

Facility Information Summary	
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AER Reporting Year	2018
Licence Register Number	P0566-02
Name of site	Tawnaghmore Generating Station
Site Location	Killala, Co. Mayo.
NACE Code	3511
Class/Classes of Activity	Production and supply of electricity
National Grid Reference (6E, 6 N)	120370E, 327918N

A description of the activities/processes at the site for the reporting year. This should include information such as production increases or decreases on site, any infrastructural changes, environmental performance which was measured during the reporting year **and an overview of compliance with your licence listing all exceedances of licence limits (where applicable) and what they relate to e.g. air, water, noise.**

Tawnaghmore Peaking Capacity Plant (PCP) is located in north County Mayo, 3 km to the south of Killala village along the R314 Ballina/Killala road. The surrounding catchment area is the Moy River and the land use is predominantly agricultural land. The plant has been in operation since late 2000 with the purpose of covering the peaks in electricity demand.

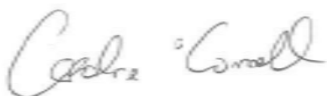
At Tawnaghmore PCP the process involved is the combustion of gas oil (distillate fuel oil) in a gas turbine (GT) that drives a generator for electricity production. The combustion plant currently installed consists of two TwinPac turbine sets, manufactured by Pratt and Whitney, comprising two combustion turbines each (and therefore two exhaust stacks each 20m high) driving a common generator. The total rated electrical output of the each unit is approximately 52MWe. Unit 1 commenced operation in December 2003. The installation of a second turbine occurred in 2008 and doubled the electrical output capacity bringing the total output to 104 MWe. Gas oil with low sulphur content is used for combustion in the gas turbines.

Fuel consumption will depend on the actual number of run hours during the period of deployment. The operating hours have increased from 74 in 2017 to 171 in 2018. The MWhrs generated onsite in 2017 was 2446 when compared to 3583 MWhrs generated onsite in 2018. This has led to an increase in emissions from the site from last years reported emissions.

With regards to compliance with the sites licence, there was no exceedance of ELVs or trigger levels onsite in 2018. There was 3 incidents reported with regards to water injection malfunctions.

Declaration:

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

	29/03/2018
Signature	Date
Environmental Co-ordinator	
(or nominated, suitably qualified and experienced deputy)	

AIR-summary template	Lic No: P0566-02	Year: 2018
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Answer all questions and complete all tables where relevant

- 1 Does your site have licensed air emissions? If yes please complete table A1 and A2 below for the current reporting year and answer further questions. If **you do not have** licenced emissions and **do not complete a solvent management plan** (table A4 and A5) you do not need to complete the tables

Additional information	
Yes	

Periodic/Non-Continuous Monitoring

- 2 Are there any results in breach of licence requirements? If yes please provide brief details in the comment section of TableA1 below
- 3 Was all monitoring carried out in accordance with EPA guidance note AG2 and using the basic air monitoring checklist? [Basic air monitoring checklist](#) [AGN2](#)

No	
Yes	

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

Emission reference no:	Parameter/ Substance	Frequency of Monitoring	ELV in licence or any revision thereof	Licence Compliance criteria	Measured value	Unit of measurement	Compliant with licence limit	Method of analysis	Annual mass load (kg)	Comments - reason for change in % mass load from previous year if applicable
A1	Nitrogen oxides (NOx/NO2)	Annually	120	No 30min mean can exceed the ELV	96.5	mg/Nm3	yes	EN 14792:2005	3184	
A2	Nitrogen oxides (NOx/NO2)	Annually	120	No 30min mean can exceed the ELV	100.7	mg/Nm3	yes	EN 14792:2005	1906	
A3	Nitrogen oxides (NOx/NO2)	Annually	120	No 30min mean can exceed the ELV	111	mg/Nm3	yes	EN 14792:2005	1249	
A4	Nitrogen oxides (NOx/NO2)	Annually	120	No 30min mean can exceed the ELV	85.7	mg/Nm3	yes	EN 14792:2005	630	

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

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Continuous Monitoring		

4 Does your site carry out continuous air emissions monitoring?

If yes please review your continuous monitoring data and report the required fields below in Table A2 and compare it to its relevant Emission Limit Value (ELV)

5 Did continuous monitoring equipment experience downtime? If yes please record downtime in table A2 below

6 Do you have a proactive service agreement for each piece of continuous monitoring equipment?

7 Did your site experience any abatement system bypasses? If yes please detail them in table A3 below

Table A2: Summary of average emissions -continuous monitoring

Emission reference no:	Parameter/ Substance	ELV in licence or any revision thereof	Averaging Period	Compliance Criteria	Units of measurement	Annual Emission	Annual maximum	Monitoring Equipment downtime (hours)	Number of ELV exceedences in current reporting year	Comments
	SELECT			SELECT	SELECT					
	SELECT				SELECT					
	SELECT				SELECT					
	SELECT				SELECT					
	SELECT				SELECT					

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

Table A3: Abatement system bypass reporting table [Bypass protocol](#)

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

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

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

Additional Information

1 Does your site have licensed emissions direct to surface water or direct to sewer? If yes please complete table W2 and W3 below for the current reporting year and answer further questions. If you **do not have** licensed emissions you **only** need to complete table W1 and or W2 for storm water analysis and visual inspections

Yes	
Yes	

2 Was it a requirement of your licence to carry out visual inspections on any surface water discharges or watercourses on or near your site? If yes please complete table W2 below summarising **only any evidence of contamination noted during visual inspections**

Table W1 Storm water monitoring

Location reference	Location relative to site activities	PRTR Parameter	Licensed Parameter	Monitoring date	ELV or trigger level in licence or any revision thereof*	Licence Compliance criteria	Measured value	Unit of measurement	Compliant with licence	Comments
	SELECT	SELECT	SELECT			SELECT		SELECT	SELECT	
	SELECT	SELECT	SELECT			SELECT		SELECT	SELECT	

*trigger values may be agreed by the Agency outside of licence conditions

Table W2 Visual inspections-Please only enter details where contamination was observed.

