Comhairle Contae Chorcaí Cork County Council

Environment Directorate, Inniscarra, County Cork.

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An Stiùrthóireacht Comhshaoil, Inis Cara, Co Corcaigh

> Fón: (021) 4532700 . Faics: (021) 4532727 Suíomh Gréasáin: www.corkcoco.ie



Ms Ewa Babiarczyk,
Inspector,
Office of Climate, Licensing & Resource Use,
EPA Headquarters,
PO Box 3000,
Johnstown Castle Estate,
Co. Wexford

10th of October 2014

Your Ref: Reg. No W0266-01

ENVIRONMENTAL PROTECTION AGENCY

14 OCT 2014

RE: Consultation under Section 42(1I)(e)(iii) of the Waste Management Act 1996, as amended

Dear Ewa,

I refer to previous correspondence and in particular, your letter of the 23rd of September 2014, regarding the above referenced and provide comments to the queries applicable to the Environment Directorate of Cork County Council hereunder:

1. Please state whether there are any convictions against the applicant under the acts listed in section 40(7)(a) of the Waste Management Act 1996 as amended

The Enforcement Section of Cork County Council is not aware of any convictions against the applicant.

2. Please provide any comments you might have in respect of the applicant and requirements for "fit and proper person" under the Waste Management Act 1996 as amended

The Enforcement Section of Cork County Council has no objection to the applicant being considered a "fit and proper person".

3. Please provide a summary of any complaints received in respect of the permitted activity in the period of the existing waste facility permit

A search of Cork County Council's complaint database was carried out. There is no record of any complaint being received in respect of the permitted activity in the period of the existing waste facility permit.

4. Please submit copies of links to Annual Environmental Reports (AERs) in respect of the activity in the period of the existing waste facility permit

Please find attached 2 copies of Annual Environmental Reports for the 2007, 2009, 2010 and 2011 in respect of the activity.

5. Please state whether, to the knowledge of Cork County Council, waste other than soil and stones (EWC Code 17.05.04) and mixed construction & demolition waste (EWC code 17.01.07) has been deposited at the facility. If yes, provide details on types and amounts of this waste

14 OCT 2014

On the 01/04/2010 a report was received from the EPA (Regina Campbell – Inspector OEE) re a joint inspection undertaken with Cork City Council

I refer to the site visit undertaken by us on Tuesday 30th March last at Country Clean Recycling Ltd., Churchfield Industrial Estate, John F. Connolly Road, Cork City.

As observed and noted at the site visit, the fines generated from the processing of commercial & industrial waste skips is being sent to Mallow Contracts (permit CK(N0 277/05) which is permitted by Cork County Council. The waste to Mallow Contracts is being recorded by Country Clean as Inert fines & stones EWC code 170504 which is a misclassification of this particular waste stream.

The waste types allowed to be accepted at Mallow Contracts are EWC codes 170504 Soil and stone and 170107 Mixture of concrete, bricks, tiles and ceramics other than those mentioned in 170106. No other waste types are permitted to be deposited at this facility. I attach the permit for Mallow Contracts for your information.

a. Cork County council investigated this matter and responded to the EPA on the 01/04/2010 as follows

Regina,

Please be advised that I have on this date (at approx 1625 hrs) spoken to Mr Paudie Sheehan of Mallow Contracts re this matter – I conveyed the contents of your email and the inspection carried out by you to him – he stated that he would be contacting Country Clean re this matter and that he would cease to accept such waste

I emphasised that I was referring to the fines generated from the processing of commercial & industrial waste skips 6. Please provide results of any groundwater or other environmental monitoring carried out at the facility by the Council

As a result of the report from the EPA as outlined above, monitoring was carried out as per the attachment

7. Please state whether quarrying has ever taken place within the site boundary of the facility

Cork County Council is unaware of quarrying ever taking place within the site boundary of the facility.

8. In relation to Point 4 of your correspondence of 9 July 2014, please clarify the Council's expectations regarding such a condition and the environmental impacts to be addressed by such a condition.

The reason for my comment regarding traffic movements on the 9th of July 2014 was because of a condition attached to planning permission 06/10406, which is the governing permission which allows the activity to take place under the Planning and Development Act. The wording of the aforementioned condition is set out hereunder:

The number of vehicular movements to and from the site shall be restricted to 30 vehicular movements per day.

and a subsequent condition attached to waste facility permit CK (N) 277/05 which states that

- 5.7 The permit holder shall operate the site on the basis that a maximum of 15 truck loads per day (a total of 300 tonnes per day), subject to Condition 5.1, shall be allowed deposit waste at the facility. This condition may be reviewed and amended by the Local Authority at any time.
- 9. It is stated that the development objective at the facility is the improvement of agricultural land. Please provide any observations you may have in relation to:
 - Reasons for the use of a 3 metre depth of fill in order to achieve the stated development objective: and
 - whether, in the opinion of Cork County Council, the development objective can be achieved using a shallower fill

It is the considered opinion of Cork County Council that this is a matter which the Agency should discuss with the applicant.

The Applicant's agent submitted a report entitled 'Site assessment- Agricultural Benefit' following a request from the Council to submit an agricultural report as part of processing waste facility permit application CK (N) 277/05. A copy of this report is on file.

Jean Sayers

Senior Executive Engineer

Cork County Council

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Enterprise House, Centre Park Road, Cork, Ireland.

Tel: 021-4314388 Fax: 021-4314369

E-mail: mescal@indigo.ie

www.mescal.ie.



mescal & a s s o c i a t e s

CONSULTING ENGINEER...S

PEASTINAGH RIVER QUALITY

Odour is detectable from the Peastinagh coming from the landfill and to a lesser extent from the Peastinagh below Ivyhouse Bridge.

The odour is of hydrogen sulphide. Hydrogen sulphide is detectable at extremely low levels. At much higher levels the odour is offensive and at higher levels again it is dangerous.

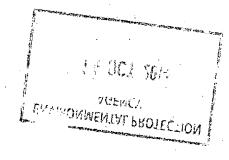
The source of the hydrogen sulphide is likely fragments of gypsum in the solid waste. Hydrogen sulphide is a gas that generates from gypsum on occasions in anaerobic (without oxygen) conditions. It is likely that under rainfall some of the leachate coming from the landfill into the Peastinagh contained or entrapped some sulphide. This sulphide would release itself to atmosphere quickly in open conditions.

Observation made on Feb 10 was odour much reduced between immediately after the landfill and some 200 m downstream below lynhouse Bridge. This indicated the hydrogen sulphide going off the atmosphere.

The BOD levels associated with two locations was very low indicating absence of any significant organic pollution.

Sulphate levels were taken to indicate over potential for sulphide production. The sulphate levels were not significant and well within good water quality standards.

Three samples of clayey material were taken, equally blended and subjected to a manual leaching by repeated inversion of sample with water added. The clayey material did not have a sulphide odour. The sample after inversion did not have a sulphide odour. The final BOD level indicated organics present and there was also a relatively high sulphate level. At times of rainfall, however, the relative quantity of leachate in the river flow is small and the high BOD concentrations are not present. The sulphate level, likewise, will not be as detectable and indeed it is of much lesser significance that the BOD.



Attached are 3 samples as follows for reference:

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none	ISLL	027	Leachate (simulated)
slightly detectable	9٤	less than 4	Ivyhouse Bridge
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nobO	Sulphate	BOD	•

01/20/10 Michael Mescal

Attached: Laboratory Reports

Exova Glanmire Industrial Estate Glanmire Co Cork T: +353 (0) 214822288 F: +353 (0) 214866342 E: cork@exova.com W: www.exova.com



Michael Mescal Mescal & Associates Enterprise House Centre Park Road Cork Ireland

Certificate No.: Job Ref:

Sample Ref No.: LSN Page No.:

Date Received: Date Reported: 378283 10B02868 39/69592 1 of 2 10/02/2010 19/02/2010

TEST REPORT

Sample Description

Stream - Ivy House Landfill

Date Testing Initiated: 11/02/2010 Category: ENVIRONME

Sample Condition: Order No.:

11/02/2010 ENVIRONMENTAL Satisfactory

NA

Test

Sulphate by IC

Test Result

Uni

Method

BOD 5d with nitrification inhib

4

mg/koserial

ET 0663 APHA 2005:5210:B

ETC981

Consent of copyright

All tests are carried out according to our INAB schedule of accreditation unless marked. Tests marked.* are not accredited.

Comments, opinions and interpretations expressed herein are outside this current scope of INAB accreditation.

Results apply only to samples tested, and as received at the Laboratory.

Signed for and on behalf of Exova (Ireland) Ltd.

Dan Healy

B.Sc (Hons)

Technical Manage



Registered Office: Exova (Ireland) Ltd, Glanmire Industrial Estate, Glanmire, Co. Cork. Reg. No 414141



Exova Glanmire Industrial Estate Glanmire Co. Cork

T; +353 (0) 214822288 F. +353 (0) 214866342 E: cork@exova.com W: www.exova.com



Michael Mescal **Mescal & Associates Enterprise House Centre Park Road** Cork **Ireland**

Certificate No.: Job Ref:

Sample Ref No.: LSN Page No .:

Date Received: Date Reported: 378283 10B02868 39/69593 2 of 2 10/02/2010 19/02/2010

TEST REPORT

Sample Description

Downstream - Ivy House

Category:

Sample Condition: Order No.:

Date Testing Initiated: 11/02/2010 **ENVIRONMENTAL** Satisfactory

NA

Test Result <4. BOD 5d with nitrification inhib Sulphate by IC

ET 0663 APHA 2005:5210:B ETC981

All tests are carried out according to our INAB schedule of accreditation unless marked. Tests marked * are not accredited.

Comments, opinions and interpretations expressed herein are outside this current scope of INAB accreditation. Results apply only to samples tested, and as received at the Laboratory.

Signed for and on behalf of Exova (Ireland) Ltd.

Dan Healy B.Sc (Hons)

Technical Manage



183T

Glanmire Industrial Estate Glanmiré "Co. Cork

T: +353 (0) 214822288 F +353 (0) 214866342 E: cork@exova.com



Michael Mescal **Mescal & Associates Enterprise House Centre Park Road** Cork **Ireland**

Certificate, No.: Job Ref:

381142 10B02868

Sample Ref No.: LSN Page No.:

39/69594 1 of 1

Date Received: Date Reported: 10/02/2010 26/02/2010

TEST REPORT

Sample Description

Leachate - Ivy House Landfill

Date Testing Initiated: 11/02/2010

Category:

ENVIRONMENTAL

Sample Condition: Order No.:

Satisfactory NA

Test

Test Result

Method

BOD 5d with nitrification inhib

270

ET 0663 APHA 2005:5210:B

ETC981

Sulphate by IC

1751

All tests are carried out according to our INAB schedule of accreditation unless marked. Tests marked * are not accredited.

Comments, opinions and interpretations expressed herein are outside this current scope of INAB accreditation. Results apply only to samples tested, and as received at the Laboratory.

Signed for and on behalf of Exova (Ireland) Ltd.

Dan Healy

B.Sc (Hons)

Technical Manage







Consent of copyright owner required for any other

ENVIRONMENTAL EROUARI COUNCIL
AGENCY
14 OCT 2014

Guidance Notes for Annual Environmental Return (AER) Report Preparation required as part of the Waste Management (Permit) Regulations, 1998



CORK COUNTY COUNCIL

Prepared by:	Pio Treacy	Date:	December 2007
Checked by:	Jean Sayers, SEE	Revision No:	1
Approved by:	Louis Duffy, SE	Document Type:	Procedural

<u>Annu</u>	al Environmental Return	Cork	County	Council
Tabi	e of Contents			
1.0	Waste Management Permit Holder Details			3
2.0	Annual Environmental Return Details	:		3
3.0	Compliance Statement	· a		4
4.0	Notification of Incidents		٠	4
5.0	Complaints The Late to Line and Line and Complete to the Compl	it 🤏 .	and the second of the second o	4 .
6.0	Waste-in/Waste Accepted Table			5 ,
7.0	Waste-out/Shipped/Moved			7
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Page 2 of 11

1.0 Waste Management Permit Holder Details

These details must accompany each AER as a cover sheet:

<u> </u>	CRIVIT
Waste Permit Number	277 105
Facility Name (e.g. townland etc)	Rissard + Ballyhilogue
Company or Organisation Name	MALLOW CONTRACTS LOD
Address of Operator	ISLAND
	BURNFORT
· 通過機能 新海州 不正的 () 中国 () 克	MALLON
	Colon
Telephone Number	02229196
Contact Name (in case of queries)	PAUDIC
Telephone Number	086 3030915
Contact Mobile Phone Number	086 3030915
Contact Email Address	

2.0 Annual Environmental Return Details

NA

Each Annual Environmental Report (AER) shall include the following details for the preceding calendar year of the following as a minimum:

- ✓ any impositions or convictions imposed under the Waste Management Acts
 1996 to 2005:
 - ✓ reporting period i.e. if the permit was granted on the 22nd July 2007 then the reporting period is from that date to December 31st 2007;
 - waste activities carned out at the facility and quantity/composition of all wastes accepted and recovered at the facility during the reporting period and each previous year in a monthly summarised format refer to the sample tables in 6.0 and 7.0:
 - ✓ any loads rejected at the facility during the year;
 - ✓ reportable incidents;

 in the part of the par
 - ✓ all complaints:
 - ✓ all monitoring carried out in the pervious year;
 - ✓ records as required under condition 3.2.
 - ✓ any other items specified by the permitting authority;
 - ✓ management and staffing structure of the facility:
 - ✓ A topographical survey of the site (soil & stone recovery facilities)
 - ✓ Remaining capacity of the site in tonnes/cubic metres.
 - ✓ a compliance statement

The information listed above shall be laid out as detailed in this document. The table of waste-in i.e. Waste Accepted and waste-out i.e. Waste-out/Shipped/Moved (where applicable) should be as shown in 6.0 and 7.0. This data of this report shall be tabulated on a month-by-month basis. Such activities as Soil and Stone Recovery shall have no Waste-out apart from where there have been contaminants e.g. concrete, blocks and plastic. These contaminants shall be described and the action taken to recover/recycle or dispose of at a permitted or licensed facility should be detailed. Documentary proof of the waste managed off-site shall be retained by the Permit holder and kept with other records as it may be requested during the course of an audit

3.0 Compliance Statement

A Compliance Statement must accompany each AER. A compliance statement is basically a list of the conditions attached to the permit with a response confirming whether or not each condition has been:

- ✓ Partially complied with
- ✓ Breached.

An explanation of the extent of the partial compliance or breach shall be detailed. If the partial compliance or breach has been managed a description of this shall be provided. For example in the case of a Waste Management Permit granted solely for Soil and Stone and a load is delivered that contains non-permitted contaminants e.g. steel or concrete. The date of the delivery shall be provided, the name of the "Collector" that delivered the contaminated load to the facility. The action taken to rectify the situation should be described. For example in the case of contaminated Soil and Stone perhaps the "Collector" was contacted and asked to remove the non compliant waste material. Documentary evidence in the form of a docket or written statement from the "Collector" stating that the non compliant waste material was collected from the site on a certain date, stating clearly that the un-permitted waste material was recovered/recycled or disposed of at a particular licensed or permitted facility, the name of the facility shall be provided.

4.0 Notification of Incidents

The AER shall also be accompanied by a list of any incident that occurs as a result of the activity on the site, and which:

- ✓ has the potential for environmental contamination of surface water or ground
- poses an environmental threat to air or land;
- ✓ requires an emergency response by the Council.

The permit holder shall include as part of the details the following: A THE ST

- ✓ the date and time of the incident,
- ✓ détails of the incident and circumstances giving rise to it,
- ✓ an evaluation of environmental pollution caused, if any,
- steps taken to avoid reoccurrence, any other remedial action taken.

5.0 Complaints

The AER shall be accompanied by a list of complaints received at the facility. Details provided in connection with a complaint shall include the following:

- ✓ Time and date of the complaint.
- ✓ The name of the complainant.
- ✓ Details of the nature of the complaint.
- Actions taken to deal with the complaint, and the results of such actions.
- The response made to each complainant.

If no complaints were received at the facility please state none.

6.0 Waste-in/Waste Accepted Table

Each facility shall keep a record (e.g. site delivery docket) of each load/delivery detailing the following information:

- The names and collection permit numbers of the carriers and the vehicle registration numbers including trailer registration number for articulated
- The name(s) of the producer(s) of the waste as appropriate, source of the
- A description of the waste including the associated EWC codes:
- The quantities of wastes accepted at the site, recorded in tonnes,
- ✓ Where loads or wastes are removed or rejected, details of the date of: occurrence; the types of waste and the facility to which they were removed to;
- The quantity of waste leaving the facility, recorded in tonnes;
- The dates and times of all waste deliveries to and from the site:

During a facility's annual audit these records/dockets may be requested for inspection. However for AER purposes Cork County Council requires that the deliveries be laid out as shown in Table 6.1 Waste-in/Waste Accepted as a minimum on a month-by-month basis, with an Annual Total Waste-in/Waste Accepted table summarising the total amount of material received at the site. Each calendar month shall have a separate sheet therefore if your facility opened in June 2007 you shall have windividual tables plus the summary table.

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Annual Envir	onmental Return	<u>n</u>		Cor	k County Cour	ncil			
Permit No.:	CKN	27710	5	Calendar Mo	nth:	March	107		
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Stream ¹	Type ²	Description ³			Waste Tag ⁶	(Tonnes	Recovery		"Collector" 10
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Table 6.1 Waste-in/Waste Accepted on a Month by Month Basis

Notes:

1 Waste Stream state Household, Commercial or Industrial please note in the case of Construction & Demolition state C&D. C&D also includes Road Planning's and trench excavated materials, dredging spoils and Soil & Stone.

2 Facility Type state Recycling Facility, Transfer Facility, Compost Facility, Materials Recovery Facility, Soil & Stone (C&D) Facility, Sludge Treatment, Other.
3 Waste Descriptions state Household Waste, Cardboard Bales, Fluorescent Lamps, Soil & Stone, Dredging Spoil, Crushed Concrete, Sludge, Oil, Batteries,

Aluminium, Plastic, Galvanised Steel, Steel, White Goods, Electronic Goods, Electric Goods, etc.

4 EWC Code for further information, a copy of the European Waste Catalogue and Hazardous Waste List is available to download from the EPA website by clicking on the following link: http://www.epa.ie/techinfo/EWC and HWL 2002.pdf

5 Hazardous simple state Y for Yes or N for No.

6 Hazardous Waste Tag only applies to Hazardous Waste. The Tag numbers are attached in Annex 1.

7 Quantity all quantities shall be stated in tonnes. As a general rule of thumb for liquids use the following Litres or m³ of Water Washings multiply by 1, for Oil multiply by 0.6 and for Sludge's multiply by 1.3.

Page 6 of 11

2/18/2008

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Permit No.:	27	7/05 (14(1	1)	Calendar Mo	nth:	PRIL		-	
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Stream ¹	Type ²	Description ³	And the same state of		Waste Tag ⁶	(Tonnes	Recovery		"Collector"10
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NO

Cork County Council

Table 6.1 Waste-in/Waste Accepted on a Month by Month Basis

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Annual Environmental Return

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Page 6 of 11

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Type ²	Description ³			Waste Tag ⁶	(Tonnes only)	Recovery Code ⁸		"Collector" 10		
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Table 6.1 Waste-in/Waste Accepted on a Month by Month Basis

1 Waste Stream state Household, Commercial or Industrial please note in the case of Construction & Demolition state C&D. C&D also includes Road Planning's

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Permit No.:		VMC 296	105	Calendar Mo	1	me 1	2007				
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Waste	Facility	Waste	EWC Code ⁴	Hazardous ⁶	Hazardous	Quantity ⁷	Disposal/	Origin ⁹	Name of		
Stream ¹	Type ²	Description ³			Waste Tag ⁶	(Tonnes	Recovery		"Collector" 10		
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- 5 Hazardous simple state Y for Yes or N for No.
- 6 Hazardous Waste Tag only applies to Hazardous Waste. The Tag numbers are attached in Annex 1
- 7 Quantity all quantities shall be stated in tonnes. As a general rule of thumb for liquids use the following Litres or m³ of Water Washings multiply by 1, for Oil multiply by 0.6 and for Sludge's multiply by 1.3

Page 6 of 1

2/18/2008

Cork County Council Annual Environmental Return

Permit No.:	CKW	MC 2911/0	5	Calendar Mo	nth:	my c)7	· · · · · · · · · · · · · · · · · · ·		
Facility Nar			llyhilogue	Operator:	M	Awal	CONTRA	(7)	' b	
Waste Stream ¹	Facility Type ²	Waste Description ³	EWC Code ⁴	Hazardous ⁶	Hazardous Waste Tag ⁶	Quantity ⁷ (Tonnes only)	Disposali Recovery Code ⁸	Origin [®]	Name of "Collector" 10	
170107	CtD Sollstone	Building	170101	NO		980 120	DI-		Ashgrove Kellys Mallad Convers]cx
170504	Sallstone Sallstone	Tin and the	170504	No	Est of other is	1045	01	Concary	Conveh	Ck
				ned on purpledi	8	*				

Table 6.1 Waste-in/Waste Accepted on a Month by Month Basis

1 Waste Stream state Household, Commercial or Industrial please note in the case of Construction & Demolition state C&D. C&D also includes Road Planning's

and trench excavated materials, dredging spoils and Soil & Stone.

2 Facility Type state Recycling Facility, Transfer Facility, Compost Facility, Materials Recovery Facility, Soil & Stone (C&D) Facility, Sludge Treatment, Other 3 Waste Descriptions state Household Waste, Cardboard Bales, Fluorescent Lamps, Soil & Stone, Dredging Spoil, Crushed Concrete, Sludge, Oil, Batteries,

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Annual Environmental Return Cork County Council

Permit No.:	CKI	VMC 296	105	Calendar Mo	nth: Au	gust r	07	· · · · · · · · · · · · · · · · · · ·			
Facility Nan	lissav	d/ Ball	hilogije	Operator: Mallow Contracts Und							
Waste	Facility	Waste	EWC Code ⁴	Hazardous ⁶	Hazardous	Quantity ⁷	Disposal/	Origin ⁹	Name of		
Stream ¹	Type ²	Description ³			Waste Tag ⁶	(Tonnes	Recovery	The second of the second	"Collector" 10		
						only)	Code ⁸				
170107	Ct0	Building	170107	No	<u> </u>	880	DI	Cork City	Ashgrove	CK	
170504	Boul & Show	building	170504	NO	Ne.	2299	0	Corle City	Mallow	CK	
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			<u> </u>	1170	Med			*	*		
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Table 6.1 Waste-in/Waste Accepted on a Month by Month Basis

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Page 6 of 11...

2/18/2008

Permit No.:	CK	WMC/296	105	Calendar Mo	Calendar Month: September 2007					
Facility Nam	e: U	ssand 1 Bal	lyhdogue.	Operator:				act 1	Jd	
Waste	Facility	Waste	EWC Code ⁴	Hazardous ⁶	Hazardous	Quantity ⁷	Disposal/	Origin ⁸	Name of	
Stream ¹	Type ²	Description ³		en e	Waste Tag ⁶	(Tonnes	Recovery	T Jane 5	"Collector"10	
						only)	Code ⁸		The state of the s	
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Cork County Council

Table 6.1 Waste-in/Waste Accepted on a Month by Month Basis

Notes:

Annual Environmental Return

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Page 6 of 11

Annual Environmental Return Cork County Council

Permit No.:	CKW	MC 296	105	Calendar Mo	nth:	0	CTOBEN	e 07		
Facility Nan	ne: Lisso	ard I Bal	hyhulogue	Operator:			. L	Contrac	to Ud	
Waste	Facility	Waste	EWC Code ⁴	Hazardous ⁶	Hazardou	us	Quantity ⁷	Disposal/	Origin ⁹	Name of
Stream ¹	Type ²	Description ³			Waste Ta	g ⁶	(Tonnes	Recovery		"Collector" 10
ej di Menteletika Managaran			Section 1			17 111 (11)	only)	Code ⁸	Stars fire to go with	
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1 CKWMC 41/01 CKN) 296/0 CKW 196/C

Table 6.1 Waste-in/Waste Accepted on a Month by Month Basis

Notes:

- 1 Waste Stream state Household, Commercial or Industrial please note in the case of Construction & Demolition state C&D. C&D also includes Road Planning's and trench excavated materials, dredging spoils and Soil & Stone.
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Page 6 of 11

2/18/2008

Annual En	vironmer	ntal Return	·		Cork Coun	ty Cou	unc
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Permit No.:				for a	Calendar Mo	nth:		200			١
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Facility Nam	l e:	Lissai	of Ballyh	ulogue	Operator:	Mo	Man:	Contra	is Ud		
Waste	Facilit	y	Waste	EWC Code ⁴	Hazardous ⁶	Hazardous	Quantity ⁷	Disposal/	Origin ⁸	Name of	
Stream ¹	Type ²		Description ³		1000	Waste Tag ⁶	(Tonnes	Recovery		"Collector"10	
							only)	Code ⁸			15
170504	Soils	rone.	Building	170504	No		1110	Di	Cook	Kellys	CI
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Table 6.1 Waste-in/Waste Accepted on a Month by Month Basis

Notes:

- 1 Waste Stream state Household, Commercial or Industrial please note in the case of Construction & Demolition state C&D. C&D also includes Road Planning's and trench excavated materials, dredging spoils and Soil & Stone.
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Annual Environmental Return		Co	rk County Coun

Permit No.:	CK	WM(29	16/05	Calendar Moi	nth:	ecember	v 200	7		4
Facility Nam	HSSCH	vd/ Balligh	ul oone	Operator:			COMIRA	(1) L1	n	
Waste	Facility	Waste	EWC Code ⁴	Hazardous ⁶	Hazardous	Quantity ⁷	Disposal/	Origin ⁹	Name of	
Stream ¹	Type ²	Description ³			Waste Tag ⁶	(Tonnes	Recovery		"Collector" 18	
		Building				only)	Code ⁸			
170504	Sallshone	170504	170504	WO		2840	DL	CORK	M'Grry OSh	Mea
170107	CAD	BYYGGY	170107	NO	- <u>-</u> gv	560	01	Corre	Ashanore	
11000	Soul stone	Bulding	170504	No	differ	1238	DI	Conk	Mallow	CX
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				tion of real					-	
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Table 6.1 Waste-in/Waste Accepted on a Month by Month Basis

Notes:

- 1 Waste Stream state Household, Commercial or Industriatiplease note in the case of Construction & Demolition state C&D. C&D also includes Road Planning's and trench excavated materials, dredging spoils and Soil & Stone.
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- 7 Quantity all quantities shall be stated in tonnes. As a general rule of thumb for liquids use the following Litres or m³ of Water Washings multiply by 1, for Oil multiply by 0.6 and for Sludge's multiply by 1.3.

8 Disposal/Recovery Codes refer to Annex 2 attached.

9 Origin e.g. The source of the waste for example, Mahon Point Development, Court House, Cork University Hospital etc.

10 Name of "Collector" means the name of the company that <u>delivered</u> the waste to your facility i.e. the Permitted Waste Collector.

Permit No.:	271/05	Calendar Year:	2007
Facility Name:	Lyssard Ballyhilogne	Operator:	Mallow Contract Ltd
Waste Stream	Waste	EWC Code	Quantity
	Description	13. 14. 14. 15. 15. 15. 15. 15. 15. 15. 15. 15. 15	(Tonnes)
170101	CHO	DI_	6900
170504	Soil/shone	n	26,984
			ي ا
		oth	
		्रापि वार्	
		Outledin POTAL	33884

Table 6.2 Waste-in/Waste Accepted Annual Total

7.0 Waste-out/Shipped/Moved

The procedure is the same as 5.0, however this mostly applies to Transfer Stations, Compost Facilities and Material Recovery Facilities. Please refer to Tables 7.1 and 7.2.

Annual Environmental Return		Cork	County	Counc

Permit No.:					Calendar Monti	h:			
Facility Nar	ne:				Operator:				
Waste	Waste	EWC	Hazardous ⁴	Hazardous	Quantity ⁶	Disposal/	Destination ⁸	TFS	Name of
Stream ¹	Description ²	Code ³		Waste Tag ⁵	(Tonnes only)	Recovery		Note ⁹	"Collector" 10
						Code ⁷			
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					7 115e.				
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Table 7.1 Waste-out/Shipped/Moved on a Month by Month Basis

Notes

- 1 Waste Stream as per Waste-in/Received
- 2 Waste Descriptions as per Waste-in/Received.
- 3 EWC Code as per Waste-in/Received.
- 4 Hazardous as per Waste-in/Received.
 5 Hazardous Waste Tag as per Waste-in/Received.
 6 Quantity as per Waste-in/Received.
- 7 Disposal/Recovery Code as per Waste-in/Received.
- 8 Destination state name, address of facility including Permit number or Licence number of the facility.
- 9 TFS Note state the TFS notification Number if abroad.
- 10 Name of "Collector" as per Waste-in/Received.



2/18/2008

Permit No.:		Calendar Year:	
Facility Name:		Operator:	
Waste Stream	Waste	EWC Code	Quantity
	Description	* 1 * 1 * 1	(Tonnes)
*			
10 m 2000	The state of the s		
		TOTAL	

Table 7.2 Waste-out/Shipped/Moved Annual Total

Received Co.

-EPA Export 14-10-2014:23:36:22

Annex 1 Hazardous Waste Tags

Hazwaste tags

- 1 Metal Hydroxide Sludges/Ion Exchange Resins
- 2 Acid/Alkali Waste
- 3 Organic and Organic Chlorinated Solvents
- 4 Still Bottoms and Reaction Residues
- 5 Other Pharmaceutical Waste (mixed)
- 6 Filter Cakes and Metal Containing Sludges
- 7 Waste Catalysts
- 8 Paint/Ink/Varnish Liquid Waste
- 9 Paint/Ink/Varnish Sludges
- 10 Adhesive Waste
- 11 Heavy Metal Containing Waste
- 12 Photographic Waste
- 13 Dross from Metallurgy
- 14 Zinc Oxide
- 15 Gold Solutions
- 16 Contaminated packaging or packaging Containing Residues
- 17 Waxes/Fats
- 18 Waste Oils
- 19 Contaminated Soil
- 20 Spent Filters
- 21 PCB Waste
- 22 Waste Explosives
- 23 Asbestos Waste
- 24 Clinical Waste
- 25 Boiler Dust
- 26 Fluorescent Tubes
- 27 Lead Acid Batteries
- 28 Saltcake/Salts
- 29 Laboratory and General Chemical Waste
- 30 Small Batteries
- 31 Washing Liquids and Mother Liquors
- 32 Other Hazardous Wastes
- 33 Sheep Dip
- 34 Pesticides (Agricultural)
- 35 Veterinary Medicines
- 36 Household Solvents
- 37 General Office Waste
- 38 Other Household Waste
- 39 Oily Sludges
- 40 Oil Filters
- 41 Hazardous Thermal Treatment Residues
- 42 Paint and Ink Packaging
- 43 Mercury Containing Wastes

I purposes only in a

2/18/2008

Annex 2 Disposal/Recovery Codes

D/R codes

R1-Solvent reclamation or regeneration

R2-Recycling or reclamation of organic substances

R3-Metal recycling or reclamation

R4-Recycling or reclamation of inorganic materials

R5-Regeneration of acids or bases

R6-Recovery of pollution abatement components

R7-Recovery of components from catalysts

R8-Oil re-refining or re-use

R9-Use of waste as a fuel

R10-Land spreading

R11-Use of waste from any preceding activity

R12-Waste exchange prior to preceding activity

R13-Storage prior to any other preceding activity

D1-Landfill

D2-Land Treatment

D3-Deep Injection

D4-Surface impoundment

D5-Engineered landfill

D6-Biological pre-treatment

D7-Physico-chemical pre-treatment

D8-Incineration

D9-Permanent Storage

D10-Release to water body

D11-Blending or mixture pre-treatment

D12-Repackaging pre-treatment

D13-Storage pre-treatment

and other us

ENVIRONMENTAL PROTECTION
Control Council
1 4 OCT 2014

Guidance Notes for Annual Environmental Return (AER) Report Preparation required as part of the Waste Management (Permit) Regulations, 1998



Prepared by:	Pio Treacy	Date:	December 2007
Checked by:	Jean Sayers, SEE	Revision No:	1
Approved by:	Louis Duffy, SE	Document Type:	Procedural

Annual Environmental Return	Cork County Counc
Table of Contents	
1.0 Waste Management Permit Holder Details	3
2.0 Annual Environmental Return Details	3
3.0 Compliance Statement	4
4.0 Notification of Incidents	4
5.0 Complaints	4
6.0 Waste-in/Waste Accepted Table	5
7.0 Waste-out/Shipped/Moved	7
ANNEXES	
Annex 1 Hazardous Waste Tag Annex 2 Recovery/Disposal Codes	10 11

Page 2 of 11

1.0 Waste Management Permit Holder Details

These details must accompany each AER as a cover sheet.

Waste Permit Number	אסן דרג בין
Facility Name (e.g. townland etc)	Rissard + Ballyhiloque
Company or Organisation Name	MALON CONTRACTS LO
Address of Operator	ISLAND
	BURNFORT
·周·水塘产生的 医乳 (1) \$4. (1) \$4. (1)	MALLOW.
of man state one of cold	cocon
Telephone Number	022 29 19 15
Contact Name (in case of queries)	Paupic
Telephone Number	086 3030915
Contact Mobile Phone Number	1086 3030915
Contact Email Address	

2.0 Annual Environmental Return Details

NA

Each Annual Environmental Report (AER) shall include the following details for the preceding calendar year of the following as a minimum:

- any impositions or convictions imposed under the Waste Management Acts
 1996 to 2005;
- ✓ reporting period i.e. if the permit was granted on the 22nd July 2007 then the reporting period is from that date to December 31st 2007;
- waste activities carried out at the facility and quantity/composition of all wastes accepted and recovered at the facility during the reporting period and each previous year in a monthly summarised format refer to the sample tables in 6.0 and 7.0;
- ✓ any loads rejected at the facility during the year;
- ✓ reportable incidents;
- ✓ all complaints;
- ✓ all monitoring carned out in the pervious year;
- ✓ records as required under condition 3.2.
- ✓ any other items specified by the permitting authority;
- ✓ management and staffing structure of the facility;
- ✓ A topographical survey of the site (soil & stone recovery facilities)
- ✓ Remaining capacity of the site in tonnes/cubic metres
- ✓ a compliance statement

The information listed above shall be laid out as detailed in this document. The table of waste-in i.e. Waste Accepted and waste-out i.e. Waste-out/Shipped/Moved (where applicable) should be as shown in 6.0 and 7.0. This data of this report shall be tabulated on a month-by-month basis. Such activities as Soil and Stone Recovery shall have no Waste-out apart from where there have been contaminants e.g. concrete, blocks and plastic. These contaminants shall be described and the action taken to recover/recycle or dispose of at a permitted or licensed facility should be detailed. Documentary proof of the waste managed off-site shall be retained by the Permit holder and kept with other records as it may be requested during the course of an audit

3.0 Compliance Statement

A Compliance Statement must accompany each AER. A compliance statement is basically a list of the conditions attached to the permit with a response confirming whether or not each condition has been:

- ✓ Fully complied with
- ✓ Partially complied with
- ✓ Breached:

An explanation of the extent of the partial compliance or breach shall be detailed. If the partial compliance or breach has been managed a description of this shall be provided. For example in the case of a Waste Management Permit granted solely for Soil and Stone and a load is delivered that contains non-permitted contaminants e.g. steel or concrete. The date of the delivery shall be provided, the name of the "Collector" that delivered the contaminated load to the facility. The action taken to rectify the situation should be described. For example in the case of contaminated Soil and Stone perhaps the "Collector" was contacted and asked to remove the non compliant waste material. Documentary evidence in the form of a docket or written statement from the "Collector" stating that the non compliant waste material was collected from the site on a certain date, stating clearly that the un-permitted waste material was recovered/recycled or disposed of at a particular licensed or permitted facility, the name of the facility shall be provided.

4.0 Notification of Incidents

The AER shall also be accompanied by a list of any incident that occurs as a result of the activity on the site, and which:

- has the potential for environmental contamination of surface water or ground water,
- ✓ poses an environmental threat to air or land,
- ✓ requires an emergency response by the Council.

The permit holder shall include as part of the details the following:

- ✓ the date and time of the incident,
- ✓ details of the incident and circumstances giving rise to it.
- ✓ an evaluation of environmental pollution caused, if any,
- ✓ actions taken to minimise the effect on the environment,
- ✓ steps taken to avoid reoccurrence,
- ✓ any other remedial action taken.

5.0 Complaints

NIA

The AER shall be accompanied by a list of complaints received at the facility. Details provided in connection with a complaint shall include the following:

- ✓ Time and date of the complaint.
- ✓ The name of the complainant:
- ✓ Details of the nature of the complaint.
- ✓ Actions taken to deal with the complaint, and the results of such actions.
- ✓ The response made to each complainant.

3-1- A V.

If no complaints were received at the facility please state none.

6.0 Waste-in/Waste Accepted Table

Attached

Each facility shall keep a record (e.g. site delivery docket) of each load/delivery detailing the following information:

- ✓ The names and collection permit numbers of the carriers and the vehicle registration numbers including trailer registration number for articulated vehicles.
- The name(s) of the producer(s) of the waste as appropriate, source of the waste:
- ✓ A description of the waste including the associated EWC codes:
- The quantities of wastes accepted at the site, recorded in tonnes;
- ✓ The name of the person checking the load;
- ✓ Where loads or wastes are removed or rejected, details of the date of occurrence; the types of waste and the facility to which they were removed to:
- The quantity of waste leaving the facility, recorded in tonnes;
- The dates and times of all waste deliveries to and from the site.

During a facility's annual audit these records/dockets may be requested for inspection. However for AER purposes Cork County Council requires that the deliveries be laid out as shown in Table 6.1 Waste-in/Waste Accepted as a minimum on a month-by-month basis, with an Annual Total Waste-in/Waste Accepted table summarising the total amount of material received at the site. Each calendar month shall have a separate sheet therefore if your facility opened in June 2007 you shall have a minimum of the summary table.

Permit No.: Facility Name: Annual Environmental Return Stream Waste Type² Facility 100 TOKK! くるる Lissard Sallytin Degre Waste Description 201100 July during EWC Code* 4010 Calendar Month: Operator: Hazardous 70 Cork County Council Hazardous Waste Tag⁶ Iallow Contract only) (Tonnes Quantity March 10 Code Disposali Recovery Origin ohitu "Collector" 10 worrn K Company

296/05

Table 6.1 Waste-in/Waste Accepted on a Month by Month Basis Waste Stream state Household, Commercial or Industrial please note in the case of Construction & Demolition state C&D. C&D also includes Road Planning's

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and trench excavated materials, dredging spoils and Soil & Stone.

5 Hazardous simple state Y for Yes or N for No. clicking on the following link: http://www.epa.ie/techinfo/EWC and HWL 2002 pdf

7 Quantity all quantities shall be stated in tonnes. As a general rule of thumb for liquids use the following Litres or m³ of Water Washings multiply by 1, for Oil 6 Hazardous Waste Tag only applies to Hazardous Waste. The Tag numbers are attached in Annex 1 multiply by 0.6 and for Sludge's multiply by 1.3.

