope of site investigation works included:

- One round of surface water monitoring upstream and downstream of the site
- Factual reporting

The locations of the surface water sampling locations at the site are presented in Figure 3.1.

The site investigation included the review of the following literature sources and websites:

- EPA 2003, Landfill Manuals: Landfill Monitoring (2nd Edition)
- CLR Report No. 4 1994 Sampling Strategies for Contaminated Land, DoE, Contaminated Land Research (CLR) Report
- BS 6068 Water Quality: Sampling (parts 6.1-6.6 and 6.11-6.12, 6.14)

3.1.1 <u>Site Walkover</u>

A site walkover was conducted by KCC and FT prior to site investigation works. During the site walkover the scope of the investigative works were evaluated based on the findings in the Tier I assessment.

The site walkover confirmed the presence of dense vegetation overgrowth across the landfill and assessed the feasibility for intrusive works on that basis. Due to the dense tree cover and steep banks, it was not possible to conduct intrusion investigation.

A site walkover checklist and photo log are included in Appendix 2.

3.1.2 Evidence of Contamination

The site walkover noted the presence of discarded waste within and along the banks of the Ballyragget stream within the site as can be seen in Figure 3.1 below.

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Figure 3-1: Loose discarded non-putrescible waste material

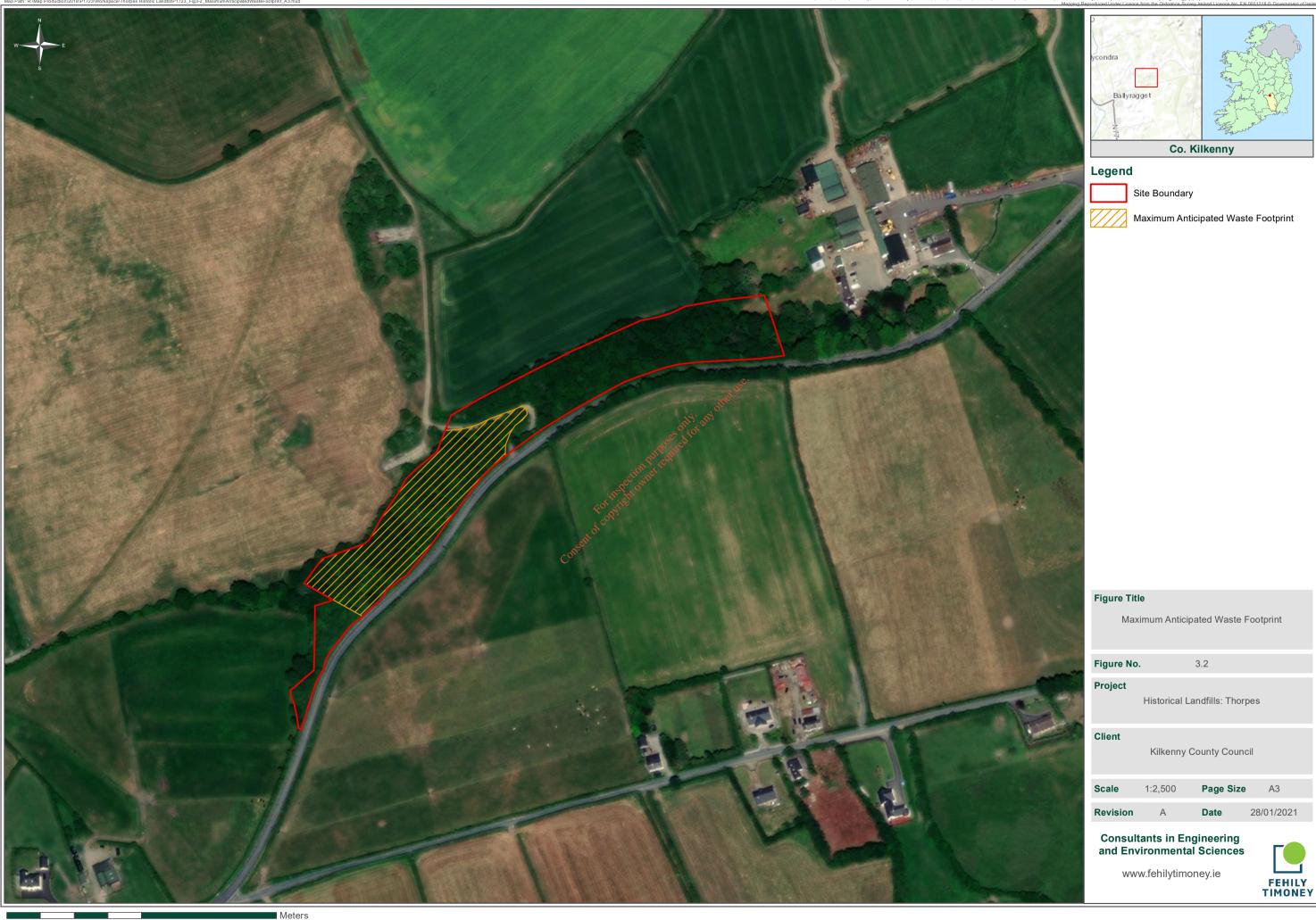
Most of the waste encountered comprised of fragments of waste typical of non-putrescible commercial and industrial type waste e.g., tyres, plastic bottless glass, car parts, timber, rubber, etc. No visual or olfactory evidence of putrescible / biodegradable waste was noted by FT during the site walkover.

3.1.3 Waste Delineation

The findings of the site walkover suggest the waste material is deposited in a single infill area tending east to west, extending to maximum dimensions 210m in length and 40m in width.

Based on this interpretation, the maximum waste footprint is calculated to be approximately 0.84 hectares. The maximum anticipated waste footprint is presented in Figure 3-2.

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4 ENVIRONMENTAL ASSESSMENT

The following section presents the results of environmental monitoring conducted at the site.

4.1 Chemical Assessment Criteria

- European Communities Environmental Objectives (Surface Waters) (Amendment) Regulations, 2012
 (S.I. No. 327 of 2012)
- European Communities Environmental Objectives (Surface Waters) Regulations, 2009 (S.I No. 272 of 2009)

The results of the environmental assessment at the Thorpes Historic Landfill site are presented in the following sections.

4.2 Surface Water Monitoring

4.2.1 Monitoring Locations

The surface water monitoring locations were selected upstream and downstream of the landfill footprint, as shown on Figure 4-1. Monitoring location SW1 was selected as the furthest downstream location and samples the Ballyragget Stream to the west of the landfill monitoring location SW2 is located at a concrete culverted bridge to the east of the landfill and samples upstream of the landfill.

One surface water monitoring round was catified out on the 19th September 2018.

4.2.2 Monitoring Parameters

The results of surface water sampling analysed from the 2 No. sampling locations (SW1 and SW2) at the site have been assessed against the Maximum Admissible Concentration (MAC) Regulations (1989) and the Environmental Quality Standard (EQS) for Surface Waters Regulations (2009) assessment criteria.

A summary of the values reported for each parameter from the monitoring round is outlined in Table 4.1, while the laboratory reports are presented in Appendix 3.

Table 4-1: Surface Water Sampling Results

			19 th September 2018		
Parameter	Units	MAC ¹ /EQS ²	SW1 Downstream	SW2 Upstream	
pH (Laboratory)	pH Units	6.0 <ph<9.0<sup>2</ph<9.0<sup>	8.08	8.08	
Dissolved Oxygen	mg/l	<9 - 6 ¹	10.1	10.3	

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			19 th September 2018		
Parameter	Units	MAC ¹ /EQS ²	SW1	SW2	
			Downstream	Upstream	
Conductivity	μS/cm	1 ¹	0.560	0.543	
BOD, unfiltered	mg/l	≤2.6 (95%ile)²	<1	<1	
Sulphate	mg/l	200 ¹	13.6	14.4	
Chloride	mg/l	250 ¹	21.1	23.6	
Ammoniacal Nitrogen as N	mg/l	≤0.140(95%ile) ²	<0.2	<0.2	
Potassium	mg/l		3.51	3.45	
Sodium	mg/l	200 ¹	19.7	17.4	

