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27-March-2009

**Register No.:** P0011-03  
**Company Name:** Merck Sharp & Dohme (Ireland) Ltd  
Ballydine, Kilsheelan, Clonmel, Co. Tipperary.  
**Reporting Period:** 2008  
**Required Submission Date:** 31 March 2009  
**Report Name:** Merck Sharp and Dohme  
2008 Annual Environmental Report

Dear Ms. Kirwan,

Please find attached the 2008 Annual Environmental Report for the Merck Sharp and Dohme (Ireland) Ltd, Ballydine plant.

The 2008 AER Pollution Release and Transfer Register Data Tables and the full PDF version of the 2008 Annual Environmental Report were uploaded to the EPA website as requested by the Agency.

I confirm that the PDF version is a true copy of the original 2008 Annual Environmental Report.

All data in the report is certified to be accurate and representative.

If you require any additional information or clarification please contact.

A handwritten signature in black ink, appearing to read 'Gervase McAleavey'.

Dr. Gervase McAleavey,

Director of Engineering, Safety & Environment

**DIRECTORS:** L.B. Perry (U.K.) J.C.R. Collis (U.K.) W.A. Deese (U.S.A.) M.A. Hacker (U.S.A.)  
M.E. McDonough (U.S.A.) J.H. Markels (U.S.A.) W.V. Toavs (U.S.A.) J. Canan (Canada)  
Incorporated in Bermuda. Registered in Dublin No: E3991



## **2008 ANNUAL ENVIRONMENTAL REPORT**

### **MERCK SHARP & DOHME (IRELAND) Ltd**

Pharmaceutical Manufacturer,  
Ballydine, Kilsheelan, Clonmel,  
Co. Tipperary.

**REGISTER OF IPPC LICENSE NO.: P0011-03**

**License Reissued – 9<sup>th</sup> August 2007**

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ANALYSIS

## **Merck Sharp & Dohme - Licence No. P0011-03** **2008 Annual Environmental Report**

### **GRID REFERENCE 2335E 1232N**

#### **1.0 INTRODUCTION**

Merck Sharp & Dohme (Ireland) LTD, (MSD) Ballydine, Kilsheelan, Clonmel, Co. Tipperary is a subsidiary of Merck & Co. Inc., New Jersey, USA. Merck & Co. is a worldwide, research intensive healthcare company that discovers, develops and produces human and animal health products. The Merck Sharp & Dohme (Ireland) LTD, Ballydine plant is a bulk Pharmaceutical Manufacturing Facility. Products are exported to finishing (formulation) plants around the world, where they are formulated into final dosage form and distributed to market outlets.

Merck Sharp & Dohme (Ireland) LTD were granted an Integrated Pollution Control License (P0011-01) by the Environmental Protection Agency, on December 29th, 1995. The agency issued a revised licence (P0011-02) on April 3<sup>rd</sup>, 1998 to cover all aspects of site operations including both existing and new plant expansion facilities.

An application for an IPPC licence was submitted in September 2006 and a revised licence (P0011-03) was issued on August 10<sup>th</sup>, 2007.

A consolidated annual report which includes details on all aspects of the site's environmental performance for 2008 has been prepared per the Environmental Protection Agency guidance note and the conditions outlined in IPPC licence No. P0011-03.

The Merck Environmental Policy applies to all Merck operations throughout the world and it unequivocally states the general principles, which must be applied to protect the environment including total regulatory compliance for their worldwide operations, including Merck Sharp & Dohme (Ireland). The Ballydine plant has an ongoing programme of operational change, process change and capital investment to reduce potential environmental effects.

To ensure compliance with the Corporate Environmental Policy and the regulatory requirements, the MSD Ballydine facility has in place, a comprehensive environmental management programme which includes ongoing environmental monitoring and performance reviews, training, internal and external audits.

## 2.0. SITE DESCRIPTION

### 2.1 GENERAL SITE

The production schedule at Ballydine can and does vary considerably from year to year. MSD Ballydine is a bulk pharmaceutical modular manufacturing facility with the flexibility to produce a large number of varying products. The Ballydine facility has been designated as a commercialisation facility by Merck & Co. The future plan for this facility will be to manufacture new API materials for clinical trials and launch campaigns, in addition to manufacture of existing API material for supply. Increasingly, the Ballydine facility is manufacturing new compounds for clinical trials and initial launch to market. A number of new process steps were demonstrated at MSD Ballydine in 2007. Additional new process steps will be introduced in 2009 and subsequent years. A comprehensive submission for each new process introduction will be submitted to the Agency in advance.

The plant is presently in a transition stage and will continue to manufacture a number of long term supply products. Both existing supply products and new clinical trial and launch materials are scheduled on a campaign basis, varying in length, and use a wide range of liquid, solid and gaseous proprietary organic and inorganic chemicals as raw materials. Due to the campaign nature of the facility, throughput of any individual product may range from zero to several thousand kilograms per year. Raw materials required for the manufacture of these products will vary similarly. The maximum quantity is limited only by the length of individual campaigns, which is dependent on market requirements at that time.

Additionally significant Research and Development is on-going within the Company worldwide, to develop new products and improve on existing ones. The site supplies mature bulk active pharmaceutical ingredients to other Merck facilities for subsequent formulation to tablets. As the future product mix is unpredictable, it is not practical to develop the five year timetable with waste reduction targets as per clauses 2.2.2 of the IPPC licence. Nevertheless, Merck Sharp & Dohme is committed to continually assessing and minimising its impact on the environment and evaluating its operations and processes for waste reduction opportunities.

The facility is mature, circa 33 years in operation, and a considerable amount of infrastructure enhancements and process improvement has been completed over the years. In particular in relation to a number of our mature products, significant improvements on yields, minimisation of waste streams and recovery / recycle of solvents have been achieved.

Processing operations commenced in an additional process facility (Fac 03) in May 1999, this represented an additional investment of circa €160 million at the Ballydine site.

An extension to the south of Factory 01 and an upgrade of a PDC laboratory were completed in 2008. Agency approval to utilise these 2 facilities was received.

Construction of a new Research & Development Pharmaceutical roller compaction tableting facility costing circa €120 million is presently in progress and this is planned to be in operation in early 2010. The site has communicated with Agency Licencing, requested that the operation of this new facility be accommodated by means of a technical amendment to the currently IPPC licence.

At the end of 2008, the MSD Ballydine plant had 403 staff directly employed.

## 2.2 SITE ACTIVITIES

The site manufactures bulk pharmaceuticals and intermediates. These synthesis operations are conducted in the two Operating areas – Chem. Ops 1(Fac 01) and Chem. Ops 2 (Fac 03). In addition, the Chem. Ops 1 production area is responsible for the dry powder processing operations, small scale API processing facility, solvent recovery plant (Fac 02), bulk storage tank farm and the atmospheric abatement equipment, scrubber towers, thermal oxidisers and fume incinerator. Chem. Ops 2 operate the latest API facility expansion and in addition are responsible for site utilities and WWTP operations. A range of service functions support the Operating areas; Administration, Process Development & Commercialisation, Project Engineering, Safety & Environmental Services, Quality Assurance, Analytical Developmental Commercialisation, Maintenance, Finance, Automation & IT, Materials Procurement and External Logistics.

The 2 production areas consists of a “ Wet” process area for chemical synthesis, purification, isolation and a “ Dry” process for drying, milling, blending and packaging operations.

In the “Wet” section of the Operating areas; liquid, solid and gaseous raw materials are mixed and processed in a variety of multi-purpose equipment, to produce batches of product using a variety of unit operations. The production areas are modular, computer controlled and vessels / modules can be inter linked by a central process manifold system.

Utility services including steam, cooling water, glycol refrigeration, compressed air, potable and demineralised water are supplied on a continuous basis to the operating areas.

The solid, liquid and gaseous wastes generated from process operations are treated by a number of abatement systems. Gaseous waste streams are treated by a combination of the following abatement technologies, caustic and water scrubber towers, thermal oxidiser, carbon absorption units and a fume incinerator. The waste solvents generated ex processing are stored in bulk storage tanks. These are subsequently either recovered in the onsite solvent recovery facility or shipped to offsite solvent recovery or incineration facilities. The site has a tertiary waste water treatment facility to treat biodegradable liquid wastes. Waste process solids are drummed for subsequent disposal by offsite incineration. The solids generated by waste treatment and utilities operations are dewatered and dried prior to offsite disposal.

## 2.3 Company Organisation for Environmental Management

Merck & Co. have a Corporate Safety & Environment Group which provides direction and guidance to the individual facilities world-wide.

At the MSD Ballydine plant, the Director of Engineering, Safety & Environment has primary responsibility for ensuring that the plant operates in compliance with all environmental requirements.

The reporting structure in 2008 was that the Director of Engineering, Safety & Environment had overall responsibility for Safety and the Environment. The Safety & Environment Manager had responsibility for a team of 3 chemists and 4 engineers and specialists, who provided plantwide support for safety & environmental control and monitoring activities. The Director for Chem. Ops 2 had operational responsibility for the provision of all plant utilities and waste water treatment operations. The Director for Chem. Ops 1 had operational responsibility for plant abatement control and solvent recovery activities. During 2008, the operational structure was that the Operating areas were run with 4 shift team leaders in each area, who supervised a team of operators.

The shift team leaders direct the personnel of rotating shift crews who are responsible for the safe and efficient operation of all plant utilities, abatement equipment and the waste water treatment plant.

The environmental chemists are responsible for the implementation of technical investigations and recommendations in all areas of plant operations, which have a potential impact to the environment and ensure that all environmental policies, procedures and regulatory requirements are complied with. The environmental section, provide a plant wide environmental control and monitoring service.

The 2 Directors of Chemical Operations are in control of processing operations in the respective plants and are responsible for ensuring, that all operations are conducted in compliance with safety and environmental regulatory requirements. Environmental equipment within the Operating areas includes, wet gas scrubbers, thermal oxidisers, carbon adsorption, fume incinerator, solvent recovery and a waste water treatment plant.

Technical support staff provide documentation, batch sheets and technical direction to the shift team leaders who are responsible for the operation of the environmental abatement equipment and ensure that all operations adhere to the highest standards of safety, environmental control, and good manufacturing practices.

Comprehensive information on the site organisation and responsibilities was provided in the Environmental Impact Statement for the Capacity Expansion Project. The modified organisational structure is available for review by the Agency.

### 3.0 SITE MANAGEMENT SUMMARY DATA

Summary information on the Merck Sharp & Dohme facility, 2008 environmental performance is provided in the following information tables.

#### Summary of Report Tables

Data Table No.	Description
3.1.1.1A	2008 Summary of Licensed Effluent Emissions to River Suir
3.1.1.1B	2008 Summary Monitoring of Surface Water on Site
3.1.1.1C	2008 Summary of Licensed Emissions from Reverse Osmosis Effluent
3.1.1.2A	2008 Summary of Scrubber / Thermal Oxidiser Nos. 1&2 Stack Emissions
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3.1.1.2 E	Comparison of MSD and Agency Effluent Monitoring Results 2008 – Appendix 6
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3.1.1.3 A / I	2008 Waste Management Tables, EWC offsite shipments Report – Appendix 3
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3.1.2.B	2008 Summary Water Consumption
3.1.2.C	2008 Resource Use Metrics
3.1.3A	2008 Summary Environmental Complaints

### 3.1.1 SUMMARY EMISSIONS DATA

Previously, quarterly monitoring reports were submitted to the Agency, however from 2<sup>nd</sup> quarter 2008 onwards, MSD was informed by their EPA Inspector that the quarterly reports were no longer required. All parameters were within licence specifications.

#### 3.1.1.1. EMISSIONS TO WATERS / SEWER

##### 2008 Summary of Licensed Effluent Emissions to River Suir – Ref. No. SW 1

During 2008 the site monitored the liquid effluent emissions to the River Suir as per the frequency outlined in Schedule C2.2 of the IPPC licence. A summary of the yearly average results is presented.

##### EMISSION SUMMARY

##### 2008 Average Effluent Concentrations

Parameter	Average Emission mg/lt.	Emission Limits mg/lt.	% Compliance 2008
BOD	6	100	100%
TOC	13	Info	Info
Suspended Solids	16	100	100%
Ammonia	0.7	10	100%
Total Nitrogen	5.9	35	100%
Total Phosphorous	1.1	10	100%
Total Dis. Solids	1302	7500	100%
Chlorides	320	1500	100%
Cyanide	<0.01	0.2	100%
Nickel	0.02	2	100%
Copper	0.01	0.5	100%
Zinc	0.05	0.5	100%

##### Other Effluent Parameters

Parameter	Average Emission	Emission Limits	% Compliance 2008
Effluent Volume	2314 M <sup>3</sup> /day	4,500 M <sup>3</sup> /day	100%
Effluent Toxicity	<1 T.U.	10 T.U.	100%
Temperature	17 C	35 C	100%
pH	8.1	6 – 9	99.9%

During 2008, the analysis of all licenced parameters was in compliance with the licence emission limit values, with 1 exception. The online effluent PH was above the ELV of 9 during a ca 6 hour period on April 15<sup>th</sup>. The maximum value recorded was 9.17. The elevation occurred due to diurnal pH shifts in the outfall lagoon. Remedial actions were implemented to prevent a recurrence.

The detailed effluent emission monitoring results are provided in Appendix 6.

## Table 3.1.1.1A Summary Data

### SW 1 – Effluent Emissions

#### Licensed Mass Emissions 2005- 2008

Parameter	Monitoring Frequency	Mass Emissions (Kgs) 2005	Mass Emissions (Kgs) 2006	Mass Emissions (Kgs) 2007	Mass Emissions (Kgs) 2008	Licensed Mass Emissions (Kgs)
TOC	Daily	11,813	16,774	13,239	10,797	Info
BOD	2/week	6,368	12,574	8,188	5,124	164,250
Suspended Solids	Daily	11,484	10,692	11,116	13,585	164,250
Total Ammonia	1/week	1,185	814	831	556	16,425
Total Nitrogen (TKN+NO <sub>3</sub> +NO <sub>2</sub> )	1/week	3,668	3,749	4,954	4,989	57,488
Total Phosphorous	1/week	942	875	894	903	16,425
Chlorides	1/month	224,349	223,944	227,383	270,925	2,463,750
Total Dissolved Solids	1/month	1,041,476	1,015,851	1,081,487	1,102,400	12,318,750
Cyanide	1/month	8	8	9	< 8	329
Nickel	1/month	24	8	3	17	3,285
Copper	1/month	49	13	8	10	821
Zinc	1/month	72	29	36	45	821
<b>Other Effluent Data</b>						
Flow/day	Daily	790,194 m <sup>3</sup> /yr.	813,603 m <sup>3</sup> /yr.	894,037m <sup>3</sup> /yr.	846,860 m <sup>3</sup> /yr.	1,642,500 m <sup>3</sup> /yr.
Flow/hour	Daily	Av. 102 m <sup>3</sup> /hour	Av. 106 m <sup>3</sup> /hour	Av. 118 m <sup>3</sup> /hour	Av. 108 m <sup>3</sup> /hour	360 m <sup>3</sup> /hour
pH	Daily	8.3	8.2	8.2	8.1	6 - 9
Temperature	Daily	17 C	17 C	18 C	17 C	Info.
Effluent Solvent Av.	1/Qtr	< 1 ppm	< 1 ppm	< 1 ppm	< 1 ppm	Info.
Effluent Toxicity	2/year	< 1 T.U.	< 1 T.U.	< 1 T.U.	< 1 T.U.	< 10 T.U.

#### Notes:

- 1) The reported results for heavy metals, nickel, copper, zinc are calculated on the basis of laboratory levels of detection, the actual results are lower than level of detection. From 2006, the metal analysis method was changed from AA to ICP; the ICP method provides lower levels of detection and the reported metal mass emissions are lower than previous years.
- 2) All testing of the effluent water is conducted by external laboratories –
  - Microchem, Dungarvan
  - Bord na Mona, Newbridge
  - Enterprise Ireland, Shannon.

## TOXICITY TESTING OF EFFLUENTS

Effluent toxicity testing was conducted on 2 occasions in May and again in September by the Enterprise Ireland Aquatic Toxicology Laboratory in Shannon, Co. Clare. Testing was conducted using 2 species, *Daphnia magna* (crustacean) and Rainbow Trout (fish). Toxicity test results were less than 1 Toxic Unit for both test species for the 2 sampling events.

### Summary 2007 Effluent Toxicity Testing

Date	Test Parameter	Test Species	ELV	No. of Toxic Units
12-May-08	96 hour LC <sub>50</sub>	Rainbow Trout	< 10 T.U.	< 1 T.U.
	48 hour EC <sub>50</sub>	<i>Daphnia magna</i>	< 10 T.U.	< 1 T.U.
22-Sept-08	96 hour LC <sub>50</sub>	Rainbow Trout	< 10 T.U.	< 1 T.U.
	48 hour EC <sub>50</sub>	<i>Daphnia magna</i>	< 10 T.U.	< 1 T.U.

While the IPPC licence requires testing to at least two appropriate aquatic organisms, additional testing to screen against all trophic levels was conducted previously. Testing using *Lemna Minor* (common duckweed) and Micro Tox *Vibrio fishceri* were less than 1 T.U. Results were comparable for all test species and indicate that the effluent is non toxic.

Historically Enterprise Ireland conducted an annual biological invertebrate survey of the River Suir bed at 4 locations, 2 upstream and 2 downstream locations of the effluent discharge. However, due to high river levels in summer 2008, they were unable to conduct the field survey in 2008. It is planned to conduct a survey during the 2009 summer period.

The summary conclusions of previous surveys were that the water quality remains fair / good upstream and downstream of the effluent discharge from MSD and that the effluent has no adverse effect on the biological quality of the River Suir.

As per Condition 6.10.1 of the IPPC Licence, MSD wish to inform the Agency of our intent to utilise the Enterprise Ireland Aquatic Toxicology Laboratory in Shannon, Co. Clare to complete effluent toxicity testing in 2009 using 2 species, *Daphnia magna* (crustacean) and Rainbow Trout (fish).

## 2008 Summary Monitoring of Surface Storm Water on Site – SW3 (discharging to River Suir via SW6)

During 2008 the site monitored the surface / storm water drain SW3 as per the schedule outlined in Schedule C.2.3 of the IPPC licence.

The analysis data is provided for information as there are no specific licence limits for surface water discharge.

The average emission values and daily visual inspections for clarity and odour from this source were indicative that water quality was acceptable and unlikely to adversely effect receiving water.

There were no issues with the daily testing for clarity and odour during 2008.

### TABLE 3.1.1.1B SUMMARY DATA

#### Average Surface / Storm water Analysis 2005 - 2008

Parameter	Monitoring Frequency	Average Emissions 2005	Average Emissions 2006	Average Emissions 2007	Average Emissions 2008
TOC mgs/lt.	1/week	13	< 10	< 10	< 10
pH	1/week	8.1	8.0	8.0	8.0

## 2008 Reverse Osmosis Effluent Monitoring – Ref. No. SW2A/SW2B

The effluent from the Reverse Osmosis plants was directed to the storm sewer and on-site stream to the River Suir during 2008. Testing for licenced parameters was conducted.

**TABLE 3.1.1.1C SUMMARY 2008 DATA**

### 2008 RO Average Effluent Concentrations

Parameter	Average Emission	Emission Limits	% Compliance 2008
pH	8.0	6-9	100%
Total Nitrogen	3.3 mg/lt.	15 mg/lt.	100%
Phosphorous	0.3 mg/lt.	2 mg/lt.	100%
Total Dis. Solids	255 mg/lt.	1500 mg/lt.	100%
Av. Daily Flow	254 M <sup>3</sup> /day	360 M <sup>3</sup> /Day	100%
Av. Max. Hourly Flow	< 12 M <sup>3</sup> /day	15 M <sup>3</sup> /Day	100%

### Licensed RO Mass Emissions 2005 – 2008

Parameter	Monitoring Frequency	Mass Emission 2005	Mass Emission 2006	Mass Emission 2007	Mass Emission 2008	Licensed Mass Emission
		(Kgs)	(Kgs)	(Kgs)	(Kgs)	(Kgs)
Total Nitrogen (TKN+NO <sub>3</sub> +NO <sub>2</sub> )	1/month	272	265	246	305	1,971
Total Phosphorous	1/month	24	20	14	23	262
Total Dissolved Solids	1/month	24,465	24,736	25,994	23,698	197,100
Flow	Continuous	89,426 m <sup>3</sup> /yr.	94,261 m <sup>3</sup> /yr.	99,371 m <sup>3</sup> /yr.	92,771 m <sup>3</sup> /yr.	131,400 m <sup>3</sup> /yr.
Average pH	1/month	8.1	8.1	8.5	8.0	6 - 9

### 3.1.1.2 EMISSIONS TO AIR

#### 2008 Summary of Thermal Oxidiser Nos. 1&2 Stack Emissions – A2-1

During 2008 the site monitored the exhaust gases from the process scrubbers / thermal oxidiser as per the Schedule B.1. The plant achieved 100% compliance on all monitored parameters versus the emission limit values specified in Schedule.

#### A2-1 - Thermal Oxidiser Exhaust Stack Emissions Summary

##### Average Emission Concentrations

Parameter	Average Emission Kg/hr	Emission Limits	% Compliance 2008
Class 1 Organics	<0.05 kg/hr	0.1 kg/hr	100%
Class 2 Organics	0.07 kg/hr	2.0 kg/hr	100%
Class 3 Organics	0.06 kg/hr	3.0 kg/hr	100%
TOC	< 0.025 kg/hr	Info	
	Average Emission Mg/M <sup>3</sup>		
Hydrogen Chloride	< 1 mg/m <sup>3</sup>	30 mg/m <sup>3</sup>	100%
Sulphur Oxides	< 2 mg/m <sup>3</sup>	300 mg/m <sup>3</sup>	100%
Nitrogen Oxides	13 mg/m <sup>3</sup>	300 mg/m <sup>3</sup>	100%
Ammonia	2 mg/m <sup>3</sup>	50 mg/m <sup>3</sup>	100%
Av. Stack Airflow	2134 m <sup>3</sup> /hour	15,000 m <sup>3</sup> /hour	100%

#### Data Table 3.1.1.2A Summary Licensed Mass Emissions 2005 -2008

Parameter	Monitoring	Mass Emissions 2005 (Kgs)	Mass Emissions 2006 (Kgs)	Mass Emissions 2007 (Kgs)	Mass Emissions 2008 (Kgs)	Licensed Mass Emissions (Kgs)
	Frequency	(Kgs)	(Kgs)	(Kgs)	(Kgs)	(Kgs)
<b>Organic Substances</b>						
Class 1 Organics	1/month	Note 1	Note 1	Note 1	Note 1	876
Class 2 Organics	1/month	408	408	408	612	17,520
Class 3 Organics	1/month	408	408	408	540	26,280
TOC	Continuous				220	Info
<b>Inorganic Substances</b>						
Hydrogen Chloride	1/month	39	16	15	17	3,942
Sulphur Oxides	1/month	59	20	15	18	39,420
Nitrogen Oxides	1/month	240	88	45	241	39,420
Ammonia	1/month	196	32	29	37	6,520

#### Notes:

- 1) All monthly results for Class 1 solvents were less than detection limits.
- 2) Only dilute VOC streams are now routed to the TOU header. This enables the use of only one Thermal Oxidiser unit. The second unit is maintained on hot standby. Uptime on the Thermal Oxidiser system during 2008 was 99.8%. The unit was offline for a total of 20 hours during 360 days of planned operation.

## 2008 Summary of Thermal Oxidiser Nos 1&2, C.E.M. Stack Emissions A2-1

The exhaust stack from the Thermal Oxidisers (A2-1) is monitored continuously by online TOC and HCL monitors. The monthly average emission results were.

### Continuous Emission Monitoring Instrumentation

Month	HCL Meter Av. Mgs/m <sup>3</sup>	TOC Meter Av. Mgs/m <sup>3</sup>	Stack Air Flow Av.m <sup>3</sup> / Hr
January	0.7	9	2026
February	0.8	11	1656
March	0.7	11	2155
April	0.7	7	1910
May	1.0	15	2012
June	1.2	16	2065
July	1.1	12	2132
August	1.0	17	2320
September	1.0	13	2391
October	0.9	9	2606
November	0.8	9	2678
December	1.0	14	1656
<b>Average</b>	<b>0.9</b>	<b>11.9</b>	<b>2134</b>

The Agency was notified of a bypass of the Thermal oxidisers 1 & 2 on 17<sup>th</sup> May 2008. The resultant emission was not environmentally significant. There were no other incidents relating to the operation and monitoring of the Thermal Oxidiser 1 & 2 during 2008. All emission values were within licence limits. The online monitoring of stack emissions for Total Organic Carbon and Hydrochloric Acid are reported in Appendix 6.

The average TOC emission of 1.9mgs/m<sup>3</sup> was equivalent to a mass solvent emission of < 0.025 kgs/ hour.

## 2008 Summary of Thermal Oxidiser No. 3 Stack Emissions – Ref No. A2-2

### Thermal Oxidiser No. 3 – Summary of Operations

The Thermal Oxidiser No 3 / fume incinerator online monitoring of stack emissions for Total Organic Carbon, Carbon Monoxide, Sulphur Oxides, Nitrogen Oxides and Hydrochloric acid, have been consolidated in quarterly reports.

During 2008 the site monitored the exhaust gases from the Thermal Oxidiser No. 3 as per the Schedule B.1. The plant achieved 100% compliance on all monitored parameters versus the emission limit values specified in Schedule B.1.

## 2008 Summary of Thermal Oxidiser No. 3 Stack Emissions - A2-2

Online Continuous Monitoring Emission Data – (during periods when process collection headers were connected to the Fume Incinerator)

### 2008 A2-2 – Emission Data

Month	HCL mgs/M3	SOX mgs/M3	CO mgs/M3	TOC mgs/M3	NOX mgs/M3	Flow nM3/hr
Jan.	0.4	2	1	0.4	72	2386
Feb.	0.4	2	1	0.3	95	2580
Mar.	0.3	2	1	0.2	96	2552
Apr.	0.3	2	1	0.3	88	2378
May	0.3	2	1	0.3	87	2282
June	0.3	2	1	0.1	87	2391
July	0.5	2	1	0.1	92	2291
Aug.	0.3	2	1	0.6	166	2101
Sept.	0.3	2	1	0.3	111	2148
Oct.	0.3	2	1	0.1	76	2163
Nov.	0.3	2	1	0.1	78	2424
Dec.	0.3	2	1	0.1	88	2394
<b>Average</b>	<b>0.33</b>	<b>2</b>	<b>1</b>	<b>0.24</b>	<b>95</b>	<b>2341</b>

**Notes:** Thermal Oxidiser No. 3 was operational for 349 days during 2008 and was not required for process abatement during select periods.

### A2-2 - Average Emission Concentrations

Parameter	Average Emission mg/M <sup>3</sup> .	Emission Limits daily average	% Compliance 2008
VOCs as TOC	0.24 mg/m <sup>3</sup>	10 mg/m <sup>3</sup>	100%
Carbon Monoxide	1 mg/m <sup>3</sup>	50 mg/m <sup>3</sup>	100%
Hydrogen Chloride	0.33 mg/m <sup>3</sup>	10 mg/m <sup>3</sup>	100%
Sulphur Oxides	2 mg/m <sup>3</sup>	50 mg/m <sup>3</sup>	100%
Nitrogen Oxides	95 mg/m <sup>3</sup>	750 mg/m <sup>3</sup>	100%
Hydrogen Fluoride	<0.2 mg/m <sup>3</sup>	1 mg/m <sup>3</sup>	100%
Dioxin	0.008 ng/m <sup>3</sup>	0.1 ng/m <sup>3</sup>	100%
Flow	2341 Nm <sup>3</sup> / hr.	5,000 Nm <sup>3</sup> / hr.	100%

The thermal oxidiser No. 3 exhaust was monitored quarterly for Hydrogen Fluoride and on 2 occasions for Dioxins. The scheduled sampling was conducted by Wright Environmental Services and the dioxin analytical testing was completed by AES (UK).

In addition, Alcontrol Laboratories under the direction of the EPA monitored the fume incinerator for dioxin emissions on 3 days from July 1st to 3rd July. The abatement equipment uptime during the 349 days of scheduled operation in 2008 was 98.6%. During downtime, off-gas was redirected to either the carbon abatement units or to the Regenerative Thermal Oxidisers Nos. 1 & 2.

## A2-2 – Thermal Oxidiser No. 3 Stack Emissions

### Data Table 3.1.1.2B Summary

#### Licensed Mass Emissions 2006 - 2008

Parameter	Monitoring	Mass Emissions 2006	Mass Emissions 2007	Mass Emissions 2008	Licensed Mass Emissions
	Frequency	(Kgs)	(Kgs)	(Kgs)	(Kgs)
VOCs as TOC	Continuous	2	2	5	438
Carbon Monoxide	Continuous	15	17	20	2190
Hydrogen Chloride	Continuous	3	5	7	438
Sulphur Oxides	Continuous	29	35	39	2190
Nitrogen Oxides	Continuous	989	1615	1856	32,850
Hydrogen Fluoride	Quarterly	< 2	< 2	< 2	43.8
Dioxin	Twice / year	0.000009 gr.	< 0.000001 gr.	< 0.000001 gr.	0.0044 grams
Flow	Continuous	14,549,472 m <sup>3</sup>	17,253,362 m <sup>3</sup>	19,606,820 m <sup>3</sup>	43,800,000 m <sup>3</sup>

### 2007 Summary of Particulate Emission Points (A3 Locations)

During 2008 the site monitored the exhausts from 11 particulate emission points (A3 locations) that were operational as per the Schedule B.1.

The monitoring results from all locations were less than 0.1 mgs/m<sup>3</sup>.

The plant achieved 100% compliance on all monitored parameters versus the emission limit values specified in Schedule B.1.

The licence schedule allows for the monitoring of a number of emission points each year and that all licenced exhaust points are monitored over a 3 year period.

The emission values were significantly less than the licence limits.

Parameter	Licence Limit	Average Emission	% Compliance
Total Particulate.	1 mg/m <sup>3</sup>	< 0.1 mg/m <sup>3</sup>	100%
Pharm. Dust	0.1 mg/m <sup>3</sup>	< 0.1 mg/m <sup>3</sup>	100%

## 2008 Summary of Steam Boiler Stack Emissions – A1-1

During 2008 the site monitored the exhaust gases from the steam boiler stack as per the Schedule B.1. The plant achieved 100% compliance on all monitored parameters versus the emission limit values specified in Schedule B.1. The boilers were operated using natural gas.

### EMISSION SUMMARY

#### Emission Concentrations

Parameter	Average Emission mg/lit.	Emission Limits	% Compliance 2008
Sulphur Oxides	< 5 mg/m <sup>3</sup>	35 mg/m <sup>3</sup>	100%
Nitrogen Oxides	198 mg/m <sup>3</sup>	350 mg/m <sup>3</sup>	100%
Carbon Monoxide	< 5 mg/m <sup>3</sup>	150 mg/m <sup>3</sup>	100%

#### Data Table 3.1.1.2C Summary

#### Licensed Mass Emissions 2005 - 2008 A1-1- Steam Boiler Stack Emissions

Parameter	Monitoring Frequency	Mass Emissions (Kg) Per Year 2005	Mass Emissions (Kg) Per Year 2006	Mass Emissions (Kg) Per Year 2007	Mass Emissions (Kg) Per Year 2008	Licensed Mass Emissions (Kg)
<b>INORGANIC SUBSTANCES</b>						
Sulphur Dioxide	1/year	816	816	816	864	24,528
Nitrogen Oxides (NO <sub>2</sub> ) (Note 1)	1/year	24,480	20,074	23,990	34,214	245,280
Carbon Monoxide	1/year	816	816	816	864	105,120

#### Notes:

- 1) The boilers are fuelled by natural gas.
- 2) The nitrogen oxides are generated thermally and are not fuel related.
- 3) The average steam generation was <20,000 lbs / hour during the 360 operational days in 2008.
- 4) The average boiler emission air flow was estimated to be 20,000 m<sup>3</sup>/hr versus licence limit of 80,000 m<sup>3</sup>/hr. There was only a demand requirement to operate with 1 boiler at a time.
- 5) The licence is based on the concurrent operation of the new boiler and 1 of the old boilers.
- 6) The sulphur dioxide and carbon monoxide mass emissions are overstated, as monitored values obtained were less than 5 mgs/m<sup>3</sup>.

### 3.1.1.3 WASTE MANAGEMENT

#### Hazardous Waste Recovery / Treatment / Disposal Overview

##### PROCESS SOLVENTS

The primary site waste management strategy is to use the site solvent recovery facility to recover, recycle and reuse process solvents. When this is not technically feasible due to capacity or technology issues, waste streams are assessed for suitability as supplementary food source to the site waste water treatment plant. The next option is to send excess solvent material to commercial recovery facilities in the UK. Streams that are not technically suitable for recovery are sent to commercial incineration facilities with heat recovery.

##### WASTE WATER TREATMENT PLANT

During 2008 circa 1,100 tonnes of biodegradable wastes, were treated by the site wastewater treatment plant. The efficiency of the aerobic activated sludge system was circa 99.5 % with average effluent BOD levels of 6 mg/l.

Nitrogen and other nutrient containing waste streams are stored in designated tanks and controlled sewered to the waste water treatment plant. A portion of the methanol and ethanol used in processing and equipment train cleaning operations is stored and controlled sewered as supplemental BOD, to match assimilation of nutrient waste streams. Quantities of individual solvents treated during 2008 are presented in Table 3.1.1.3A

**Table 3.1.1.3A -Onsite WWTP Treatment 2008**

<b>Solvent Treated</b>	<b>Quantity (Tonnes)</b>
Methanol	614.3
Ethanol	160.6
Acetone	12.9
Acetonitrile	25.9
Isopropyl Alcohol	9.4
Isopropyl Acetate	0.6
Monochlorobenzene	1.2
Glycol	56.1
THF	87.5
Acetic Acid	114
Dimethylformamide	10.6
Toluene	6.5
Ethyl Acetate	<0.02
Chloroform	0
Heptanes	0.4
<b>Total</b>	<b>1,100.2 Tonnes</b>

Notes – ethanol overstated due to GLC analysis coelution with glycol substrates

Ethanol and acetic acid are generated from hydrolysis of ethyl acetate waste streams.

Isopropyl alcohol and acetic acid are generated from hydrolysis of isopropyl acetate waste streams.

Historical volumes of solvents treated in the onsite waste water treatment plant.

<b>Year</b>	<b>Volumes of solvent treated in WWTP (tonnes)</b>
2003	1,242
2004	1,279
2005	979
2006	876
2007	1,139
2008	1,100

## **ONSITE SOLVENT RECOVERY**

During 2008 a range of 6 solvents were recovered for reuse in the on-site solvent recovery facility. A cumulative total of 1,507 tonnes of solvents were recovered.

Historical volumes of solvents recovered in the onsite solvent recovery facility.

<b>Year</b>	<b>Volumes of solvent recovered onsite (tonnes)</b>
2003	3,078
2004	3,286
2005	2,729
2006	1,112
2007	997
2008	1,507

The total yearly volumes of solvent recovered may vary from year to year and is dependent on the type and duration of process campaigns.

The majority of waste solvent used in processing during 2008 was recovered. Onsite recovery of waste solvents was 1507 tonnes and offsite recovery was 5115 tonnes. During 2008, changes to production schedule and equipment cleaning regime, resulted in less waste solvent generation from cleaning process equipment trains, with consequent reduction in volumes available for onsite recovery.

## **OFFSITE WASTE MANAGEMENT SUMMARY**

### **Offsite Incineration**

A total of 157 consignments of hazardous waste totalling 3400 tonnes were shipped for offsite incineration during 2008. All waste streams were shipped under appropriate C1 and TFS documentation. The main types of waste streams sent to incineration facilities were, 3187 tonnes of bulk solvent and aqueous streams and 213 tonnes of solids and packaging waste.

The 213 tonnes of solids and contaminated packaging materials were sent to the AVG incineration facility in Hamburg. The main items were waste process filters, carbon cakes / slurries, molecular sieves. All packaging materials, plastic liners, FIBCs and fibre keg drums, which may have potential residual product contamination are compacted onsite and sent for offsite incineration. Other hazardous materials such as obsolete raw materials, process intermediates, laboratory samples, chemicals and reagents were also sent for incineration.

A total of 3187 tonnes of bulk streams which were not suitable for recovery were sent to incineration facilities. Circa 2238 tonnes was sent to the Indaver, Antwerp facility, 641 tonnes was sent to AVG, Hamburg and 308 tonnes was sent to Kommunekemi, Denmark. The main streams sent for incineration were mother liquor streams containing water, methanol, ethanol, and Isopropyl alcohol

## **OFFSITE RECOVERY**

### **Offsite Waste Solvent Recovery**

- During 2008 a total of 221 consignments of mixed solvents (ca. 5115 tonnes in total) were shipped under TFS documentation to the SRM solvent recovery plants in Rye and Sunderland, UK. 4430 tonnes were sent to the Rye facility and 685 tonnes to the Sunderland facility.
- The waste streams were comprised of multi component solvent streams, which were not feasible to recover on-site. The main solvents shipped offsite were toluene, heptane, THF, Acetonitrile.

### **Waste Catalyst Recovery**

6 shipments totalling 87 tonnes of aqueous waste slurry containing ~ 5 tonnes of nickel catalyst were shipped for recovery to the Nickelhutte facility in Dresden, Germany during 2008.

### **EWC Report**

Details of all hazardous waste shipments for offsite solvent recovery and incineration facilities are recorded in the EWC report. This report is included in Appendix 3. All hazardous waste streams were shipped offsite under Consignment Note and Transfrontier Shipping Authorisations under the supervision of waste brokers Indaver Environmental Services, Hazardous Waste Transfer Station, Tolka Quay Road, Dublin Docks. This facility operates under waste licence No. W0036-02. A summary of EWC type wastes treated, recycled and incinerated is included in the Pollution Release and Transfer Register Report – Refer Appendix 5.

### **Miscellaneous Hazardous Waste Recovery and Disposal**

In addition, circa 5.7 tonnes of other hazardous wastes were sent to specialised offsite recovery / disposal or landfill facilities as appropriate. These included:

- Mercury vapour lamps (circa 0.7 tonne) were sent to Irish Lamp Recovery, Athy, Co. Kildare. The mercury is subsequently recovered and recycled.

- A small quantity of batteries was collected; these were stored onsite and will be sent for recycling to Returnbatt, Kill, Co. Kildare.
- Circa 5 tonnes of obsolete electrical and computer equipment was sent for recycle to Rehab, Dublin.
- Circa 0.03 tonnes of laboratory gas cylinders with residual material were sent to the Chemogas facility in Belgium.

## **NON HAZARDOUS WASTE DISPOSALS**

### **Waste Reduction Initiatives**

Over the past number of years, Merck Sharp & Dohme has developed programs to reduce the volume of waste being sent to landfill. General site refuse and canteen waste disposal has been reduced to circa 76 tonnes per annum. There is an ongoing program in place to continuously increase the level of recycling. In total, 228 tonnes of non hazardous materials were sent to recycling facilities.

### **Water Treatment & Biological Sludge Disposal**

Waste sludge generated from the wastewater treatment and potable water treatment plants is dewatered to circa 20% w/w solids using a belt filter press. A sludge drier was installed in 1999 and this has resulted in a circa 4-fold reduction of tonnage sent to landfill. During 2008, a total of 607 tonnes of dried sludge (circa 90% w/w) was generated, all of the dried material was sent to the South Tipperary Co. Council landfill at Donohill (EPA Licence W0074-2). The dried sludge material was tested as per schedule C.4 of the IPPC licence, test results are presented in Appendix 3, Tables 3.1.1.3 G / H / I.

### **Canteen Waste**

Waste food preparation material and waste ex catering is macerated and pumped to a digestion unit equipped with a dehydrator. This reduces the volume of solid waste by circa 90%; the effluent is sewerred to the site waste water treatment plant. This project diverts circa 100 tonnes of “wet waste” per annum from landfill.

### **New Pharmaceutical Roller Compaction Facility**

The waste arisings from the construction of the new Pharmaceutical Facility were managed by Veolia Environmental Services. Materials were separated at source and sent for recycle where feasible.

#### Summary of waste arisings for recycle

- Cardboard and Plastic Recycling – 11.6 tonnes
- Waste Timber Recycling – 101.3 tonnes
- Waste Metal Recycling – 43.2 tonnes

#### Summary of waste arisings for disposal

- Mixed Waste Disposal – 264 tonnes

## **Waste Recycling Initiatives**

### **Plastic drums disposal**

During 2008 circa 7 tonnes of plastic drums, pallets and boxes were sent to Retech, Plastic Recycling, Co Cavan, for reprocessing as raw material for plastic injection moulding.

### **Cardboard / Shrink wrapped plastic**

There are 4 recycling containers onsite; waste cardboard and shrink wrap plastic material is collected weekly for recycling by Veolia, Waterford. Total tonnage collected during 2008 was 35.6 tonnes.

### **Scrap metal recycling:**

There is an ongoing program to collect and recycle waste metal. In 2008, circa 74.5 tonnes of metal was recycled; this was comprised of 48.4 tonnes of obsolete metal materials and 26 tonnes of crushed metal drums. The metal was sent to the Cork Scrap Metal Company for reprocessing.

### **Wood and Timber pallet recycling:**

In 2008, circa 55 tonnes of pallets and other waste timber arisings onsite were collected and sent offsite for recycle by Veolia, Waterford

### **Electrical Timber Cable drum recycling:**

These were collected for recycle by Veolia, Waterford.

### **Paper recycling:**

In 2008, circa 48.6 tonnes of office paper, magazines etc was collected for shredding and recycling by Iron Mountain, Summerhill, Co. Meath.

### **Toner cartridges:**

Site wide collection of toner cartridges is in operation for return to the vendor for recycling.

### **Glass Recycling**

5.8 tonnes of Pyrex and soda glass was collected by Veolia for recycle during 2008.

### **Summary**

The implementation of the Ballydine waste recycling management plan in 2008 has been to essentially eliminate any recyclable / packaging material being sent to landfill. Circa 228 tonnes of non hazardous waste was collected and recycled.

## WASTE MANAGEMENT TABLE INDEX

Comprehensive details on the management, quantities, types and analysis of waste streams are provided in the appendix section.

Refer to **Appendix 3 for Waste Management Tables**

TABLE 3.1.1.3A.	2008 Annual Waste Arisings - HAZARDOUS WASTE
TABLE. 3.1.1.3B.	EWC REPORT 2008 HAZARDOUS WASTE Off-site Recovery and Disposal
TABLE 3.1.1.3C.	EWC SUMMARY REPORT - 2008 ALL WASTES.
TABLE 3.1.1.3D	NATIONAL WASTE DATABASE. 2008 REPORT
TABLE 3.1.1.3E.	WASTE MINIMISATION INDICES. 2008 REPORT
TABLE 3.1.1.3F.	WASTE MINIMISATION INDICES. 2005 - 2008 SUMMARY REPORT
TABLE 3.1.1.3G	WASTE TREATMENT PLANT SLUDGE 2008 SLUDGE ANALYSIS - INORGANIC SUBSTANCES
TABLE 3.1.1.3H	WASTE TREATMENT PLANT SLUDGE. 2008 LEACHATE INORGANIC SUBSTANCES
TABLE 3.1.1.3I.	WASTE TREATMENT PLANT SLUDGE. 2008 LEACHATE ORGANIC COMPOUNDS.

### **3.1.1.4. NOISE.**

#### **2008 Plant Noise Reduction Programme**

In 2008 MSD commissioned the PM Group to conduct a sitewide noise study and complete mathematical modelling to evaluate the potential contributions of site activities to off site noise.

The model identified a number of refrigerated storage containers and a charge station exhaust fan, located at the south end of the site as potential contributors to noise at NSL 1.