4 EWC Code for further information, a copy of the European Waste Catalogue and Hazardous Waste List is available to download from the EPA website by

Aluminium, Plastic, Galvanised Steel, Steel, White Goods, Electronic Goods, Electric Goods, etc.

2 Facility Type state Recycling Facility, Transfer Facility, Compost Facility, Materials Recovery Facility, Soil & Stone (C&D) Facility, Sludge Treatment, Other 3 Waste Descriptions state Household Waste, Cardboard Bales, Fluorescent Lamps, Soil & Stone, Dredging Spoil, Crushed Concrete, Sludge, Oil, Batter

Batteries

Page 6 of

2/18/2008

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ermit No.:	ermit No.: 217/05 (K(N)			Calendar Mo	nth:	PRIL				
acility Name: 15 sard Bully hulogue		Operator: Mallow C			'outrac	The second se				
Vaste Stream ¹	Facility Type ²	Waste Description ³	EWC Code ⁴	Hazardous ⁶	Hazardous Waste Tag ⁶	Quantity ⁷ (Tonnes	Disposal/ Recovery Code ⁸	Origin ⁹	Name of "Collector" 10	
70504	Sal/shore	Building	170504	No		1892 60	DI	corle	Mallow (Contracts (1)	1 20 CW
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Table 6.1 Waste-in/Waste Accepted on a Month by Month Basis

1 Waste Stream state Household, Commercial or Industrial please note in the case of Construction & Demolition state C&D. C&D also includes Road Planning's Notes:

2 Facility Type state Recycling Facility, Transfer Facility, Compost Facility, Materials Recovery Facility, Soil & Stone (C&D) Facility, Sludge Treatment, Other 3 Waste Descriptions state Household Waste, Cardboard Bales, Fluorescent Lamps, Soil & Stone, Dredging Spoil, Crushed Concrete, Sludge, Oil, Balteries,

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5 Hazardous simple state Y for Yes or N for No. 6 Hazardous Waste Tag only applies to Hazardous Waste. The Tag numbers are attached in Annex 1.

Permit No.:	CKWMC 294 05 27/05			Calendar Mo	Calendar Month: MAY 10 7					
Facility Nar	na.	rd Ballyh		Operator:	MA	now (ONTRACT	75 L710		
Waste	Facility	Waste	EWC Code ⁴	Hazardous ⁶	Hazardous	Quantity ⁷	Disposal/	Origin ⁸	Name of	1
Stream ¹	Type²	Description ³			Waste Tag ⁶	(Tonnes	Recovery		"Collector"10	
		Buildings				only)	Code ⁸			
170107	Cyn .	170101	170157	NO		500	DI	Cone lity	Asharove	CK
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Cork County Council

Table 6.1 Waste-in/Waste Accepted on a Month by Month Basis

Notes:

Annual Environmental Return

- 1 Waste Stream state Household; Commercial or Industrial please note in the case of Construction & Demolition state C&D. C&D also includes Road Planning's and trench excavated materials, dredging spoils and Soil & Stone.
- 2 Facility Type state Recycling Facility, Transfer Facility, Compost Facility, Materials Recovery Facility, Soil & Stone (C&D) Facility, Sludge Treatment, Other.
- 3 Waste Descriptions state Household Waste, Cardboard Bales, Fluorescent Lamps, Soil & Stone, Dredging Spoil, Crushed Concrete, Sludge, Oil, Batteries Aluminium, Plastic, Galvanised Steel, Steel, White Goods, Electronic Goods, Electric Goods, etc.
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- 7 Quantity all quantities shall be stated in tonnes. As a general rule of thumb for liquids use the following Litres or m³ of Water Washings multiply by 1, for Oil multiply by 0.6 and for Sludge's multiply by 1.3.

Page 6 of 11

2/18/2008

Permit No.:	CKN	1MC 296	105	Calendar Mor		me!	200 <u>7</u>			
Facility Nam		and I Bally		Operator:	Mo		ontrat		Name of	
Waste Stream ¹	Facility Type ²	Waste Description ³	EWC Code ⁴	Hazardous ⁶	Hazardous Waste Tag ⁶	Quantity ⁷ (Tonnes only)	Disposal/ Recovery Code ⁸	Origin ⁸	"Collector" 10	
170107 17.0504 17.04	Cord Soully bone Soil (grone	Bruding Bruding Bruding	170101 " 170504 170504	NO NO	- the life.	480 2090 2181	D D D	Conkling Conk Conk Conk	Ashgrove Kellys marious contracts	CKW
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Table 6.1 Waste-in/Waste Accepted on a Month by Month Basis

1 Waste Stream state Household, Commercial or Industrial please note in the case of Construction & Demolition state C&D. C&D also includes Road Planning's Notes:

2 Facility Type state Recycling Facility, Transfer Facility, Compost Facility, Materials Recovery Facility, Soil & Stone (C&D) Facility, Sludge Treatment, Other 3 Waste Descriptions state Household Waste, Cardboard Bales, Fluorescent Lamps, Soil & Stone, Dredging Spoil, Crushed Concrete, Sludge, Oil, Batteries,

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4 EWC Code for further information, a copy of the European Waste Catalogue and Hazardous Waste List is available to download from the EPA website by Aluminium, Plastic, Galvanised Steel, White Goods, Electronic Goods, Electric Goods, etc. 3 Waste Descriptions state Household Waste, Cardboard Bales, Fluorescent Lamps, Soil & Stone, Dredging Spoil, Crushed Concrete, Sludge, Oil, Batteries, 2 Facility Type state Recycling Facility, Transfer Facility, Compost Facility, Materials Recovery Facility, Soil & Stone (C&D) Facility, Sludge Treatment, Other. 1 Waste Stream state Household, Commercial or Industrial please note in the case of Construction & Demolition state C&D. C&D also includes Road Planning's

7 Quantity all quantities shall be stated in tonnes. As a general rule of thumb for liquids use the following Litres or moot Water Washings multiply by 1, for Oil I xannA ni banaste Tag only applies to Hazardous Waste. The Tag numbers are attached in Annex 1. 5 Hazardous simple state Y for Yes or N for No. clicking on the following link: http://www.epa.ie/fechinfo/EWC and HWL 2002 pdf

multiply by 0.6 and for Sludge's multiply by 1.3

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Permit No.:	CKI	NMC 296	105	Calendar Mo	nth: Au	igusV	07		
Facility Nan	lissa	d/ Bally	, hogue	Operator:	Signer Ma			5. Ud	
Waste	Facility.	Waste	EWC Code ⁴	Hazardous ⁶	Hazardous	Quantity ⁷	Disposal/	Origin ⁹	Name of
Stream ¹	Type ²	Description ³			Waste Tag ⁶	(Tonnes	Recovery		"Collector"10
			130 a		ration of the second	only)	Code ⁸	, n)	
170107	CHO	Building	170107	No		880	DI	Cork City	Ashgrove
170504	Boul Shove	building	170504	NO	7	2299	Plane	Corle City	
<u> </u>	An Algenter est				other				
	to the second			ó	ed and				
				it ose				grand district	10 min 11
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Notes:

- 1 Waste Stream state Household, Commercial or Industrial please note in the case of Construction & Demolition state C&D. C&D also includes Road Planning and trench excavated materials, dredging spoils and Soil & Stone.
- 2 Facility Type state Recycling Facility, Transfer Facility, Compost Facility, Materials Recovery Facility, Soil & Stone (C&D) Facility, Sludge Treatment, Other
- 3 Waste Descriptions state Household Waste, Cardboard Bales, Fluorescent Lamps, Soil & Stone, Dredging Spoil, Crushed Concrete, Sludge, Oil, Batteries, Aluminium, Plastic, Galvanised Steel, Steel, White Goods, Electronic Goods, Electric Goods, etc.
- 4 EWC Code for further information, a copy of the European Waste Catalogue and Hazardous Waste List is available to download from the EPA website by clicking on the following link: http://www.epa.ie/techinfo/EWC and HWL 2002.pdf
- 5 Hazardous simple state Y for Yes or N for No.
- 6 Hazardous Waste Tag only applies to Hazardous Waste. The Tag numbers are attached in Annex 1.
- 7 Quantity all quantities shall be stated in tonnes. As a general rule of thumb for liquids use the following Litres or m3 of Water Washings multiply by 1, for Oil multiply by 0.6 and for Sludge's multiply by 1.3.

Cork County Council Annual Environmental Return

Permit No.:	CKn	1MC/296	105	Calendar Mo	nth: S	epten	ber.	2007		
Facility Nan	ne: USS	ard 1 Bal	ly hologue.	Operator:				rack 1	Jd	
Waste	Facility	Waste	EWC Code ⁴	Hazardous ⁶	Hazardous	Quantity ⁷	Disposal/	Origin ⁸	Name of	
Stream ¹	Type ²	Description ³			Waste Tag ⁶	(Tonnes	Recovery		"Collector" 10	
3.27		# _ *		1.25		only)	Code ⁸			
170107	CtD	Building	170107	100		1320	Di	Corkins	Ashgrove	CKWMC
170504	Solystone	Building	170504	No	2.1	4209	01	Cook Citis	Mallow	(K/N)
		 	•		theruse					296/0
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				ज्योत्रं अप्रे	, ,				
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				102 Decty variet	÷,					

Table 6.1 Waste-in/Waste Accepted on a Month by Month Basis

Notes:

- 1 Waste Stream state Household, Commercial or Industrial please note in the case of Construction & Demolition state C&D. C&D also includes Road Planning's and trench excavated materials, dredging spoils and Soil & Stone.
- 2 Facility Type state Recycling Facility, Transfer Facility, Compost Facility, Materials Recovery Facility, Soil & Stone (C&D) Facility, Sludge Treatment, Other
- 3 Waste Descriptions state Household Waste, Cardboard Bales, Fluorescent Lamps, Soil & Stone, Dredging Spoil, Crushed Concrete, Sludge, Oil, Batteries Aluminium, Plastic, Galvanised Steel, Steel, White Goods, Electronic Goods, Electric Goods, etc.
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Page 6 of 11

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Permit No.:		MC 296/	105	Calendar Mo	nth:	COBE	R 07	·		
Facility Nam	LISSO	ard/Ball	hybritogue	Operator:		. 1	Contrac	ts Ud		
Waste	Facility	Waste	EWC Code ⁴	Hazardous ⁶	Hazardous	Quantity ⁷	Disposal/	Origin ⁹	Name of	
Stream ¹	Type ²	Description ³			Waste Tag ⁶	(Tonnes	Recovery		"Collector" 10	
		47				only)	Code ⁸	The William Co	and the second of the second o	
170107	CrD.	Budding	170101	NO.		1600	Ω	Corre GTY	Ashgrove:	CKW
170504	soil/ from	1	170504	No.	The state of the s	1738	DI	Conte Count	Mallon	CKA
170107	CtD	Building	170107	No	dilei	540	Di	CorleCount	/	291
		***************************************		c	ed any					CK
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				in Spiroth		+				1

Notes:

- 1 Waste Stream state Household, Commercial or Industrial please note in the case of Construction & Demolition state C&D. C&D also includes Road Planning's and trench excavated materials, dredging spoils and Soil & Stone.
- 2 Facility Type state Recycling Facility, Transfer Facility, Compost Facility, Materials Recovery Facility, Soil & Stone (C&D) Facility, Sludge Treatment, Other.
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- 5 Hazardous simple state Y for Yes or N for No.
- 6 Hazardous Waste Tag only applies to Hazardous Waste. The Tag numbers are attached in Annex 1:
- 7 Quantity all quantities shall be stated in tonnes. As a general rule of thumb for liquids use the following Litres or m³ of Water Washings multiply by 1, for Oil multiply by 0.6 and for Sludge's multiply by 1.3.

Page 6 of 1

2/18/2008

Cork County Council Annual Environmental Return

Permit No.:	CWW	mc 29k	105	Calendar Mor	NO	rember	200			
Facility Nam		of Ballyh		Operator:	Mo	llou	Contrac			
Waste Stream	Facility Type ²	Waste Description ³	EWC Code ⁴	Hazardous ⁶	Hazardous Waste Tag ⁶	Quantity ⁷ (Tonnes only)	Disposal/ Recovery Code ⁸	Origin [®]	Name of "Collector" 10	
170504	Soil Stone	Building	170504	No No		1110	01	Cock	Kellys Mconhylosh Mallow Contract	
170504 170504		Rulding	170504	No	Alfording the	2535	Dl	Cove	Coarrack	CK.
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Table 6.1 Waste-in/Waste Accepted on a Month by Month Sasis

1 Waste Stream state Household, Commercial or Industrial please note in the case of Construction & Demolition state C&D. C&D also includes Road Planning's

2 Facility Type state Recycling Facility, Transfer Facility, Compost Facility, Materials Recovery Facility, Soil & Stone (C&D) Facility, Sludge Treatment, Other. and trench excavated materials, dredging spoils and Soil & Stone. 3 Waste Descriptions state Household Waste, Cardboard Bales, Fluorescent Lamps, Soil & Stone, Dredging Spoil, Crushed Concrete, Sludge, Oil, Batteries,

Aluminium, Plastic, Galvanised Steel, Steel, White Goods, Electronic Goods, Electric Goods, etc. 4 EWC Code for further information, a copy of the European Waste Catalogue and Hazardous Waste List is available to download from the EPA website by clicking on the following link: http://www.epa.ie/techinfo/EWC and HWL 2002.pdf

5 Hazardous simple state Y for Yes or N for No.

6 Hazardous Waste Tag only applies to Hazardous Waste. The Tag numbers are attached in Annex 1.

7 Quantity all quantities shall be stated in tonnes. As a general rule of thumb for liquids use the following Litres or m³ of Water Washings multiply by 1, for Oil multiply by 0.6 and for Sludge's multiply by 1.3.

Annual Environmental	Return	 	Cork	County	Cour	IC

Permit No.:		WMC 20	16/05	Calendar Mo	Calendar Month: December 2007							
acility Name: 455ard/ Ballyhilogue				Operator:	Ma	how (SOMRA	(1) (1	n			
Waste	Facility	Waste	EWC Code⁴	Hazardous ⁶	Hazardous	Quantity ⁷	Disposal/	Origin ⁹	Name of			
Stream ¹	Type ²	Description ³			Waste Tag ⁶	(Tonnes	Recovery	,	"Collector" 10			
		Building				only)	Code ⁸					
170504	Sall stone	170504	170504	W		2840	01	CORK	M'Gnry, OSh			
170107	CAD	B146833	170107	NO	<u> </u>	560	01	Corn	Ashanse			
MO104:	Soul stone	Bulding	170504	No	other it	1238	DI	Conte	Mallow			
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			the second	70° it's	N. C.							
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Notes:

- 1 Waste Stream state Household, Commercial or Industrial please note in the case of Construction & Demolition state C&D. C&D also includes Road Planning's and trench excavated materials, dredging spoils and Soil & Stone.
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- 3 Waste Descriptions state Household Waste, Cardboard Bales, Fluorescent Lamps, Soil & Stone, Dredging Spoil, Crushed Concrete, Sludge, Oil, Batteries, Aluminium, Plastic, Galvanised Steel, Steel, White Goods, Electronic Goods, Electric Goods, etc.
- 4 EWC Code for further information, a copy of the European Waste Catalogue and Hazardous Waste List is available to download from the EPA website by clicking on the following link: http://www.epa.ie/techinfo/EWC and HWL 2002.pdf
- 5 Hazardous simple state Y for Yes or N for No.
- 6 Hazardous Waste Tag only applies to Hazardous Waste. The Tag numbers are attached in Annex 1.
- 7 Quantity all quantities shall be stated in tonnes. As a general rule of thumb for liquids use the following Litres or m³ of Water Washings multiply by 1, for Oil multiply by 0.6 and for Studge's multiply by 1.3.

Page 6 of 11

2/18/2008

8 Disposal/Recovery Codes refer to Annex 2 attached.

9 Origin e.g. The source of the waste for example, Mahon Point Development, Court House, Cork University Hospital etc.

10 Name of "Collector" means the name of the company that delivered the waste to your facility i.e. the Permitted Waste Collector.

Permit No.:	211/05	Calendar Year:	2007
Facility Name:	Lyssard Ballyhilogne	Operator:	Malion Contracts Ltd
Waste Stream	Waste	EWC Code	Quantity
	Description		(Tonnes)
170101	C+D	D	6900
170504	Soil/ stone	101	26,984
	1 25.29		
		×	K 188
	Strategic Control	ally ary of	
		ALPOST TOTAL	33884

Table 6.2 Waste-in/Waste Accepted Annual Total

7.0 Waste-out/Shipped/Moved

The procedure is the same as 60, however this mostly applies to Transfer Stations, Compost Facilities and Material Recovery Facilities. Please refer to Tables 7.1 and 7.2.

Permit No.:				tio-	Calendar Mont	h:			
Facility Na	ne:				Operator:		1/1/		
Waste	Waste	EWC	Hazardous⁴	Hazardous	Quantity ⁶	Disposal/	Destination ⁸	TFS	Name of
Stream ¹	Description ²	Code ³		Waste Tag⁵	(Tonnes only)	Recovery	V	Note ⁹	"Collector"10
						Code ⁷	·		
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Table 7.1 V	Vaste-out/Ship	ped/Moved	on a Month by I	Month Basis		5			
Notes				nsent.		, T.			

Cork County Council

3 EWC Code as per Waste-in/Received.

Annual Environmental Return

- 4 Hazardous as per Waste-in/Received.

- 5 Hazardous Waste Tag as per Waste-in/Received.
 6 Quantity as per Waste-in/Received.
 7 Disposal/Recovery Code as per Waste-in/Received.
 8 Destination state name, address of facility including Permit number or Licence number of the facility.
- 9 TFS Note state the TFS notification Number if abroad.
- 10 Name of "Collector" as per Waste-in/Received.



Permit No.:		Calendar Year:	
Facility Name:		Operator:	
Waste Stream	Waste	EWC Code	Quantity
	Description		(Tonnes)
		way.	
·			
		-	
9		TOTAL	

Table 7.2 Waste-out/Shipped/Moved Annual Total

2/18/2008

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Annex 1 Hazardous Waste Tags

Hazwaste tags

- 1 Metal Hydroxide Sludges/Ion Exchange Resins
- 2 Acid/Alkali Waste
- 3 Organic and Organic Chlorinated Solvents
- 4 Still Bottoms and Reaction Residues
- 5 Other Pharmaceutical Waste (mixed)
- 6 Filter Cakes and Metal Containing Sludges
- 7 Waste Catalysts
- 8 Paint/Ink/Varnish Liquid Waste
- 9 Paint/Ink/Varnish Sludges
- 10 Adhesive Waste
- 11 Heavy Metal Containing Waste
- 12 Photographic Waste
- 13 Dross from Metallurgy
- 14 Zinc Oxide
- 15 Gold Solutions
- 16 Contaminated packaging or packaging Containing Residues
- 17 Waxes/Fats
- 18 Waste Oils
- 19 Contaminated Soil
- 20 Spent Filters
- 21 PCB Waste
- 22 Waste Explosives
- 23 Asbestos Waste
- 24 Clinical Waste
- 25 Boiler Dust
- 26 Fluorescent Tubes
- 27 Lead Acid Batteries
- 28 Saltcake/Salts
- 29 Laboratory and General Chemical Waste
- 30 Small Batteries
- 31 Washing Liquids and Mother Liquors
- 32 Other Hazardous Wastes
- 33 Sheep Dip
- 34 Pesticides (Agricultural)
- 35 Veterinary Medicines
- 36 Household Solvents
- 37 General Office Waste
- 38 Other Household Waste
- 39 Oily Sludges
- 40 Oil Filters
- 41 Hazardous Thermal Treatment Residues
- 42 Paint and Ink Packaging
- 43 Mercury Containing Wastes

Containing F

Annex 2 Disposal/Recovery Codes

D/R codes

R1-Solvent reclamation or regeneration

R2-Recycling or reclamation of organic substances

R3-Metal recycling or reclamation

R4-Recycling or reclamation of inorganic materials

R5-Regeneration of acids or bases

R6-Recovery of pollution abatement components

R7-Recovery of components from catalysts

R8-Oil re-refining or re-use

R9-Use of waste as a fuel

R10-Land spreading

R11-Use of waste from any preceding activity

R12-Waste exchange prior to preceding activity

R13-Storage prior to any other preceding activity

D1-Landfill

D2-Land Treatment

D3-Deep Injection

D4-Surface impoundment

D5-Engineered landfill

D6-Biological pre-treatment

D7-Physico-chemical pre-treatment

D8-Incineration

D9-Permanent Storage

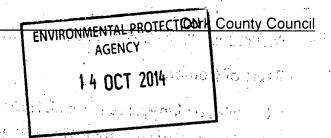
D10-Release to water body

D11-Blending or mixture pre-treatment

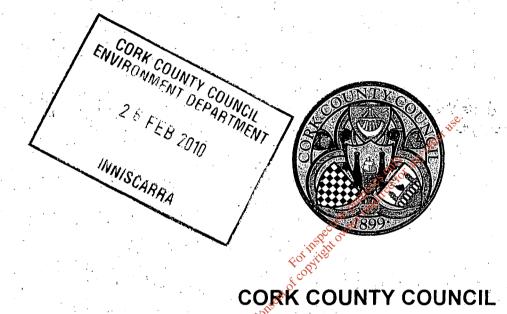
D12-Repackaging pre-treatment

D13-Storage pre-treatment

2/18/2008



Annual Environmental Return (AER) Report Preparation required as part of the Waste Management (Permit) Regulations, 1998



Prepared by:
Checked by:
Revision No:
Document Type:

Annual Environmental Return Cork County Cour	<u>ncil</u>
Table of Contents	
1.0 Waste Management Permit Holder Details	} :
2.0 Annual Environmental Return Details	\$
3.0 Compliance Statement	
4.0 Notification of Incidents	٠.
5.0 Complaints	
6.0 Waste-in/Waste Accepted Table)
7.0 Waste-out/Shipped/Moved	,
ANNEXES	
Annex 1 Hazardous Waste Tag Annex 2 Recovery/Disposal Codes 1	0 · 1

1.0 Waste Management Permit Holder Details

These details must accompany each AER as a cover sheet.

Waste Permit Number	CKN) 296/05
Facility Name (e.g. townland etc)	Ussard & Ballyhilogue
Company or Organisation Name	MALLOW COMPAGE LAD
Address of Operator	ISLAND
	BURNFORT
	MALLOW
gerande Parkella (albert et la de permete). En antagraphica est, font en arbeit societ, en	The Gold Conkers of the Control of t
Telephone Number	022 29196
Contact Name (in case of queries)	Paudie Sheahan
Telephone Number	086 3030915
Contact Mobile Phone Number	086 3030915
Contact Email Address	Mallow contracts@ yahoo, ,e

2.0 Annual Environmental Return Details

Each Annual Environmental Report (AER) shall include the following details for the preceding calendar year of the following as a minimum:

- ✓ any impositions or convictions imposed under the Waste Management Acts 1996 to 2005;
- reporting period i.e. if the permit was granted on the 22nd July 2008 then the reporting period is from that date to December 31st 2008;
- waste activities carried out at the facility and quantity/composition of all wastes accepted and recovered at the facility during the reporting period and each previous year in a monthly summarised format refer to the sample tables in 6.0 and 7.0;
- ✓ any loads rejected at the facility during the year;
- ✓ reportable incidents:
- ✓ all complaints:
- ✓ all monitoring carried out in the pervious year;
- ✓ records as required under condition 3.2.
- ✓ any other items specified by the permitting authority;
- ✓ management and staffing structure of the facility;
- ✓ A topographical survey of the site (soil & stone recovery facilities)
- ✓ Remaining capacity of the site in tonnes/cubic metres
- ✓ a compliance statement

The information listed above shall be laid out as detailed in this document. The table of waste-in, i.e. Waste Accepted, and waste-out i.e. Waste-out/Shipped/Moved (where applicable) should be as shown in 6.0 and 7.0. This data of this report shall be tabulated on a month-by-month basis. Such activities as Soil and Stone Recovery shall have no Waste-out apart from where there have been contaminants e.g. concrete, blocks and plastic. These contaminants shall be described and the action taken to recover/recycle or dispose of at a permitted or licensed facility should be detailed. Documentary proof of the waste managed off-site shall be retained by the Permit holder and kept with other records as it may be requested during the course of an audit

3.0 Compliance Statement

A Compliance Statement must accompany each AER. A compliance statement is basically a list of the conditions attached to the permit with a response confirming whether or not each condition has been:

- Fully complied with
- ✓ Partially complied with
- ✓ Breachèd.

An explanation of the extent of the partial compliance or breach shall be detailed. If the partial compliance or breach has been managed a description of this shall be provided. For example in the case of a Waste Management Permit granted solely for Soil and Stone and a load is delivered that contains non-permitted contaminants e.g. steel or concrete. The date of the delivery shall be provided, the name of the "Collector" that delivered the contaminated load to the facility. The action taken to rectify the situation should be described. For example in the case of contaminated Soil and Stone perhaps the "Collector" was contacted and asked to remove the non-compliant waste material. Documentary evidence in the form of a docket or written statement from the "Collector" stating that the non-compliant waste material was collected from the site on a certain date, stating clearly that the un-permitted waste material was recovered/recycled or disposed of at a particular licensed or permitted facility, the name of the facility shall be provided.

4.0 Notification of Incidents

The AER shall also be accompanied by a list of any incident that occurs as a result of the activity on the site, and which:

- has the potential for enwironmental contamination of surface water or ground water
- ✓ poses an environmental threat to air or land.
- ✓ requires an emergency response by the Council.

The permit holder shall include as part of the details the following:

- ✓ the date and time of the incident,
- ✓ details of the incident and circumstances giving rise to it,
- ✓ an evaluation of environmental pollution caused, if any
- actions taken to minimise the effect on the environment,
- ✓ steps taken to avoid reoccurrence,
- ✓ any other remedial action taken.

5.0 Complaints

The AER shall be accompanied by a list of complaints received at the facility. Details provided in connection with a complaint shall include the following:

- Time and date of the complaint.
- ✓ The name of the complainant.
- Details of the nature of the complaint.
- Actions taken to deal with the complaint, and the results of such actions.
- ✓ The response made to each complainant.

If no complaints were received at the facility please state none.

6.0 Waste-in/Waste Accepted Table

Each facility shall keep a record (e.g. site delivery docket) of each load/delivery detailing the following information:

- The names and collection permit numbers of the carriers and the vehicle registration numbers including trailer registration number for articulated vehicles.
- ✓ The name(s) of the producer(s) of the waste as appropriate, source of the waste:
- ✓ A description of the waste including the associated EWC codes;
- ✓ The quantities of wastes accepted at the site, recorded in tonnes;
- ✓ The name of the person checking the load;
- Where loads or wastes are removed or rejected, details of the date of occurrence; the types of waste and the facility to which they were removed to;
- The guantity of waste leaving the facility, recorded in tonnes;
- ✓ The dates and times of all waste deliveries to and from the site.

During a facility's annual audit these records/dockets may be requested for inspection. However for AER purposes Cork County Council requires that the deliveries be laid out as shown in Table 6.1 Waste-in/Waste Accepted as a minimum on a month-by-month basis, with an Annual Total Waste-in/Waste Accepted table summarising the total amount of material received at the site. Each calendar month shall have a separate sheet therefore if your facility opened in June 2008 you shall have 7 individual tables plus the summary table.

Permit No.:	£	K(H) 296/0	5	Calendar Month: January 2009							
Facility Nam	ie: Lis	sard & Bally	hilogue	MALLOW COMRACTS					0 .		
Waste	Facility	Waste	EWC Code⁴	Hazardous ⁵	Hazardous	Quantity ⁷	Disposal/	Origin ⁹	Name of		
Stream ¹ Coushuchen	Type ²	Description ³			Waste Tag ⁶	(Tonnes	Recovery		"Collector" ¹⁰		
Demoi ha						only)	Code ⁸				
170504	Di	Soilshone	170504	No		450	01	Dockhill	Denis Quin		
170504	D'	Soillstone	170504	NO	- in the	595	D'	Cork	mc Guty / soll		
170,07	Q.,	(+0	170107	CN	"Jother	4-08	n'.	Corle -	John Butler		
170504	0'	Soil/stone	170504	NO	es only au.	656	D'	Cork	Conhach		
170504	D'	Sallshow	170504	No No	editie	: 580	01	Conk	matica		
				section net	Print had						
				of Hight o					1.		

Table 6.1 Waste-in/Waste Accepted on a Month by Month Basis

Notes:

1 Waste Stream state Household, Commercial or Industrial please note in the case of Construction & Demolition state C&D. C&D also includes Road Planning's and trench excavated materials, dredging spoils and Soil & Stone.

2 Facility Type state Recycling Facility, Transfer Facility, Compost Facility, Materials Recovery Facility, Soil & Stone (C&D) Facility, Sludge Treatment, Other:

3 Waste Descriptions state Household Waste, Cardboard Bales, Fluorescent Lamps, Soil & Stone, Dredging Spoil, Crushed Concrete, Sludge, Oil, Batteries, Aluminium, Plastic, Galvanised Steel, Steel, White Goods, Electronic Goods, Electric Goods, etc.

4 EWC Code for further information, a copy of the European Waste Catalogue and Hazardous Waste List is available to download from the EPA website by clicking on the following link: http://www.epa.ie/techinfo/EWC and HWL 2002 pdf

5 Hazardous simple state Y for Yes or N for No.

6 Hazardous Waste Tag only applies to Hazardous Waste. The Tag numbers are attached in Annex 1.

Permit No.:	CK(1	1)296/	05	Calendar Month: February 2009								
Facility Nam	ie: Lisson	d & Bally	hilogue:	Operator:	Operator: Mallow Comracts Ltd							
Waste	Facility	Waste	EWC Code⁴	Hazardous ⁵	Hazardous	Quantity ⁷	Disposal/	Origin ⁹	Name of			
Stream ¹	Type ²	Description ³			Waste Tag ⁶	(Tonnes	Recovery	in the state of	"Collector" ¹⁰			
						onlý)	Code ⁸					
170504	D!	Soil/shone	170504	No	– ;	342	D'	Forcest Brook	Dens Dring			
Compaction Demotition		Sallshore	170524	20		493	D'	Corle	Migny			
Cousticion	D,	C+0	170107	NO	- allerik	1296	D'	(ork	Malion			
Committee	<i>D</i> ,	Soil/stone	170504	NO	ा <u>री</u> वार्य	221	0,	(only-	John Biller.			
constiction	D'	soil/stale	170504	C/A	Post ed I	220	-D'	Cork	Mallow L			
				tion ?	Kook .			72m				
	*			insper ow			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					

Notes:

- 1 Waste Stream state Household, Commercial or Industrial please note in the case of Construction & Demolition state C&D. C&D also includes Road Planning's and trench excavated materials, dredging spoils and Soil & Stone.
- 2 Facility Type state Recycling Facility, Transfer Facility, Compost Facility, Materials Recovery Facility, Soil & Stone (C&D) Facility, Sludge Treatment, Other
- 3 Waste Descriptions state Household Waste, Cardboard Bales, Fluorescent Lamps, Soil & Stone, Dredging Spoil, Crushed Concrete, Sludge, Oil, Batteries, Aluminium, Plastic, Galvanised Steel, Steel, White Goods, Electronic Goods, Electric Goods, etc.
- 4 EWC Code for further information, a copy of the European Waste Catalogue and Hazardous Waste List is available to download from the EPA website by clicking on the following link: http://www.epa.ie/techinfo/EWC and HWL 2002.pdf
- 5 Hazardous simple state Y for Yes or N for No.
- 6 Hazardous Waste Tag only applies to Hazardous Waste. The Tag numbers are attached in Annex 1.
- 7 Quantity all quantities shall be stated in tonnes. As a general rule of thumb for liquids use the following Litres or m³ of Water Washings multiply by 1, for Oil multiply by 0.6 and for Sludge's multiply by 1.3

Permit No.:		Oc(n) 2	96/05		Calendar Mo	nth:	March'o	9		
Facility Nan	1e:	Lissa	rd. (Ballyh	ilogue,	Operator:	М	lallow Co	outracts	Lhd.	
Waste	Facilit	у	Was	ste	EWC Code⁴	Hazardous ⁵	Hazardous	Quantity ⁷	Disposal/	Origin ⁹	Name of
Stream ¹	Type ²	· . · · .	Des	cription ³			Waste Tag ⁶	(Tonnes	Recovery		"Collector" 10
		e i kiri. Januar (j. 7. j.			gradist vija geniti. November 1980			only)	Code	e ja i gim ai	
170504	D' .		501	Islane	170504	NO		504	Di	Forvest Brook	Denis
Demains	D',		Sal	Islone	175504	No	- Les	102	Di	Cork	ushea
Jewolhon	D'		Soc	1/stone	170504	No	- Other	881	D.	Colle	Modian Contacts
pending	, D,	, , ,	SOL	Shone	170504	No	softy stry	5.28	0 L	Cork	Butter
Cowshuter	D		So	11/stone	170504	N) with	dired.	927	0,	Cork	conhact
					\$	ction Price					
					- T	at its port of					

Notes:

1 Waste Stream state Household, Commercial or Industrial please note in the case of Construction & Demolition state C&D. C&D also includes Road Planning's and trench excavated materials, dredging spoils and Soil & Stone.

2 Facility Type state Recycling Facility, Transfer Facility, Compost Facility, Materials Recovery Facility, Soil & Stone (C&D) Facility, Sludge Treatment, Other

3 Waste Descriptions state Household Waste, Cardboard Bales, Fluorescent Lamps, Soil & Stone, Dredging Spoil, Crushed Concrete, Sludge, Oil, Batteries, Aluminium, Plastic, Galvanised Steel, Steel, White Goods, Electronic Goods, Electric Goods, etc.

4 EWC Code for further information, a copy of the European Waste Catalogue and Hazardous Waste List is available to download from the EPA website by clicking on the following link: http://www.epa.ie/techinfo/EWC and HWL 2002.pdf

5. Hazardous simple state Y for Yes or N for No.

6 Hazardous Waste Tag only applies to Hazardous Waste. The Tag numbers are attached in Annex 1.

Permit No.:	CK(N)296/c	55	Calendar Mo	nth:	Pril 200	7				
Facility Nam	le: L155a	rd & Ballyhloo	ne.	Operator:	M	allow (allow Contracts. Und				
Waste	Facility	Waste	EWC Code ⁴	Hazardous ⁵	Hazardous	Quantity ⁷	Disposal/	Origin ⁹	Name of		
Stream ¹	Type ²	Description ³⁵			Waste Tag ⁶	(Tonnes	Recovery	Electric Grant Control	"Collector" ¹⁰		
and the second s						only)	Code ⁸	and the second			
De moition). D	Soillstone	170504	No		124	D'	Cork	mchatid		
Devolition	5.2 1) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Sall stone	170504	No		. 504	0	Cork	malient Contracts		
Combición	D'	Soil/shone	170504	NO.	- ather is	652	2,	Cork.	Butier		
Constration	O Wall	Soil/ strong	170504	NO	-Only any	512	0'	Cork	mallow		
	i i i i i i i i i i i i i i i i i i i				20 ses de						
				tion po	ison.				- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1		
				insped own					1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		

Notes:

1 Waste Stream state Household, Commercial or Industrial please note in the case of Construction & Demolition state C&D. C&D also includes Road Planning's and trench excavated materials, dredging spoils and Soil & Stone.

2 Facility Type state Recycling Facility, Transfer Facility, Compost Facility, Materials Recovery Facility, Soil & Stone (C&D) Facility, Sludge Treatment, Other.

3 Waste Descriptions state Household Waste, Cardboard Bales, Fluorescent Lamps, Soil & Stone, Dredging Spoil, Crushed Concrete, Sludge, Oil, Batteries, Aluminium, Plastic, Galvanised Steel, Steel, White Goods, Electronic Goods, Electric Goods, etc.

4 EWC Code for further information, a copy of the European Waste Catalogue and Hazardous Waste List is available to download from the EPA website by clicking on the following link: http://www.epa.ie/techinfo/EWC and HWL 2002.pdf

5 Hazardous simple state Y for Yes or N for No.

6 Hazardous Waste Tag only applies to Hazardous Waste. The Tag numbers are attached in Annex 1.

Permit No.:	CK(v) 296/09	5	Calendar Mo	alendar Month: MAY 2009						
Facility Nam	ie: Lyssc	urd d. Ballyhi	logue.	Operator:			Mallow Contracts Und				
Waste	Facility	Waste	EWC Code ⁴	Hazardous ⁵	Hazardo	us	Quantity ⁷	Disposal/	Origin ⁹	Name of	
Stream ¹	[°] Type ²	Description ³			Waste T	ag ⁶	(Tonnes	Recovery		"Collector" 10	
						· · · · · · · · · · · · · · · · · · ·	only)	Code ⁸		es true to the large to	
construction Demolitra	$\hat{\mathcal{V}}_{I}$	Soil/stone	170504	No"	1	— I	251	D'	Forrest	Denis	
Demolihan	\mathcal{D}^{1}	Sallstone	170504	No		1150.	170) '	Cork	meginty	
Soushichen Demokhen	O^{\perp}	C+D	170107	NO .		differ	540	0.1	Contr.	mallow (on mach	
sinchischer		soil/shone	17050Y	CN	South, suy	•.	578	0,	Cont	John Buller	
consinction Demolitor	D,	Soil/stone	170504	NO	2030 red		617	D`.	(0-4	Mation	
				action V						1307	
			7	of insphor					-	4	

Notes:

1 Waste Stream state Household, Commercial or Industrial please note in the case of Construction & Demolition state C&D. C&D also includes Road Planning's and trench excavated materials, dredging spoils and Soil & Stone.

2 Facility Type state Recycling Facility, Transfer Facility, Compost Facility, Materials Recovery Facility, Soil & Stone (C&D) Facility, Sludge Treatment, Other

3 Waste Descriptions state Household Waste, Cardboard Bales, Fluorescent Lamps, Soil & Stone, Dredging Spoil, Crushed Concrete, Sludge, Oil, Batteries, Aluminium, Plastic, Galvanised Steel, Steel, White Goods, Electronic Goods, Electric Goods, etc.