Location Reference	Date of inspection	Description of contamination	Source of contamination	Corrective action	Comments
			SELECT		
			SELECT		

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

3 Was there any result in breach of licence requirements? If yes please provide brief details in the comment section of Table W3 below

No	
Yes	

4 Was all monitoring carried out in accordance with EPA guidance and checklists for Quality of Aqueous Monitoring Data Reported to the EPA? If no please detail what areas require improvement in additional information box

[External/Internal Lab Quality Assessment of results checklist](#)

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

Emission reference no.	Emission released to	Parameter/ Substance>Note 1	Type of sample	Frequency of monitoring	Averaging period	ELV or trigger values in licence or any revision thereof ^{note 2}	Licence Compliance criteria	Measured value	Unit of measurement	Compliant with licence	Method of analysis	Procedural reference source	Procedural reference standard number	Annual mass load (kg)	Comments
S2	Water	pH	discrete	Monthly	Monthly	9	No pH value shall deviate from	7.6	pH units	yes	pH Meter (Electrode)	APHA / AWWA			Jan
S2	Water	pH	discrete	Monthly	Monthly	9	No pH value shall deviate from	7.7	pH units	yes	pH Meter (Electrode)	APHA / AWWA			Feb
S2	Water	pH	discrete	Monthly	Monthly	9	No pH value shall deviate from	7.2	pH units	yes	pH Meter (Electrode)	APHA / AWWA			Mar
S2	Water	pH	discrete	Monthly	Monthly	9	No pH value shall deviate from	7.4	pH units	yes	pH Meter (Electrode)	APHA / AWWA			Apr
S2	Water	pH	discrete	Monthly	Monthly	9	No pH value shall deviate from	7.3	pH units	yes	pH Meter (Electrode)	APHA / AWWA			May
S2	Water	pH	discrete	Monthly	Monthly	9	No pH value shall deviate from	6.6	pH units	yes	pH Meter (Electrode)	APHA / AWWA			Jun
S2	Water	pH	discrete	Monthly	Monthly	9	No pH value shall deviate from	7.1	pH units	yes	pH Meter (Electrode)	APHA / AWWA			Jul
S2	Water	pH	discrete	Monthly	Monthly	9	No pH value shall deviate from	6.5	pH units	yes	pH Meter (Electrode)	APHA / AWWA			Aug
S2	Water	pH	discrete	Monthly	Monthly	9	No pH value shall deviate from	7.3	pH units	yes	pH Meter (Electrode)	APHA / AWWA			Sep
S2	Water	pH	discrete	Monthly	Monthly	9	No pH value shall deviate from	7.2	pH units	yes	pH Meter (Electrode)	APHA / AWWA			Oct
S2	Water	pH	discrete	Monthly	Monthly	9	No pH value shall deviate from	7.7	pH units	yes	pH Meter (Electrode)	APHA / AWWA			Nov
S2	Water	pH	discrete	Monthly	Monthly	9	No pH value shall deviate from	7.4	pH units	yes	pH Meter (Electrode)	APHA / AWWA			Dec
S2	Water	COD	discrete	Monthly	Monthly	65	All results < 1.2 x ELV	16	mg/L	yes	Spectrophotometry (Colorimetry)	APHA / AWWA			Jan
S2	Water	COD	discrete	Monthly	Monthly	65	All results < 1.2 x ELV	<10	mg/L	yes	Spectrophotometry (Colorimetry)	APHA / AWWA			Feb
S2	Water	COD	discrete	Monthly	Monthly	65	All results < 1.2 x ELV	<10	mg/L	yes	Spectrophotometry (Colorimetry)	APHA / AWWA			Mar
S2	Water	COD	discrete	Monthly	Monthly	65	All results < 1.2 x ELV	21	mg/L	yes	Spectrophotometry (Colorimetry)	APHA / AWWA			Apr