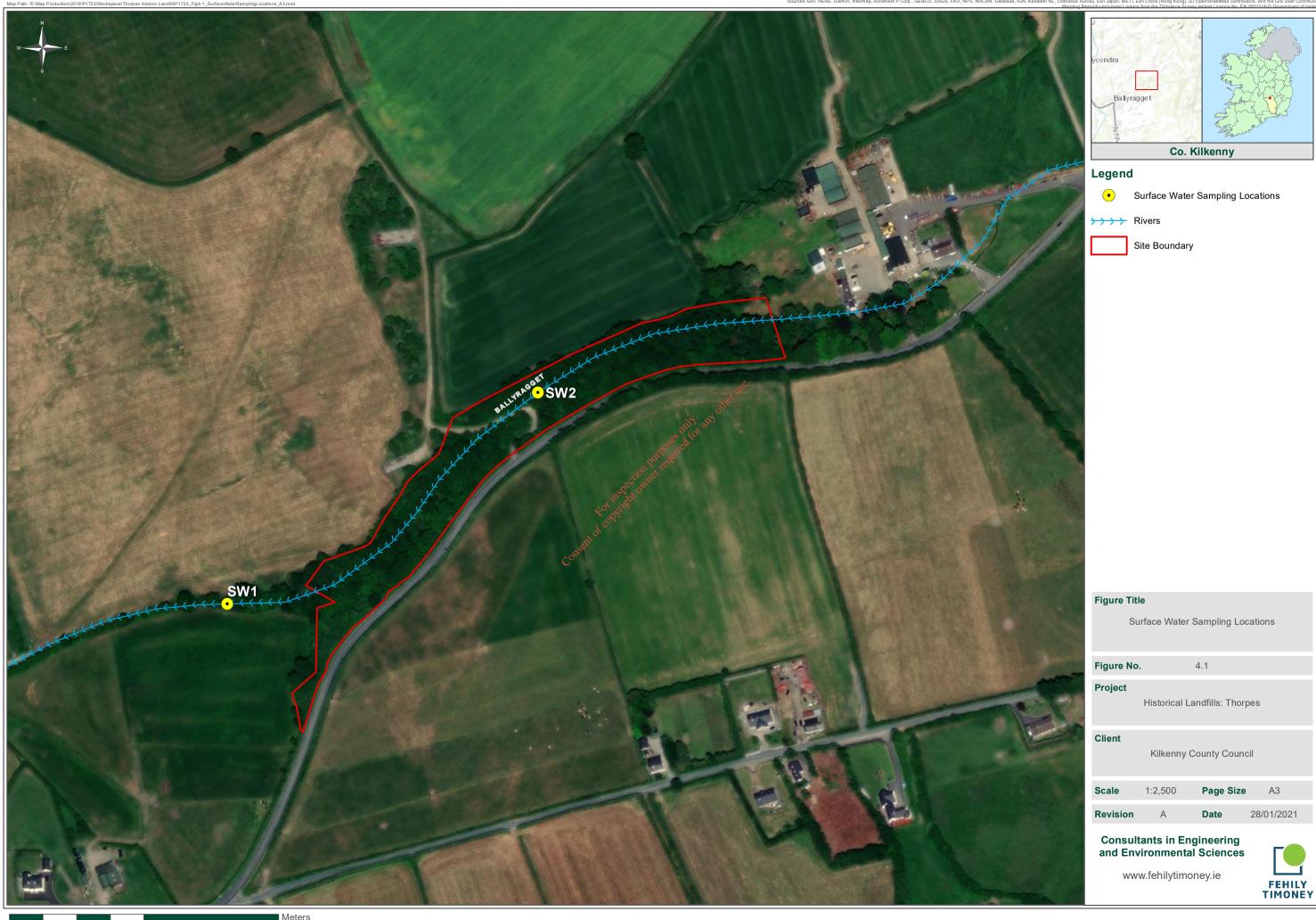
Notes:

- Maximum Admissible Concentration (MAC), as classified by European Communities (Quality of Surface Water intended for abstraction of drinking water) Regulations 1989 (S.I No. 294 of 1989)
- Environmental Quality Standard (EQS), European Communities Environmental Objectives (Surface Waters) Regulations 2009 (S.I No. 272 of 2009)

4.2.3 <u>Surface Water Analysis Discussion</u>

The results of the surface water monitoring from SW1 and SW2 as presented in Table 4.1, when assessed against Consent of copyright owner red the MAC (1989) and EQS (2009) quality standards were found to be below the guideline values in all assessments.

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5 **RISK ASSESSMENT**

Introduction 5.1

Risk assessment considers the likelihood of occurrence and the consequence of occurrence of an event (Royal Society, 1992¹). ERA (Environmental Risk Assessment) is based on the development of a Conceptual Site Model (CSM) which is used to determine the potential exposure of a vulnerable receptor to a contaminant. The CSM is used as the basis for the risk assessment. It is used to identify all possible sources (S), pathways (P) and receptors (R) as well as the processes that are likely to occur along each of the source-pathway-receptor (S-P-R) linkages and uncertainties.

Based on the desktop investigation and completed site investigation, this CSM assumes the source to be the made ground containing waste deposit, the pathway to involve the migration of landfill gas, surface water and groundwater and the ultimate receptors to be the surface water features, groundwater, groundwater abstraction well and all human presence near the waste material.

5.2 **Potential Pathways and Receptors**

A pathway is a mechanism or route by which a contaminant encounters, or otherwise affects, a receptor. Contaminants associated with deposited waste may include leachate generated from groundwater/rainwater infiltration into the waste material and/or the generation of landfill gas from the degradation of the biodegradable fraction of deposited waste.

The potential pathways associated with the Thorpes ite are:

- Groundwater migration;
- Surface water infiltration; and

5.2.1 **Groundwater/Leachate Migration**

According to the EPA CoP, there are three main pathways for leachate migration. These are:

- Vertically to the water table or top of an aquifer, where groundwater is the receptor
- Vertically to an aquifer and then horizontally in the aquifer to a receptor such as a well, spring or stream
- Horizontally at the ground surface or at shallow depth to a surface receptor

The migration and attenuation of leachate from the site depends on the permeability and thickness of subsoil and on both the bedrock permeability value and type. These elements are encompassed in groundwater vulnerability, groundwater flow regime and surface water drainage. The main receptors to leachate migration from this site are:

- Aquifer;
- Surface water features; and
- Human presence on or nearby the site

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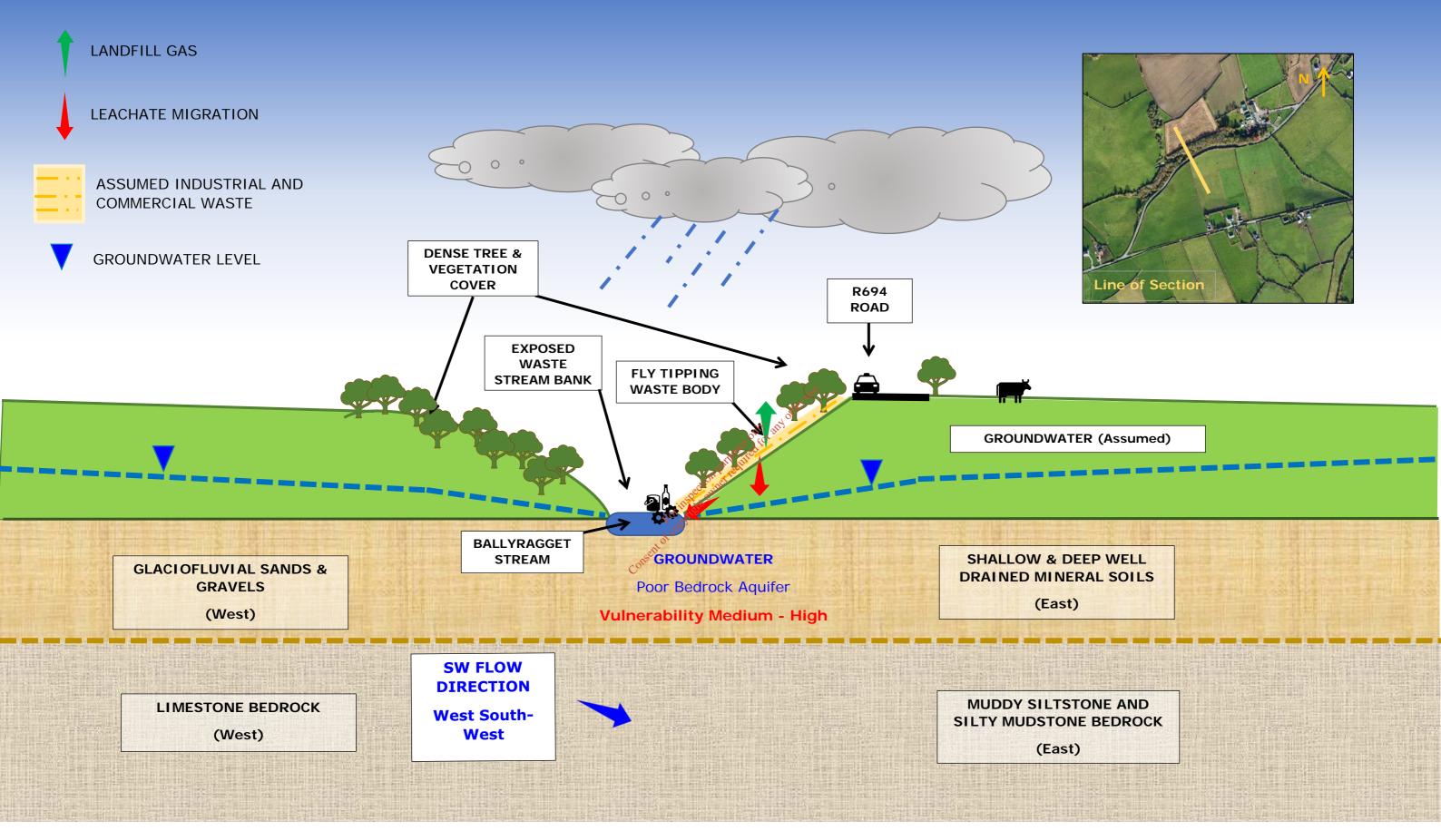
¹ Royal Society 1992, Risk: Analysis, Perception and Management. The Royal Society, London (ISBN 0-85403-467-6).