4 EWC Code for further information, a copy of the European Waste Catalogue and Hazardous Waste List is available to download from the EPA website by clicking on the following link: http://www.epa.ie/techinfo/EWC and HWL 2002.pdf

5 Hazardous simple state Y for Yes or N for No. -

6 Hazardous Waste Tag only applies to Hazardous Waste. The Tag numbers are attached in Annex 1

Permit No.:	CK(N)296105		Calendar Month: June 2009							
Facility Nam	le: Lissan	d Ballyh	dogue	Operator:	Operator: Mallow Contracts Ltd.						
Waste	Facility	Waste	EWC Code⁴	Hazardous ⁵	Hazardous	Quantity ⁷	Disposal/	Origin ⁹	Name of		
Stream ¹	Type ²	Description ³			Waste Tag ⁶	(Tonnes	Recovery		"Collector" 10		
						only)	Code ⁸	tarang mengangan penganggan Managanggangganggan			
construction		Soil/shone	70504	. 10		432	Di	Dockhill	Denis		
Demoliher		Sal shone	170504	N)		323	Ď'	Cork	mo truty		
constitution	<u> </u>	Soilsione	170504	NO.	- Sillet ill	160	91	Cork	Veolice		
Denouto_	D.,	soil/slove	170504	No	Orly only	8.46	D.1.	(ork	mallow		
committees	<i>D</i> '	Soil/store	170504	NO .	20 seed it	558	D	Conk	John Tur		
Cointectri Demotion	Dir	Soil/stone	170504	NO ston of	Kar.	610	D _y	Cork	molton Conhact		
				inspect on	7 * 1 , 10						

Notes:

- 1 Waste Stream state Household, Commercial or Industrial please note in the case of Construction & Demolition state C&D. C&D also includes Road Planning's and trench excavated materials, dredging spoils and Soil & Stone.
- 2 Facility Type state Recycling Facility, Transfer Facility, Compost Facility, Materials Recovery Facility, Soil & Stone (C&D) Facility, Sludge Treatment, Other
- 3 Waste Descriptions state Household Waste, Cardboard Bales, Fluorescent Lamps, Soil & Stone, Dredging Spoil, Crushed Concrete, Sludge, Oil, Batteries, Aluminium, Plastic, Galvanised Steel, Steel, White Goods, Electronic Goods, Electric Goods, etc.
- 4 EWC Code for further information, a copy of the European Waste Catalogue and Hazardous Waste List is available to download from the EPA website by clicking on the following link: http://www.epa.ie/techinfo/EWC and HWL 2002.pdf
- 5 Hazardous simple state Y for Yes or N for No.
- 6 Hazardous Waste Tag only applies to Hazardous Waste. The Tag numbers are attached in Annex 1.
- 7 Quantity all quantities shall be stated in tonnes. As a general rule of thumb for liquids use the following Litres or m³ of Water Washings multiply by 1, for Oil multiply by 0.6 and for Sludge's multiply by 1.3.

Permit No.:	(K(N	1) 296/0)5	Calendar Month: July 2009							
Facility Nan	Ballyhilogie				Operator: Mallow Contracts Ltd.						
Waste	Facility	Waste	EWC Code⁴	Hazardous ⁵	Hazardous	Quantity ⁷	Disposal/	Origin ⁹	Name of		
Stream ¹	Type ²	Description ³			Waste Tag ⁶	(Tonnes	Recovery		"Collector" 10		
constuction						only)	Code ⁸	ignatur (m. 1945) Grapation (m. 1945) Marie (m. 1945)			
Demolihan	Di	Soilstone	170504	No		468	D'	Forest Brook	Denis		
Con muchon	$\mathcal{D}_{1,2}$	Soil stone	170504	No		221) '	Conk	mionino shea		
Demolition	Ď	Soul/shone	170504		- Other	130	91	Conle	Veolia.		
Demontos	D'	Sollstone	170504	NO .	्र श्रीत वार विकास	840	1 m 1 m 2 m	Conk .	Malloy		
sommeton.	D:1 ·	soil/stone	170504	NO NO	os diffed	510	0.	Conk	John Ruther		
Demolihan	\mathcal{O}^{1}	so 1/stone	170504	Maddanet 1	-	514	Δ'	Cork	Mallos Connacs		
			v v	or itself or				3			

Table 6.1 Waste-in/Waste Accepted on a Month by Month Basis

Notes:

1 Waste Stream state Household, Commercial or Industrial please note in the case of Construction & Demolition state C&D. C&D also includes Road Planning's and trench excavated materials, dredging spoils and Soil & Stone.

2 Facility Type state Recycling Facility, Transfer Facility, Compost Facility, Materials Recovery Facility, Soil & Stone (C&D) Facility, Sludge Treatment, Other.

3 Waste Descriptions state Household Waste, Cardboard Bales, Fluorescent Lamps, Soil & Stone, Dredging Spoil, Crushed Concrete, Sludge, Oil, Batteries, Aluminium, Plastic, Galvanised Steel, Steel, White Goods, Electronic Goods, Electric Goods, etc.

4 EWC Code for further information, a copy of the European Waste Catalogue and Hazardous Waste List is available to download from the EPA website by clicking on the following link: http://www.epa.ie/techinfo/EWC and HWL 2002.pdf

5 Hazardous simple state Y for Yes or N for No.

6 Hazardous Waste Tag only applies to Hazardous Waste. The Tag numbers are attached in Annex 1.

Permit No.:	CK(N) 296/0	5	Calendar Mo	nth: A	ugust	2009		
Facility Nam	ie: Lisso	and di Ball	lyhilogae	Operator:	Ma	llow Co	ontracts	Ltd	Ne and
Waste	Facility	Waste	EWC Code ⁴	Hazardous ⁵	Hazardous	Quantity ⁷	Disposal/	Origin ⁹	Name of
Stream ¹	Type ²	Description ³	opika je od roje filma. Po opisala metrologija		Waste Tag ⁶	(Tonnes	Recovery	. 3 3 12 Post 19 19	"Collector"10
construction		And the second s		property of the second	jangada wakila Kabupatèn Jengga	only)	Code ⁸		
Demolina	$\sum_{i=1}^{n} \sum_{j=1}^{n} \sum_{i=1}^{n} \sum_{j=1}^{n} \sum_{j=1}^{n} \sum_{j=1}^{n} \sum_{i=1}^{n} \sum_{j=1}^{n} \sum_{i=1}^{n} \sum_{j=1}^{n} \sum_{j$	sal/stone	170504	No		34	D'	Cork	onionly
Semoides	01	sal/slove	170504	100		774	Di	Conk	Mallow
Denouto ?	Di	501/shone	170504	No	- iter us	456	D.\	Cork	JOHN BUTO
Canhicher	or Day deaths	soil/stone	170504	No	Otily and	640	D. 1	Conk	Mallow
				23.5	oses allo		<i>O</i> ,		1
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				inspect own					

Notes:

- 1 Waste Stream state Household, Commercial or Industrial please note in the case of Construction & Demolition state C&D. C&D also includes Road Planning's and trench excavated materials, dredging spoils and Soil & Stone.
- 2 Facility Type state Recycling Facility, Transfer Facility, Compost Facility, Materials Recovery Facility, Soil & Stone (C&D) Facility, Sludge Treatment, Other.
- 3 Waste Descriptions state Household Waste, Cardboard Bales, Fluorescent Lamps, Soil & Stone, Dredging Spoil, Crushed Concrete, Sludge, Oil, Batteries, Aluminium, Plastic, Galvanised Steel, Steel, White Goods, Electronic Goods, Electric Goods, etc.
- 4 EWC Code for further information, a copy of the European Waste Catalogue and Hazardous Waste List is available to download from the EPA website by clicking on the following link: http://www.epa.ie/techinfo/EWC and HWL 2002.pdf
- 6 Hazardous Waste Tag only applies to Hazardous Waste. The Tag numbers are attached in Annex 1.
- 7 Quantity all quantities shall be stated in tonnes. As a general rule of thumb for liquids use the following Litres or m³ of Water Washings multiply by 1, for Oi multiply by 0.6 and for Sludge's multiply by 1.3.

Permit No.:		CK(N) 296/05		Calendar Mo	nth:	Sep	itember	2009		
Facility Nam	ie:	Lissar Ba	d - llyhologue		Operator:		Ma	llow C	on tract	, Itd	
Waste	Facilit	у У	Waste	EWC Code⁴	Hazardous ⁵	Hazardo	us	Quantity ⁷	Disposal/	Origin ⁹	Name of
Stream ¹	Type ²		Description ³		resigniferado y inter- Portega	Waste T	ag ⁶	(Tonnes	Recovery	. Transport	"Collector" 10
Contruction						_	***	only)	Code ⁸		
Demailion	D'	general C	Soil/stone	70504	Vo			360	01	ForrostBrack	Denis
Consuction	Di	37 1	Soil/shone	170504	No		150.	279	クリ	Adams Brus	Adampros
Constriction	<u> </u>	1	Sailsburg	170504 -	No		other	459	D '	Corki	Bantry Plant
Demoliha	\mathcal{D}	(SoilSpie	170504	NO	ंड orly आ?		136	D'	Cork	mi anty
constrction Demo	<u></u> Ď	\	sal Ishone	170504	NO NO	Postified _	,	40	Di	Cork	Voolia
Courtiches Demolition	D'		CAD	170107	. Noction of	_		846	D'	Cork	mallow to
Dayhishon Demoilson	0,		soul Ishoul	17,5504	Wanto	_		737	Di		JohnButter

Notes:

1 Waste Stream state Household, Commercial or Industrial please note in the case of Construction & Demolition state C&D. C&D also includes Road Planning's and trench excavated materials, dredging spoils and Soil & Stone.

2 Facility Type state Recycling Facility, Transfer Facility, Compost Facility, Materials Recovery Facility, Soil & Stone (C&D) Facility, Sludge Treatment, Other.

3 Waste Descriptions state Household Waste, Cardboard Bales, Fluorescent Lamps, Soil & Stone, Dredging Spoil, Crushed Concrete, Sludge, Oil, Batteries, Aluminium, Plastic, Galvanised Steel, White Goods, Electronic Goods, Electric Goods, etc.

4 EWC Code for further information, a copy of the European Waste Catalogue and Hazardous Waste List is available to download from the EPA website by clicking on the following link: http://www.epa.ie/techinfo/EWC and HWL 2002.pdf

5 Hazardous simple state Y for Yes or N for No.

6 Hazardous Waste Tag only applies to Hazardous Waste. The Tag numbers are attached in Annex 1.

Permit No.:				Calendar Mo	nth:	500	rembe	1 09	1
Facility Nam	ie:			Operator:				onld	
Waste	Facility	Waste	EWC Code⁴	Hazardous ⁵	Hazardous	Quantity ⁷	Disposal/	Origin ⁹	Name of
Stream ¹	Type ²	Description ³			Waste Tag ⁶	(Tonnes	Recovery Code ⁸		"Collector" ¹⁰
Commelon		5011				only)			mallow_
Demoldon	<u> </u>	soil/stone	170504	NO		124	D,	Cork	mattow Contracts
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		The plant of the first			Sould, sun				and a second
- +				n Pure	ited,				,
	to the second of			inspection per !					

Notes:

- 1 Waste Stream state Household, Commercial or Industrial please note in the case of Construction & Demolition state C&D. C&D also includes Road Planning's and trench excavated materials, dredging spoils and Soil & Stone.
- 2 Facility Type state Recycling Facility, Transfer Facility, Compost Facility, Materials Recovery Facility, Soil & Stone (C&D) Facility, Sludge Treatment, Other
- 3 Waste Descriptions state Household Waste, Cardboard Bales, Fluorescent Lamps, Soil & Stone, Dredging Spoil, Crushed Concrete, Sludge, Oil, Batteries, Aluminium, Plastic, Galvanised Steel, Steel, White Goods, Electronic Goods, Electric Goods, etc.
- 4 EWC Code for further information, a copy of the European Waste Catalogue and Hazardous Waste List is available to download from the EPA website by Clicking on the following link: http://www.epa.ie/techinfo/EWC and HWL 2002.pdf
- 5 Hazardous simple state Y for Yes or N for No: ---
- 6 Hazardous Waste Tag only applies to Hazardous Waste. The Tag numbers are attached in Annex 1.
- 7 Quantity all quantities shall be stated in tonnes. As a general rule of thumb for liquids use the following Litres or m³ of Water Washings multiply by 1, for Oil multiply by 0.6 and for Sludge's multiply by 1.3.

Permit No.:	CK(N)	296/C	5	Calendar Mo		October	2009			
Facility Name:	Lissard d	Bally	hilogue	Operator:		Mallow Contracts Ltd				
Waste Fac	ility Wa	ste	EWC Code⁴	Hazardous ⁵	Hazardous	Quantity ⁷	Disposal/	Origin ⁹	Name of	
Stream ¹ Typ	e ² Des	cription ³			Waste Tag	(Tonnes	Recovery		"Collector" 10	
Constructor						only)	Code ⁸	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
Demolition I) I" Sol	Istone	170504	No	-	80	- D.	Conle	Veolia	
iemolius.	Di. Sai	Islame "	170504	~ NO	1 - A 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	27a	Di.	Conte	Bantry	
Jewowish .)1 501	1/stone	170504	N0	- Other	684	D'	(ork	Malicu	
pendihon	200	1/stone	170504	No	कु जोरी सामें	615	D'	conte	John Buller	
Constituen 1	D1 50	1 Ishone		No as	Ost red	594	D.	cork	Mallows	
				action	(O***					
		,-		ांगडिया ०						

Notes:

1 Waste Stream state Household, Commercial or Industrial please note in the case of Construction & Demolition state C&D. C&D also includes Road Planning's and trench excavated materials, dredging spoils and Soil & Stone

2 Facility Type state Recycling Facility, Transfer Facility, Compost Facility, Materials Recovery Facility, Soil & Stone (C&D) Facility, Sludge Treatment, Other.

3 Waste Descriptions state Household Waste, Cardboard Bales, Fluorescent Lamps, Soil & Stone, Dredging Spoil, Crushed Concrete, Sludge, Oil, Batteries, Aluminium, Plastic, Galvanised Steel, Steel, White Goods, Electronic Goods, Electric Goods, etc.

4 EWC Code for further information, a copy of the European Waste Catalogue and Hazardous Waste List is available to download from the EPA website by clicking on the following link: http://www.epa.ie/techinfo/EWC and HWL 2002.pdf

5 Hazardous simple state Y for Yes or N for No. 1. 3015 March 1997 March 1997

6 Hazardous Waste Tag only applies to Hazardous Waste. The Tag numbers are attached in Annex 1.

Permit No.:	CK(N	1) 296/09	5	Calendar Mo	nth:	Novem	ber 20	009	
Facility Nam	le: Lissar	d & Balle	hologue.	Operator:	Mal	Low Co	nhacks	Lhd.	
Waste	Facility	Waste	EWC Code⁴	Hazardous ⁵	Hazardous	Quantity ⁷	Disposal/	Origin ⁹	Name of
Stream ¹	Type ²	Description ³			Waste Tag ⁶	(Tonnes	Recovery	alarrist +	"Collector" 10
Construction		ng say				only)	Code ⁸	ه او	3 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
Dewolhon	D'	soil/stone	170504	No		162	D'	Dockhill	penis
Demouhan	- D(.	Soil/shone	170504.	CN		472	Ď	Adams Bros	Adam SBros
constructor pernotition	Ď!	sal/stone	170504	NO	iller us	238	D'	Mallow	John Oflynn
Denviron	$\mathcal{F} = \mathcal{F}_{\mathcal{F}}$	Soil/stone	170504	NO	जारी वार्य	306	D	Cork.	Banm Plant Mc Guh
combuction Demoliher	D'	Soil Stone	170504	70	oses dio	85	0'	(ork	oshea
Demolition	Ď'	Sollstone	170504	NO iding	isign, —	170	P'	Cork	Vestia
Devolita	0'	CAD	770107	N. J. John Carit		342	01	Conk	Mallow Conhacts

Notes:

- 1 Waste Stream state Household, Commercial or Industrial please note in the case of Construction & Demolition state C&D. C&D also includes Road Planning's and trench excavated materials, dredging spoils and Soil & Stone.
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 3 Waste Descriptions state Household Waste, Cardboard Bales, Fluorescent Lamps, Soil & Stone, Dredging Spoil, Crushed Concrete, Sludge, Oil, Batteries,

Aluminium, Plastic, Galvanised Steel, Steel, White Goods, Electronic Goods, Electric Goods, etc.

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5 Hazardous simple state Y for Yes or N for No. 3. And the saction of the saction

6 Hazardous Waste Tag only applies to Hazardous Waste. The Tag numbers are attached in Annex 1.

7 Quantity all quantities shall be stated in tonnes. As a general rule of thumb for liquids use the following Litres or m³ of Water Washings multiply by 1, for Oil multiply by 0.6 and for Sludge's multiply by 1.3.

Page 6 of 11

Permit No.:				Calendar Mo	nth:	λ	lovi	Conto	1		
Facility Nan	ne:			Operator:							
Waste	Facility	Waste	EWC Code ⁴	Hazardous ⁵	Hazardo	us	Quantity ⁷	Disposal/	Origin ⁹	Name of	
Stream ¹	Type ²	Description ³			Waste Ta	ag ⁶	(Tonnes	Recovery		"Collector" 10	
		Soil/stone					only)	Code ⁸			
Devolition	\mathcal{D}^{T}	170504	170504	No			442	D'	(ork	Johnsol	
Constuction	D.1	Soil/shope	170504	No	<u> </u>	Nee.	364	0'	(014	Mallow	
						other	;				
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Notes:

- 1 Waste Stream state Household, Commercial or Industrial please note in the case of Construction & Demolition state C&D. C&D also includes Road Planning's and trench excavated materials, dredging spoils and Soil & Stone.
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- 5 Hazardous simple state Y for Yes or N for No.
- 6 Hazardous Waste Tag only applies to Hazardous Waste. The Tag numbers are attached in Annex 1.
- 7 Quantity all quantities shall be stated in tonnes. As a general rule of thumb for liquids use the following Litres or m³ of Water Washings multiply by 1, for Oil multiply by 0.6 and for Sludge's multiply by 1.3.

Permit No.:	CK(N)) 296/05		Calendar Mo	Calendar Month: December 2009						
Facility Nan	1e: Laissan	d - Bally	hilogue.	Operator:	Mal	Low Co	nhach	Ltd			
Waste	Facility	Waste	EWC Code⁴	Hazardous ⁵	dous ⁵ Hazardous Quantity ⁷			Origin ⁹	Name of		
Stream ¹	Type ²	Description ³			Waste Tag ⁶	(Tonnes	Recovery	The said of the said	"Collector" ¹⁰		
Constuction	ing the second of the second o	194			The second of the	only)	Code ⁸	Marie C. C. The Garding State (S	in de la company		
Demolhan	\mathcal{D}^{h}	Soil/stone	170504	NO		378	D'	Forrest Brook	Denis		
Construction	: DI :	Sa!/shore	170504	No		544	D '	Adams Bros	Adams Bros		
Demolition		Soil/stone	170504	20	— aller di	357	0,1		Son 31 Plynn Plant.		
combuction Demolihan	()	Sail stone	170504	No.	oth any	408	DI	Coile	Banky Plant		
constuction Demolitics	D'	sai/slove	170504	NO	Roses ed la	140	0!	Cork	Veolia		
Demouhoù	0,	1 oil/shone.	170504	NO stimp	Karrier .	ر7	D'	Limencle	Vestici		
Demolition) '	501/shone	170504	Magh out		306	0'-	Cork	mallow		

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Notes:

1 Waste Stream state Household, Commercial or Industrial please note in the case of Construction & Demolition state C&D. C&D also includes Road Planning's and trench excavated materials, dredging spoils and Soil & Stone.

2 Facility Type state Recycling Facility, Transfer Facility, Compost Facility, Materials Recovery Facility, Soil & Stone (C&D) Facility, Sludge Treatment, Other.

3 Waste Descriptions state Household Waste, Cardboard Bales, Fluorescent Lamps, Soil & Stone, Dredging Spoil, Crushed Concrete, Sludge, Oil, Batteries, Aluminium, Plastic, Galvanised Steel, Steel, White Goods, Electronic Goods, Electric Goods, etc.

4 EWC Code for further information, a copy of the European Waste Catalogue and Hazardous Waste List is available to download from the EPA website by clicking on the following link: http://www.epa.ie/techinfo/EWC and HWL 2002.pdf

5 Hazardous simple state Y for Yes or N for No: 1800 1800

6 Hazardous Waste Tag only applies to Hazardous Waste. The Tag numbers are attached in Annex 1

Permit No.:				Calendar Mo	nth:	De cem	her	Con	d	
Facility Nan	1e:			Operator:						
Waste Stream ¹	Facility	Waste	EWC Code⁴	Hazardous ⁵	Hazardous	Quantity ⁷	Disposal/	Origin ⁹	Name of	
Stream	Type ²	Description ³			Waste Tag ⁶	(Tonnes only)	Recovery Code ⁸		"Collector" ¹⁰	
Constriction Deudition	D	Spore	170504	CN		391	D'	Conte	John J Biller	
canhichon Jenous	<u> </u>	- Soil/stone	170504	No	mentse	210	D	Conk	mallow Conhacts	
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				of in ght owne						

Notes:

1 Waste Stream state Household, Commercial or Industrial please note in the case of Construction & Demolition state C&D. C&D also includes Road Planning's and trench excavated materials, dredging spoils and Soil & Stone.

2 Facility Type state Recycling Facility, Transfer Facility, Compost Facility, Materials Recovery Facility, Soil & Stone (C&D) Facility, Sludge Treatment, Other.

3 Waste Descriptions state Household Waste, Cardboard Bales, Fluorescent Lamps, Soil & Stone, Dredging Spoil, Crushed Concrete, Sludge, Oil, Batteries, Alumin, Plastic, Galvanised Steel, Steel, White Goods, Electronic Goods, Electric Goods, etc.

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5 Hazardous simple state Y for Yes or N for No.

6 Hazardous Waste Tag only applies to Hazardous Waste. The Tag numbers are attached in Annex 1.

8 Disposal/Recovery Codes refer to Annex 2 attached.

9 Origin e.g. The source of the waste for example, Mahon Point Development, Court House, Cork University Hospital etc.

10 Name of "Collector" means the name of the company that <u>delivered</u> the waste to your facility i.e. the Permitted Waste Collector.

Permit No.:	CK(N)296/05	Calendar Year:	2009
Facility Name:	Lissard j Ballyhilogul	Operator:	MALLOW CONTRACTIL
Waste Stream	Waste	EWC Code	Quantity
	Description		(Tonnes)
(enstruction Demolition	scillstone	D'	27.543
constiction	C & D	D'	3 4-32
		, 11 ⁵²	
	u .	A. Od office	
		OSE TO TOTAL	30, 975

Table 6.2 Waste-in/Waste Accepted Annual Total

7.0 Waste-out/Shipped/Moved

The procedure is the same as 6.0, however this mostly applies to Transfer Stations, Compost Facilities and Material Recovery Facilities. Please refer to Tables 7.1 and 7.2.

Permit No.:					Calendar Mont	h:		- 14	
		· · · · · · · · · · · · · · · · · · ·			i in the second		ana s		
Facility Nam	ne:				Operator:				
Waste	Waste	EWC	Hazardous⁴	Hazardous	Quantity ⁶	Disposal/	Destination ⁸	TFS	Name of
Stream ¹	Description ²	Code ³		Waste Tag ⁵	(Tonnes only)	Recovery		Note ⁹	"Collector" 10
,,,,						Code ⁷		1	tarita di Santa di S Santa di Santa di Sa
				1		TUSE.	-	4	
					Jan Joli				
•					Je Cristin			,	
					Purpolitie		*	· *.#	****
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				FOTING	Str.	4		10.	3. 3. 4
			•	of cold.					

Table 7.1 Waste-out/Shipped/Moved on a Month by Month Basis

Notes

- 1 Waste Stream as per Waste-in/Received.
- 2 Waste Descriptions as per Waste-in/Received.
- 3 EWC Code as per Waste-in/Received.
- 4 Hazardous as per Waste-in/Received.
- 5 Hazardous Waste Tag as per Waste-in/Received.
- 6 Quantity as per Waste-in/Received.
 7 Disposal/Recovery Code as per Waste-in/Received.
- 8 Destination state name, address of facility including Permit number or Licence number of the facility
- 9 TFS Note state the TFS notification Number if abroad.
- 10 Name of "Collector" as per Waste-in/Received.

Permit No.:		Calendar Year:	
Facility Name:		Operator:	
Waste Stream	Waste	EWC Code	Quantity
	Description		(Tonnes)
		pulse Tomaser	
	2		
		1	n , i , i , i
			19. S
	N	11747	
		TOTAL	

Table 7.2 Waste-out/Shipped/Moved Annual Total

Annex 1 Hazardous Waste Tags

Hazwaste tags

- 1 Metal Hydroxide Sludges/Ion Exchange Resins
- 2 Acid/Alkali Waste
- 3 Organic and Organic Chlorinated Solvents
- 4 Still Bottoms and Reaction Residues
- 5 Other Pharmaceutical Waste (mixed)
- 6 Filter Cakes and Metal Containing Sludges
- 7 Waste Catalysts
- 8 Paint/Ink/Varnish Liquid Waste
- 9 Paint/Ink/Varnish Sludges
- 10 Adhesive Waste
- 11 Heavy Metal Containing Waste
- 12 Photographic Waste
- 13 Dross from Metallurgy
- 14 Zinc Oxide
- 15 Gold Solutions
- 16 Contaminated packaging or packaging Containing Residues
- 17 Waxes/Fats
- 18 Waste Oils
- 19 Contaminated Soil
- 20 Spent Filters
- 21 PCB Waste
- 22 Waste Explosives
- 23 Asbestos Waste
- 24 Clinical Waste
- 25 Boiler Dust
- 26 Fluorescent Tubes
- 27 Lead Acid Batteries
- 28 Saltcake/Salts
- 29 Laboratory and General Chemical Waste
- 30 Small Batteries
- 31 Washing Liquids and Mother Liquors
- 32 Other Hazardous Wastes
- 33 Sheep Dip
- 34 Pesticides (Agricultural)
- 35 Veterinary Medicines .
- 36 Household Solvents
- 37 General Office Waste
- 38 Other Household Waste
- 39 Oily Sludges
- 40 Oil Filters
- 41 Hazardous Thermal Treatment Residues
- 42 Paint and Ink Packaging
- 43 Mercury Containing Wastes

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Annex 2 Disposal/Recovery Codes

D/R codes

R1-Solvent reclamation or regeneration

R2-Recycling or reclamation of organic substances

R3-Metal recycling or reclamation

R4-Recycling or reclamation of inorganic materials

R5-Regeneration of acids or bases

R6-Recovery of pollution abatement components

R7-Recovery of components from catalysts

R8-Oil re-refining or re-use

R9-Use of waste as a fuel

R10-Land spreading

R11-Use of waste from any preceding activity

R12-Waste exchange prior to preceding activity

R13-Storage prior to any other preceding activity

D1-Landfill

D2-Land Treatment

D3-Deep Injection

D4-Surface impoundment

D5-Engineered landfill

D6-Biological pre-treatment

D7-Physico-chemical pre-treatment

D8-Incineration

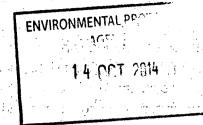
D9-Permanent Storage

D10-Release to water body

D11-Blending or mixture pre-treatment

D12-Repackaging pre-treatment

D13-Storage pre-treatment



Annual Environmental Return (AER) Report Preparation required as part of the

Waste Management (Permit) Regulations, 1998



CORK COUNTY COUNCIL

Prepared by:	Date:	
Checked by:	Revision No:	
Approved by:	Document Type:	

ANNEXES

Annex 1	Hazardous Waste Tag		10_
Annex 2	Recovery/Disposal Codes	ije iz	11

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Page 2 of 11

1.0 Waste Management Permit Holder Details

These details must accompany each AER as a cover sheet.

Waste Permit Number	CK/N) 296/05
Facility Name (e.g. townland etc)	Ussard & Ballyhilogue
Company or Organisation Name	MALLOW COMRAGS LAP
Address of Operator	ISLAND.
	BURNFORT
	MALLON
	Maria Co. Ork
Telephone Number	022 29196
Contact Name (in case of queries)	Pandie Sheahan
Telephone Number	086 3030915
Contact Mobile Phone Number	086 3030915
Contact Email Address	Mallow contracto yahooise

2.0 Annual Environmental Return Details

Each Annual Environmental Report (AER) shall include the following details for the preceding calendar year of the following as a minimum:

- ✓ any impositions or convictions imposed under the Waste Management Acts 1996 to 2005;
- reporting period i.e. if the permit was granted on the 22nd July 2008 then the reporting period is from that date to December 31st 2008;
- waste activities carried out at the facility and quantity/composition of all wastes accepted and recovered at the facility during the reporting period and each previous year in a monthly summarised format refer to the sample tables in 6.0 and 7.0;
- ✓ any loads rejected at the facility during the year;
- ✓ reportable incidents;
- ✓ all complaints;
- ✓ all monitoring carried out in the pervious year;
- ✓ records as required under condition 3.2
- ✓ any other items specified by the permitting authority;
- management and staffing structure of the facility;
- ✓ A topographical survey of the site (soil & stone recovery facilities)
- ✓ Remaining capacity of the site in tonnes/cubic metres
- ✓ a compliance statement

The information listed above shall be laid out as detailed in this document. The table of waste-in i.e. Waste Accepted and waste-out i.e. Waste-out/Shipped/Moved (where applicable) should be as shown in 6.0 and 7.0. This data of this report shall be tabulated on a month-by-month basis. Such activities as Soil and Stone Recovery shall have no Waste-out apart from where there have been contaminants e.g. concrete, blocks and plastic. These contaminants shall be described and the action taken to recover/recycle or dispose of at a permitted or licensed facility should be detailed. Documentary proof of the waste managed off-site shall be retained by the Permit holder and kept with other records as it may be requested during the course of an audit

3.0 Compliance Statement

A Compliance Statement must accompany each AER. A compliance statement is basically a list of the conditions attached to the permit with a response confirming whether or not each condition has been and he had a long to the second and the second

- ✓ Fully complied with
- Partially complied with
- Customer (v. Breached) of the Santage of the com-

An explanation of the extent of the partial compliance or breach shall be detailed. If the partial compliance or breach has been managed a description of this shall be provided. For example in the case of a Waste Management Permit granted solely for Soil and Stone and a load is delivered that contains non-permitted contaminants e.g. steel or concrete. The date of the delivery shall be provided; the name of the "Collector" that delivered the contaminated load to the facility. The action taken to rectify the situation should be described. For example in the case of contaminated Soil and Stone perhaps the "Collector" was contacted and asked to remove the non compliant waste material. Documentary evidence in the form of a docket or written statement from the "Collector" stating that the non compliant waste material was collected from the site on a certain date, stating clearly that the un-permitted waste material was recovered/recycled or disposed of at a particular licensed or permitted facility, the name of the facility shall be provided. Continuity of the continuity के जिल्ला है व अहिनी

4.0 Notification of Incidents

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The AER shall also be accompanied by a list of any incident that occurs as a result of the activity on the site, and which:

- ✓ has the potential for environmental contamination of surface water or ground water.
- poses an environmental threat to air or land,
- requires an emergency response by the Council.

The permit holder shall include as part of the details the following:

- ✓ the date and time of the incident,
- ✓ details of the incident and circumstances giving rise to it,
- ✓ an evaluation of environmental pollution caused, if any,
- ✓ actions taken to minimise the effect on the environment,
- ✓ steps taken to avoid reoccurrence,
- ✓ any other remedial action taken.

5.0 Complaints

The AER shall be accompanied by a list of complaints received at the facility. Details provided in connection with a complaint shall include the following:

- ✓ Time and date of the complaint.✓ The name of the complainant.
- ✓ Details of the nature of the complaint.
- ✓ Actions taken to deal with the complaint, and the results of such actions.
- ✓ The response made to each complainant.

If no complaints were received at the facility please state none.

6.0 Waste-in/Waste Accepted Table

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Each facility shall keep a record (e.g. site delivery docket) of each load/delivery detailing the following information:

- ✓ The names and collection permit numbers of the carriers and the vehicle registration numbers including trailer registration number for articulated vehicles.
- The name(s) of the producer(s) of the waste as appropriate, source of the waste;
- ✓ A description of the waste including the associated EWC codes;
- ✓ The quantities of wastes accepted at the site, recorded in tonnes;
- ✓ The name of the person checking the load;

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✓ Where loads or wastes are removed or rejected, details of the date of occurrence; the types of waste and the facility to which they were removed to;

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- ✓ The quantity of waste leaving the facility, recorded in tonnes;
- The dates and times of all waste deliveries to and from the site.

During a facility's annual audit these records/dockets may be requested for inspection. However for AER purposes Cork County Council requires that the deliveries be laid out as shown in Table 6.1 Waste-in/Waste Accepted as a minimum on a month-by-month basis, with an Annual Total Waste-in/Waste Accepted table summarising the total amount of material received at the site. Each calendar month shall have a separate sheet therefore if your facility opened in June 2008 you shall have a individual tables plus the summary table.

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Permit No.:	€K(N)296/0	5	Calendar Month: January 2009								
Facility Nam	le: Lissai	rd & Bally	mogue	Operator:	MA	now C	OUTRA	75 17	0			
Waste	Facility	Waste	EWC Code⁴	Hazardous ⁵	Hazardous	Quantity ⁷	Disposal/	Origin ⁹	Name of			
Stream ¹	Type ²	Description ³	A CONTRACTOR OF THE SECOND		Waste Tag ⁶	(Tonnes	Recovery	A SA CASIA WE	"Collector" 10			
Construction Demoliha	en e		Thurs & the Art.	The state of the s	register til protester Grændrige det det de	only)	-Code ⁸	1 471 8 13 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Carlos Company			
170504	Di	Soilshore	170504	No		450	DI	Dockhill.	Denis Quinn			
170504	\mathcal{D}^{1}	30/1stone	170504	NO.	in the state of th	595	D'	Cork	mc Guty/ 2014			
170107	Ď'.	(+0	170107	NO	- ther us	408	D'	Conk	John Butler			
170504	0	Soil/stone	170504	NO	and any	656-	D'	Conk	Contracts.			
17.0504	D.,	Sollshone	170504	No	osign of to	580	0	Conk	mallow			
	La La Contras Section 6.00			ion pu	edi				Hagari en j			
				in Spectowith								

- 1 Waste Stream state Household, Commercial or Industrial please note in the case of Construction & Demolition state C&D. C&D also includes Road Planning's and trench excavated materials, dredging spoils and Soil & Stone.
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- 3 Waste Descriptions state Household Waste, Cardboard Bales, Fluorescent Lamps, Soil & Stone, Dredging Spoil, Crushed Concrete, Sludge, Oil, Batteries, Aluminium, Plastic, Galvanised Steel, Steel, White Goods, Electronic Goods, Electric Goods, etc.
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Permit No.:		CK(1	J.)	296/	05	Calendar Month: February 2009							
Facility Nan	ne:	Lyssa	rd d	- Bally	hologue	Operator:	Ma	llow	Contrac	ts Ltd			
Waste	Facilit	у	Was	te	EWC Code⁴	Hazardous ⁵	Hazardous	Quantity ⁷	Disposal/	Origin ⁹	Name of		
Stream ¹	Type ²		Des	cription ³			Waste Tag ⁶	(Tonnes	Recovery	ranta per su per en	"Collector" ¹⁰		
			in the section			4. 10		only)	Code				
170504	D_1		501	Ishne	170504	No		342	D'	Forvest Brook	Denis Dun		
Demail on	D	(591	Ishore	170504	200		493	D'	Cork	Migny		
Demolion	0		C+1	<u>) </u>	170107	NO	- other	1296	D'.	(ork	Contract		
Demolifica	0	. 1	504	Istone	170504	NO	25 Only air	221	D '	(orly	John Butter.		
Constitues Denotito		(Soi	1/stare	170504	N) N	Postifed_	220	-D'	Cork	Mallow L		
			-			ection the	V						
			*	2		Cot inspire							

Notes:

1 Waste Stream state Household, Commercial or Industrial please note in the case of Construction & Demolition state C&D. C&D also includes Road Planning's and trench excavated materials, dredging spoils and Soil & Stone.

2 Facility Type state Recycling Facility, Transfer Facility, Compost Facility, Materials Recovery Facility, Soil & Stone (C&D) Facility, Sludge Treatment, Other.

3 Waste Descriptions state Household Waste, Cardboard Bales, Fluorescent Lamps, Soil & Stone, Dredging Spoil, Crushed Concrete, Sludge, Oil, Batteries, Aluminium, Plastic, Galvanised Steel, Steel, White Goods, Electronic Goods, Electric Goods, etc.

4 EWC Code for further information, a copy of the European Waste Catalogue and Hazardous Waste List is available to download from the EPA website by clicking on the following link: http://www.epa.ie/techinfo/EWC and HWL 2002.pdf

5 Hazardous simple state Y for Yes or N for No.

6 Hazardous Waste Tag only applies to Hazardous Waste. The Tag numbers are attached in Annex 1.

7 Quantity all quantities shall be stated in tonnes. As a general rule of thumb for liquids use the following Litres or m³ of Water Washings multiply by 1, for Oil multiply by 0.6 and for Sludge's multiply by 1.3.

Permit No.:	Cx(n	296/05	2:	Calendar Mo	nth: M	arch'o	9		
Facility Nam	ie: Lissar	d /Ballyh	ilogue	Operator:			outracts	Lbd:	
Waste	Facility	Waste	EWC Code⁴	Hazardous ⁵	Hazardous	Quantity ⁷	Disposal/	Origin ⁹	Name of
Stream ¹	Type ²	Description ³	And the second		Waste Tag ⁶	(Tonnes	Recovery	1	"Collector" ¹⁰
				i garaga tan		only)	Code ⁸		
170504	D,	501/shone	170504	NO		504	Di	Forvest	Denis
Coinhida	0'.	Sal/slone	170504	N5		102	Di	Cork	Mc Graty Ushea
Jenouhon	<u>D'</u>	Sal/stone	170504	No	- ather un	881	D'	Cock	Mation Contacts
peinolitia	and Drive and	salishue	170504	No	Orly any	528	0'	Cork	John
Coushieter	<i>D</i>	Soil/stone	170504	CU	Q intel	927	0,	Cork	conhact
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				insped own					

Notes:

1 Waste Stream state Household, Commercial or Industrial please note in the case of Construction & Demolition state C&D. C&D also includes Road Planning's and trench excavated materials, dredging spoils and Soil & Stone.

2 Facility Type state Recycling Facility, Transfer Facility, Compost Facility, Materials Recovery Facility, Soil & Stone (C&D) Facility, Sludge Treatment, Other.
3 Waste Descriptions state Household Waste, Cardboard Bales, Fluorescent Lamps, Soil & Stone, Dredging Spoil, Crushed Concrete, Sludge, Oil, Batteries,

Aluminium, Plastic, Galvanised Steel, Steel, White Goods, Electronic Goods, Electric Goods, etc.

4 EWC Code for further information, a copy of the European Waste Catalogue and Hazardous Waste List is available to download from the EPA website by clicking on the following link: http://www.epa.ie/techinfo/EWC and HWL 2002.pdf

5 Hazardous simple state: Y for Yes or N for No. 1 1997 1997 1997 1997 1997

6 Hazardous Waste Tag only applies to Hazardous Waste. The Tag numbers are attached in Annex 1.

7 Quantity all quantities shall be stated in tonnes. As a general rule of thumb for liquids use the following Litres or m³ of Water Washings multiply by 1, for Oil multiply by 0.6 and for Sludge's multiply by 1.3.