AER Monitoring returns summary template-WATER/WASTEWATER(SEWER)						Lic No.	P0566-02	Year	2018						
S2	Water	COD	discrete	Monthly	Monthly	65	All results < 1.2 x ELV	<10	mg/L	yes	Spectrophotometry (Colorimetry)	APHA / AWWA			May
S2	Water	COD	discrete	Monthly	Monthly	65	All results < 1.2 x ELV	18	mg/L	yes	Spectrophotometry (Colorimetry)	APHA / AWWA			Jun
S2	Water	COD	discrete	Monthly	Monthly	65	All results < 1.2 x ELV	15	mg/L	yes	Spectrophotometry (Colorimetry)	APHA / AWWA			Jul
S2	Water	COD	discrete	Monthly	Monthly	65	All results < 1.2 x ELV	10	mg/L	yes	Spectrophotometry (Colorimetry)	APHA / AWWA			Aug
S2	Water	COD	discrete	Monthly	Monthly	65	All results < 1.2 x ELV	18	mg/L	yes	Spectrophotometry (Colorimetry)	APHA / AWWA			Sep
S2	Water	COD	discrete	Monthly	Monthly	65	All results < 1.2 x ELV	<10	mg/L	yes	Spectrophotometry (Colorimetry)	APHA / AWWA			Oct
S2	Water	COD	discrete	Monthly	Monthly	65	All results < 1.2 x ELV	<10	mg/L	yes	Spectrophotometry (Colorimetry)	APHA / AWWA			Nov
S2	Water	COD	discrete	Monthly	Monthly	65	All results < 1.2 x ELV	<10	mg/L	yes	Spectrophotometry (Colorimetry)	APHA / AWWA			Dec
S2	Water	Conductivity	discrete	Monthly	Monthly			206	us/cm	yes	INSTRUMENTAL METHODS	APHA / AWWA			Jan
S2	Water	Conductivity	discrete	Monthly	Monthly			147	us/cm	yes	INSTRUMENTAL METHODS	APHA / AWWA			Feb
S2	Water	Conductivity	discrete	Monthly	Monthly			121	us/cm	yes	INSTRUMENTAL METHODS	APHA / AWWA			Mar
S2	Water	Conductivity	discrete	Monthly	Monthly			123.35	us/cm	yes	INSTRUMENTAL METHODS	APHA / AWWA			Apr
S2	Water	Conductivity	discrete	Monthly	Monthly			142.5	us/cm	yes	INSTRUMENTAL METHODS	APHA / AWWA			May
S2	Water	Conductivity	discrete	Monthly	Monthly			161.65	us/cm	yes	INSTRUMENTAL METHODS	APHA / AWWA			Jun
S2	Water	Conductivity	discrete	Monthly	Monthly			107.5	us/cm	yes	INSTRUMENTAL METHODS	APHA / AWWA			Jul
S2	Water	Conductivity	discrete	Monthly	Monthly			116	us/cm	yes	INSTRUMENTAL METHODS	APHA / AWWA			Aug
S2	Water	Conductivity	discrete	Monthly	Monthly			140.7	us/cm	yes	INSTRUMENTAL METHODS	APHA / AWWA			Sep
S2	Water	Conductivity	discrete	Monthly	Monthly			187.3	us/cm	yes	INSTRUMENTAL METHODS	APHA / AWWA			Oct
S2	Water	Conductivity	discrete	Monthly	Monthly			145.3	us/cm	yes	INSTRUMENTAL METHODS	APHA / AWWA			Nov
S2	Water	Conductivity	discrete	Monthly	Monthly			159.7	us/cm	yes	INSTRUMENTAL METHODS	APHA / AWWA			Dec
S2	Water	Volatile organic	discrete	Monthly	Monthly	1000	All results < 1.2 x ELV	<10	µg/L	yes	GCMS (Gas Chromatography Mass Spectroscopy)	APHA / AWWA			Jan
S2	Water	Volatile organic	discrete	Monthly	Monthly	1000	All results < 1.2 x ELV	<10	µg/L	yes	GCMS (Gas Chromatography Mass Spectroscopy)	APHA / AWWA			Feb
S2	Water	Volatile organic	discrete	Monthly	Monthly	1000	All results < 1.2 x ELV	<10	µg/L	yes	GCMS (Gas Chromatography Mass Spectroscopy)	APHA / AWWA			Mar
S2	Water	Volatile organic	discrete	Monthly	Monthly	1000	All results < 1.2 x ELV	<10	µg/L	yes	GCMS (Gas Chromatography Mass Spectroscopy)	APHA / AWWA			Apr
S2	Water	Volatile organic	discrete	Monthly	Monthly	1000	All results < 1.2 x ELV	<10	µg/L	yes	GCMS (Gas Chromatography Mass Spectroscopy)	APHA / AWWA			May
S2	Water	Volatile organic	discrete	Monthly	Monthly	1000	All results < 1.2 x ELV	<10	µg/L	yes	GCMS (Gas Chromatography Mass Spectroscopy)	APHA / AWWA			Jun
S2	Water	Volatile organic	discrete	Monthly	Monthly	1000	All results < 1.2 x ELV	<10	µg/L	yes	GCMS (Gas Chromatography Mass Spectroscopy)	APHA / AWWA			Jul
S2	Water	Volatile organic	discrete	Monthly	Monthly	1000	All results < 1.2 x ELV	19	µg/L	yes	GCMS (Gas Chromatography Mass Spectroscopy)	APHA / AWWA			Aug
S2	Water	Volatile organic	discrete	Monthly	Monthly	1000	All results < 1.2 x ELV	<10	µg/L	yes	GCMS (Gas Chromatography Mass Spectroscopy)	APHA / AWWA			Sep
S2	Water	Volatile organic	discrete	Monthly	Monthly	1000	All results < 1.2 x ELV	<10	µg/L	yes	GCMS (Gas Chromatography Mass Spectroscopy)	APHA / AWWA			Oct
S2	Water	Volatile organic	discrete	Monthly	Monthly	1000	All results < 1.2 x ELV	<10	µg/L	yes	GCMS (Gas Chromatography Mass Spectroscopy)	APHA / AWWA			Nov
S2	Water	Volatile organic	discrete	Monthly	Monthly	1000	All results < 1.2 x ELV	<10	µg/L	yes	GCMS (Gas Chromatography Mass Spectroscopy)	APHA / AWWA			Dec
S2	Water	DRO	discrete	Monthly	Monthly	1000	All results < 1.2 x ELV	<10	µg/L	yes	GC (Gas Chromatography)	APHA / AWWA			Jan
S2	Water	DRO	discrete	Monthly	Monthly	1000	All results < 1.2 x ELV	<10	µg/L	yes	GC (Gas Chromatography)	APHA / AWWA			Feb
S2	Water	DRO	discrete	Monthly	Monthly	1000	All results < 1.2 x ELV	<10	µg/L	yes	GC (Gas Chromatography)	APHA / AWWA			Mar
S2	Water	DRO	discrete	Monthly	Monthly	1000	All results < 1.2 x ELV	<10	µg/L	yes	GC (Gas Chromatography)	APHA / AWWA			Apr
S2	Water	DRO	discrete	Monthly	Monthly	1000	All results < 1.2 x ELV	<10	µg/L	yes	GC (Gas Chromatography)	APHA / AWWA			May
S2	Water	DRO	discrete	Monthly	Monthly	1000	All results < 1.2 x ELV	<10	µg/L	yes	GC (Gas Chromatography)	APHA / AWWA			Jun
S2	Water	DRO	discrete	Monthly	Monthly	1000	All results < 1.2 x ELV	<10	µg/L	yes	GC (Gas Chromatography)	APHA / AWWA			Jul
S2	Water	DRO	discrete	Monthly	Monthly	1000	All results < 1.2 x ELV	<10	µg/L	yes	GC (Gas Chromatography)	APHA / AWWA			Aug
S2	Water	DRO	discrete	Monthly	Monthly	1000	All results < 1.2 x ELV	<10	µg/L	yes	GC (Gas Chromatography)	APHA / AWWA			Sep
S2	Water	DRO	discrete	Monthly	Monthly	1000	All results < 1.2 x ELV	<10	µg/L	yes	GC (Gas Chromatography)	APHA / AWWA			Oct
S2	Water	DRO	discrete	Monthly	Monthly	1000	All results < 1.2 x ELV	<10	µg/L	yes	GC (Gas Chromatography)	APHA / AWWA			Nov
S2	Water	DRO	discrete	Monthly	Monthly	1000	All results < 1.2 x ELV	<10	µg/L	yes	GC (Gas Chromatography)	APHA / AWWA			Dec
S2	Water	Mineral Oil	discrete	Monthly	Monthly	1000	All results < 1.2 x ELV	<10	µg/L	yes	GC (Gas Chromatography)	APHA / AWWA			Jan
S2	Water	Mineral Oil	discrete	Monthly	Monthly	1000	All results < 1.2 x ELV	<10	µg/L	yes	GC (Gas Chromatography)	APHA / AWWA			Feb