The charge station fan is run infrequently and for short durations. It was therefore decided to focus on the refrigerated containers which operate continuously.

The vendors of the containers devised attenuation enclosures for three of the 4 installations that were calculated to be the highest potential contributors. The fourth container is located against a building wall and could not be moved to install an enclosure.

Due to fabrication delays the installation of the attenuation enclosures was not completed until late in 2008 and then only on two of the containers that were the closest to the boundary.

The third container that can be attenuated in-situ will require significant modifications to its fire suppression systems to allow installation. This initiative will be further evaluated in 2009.

The annual survey confirmed that the attenuation measures on the two refrigerated container enclosures had contributed to a reduction in boundary and NSL 1 noise of ca 1 dB (A) over those levels measured in 2007.

None of the plant operations give rise to noise at levels outside the terms of the licence.

No further noise reduction opportunities were identified in 2008.

## 2008 IPC Noise Survey Report

### **BACKGROUND**

Due to delays in installation of attenuation measures mentioned in the previous section and adverse weather conditions late in the year the Annual Noise Survey for 2008 could not be undertaken as scheduled. It was completed as soon as practicable in January 2009.

The study identified an elevated measurement at NSL 1 and boundary location 3 caused by the presence of a localised steam leak in tankfarm 1. The leak had occurred the day of the survey following unseasonal heavy frosts. The leak was repaired but not in time to repeat the noise measurements on the same night.

Measurements at NSL and boundary location 3 were repeated in February 2009.

The surveys were completed in accordance with Agency Guidance documentation.

The survey consisted of the following elements:

- Survey of 23 specific noise sources.
- Night time measurements at 5 boundary locations.
- Day and night time measurements at 2 noise sensitive locations (NSL).
- 1/3<sup>rd</sup> Octave Band measurements at 2 noise sensitive locations (NSL).

### **SUMMARY OF RESULTS**

Results of the 2008 noise source survey indicate no deterioration from previous year's performance.

The site noise survey report for 2008 is attached in **Appendix 2**.

### BOUNDARY MEASUREMENTS

Night time boundary measurements were conducted at 5 locations as indicated in the report presented in Appendix 2.

Levels at location B1 B2, B4 and B5 were broadly similar to those detected in previous years. Location B3 was reduced from the 2007 levels due to attenuation measures mentioned in the previous section. The comments section indicates that there was some impact due to traffic and river at some locations.

## NOISE SENSITIVE LOCATION MEASUREMENTS

Measurements were made at the 2 noise sensitive locations as submitted in the October 1996 IPC application documentation.

- NSL 1.

NSL 1 is the nearest residence to the south of the plant. To avoid disturbing the occupants, measurements were taken on the roadway at the entrance gateway to the property.

Day and night time  $L_{Aeq, 30}$  min readings were 49 and 45 d B (A) respectively at the entrance gateway.

The  $L_{Aeq, T}$  levels in the environs of the plant consist of both the noise from the plant and extraneous sources. As indicated in the *Environmental Noise Survey Guidance Document* (page 9) where the noise emissions are relatively steady, as for the Ballydine site, the night-time  $L_{A90, T}$  is a good indication of the actual noise output from the site.

The measured night-time  $L_{A90, 30min}$  at the entrance gate at NSL1 was 44 dB(A).

With the permission of the residents, a previous noise survey was undertaken at the actual Noise Sensitive Location, the house. This indicated that the noise level here was less than that at the entrance gate to the property.

It is therefore assured that both the daytime and night-time  $L_{Aeq, 30mins}$  noise levels at the residence itself achieve the criteria of 55 and 45 dB(A) respectively.

- NSL 2.

NSL 2 is located to the south west of the plant across the river. Measurements were taken at the field entrance adjacent to the old graveyard.

Day time  $L_{Aeq, 30}$  min readings of 54 dBA were recorded. Significant non MSD related noise sources were present. Requirements were satisfied as the plant was not the source of the noise.

Night time  $L_{Aeq, 30}$  min readings of 47 dBA were recorded. As indicated in the *Environmental Noise Survey Guidance Document* (page 9) where the noise emissions are relatively steady, as for the Ballydine site, the night-time  $L_{A90, T}$  is a good indication of the actual noise output from the site. The measured night-time  $L_{A90, 30min}$  at NSL2 was 43dB (A), achieving the criterion of 45 dB (A).

Requirements were satisfied.

## OCTAVE BAND ANALYSIS

One third octave band analysis was also performed at each of the 2 NSL's.

There was no clearly audible tonal component or impulsive component in the noise emission from the activity at any of the two noise sensitive locations.

## **2009 IPC Noise Survey Proposal**

The Annual Noise Survey for the Merck Sharp & Dohme (Irl.) LTD, Ballydine site, will be undertaken in accordance Agency Guidance.

The survey will be conducted, weather conditions permitting, in the period June - September 2009.

### 3.1.2.1 RESOURCE, ENERGY AND WATER USAGE.

#### Energy Consumption Table 3.1.2.A

Fuel	Units	2004	2005	2006	2007	2008
Natural Gas	TJ (Nett)	212	194	184	203	204.6
Electricity	MWH	47,249	41,869	40,575	42,188	42,084

**Notes:**

- 1) Natural gas is used to generate steam and as support fuel in the Fume Incinerator.
- 1) 2008 included an extra 4 weeks production over previous years. The extra 4 weeks were accommodated while maintaining the overall site energy usage at levels comparable to 2007.

#### CO2 Emissions

Site CO2 Emissions	Units	2004	2005	2006	2007	2008
Combustion in boilers and support fuel for fume incinerator.	Tonnes/Year (nett)	12106	11069	10492	11551	11,629

#### Water Consumption Table 3.1.2.B

##### Summary

Water	Units	2004	2005	2006	2007	2008
Potable Water	M <sup>3</sup> /Year	885,901	776,176	698,933	690,988	769,450

**Notes:**

- 1) Water is abstracted from the River Suir and treated onsite with lime and ferrous sulphate to produce potable standard water.
- 2) Potable water usage has been continuously reduced since 2001; this reduced trend was maintained in 2007.
- 3) Usage increased in 2008, due to higher level of activity including construction of a new Facility.

### 3.1.2.2 RESOURCE, ENERGY AND WATER USAGE INDICIES

A table listing the resource usage of selected environmental parameters, waste, water, gas, electricity and boiler CO2 emissions is presented below.

This enables year to year comparisons of the selected parameters versus tonnage of finished product manufactured.

It is not feasible to generate indices or metrics on a campaign basis, due to multiple concurrent process campaigns. Also production volumes, types of bulk active pharmaceutical ingredients and raw materials / solvents vary on a yearly basis. The different types of process steps vary significantly with the amount of resources required and waste produced.

In 2006 lower production volumes resulted in higher indices. Plant production volume in 2007 was circa 100% increased from 2006 level. The higher activity levels were maintained during 2008.

#### Annual Resources Indices

##### Resource usage versus tonnes of API produced

Year	Water Usage Index M3/Tonne	Electricity Usage / Index Mw / Tonne	Natural Gas Usage Index T J / Tonne	Emissions CO2 Index Tonnes / Tonne	Total Waste Arisings Index Tonnes /Tonne
2001	6,886	340	1.82	104	67
2002	6,937	344	1.78	105	81
2003	6,515	332	1.57	93	60
2004	6,239	334	1.49	85	61
2005	9,352	504	2.34	133	97
2006	12,262	712	3.23	184	130
2007	6,009	367	1.77	100	97
2008	7,040	385	1.85	106	111

### 3.1.2.3 RAW MATERIALS PROCESS EFFICIENCY REVIEW

As per condition 7.4 of the licence, an assessment of the efficiency of raw material usage in all processes was conducted. The plant manufactures circa 25 different process steps, the efficiency factors of raw materials and solvents used in each process versus API manufactured varied widely. The process descriptions and volumes of material used are filed with quality regulatory authorities such as the F&DA. Progress on this initiative is made by yield improvements and recovery of selected solvents ex processing. The majority of process steps manufactured are mature, yield

improvements and recoveries have been implemented. Opportunities for reductions in new process steps will be evaluated.

### 3.1.3 ENVIRONMENTAL INCIDENTS, COMPLAINTS & EPA MONITORING / INSPECTIONS SUMMARY.

#### Summary Environmental Complaints 2008

**Data Table 3.1.3A Type and Frequency**

Month	Noise	Odour	Water	Dust	Procedural	Misc.	Total
January							
February							
March						1	1
April							
May		3					3
June		1					1
July							
August		1					1
September							
October		1					1
November		1					1
December		2					2
<b>Total</b>		<b>9</b>				<b>1</b>	<b>10</b>

#### Environmental Complaints Investigation and Corrective Actions

The environmental complaints received by MSD directly or via the EPA during 2008 are listed in the attached Table 3.1.3 B, Environmental Complaints Log.

During 2008, the MSD facility received a total of 10 environmental complaints.

Mr Richard King, Ballydine contacted MSD on 6 occasions during 2008.

- The standard MSD odour investigation was conducted on each occasion, a number of the complaints coincided with agricultural and other odours in the area. Discussions on the MSD investigation were conducted with Mr King and he was satisfied on all occasions that the odours were not from the MSD facility.

Mr John Hanrahan, Ballycurkeen submitted 2 complaints during 2008.

- On the 14th Dec at 3:00 hrs, Mr. Jim Hurley, EPA informed the plant that Mr. John Hanrahan had made an odour complaint. During the subsequent discussion, Mr Hurley also indicated that Mr Hanrahan had contacted him on Dec 7th at 7:30 hrs relating to odours at 1:30hrs, 4:00 hrs and 7:30 hrs. MSD retrospectively investigated all plant and utility operations and the investigation did not indicate any potential cause of the odour complaints. Letter sent to EPA & Mr. Hanrahan on 16th Dec 2008 from the S&E manager outlining MSD's investigation into his complaint, which concluded that MSD was not responsible for the odour complaints made by Mr. Hanrahan.

Mrs Helen O' Brien, Mullagh, Carrick on Suir contacted MSD on June 30th.

- The standard MSD odour investigation was conducted and an agricultural odour was detected in the area. MSD contacted Mrs O'Brien on July 1st; she was satisfied with the MSD investigation and was satisfied that the odour was from an agricultural source.

Mr Tony Dunne, Glen Lower, Kilsheelan contacted MSD on March 26<sup>th</sup>.

- Mr Dunne queried that mature trees on Western side of the MSD site perimeter were removed during installation of the site security fence in December 2007. He indicated that the trees provided good visual cover of the factory. MSD agreed to replant this area with 7-8 foot root ball trees of existing similar species on the river bank before the end of April. Mr Dunne indicated his satisfaction with MSD's response to this matter.

**Note:**

As per condition 11.4 of the licence, a comprehensive record of environmental complaint investigations is retained onsite and may be inspected during normal business hours

Refer to Table for the 2008 Summary of Environmental Complaints.

2008 COMPLAINT Number	NAME	DATE	TIME	NATURE OF	RECEIVED	COMMENTS
				COMPLAINT	BY	
2008-01	Mr Anthony Dunne, Churchtown	26/3/08	15:45 hrs	Miscellaneous	MSD	Mr. Dunne contacted the plant and indicated that he had an issue with the felling of some mature trees near the river bank which occurred in November 2007.
2008-02	Mr Richard King, Ballydine	3/5/08	09:37 hrs	Odour	MSD	Mr. King reported that he detected a sweet odour in the vicinity of his house. Subsequent MSD onsite and offsite odour patrols did not detect any odours.
2008-03	Mr Richard King, Ballydine	4/5/08	00:20 hrs	Odour	MSD	Mr. King reported that he detected a sweet odour in the vicinity of his house. Subsequent MSD offsite odour patrol detected a slurry smell circa 0.5 miles from house.
2008-04	Mr Richard King, Ballydine	21/5/08	05:25 hrs	Odour	MSD	Mr. King reported that he detected an odour in the vicinity of his house. Subsequent MSD onsite and offsite odour patrols did not detect any odours.
2008-05	Mrs Helen O'Brien, Mullagh, Carrick on Suir.	30/6/08	21:30 hrs	Odour	MSD	Mrs. O' Brien reported that she detected an odour in the vicinity of her house, at the time of complaint and that morning. Subsequent MSD onsite patrols did not detect any odours. However, an agricultural odour was detected near Mullagh, during the external patrol.
2008-06	Mr Richard King, Ballydine	28/8/08	22:20 hrs	Odour	MSD	Mr. King reported that he detected an odour in the vicinity of his house. Subsequent MSD offsite odour patrol detected agricultural odours in the vicinity. Agricultural type odours were noticeable in the plant area during the day.
2008-07	Mr Richard King, Ballydine	7/10/08	19:30 hrs	Odour	MSD	Mr. King reported that he detected a sweet odour in the vicinity of his house. He had previously detected a silage odour. Subsequent MSD offsite odour patrol did not detect any odours.
2008-08	Mr Richard King, Ballydine	11/11/08	11:55 hrs	Odour	MSD	Mr. King reported that he detected an odour in the vicinity of his house. MSD investigation detected a timber type odour from Clonmel direction.
2008-09	Mr. J. Hanrahan, Ballycurkeen	7/12/08	1:30 / 4:00 &7:30 hrs	Odour	EPA	On the 14th Dec at 3:00 hrs, Mr Jim Hurley, EPA informed the plant that Mr John Hanrahan had made an odour complaint in the vicinity of his farmhouse. During the subsequent discussion, Mr Hurley also indicated that Mr Hanrahan had contacted him on Dec 7th at 7:30 hrs relating to odours at 1:30hrs, 4:00 hrs and 7:30 hrs. MSD retrospectively investigated all plant and utility operations and the investigation did not indicate any potential cause of the odour complaint.
2008-10	Mr. J. Hanrahan, Ballycurkeen	14/12/08	03:00 hrs	Odour	EPA	On the 14th Dec at 3:00 hrs, Mr Jim Hurley informed the plant that Mr John Hanrahan had made an odour complaint in the vicinity of his farmhouse. . MSD investigated all plant and utility operations and the investigation did not indicate any potential cause of the odour complaint.

## Summary of Environmental Protection Agency Monitoring and Enforcement 2008

### Effluent Analysis

The EPA effluent sampling unit was on-site on 4 occasions and a summary of analysis results obtained by both the EPA laboratory and MSD are presented in Appendix 6.

All results were well within licence emission values.

#### 2008 EPA Effluent SWI Sampling Dates:

29<sup>th</sup> January, 22<sup>nd</sup> February, 14<sup>th</sup> August, 15<sup>th</sup> December

In addition, the Storm Sewer water SW3, was sampled on 14<sup>th</sup> August and 15<sup>th</sup> December

EPA & duplicate MSD results are presented in Appendix 6

### Atmospheric Emission Analysis

Alcontrol laboratories under the direction of the EPA conducted solvent and dioxin emission monitoring from the Thermal Oxidiser No 3 exhaust stack A2-2, for a 3 day period July 1<sup>st</sup> to 3<sup>rd</sup>.

The EPA monitoring results are presented in Appendix 6

### Summary 2008 EPA Site Visits / Audits / Inspections

On June 25<sup>th</sup> a formal unannounced audit of the MSD facility was conducted by Ms. Maria Lenihan (Inspector OEE – Cork) and Ms. Yvonne Furlong (Inspector OEE - Wexford).

After site introduction and environmental overview presentation, the audit team reviewed the Environmental Management Program. A site tour of WWTP, Tank Farm, Fume abatement equipment, West Pad Fac 01 and Warehouses was completed.

The audit team then focused on a review of documentation, records and procedures pertaining to various plant environmental programs including –

- Waste analysis & waste records
- 2008 environmental complaints
- 2008 incidents / EPA notifications
- Emissions to air analysis and Effluent analysis
- Training systems and records
- Communications program to public
- Sewer line testing program
- Weekly inspection of bunds
- Daily storm water checks

At the close out meeting the auditors indicated that they had not identified any non-compliance with the IPPC licence.

There were 5 minor observations identified that were subsequently addressed by the site.

The site EPA inspector, Ms Niamh O' Donaghue conducted an inspection on October 16<sup>th</sup>. The main focus of the visit was to review 2008 incident notifications. The inspector was satisfied with root cause analysis and corrective actions. The progress in addressing the minor observations raised in the previous audit was reviewed. A number of submissions for new developments were discussed.

At the close out meeting the auditor indicated that there was no non-compliance with the IPPC licence.

There were 3 minor observation identified that are being addressed by the site.

### **2008 Summary Environmental Notifications/Incidents**

In compliance with the Agency Guidance Note of 26<sup>th</sup> May 2006, "Guidance to Licencees on the Notification, Management and Communication of Environmental Incidents", MSD notified the Agency of 8 minor incidents during 2008.

There was no damage, injury or significant risk or exposure to the public or general environment as a result of any of the notified incidents.

Summary of Incidents reported to the Agency in 2008.

- Three incidents related to spillage of solvent in contained areas. All material was captured by the containment structures and routed to the on site Waste Water Treatment Plant (WWTP) which is designed to treat any such spillages. There was no environmental impact from the three incidents.
- Two incidents resulted in minor releases to surface water. Due to the low volume and nature of the release's, (WWTP building floor washings in one instance, and dilute lime solution in the other) there was no observed environmental impact on the surface water.
- One incident related to an elevated pH (9.17) on the WWTP outfall to the River Suir. No environmental impact was observed.
- One incident related to the rupture of a pressure relief membrane on a dust handling device. Loss of containment was minimal with no loss of product observed.
- One incident related to an atmospheric release of VOC from a licenced emission point during an abatement equipment bypass. The emission was not environmentally significant.

All incidents were thoroughly investigated to determine root causes and identify corrective actions necessary to prevent recurrence.



### **3.1.4. SPENDING ON ENVIRONMENTAL PROTECTION.**

#### **Section 3.1.4 Environmental Protection Expenditure 2008**

##### **Environmental Capital Expenditure 2008**

The MSD Ballydine plant has invested over €72 million in environmental protection facilities during the period 1987 to 2007. In 2008, additional capital investment of circa €0.5 million was spent on improvements to energy management, environmental protection and safety related equipment / facilities in the existing plant. In addition, capital is provided for plant retrofits, to ensure that new process introductions complied with safety and environmental requirements. The Ballydine facility is a mature plant and is equipped with all the appropriate wastewater treatment, emission abatement infrastructure and monitoring equipment.

The main capital expenditure was incurred in the following projects;

- Energy efficiency related projects
- Standby Firewater Retention Basin was relined.

Capital has been approved for to progress a number of safety and environmental related projects in 2009, the main areas for focus are –

- Ongoing implementation of a number of ATEX compliance projects.
- Surface water management.
- Energy efficiency improvement projects.
- Industrial hygiene containment upgrades
- WWTP upgrades of selected units.

##### **Operational Environmental Expenditure 2008**

The cost of providing day to day operational environmental protection was circa €4 million.

The main expenditure was incurred in the following areas;

- Management and operation of the site environmental waste water treatment plant (wages / maintenance / chemicals) and atmospheric abatement equipment.
- Site environmental management, monitoring and analytical testing programs for the waste water treatment plant and atmospheric abatement equipment.
- Offsite waste stream disposals to recovery / incineration facilities.
- Dried sludge disposal to landfill and other non hazardous waste management costs.
- General refuse and recycling costs.
- Environmental laboratory operation
- General environmental programs as required by the IPPC licence, ground water monitoring, noise surveys, RMP.

### 3.2. POLLUTION RELEASE & TRANSFER REGISTER (PRTR)

A proposal was submitted to the Agency identifying the site requirements as per condition 2.4 of the IPC Licence: This has been superseded by condition 6.14 of the revised IPPC licence.

- List I and II substances used on site.
- The list of materials proposed for inclusion in the PRTR.
- The intended methods of material balance / tracking to be used by MSD.

The proposal was accepted by the Agency.

#### 2008 PRTR

List I substance Chloroform was not used in processing operations during 2008.

Three List II substances, Toluene, Chlorobenzene and Nickel were used in processing activities.

A material balance (PRTR.) was conducted for the following substances;

Acetonitrile, Ethanol, Methanol, Tetrahydrofuran, Toluene / Heptane combined, Acetone, Isopropyl Acetate / Isopropyl Alcohol combined, Chlorobenzene, Dimethylformamide and Nickel.

The PRTR results for 2008 are presented in this section of the report.

#### 2009 PRTR Proposal

In 2009 it is proposed to conduct mass balances for the following substances, which it is projected will be utilised in quantities greater than 10 tonnes:

Acetonitrile, Ethanol, Methanol, Tetrahydrofuran, Toluene/Heptane combined, Acetone, Isopropyl acetate / Isopropyl alcohol combined, Dimethylformamide, Chlorobenzene.

If new process steps or solvents are to be introduced to the plant in 2009, the Agency will be informed by a separate notification and revision of Table 10 of the IPPC application form (list of materials and their properties used onsite) will be submitted. While a number of new process steps are scheduled for 2009, no new bulk solvents will be used onsite. The above list will be revised should any new solvents be introduced to the site in quantities above the threshold.

#### Discussion:

The following list of non-chlorinated solvents, are currently scheduled to be utilised in quantities greater than 10 tonnes in the 2008 period: Volumes of the listed solvent usage may vary depending on the production schedule.

Acetic Acid, Acetone, Acetonitrile, Dimethylformamide, Ethyl Acetate, Ethanol, Ethylene Glycol, Heptane, Isopropyl alcohol, Isopropyl acetate, Methanol, Methane Sulphonic Acid(MSA), Tetrahydrofuran, Toluene, Mono chlorobenzene.

Direct measurement material balances (Measurement methods M and B), are possible in the case of 10 materials.

One material, Heptane, has multiple isomers present and cannot be individually balanced due to interference with Toluene. A combined balance for both Toluene and Heptanes is proposed.

In addition, it is proposed to conduct a combined mass balance for both Isopropyl alcohol and Isopropyl acetate, as a portion of Isopropyl acetate is hydrolysed to Isopropyl alcohol and acetic acid. Both solvents are currently used as once through solvents, there is no onsite recovery processes for these solvents.

There are 4 remaining materials that cannot be accurately balanced:

- Acetic Acid is neutralised to sodium acetate in the treatment process and cannot be directly balanced. Based on odour checks there is no evidence to suggest that fugitive emissions are a significant source of Acetic Acid loss at Ballydine. Acetic acid is used “once through” and all processing vessels are provided with abatement. The single bulk solvent storage tank is provided with a vent scrubber to capture emissions during filling operations. A significant change in production schedules in 2005 resulted in reduced usage of acetic acid from circa 300 tonnes to less than 100 tonnes per annum.
- Ethyl acetate is hydrolysed to sodium acetate and ethanol in the treatment process. The acetate portion cannot be accurately balanced. Based on odour checks there is no evidence to suggest that fugitive emissions are a significant source of Ethyl Acetate loss at Ballydine. Ethyl Acetate is used “once through” and all processing vessels are provided with abatement.
- Ethylene Glycol is essentially non volatile. It is utilised as a cooling media for processing vessels. The only credible loss route is to the WWTP equalisation tank where it degrades to a number of substrates under the prevailing pH conditions and is subsequently assimilated in the WWTP aeration system. It cannot be accurately balanced.
- Methane Sulphonic Acid (MSA) is non volatile and cannot be accurately balanced by direct measurement methods. MSA is used “once through” and all processing vessels are provided with abatement.

The above 4 materials do not possess any attributes that make them more likely to display unacceptable fugitives losses that any of the 9 materials proposed for direct material balance. (7 discrete materials and two combinations of 2)

This proposal for 2009 is to continue as per the 2008 program and is submitted for Agency approval.

URS environmental consultants conducted a verification audit on the 2005 MSD solvent mass balance, a report was issued which stated that best practise was utilised in

site infrastructure, monitoring, analysis and data compilation in generating the data. This report is available for inspection by the Agency.

### **Balancing Methodology - Summary of Material Tracking System.**

The material balance for each PRTR substance was prepared as per the EPA guidance note. Material flows for each substance were tracked, including raw material purchases, usage in production, onsite recovery, offsite transfers either for reuse / recovery or incineration, onsite abatement and inputs to the waste water treatment plant.

The material flow and material balancing methodologies employed by the MSD plant were as follows.

- 1) Raw material purchase, inventory and material usage reports were used to track solvent volumes.
- 2) Solvent inputs to the waste water treatment plant were measured.
- 3) Shipments of solvents that were sent off-site for reuse, recovery and incineration were recorded and % solvents quantified by laboratory testing.
- 4) Engineering calculations to account for tank filling and breathing losses were conducted.

Material inputs and outputs from treatment and disposal methodologies were tabulated to enable losses to the environment to be quantified and sources to be determined.

Year to year trends and Eco-productivity index (Index of Net Eco-Efficiency) for each listed substance were generated.

## Methods of Estimation

1. Solvents transferred to bulk storage tanks from road tankers were recorded on loading batch-sheets. Tanks are equipped with level indicators.
2. The offsite facility weighbridge tonnage data which is recorded in the TFS documentation is used to tabulate and verify the solvent shipment weights. Materials that are sent offsite for recovery or incineration were quantified and characterised to determine assay of each solvent component.
3. Volumes of materials transferred from bulk storage tanks to processing areas were recorded by meters. Tank inventory, and material transfers are tabulated monthly.
4. Transfers from warehouse and usage are reconciled. Material usage is tracked using the JDE inventory management system.
5. Daily GLC analysis was conducted on the waste water treatment influent, to determine quantity of solvents being treated. The daily concentration (ppm) is multiplied by the hydraulic flow (m<sup>3</sup>/day) to determine the solvent volume (litres/day). The daily inputs are tabulated monthly.
6. There was no onsite incineration of solvent streams in 2008.
7. The main solvents that were recovered onsite for reuse were methanol, THF and an acetonitrile / toluene mixture.
8. Engineering calculations were used to calculate tank filling and breathing losses.
9. The total solvent inputs / outputs to all sources, on the PRTR list were tracked.

Material balances to date at Ballydine have yielded a high level of closure, indicating that fugitive emissions are not a significant source of loss.

This performance is attained through a high level of ongoing investment in site infrastructure at Ballydine and the checks and balances built into the processing operations. These include, but are not limited to the following:

- centralised collection systems, servicing all processing vessels.
- extensive off-gas abatement facilities.
- preventative maintenance programmes on all process and associated equipment.
- pre-campaign “dummy runs” where water and solvent is processed through all equipment and lines.
- pressure tests of each vessel prior to commencement of the batch cycle.
- inspections of vessel transfer lines during each operation.
- weekly line leak checks.
- odour patrols.

## P.E.R. RESULTS

### Summary PER 2005 – 2008

Solvent	2005 INEE (A)	2005 INEE (B)	2006 INEE (A)	2006 INEE (B)	2007 INEE (A)	2007 INEE (B)	2008 INEE (A)	2008 INEE (B)
Acetonitrile	3.1	0	3.5	0.7	2.6	0	3.4	0.8
Chloroform	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Ethanol	62.9	0	23.9	0	5.3	0	23.3	0.6
MCB	n/a	n/a	n/a	n/a	1.3	0	7.5	4.3
Methanol	15.6	0	63.1	11.0	56.4	0.1	42.6	0
Tetrahydrofuran	8.2	1.5	5.3	0.3	4.3	0.8	5.0	0.9
IPA / IPAC	n/a	n/a	7.0	0	2.7	1.2	0	0
Isopropyl Acetate	10.4	3.6	n/a	n/a	n/a	n/a	n/a	n/a
Acetone	64.2	1.2	68.9	0	100	0	30.1	0.7
Dimethylformamide	34.6	0.9	62.9	3.5	12.1	3.9	31.9	1.7
Toluene / Heptane	1.4	0.9	0.9	0	0.9	0.2	2.2	1.5
Toluene	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Nickel	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

#### Notes:

- INNE (A) includes the % of materials sent for both on and offsite recovery.
- 2005 -2008 INEE (B) includes an allowance for the quantity of solvents treated / biodegraded in the onsite waste water treatment plant.
- Chloroform was not used in processing during 2008
- Changes in 2005 were the inclusion of Isopropyl acetate, Acetone, Dimethylformamide and the combined Toluene / Heptane balances.
- Changes in 2006 were combined Isopropyl acetate / Isopropyl alcohol balance.

#### Index of Nett Eco-Efficiency (INEE)

This is defined as the proportion of Nett Process Waste to Gross Usage.

Nett Process Waste is defined as the amount of that material that is generated from the process minus the amount of that material that is recovered on or offsite.

$$\text{INEE} = \frac{\text{Nett Process Waste}}{\text{Gross Usage}} \times 100$$

## Summary of 2008 PER Report

The materials tracked in the 2008 PRTR report indicated a high degree of material accountability; all materials had a low plus or minus % balance.

The major solvent use changes in 2008 were, decrease in onsite recovery of methanol and increased shipment of aqueous methanol / ethanol and isopropyl alcohol streams for incineration.

In total, 8164 tonnes of bulk solvent mixtures were shipped offsite in 2008 to either recovery or incineration facilities, 1461 tonnes of these streams were analysed as water.

The total assayed quantity for each individual solvent and water amounted to 8186 tonnes versus total tonnage shipped of 8164; this is equivalent to 100.3 % accuracy. Offsite shipments contain multi components including Toluene, Heptanes, THF and Acetonitrile, Isopropyl alcohol and isopropyl acetate. The offsite waste shipments were analysed by GC/FID to determine % solvents. The total mass balance for individual solvent indicated a low % gain for some and a low % loss for others.

In summary, the % accuracy of the mass balances is within the accuracy of the analytical testing methodology, metering equipment and inventory levels.

## Example INEE Calculations

### INEE (A)

#### Acetonitrile

Gross Usage = 1044.1 Tonnes

Recovered / Recycled Material = 1009 Tonnes

$$\text{INEE (A)} = \frac{(\text{Gross usage} - \text{Recovered Material})}{\text{Gross Usage}} \times 100$$

$$\text{INEE (A)} = \frac{(1044.1 - 1009) \times 100}{1044.1}$$

$$\text{INEE (A)} = 3.4$$

### INEE (B)

#### Acetonitrile

Gross Usage = 1044.1 Tonnes

Recovered / Recycled Material = 1009 Tonnes

Biodegraded = 27.2 Tonnes

$$\text{INEE (B)} = \frac{(\text{Gross usage} - \text{Recovered Material} - \text{Biodegraded})}{\text{Gross Usage}} \times 100$$

$$\text{INEE (B)} = \frac{(1044.1 - 1009 - 27.2) \times 100}{1044.1}$$

$$\text{INEE (B)} = 0.8$$

- INEE (B) includes an allowance for the quantity of solvents treated / biodegraded in the onsite waste water treatment plant.

## Summary 2008 PER Performance

### Acetonitrile

Annual throughput <sup>(1)</sup> in 2008 was circa 1044 tonnes.

The majority of acetonitrile used was recovered either on or offsite. Circa 856 tonnes of acetonitrile was sent to offsite solvent recovery or incineration with heat recovery facilities. 153 tonnes were recovered onsite and a further 27 tonnes was treated in the site WWTP. Offsite shipments contain multi component solvents including Toluene, Heptanes, THF, Ethanol and Acetonitrile. Losses from tank storage, filling and aeration system exhaust were minimal at 0.9 tonnes.

The 2008 balance for Acetonitrile indicated a marginal loss of 6 tonnes. The loss reported in 2008 is 0.6 % of the gross usage on-site and is considered within the accuracy of the analytical testing methodology, metering equipment and inventory levels. The review of 3 year balance for the period 2006/7/8 showed a material balance loss of 0.6% in 2006 and a gain of 0.15% in 2007 of the gross annual usage and demonstrates a high degree of material accountability.

<b>Acetonitrile - 2008 Data</b>		
	Tonnes	%
Total Usage	1044.1	
Onsite Recovery	152.8	14.6
Offsite Rec. & Incin.	856.2	82.0
Treated in WWTP	27.2	2.6
Storage Tank Filling & Breathing losses	0.45	0.04
Aeration Basin Exhaust	0.3	0.03
Abatement Equipment destruction & waste	1	0.1
Mass Balance Loss	6	0.6

#### General Note (1)

Throughput = Beginning inventory + purchases + onsite recovery of solvent - ending inventory.

## Methanol

Annual throughput <sup>(1)</sup> during 2008 was circa 1366 tonnes. Since 2006, production campaigns were rescheduled and equipment cleaning methodology was modified to minimise volumes of methanol used in cleaning operations, with consequent reduction in methanol for recovery. In addition, due to changes in APIs made at Ballydine, significant quantities of methanol streams are sent for incineration.

Methanol is mainly used for cleaning vessel equipment trains between different process campaigns. Methanol is recovered in the solvent recovery facility for subsequent reuse; a total of 332 tonnes was recovered onsite during 2008. Waste methanol is also stored for subsequent controlled sewerage to the waste water treatment plant to maintain the activated sludge system and for the assimilation / treatment of nitrogen waste streams. The quantity of methanol biodegraded in the WWTP during 2008 was ca. 586 tonnes. Process wastes containing methanol / water streams, generated circa 452 tonnes of assay methanol, which was sent for offsite incineration.

The balance for methanol resulted in an apparent gain of 8.3 tonnes. This represents 0.6 % of the annual throughput and is considered within the accuracy of metering equipment and inventory levels. There is a potential that methanol inputs to the WWTP are overstated by a low %, due to the co-elution, in the WWTP influent GLC test method of glycol degradation products. Measured and calculated losses from tank storage, filling and aeration system exhaust were 1.1 tonnes.

<b>Methanol- 2008 Data</b>		
	Tonnes	%
Total Usage	1366	
Onsite Recovery	332	24.3
Offsite Rec. & Incin.	452	33.1
Treated in WWTP	586	42.9
Storage Tank Filling & Breathing losses	0.5	0.04
Aeration Basin Exhaust	0.3	0.02
Abatement Equipment destruction & Waste	3.1	0.2
Mass Balance Gain	8.3	0.6

## Toluene / Heptane

Annual throughput <sup>(1)</sup> in 2007 was circa 3077.5 tonnes.

The major % of these solvent toluene / heptane mixtures were used as once through solvents and then sent for offsite recovery.

Toluene and Heptane cannot be individually balanced due to heptane isomer interference with Toluene in the GLC analysis method. A combined balance, for both Toluene and Heptanes was generated. The majority of the waste toluene / heptane streams from processing circa 2948 tonnes were sent to offsite solvent recovery facilities. Offsite shipments can contain multi components including Toluene, Heptanes, THF and Acetonitrile. Circa 62.5 tonnes of toluene was recovered onsite. Circa 17.6 tonnes was destroyed in the Thermal Oxidiser / Fume Incinerator abatement facilities and 21 tonnes was treated in the WWTP. Combined emissions from toluene / heptane tank storage, fillage, stack emissions and aeration system exhaust was circa 6.9 tonnes.

The 2008 balance for toluene / heptane indicated that there was an apparent loss of circa 19 tonnes versus a gain of circa 16 tonnes in 2007. The loss is 0.63% of the gross usage on-site and combined with the 2007 data demonstrates a high level of accountability. This is considered within the accuracy of the analytical testing methodology, metering equipment and inventory levels.

<b>Toluene / Heptane - 2008 Data</b>		
	Tonnes	%
Total Usage	3077.5	
Onsite Recovery	62.5	2.0
Offsite Rec. & Incin.	2948.5	95.8
Treated in WWTP	20.9	0.7
Treated in abatement units TO /FI & waste	18.9	0.6
Storage Tank Filling & Breathing losses	1.3	0.04
Aeration Basin Exhaust	5.6	0.18
Mass Balance Loss	19	0.6

## Ethanol

Annual throughput <sup>(1)</sup> in 2008 was circa 626 tonnes.

Circa 480 tonnes of ethanol containing streams were sent for offsite recovery / incineration. The streams sent offsite were mixtures containing a number of solvents and were not suitable for onsite recovery. No ethanol streams were recovered onsite. The remainder circa 142 tonnes is accounted for through the volumes treated in the wastewater treatment plant. Circa 13 tonnes of ethanol was also generated from the hydrolysis of waste ethyl acetate streams; this was taken account of in the balance calculations. Fugitive emissions from tank storage, fillage and aeration system exhaust was minimal at 0.13 tonnes.

The balance for ethanol indicated a generation of circa 5.3 tonnes. There is a potential that ethanol inputs to the WWTP are overstated, due to the co elution in the WWTP influent GLC test method of glycol degradation products. The balance represents 0.85% of the annual throughput and is considered within the accuracy of the analytical testing methodology, metering equipment and inventory accountability.

<b>Ethanol - 2008 Data</b>		
	Tonnes	%
Total Usage	626	
Onsite Recovery	0	0
Offsite Rec. & Incin.	480	76.7
Treated in WWTP –	142.1	22.7
Storage Tank Filling & Breathing losses	0.13	0.02
Aeration Basin Exhaust	0.2	0.03
Ethanol in nickel slurry	8.4	1.3
Abatement Equipment destruction & waste	0.27	0.04
Mass Balance Gain	5.3	0.85

## Tetrahydrofuran

Annual throughput <sup>(1)</sup> in 2008 was circa 2267.2 tonnes.

Circa 1219 tonnes of material was sent for offsite recovery and 935 tonnes were either concentrated or recovered onsite, a total of 94.6 % of throughput was recovered. Offsite shipments can contain complex mixtures of solvent components including Toluene, Heptanes, THF and Acetonitrile. A further 93.6 tonnes of THF was biodegraded in the WWTP. Fugitive emissions from tank storage, fillage and aeration system exhaust were circa 4.4 tonnes.

The balance for Tetrahydrofuran indicated a loss of 8.7 tonnes, equivalent to 0.4 % of usage. Balance is considered within the accuracy of analytical testing methodology, metering equipment and inventory levels. The review of 3 year balance for the period 2006/7/8 showed a material balance loss of < 0.5% of the gross usage and demonstrates a high degree of material accountability.

<b>Tetrahydrofuran - 2008 Data</b>		
	Tonnes	%
Total Usage	2267.2	
Onsite Recovery	934.9	41.2
Offsite Rec. & Incin.	1219.4	53.8
Treated in WWTP	93.6	4.1
Storage Tank Filling & Breathing losses	2.7	0.12
Effluent	0.15	<0.01
Aeration Basin Exhaust	1.5	0.07
Abatement Equipment destruction & waste	6.2	0.3
Mass Balance Loss	8.7	0.4

## Acetone

Annual throughput <sup>(1)</sup> in 2008 was circa 43.2 tonnes.

The majority of the acetone used circa 30,200 lts was sent for offsite incineration. Circa 12,700 lts of acetone was seweraged to the WWTP plant. Losses from tank storage, filling and aeration system exhaust were minimal at 0.18 tonnes. The 2008 balance for acetone indicated an apparent gain of 0.6 tonnes equivalent to 1.4% of throughput and demonstrates a high degree of material accountability.

<b>Acetone - 2008 Data</b>		
	Tonnes	%
Total Usage	43.2	
Onsite Recovery	0	0
Offsite Rec. & Incin.	30.2	69.9
Treated in WWTP	12.7	29.4
Storage Tank Filling & Breathing losses	0.08	0.18
Aeration Basin Exhaust	0.1	0.23
Abatement Equipment destruction & waste	0.63	1.5
Mass Balance Gain	0.6	1.4

## Isopropyl Acetate / Isopropyl Alcohol

A combined mass balance for both Isopropyl alcohol and Isopropyl acetate was conducted, as a proportion of the Isopropyl acetate can hydrolyse to Isopropyl alcohol and acetic acid. Both solvents are currently used as once through solvents, there is no onsite recovery processes. Annual throughput <sup>(1)</sup> for both these solvents in 2008 was circa 642.8 tonnes. The majority of the isopropyl acetate and isopropyl alcohol circa 643.7 tonnes was sent to offsite solvent recovery and incineration facilities. These streams were usually part of multi component waste streams. A portion of the isopropyl alcohol waste streams had a high water content and % IPA may have been over estimated. A further 9.2 tonnes was treated in the WWTP. Losses from tank storage, filling and aeration system exhaust were minimal at 0.3 tonnes. The 2008 balance indicated a gain of 2.1 tonnes equivalent to 1.9% of throughput, and is considered within the accuracy of analytical testing methodology, metering equipment and inventory levels.

<b>Isopropyl Acetate / Isopropyl Alcohol - 2008</b>		
	Tonnes	%
Total Usage	642.8	
Onsite Recovery	0	0
Offsite Rec. & Incin.	643.7	100.1
Treated in WWTP	9.2	1.4
Storage Tank Filling & Breathing losses	0.28	0.04
Aeration Basin Exhaust	0	0
Abatement Equipment destruction & waste	1.6	0.25
Mass Balance Gain	2.1	1.9

## Dimethylformamide

Annual throughput <sup>(1)</sup> in 2008 was circa 42 tonnes. DMF is used as a once through solvent and there is no onsite recovery of waste streams. Circa 28.6 tonnes of DMF was sent for offsite disposal, these streams also included mixtures of other solvents. Circa 12.7 tonnes was treated in the WWTP.

The 2008 balance for DMF indicated that circa 0.6 tonnes, equivalent to 1.4% was not accounted for and is considered within the accuracy of analytical testing methodology, metering equipment and inventory levels. As the material is non volatile, the losses from tank storage, filling and aeration system exhaust were minimal.

<b>DMF - 2008 Data</b>		
	Tonnes	%
Total Usage	42.0	
Onsite Recovery	0	0
Offsite Rec. & Incin.	28.6	68.1
Treated in WWTP	12.7	30.2
Storage Tank Filling & Breathing losses	0.002	<0.01
Aeration Basin Exhaust	0.0	0
Abatement Equipment destruction	0.0	0
Mass Balance Loss	0.6	1.4

## Chlorobenzene

Annual throughput <sup>(1)</sup> in 2008 was circa 46.4 tonnes. Circa 42.9 tonnes of chlorobenzene was recovered onsite and 2.2 tonnes was sent offsite to an incineration facility. Circa 1.5 tonnes was treated in the WWTP.

The 2008 balance for chlorobenzene indicated that there was an apparent gain of circa 0.7 tonnes, equivalent to 1.5%. Circa 1.5 tonnes was treated in WWTP influent. Emissions from aeration system, tank storage and filling were 0.4 tonnes. The balance is considered within the accuracy of analytical testing methodology, metering equipment and inventory levels.

<b>Chlorobenzene - 2008 Data</b>		
	Tonnes	%
Total Usage	46.4	
Onsite Recovery	42.9	92.5
Offsite Rec. & Incin.	2.2	4.7
Treated in WWTP	1.5	3.2
Storage Tank Filling & Breathing losses	0.1	0.22
Aeration Basin Exhaust	0.3	0.65
Abatement Equipment destruction	0.1	0.22
Mass Balance Gain	0.7	1.5

## **Nickel**

Nickel was used in processing during 2008; 4865 kgs of nickel was charged to a process step as a reaction catalyst. All waste streams containing aqueous nickel slurry were drummed off and sent to a recycling vendor, Nickelhutte, Dresden, Germany. The waste water treatment plant effluent analysis results were minimal; the yearly total detected was 17 kgs.

## **Chloroform**

There was no Chloroform used onsite during 2008. It is not planned to use Chloroform during 2009.