Permit No.:	CK	(N)296/c	5	Calendar Month: APril 2009								
Facility Nan	ne: Lis	sard ¢ Ballyhdoo	ne	Operator:	Mo	Mon (ion tract	o Ltd				
Waste	Facility	Waste	EWC Code ⁴	Hazardous ⁵	Hazardous	Quantity ⁷	Disposal/	Origin ⁹	Name of			
Stream ¹	Type ²	Description ³	The second		Waste Tag ⁶	(Tonnes	Recovery		"Collector"10			
						only)	Code ⁸					
Combughon De moition	D'	Soillstone	170504	No		221	Di	Cork	mchatid			
seinol, kon	<u>)</u> ।	Sallislove	170504	No	150.	504	0,	Cork	matter Contracts			
Combile lon Demolier	D'	Soil/stone	170504	NO	- other	652	2'	Cork	Butter			
Constictor	$\cdot \cdot \cdot \circ \circ$	Soil/ Stone	170504	NO.	Sally ally	512	D'	Cork	mallow			
				asi s	pose diffed							
				ection P	ko							
				or inspired					-			

Notes:

1 Waste Stream state Household, Commercial or Industrial please note in the case of Construction & Demolition state C&D. C&D also includes Road Planning's and trench excavated materials, dredging spoils and Soil & Stone.

2 Facility Type state Recycling Facility, Transfer Facility, Compost Facility, Materials Recovery Facility, Soil & Stone (C&D) Facility, Sludge Treatment, Other

3 Waste Descriptions state Household Waste, Cardboard Bales, Fluorescent Lamps, Soil & Stone, Dredging Spoil, Crushed Concrete, Sludge, Oil, Batteries, Aluminium, Plastic, Galvanised Steel, Steel, White Goods, Electronic Goods, Electric Goods, etc.

4 EWC Code for further information, a copy of the European Waste Catalogue and Hazardous Waste List is available to download from the EPA website by clicking on the following link: http://www.epa.ie/techinfo/EWC and HWL 2002.pdf

5 Hazardous simple state Y for Yes or N for No. .

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7 Quantity all quantities shall be stated in tonnes. As a general rule of thumb for liquids use the following Litres or m³ of Water Washings multiply by 1, for Oil multiply by 0.6 and for Sludge's multiply by 1.3:

Dormit No.									
		[K(N) 296/05	.	Calendar Month:		MAY 2009	601	î	
Facility Name:		185000 d		Operator:					
		Ballyhilague	1 sque		M_{\odot}	Maken Contracts tha	Du Nal	[5] [Lo	***************************************
Waste	Facility	Waste	EWC Code⁴	Hazardous ⁵	Hazardous	Quantity7	Disposal/	Origin	Name of
Stream ¹	Type ²	Description ³			Waste Tag ⁶	(Tonnes	Recovery		"Collector" ¹⁰
						only)	Code		
Demolitions		Soil stone	170504	No	\(\frac{1}{2}\)	251	آم	Porrest	Denis
Demorran	-6	Sallsburg	17050ti	No		170	10		かられて
Demoti No-		C+0	TO10[]	N		3	10		matter.
Demound		anals/nos	170SOF1		1	578	1 0		2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
Demoure		501/Stone	170SDY	SPOCIA ITZ	,	617	Ó	 	Matto
				Whet	ist				5) 5) 5, 5)
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- 1 Waste Stream state Household, Commercial or Industrial please note in the case of Construction & Demolition state C&D. C&D also includes Road Planning's and trench excavated materials, dredging spoils and Soil & Stone.
 - 2 Facility Type state Recycling Facility, Transfer Facility, Compost Facility, Materials Recovery Facility, Soil & Stone (C&D) Facility, Sludge Treatment, Other.

 3 Waste Descriptions state Household Waste, Cardboard Bales, Fluorescent Lamps, Soil & Stone, Dredging Spoil, Crushed Concrete, Sludge, Oil, Batteries,
 - * EWC Code for further information, a copy of the European Waste Catalogue and Hazardous Waste List is available to download from the EPA website by Aluminium, Plastic, Galvanised Steel, Steel, White Goods, Electronic Goods, Electric Goods, etc. clicking on the following link: http://www.epa.ie/techinfo/EWC and HWL 2002.pdf
 - 5 Hazardous simple state Y for Yes or N for No.
- Hazardous Waste Tag only applies to Hazardous Waste. The Tag numbers are attached in Annex 1.
- Quantity all quantities shall be stated in tonnes. As a general rule of thumb for liquids use the following Litres or m³ of Water Washings multiply by 1, for Oil nultiply by 0.6 and for Sludge's multiply by 1.3.

Permit No.:	C(N) 2961.05		Calendar Mo		une s	2009		
Facility Name:	ssard Ballyh	ulogue	Operator:	Ma	hou Co	nhacts	Lhd.	
Waste Facility	Waste	EWC Code ⁴	Hazardous ⁵	Hazardous	Quantity ⁷	Disposal/	Origin ⁹	Name of
Stream ¹ Type ²	Description ³	Marine grade in the spanish		Waste Tag ⁶	(Tonnes	Recovery	3 1 1 1 1 1 1	"Collector"10
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			only)	Code8		And the second
construction Di	Soil/stone	110504	NO		432	Di	Dockhill.	Denis
compucha Di	Salstone	170504	N3	Jige.	323	0'	Cork	mo conty
constitue D	Sou / Slove	170504	NO	- Jother	160	21	Cork	Veolice
Denoito Di	- Soil/slone	170504	NO	as of for all?	846	D'	Cork	Conhacts
countries D'	Soil/store	170504	NO MI	OSUTED CHILD	558	D	Conk	Butter
Demotion DI	Soil/shone	170504	N Dianter		610	O,	Cork	Malo Conhact
			or institution					مانية والمراجعة

Notes:

1 Waste Stream state Household, Commercial or Industrial please note in the case of Construction & Demolition state C&D. C&D also includes Road Planning's and trench excavated materials, dredging spoils and Soil & Stone.

2 Facility Type state Recycling Facility, Transfer Facility, Compost Facility, Materials Recovery Facility, Soil & Stone (C&D) Facility, Sludge Treatment, Other

3 Waste Descriptions state Household Waste, Cardboard Bales, Fluorescent Lamps, Soil & Stone, Dredging Spoil, Crushed Concrete, Sludge, Oil, Batteries, Aluminium, Plastic, Galvanised Steel, Steel, White Goods, Electronic Goods, Electric Goods, etc.

4 EWC Code for further information, a copy of the European Waste Catalogue and Hazardous Waste List is available to download from the EPA website by clicking on the following link: http://www.epa.ie/techinfo/EWC and HWL 2002.pdf

5 Hazardous simple state Y for Yes or N for No.

6 Hazardous Waste Tag only applies to Hazardous Waste. The Tag numbers are attached in Annex 1.

7 Quantity all quantities shall be stated in tonnes. As a general rule of thumb for liquids use the following Litres or m³ of Water Washings multiply by 1, for Oi multiply by 0.6 and for Sludge's multiply by 1.3.

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John S.	رعلا	10	CIG	: nspection	CN	hoscli	mals/110s	iontuctor
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Veoligi	Just	10	051	arti al	0/	4050L)	Soullibore	Countrelo DI
child in	740)	1		Course —	27	Hasori	2012/1102	1 temoura
DENIS	BUOSK	1	89h		2	posari	anals 11,02	10 willows
		gepoo	ουly)		: 1			~ answas va
"Collector"	The second second	Кесочегу	səuuoT)	Waste Tag ⁶			Description3	Stream' . 'Type?
Name of	Origin ⁹	Vissogaid	Quantity ⁷	Hazardous	Hazardous ⁵	EMC Code,	Waste	Waste Facility
	· P17 5.	Contract	Mod	Ma	Operator:	1 3 HOO) IN	Jalli	Facility Name: 171500
		6	500Z hj	uth:	Calendar Moi	S	0/962 (Permit No.: (ע

Notes:

Naste Stream state Household, Commercial or Industrial please note in the case of Construction & Demolition state C&D. C&D also includes Road Planning's and trench excavated materials, dredging spoils and Soil & Stone.

and trench excavated materials, or eugling spons and config. Compost Facility, Materials Recovery Facility, Soil & Stone (C&D) Facility, Sludge, Oil, Batteries, 3 Waste Descriptions state Household Waste, Cardboard Bales, Fluorescent Lamps, Soil & Stone, Dredging Spoil, Crushed Concrete, Sludge, Oil, Batteries, 3 Waste Descriptions state Household Waste, Cardboard Bales, Fluorescent Lamps, Soil & Stone, Dredging Spoil, Crushed Concrete, Sludge, Oil, Batteries, Aluminium, Plastic, Galvanised Steel, White Goods, Electronic Goods, etc.

4 EWC Code for further information, a copy of the European Waste Catalogue and Hazardous Waste List is available to download from the EPA website by

clicking on the following link: http://www.epa.ie/techinfo/EWC and HWL 2002.pdf 5 Hazardous simple state Y for Yes or N for No.

6 Hazardous Waste Tag only applies to Hazardous Waste. The Tag numbers are attached in Annex 1

7 Quantity all quantities shall be stated in tonnes. As a general rule of thumb for liquids use the following Litres or m³ of Water Washings multiply by 1, for Oil

multiply by 0.6 and for Sludge's multiply by 1.3.

Permit No.:	Ch	c(N) 296/0)5	Calendar Mo	nth:	A	ugust	2009		
Facility Nan	ie: L	ssan	dd Bal	lyhilogue	Operator:		Ma	llow Co	ontracty	Ltd.	-6 -2
Waste	Facility		/aste	EWC Code⁴	Hazardous ⁵	Hazardo	us	Quantity ⁷	Disposal/	Origin ⁹	Name of
Stream ¹	Type ²	D	escription ³			Waste T	ag ⁶	(Tonnes only)	Recovery Code ⁸		"Collector" ¹⁰
Construction Demolition	D'	Sc	/>rove	170504	No		19 (19 (19 (19 (19 (19 (19 (19 (19 (19 (34	D'	Cork	oncourty.
Demoides Demoides Demoides Consticha	. ` \) '		al/slove	1,000	NO		retuse.	774	D,	Conk	Mallow
Coustiches Demolips	D'		stone sill stone	170504	NO NO	as Office and of		456	0,	Conk	Mallow Contracts
					ion pur	Stred Street					
					A in spectrums			•,	2	-	

- 1 Waste Stream state Household, Commercial or Industrial please note in the case of Construction & Demolition state C&D. C&D also includes Road Planning's and trench excavated materials, dredging spoils and Soil & Stone.
- 2 Facility Type state Recycling Facility, Transfer Facility, Compost Facility, Materials Recovery Facility, Soil & Stone (C&D) Facility, Sludge Treatment, Other
- 3 Waste Descriptions state Household Waste, Cardboard Bales, Fluorescent Lamps, Soil & Stone, Dredging Spoil, Crushed Concrete, Sludge, Oil, Batteries, Aluminium, Plastic, Galvanised Steel, Steel, White Goods, Electronic Goods, Electric Goods, etc.
- 4 EWC Code for further information, a copy of the European Waste Catalogue and Hazardous Waste List is available to download from the EPA website by clicking on the following link: http://www.epa:ie/techinfo/EWC and HWL 2002.pdf
- 5 Hazardous simple state Y for Yes or N for No. - -
- 6 Hazardous Waste Tag only applies to Hazardous Waste. The Tag numbers are attached in Annex 1
- 7 Quantity all quantities shall be stated in tonnes. As a general rule of thumb for liquids use the following Litres or m³ of Water Washings multiply by 1, for Oil multiply by 0.6 and for Sludge's multiply by 1.3.

Permit No.:		296/05	2	Calendar Mo		tember	2009		
Facility Nan	1	llyhilogue		Operator:	Ma	llow C	on track) Itd	
Waste	Facility	Waste	EWC Code⁴	Hazardous ⁵	Hazardous	Quantity ⁷	Disposal/	Origin ⁹	Name of
Stream ¹	Type ²	Description ³	r grangerskerel Gran, internalia	the state of the s	Waste Tag ⁶	(Tonnes	Recovery		"Collector" 10
Contruction	en je progradje i stil		ing the second of the second o	The state of the s		only)	Code ⁸		
Demailson		Soil/stone:	770504	Vo	**************************************	360	01	ForrostBrack	Denis Ouina
Consuction Demolition	$\sum_{i=1}^{n}$	Sail/shove	170504	No	0,0	279	りじ	Adams Brus	Adam Bros
Censtration Demotition	D 1	Sailstone	170504	No	ther us	459	Di		Bantry Plant
Demoliha	$G \sim \mathcal{D}_{\mathrm{spec}}$	Soil Stone	170504	NO	वारोप वाप्	136	D.\	Conk	me anty
constuction Demo	D'	Sal Istone	170504	No	oses afor	40	D. (Cork	Voolia
Demolihon	D (**)	CFD	170107	NO ton but	<u>~~</u>	846	D'	Cork	Mallow to
Demoular	01	sol Island	17,5504	Mechonic		73.7	Di		John Butter

Notes:

1 Waste Stream state Household, Commercial or Industrial please note in the case of Construction & Demolition state C&D. C&D also includes Road Planning's and trench excavated materials, dredging spoils and Soil & Stone.

2 Facility Type state Recycling Facility, Transfer Facility, Compost Facility, Materials Recovery Facility, Soil & Stone (C&D) Facility, Sludge Treatment, Other.
3 Waste Descriptions state Household Waste, Cardboard Bales, Fluorescent Lamps, Soil & Stone, Dredging Spoil, Crushed Concrete, Sludge, Oil, Batteries

Aluminium, Plastic, Galvanised Steel, Steel, White Goods, Electronic Goods, Electric Goods, etc.

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Page 6 of 11

Contd-

Permit No.:			Calendar Mo	nth:	Sen	rembe	7 00	1
Facility Name:			Operator:				Cc	intd.
Waste Facility	Waste	EWC Code⁴	Hazardous⁵	Hazardous	Quantity ⁷	Disposal/	Origin ⁹	Name of
Stream ¹ Type ²	Description ³		Higher and American	Waste Tag ⁶	(Tonnes	Recovery		"Collector" 10
					only)	Code ⁸		en e
Combiden D	Soilshore	170504	No		724	D'	Conk	Mallows
				1150.	J. Jan 121 21			
				other				e e
partition of the section		19 m		Solly and			-	Section 1
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			schon Peri	,				
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Notes:

- 1 Waste Stream state Household, Commercial or Industrial please note in the case of Construction & Demolition state C&D: C&D also includes Road Planning's and trench excavated materials, dredging spoils and Soil & Stone.
- 2 Facility Type state Recycling Facility, Transfer Facility, Compost Facility, Materials Recovery Facility, Soil & Stone (C&D) Facility, Sludge Treatment, Other.
- 3 Waste Descriptions state Household Waste, Cardboard Bales, Fluorescent Lamps, Soil & Stone, Dredging Spoil, Crushed Concrete, Sludge, Oil, Batteries, Aluminium, Plastic, Galvanised Steel, Steel, White Goods, Electronic Goods, Electric Goods, etc.
- 4 EWC Code for further information, a copy of the European Waste Catalogue and Hazardous Waste List is available to download from the EPA website by clicking on the following link: http://www.epa.ie/techinfo/EWC and HWL 2002.pdf
- 5 Hazardous simple state Y for Yes or N for No.
- '6 Hazardous Waste Tag only applies to Hazardous Waste. The Tag numbers are attached in Annex 1.
- 7 Quantity all quantities shall be stated in tonnes. As a general rule of thumb for liquids use the following Litres or m³ of Water Washings multiply by 1, for Oil multiply by 0.6 and for Sludge's multiply by 1.3.

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Permit No.:	(N) 296/)5	Calendar Mo		tober	2009		
	sard o Bally	hilogue.	Operator:	M	allow	Contra	chs" Lhd	the first see that
Waste Facility	. , Waste	EWC Code⁴	Hazardous ⁵	Hazardous	Quantity ⁷	Disposal/	Origin ⁹	Name of
Stream ¹ Type ²	Description ³			Waste Tag ⁶	(Tonnes	Recovery	1.7, 2.0A	"Collector" 10
Constructor				The state of the s	only)-	Code ⁸	general de la companya de la company	ing Alley Marin
Demolition DI	Soil/stone	170504	No		80	D'	Conle	Veolia
Cushichen DI	Saljilone	170504	75		27a	Di	Conk	Banty
Demolihon Di	Soil/stone	170504	20	- other d	684	D,	(ork	Mallow Conhats
Demolihan Di	5-Del/stone	170504	No	े जाते. जाते	615	D	Contr	Buller
Constructor Di	Soil Ishon	e 170504	No	1705e direct	594	0	cork	Mallows
			cion ?	1600				
			inspectors,					

- 1 Waste Stream state Household, Commercial or Industrial please note in the case of Construction & Demolition state C&D. C&D also includes Road Planning's and trench excavated materials, dredging spoils and Soil & Stone.
- 2 Facility Type state Recycling Facility, Transfer Facility, Compost Facility, Materials Recovery Facility, Soil & Stone (C&D) Facility, Sludge Treatment, Other.
- 3 Waste Descriptions state Household Waste, Cardboard Bales, Fluorescent Lamps, Soil & Stone, Dredging Spoil, Crushed Concrete, Sludge, Oil, Batteries, Aluminium, Plastic, Galvanised Steel, Steel, White Goods, Electronic Goods, Electric Goods, etc.
- 4 EWC Code for further information, a copy of the European Waste Catalogue and Hazardous Waste List is available to download from the EPA website by clicking on the following link: http://www.epa.ie/techinfo/EWC and HWL 2002.pdf
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- 7 Quantity all quantities shall be stated in tonnes. As a general rule of thumb for liquids use the following Litres or m³ of Water Washings multiply by 1, for Oil multiply by 0,6 and for Sludge's multiply by 1.3.

Permit No.:		1) 296/09	5	Calendar Mo	nth:		Novem	ber 20	009	
Facility Name: Lissard & Ballyhilogue				Operator:	Mallow Contracts Ltd.					
Waste	Facility	Waste	EWC Code ⁴	Hazardous ⁵	Hazardoı	us	Quantity ⁷	Disposal/	Origin ⁹	Name of
Stream ¹	Type ²	Description ³			Waste Ta	ag ⁶	(Tonnes	Recovery		"Collector" 10
Constuction		er e rom et to				il 1981 – A	only)	Code ⁸	nga gani garan sa ƙa Garan Angala	
Devidition	\mathcal{D}_{C}	Soll/Stone	170504	No	_		162	D'	Dockhill	penis Duun
Demolihan	<u>D</u> 1	Soil/shone	しついろうち	CN	_	115c.	472	Dı	Adams	Adam SBros
Constructor Demolitor	Di	sal/stone	170504	NO	- 38	thei	238	Di	Mallow	John Oflynn
Densinion	$\sum_{i} t_i$	Soil/stone	170504	20	इ अपि वर्ष	. =	306	D1.	Cork	Banty
combiction Demoliher		Soilsone	170504	NO 35	Postited.		85	0'	(ork	mc Ginty
Demolition	D'	Sollslone	170504	Nodion Per			170	D'	Cork	Vestia
Devolina	٥١.	C+0	770107	Meghto			342	0'	Conk	Couhact

Notes:

1 Waste Stream state Household, Commercial or Industrial please note in the case of Construction & Demolition state C&D. C&D also includes Road Planning's and trench excavated materials, dredging spoils and Soil & Stone.

2 Facility Type state Recycling Facility, Transfer Facility, Compost Facility, Materials Recovery Facility, Soil & Stone (C&D) Facility, Sludge Treatment, Other.

3 Waste Descriptions state Household Waste, Cardboard Bales, Fluorescent Lamps, Soil & Stone, Dredging Spoil, Crushed Concrete, Sludge, Oil, Batteries, Aluminium, Plastic, Galvanised Steel, Steel, White Goods, Electronic Goods, Electric Goods, etc.

4 EWC Code for further information, a copy of the European Waste Catalogue and Hazardous Waste List is available to download from the EPA website by clicking on the following link: http://www.epa.ie/techinfo/EWC and HWL 2002.pdf

5 Hazardous simple state Y for Yes or N for No. 1995 1995

6 Hazardous Waste Tag-only applies to Hazardous Waste. The Tag numbers are attached in Annex 1.

7 Quantity all quantities shall be stated in tonnes. As a general rule of thumb for liquids use the following Litres or m³ of Water Washings multiply by 1, for Oil multiply by 0.6 and for Sludge's multiply by 1.3.

Permit No.:	4		() () () () () () () () () ()	Calendar Mo	nth:	Jovi	Conto	ζ,	
Facility Nam	ne: 4 - 19,77,00			Operator:			1. 10 p. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	are the first of the	
Waste	Facility	Waste	EWC Code ⁴	Hazardous ⁵	Hazardous	Quantity ⁷	Disposal/	Origin ⁹	Name of
Stream ¹	Type ²	Description ³			Waste Tag ⁶	(Tonnes	Recovery *		"Collector" ¹⁰
	The first of the first	Soil/stone			San	only) 🕞 🐣	Code ⁸		
Devolition	D'	170504	170504	No	-	442	· D'	(ork	John
constriction	0	Soillshour	170504	No	چي ــــــــــــــــــــــــــــــــــــ	364	0'	(014	Mallow
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- 1 Waste Stream state Household, Commercial or Industrial please note in the case of Construction & Demolition state C&D. C&D also includes Road Planning's and trench excavated materials, dredging spoils and Soil & Stone.
- 2 Facility Type state Recycling Facility, Transfer Facility, Compost Facility, Materials Recovery Facility, Soil & Stone (C&D) Facility, Sludge Treatment, Other.
- 3 Waste Descriptions state Household Waste, Cardboard Bales, Fluorescent Lamps, Soil & Stone, Dredging Spoil, Crushed Concrete, Sludge, Oil, Batteries, Aluminium, Plastic, Galvanised Steel, Steel, White Goods, Electronic Goods, Electric Goods, etc.
- 4 EWC Code for further information, a copy of the European Waste Catalogue and Hazardous Waste List is available to download from the EPA website by clicking on the following link: http://www.epa.ie/techinfo/EWC and HWL 2002.pdf
- 5 Hazardous simple state Y for Yes or N for No.
- 6 Hazardous Waste Tag only applies to Hazardous Waste. The Tag numbers are attached in Annex 1.
- 7 Quantity all quantities shall be stated in tonnes. As a general rule of thumb for liquids use the following Litres or m³ of Water Washings multiply by 1, for Oil multiply by 0,6 and for Sludge's multiply by 1.3.

Permit No.:	CK(N)) 296/05		Calendar Mo	nth:	recembe.	2009	9	
Facility Nam	ne: Lissar	el J Bally	hilogue.	Operator:	M	allow C	ontract	, Ltd	
Waste:	Facility	Waste	EWC Code ⁴	Hazardous ⁵	Hazardous	Quantity ⁷	Disposal/	Origin ⁹	Name of
Stream ¹	Type ²	Description ³	r in the second		Waste Tag ⁶	(Tonnes	Recovery		"Collector" ¹⁰
Constuction						only)	Code ⁸		
Demolhan	$\mathcal{D}^{l'}$	Soil/stone:	170504	NO		378	D'	Forest Brook	Denis
construction. Demolition	\mathcal{D}^{\prime}	Sa1/store	10504	No		se 544	Di	Adams Bros	Adams Bros
Demolition) ·	Soil/stone	170504	No	- other	357.	D1		John DI Flynn Plant
Demoliban	(1) '	Sail stone	170504	No	्ड जी ^{प्र} शा	408	DI	Cork	Bantry
surfaction	D	sai/slove	170504.	No 🔊	Postico Post	140	0'	Cork	Veolia.
Demortion	() ') out/shone	170504	Nochane	-		0'	Limencle	Vestica
Demalha) '	50il/shore	. 170504	Nix Onto		306	0'	Cork	mallow

Convid -

Notes:

1 Waste Stream state Household, Commercial or Industrial please note in the case of Construction & Demolition state C&D. C&D also includes Road Planning's and trench excavated materials, dredging spoils and Soil & Stone.

2 Facility Type state Recycling Facility, Transfer Facility, Compost Facility, Materials Recovery Facility, Soil & Stone (C&D) Facility, Sludge Treatment, Other.
3 Waste Descriptions state Household Waste, Cardboard Bales, Fluorescent Lamps, Soil & Stone, Dredging Spoil, Crushed Concrete, Sludge, Oil, Batteries,

Aluminium, Plastic, Galvanised Steel, Steel, White Goods, Electronic Goods, Electric Goods, etc.

4 EWC Code for further information, a copy of the European Waste Catalogue and Hazardous Waste List is available to download from the EPA website by clicking on the following link: http://www.epa.ie/techinfo/EWC and HWL 2002 pdf

5 Hazardous simple state Y for Yes or N for No.

6 Hazardous Waste Tag only applies to Hazardous Waste. The Tag numbers are attached in Annex 1.

7 Quantity all quantities shall be stated in tonnes. As a general rule of thumb for liquids use the following Litres or m³ of Water Washings multiply by 1, for Oil multiply by 0.6 and for Sludge's multiply by 1.3.

Permit No.:				Calendar Mo	nth:	Decen	ber	Conr	d = 1
Facility Nan	ne:			Operator:					
Waste	Facility	Waste	EWC Code ⁴	Hazardous ⁵	Hazardous	Quantity ⁷	Disposal/	Origin ⁹	Name of
Stream¹	Type ²	Description ³			Waste Tag ⁶	(Tonnes	Recovery		"Collector" 10
	*					only)	Code ⁸		
Demolition	D'	Soil	170504	CNS	-	391	- O ·	Conte	John John Bidler
(anthon	D 1.	Soil/stone	170504	No	ی د	210	Di	Conk	Conhacts
					atherit				2
1					ार्थित सम्र	1			
		-			Roses ed le			,	
				ation pe	So _{CL}				
				inspectown					

- 1 Waste Stream state Household, Commercial or Industrial please note in the case of Construction & Demolition state C&D. C&D also includes Road Planning's and trench excavated materials, dredging spoils and Soil & Stone.
- 2 Facility Type state Recycling Facility, Transfer Facility, Compost Facility, Materials Recovery Facility, Soil & Stone (C&D) Facility, Sludge Treatment, Other.
- 3 Waste Descriptions state Household Waste, Cardboard Bales, Fluorescent Lamps, Soil & Stone, Dredging Spoil, Crushed Concrete, Sludge, Oil, Batteries, Aluminium, Plastic, Galvanised Steel, Steel, White Goods, Electronic Goods, Electric Goods, etc.
- 4 EWC Code for further information, a copy of the European Waste Catalogue and Hazardous Waste List is available to download from the EPA website by clicking on the following link: http://www.epa.ie/techinfo/EWC and HWL 2002.pdf
- 5 Hazardous simple state Y for Yes or N for No.
- 6 Hazardous Waste Tag only applies to Hazardous Waste. The Tag numbers are attached in Annex 1.
- 7 Quantity all quantities shall be stated in tonnes. As a general rule of thumb for liquids use the following Litres or m³ of Water Washings multiply by 1, for Oil multiply by 0.6 and for Sludge's multiply by 1.3.

8 Disposal/Recovery Codes refer to Annex 2 attached.

9 Origin e.g. The source of the waste for example, Mahon Point Development, Court House, Cork University Hospital etc.

10 Name of "Collector" means the name of the company that <u>delivered</u> the waste to your facility i.e. the Permitted Waste Collector.

Permit No.:	CK(N)296/05	Calendar Year:	2009
Facility Name:	Lissard + Ballyhilogul	Operator:	MALLOW CONTractyl
Waste Stream	Waste	EWC Code	Quantity
	Description		(Tonnes)
(onstriction Demolition	Scillstone	D'	27,543
construction	C & D	D.	3 432
			.5.
	#	nge.	
		ofter	
		See de la POTAL	30, 975

Table 6.2 Waste-in/Waste Accepted Annual Total

7.0 Waste-out/Shipped/Moved

The procedure is the same as 6.0, however this mostly applies to Transfer Stations, Compost Facilities and Material Recovery Facilities. Please refer to Tables 7.1 and 7.2.

Permit No.:					Calendar Mont	h:			
Facility Na	me:				Operator:				
Waste	Waste	EWC	Hazardous ⁴	Hazardous	Quantity ⁶	Disposal/	Destination ⁸	TFS	Name of
Stream ¹	Description ²	Code ³		Waste Tag⁵	(Tonnes only)	Recovery		Note ⁹	"Collector" ¹⁰
						Code ⁷			
				1		150.			
						25	3		
					St. of self	t, :			7.
					THE OUTPOS				
					ction per le			bo	
-3				OTITE	in o				
				(copy	·	\$- # \$\frac{1}{2}			

Table 7.1 Waste-out/Shipped/Moved on a Month by Month Basis

- 1 Waste Stream as per Waste-in/Received.
- 2 Waste Descriptions as per Waste-in/Received.
- 3 EWC Code as per Waste-in/Received.
- 4 Hazardous as per Waste-in/Received.

- 5 Hazardous Waste Tag as per Waste-in/Received.
 6 Quantity as per Waste-in/Received.
 7 Disposal/Recovery Code as per Waste-in/Received.
 8 Destination state name, address of facility including Permit number or Licence number of the facility.
 9 TFS Note state the TFS notification Number if abroad.
- 10 Name of "Collector" as per Waste-in/Received.

Permit No.:		Calendar Year:	
Facility Name:		Operator:	
Waste Stream	Waste	EWC Code	Quantity
	Description		(Tonnes)
· ·			
	2		
~			
	7		64
		TOTAL	

Table 7.2 Waste-out/Shipped/Moved Annual Total

Hazardous Waste Tags Annex 1

Hazwaste tags

- 1 Metal Hydroxide Sludges/Ion Exchange Resins # 1997 North Matter Commission of the Englished the Parameter of the property of the property
- 2 Acid/Alkali Waste
- 3 Organic and Organic Chlorinated Solvents
- 4 Still Bottoms and Reaction Residues 1997 (1997) 1997
- 5 Other Pharmaceutical Waste (mixed)
- 6 Filter Cakes and Metal Containing Sludges
- 7 Waste Catalysts
- 8 Paint/Ink/Varnish Liquid Waste
- 9 Paint/Ink/Varnish Sludges
- 10 Adhesive Waste
- 11 Heavy Metal Containing Waste
- 12 Photographic Waste
- 13 Dross from Metallurgy
- 14 Zinc Oxide
- 15 Gold Solutions
- 16 Contaminated packaging or packaging Containing Residues
- 17 Waxes/Fats
- 18 Waste Oils
- 19 Contaminated Soil
- 20 Spent Filters
- 21 PCB Waste
- 22 Waste Explosives
- 23 Asbestos Waste
- 24 Clinical Waste
- 25 Boiler Dust
- 26 Fluorescent Tubes
- 27 Lead Acid Batteries
- 28 Saltcake/Salts
- 29 Laboratory and General Chemical Waste
- 30 Small Batteries
- 31 Washing Liquids and Mother Liquors
- 32 Other Hazardous Wastes
- 33 Sheep Dip
- 34 Pesticides (Agricultural)
- 35 Veterinary Medicines
- 36 Household Solvents
- 37 General Office Waste
- 38 Other Household Waste
- 39 Oily Sludges
- 40 Oil Filters
- 41 Hazardous Thermal Treatment Residues
- 42 Paint and Ink Packaging
- 43 Mercury Containing Wastes

Annex 2 Disposal/Recovery Codes

D/R codes

R1-Solvent reclamation or regeneration

R2-Recycling or reclamation of organic substances

R3-Metal recycling or reclamation

R4-Recycling or reclamation of inorganic materials

R5-Regeneration of acids or bases

R6-Recovery of pollution abatement components

R7-Recovery of components from catalysts

R8-Oil re-refining or re-use

R9-Use of waste as a fuel

R10-Land spreading

R11-Use of waste from any preceding activity

R12-Waste exchange prior to preceding activity

R13-Storage prior to any other preceding activity

D1-Landfill

D2-Land Treatment

D3-Deep Injection

D4-Surface impoundment

D5-Engineered landfill

D6-Biological pre-treatment

D7-Physico-chemical pre-treatment

D8-Incineration

D9-Permanent Storage

D10-Release to water body

D11-Blending or mixture pre-treatment

D12-Repackaging pre-treatment

D13-Storage pre-treatment

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ENVIRONMENTAL PROTECTION

Annual Environmental Return AGENCY

1 4 OCT 2014

CORK COUNTY COUNCIL ENVIRONMENT DEPARTMENT

2.5 FEB 2011

Guidance Notes for

INNISCARRA

Annual Environmental Return (AER) Report Preparation required as part of the

Waste Management (Permit) Regulations, 1998



CORK COUNTY COUNCIL

Prepared by:	Date:	,	
Checked by:	Revision No:		· · · .
Approved by:	Document Type:		

Annual Environmental Return Cork Coun	ty Council
Table of Contents	Ethioria
1.0 Waste Management Permit Holder Details	3
2.0 Annual Environmental Return Details	3
3.0 Compliance Statement	4
4.0 Notification of Incidents	4
5.0 Complaints	4
6.0 Waste-in/Waste Accepted Table	5
7.0 Waste-out/Shipped/Moved	7:
ANNEXES	:
Annex 1 Hazardous Waste Tag Annex 2 Recovery/Disposal Codes	10 11

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1.0 Waste Management Permit Holder Details

These details must accompany each AER as a cover sheet.

Waste Permit Number	(K(N)277/05
Facility Name (e.g. townland etc)	LISSARA + BALLYHILOGUE
Company or Organisation Name	MALLON CONTRACTS LTD
Address of Operator	ISLAND
	BUKNFORT MALLON Co-Cork
Telephone Number	086 3030915
Contact Name (in case of queries)	022 29196 Pandie
Telephone Number	086 3030915
Contact Mobile Phone Number	086 7030915
Contact Email Address	Maller Contrads Pyahoo-je

2.0 Annual Environmental Return Details

Each Annual Environmental Report (AER) shall include the following details for the preceding calendar year of the following as a minimum:

- ✓ any impositions or convictions imposed under the Waste Management Acts
 1996 to 2005:
- reporting period i.e. if the permit was granted on the 22nd July 2008 then the reporting period is from that date to December 31st 2008;
- waste activities carried out at the facility and quantity/composition of all wastes accepted and recovered at the facility during the reporting period and each previous year in a monthly summarised format refer to the sample tables in 6.0 and 7.0;
- ✓ any loads rejected at the facility during the year;
- ✓ reportable incidents;
- ✓ all complaints;
- ✓ all monitoring carried out in the pervious year:
- ✓ records as required under condition 3.2
- ✓ any other items specified by the permitting authority;
- ✓ management and staffing structure of the facility;
- ✓ A topographical survey of the site (soil & stone recovery facilities)
- ✓ Remaining capacity of the site in tonnes/cubic metres
- ✓ a compliance statement

....

The information listed above shall be laid out as detailed in this document. The table of waste-in i.e. Waste Accepted and waste-out i.e. Waste-out/Shipped/Moved (where applicable) should be as shown in 6.0 and 7.0. This data of this report shall be tabulated on a month-by-month basis. Such activities as Soil and Stone Recovery shall have no Waste-out apart from where there have been contaminants e.g. concrete, blocks and plastic. These contaminants shall be described and the action taken to recover/recycle or dispose of at a permitted or licensed facility should be detailed. Documentary proof of the waste managed off-site shall be retained by the Permit holder and kept with other records as it may be requested during the course of an audit

3.0 Compliance Statement

A Compliance Statement must accompany each AER. A compliance statement is basically a list of the conditions attached to the permit with a response confirming whether or not each condition has been:

- Fully complied with
- ✓ Partially complied with
- ✓ Breached.

An explanation of the extent of the partial compliance or breach shall be detailed. If the partial compliance or breach has been managed a description of this shall be provided. For example in the case of a Waste Management Permit granted solely for Soil and Stone and a load is delivered that contains non-permitted contaminants e.g. steel or concrete. The date of the delivery shall be provided, the name of the "Collector" that delivered the contaminated load to the facility. The action taken to rectify the situation should be described. For example in the case of contaminated Soil and Stone perhaps the "Collector" was contacted and asked to remove the non compliant waste material. Documentary evidence in the form of a docket or written statement from the "Collector" stating that the non compliant waste material was collected from the site on a certain date, stating clearly that the un-permitted waste material was recovered/recycled or disposed of at a particular licensed or permitted facility, the name of the facility shall be provided.

4.0 Notification of Incidents

The AER shall also be accompanied by a list of any incident that occurs as a result of the activity on the site, and which:

- has the potential for environmental contamination of surface water or ground water,
- poses an environmental threat to air or land,
- ✓ requires an emergency response by the Council.

The permit holder shall include as part of the details the following:

- ✓ the date and time of the incident,
- ✓ details of the incident and circumstances giving rise to it.
- ✓ an evaluation of environmental pollution caused, if any,
- ✓ actions taken to minimise the effect on the environment.
- ✓ steps taken to avoid reoccurrence,
- ✓ any other remedial action taken.

5.0 Complaints

The AER shall be accompanied by a list of complaints received at the facility. Details provided in connection with a complaint shall include the following:

- ✓ Time and date of the complaint.
- ✓ The name of the complainant.
- ✓ Details of the nature of the complaint.
- Actions taken to deal with the complaint, and the results of such actions.
- ✓ The response made to each complainant.

If no complaints were received at the facility please state none.

6.0 Waste-in/Waste Accepted Table

Each facility shall keep a record (e.g. site delivery docket) of each load/delivery detailing the following information:

- The names and collection permit numbers of the carriers and the vehicle registration numbers including trailer registration number for articulated vehicles.
- ✓ The name(s) of the producer(s) of the waste as appropriate, source of the waste;
- A description of the waste including the associated EWC codes:
- ✓ The quantities of wastes accepted at the site, recorded in tonnes;
- ✓ The name of the person checking the load;
- Where loads or wastes are removed or rejected, details of the date of occurrence; the types of waste and the facility to which they were removed to:
- ✓ The quantity of waste leaving the facility, recorded in tonnes;
- ✓ The dates and times of all waste deliveries to and from the site.

During a facility's annual audit these records/dockets may be requested for inspection. However for AER purposes Cork County Council requires that the deliveries be laid out as shown in Table 6.1 Waste-in/Waste Accepted as a minimum on a month-by-month basis, with an Annual Total Waste-in/Waste Accepted table summarising the total amount of material received at the site. Each calendar month shall have a separate sheet therefore if your facility opened in June 2008 you shall have 7 individual tables plus the summary table.

Permit No.: CK(N1277 105					January 2010 Yallow Contracts Utol				
Facility Name: Lissard 1 Ballyhlogue									
Waste	Facility	Waste	ÉWC Code ⁴	Hazardous ⁵	Hazardous	Quantity ⁷	Disposal/	Orlgin ⁹	Name of
Stream ¹	Type ²	Description ³			Waste Tag ⁶	(Tonnes only)	Recovery Code ⁸		"Collector" ¹⁰
70504	0'	Soil/show	170504	No		629	D'	MINI SKIPS	mallow
170504	Di	sail Istone		No	net i	190	0'	Cone Gy	John Buller
170504	Diff	Soilshore	nosoy	NO	dy any or	136	D1.	Cone	Veolia
1705 OY	0'	Soil Ishare	170504	NO	oses of for	630	D:	corre	Adams Bros
170504	0,	Soil stone	170504	NO S	reduit	30.	D'	Core	insh Aggregates
170504) t	Sorlistane	170504	N Still Wife		368	D	Ashgrare	trallow ment
		1	*	For Might					

Notes:

1 Waste Stream state Household, Commercial or Industrial please note in the case of Construction & Demolition state C&D. C&D also includes Road Planning's and trench excavated materials, dredging spoils and Soil & Stone.