AER Monitoring returns summary template-WATER/WASTEWATER(SEWER)													Lic No:	P0566-02	Year	2018
S2	Water	Mineral Oil	discrete	Monthly	Monthly	1000	All results < 1.2 x ELV	<10	µg/L	yes	GC (Gas Chromatography)	APHA / AWWA			Mar	
S2	Water	Mineral Oil	discrete	Monthly	Monthly	1000	All results < 1.2 x ELV	<10	µg/L	yes	GC (Gas Chromatography)	APHA / AWWA			Apr	
S2	Water	Mineral Oil	discrete	Monthly	Monthly	1000	All results < 1.2 x ELV	<10	µg/L	yes	GC (Gas Chromatography)	APHA / AWWA			May	
S2	Water	Mineral Oil	discrete	Monthly	Monthly	1000	All results < 1.2 x ELV	<10	µg/L	yes	GC (Gas Chromatography)	APHA / AWWA			Jun	
S2	Water	Mineral Oil	discrete	Monthly	Monthly	1000	All results < 1.2 x ELV	<10	µg/L	yes	GC (Gas Chromatography)	APHA / AWWA			Jul	
S2	Water	Mineral Oil	discrete	Monthly	Monthly	1000	All results < 1.2 x ELV	<10	µg/L	yes	GC (Gas Chromatography)	APHA / AWWA			Aug	
S2	Water	Mineral Oil	discrete	Monthly	Monthly	1000	All results < 1.2 x ELV	<10	µg/L	yes	GC (Gas Chromatography)	APHA / AWWA			Sep	
S2	Water	Mineral Oil	discrete	Monthly	Monthly	1000	All results < 1.2 x ELV	<10	µg/L	yes	GC (Gas Chromatography)	APHA / AWWA			Oct	
S2	Water	Mineral Oil	discrete	Monthly	Monthly	1000	All results < 1.2 x ELV	<10	µg/L	yes	GC (Gas Chromatography)	APHA / AWWA			Nov	
S2	Water	Mineral Oil	discrete	Monthly	Monthly	1000	All results < 1.2 x ELV	<10	µg/L	yes	GC (Gas Chromatography)	APHA / AWWA			Dec	

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

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

Continuous monitoring

5 Does your site carry out continuous emissions to water/sewer monitoring? Additional Information

Yes	
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If yes please summarise your continuous monitoring data below in Table W4 and compare it to its relevant Emission Limit Value (ELV)

6 Did continuous monitoring equipment experience downtime? If yes please record downtime in table W4 below

No	
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7 Do you have a proactive service contract for each piece of continuous monitoring equipment on site?

Yes	
-----	--

8 Did abatement system bypass occur during the reporting year? If yes please complete table W5 below

No	
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Table W4: Summary of average emissions -continuous monitoring

Emission reference no.	Emission released to	Parameter/ Substance	ELV or trigger values in licence or any revision thereof	Averaging Period	Compliance Criteria	Units of measurement	Annual Emission for current reporting year (kg)	% change +/- from previous reporting year	Monitoring Equipment downtime (hours)	Number of ELV exceedences in reporting year	Comments
S1	Water	pH	6 to 9	1 hour	No pH value shall deviate from the specified range	pH units	7.46		0	0	Oct-2018
S1	Water	volumetric flow	30	24 hour	No flow value shall exceed the specific limit	m3/day	2		0	0	Oct-2018
S1	Water	BOD	0.6	24 hour	All results < 1.2 times ELV, plus 8 from ten results must be < ELV	Kg/day	0.1		0	0	Oct-2018
S1	Water	COD	0.75	24 hour	All results < 1.2 times ELV, plus 8 from ten results must be < ELV	Kg/day	0.59		0	0	Oct-2018
S1	Water	Suspended Solids	750	24 hour	All results < 1.2 times ELV, plus 8 from ten results must be < ELV	Kg/day	34.16		0	0	Oct-2018