**Table 3.2A**  
**USAGE & EMISSIONS SUMMARY**

<b>FACILITY IDENTIFICATION</b>																			
Facility Name	Merck Sharp & Dohme (Ireland), Ballydine, Kilsheelan, Clonmel, Co. Tipperary.																		
IPC Register No	P0011-03																		
National Grid Reference	2335E 1232N																		
Reporting Period (mm-yr to mm-yr)	January 2008 - December 2008																		
Production units/amount	N/A																		
Employee No.	403																		
<b>POLLUTANTS SUMMARY –</b>																			
Pollutant Name	CAS No.	Input Tonnes	Gross Usage Tonnes	Outputs in Tonnes												Unaccounted Tonnes			
				Air	MOM	Liquid Effluent	MOM	Waste	MOM	Product	MOM	Recovery / Recycle	MOM	Treated Onsite	MOM				
Acetonitrile	75-05-8	891.2	1044.1	0.75	M / E	0	M	1.0	M	0	M	856.2	M / B	27.2	M	6.0	loss		
Chloroform	67-66-3	0	0	0	M / E	0	M	0	M	0	M	0	M / B	0	M	0			
Ethanol	64-17-5	625.9	625.9	0.33	M / E	0	M	8.7	M	0	M	480	M / B	142	M	-5.3	Gain		
MCB	108-90-7	3.5	46.4	0.4	M / E	0	M	2.3	M	0	M	42.9	M / B	1.5	M	0.7	Gain		
Methanol	67-56-1	1034.1	1366	0.8	M / E	0	M	3.1	M	0	M	784	M / B	586	M	-8.3	Gain		
Tetrahydrofuran	109-99-9	1332.3	2267.2	4.4	M / E	0.12	M	6.2	M	0	M	2154.3	M / B	93.6	M	8.7	loss		
Acetone	67-64-1	43.2	43.2	0.18	M / E	0	M	0.6	M	0	M	30.2	M / B	12.7	M	-1.4	Gain		
Isopropyl Alcohol / Isopropyl Acetate	67-63-0 & 108-21-4	642.8	642.8	0.28	M / E	0	M	1.6	M	0	M	643.7	M / B	9.2	M	-12.1	Gain		
Dimethylformamide	68-12-2	42	42	0.01	M / E	0	M	0	M	0	M	28.6	M / B	12.7	M	0.6	loss		
Toluene / Heptane	108-88-3 & 142-82-5	3015	3077.5	6.9	M / E	0	M	18.9	M	0	M	3011	M / B	20.9	M	19.0	loss		
Nickel	7440-02-0	4.9	4.9	0	M / E	0.017	M	0	M	0	E	4.8	E / B	0	M	0			

**MOM - Method of Measurement.**

This refers to the method used in determining losses to Air, Water and Land.

The following codes indicate the method used:

Method	Code	Method	Code
Direct Measurement	M	Material Balance	B
Engineering Estimates	E	Other	O

Inputs – Delivery plus change in inventory – Gross = Inputs plus onsite SRU

In unaccounted column, minus - indicates that there was a generation of material in the overall mass balance.

## **4. Management of the Activity**

### **4.1 SCHEDULE OF ENVIRONMENTAL OBJECTIVES AND TARGETS.**

The MSD facility is in operation 33 years and is a mature plant which has installed significant environmental infrastructure in the waste water treatment and process abatement areas.

Likewise significant process improvements have been developed and implemented.

The following objectives form part of an evolving long-term strategy and are derived from a review of significant environmental aspects of the MSD operations at Ballydine.

MSD intends working towards the achievement of the stated objectives and goals.

### **4.2 ENVIRONMENTAL MANAGEMENT PROGRAMME 2008 PROGRESS REPORT AND ADDITIONAL TARGETS FOR 2009**

The attached environmental management programme identifies appropriate targets to achieve the long-term objectives as presented in Section 4.1.

It outlines the likely means of achieving the targets, those functional areas responsible for their achievement and the general time frame within which it is intended to complete them.

The inclusion of a target in the EMP does not guarantee either its success or completion; however, Merck Sharp & Dohme (Ireland) LTD will make every reasonable effort to achieve anticipated returns from designated targets and to meet proposed completion dates.

The list of targets is an evolving one and may be added to or deleted from. This is dependent on business needs and alterations in the company's future plans. The production processes and volumes may vary significantly from year to year. New process step introductions are advised to the Agency by detailed prior application submissions.

The agency will be consulted on any major additions or deletions to the program and advised of progress annually.

#### 4.1 SCHEDULE OF ENVIRONMENTAL OBJECTIVES AND TARGETS – 2008/2009.

Objectives	Targets
<p>1. PROCESS OPERATIONS, YIELD IMPROVEMENTS, EQUIPMENT CLEANING</p> <p>Continually evaluate Ballydine processing to optimise productivity/yield and reduce waste generated.</p>	<ul style="list-style-type: none"> <li>• Identify process modifications/improvements that improve yield and reduce waste generation.</li> <li>• Ensure maximum recycle/recovery of solvents from processing and cleaning materials.</li> <li>• Minimise usage of non-biodegradable cleaning agents.</li> </ul>
<p>2. MATERIAL USAGE, WASTE MINIMISATION MATERIALS PACKAGING INITIATIVES.</p> <p>Continually monitor and review material usage and waste generation and evaluate reduction opportunities.</p>	<ul style="list-style-type: none"> <li>• Evaluate all process steps for waste reduction opportunities.</li> <li>• Improve handling and disposal of packaging wastes.</li> <li>• Eliminate disposal to landfill of recyclable materials.</li> <li>• Optimise material usage.</li> </ul>
<p>3. RECOVERY / RECYCLE/ RE-USE</p> <p>Promote recovery / re-use initiatives in all aspects of Ballydine operations.</p>	<ul style="list-style-type: none"> <li>• Maximise recovery/re-use of solvents</li> <li>• Evaluate opportunities for recovery of solvents from new process steps.</li> <li>• Continue to review recovery/recycle opportunities in all site operations.</li> </ul>
<p>4. ENERGY MANAGEMENT.</p> <p>Continually monitor energy and material use and evaluate reduction opportunities. Conduct energy audit and evaluate energy reduction opportunities</p>	<ul style="list-style-type: none"> <li>• Ensure that all new process modifications or installations include energy efficiency evaluation.</li> <li>• Identify opportunities for reductions in energy usage.</li> <li>• Conduct site energy audits &amp; implement improvements.</li> </ul>
<p>5. ABATEMENT/TREATMENT FACILITIES. MAINTENANCE AND CALIBRATION.</p> <p>Through constant review ensure that potential improvements in abatement technologies are evaluated and implemented as necessary to minimise emissions.</p>	<ul style="list-style-type: none"> <li>• Review atmospheric and effluent emission data and abatement operations to ensure reduction opportunities are addressed.</li> <li>• Ensure that all abatement installations and monitors are adequately maintained and calibrated.</li> <li>• Maximise up time.</li> <li>• Ensure Audit compliance.</li> <li>• Maintain up to date listings of all items requiring maintenance.</li> </ul>

Objectives	Targets
<p>6. FUGITATIVE EMISSION REDUCTION</p> <p>Minimise fugitive emissions from all aspects of Ballydine operations</p>	<ul style="list-style-type: none"> <li>• Evaluate emissions. Conduct material balances.</li> <li>• Minimise atmospheric emissions.</li> <li>• Maximise abatement up-time.</li> <li>• Identify areas where reductions are possible.</li> <li>• Implement approved modifications.</li> </ul>
<p>7. SURFACE AND GROUND WATER PROTECTION. REDUCTION IN N &amp; P</p> <p>Ensure that all aspects of MSD's operations are conducted in a manner that protects surface and ground waters.</p> <p>Minimise emissions of N &amp; P to the effluent.</p>	<ul style="list-style-type: none"> <li>• Protect surface and ground water from contamination</li> <li>• Progress our understanding of historical contamination profiles</li> <li>• Eliminate sources of potential and actual contamination.</li> <li>• Evaluate effluent for presence of active ingredients</li> <li>• Optimise nutrient usage.</li> <li>• Manage BOD loads.</li> <li>• Monitor effluent.</li> </ul>
<p>8. ENVIRONMENTAL TRAINING</p>	<ul style="list-style-type: none"> <li>• Provide appropriate environmental training for all Ballydine personnel.</li> </ul>
<p>9. EMERGENCY RESPONSE &amp; SAFETY INITIATIVES</p> <p>Ensure onsite infrastructure, abatement, equipment, procedures are adequate to deal with potential incidents and emergencies.</p>	<ul style="list-style-type: none"> <li>• Conduct studies/evaluations of potential impacts.</li> <li>• Comply with Seveso II legislation.</li> </ul>
<p>10. NOISE REDUCTION</p> <p>Ensure that no nuisance arises from Ballydine operations.</p>	<ul style="list-style-type: none"> <li>• Conduct site noise surveys.</li> <li>• Identify potential sources of nuisance.</li> <li>• Implement any necessary abatement measures.</li> </ul>
<p>11. NEW PRODUCT INTRODUCTIONS</p> <p>Ensure that safety and environmental aspects of all new products are reviewed.</p>	<ul style="list-style-type: none"> <li>• Review all new product documentation.</li> <li>• Submit new product introduction proposals to regulatory bodies.</li> <li>• Obtain agency approvals for manufacture of new products.</li> </ul>
<p>12. RESIDUALS MANAGEMENT PLAN/ ENVIRONMENTAL LIABILITIES RISK ASSESSMENT</p>	<ul style="list-style-type: none"> <li>▪ Develop Residuals Management Plan and conduct an Environmental Liabilities Risk Assessment as per licence requirements.</li> </ul>

<b>OBJECTIVE: 1. PROCESS MODIFICATIONS -- YIELD IMPROVEMENTS / EQUIPMENT CLEANING</b>				
RATIONALE: Process yield improvements will result in reduced use of raw materials and solvents, with consequent reduced volumes for treatment and disposal.				
<b>TARGET NUMBER</b>	<b>TARGETS</b>	<b>PROGRAMME &amp; RESULTS ACHIEVED</b>	<b>RESPONSIBILITY</b>	<b>TIME FRAME</b>
1	<p><u>Mature Process D</u> (Montelukast.)</p> <p>Increase yield. Reduce the volume of solvent requirements per kg. Of product. Investigate opportunities for solvent reduction.</p>	<p>This is a mature process, which has been manufactured since 1996; significant yield improvements were achieved and were reported in previous AER's.</p> <p><b>2006 /2007</b> This is now a mature 4 step process and the main task is to maintain previously achieved yield gains.</p> <ul style="list-style-type: none"> <li>• Minor additional yield improvements of ca. 0.5 to 1% were achieved in 2007.</li> <li>• Campaign schedules were optimised to minimise need for equipment cleaning. This resulted in a reduction of 100,000 lts in methanol usage.</li> </ul> <p><b>2008</b> An alternative synthesis methodology has been developed at laboratory scale, for steps 2 and 3 on this process to realise potential yield improvement of circa 8%. Implementation is dependent on FDA regulatory filing and approval.</p> <p>Maintain existing % yields</p>	<p>Chem. Ops 1 Steps 1,2,3</p> <p>Chem. Ops 2 Step4</p> <p>Chem. Ops 1 &amp; 2</p> <p>Chem. Ops 1 /2 &amp; PD&amp;C</p>	<p>Complete</p> <p>Complete</p> <p>Ongoing</p> <p>2009</p>

<b>OBJECTIVE: 1. PROCESS MODIFICATIONS -- YIELD IMPROVEMENTS / EQUIPMENT CLEANING</b>				
RATIONALE: Process yield improvements will result in reduced use of raw materials and solvents, with consequent reduced volumes for treatment and disposal.				
<b>TARGET NUMBER</b>	<b>TARGETS</b>	<b>PROGRAMME &amp; RESULTS ACHIEVED</b>	<b>RESPONSIBILITY</b>	<b>TIME FRAME</b>
2	<p><u>Mature Process B</u> (Rizatriptan)</p> <p>Improve yield. Reduce the volume of solvent requirements per kg. Of product.</p>	<p>This is a mature process, in production since 1996; historical achievements are reported in previous AER's.</p> <p><b>2008</b> The campaign in 2008, maintained previous improvements.</p>	Process Development & Commercialisation (PDC)	Complete
3	<p><u>Mature Process G</u> (Alendronate)</p> <p>This process generates a large volume, ca. 10 tonnes / batch, of aqueous phosphorous salt streams for off-site incineration.</p> <p>Implement revised manufacturing process.</p> <p>Revise Target</p>	<p>This is a mature process, in production since 1994; Achievements are reported in previous AER's.</p> <p><b>2007</b> An alternative process methodology using different raw materials was developed and demonstrated in 2005. Regulatory (FDA) approval for this process was advised in 2007. Circa 40% of the 2007 production requirement was made using the alternative process. This resulted in a reduction of circa 220 tonnes of waste streams.</p> <p><b>2008</b> The 2008 requirements were made using the revised process, eliminating 280 tonnes of waste.</p> <p><b>2009</b> Vendor advised that raw materials not available for 2009 campaign, plan to use the old process methodology.</p>	<p>Chem. Ops 1 / PDC</p> <p>Chem. Ops 1 / PDC</p>	<p>2007.Ongoing</p> <p>Complete.</p> <p>2009 Ongoing</p>

<b>OBJECTIVE: 1. PROCESS MODIFICATIONS -- YIELD IMPROVEMENTS / EQUIPMENT CLEANING</b>				
RATIONALE: Process yield improvements will result in reduced use of raw materials and solvents, with consequent reduced volumes for treatment and disposal.				
<b>TARGET NUMBER</b>	<b>TARGETS</b>	<b>PROGRAMME &amp; RESULTS ACHIEVED</b>	<b>RESPONSIBILITY</b>	<b>TIME FRAME</b>
4	<u>Process Transfer from US Plant (Omeprazole)</u>	<p><b>2006</b> Production of a mature process was transferred to Ballydine from a US plant. A number of process improvements were developed.</p>	Chem. Ops 1 / PDC	Complete
	Investigate yield improvements	<p><b>2007</b> Centrifuge washes were reduced by 33%, reduction in annual methanol usage by 70,000 lts. Optimised end of campaign equipment cleaning regime to reduce DIW and methanol use. Standard yield was increased by 3%.</p>	"	Complete
	Investigate waste stream reduction opportunities.	<p><b>2008</b> Process improvements generated an additional 1% yield increase versus 1st. campaign.</p> <p>Laboratory WWTP pilot plant treatability studies were conducted and concluded that it was not feasible to sewer waste streams to the WWTP.</p>	Chem. Ops 1 / PDC Env. Chemists	Complete. Complete
		<p><b>2009</b> Further development work has indicated that yields may be increased by 4%; this will be demonstrated in 2009.</p>	Chem. Ops 1 / PDC	2009

<b>OBJECTIVE: 1. PROCESS MODIFICATIONS -- YIELD IMPROVEMENTS / EQUIPMENT CLEANING</b>				
RATIONALE: Process yield improvements will result in reduced use of raw materials and solvents, with consequent reduced volumes for treatment and disposal.				
<b>TARGET NUMBER</b>	<b>TARGETS</b>	<b>PROGRAMME &amp; RESULTS ACHIEVED</b>	<b>RESPONSIBILITY</b>	<b>TIME FRAME</b>
5	<p><u>New Process Demonstration (MK518 –Raltegravir Potassium)</u></p> <p>I</p> <p>Investigate yield improvements and waste reduction opportunities.</p>	<p><b>2006</b></p> <p>A new process MK518 was demonstrated in 2006. The initial commercialisation batches were produced in Qtr. 1. Conditions and charge quantities were varied to achieve optimum yields. A number of process improvements were developed and implemented for the second campaign.</p> <p>A yield increase from 93 to 96% was obtained. The batch size was increased and solvent usage per kg of API was reduced.</p> <p>Equipment cleaning regime was reduced.</p> <p><b>2007</b></p> <ul style="list-style-type: none"> <li>An additional yield increase of 3% was achieved in the crude step and 1% yield increase was achieved in the pure step.</li> <li>The processing distillation regime was optimised, this reduced THF usage per batch by 600 lts. Cumulative reduction for the year was circa 60,000 lts.</li> <li>Laboratory work and process change work was completed to allow onsite recovery of THF distillate stream for reuse in this step and other processes.</li> </ul>	<p>Chem. Ops 2 / PDC</p> <p>Chem. Ops 2</p> <p>Chem. Ops 2 / PDC</p> <p>PDC, ADC, Solvent Recovery.</p>	<p>Complete</p> <p>Complete</p> <p>Complete.</p> <p>Complete.</p>

5 (Continued)	<p><u>(Continued)</u></p> <p><u>New Process Demonstration (MK518 –Raltegravir Potassium)</u></p> <p>Investigate yield improvements</p> <p>Investigate waste stream reduction opportunities</p> <p>Process Transfer</p>	<p><b>2008</b></p> <ul style="list-style-type: none"> <li>• The onsite recovery of THF distillate streams for reuse was demonstrated in the first Qtr. This reduced purchase of fresh THF and waste disposal shipments by 400 tonnes.</li> <li>• Yield improvements and process robustness achieved in 2007 were maintained.</li> <li>• Laboratory WWTP pilot plant treatability studies to determine the feasibility of on site treatment of selected waste stream to the WWTP were conducted. Study concluded that the aqueous streams were not suitable for sewerage to WWTP</li> </ul> <p><b>2009</b></p> <p>Last campaign of this process to be manufactured at Ballydine. Planned to transfer manufacture to other facilities.</p>	<p>Solvent Recovery</p> <p>Chem. Ops 2/PDC</p> <p>Env. Chemists</p> <p>PDC</p>	<p>1<sup>st</sup> Qtr 2008 &amp; Ongoing</p> <p>Ongoing</p> <p>Complete</p> <p>Ongoing</p>
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**OBJECTIVE: 1. PROCESS MODIFICATIONS -- YIELD IMPROVEMENTS / EQUIPMENT CLEANING**

RATIONALE: The overall strategy is to recover and reuse solvents used in cleaning equipment trains and to reduce actual volumes of water and solvent required.

NUMBER	TARGETS	PROGRAMME & RESULTS ACHIEVED	RESPONSIBILITY	TIME FRAME
6	<p>Promote the use of water or recoverable materials for equipment cleaning.</p> <p>Recover methanol used in cleaning operations.</p>	<p>Water is used for post campaign flushing of processing equipment. The main solvent used in cleaning is methanol. Wherever possible, all available methanol is recovered for reuse. The WWTP requires a significant quantity of biodegradable substrate to maintain its activity. In the absence of such material being available it is necessary to feed the WWTP with methanol thereby reducing the volume available for recovery.</p> <p><b>2006.</b> 471,000 lts of methanol recovered. Equivalent to ca 100% of that used for cleaning.</p> <p><b>2007.</b> 148,205 lts of methanol recovered. Equivalent to ca 20% of that used for cleaning. The balance going to feed the WWTP</p> <p><b>2008.</b> 419,000 lts of methanol recovered from equipment cleaning. The balance was used to maintain the WWTP biomass.</p>	<p>PD&amp;C. &amp; Chem. Ops.</p> <p>Chem. Ops</p>	<p>Ongoing</p> <p>Ongoing</p>

<b>OBJECTIVE: 1. PROCESS MODIFICATIONS -- YIELD IMPROVEMENTS / EQUIPMENT CLEANING</b>				
RATIONALE: Process yield improvements will result in reduced use of raw materials and solvents, with consequent reduced volumes for treatment and disposal.				
<b>TARGET NUMBER</b>	<b>TARGETS</b>	<b>PROGRAMME &amp; RESULTS ACHIEVED</b>	<b>RESPONSIBILITY</b>	<b>TIME FRAME</b>
7	Reduction in the use of methanol for equipment cleaning.	<p>In 2006, 500,000 lts of methanol was used for cleaning, versus 1,571,000 in 2005. The reduced usage was due to the rescheduling of process campaigns with resultant fewer turnarounds. Implementation of a Lean Six Sigma processing system which reduced the number of process turnarounds</p> <p>In addition cleaning specifications for vessels between campaigns has been modified. This has resulted in reduced methanol and DI water used in equipment cleaning.</p> <p>In 2007, ca 792,000 lts of methanol was utilised for cleaning. The increase was due to higher level of processing activity and campaign turnarounds.</p> <p><b>2008</b> A total of ca 556,000 lts of methanol was utilised for cleaning</p> <p><b>2009</b> MSD will continue to implement these initiatives wherever possible thereby reducing the volume of methanol required for cleaning.</p>	<p>Chem. Ops 1 &amp;2.</p> <p>Chem. Ops 1 &amp;2.</p> <p>Chem. Ops 1 &amp; 2.</p> <p>Chem. Ops 1&amp;2</p>	<p>Complete</p> <p>Complete.</p> <p>Complete</p> <p>Ongoing.</p>

<b>OBJECTIVE: 2. MATERIALS USAGE &amp;, WASTE MINIMISATION INITIATIVES</b>				
RATIONALE: To monitor and review material usage , waste generation and evaluate reduction/reuse opportunities				
<b>NUMBER</b>	<b>TARGETS</b>	<b>PROGRAMME &amp; RESULTS ACHIEVED</b>	<b>RESPONSIBILITY</b>	<b>TIME FRAME</b>
1.	Reduce waste at source.	<p>Historical achievements are reported in previous AER's. A high level of both onsite and offsite recovery is employed by MSD for both hazardous and non hazardous materials.</p> <p>Recycle programs for various waste types are ongoing and are integrated into the normal manufacturing and service area business processes.</p> <p><b>2007</b> 240 tonnes of non hazardous materials were sent for direct recycle. The onsite solvent recovery facility recovered 997 tonnes of solvents.</p> <p><b>2008</b> 221 tonnes of non hazardous materials were sent for direct recycle. The onsite solvent recovery facility recovered 1507 tonnes of various solvents for reuse.</p> <p><b>2009</b> These initiatives will continue in 2009.</p>	Env. Chemists Chem. Ops 1&2	Ongoing

**OBJECTIVE: 2. MATERIALS USAGE &, WASTE MINIMISATION INITIATIVES**

RATIONALE: To monitor and review material usage , waste generation and evaluate reduction opportunities

NUMBER	TARGETS	PROGRAMME & RESULTS ACHIEVED	RESPONSIBILITY	TIME FRAME
2	<p>Reduce disposal of non-hazardous materials to landfill.</p> <p>Classify WWTP sludges</p> <p>Investigate and develop alternative disposal route for dried sludge.</p>	<p>Achievements are reported in previous AER's. Comprehensive recycling programs are in place to ensure minimal disposals to landfill.</p> <p><b>2006</b></p> <ul style="list-style-type: none"> <li>- Disposals of general waste to landfill were circa 75 tonnes per annum. Mainly comprised of janitorial and canteen waste. Comprehensive recycling program is in place.</li> <li>- Sludge API analysis methods were developed for those products whose waste is currently treated in the on-site WWTP.</li> <li>- A report was submitted to the Agency.</li> </ul> <p>During 2006, permission was obtained to ship dried sludge to the Indaver incineration facility in Belgium. 1 trial load was shipped.</p> <p><b>2007 /2008</b></p> <p>An effective system for the transfer of dried sludge to FIBC's was developed. ATEX certification for the equipment was obtained.</p> <p>This initiative is on hold should the incineration disposal route be required. Alternative disposal methods will be researched.</p>	<p>Environmental Chemists.</p> <p>Environmental Chemists.</p> <p>Environmental Chemists.</p> <p>Eng. Projects. Chem. Ops 2 &amp; Env. Chemists.</p> <p>Chem. Ops 2</p>	<p>2006 On-going.</p> <p>Complete</p> <p>Complete</p> <p>Complete</p> <p>2nd Q 2009</p>



<b>OBJECTIVE: 2. MATERIALS USAGE &amp;, WASTE MINIMISATION INITIATIVES</b>				
RATIONALE: To monitor and review material usage , waste generation and evaluate reduction opportunities				
<b>NUMBER</b>	<b>TARGETS</b>	<b>PROGRAMME &amp; RESULTS ACHIEVED</b>	<b>RESPONSIBILITY</b>	<b>TIME FRAME</b>
4	<p>Reduce sludge's arising from the generation of potable / process water.</p> <ul style="list-style-type: none"> <li>Investigate the use of polymer as a substitute for Ferrous Sulphate.</li> <li>Investigate the use of alternative technologies to produce potable water.</li> </ul>	<p>Historical achievements are reported in previous AER's.</p> <p><b>2005</b></p> <p>Review of the potable water generation process was conducted. Outline proposals were received and evaluated from two vendors.</p> <p><b>2006</b></p> <p>The technical feasibility of the proposals was evaluated in 2006. This project is not currently feasible and on-site trials were not proceeded with.</p>	<p>Env. Chemists</p> <p>Env. Chemists</p>	<p>Complete</p> <p>Deferred.</p>

<b>OBJECTIVE: 2. MATERIALS USAGE &amp;, WASTE MINIMISATION INITIATIVES</b>				
RATIONALE: To monitor and review material usage , waste generation and evaluate reduction opportunities				
<b>NUMBER</b>	<b>TARGETS</b>	<b>PROGRAMME &amp; RESULTS ACHIEVED</b>	<b>RESPONSIBILITY</b>	<b>TIME FRAME</b>
5	<p>Reduce site-wide water usage.</p> <p>Conduct site survey of bunds and pads etc. to minimise rainwater ingress to WWTP.</p> <p>Review site wide water usage patterns.</p>	<p>Achievements are reported in previous AER's. Influent hydraulic flows to the WWTP have been progressively reduced over the years. Reduction of 26% achieved between 2001 to 2005.</p> <ul style="list-style-type: none"> <li>▪ 2540 m3/day in 2001</li> <li>▪ 2270 m3/day in 2002</li> <li>▪ 2170 m3/day in 2003</li> <li>▪ 2127 m3/day in 2004</li> <li>▪ 1866 m3/day in 2005</li> <li>▪ 1908 m3/day in 2006</li> <li>▪ 1966 m3/day in 2007</li> </ul> <p><b>2008</b> The average hydraulic flow to the WWTP during 2008 was 2107m3/day. An expansion to site facilities is planned in 2008/2009. In order to maintain current WWTP performance and identify any opportunities to reduce water use further, a site survey of water ingress to the WWTP was planned to identify potential areas for reduction in WWTP hydraulic loading such as rainwater ingress and site wide water usage.</p> <p><b>2009</b> This project was deferred to 2009</p>	<p>Projects, Env. Chemists &amp; Chem. Ops 1&amp;2</p>	<p>3<sup>rd</sup> Q 2009</p>

**OBJECTIVE: 3. RECOVERY / REUSE / RECYCLING OF MATERIAL**

Identify on-site and off-site solvent recovery / beneficial reuse opportunities. Develop new solvent recovery process steps.

RATIONALE: Through recovery/re-use initiatives waste will be reduced.

NUMBER	TARGETS	PROGRAMME & RESULTS ACHIEVED	RESPONSIBILITY	TIME FRAME
1	<p>Progress Solvent Recovery investigation programme.</p> <p>Investigate the technical feasibility of recovery and reuse of waste streams. Continue the ongoing solvent recovery programme.</p> <p>Demonstrate recovery of acetonitrile streams.</p> <p>Demonstrate recovery of THF stream from MK 518 process.</p>	<p>Extensive Plant demonstrations have been conducted over the years. The implementation of all feasible recoveries is ongoing.</p> <p><b>2008</b> Ongoing implementation of recovery initiatives. A range of 6 solvents with a total tonnage of 1507 tonnes was recovered onsite.</p> <p><b>2008</b> Ongoing implementation of current recoveries. Maximise beneficial reuse of materials sent off-site.</p> <p><b>New Initiatives</b></p> <ul style="list-style-type: none"> <li>▪ The recovery of 2 acetonitrile streams has been implemented by an external vendor (UK), material shipped back to plant for reuse. Circa 800 tonnes/ year.</li> <li>▪ The recovery of THF distillate stream from the Raltegravir process was demonstrated in Qtr 1 2008. Estimated offsite shipment reduction of over 400 tonnes.</li> </ul> <p><b>2009</b> Waste streams from new product introductions will be evaluated for recovery</p>	<p>PDC Manufacturing.</p> <p>Chem. Ops 1</p> <p>Chem. Ops 1 &amp; PDC</p> <p>“</p> <p>”</p> <p>”</p>	<p>On-going</p> <p>Complete</p> <p>2008 ongoing</p> <p>4th Q 2008 &amp; ongoing</p> <p>1st Q 2008 and ongoing</p> <p>2009</p>

**OBJECTIVE: 3. RECOVERY / REUSE / RECYCLING OF MATERIAL**

Identify on-site and off-site solvent recovery / beneficial reuse opportunities. Develop new solvent recovery process steps.

RATIONALE: Through recovery/re-use initiatives waste will be reduced.

NUMBER	TARGETS	PROGRAMME & RESULTS ACHIEVED	RESPONSIBILITY	TIME FRAME
2	<p><u>Recycling Targets.</u></p> <p>Promote plant wide recycle initiatives.</p>	<p>Achievements are reported in previous AER's</p> <p>There is an ongoing site wide recycle program designed to minimise disposals to landfill. The following materials are collected and recycled.</p> <p><b>2008</b> During 2008 a total of 221 tonnes of the following materials were recycled. Ref Section 3.1 and Appendix 3 for full details.</p> <p>Pallets, waste wood, paper, cardboard, shrink-wrap plastic, plastic drums, cardboard packaging waste, glass, scrap metal, batteries, photocopier and fax consumables. In addition, obsolete electrical equipment was sent to recycling facilities.</p> <p><b>2009</b> Ongoing implementation of the existing recycling initiatives to minimise disposals to landfill. The current plant recycling programs will be implemented in the new RC tableting facility.</p>	<p>Environmental chemists. Chem. Ops 1 &amp; 2.</p> <p>Environmental Chemists. Chem. Ops 1 &amp; 2.</p>	<p>On-going.</p> <p>Ongoing.</p>

<b>OBJECTIVE: 4 ENERGY MANAGEMENT</b>				
RATIONALE: There is an ongoing program in place to continuously review energy and material usage and evaluate opportunities for reduction.				
<b>NUMBER</b>	<b>TARGETS</b>	<b>PROGRAMME &amp; RESULTS ACHIEVED</b>	<b>RESPONSIBILITY</b>	<b>TIME FRAME</b>
1	Reduce plant wide energy usage.	<p>MSD set a goal of a 25% reduction in energy usage by the year 2008, based on 2004 figures.</p> <p>2005 Energy usage was 9.8 % lower than 2004 Equivalent to ca. 10824 MW less.</p> <p>2006 usage was reduced by a further 3.2% on 2005 level. Equivalent to ca. 4378 MW less.</p> <p><b>2007</b> 2007 energy usage increased by 7.5 % over 2006 usage. A number of significant factors contributed to increased energy consumption: Significant increase in Production Volumes; Reduction in length of Annual site shutdown; Increased gas usage due to commissioning of new Boiler Automation system.</p> <p><b>2008</b> A Lean Six Sigma project has been developed with the objective of reducing site wide energy usage by 10% over the 2007 actual figures. This objective was not achieved due to increased production activity.</p> <p>However 2008 included an extra 4 weeks production over previous years. The extra 4 weeks were accommodated while maintaining the overall site energy usage at levels comparable to 2007</p>	<p>Energy Manager</p> <p>"</p> <p>"</p> <p>Energy manager</p>	<p>Complete</p> <p>2008</p>

	<p>Reduce plant wide energy usage. Cont.</p>	<p>A site energy audit was conducted by external consultants Eirdata.</p> <p>A number of focused area reviews (Kaizens) were conducted to achieve sustainable energy reduction.</p> <p>Projects completed/evaluated in 2008 were:</p> <ul style="list-style-type: none"> <li>• 3 x VSD's installed on water generation and distribution network.</li> <li>• Upgrade of Factory 01 building HVAC system.</li> <li>• Automation of cyclic operation of process fridges.</li> <li>• Installation of new aeration basin dissolved oxygen system.</li> <li>• Review/evaluation of HTF fluid distribution system.</li> </ul> <p><b>2009</b></p> <p>A number of projects were identified and capital funding has been approved for completion in 2009.</p> <ul style="list-style-type: none"> <li>• Factory 01 vacuum system aftercondenser water heat recovery.</li> <li>• Modifications to Warehouse temperature control schemes.</li> <li>• Fac 03 condensate recovery.</li> <li>• Fac 03 HTF cold pump replacement.</li> <li>• VSD's on HTF distribution</li> </ul>	<p>Energy Manager, Projects</p>	<p>2009</p>
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<b>OBJECTIVE: 5. TREATMENT AND ABATEMENT SYSTEMS. CALIBRATION AND MAINTENANCE OF CONTROL AND MONITORING EQUIPMENT</b>				
RATIONALE: To improve abatement equipment control and minimise emissions to atmosphere.				
<b>NUMBER</b>	<b>TARGETS</b>	<b>PROGRAMME &amp; RESULTS ACHIEVED</b>	<b>RESPONSIBILITY</b>	<b>TIME FRAME</b>
1	Ensure a high level of availability and uptime of all abatement technologies	<p><b>2008 &amp; ongoing</b>  <b>THERMAL OXIDISERS Nos. 1&amp;2. (A2-1)</b>            Only dilute VOC streams are now routed to the TOU header. This enables the use of only one Thermal Oxidiser unit. The second unit is maintained on hot standby. Uptime on the Thermal Oxidiser system during 2008 was 99.77%. The unit was offline for a total of 12 hours during 362 days of planned operation.</p> <p>2006 – 99.94% online.            2007 – 99.78% online.            2008 – 99.77% online.</p> <p><b>TO No. 3 (FUME INCINERATOR).(A2-2)</b>            Fume Incinerator uptime during the 349 days of scheduled operation in 2008 was 98.6%. During downtime off-gas was either redirected to carbon abatement or to the Thermal Oxidisers.</p> <p>2006 – 99.1% online.            2007 – 99.1% online.            2008 - 98.6 % on line.</p> <p><b>2009</b>            Metrics will be tracked to ensure continued high</p>	<p>Chem. Ops 1</p> <p>Chem. Ops 1</p> <p>Env. Chemists</p>	<p>2009 Ongoing</p> <p>2009 Ongoing</p> <p>2009 ongoing</p>

		level of operational uptime.		
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**OBJECTIVE: 5. TREATMENT AND ABATEMENT SYSTEMS. CALIBRATION AND MAINTENANCE OF CONTROL AND MONITORING EQUIPMENT**

RATIONALE: Through maintenance and calibration of all abatement, control and monitoring equipment it is ensured that emissions are minimised and system up-time is maximised.

NUMBER	TARGETS	PROGRAMME & RESULTS ACHIEVED	RESPONSIBILITY	TIME FRAME
2	Maintain maximum up time for exhaust stack CEM systems and upgrade the data collection and evaluation software.	<p>Historical data are reported in previous AER's The TOU TOC analyser are ranged to show better visibility of low levels (&lt;50 mg/m3). The CEM maintenance is administrated via a service contract.</p> <p><b>2008</b> CEM system uptime was tracked. A2-1 - Thermal Oxidiser Exhaust. Total of 6 hrs. downtime on the HCL analyser and 3 hours downtime on the TOC analyser, the majority of the offline period was due to routine maintenance. Uptime was &gt; 99.9%. A2-2 -Fume Incinerator. Total downtime of CEMS analysers for routine maintenance was circa 10 hours. Uptime during 2008 was ~ 99.9%.</p> <p><b>2009</b> - Continue to monitor CEMS operation. - Networking of CEM data will be evaluated in</p>	<p>Environmental Chemists.</p> <p>Environmental Chemists</p> <p>Environmental</p>	<p>Complete</p> <p>Complete</p> <p>Ongoing.</p>

		2009. - A new CEM maintenance contract was developed with an alternative vendor. With the implementation of this contract its administration will be placed on the site PM system	Chemists. "	
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<b>OBJECTIVE: 6. FUGITIVE EMISSION REDUCTION MEASURES</b>				
RATIONALE: To reduce the potential for nuisance or fugitive emissions.				
<b>NUMBER</b>	<b>TARGETS</b>	<b>PROGRAMME &amp; RESULTS ACHIEVED</b>	<b>RESPONSIBILITY</b>	<b>TIME FRAME</b>
2	Reduce odours from acetic acid and HTF handling activities.	<b>ACETIC ACID 2008</b> Localised odours have not been an issue in 2008.	Chem. Ops 1	Complete
	Minimise fugitive emissions from tank farms.	<b>HEAT TRANSFER FLUID 2008</b> No improvement opportunities were identified. Localised odours have not been an issue in 2008.	Chem. Ops 2	Complete
		<b>TANK FARM EMISSIONS 2008</b> The operation of tank farm nitrogen blankets was not problematic in 2008. No improvement opportunities were identified. Fugitive emissions from this area are being reviewed as part of the site wide identification and reduction programme.	Env. Chemists.	2008



<b>OBJECTIVE: 7. PROTECTION OF SURFACE AND GROUNDWATER</b>				
RATIONALE:				
<b>NUMBER</b>	<b>TARGETS</b>	<b>PROGRAMME &amp; RESULTS ACHIEVED</b>	<b>RESPONSIBILITY</b>	<b>TIME FRAME</b>
1	Provide appropriate containment for all lines containing materials other than water.	<p><b>2007</b> Progress on this initiative is reported in section 5.4 of this report. The tracking and project management of this program has been transferred to the plant preventative maintenance program Maximo.</p> <p><b>2008</b> Leak testing of all scheduled pipe work was completed in 2008. All necessary repairs identified in 2006/2007 were completed. Minor pad grouting deficiencies identified in 2008 were repaired.</p> <p><b>2009</b> The scheduled leak testing program will be completed.</p>	<p>Projects.</p> <p>Projects</p> <p>Projects</p>	<p>Complete</p> <p>2008</p> <p>2009</p>
2	Upgrade WWTP outfall TOC monitor.	<p><b>2006</b> A new TOC monitor was installed at the effluent.</p> <p><b>2008</b> A TOC monitor was installed on the storm water drain.</p> <p><b>2009</b> Analyser modifications necessary to improve reliability of data have been identified and will be implemented. Once reliability is assured and sufficient historical data has been gathered a report will be issued to the Agency outlining proposed TOC action limits.</p>	<p>Projects.</p> <p>Projects</p> <p>Envir. Chemists</p> <p>Envir. Chemists</p>	<p>Complete</p> <p>Complete</p> <p>2<sup>nd</sup> Q 2009</p> <p>4<sup>th</sup> Q 2009</p>

<b>OBJECTIVE: 7 PROTECTION OF SURFACE AND GROUNDWATER</b>				
RATIONALE:				
<b>NUMBER</b>	<b>TARGETS</b>	<b>PROGRAMME &amp; RESULTS ACHIEVED</b>	<b>RESPONSIBILITY</b>	<b>TIME FRAME</b>
3	<p><u>Groundwater Monitoring</u></p> <p>Conduct a program of groundwater monitoring.</p>	<p>Historical achievements are reported in previous AER's.</p> <p>The ongoing evaluation of results indicates that there is a generally decreasing solvent detection trend in the majority of the borehole locations.</p> <p><b>2007</b> An incident was reported to the Agency on the 3<sup>rd</sup> April, when WWTP influent circa 200 m3 leaked from a standby Equalisation Basin to ground. Subsequent groundwater monitoring at downstream locations did not show any adverse effect on groundwater quality.</p> <p><b>2008</b> A report on the 2008 groundwater monitoring and evaluation program is provided in Section 5.2 and Appendix 1 of this report. Summary report was prepared by hydrogeological consultants URS.</p> <p><b>2009</b> Groundwater sampling and testing will be conducted as per licence schedule. A summary report by consultants will be prepared.</p>	Env. Chemists	Ongoing

<b>OBJECTIVE: 7 PROTECTION OF SURFACE AND GROUNDWATER</b>				
RATIONALE:				
<b>NUMBER</b>	<b>TARGETS</b>	<b>PROGRAMME &amp; RESULTS ACHIEVED</b>	<b>RESPONSIBILITY</b>	<b>TIME FRAME</b>
4	<p><u>Effluent Screening</u> - Evaluate screening of Effluent for Active Ingredients.</p> <p>Conduct technical evaluation of issues involved in conducting screening of effluent stream for the presence of active ingredients.</p> <p>Develop and validate analytical methods.</p> <p>Evaluate on-site waste disposal options for new products. Conduct treatability studies.</p> <p>Implement agreed analytical programme.</p>	<p><b>2005</b> Laboratory methods for the analysis of API were developed and validated for 7 of the 8 API's present on site.</p> <p><b>2006</b> Development work was completed to determine a method for the detection of alendronate in the effluent matrix. Effluent API analysis methods for those products whose waste is currently treated in the on-site WWTP were submitted to the Agency. All wastes from new processes, eg. Omeprazole and Raltegravir will be treated off site, pending method development and completion of treatability studies.</p> <p><b>2007</b> API test methods were developed for newly introduced processes Omeprazole, Taranabant and Raltegravir.</p> <p><b>2008</b> WWTP pilot plant treatability studies for waste streams from newly introduced processes, Omeprazole and Raltegravir were completed which concluded that the waste streams were not readily biodegradable. All wastes are treated off-site.</p>	<p>ADC / Env. Chemists.</p> <p>Env. Chemists.</p> <p>Analytical Development &amp; Commercialisation. (ADC)</p> <p>Env. Chemists</p>	<p>Complete</p> <p>Complete</p> <p>Complete</p> <p>Complete</p>

		<p>Analysis of effluent for API's whose wastes are currently treated on site was completed in 2008.</p> <p>However analysis for Alendronate could not be completed. This development was discussed with the Agency during a site inspection in 2008.</p> <p>The Merck laboratory at which the original Alendronate method was developed is no longer in operation; therefore analysis was attempted in other laboratories within the Merck network. The method developed in 2007 in the original Merck facility was not reproducible at these alternative facilities.</p> <p>Development work is ongoing to identify an alternative method for the detection of Alendronate in effluent.</p> <p><b>2009</b></p> <p>Conduct annual screening of the effluent for those products whose wastes are currently treated on site.</p> <p>Continue the evaluation/development of analytical methods for the detection of Alendronate in effluent.</p> <p>Develop test methodology and conduct treatability studies for new process introductions.</p>	<p>ADC</p> <p>ADC</p> <p>ADC</p> <p>ADC/Env. Chemists</p>	<p>Ongoing</p> <p>2<sup>nd</sup> Q 2009</p> <p>4<sup>th</sup> Q 2009</p> <p>4<sup>th</sup> Q 2009</p>
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<b>OBJECTIVE: 7. PROTECTION OF SURFACE AND GROUNDWATER</b>													
RATIONALE:													
<b>NUMBER</b>	<b>TARGETS</b>	<b>PROGRAMME &amp; RESULTS ACHIEVED</b>	<b>RESPONSIBILITY</b>	<b>TIME FRAME</b>									
5	Minimise nutrient emissions to effluent.	<p>There is an operational strategy in place to control the total phosphorous and total nitrogen levels in the WWTP influent and effluent emissions. Nutrient nitrogen and phosphorous streams are control sewerred. A WWTP analysis program is in place to track nutrient levels as per the licence schedule. In addition there is an online ammonia meter at the secondary clarifier. Residual phosphate and ammonia levels are necessary to maintain aeration system biomass. In summary, best practice control has been implemented to maintain current nutrient effluent emissions at as low a level.</p> <p><b>2008</b> The effluent nutrient analysis data was recorded. Phosphorous levels are well controlled versus the licence limits of 10 mg/lt and 9 kgs / day. Likewise total nitrogen results are well within the limits of 35 mgs/lt and 67.5 kgs/ day.</p> <table border="1"> <thead> <tr> <th><b>Max. (mg/l)</b></th> <th><b>Avg. (mg/l)</b></th> <th><b>Av Kgs/ Day</b></th> </tr> </thead> <tbody> <tr> <td>Total P 2.3</td> <td>1.1</td> <td>2.5</td> </tr> <tr> <td>Total N 9.7</td> <td>5.9</td> <td>13.6</td> </tr> </tbody> </table> <p><b>2009</b> MSD will continue to maintain the current WWTP nutrient removal performance.</p>	<b>Max. (mg/l)</b>	<b>Avg. (mg/l)</b>	<b>Av Kgs/ Day</b>	Total P 2.3	1.1	2.5	Total N 9.7	5.9	13.6	Env. Chemists	2008 / Ongoing
<b>Max. (mg/l)</b>	<b>Avg. (mg/l)</b>	<b>Av Kgs/ Day</b>											
Total P 2.3	1.1	2.5											
Total N 9.7	5.9	13.6											

<b>OBJECTIVE: 8. EMPLOYEE TRAINING</b>				
RATIONALE: Through training and general awareness programs each employee will be made aware of the environmental implications and responsibilities of their job.				
<b>NUMBER</b>	<b>TARGETS</b>	<b>PROGRAMME &amp; RESULTS ACHIEVED</b>	<b>RESPONSIBILITY</b>	<b>TIME FRAME</b>
1	<p>Identify plant wide environmental training requirements.</p> <p>Provide appropriate training solutions for all MSD employees</p> <p>Present General Awareness and Environmental Issues Training to all employees and contract personnel. Develop specific environmental modules.</p>	<p>Achievements are reported in previous AER's.</p> <p><b>2007</b> A training profile tracking report was implemented. Training records are tracked to ensure compliance with specified training requirements.</p> <ul style="list-style-type: none"> <li>- All those in new re-organised roles receive appropriate environmental training</li> <li>- The full plant population of ~350 employees attended a 1 day workshop in "Compliance"; this program had modules in quality, safety and the environmental aspects of the operation.</li> </ul> <p><b>2008</b> A total of 1740 hrs of specific environmental training was delivered across all levels of employees in the plant. The training included environmental policies, procedures, process specific, environmental modules and induction.</p> <ul style="list-style-type: none"> <li>- Modules of specific environmental aspects were conducted with operational areas.</li> <li>- Abatement equipment operation.</li> <li>- Waste management training programs and DGSA transport requirements.</li> <li>- IPPC licence course</li> </ul>	<p>Training.</p> <p>Training / Env Chemists</p> <p>Training / Env Chemists</p>	<p>Complete.</p> <p>Complete</p> <p>Complete</p>

		<p>- An external consultant delivered a 1 day WWTP operations course to WWTP operators and team leaders.</p> <p>In addition the site extended leadership team (ca. 40 people) attended a 1 day course on Environment and Safety aspects of site operations and compliance.</p> <p><b>2009</b> Ongoing training on environmental policies, procedures, process specific and induction will be conducted</p>		
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<b>OBJECTIVE: 9. EMERGENCY RESPONSE/SAFETY INITIATIVES</b>				
RATIONALE: To provide infrastructure and operating methodology to minimise the potential for environmental incidents and to have plans in place to react promptly in the event of an incident scenario.				
<b>NUMBER</b>	<b>TARGETS</b>	<b>PROGRAMME &amp; RESULTS ACHIEVED</b>	<b>RESPONSIBILITY</b>	<b>TIME FRAME</b>
1	<p>Comply with Seveso II requirements.</p> <p>Major Accident Planning Teams</p> <p>Plant Emergency Response Teams</p>	<p>Achievements are reported in previous AERs.</p> <p>-The site developed a "Major Accident Prevention" information booklet</p> <p>- Upgraded Emergency Response capability, c</p> <p>- The Internal Emergency Plan was reviewed and revised and updated</p> <p><b>2007</b> Major Emergency Drill was completed with the Local Authority and emergency services in 4Q</p> <p><b>2008</b> - Installed dry pipe with Foam Pourer to enable foam suppression of HCL Leak in the tank bund. - Purchased Foam Trailer with 1000 L/min Cannon and 1000 Lt IBC of Arctic Foam.</p> <p><b>2009</b> <b>Projects scheduled include -</b> Upgrade the Fire Alarm system &amp; graphics. Review site deluge systems and install automatic drain valves to ensure full drain down and avoid potential for frost damage. Tie-in and commission the fire protection installation for the RC Plant to existing plant. Review the Internal &amp; External Emergency Plans in relation to the changing site structure.</p>	<p>Safety.</p> <p>Emergency Management Programme Leader</p> <p>"</p> <p>"</p>	<p>Complete</p> <p>Complete</p> <p>Complete</p> <p>"</p>



<b>OBJECTIVE: 11. NEW PRODUCT INTRODUCTIONS TO MSD BALLYDINE</b>				
RATIONALE: The new commercialisation strategy for the plant requires a business system to address safety & environmental issues to facilitate new product introductions to the plant.				
<b>NUMBER</b>	<b>TARGETS</b>	<b>PROGRAMME &amp; RESULTS ACHIEVED</b>	<b>RESPONSIBILITY</b>	<b>TIME FRAME</b>
1	Implement a business system to effectively address safety & environmental issues related to new product introductions and to facilitate preparation of submissions to EPA.	<p>Historically the Ballydine site manufactured and supplied mature products for supply to existing markets. In 2006, the site was designated as a commercialisation facility; with increased new processes for clinical trials &amp; launch campaigns.</p> <p>The plant developed a new product introduction checklist which addresses all environmental and safety aspects, such as raw materials, waste stream treatment, off gas treatment, material handling and abatement technology.</p> <p><b>2006</b> In 2006 the MK518 and Omeprazole processes were introduced to the site.</p> <p><b>2007</b> During 2007, the MK364 process was made.</p> <p><b>2008</b> A submission was made to the Agency in 2008, to allow the manufacture of a new process step, MK 974 in Q1, 2009.</p> <p><b>2009</b> It is planned to introduce new process step MK 633 in Q1, 2010. Submissions will be supplied to the Agency during 2009.</p>	<p>Safety &amp; Environment</p> <p>Safety &amp; Environment</p> <p>Safety &amp; Environment</p> <p>"</p>	<p>Complete</p> <p>Complete</p> <p>Complete</p> <p>Q3, 2009</p>

**OBJECTIVE: 12. RESIDUALS MANAGEMENT & ENVIRONMENTAL LIABILITIES RISK ASSESSMENT FOR MSD BALLYDINE**

RATIONALE: The IPPC licence requires a business system to address decommissioning and residual management.