2 Facility Type state Recycling Facility, Transfer Facility, Compost Facility, Materials Recovery Facility, Soil & Stone (C&D) Facility, Sludge Treatment, Other.

3 Waste Descriptions state Household Waste, Cardboard Bales, Fluorescent Lamps, Soil & Stone, Dredging Spoil, Crushed Concrete, Sludge, Oil, Batteries, Aluminium, Plastic, Galvanised Steel, Steel, White Goods, Electronic Goods, Electric Goods, etc.

4 EWC Code for further information, a copy of the European Waste-Catalogue and Hazardous Waste List is available to download from the EPA website by clicking on the following link: http://www.epa.ie/techinfo/EWC and HWL 2002.pdf

5 Hazardous simple state Y for Yes or N for No.

6 Hazardous Waste Tag only applies to Hazardous Waste. The Tag numbers are attached in Annex 1.

7 Quantity all quantities shall be stated in tonnes. As a general rule of thumb for liquids use the following Litres or m³ of Water Washings multiply by 1, for Oil multiply by 0.6 and for Sludge's multiply by 1.3.

Permit No.: CK(N) 277/05 Facility Name: Ussara Rallyhjogue				Operator: Mallow Contracts Ltd						
Stream ¹	Type ²	Description ³	170504		Waste Tage	(Tonnes only)	Recovery Code ⁸		"Collector" ¹⁰	
170504	り'	Soillshone		NO	- JS	459	O'	conk	Adams Bros	
170504	0'	Soillstone	17.0504	NO	W. ay other	102	P	Cork	Veplia	
170504	01	Soil Ishone	170504	N.O	Les afoi air	272	Di	Corle	John	
170504	0	Sal/slove	170504	NO NO	odifice	327	Or Asha	Cork	contracts	
170504	91	Soil Ishone	170504	~ Notioned		578	DI	Cork	Mini skips	
170107	DI	C+D	17010	No Otto		204	D'	Astonore	Mallo 3	
,	1		V	CODA	6					

- 1 Waste Stream state Household, Commercial or industrial please note in the case of Construction & Demolition state C&D. C&D also includes Road Planning's and trench excavated materials, dredging spoils and Soil & Stone.
- 2 Facility Type state Recycling Facility, Transfer Facility, Compost Facility, Materials Recovery Facility, Soil & Stone (C&D) Facility, Sludge Treatment, Other.
- 3 Waste Descriptions state Household Waste, Cardboard Bales, Fluorescent Lamps, Soil & Stone, Dredging Spoil, Crushed Concrete, Sludge, Oil, Batteries, Aluminium, Plastic, Gaivanised Steel, Steel, White Goods, Electronic Goods, Electric Goods, etc.
- 4 EWC Code for further information, a copy of the European Waste Catalogue and Hazardous Waste List is available to download from the EPA website by clicking on the following link; http://www.epa.le/techinfo/EWC and HWL 2002.pdf
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- 6 Hazardous Waste Tag only applies to Hazardous Waste. The Tag numbers are attached in Annex 1.
- 7 Quantity all quantities shall be stated in tonnes. As a general rule of thumb for liquids use the following Litres or m³ of Water Washings multiply by 1, for Oil multiply by 0.6 and for Sludge's multiply by 1.3.

Permit No.: CK(N) 277 105 Calendar Month: MARCH 2010									
Facility Name: Ussard & Ballyhlogue Operator: MALLOW CONTRACTS LTD.									
Waste	Facility	Waste	EWC Code ⁴	Hazardous ⁵	Hazardous	Quantity ⁷	Disposal/	Origin ⁹	Name of
Stream ¹	Type ²	Description ³			Waste Tag ⁶	(Tonnes only)	Recovery Code ⁸		"Collector" ¹⁰
1705.04	D'	Sall stone	170504	No		289	D'	Cook	John Butter.
1705.04	01	Soil stone	170504	NO	- other	140	D'	corle	Veolia.
170504	PI	Soil Istone	170504	NO	ार्म <u>्य वर्ष</u>	86	0'	cook	DenBunn
170504	ρ^{γ}	Soil blone	170504	NO	osesdie	530	DI	Corle	Malion
170504	0,	Soil Stone	170504	Monday	000	1022	O^{α}	Ashgnove	
170107	0,	C + Q	170107	Nº Out		32	ים	Ashgrar	contracts.
				For Wills	the state of the state of				

- 1 Waste Stream state Household, Commercial or Industrial please note in the case of Construction & Demolition state C&D. C&D also includes Road Planning's and trench excavated materials, dredging spoils and Soil & Stone.
- 2 Facility Type state Recycling Facility, Transfer Facility, Compost Facility, Materials Recovery Facility, Soil & Stone (C&D) Facility, Sludge Treatment, Other.
- 3 Waste Descriptions state Household Waste, Cardboard Bales, Fluorescent Lamps, Soil & Stone, Dredging Spoil, Crushed Concrete, Sludge, Oil, Batteries, Aluminium, Plastic, Galvanised Steel, Steel, White Goods, Electronic Goods, Electric Goods, etc.
- 4 EWC Code for further information, a copy of the European Waste Catalogue and Hazardous Waste List is available to download from the EPA website by clicking on the following link: http://www.epa.ie/techinfo/EWC and HWL 2002.pdf
- 5 Hazardous simple state Y for Yes or N for No.
- 6 Hazardous Waste Tag only applies to Hazardous Waste. The Tag-numbers are attached in Annex 1.
- 7 Quantity all quantities shall be stated in tonnes. As a general rule of thumb for liquids use the following Litres or m³ of Water Washings multiply by 1, for Oil multiply by 0.6 and for Sludge's multiply by 1.3.

Permit No.:	CK(W) 277	105	Calendar Mo	nth:	PRIL	2010		Participation of the last of t
Facility Name): LISS	ard: Ba	llyhologie	Operator:		1allon			-1 <i>b</i>
	Facility 「ype ²	Waste Description ³	EWC Code ⁴	Hazardous ⁵	Hazardous Waste Tag ⁶	Quantity ⁷ (Tonnes only)	Disposal/ Recovery Code ⁸	.Origin ⁹	Name of "Collector" 10
170504 170504 170107	D !:	Soil Show Soil Show (FD		NO. NO	on the life	712 135 342	D'	Ashgnove Conk Ashgnove	Denis Duinn Mallow
	te-in/Waste A			ringo de los	ed.				Contract

- 1 Waste Stream state Household, Commercial or Industrial please note in the case of Construction & Demolition state C&D. C&D also includes Road Planning's 2 Facility Type state Recycling Facility, Transfer Facility, Compost Facility, Materials Recovery Facility, Soil & Stone (C&D) Facility, Sludge Treatment, Other.

 3 Wasta Descriptions state Household Wasta Cardhoard Balas Elucroscent Lambs Soil & Stone (C&D) Facility, Sludge Treatment, Other. 3 Waste Descriptions state Household Waste, Cardboard Bales, Fluorescent Lamps, Soil & Stone (C&D) Facility, Sludge Treatment, Otner.

 Altiminium Blastic College Stool Mibits Conda Electronic C
- Aluminium, Plastic, Galvanised Steel, Steel, White Goods, Electronic Goods, Electric Goods, etc.

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- 6 Hazardous Waste Tag only applies to Hazardous Waste. The Tag numbers are attached in Annex 1.
 7 Quantity all quantities shall be stated in tonnes. As a general rule of thumb for liquids use the following Litres or m³ of Water Washings multiply by 1, for Oil

Permit No.:	CK C	N) 277	105	Calendar Month: MAY 2010							
Facility Nam	ne: Lissa	Ballyhil	ogue	Operator: MALLOJ CONTRACTS LTD.							
Waste	Facility	Waste	EWC Code ⁴	Hazardous ⁵	Hazardous	Quantity ⁷	Disposal/	Orlgin ⁹	Name of		
Stream ¹	Type ²	Description ³			Waste Tag ⁶	(Tonnes only)	Recovery Code ⁸		"Collector" ¹⁰		
170504	DI	Soil Islane	170504"	NU-	- 15	237	Di	Cork	Denis		
170504	1)'	Soil/stone	170504	-10	The sylother	38	DI	Cork	Veslia		
170504	$0_{J^{s}}$	Soil stone	170504	Mo	es of the air	565	DI	Casharove	Mallow		
170107	D	CTD	170107	-N0 3	OS TOO	20	21	Ashgrove	rallow		
	major's	, and		action to		- 					
				of in Sphion				The state of			
			A Walliams	COLYT					Lawrence of the second		

- 1 Waste Stream state Household, Commercial of Industrial please note in the case of Construction & Demolition state C&D. C&D also includes Road Planning's and trench excavated materials, dredging spoils and Soll & Stone.
- 2 Facility Type state Recycling Facility, Transfer Facility, Compost Facility, Materials Recovery Facility, Soil & Stone (C&D) Facility, Sludge Treatment, Other
- 3 Waste Descriptions state Household Waste, Cardboard Bales, Fluorescent Lamps, Soil & Stone, Dredging Spoil, Crushed Concrete, Sludge, Oil, Batteries, Aluminium, Plastic, Galvanised Steel, Steel, White Goods, Electronic Goods, Electric Goods, etc.
- 4 EWC Code for further information, a copy of the European Waste Catalogue and Hazardous Waste List is available to download from the EPA website by clicking on the following link: http://www.epa.ie/techinfo/EWC and HWL 2002.pdf
- 5 Hazardous simple state Y for Yes or N for No.
- 6 Hazardous Waste Tag only applies to Hazardous Waste. The Tag numbers are attached in Annex 1.
- 7 Quantity all quantities shall be stated in tonnes. As a general rule of thumb for liquids use the following Litres or m³ of Water Washings multiply by 1, for Oil multiply by 0.6 and for Sludge's multiply by 1.3.

Permit No.:	CK(N) 277/	05	Calendar Month: June 2010							
Facility Name:	crssa	rel 1 Ball	hilogue	Operator:			cont	RACIS	LID		
Waste Facility Stream Type ²		Waste Description ³	EWC Code ⁴	Hazardoùs ⁵	Hazardous Waste Tag ⁶	Quantity ⁷ (Tonnes only)	Disposal/ Recovery Code ⁸	Origin ⁹	Name of "Collector" 10		
70504 D		Soil/stone	170504 170504	NO NO	- offet is	623 27	D'	cont	Deni) Omna greonstar		
170504 D		Soil Stone	170504	NO ×	Oset de la	224	D	Corte Asharae	matton contracts matton contracts		
	\$.			itisecitorine							
				(00)							

- 1 Waste Stream state Household, Commercial or Industrial please note in the case of Construction & Demolition state C&D. C&D also includes Road Planning's and trench excavated materials, dredging spoils and Soil & Stone.
- 2 Facility Type state Recycling Facility, Transfer Facility, Compost Facility, Materials Recovery Facility, Soil & Stone (C&D) Facility, Sludge Treatment, Other.
- 3 Waste Descriptions state Household Waste, Cardboard Bales, Fluorescent Lamps, Soil & Stone, Dredging Spoil, Crushed Concrete, Sludge, Oil, Batteries, Aluminium, Plastic, Galvanised Steel, Steel, White Goods, Electronic Goods, Electric Goods, etc.
- 4 EWC Code for further information, a copy of the European Waste Catalogue and Hazardous Waste List is available to download from the EPA website by clicking on the following link: http://www.epa.ie/techinfo/EWC and HWL 2002.pdf
- 5 Hazardous simple state Y for Yes or N for No.
- 6 Hazardous Waste Tag only applies to Hazardous Waste. The Tag numbers are attached in Annex 1.
- 7 Quantity all quantities shall be stated in tonnes. As a general rule of thumb for liquids use the following Litres or m³ of Water Washings multiply by 1, for Oil multiply by 0.6 and for Sludge's multiply by 1.3.

Permit No.:	CK(N) 217	105	Calendar Mo	nth:	July	2010		
Facility Nan	ne: L 53	ard + Ba	Myhilogue	Operator:	Ma	llou (Contral	h 40	>
Waste	Facility	Waste	EWC Code ⁴	Hazardous ⁵	Hazardous	Quantity ⁷	Disposal/	Origin ⁹	Name of
Stream ¹	Type ²	Description ³			Waste Tag ⁸	(Tonnes only)	Recovery Code ⁸		"Collector" ¹⁰
170504	01	SailStone	170504	No		° 372	D'	Corle	Denis
70504	D'	Soil Islave	170504	MO	other	164	Ô	Charlenlle	4.4
170504.	Ο,	Sorl/stone	170504	NO.	and other	504	01	Dockhill	Mallow
170504	01	Soil Stone	- 170504	No	1705 red	60	D,	Insh Agg	Irish Agg.
170504	O'	Soil Slone	170504	NO HON	ried.	122	Di	Corti	JohnBulle
170504	01	Soil-Ishone	170504	Naghout		68	01	Cork	Kelly Bros
170107	Di	-C+n.	170157	W. Oth	The same of the sa	180	D١	Ashgrone	roution contract

Table 6.1 Waste-in/Waste Accepted on a Month by Month Basis

Notes:

1 Waste Stream state Household, Commercial or Industrial please note in the case of Construction & Demolition state C&D. C&D also includes Road Planning's and trench excavated materials, dredging spoils and Soil & Stone.

2 Facility Type state Recycling Facility, Transfer Facility, Compost Facility, Materials Recovery Facility, Soil & Stone (C&D) Facility, Sludge Treatment, Other.

3 Waste Descriptions state Household Waste, Cardboard Bales, Fluorescent Lamps, Soil & Stone, Dredging Spoil, Crushed Concrete, Sludge, Oil, Batteries, Aluminium, Plastic, Galvanised Steel, Steel, White Goods, Electronic Goods, Electric Goods, etc.

4 EWC Code for further information, a copy of the European Waste Catalogue and Hazardous Waste List is available to download from the EPA website by clicking on the following link: http://www.epa.ie/techinfo/EWC and HWL 2002.pdf

5 Hazardous simple state Y for Yes or N for No.

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7 Quantity all quantities shall be stated in tonnes. As a general rule of thumb for liquids use the following Litres or m³ of Water Washings multiply by 1, for Oil multiply by 0.6 and for Sludge's multiply by 1.3.

6/Wd July

Annual Environmental Return

Cork County Council

Permit No.:	CKC	N) 27-,	1/05	Calendar Mo	nth: J	uly (iontd		
Facility Nan	ne: 4550	erd , Ball	lyhologie	Operator:	M	allow	Conn	racts	Lap
Waste	Facility	Waste	EWC Code ⁴	Hazardous ⁵	Hazardous	Quantity ⁷	Disposal/	Orlgin ⁹	Name of
Stream¹	Type ²	Description ³	formal fo		Waste Tag ⁶	(Tonnes only)	Recovery Code ⁸		"Collector" ¹⁰
170104	Ď;	spillsione	170504	No	s	\$398	Di	Ashgrove	Mallow Contract
	-			2,2	14. 04 offi	1			and the contract of the contra
			že.		es offor a			S (1/44)	
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	41			or inspired	- *	49.	Land of the second		
				CODY					

Table 6.1 Waste-in/Waste Accepted on a Month by Month Sasis

- 1 Waste Stream state Household, Commercial or Industrial please note in the case of Construction & Demolition state C&D. C&D also includes Road Planning's and trench excavated materials, dredging spoils and Soll & Stone.
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- 4 EWC Code for further information, a copy of the European Waste Catalogue and Hazardous Waste List is available to download from the EPA website by clicking on the following link: http://www.epa.ie/techinfo/EWC and HWL 2002.pdf
- 5 Hazardous simple state Y for Yes or N for No.
- 6 Hazardous Waste Tag only applies to Hazardous Waste. The Tag numbers are attached in Annex 1.
- 7 Quantity all quantities shall be stated in tonnes. As a general rule of thumb for liquids use the following Litres or m³ of Water Washings multiply by 1, for Oil multiply by 0.6 and for Sludge's multiply by 1.3.

Permit No.:	Cke(N) 277	105	Calendar Month: August 2010						
Facility Nan	ne:			Operator:			Con		LTD	
Waste Stream ¹	Facility Type ²	Waste Description ³	EWC Code ⁴	Hazardous ⁵	Hazardous Waste Tag ⁶	Quantity ⁷ (Tonnes only)	Disposal/ Recovery Code ⁸	Origin ⁹	Name of "Collector" 10	
170504	D,	Soil Ston	0 170504	No		. 160	DI	Corh	berard o	
					ally ally other					
		3	,	y sales in	Medited for		.4.2.2.2.4.4			
				i if girding						

- 1 Waste Stream state Household, Commercial or Industrial please note in the case of Construction & Demolition state C&D. C&D also includes Road Planning's and trench excavated materials, dredging spolls and Soil & Stone.
- 2 Facility Type state Recycling Facility, Transfer Facility, Compost Facility, Materials Recovery Facility, Soil & Stone (C&D) Facility, Sludge Treatment, Other.
- 3 Waste Descriptions state Household Waste, Cardboard Bales, Fluorescent Lamps, Soil & Stone, Dredging Spoil, Crushed Concrete, Sludge, Oil, Batteries, Aluminium, Plastic, Galvanised Steel, Steel, White Goods, Electronic Goods, Electric Goods, etc.
- 4 EWC Code for further information, a copy of the European Waste Catalogue and Hazardous Waste List is available to download from the EPA website by clicking on the following link: http://www.epa.ie/techinfo/EWC and HWL 2002.pdf
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- 6 Hazardous Waste Tag only applies to Hazardous Waste: The Tag numbers are attached in Annex 1.
- 7 Quantity all quantities shall be stated in tonnes. As a general rule of thumb for liquids use the following Litres or m³ of Water Washings multiply by 1, for Oil multiply by 0.6 and for Sludge's multiply by 1.3.

Facility Name: USSard / Ballyhologue Operator: Mallow Contracts To Waste Facility Waste EWC Code Hazardous Hazardous Quantity Disposal/ Origin Name of Stream Type Description Waste Tag (Tonnes Recovery Code Code Code Code Code Code Code Code	Permit No.:	Ck	(N) 277/	OS. 50 10 10 10 10 10 10 10 10 10 10 10 10 10	Calendar Month: September 2010						
Stream¹ Type² Description³ EWC Code⁴ Hazardous Hazardous Quantity¹ Disposal/ Origin® Name of "Collecto Only) Code® "Code® "Collecto Only) Code® "Code® "Collecto Only) Code® "Code®	Facility Nam	19:	ssard / Bal	lyhilogye	Operator:						
170504 D' Soil Show 170504 NO - 100 300 D' Cork Johnsut 170504 D' Soil Show 170504 NO 200 578 D' Ashgrove Mallow 170504 D' Soil Show 170504 NO 200 180 D' BAM Charle Mallow 170504 D' Cry 170107 NO 200 180 D' Bam Charle Mallow 170107 D' Cry 170107 NO 200 100 BO D' Bam Mallow 170107 D' Cry 170107 NO 200 100 BO D' Bam Mallow 170107 D' Cry 170107 NO 200 100 BO D' Bam Mallow 170107 D' Cry 170107 NO 200 100 BO D' Bam Mallow 170107 D' Cry 170107 NO 200 100 BO D' Bomme Mallow 170107 D' Cry 170107 NO 200 100 BO D' Bomme Mallow 170107 D' Cry 170107 NO 200 100 BO D' Bomme Mallow 170107 D' Cry 170107 NO 200 100 BO D' Bomme Mallow 170107 D' Cry 170107 NO 200 100 BO D' Bomme Mallow 170107 D' Cry 170107 NO 200 100 BO D' Bomme Mallow 170107 D' Cry 170107 NO 200 100 BO D' Bomme Mallow 170107 D' Cry 170107 NO 200 100 BO D' Bomme Mallow 170107 D' Cry 170107 NO 200 100 BO D' Bomme Mallow 170107 D' Cry 170107 NO 200 100 BO D' Bomme Mallow 170107 D' Cry 170107 NO 200 100 BO D' BO D' BOMME MARINE	Stream ¹	e 1 - 3 e	Waste	EWC Code⁴	Hazardous ⁵		(Tonnes	Recovery		Name of "Collector" ¹⁰	
170504 D' Soil/Shore 170504: NO 578 D' Ashgrove Malley 170504 OI Soil/Shore 170504: NO 180 D' BAM Charle Malloy 170107 D' CFD 170107 NO 180 D' Bam Malloy 170107 D' College Andrew 170107 D' College	100	υ, D,			 	- differ				Bros	
175107 D' CFD 170107 NO of red 50 D' Bam charlent Confront		D!			NO	.05 1 5	578	D'	Acharove	Mollow-tra	
- Contraction of the contraction	170107			170107	10	redt .	80 280	0 D	Bam	Mallow	

- 1 Waste Stream state Household, Commercial or Industrial please note in the case of Construction & Demolition state C&D. C&D also includes Road Planning's and trench excavated materials, dredging spoils and Soil & Stone.
- 2 Facility Type state Recycling Facility, Transfer Facility, Compost Facility, Materials Recovery Facility, Soil & Stone (C&D) Facility, Sludge Treatment, Other.
- 3 Waste Descriptions state Household Waste, Cardboard Bales, Fluorescent Lamps, Soil & Stone, Dredging Spoil, Crushed Concrete, Sludge, Oil, Batteries, Aluminium, Plastic, Galvanised Steel, Steel, White Goods, Electronic Goods, Electric Goods, etc.
- 4 EWC Code for further information, a copy of the European Waste Catalogue and Hazardous Waste List is available to download from the EPA website by clicking on the following link: http://www.epa.ie/techinfo/EWC and HWL 2002.pdf
- 5 Hazardous simple state Y for Yes or N for No.
- 6 Hazardous Waste Tag only applies to Hazardous Waste. The Tag numbers are attached in Annex 1.
- 7 Quantity all quantities shall be stated in tonnes. As a general rule of thumb for liquids use the following Litres or m³ of Water Washings multiply by 1, for Oil multiply by 0.6 and for Sludge's multiply by 1.3:

Permit No.:	Cic	(W) 277	105	Calendar Mo	nth:	October 2010				
Facility Nan	10: LISS	ard + Ballyl	ulogue	Operator:		MALLOW	Contra	4c15 L	10	
Waste Stream ¹	Facility Type ²	Waste Description ³	ÉWC Code⁴	Hazardous ⁵	Hazardou Waste Tag		Disposal/ Recovery Code ⁸	Origin ⁹	Name of "Collector" 10	
170504	0,	Salstone Soil Isrone	170504	NO		323 176	D'	Corle City Ashgrave	John Botter Malion Contract	
170504	U.	Soil stone	170504	No	-solid.	171	D.1	Con	Greenstar Gerard o	
175137	υ ,	Soil Stone C+D	17000	NO NO	A Pur require	1280	D'	Astagore	reany mailsw Contrects	
				Foliation						

- 1 Waste Stream state Household, Commercial or Industrial please note in the case of Construction & Demolition state C&D. C&D also includes Road Planning's and trench excavated materials, dredging spoils and Soil & Stone.
- 2 Facility Type state Recycling Facility, Transfer Facility, Compost Facility, Materials Recovery Facility, Soil & Stone (C&D) Facility, Sludge Treatment, Other.
- 3 Waste Descriptions state Household Waste, Cardboard Bales, Fluorescent Lamps, Soil & Stone, Dredging Spoil, Crushed Concrete, Sludge, Oil, Batteries, Aluminium, Plastic, Galvanised Steel, Steel, White Goods, Electronic Goods, Electric Goods, etc.
- 4 EWC Code for further information, a copy of the European Waste Catalogue and Hazardous Waste List is available to download from the EPA website by clicking on the following link: http://www.epa.ie/techinfo/EWC and HWL 2002.pdf
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- 6 Hazardous Waste Tag only applies to Hazardous Waste. The Tag numbers are attached in Annex 1
- 7 Quantity all quantities shall be stated in tonnes. As a general rule of thumb for liquids use the following Litres or m³ of Water Washings multiply by 1, for Oil multiply by 0.6 and for Sludge's multiply by 1.3.

Permit No.:	CK ((N) 27	7/05	Calendar Mo	nth:	N	lovembe	1 2010))	
Facility Nan	ne: LISS	and 1 Bo	dhjhdójve	Operator:	के र अनुवी वी अंग सम्बद्धा	Mo	allow. Co	ontrack	Ito	
Waste	Facility	Waste	EWC Code ⁴	Hazardous ⁸	Hazardou	us	Quantity ⁷	Disposal/	Origin ⁹	Name of
Stream ¹	Type ²	Description ³			Waste Ta	ıg ⁶	(Tonnes	Recovery	****	"Collector" 10
				Partie Car	Party of the		only)	Code ⁸	A party of	
170504	0.	Soil stone	170504	- NO		158	532	D'	Cork	Kelly Bros
170504	$\mathbb{A} \mathcal{D} := \mathbb{A}$	Sail Ishone	170504	NO	5 , (other	221	b '	Cork	John Butler
170504	01	Soilstone	1705 0Y	No	ू जिसे खाउँ जिस्ती खाउँ	a mere e	96	D	BAM	Malio
170504	D)	Soill-Stone	170504	NO «	Post ed		474	01	Ashgrove	Gallo
170504	Dı	501/shone		NO ital	·602		186	Di	Adamson	Adams Brus
170504	D'	Soillstone	1 () A 1 () () () () () () () () () (Nageron			2200	0'	Co-le	Cerond o
170107	n)	(+D	170107	CAN'S		: .	36	D1	Ashgnay	rallos

- 1 Waste Stream state Household, Commercial or Industrial please note in the case of Construction & Demolition state C&D. C&D also includes Road Planning's and trench excavated materials, dredging spoils and Soil & Stone.
- 2 Facility Type state Recycling Facility, Transfer Facility, Compost Facility, Materials Recovery Facility, Soil & Stone (C&D) Facility, Sludge Treatment, Other
- 3 Waste Descriptions state Household Waste, Cardboard Bales, Fluorescent Lamps, Soil & Stone; Dredging Spoil, Crushed Concrete, Sludge, Oil, Batteries, Aluminium, Plastic, Galvanised Steel, White Goods, Electronic Goods, Electric Goods, etc.
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- 6 Hazardous Waste Tag only applies to Hazardous Waste. The Tag numbers are attached in Annex 1.
- 7 Quantity all quantities shall be stated in tonnes. As a general rule of thumb for liquids use the following Litres or m³ of Water Washings multiply by 1, for Oil multiply by 0.6 and for Sludge's multiply by 1.3.

Permit No.:		CK(N)	277	65	Calendar Month: December 2010							
Facility Nan	ne:	Lissa		elly hil	Diul	Operator: MANON CONNACTS LTO							
Waste	Facilit	у	Was		EWC Code ⁴	Hazardous ⁵	Hazardo	us	Quantity ⁷	Disposal/	Orlgin ⁹	Name of	
Stream ¹	Type ²	i deti	Desc	cription ³			Waste T	ag ⁶	(Tonnes only)	Recovery Code ⁸		"Collector" ¹⁰	
170504.	0	1 3	Soi)	Island	170504	No		٠	ge. 47	Ď,	Conhe	Adams	
170504	Di	 	Soil	stone		NO		other	306	DC	Ashgrove	Malion Contract	
170504	(<u>)</u> ,		Soil	/shone	170504	NO	= 01/101.	any	73	Di	Cork	green Star	
170504	Ŋ,		Soil	510ne	170504	No	arrosered !		800	D!	Con	Genera leary	
170107	0	l .	C	+0	170107	NO xion	et tech		255	01	Ashgrove	Mallo Junt	
	7			,		inspectors		· ·					
a company gra						FOLDALIS							

Notes:

1 Waste Stream state Household, Commercial or Industrial please note in the case of Construction & Demolition state C&D. C&D also includes Road Planning's and trench excavated materials, dredging spoils and Soil & Stone.

2 Facility Type state Recycling Facility, Transfer Facility, Compost Facility, Materials Recovery Facility, Soil & Stone (C&D) Facility, Sludge Treatment, Other.

- 3 Waste Descriptions state Household Waste, Cardboard Bales, Fluorescent Lamps, Soil & Stone, Dredging Spoil, Crushed Concrete, Sludge, Oil, Batteries, Aluminium, Plastic, Galvanised Steel, Steel, White Goods, Electronic Goods, Electric Goods, etc.
- 4 EWC Code for further information, a copy of the European Waste Catalogue and Hazardous Waste List is available to download from the EPA website by clicking on the following link: http://www.epa.ie/techinfo/EWC and HWL 2002.pdf

5 Hazardous simple state Y for Yes or N for No.

6 Hazardous Waste Tag only applies to Hazardous Waste. The Tag numbers are attached in Annex 1.

7 Quantity all quantities shall be stated in tonnes. As a general rule of thumb for liquids use the following Litres or m³ of Water Washings multiply by 1, for Oil multiply by 0.6 and for Sludge's multiply by 1.3.

8 Disposal/Recovery Codes refer to Annex 2 attached.

9 Origin e.g. The source of the waste for example, Mahon Point Development, Court House, Cork University Hospital etc.

10 Name of "Collector" means the name of the company that <u>delivered</u> the waste to your facility i.e. the Permitted Waste Collector.

Permit No.:	Cu(N) 277/	Calendar Year:	2010
Facility Name:	Essard, Ballyhdogue	Operator:	MALLOW Contrats
Waste Stream	Waste	EWC Code	Quantity
2	Description		(Tonnes)
170504	Soil/stone	170504	18,701
170107	(+0	170107	1571
			4-24-7
	,		
<u> </u>		TOTAL	20,272

Table 6.2 Waste-in/Waste Accepted Annual Total

7.0 Waste-out/Shipped/Moved

The procedure is the same as 6.0, powever this mostly applies to Transfer Stations, Compost Facilities and Material Recovery Facilities. Please refer to Tables 7.1 and 7.2.

Permit No.:					Calendar Monti	h:			
Facility Nan	ne:				Operator:				
Waste	Waste	EWC ;	Hazardous ⁴	Hazardous	Quantity ⁶	Disposal/	Destination ⁸	TFS	Name of
Stream ¹	Description ²	Code ³	5 '5	Waste Tag⁵	(Tonnes only)	Recovery		Note ⁹	"Collector" 10
						Code ⁷			
	24					¿ě.			•
					-3	nerti			
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				i sil	OWIT	_			*
				Forthie					

Table 7.1 Waste-out/Shipped/Moved on a Month by Month Basis

- 1 Waste Stream as per Waste-in/Received.
- 2 Waste Descriptions as per Waste-in/Received.
- 3 EWC Code as per Waste-in/Received.
- 4 Hazardous as per Waste-in/Received.
- 5 Hazardous Waste Tag as per Waste-in/Received.
- 6 Quantity as per Waste-in/Received.
- 7 Disposal/Recovery Code as per Waste-in/Received
- 8 Destination state name, address of facility including Permit number or Licence number of the facility.
 9 TFS Note state the TFS notification Number if abroad.
- 10 Name of "Collector" as per Waste-in/Received:

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Wash State

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Permit No.:		Calendar Year:		Party,
Facility Name:		Operator:	The state of the s	
Waste Stream	Waste	EWC Code	Quantity	ipett spill Griffi
	Description		(Tonnes)	
		Y		
		4		in it is
			Constitution of the	
			10 No. 10	THE WAR SE
		TOTAL		. Park

Table 7.2 Waste-out/Shipped/Moved Annual Total

Annex 1 Hazardous Waste Tags

Hazwaste tags

- 1 Metal Hydroxide Sludges/Ion Exchange Resins
- 2 Acid/Alkali Waste
- 3 Organic and Organic Chlorinated Solvents
- 4 Still Bottoms and Reaction Residues
- 5 Other Pharmaceutical Waste (mixed)
- 6 Filter Cakes and Metal Containing Sludges
- 7 Waste Catalysts
- 8 Paint/Ink/Varnish Liquid Waste
- 9 Paint/Ink/Varnish Sludges
- 10 Adhesive Waste
- 11 Heavy Metal Containing Waste
- 12 Photographic Waste
- 13 Dross from Metallurgy
- 14 Zinc Oxide
- 15 Gold Solutions
- 16 Contaminated packaging or packaging Containing Residues
- 17 Waxes/Fats
- 18 Waste Oils
- 19 Contaminated Soil
- 20 Spent Filters
- 21 PCB Waste
- 22 Waste Explosives
- 23 Asbestos Waste
- 24 Clinical Waste
- 25 Boiler Dust
- 26 Fluorescent Tubes
- 27 Lead Acid Batteries
- 28 Saltcake/Salts
- 29 Laboratory and General Chemical Waste
- 30 Small Batteries
- 31 Washing Liquids and Mother Liquors
- 32 Other Hazardous Wastes
- 33 Sheep Dip
- 34 Pesticides (Agricultural)
- 35 Veterinary Medicines
- 36 Household Solvents
- 37 General Office Waste
- 38 Other Household Waste
- 39 Oily Sludges
- 40 Oil Filters
- 41 Hazardous Thermal Treatment Residues
- 42 Paint and Ink Packaging
- 43 Mercury Containing Wastes

any other

Page 10 of 11

Annex 2 Disposal/Recovery Codes

D/R codes

R1-Solvent reclamation or regeneration:

R2-Recycling or reclamation of organic substances

R3-Metal recycling or reclamation.

R4-Recycling or reclamation of inorganic materials

R5-Regeneration of acids or bases

R6-Recovery of pollution abatement components

R7-Recovery of components from catalysts

R8-Oil re-refining or re-use

R9-Use of waste as a fuel

R10-Land spreading

R11-Use of waste from any preceding activity

R12-Waste exchange prior to preceding activity

R13-Storage prior to any other preceding activity

D1-Landfill

D2-Land Treatment

D3-Deep Injection

D4-Surface impoundment

D5-Engineered landfill

D6-Biological pre-treatment

D7-Physico-chemical pre-treatment

D8-Incineration

D9-Permanent Storage

D10-Release to water body

D11-Blending or mixture pre-treatment

D12-Repackaging pre-treatment

D13-Storage pre-treatment

Page 11 of 11

Cork County Council

ENVIRONMENTAL PROTECTION
AGENCY

14 OCT 2014

CORK COUNTY COUNCIL ENVIRONMENT DEPARTMENT

2 5 FEB 2011

Guidance Notes for

INNISCARRA

Annual Environmental Return (AER) Report Preparation required as part of the

Waste Management (Permit) Regulations, 1998



CORK COUNTY COUNCIL

Prepared by:	Date:	
Checked by:	Revision No:	
Approved by:	Document Type:	

Table of Contents

1.0	Waste Management Permit Holder Details	3.
2.0	Annual Environmental Return Details	3
	Compliance Statement Notification of Incidents	4
5.0	and the transfer of the contract of the contra	4
6.0	Waste-in/Waste Accepted Table	5.
7.0	Waste-out/Shipped/Moved	7
	EXES	
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1.0 Waste Management Permit Holder Details

These details must accompany each AER as a cover sheet.

Waste Permit Number	(K(N)277/05
Facility Name (e.g. townland etc)	LISSARA + BALLYHILOGUE
Company or Organisation Name	MALLOW CONTRACTS LTD
Address of Operator	IS-AND
	BUKNFORT MALLOW Co-Cork
Telephone Number	1086 3030915
Contact Name (in case of queries)	1022 29196 Pandie
Telephone Number	086 3030915
Contact Mobile Phone Number	086 7030915
Contact Email Address	Maller Contracts Pyahos-ie

2.0 Annual Environmental Return Details

Each Annual Environmental Report (AER) shall include the following details for the preceding calendar year of the following as a minimum:

- ✓ any impositions or convictions imposed under the Waste Management Acts 1996 to 2005;
- ✓ reporting period i.e. if the permit was granted on the 22nd July 2008 then the reporting period is from that date to December 31st 2008;
- waste activities carried out at the facility and quantity/composition of all wastes accepted and recovered at the facility during the reporting period and each previous year in a monthly summarised format refer to the sample tables in 6.0 and 7.0:
- ✓ any loads rejected at the facility during the year;
- ✓ reportable incidents?
- ✓ all complaints; complaints;
- ✓ all monitoring carried out in the pervious year:
- ✓ records as required under condition 3.2.
- ✓ any other items specified by the permitting authority;
- ✓ management and staffing structure of the facility:
- ✓ A topographical survey of the site (soil & stone recovery facilities)
- ✓ Remaining capacity of the site in tonnes/cubic metres
- ✓ a compliance statement

The information listed above shall be laid out as detailed in this document. The table of waste-in i.e. Waste Accepted and waste-out i.e. Waste-out/Shipped/Moved (where applicable) should be as shown in 6.0 and 7.0. This data of this report shall be tabulated on a month-by-month basis. Such activities as Soil and Stone Recovery shall have no Waste-out apart from where there have been contaminants e.g. concrete, blocks and plastic. These contaminants shall be described and the action taken to recover/recycle or dispose of at a permitted or licensed facility should be detailed. Documentary proof of the waste managed off-site shall be retained by the Permit holder and kept with other records as it may be requested during the course of an audit

3.0 Compliance Statement

A Compliance Statement must accompany each AER. A compliance statement is basically a list of the conditions attached to the permit with a response confirming whether or not each. condition has been:

et distance to the a second

- Fully complied with
 Partially complied with
- ✓ Breached.

An explanation of the extent of the partial compliance or breach shall be detailed. If the partial compliance or breach has been managed a description of this shall be provided. For example in the case of a Waste Management Permit granted solely for Soil and Stone and a load is delivered that contains non-permitted contaminants e.g. steel or concrete. The date of the delivery shall be provided, the name of the "Collector" that delivered the contaminated load to the facility. The action taken to rectify the situation should be described. For example in the case of contaminated Soil and Stone perhaps the "Collector" was contacted and asked to remove the non compliant waste material. Documentary evidence in the form of a docket or written statement from the "Collector" stating that the non compliant waste material was collected from the site on a certain date, stating clearly that the un-permitted waste material. was recovered/recycled or disposed of at a particular licensed or permitted facility, the name of the facility shall be provided.

4.0 Notification of Incidents

The AER shall also be accompanied by a list of any incident that occurs as a result of the activity on the site, and which:

- has the potential for environmental contamination of surface water or ground
- poses an environmental threat to air or land,
- ✓ requires an emergency response by the Council.

The permit holder shall include as part of the details the following:

- ✓ the date and time of the incident,
- ✓ details of the incident and circumstances giving rise to it,
- ✓ an evaluation of environmental pollution caused, if any,
- ✓ actions taken to minimise the effect on the environment,
- ✓ steps taken to avoid reoccurrence,
- ✓ any other remedial action taken.

5.0 Complaints

The AER shall be accompanied by a list of complaints received at the facility. Details provided in connection with a complaint shall include the following:

- Time and date of the complaint.
- The name of the complainant.
- Details of the nature of the complaint.
- Actions taken to deal with the complaint, and the results of such actions.
- The response made to each complainant.

If no complaints were received at the facility please state none.