5.3 Conceptual Site Model

Based on the desktop investigation and site investigation works undertaken for Thorpes Historic Landfill, an assessment of the risk is made to confirm the source – pathway – receptor (S-P-R) linkages identified in the preliminary investigation. The results and analysis of the investigation has enabled a basic conceptual model to be produced for the site, which is presented in Figure 5.1, overleaf.

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CROSS SECTION NORTH-WEST / SOUTH-EAST

FIGURE 5.1 THORPES HISTORIC LANDFILL CONCEPTUAL SITE MODEL







5.4 Risk Prioritisation

Risk prioritisation enables resources to be prioritised on the highest risk facilities and on the highest source — pathway — receptor linkage potential.

The risk prioritisation process assigns a score to each linkage and the overall score is the maximum of the individual linkages for the site. The higher the score a site/linkage receives the higher the risk.

To classify the risk, scores will be applied to the information obtained during the site investigation of Thorpes Historic Landfill. Where there is insufficient information available (i.e., where there is a high degree of uncertainty) the highest score is assumed.

In accordance with the EPA CoP (2007) the scoring matrices are as follows:

- Leachate: Source/hazard scoring matrix, based on waste footprint
- Landfill gas: Source/hazard scoring matrix based on waste footprint
- Leachate migration: Pathway (Vertical)
- · Leachate migration: Pathway (Horizontal)
- Leachate migration: Pathway (Surface water drainage)
- Landfill gas: Pathway (Lateral migration potential)
- Landfill gas: Pathway (Upwards migration potential)
- Leachate migration: Receptor (Surface water drainage):
- Leachate migration: Receptor (Human presence)
- Leachate migration: Receptor (Protected areas SWDTE or GWDTE) (Surface water/groundwater dependent terrestrial ecosystems)
- Leachate migration: Receptor (Aquifer category Resource potential)
- Leachate migration: Receptor (Public water supplies other than private wells)
- Leachate migration: Receptor (Surface water bodies)
- Landfill gas: Receptor (Human presence)

Table 5.1 calculates the points awarded to each of the headings listed above.

Table 5-1: Risk Classification Calculation – Thorpes Landfill

EPA Ref	Risk	Points	Rationale
1a	Leachate; source/hazard scoring matrix, based on waste footprint.	2.5	Based on a waste footprint of ≤1ha and the assumption that the waste observed is non-putrescible commercial and industrial type waste.
1b	Landfill gas; source/hazard scoring matrix, based on waste footprint.	2.5	Based on a waste footprint of ≤1ha and the assumption that the waste observed is non-putrescible commercial and industrial type waste.

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EPA Ref	Risk	Points	Rationale
2a	Leachate migration: Pathway (Vertical)	2	Given the GSI describes the groundwater vulnerability as Low for the central and eastern areas and High within the western portion of the site, the score is 2.
2b	Leachate migration: Pathway (Horizontal)	1	The bedrock underlying the site is classified by the GSI as a Poor Aquifer – generally unproductive except for Local Zones.
2c	Leachate migration: Pathway (Surface water drainage)	2	Direct connection between the waste and surface Ballyragget stream along south and south-western site boundary.
2d	Landfill gas: Pathway (Lateral migration potential)	3	The sub-soils of the area are primarily described as 'glaciofluvial sands and gravels' in the western section of the site (as per GSI online mapping).
2e	Landfill gas: Pathway (Upwards migration potential)	0	No buildings or enclosed spaces above waste body
3a	Leachate migration: Receptor (Human presence)	2	Residential dwellings located within 250m southwest of the waste body.
3b	Leachate migration: Receptor (Protected areas – SWDTE or GWDTE) (Surface water/ groundwater dependent terrestrial ecosystems)	O pur	The nearest SAC/NHA (River Nore / Abbeyleix Woods Complex) is located greater than 1km from the waste body.
3c	Leachate migration: Receptor (Aquifer category – Resource potential)	1	The bedrock underlying the site is classified by the GSI as a Poor Aquifer – generally unproductive except for Local Zones.
3d	Leachate migration: Receptor (Public water supplies – other than private wells)	3	No public water supply within 1km of the site (Karst aquifer adjacent to site).
3e	Leachate migration: Receptor (Surface water bodies)	2	Direct connection between the waste and surface Ballyragget stream along south and south western site boundary.
3f	Landfill Gas: Receptor (Human presence)	1	Residential dwellings located within 250m southwest of the waste body.

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Table 5-2: Normalised Score of S-P-R Linkage

Calculator		S-P-R Values	Maximum Score	Linkage	Normalised Score	
Leachate mi						
SPR1	1a x (2a + 2b + 2c) x 3e	2.5 x (2+1+2) x 2 = 25	300	Leachate => surface water	8%	
SPR2	1a x (2a + 2b + 2c) x 3b	2.5 x (2+1+2) x 0 = 0	300	Leachate => SWDTE	0%	
Leachate mi	gration throu	igh groundwater pathv	vay			
SPR3	1a x (2a + 2b) x 3a	2.5 x (2+1) x 2 = 15	240	Leachate => human presence	6%	
SPR4	1a x (2a + 2b) x 3b	2.5 x (2+1) x 0 = 0	240	Leachate => GWDTE	0%	
SPR5	1a x (2a + 2b) x 3c	2.5 x (2+1) x 1 = 7.5	400	Steachate => Aquifer	2%	
SPR6	1a x (2a + 2b) x 3d	2.5 x (2+1) x 3 = 22.5	560d for a	Leachate => Surface Water	4%	
SPR7	1a x (2a + 2b) x 3e	2.5 x (2+1) x 2 = 15	setion put redut	Leachate => SWDTE	6%	
Calculator	Maximum					
Leachate mi	gration throu	igh surface water path	way			
SPR8	1a x 2c x 3e	2.5 x 2 x 2 = 10	60	Leachate => Surface Water	17%	
SPR9	1a x 2c x 3b	2.5 x 2 x 0 = 0	60	Leachate => SWDTE	0%	
Landfill gas	migration pat	thway (lateral & vertica	al)			
SPR10	1b x 2d x 3f	2.5 x 3 x 1 = 7.5	150	Landfill Gas => Human Presence	5%	
SPR11	1b x 2e x 3f	2.5 x 0 x 1 = 0	250	Landfill Gas => Human Presence	0%	
Site maximu	17%					
Risk Classific	C – Low Risk					

Table 5.2 shows the maximum S-P-R scoring for the site is 17%.

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The following are the risk classifications applied:

Highest Risk (Class A)
 Greater than 70 for any individual SPR linkage

• Moderate Risk (Class B) 41-69 for any individual SPR linkage

Lowest Risk (Class C)
 Less than 40 for any individual SPR linkage

Based on this, the site can be classified as a **Low Risk Classification (Class C)**. The highest risk identified within the Low Risk Classification is the migration of leachate from the site to the Ballyragget Stream surface water receptor. The decision to declassify the risk from Moderate Risk Class B (as per Tier 1 assessment) to a Low Risk Class C is based on the age of the waste mass and the non-putrescible constituents identified during the site walkover. Further, surface water monitoring undertaken indicates no measurable effect on surface water quality downstream of the site.

For a low risk site, the CoP directs that the site will have to apply for a certificate of authorisation to certify compliance with Regulation 7(7) of the Waste Management (Certification of Historic Unlicensed Waste Disposal and Recovery Activity) Regulations, 2008.

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6 CONCLUSIONS & RECOMMENDATIONS

A Tier 2 study was conducted by FT in accordance with the EPA CoP for Thorpes Historic Landfill. The study consisted of a desktop study, site walkover survey and surface water sampling. These works informed the development of the CSM and risk screening model.

Prior to the environmental monitoring at Thorpes, the topography (steep slopes), presence of dense vegetation overgrowth across the waste tipping areas and limited access points restricted the ability to conduct intrusive works at the site. Due to the dense tree cover, it was decided to reduce the scope of the investigative works to assess the surface water quality upstream and downstream of the site.

Analysis of surface water samples SW1 (downstream) and SW2 (upstream) when assessed against the MAC (1989) and EQS (2009) quality standards were found to be below the guideline values in all assessments.

The results of the Tier 2 assessment and risk model indicate that the site is a **Low Risk Classification (Class B)**. The principal risk identified on the site is the migration of leachate from the site to the Ballyragget Stream surface water receptor. Surface water monitoring undertaken indicates no measurable effect on surface water quality downstream of the site.

The reclassification of the overall risk from Moderate Risk Class B (as per Tier 1 assessment) to a Low Risk Class C is based on the age of the waste mass and the non-putrescible constituents identified during the site walkover.

6.1 Recommendations

It is recommended that Kilkenny County Council proceeds to apply for a Certificate of Authorisation for this site subject to further monitoring as outlined below.

It is recommended that surface water monitoring be undertaken at both monitoring locations, SW1 and SW2, monthly for three months prior to the Certificate of Authorisation application.