NUMBER	TARGETS	PROGRAMME & RESULTS ACHIEVED	RESPONSIBILITY	TIME FRAME
1	Conduct all necessary RMP/ELRA studies.	<p><b>2008</b> A Residuals Management Plan (RMP) was prepared by consultant's URS and a report was submitted to the EPA as per condition 10.2 / 10.3 of the licence.</p> <p>An Environmental Liabilities Risk Assessment (ELRA) report was submitted to the EPA as per condition 12.2 of the licence.</p> <p><b>2009</b> The annual review of the RMP was completed by URS</p> <p>The next full review of the ELRA will be conducted as per the 3 year schedule in 2010.</p>	<p>Env. Chemists</p> <p>Env. Chemists</p> <p>Env. Chemists</p> <p>Env Chemists</p>	<p>1<sup>st</sup> Q 2008</p> <p>2<sup>nd</sup> Q 2008</p> <p>1<sup>st</sup> Q 2009</p> <p>1<sup>st</sup> Q 2010</p>

## 5.0 OTHER REPORTS

### 5.1. 2008 BUND & PAD INSPECTION REPORT.

As per IPPC requirements all site banded structures are hydraulically leak tested every 3 years.

In 2008 hydraulic testing of 18 banded structures was completed by an external engineer.

Four locations failed hydraulic testing.

- TA 993/994 Waste Storage Tank bund.
- TA 937/938 Sulphuric Acid Tank bund.
- TA 931/932 HCL Tank bund.
- TA 934/935 Caustic Tank bund.

One location could not be tested due to operational issues. This location will be tested in 2009.

Identified defects will be repaired in 2009.

To comply with licence requirement 6.9, a program was implemented to inspect the site bunds on a weekly basis. The inspection program was included in the site preventative maintenance system Maximo.

During 2008, the site bunds and pads were visually inspected by a combination of external civil engineers and MSD personnel.

All necessary repair works were completed.

A full spreadsheet listing of all structures was developed to assist with future administration of inspections.

The formal inspections of site pads will be administered by the plant preventative maintenance programme on a 3 year cycle.

All such formal inspections will be conducted by an external civil engineering company.

## 2009 Proposal

As per condition 6.9 of the licence, a program of weekly site bund inspection will be completed.

Routine inspection of all external pads/remotely drained containment structures has been placed on the plant preventative maintenance programme.

The inspection covers both the pad and its associated drain.

Base on the risk and frequency of use of the pads they are inspected on either a monthly, six monthly or annual basis.

## 5.2 2008 - GROUNDWATER MONITORING REPORT

Bi-annual sampling of 7 groundwater monitoring boreholes, (no's 4, 8, 10, 11, 12 14 and 23), was conducted as per schedule C.6 of IPPC Licence No. P0011-03.

Event 1. 28 -29th April, 2008. Sampled by URS, Cork and analysed by Chemex. (UK).

Event 2. 15 -16th Sept- 2008. Sampled by URS, Cork and analysed by Chemex. (UK).

As agreed with the Agency, the full suite analysis program was conducted as per schedule 6.C of the licence on samples taken during the first sampling event and a reduced test program for volatile organic compound analysis was conducted during the second sampling round.

In addition to those wells specified in the IPPC licence, a number of other wells have been installed over the years to assist in the overall evaluation of groundwater flow characteristics and to better the understanding of site-wide contamination profiles. The location of all wells is indicated in the supporting documentation presented in Figure 1, of Appendix 1.

The Chemex laboratory reports for each sampling event are available for Agency inspection at the MSD Ballydine site.

Consolidated analysis results for each individual borehole, which were undertaken per the specified IPPC schedule for the sampling events completed in the period 1996 to 2008, are also available for Agency inspection at Ballydine.

As per the requirements of condition 6.12, a comprehensive hydrogeological investigation of the site was conducted by environmental consultants URS. The ground water executive summary report and bore hole contamination graphical trends are presented in Appendix 1.

### 5.3 GROUNDWATER INVESTIGATION PROGRAMME

During 2008, Merck Sharp & Dohme (MSD) continued its investigation of ground water under the site as per Licence No. P0011-03, condition 6.12. Annual interpretative reports detailing assessment of the contaminants and groundwater flow regime below the site have been prepared by the hydrogeological consultants URS each year since 1997.

The Executive Summary of the URS 2008 Groundwater Review has been included in Appendix 1. Solvent contamination trend graphs for each solvent type and location have also been included in Appendix 1, Figs 2 to 26.

As part of the program of works, the external consultants have prepared an assessment, detailing various aspects of the subsurface conditions at the site including ground water sampling, permeability testing, hydrogeological data interpretation, overburden and bedrock geology, ground water migration pathways, flow direction and flow rates. Discussion on distribution of select organic contaminants has also been included.

All of the wells are showing a generally consistent reduced level of contamination and the majority of locations report that the target solvents are less than detection limits.

#### Assessment of Groundwater Quality

Key analytes which have been detected during groundwater sampling are monochlorobenzene (MCB), tetrahydrofuran (THF), tertiary butyl alcohol (TBA) and benzene.

- During 2008, the site is used circa 2300 tonnes of THF and circa 90 tonnes was in the influent discharged to the site WWTP, the groundwater sampling results indicates the excellent integrity of the sewer and containment facilities.
  - THF was only detected at B/H 22 B/R at a level of 0.07 mgs/lit and at 11 B/R at 0.04 mgs/lit.
- TBA has not been used on site for over 20 years, TBA was detected at the following borehole locations; the maximum concentrations were.
  - 2.5 mgs/lit at borehole 12 B/R
  - 0.5 mgs/lit at borehole 7
  - 1.1 mgs/lit at borehole 22 B/R.
  - 0.7 mgs/lit at borehole 23 B/R

In August 2003, the EPA issued draft Interim Guideline Values for groundwater evaluation. Both MCB and benzene have been assigned draft IGV's of 0.001 mg/L.

- In 2008, Benzene was detected above the IGV at 2 locations, boreholes 12 B/R at 0.002 mg/lit and borehole 23 bedrock at 0.034 mgs/lit. Annual results have been showing a continuous downward trend. Benzene has nor been used onsite for over 20 years.

- MCB was present in 6 of the borehole locations at concentrations above the IGV guidelines. The maximum concentrations detected were.
  - 0.06 mgs/lit at location 12 B/R
  - 0.02 mgs/lit at location 12 O/B
  - 0.03 mgs/lit at location 11B/R.
  - 0.001 mgs/lit at borehole 22 B/R
  - 0.55 mgs/lit at borehole 23 B/R
  - 0.01 mgs/lit at borehole 14 B/R

The solvents detected are considered to be residual contamination from historical releases and analysis results indicate that there is generally a decreasing contaminant trend.

In addition to the above “Site Specific Parameters” the interim guideline value for a number of “Natural Substances” were also exceeded at a number of IPC specified boreholes. The maximum values obtained during 2008 are presented below and are similar to the values obtained in prior years.

#### Guideline Values for groundwater evaluation – 2008 Results

Parameter	Interim Guideline	Maximum Result	Location
Conductivity	1000 uS/cm	1740 uS/cm	BH 11 B/R
Ammonia	0.15 mg/lit	2.9 mg/lit	BH 23 BR
Chloride	30 mg/lit	214 mg/lit	BH 11 B/R
Manganese	0.05 mg/lit	1.1 mg/lit	BH 12 BR
Orthophosphate	0.03 mg/lit	0.09 mg/lit	BH 11 O/B
Sodium	150 mg/lit	229 mg/lit	BH 11 B/R
Sulphate	200 mg/lit	210 mg/lit	BH 11 B/R
Alkalinity	150 mg/lit	344 mg/lit	BH 12 B/R
Nitrate	25 mg/lit	30 mg/lit	BH 8 BR

#### 2008 Microbiological Monitoring

In response to a request from the Agency, sampling to determine microbial quality was conducted on a number of boreholes down gradient of locations which had suspected leaks from the sewage system. Boreholes 15 OB/BR and 17 OB/BR were sampled in December for total bacteria, total coliforms, Escherichia and faecal coliform colony counts. Total bacteria and coliforms may be naturally present in ground water, whereas, E. coli and faecal coliforms would indicate presence of sewage losses.

The results indicated that there was no impact to groundwater from potential sewage losses.

### **Assessment of Groundwater Status**

The “Guideline Value Flowchart - Fig 4.1” was utilised to evaluate the status of the Ballydine groundwater. Though interim guideline values are exceeded for the parameters listed above, the status of the groundwater is determined to be “Good”. All wells indicate a consistent reduced level of solvent contamination.

Groundwater is not currently used or planned to be used on the Ballydine site. The local area is serviced by mains water supply. The plant draws water from the river Suir, which is subsequently processed to potable and deionised water standards.

Analytical data was evaluated to confirm that current groundwater contamination profile poses no unacceptable risk to potential receptors.

Evaluation of groundwater patterns confirm that flow is towards the river. The annual river quality invertebrate survey on the river bed was not conducted during 2008, as the consultants Enterprise Ireland, could not schedule the sampling program, due to persisting high river water levels. It is planned to conduct this survey during 2009. Previous surveys of river water and sediments did not indicate the presence of any pollutants or any deterioration in bottom life and species diversity. The reports indicated that the water quality both upstream and downstream remains fair / good and that MSD operations have no adverse effect on biological quality.

All sources of solvent contaminants to groundwater have been removed via the completion of the engineered containment program that was implemented in connection with the in-ground process sewer line system, the in-ground tank storage system, and the primary wastewater treatment system.

### **Proposal for 2009**

Analysis results to date indicate that no unacceptable risk to potential receptors exists and that there is a continuing downward trend in contamination levels.

URS have advised that no active remediation is required.

Condition 6.12 of the licence requires that the licensee shall continue to conduct an annual hydrogeological investigation of the site:

- The yearly monitoring and evaluation program will be continued and the need for any remediation will be determined.
- The current twice yearly sampling and evaluation programme will continue during 2009. The information from additional data sets, will further the understanding of the rate of natural attenuation of the localised residual contamination at the Ballydine plant site.

Progress on the on-going initiative with respect to groundwater evaluation will be reported in the next annual update of this plan.

Refer to Appendix 1 for the URS 2008 groundwater assessment report, ground water well locations and year to year solvent concentration trend graphs.

## 5.4 UNDERGROUND SEWER PIPE TESTING AND INSPECTION

### 5.4.1 2008 Sewer Inspection / Remediation Report.

#### 2008 AER Test Programme. Overview

In 2008 a total of 53 sections of underground sewer were hydraulically tested.

- 6 sections failed hydraulic test.
- 2 sections could not be tested.
- 2 sections were determined to be redundant.

#### 2006/2007 AER – Remediation Works Undertaken.

All sections of sewer that failed hydraulic test in either 2006 or 2007 were remediated.

Extensive civil works were undertaken to bring all under building foul sewers above ground in the following areas:

- The employee services building male and female locker room drainage was run above ground to a new double contained external "pipe in pipe" system.
- Technical Operations/PDC foul sewers were run above ground or in new underground lines to an internal manhole, whose connection to the external contained sewer system was confirmed to pass hydraulic testing in 2006.
- Maintenance building foul sewer pipework was routed above ground to external pipework that passes hydraulic testing.

One section from the finished goods warehouse that failed hydraulic test in 2007 was remediated and passed test.

#### SUMMARY OF 2008 RESULTS

A total of 6 lines failed hydraulic test in 2008.

- Three sections of foul sewer failed test in the Administration Building:
  - WC foul line from disabled toilet to outside manhole.
  - External foul line connecting disabled toilet to main sewer run.
  - WC foul line from ladies toilet to external manhole.
- One section of foul sewer failed test in the raw materials Warehouse.
- One section of drain from a down pipe on the raw materials warehouse canopy failed test. This section of drain contains only rainwater and will be decommissioned.

- One section of foul sewer line connecting the contractor's compound to the waste treatment building failed test.

2 sections could not be tested due to piping configurations/modifications since last tested.

- One section of foul sewer could not be tested in the solvent Recovery building. Civil modifications are scheduled to enable this to be completed in 2009.
- A section of foul sewer in the PDC lab could not be tested. A test stopper could not be inserted due to piping configuration/deterioration. This line passed test in 2006. Modifications will be required to enable future testing.

#### **5.4.2. 2009 Sewer Remediation Programme.**

During 2009 all sections that failed hydraulic test in 2008 will be remediated.

A total of 6 sections failed hydraulic test in 2008. 5 of these will be remediated and one will be decommissioned.

All sections that could not be tested in 2008 will have all necessary remediations / modifications completed to allow testing to be completed in 2009.

#### **5.4.3 2009 Sewer Test Programme.**

In 2007 all sewer lines were remapped and designated with individual line numbers to facilitate their entry into the plant Preventative Maintenance (PM) system.

This PM system will administer the scheduling, completion and documentation of all future sewer tests.

In 2009 it is proposed to test all sewers last tested in 2006 and a portion of those tested in 2007. This will enable an even spread of testing to be scheduled going forward.

All remediated sewer sections will be retested.

Funds have been approved and work will commence in the second quarter 2009.

## **SECTION 5.5          IPPC LICENCE SURVEYS.**

**5.5.1.** Silt Traps & Oil Separator. (Condition 3.8)

**5.5.2.** Fugitive Emission Identification and Reduction Programme. (Condition 6.7.)

**5.5.3.** RMP/ELRA. (Conditions 10 & 12)

### 5.5.1. SILT TRAPS & OIL SEPARATOR.

#### Condition 3.8

- *"The licensed shall investigate the feasibility of installing silt traps and/or oil separators at the installation to ensure that storm water discharges that discharge directly to surface water outfall from the installation, pass through a silt trap and oil separator in advance, of discharge. Any separators installed shall be a Class 1 full retention separator and the silt traps and separators shall be in accordance with I.S. EN 858-2:2003 (separators system for light liquids)*
- *The licence shall also investigate storm water management at the installation, including the feasibility of installing monitoring and diversion systems such that uncontaminated storm water from bunded and contained area is not discharged to the WWTP.*
- *A report on this study shall be included in the AER to be submitted by 31<sup>st</sup> March 2008 and any recommendations arising shall be incorporated into the Schedule of Environmental Objectives and Targets with a timeframe to be agreed by the Agency. "*

#### **2008 AER Progress Report**

##### Silt Traps and Separators.

In 2007 MSD employed the services of Mott MacDonald Pettit, civil engineering consultants, to investigate the feasibility and necessity for the installation of silt/oil separators on the plant surface water system and to investigate surface water management, as per the above IPPC Licence condition.

In 2008, as part of the 2007 AER, MSD reported that the site had been fully surveyed.

The survey's objective was to identify and list both the source and quantity of rain water and to determine its routing to either the surface water system or the WWTP. In addition the provision of silt and oil separation was examined.

The survey did not identify any immediate or compelling risk of contamination of surface water from either silt or oil emissions.

It provided further insight into the flow pattern and characteristics of site surface water, identified areas where excess surface water was entering the site WWTP influent, identified oil interception facilities, while not of immediate necessity, could under certain circumstances provide a degree of protection over and above that already in place and enabled the site to progress the surface water interception facility project to the stage where it is now approved and scheduled for completion in 2009.

No further progress has been made on this initiative over that advised in 2007.

MSD will endeavour to advance this initiative in the 2009/2010 timeframe.

As reported in 2008, the next step is the completion of a detailed risk assessment and the evaluation of any necessary infrastructural or operational improvements.

All material improvements identified will be communicated to the Agency and incorporated as appropriate into the Schedule of Environmental Objectives with agreed timeframes assigned.

### Surface Water Diversion

In 2008 MSD commissioned Jacobs Engineering to develop and install an automated surface water diversion facility.

Funds were approved and construction is scheduled to complete 3<sup>rd</sup> Quarter 2009.

The facility will provide pumped diversion in the event of contamination of surface water. Backup power is to be provided in the event of power outage.

Action limits for diversion will be determined in 2009 following a review of historical data. TOC data gathering has been delayed due to operability issues with the installed meter. These issues were discussed with the Agency during the February 2009 Site inspection.

### **5.5.2. FUGITIVE EMISSION IDENTIFICATION AND REDUCTION PROGRAMME**

Condition 6.7

*"The licensee shall prepare a programme, to the satisfaction of the Agency, for the identification and reduction of fugitive emissions. This programme shall be included in the Environmental Management Programme."*

MSD employed the services of URS, environmental consultants, to complete the preparation of the required fugitive emission identification and reduction programme.

URS conclude:

### **CONCLUSIONS AND RECOMMENDATIONS**

*It is the opinion of URS, following an assessment of all information and data, that:*

- *The most significant source of potential fugitive emissions at the site is associated with the use of organic solvents.*
- *MSD have incorporated a range of techniques to reduce and/or eliminate the potential for fugitives emissions from VOC sources. In all cases, the techniques employed would be considered BAT. All measures incorporated are continually monitored and preventive maintenance carried out across the site will ensure that these measures continue to operate effectively and maintain levels of fugitive emissions at an insignificant level.*

- *Despite the range of measures in place at the facility, small quantities of fugitive emissions will still occur albeit at an insignificant level at the facility.*
- *The current quantification and estimation techniques for fugitive emissions is based around the current PER carried out annually at the facility. A review of balance closures achieved over the last 6 years indicates that balance closures are excellent with fugitive emissions within material balance accuracy levels. Typically, MSD achieves PER balance closures in the low percentage points for all solvent materials tracked*
- *As indicated in the Agency Guidance on Annual Environmental Reporting, further assessment and quantification of fugitive emissions would only be required where the unaccounted for value is considered significant. In March 2007, URS undertook a review of MSD PER reporting system. The conclusions of this assessment were the methodology used is adequate and that overall PER uncertainty is low – 1% for 2005. URS did not see the need for changes to the PER methodology at MSD.*
- *It is the opinion of URS that the current systems in place for the identification and reduction of fugitive emissions at the facility are adequate and URS have not identified any further practical measure which could be implemented at the site to further reduce fugitive losses.*
- *It is the opinion of URS that all existing measures currently in place constitute an adequate programme for the identification and reduction of fugitive emissions and meets the requirements of Condition 6.7 of the current IPPC licence.*

### **5.5.3 RMP.** (Conditions 10 & 12.)

MSD employed the services of URS Environmental Consultants, to complete the required annual review of the RMP for the Ballydine site.

The following URS text summarises the updates made to the original RMP. URS conclude that none of the amendments/updates resulted in a material change to the overall cost of €2.74 million for decommissioning and rendering safe the site.

The amendments noted below are presented to the Agency for agreement,

*"Residual Management Plan (RMP) for the MSD, Ballydine site was updated as required in the site's IPPC license. This Memo presents summary of updates made to the original RMP.*

*The following changes were made:*

- *Updated RMP Comments and Assumptions (Section 1.3)*

*The specific new assumptions included in this section are:*

*"The RMP includes costs for buildings to be cleaned and decontaminated, emptied of all materials, non-fixed equipment, and furniture, however, inside walls, false ceilings, fixed process equipment, duct work, HVAC system, and wiring will remain in place. The RMP includes costs for cleaning, decontaminating and decommissioning of emissions abatement systems, (such as WWTP, thermal oxidisers etc.), and utilities (boilers, chillers, water treatment systems etc.), but it assumes that these systems will remain on the site. Potential resale value of emissions abatement systems and utility systems is not considered in this RMP."*

- In Section 2.1 Site History, the new facility and extension to Factory 01 are mentioned:
  - Construction of new formulation research and development facility is scheduled for completion in 2009. The new facility is scheduled to be utilised in early 2010. The new facility is not included in the scope of 2009 RMP Update. It will be included in future revisions when the plant has become operational.
  - An extension to the south end of Factory 01 and the upgrade of a research and development laboratory was completed in 2008. The project will be commissioned in 2009 and included in the next revision to the RMP.

- Section 2.4, Environmental Incidents, has been revised to include 2008 data.
- Addition of Decontamination Testing of Process Equipment (Section 7.1.2)

*“Designed on a case by case basis, a testing protocol will be implemented to include sampling of representative areas of the cleaned plant/equipment. The acceptance criteria for the cleaning process and the subsequent classification of equipment as non-hazardous material for reuse/recycling/disposal will be determined on a case by case basis. Equipment/Plant which does not meet the required criteria will be disposed of off-site in an appropriate manner...”*

- Revision in waste disposal costs (Section 7.1.4);

*Disposal of solid hazardous waste in the original RMP was costed at € 1,500 per tonne; this figure was revised to reflect the more accurate current rate of € 1,000 per tonne. Overall disposal costs have been revised accordingly.*

- Revision in number of tanks and addition of bunds cleaning (Section 7.1.5);

*The number of tanks on site was decreased by two, and the cleaning of 40 bunds costing €500 per bund was included. Overall cleaning costs have been revised accordingly.*

- Soil and Groundwater Quality update (Section 7.2.1),

*“The groundwater-monitoring programme has highlighted a continued reduction in key compound concentrations in the vast majority of wells on site during 2008.”*

*None of the above have resulted in a material change to the overall cost of €2.74 million for decommissioning and rendering safe the site.*

## **APPENDICES**

### **MERCK SHARP & DOHME Reg. No. P0011-03 2008 ANNUAL ENVIRONMENTAL REPORT**

**APPENDIX 1  
2008 GROUND WATER MONITORING REPORT AND GRAPHS OF  
GROUNDWATER TRENDS & RESULTS**

**APPENDIX 2  
2008 ANNUAL NOISE SURVEY**

**APPENDIX 3  
2008 WASTE MANAGEMENT TABLES  
Annual European Waste Catalogue (EWC) Report  
Hazardous Waste - Offsite Recovery and Disposal Shipments**

**APPENDIX 4  
2008 Summary EPA Environmental Data  
Copy of data supplied to EPA (aerreturns@epa.ie)**

**APPENDIX 5  
2008 Summary EPA Environmental Monitoring  
(Effluent & Atmospheric Emission Monitoring)**

**APPENDIX 6  
2008 MSD Monitoring Results  
(Effluent & Atmospheric Emission Monitoring)**

## **APPENDIX 1**

### **2008 GROUND WATER MONITORING RESULTS**

#### **Section 5.2**

##### **Enclosures**

##### **2008 Groundwater Review – Executive Summary.**

This document was prepared by URS Ireland and includes a summary of the 2008 ground water monitoring program and interpretation of hydrogeological and hydro chemical results. A site map detailing location of site groundwater wells and graphical trends for each borehole for the period 1995 to 2008 is also presented.

The Chemex analytical reports and executive summary reports for the 2 groundwater sampling events conducted in April and September 2008 are available for review at the MSD facility.

**MSD 2008 Groundwater  
Review**

**Executive Summary Report**


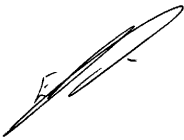

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**FIGURES**

**APPENDIX A - LABORATORY RESULTS**

## 1. INTRODUCTION & BACKGROUND

Merck, Sharp & Dohme (MSD) are required under condition 6.12 as per Schedule C6 of their IPPC licence (Licence No. P0011-03, formerly No.208, dated 05/04/98) to maintain the eleven groundwater monitoring wells listed below from which biannual groundwater sampling is required. The required list of analyses and their frequency, as agreed with the Environmental Protection Agency (EPA) in August 1999, are also outlined below.

Monitoring Well	Biannual Analysis	Annual Analysis
Bedrock Wells: 4BR, 8BR, 10BR, 11BR, 12BR, 14BR and 23BR.  Overburden Wells: 10OB, 11OB, 12OB and 14OB	Volatile Organic Compounds.	Semi-volatile Organic Compounds; Major Ions (including chloride, fluoride and nitrate); Total Ammonia; Heavy Metals.

By agreement with the EPA in August 1999, wells 4BR and 23BR were included to replace adjacent wells 9 and 13 which were found to have minimal recharge and proved difficult to sample.

The eleven monitoring wells listed were sampled in 2008 according to the above analytical schedule. Samples were taken in April 2008 for biannual and annual analytical parameters.

The second batch of samples was taken in September 2008 for biannual analytical parameters. Samples from an additional twelve monitoring wells across the site were taken in September 2008 for volatile organic compound (VOC) analysis only.

URS performed field sampling for the April and September 2008 monitoring rounds. Chemex Environmental International Ltd., UK, performed the analysis for both monitoring rounds. The laboratory data summary sheets are included as Appendix A.

Following an incident at the Standby Equalisation Basin in April 2007, URS conducted additional targeted groundwater monitoring rounds in 2007 (wells 7BR, 22OB and 22BR and from the Spring Relief Drain (SRD)) to assess impacts to groundwater down-gradient of the Standby Equalisation Basin and the SRD. The results of the additional targeted groundwater monitoring rounds in 2007 suggested no impact on down-gradient groundwater quality arising from the April 2007 incident and, therefore the additional targeted monitoring was not continued in 2008.

## 1.1 Groundwater Investigation Programme

During 2008 MSD continued its investigation of groundwater under the site as per Condition 6.12 of Schedule C6 of their IPPC licence (Licence No. P0011-03, formerly No.208, dated 05/04/98). The investigative phase of the evaluation is ongoing and the continued groundwater-monitoring programme has highlighted a continued reduction in key compound concentrations in the vast majority of wells on site.

Should continued monitoring and re-evaluation of groundwater status into the future highlight deterioration in groundwater quality and potential adverse affects to off-site groundwater receptors, a proposal for remediation of contaminants shall be developed, if appropriate.

### 1.1.1 Summary of Engineering Upgrades

From the late 1980's to present, several engineered containment programme projects have been successfully completed by MSD to address historical groundwater contamination, as follows:

- In-ground process sewer waste lines placed in containment ducts in 1989.
- Tertiary containment of the three in-ground solvent tank farms was completed in 1996. All subsequent new tank installations are tertiary contained.
- A new primary wastewater treatment system, comprising the equalisation basin, neutralisation basins, primary clarifiers and waste distribution systems, was brought online in 1993.

### 1.1.2 Site Geology & Hydrogeology

In parallel with the secondary containment programme, MSD initiated a survey of site groundwater quality. Boreholes were installed at strategic locations throughout the site to sample groundwater and determine groundwater flow characteristics. The locations of all monitoring wells on site are illustrated in Figure 1.

In 1997 URS Ireland Ltd. (URS) prepared an assessment, detailing various aspects of the subsurface conditions at the site including permeability testing, hydrogeological data interpretation, overburden and bedrock geology, groundwater migration pathways, flow direction and flow rates.

The main findings of the investigation were:

- The clayey overburden thickness ranges from 12 m below the BCEP area to less than 2.0 m in the vicinity of the equalisation tanks. There are three main units:
  - Topsoil and/or clayey gravel made ground.
  - Soft to firm, orange-brown, sandy clay, with occasional gravel lenses. Interpreted as alluvium, and occupying the floodplain of the River Suir.

- Stiff, brown/grey, gravelly clay, with many cobbles and boulders. Interpreted as glacial till ('boulder clay'), and occupying the higher ground above the floodplain.
- Bedrock at the site consists of pale grey, fine grained, dolomitised limestone in which three different weathering states have been identified as follows:
  - Epikarst – consisting of dense, pale grey, angular, coarse gravel, and interpreted as being broken, weathered bedrock.
  - Competent Bedrock – pale grey, fine grained, dolomitised limestone, present across the site.
  - Fracture Zones – occur within the mass of competent bedrock and contain weathered fracture fill material of dense, yellow/brown, silty, sandy, clayey gravel.
- Very little groundwater was encountered in the clayey overburden, with only minor seepages occurring. In fact, in certain boreholes, the overburden sediments were found to be dry after well installation (i.e. wells 23OB and 21OB). The overburden is considered to act as an aquitard, allowing slow vertical migration of recharge down to the bedrock below.
- The principal groundwater-bearing units below the site are considered to be a combination of the epikarst and deeper limestone fracture zones, which are thought to be hydraulically connected and acting as one hydrogeological unit – the fractured bedrock. The fractured bedrock is considered to be the principal off-site groundwater migration pathway.
- Groundwater flow is generally southwards towards the River Suir in both the overburden and bedrock.
- Vertical groundwater flows through the overburden are generally downward under the higher ground, and generally upward under the floodplain. Horizontal groundwater flows within the overburden are not considered significant in the context of contaminant transport beneath the site.
- Vertical flow components within the fractured bedrock are expected to be downwards below the main plant buildings and upwards below the floodplain and riverbank areas.
- Estimated horizontal flow rates within the bedrock range between 2.0 m/d and 20.0 m/d across the low-lying areas of the site in the vicinity of the aeration lagoon. Estimated flow rates to the east and north of the main plant buildings are in the order of 0.2 m/d to 2.0 m/d.
- Estimated vertical flow rates within the overburden are thought to be in the range of 0.2 mm/d to 10.0 mm/d.

The results of the 2008 water level monitoring do not suggest that the 1997 interpretation of groundwater flow needs be significantly altered. In the bedrock aquifer the horizontal groundwater gradient toward the river was 0.023 in September 2008. The horizontal groundwater gradient in the overburden was 0.024 in September 2008.

It should be noted that groundwater is not currently used, or planned to be used in the future, at the Ballydine site. The local area is serviced by mains water supply. The plant draws water from the River Suir, which is subsequently processed to potable and de-ionised standards.

### 1.1.3 Groundwater Monitoring

During 1996/1997, four groundwater sampling data sets were gathered, as required by Schedule 4(ii) of the site's IPPC licence. Three data sets were collected in 1998 and two data sets each year from 1999 to 2006. Five datasets were collected in 2007 in response to the Standby Equalisation Basin event in April 2007. Two data sets were collected in 2008.

The analytical data evaluation process is on-going in connection with the hydrogeological investigation. Due to consistent analytical results over a number of years, a reduction in the requirement for non-volatile (i.e. metals and major ions) testing was agreed with the EPA in 1999.

Interpretative reports detailing assessment of the groundwater flow regime below the site have been prepared by URS annually since 1997.

These reports have focussed on the presence of four key contaminants of concern that have been identified at the MSD site:

- Monochlorobenzene (MCB);
- Tetrahydrofuran (THF);
- t-Butanol (TBA); and
- Benzene.

The objectives for 2008 monitoring were as follows:

- Collation and interpretation of organic chemical and groundwater level data from sampling rounds undertaken in 2008.

## 2. SUMMARY OF 2008 MONITORING

### 2.1 2008 VOC Monitoring

#### 2.1.1 Northern Extent of Plant Installations

This area comprises wells 8BR, 17BR/OB to the north, 18BR to the northeast, and 15BR/OB and 16BR/OB to the northwest of original operational plant areas. Well 8BR was sampled in April and September 2008 according to the site's IPPC groundwater monitoring requirements. In addition, wells 15BR/OB, 16BR/OB, 17OB and 18BR were sampled in September 2008 only.

None of the four compounds of concern were detected above their respective reporting limits in the monitoring rounds during 2008.

Overall concentration trends in the northern extent of plant installations area are as follows:

- MCB was intermittently detected at trace concentrations since monitoring began in April 1996, but has been below reporting limits for the past four years. Trends are illustrated for bedrock wells in Figure 2 and for overburden wells in Figure 3. Overall, MCB concentrations reached a peak of 0.018 mg/L in well 16OB (2000) and have been generally below detection since.
- THF has never been detected above reporting limits in either the bedrock or overburden monitoring wells in the northern plant area.
- Prior to 2004, TBA had only been detected once in this area, well 15OB at 0.06 mg/L in September 1999. In September/October 2004 traces of TBA were detected in three wells (<0.15 mg/L). TBA was below detection throughout the period 2005 to 2008.
- Benzene has occasionally been detected in this area. In September 1998 benzene was detected in well 8BR at 0.001 mg/L, and in September 2000 it was detected in wells 8BR, 16OB and 17OB at 0.001 mg/L in each. Benzene has remained below detection since 2000.

#### 2.1.2 South-East Property Boundary

This area comprises wells 11BR/OB on the river boundary; and wells 7BR, 19BR and 20BR on the landward boundary. Wells 11BR/OB and 7BR were sampled in April and September 2008, while wells 19BR and 20BR were sampled in September 2008 only.

Results for MCB are tabulated below, as none of the three other compounds of concern were detected in this area of the site during 2008.

Monitoring Well	Sample Round	MCB (mg/L)
<b>7BR</b>	September 2008	-
<b>11OB</b>	April 2008	-
	September 2008	-
<b>11BR</b>	April 2008	0.01
	September 2008	0.027
<b>19BR</b>	September 2008	-
<b>20BR</b>	September 2008	-

- Indicates result below reporting limit, generally 0.0008 mg/L for MCB.

Overall concentration trends in the southeast property boundary area are:

- Historically the highest MCB concentrations in this area have been detected in well 11BR, declining from initial concentrations of >1.0 mg/L in 1996 to 0.027 mg/L in September 2008. MCB was below reporting limits in wells 11OB, 7BR, 19BR and 20BR during the 2008 monitoring rounds. MCB trends are illustrated in Figure 4 for bedrock monitoring wells and in Figure 5 for overburden well 11OB.
- THF has never been detected above reporting limits in wells 7BR, 19BR or 20BR. Low concentrations of THF were intermittently detected in wells 11BR and 11OB between September 2000 and April 2008. Peak THF concentrations for both wells were observed in April 2002 (11OB = 1.6 mg/L and 11BR = 0.4 mg/L). THF concentrations in well 11OB have been below reporting limits since September 2003. THF was detected in well 11BR in April 2008 (0.037 mg/L), having not been detected above reporting limits since April 2004, however THF concentrations were below reporting limits in September 2008. THF concentration trends are illustrated in Figure 6 for bedrock monitoring wells and in Figure 5 for overburden well 11OB.
- The highest TBA concentrations recorded in the bedrock and overburden wells in this area were in well 11BR (3.1 mg/L) and well 11OB (7.3 mg/L) respectively when they were initially sampled in April 1996. TBA concentrations in wells 11OB and 11BR have been below detection limits since September 2004. TBA concentrations in well 7BR reached a peak of 2.1 mg/L in October 2005 and decreased to below detection limits in September 2008. TBA concentrations have been below reporting limits in wells 19BR and 20BR since September 1997, except for one monitoring round in October 2004 where TBA was recorded in well 19BR (0.092 mg/L) and well 20BR (0.050 mg/L). TBA concentration trends are illustrated in Figure 7 for bedrock monitoring wells and in Figure 5 for overburden well 11OB.
- Benzene has never been detected in wells 7BR, 19BR and 20BR, and has been below reporting limits since September 2002 in wells 11BR and 11OB. A peak concentration of 0.029 mg/L was recorded when 11BR was sampled initially in 1996. Benzene has been detected in well 11OB twice, the highest concentration being

0.042 mg/L in 1996. Benzene concentration trends are illustrated in Figure 8 for bedrock monitoring wells and Figure 5 for overburden well 11OB.

**2.1.3 General Site Area**

This area comprises the original operational site area, solvent recovery, tank farms 1 - 4, and wastewater treatment area.

Samples were taken from wells 4BR, 10OB/BR, 12OB/BR, 14OB/BR, 22BR/OB and 23BR during the routine IPPC monitoring rounds in April and September 2008, with the spring relief also sampled. In September 2008 well 21BR was also included. Results for the four key compounds of concern in 2008 are tabulated below.

Monitoring Well	Sample Round	MCB (mg/L)	THF (mg/L)	TBA (mg/L)	Benzene (mg/L)
4BR	April 2008	-	-	-	-
	September 2008	-	-	-	-
10OB	April 2008	-	-	-	-
	September 2008	-	-	-	-
10BR	April 2008	-	-	-	-
	September 2008	-	-	-	-
12OB	April 2008	0.004	-	0.51	-
	September 2008	0.020	-	-	-
12BR	April 2008	0.062	-	1.7	0.002
	September 2008	0.21	-	2.5	0.002
14OB	April 2008	-	-	-	-
	September 2008	-	-	-	-
14BR	April 2008	0.001	-	-	-
	September 2008	0.011	-	-	-
21BR	September 2008	-	-	-	-
22OB	April 2008	-	-	-	-
	September 2008	0.001	-	-	-
22BR	April 2008	-	0.07	1.1	-
	September 2008	-	-	0.47	-
23BR	April 2008	-	-	0.41	-
	September 2008	0.55	-	0.67	0.034
SRD	April 2008	-	0.038	-	-
	September 2008	-	0.003	-	-

- Indicates result below reporting limit, generally 0.0008 mg/L for benzene and MCB; 0.02 mg/L for THF and 0.25 mg/L for TBA.

Overall MCB concentration trends in the general site area are as follows:

- Prior to 1999, MCB concentrations in up-gradient bedrock monitoring wells (14BR, 21BR and 23BR) were generally below 0.1 mg/L. Between 1999 and 2003 MCB concentrations increased in all three monitoring wells (up to 0.22 mg/L in 14BR, 0.57 mg/L in 21BR and 2.1 mg/L in 23BR). Between 2003 and 2008, MCB concentrations have declined and have generally been below 0.02 mg/L in wells 14BR and 21BR and fluctuated below 0.75 mg/L in well 23BR. MCB concentration trends are illustrated in Figure 9 for up-gradient bedrock wells.
- MCB concentrations in down-gradient bedrock wells 22BR and 12BR have followed a declining, fluctuating trend since 1996. In 2008, MCB concentrations increased slightly in well 12BR (0.21 mg/L) and were below reporting limits in well 22BR. MCB concentrations in groundwater from bedrock wells 4BR and 10BR have been generally below reporting limits. MCB concentration trends are illustrated in Figure 10 for down-gradient bedrock wells.
- MCB concentrations in the down-gradient overburden wells 12OB and 22OB have been consistently higher than in the up-gradient overburden wells 10OB and 14OB. Since 2000, MCB concentrations in wells 12OB have shown a fluctuating, declining trend. MCB concentrations in groundwater from wells 10OB, 14OB and 22OB have been below 0.005 mg/L since 2005. MCB concentration trends are illustrated in Figure 11 for overburden monitoring wells.
- MCB was below detection limits in samples taken from the SRD throughout 2008.