6.0 Waste-in/Waste Accepted Table

Each facility shall keep a record (e.g. site delivery docket) of each load/delivery detailing the following information:

- ✓ The names and collection permit numbers of the carriers and the vehicle registration numbers including trailer registration number for articulated vehicles.
- ✓ The name(s) of the producer(s) of the waste as appropriate, source of the waste:
- A description of the waste including the associated EWC codes;
- The quantities of wastes accepted at the site, recorded in tonnes:
- ✓ The name of the person checking the load;
- Where loads or wastes are removed or rejected, details of the date of occurrence; the types of waste and the facility to which they were removed to:
- The quantity of waste leaving the facility, recorded in tonnes:
- The dates and times of all waste deliveries to and from the site.

During a facility's annual audit these records/dockets may be requested for inspection. However for AER purposes Cork County Council requires that the deliveries be laid out as shown in Table 6.1 Waste-in/Waste Accepted as a minimum on a month-by-month basis, with an Annual Total Waste-in/Waste Accepted table summarising the total amount of material received at the site. Each calendar month shall have a separate sheet therefore if your facility opened in June 2008 you shall have 7 individual tables plus the summary table.

Permit No.:	C	K(N)27	7/05	Calendar Month: January 2010							
Facility Nan	ne:	ard 1 Ba	lighologue	Operator:	M	allow	Conh	racti	to		
Waste Stream ¹	Facility Type ²	Waste Description ³	EWC Code ⁴	Hazardous ⁵	Hazardous Waste Tag ⁶	Quantity ⁷ (Tonnes only)	Disposal/ Recovery Code ⁸	Origin ⁹	Name of "Collector" ¹⁰		
70504 =	0'	Soil/show	170504	No		190	01	Come GH	rallow contracts John Buller		
170504	D'	Soil shone	nosoy	NO	See of the arty of	136	p/	Come	Veolis Adams Bros		
170504 170504	0,	Soi I Shone	170504	NO NO NO	Genia.	30 368	D'	Core	insh Aggregates		
170504		Jos //stone	170504	MASK ON	- American Control of the Control of	30X		Ashgrare	Mariashect		

- 1 Waste Stream state Household, Commercial or Industrial please note in the case of Construction & Demolition state C&D. C&D also includes Road Planning's and trench excavated materials, dredging spoils and Soll & Stone.
- 2 Facility Type state Recycling Facility, Transfer Facility, Compost Facility, Materials Recovery Facility, Soil & Stone (C&D) Facility, Sludge Treatment, Other.
- 3 Waste Descriptions state Household Waste, Cardboard Bales, Fluorescent Lamps, Soil & Stone, Dredging Spoil, Crushed Concrete, Sludge, Oli, Batteries, Aluminium, Plastic, Galvanised Steel, Steel, White Goods, Electronic Goods, Electric Goods, etc.
- 4 EWC Code for further information, a copy of the European Waste Catalogue and Hazardous Waste List is available to download from the EPA website by clicking on the following link: http://www.epa.ie/techinfo/EWC and HWL 2002.pdf
- 5 Hazardous simple state Y for Yes or N for No.
- 6 Hazardous Waste Tag only applies to Hazardous Waste. The Tag numbers are attached in Annex 1.
- 7 Quantity all quantities shall be stated in tonnes. As a general rule of thumb for liquids use the following Litres or m³ of Water Washings multiply by 1, for Oil multiply by 0.6 and for Sludge's multiply by 1.3.

Permit No.:	CK(N	1) 277/0	5	Calendar Mo	Calendar Month: Esruary 2010					
Facility Nan	10: LISSA	Rallyh	joque	Operator:		Mallow				
Waste Stream ¹	Facility Type ²	Waste Description ³	EWC Code4	Hazardous ⁶	Hazardous Waste Tag ⁶		Disposal/ Recovery Code ⁸	Origin ⁹	Name of "Collector" ¹⁰	
70504	り	Soilshore	Soillshone	NO		\$ 159	0'	conk	Adams Bros	
170504		Soil/stone	170504	- = NO		die 102	- P. C	Corre	Veplia	
170504	01.	Soil Islane	170504	NO	25 Only all.	272	D!	Cork	John	
170504	0)	Sal/slone	170504	NO	atipostici	327	Dr Ash	Cork	ration contracts	
170504	\mathcal{O}^{N}	Goil I shone	170504	NO sign	het to	578	DI	Cork	Mini skips	
170107	D .L	CHD	170107	Washing		204	0,	Astone	Mallos	
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- 1 Waste Stream state Household, Commercial or Industrial please note in the case of Construction & Demolition state C&D. C&D also includes Road Planning's and trench excavated materials, dredging spoils and Soll & Stone.
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- 3 Waste Descriptions state Household Waste, Cardboard Bales, Fluorescent Lamps, Soil & Stone, Dredging Spoil, Crushed Concrete, Sludge, Oil, Batteries, Aluminium, Plastic, Galvanised Steel, Steel, White Goods, Electronic Goods, Electric Goods, etc.
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Permit No.:	CK((~) 27	1/05	Calendar Month: MARCY 2010					gins on her
Facility Nam	16: LISSO	irel x Ba	Ilahlagu	Operator:	M.	ALLOW	Cons	RACIJ (10
Waste	Facility	Waste	EWC Code ⁴	Hazardous ⁶	Hazardous	Quantity ⁷	Disposal/	Origin ⁹	Name of
Stream ¹	Type ²	Description ³			Waste Tag ⁶	(Tonnes	Recovery	a istem	"Collector"10
						only)	Code	to set ourse	marketer to the second
170504	1)' ''	Sallstone	170504	No		£289	D'	Cook.	John Butter.
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170504	PI	Soil Istone	170504	NO	्ड <u>जो</u> श शाः	86	01	cook	Denzum
170504	p1	Sol/ Islame	170504	: *NO	urpostited.	530	DI	Cork	Contract
170504	0,	Soil Slone	170504	- NO 300	27.00	1022	0'	Ashgrave	Contract
170107	0,	C+0	170107	Nogrou		32	0!	Ashgnar	contracts.
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- 1 Waste Stream state Household, Commercial or Industrial please note in the case of Construction & Demolition state C&D. C&D also includes Road Planning's and trench excavated materials, dredging spoils and Soil & Stone.
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Permit No.:	CK(w) 277	105	Calendar Mo	Calendar Month: APRIL 2010						
Facility Nam	10: USS	ard 1 Ba	llyhologue	Operator:	- P	rallon	Conh	racks L	70.		
Waste	Facility	Waste Description ³	EWC Code⁴	Hazardous ⁵	Hazardous Waste Tag ⁶	Quantity ⁷ (Tonnes	Disposal/ Recovery	Origin ⁹	Name of "Collector" 10		
Stream ¹	Type ²	Description				only)	Code ⁸	esta (n. 1864).			
170504	Dill to the	Soil Istone	170504	NO.		712	Di	Ashgnove	Mallow Contracts		
170504	יח	Soilsbre	3 7 5 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	NO	other .	135	D	Cork	Denis		
170107	D1	(+1)	170107	No	व्योत्र व्याप	342	21	Ashgnove	Mallow		
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1 Waste Stream state Household, Commercial or Industrial please note in the case of Construction & Demolition state C&D. C&D also includes Road Planning's and trench excavated materials, dredging spoils and Soil & Stone.

2 Facility Type state Recycling Facility, Transfer Facility, Compost Facility, Materials Recovery Facility, Soil & Stone (C&D) Facility, Sludge Treatment, Other

3 Waste Descriptions state Household Waste, Cardboard Bales, Fluorescent Lamps, Soil & Stone, Dredging Spoil, Crushed Concrete, Sludge, Oil, Batteries, Aluminium, Plastic, Galvanised Steel, Steel, White Goods, Electronic Goods, Electric Goods, etc.

4 EWC Code for further information, a copy of the European Waste Catalogue and Hazardous Waste List is available to download from the EPA website by clicking on the following link: http://www.epa.ie/techinfo/EWC and HWL 2002.pdf

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Permit No.: CK (W) 277/05 Calendar Month: MAY 2010										att of the A
Facility Nan	18:	1550	rd this	ogue	Operator:	MA	mas (South	tets L	70
Waste	Facility	inger jage. British	Waste	EWC Code⁴	Hazardous ⁵	Hazardous	Quantity ⁷	Disposal/	Orlgin ⁹	Name of
Stream ¹	Type ²		Description ³			Waste Tag ⁶	(Tonnes	Recovery		"Collector" ¹⁰
		٠.,				Mary Addition to the second of	only)	Code ⁸		
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170504	0.1		Soil slow	170504	NO	es dilly and	565	D!_	Casherove	
170107	D.1	****	Cro	170107	N0	1050 red	20	21	Ashgrove	ration
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Notes:

1 Waste Stream state Household, Commercial or Industrial please note in the case of Construction & Demolition state C&D. C&D also includes Road Planning's and trench excavated materials, dredging spoils and Soil & Stone.

2 Facility Type state Recycling Facility, Transfer Facility, Compost Facility, Materials Recovery Facility, Soil & Stone (C&D) Facility, Sludge Treatment, Other.

3 Waste Descriptions state Household Waste, Cardboard Bales, Fluorescent Lamps, Soil & Stone, Dredging Spoil, Crushed Concrete, Sludge, Oil, Batteries, Aluminium, Plastic, Galvanised Steel, Steel, White Goods, Electronic Goods, Electric Goods, etc.

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Permit No.:		ck(N) 277/	05	Calendar Mo	nth:	June '2010				
Facility Nan	18:	Lissard 1 Bally hologue Operator: MANO					(ALLOW	con1	RACIS	10	
Waste Stream ¹	Facilit	y	Waste Description ³	EWC Code ⁴	Hazardous ⁵	Hazardous Waste Tag ⁶	Quantity ⁷ (Tonnes only)	Disposal/ Recovery Code ⁸	Orlgin ⁹	Name of "Collector" ¹⁰	
170504 170504	0		Soil/stone	170504	NO.		623	D'	conk	Deni) Juna greenstar	
170504	D)	1	Soil Stone		No	Those of the any	224.	D'	Corre Ashonale	Mallow Contracts Moulow Contracts	
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1 Waste Stream state Household, Commercial or Industrial please note in the case of Construction & Demolition state C&D. C&D also includes Road Planning's and trench excavated materials, dredging spoils and Soil & Stone.

2 Facility Type state Recycling Facility, Transfer Facility, Compost Facility, Materials Recovery Facility, Soil & Stone (C&D) Facility, Sludge Treatment, Other.
3 Waste Descriptions state Household Waste, Cardboard Bales, Fluorescent Lamps, Soil & Stone, Dredging Spoil, Crushed Concrete, Sludge, Oil, Batteries, Aluminium, Plastic, Galvanised Steel, Steel, White Goods, Electronic Goods, Electric Goods, etc.

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Permit No.:	CK ()üLy	2010	in the second section of the section of the second section of the second section of the section of the second section of the							
Facility Name: Lissand + Ballyhilogue Operator: Mallow Contracts LTD											
Waste	Facility	Waste	EWC Code ⁴	Hazardous ⁵	Hazardous	Quantity ⁷	Disposal/	Origin ⁹	Name of		
Stream ¹	Type ²	Description ³		Aren y Retries	Waste Tag ⁶	(Tonnes only)	Recovery Code ⁸	2447月2.144.1 1447月2.144.1	"Collector" ¹⁰		
170504	01	SailStone	170504	No		° 37λ	D'	Corli	Denis Quinn		
70504	0.	Soil / store	170504	NO	- other	264	Ô	Charlentle	Malou		
170504	Dr.	Soil /shone	170504	MO	25 (Or att.)	504	0'	Dockhill	Mallow Contracts		
170504	O1	Soil Stone	170504	No	dife de de la companya del companya della companya	60		insh Agg	Irish Agg.		
170504	O	Soil Stone	170504	NO NO	4,00	122		Corte	John Bull		
170504	01	Soil Ishone	170504	N. O. S. Silve Out		68	01	Cork	Kelly Bros		
170107	D١	CHD	170107	No.		180	D1.	Ashgrove	ration contract		

Table 6.1 Waste-in/Waste Accepted on a Month by Month Sasis

- 1 Waste Stream state Household, Commercial or Industrial please note in the case of Construction & Demolition state C&D. C&D also includes Road Planning's and trench excavated materials, dredging spoils and Soil & Stone.
- 2 Facility Type state Recycling Facility, Transfer Facility, Compost Facility, Materials Recovery Facility, Soil & Stone (C&D) Facility, Sludge Treatment; Other.
- 3 Waste Descriptions state Household Waste, Cardboard Bales, Fluorescent Lamps, Soil & Stone, Dredging Spoil, Crushed Concrete, Sludge, Oil, Batteries, Aluminium, Plastic, Galvanised Steel, Steel, White Goods, Electronic Goods, Electric Goods, etc.
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6/Wd JULY

Annual Environmental Return

Cork County Counci

Permit No.:	CKC	W) 27-	1/05	Calendar Month: July Conld						
Facility Nan	ne: Usso	ird Sall	bhilogre	Operator:	M	allow	Court	racts	LAD	
Waste	Facility	Waste	EWC Code4	Hazardous ⁵	Hazardous	Quantity ⁷	Disposal/	Origin ⁹	Name of	
Stream ¹	Type ²	Description ³			Waste Tag ⁶	(Tonnes	Recovery Code ⁸		"Collector"10	
170104	A Division Line	spillsione	170504.	No		\$398	Dì	Ashgrive	Mallow Contrac	
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Table 6.1 Waste-In/Waste Accepted on a Month by Month Basis

- 1 Waste Stream state Household, Commercial or Industrial please note in the case of Construction & Demolition state C&D. C&D also includes Road Planning's and trench excavated materials, dredging spoils and Soil & Stone.
- 2 Facility Type state Recycling Facility, Transfer Facility, Compost Facility, Materials Recovery Facility, Soil & Stone (C&D) Facility, Sludge Treatment, Other.
- 3 Waste Descriptions state Household Waste, Cardboard Bales, Fluorescent Lamps, Soil & Stone, Dredging Spoil, Crushed Concrete, Sludge, Oil, Batteries, Aluminium, Plastic, Galvanised Steel, Steel, White Goods, Electronic Goods, Electric Goods, etc.
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- 7 Quantity all quantities shall be stated in tonnes. As a general rule of thumb for liquids use the following Litres or m³ of Water Washings multiply by 1, for Oil multiply by 0.6 and for Sludge's multiply by 1.3.

Permit No.:	CKC	N 2771	05	Calendar Month: August 2010						
Facility Nan	ne:	e original de la companya de la comp		Operator:	^	1allow	Con	Nachs	LTD	
Waste Stream¹	Facility Type ²	Waste Description ³	EWC Code⁴	Hazardous ⁵	Hazardous Waste Tag ⁶	Quantity ⁷ (Tonnes only)	Disposal/ Recovery Code ⁸	Origin ⁹	Name of "Collector" 10	
170504	D	Soil show	170504	No		160	D1	Corh	berail o	
		Marie Carlos Carlos		16 17 18 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Outy any other	Contract of Asset Michigan	to the second se			
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Permit No.:	Ck(N	17 277/0)\$	Calendar Month: September 2010							
Facility Nam	18: Lissa	rd / Ball	y hilogue	Logice Operator: Mallon Contracts 40							
Waste	Facility	Waste	EWC Code⁴	Hazardous ⁶	Hazardous	Quantity ⁷	Disposal/	Origin ⁹	Name of		
Stream ¹	Type ²	Description ³			Waste Tag ⁶	(Tonnes	Recovery		"Collector" ¹⁰		
						only)	Code ⁸				
170504	D,	Soil/stone	170504	NO		180	Dr	Cork	Adams Bros		
170504	Di	Soil / Shore	170504	No		300	0,	Cork	John Butter		
170504	ומ	Soil/shore	170504	NO	-37 and off.	578	D. C	Acharous	Mallow-tral		
170504	01	Sóil/stone	17050Y	NO	of editor	180	D^{\prime}	BAM Charle	mallow contract		
170107	D١	CFD	170107	No	hit coult	80	0'	Bam	Mallow Contracts		
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	4			tor itight							

Table 6.1 Waste-in/Waste Accepted on a Month by Month Basis

Notes:

1 Waste Stream state Household, Commercial or Industrial please note in the case of Construction & Demolition state C&D. C&D also includes Road Planning's and trench excavated materials, dredging spoils and Soil & Stone.

2 Facility Type state Recycling Facility, Transfer Facility, Compost Facility, Materials Recovery Facility, Soil & Stone (C&D) Facility, Sludge Treatment, Other.

3 Waste Descriptions state Household Waste, Cardboard Bales, Fluorescent Lamps, Soil & Stone, Dredging Spoil, Crushed Concrete, Sludge, Oil, Batteries, Aluminium, Plastic, Galvanised Steel, Steel, White Goods, Electronic Goods, Electric Goods, etc.

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Permit No.:	Cu (w) 277	105	Calendar Mo	nth:	er 20	010:		
Facility Nan	ne: Lisso	urd + Ballyl	Operator:		MARION CONTRACTS LTD				
Waste	Facility	Waste	EWC Code⁴	Hazardous ⁵	Hazardous Waste Tag		Disposal/ Recovery	Origin ⁹	Name of "Collector" 10
Stream¹	Type ²	Description ³	ta Turgita e Faith us first		waste lay	only)	Code ⁸		
170504	· 10 1 m	Sal: Stone	170504	NO		323	りし	Cork City	John JuHar
170504	n) \ .	Soil Ishow	170504	. NO		other 176	P	Ashgrave	Mallow
MOSOY	01	Soil stone	170504	No	-coaly an	171	DI	con	Greenstar
170504	0	Soil Glove		NO	My dired	1280	0'	Corli	Gerand o
170107	D'	CHO	170(3)	NON	Street	170	D'	Ashgrove	Mallow
				in the co		J. 120		asylla. "	
		No.		FOT WITE					A STATE OF THE STA

Notes:

1 Waste Stream state Household, Commercial or Industrial please note in the case of Construction & Demolition state C&D. C&D also includes Road Planning's and trench excavated materials, dredging spoils and Soil & Stone.

2 Facility Type state Recycling Facility, Transfer Facility, Compost Facility, Materials Recovery Facility, Soil & Stone (C&D) Facility, Sludge Treatment, Other.

3 Waste Descriptions state Household Waste, Cardboard Bales, Fluorescent Lamps, Soil & Stone, Dredging Spoil, Crushed Concrete, Sludge, Oil, Batteries, Aluminium, Plastic, Galvanised Steel, Steel, White Goods, Electronic Goods, Electric Goods, etc.

4 EWC Code for further information, a copy of the European Waste Catalogue and Hazardous Waste List is available to download from the EPA website by clicking on the following link: http://www.epa.ie/techinfo/EWC and HWL 2002.pdf

5 Hazardous simple state Y for Yes or N for No.

6 Hazardous Waste Tag only applies to Hazardous Waste. The Tag numbers are attached in Annex 1.

7 Quantity all quantities shall be stated in tonnes. As a general rule of thumb for liquids use the following Litres or m3 of Water Washings multiply by 1, for Oil multiply by 0.6 and for Sludge's multiply by 1.3.

Permit No.:	CK	(N) 27-	7/05	Calendar Mo	nth:	Novembe	1 201		
Facility Nam	10: LISS	and / Bo	dlyhdogve	Operator:	M	lallow C	ontract	, Ltd.	
Waste	Facility	Waste	EWC Code ⁴	Hazardous ⁵	Hazardous	Quantity ⁷	Disposal/	Origin ⁹	Name of
Stream ¹	Type ²	Description ³	ran (1900) ka ili salah sa Salah salah sa		Waste Tag ⁶	(Tonnes	Recovery		"Collector" 10
						only)	Code ⁸		
170504	$\int_{\mathbb{R}^{n}} \int_{\mathbb{R}^{n}} \int_{\mathbb{R}^{n}} dx dx$	Soil stone	170504	NO.		£.532	Di	Cork	Kelly Bros.
170504-	· D	Soil Ishone	170504	No	.,, 	\$ 221	9 '	Cork	John Butler
170504	0'	Soilstone	1705 0Y.	No	जार्थ आर्थ	96	D'	BAM	Malio
170504	D).	Soill Stone	170504	NO	200 110 100	474	01	Ashgrou	
170504	m D 1 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	501/stone		NO S	d tedly	186	D1	Adamson	Adams Bros
170504	D' .	Soillstone		Now		2200	01	Co~k	Gerond o
170107	n)	CHO	170107	Marie		36	Di	Ashgray	contract

- 1 Waste Stream state Household, Commercial or Industrial please note in the case of Construction & Demolition state C&D. C&D also includes Road Planning's and trench excavated materials, dredging spoils and Soil & Stone.
- 2 Facility Type state Recycling Facility, Transfer Facility, Compost Facility, Materials Recovery Facility, Soil & Stone (C&D) Facility, Sludge Treatment, Other
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- 4 EWC Code for further information, a copy of the European Waste Catalogue and Hazardous Waste List is available to download from the EPA website by clicking on the following link: http://www.epa.ie/techinfo/EWC and HWL 2002 pdf
- 5 Hazardous simple state Y for Yes or N for No.
- 6 Hazardous Waste Tag only applies to Hazardous Waste. The Tag numbers are attached in Annex 1.
- 7 Quantity all quantities shall be stated in tonnes. As a general rule of thumb for liquids use the following Litres or m³ of Water Washings multiply by 1, for Oil multiply by 0.6 and for Sludge's multiply by 1.3.

Permit No.: CK(N) 277/05				Calendar Month: December 2010								
Facility Nan	10:	4550		ly hi	0948	Operator:		M	Mow	Come	ACIS L	10
Waste	Facilit	у	Waste		EWC Code ⁴	Hazardous ⁸	Hazardo	us	Quantity ⁷	Disposal/	Orlgin ⁹	Name of
Stream ¹	Type ²		Descr	iption ³			Waste T	ag ⁶	(Tonnes	Recovery	-	"Collector"10
	7								only)	Code ⁸		
170504	j. ()		Soil	stone	170504	No			¥ 47	Di	Conhe	Adams
170504	Di		Sa 1	stone	70504	NO	,	y other	306	DC	Ashgray	Mallowack
170504	~ () ,		Soil	show	170504	NĢ	es 1501 8		73	Ďi	Conk	green Stair
170504	Ŋ`		Soil	Slone	170504	No	thos lifet		800	D'	Corre	General Cleans
170107	D	I_{i}	C+	0	170107	Notion			255	DI	Asheyrove	Mallow Irats.
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	4					E CODY						

Notes:

1 Waste Stream state Household, Commercial or Industrial please note in the case of Construction & Demolition state C&D. C&D also includes Road Planning's and trench excavated materials, dredging spoils and Soll & Stone.

2 Facility Type state Recycling Facility, Transfer Facility, Compost Facility, Materials Recovery Facility, Soil & Stone (C&D) Facility, Sludge Treatment, Other.

3 Waste Descriptions state Household Waste, Cardboard Bales, Fluorescent Lamps, Soil & Stone, Dredging Spoil, Crushed Concrete, Sludge, Oil, Batteries, Aluminium, Plastic, Galvanised Steel, Steel, White Goods, Electronic Goods, Electric Goods, etc.

4 EWC Code for further information, a copy of the European Waste Catalogue and Hazardous Waste List is available to download from the EPA website by clicking on the following link: http://www.epa.ie/techinfo/EWC and HWL 2002.pdf

5 Hazardous simple state Y for Yes or N for No.

6 Hazardous Waste Tag only applies to Hazardous Waste. The Tag numbers are attached in Annex 1.

7 Quantity all quantities shall be stated in tonnes. As a general rule of thumb for liquids use the following Litres or m³ of Water Washings multiply by 1, for Oil multiply by 0.6 and for Sludge's multiply by 1.3.

8 Disposal/Recovery Codes refer to Annex 2 attached

9 Origin e.g. The source of the waste for example, Mahon Point Development, Court House, Cork University Hospital etc.

10 Name of "Collector" means the name of the company that delivered the waste to your facility i.e. the Permitted Waste Collector.

Permit No.:	Cu(N) 277/	Calendar Year:	2010
Facility Name:	Essard, Ballyhologue	Operator:	MALLOW Fontas
Waste Stream	Waste	EWC Code	Quantity
	Description		(Tonnes)
170504	Soil/stone	170504	18,701
170107	CFO	170107	1571
	e di		
nt nt			2:
		TOTAL	20,272

Table 6.2 Waste-in/Waste Accepted Annual Total

7.0 Waste-out/Shipped/Moved

The procedure is the same as 6.0, however this mostly applies to Transfer Stations, Compost Facilities and Material Recovery Facilities. Please refer to Tables 7.1 and 7.2.

Permit No.:				1	Calendar Mont	n:			
Facility Na	ne:				Operator:				
Waste	Waste	EWC	Hazardous ⁴	Hazardous	Quantity ⁶	Disposal/	Destination ⁸	TFS	Name of
Stream ¹	Description ²	Code ³	á	Waste Tag⁵	(Tonnes only)	Recovery		Note ⁹	"Collector" 10
						Code ⁷			
7	12 17					es.			
					30	5			
	والأراب المستقالة				वार्ष वार्ष				
					To street				
	77 7		· No.		on Pred				
	* /		,	1115Pe	OHI				
£-			2	FOT VIE					

Table 7.1 Waste-out/Shipped/Moved on a Month by Month Basis

Notes

- 1 Waste Stream as per Waste-in/Received.
- 2 Waste Descriptions as per Waste-in/Received.
- 3 EWC Code as per Waste-in/Received.
- 4 Hazardous as per Waste-in/Received.
- 5 Hazardous Waste Tag as per Waste-in/Received.

- 6 Quantity as per Waste-in/Received.
 7 Disposal/Recovery Code as per Waste-in/Received.
 8 Destination state name, address of facility including Permit number or Licence number of the facility.
- 9 TFS Note state the TFS notification Number if abroad.
- 10 Name of "Collector" as per Waste-in/Received.

Page 8 of 11

Permit No.:		Calendar Year:	
Facility Name:		Operator:	
Waste Stream	Waste	EWC Code	Quantity
	Description		(Tonnes)
		,	,
		116	
	\downarrow		
		TOTAL	

Table 7.2 Waste-out/Shipped/Moved Annual Total

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Page 9 of 11

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Annex 1 Hazardous Waste Tags

Hazwaste tags

- 1 Metal Hydroxide Sludges/Ion Exchange Resins
- 2 Acid/Alkali Waste
- 3 Organic and Organic Chlorinated Solvents
- 4 Still Bottoms and Reaction Residues
- 5 Other Pharmaceutical Waste (mixed)
- 6 Filter Cakes and Metal Containing Sludges
- 7 Waste Catalysts
- 8 Paint/Ink/Varnish Liquid Waste
- 9 Paint/Ink/Varnish Sludges
- 10 Adhesive Waste
- 11 Heavy Metal Containing Waste
- 12 Photographic Waste
- 13 Dross from Metallurgy
- 14 Zinc Oxide
- 15 Gold Solutions
- 16 Contaminated packaging or packaging Containing Residues
- 17 Waxes/Fats
- 18 Waste Oils
- 19 Contaminated Soil
- 20 Spent Filters
- 21 PCB Waste
- 22 Waste Explosives
- 23 Asbestos Waste
- 24 Clinical Waste
- 25 Boiler Dust
- 26 Fluorescent Tubes
- 27 Lead Acid Batteries
- 28 Saltcake/Salts
- 29 Laboratory and General Chemical Waste
- 30 Small Batteries
- 31 Washing Liquids and Mother Liquors
- 32 Other Hazardous Wastes
- 33 Sheep Dip
- 34 Pesticides (Agricultural)
- 35 Veterinary Medicines
- 36 Household Solvents
- 37 General Office Waste
- 38 Other Household Waste
- 39 Oily Sludges
- 40 Oil Filters
- 41 Hazardous Thermal Treatment Residues
- 42 Paint and Ink Packaging
- 43 Mercury Containing Wastes

Rection purposes

Page 10 of 11

Disposal/Recovery Codes Annex 2

D/R codes

R1-Solvent reclamation or regeneration

R2-Recycling or reclamation of organic substances

R3-Metal recycling or reclamation

R4-Recycling or reclamation of inorganic materials

R5-Regeneration of acids or bases

R6-Recovery of pollution abatement components

R7-Recovery of components from catalysts

R8-Oil re-refining or re-use

R9-Use of waste as a fuel

R10-Land spreading

R11-Use of waste from any preceding activity

R12-Waste exchange prior to preceding activity.

R13-Storage prior to any other preceding activity

D1-Landfill

D2-Land Treatment

D3-Deep Injection

D4-Surface impoundment

D10-Release to water body
D11-Blending or mixture pre-treatment
D12-Repackaging pre-treatment
D13-Storage pre-treatment

Page 11 of 11

14 OCT 2014



Guidance Notes for Annual Environmental Return (AER) Report Preparation required as part of the Waste Management (Permit) Regulations, 1998

CORK COUNTY COUNCIL ENVIRONMENT DEPARTMENT

INNISCARRA



CORK COUNTY COUNCIL

Prepared by:	Date:	
Checked by:	Revision No:	
Approved by:	Document Type:	

Annua	al Environmental Return	Same and the same	Cork	County Coun	<u>cil</u>
Table	of Contents		<u>.</u>	· · · · · · · · · · · · · · · · · · ·	
1.0	Waste Management Per	mit Holder Details		3	
2.0	Annual Environmental R	eturn Details		.3	
3.0	Compliance Statement		•	4	
4.0	Notification of Incidents	i de la composition de la composition La composition de la		4	• •
5.0	Complaints			4	
6.0	Waste-in/Waste Accepte	ed Table		5	
7.0	Waste-out/Shipped/Move	ed		7	
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ANNE	EXES				-
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1.0 Waste Management Permit Holder Details

These details must accompany each AER as a cover sheet.

Waste Permit Number	CK (N) 277 /05
Facility Name (e.g. townland etc)	LISSARD + BALLYMILOGUE
Company or Organisation Name	MALLON COMPACTS LTD.
Address of Operator	DSLAND
	BURNEOKT MALLOW CO. CORK
Telephone Number	086 3030 915
Contact Name (in case of queries)	PAUDLE SHEAHAN
Telephone Number	086 3030915
Contact Mobile Phone Number	086 3030915
Contact Email Address	MALLOW CONTRACTS P. 49 hoo: 1e

2.0 Annual Environmental Return Details

Each Annual Environmental Report (AER) shall include the following details for the preceding calendar year of the following as a minimum:

- any impositions or convictions imposed under the Waste Management Acts 1996 to 2005:
 - reporting period i.e. if the permit was granted on the 22nd July 2008 then the reporting period is from that date to December 31st 2008;
- waste activities carried out at the facility and quantity/composition of all wastes accepted and recovered at the facility during the reporting period and each previous year in a monthly summarised format refer to the sample tables in 6.0 and 7.0;
 - ✓ any loads rejected at the facility during the year;
 - ✓ reportable incidents;
 - ✓ all complaints;
 - ✓ all monitoring carried out in the pervious year:
 - ✓ records as required under condition 3.2
 - ✓ any other items specified by the permitting authority:
 - ✓ management and staffing structure of the facility:
 - ✓ A topographical survey of the site (soil & stone recovery facilities)
 - ✓ Remaining capacity of the site in tonnes/cubic metres
 - ✓ a compliance statement

The information listed above shall be laid out as detailed in this document. The table of waste-in i.e. Waste Accepted and waste-out i.e. Waste-out/Shipped/Moved (where applicable) should be as shown in 6.0 and 7.0. This data of this report shall be tabulated on a month-by-month basis. Such activities as Soil and Stone Recovery shall have no Waste-out apart from where there have been contaminants e.g. concrete, blocks and plastic. These contaminants shall be described and the action taken to recover/recycle or dispose of at a permitted or licensed facility should be detailed. Documentary proof of the waste managed off-site shall be retained by the Permit holder and kept with other records as it may be requested during the course of an audit

1.0 Waste Management Permit Holder Details

These details must accompany each AER as a cover sheet.

Waste Permit Number	CK-11-0101-01
Facility Name (e.g. townland etc)	BALLY MORA WATERPALL
Company or Organisation Name	MALLOW CONTRACTS LAD
Address of Operator	ISLAND
	BURNFORT MALLOW CO CORK
the state of the s	
Telephone Number	086 3030915
Contact Name (in case of queries)	PAUDUE SHEAHAN A CHARACTE
Telephone Number	086 3030 915
Contact Mobile Phone Number	086 3030915
Contact Email Address	MALLOW COMPACY QYAY DONE

2.0 Annual Environmental Return Details

Each Annual Environmental Report (AER) shall include the following details for the preceding calendar year of the following as a minimum:

- ✓ any impositions or convictions imposed under the Waste Management Acts 1996 to 2005;
- ✓ reporting period i.e. if the permit was granted on the 22nd July 2008 then the reporting period is from that date to December 31st 2008;
- waste activities carried out at the facility and quantity/composition of all wastes accepted and recovered at the facility during the reporting period and each previous year in a monthly summarised format refer to the sample tables in 6.0 and 7.0;
- ✓ any loads rejected at the facility during the year;
- ✓ reportable incidents;
- ✓ all complaints;
- ✓ all monitoring carried out in the pervious year;
- ✓ records as required under condition 3.2
- ✓ any other items specified by the permitting authority;
- ✓ management and staffing structure of the facility:
- ✓ A topographical survey of the site (soil & stone recovery facilities)
- ✓ Remaining capacity of the site in tonnes/cubic metres
- ✓ a compliance statement

The information listed above shall be laid out as detailed in this document. The table of waste-in i.e. Waste Accepted and waste-out i.e. Waste-out/Shipped/Moved (where applicable) should be as shown in 6.0 and 7.0. This data of this report shall be tabulated on a month-by-month basis. Such activities as Soil and Stone Recovery shall have no Waste-out apart from where there have been contaminants e.g. concrete, blocks and plastic. These contaminants shall be described and the action taken to recover/recycle or dispose of at a permitted or licensed facility should be detailed. Documentary proof of the waste managed off-site shall be retained by the Permit holder and kept with other records as it may be requested during the course of an audit

3.0 Compliance Statement

A Compliance Statement must accompany each AER. A compliance statement is basically a list of the conditions attached to the permit with a response confirming whether or not each condition has been:

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- each marchine of a Fully complied with the factor of the second discussion.
 - The finite of Partially complied with the control and a second of
 - ✓ Breached.

An explanation of the extent of the partial compliance or breach shall be detailed. If the partial compliance or breach has been managed a description of this shall be provided. For example in the case of a Waste Management Permit granted solely for Soil and Stone and a load is delivered that contains non-permitted contaminants e.g. steel or concrete. The date of the delivery shall be provided; the name of the "Collector," that delivered the contaminated load to the facility. The action taken to rectify the situation should be described. For example in the case of contaminated Soil and Stone perhaps the "Collector" was contacted and asked to remove the non compliant waste material. Documentary evidence in the form of a docket or written statement from the "Collector" stating that the non compliant waste material was collected from the site on a certain date, stating clearly that the un-permitted waste material was recovered/recycled or disposed of at a particular licensed or permitted facility, the name of the facility shall be provided. and the control of the With the track of the second

The AER shall also be accompanied by a list of any incident that occurs as a result of the activity on the site, and which:

- has the potential for environmental contamination of surface water or ground
- poses an environmental threat to air or land.
- requires an emergency response by the Council.

The permit holder shall include as part of the details the following:

- the date and time of the incident,
- details of the incident and circumstances giving rise to it,
- an evaluation of environmental pollution caused, if any,
- ✓ actions taken to minimise the effect on the environment,
- steps taken to avoid reoccurrence.
- any other remedial action taken.

5.0 Complaints

The AER shall be accompanied by a list of complaints received at the facility. Details provided in connection with a complaint shall include the following:

- Time and date of the complaint.
- ✓ The name of the complainant.
- ✓ Details of the nature of the complaint.
- ✓ Actions taken to deal with the complaint, and the results of such actions.
- The response made to each complainant.

If no complaints were received at the facility please state none.

6.0 Waste-in/Waste Accepted Table

Each facility shall keep a record (e.g. site delivery docket) of each load/delivery detailing the following information:

- ✓ The names and collection permit numbers of the carriers and the vehicle registration numbers including trailer registration number for articulated vehicles.
- ✓ The name(s) of the producer(s) of the waste as appropriate, source of the waste.
- ✓ A description of the waste including the associated EWC codes;
- ✓ The quantities of wastes accepted at the site, recorded in tonnes;
- ✓ The name of the person checking the load;
- ✓ Where loads or wastes are removed or rejected, details of the date of occurrence; the types of waste and the facility to which they were removed to;

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✓ The quantity of waste leaving the facility, recorded in tonnes;

Bangari ng Gibana, Abang Police Penton, Aban at Again Aban

✓ The dates and times of all waste deliveries to and from the site.

During a facility's annual audit these records/dockets may be requested for inspection. However for AER purposes Cork County Council requires that the deliveries be laid out as shown in Table 6.1 Waste-in/Waste Accepted as a minimum on a month-by-month basis, with an Annual Total Waste-in/Waste Accepted table summarising the total amount of material received at the site. Each calendar month shall have a separate sheet therefore if your facility opened in June 2008 you shall have a minimum on the shall have a separate sheet therefore if your facility opened in June 2008 you shall have a separate sheet therefore if

Permit No.:	mit No.: CK(N) 277/05 Calendar Month: JANUARY 2011								
Facility Nam	ie: Lissa	RD/ BALL	14LOWE	Operator:	M	ALCON	Contra	ich Lt)
Waste	Facility	Waste	EWC Code⁴	Hazardous ⁵	Hazardous	Quantity ⁷	Disposal/	Origin ⁹	Name of
Stream ¹	Type ²	Description ³		3	Waste Tag ⁶	(Tonnes	Recovery	the state of the s	"Collector" ¹⁰
						only)	Code ⁸		
170504	\mathbf{D}	Soll/shove.	170504	NO	No	330	D'	Ashgrove	Contract
170504	DI	Soil/srone	170504	No		304	D.C	BAM Little Island	MALICY
170504	Date of Grant	SOIL Stone	170504;	1:No.	-18ET 115	45	D'	Coruc :	Irish Aggregan
170504	Di	Soil stone	170504	NO	sily suly	120	D	Cork	Advancesk
170504	D	Soil / stone	170504	No so	edfor —	280	D'	COVE	Gerard o
				ion puredu		· · · · · · · · · · · · · · · · · · ·			
The state of the state of				Despect of the					

Notes:

- 1 Waste Stream state Household, Commercial or Industrial please note in the case of Construction & Demolition state C&D. C&D also includes Road Planning's and trench excavated materials, dredging spoils and Soil & Stone.
- 2 Facility Type state Recycling Facility, Transfer Facility, Compost Facility, Materials Recovery Facility, Soil & Stone (C&D) Facility, Sludge Treatment, Other.
- 3 Waste Descriptions state Household Waste, Cardboard Bales, Fluorescent Lamps, Soil & Stone, Dredging Spoil, Crushed Concrete, Sludge, Oil, Batteries, Aluminium, Plastic, Galvanised Steel, Steel, White Goods, Electronic Goods, Electric Goods, etc.
- 4 EWC Code for further information, a copy of the European Waste Catalogue and Hazardous Waste List is available to download from the EPA website by clicking on the following link: http://www.epa.ie/techinfo/EWC and HWL 2002.pdf
- 5 Hazardous simple state Y for Yes or N for No.
- 6 Hazardous Waste Tag only applies to Hazardous Waste. The Tag numbers are attached in Annex 1:
- 7 Quantity all quantities shall be stated in tonnes. As a general rule of thumb for liquids use the following Litres or m³ of Water Washings multiply by 1, for Oil multiply by 0.6 and for Sludge's multiply by 1.3.