AER Monitoring returns summary template-WATER/WASTEWATER(SEWER)					Lic No:	P0566-02	Year	2018		
S1	Water	pH	6 to 9	1 hour	No pH value shall deviate from the specified range	pH units	7.23	0	0	Nov-2018
S1	Water	volumetric flow	30	24 hour	No flow value shall exceed the specific limit	m3/day	1.6	0	0	Nov-2018
S1	Water	BOD	0.6	24 hour	All results < 1.2 times ELV, plus 8 from ten results must be < ELV	Kg/day	0.03	0	0	Nov-2018
S1	Water	COD	0.75	24 hour	All results < 1.2 times ELV, plus 8 from ten results must be < ELV	Kg/day	0.55	0	0	Nov-2018
S1	Water	Suspended Solids	750	24 hour	All results < 1.2 times ELV, plus 8 from ten results must be < ELV	Kg/day	25	0	0	Nov-2018
S1	Water	pH	6 to 9	1 hour	No pH value shall deviate from the specified range	pH units	7	0	0	Dec-2018
S1	Water	volumetric flow	30	24 hour	No flow value shall exceed the specific limit	m3/day	10.31	0	0	Dec-2018
S1	Water	BOD	0.6	24 hour	All results < 1.2 times ELV, plus 8 from ten results must be < ELV	Kg/day	0.06	0	0	Dec-2018
S1	Water	COD	0.75	24 hour	All results < 1.2 times ELV, plus 8 from ten results must be < ELV	Kg/day	0.42	0	0	Dec-2018
S1	Water	Suspended Solids	750	24 hour	All results < 1.2 times ELV, plus 8 from ten results must be < ELV	Kg/day	37.85	0	0	Dec-2018

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

Table W5: Abatement system bypass reporting table

Date	Duration (hours)	Location	Resultant emissions	Reason for bypass	Corrective action*	Was a report submitted to the EPA?	When was this report submitted?
						SELECT	

*Measures taken or proposed to reduce or limit bypass frequency

Bund testing

dropdown menu click to see options

Additional Information

Are you required by your licence to undertake integrity testing on bunds and containment structures? If yes please fill out table B1 below listing all new bunds and containment structures on site, in addition to all bunds which failed the integrity test - all bunding structures which failed including mobile bunds must be listed in the table below, please include all bunds outside the licenced testing period (mobile bunds and chemstore included)

Yes	
3 years	
Yes	
16	
16	
15	
Yes	
15	
0	
0	
No	
N/A	
N/A	

- 1
- 2 Please provide integrity testing frequency period
- Does the site maintain a register of bunds, underground pipelines (including stormwater and foul), Tanks, sumps and containers? (containers refers to "Chemstore" type units and mobile bunds)
- 3
- 4 How many bunds are on site?
- 5 How many of these bunds have been tested within the required test schedule?
- 6 How many mobile bunds are on site?
- 7 Are the mobile bunds included in the bund test schedule?
- 8 How many of these mobile bunds have been tested within the required test schedule?
- 9 How many sumps on site are included in the integrity test schedule?
- 10 How many of these sumps are integrity tested within the test schedule?
- Please list any sump integrity failures in table B1**
- 11 Do all sumps and chambers have high level liquid alarms?
- 12 If yes to Q11 are these failsafe systems included in a maintenance and testing programme?
- 13 Is the Fire Water Retention Pond included in your integrity test programme?

Table B1: Summary details of bund /containment structure integrity test

Bund/Containment structure ID	Type	Specify Other type	Product containment	Actual capacity	Capacity required*	Type of integrity test	Other test type	Test date	Integrity reports maintained on site?	Results of test	Integrity test failure explanation <50 words	Corrective action taken	Scheduled date for retest.	Results of retest (if in current reporting year)
	SELECT					SELECT			SELECT	SELECT		SELECT		

* Capacity required should comply with 25% or 110% containment rule as detailed in your licence

Has integrity testing been carried out in accordance with licence requirements and are all structures tested in

[bundings and storage guidelines](#)

- 15 line with BS8007/EPA Guidance?
- 16 Are channels/transfer systems to remote containment systems tested?
- 17 Are channels/transfer systems compliant in both integrity and available volume?

Commentary	

Pipeline/underground structure testing

Are you required by your licence to undertake integrity testing* on underground structures e.g. pipelines or sumps etc? If yes please fill out table 2 below listing all

1 underground structures and pipelines on site which failed the integrity test and all which have not been tested within the integrity test period as specified

2 Please provide integrity testing frequency period

*please note integrity testing means water tightness testing of all underground pipelines (as required under your licence)

Yes	
3 years	

Table B2: Summary details of pipeline/underground structures integrity test

Structure ID	Type system	Material of construction:	Does this structure have Secondary containment?	Type of secondary containment	Type integrity testing	Integrity reports maintained on site?	Results of test	Integrity test failure explanation <50 words	Corrective action taken	Scheduled date for retest	Results of retest (if in current reporting year)
	SELECT	SELECT	SELECT	SELECT	SELECT	SELECT	SELECT				SELECT

Please use commentary for additional details not answered by tables/ questions above