Overall THF concentration trends in the general site area are as follows:

- THF in groundwater from bedrock wells (4BR, 10BR, 12BR, 14BR, 21BR, and 23BR) remained below detection limits in 2008. THF concentration trends are illustrated in Figure 12 for up-gradient bedrock monitoring wells and in Figure 13 for down-gradient bedrock monitoring wells.
- THF concentrations have followed a general declining trend in well 22BR since initial sampling and were below detection in 2005 and 2006. Through 2007 and 2008 THF concentrations have fluctuated between 0.20 mg/L and the detection limit.
- THF concentrations in overburden monitoring wells (10OB, 12OB, 14OB and 22OB) have been below reporting limits since 2001. THF concentration trends are illustrated in Figure 14 for overburden monitoring wells.
- THF was detected in samples taken from the SRD at 0.038 mg/L and 0.003 mg/L in April and September 2008 respectively. These results are within the THF concentration range reported for the SRD in 2007.

Overall TBA concentration trends in the general site area are as follows:

- TBA concentrations in up-gradient bedrock monitoring wells (14BR, 21BR and 23BR) have fluctuated markedly since 2000, though following an overall declining

trend. TBA concentrations in wells 14BR and 21BR were below reporting limits in 2008. TBA was detected well 23BR in April (0.041 mg/L) and September 2008 (0.67 mg/L). TBA concentration trends are illustrated in Figure 15 for up-gradient bedrock monitoring wells.

- TBA has been below reporting limits in down-gradient bedrock wells 4BR and 10BR since 1999. TBA concentrations in groundwater from well 12BR decreased between April 1996 and September 2002. Since September 2002, TBA concentrations in well 12BR have fluctuated, with concentrations of 1.7 mg/L and 2.5 mg/L detected in April and September 2008 respectively. TBA was below detection in well 22BR for the first time in September 2006, and have since fluctuated below 3.0 mg/L. TBA concentration trends are illustrated in Figure 16 for down-gradient bedrock monitoring wells.
- TBA concentrations in overburden monitoring well 12OB showed a general increasing trend after April 2004, which appeared to have stabilised in 2006/2007. In 2008, TBA concentrations decreased to below detection limits in September 2008. TBA has remained below detection in well 10OB since 1996 and in well 22OB since October 2005. TBA concentrations in well 14OB have been detected below current reporting limits (0.25 mg/L) since 1996. TBA concentration trends are illustrated in Figure 17 for overburden monitoring wells.
- TBA was below detection limits in samples taken from the SRD throughout 2008.

Overall benzene concentration trends in the general site area are as follows:

- Benzene concentrations in up-gradient bedrock wells (14BR and 21BR) have been below reporting levels since September 2002 and October 2004 respectively. Benzene concentrations in well 23BR had followed a fluctuating declining trend between 1996 and April 2008, however in September 2008 benzene concentrations increased to 0.034 mg/L. Benzene concentration trends are illustrated in Figure 18 for up-gradient bedrock monitoring wells.
- Benzene concentrations in down-gradient bedrock wells 4BR and 10BR have been below reporting limits since April 1999. Benzene concentrations in wells 12BR and 22BR have followed a general declining trend since initial sampling. Concentrations in well 12BR appear to have stabilised at 0.002 mg/L and benzene concentrations in well 22BR were below reporting limits in 2008. Benzene concentration trends are illustrated in Figure 19 for down-gradient bedrock monitoring wells.
- Benzene concentrations in overburden monitoring wells 10OB and 14OB have been below reporting limits since September 2002. In wells 12OB and 22OB benzene concentrations have remained less than 0.01 mg/L since 1998 and were below reporting limits in 2008. Benzene concentration trends are illustrated in Figure 20 for overburden monitoring wells.
- Benzene was below detection limits in samples taken from the SRD throughout 2008.

#### 2.1.4 Comparison of 2008 VOC results with Draft IGVs

In August 2003 the EPA issued draft Interim Guideline Values (IGVs) for the protection of groundwater. Both MCB and benzene were assigned draft IGVs of 0.001 mg/L, no IGV has been defined for either TBA or THF. Generally, the draft IGVs are the lower of either the Drinking Water Standards or the Environmental Quality Standards for the Aquatic Environment. It is intended that concentrations in groundwater in excess of a draft IGV be used to prompt further site investigation, risk assessment and remediation, as appropriate.

The method detection limit for both MCB and benzene is 0.0008 mg/L, marginally below the draft IGV.

In 2008 the majority of benzene results were below the reporting limit.

The only detections of benzene in 2008 were between 0.002 mg/L and 0.034 mg/L in wells 12BR and 23BR, respectively. These results are above the draft IGV. Benzene concentrations in wells 12OB and 22BR have decreased to below both the draft IGV and reporting limits during 2008.

Where MCB was detected above the detection limit it was present at concentrations equal to, or above, the draft IGV.

The highest MCB concentration detected in 2008 was 0.55 mg/L in groundwater from well 23BR in September 2008.

## 2.2 2008 Microbiological Monitoring

In response to a request from the EPA additional sampling was conducted on 16 December 2008, to ensure that the foul sewer leaks awaiting remediation, had not impacted groundwater quality. Sampling was prompted by suspected leaks from the sewerage system on site. Groundwater samples were collected, following purging of between three and five well volumes, from the following wells:

- Wells 17OB/BR, immediately down gradient of affected drains.
- Wells 15OB/BR, further down-gradient of affected drains.

The specific analyses conducted were:

- Total bacteria colony counts;
- Total coliform colony counts;
- Escherichia coliform (E. coli) colony counts; and
- Faecal coliform colony counts.

A summary of results is presented in the table below.

<b>Monitoring Well</b>	<b>Sample Round</b>	<b>Total Bacteria (cfu/100 mL)</b>	<b>Total Coliforms (cfu/100 mL)</b>	<b>E. Coli. (cfu/100 mL)</b>	<b>Faecal Coliforms (cfu/100 mL)</b>
<b>15OB</b>	December 2008	170,000	19	<1	<1
<b>15BR</b>	December 2008	4,800	5	1	1
<b>17OB</b>	December 2008	9,900	3	<1	<1
<b>17BR</b>	December 2008	12,000	60	<10	<10

Both E. coli and faecal coliform counts were below detection limits for groundwater samples collected from 17OB/BR and 15OB. A single colony count per 100 mL of sample was detected for 15BR.

Higher detections of total bacteria and total coliform colony counts were reported for all samples. The highest detection of total coliform colonies was 60 cfu/100 mL for the sample from 17BR with the total bacteria colony count being 170,000 cfu/100 mL from 15OB.

Total bacteria and total coliform colony counts include bacteria which may be naturally present in overburden and bedrock in addition to bacteria whose presence may be related to sewage leaks. Whereas, E. coli. and faecal coliform colony counts only include bacteria related to losses from sewage. Therefore, results indicate that there has been no significant impact to groundwater quality in the bedrock aquifer down-gradient of suspected leaks from the foul sewer system.

### 3. UPDATED CONCLUSIONS ON GROUNDWATER INVESTIGATION PROGRAMME

#### 3.1 Groundwater Flow

Groundwater flow is to the south-southwest and southwest in both the overburden and bedrock.

Over most of the site water level data indicate that groundwater within the overburden flows vertically downwards as recharge to the bedrock. Close to the site boundary with the River Suir (wells 22OB/BR and 15OB/BR) water level data indicate vertically upward groundwater flow from bedrock to overburden and the river.

#### 3.2 Dissolved Solvent Levels and Patterns – 2008

Key analytes, which have been found to recur during this sampling, are monochlorobenzene (MCB), tertiary butyl alcohol (TBA), tetrahydrofuran (THF) and benzene. In the majority of wells across the site, contaminant concentration trends are showing clear declining trends with most results being below detection limits throughout 2008.

- MCB concentrations in wells in the northern extent of plant installations have declined since initial sampling and have generally been below reporting limits for past seven years. MCB concentrations have also declined in all wells along the southeast property boundary. A fluctuating, though declining, trend has been observed for MCB concentrations in wells in the general site area in 2008, with detections of MCB in wells 12BR/OB, 14BR, 22OB and 23BR. MCB was not detected above reporting limits in wells 12OB and 22BR in 2008.
- TBA has been below detection limits in wells in the northern extent of plant installations since 2005. TBA concentrations decreased below detection limits in all wells along the south-eastern property boundary in 2008. A declining, fluctuating trend in TBA concentrations has been observed in most wells in the general site area. Concentrations in wells 4BR, 10BR/OB and 22OB have been below detection limits for a number of years. An increase in TBA concentrations was observed in wells 22BR and 12OB in 2007, however TBA concentrations decreased in these wells in 2008.
- THF has never been detected above reporting limits in either the bedrock or overburden monitoring wells in the northern plant area. Along the south-eastern property boundary, THF has never been detected above reporting limits in wells 7BR, 19BR or 20BR and has been below detection limits in well 11OB since 2004. THF concentrations in well 11BR increased in April 2008 (0.037 mg/L) but returned to below detection limits in September 2008. In the general site area THF concentrations are generally below detection limits. In 2007 THF concentrations in well 22BR increased, but decreased again in 2008.

- In the northern and south-eastern extents of the plant, benzene concentrations have been below detection limits since 2000 and 2002, respectively. In the general site area, benzene levels in the majority of wells have been below detection limits since 2004. Benzene concentrations in groundwater from wells 12OB and 22BR/OB decreased to below reporting limits in 2008. Benzene concentrations in well 12BR appear to have stabilised at approximately 0.002 mg/L, while concentrations in well 23BR increased slightly in September 2008.

THF concentrations have shown an overall decreasing trend across the site since monitoring began, while THF usage in processing operations has increased in recent years to 2100 tonnes per annum and discharge of THF by effluent sewer to the WWTP is circa 70 tonnes per annum, suggesting good integrity of the current containment and sewer systems.

The principal low-level solvent contamination within the main groundwater pathway occurs in the area to the north of the aeration lagoon and the south of the main plant buildings (wells 12OB/BR, 21OB/BR, 22OB/BR and 23BR). Contaminant concentrations decrease in 2008 in samples from wells down gradient and across gradient of this area.

The low-level contamination detected in well installations down-gradient of the wastewater treatment plant is considered to be residual contamination from historical releases. These releases occurred in the vicinity of the old equalisation basin, the tank farm (1 to 4) and the main plant buildings (i.e. the area between wells 14OB/BR and 23BR).

The chemical properties of TBA indicate that it would not be expected to persist in the environment, as it is miscible in water and susceptible to biodegradation under aerobic and anaerobic conditions, however TBA has not been used or stored at the Ballydine site since 1992, nor have any similar solvents that could breakdown to form TBA been used onsite. Therefore, recent losses are not possible and the concentrations detected within the general site area and along the southeast property boundary in 2007 must have been due to slow migration of historical losses. TBA concentrations in these areas decreased in 2008.

### 3.3 Investigation Program Status

- There is indirect evidence to suggest that natural attenuation of solvent contaminants is occurring. There is an on-going groundwater monitoring programme to continue to assess the degree of natural attenuation at the site.
- There are no receptors of contaminated groundwater from beneath the plant to the east, the north, or the west of the plant site. The only potential receptor for contaminated groundwater is the River Suir.
- Migration of solvent contaminated groundwater occurs in a south-southwest direction from beneath the impacted area of the plant toward the river.

- A program of river water sampling in 1998 from approximately ten locations, both up-stream and down-stream of the effluent diffuser, did not detect any of the key solvent analytes.
- Two additional groundwater monitoring rounds were undertaken during 2007 following the April 2007 Standby Equalisation Basin incident. The lack of any detection of additional compounds (toluene, methanol, ethanol and acetonitrile) in any of the down-gradient wells or the SRD in the 2007 and 2008 monitoring rounds, and the decreasing trend in concentrations of THF detected in well 22BR in 2008 suggest no impact on down-gradient groundwater quality arising from the April 2007 Standby Equalisation Basin incident.
- Contaminant concentrations site-wide have declined significantly since monitoring began in 1996/97. Based on this evaluation, there does not appear to be a need for an active remediation programme at the site.
- It is recommended that groundwater monitoring should continue on a biannual basis and that the need for groundwater remediation be reviewed on an annual basis.
- Given the declining concentration trends and the low actual concentrations detected from across the site, the potential to reduce the scope of groundwater monitoring undertaken in 2009 and future years should be considered.

**LIMITATIONS**

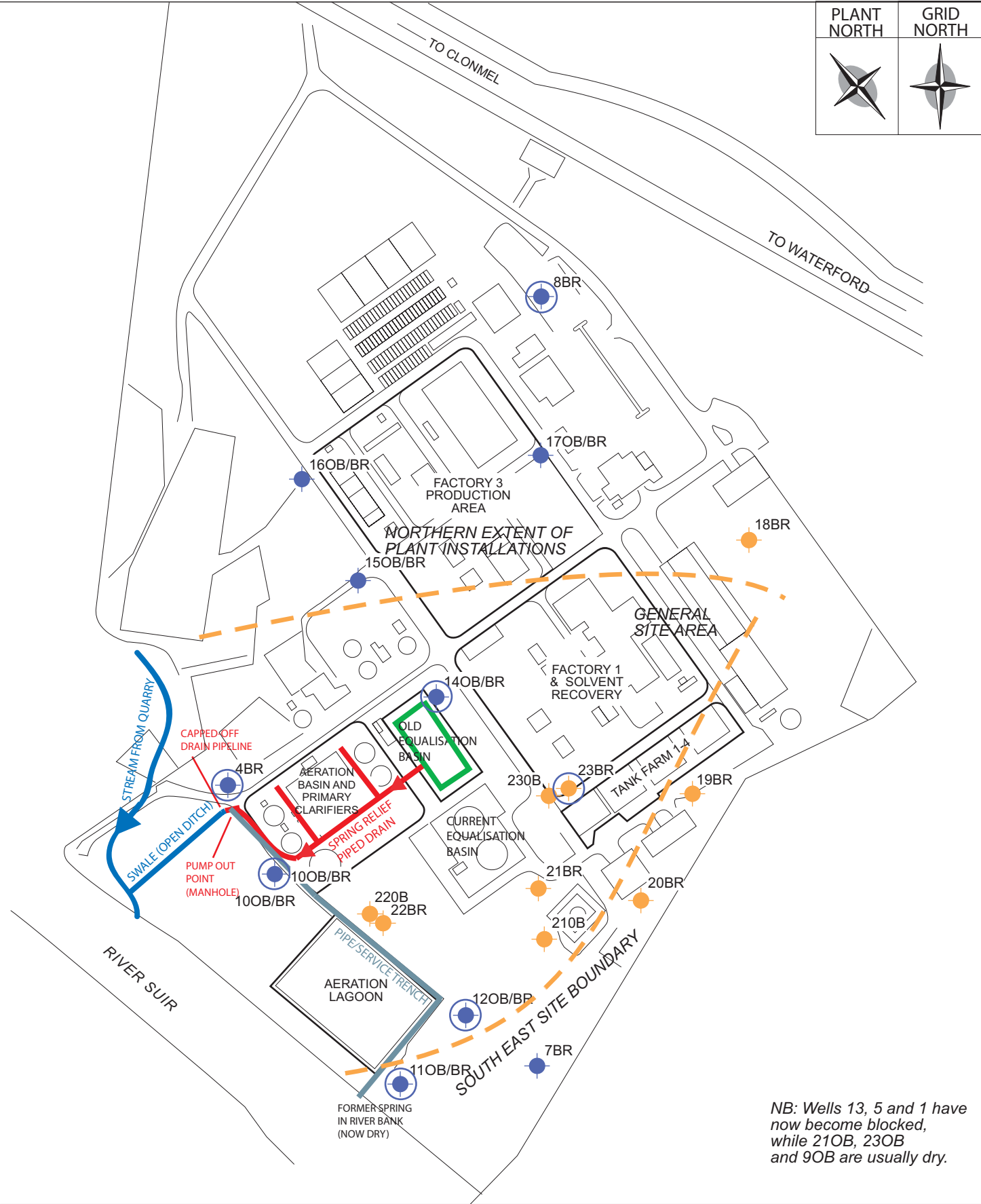
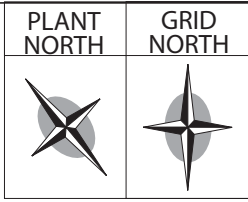
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Where field investigations have been carried out, these have been restricted to a level of detail required to achieve the stated objectives of the services. The results of any measurements taken may vary spatially or with time and further confirmatory measurements should be made after any significant delay in using this Report.

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# Figures



NB: Wells 13, 5 and 1 have now become blocked, while 210B, 230B and 90B are usually dry.

CLIENT	MERCK SHARP AND DOHME
PROJECT LOCATION	BALLYDINE, CLONMEL, IRELAND
DRAWING TITLE	FIGURE 1 - LOCATIONS OF PERMANENT MONITORING WELLS

ENVIRONMENTAL CONSULTANTS

# URS

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 TEL +353 1 4155100 FAX +353 1 4155101

DRAWN	TRACED	CHECKED	APPROVED	DATE
SML		NMC	EO'H/COR	01.12.08
SCALE AS SHOWN	Job No.	49341664		REV. A

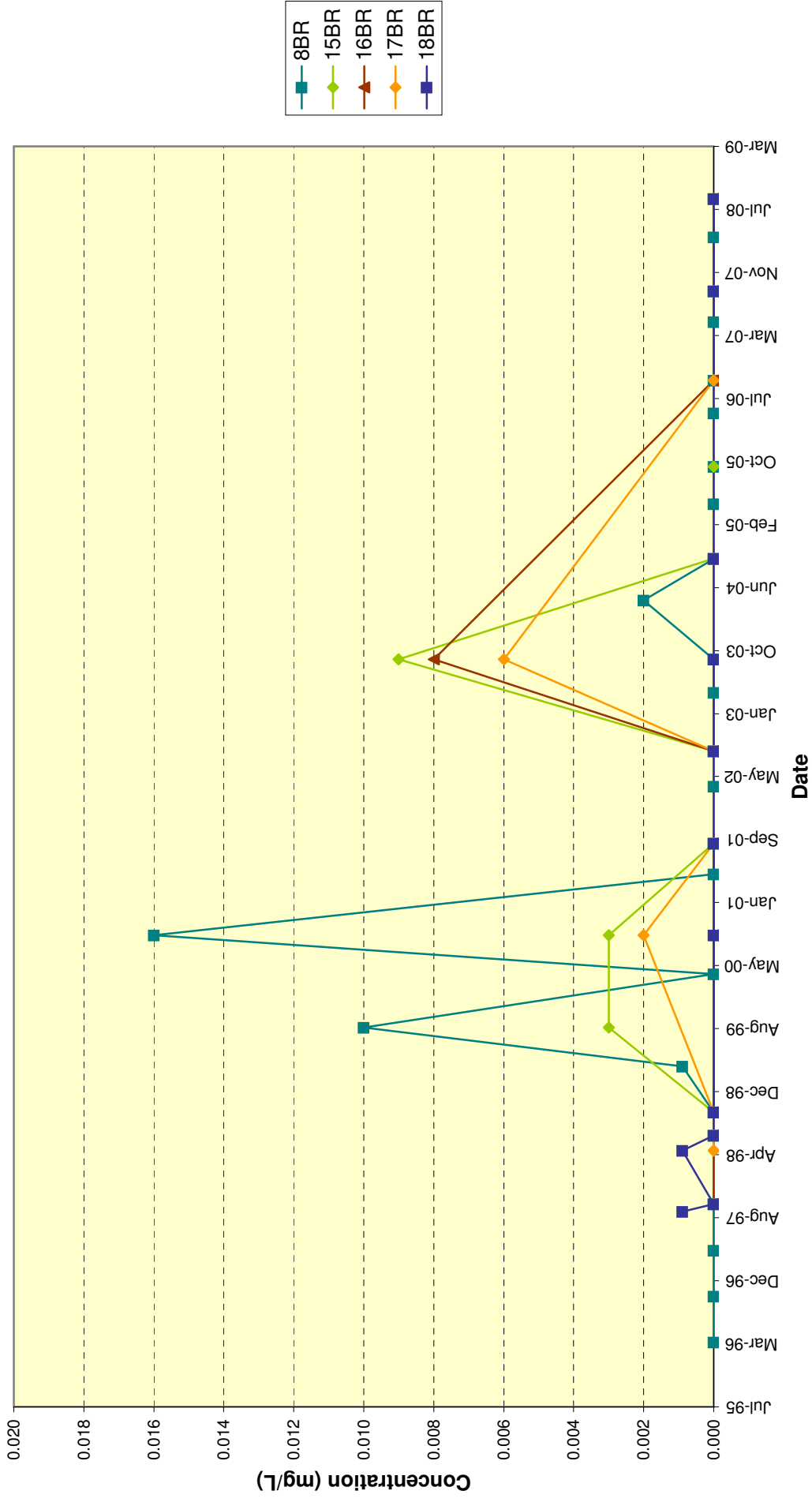
**NOTES**

- EXISTING PIEZOMETER LOCATION
- URS PIEZOMETER LOCATION
- INDICATES WELL SAMPLED UNDER IPC LICENCE
- GRAVEL SPRING RELIEF DRAINS (SCHEMATIC)
- PIPED SPRING RELIEF DRAINS (SCHEMATIC)
- SWALE (= SURFACE WATER BODY)
- GRAVEL DRAIN AROUND AERATION BASIN
- DENOTES INTERNAL BOUNDARIES WITHIN THE SITE AS DISCUSSED IN THE TEXT

0 100m  
APPROXIMATE SCALE

Figure 2

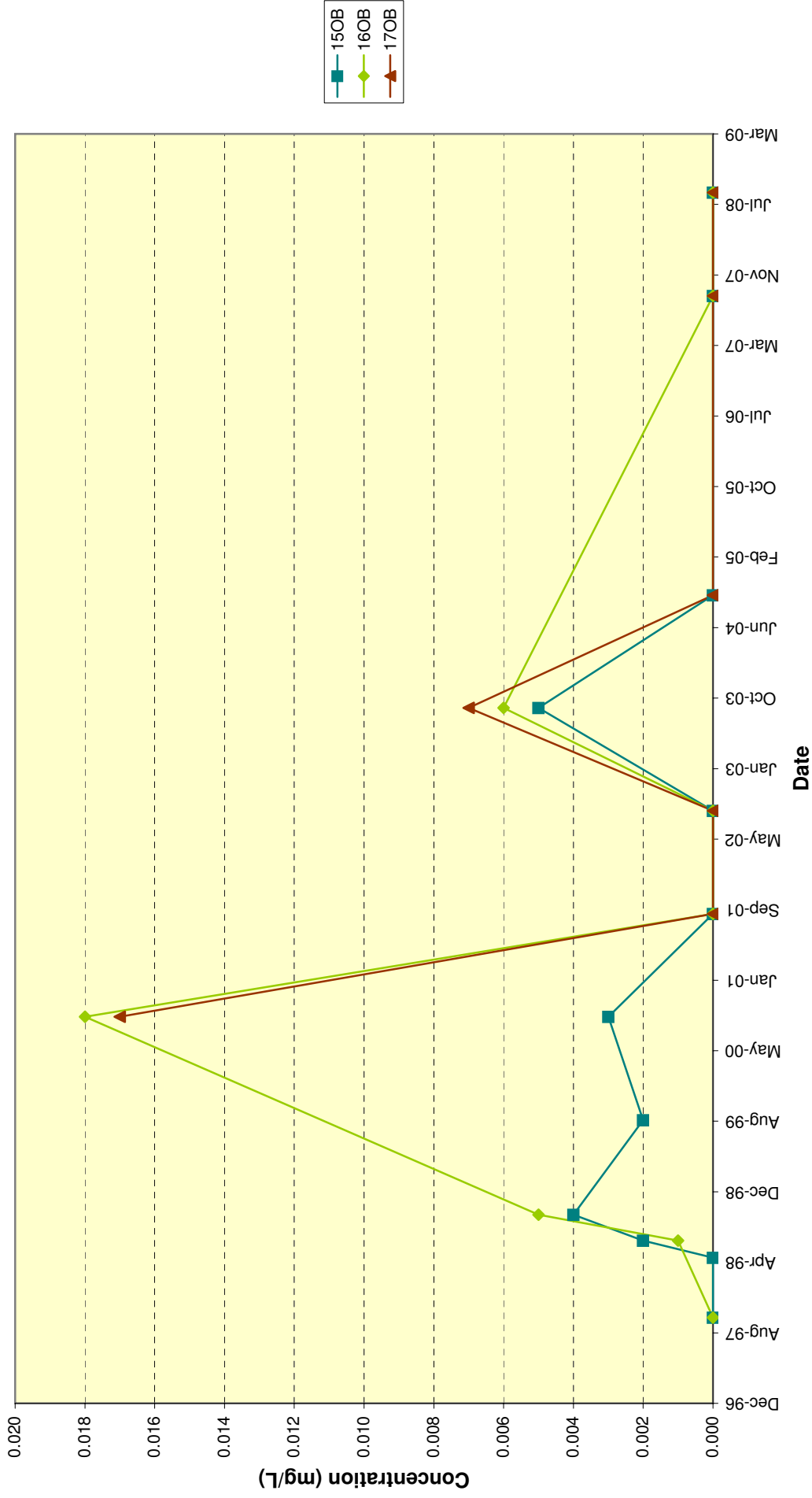
Northern Extent of Plant Installations - MCB Trends in Bedrock Wells



Concentrations below reporting limits have been illustrated as 0 mg/L.

Figure 3

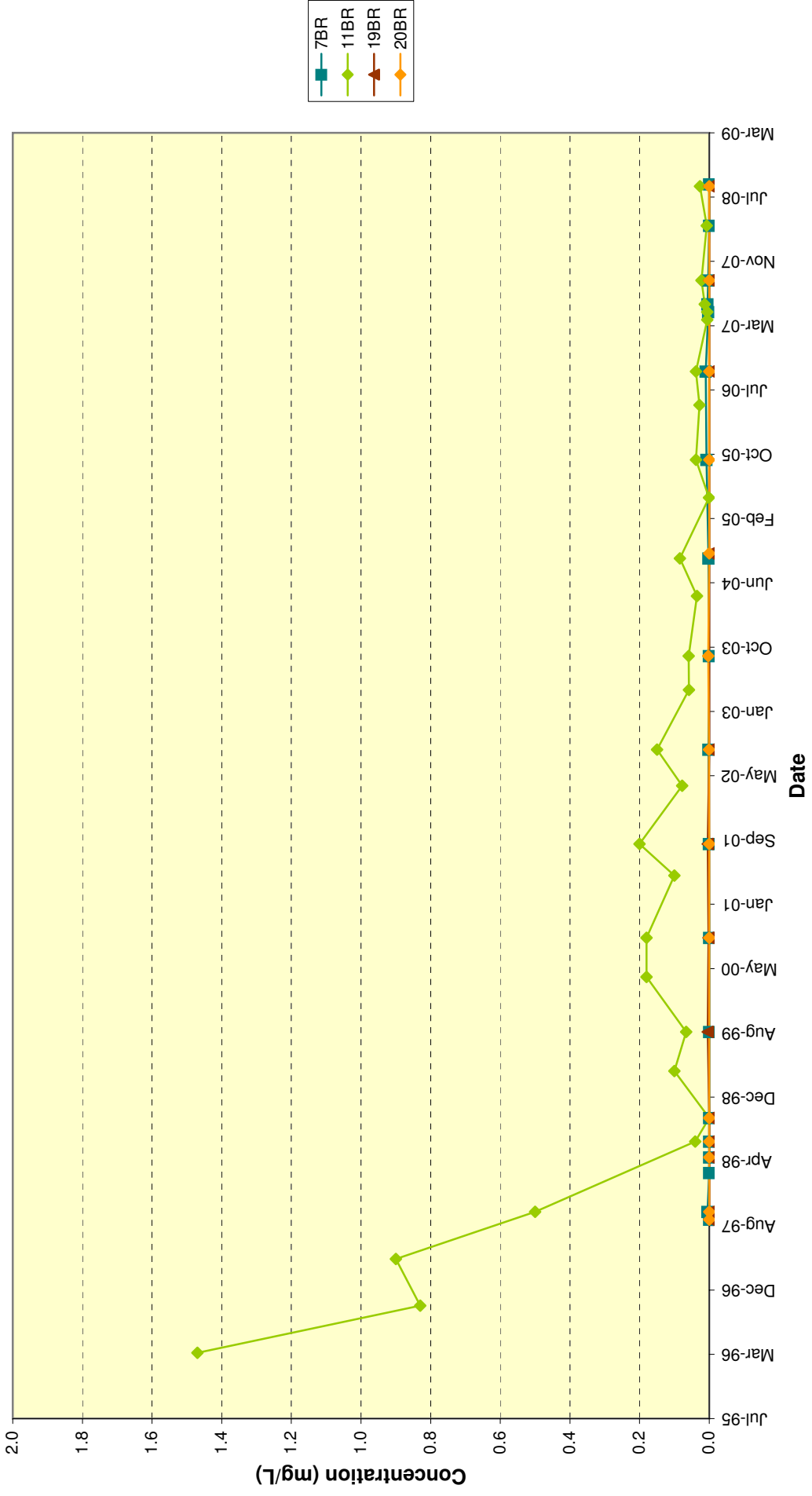
Northern Extent of Plant Installations - MCB Trends in Overburden Wells



Concentrations below reporting limits have been illustrated as 0 mg/L.

Figure 4

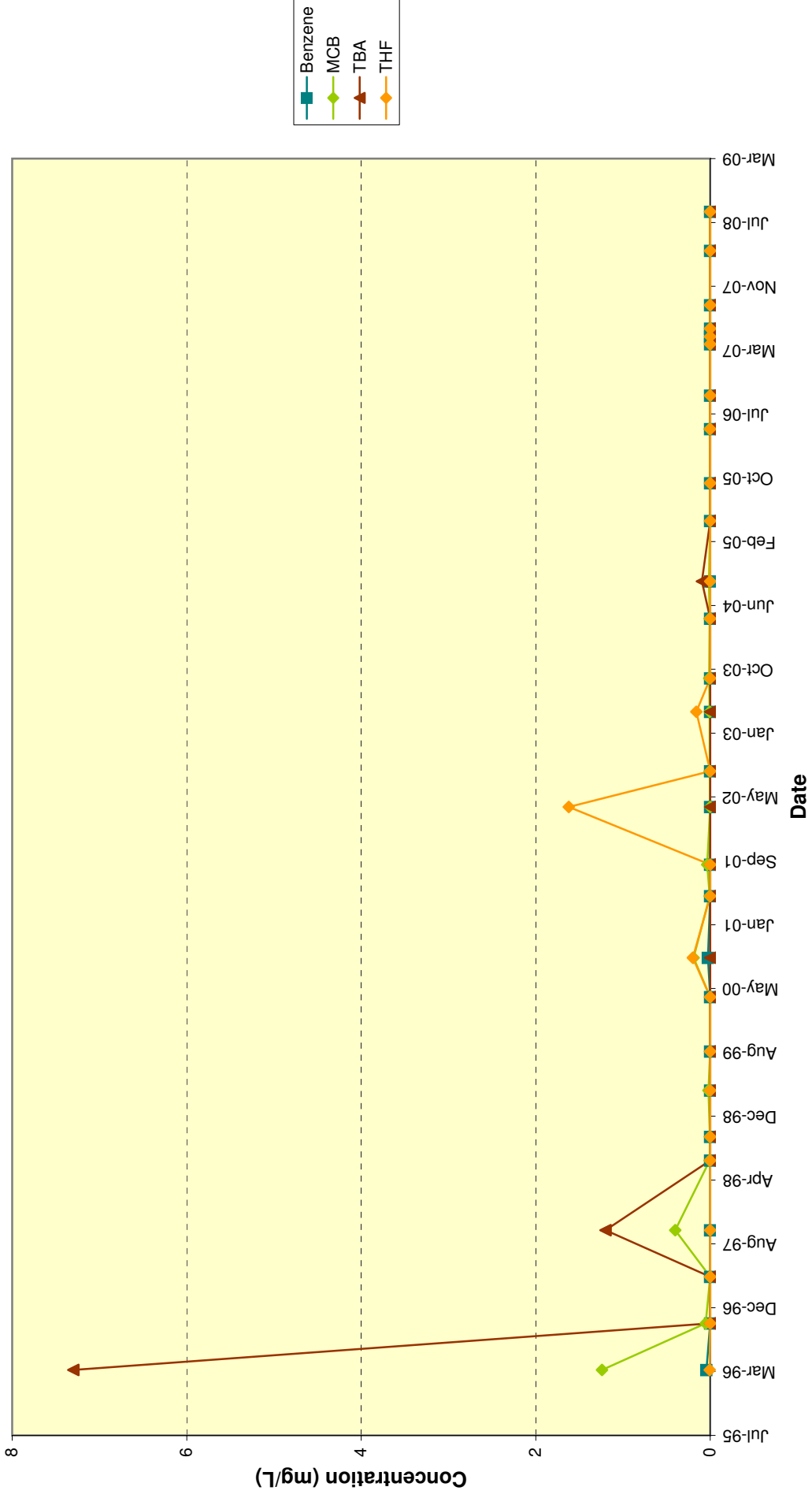
South East Property Boundary - MCB Trends in Bedrock Wells



Concentrations below reporting limits have been illustrated as 0 mg/L.

Figure 5

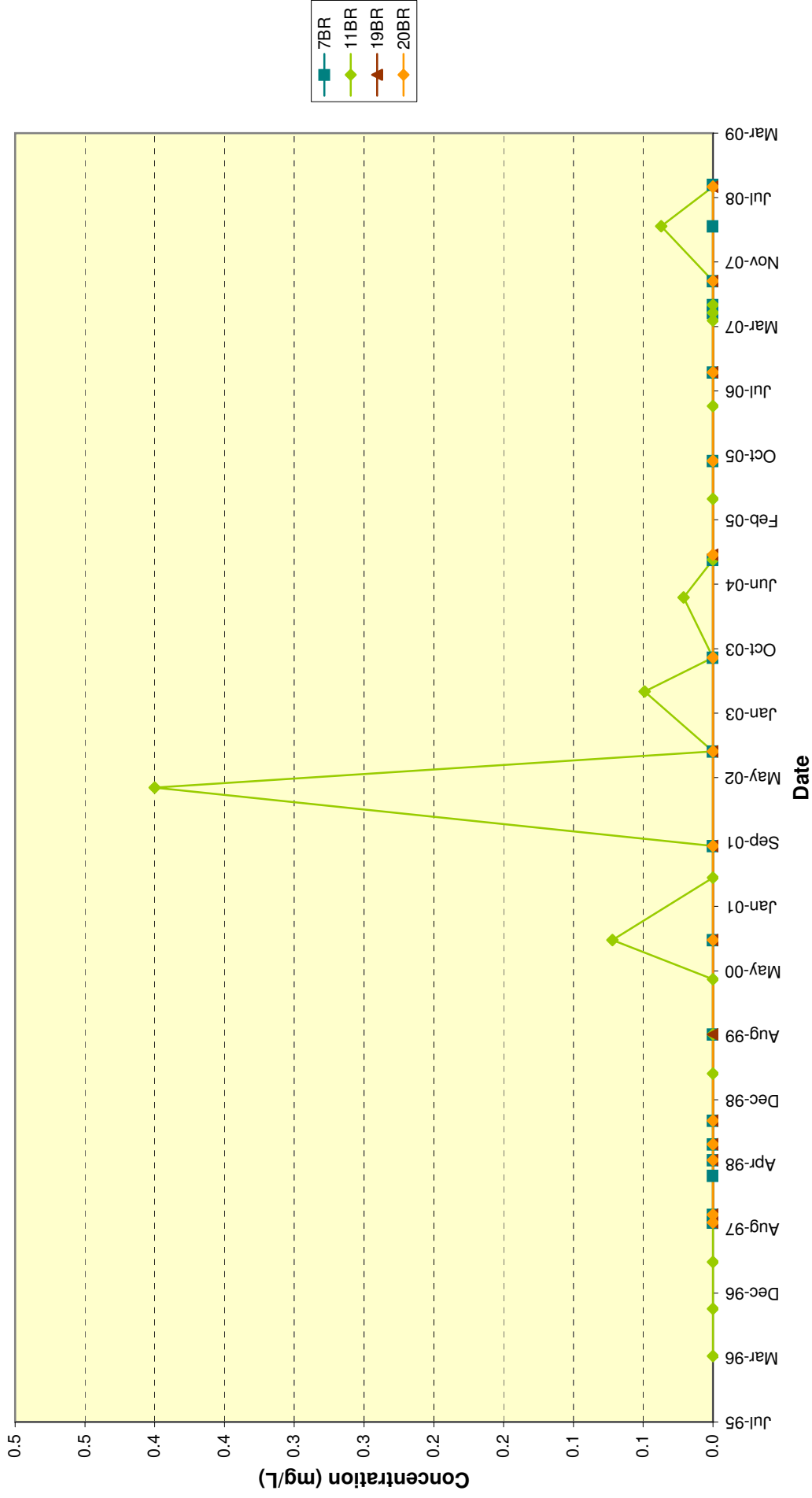
South East Property Boundary - Trends in Overburden Well 110B



Concentrations below reporting limits have been illustrated as 0 mg/L.

Figure 6

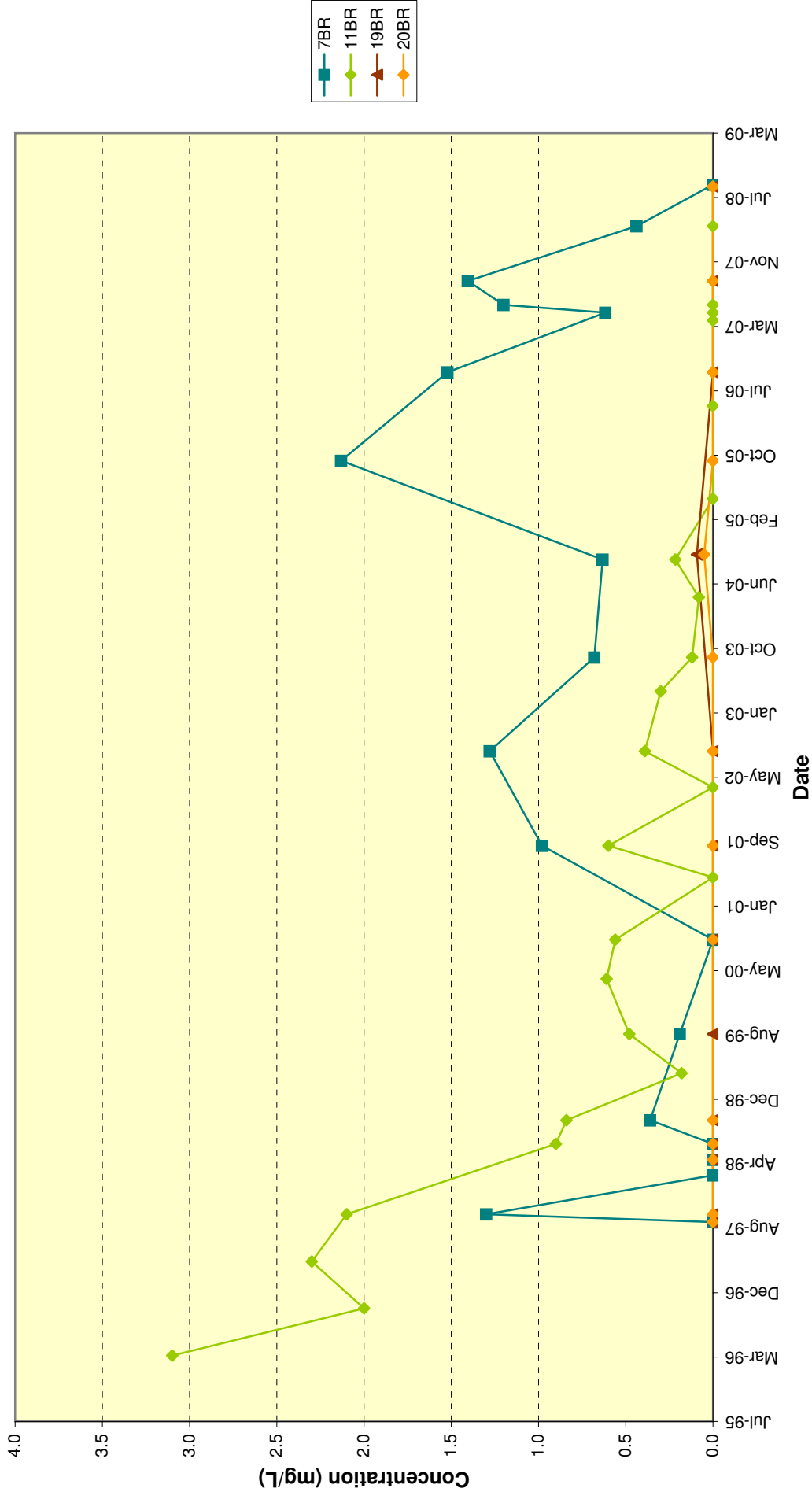
South East Property Boundary - THF Trends in Bedrock Wells



Concentrations below reporting limits have been illustrated as 0 mg/L.

Figure 7

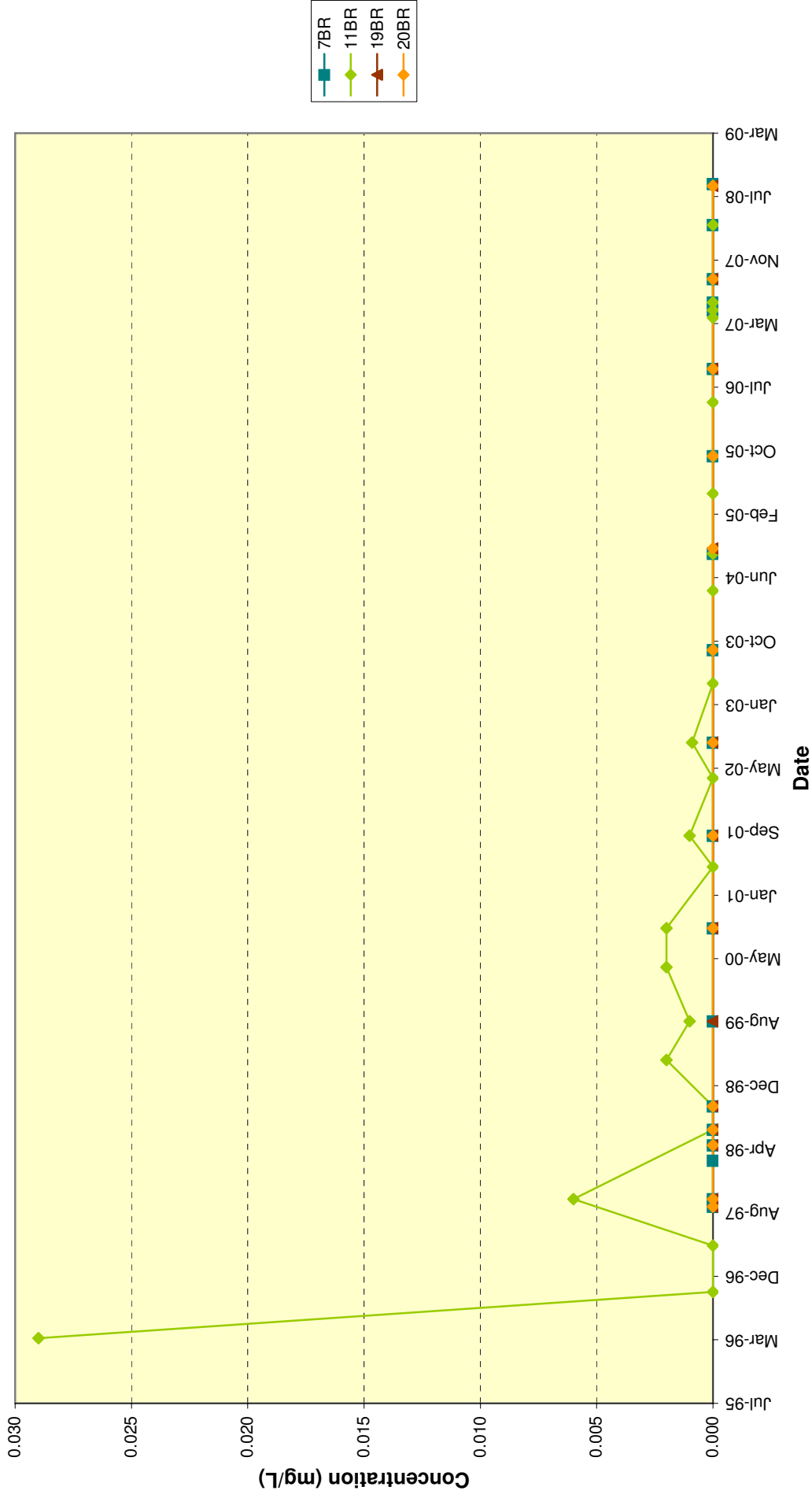
South East Property Boundary - TBA Trends in Bedrock Wells



Concentrations below reporting limits have been illustrated as 0 mg/L.