In the event that the results continue to indicate (as per the finding of this report) that this site is: "not considered to pose a significant risk to environment or human health", for a low-risk site, the CoP directs that the site will have to apply for a certificate of authorisation to certify compliance with Regulation 7(7) of the Waste Management (Certification of Historic Unlicensed Waste Disposal and Recovery Activity) Regulations, 2008.

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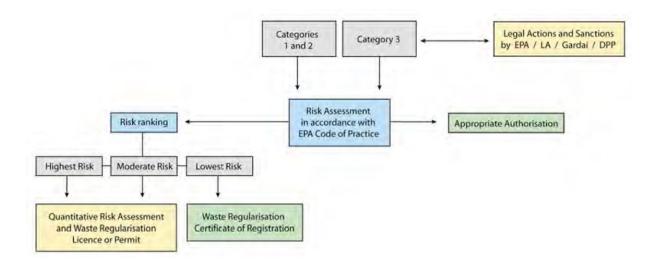


Figure 6-1: Extract from Section 1.3 of the EPA Code of Practice



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Appendix 1

Tier 1 Study

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RISK SCREENING

SITE: Thorpes, Bully rugget

TABLE		SCORE	RATIONALE
Leachate Hazard	la	5	Or ha Municipal
Landfill Gas Hazard	16	5	OZha Municipal
Leachate Migration – Ground Water Vulnerability	2a	3	extreme vulnerability
Leachate Migration – Ground Water Flow Regime	2b	5	Regionally Important Karstified Aquilor
Leachate Migration – Surface Water Drainage	2c	2	Shreen adjacent.
Landfill Gas – Lateral Migration	2d	153	Linestone Lills.
Landfill Gas – Vertical Migration	2e	P	
Leachate Migration – Human Presence	3a	2	house 188m from ste
Leachate Migration – Protected Areas	3b	2	
Leachate Migration – Aquifer Category	3с	5	Regisabilly Important Aquiter.
Leachate Migration – Public Water Supplies	3d	3 0	Great Han Ikan Knist Aquifer.
Leachate Migration – Surface Water Bodies	3e	3	of the soly Adjacent losite
Landfill Gas – Human Presence	3f	itisa di	Human present 7150 (250)

1	SPR LINKAGE SCORE	55	MAX LINKAGE SCORE	NORMALISED SCORE
SPR 1	SPR LINKAGE SCORE 1a X (2a + 2b + 2c) X 3e 5 (3+5+2) 3	150	300	
SPR 2	la X (2a + 2b + 2c) X 3b (SWDTE) 5 (3 + 5 + 2) 0	0	300	0 %
SPR 3	1a X (2a + 2b) X 3a 5 (3+5) 2	30	240	33 1/3
SPR 4	la X (2a + 2b) X 3b 5 (3 + 5) 0	0	240	0 %
SPR 5	la X (2a + 2b) X 3c 5 (3 + 5) 5	200	400 65	3W 50 %
SPR 6	1a X (2a + 2b) X 3d 5 (3 +5) 3	120	560	21.4 %
SPR 7	$1a \times (2a + 2b) \times 3e$ 5(3 + 5) = 3	120	240 نا –	50 %
SPR 8	1a X 2c X 3e 5(2) 3	30	60	50 %
SPR 9	1a X 2c X 3b (SWDTE) 5(2)0	0	60	0 %
SPR 10	1b X 2d X 3f 5 (1.5) 1	7.5	150	5 %
SPR 11	1b X 2e X 3f 5 (p) 1	0.	250	0 %

SPR 7 - 50 - Adjacent streem, whenable knist Reg Aquifen.

SPR 7 - 50 - Aquifen

SPR 8 - 50 - river adjacent streem public under supply.