			Comments
1	Are you required to carry out groundwater monitoring as part of your licence requirements?	no	Please provide an interpretation of groundwater monitoring data in the interpretation box below or if you require additional space please include a groundwater/contaminated land monitoring results interpretation as an additional section in this AER
2	Are you required to carry out soil monitoring as part of your licence requirements?	no	
3	Do you extract groundwater for use on site? If yes please specify use in comment section	no	
4	Do monitoring results show that groundwater generic assessment criteria such as GTVs or IGVs are exceeded or is there an upward trend in results for a substance? If yes, please complete the Groundwater Monitoring Guideline Template Report (link in cell G8) and submit separately through ALDER as a licensee return AND answer questions 5-12 below. Groundwater monitoring template	SELECT	
5	Is the contamination related to operations at the facility (either current and/or historic)	SELECT	
6	Have actions been taken to address contamination issues?If yes please summarise remediation strategies proposed/undertaken for the site	SELECT	
7	Please specify the proposed time frame for the remediation strategy	SELECT	
8	Is there a licence condition to carry out/update ELRA for the site?	SELECT	
9	Has any type of risk assesment been carried out for the site?	SELECT	
10	Has a Conceptual Site Model been developed for the site?	SELECT	
11	Have potential receptors been identified on and off site?	SELECT	
12	Is there evidence that contamination is migrating offsite?	SELECT	

Table 1: Upgradient Groundwater monitoring results

Date of sampling	Sample location reference	Parameter/ Substance	Methodology	Monitoring frequency	Maximum Concentration++	Average Concentration+	unit	GTV's*	SELECT**	Upward trend in pollutant concentration over last 5 years of monitoring data
							SELECT			SELECT
							SELECT			SELECT

.+ where average indicates arithmetic mean

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

Table 2: Downgradient Groundwater monitoring results

Date of sampling	Sample location reference	Parameter/ Substance	Methodology	Monitoring frequency	Maximum Concentration	Average Concentration	unit	GTV's*	SELECT**	Upward trend in yearly average pollutant concentration over last 5 years of monitoring data
							SELECT			SELECT
							SELECT			SELECT

Groundwater/Soil monitoring template Lic No: P0566-02 Year: 2018

*please note exceedance of generic assessment criteria (GAC) such as a Groundwater Threshold Value (GTV) or an Interim Guideline Value (IGV) or an upward trend in results for a substance indicates that further interpretation of monitoring results is required. In addition to completing the above table, please complete the Groundwater Monitoring Guideline Template Report at the link provided and submit separately through ALDER as a licensee return or as otherwise instructed by the EPA. [Groundwater monitoring template](#)

More information on the use of soil and groundwater standards/ generic assessment criteria (GAC) and risk assessment tools is available in the EPA published guidance (see the link in G31) [Guidance on the Management of Contaminated Land and Groundwater at EPA Licensed Sites \(EPA 2013\)](#).

**Depending on location of the site and proximity to other sensitive receptors alternative Receptor based Water Quality standards should be used in addition to the GTV e.g. if the site is close to surface water compare to Surface Water Environmental Quality Standards (SWEQS). If the site is close to a drinking water supply compare results to the Drinking Water Standards (DWS) [Surface water EQS](#) [Groundwater regulations](#) [Drinking water \(private supply\) standards](#) [Drinking water \(public supply\) standards](#) [Interim Guideline Values \(IGV\)](#)

Table 3: Soil results

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

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

Environmental Liabilities template

Lic No:

P0566-02

Year

2018

[Click here to access EPA guidance on Environmental Liabilities and Financial provision](#)

		Commentary	
1	ELRA initial agreement status	Submitted and agreed by EPA	
2	ELRA review status	Review required and completed	
3	Amount of Financial Provision cover required as determined by the latest ELRA	€2,160,000	
4	Financial Provision for ELRA status	Submitted and agreed by EPA	
5	Financial Provision for ELRA - amount of cover	€2,160,000	
6	Financial Provision for ELRA - type	Other please specify	Parent Company Guarantee
7	Financial provision for ELRA expiry date	None	
8	Closure plan initial agreement status	Closure plan submitted and agreed by EPA	
9	Closure plan review status	Review required and completed	
10	Financial Provision for Closure status	Submitted and agreed with EPA	
11	Financial Provision for Closure - amount of cover	€583,871	
12	Financial Provision for Closure - type	Other please specify	Parent Company Guarantee
13	Financial provision for Closure expiry date	None	

Environmental Management Programme/Continuous Improvement Programme template		Lic No:	P0566-02	Year	2018
Highlighted cells contain dropdown menu click to view		Additional Information			
1	Do you maintain an Environmental Management System (EMS) for the site. If yes, please detail in additional information	Yes			
2	Does the EMS reference the most significant environmental aspects and associated impacts on-site	Yes			
3	Does the EMS maintain an Environmental Management Programme (EMP) as required in accordance with the licence requirements	Yes			
4	Do you maintain an environmental documentation/communication system to inform the public on environmental performance of the facility, as required by the licence	Yes			