Figure 8

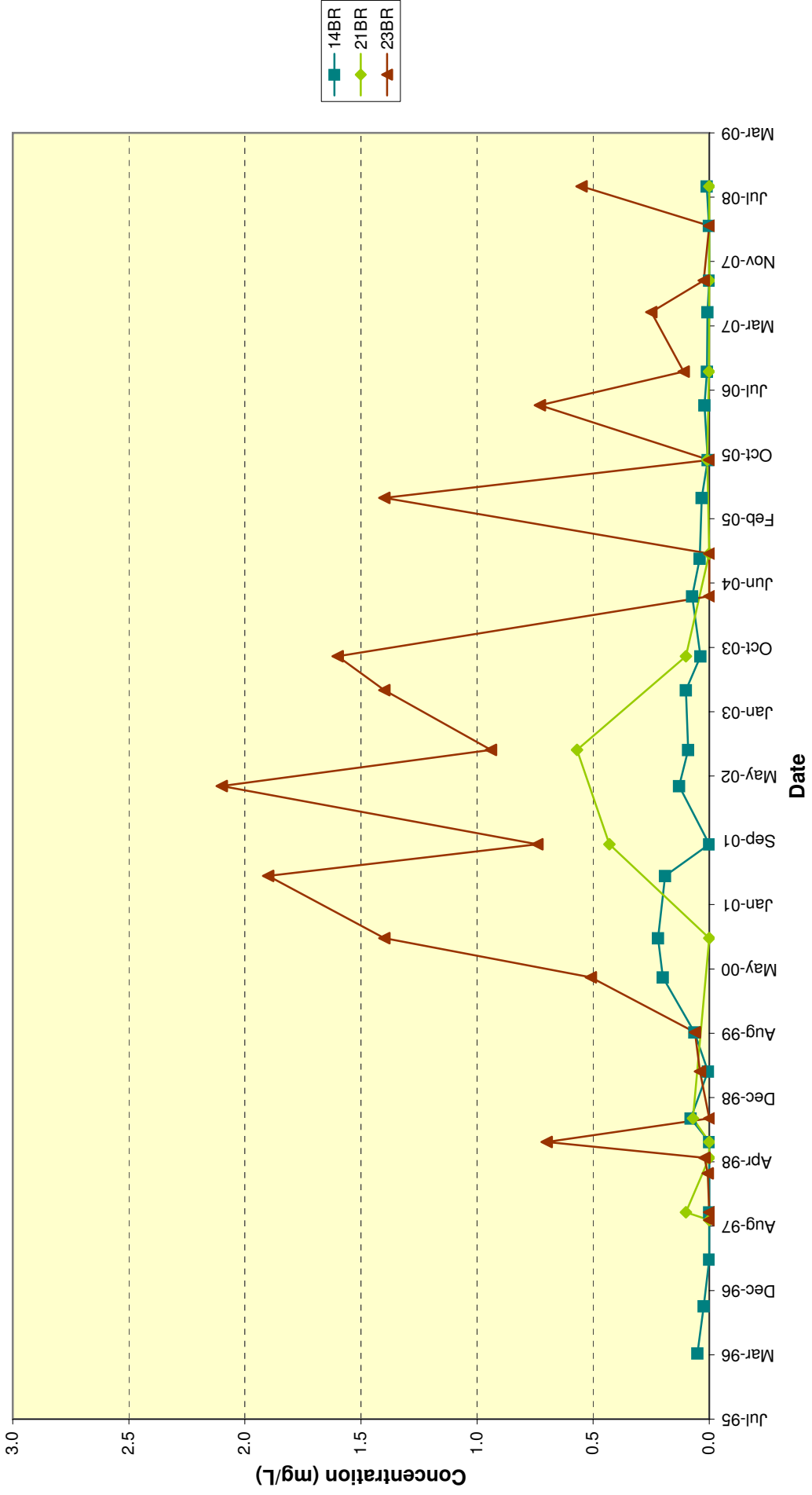
South East Property Boundary - Benzene Trends in Bedrock Wells



Concentrations below reporting limits have been illustrated as 0 mg/L.

Figure 9

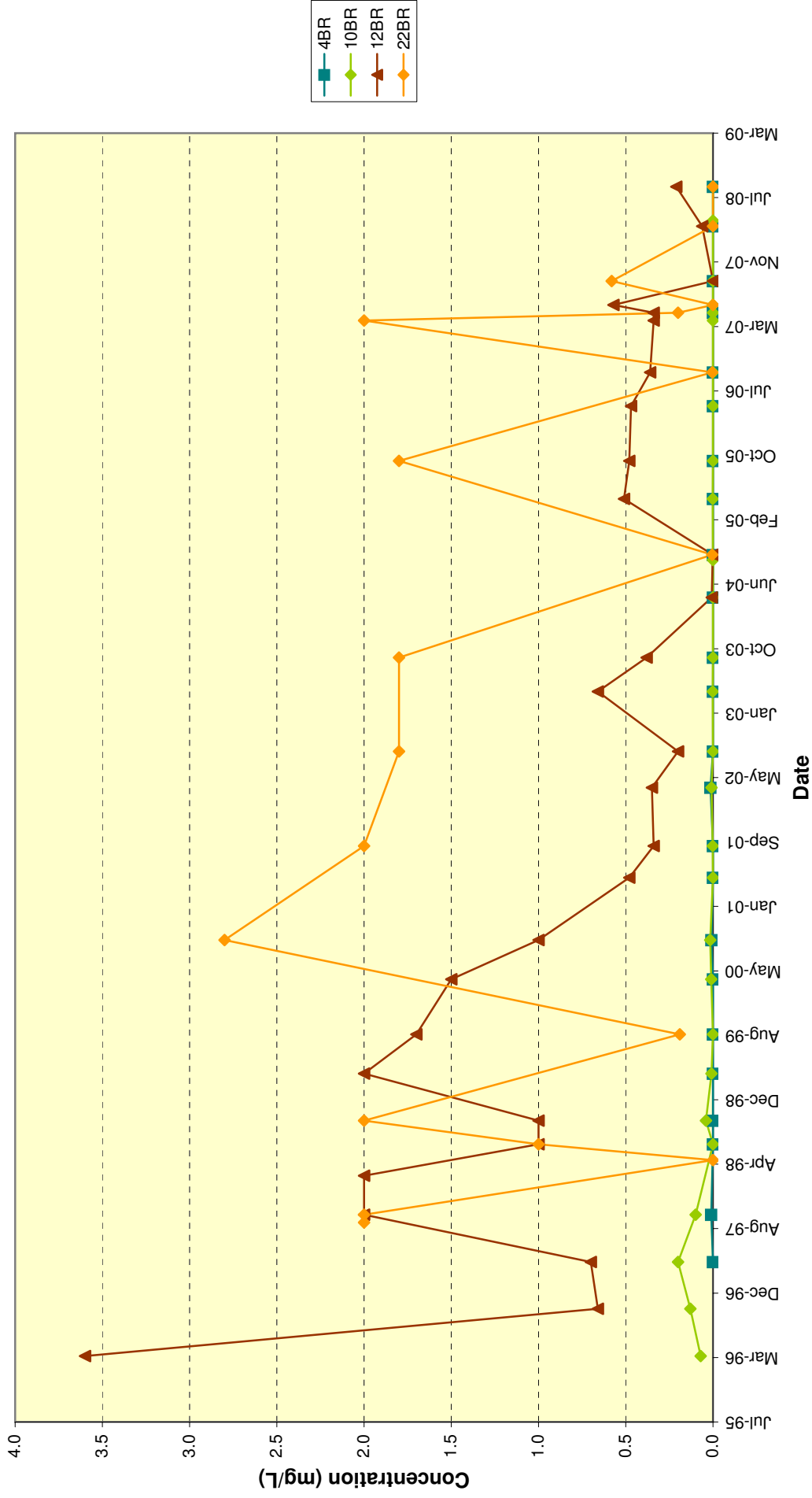
General Plant Area - MCB Trends in Up-gradient Bedrock Wells



Concentrations below reporting limits have been illustrated as 0 mg/L.

Figure 10

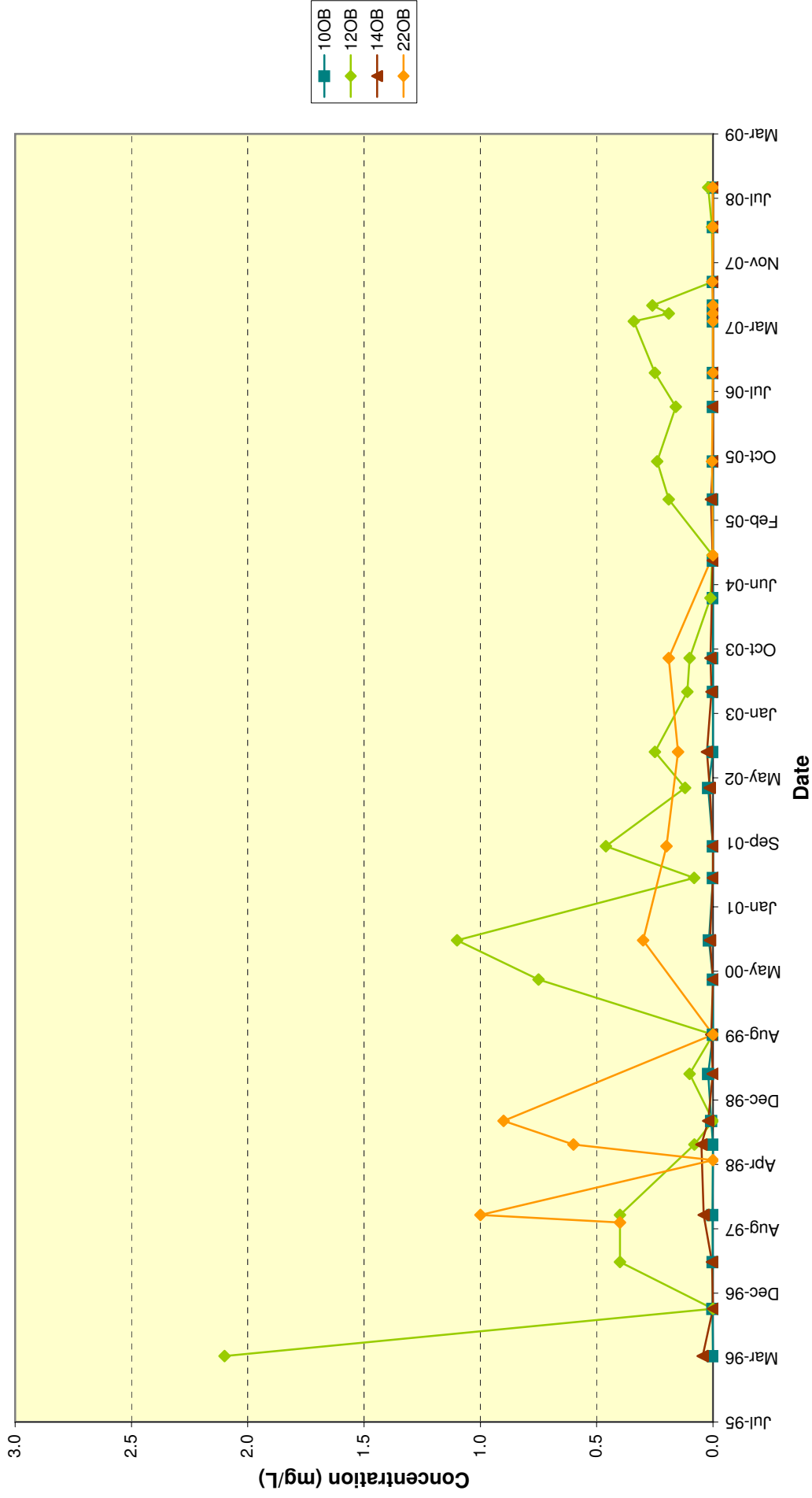
General Plant Area - MCB Trends in Down-gradient Bedrock Wells



Concentrations below reporting limits have been illustrated as 0 mg/L.

Figure 11

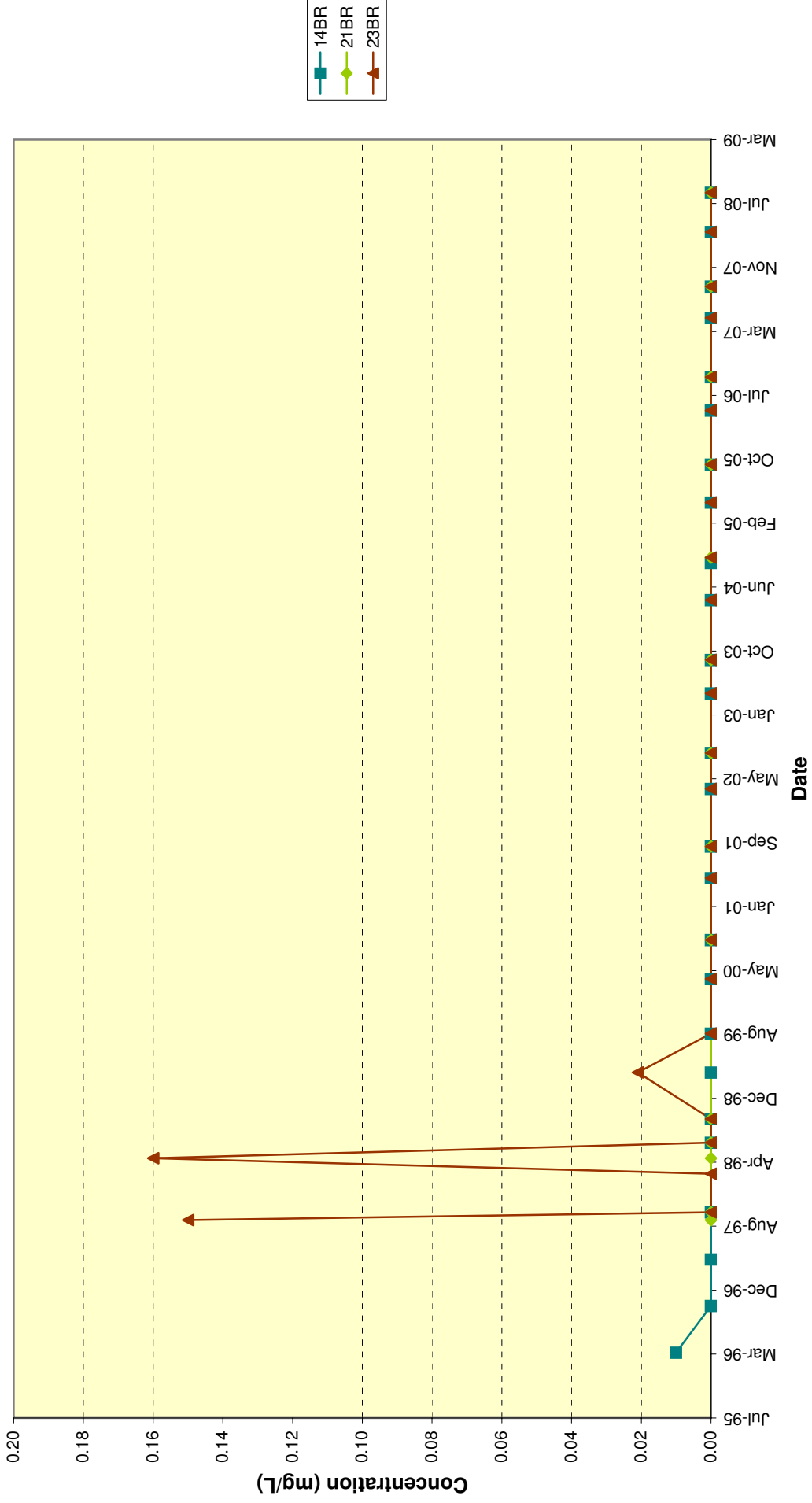
General Plant Area - MCB Trends in Overburden Wells



Concentrations below reporting limits have been illustrated as 0 mg/L.

Figure 12

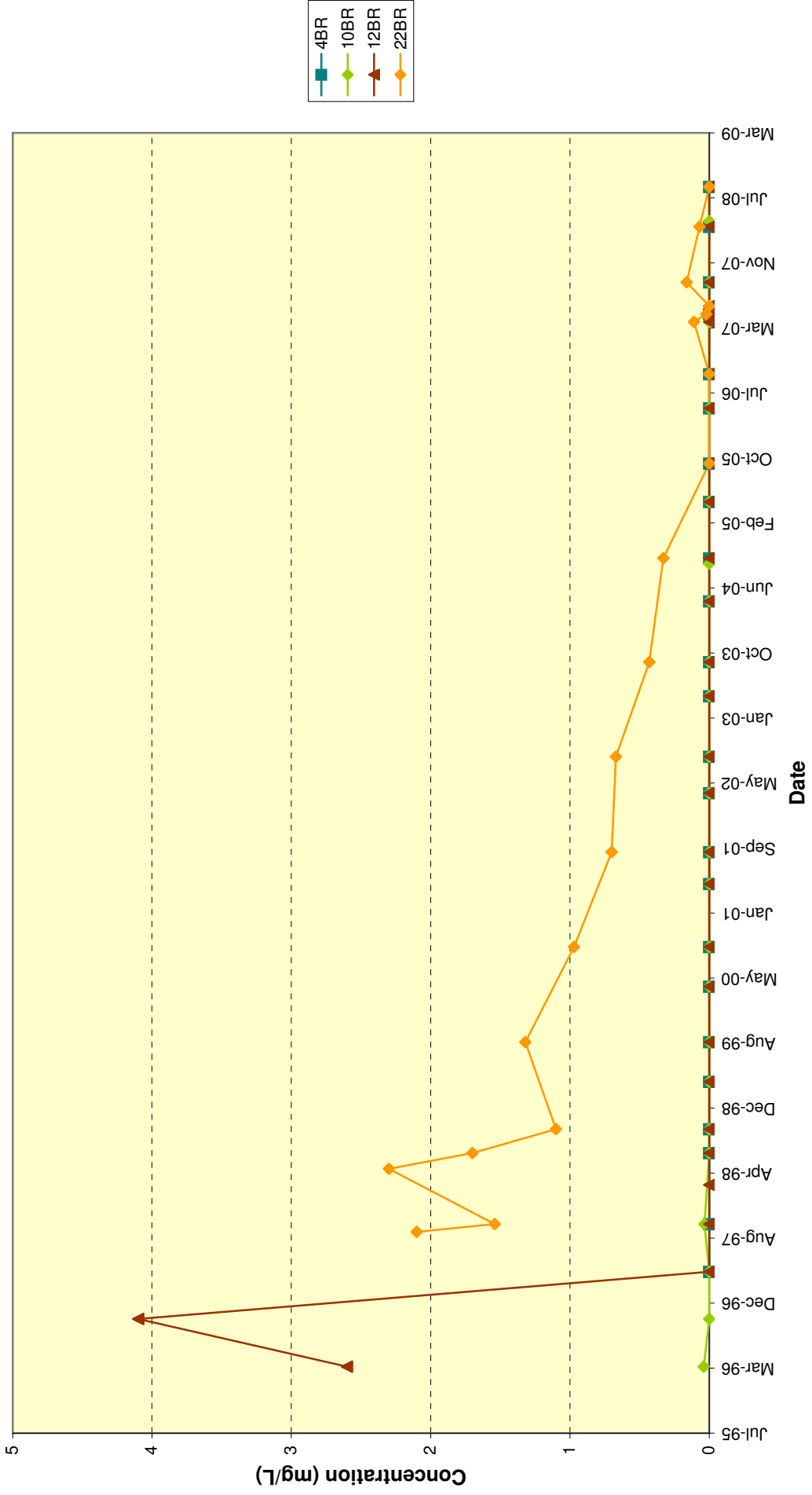
General Plant Area - THF Trends in Up-gradient Bedrock Wells



Concentrations below reporting limits have been illustrated as 0 mg/L.

Figure 13

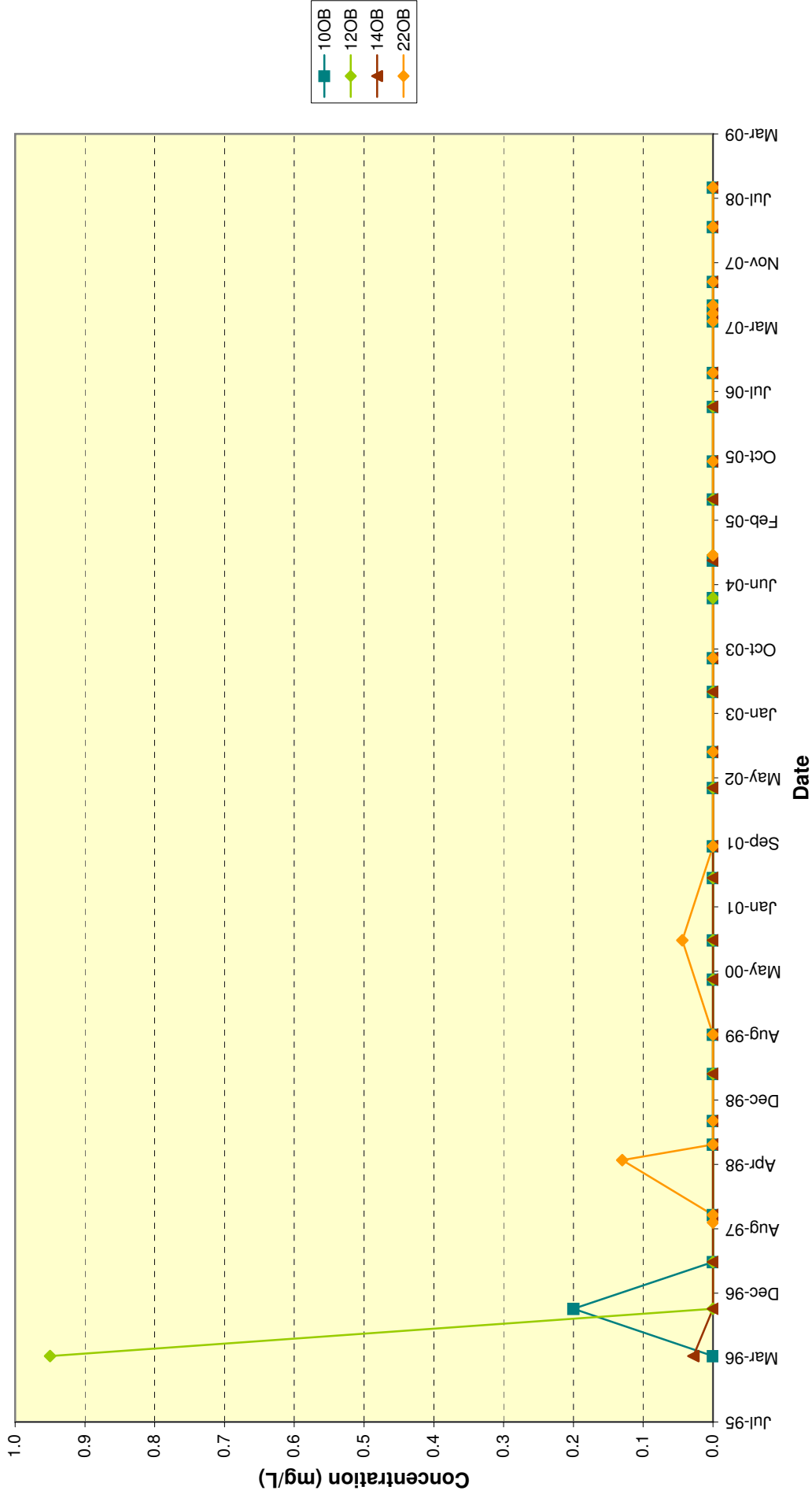
General Plant Area - THF Trends in Down-gradient Bedrock Wells



Concentrations below reporting limits have been illustrated as 0 mg/L.

Figure 14

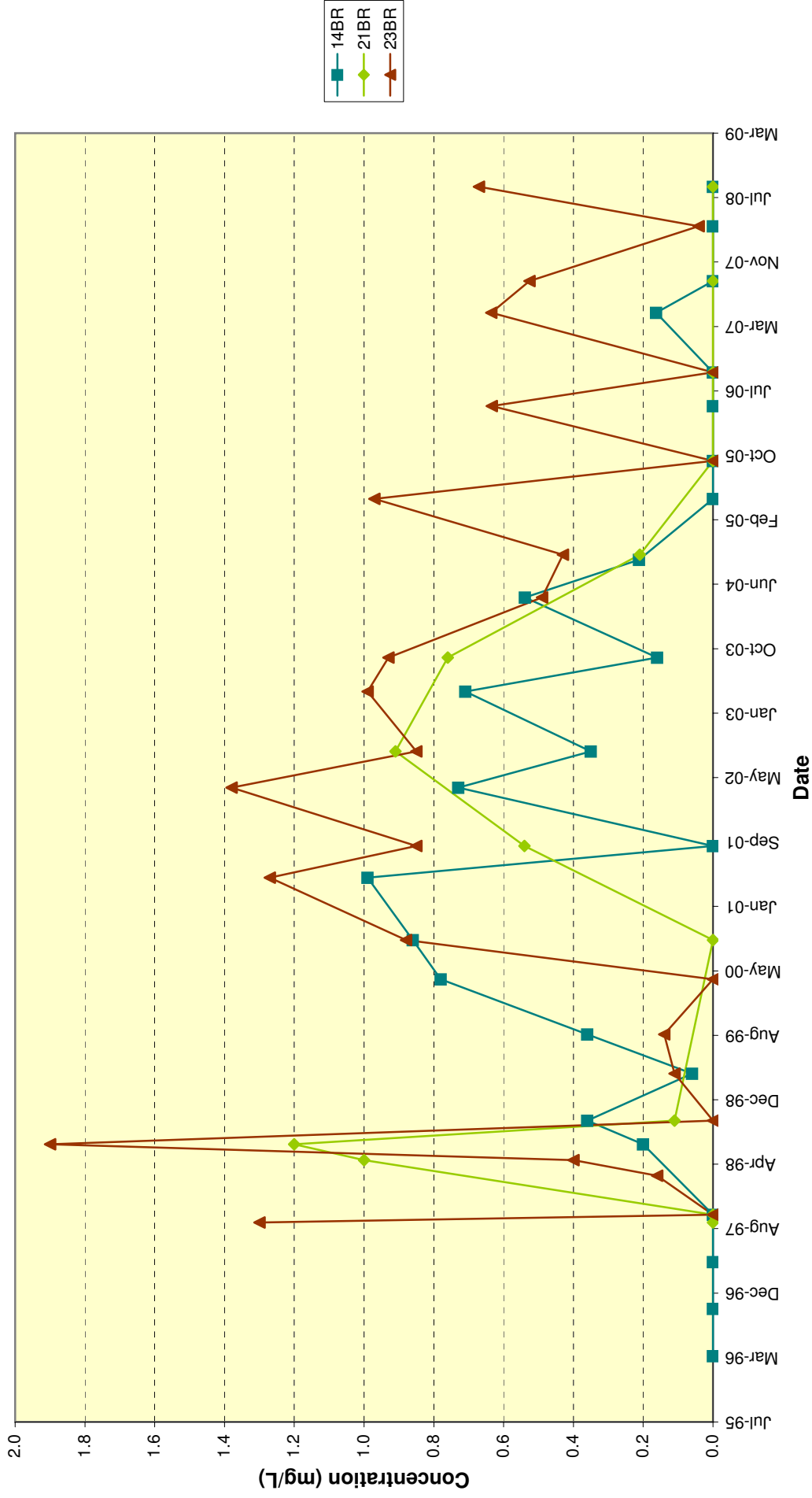
General Plant Area - THF Trends in Overburden Wells



Concentrations below reporting limits have been illustrated as 0 mg/L.

Figure 15

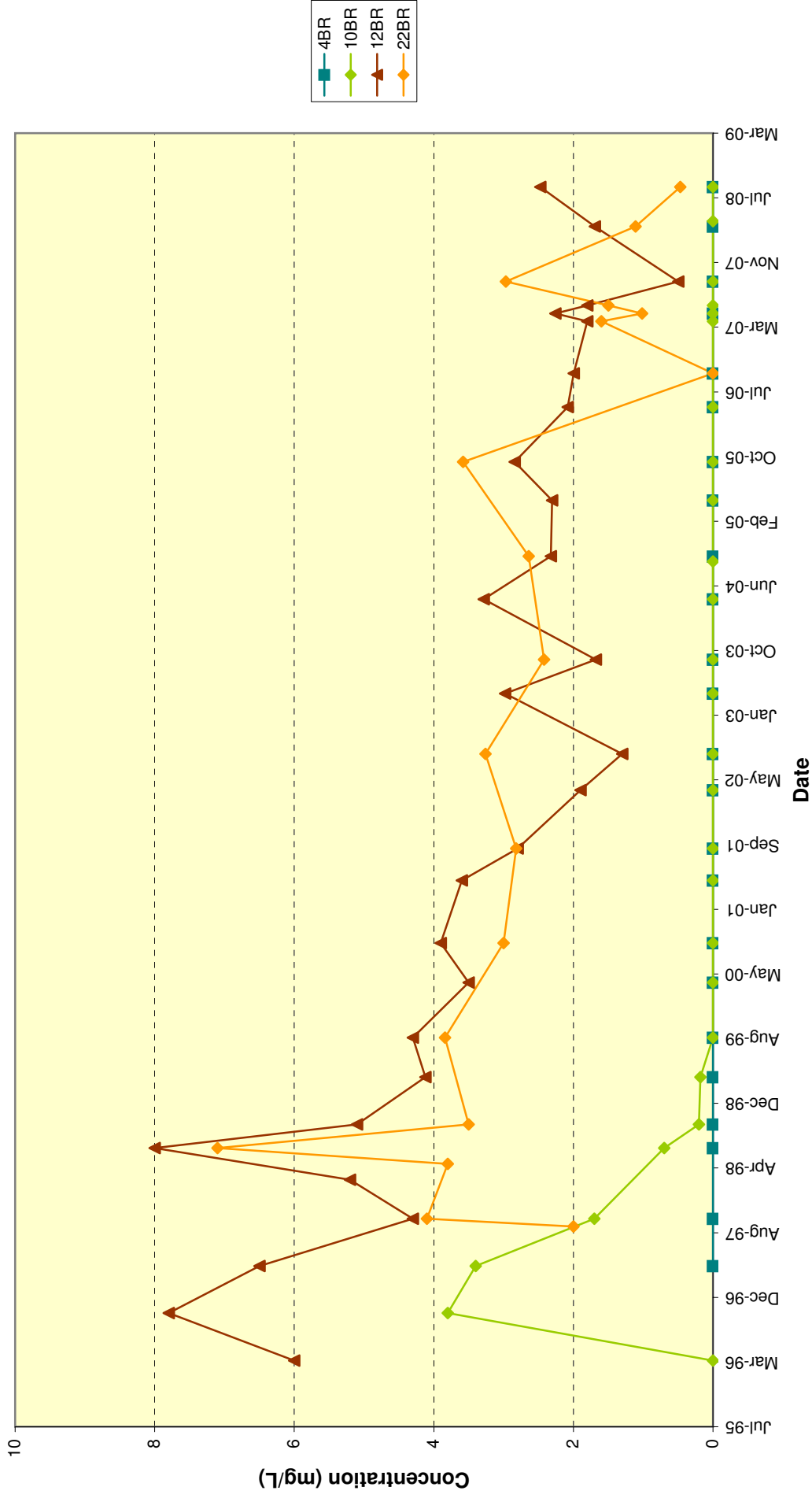
General Plant Area - TBA Trends in Up-gradient Bedrock Wells



Concentrations below reporting limits have been illustrated as 0 mg/L.

Figure 16

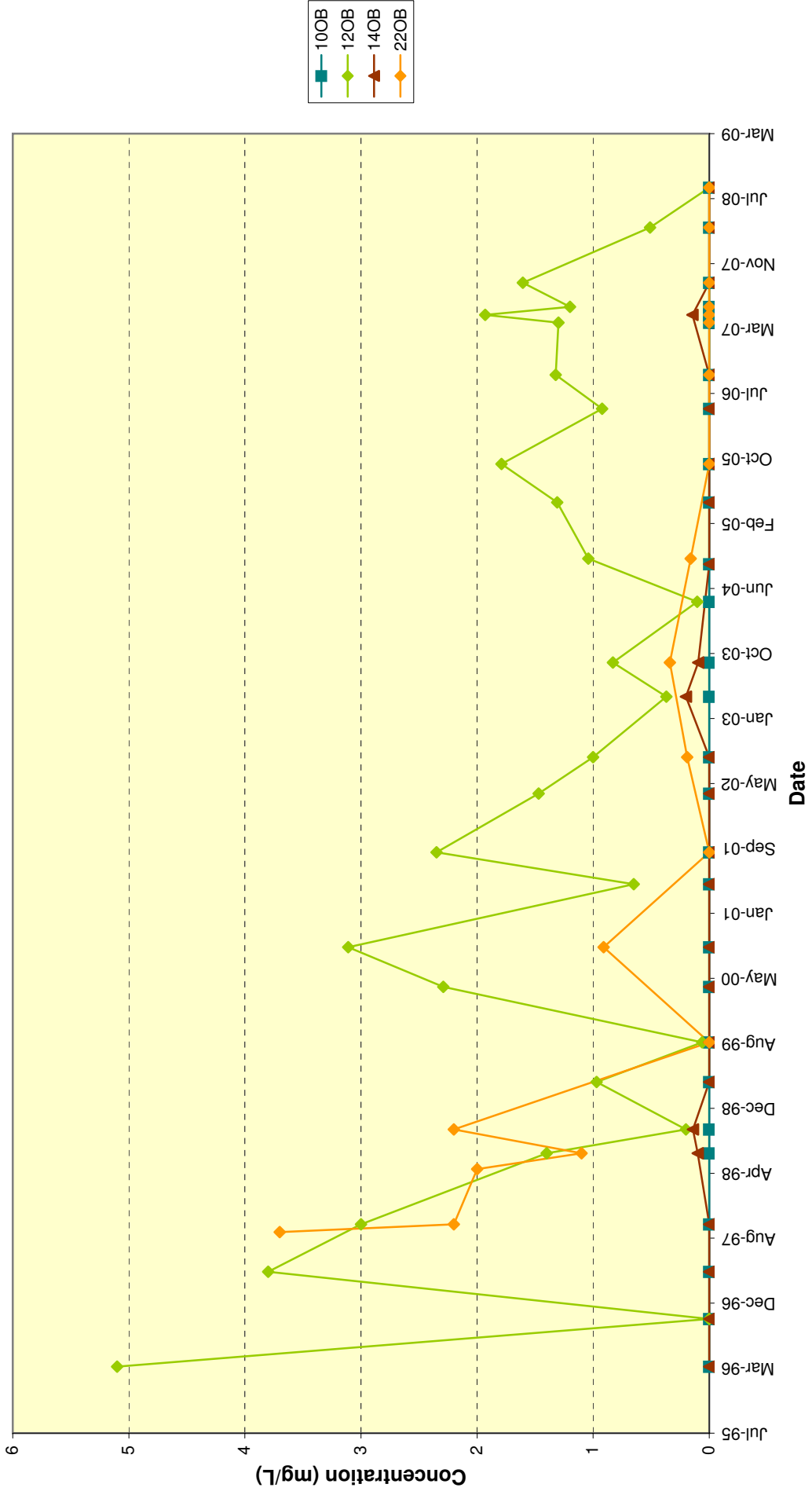
General Plant Area - TBA Trends in Down-gradient Bedrock Wells



Concentrations below reporting limits have been illustrated as 0 mg/L.

Figure 17

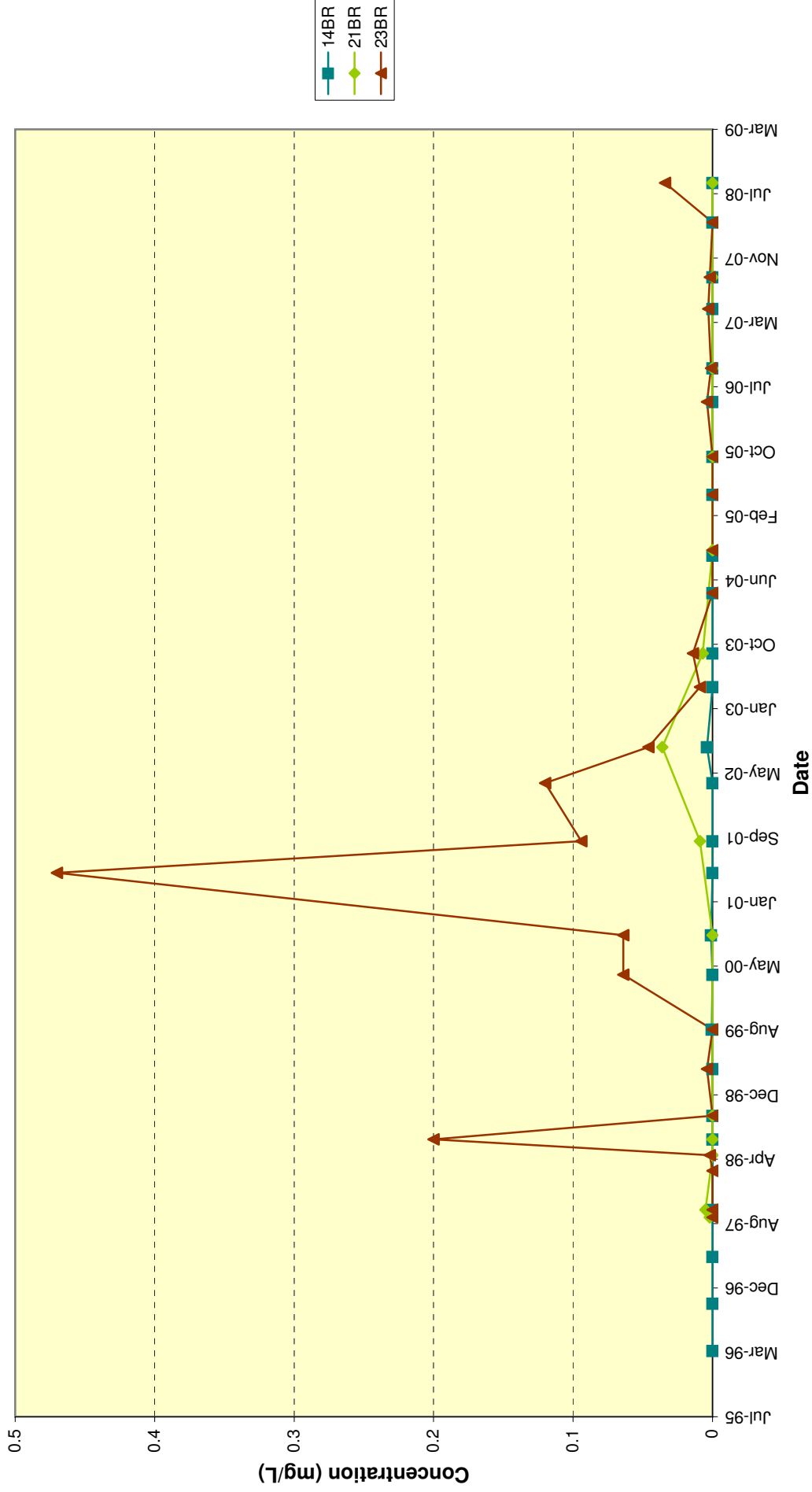
General Plant Area - TBA Trends in Overburden Wells



Concentrations below reporting limits have been illustrated as 0 mg/L.

Figure 18

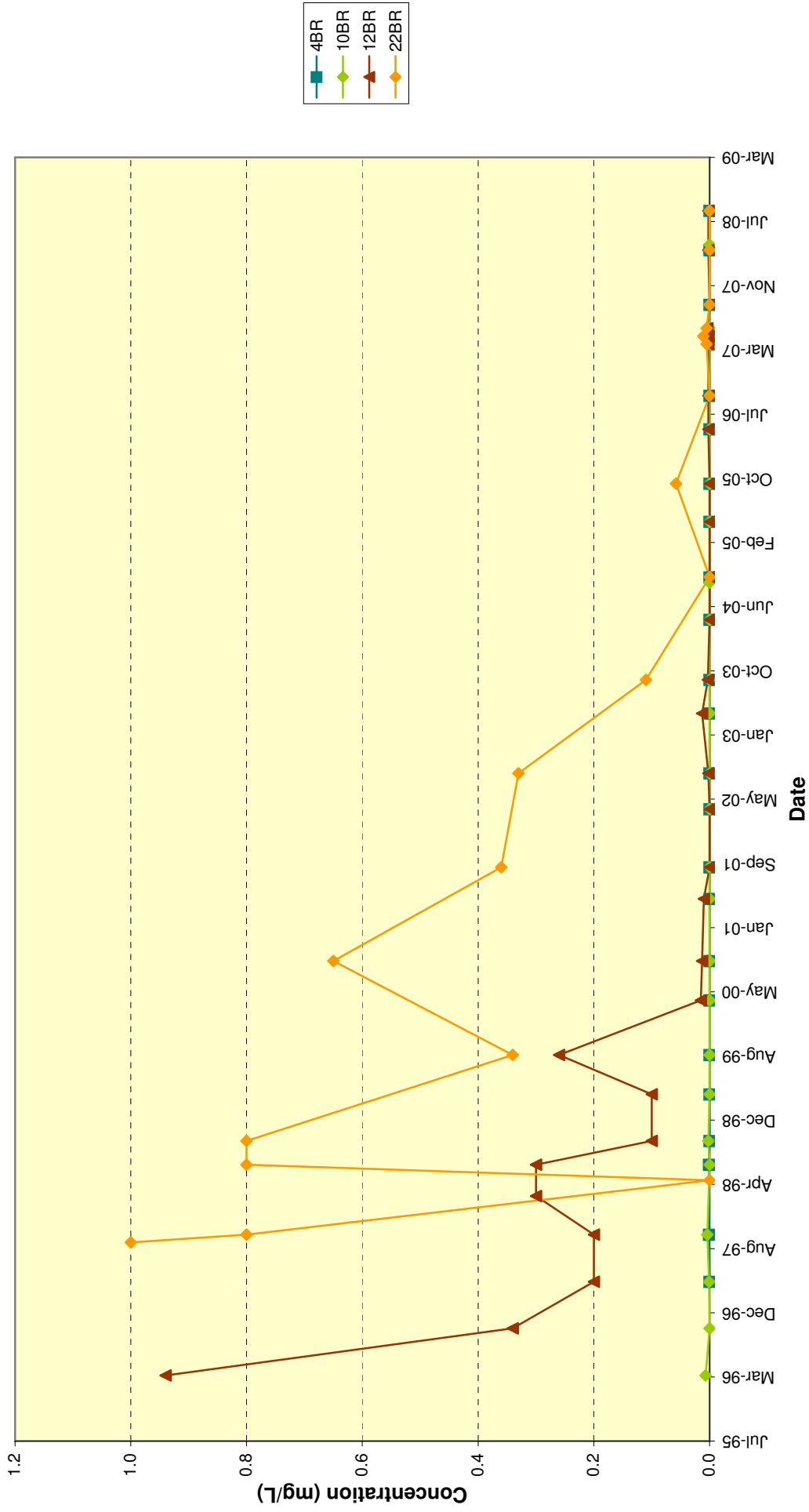
General Plant Area - Benzene Trends in Up-gradient Bedrock Wells



Concentrations below reporting limits have been illustrated as 0 mg/L.