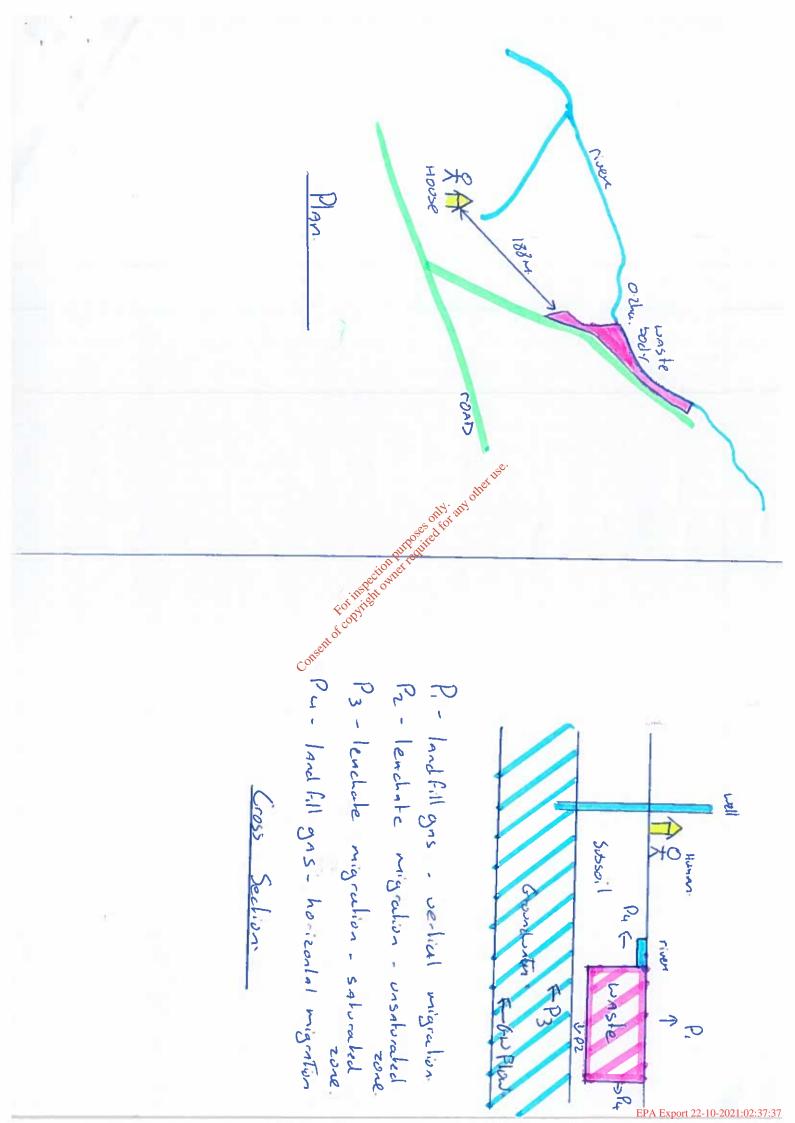
SPR 8 - 50 - river adjacent streem EPA

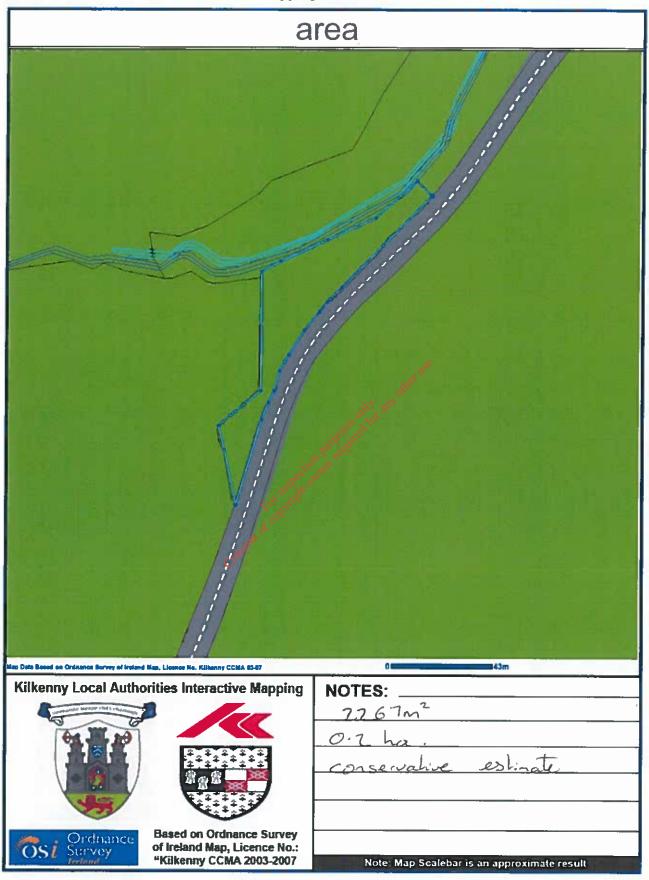
APPENDIX 2: Walkover Survey Checklist

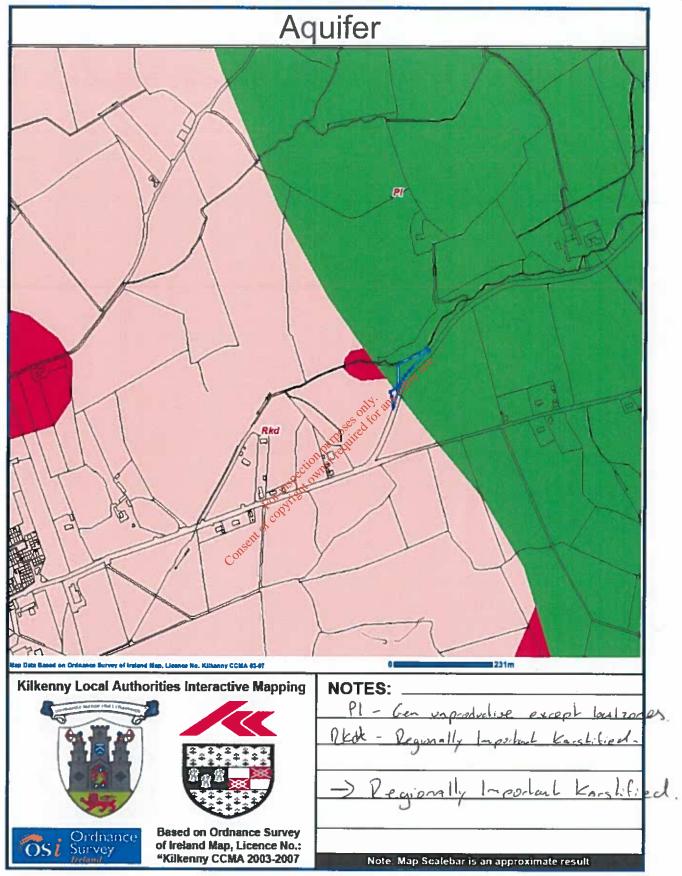
Walkover Survey Checklist		
Information	Checked	Comment (include distances from site boundary)
1. What is current Land Use?		not in use
2. What are the neighbouring Land Uses?	/	Agriculture
3. What is the size of the site?		07 ha
3. What is the size of the site?		02 hu.
4. What is the topography?	/	slope down boards river
5. Are there potential receptors (if yes, give details)?		
Houses		188 m to newest house.
Surface water features (if yes,		
distance and direction of flow)	<u> </u>	river adjacent site.
Any wetland or protected		
Public Water Supplies	/	none
FD 1 4 544 41		3700 m
Services	/ only	official
Other buildings	1 05 N	not mapped house is closest.
Other	110 sited	house is closest.
Cities	For its point owner tentined to the cooping to the cooping tentine ten	
6. Are there any potential	Section Her	
sources of contamination (if	sinst the	
yes, give details)?	FORMITE	
Surface waste (if yes, what	of Co	,
type?) Surface ponding of leachate Leachate seepage	/	none noted.
Surface ponding of leachate		some noted
		some noted
Landfill gas odours		none noted
7 Are there are suffelle to		
7. Are there any outfalls to surface water? (If yes, are		i
there discharges and what is	_	
the nature of the discharge?)		none noted.
and nature of the disortarge:		1000.
8. Are there any signs of		
impact on the environment?		no.
(If yes, take photographic		· ·
evidence)		
Vegetation die off, bare		
ground		<i>∧0</i> =
Leachate seepages		~0
Odours		10
Litter		70
Gas bubbling through water		10
Signs of settlement,		70

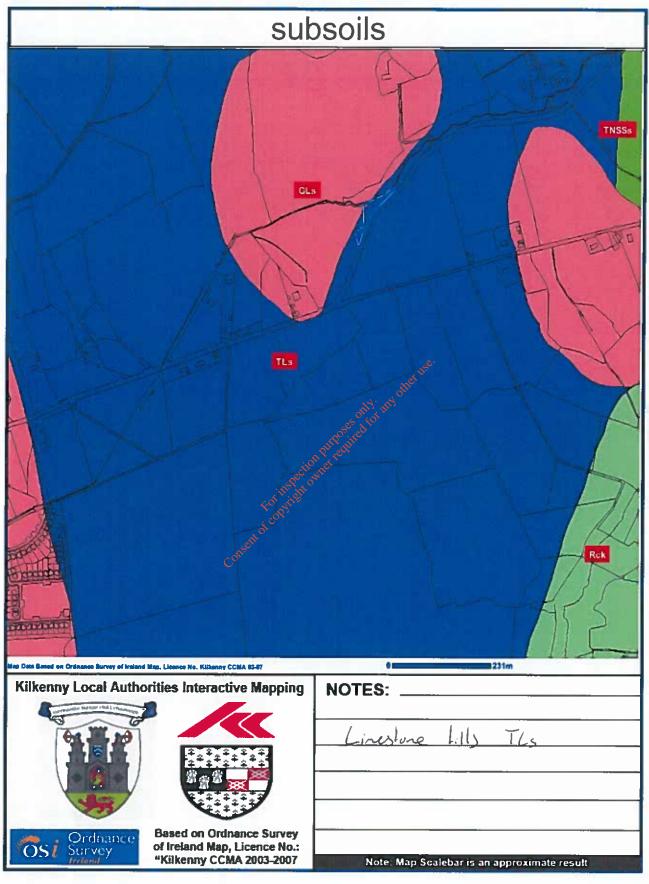
subsidence, water logged		_
areas		
Drainage or hydraulic issues		~ O:
Downstream water quality		
appears poorer than upstream		
water quality		not decked
9. Are there any indications of		
remedial measures? (Provide		
details)		
Capping		51550il /
Landfill gas collection		10
Leachate collection		10
		7.0
10. Describe fences and	_	
security features (if any)		
Any other relevant		
information?		
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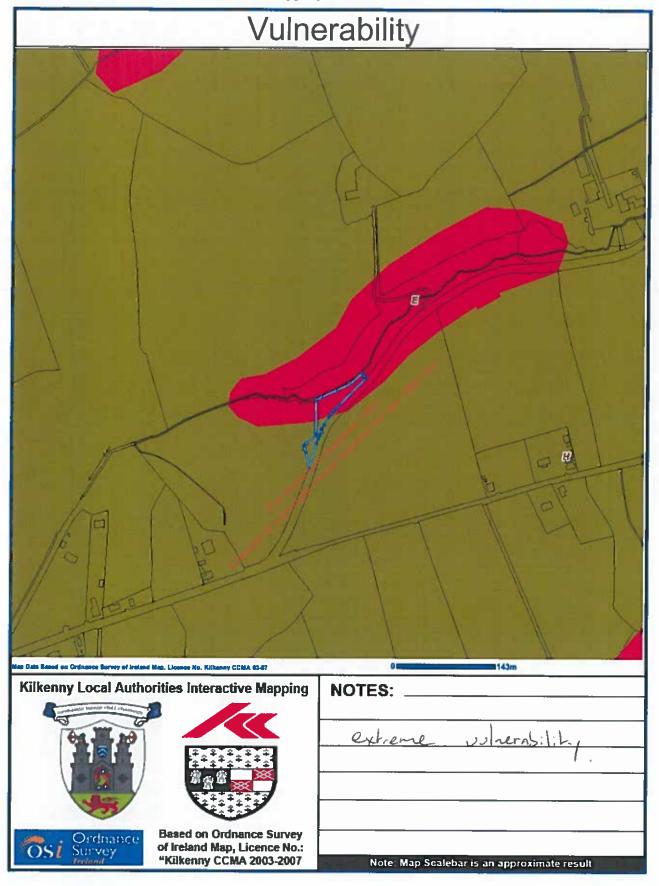