Environmental Management Programme (EMP) report					
Objective Category	Target	Status (% completed)	How target was progressed	Responsibility	Intermediate outcomes
Additional improvements	Achieve no Major Non Conformances	50	External ISO 14001 audit due to take place in May 2019.	Individual	Improved Environmental Management Practices
Additional improvements	Achieve a compliance score > 7 in the Register of Environmental Legislation	100	A review of compliance with environmental regulations was undertaken and a compliance score of > 7 was achieved.	Individual	Improved Environmental Management Practices
Additional improvements	Maintain new revision of ISO 14001:2015	80	External audit to take place in May 2019.	Individual	Improved Environmental Management Practices
Waste reduction/Raw material usage efficiency	Consider reducing the amount of waste going to landfill by 20% by introducing a composting bin at each site.	40	Waste service provider has been contacted to provide this service. This will be completed on a trial basis during 2019.	Individual	Improved Environmental Management Practices
Additional improvements	Complete the insulation of the Water Treatment Plant in Tawnaghmore to reduce energy usage within this building by 30%	100	Insulation of the building was completed.	Individual	Improved Environmental Management Practices
Waste reduction/Raw material usage efficiency	Replace the 34 (52W) recessed lights in the Tawnaghmore office with LED fittings (21W) to achieve a 60% reduction in lighting energy use.	100	All lights have been replaced with LEDs.	Individual	Improved Environmental Management Practices
Additional improvements	Achieve no environmental licence breaches	100	No licence breaches recorded.	Individual	Increased compliance with licence conditions
Reduction of emissions to Air	Maintain the water injection abatement malfunctions incidents the same level of 2017/2018. Target for 2018/2019: 0 incidents at Tawnaghmore.	0	3 incidents at Tawnaghmore	Individual	Increased compliance with licence conditions

Noise monitoring summary report Lic No: P0566-02 Year: 2018

- 1 Was noise monitoring a licence requirement for the AER period?
If yes please fill in table N1 noise summary below
- 2 Was noise monitoring carried out using the EPA Guidance note, including completion of the "Checklist for noise measurement report" included in the guidance note as table 6? [Noise Guidance note NG4](#)
- 3 Does your site have a noise reduction plan
- 4 When was the noise reduction plan last updated?
- 5 Have there been changes relevant to site noise emissions (e.g. plant or operational changes) since the last noise survey?

Table N1: Noise monitoring summary

Date of monitoring	Time period	Noise location (on site)	Noise sensitive location -NSL (if applicable)	LA _{eq}	LA ₉₀	LA ₁₀	LA _{max}	Tonal or Impulsive noise* (Y/N)	If tonal /impulsive noise was identified was 5dB penalty applied?	Comments (ex. main noise sources on site, & extraneous noise ex. road traffic)	Is site compliant with noise limits (day/evening/night)?
								SELECT	SELECT		SELECT

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

If noise limits exceeded as a result of noise attributed to site activities, please choose the corrective action from the following options?

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

Any additional comments? (less than 200 words)

Resource Usage/Energy efficiency summary

Lic No:

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Additional information

- 1 When did the site carry out the most recent energy efficiency audit? Please list the recommendations in table 3 below
- 2 Is the site a member of any accredited programmes for reducing energy usage/water conservation such as the SEAI programme linked to the right? If yes please list them in additional information
- 3 Where Fuel Oil is used in boilers on site is the sulphur content compliant with licence conditions? Please state percentage in additional information

[SEAI - Large Industry Energy Network \(LIEN\)](#)

No	
Yes	<1%

Energy Use	Previous year	Current year	Production +/- % compared to previous reporting year**	Energy Consumption +/- % vs overall site production*
Total Energy Used (MWHrs)				
Total Energy Generated (MWHrs)	2449	3583	32%	
Total Renewable Energy Generated (MWHrs)				
Electricity Consumption (MWHrs)				
Fossil Fuels Consumption:				
Heavy Fuel Oil (m3)				
Light Fuel Oil (m3)	733	1176	38%	
Natural gas (m3)				
Coal/Solid fuel (metric tonnes)				
Peat (metric tonnes)				
Renewable Biomass				
Renewable energy generated on site				

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

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

Water use	Water extracted Previous year m3/yr.	Water extracted Current year m3/yr.	Production +/- % compared to previous reporting year**	Energy Consumption +/- % vs overall site production*	Water Emissions	Water Consumption	Unaccounted for Water:
					Volume Discharged back to environment(m ³ /yr):	Volume used i.e not discharged to environment e.g. released as steam m3/yr	
Groundwater							
Surface water							
Public supply	808	1294	38%				
Recycled water							
Total	808	1294	38%				

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

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

	Total	Landfill	Incineration	Recycled	Other
Hazardous (Tonnes)	6.63			6.63	
Non-Hazardous (Tonnes)	1.47			1.47	

Resource Usage/Energy efficiency summary	Lic No: P0566-02	Year	2018
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Table R4: Energy Audit finding recommendations								
Date of audit	Recommendations	Description of Measures proposed	Origin of measures	Predicted energy savings %	Implementation date	Responsibility	Completion date	Status and comments
			SELECT					
			SELECT					
			SELECT					

Table R5: Power Generation: Where power is generated onsite (e.g. power generation facilities/food and drink industry) please complete the following information

	Unit 1A	Unit 1B	Unit 3A	Unit 3B	Station Total
Technology	Gas Turbine	Gas Turbine	Gas Turbine	Gas Turbine	
Primary Fuel	LFO	LFO	LFO	LFO	
Thermal Efficiency	35%	35%	35%	35%	
Energy Input (net calorific value in TJ)	20.66	10.62	6.54	4.1	
Unit Date of Commission	2003	2003	2008	2008	
Total Starts for year	51	48	30	30	
Total Running Time	119.7	62.2	37.2	20.9	
Total Electricity Generated (GWH)					3.583
House Load (GWH)					
KWH per Litre of Process Water					2769
KWH per Litre of Total Water used on Site					2769

Complaints and Incidents summary template Lic No: P0566-02 Year 2018

Complaints	Additional information
Have you received any environmental complaints in the current reporting year? If yes please complete summary details of complaints received on site in table 1 below	
No	