Figure 19

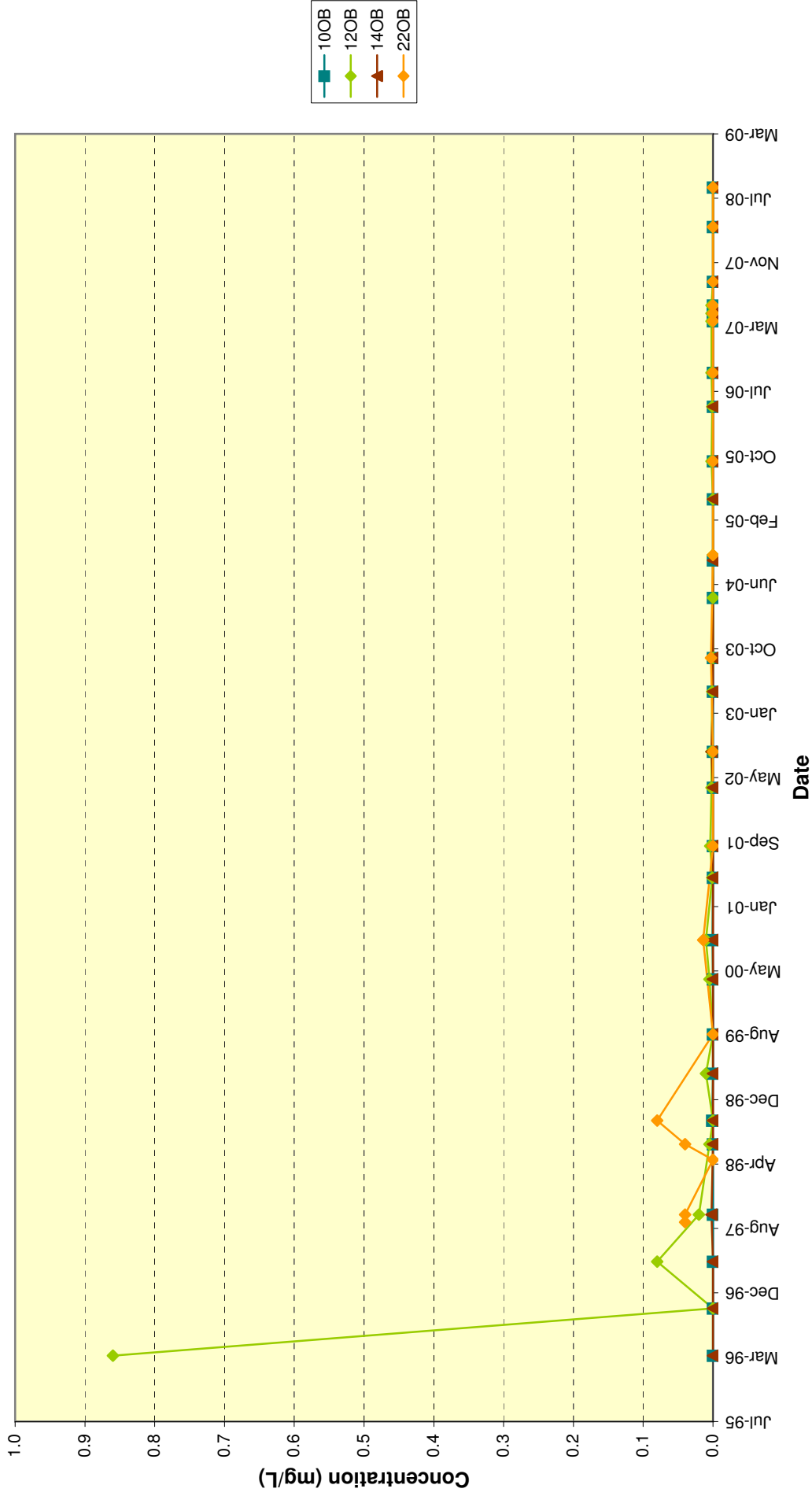
General Plant Area - Benzene Trends in Down-gradient Bedrock Wells



Concentrations below reporting limits have been illustrated as 0 mg/L.

Figure 20

General Plant Area - Benzene Trends in Overburden Wells



Concentrations below reporting limits have been illustrated as 0 mg/L.

## **APPENDIX 2**

### **2008 ANNUAL NOISE SURVEY**

#### **Report by Project Management, Consultants**



**Merck Sharp & Dohme (Ireland) Ltd  
Noise Monitoring**

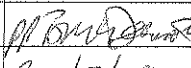
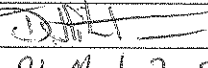

**Project No.: 101779**

**Environmental Noise Monitoring Report**

**Annual Noise Survey**

**File No. 101779.22.140**

**Document No: 101779-22-RP-0001**

CURRENT ISSUE					
Issue No: A	Date: 24/03/2009	Reason for Issue: For Issue			Customer Approval (if required)
Sign-Off	Originator	Checker	Reviewer	Approver	
Print Name	Tim O'Shea	Darren Hilton		Darren Hilton	
Signature					
Date	24/3/09	24 March 2009		24 March 2009	

PREVIOUS ISSUES (Type Names)							
Issue No.	Date	Originator	Checker	Reviewer	Approver	Customer	Reason for Issue

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## **1. INTRODUCTION**

This report was undertaken at the request of Mr. Robert Boyle of Merck, Sharp & Dohme (Ireland) Ltd (MSD), Ballydine, Kilsheelan, Co. Tipperary. The object of this report is to present the results of noise measurements carried out in accordance with the requirements of the IPPC License Number P0011-03.

The survey was carried out in accordance with the EPA guidance document on environmental noise surveys dated 2003.

The Ballydine facility operates on a 24 hour continual basis; therefore it is considered that compliance with the EPA night-time noise criteria inevitably demonstrates compliance with the specified and higher level daytime noise criteria. For the purposes of the survey, equipment noise measurements were carried out during the daytime hours, and the boundary measurements were made during the night-time. The measurements carried out at the two nearest noise sensitive locations (NSL) were made during both the daytime and night-time hours.

The survey was carried out on the 7<sup>th</sup> January 2009 and the 10<sup>th</sup> February 2009 with dry and cold weather conditions and with no significant wind effects on both dates.

## **2. NOISE SOURCES**

Noise measurements were carried out at the locations and at the distances as specified in Table 2.1 overleaf and as shown on the site plan in Figure 1, Appendix A.

The instrumentation used during the survey was a Brüel and Kjær 2250 Sound Level Meter c/w Bruel and Kjær type 4189 Microphone and a Brüel and Kjær type 4231 Calibrator. Measurements were made 1.5 metres above ground level unless otherwise specified and the results of these measurements are set out in Table 2.1.

**Table 2.1: Measurements from noise sources from 7<sup>th</sup> January 2009**

Source		SPL dB(A)	Distance (metres)	Notes
1	Surface aerator	-	-	Not operating
2	River water pump	67	1	
3	Aerator compressors	71	5	
4	Nitrogen PSA plant	73	5	
5	Old Incinerator plant	60	10	
6	Cooling Towers	75	5	
7	Cooling water pump	79	1	
8	Process/Fire pump house	68	5	
9	Boiler House	65	15	
10	FAC01 Plant East Pad	64	15	
11	South side of Process Building	61	25	
12	Solvent Recovery plant	63	15	
13	Scrubber pad	69	5	
<b>Process Building Roof (FAC01)</b>				
14	Specific Vent Fan (08, EP4.14)	82	1	
15	Specific Vent Fan (07)	79	1	
16	Rotoclone Penthouse Fans	79	1	
17	Water pump pad (FAC 01)	71	5	
18	Fume Incinerator (Front)	73	5	
19	Fume Incinerator (Rear)	72	5	
20	Indirect glycol recirculation pumps	76	5	
21	Deionised water pump pad (FAC03)	76	5	
22	Cooling tower pump (FAC03)	83	2	
23	Nitrogen PSA Plant (FAC03)	93	1	

### **3. BOUNDARY MEASUREMENTS**

The night-time noise levels were measured at the boundary locations identified as B1 to B5 as shown in Figure 1, Appendix B. The instrumentation used on site consisted of a Brüel and Kjær 2250 Sound Level Meter c/w Brüel and Kjær type 4189 Microphone and a Brüel and Kjær type 4231 Calibrator. Measurements were again made at a height of 1.5 metres above ground level.

Measurements were made for ten-minute periods and the  $L_{Aeq,T}$ ,  $L_{A90,T}$ ,  $L_{A10,T}$  and  $L_{A01,T}$  the recorded values are shown in Table 3.1 below

**Table 3.1: Boundary Noise Monitoring Night Time Results**

Measurement Identification	Date	Description	L <sub>Aeq</sub> dB(A)	L <sub>A90</sub> dB(A)	L <sub>A10</sub> dB(A)	L <sub>A01</sub> dB(A)	Audible Sounds during Measurement Period
B1	7 <sup>th</sup> Jan 09	Site boundary to north, adjacent to N24	55	52	57	58	Predominant and noticeable noise from road traffic on the N24. No clearly audible noise from MSD facility except for occasional car movement in car park.
B2	7 <sup>th</sup> Jan 09	Site boundary to north-east: adjacent to the N24 road and entrance roadway	47	45	48	55	Traffic noise clearly audible from N24. No clearly audible noise from the MSD facility.
B3	10 <sup>th</sup> Feb 09	Site boundary to east	51	50	52	53	Some road traffic noise audible from N24.
B4	7 <sup>th</sup> Jan 09	Site boundary to south-east	52	51	52	51	Operational noise from facility.
B5	7 <sup>th</sup> Jan 09	Site boundary to south	48	47	50	50	Operational noise from facility.

#### **4. NSL MEASUREMENTS**

Daytime and night-time measurements were made at the two nearest noise sensitive locations as shown in Figure 2, Appendix B. Location NSL1 was at the entrance to the nearest residence east of the plant. Location NSL2 was south of the plant on the far side of the river at the field entrance adjacent to the old graveyard. There was line of sight between the measurement locations and the plant with the intervening ground principally grassland with some trees. The measurement period was  $T = 30$  minutes both during the night time and the daytime. The recorded  $L_{Aeq,T}$ ,  $L_{A90,T}$ ,  $L_{A10,T}$ ,  $L_{A01,T}$  and  $1/3^{rd}$  Octave Band spectra are shown in the following Tables 4.1, 4.2 and 4.3.

**Table 4.1: Noise Sensitive Locations Noise Monitoring Day Time Results**

Measurement Identification	Date	Description	L <sub>Aeq</sub> dB(A)	L <sub>A90</sub> dB(A)	L <sub>A10</sub> dB(A)	L <sub>A1</sub> dB(A)	Audible Sounds during Measurement Period
NSL1	7 <sup>th</sup> Jan 09	Off-site noise sensitive location – private dwelling to east of site	49	46	50	58	Operational noise from facility. Intermittent noise from distant passing traffic.
NSL2	7 <sup>th</sup> Jan 09	Off-site noise sensitive location – to south of site, graveyard	54	44	50	66	Operational noise from facility. Intermittent noise from passing traffic. River noise.

**Table 4.2: Noise Sensitive Locations Noise Monitoring Night Time Results**

Measurement Identification	Date	Description	L <sub>Aeq</sub> dB(A)	L <sub>A90</sub> dB(A)	L <sub>A10</sub> dB(A)	L <sub>A1</sub> dB(A)	Audible Sounds during Measurement Period
NSL1	10 <sup>th</sup> Feb 09	Off-site noise sensitive location – private dwelling to east of site	45	44	46	47	Operational noise from facility.
NSL2	7 <sup>th</sup> Jan 09	Off-site noise sensitive location – to south of site, graveyard	47	43	47	48	Operational noise from facility. Intermittent noise from distant passing traffic. Noticeable river noise.

**Table 4.3: 1/3 Octave Band Spectra at Noise Sensitive Locations**

Frequency Hz	NSL 1 Night time 10 <sup>th</sup> Feb 2009	NSL 2 Night time 7 <sup>th</sup> Jan 2009
16	1	1
20	1	3
25	7	8
31.5	12	12
40	17	17
50	23	22
63	21	21
80	24	25
100	29	30
125	32	33
160	33	34
200	29	30
250	24	33
315	28	34
400	34	38
500	36	38
630	37	39
800	38	39
1000	35	37
1250	34	37
1600	33	34
2000	30	33
2500	28	30
3150	26	26
4000	19	22
5000	14	17
6300	9	12
8000	7	8
10000	5	5
12500	3	3
16000	-	-
20000	-	-
<b>A-Weighted</b>	<b>45</b>	<b>47</b>

## 5. INTERPRETATION OF THE RESULTS

The plant operates on a continuous basis with deliveries and maintenance activities undertaken during the daytime hours.

There are security patrols around the site on a 24 hour basis.

The main extraneous source of noise during the critical night time hours is from road traffic on the N24 which forms one boundary to the manufacturing site.

The  $L_{Aeq,T}$  levels in the environs of the plant consists of both the noise from the plant and extraneous sources i.e. road traffic.

The  $L_{Aeq,30min}$  noise levels are below the night and day time criteria at noise sensitive location 1.

With regard to Noise sensitive location 2, the  $L_{Aeq,30min}$  noise levels are below the relevant criteria applicable to the day time but slightly exceed the required night time limit. Noise from the adjacent river Suir was a contributing factor at this location. However, as indicated in the EPA *Environmental Noise Survey Guidance Document 2003* (page 9) where the noise emissions are relatively steady as is the case for the Ballydine facility, the night-time  $L_{A90,T}$  is a good indication of the actual noise output from the site. The measured night-time  $L_{A90,30min}$  at NSL2 was recorded as 43 and so achieves the criterion of 45 dB(A).

There was no clearly audible tonal component or impulsive component in the noise emission from the activity at any of the two noise sensitive locations.

## **APPENDIX A**

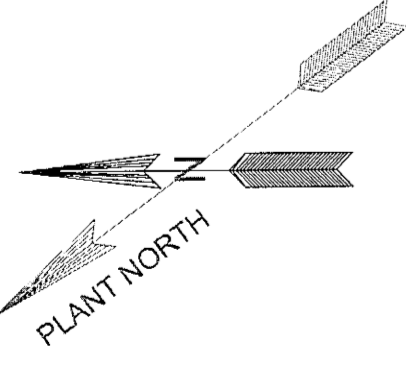
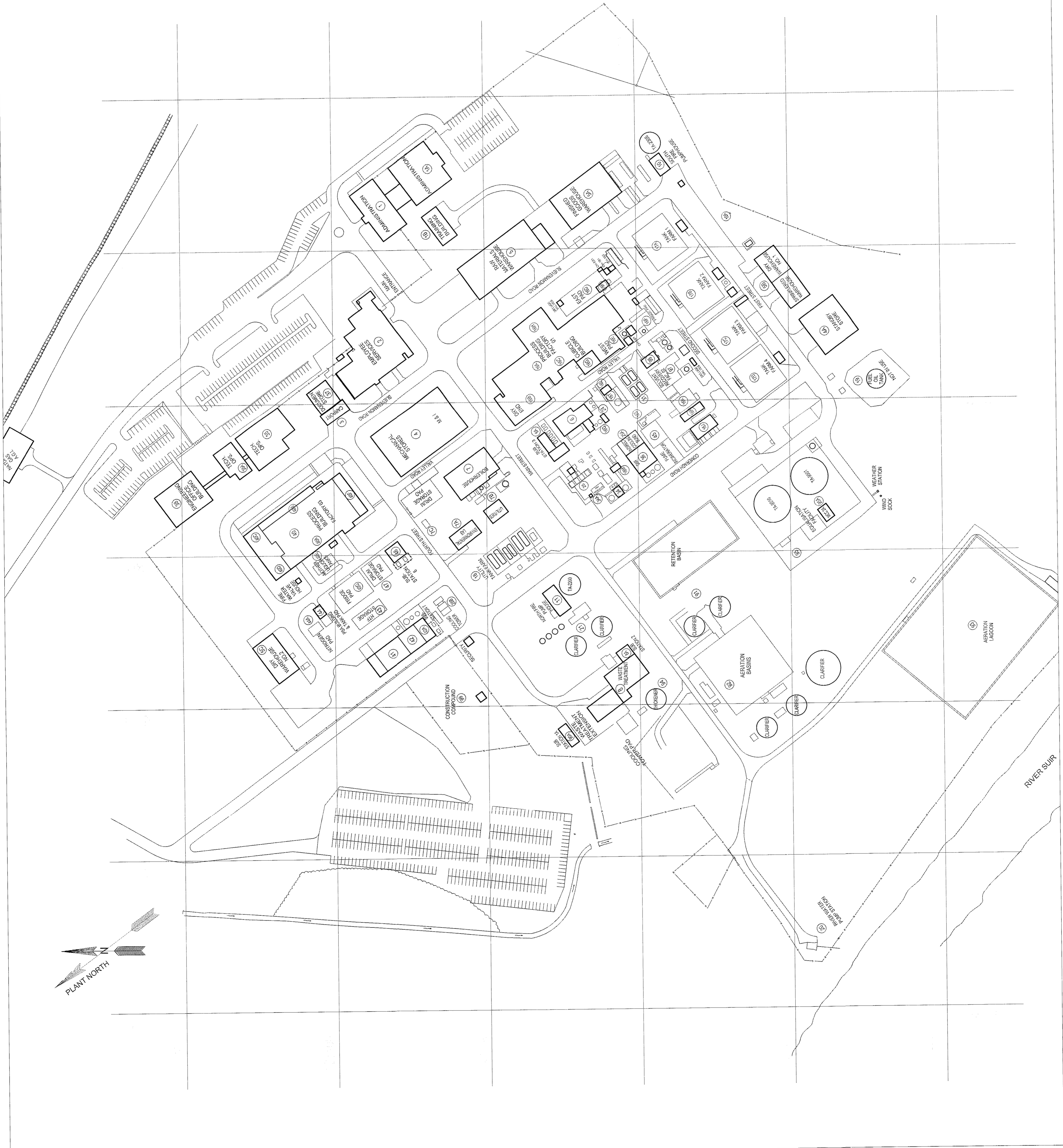
### **SITE PLAN**

**Figure 1:** Site Plan

LEGEND-  
BLDG./AREA EXISTING USE  
No.

- 1. ADMINISTRATION BUILDING NORTH
- 1A. ADMINISTRATION BUILDING SOUTH
- 2. TRAINING BUILDING
- 3. EMPLOYEE SERVICES BUILDING
- 4. CARPORT BUILDING
- 4A. MAINTENANCE & INSTALLATION MECHANICAL STORES
- 5. STANDBY STORE
- 5A. RAW MATERIALS WAREHOUSE
- 5B. FINISHED GOODS WAREHOUSE
- 5C. SPRINKLERED WAREHOUSE / DRY WAREHOUSE NO.1
- 6. DRY WAREHOUSE NO.2
- 6A. REFRIGERATION BUILDING FAC.01
- 7. SUBSTATION NO.3 FAC.01
- 7A. BOILERHOUSE
- 7B. ENVIRONMENTAL LABORATORY BUILDING
- 7C. UTILITIES OFFICE BUILDING
- 8. NATURAL GAS PRESSURE REDUCING STATION
- 8A. WASTE TREATMENT BUILDING
- 10. SUBSTATION NO. 2
- 10A. SOUTH FIRE PUMPHOUSE BUILDING
- 11. MCC BLDG.-DRUM WASH STN & DRUM CRUSHER AREA
- 11A. NORTH FIRE PUMPHOUSE BUILDING
- 16A. PROCESS BUILDING (FACTORY 01)-WET END AREA
- 16B. PROCESS BUILDING DRY END AREA FAC.01
- 16C. PROCESS BUILDING WET END STORAGE FAC.01
- 16D. PROCESS BUILDING EAST PAD FAC.01
- 16E. PROCESS BUILDING WEST PAD FAC.01
- 16F. PROCESS EAST PAD CUBICLE BUILDING FAC.01
- 16G. PROCESS WEST PAD CUBICLE BUILDING FAC.01
- 16H. PROCESS EAST ANNEX FAC. 01
- 16J. THERMAL OXIDISER BUILDING
- 16K. SCRUBBER PAD FAC.01
- 16L. HCL STATION FACTORY 01
- 16M. AMMONIA STATION FAC.01
- 16P. REFRIGERATION CONTAINER PADS FAC.01
- 16Q. DIW DISTRIBUTION PAD FAC.0102
- 16R. THERMAL OXIDISER MCC BUILDING (MCC 5J)
- 16S. S7 SCRUBBER PAD
- 16T. S8 SCRUBBER PAD
- 17. PROCESS TANK FARM
- 17A. PROCESS TANK FARM NO. 1
- 17B. PROCESS TANK FARM NO. 2
- 17C. PROCESS TANK FARM NO. 3
- 17D. PROCESS TANK FARM NO. 4
- 18. UTILITIES TANK FARM AREA
- 19. FUEL OIL STORAGE AREA(NOT IN USE)
- 20. RIVER WATER INTAKE AREA
- 21. WATER CLARIFICATION AREA
- 24. PROCESS WATER DISTRIBUTION AREA
- 25. COOLING TOWER AREA FAC. 01
- 25A. INDIRECT COOLING AREA FAC. 01
- 25B. COOLING TOWER AREA FAC. 03
- 31. DYKED TANK FARM AREA FAC.01
- 34. PSA BUILDING FAC.01
- 34A. HYDROGEN & NITROGEN PAD FAC. 01
- 35. TECH. OPERATIONS BUILDING SOUTH
- 35A. TECH. OPERATIONS BUILDING NORTH
- 36. RO/DI WATER BUILDING FAC. 0102
- 37. DOCUMENT STORE
- 38. ENGINEERING OFFICE BUILDING
- 40A. PROCESS BUILDING WET END FAC.03
- 40B. PROCESS BUILDING DRY END FAC.03
- 40C. PROCESS MATERIAL LAYDOWN FAC.03
- 40D. PROCESS COLD STORAGE AREA FAC.03
- 40E. MOTHER LIQUOR PAD FAC.03
- 40F. HEAD BLOCK BUILDING FAC.
- 41. FRIDGE PAD - FAC. 03
- 42. UTILITIES SERVICES BUILDING FAC.03
- 42A. RO/DI WATER BUILDING FAC. 03
- 43. SUBSTATION NO.7
- 44. HTF PAD FAC.03
- 44A. PSA BUILDING FAC.03
- 44B. NITROGEN PAD FAC.03
- 45. FUME INCINERATOR AREA
- 47. DRUM STORAGE AREA FAC.03
- 48. SUBSTATION NO.6 FAC.03
- 90A. SUBSTATION NO. 1A
- 91. PRIMARY WASTE TREATMENT AREA
- 92. SECONDARY WASTE TREATMENT AREA
- 93. TERTIARY WASTE TREATMENT
- 94. WASTE SLUDGE & THICKENER
- 95. EQUALISATION FACILITY AREA
- 95A. MCC 2A BUILDING
- 97. SOLVENT RECOVERY PLANT FAC.02
- 98. SOLVENT RECOVERY BUILDING FAC.02
- 99. CONTRACTORS COMPOUND

MAP 1  
SITE LAYOUT  
MSD P011-03  
SCALE 1:2500 @ A3

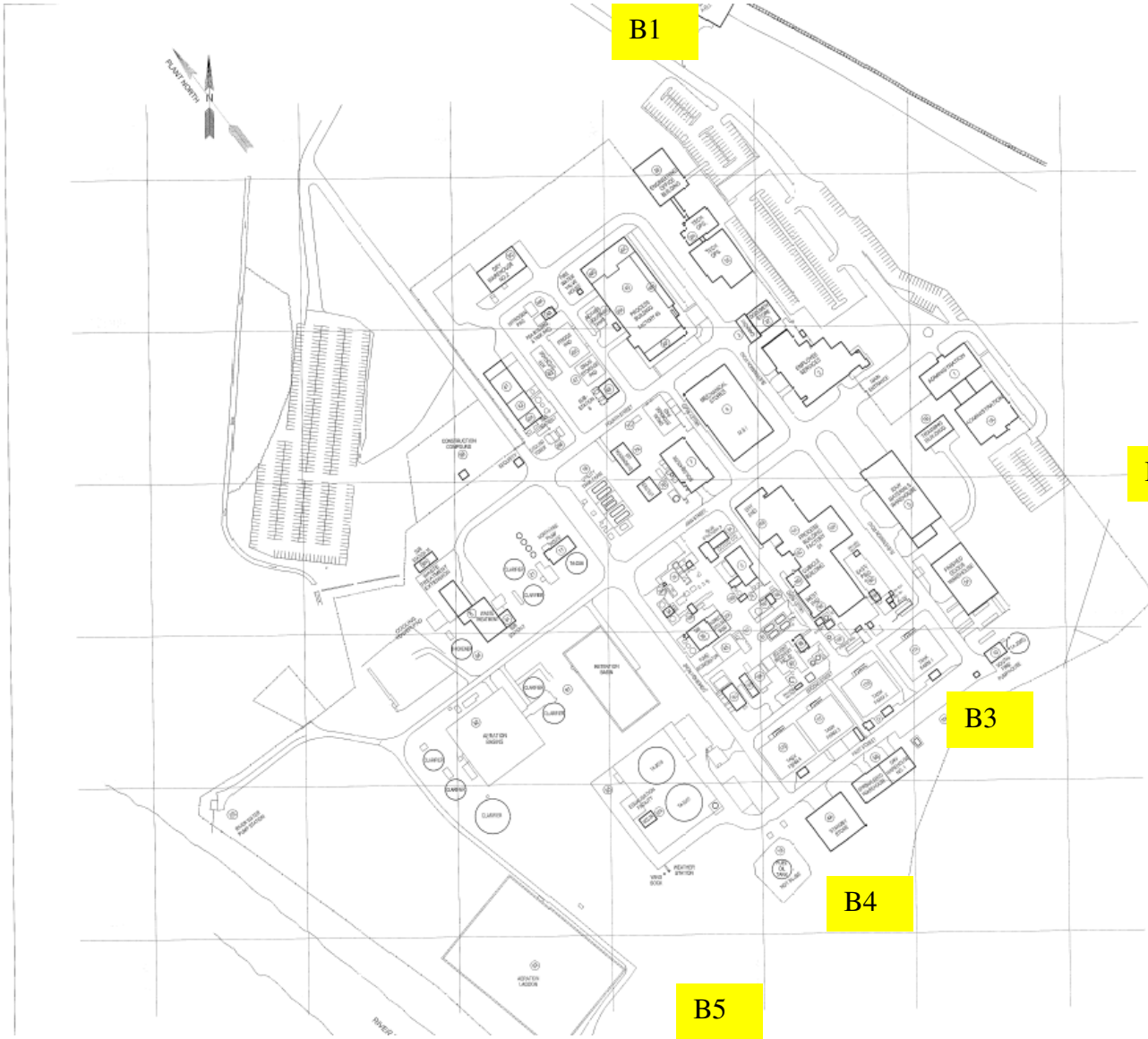


RIVER GUIN

## **APPENDIX B**

### **ADDITIONAL NOISE SURVEY INFORMATION**

**Figure 2:** Boundary (B1-B5) and Noise Sensitive Locations (NSL1, NSL2) Locations



LEGEND-

BLDG/AREA No.	EXISTING USE
1.	ADMINISTRATION BUILDING NORTH
1A.	ADMINISTRATION BUILDING SOUTH
1B.	TRAINING BUILDING
2.	EMPLOYEE SERVICES BUILDING
3.	CARPORT BUILDING
4.	MAINTENANCE & INSTALLATION MECHANICAL STORES
4A.	STANDOFF STORE
5.	RAW MATERIALS WAREHOUSE
5A.	FINISHED GOODS WAREHOUSE
5B.	SPINNED WAREHOUSE 1 DRY WAREHOUSE NO.1
5C.	DRY WAREHOUSE NO. 2
6.	REFRIGERATION BUILDING FAC.01
6A.	SUBSTATION NO. 3 FAC.01
7.	BOLDFHOUSE
7A.	ENVIRONMENTAL LABORATORY BUILDING
7B.	UTILITIES OFFICE BUILDING
7C.	NATURAL GAS PRESSURE REDUCING STATION
8.	WASTE TREATMENT BUILDING
8A.	SUBSTATION NO. 2
10.	SOUTH FIRE PUMPHOUSE BUILDING
10A.	MCC BLDG. DRUM HOUSE 57A & DRUM CRUSHER AREA
11.	NORTH FIRE PUMPHOUSE BUILDING
10A.	PROCESS BUILDING (FACTORY BYWET END AREA
10B.	PROCESS BUILDING DRY END AREA FAC.01
10C.	PROCESS BUILDING WET END STORAGE FAC.01
10D.	PROCESS BUILDING EAST PAD FAC.01
10E.	PROCESS BUILDING WEST PAD FAC.01
10F.	PROCESS EAST PAD CURBULE BUILDING FAC.01
10G.	PROCESS WEST PAD CURBULE BUILDING FAC.01
10H.	PROCESS EAST AREA FAC. 01
10I.	THERMAL DROSSER BUILDING
10K.	SCRUBBER PAD FAC.01
10L.	VAL. STATION FACTORY 01
10M.	AMMONIA STATION FAC.01
10P.	REFRIGERATION CONTAINER PADS FAC.01
10Q.	DHW DISTRIBUTION PAD FAC.01/02
10R.	THERMAL DROSSER MCC BUILDING (MCC 3-A)
10S.	ST SCRUBBER PAD
10T.	S8 SCRUBBER PAD
17.	PROCESS TANK FARM
17A.	PROCESS TANK FARMING 1
17B.	PROCESS TANK FARMING 2
17C.	PROCESS TANK FARMING 3
17D.	PROCESS TANK FARMING 4
18.	UTILITIES TANK FARM AREA
19.	FUEL OIL STORAGE AREA (NOT IN USE)
20.	RIVER WATER INTAKE AREA
21.	WATER CLARIFICATION AREA
24.	PROCESS WATER DISTRIBUTION AREA
25.	COOLING TOWER AREA FAC. 01
25A.	INDIRECT COOLING AREA FAC. 01
25B.	COOLING TOWER AREA FAC. 02
31.	DYKED TANK FARM AREA FAC.01
34.	PSA BUILDING FAC.01
35A.	HYDROGEN & NITROGEN PAD FAC. 01
35.	TECH. OPERATIONS BUILDING SOUTH
35A.	TECH. OPERATIONS BUILDING NORTH
36.	RODI WATER BUILDING FAC. 01/02
37.	DOCUMENT STORE
38.	ENGINEERING OFFICE BUILDING
40B.	PROCESS BUILDING HET END FAC.03
40C.	PROCESS BUILDING DRY END FAC.03
40C.	PROCESS MATERIAL MAYDOWN FAC.03
40E.	PROCESS COLD STORAGE AREA FAC.03
40E.	MOTHER LIQUOR FAC.03
40F.	HEAD BLOCK BUILDING FAC.
40G.	FRODO PAD - FAC. 03
41.	UTILITIES SERVICES BUILDING FAC.03
42.	RODI WATER BUILDING FAC. 03
42A.	SUBSTATION NO. 7
43.	HTE PAD FAC.03
44.	PSA BUILDING FAC.03
44A.	NITROGEN PAD FAC.03
45.	FINE FIBER TOWER AREA
47.	DRUM STORAGE AREA FAC.03
48.	SUBSTATION NO. 6 FAC.03
50A.	SUBSTATION NO. 1A
01.	PRIMARY WASTE TREATMENT AREA
02.	SECONDARY WASTE TREATMENT AREA
03.	TERTIARY WASTE TREATMENT AREA
04.	WASTE SLUDGE & THICKENER
05.	EQUALIZATION FACILITY AREA
05A.	MCC-04 BUILDING
07.	SOLVENT RECOVERY PLANT FAC.02
08.	SOLVENT RECOVERY BUILDING FAC.02
09.	CONTRACTORS COMPOUND

MAP 1  
 SITE LAYOUT  
 MSD P011-03  
 SCALE 1:2500 @ A3

## **APPENDIX 3**

### **2008 WASTE MANAGEMENT TABLES**

#### **Annual European Waste Catalogue (EWC) Report Hazardous Waste - Offsite Recovery and Disposal Shipments**

## APPENDIX 3

### WASTE MANAGEMENT TABLES INDEX

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**TABLE 3.1.1.3A**
**Annual Waste Arisings - Hazardous Waste Summary 2008**
**IPPC LICENCE NO. P0011-03 - MSD**

Waste Material	EWC Code	Source	Tonnes Gross Usage	On-site Treatment Tonnes	Waste Management Option								
					Onsite Recovery		Offsite Recovery		Onsite Treatment / Disposal		Offsite Disposal / Heat Rec		
					Method	Tonnes	Method Note 2,3,	Tonnes	Method	Tonnes	Method Note 4	Tonnes	
<b>Organic Non Halogenated Solvents</b>	<b>070504*</b>	Processing											
Methanol		..	1366	946	Distillation	332	Sol. Rec.	21	WWTP	614	Incin. Note 4	431	
Ethanol ( note 1)		..	626	161	Distillation	0	..	207	WWTP	161	WWTP Note 1	273	
Acetone		..	43	13	N/A	0	..	0	WWTP	13	Incin. Note 4	30	
Acetonitrile		..	1044	179	Distillation	153	..	629	WWTP	26	Incin. Note 4	227	
Glycol		..	101	101	Distillation	45	..	0	WWTP	56	N/A	0	
THF		..	2247	972	Distillation	884	..	851	WWTP	88	Incin. Note 4	368	
Acetic Acid		..	114	114	N/A	0	..	0	WWTP	114	WWTP Note 1	0	
Dimethylformamide		..	42	11	N/A	0	..	0	WWTP	11	N/A	29	
Toluene / Heptane		..	3078	69	Distillation	63	..	2939	WWTP	7	Incin. Note 4	4	
Ethyl Acetate		..	20	20	N/A	0	..	0	WWTP (1)	20	N/A	0	
Isopropyl Acetate /IPA		..	643	10	N/A	0	..	361	WWTP (1)	10	Incin. Note 4	283	
<b>Total</b>	<b>070504*</b>		<b>9324</b>	<b>2596</b>		<b>1477</b>		<b>5008</b>		<b>1120</b>		<b>1645</b>	
<b>Organic halogenated solvents</b>	<b>070503*</b>	Processing											
Chloroform		..	0	0	Distillation	0	N/A	0	WWTP	0	Incin. Note 4	0	
Monochlorobenzene		..	46	44	Distillation	43	N/A	0	WWTP	1	N/A	2	
<b>Total</b>	<b>070503*</b>		<b>46</b>	<b>44</b>		<b>43</b>		<b>0</b>		<b>1</b>		<b>2</b>	

Gross usage = Onsite Recovery + Inputs (Deliveries + change in inventory)

**Notes:**

1. Waste ethyl acetate streams and isopropyl acetate are hydrolysed with sodium hydroxide to acetic acid and ethanol / IPA.
2. Waste Streams for offsite recovery were recovered for direct reuse and for subsequent reuse in the paint, plastics or fuel blending industrial sectors.
3. Solvent components and compositions varied with different processing steps.
4. High calorific value waste streams unsuitable for direct recovery were incinerated offsite in facilities with energy recovery.
5. A full comprehensive offsite shipping report (9 pages), detailing all hazardous waste shipments in 2008 to external facilities is provided.
6. All disposals of hazardous materials were conducted by Waste Management Broker – Indaver Environmental Services, Tolka Quay Rd, Dublin
7. Disposals to external solvent recovery and incineration with heat recovery facilities and other specialist facilities totalled 8609 tonnes in 2008.

TABLE  
3.1.1.3C

Merck Sharp & Dohme (Ireland) EWC Report      IPC Licence No: - P0011-03  
Waste Management Company:  
Indaver Ireland Limited  
Waste Collection Items with a Pick Up Date between 01/01/2008 - 31/12/2008