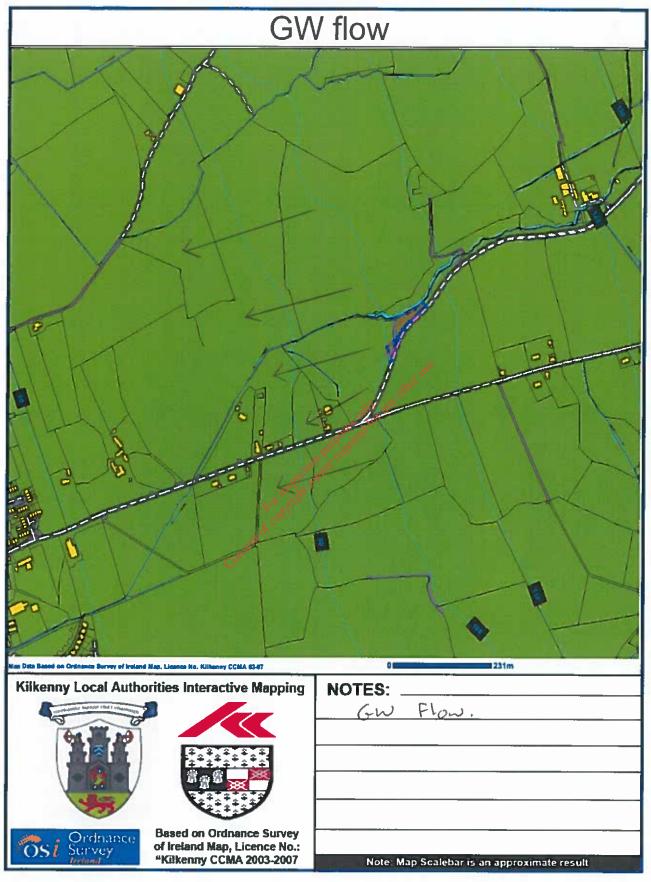


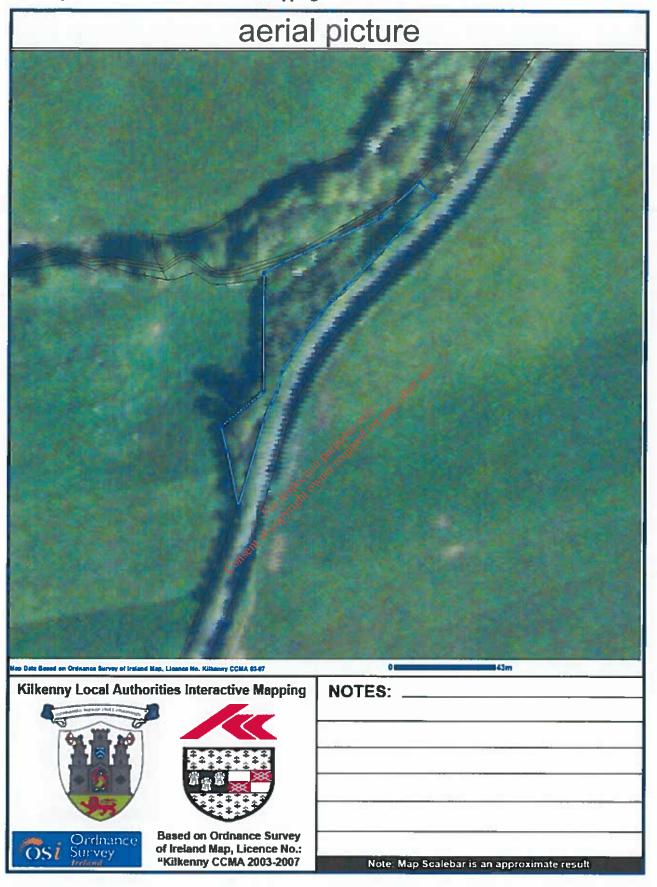


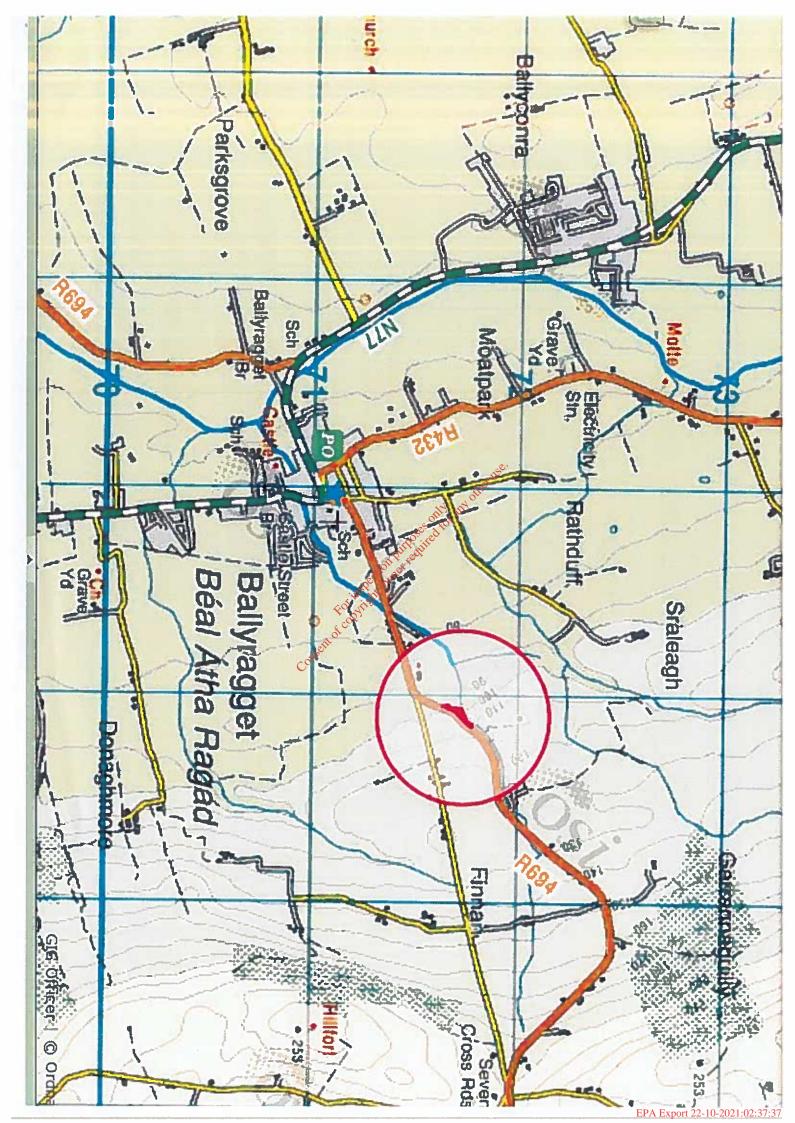
04/09/20



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Appendix 2

Site Walkover Checklist and Photo Log

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Appendix II

Site Walkover Photographs

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Client Name: Kilkenny County Council

Site Location: Thorpes, Ballyragget, Co. Kilkenny

Project Number: P1723

Photo

Date:

No.1

21/08/2018

Description:

Thorpes access road



Photo

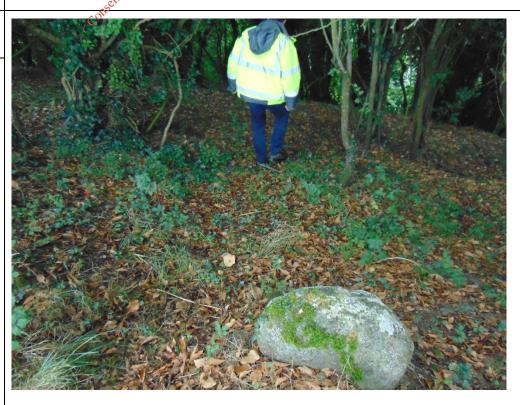
Date:

No.2

21/08/2018

Description:

Access to site by foot, sloping north west to south east



Prepared for: Kilkenny County Council

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Client Name: Kilkenny County Council

Site Location: Thorpes, Ballyragget, Co. Kilkenny

Project Number: P1723

Photo

Date:

No.3

21/08/2018

Description:

Large metal items dump on slope face sloping from road adjacent to the southern site boundary down to the stream within the site



Photo

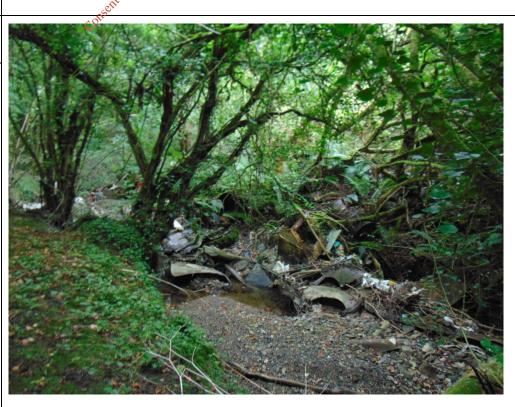
Date:

No.4

21/08/2018

Description:

Large waste items on slope adjacent to road and in stream



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www.fehilytimoney.ie



Client Name: Kilkenny County Council

Site Location: Thorpes, Ballyragget, Co. Kilkenny

Project Number: P1723

Photo

Date:

No.5

21/08/2018

Description:

Waste in stream running through site



Photo

Date:

No.6

21/08/2018

Description:

Plastic litter in stream, upstream of main waste deposits



Prepared for: Kilkenny County Council

Consultants in Engineering and Environmental Sciences

www.fehilytimoney.ie



Client Name: Kilkenny County Council

Site Location: Thorpes, Ballyragget, Co. Kilkenny

Project Number: P1723

Photo

Date:

No.7

21/08/2018

Description:

Slope up to road adjacent to southern sit boundary with stream at base of slope



Photo No.