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

Complaints and Incidents summary template Lic No: P0566-02 Year 2018

Incidents	Additional information
Have any incidents occurred on site in the current reporting year? Please list all incidents for current reporting year in Table 2 below	No

*For information on how to report and what constitutes an incident [What is an incident](#)

Table 2 Incidents summary

Date of occurrence	Incident nature	Location of occurrence	Incident category* please refer to guidance	Receptor	Cause of incident	Other cause(please specify)	Activity in progress at time of incident	Communication	Occurrence	Corrective action<20 words	Preventative action <20 words	Resolution status	Resolution date	Likelihood of reoccurrence
06/03/2018	Other(please specify) Abatement Malfunction	A1 & A2	1. Minor	Air	Plant or equipment issues		Normal activities	EPA	New	VSD's were switched to local control and water settings were controlled manually for the duration of the run.	AC power supply was reset for both VSD's and a 12 MW synch test was carried out on 1A and 1B to verify fault had cleared	Complete	06/03/2018	Low
03/08/2018	Other(please specify) Abatement Malfunction	A4	1. Minor	Air	Plant or equipment issues		Normal activities	EPA	New	Loose terminal connection was tightened and a 12MW test run carried out to verify the water injection was correctly operating.	Site Technicians will inspect/check the connections on fuel flow meters periodically.	Complete	03/08/2018	Low
19/08/2018	Other(please specify) Abatement Malfunction	A4	1. Minor	Air	Plant or equipment issues		Normal activities	EPA	New	failed printed circuit board (PCB) was replaced and a short test was carried out to verify its operation	Preventative maintenance work order to be put in place for an annual integrity check of the flow meters.	Complete	24/08/2018	Low
Total number of incidents current year	3													
Total number of incidents previous year	0													
% reduction/increase	100%													

WASTE SUMMARY	Lic No:	P0566-02	Year	2018
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Table 4 Environmental monitoring-landfill only [Landfill Manual-Monitoring Standards](#)

Was meteorological monitoring in compliance with Landfill Directive (LD) standard in reporting year +	Was leachate monitored in compliance with LD standard in reporting year	Was Landfill Gas monitored in compliance with LD standard in reporting year	Was SW monitored in compliance with LD standard in reporting year	Have GW trigger levels been established	Were emission limit values agreed with the Agency (ELVs)	Was topography of the site surveyed in reporting year	Has the statement under S53(A)(5) of WMA been submitted in reporting year	Comments

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

Table 5 Capping-Landfill only

Area uncapped*	Area with temporary cap	Area with final cap to LD Standard m2 ha, a	Area capped other	Area with waste that should be permanently capped to date under licence	What materials are used in the cap	Comments
SELECT UNIT	SELECT UNIT					

*please note this includes daily cover area

Table 6 Leachate-Landfill only

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

SELECT

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

SELECT

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

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

Table 7 Landfill Gas-Landfill only

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

Waste Summary Continued

Please insert a copy of your Waste Management Record for waste transferred off site

List of Waste (LoW)				Transferred Waste			
LoW Code	LoW Description	Classification	Quantity of waste Tonnes / year	Next Destination		Final Destination	
				Organisation	Waste Treatment Operation	Organisation	Waste Treatment Operation
20 03 01 B	Municipal mixed residual non-household		0.22	McGrath Industrial Waste Ltd - W0143	R13 - Storage of waste pending any of the operations numbered R 1 to R 12 (excluding temporary storage, pending collection, on the site where the waste is produced) -		
20 01 01	Paper and cardboard		0.13	McGrath Industrial Waste Ltd - W0143	R13 - Storage of waste pending any of the operations numbered R 1 to R 12 (excluding temporary storage, pending collection, on the site where the waste is produced) -		
13 05 07*	oily water from oil/water separators	Hazardous	5.2	Enva Ireland Limited (Portlaoise) - W0184	R13 - Storage of waste pending any of the operations numbered R 1 to R 12 (excluding temporary storage, pending collection, on the site where the waste is produced) -		
16 01 07*	oil filters	Hazardous	0.49	Enva Ireland Limited (Portlaoise) - W0185	R13 - Storage of waste pending any of the operations numbered R 1 to R 12 (excluding temporary storage, pending collection, on the site where the waste is produced) -	R.D Recycling	R04 - Recycling/reclamation of metals and metal compounds
15 02 02*	absorbents, filter materials (including oil filters not otherwise specified), wiping cloths, protective clothing contaminated by hazardous substances	Hazardous	0.83	Enva Ireland Limited (Portlaoise) - W0186	R13 - Storage of waste pending any of the operations numbered R 1 to R 12 (excluding temporary storage, pending collection, on the site where the waste is produced) -	Lindenschmidt	R01 - Use principally as a fuel or other means to generate energy
17 04 05	iron and steel		1.12	McGrath Industrial Waste Ltd - W0143	R13 - Storage of waste pending any of the operations numbered R 1 to R 12 (excluding temporary storage, pending collection, on the site where the waste is produced) -		
15 01 10*	packaging containing residues of or contaminated by hazardous substances	Hazardous	0.06	Enva Ireland Limited (Portlaoise) - W0186	R13 - Storage of waste pending any of the operations numbered R 1 to R 12 (excluding temporary storage, pending collection, on the site where the waste is produced) -		
16 01 10*	packaging containing residues of or contaminated by hazardous substances	Hazardous	0.05	Enva Ireland Limited (Portlaoise) - W0186	R13 - Storage of waste pending any of the operations numbered R 1 to R 12 (excluding temporary storage, pending collection, on the site where the waste is produced) -	Recyfuel	R01 - Use principally as a fuel or other means to generate energy