Permit No.:	Permit No.: CK(N)277/05				Calendar Month: Februari					
Facility Name: LISSARD J BALLY HILDGUC			ilogue	Operator:		MAL	10W Co	utrads	Ud	
Waste	Facility	Waste	EWC Code⁴	Hazardous⁵	Hazardou	ıs	Quantity ⁷	Disposal/	Origin ⁹	Name of
Stream ¹	Type ²	Description ³	20 1	ن د د د د د د د د د د د د د د د د د د د	Waste Ta	ıg ⁶	(Tonnes	Recovery		"Collector"10
	ing a Mada sa na na ang Mag					7	only)	Code ⁸		
170504	Di	Soillshore	170504	NO			30	D'	Cork	insh Aggregates
170504	Di	Soil Isrone	170504	NO	— 115g	5 •	460	D'	Ashgrou	mailou
170504	D! "" /	(d)	110107.	NO	other		148	Dι	Ashgrone	Contract
170504	. DC	SOil Stoke	170504	NO-35	ally any		330	D'	work	Gerard o
				outpost ite					The second secon	
Maria				oction Period						
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- 1 Waste Stream state Household, Commercial or Industrial please note in the case of Construction & Demolition state C&D. C&D also includes Road Planning's and trench excavated materials, dredging spoils and Soil & Stone.
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- 6 Hazardous Waste Tag only applies to Hazardous Waste. The Tag numbers are attached in Annex 1.
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Permit No.:	CK (N) 277/0	5	Calendar Month: MARCH 2011							
Facility Nam	ne: LissAt	O & BALLY	HILOGUE	Operator:	Operator: MALLOW COMPACTS LTD						
Waste	Facility	, Waste	EWC Code ⁴	Hazardouș ⁵	Hazardous	Quantity ⁷	Disposal/	Origin ⁹	Name of		
Stream ¹	Type ²	Description ³			Waste Tag ⁶	(Tonnes	Recovery	Park to the factor of	"Collector" 10		
				Constitution of the California		only)	Code ⁸	7 Tay 19 7			
190509	DU	Soilstone	170504	No		515,00	D',	2 shgrove	contract		
170504	O'	Soil/stone	17.0509.	NO		48	Di	BAM Churchpeld	mallow		
170504	D\	Soil/stone	170504	NO	a dather	80	D'	BAM	Mallow		
170504	0'	Soilstone	170504	NO	for all	162	D1	BAM	Mallow		
170504	O'	Soilstone	170504	NO purpos		475	D'	Corte	gerard eary		
			_	ection let id			-1.42				
				of inspirit				77	A		

Notes:

1 Waste Stream state Household, Commercial or Industrial please note in the case of Construction & Demolition state C&D. C&D also includes Road Planning's and trench excavated materials, dredging spoils and Soil & Stone.

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4 EWC Code for further information, a copy of the European Waste Catalogue and Hazardous Waste List is available to download from the EPA website by clicking on the following link: http://www.epa.ie/techinfo/EWC and HWL 2002.pdf

5 Hazardous simple state Y for Yes or N for No.

6 Hazardous Waste Tag only applies to Hazardous Waste. The Tag numbers are attached in Annex 1.

Permit No.:	CK(N)271/05		Calendar Mo	nth: A	PRIL	2011		
Facility Nam	le: LISS#	tro + BALL	4 HILOGUE	Operator:	Mi	Men C	ONTRACT	1 470	
Waste.	Facility	Waste	EWC Code⁴	Hazardous ⁵	Hazardous	Quantity ⁷	Disposal/	Origin ⁹	Name of
Stream ¹	Type ²	Description ³			Waste Tag ⁶	(Tonnes	Recovery		"Collector" 10
						only)	Code ⁸		arin da karantari Marina da karantari
170504	Dir same	Soil/stone	170504"	. N O		130	D' .	BAILYVOLANE	Malaw. Contrat.
170504	D,	Soilsrone	170504	No		480	D'	Astignaie	Mollow
170504	ρι	Soil/shone	[10504	No	- Officer	110	D'	Cork	Eamon o Brien
170504	91	Soil Stone	170504	~0	softy and	410	0	Colle	Gerard 0 leary
		:		outpo	tited				
				ection Price		, , , , , , , , , , , , , , , , , , , ,			
				sor inspiror		in the second			

Notes:

- 1 Waste Stream state Household, Commercial or Industrial please note in the case of Construction & Demolition state C&D. C&D also includes Road Planning's and trench excavated materials, dredging spoils and Soil & Stone.
- 2 Facility Type state Recycling Facility, Transfer Facility, Compost Facility, Materials Recovery Facility, Soil & Stone (C&D) Facility, Sludge Treatment, Other.
- 3 Waste Descriptions state Household Waste, Cardboard Bales, Fluorescent Lamps, Soil & Stone, Dredging Spoil, Crushed Concrete, Sludge, Oil, Batteries, Aluminium, Plastic, Galvanised Steel, Steel, White Goods, Electronic Goods, Electric Goods, etc.
- 4 EWC Code for further information, a copy of the European Waste Catalogue and Hazardous Waste List is available to download from the EPA website by clicking on the following link: http://www.epa.ie/techinfo/EWC and HWL 2002.pdf
- 5 Hazardous simple state Y for Yes or N for No.
- 6 Hazardous Waste Tag only applies to Hazardous Waste. The Tag numbers are attached in Annex 1.
- 7 Quantity all quantities shall be stated in tonnes. As a general rule of thumb for liquids use the following Litres or m³ of Water Washings multiply by 1, for Oil multiply by 0.6 and for Sludge's multiply by 1.3.

Permit No.:	Ck (r	1) 277/05	2. ,	Calendar Month: MAY 2011						
Facility Nam	le: LISSA	RO) BALLY!	HIOGUE	Operator:	M,	ALLOW (COMRA	1s LTD	i Sagara Sagara	
Waste Facility Waste EWC Code ⁴				Hazardous ⁵	Hazardous	Quantity ⁷	Disposal/	Origin ⁹	Name of	
Stream ¹	Type ²	Description ³		1 1 1 2 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	Wasté Tag ⁶	(Tonnes only)	Recovery Code ⁸		"Collector" ¹⁰	
170504	Di	Soil/shore	170504	No	Paris de la compania	574	D^{\prime}	Ashgroup	contrat	
110504	01	Soil Shone	170504	No		100	D	Core	Gerard o	
170504	0'	Soil Shone	170504	No	1. A diner	88	Pi	Corle	Eumon O	
				\$	विति वर्षाः	the section of the section of	typy and open a	products appeared to the second of the second		
?				outpostif		3		3		
	,			ection terre			No. of the state o			
				of its the					n	

Notes:

1 Waste Stream state Household, Commercial or Industrial please note in the case of Construction & Demolition state C&D. C&D also includes Road Planning's and trench excavated materials, dredging spoils and Soil & Stone.

2 Facility Type state Recycling Facility, Transfer Facility, Compost Facility, Materials Recovery Facility, Soil & Stone (C&D) Facility, Sludge Treatment, Other.

3 Waste Descriptions state Household Waste, Cardboard Bales, Fluorescent Lamps, Soil & Stone, Dredging Spoil, Crushed Concrete, Sludge, Oil, Batteries, Aluminium, Plastic, Galvanised Steel, Steel, White Goods, Electronic Goods, Electric Goods, etc.

4 EWC Code for further information, a copy of the European Waste Catalogue and Hazardous Waste List is available to download from the EPA website by clicking on the following link: http://www.epa.ie/techinfo/EWC and HWL 2002.pdf

5 Hazardous simple state Y for Yes or N for No.

6 Hazardous Waste Tag only applies to Hazardous Waste. The Tag numbers are attached in Annex 1.

Permit No.:	CK(N	1) 277/05		Calendar Month: June 2011						
Facility Nan	ie: LISSA	RD + BALL	14110606	Operator:	Mr	CTS LTD				
Waste Facility Waste EWC Code ⁴				Hazardous ⁵	Hazardous	Quantity ⁷	Disposal/	Origin ⁹	Name of	
Stream ¹	Type ²	Description ³			Waste Tag ⁶	(Tonnes	Recovery	2. 2. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3.	"Collector" 10	
	Miler Caller Notes a nose					only)	Code ⁸			
170504	DI V	501/stone	170504	NO .		278	D' 1	Ashgrae	mallor	
170107	O \	(0)	170107	NO	158. "	185	Di.	Asharor	Mallow	
170504.	0,	Soil/stone	17050y	NO	di ay difer	860	2.1	·com	Gerard o	
				É	Ort all					
				Durpos					Control of the contro	
			,	aection per l						
w w				coring the						

Notes:

- 1 Waste Stream state Household, Commercial or Industrial please note in the case of Construction & Demolition state C&D. C&D also includes Road Planning's and trench excavated materials, dredging spoils and Soil & Stone.
- 2 Facility Type state Recycling Facility, Transfer Facility, Compost Facility, Materials Recovery Facility, Soil & Stone (C&D) Facility, Sludge Treatment, Other.
- 3 Waste Descriptions state Household Waste, Cardboard Bales, Fluorescent Lamps, Soil & Stone, Dredging Spoil, Crushed Concrete, Sludge, Oil, Batteries, Aluminium, Plastic, Galvanised Steel, Steel, White Goods, Electronic Goods, Electric Goods, etc.
- 4 EWC Code for further information, a copy of the European Waste Catalogue and Hazardous Waste List is available to download from the EPA website by clicking on the following link: http://www.epa.ie/techinfo/EWC and HWL 2002.pdf
- 5 Hazardous simple state Y for Yes or N for No.
- 6 Hazardous Waste Tag only applies to Hazardous Waste. The Tag numbers are attached in Annex 1.
- 7 Quantity all quantities shall be stated in tonnes. As a general rule of thumb for liquids use the following Litres or m³ of Water Washings multiply by 1, for Oil multiply by 0.6 and for Sludge's multiply by 1.3.

Permit No.:	CK(N	1) 277/05	2	Calendar Month: July 2011							
Facility Name: LISSARN + BALLY41LOGUE				Operator:	Operator: MALLOW CONTRACTS LTD						
Waste	Facility	Waste	EWC Code ⁴	Hazardous ⁵	Hazardous	Quantity ⁷	Disposal/	Origin ⁹	Name of		
Stream ¹	Type ²	Description ³			Waste Tag ⁶	(Tonnes	Recovery		"Collector" 10		
						only)	Code ⁸	n to Water Substitute Long Substitute English Roma			
170504	() (() () ()	Soil/shone	170504	. NO	STORE WELL	60	D'	Cork	In sh negregate		
170504	D'	Soilstone	170504	NO	1380.	810	O'	Corkergrae	Malion		
170504	0,***	Soil stone	170504	NO	of oddite.	440	\mathcal{D}^{ι}	Corp	Gerardo		
170504	91	Soillstone	170504	NO	on all	15	D-(6	corte	Advance		
				Outpostit	, p						
				rection of L		ي ممر دايس د و ده			I make the majority of		
				cot itight							

Notes:

1 Waste Stream state Household, Commercial or Industrial please note in the case of Construction & Demolition state C&D. C&D also includes Road Planning's and trench excavated materials, dredging spoils and Soil & Stone.

2 Facility Type state Recycling Facility, Transfer Facility, Compost Facility, Materials Recovery Facility, Soil & Stone (C&D) Facility, Sludge Treatment, Other.

3 Waste Descriptions state Household Waste; Cardboard Bales, Fluorescent Lamps, Soil & Stone, Dredging Spoil, Crushed Concrete, Sludge, Oil, Batteries, Aluminium, Plastic, Galvanised Steel, Steel, White Goods, Electronic Goods, Electric Goods, etc.

4 EWC Code for further information, a copy of the European Waste Catalogue and Hazardous Waste List is available to download from the EPA website by clicking on the following link: http://www.epa.ie/techinfo/EWC and HWL 2002.pdf

5 Hazardous simple state Y for Yes or N for No.

6 Hazardous Waste Tag only applies to Hazardous Waste. The Tag numbers are attached in Annex 1.

Permit No.:	(V(x))				Calendar Month:			August 2011			
w= 4						MA	400 (in the second			
Waste	Facility	Waste	EWC Code⁴	Hazardous ⁵	Hazardo	ous	Quantity ⁷	Disposal/	Origin ⁹	Name of	
Stream ¹	Type ²	Description ³			Waste T	ag ⁶	(Tonnes	Recovery		"Collector" 10	
				A STATE OF THE STA	1-1-0	vi.	only)	Code ⁸			
170504	DI	Soil/stone	170504	NO		- 	1.81	DI	Korke Ashanoul	CONTRAT	
170504	0)	Soillarone		NO :		್ಲ್.	120	01	core	G. O'leary	
170504.	Di	Soil/slone		NO	otter	<u> </u>	11.0	D'	Cork	Eamon o	
					वीं अंग्रे						
				1720°560	edi						
				tion of real							
				id Sprown		* *					

Notes:

1 Waste Stream state Household, Commercial or Industrial please note in the case of Construction & Demolition state C&D. C&D also includes Road Planning's and trench excavated materials, dredging spoils and Soil & Stone.

2 Facility Type state Recycling Facility, Transfer Facility, Compost Facility, Materials Recovery Facility, Soil & Stone (C&D) Facility, Sludge Treatment, Other

3 Waste Descriptions state Household Waste, Cardboard Bales, Fluorescent Lamps, Soil & Stone, Dredging Spoil, Crushed Concrete, Sludge, Oil, Batteries, Aluminium, Plastic, Galvanised Steel, Steel, White Goods, Electronic Goods, Electric Goods, etc.

4 EWC Code for further information, a copy of the European Waste Catalogue and Hazardous Waste List is available to download from the EPA website by clicking on the following link: http://www.epa.ie/techinfo/EWC and HWL 2002.pdf

5 Hazardous simple state Y for Yes or N for No.

6 Hazardous Waste Tag only applies to Hazardous Waste. The Tag numbers are attached in Annex 1.

Permit No.:	CK(N) 277/0	5	Calendar Month: SEPTEMBER 2011					
Facility Nan	ie: USSA		410606	Operator: MALLON COMPRACIS LTD					
Waste	Facility	Waste	EWC Code⁴	Hazardous ⁵	Hazardous	Quantity ⁷	Disposal/	Origin ⁹	Name of
Stream ¹	Type ²	Description ³			Waste Tag	(Tonnes	Recovery		"Collector"10
					ring Namerage Barnafan	only)	Code ⁸	Art training	The state of the s
170504	D	Soil/stone	170504	No	·	280	Dite	Contem	Gerard o
170504	D1.	Soilbrone	170504	4.00 VO 1.00	· I The like	341		Ashgrae	Mallow
170504	Ω'	Soi) I shone	170504	NO	other	45	DI	Cork	Advance
170107	D)	(20	170107	20	for all.	240	DI	Mallow	O Kelly
				Durpositi		سن افتار د المحدود المستراك . الا	e a su militar	and the second	1
	uni.			ection to 1					
				of install				27.5	

Notes:

1 Waste Stream state Household, Commercial or Industrial please note in the case of Construction & Démolition state C&D. C&D also includes Road Planning's and trench excavated materials, dredging spoils and Soil & Stone.

2 Facility Type state Recycling Facility, Transfer Facility, Compost Facility, Materials Recovery Facility, Soil & Stone (C&D) Facility, Sludge Treatment, Other.

3 Waste Descriptions state Household Waste, Cardboard Bales, Fluorescent Lamps, Soil & Stone, Dredging Spoil, Crushed Concrete, Sludge, Oil, Batteries, Aluminium, Plastic, Galvanised Steel, Steel, White Goods, Electronic Goods, Electric Goods, etc.

4 EWC Code for further information, a copy of the European Waste Catalogue and Hazardous Waste List is available to download from the EPA website by clicking on the following link: http://www.epa.ie/techinfo/EWC and HWL 2002.pdf

5 Hazardous simple state Y for Yes or N for No.

6 Hazardous Waste Tag only applies to Hazardous Waste. The Tag numbers are attached in Annex 1.

7 Quantity all quantities shall be stated in tonnes. As a general rule of thumb for liquids use the following Litres or m³ of Water Washings multiply by 1, for Oil multiply by 0.6 and for Sludge's multiply by 1.3.

Page 6 of 11

Permit No.:	CK (N	1) 27710	5	Calendar Mo) CTOBE	R 20	> (1		
Facility Nan	ne: LUSSA	RD = BALL	4410606	Operator:	Operator: MALLOW CONTRACTS L					
Waste	Facility	Waste	EWC Code⁴	Hazardous ⁵	Hazardous	Quantity ⁷	Disposal/	Origin ⁹	Name of	
Stream ¹	Type ²	Description ³			Waste Tag ⁶	(Tonnes	Recovery		"Collector"10	
	Ellin English	Control of the second				only)	Code ⁸			
170504	Ď.	Soillstone	170504	NO		120	D	Cole	icerard o	
170504	\mathcal{O}_{ℓ}	Soil store	170504	NO		540	0.	Ashgrove	Malow	
170504	O 1: 12.2	Soil Shore	170504	20	115g.	45	Di	Advance	advance , k.	
170504	D:	Soil Stone	170004	No	ay ayothe	2800	1.01	Colle	mc Grath	
170504	Di	Soil Stone	170504	No	official.	1864	7	SLAC	WArd +	
				Ditt 201	3					
,		1		nection wifer t					1	

Notes:

1 Waste Stream state Household, Commercial or Industrial please note in the case of Construction & Demolition state C&D. C&D also includes Road Planning's and trench excavated materials, dredging spoils and Soil & Stone.

2 Facility Type state Recycling Facility, Transfer Facility, Compost Facility, Materials Recovery Facility, Soil & Stone (C&D) Facility, Sludge Treatment, Other.

3 Waste Descriptions state Household Waste, Cardboard Bales, Fluorescent Lamps, Soil & Stone, Dredging Spoil, Crushed Concrete, Sludge, Oil, Batteries, Aluminium, Plastic, Galvanised Steel, Steel, White Goods, Electronic Goods, Electric Goods, etc.

4 EWC Code for further information, a copy of the European Waste Catalogue and Hazardous Waste List is available to download from the EPA website by clicking on the following link: http://www.epa.ie/techinfo/EWC and HWL 2002.pdf

5 Hazardous simple state Y for Yes or N for No.

6 Hazardous Waste Tag only applies to Hazardous Waste. The Tag numbers are attached in Annex 1.

Permit No.: (K(N)-277/05			5	Calendar Mo	Calendar Month: NOVEMBER 2011					
Facility Nam	LISSA	RO BAL	y HLOGUE	Operator:		MA	Lian	CONTRA	95 U)
Waste	Facility	Waste	EWC Code⁴	Hazardous ⁵	Hazardou	ıs	Quantity ⁷	Disposal/	Origin ⁹	Name of
Stream ¹	Type ²	Description ³			Waste Ta	ıg ⁶	(Tonnes	Recovery		"Collector"10
	\(\frac{1}{2}\)			province of a second control of a second cont	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		only)	Code ⁸	RAM	in the second of
170107	D'	C+D	:170107	No.	1 - 1	-	162	- D L	BAM. Arcadey Ringaskidd	MALION
170504	D.	Soillstone	170504	NO.			390	01	Ringaskid	
170504	01	Soilstone	170504.	No	- heri	130	315	DI	COTE GIL	Denis
170504	D. Carrier	Soil stone	170504	NO	all and or	,	420	01 /	BAM	Mallow
170504	0.1	SoilBone	170504	NO of	ed for		. 120	01	Advance	ADVance
170504	D'	Soil Stone	170504	· NOn Puried			1800.	0'	Cork SIAC	
170504	D.C.	Soil Stone	170504	M. Count			440	O'	CONC	WACD

Notes:

- 1 Waste Stream state Household, Commercial or Industrial please note in the case of Construction & Demolition state C&D. C&D also includes Road Planning's and trench excavated materials, dredging spoils and Soil & Stone.
- 2 Facility Type state Recycling Facility, Transfer Facility, Compost Facility, Materials Recovery Facility, Soil & Stone (C&D) Facility, Sludge Treatment, Other.
- 3 Waste Descriptions state Household Waste, Cardboard Bales, Fluorescent Lamps, Soil & Stone, Dredging Spoil, Crushed Concrete, Sludge, Oil, Batteries, Aluminium, Plastic, Galvanised Steel, Steel, White Goods, Electronic Goods, Electric Goods, etc.
- 4 EWC Code for further information, a copy of the European Waste Catalogue and Hazardous Waste List is available to download from the EPA website by clicking on the following link: http://www.epa.ie/techinfo/EWC and HWL 2002.pdf
- 5 Hazardous simple state Y for Yes or N for No.
- 6 Hazardous Waste Tag only applies to Hazardous Waste. The Tag numbers are attached in Annex 1
- 7 Quantity all quantities shall be stated in tonnes. As a general rule of thumb for liquids use the following Litres or m³ of Water Washings multiply by 1, for Oil multiply by 0.6 and for Sludge's multiply by 1.3.

Permit No.:	CC (N7 2771	05	Calendar Month: DECEMBER 2011					
Facility Nam	acility Name: LISSARD, BALLY 4110616				Operator: MALLOW CONTRACTS L70				
Waste	Facility	Waste	EWC Code⁴	Hazardous ⁵	Hazardous	Quantity ⁷	Disposal/	Origin	Name of
Stream ¹	Type ²	Description ³	ار و ار در او در او او او او او او		Waste Tag ⁶	(Tonnes	Recovery		"Collector"10
	in a second seco				A STATE OF STATE	only)	Code ⁸		
170504	D. (soil shone	170504	NO -		90	-01	Corle	Advance.
170504	0.	Soil stone	170504	20	-	285	DI	Ashgrove	Condia
170504	D,	301) I stare	170504	NO	- 115e.	82	Di	Ringaskido	
170107	0,	(o 0)	170107	NO	w. oyolhe	119:	DI	Barringaskul	Malow
170509	O !	so,1/shove	10504	NO- &	office at	170	0'	COVIC -	berard o
				Ditt Odi					J
				getion and	2		1		

Notes:

1 Waste Stream state Household, Commercial or Industrial please note in the case of Construction & Demolition state C&D. C&D also includes Road Planning's and trench excavated materials, dredging spoils and Soil & Stone.

2 Facility Type state Recycling Facility, Transfer Facility, Compost Facility, Materials Recovery Facility, Soil & Stone (C&D) Facility, Sludge Treatment, Other.

3 Waste Descriptions state Household Waste, Cardboard Bales, Fluorescent Lamps, Soil & Stone, Dredging Spoil, Crushed Concrete, Sludge, Oil, Batteries, Aluminium, Plastic, Galvanised Steel, Steel, White Goods, Electronic Goods, Electric Goods, etc.

4 EWC Code for further information, a copy of the European Waste Catalogue and Hazardous Waste List is available to download from the EPA website by clicking on the following link: http://www.epa.ie/techinfo/EWC and HWL 2002.pdf

5 Hazardous simple state Y for Yes or N for No.

6 Hazardous Waste Tag only applies to Hazardous Waste. The Tag numbers are attached in Annex 1.

8 Disposal/Recovery Codes refer to Annex 2 attached

9 Origin e.g. The source of the waste for example, Mahon Point Development, Court House, Cork University Hospital etc.

10 Name of "Collector" means the name of the company that <u>delivered</u> the waste to your facility i.e. the Permitted Waste Collector.

Permit No.:	CK(N) 277/05	Calendar Year:	2011
Facility Name:	LISSARA, BALLYULOGU	Operator:	MALLOY
Waste Stream	Waste	EWC Code	Quantity
	Description		(Tonnes)
170504	Soillstone	170504	18,592
170107	CtD	170107	854
W 13		**************************************	
40.			15st.
		AC	ket .
	¥	TOTAL	19,446

Table 6.2 Waste-in/Waste Accepted Annual Total

7.0 Waste-out/Shipped/Moved

The procedure is the same as 6.0 however this mostly applies to Transfer Stations, Compost Facilities and Material Recovery Facilities. Please refer to Tables 7.1 and 7.2.

Permit No.:	. ?	-11-0101-	-01	Calendar Mo	onth: Se	eptemb	ser 20	((),	
Facility Nan	ne: Bal	lynora, W	ater fau	Operator:			Contra		
Waste	Facility	Waste	EWC Code ⁴	Hazardous ⁵	Hazardous	Quantity ⁷	Disposal/	Origin ⁹	Name of
Stream ¹	Type ²	Description ³		3	Waste Tag ⁶	(Tonnes	Recovery		"Collector" ¹⁰
						only)	Code ⁸		
170504.	Di	Soil/stone	170504	NO		1761	D'	Cork	Harnigton
170504	<u> </u>	Soil Istone	170504	No		2384	DI	Cook	Jokegan
	·				A 150.		,		10 10001
					AN any othe				
×* 55				- 00.00	Kot .				
				ion pure quit	3.9				
				Oction ne.					

Notes:

1 Waste Stream state Household, Commercial or Industrial please note in the case of Construction & Demolition state C&D. C&D also includes Road Planning's and trench excavated materials, dredging spoils and Soil & Stone.

2 Facility Type state Recycling Facility, Transfer Facility, Compost Facility, Materials Recovery Facility, Soil & Stone (C&D) Facility, Sludge Treatment, Other.

3 Waste Descriptions state Household Waste, Cardboard Bales, Fluorescent Lamps, Soil & Stone, Dredging Spoil, Crushed Concrete, Sludge, Oil, Batteries, Aluminium, Plastic, Galvanised Steel, Steel, White Goods, Electronic Goods, Electric Goods, etc.

4 EWC Code for further information, a copy of the European Waste Catalogue and Hazardous Waste List is available to download from the EPA website by clicking on the following link: http://www.epa.ie/techinfo/EWC and HWL 2002.pdf

5 Hazardous simple state Y for Yes or N for No.

6 Hazardous Waste Tag only applies to Hazardous Waste. The Tag numbers are attached in Annex 1.

Permit No.:	CK-	11-0101-	01	Calendar Mo	nth:	tober	2011		
Facility Nan	ne: Bally	nova Wat	erfall	Operator:	M	arion (OUTRAC	TS LTD	
Waste	Facility	Waste	EWC Code ⁴	Hazardous ⁵	Hazardous	Quantity ⁷	Disposal/	Origin ⁹	Name of
Stream ¹	Type ²	Description ³			Waste Tag ⁶	(Tonnes	Recovery		"Collector" ¹⁰
						only)	Code ⁸	The Control of the Control	
170504	\int_{0}^{∞}	Soil shone	170504	NO		632	D'	Corlelity	Ward + Warre
170504	0	Soil Istone	170504	- NO :	1 5 1 1 1 1 1 1 1 1 1	. 48	= Distriction	Cancity	M' Grath
170504	<u>)</u> \	Soil Stone	170504	NO	- 115°E.	238	Di .	Corelity	Paul Connolle
170504	<u> </u>	Soil Ishoul	170504	NO	H. any after	288	D	Coluis	JoRagan
110 WA	D'	Soil stone	170804	N) See S	or	256	0	Corricty	Hamagtan
	and the second second			Durpequire					
	· ·			Dection net		-			

Notes:

- 1 Waste Stream state Household, Commercial or Industrial please note in the case of Construction & Demolition state C&D. C&D also includes Road Planning's and trench excavated materials, dredging spoils and Soil & Stone.
- 2 Facility Type state Recycling Facility, Transfer Facility, Compost Facility, Materials Recovery Facility, Soil & Stone (C&D) Facility, Sludge Treatment, Other.
- 3 Waste Descriptions state Household Waste, Cardboard Bales, Fluorescent Lamps, Soil & Stone, Dredging Spoil, Crushed Concrete, Sludge, Oil, Batteries, Aluminium, Plastic, Galvanised Steel, Steel, White Goods, Electronic Goods, Electric Goods, etc.
- 4 EWC Code for further information, a copy of the European Waste Catalogue and Hazardous Waste List is available to download from the EPA website by clicking on the following link: http://www.epa.ie/techinfo/EWC and HWL 2002.pdf
- 5 Hazardous simple state Y for Yes or N for No. 33
- 6 Hazardous Waste Tag only applies to Hazardous Waste. The Tag numbers are attached in Annex 1
- 7 Quantity all quantities shall be stated in tonnes. As a general rule of thumb for liquids use the following Litres or m³ of Water Washings multiply by 1, for Oil multiply by 0.6 and for Sludge's multiply by 1.3.

Permit No.:	acility Name: BALLYNORA WATERFALL			Calendar Mo	Calendar Month: November 2011					
Facility Nan				Operator:	Mr	ALLOU (CONTRA	CTS LTD		
Waste	Facility	Waste	EWC Code ⁴	Hazardous ⁵	Hazardous Waste Tag ⁶	Quantity ⁷ (Tonnes	Disposal/ Recovery	Origin ⁹	Name of "Collector" 10	
Stream ¹	Type ²	Description ³				only)	Code ⁸		11/11/11/11/11	
170504	D',	Soilshon		NO.		1800	0.	Cook City	Mord's Ward M'Crath	
170504	D)	Salshone Salshone	170504	No	and other to	6528	0'	Corlecti	Harrington	
170504	Di	Soil/stone	170504	1V ()	in deat	1010				
			y	its petion let it				4		

1 Waste Stream state Household, Commercial or Industrial please note in the case of Construction & Demolition state C&D. C&D also includes Road Planning's Notes:

and trench excavated materials, dredging spoils and Soil & Stone.

2 Facility Type state Recycling Facility, Transfer Facility, Compost Facility, Materials Recovery Facility, Soil & Stone (C&D) Facility, Sludge Treatment, Other 3 Waste Descriptions state Household Waste, Cardboard Bales, Fluorescent Lamps, Soil & Stone, Dredging Spoil, Crushed Concrete, Sludge, Oil, Batteries,

Aluminium, Plastic, Galvanised Steel, Steel, White Goods, Electronic Goods, Electric Goods, etc.

4 EWC Code for further information, a copy of the European Waste Catalogue and Hazardous Waste List is available to download from the EPA website by

clicking on the following link: http://www.epa.ie/techinfo/EWC and HWL 2002.pdf

5 Hazardous simple state Y for Yes or N for No.

6 Hazardous Waste Tag only applies to Hazardous Waste. The Tag numbers are attached in Annex 1.

Permit No.:	CK 1	1-0101-	01	Calendar Month: DECEMBER 2011						
Facility Nan	acility Name: BALLYNOVA WATEX PALL			Operator:	MA	niow (ContrA	ONTRACTS LTD		
Waste	Facility	Waste	EWC Code ⁴	Hazardous ⁵	Hazardous	Quantity ⁷	Disposal/	Origin ⁹	Name of	
Stream ¹	Type ²	Description ³			Waste Tag ⁶	(Tonnes	Recovery		"Collector"10	
						only)	Code ⁸			
170504	OI.	So: 1/Stone	170504	No		416	D'	Cork	J.O'Regan	
170504	0	SDillsrone	170504	· ~o	The.	550	D1	Corli	Me crath	
170504	D1-	Soil Stone	170504	No.	other.	5264	0	Core City	Harringhous	
,				ي وي	ed of air.	-				
				out pour	(i)					
	100			action with the	1. F			-		
			,	of itight o	4					

Notes:

1 Waste Stream state Household, Commercial or Industrial please note in the case of Construction & Demolition state C&D. C&D also includes Road Planning's and trench excavated materials, dredging spoils and Soil & Stone.

2 Facility Type state Recycling Facility, Transfer Facility, Compost Facility, Materials Recovery Facility, Soil & Stone (C&D) Facility, Sludge Treatment, Other.

3 Waste Descriptions state Household Waste, Cardboard Bales, Fluorescent Lamps, Soil & Stone, Dredging Spoil, Crushed Concrete, Sludge, Oil, Batteries, Aluminium, Plastic, Galvanised Steel, Steel, White Goods, Electronic Goods, Electric Goods, etc.

4 EWC Code for further information, a copy of the European Waste Catalogue and Hazardous Waste List is available to download from the EPA website by clicking on the following link; http://www.epa.ie/techinfo/EWC and HWL,2002.pdf

5 Hazardous simple state Y for Yes or N for No.

6 Hazardous Waste Tag only applies to Hazardous Waste. The Tag numbers are attached in Annex 1.

8 Disposal/Recovery Codes refer to Annex 2 attached.

9 Origin e.g. The source of the waste for example, Mahon Point Development, Court House, Cork University Hospital etc.

10 Name of "Collector" means the name of the company that <u>delivered</u> the waste to your facility i.e. the Permitted Waste Collector.

Permit No.:	CK-11-0101-01	Calendar Year:	201
Facility Name:	BALLYNORA WATER FALL	Operator:	MALLOW
Waste Stream	Waste	EWC Code	Quantity
	Description		(Tonnes)
Di	Soilstone	170504	22,021
D	(+D		
		#	
			. 18e.
		. 03	Ø.
		TOTAL	22,021

Table 6.2 Waste-in/Waste Accepted Annual Total

7.0 Waste-out/Shipped/Moved

The procedure is the same as 6.0 however this mostly applies to Transfer Stations, Compost Facilities and Material Recovery Facilities. Please refer to Tables 7.1 and 7.2.

Permit No.:						Calendar Mont	h:			
Facility Nan	ne:					Operator:				
Waste	Waste		EWC	Hazardous ⁴	Hazardous	Quantity ⁶	Disposal/	Destination ⁸	TFS	Name of
Stream ¹	Descrip	otion ²	Code ³		Waste Tag⁵	(Tonnes only)	Recovery Code ⁷		Note ⁹	"Collector" ¹⁰
			1.				e .			
						dieti			4	*
		٠.				ातिय वार्य	, , , , , , , , , , , , , , , , , , , ,			
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	, 0			1	In spec					
					FOIDAINS			4		

Table 7.1 Waste-out/Shipped/Moved on a Month by Month Basis

Notes

- 1 Waste Stream as per Waste-in/Received.
- 2 Waste Descriptions as per Waste-in/Received.
- 3 EWC Code as per Waste-in/Received.
- 4 Hazardous as per Waste-in/Received.
- 5 Hazardous Waste Tag as per Waste-in/Received.
- 6 Quantity as per Waste-in/Received.
- 7 Disposal/Recovery Code as per Waste-in/Received.8 Destination state name, address of facility including Permit number or Licence number of the facility.
- 9 TFS Note state the TFS notification Number if abroad.
- 10 Name of "Collector" as per Waste-in/Received.

Permit No.:		Calendar Year:	
Facility Name:		Operator:	
Waste Stream	Waste	EWC Code	Quantity
	Description		(Tonnes)
to a			
		TOTAL	

Table 7.2 Waste-out/Shipped/Moved Annual Total

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HARLEST CARTINE CONTRACTOR

Annex 1 Hazardous Waste Tags

Hazwaste tags

- 1 Metal Hydroxide Sludges/Ion Exchange Resins
- 2 Acid/Alkali Waste
- 3 Organic and Organic Chlorinated Solvents
- 4 Still Bottoms and Reaction Residues
- 5 Other Pharmaceutical Waste (mixed)
- 6 Filter Cakes and Metal Containing Sludges
- 7 Waste Catalysts
- 8 Paint/Ink/Varnish Liquid Waste
- 9 Paint/Ink/Varnish Sludges
- 10 Adhesive Waste
- 11 Heavy Metal Containing Waste
- 12 Photographic Waste
- 13 Dross from Metallurgy
- 14 Zinc Oxide
- 15 Gold Solutions
- 16 Contaminated packaging or packaging Containing Residues

of cooping to on

- 17 Waxes/Fats
- 18 Waste Oils
- 19 Contaminated Soil
- 20 Spent Filters
- 21 PCB Waste
- 22 Waste Explosives
- 23 Asbestos Waste
- 24 Clinical Waste
- 25 Boiler Dust
- 26 Fluorescent Tubes
- 27 Lead Acid Batteries
- 28 Saltcake/Salts
- 29 Laboratory and General Chemical Waste
- 30 Small Batteries
- 31 Washing Liquids and Mother Liquors
- 32 Other Hazardous Wastes
- 33 Sheep Dip
- 34 Pesticides (Agricultural)
- 35 Veterinary Medicines
- 36 Household Solvents
- 37 General Office Waste
- 38 Other Household Waste
- 39 Oily Sludges
- 40 Oil Filters
- 41 Hazardous Thermal Treatment Residues
- 42 Paint and Ink Packaging
- 43 Mercury Containing Wastes

Durgoses only any c

Annex 2 Disposal/Recovery Codes

D/R codes

R1-Solvent reclamation or regeneration

R2-Recycling or reclamation of organic substances

R3-Metal recycling or reclamation

R4-Recycling or reclamation of inorganic materials

R5-Regeneration of acids or bases

R6-Recovery of pollution abatement components

R7-Recovery of components from catalysts

R8-Oil re-refining or re-use

R9-Use of waste as a fuel

R10-Land spreading

R11-Use of waste from any preceding activity

R12-Waste exchange prior to preceding activity

R13-Storage prior to any other preceding activity

D1-Landfill

D2-Land Treatment

D3-Deep Injection

D4-Surface impoundment

D5-Engineered landfill

D6-Biological pre-treatment

D7-Physico-chemical pre-treatment

D8-Incineration

D9-Permanent Storage

D10-Release to water body

D11-Blending or mixture pre-treatment

D12-Repackaging pre-treatment

D13-Storage pre-treatment

Page 11 of 11





Guidance Notes for

Annual Environmental Return (AER) Report Preparation required as part of these tageths started Waste Management (Permit) Regulations, 1998

CORK COUNTY COUNCIL ENVIRONMENT DEPARTMENT

INNISCARRA



CORK COUNTY COUNCIL

Prepared by:	Date:	
Checked by:	Revision No:	
Approved by:	Document Type:	

Annu	ual Environmental Return Cork County Co	<u>uncil</u>
,	le of Contents	
1.0	Waste Management Permit Holder Details	3
2.0	Annual Environmental Return Details	3
3.0	Compliance Statement	4
4.0	Notification of Incidents	4
5.0	Complaints	4
6.0	Waste-in/Waste Accepted Table	5
7.0	Waste-out/Shipped/Moved	7
		•
ANN	IEXES	
Anno		10 11

These details must accompany each AER as a cover sheet.