8

Date:

21/08/2018

Description:

Vegetation on slope up to road adjacent to southern site boundary



Walkover Survey Checklist

Thorpe Historic Landfill Co. Kilkenny

Walkover Survey Checklist				
Information	Checked	Comment (include distances from Site Boundary)		
1. What is the current land use?	✓	Unregistered Land		
2. What are the neighbouring land uses?	√	Agricultural		
3. What is the size of the site?	√	0.2 ha		
4. What is the topography?	√	The site comprises a small valley, which falls from the road adjacent to the southern site boundary to meet a stream at the base of the valley, and then raise to the north on the far side of the stream. The site is well vegetated with trees and ground is uneven.		
5. Are there potential receptors (if yes, give details)?	√	Stream on site		
Houses	√	There are dwellings approximately 200 m to the south east and south west of the site boundary		
Surface water features (if yes, distance and direction of flow)?	√ 08 ⁶	Yes, a stream runs from north east to south west through the site		
Any wetland or protected areas?	The Still Danier Legi	River Barrow and River Nore (approximately 1.5 km west of the site and approximately 4.0 km to the southeast of the site)		
Public water supplies?	Dyright V	Groundwater drinking water protection area 2.5km west of site boundary		
Private wells?	√	Nearest domestic borehole recorded at 0.5 km from site boundary.		
Services?	✓	No		
Other buildings?	✓	No		
Other?				
6. Are there any potential sources of contamination (if yes, give details)?				
Surface waste (if yes, what type)?	√	Yes, stream running north east to south west through site		
Surface ponding of leachate	√	No		
Leachate seepage	✓	No		
Landfill gas odours	✓	No		
7. Are there any outfalls to surface water? (If yes, are there discharges and what is the nature of the discharge?)	√	No		
8. Are there any signs of impact on the environment? (if yes, take photographic evidence)	√	Large metal waste items on slope falling from road to meet the stream		
Vegetation die off, bare ground	✓	No		

Walkover Survey Checklist

Thorpe Historic Landfill Co. Kilkenny

Thorpe this	toric Edilari	ii co: kiikciiiiy
Leachate seepages	✓	No
Odours	✓	No
Litter	1	Large waste items visible as well as smaller plastics littered on site
Gas bubbling through water	✓	No
Signs of settlement	✓	No
Subsidence, water logged areas	✓	No
Drainage or hydraulic issues	✓	No
Downstream water quality appears poorer than upstream water quality	√	Not tested
Are there any indications of remedial measures? (Provide details)		
Capping	✓	Possibly fly tipping site, cannot determine if capped
Landfill gas collection	✓	No
Leachate collection	✓	No
10. Describe fences and security features (if any)	√	Site fenced with hedgerows along road boundary, fenced with agricultural electric fence on remaining boundaries
		74. 24 og.
Any other relevant information?		of of the second
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Appendix 3

Surface Water Laboratory Results

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Unit 7-8 Hawarden Business Park Manor Road (off Manor Lane) Hawarden Deeside CH5 3US

> Tel: (01244) 528700 Fax: (01244) 528701

email: hawardencustomerservices@alsglobal.com Website: www.alsenvironmental.co.uk

Fehily Timoney 3rd Floor North Park Offices North Park Business Park North Road Dublin Dublin 11

Attention: Daniel Hayden

CERTIFICATE OF ANALYSIS

 Date:
 28 September 2018

 Customer:
 D_FTIM_DUB

 Sample Delivery Group (SDG):
 180920-159

 Your Reference:
 Surface Water

 Location:
 Thorpes

 Report No:
 474401

This report has been revised and directly supersedes 474266 in its entirety.

We received 2 samples on Thursday September 20, 2018 and 2 of these samples were scheduled for analysis which was completed on Friday September 28, 2018. Accredited laboratory tests are defined within the report, but opinions, interpretations and on-site data expressed herein are outside the scope of ISO 17025 accreditation.

Should this report require incorporation into client reports, it must be used in its entirety and not simply with the data sections alone.

Chemical testing (unless subcontracted) performed at ALSOLife Sciences Ltd Hawarden (Method codes TM) or ALS Life Sciences Ltd Aberdeen (Method codes S).

Approved By:

Sonia McWhan
Operations Manager







Validated

SDG: 180920-159 Surface Water 474401 Client Reference: Report Number: Location: Superseded Report: 474266 Thorpes Order Number: Z1237

Received Sample Overview

Lab Sample No(s)	Customer Sample Ref.	AGS Ref.	Depth (m)	Sampled Date
18372401	SW1		0.00 - 0.00	19/09/2018
18379843	SW2		0.00 - 0.00	19/09/2018

Maximum Sample/Coolbox Temperature (°C):

ISO5667-3 Water quality - Sampling - Part3 -

During Transportation samples shall be stored in a cooling device capable of maintaining

a temperature of (5±3)°C.

12.2

ALS have data which show that a cool box with 4 frozen icepacks is capable of maintaining pre-chilled samples at a temperature of (5±3)°C for a period of up to 24hrs.

Only received samples which have had analysis scheduled will be shown on the following pages.



Validated

CERTIFICATE OF ANALYSIS

ALS

SDG:180920-159Client Reference:Surface WaterReport Number:474401Location:ThorpesOrder Number:Z1237Superseded Report:474266

(ALS) Location:	Thorpes		Orde	er Nu	mber	:	Z	12	37			_
Results Legend X Test N No Determination	Lab Sample I	No(s)				1007	18370401				18379843	
Possible Sample Types -	Custome Sample Refei					(CW1				SW2	-
S - Soil/Solid UNS - Unspecified Solid GW - Ground Water SW - Surface Water LE - Land Leachate	AGS Refere	nce										
PL - Prepared Leachate PR - Process Water SA - Saline Water TE - Trade Effluent TS - Treated Sewage US - Untreated Sewage	Depth (m)				0.00	0 00				0.00 - 0.00	
RE - Recreational Water DW - Drinking Water Non-regulatory UNL - Unspecified Liquid SL - Sludge G - Gas OTH - Other	Containe	r	250ml BOD (ALE212)	500ml Plastic (ALE208)	H2SO4 (ALE244)	(ALE204)	(ALE212)	250ml BOD	(ALE208)	F00ml Plastic	HNO3 Filtered (ALE204)	
	Sample Ty	pe	WS	WS	WS	(S S	WS	9	ρ <u>(</u>	WS W	1
Ammoniacal Nitrogen	All	NDPs: 0 Tests: 2			X					X	net ue	ġ.
Anions by Kone (w)	All	NDPs: 0 Tests: 2		Х			S Constitution of the cons	ر چې درو	g X giz	and		
BOD True Total	All	NDPs: 0 Tests: 2	Х		section of	a Pu	200	X				
Conductivity (at 20 deg.C)	All	NDPs: 0 Tests: 2	Ŷ	ON A	lejit.				X			
Dissolved Metals by ICP-MS	All	NDPs: 0 Tests: 2	entof			X					X	
Dissolved Oxygen by Probe	All	NDPs: 0 Tests: 2		X					X			
pH Value	All	NDPs: 0 Tests: 2		X					X			

Validated

CERTIFICATE OF ANALYSIS



SDG:180920-159Client Reference:Surface WaterReport Number:474401Location:ThorpesOrder Number:Z1237Superseded Report:474266

(> (-)							
Results Legend # ISO17025 accredited.	C	ustomer Sample Ref.	SW1	SW2			
M mCERTS accredited. aq Aqueous / settled sample. diss.filt Dissolved / filtered sample. tot.unfilt Total / unfiltered sample. * Subcontracted test.		Depth (m) Sample Type Date Sampled	0.00 - 0.00 Surface Water (SW) 19/09/2018	0.00 - 0.00 Surface Water (SW) 19/09/2018			
** % recovery of the surrogate standa check the efficiency of the method.		Sample Time Date Received	20/09/2018	20/09/2018			
results of individual compounds wi samples aren't corrected for the rec		SDG Ref	180920-159	180920-159			
(F) Trigger breach confirmed 1-5&+§@ Sample deviation (see appendix)		Lab Sample No.(s) AGS Reference	18372401	18379843			
Component	LOD/Units	Method TM045	<1	<1			
BOD, unfiltered	<1 mg/l	1101045	×1 #	*			
Oxygen, dissolved	<0.3 mg/l	TM046	10.1	10.3			
Ammoniacal Nitrogen as N	<0.2 mg/l	TM099	<0.2 #	<0.2 #			
Conductivity @ 20 deg.C	<0.005 mS/cm	TM120	0.56	0.543 #			
Sodium (Dis.Filt)	<0.076 mg/l	TM152	19.7 #	17.4 #			
Potassium (Dis.Filt)	<0.2 mg/l	TM152	3.51 #	3.45 #			
Sulphate	<2 mg/l	TM184	13.6 #	14.4 #			
Chloride	<2 mg/l	TM184	21.1 #	23.6 #			
pH	<1 pH Units	TM256	8.08 #	8.08 #			
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Validated

 SDG:
 180920-159
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 Report Number:
 474401

 Location:
 Thorpes
 Order Number:
 Z1237
 Superseded Report:
 474266

Table of Results - Appendix

		• •
Method No	Reference	Description
TM045	MEWAM BOD5 2nd Ed.HMSO 1988 / Method 5210B, AWWA/APHA, 20th Ed., 1999; SCA Blue Book 130	Determination of BOD5 (ATU) Filtered by Oxygen Meter on liquids
TM046	Method 4500G, AWWA/APHA, 20th Ed., 1999	Measurement of Dissolved Oxygen by Oxygen Meter
TM099	BS 2690: Part 7:1968 / BS 6068: Part2.11:1984	Determination of Ammonium in Water Samples using the Kone Analyser
TM120	Method 2510B, AWWA/APHA, 20th Ed., 1999 / BS 2690: Part 9:1970	Determination of Electrical Conductivity using a Conductivity Meter
TM152	Method 3125B, AWWA/APHA, 20th Ed., 1999	Analysis of Aqueous Samples by ICP-MS
TM184	EPA Methods 325.1 & 325.2,	The Determination of Anions in Aqueous Matrices using the Kone Spectrophotometric Analysers
TM256	The measurement of Electrical Conductivity and the Laboratory determination of pH Value of Natural, Treated and Wastewaters. HMSO, 1978. ISBN 0117514284.	Determination of pH in Water and Leachate using the GLpH pH Meter

NA = not applicable.