Waste Permit Number	CK(N) 277 /05
Facility Name (e.g. townland etc)	LISSARD + BALLYMILOGUE
Company or Organisation Name	MALLON CONTRACTS: LTD
Address of Operator	ISLAND
	BURNFORT MALLOW CO. CORK
Telephone Number	086 3030 915
Contact Name (in case of queries)	PAUDLE SHEAHAN
Telephone Number	086 3030915
Contact Mobile Phone Number	086 3030915
Contact Email Address	MALLOW COMPactio 49hoo. 1e

2.0 Annual Environmental Return Details

Each Annual Environmental Report (AER) shall include the following details for the preceding calendar year of the following as a minimum:

- ✓ any impositions or convictions imposed under the Waste Management Acts
 1996 to 2005:
- reporting period i.e. if the permit was granted on the 22nd July 2008 then the reporting period is from that date to December 31st 2008;
- waste activities carried out at the facility and quantity/composition of all wastes accepted and recovered at the facility during the reporting period and each previous year in a monthly summarised format refer to the sample tables in 6.0 and 7.0;
- ✓ any loads rejected at the facility during the year;
- ✓ reportable incidents;
- ✓ all complaints;
- ✓ all monitoring carried out in the pervious year;
- ✓ records as required under condition 3.2.
- ✓ any other items specified by the permitting authority;
- ✓ management and staffing structure of the facility;
- ✓ A topographical survey of the site (soil & stone recovery facilities)
- ✓ Remaining capacity of the site in tonnes/cubic metres
- ✓ a compliance statement

The information listed above shall be laid out as detailed in this document. The table of waste-in i.e. Waste Accepted and waste-out i.e. Waste-out/Shipped/Moved (where applicable) should be as shown in 6.0 and 7.0. This data of this report shall be tabulated on a month-by-month basis. Such activities as Soil and Stone Recovery shall have no Waste-out apart from where there have been contaminants e.g. concrete, blocks and plastic. These contaminants shall be described and the action taken to recover/recycle or dispose of at a permitted or licensed facility should be detailed. Documentary proof of the waste managed off-site shall be retained by the Permit holder and kept with other records as it may be requested during the course of an audit

1.0 Waste Management Permit Holder Details

These details must accompany each AER as a cover sheet.

Waste Permit Number	CK-11-0101-01	
Facility Name (e.g. townland etc)	BALLY MRA. WATERPALL	
Company or Organisation Name	MALLOW CONTRACTS. LTD	
Address of Operator	ISLAND	
	BURNFORT	
	MALLOW	
	CO CORK	
Telephone Number	086 3030915	
Contact Name (in case of queries)_	PAUDLE SHEAHAN	
Telephone Number	086 3030915	
Contact Mobile Phone Number	086: 3030915	
Contact Email Address	MALLOW CONTRACT OYAY DO. 18	

2.0 Annual Environmental Return Details

Each Annual Environmental Report (AER) shall include the following details for the preceding calendar year of the following as a minimum:

- any impositions or convictions imposed under the Waste Management Acts 1996 to 2005;
- reporting period i.e. if the permit was granted on the 22nd July 2008 then the reporting period is from that date to December 31st 2008;
- waste activities carried out at the facility and quantity/composition of all wastes accepted and recovered at the facility during the reporting period and each previous year in a monthly summarised format refer to the sample tables in 6.0 and 7.0;
- ✓ any loads rejected at the facility during the year.
- ✓ reportable incidents;
- ✓ all complaints;
- ✓ all monitoring carried out in the pervious year;
- ✓ records as required under condition 3.2.
- ✓ any other items specified by the permitting authority;
- management and staffing structure of the facility;
- ✓ A topographical survey of the site (soil & stone recovery facilities)
- ✓ Remaining capacity of the site in tonnes/cubic metres
- √ a compliance statement

The information listed above shall be laid out as detailed in this document. The table of waste-in i.e. Waste Accepted and waste-out i.e. Waste-out/Shipped/Moved (where applicable) should be as shown in 6.0 and 7.0. This data of this report shall be tabulated on a month-by-month basis. Such activities as Soil and Stone Recovery shall have no Waste-out apart from where there have been contaminants e.g. concrete, blocks and plastic. These contaminants shall be described and the action taken to recover/recycle or dispose of at a permitted or licensed facility should be detailed. Documentary proof of the waste managed off-site shall be retained by the Permit holder and kept with other records as it may be requested during the course of an audit

e effective to the contract the contract of th

3.0 Compliance Statement

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A Compliance Statement must accompany each AER. A compliance statement is basically a list of the conditions attached to the permit with a response confirming whether or not each condition has been:

- min il radionali settori koltare i set talia la tila kalificale a e a Section 1. Fully complied with.
 - ✓ Partially complied with Partially complied with

 Section Sect

An explanation of the extent of the partial compliance or breach shall be detailed. If the partial compliance or breach has been managed a description of this shall be provided. For example in the case of a Waste Management Permit granted solely for Soil and Stone and a load is delivered that contains non-permitted contaminants e.g. steel or concrete. The date of the delivery shall be provided, the name of the "Collector" that delivered the contaminated load to the facility. The action taken to rectify the situation should be described. For example in the case of contaminated Soil and Stone perhaps the "Collector" was contacted and asked to remove the non compliant waste material. Documentary evidence in the form of a docket or written statement from the "Collector" stating that the non compliant waste material was collected from the site on a certain date, stating clearly that the un-permitted waste material was recovered/recycled or disposed of at a particular licensed or permitted facility, the name of the facility shall be provided.

4.0 Notification of Incidents

The AER shall also be accompanied by a list of any incident that occurs as a result of the activity on the site, and which:

- √ has the potential for environmental contamination of surface water or ground
- poses an environmental threat to air or land,
- requires an emergency response by the Council.

The permit holder shall include as part of the details the following:

- the date and time of the incident,
- details of the incident and circumstances giving rise to it,
- ✓ an evaluation of environmental pollution caused, if any,
- actions taken to minimise the effect on the environment,
- steps taken to avoid reoccurrence,
- any other remedial action taken.

5.0 Complaints

The AER shall be accompanied by a list of complaints received at the facility. Details provided in connection with a complaint shall include the following:

- ✓ Time and date of the complaint.
- The name of the complainant.
- ✓ Details of the nature of the complaint.
- ✓ Actions taken to deal with the complaint, and the results of such actions.
- ✓ The response made to each complainant.

If no complaints were received at the facility please state none.

6.0 Waste-in/Waste Accepted Table

Each facility shall keep a record (e.g. site delivery docket) of each load/delivery detailing the following information:

- ✓ The names and collection permit numbers of the carriers and the vehicle registration numbers including trailer registration number for articulated vehicles.
- ✓ The name(s) of the producer(s) of the waste as appropriate, source of the waste:
- ✓ A description of the waste including the associated EWC codes;
- The quantities of wastes accepted at the site, recorded in tonnes;
- ✓ The name of the person checking the load;
- ✓ Where loads or wastes are removed or rejected, details of the date of occurrence; the types of waste and the facility to which they were removed to;
- ✓ The quantity of waste leaving the facility, recorded in tonnes;
- ✓ The dates and times of all waste deliveries to and from the site. →

During a facility's annual audit these records/dockets may be requested for inspection. However for AER purposes Cork County Council requires that the deliveries be laid out as shown in Table 6.1 Waste-in/Waste Accepted as a minimum on a month-by-month basis, with an Annual Total Waste-in/Waste Accepted table summarising the total amount of material received at the site. Each calendar month shall have a separate sheet therefore if your facility opened in June 2008 you shall have 7 individual tables plus the summary table.

Permit No.:	CK(N	1)277/0	5	Calendar Month: JANUARY 2011						
Facility Nam	ie:	RD/ BALL	14wwe	Operator:	Operator: MALLON CONTRACT LM					
Waste	Facility	Waste	EWC Code⁴	Hazardous ⁵	Hazardous ⁵ Hazardous Quantity ⁷ Disposal/ Origin					
Stream ¹	Type ²	Description ³			Waste Tag ⁶	(Tonnes	Recovery	- 1.29 ± 10 ± 10 ± 10 ± 10 ± 10 ± 10 ± 10 ± 1	"Collector" ¹⁰	
to ke situat ya Kalifaria	en en formale. Frankliger for the state of t	t de atomografia As atomografia				only)	Code ⁸			
170504	D'	Soil/shove	170504	NO	No	330	Ď	Ashgrove	Contract	
170504	D'	SOI/srone	170504	No	7 · 1 · 1 · 1 · 1	304	D 000 0	BAM	MALLOU - CONNACT	
170504		SOIL STONE	170504 max	-No	Tel IIso.	45	D'	Coru .	Irish Aggragan	
170504	D*	Soil shore	170504	NO	My say ou	120	D	Cork	Advance Sk	
170504	מי	Soil / stone	170504	No of	88 to -	280	D'	Cork	Gerard o	
rote to a management				on purtequ						
	, Nr			TO SPECITOWING						

Notes:

- 1 Waste Stream state Household, Commercial or Industrial please note in the case of Construction & Demolition state C&D. C&D also includes Road Planning's and trench excavated materials, dredging spoils and Soil & Stone:
- 2 Facility Type state Recycling Facility, Transfer Facility, Compost Facility, Materials Recovery Facility, Soil & Stone (C&D) Facility, Sludge Treatment, Other.
- 3 Waste Descriptions state Household Waste, Cardboard Bales, Fluorescent Lamps, Soil & Stone, Dredging Spoil, Crushed Concrete, Sludge, Oil, Batteries, Aluminium, Plastic, Galvanised Steel, Steel, White Goods, Electronic Goods, Electric Goods, etc.
- 4 EWC Code for further information, a copy of the European Waste Catalogue and Hazardous Waste List is available to download from the EPA website by clicking on the following link: http://www.epa.ie/techinfo/EWC and HWL 2002.pdf
- 5 Hazardous simple state Y for Yes or N for No.
- 6 Hazardous Waste Tag only applies to Hazardous Waste. The Tag numbers are attached in Annex 1
- 7 Quantity all quantities shall be stated in tonnes. As a general rule of thumb for liquids use the following Litres or m³ of Water Washings multiply by 1, for Oil multiply by 0.6 and for Sludge's multiply by 1.3.

Page 6 of 11

Permit No.:	CK(V	1)277/05	•	Calendar Mo	nth: Fe	2011	2011		
Facility Nan	ne: LISSAN	ep 1 BALLYH	Logue :	Operator:	MAZ	10W Co	Courady Urd		
Waste	Facility	Waste	EWC Code ⁴	Hazardous ⁵	Hazardous	Quantity ⁷	Disposal/	Origin ⁹	Name of
Stream ¹	Type ²	Description ³			Waste Tag ⁶	(Tonnes	Recovery		"Collector" 10
	er de a					only)	Code ⁸		
170504	Di	Soillshore	170504	NO		30	Div	Cork	insh Aggregates
170504	Di	Soil/srone	170504	NO	— 15°C.	460	D)	Ashgrove	mailou contracts Mallow _
170504:	D 10 1 1 1 1 1 1 1	COD	170107	* 1. N.O.	J. Weller	148	Di	Ashgrove	Contract
170504	Di	SOIT Stoke	170504	~~~~~~~~ ~	our air,	330	D.1	wrk	Gerard o
				Outpostit			***	The same of the sa	
				ection to the					
				coring hi					

- 1 Waste Stream state Household, Commercial or Industrial please note in the case of Construction & Demolition state C&D. C&D also includes Road Planning's and trench excavated materials, dredging spoils and Soil & Stone.
- 2 Facility Type state Recycling Facility, Transfer Facility, Compost Facility, Materials Recovery Facility, Soil & Stone (C&D) Facility, Sludge Treatment, Other.
- 3 Waste Descriptions state Household Waste, Cardboard Bales, Fluorescent Lamps, Soil & Stone, Dredging Spoil, Crushed Concrete, Sludge, Oil, Batteries, Aluminium, Plastic, Galvanised Steel, Steel, White Goods, Electronic Goods, Electric Goods, etc.
- 4 EWC Code for further information, a copy of the European Waste Catalogue and Hazardous Waste List is available to download from the EPA website by clicking on the following link: http://www.epa.ie/techinfo/EWC and HWL 2002.pdf
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- 7 Quantity all quantities shall be stated in tonnes. As a general rule of thumb for liquids use the following Litres or m³ of Water Washings multiply by 1, for Oil multiply by 0.6 and for Sludge's multiply by 1.3.

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	e se				2 Pitte alife				
gerond weiny	Mes	Ò	SLH		tion net CN	LOSOLI	Soilstone	ıO	4050LT
grunos.	MASI	, O	162	FOTATE	ON	4020L1	50,115hore	ı,O	HOSOLI
Lamos)	SAM	\O	08	Of COP,	ON	hOSOLI.	MONS/102		hosoll
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		gepog	ouly)	ing in the second of	(and shirt)	italia de la cue Mistra de la cuercia de la		era er galak eta karri ara era era. Kanada galak eta karri ara era era	
"Collector"	See estado Se se	Кесолегу	səuuo <u>T</u>)	⁸ gsTe steW	tite out et ;		Description	Type²	Stream
lo emsN	^e niginO	Useogaid	⁷ yiitnsuD	Hazardous	Hazardous	EWC Code	9125W	Facility	Waste
	a_ s_	DAALMO	المن ال	74M	Operator:	אורספתב	LTHY + OZ	LUSSIA	
	<u> </u>	Files of a section	* 194		Onerator			ie:	Facility Nan
		1100	HOJ4	M:	Calendar Moi	5	0/227	CK (~	Permit No.:
			~ ** ****	property of the second of the second of	and the second of the second	• • • • • • • • • • • • • • • • • • • •			

and trench excavated materials, dredging spoils and Soil & Stone: 1 Waste Stream state Household, Commercial or Industrial please note in the case of Construction & Demolition state C&D. C&D also includes Road Planning's a

3 Waste Descriptions state Household Waste, Cardboard Bales, Fluorescent Lamps, Soil & Stone, Dredging Spoil, Crushed Concrete, Sludge, Oil, Batteries, 2 Facility Type state Recycling Facility, Transfer Facility, Compost Facility, Materials Recovery Facility, Soil & Stone (C&D) Facility, Sludge Treatment, Other

4 EWC Code for further information, a copy of the European Waste Catalogue and Hazardous Waste List is available to download from the EPA website by Aluminium, Plastic, Galvanised Steel, Steel, White Goods, Electronic Goods, Electric Goods, etc.

clicking on the following link: http://www.epa.ie/techinfo/EWC and HWL 2002 pdf

5 Hazardous simple state Y for Yes or M for No.

Cuantity all quantities shall be stated in tonnes. As a general rule of thumb for liquids use the following Litres or m3 of Water Washings multiply by 1, for Oil-6 Hazardous Waste Tag only applies to Hazardous Waste. The Tag numbers are attached in Annex 1.

multiply by 0.6 and for Sludge's multiply by 1.3.

Permit No.:	CK(N)271/05		Calendar Month: APRIL 2011						
Facility Nan	ne: LISSY	+RD + BALL	7 H10000E	Operator:	MI	MLON C	ONTRACT	1 470		
Waste	Facility	Waste	EWC Code ⁴	Hazardous ⁵	Hazardous	Quantity ⁷	Disposal/	Origin ⁹	Name of	
Stream ¹	Type ²	Description ³			Waste Tag ⁶	(Tonnes	Recovery		"Collector" 10	
				*		only)	Code ⁸			
70504	Dur	Soil/stone	170504	CM		130	D'	BAIlyvolane	Malla w Contrat	
170504	O,	501/srone	170504	No.		480	Di	Asingrae	Mollow L	
170504	ρι	Soilsbone	170504	NO	, other	110	D'	Corki	Eamon o Brien	
170504	91	So:1. Store	170504	NO	off of any	410	0'	Coll	Gerard o	
				aut post	80					
				action of real						
				Catinal to		27				

Notes:

1 Waste Stream state Household, Commercial or Industrial please note in the case of Construction & Demolition state C&D. C&D also includes Road Planning's and trench excavated materials, dredging spoils and Soil & Stone.

2 Facility Type state Recycling Facility, Transfer Facility, Compost Facility, Materials Recovery Facility, Soil & Stone (C&D) Facility, Sludge Treatment, Other.

3 Waste Descriptions state Household Waste, Cardboard Bales, Fluorescent Lamps, Soil & Stone, Dredging Spoil, Crushed Concrete, Sludge, Oil, Batteries, Aluminium, Plastic, Galvanised Steel, Steel, White Goods, Electronic Goods, Electric Goods, etc.

4 EWC Code for further information, a copy of the European Waste Catalogue and Hazardous Waste List is available to download from the EPA website by clicking on the following link: http://www.epa.ie/techinfo/EWC and HWL 2002.pdf

5 Hazardous simple state Y for Yes or N for No.

6 Hazardous Waste Tag only applies to Hazardous Waste. The Tag numbers are attached in Annex 1.

7 Quantity all quantities shall be stated in tonnes. As a general rule of thumb for liquids use the following Litres or m³ of Water Washings multiply by 1, for Oil multiply by 0.6 and for Sludge's multiply by 1.3.

		; i (1)	102 YA	W :un	Calendar Mor	9	50/LC (,	~) X)	Permit No.:
The second of th	917 SI	DAMMA	7 074	/W	Operator:	302011	الإن ا	₩<\$\7\ : ə ı	Facility Nam
Name of	⁸ niginO	Disposal	Quantity ⁷	Hazardous	Hazardous	EWC Code	Waste	Facility	Waste
"Collector"		Recovery Code ⁸	(Tonnes	⁸ gsT stssW			Description ³	Type²	Stream
Lattom 2 mrs.	2000 Cales	, <i>O</i>	76.5	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	:: : ON	405061	mous/1105	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	4050L1
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					Piroquit			en e	
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and trench excavated materials, dredging spoils and Soil & Stone. 1 Waste Stream state Household, Commercial or Industrial please note in the case of Construction & Demolition state C&D. C&D also includes Road Planning's :saloN

3 Waste Descriptions state Household Waste, Cardboard Bales, Fluorescent Lamps, Soil & Stone, Dredging Spoil, Crushed Concrete, Sludge, Oil, Batteries; 2 Facility Type state Recycling Facility, Transfer Facility, Compost Facility, Materials Recovery Facility, Soil & Stone (C&D) Facility, Sludge Treatment, Other.

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multiply by 0.6 and for Sludge's multiply by 1.3.

Permit No.:	CK(N	1)277/05	`	Calendar Mo					
Facility Nan	ne: LISSA	RD + BALL	141LOGUE	Operator:	M	ALLOW	75" LT!	0	
Waste	aste Facility Waste EWC Code				Hazardous	Quantity ⁷	Disposal/	Origin ⁹	Name of
Stream ¹	Type ²	Description ³			Waste Tag ⁶	(Tonnes	Recovery		"Collector"10
						only)	Code ⁸		
170504	D. 1. 34200	501/stone	170504	NO	The same of	278	D' 1	Ashgrae	mollow carrat
170509	0,	(o)	170107	NO		185	Di	Asharore	Mollion
170504	Ŋ١	Soil/stone	170504	NO	other .	860	0'	com	Gerard o
				e C	orly are			COLUMN CO	
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				ection et il			7.1.		
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- 1 Waste Stream state Household, Commercial or Industrial please note in the case of Construction & Demolition state C&D. C&D also includes Road Planning's and trench excavated materials, dredging spoils and Soil & Stone.
- 2 Facility Type state Recycling Facility, Transfer Facility, Compost Facility, Materials Recovery Facility, Soil & Stone (C&D) Facility, Sludge Treatment, Other.
- 3 Waste Descriptions state Household Waste, Cardboard Bales, Fluorescent Lamps, Soil & Stone, Dredging Spoil, Crushed Concrete, Sludge, Oil, Batteries, Aluminium, Plastic, Galvanised Steel, Steel, White Goods, Electronic Goods, Electric Goods, etc.
- 4 EWC Code for further information, a copy of the European Waste Catalogue and Hazardous Waste List is available to download from the EPA website by clicking on the following link: http://www.epa.ie/techinfo/EWC and HWL 2002.pdf
- 5 Hazardous simple state Y for Yes or N for No.
- 6 Hazardous Waste Tag only applies to Hazardous Waste. The Tag numbers are attached in Annex 1.
- 7 Quantity all quantities shall be stated in tonnes. As a general rule of thumb for liquids use the following Litres or m³ of Water Washings multiply by 1, for Oil multiply by 0.6 and for Sludge's multiply by 1.3.

Permit No.:	CK(v) 277/05	2	Calendar Mo	nth:	J					
Facility Nam	ne: .LISS	ARN + BALL	14(10646	Operator:		Mx	ALLOW	Conknos LTD			
Waste	Facility	Waste	EWC Code⁴	Hazardous⁵	Hazardo	us	Quantity ⁷	Disposal/	Origin ⁹	Name of	
Stream ¹	Type ²	Description ³	n .		Waste Ta	ag ⁶	(Tonnes	Recovery		"Collector" 10	
						3	only)	Code ⁸		4 =	
170504	7" D (.*) * * ·	Soil/shore	170504	No	-		60	D.\	Cook	insh negregals	
170504	Ď١	Soilstone	170504	NO	18	సీ.	810	O ^t	Corkerou	Malian	
170504	0	Soil stone	170504	No	of oddier		440	\mathcal{O}^{ι}	core	Gerardo Rary	
170504	91	Soillstone	170504	NO &	Log all.		15	D (-	corte	Advance.	
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				of itight o						6	

Notes:

1 Waste Stream state Household, Commercial or Industrial please note in the case of Construction & Demolition state C&D. C&D also includes Road Planning's and trench excavated materials, dredging spoils and Soil & Stone.

2 Facility Type state Recycling Facility, Transfer Facility, Compost Facility, Materials Recovery Facility, Soil & Stone (C&D) Facility, Sludge Treatment, Other.

3 Waste Descriptions state Household Waste, Cardboard Bales, Fluorescent Lamps, Soil & Stone, Dredging Spoil, Crushed Concrete, Sludge, Oil, Batteries, Aluminium, Plastic, Galvanised Steel, Steel, White Goods, Electronic Goods, Electric Goods, etc.

4 EWC Code for further information, a copy of the European Waste Catalogue and Hazardous Waste List is available to download from the EPA website by clicking on the following link: http://www.epa.ie/techinfo/EWC and HWL 2002 pdf

5 Hazardous simple state Y for Yes or N for No.

6 Hazardous Waste Tag only applies to Hazardous Waste. The Tag numbers are attached in Annex 1.

7. Quantity all quantities shall be stated in tonnes. As a general rule of thumb for liquids use the following Litres or m³ of Water Washings multiply by 1, for Oil multiply by 0.6 and for Sludge's multiply by 1.3.

Permit No.:	CK (V	1)277/0	5	Calendar Month: August 2011						
Facility Nan	ne: LissAt	DALLYH	ilobuc	Operator:	MA	MALLOW CONTRACTS LTD.				
Waste	aste Facility Waste EWC Code				Hazardous Quantity Disposal/				Name of	
Stream ¹	Type ²	Description ³			Waste Tag ⁶	(Tonnes	Recovery		"Collector"10	
					4	only)	Code ⁸		, 17 - 17 - 17 - 17 - 17 - 17 - 17 - 17	
170504		20,1/stone	170504	NO		181	Di	Kork Asharole	Malbu Con mat	
170504.	0	Soillstone	170504	NO	Lee.	120	01	corre	G. O'lean	
170504	Dï	Soillstone	170504	No	other	110	D'	Corte	Eamon o	
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- 1 Waste Stream state Household, Commercial or Industrial please note in the case of Construction & Demolition state C&D. C&D also includes Road Planning's and trench excavated materials, dredging spoils and Soil & Stone.
- 2 Facility Type state Recycling Facility, Transfer Facility, Compost Facility, Materials Recovery Facility, Soil & Stone (C&D) Facility, Sludge Treatment, Other.
- 3 Waste Descriptions state Household Waste, Cardboard Bales, Fluorescent Lamps, Soil & Stone, Dredging Spoil, Crushed Concrete, Sludge, Oil, Batteries, Aluminium, Plastic, Galvanised Steel, Steel, White Goods, Electronic Goods, Electric Goods, etc.
- 4 EWC Code for further information, a copy of the European Waste Catalogue and Hazardous Waste List is available to download from the EPA website by clicking on the following link: http://www.epa.ie/techinfo/EWC and HWL 2002.pdf
- 5 Hazardous simple state Y for Yes or N for No.
- 6 Hazardous Waste Tag only applies to Hazardous Waste. The Tag numbers are attached in Annex 1.
- 7 Quantity all quantities shall be stated in tonnes. As a general rule of thumb for liquids use the following Litres or m³ of Water Washings multiply by 1, for Oil multiply by 0.6 and for Sludge's multiply by 1.3.

Permit No.:	CK(N) 277/0	5	Calendar Month: SEPTEMBER 2011							
Facility Nam	ie: USSA	RD/BALLY	4110605	Operator:	Operator: MALLOW COUTRACTS LTD						
Waste					Hazardous	Quantity ⁷	Disposal/	Origin ⁹	Name of		
Stream ¹	Type ²	Description ³			Waste Tag ⁶	(Tonnes	Recovery		"Collector"10		
		range (1 months of the same) Tanggarang ang ang ang ang			in the state of th	only)	Code ⁸				
170504	De misso	Soil Istone	170504	No		280	D.C. 50	Corlei	Gerard o		
170504	DI	Soil Grove	170504	~~ NO	1-11-11-11-11-11-11-11-11-11-11-11-11-1	3:41	72 Ot -, .	Asharae	Mallow		
170504	01	Soi) Ishone	170504	NO	other	45	01	Cork	Advance		
170107	\mathbf{O}_{f}	(+)	170107	NO 2	olly, say	240	DI	Mallow	O Kelly!		
				aurose	8	* * * * * * * * * * * * * * * * * * * *	The second second				
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				Til sport out							

Notes:

1 Waste Stream state Household, Commercial or Industrial please note in the case of Construction & Demolition state C&D. C&D also includes Road Planning's and trench excavated materials, dredging spoils and Soil & Stone.

2 Facility Type state Recycling Facility, Transfer Facility, Compost Facility, Materials Recovery Facility, Soil & Stone (C&D) Facility, Sludge Treatment, Other.

3 Waste Descriptions state Household Waste, Cardboard Bales, Fluorescent Lamps, Soil & Stone, Dredging Spoil, Crushed Concrete, Sludge, Oil, Batteries, Aluminium, Plastic, Galvanised Steel, Steel, White Goods, Electronic Goods, Electric Goods, etc.

4 EWC Code for further information, a copy of the European Waste Catalogue and Hazardous Waste List is available to download from the EPA website by clicking on the following link: http://www.epa.ie/techinfo/EWC and HWL 2002.pdf

5 Hazardous simple state Y for Yes or N for No. 10 Color of the State Y for Yes or N for No. 10 Color of the State Y for Yes or N for No. 10 Color of the State Y for Yes or N for No. 10 Color of the State Y for Yes or N for No. 10 Color of the State Y for Yes or N for No. 10 Color of the State Y for Yes or N for No. 10 Color of the State Y for Yes or N for No. 10 Color of the State Y for Yes or N for No. 10 Color of the State Y for Yes or N for No. 10 Color of the State Y for Yes or N for No. 10 Color of the State Y for Yes or N for No. 10 Color of the State Y for Yes or N for No. 10 Color of the St

6 Hazardous Waste Tag only applies to Hazardous Waste. The Tag numbers are attached in Annex 1.

7 Quantity all quantities shall be stated in tonnes. As a general rule of thumb for liquids use the following Litres or m³ of Water Washings multiply by 1, for Oil multiply by 0.6 and for Sludge's multiply by 1.3.

Page 6 of 11

Permit No.:	CK (A	1) 271/0	5	Calendar Month: October 201						
Facility Nam	ie: USSA	RO - BALL	4410606	Operator:	i: .		OW CONTRACTS 1-7D			
Waste	Facility	Waste	EWC Code⁴	Hazardous ⁵	Hazardous	Quantity ⁷	Disposal/	Origin ⁹	Name of	
Stream ¹	Type ²	Description ³			Waste Tag ⁶	(Tonnes	Recovery		"Collector" ¹⁰	
ラ から (4月2年) - 19 第2年 - 19 第3 - 19 第3年 - 19 第3	sato e industriale. Propinsi in industriale		and the training			only)	Code ⁸			
170564	D .1	Soil/stone	170504	NO	124 : 10 to	120		Code	Gerard O	
เวอรอัง	D/	Soil shone	170504	NO		540	0	Ashgrove	(Onwas	
170504	0	Soil Store	170504	NO	- at lise.	45	O'	Advone	ddvance ski	
170504	- D1	Soil Stone	170004	No	14: 07 office	2800	0'	Corte	mc Grath.	
170504	D:	Soil Store	170504	· No	d for a	1864	01	Cork -	WARD TA	
-				a Purpedi	\$					
	1			Dection net						

- 1 Waste Stream state Household, Commercial or Industrial please note in the case of Construction & Demolition state C&D. C&D also includes Road Planning's and trench excavated materials, dredging spoils and Soil & Stone.
- 2 Facility Type state Recycling Facility, Transfer Facility, Compost Facility, Materials Recovery Facility, Soil & Stone (C&D) Facility, Sludge Treatment, Other.
- 3 Waste Descriptions state Household Waste, Cardboard Bales, Fluorescent Lamps, Soil & Stone, Dredging Spoil, Crushed Concrete, Sludge, Oil, Batteries, Aluminium, Plastic, Galvanised Steel, Steel, White Goods, Electronic Goods, Electric Goods, etc.
- 4 EWC Code for further information, a copy of the European Waste Catalogue and Hazardous Waste List is available to download from the EPA website by clicking on the following link: http://www.epa.ie/techinfo/EWC and HWL 2002.pdf
- 5 Hazardous simple state Y for Yes or N for No.
- 6 Hazardous Waste Tag only applies to Hazardous Waste. The Tag numbers are attached in Annex 1.
- 7 Quantity all quantities shall be stated in tonnes. As a general rule of thumb for liquids use the following Litres or m³ of Water Washings multiply by 1, for Oil multiply by 0.6 and for Sludge's multiply by 1.3.

Permit No.:	CK(N)-217/05				nth:	OVEMBE	r 20	1)		
Facility Nam	ie: LISSA	RO , BAL	y HLOGUE	Operator:	Operator: MALLOW CONTRACTS C					
Waste	Facility	Waste	EWC Code ⁴	Hazardous ⁵	Hazardous	Quantity ⁷	Disposal/	Origin ⁹	Name of	
Stream ¹	'Type²	Description ³			Waste Tag ⁶	(Tonnes	Recovery		"Collector" ¹⁰	
All the state of t						only)	Code ⁸	BAM		
170107	D. V.	(co.0	170107	Nó		162	D 1	Ringaskidd	MALLOWITER	
170504	\mathcal{O}^{λ}	Soil stone	170504	No		390	Ó	Ringaskid	Denisn	
170504	01	Soillstone	170504	No	at use	315	D1	COME GIG	Denis, min	
170504"	- Delivering	Soilstone	17050Y	NO	M. M. Oth	420	D1 1	BAM	Mallow	
170504	O_{I}	Soil Blone	170504	NO	ed for	120	DI	Advance	A Dvance	
170504	Ď.	Son Stone	170504	MOnpure	<u> </u>	1800	0'	Cork SiAc	m c Crath Maulage	
170504 -	: U /	Soil Stone	170504	We Shire		940	O	CONC	WARD	

Notes:

1 Waste Stream state Household, Commercial or Industrial please note in the case of Construction & Demolition state C&D. C&D also includes Road Planning's and trench excavated materials, dredging spoils and Soil & Stone.

2 Facility Type state Recycling Facility, Transfer Facility, Compost Facility, Materials Recovery Facility, Soil & Stone (C&D) Facility, Sludge Treatment, Other

3 Waste Descriptions state Household Waste, Cardboard Bales, Fluorescent Lamps, Soil & Stone, Dredging Spoil, Crushed Concrete, Sludge, Oil, Batteries, Aluminium, Plastic, Galvanised Steel, Steel, White Goods, Electronic Goods, Electric Goods, etc.

4 EWC Code for further information, a copy of the European Waste Catalogue and Hazardous Waste List is available to download from the EPA website by clicking on the following link: http://www.epa.ie/techinfo/EWC and HWL 2002.pdf

5 Hazardous simple state Y for Yes or N for No.

6 Hazardous Waste Tag only applies to Hazardous Waste. The Tag numbers are attached in Annex 1.

7 Quantity all quantities shall be stated in tonnes. As a general rule of thumb for liquids use the following Litres or m3 of Water Washings multiply by 1, for Oil multiply by 0.6 and for Sludge's multiply by 1.3:

Permit No.:		N7 2771	05	Calendar Mo	nth:	Di					
Facility Nan	ne: 4.851	ARD. BALL	14110616	Operator:			MALLOW CONTRACTS LTD				
Waste	Facility	Waste	EWC Code⁴	Hazardous ⁵	Hazardo	us	Quantity ⁷	Disposal/	Origin ⁹	Name of	
Stream ¹	Type ²	Description ³			Waste Ta	ag ⁶	(Tonnes	Recovery		"Collector"10	
					i i		only)	Code ⁸			
170504		soil shone	170504	70			90	01	Corle.	Advance - seios	
170504	0	Soil stone	170504	20			285	DI	Ashgrove	Common	
170504	0,	soil share	170504	NO.		re.	82	Di	Ringaskidd	Denis	
170107	D,	(o 0	170107	NO	14. at affice		119	DU	Bamaskul	Malow	
170109	0,	50,115hove	170504	NO S	offer -		170	· 0 ·	cork -	berard o	
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- 1 Waste Stream state Household, Commercial or Industrial please note in the case of Construction & Demolition state C&D. C&D also includes Road Planning's and trench excavated materials, dredging spoils and Soil & Stone.
- 2 Facility Type state Recycling Facility, Transfer Facility, Compost Facility, Materials Recovery Facility, Soil & Stone (C&D) Facility, Sludge Treatment, Other
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- 4 EWC Code for further information, a copy of the European Waste Catalogue and Hazardous Waste List is available to download from the EPA website by clicking on the following link: http://www.epa.ie/techinfo/EWC and HWL 2002.pdf
- 5 Hazardous simple state Y for Yes or N for No.
- 6 Hazardous Waste Tag only applies to Hazardous Waste. The Tag numbers are attached in Annex 1.
- 7 Quantity all quantities shall be stated in tonnes. As a general rule of thumb for liquids use the following Litres or m³ of Water Washings multiply by 1, for Oil multiply by 0.6 and for Sludge's multiply by 1.3.

- 8 Disposal/Recovery Codes refer to Annex 2 attached.
- 9 Origin e.g. The source of the waste for example, Mahon Point Development, Court House, Cork University Hospital etc.
- 10 Name of "Collector" means the name of the company that <u>delivered</u> the waste to your facility i.e. the Permitted Waste Collector.

Permit No.:	CK(N) 277/05	Calendar Year:	2011
Facility Name:	LISSARD, BALLYULLOGUE	Operator:	MALLOW
Waste Stream	Waste	EWC Code	Quantity
	Description		(Tonnes)
170504	Soillstone	170504;	18,592
170107	CtD	170107	854
			\$\$°.
			&
		TOTAL	19,446

Table 6.2 Waste-in/Waste Accepted Annual Total

7.0 Waste-out/Shipped/Moved

The procedure is the same as 6.0 however this mostly applies to Transfer Stations, Compost Facilities and Material Recovery Facilities. Please refer to Tables 7.1 and 7.2.

Permit No.:					Calendar Mont	h:			
Facility Nan	ne:				Operator:				
Waste	Waste	EWC	Hazardous ⁴	Hazardous	Quantity ⁶	Disposal/	Destination ⁸	TFS	Name of
Stream ¹	Description ²	Code ³		Waste Tag⁵	(Tonnes only)	Recovery		Note ⁹	"Collector" ¹⁰
,						Code ⁷			
						es.		2	
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Table 7.1 Waste-out/Shipped/Moved on a Month by Month Basis

- 1 Waste Stream as per Waste-in/Received.
- 2 Waste Descriptions as per Waste-in/Received.
- 3 EWC Code as per Waste-in/Received.
- 4 Hazardous as per Waste-in/Received.
- 5 Hazardous Waste Tag as per Waste-in/Received.
- 6 Quantity as per Waste-in/Received.
- 7 Disposal/Recovery Code as per Waste-in/Received.
- 8 Destination state name, address of facility including Permit number or Licence number of the facility.
- 9 TFS Note state the TFS notification Number if abroad.
- 10 Name of "Collector" as per Waste-in/Received.

Permit No.:		Calendar Year:	in the state of the	Nijekeyo, N
Facility Name:		Operator:	1000	1
Waste Stream	Waste	EWC Code	Quantity	
	Description		(Tonnes)	
		1 1 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
7.				
	/			
				18 38 A.A.
			Mark Selection	
		TOTAL		

Table 7.2 Waste-out/Shipped/Moved Annual Total

Annex 1 Hazardous Waste Tags

Hazwaste tags

- 1 Metal Hydroxide Sludges/Ion Exchange Resins
- 2 Acid/Alkali Waste
- 3 Organic and Organic Chlorinated Solvents
- 4 Still Bottoms and Reaction Residues .
- 5 Other Pharmaceutical Waste (mixed)
- 6 Filter Cakes and Metal Containing Sludges
- 7 Waste Catalysts
- 8 Paint/ink/Varnish Liquid Waste
- 9 Paint/Ink/Varnish Sludges
- 10 Adhesive Waste
- 11 Heavy Metal Containing Waste
- 12 Photographic Waste
- 13 Dross from Metallurgy
- 14 Zinc Oxide
- 15 Gold Solutions
- 16 Contaminated packaging or packaging Containing Residues
- 17 Waxes/Fats
- 18 Waste Oils.
- 19 Contaminated Soil
- 20 Spent Filters
- 21 PCB Waste
- 22 Waste Explosives
- 23 Asbestos Waste
- 24 Clinical Waste
- 25 Boiler Dust
- 26 Fluorescent Tubes
- 27 Lead Acid Batteries
- 28 Saltcake/Salts
- 29 Laboratory and General Chemical Waste
- 30 Small Batteries
- 31 Washing Liquids and Mother Liquors
- 32 Other Hazardous Wastes
- 33 Sheep Dip
- 34 Pesticides (Agricultural)
- 35 Veterinary Medicines
- 36 Household Solvents
- 37 General Office Waste
- 38 Other Household Waste
- 39 Oily Sludges
- 40 Oil Filters
- 41 Hazardous Thermal Treatment Residues
- 42 Paint and Ink Packaging
- 43 Mercury Containing Wastes

Annex 2 Disposal/Recovery Codes

D/R codes

R1-Solvent reclamation or regeneration

R2-Recycling or reclamation of organic substances

R3-Metal recycling or reclamation

R4-Recycling or reclamation of inorganic materials

R5-Regeneration of acids or bases

R6-Recovery of pollution abatement components

R7-Recovery of components from catalysts

R8-Oil re-refining or re-use

R9-Use of waste as a fuel

R10-Land spreading

R11-Use of waste from any preceding activity

R12-Waste exchange prior to preceding activity

R13-Storage prior to any other preceding activity

D1-Landfill

D2-Land Treatment

D3-Deep Injection

D4-Surface impoundment

D5-Engineered landfill

D6-Biological pre-treatment

D7-Physico-chemical pre-treatment

D8-Incineration

D9-Permanent Storage

D10-Release to water body

D11-Blending or mixture pre-treatment

D12-Repackaging pre-treatment

D13-Storage pre-treatment

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Page 11 of 11

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Maria Baran Caran Baran Ba

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