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 SDG:
 180920-159
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 Surface Water
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 474401

 Location:
 Thorpes
 Order Number:
 Z1237
 Superseded Report:
 474266

Test Completion Dates

Lab Sample No(s)	18372401	18379843
Customer Sample Ref.	SW1	SW2
AGS Ref.		
Depth	0.00 - 0.00	0.00 - 0.00
Туре	Surface Water	Surface Water
Ammoniacal Nitrogen	27-Sep-2018	26-Sep-2018
Anions by Kone (w)	28-Sep-2018	27-Sep-2018
BOD True Total	26-Sep-2018	26-Sep-2018
Conductivity (at 20 deg.C)	27-Sep-2018	25-Sep-2018
Dissolved Metals by ICP-MS	28-Sep-2018	27-Sep-2018
Dissolved Oxygen by Probe	22-Sep-2018	21-Sep-2018
pH Value	28-Sep-2018	25-Sep-2018



SDG: 180920-159 Surface Water 474401 Client Reference: Report Number: Superseded Report: 474266 Location: Thorpes Order Number: Z1237

Appendix

General

- 1. Results are expressed on a dry weight basis (dried at 35°C) for all soil analyses except for the following: NRA and CEN Leach tests, flash point LOI, pH, ammonium as NH4 by the BRE method, VOC TICs and SVOC TICs.
- 2. Samples will be run in duplicate upon request, but an additional charge may be incurred.
- 3. If sufficient sample is received a sub sample will be retained free of charge for 30 days after analysis is completed (e-mailed) for all sample types unless the sample is destroyed on testing. The prepared soil sub sample that is analysed for asbestos will be retained for a period of 6 months after the analysis date. All bulk samples will be retained for a period of 6 months after the analysis date. All samples received and not scheduled will be disposed of one month after the date of receipt unless we are instructed to the contrary. Once the initial period has expired, a storage charge will be applied for each month or part thereof until the client cancels the request for sample storage. ALS reserve the right to charge for samples received and stored but not analysed.
- 4. With respect to turnaround, we will always endeavour to meet client requirements wherever possible, but turnaround times cannot be absolutely guaranteed due to so many variables beyond our control.
- We take responsibility for any test performed by sub-contractors (marked with an asterisk). We endeavour to use UKAS/MCERTS Accredited Laboratories, who either complete a quality questionnaire or are audited by ourselves. For some determinands there are no UKAS/MCERTS Accredited Laboratories, in this instance a laboratory with a known track record will be utilised
- 6. When requested, the individual sub sample scheduled will be analysed in house for the presence of asbestos fibres and asbestos containing material by our documented in house method TM048 based on HSG 248 (2005), which is accredited to ISO17025. If a specific asbestos fibre type is not found this will be reported as "Not detected". If no asbestos fibre types are found all will be reported as "Not detected" and the sub sample analysed deemed to be clear of asbestos. If an asbestos fibre type is found it will be reported as detected (for each fibre type found). Testing can be carried out on asbestos positive samples, but, due to Health and Safety considerations, may be replaced by alternative tests or reported as No Determination Possible (NDP). The quantity of asbestos present is not determined unless specifically requested.
- 7. If no separate volatile sample is supplied by the client, or if a headspace or sediment is present in the volatile sample, the integrity of the data may be compromised. This will be flagged up as an invalid VOC on the test schedule and the result marked as deviating on the test certificate.
- 8. If appropriate preserved bottles are not received preservation will take place on received.
- 10. Metals in water are performed on a filtered sample, and therefore represent dissolved metals total metals must be requested separately.

 11. Results relate only to the items tested.
- 12. LoDs (Limit of Detection) for wet tests reported on a dry weight basis are not corrected
- 13. Surrogate recoveries Surrogates are added to your sample to monitor recovery of the test requested. A % recovery is reported, results are not corrected for the recovery measured. Typical recoveries for organics tests are 70-130%. Recoveries in soils are affected by organic rich or clay rich matrices. Waters can be affected by remediation fluids or high amounts of sediment. Test results are only ever reported if all of the associated quality checks pass; it is assumed that all recoveries outside of the values above are due to matrix affect
- 14. Product analyses Organic analyses on products can only be semi-quantitative due to the matrix effects and high dilution factors
- 15. Phenols monohydric by HPLC include phenol, cresols (2-Methylphenol, 3-Methylphenol and 4-Methylphenol) and Xylenols (2,3 Dimethylphenol, 2,4 Dimethylphenol, Dimethylphenol, 2,6 Dimethylphenol, 3,4 Dimethylphenol, 3,5 Dimethylphenol).
- 16. Total of 5 speciated phenols by HPLC includes Phenol, 2,3,5-Trimethyl Phenol, 2-Isopropylphenol, Cresols and Xylenols (as detailed in 15).
- Stones/debris are not routinely removed. We always endeavour to take a representative sub sample from the received sample
- 18. In certain circumstances the method detection limit may be elevated due to the sample being outside the calibration range. Other factors that may contribute to this include possible interferences. In both cases the sample would be diluted which would cause the method detection limit to be raised.
- 19. Mercury results quoted on soils will not include volatile mercury as the analysis is performed on a dried and crushed sample.
- 20. For leachate preparations other than Zero Headspace Extraction (ZHE) volatile loss may occur.

- 21. For the BSEN 12457-3 two batch process to allow the cumulative release to be calculated, the volume of the leachate produced is measured and filtered for all tests. We therefore cannot carry out any unfiltered analysis. The tests affected include volatiles GCFID/GCMS and all subcontracted analysis.
- 22. We are accredited to MCERTS for sand, clav and loam/topsoil, or any of these materials - whether these are derived from naturally occurring soil profiles, or from fill/made ground, as long as these materials constitute the major part of the sample. Other coarse granular material such as concrete, gravel and brick are not accredited if they comprise the major part of the sample.
- 23. Analysis and identification of specific compounds using GCFID is by retention time only, and we routinely calibrate and quantify for benzene, toluene, ethylbenzenes and xylenes (BTEX). For total volatiles in the C5-C12 range, the total area of the chromatogram is integrated and expressed as ug/kg or ug/l. Although this analysis is commonly used for the quantification of gasoline range organics (GRO), the system will also detect other compounds such as chlorinated solvents, and this may lead to a falsely high result with respect to hydrocarbons only. It is not possible to specifically identify these non-hydrocarbons, as standards are not routinely run for any other compounds, and for more definitive identification, volatiles by GCMS should be utilised
- 24. Tentatively Identified Compounds (TICs) are non-target peaks in VOC and SVOC analysis. All non-target peaks detected with a concentration above the LoD are subjected to a mass spectral library search. Non-target peaks with a library search confidence of >75% are reported based on the best mass spectral library match. When a non-target peak with a library search confidence of <75% is detected it is reported as "mixed hydrocarbons". Non-target compounds identified from the scan data are semi-quantified relative to one of the deuterated internal standards, under the same chromatographic conditions as the target compounds. This result is reported as a semi-quantitative value and reported as Tentatively Identified Compounds (TICs). TICs are outside the scope of UKAS accreditation and are not moisture corrected.

Sample Deviations

If a sample is classed as deviated then the associated results may be compromised.

	1	Container with Headspace provided for volatiles analysis
	2	incorrect container received
I	~ 3. K	Deviation from method
ş	N. CO.	Holding time exceeded before sample received
2	5	Samples exceeded holding time before presevation was performed
	§	Sampled on date not provided
I	•	Sample holding time exceeded in laboratory
ĺ	@	Sample holding time exceeded due to sampled on date
	&	Sample Holding Time exceeded - Late arrival of instructions.

Asbestos

Identification of Asbestos in Bulk Materials & Soils

The results for identification of asbestos in bulk materials are obtained from supplied bulk materials which have been examined to determine the presence of asbestos fibres using ALS (Hawarden) in-house method of transmitted/polarised light microscopy and central stop dispersion staining, based on HSG 248 (2005).

The results for identification of asbestos in soils are obtained from a homogenised sub sample which has been examined to determine the presence of asbestos fibres using ALS (Hawarden) in-house method of transmitted/polarised light microscopy and central stop dispersion staining, based on HSG 248 (2005).

Asbe stos Type	Common Name				
Chrysof le	White Asbestos				
Amosite	Brown Asbestos				
Cro a dolite	Blue Asbe stos				
Fibrous Act nolite	-				
Fib to us Anthop hyll ite	-				
Fibrous Tremolite	-				

Visual Estimation Of Fibre Content

Estimation of fibre content is not permitted as part of our UKAS accredited test other than: - Trace - Where only one or two asbestos fibres were identified.

Further guidance on typical asbestos fibre content of manufactured products can be found in HSG 264.

The identification of asbestos containing materials and soils falls within our schedule of tests for which we hold UKAS accreditation, however opinions, interpretations and all other information contained in the report are outside the scope of UKAS accreditation.

12:36:02 28/09/2018 Modification Date: 28/09/2018 EPA Export 22-10-2021:02:37:38