NACE Code :  
2.1.2

Enquiry No	C1 No	TFS No	Load	Weight	Description of Waste	Pick Up Date	Unit Type	Haulier	Disposer	UN No.	Class	Ir. EWC No.	Method
75584	B429623	311096		25.00	Isopropyl Acetate 60-80% , Tetrahydrofuran 5-20% , Isopropanol 0-20%, Water 0-5%, ROE 0-0.5%.	04-Jan-2008	Bulk Tank	JPR	SRM Ltd. (1993		3	070504*	R2
75456	B429626	311120		59.00	MK 518 Coupling Distillate No. 2 (B-518-2) Acetonitrile 20.9%, Isopropanol 12.7%, Tetrahydrofuran 61.9%, Water 4.5%	09-Jan-2008	Bulk Tank	JPR	AVG	1993	3	070504*	D10
75585	B429625	311096		26.00	MK 518 Coupling Distillate No. 1 (B-518-1) Tetrahydrofuran 99.3%, Water 0.7%	09-Jan-2008	Bulk Tank	JPR	SRM Ltd. (2056		3	070504*	R2
75671	B	311351		1.00	B-156-1 Acetonitrile 65-85%, Toluene 15-30%, Tetrahydrofuran 0-5% and water <3%	10-Jan-2008	Bulk Tank	JPR	SRM Ltd. (1993		3	070504*	R2
75693		311351		2.00	Benzoate Crude-2 dist/m/ls(B-204-1) - 16% IPA , - 9% THF, - 73% Isopropyl Acetate (IPAC) , Water -2% , Dissolved Solids 0.1%	11-Jan-2008	Bulk Tank	JPR	SRM Ltd. (1993		3	070504*	R2
75457	B429627	311120		60.00	MK518 Coupling Mother Liquors & Washes (B-518-3) Water - 70%, IPA - 27% , Acetonitrile - 2% , THF - 1%	14-Jan-2008	Bulk Tank	JPR	AVG	1993	3	070504*	D10
75748		311351		3.00	B-156-2 Toluene 76%, Tetrahydrofuran 10%, Ethanol 13%, Water 1%, Dissolved Solids <0.1%	14-Jan-2008	Bulk Tank	JPR	SRM Ltd. (1993		3	070504*	R2
75550	B429628	311120		61.00	MK 518 Coupling Distillate No. 2 (B-518-2) Acetonitrile 20.9%, Isopropanol 12.7%, Tetrahydrofuran 61.9%, Water 4.5%	15-Jan-2008	Bulk Tank	JPR	AVG	1993	3	070504*	D10
75750		311351		4.00	Benzoate Crude-2 dist/m/ls(B-204-1) - 16% IPA , - 9% THF, - 73% Isopropyl Acetate (IPAC) , Water -2% , Dissolved Solids 0.1%	15-Jan-2008	Bulk Tank	JPR	SRM Ltd. (1993		3	070504*	R2
75580	B429629	311120		62.00	MK518 Coupling Mother Liquors & Washes (B-518-3) Water - 70%, IPA - 27% , Acetonitrile - 2% , THF - 1%	15-Jan-2008	Bulk Tank	JPR	AVG	1993	3	070504*	D10
75842		311351		5.00	B-153-1 61% Heptanes, 38% Toluene, 1% Tetrahydrofuran	16-Jan-2008	Bulk Tank	JPR	SRM Ltd. (1993		3	070504*	R2
75581	B429631	311120		63.00	MK518 Coupling Mother Liquors & Washes (B-518-3) Water - 70%, IPA - 27% , Acetonitrile - 2% , THF - 1%	17-Jan-2008	Bulk Tank	JPR	AVG	1993	3	070504*	D10
75587	B429630	311096		27.00	MK 518 Coupling Distillate No. 1 (B-518-1) Tetrahydrofuran 99.3%, Water 0.7%	17-Jan-2008	Bulk Tank	JPR	SRM Ltd. (2056		3	070504*	R2
75635	B429624	311441		4.00	Waste HEPA filters/liners/filters/crushed fibre kegs] (trace pharmaceutical intermediates) MW-2	17-Jan-2008	Pallet Box	LS	AVG	n/a	n/a	070513*	D10
75635	B429624	311441		4.00	Fibreboard drums - empty unused MW-2	17-Jan-2008	Fibre Keg	LS	AVG	n/a	n/a	150110*	D10
75635	B429624	311441		4.00	MW-95-5 Unused Filter Aid Heels / bags	17-Jan-2008	200L Steel Combi	LS	AVG	n/a	n/a	150202*	D10
75635	B429624	311441		4.00	Waste Filters Consumables (MW-166-4)	17-Jan-2008	200L Steel Combi	LS	AVG	n/a	n/a	070513*	D10
75635	B429624	311441		4.00	Ferroquest (MW-29)	17-Jan-2008	200L Steel Combi	LS	AVG	n/a	n/a	160508*	D10
75635	B429624	311441		4.00	UTIL-9 Empty plastic bags with residual ferrous sulphate & water	17-Jan-2008	200L Steel Combi	LS	AVG	n/a	n/a	150110*	D10
75846		311351		6.00	B-156-2 Toluene 76%, Tetrahydrofuran 10%, Ethanol 13%, Water 1%, Dissolved Solids <0.1%	18-Jan-2008	Bulk Tank	JPR	SRM Ltd. (1993		3	070504*	R2
75847		311351		7.00	B-153-1 61% Heptanes, 38% Toluene, 1% Tetrahydrofuran	18-Jan-2008	Bulk Tank	UTT	SRM Ltd. (1993		3	070504*	R2
75582	B429632	311120		64.00	B-518-3 Water 75%, Isopropanol 18%, Acetonitrile 1%, Tetrahydrofuran 1%, Solids 5%	21-Jan-2008	Bulk Tank	UTT	AVG	1993	3	070504*	D10
74492	B429633	311096		24.00	B-156-3 89% Tetrahydrofuran, 6% Ethanol, 1% Toluene, 4% Water	22-Jan-2008	Bulk Tank	JPR	SRM Ltd. (1993		3	070504*	R2
75843	B429634	311096		28.00	B-156-3 89% Tetrahydrofuran, 6% Ethanol, 1% Toluene, 4% Water	22-Jan-2008	Bulk Tank	JPR	SRM Ltd. (1993		3	070504*	R2
75583	B429636	311120		65.00	MK 518 Coupling Distillate No. 2 (B-518-2) Acetonitrile 20.9%, Isopropanol 12.7%, Tetrahydrofuran 61.9%, Water 4.5%	23-Jan-2008	Bulk Tank	JPR	AVG	1993	3	070504*	D10
75953	B429635	311096		29.00	MK 518 Coupling Distillate No. 1 (B-518-1) Tetrahydrofuran 99.3%, Water 0.7%	23-Jan-2008	Bulk Tank	JPR	SRM Ltd. (2056		3	070504*	R2
75849		311351		8.00	B-156-2 Toluene 76%, Tetrahydrofuran 10%, Ethanol 13%, Water 1%, Dissolved Solids <0.1%	24-Jan-2008	Bulk Tank	JPR	SRM Ltd. (1993		3	070504*	R2
75931		311351		9.00	B-153-1 61% Heptanes, 38% Toluene, 1% Tetrahydrofuran	24-Jan-2008	Bulk Tank	JPR	SRM Ltd. (1993		3	070504*	R2
76109	B429637	311120		67.00	B-518-3 Water 75%, Isopropanol 18%, Acetonitrile 1%, Tetrahydrofuran 1%, Solids 5%	24-Jan-2008	Bulk Tank	JPR	AVG	1993	3	070504*	D10
75932		311351		10.00	Benzoate Crude-2 dist/m/ls(B-204-1) - 16% IPA , - 9% THF, - 73% Isopropyl Acetate (IPAC) , Water -2% , Dissolved Solids 0.1%	25-Jan-2008	Bulk Tank	JPR	SRM Ltd. (1993		3	070504*	R2
75932		311351		10.00	[B-155-1]Toluene 67%, Heptanes 30%, Tetrahydrofuran 3%	25-Jan-2008	Bulk Tank	JPR	SRM Ltd. (1993		3	070504*	R2
76158	B429638	311120		70.00	MK518 Coupling Mother Liquors & Washes (B-518-3) Water - 70%, IPA - 27% , Acetonitrile - 2% , THF - 1%	28-Jan-2008	Bulk Tank	JPR	AVG	1993	3	070504*	D10
76161	B429639	311120		71.00	MK 518 Coupling Distillate No. 2 (B-518-2) Acetonitrile 20.9%, Isopropanol 12.7%, Tetrahydrofuran 61.9%, Water 4.5%	28-Jan-2008	Bulk Tank	JPR	AVG	1993	3	070504*	D10
75933		311351		11.00	[B-154-2] Acetonitrile 75-100% and Heptane 0-10% and Tetrahydrofuran 0-10%	29-Jan-2008	Bulk Tank	JPR	SRM Ltd. (1993		3	070504*	R2
75954	B429641	311096		30.00	MK 518 Coupling Distillate No. 1 (B-518-1) Tetrahydrofuran 99.3%, Water 0.7%	30-Jan-2008	Bulk Tank	JPR	SRM Ltd. (2056		3	070504*	R2
76246	B429640	311120		73.00	B-518-3 Water 75%, Isopropanol 18%, Acetonitrile 1%, Tetrahydrofuran 1%, Solids 5%	30-Jan-2008	Bulk Tank	JPR	AVG	1993	3	070504*	D10
75934		311351		12.00	B-153-1 61% Heptanes, 38% Toluene, 1% Tetrahydrofuran	31-Jan-2008	Bulk Tank	JPR	SRM Ltd. (1993		3	070504*	R2
75935		311351		13.00	[B-155-1]Toluene 67%, Heptanes 30%, Tetrahydrofuran 3%	31-Jan-2008	Bulk Tank	JPR	SRM Ltd. (1993		3	070504*	R2
76206		311351		14.00	B-156-2 Toluene 76%, Tetrahydrofuran 10%, Ethanol 13%, Water 1%, Dissolved Solids <0.1%	31-Jan-2008	Bulk Tank	JPR	SRM Ltd. (1993		3	070504*	R2
76252	B429642	311120		74.00	MK 518 Coupling Distillate No. 2 (B-518-2) Acetonitrile 20.9%, Isopropanol 12.7%, Tetrahydrofuran 61.9%, Water 4.5%	01-Feb-2008	Bulk Tank	JPR	AVG	1993	3	070504*	D10
76208		311351		15.00	B-153-1 61% Heptanes, 38% Toluene, 1% Tetrahydrofuran	04-Feb-2008	Bulk Tank	JPR	SRM Ltd. (1993		3	070504*	R2
76389	B429643	311320		3.00	MK518 Coupling Mother Liquors & Washes (B-518-3) Water - 70%, IPA - 27% , Acetonitrile - 2% , THF - 1%	04-Feb-2008	Bulk Tank	JPR	Indaver NV 1993		3	070504*	D10
76209		311351		16.00	B-156-2 Toluene 76%, Tetrahydrofuran 10%, Ethanol 13%, Water 1%, Dissolved Solids <0.1%	05-Feb-2008	Bulk Tank	JPR	SRM Ltd. (1993		3	070504*	R2
76411	B429647	311096		31.00	MK 518 Coupling Distillate No. 1 (B-518-1) Tetrahydrofuran 99.3%, Water 0.7%	05-Feb-2008	Bulk Tank	JPR	SRM Ltd. (2056		3	070504*	R2
76172	B429650	311441		24.00	Waste HEPA filters/liners/filters/crushed fibre kegs] (trace pharmaceutical intermediates) MW-2	06-Feb-2008	Pallet Box	LS	AVG	n/a	n/a	070513*	D10
76172	B429650	311441		24.00	MW-88-1 Waste sodium methoxide heels & bags, waste raw material	06-Feb-2008	200L Steel Combi	LS	AVG	1431	4.2	070513*	D10
76210		311351		17.00	B-156-1 Acetonitrile 65-85%, Toluene 15-30% and water <3%	06-Feb-2008	Bulk Tank	JPR	SRM Ltd. (1993		3	070504*	R2
76455	B429649	311320		5.00	MK518 Coupling Mother Liquors & Washes (B-518-3) Water - 70%, IPA - 27% , Acetonitrile - 2% , THF - 1%	06-Feb-2008	Bulk Tank	JPR	Indaver NV 1993		3	070504*	D10
76253	B429648	311120		75.00	MK 518 Coupling Distillate No. 2 (B-518-2) Acetonitrile 20.9%, Isopropanol 12.7%, Tetrahydrofuran 61.9%, Water 4.5%	07-Feb-2008	Bulk Tank	JPR	AVG	1993	3	070504*	D10
76211		311351		18.00	B-153-1 61% Heptanes, 38% Toluene, 1% Tetrahydrofuran	08-Feb-2008	Bulk Tank	JPR	SRM Ltd. (1993		3	070504*	R2
76212		311351		19.00	B-156-2 Toluene 76%, Tetrahydrofuran 10%, Ethanol 13%, Water 1%, Dissolved Solids <0.1%	11-Feb-2008	Bulk Tank	JPR	SRM Ltd. (1993		3	070504*	R2
76564	B429646	311320		6.00	MK518 Coupling Mother Liquors & Washes (B-518-3) Water - 70%, IPA - 27% , Acetonitrile - 2% , THF - 1%	11-Feb-2008	Bulk Tank	JPR	Indaver NV 1993		3	070504*	D10
76569	B429645	311120		79.00	MK 518 Coupling Distillate No. 2 (B-518-2) Acetonitrile 20.9%, Isopropanol 12.7%, Tetrahydrofuran 61.9%, Water 4.5%	11-Feb-2008	Bulk Tank	JPR	AVG	1993	3	070504*	D10
76595	B429644	311320		7.00	MK518 Coupling Mother Liquors & Washes (B-518-3) Water - 70%, IPA - 27% , Acetonitrile - 2% , THF - 1%	12-Feb-2008	Bulk Tank	JPR	Indaver NV 1993		3	070504*	D10
76514		311351		20.00	[B-155-1]Toluene 67%, Heptanes 30%, Tetrahydrofuran 3%	13-Feb-2008	Bulk Tank	JPR	SRM Ltd. (1993		3	070504*	R2
76516		311351		21.00	B-153-1 61% Heptanes, 38% Toluene, 1% Tetrahydrofuran	13-Feb-2008	Bulk Tank	JPR	SRM Ltd. (1993		3	070504*	R2
76676	B455862	311096		32.00	MK 518 Coupling Distillate No. 1 (B-518-1) Tetrahydrofuran 99.3%, Water 0.7%	14-Feb-2008	Bulk Tank	JPR	SRM Ltd. (2056		3	070504*	R2
76517		311351		22.00	B-156-2 Toluene 76%, Tetrahydrofuran 10%, Ethanol 13%, Water 1%, Dissolved Solids <0.1%	15-Feb-2008	Bulk Tank	JPR	SRM Ltd. (1993		3	070504*	R2
76720	B455863	311320		8.00	MK518 Coupling Mother Liquors & Washes (B-518-3) Water - 70%, IPA - 27% , Acetonitrile - 2% , THF - 1%	15-Feb-2008	Bulk Tank	JPR	Indaver NV 1993		3	070504*	D10
76518		311351		23.00	[B-155-1]Toluene 67%, Heptanes 30%, Tetrahydrofuran 3%	18-Feb-2008	Bulk Tank	JPR	SRM Ltd. (1993		3	070504*	R2
76519		311351		24.00	B-153-1 61% Heptanes, 38% Toluene, 1% Tetrahydrofuran	18-Feb-2008	Bulk Tank	JPR	SRM Ltd. (1993		3	070504*	R2
76710	B455864	311096		33.00	B-156-3 87% Tetrahydrofuran, 4.5% Ethanol, 1% Toluene, 6% Water , 1.5% Acetonitrile	18-Feb-2008	Bulk Tank	JPR	SRM Ltd. (1993		3	070504*	R2
76711	B455865	311096		34.00	B-156-3 87% Tetrahydrofuran, 4.5% Ethanol, 1% Toluene, 6% Water , 1.5% Acetonitrile	18-Feb-2008	Bulk Tank	JPR	SRM Ltd. (1993		3	070504*	R2

Enquiry No	C1 No	TFS No	Load	Weight	Description of Waste	Pick Up Date	Unit Type	Haulier	Disposer	UN No.	Class	Ir. EWC No.	Method
76771	B455867	311320	9.00	26.66	B-518-3 Water 75%, Isopropanol 18%, Acetonitrile 1%, Tetrahydrofuran 1%, Solids 5%	19-Feb-2008	Bulk Tank	JPR	Indaver NV 1993	3	3	070504*	D10
76772	B455866	311120	82.00	24.00	MK 518 Coupling Distillate No. 2 (B-518-2) Acetonitrile 20.9%, Isopropanol 12.7%, Tetrahydrofuran 61.9%, Water 4.5%	19-Feb-2008	Bulk Tank	JPR	AVG	1993	3	070504*	D10
76647		311351	25.00	25.30	B-156-2 Toluene 76%, Tetrahydrofuran 10%, Ethanol 13%, Water 1%, Dissolved Solids <0.1%	20-Feb-2008	Bulk Tank	JPR	SRM Ltd. ( 1993	3	3	070504*	R2
76648		311351	26.00	23.94	B-156-1 Acetonitrile 65-85%, Toluene 15-30%, Tetrahydrofuran 0-5% and water <3%	20-Feb-2008	Bulk Tank	JPR	SRM Ltd. ( 1993	3	3	070504*	R2
76649		311351	27.00	8.98	POT A - [B-154-3] Mesylate Mother bottoms-Tetrahydrofuran 10-40% and Heptane 60-90%, solids <2% and water <1%	21-Feb-2008	Bulk Tank	JPR	SRM Ltd. ( 1993	3	3	070504*	R2
76649		311351	27.00	9.50	POT B - [B-155-1]Toluene 67%, Heptanes 30%, Tetrahydrofuran 3%.	21-Feb-2008	Bulk Tank	JPR	SRM Ltd. ( 1993	3	3	070504*	R2
76650		311351	28.00	22.90	B-153-1 61% Heptanes, 38% Toluene, 1% Tetrahydrofuran	21-Feb-2008	Bulk Tank	JPR	SRM Ltd. ( 1993	3	3	070504*	R2
76753	B455876	311441	36.00	3.15	Waste HEPA filters (trace pharmaceutical intermediates) MW-2	21-Feb-2008	Pallet Box	LS	AVG	n/a	n/a	070513*	D10
76753	B455876	311441	36.00	0.80	Waste Molecular Sieves ex THF drying (contaminated with Tetrahydrofuran) (MW-156-3)	21-Feb-2008	200L Steel Combi	LS	AVG	3175	4.1	150202*	D10
76753	B455876	311441	36.00	0.24	MW 191-3 Waste Omeprazole Magnesium Salt / Methanol API	21-Feb-2008	200L Steel Combi	LS	AVG	3175	4.1	070513*	D10
76753	B455876	311441	36.00	0.56	MW-95-7 Waste Cloths/filters/trace nickel/water	21-Feb-2008	200L Steel Combi	LS	AVG	n/a	n/a	150202*	D10
76753	B455876	311441	36.00	0.12	MW-95-13 Waste Monochlorobenzene 95%, Water 5%	21-Feb-2008	200L T/H Steel	LS	AVG	1134	3	070503*	D10
76753	B455876	311441	36.00	0.08	MW-205-3 Waste Pharmaceutical Intermediate (Benzoate pure scrapings)	21-Feb-2008	200L Steel Combi	LS	AVG	n/a	n/a	070513*	D10
76753	B455876	311441	36.00	0.08	Waste Syltherm Oil (Dimethylpolysiloxane) (MW-126-5)	21-Feb-2008	200L T/H Steel	LS	AVG	1993	3	070504*	D10
76753	B455876	311441	36.00	0.08	Waste carbon (trace heptane/toluene) ex DCHA (MW-155-1)	21-Feb-2008	200L Steel Combi	LS	AVG	3175	4.1	150202*	D10
76753	B455876	311441	36.00	0.08	(MW-88-2) Waste Guanidine heels & empty bags	21-Feb-2008	200L Steel Combi	LS	AVG	n/a	n/a	070513*	D10
76753	B455876	311441	36.00	0.16	Waste Filter elements/media ex Benzoate crude (trace Isopropyl Acetate (PAC)) (MW-204-4)	21-Feb-2008	200L Steel Combi	LS	AVG	3175	4.1	150202*	D10
76753	B455876	311441	36.00	0.56	[MW-4] Carbon or lagging contaminated with dowerth	21-Feb-2008	OD 322L Steel	LS	AVG	3175	4.1	070510*	D10
76753	B455876	311441	36.00	0.32	MW-10 Waste drums of water / dowerth ex PSV tank	21-Feb-2008	200L T/H Steel	LS	AVG	2049	3	070504*	D10
76753	B455876	311441	36.00	0.75	Waste lab test consumerables (gloves/plates) and samples QOP-01	21-Feb-2008	120L O/T Plastic	LS	AVG	2811	6.1	070513*	D10
76753	B455876	311441	36.00	1.28	UTIL-1Waste paint tins / cloths / etc	21-Feb-2008	200L Steel Combi	LS	AVG	3175	4.1	070513*	D10
76753	B455876	311441	36.00	0.56	UTIL-9 Empty plastic bags with residual ferrous sulphate & water	21-Feb-2008	200L Steel Combi	LS	AVG	n/a	n/a	150110*	D10
76753	B455876	311441	36.00	0.08	UTIL-4 Waste Sludge / Grease / Cloths ex sludge dryer	21-Feb-2008	200L Steel Combi	LS	AVG	n/a	n/a	070513*	D10
76753	B455876	311441	36.00	0.08	MW 191-4 Waste Omeprazole Salt API	21-Feb-2008	200L Steel Combi	LS	AVG	n/a	n/a	070513*	D10
76753	B455876	311441	36.00	0.52	MW 95-1 MCB distillation bottoms/tars	21-Feb-2008	25L T/H Steel	LS	AVG	n/a	n/a	070508*	D10
76874	B455877	311320	10.00	26.96	B-518-3 Water 75%, Isopropanol 18%, Acetonitrile 1%, Tetrahydrofuran 1%, Solids 5%	22-Feb-2008	Bulk Tank	JPR	Indaver NV 1993	3	3	070504*	D10
76875	B455878	311120	85.00	23.08	MK 518 Coupling Distillate No. 2 (B-518-2) Acetonitrile 20.9%, Isopropanol 12.7%, Tetrahydrofuran 61.9%, Water 4.5%	22-Feb-2008	Bulk Tank	JPR	AVG	1993	3	070504*	D10
76651		311351	29.00	24.44	B-156-2 Toluene 76%, Tetrahydrofuran 10%, Ethanol 13%, Water 1%, Dissolved Solids <0.1%	25-Feb-2008	Bulk Tank	JPR	SRM Ltd. ( 1993	3	3	070504*	R2
76949	B455879	311320	16.00	26.96	B-518-3 Water 75%, Isopropanol 18%, Acetonitrile 1%, Tetrahydrofuran 1%, Solids 5%	26-Feb-2008	Bulk Tank	JPR	Indaver NV 1993	3	3	070504*	D10
76951	B455880	311120	86.00	25.06	MK 518 Coupling Distillate No. 2 (B-518-2) Acetonitrile 20.9%, Isopropanol 12.7%, Tetrahydrofuran 61.9%, Water 4.5%	26-Feb-2008	Bulk Tank	JPR	AVG	1993	3	070504*	D10
76905		311351	30.00	23.54	B-153-1 61% Heptanes, 38% Toluene, 1% Tetrahydrofuran	27-Feb-2008	Bulk Tank	JPR	SRM Ltd. ( 1993	3	3	070504*	R2
76823	B375747	311441	71.00	0.03	Top-02(a) Lab Smalls containing 24% Potassium Ethoxide in Ethanol [BASIC]	28-Feb-2008	120L O/T Plastic	LS	AVG	2924	3	160508*	D10
76823	B375747	311442	34.00	0.01	Top-02(a) Lab smalls containing Waste N Methyl Morpholine [BASIC]	28-Feb-2008	30L O/T Plastic	QYL	AVG	2924	3	160508*	D10
76823	B375747	311452	177.00	0.16	MW-204-3 Waste Dimethyl Amine 40% in water [BASIC]	28-Feb-2008	200L T/H Plastic	QYL	AVG	1154	3	070504*	D10
76823	B375747	311441	79.00	0.03	UTIL-19 Piping, Lagging and other building materials contaminated with Sulphuric Acid [ACIDIC]	28-Feb-2008	200L T/H Plastic	LS	AVG	3244	8	070513*	D10
76823	B375747	311442	40.00	0.04	MW-88-1 Waste sodium methoxide heels & bags, waste raw material	28-Feb-2008	200L Steel Combi	QYL	AVG	1431	4.2	070513*	D10
76823	B375747	311441	71.00	0.04	Top-02(a) Octyl Alcohol packed as lab smalls	28-Feb-2008	120L O/T Plastic	LS	AVG	n/a	n/a	160508*	D10
76823	B375747	311441	71.00	0.02	Top-02(a) 99% dimethylacetamide packed as lab smalls	28-Feb-2008	120L O/T Plastic	LS	AVG	n/a	n/a	160508*	D10
76823	B375747	311448	21.00	0.01	TOP - 05 Halogenated Solvents - Lab Smalls containing Chloroform	28-Feb-2008	30L O/T Plastic	LS	AVG	2810	6.1	160508*	D10
76823	B375747			0.01	Top-07. Containing Ammonia cylinders OVERPACK	28-Feb-2008	32L O/T Plastic	IND	Chemogas 1005	2.3		160504*	
76825	B375748			0.44	Mixed WEEE	28-Feb-2008	Metal Cage	IND	Rehab Rechr/a	n/a		200135*	
76906		311351	31.00	24.38	B-156-2 Toluene 76%, Tetrahydrofuran 10%, Ethanol 13%, Water 1%, Dissolved Solids <0.1%	28-Feb-2008	Bulk Tank	JPR	SRM Ltd. ( 1993	3	3	070504*	R2
77028	B455881	311320	17.00	26.94	B-518-3 Water 75%, Isopropanol 18%, Acetonitrile 1%, Tetrahydrofuran 1%, Solids 5%	28-Feb-2008	Bulk Tank	JPR	Indaver NV 1993	3	3	070504*	D10
76907		311351	32.00	21.20	B-156-1 Acetonitrile 65-85%, Toluene 15-30%, Tetrahydrofuran 0-5% and water <3%	29-Feb-2008	Bulk Tank	JPR	SRM Ltd. ( 1993	3	3	070504*	R2
76908		311351	33.00	27.06	[B-155-1]Toluene 67%, Heptanes 30%, Tetrahydrofuran 3%.	03-Mar-2008	Bulk Tank	JPR	SRM Ltd. ( 1993	3	3	070504*	R2
77029	B455882	311320	18.00	22.90	MK 518 Pure Mother Liquors & Washes (B-518-4) Water 5%, Acetonitrile 17%, Ethanol 77% , Toluene 1 %.	03-Mar-2008	Bulk Tank	JPR	Indaver NV 1993	3	3	070504*	D10
76909		311351	34.00	21.86	B-153-1 61% Heptanes, 38% Toluene, 1% Tetrahydrofuran	04-Mar-2008	Bulk Tank	JPR	SRM Ltd. ( 1993	3	3	070504*	R2
77030	B455883	311320	19.00	25.86	B-518-3 Water 75%, Isopropanol 18%, Acetonitrile 1%, Tetrahydrofuran 1%, Solids 5%	04-Mar-2008	Bulk Tank	JPR	Indaver NV 1993	3	3	070504*	D10
77022	B455884	311441	43.00	1.50	Waste HEPA filters (trace pharmaceutical intermediates) MW-2	05-Mar-2008	Pallet Box	LS	AVG	n/a	n/a	070513*	D10
77022	B455884	311441	43.00	2.10	MW-95-13 Waste Monochlorobenzene 95%, Water 5%	05-Mar-2008	200L T/H Steel	LS	AVG	1134	3	070503*	D10
77022	B455884	311441	43.00	0.18	Waste pharmaceutical intermediate - Lisinopril pure (Lot NTA 148S 1kg) MW-114-4	05-Mar-2008	200L Steel Combi	LS	AVG	n/a	n/a	070513*	D10
77022	B455884	311441	43.00	0.54	Waste carbon (trace heptane/toluene) ex DCHA (MW-155-1)	05-Mar-2008	200L Steel Combi	LS	AVG	3175	4.1	150202*	D10
77022	B455884	311441	43.00	1.62	Waste Molecular Sieves ex THF drying (contaminated with Tetrahydrofuran) (MW-156-3)	05-Mar-2008	200L Steel Combi	LS	AVG	3175	4.1	150202*	D10
77022	B455884	311441	43.00	1.26	Waste carbon / filter aid ex sparkler (acetone) MW-89-1	05-Mar-2008	200L Steel Combi	LS	AVG	3175	4.1	070510*	D10
77022	B455884	311441	43.00	0.18	Unused Filter Aid heels/bags (MW-95-5)	05-Mar-2008	200L Steel Combi	LS	AVG	n/a	n/a	150202*	D10
77022	B455884	311441	43.00	0.36	Waste Filters ex Benzoate pure (trace Ethanol) (MW-205-1)	05-Mar-2008	200L Steel Combi	LS	AVG	3175	4.1	150202*	D10
77022	B455884	311441	43.00	0.90	MW-165-2 Waste cloths / Trace tioroban API	05-Mar-2008	200L Steel Combi	LS	AVG	n/a	n/a	150202*	D10
77022	B455884	311441	43.00	0.77	Waste lab test consumerables (gloves/plates) and samples QOP-01	05-Mar-2008	120L O/T Plastic	LS	AVG	2811	6.1	070513*	D10
77022	B455884	311441	43.00	0.18	UTIL-4 Waste Sludge / Grease / Cloths ex sludge dryer	05-Mar-2008	200L Steel Combi	LS	AVG	n/a	n/a	070513*	D10
77022	B455884	311441	43.00	0.11	Waste Lab Smalls (Pyridine, Methanol) (QOP-02)	05-Mar-2008	120L O/T Plastic	LS	AVG	1992	3	070504*	D10
77022	B455884	311441	43.00	0.18	TOP-02(a) Waste Solvent samples ex Lab, Lab smalls containing Toluene, Tetrahydrofuran, Heptane	05-Mar-2008	120L O/T Plastic	LS	AVG	1993	3	160508*	D10
77162	B455885	311120	89.00	22.62	MK 518 Coupling Distillate No. 2 (B-518-2) Acetonitrile 20.9%, Isopropanol 12.7%, Tetrahydrofuran 61.9%, Water 4.5%	05-Mar-2008	Bulk Tank	JPR	AVG	1993	3	070504*	D10
77086		311351	35.00	23.84	[B-155-1]Toluene 67%, Heptanes 30%, Tetrahydrofuran 3%	06-Mar-2008	Bulk Tank	JPR	SRM Ltd. ( 1993	3	3	070504*	R2
77087		311351	36.00	25.36	B-156-2 Toluene 76%, Tetrahydrofuran 10%, Ethanol 13%, Water 1%, Dissolved Solids <0.1%	06-Mar-2008	Bulk Tank	JPR	SRM Ltd. ( 1993	3	3	070504*	R2
77088		311351	37.00	23.78	[B-155-1]Toluene 67%, Heptanes 30%, Tetrahydrofuran 3%.	06-Mar-2008	Bulk Tank	JPR	SRM Ltd. ( 1993	3	3	070504*	R2
77225	B455886	311320	22.00	26.92	B-518-3 Water 75%, Isopropanol 18%, Acetonitrile 1%, Tetrahydrofuran 1%, Solids 5%	07-Mar-2008	Bulk Tank	JPR	Indaver NV 1993	3	3	070504*	D10
77228	B455887	311320	24.00	23.72	MK 518 Pure Mother Liquors & Washes (B-518-4) Water 5%, Acetonitrile 17%, Ethanol 77% , Toluene 1 %.	07-Mar-2008	Bulk Tank	JPR	Indaver NV 1993	3	3	070504*	D10
77089		311351	38.00	21.98	B-153-1 61% Heptanes, 38% Toluene, 1% Tetrahydrofuran	10-Mar-2008	Bulk Tank	JPR	SRM Ltd. ( 1993	3	3	070504*	R2

Enquiry No	C1 No	TFS No	Load	Weight	Description of Waste	Pick Up Date	Unit Type	Haulier	Disposer	UN No.	Class	Ir. EWC No.	Method
77263	B455888	311320	23.00	24.44	MK 518 Coupling Distillate No. 2 (B-518-2) Acetonitrile 20.9%, Isopropanol 12.7%, Tetrahydrofuran 61.9%, Water 4.5%	10-Mar-2008	Bulk Tank	JPR	Indaver NV1993	3		070504*	D10
77090		311351	39.00	25.36	B-156-2 Toluene 76%, Tetrahydrofuran 10%, Ethanol 13%, Water 1%, Dissolved Solids <0.1%	11-Mar-2008	Bulk Tank	JPR	SRM Ltd. (1993)	3		070504*	R2
77092		311351	40.00	26.46	[B-154-2] Acetonitrile 75-100% and Heptane 0-10% and Tetrahydrofuran 0-10%	11-Mar-2008	Bulk Tank	JPR	SRM Ltd. (1993)	3		070504*	R2
77372	B455889	311320	26.00	22.98	MK 518 Pure Mother Liquors & Washes (B-518-4) Water 5%, Acetonitrile 17%, Ethanol 77%, Toluene 1%	12-Mar-2008	Bulk Tank	JPR	Indaver NV1993	3		070504*	D10
77378	B455890	311320	27.00	26.96	B-518-3 Water 75%, Isopropanol 18%, Acetonitrile 1%, Tetrahydrofuran 1%, Solids 5%	12-Mar-2008	Bulk Tank	JPR	Indaver NV1993	3		070504*	D10
77285		311351	41.00	26.74	[B-155-1]Toluene 67%, Heptanes 30%, Tetrahydrofuran 3%	13-Mar-2008	Bulk Tank	JPR	SRM Ltd. (1993)	3		070504*	R2
77393	B455891	311096	35.00	26.88	B-156-3 89% Tetrahydrofuran, 6% Ethanol, 1% Toluene, 4% Water	13-Mar-2008	Bulk Tank	JPR	SRM Ltd. (1993)	3		070504*	R2
77394	B455892	311096	36.00	26.06	B-156-3 87% Tetrahydrofuran, 4.5% Ethanol, 1% Toluene, 6% Water, 1.5% Acetonitrile	13-Mar-2008	Bulk Tank	JPR	SRM Ltd. (1993)	3		070504*	R2
77287		311351	42.00	22.44	B-153-1 61% Heptanes, 38% Toluene, 1% Tetrahydrofuran	14-Mar-2008	Bulk Tank	JPR	SRM Ltd. (1993)	3		070504*	R2
77429	B455893	311320	30.00	22.10	B 89-1 Amiloride 89 Mother Liquors, Acetone (-67%), Water (-32%), Solids (-1%)	14-Mar-2008	Bulk Tank	JPR	Indaver NV1090	3		070504*	D10
77459	B455894	311320	28.00	26.62	B-518-3 Water 75%, Isopropanol 18%, Acetonitrile 1%, Tetrahydrofuran 1%, Solids 5%	18-Mar-2008	Bulk Tank	JPR	Indaver NV1993	3		070504*	D10
77462	B455895	311320	29.00	24.94	MK 518 Coupling Distillate No. 2 (B-518-2) Acetonitrile 20.9%, Isopropanol 12.7%, Tetrahydrofuran 61.9%, Water 4.5%	18-Mar-2008	Bulk Tank	JPR	Indaver NV1993	3		070504*	D10
77288		311351	43.00	26.36	[B-155-1]Toluene 67%, Heptanes 30%, Tetrahydrofuran 3%	19-Mar-2008	Bulk Tank	JPR	SRM Ltd. (1993)	3		070504*	R2
77516	B455897	311320	31.00	25.72	B-518-3 Water 75%, Isopropanol 18%, Acetonitrile 1%, Tetrahydrofuran 1%, Solids 5%	19-Mar-2008	Bulk Tank	JPR	Indaver NV1993	3		070504*	D10
77519	B455896	311320	32.00	23.72	MK 518 Pure Mother Liquors & Washes (B-518-4) Water 5%, Acetonitrile 17%, Ethanol 77%, Toluene 1%	19-Mar-2008	Bulk Tank	JPR	Indaver NV1993	3		070504*	D10
77547	B455898	311320	37.00	24.28	MK 518 Coupling Distillate No. 2 (B-518-2) Acetonitrile 20.9%, Isopropanol 12.7%, Tetrahydrofuran 61.9%, Water 4.5%	20-Mar-2008	Bulk Tank	JPR	Indaver NV1993	3		070504*	D10
77289		311351	44.00	21.20	[B-155-1]Toluene 67%, Heptanes 30%, Tetrahydrofuran 3%	21-Mar-2008	Bulk Tank	JPR	SRM Ltd. (1993)	3		070504*	R2
77590	B455899	311320	33.00	26.80	B-518-3 Water 75%, Isopropanol 18%, Acetonitrile 1%, Tetrahydrofuran 1%, Solids 5%	25-Mar-2008	Bulk Tank	JPR	Indaver NV1993	3		070504*	D10
77606	B455900	311320	25.00	26.76	B-518-3 Water 75%, Isopropanol 18%, Acetonitrile 1%, Tetrahydrofuran 1%, Solids 5%	25-Mar-2008	Bulk Tank	JPR	Indaver NV1993	3		070504*	D10
77290		311351	45.00	24.14	B-156-2 Toluene 76%, Tetrahydrofuran 10%, Ethanol 13%, Water 1%, Dissolved Solids <0.1%	26-Mar-2008	Bulk Tank	JPR	SRM Ltd. (1993)	3		070504*	R2
77616	B455888	311320	34.00	22.62	MK 518 Pure Mother Liquors & Washes (B-518-4) Water 5%, Acetonitrile 17%, Ethanol 77%, Toluene 1%	26-Mar-2008	Bulk Tank	JPR	Indaver NV1993	3		070504*	D10
77291		311351	46.00	27.58	[B-155-1]Toluene 67%, Heptanes 30%, Tetrahydrofuran 3%	27-Mar-2008	Bulk Tank	JPR	SRM Ltd. (1993)	3		070504*	R2
77652	B455889	311320	38.00	25.14	MK 518 Coupling Distillate No. 2 (B-518-2) Acetonitrile 20.9%, Isopropanol 12.7%, Tetrahydrofuran 61.9%, Water 4.5%	27-Mar-2008	Bulk Tank	JPR	Indaver NV1993	3		070504*	D10
77501		311351	47.00	22.08	[B-155-1]Toluene 67%, Heptanes 30%, Tetrahydrofuran 3%	28-Mar-2008	Bulk Tank	JPR	SRM Ltd. (1993)	3		070504*	R2
77673	B455870	311320	40.00	26.88	B-518-3 Water 75%, Isopropanol 18%, Acetonitrile 1%, Tetrahydrofuran 1%, Solids 5%	28-Mar-2008	Bulk Tank	JPR	Indaver NV1993	3		070504*	D10
77502		311351	48.00	21.38	B-156-1 Acetonitrile 65-85%, Toluene 15-30% and water <3%	31-Mar-2008	Bulk Tank	JPR	SRM Ltd. (1993)	3		070504*	R2
77675	B455872	311320	41.00	23.44	MK 518 Pure Mother Liquors & Washes (B-518-4) Water 5%, Acetonitrile 17%, Ethanol 77%, Toluene 1%	31-Mar-2008	Bulk Tank	JPR	Indaver NV1993	3		070504*	D10
77503		311351	49.00	23.58	B-156-1 Acetonitrile 65-85%, Toluene 15-30% and water <3%	01-Apr-2008	Bulk Tank	JPR	SRM Ltd. (1993)	3		070504*	R2
77674	B455873	311320	42.00	26.94	B-518-3 Water 75%, Isopropanol 18%, Acetonitrile 1%, Tetrahydrofuran 1%, Solids 5%	01-Apr-2008	Bulk Tank	JPR	Indaver NV1993	3		070504*	D10
77505		311351	51.00	22.76	[B-154-2] Acetonitrile 75-100% and Heptane 0-10% and Tetrahydrofuran 0-10%	02-Apr-2008	Bulk Tank	JPR	SRM Ltd. (1993)	3		070504*	R2
77677	B455874	311320	44.00	20.00	MK 518 Coupling Distillate No. 2 (B-518-2) Acetonitrile 20.9%, Isopropanol 12.7%, Tetrahydrofuran 61.9%, Water 4.5%	02-Apr-2008	Bulk Tank	JPR	Indaver NV1993	3		070504*	D10
77715	B455871	311441	72.00	3.68	Fibreboard drums - empty unused MW-2	02-Apr-2008	Pallet Box	LS	AVG	n/a	n/a	150110*	D10
77814		311351	52.00	24.30	B-156-2 Toluene 76%, Tetrahydrofuran 10%, Ethanol 13%, Water 1%, Dissolved Solids <0.1%	03-Apr-2008	Bulk Tank	JPR	SRM Ltd. (1993)	3		070504*	R2
77815		311351	53.00	23.82	[B-155-1]Toluene 67%, Heptanes 30%, Tetrahydrofuran 3%	03-Apr-2008	Bulk Tank	JPR	SRM Ltd. (1993)	3		070504*	R2
77473	B455875	311317	7.00	27.36	Omeprazole Crude M/Ls (B-190-2), Water - 67.5 % (v/v), Methanol - 15%, Ethanol 12.5%	04-Apr-2008	Bulk Tank	JPR	Indaver NV1986	3		070503*	D10
77504		311351	50.00	17.60	[B-155-2] Heptanes -75%, Tetrahydrofuran -20%, Toluene -5%, Water <0.5%, Residue on Evaporation <0.1%	04-Apr-2008	Bulk Tank	JPR	SRM Ltd. (1993)	3		070504*	R2
77676	B455951	311320	43.00	25.88	Omeprazole Magnesium Salt Mother Liquors (B-191-1) - 61.2 % Methanol, - 38.5 % (v/v) Water, ROE - 0.3 % (w/w)	04-Apr-2008	Bulk Tank	JPR	Indaver NV1230	3		070504*	D10
76938	B455952	311320	15.00	25.82	B-518-3 Water 75%, Isopropanol 18%, Acetonitrile 1%, Tetrahydrofuran 1%, Solids 5%	07-Apr-2008	Bulk Tank	JPR	Indaver NV1993	3		070504*	D10
77933	B455954	311352	19.00	24.24	Omeprazole Crude Organic Extract layer (B-190-1), 99.0 % Toluene, THF 0.03%, Ethanol 0.6%	07-Apr-2008	Bulk Tank	JPR	SRM Ltd. (1993)	3		070503*	R2
77876		311351	54.00	23.68	B-156-1 Acetonitrile 65-85%, Toluene 15-30% and water <3%	08-Apr-2008	Bulk Tank	JPR	SRM Ltd. (1993)	3		070504*	R2
77878	B455955	311320	46.00	26.32	MK 518 Pure Mother Liquors & Washes (B-518-4) Water 5%, Acetonitrile 17%, Ethanol 77%, Toluene 1%	08-Apr-2008	Bulk Tank	JPR	Indaver NV1993	3		070504*	D10
77925	B455953	311320	47.00	24.00	MK 518 Coupling Distillate No. 2 (B-518-2) Acetonitrile 20.9%, Isopropanol 12.7%, Tetrahydrofuran 61.9%, Water 4.5%	08-Apr-2008	Bulk Tank	JPR	Indaver NV1993	3		070504*	D10
78000	B455956	311317	24.00	26.40	Omeprazole Crude M/Ls (B-190-2), 5 % (w/w), Water - 67.5 % (v/v), Methanol - 15%, Ethanol 12.5%	09-Apr-2008	Bulk Tank	JPR	Indaver NV1986	3		070503*	D10
78010	B455957	311320	50.00	26.88	B-518-3 Water 75%, Isopropanol 18%, Acetonitrile 1%, Tetrahydrofuran 1%, Solids 5%	10-Apr-2008	Bulk Tank	JPR	Indaver NV1993	3		070504*	D10
77877		311351	55.00	23.86	B-156-1 Acetonitrile 65-85%, Toluene 15-30% and water <3%	11-Apr-2008	Bulk Tank	JPR	SRM Ltd. (1993)	3		070504*	R2
78011	B455958	311320	51.00	23.46	MK 518 Pure Mother Liquors & Washes (B-518-4) Water 5%, Acetonitrile 17%, Ethanol 77%, Toluene 1%	11-Apr-2008	Bulk Tank	JPR	Indaver NV1993	3		070504*	D10
78080	B455959	311320	52.00	26.40	Omeprazole Magnesium Salt Mother Liquors (B-191-1) - 61.2 % Methanol, - 38.5 % (v/v) Water, ROE - 0.3 % (w/w)	11-Apr-2008	Bulk Tank	JPR	Indaver NV1230	3		070504*	D10
77908		311351	56.00	23.46	[B-155-1]Toluene 67%, Heptanes 30%, Tetrahydrofuran 3%	14-Apr-2008	Bulk Tank	JPR	SRM Ltd. (1993)	3		070504*	R2
78081	B455960	311320	53.00	26.96	B-518-3 Water 75%, Isopropanol 18%, Acetonitrile 1%, Tetrahydrofuran 1%, Solids 5%	14-Apr-2008	Bulk Tank	JPR	Indaver NV1993	3		070504*	D10
78128	B455961	311317	27.00	27.52	Omeprazole Crude M/Ls (B-190-2) - 5 % (w/w), Water - 67.5 % (v/v), Methanol - 15%, Ethanol 12.5%	14-Apr-2008	Bulk Tank	JPR	Indaver NV1986	3		070503*	D10
77909		311351	57.00	24.24	B-156-2 Toluene 76%, Tetrahydrofuran 10%, Ethanol 13%, Water 1%, Dissolved Solids <0.1%	15-Apr-2008	Bulk Tank	JPR	SRM Ltd. (1993)	3		070504*	R2
77910		311351	58.00	16.10	B-364-1 Organic waste stream - 60 % Isopropyl Acetate (IPAC)40 % n-Heptane0.5 % THF0.3 % IPA	15-Apr-2008	Bulk Tank	JPR	SRM Ltd. (1993)	3		070504*	R2
78082	B455926	311320	54.00	25.28	MK 518 Coupling Distillate No. 2 (B-518-2) Acetonitrile 20.9%, Isopropanol 12.7%, Tetrahydrofuran 61.9%, Water 4.5%	15-Apr-2008	Bulk Tank	JPR	Indaver NV1993	3		070504*	D10
78083	B455927	311320	55.00	26.94	B-518-3 Water 75%, Isopropanol 18%, Acetonitrile 1%, Tetrahydrofuran 1%, Solids 5%	16-Apr-2008	Bulk Tank	JPR	Indaver NV1993	3		070504*	D10
78188	B375298	311339	3.00	21.00	B-156-3 87% Tetrahydrofuran, 4.5% Ethanol, 1% Toluene, 6% Water, 1.5% Acetonitrile	16-Apr-2008	Bulk Tank	JPR	SRM Ltd. (1993)	3		070504*	R2
78189	B375299	311339	4.00	25.64	B-156-3 87% Tetrahydrofuran, 4.5% Ethanol, 1% Toluene, 6% Water, 1.5% Acetonitrile	16-Apr-2008	Bulk Tank	JPR	SRM Ltd. (1993)	3		070504*	R2
77989	B455929	311448	33.00	3.00	Waste HEPA filters (trace pharmaceutical intermediates) MW-2	17-Apr-2008	Pallet Box	LS	AVG	n/a	n/a	070513*	D10
77989	B455929	311448	33.00	0.72	Waste carbon / filter aid ex sparkler (acetone) MW-89-1	17-Apr-2008	200L Steel Combi	LS	AVG	3175	4.1	070510*	D10
77989	B455929	311448	33.00	0.54	MW-204-1 Waste carbon (IPAC - isopropyl acetate) ex Benzoate Crude	17-Apr-2008	200L Steel Combi	LS	AVG	3175	4.1	070510*	D10
77989	B455929	311439	33.00	1.24	Waste Molecular Sieves ex THF drying (contaminated with Tetrahydrofuran) (MW-156-3)	17-Apr-2008	200L Steel Combi	LS	AVG	3175	4.1	150202*	D10
77989	B455929	311439	33.00	0.98	Waste molecular sieves ex Acetonitrile drying ( MW-156-2)	17-Apr-2008	200L Steel Combi	LS	AVG	3175	4.1	150202*	D10
77989	B455929	311439	33.00	1.88	MW-156-4 Molecular sieves - ex Acetonitrile/Toluene drying	17-Apr-2008	200L Steel Combi	LS	AVG	3175	4.1	150202*	D10
77989	B455929	311448	33.00	1.96	MW 191-1 Waste Magnesium Ammonium Sulphate Cake / Methanol	17-Apr-2008	200L Steel Combi	LS	AVG	3175	4.1	070513*	D10
77989	B455929	311448	33.00	0.18	MW-162-6 Waste Pharmaceutical Intermediate -Tyrosine Sulphonate	17-Apr-2008	200L Steel Combi	LS	AVG	n/a	n/a	070513*	D10
77989	B455929	311439	33.00	0.90	MW- 364-2 Waste PPE / Cloths / Sample Jars Contaminated With Chiral Amide	17-Apr-2008	200L Steel Combi	LS	AVG	n/a	n/a	150202*	D10
77989	B455929	311448	33.00	1.40	Waste lab test consumables (gloves/plates) and samples OOP-01	17-Apr-2008	120L O/T Plastic	LS	AVG	2811	6.1	070513*	D10
77989	B455929	311448	33.00	1.36	UTIL-1Waste paint tins / cloths / etc	17-Apr-2008	200L Steel Combi	LS	AVG	3175	4.1	070513*	D10
78084	B455930	311320	56.00	23.34	MK 518 Pure Mother Liquors & Washes (B								

Enquiry No	C1 No	TFS No	Load	Weight	Description of Waste	Pick Up Date	Unit Type	Haulier	Disposer	UN No.	Class	Ir. EWC No.	Method
78174		311351	63.00	24.24	B-156-2 Toluene 76%, Tetrahydrofuran 10%, Ethanol 13%, Water 1%, Dissolved Solids <0.1%	21-Apr-2008	Bulk Tank	JPR	SRM Ltd. ( 1993	3		070504*	R2
78296	B455934	311320	60.00	24.20	*MK 518 Coupling Distillate No. 2 (B-518-2) Acetonitrile 20.9%, Isopropanol 12.7%, Tetrahydrofuran 61.9%, Water 4.5%	21-Apr-2008	Bulk Tank	JPR	Indaver NV 1993	3		070504*	D10
78171		311351	60.00	26.50	[B-155-1]Toluene 67%, Heptanes 30%, Tetrahydrofuran 3%	22-Apr-2008	Bulk Tank	JPR	SRM Ltd. ( 1993	3		070504*	R2
78317	B455936	311317	29.00	20.00	Omeprazole Crude M/Ls (B-190-2) Water ~ 67.5 % (v/v), Methanol ~ 15% , Ethanol 12.5%	22-Apr-2008	Bulk Tank	UTT	Indaver NV 1986	3		070503*	D10
78317	B455936	311320	61.00	7.00	MK 364-2 Aqueous Waste Stream (B-364-2) Water ~95%, IPAC 2.6%, Dimethylformamide 2.1%, IPA 0.3%	22-Apr-2008	Bulk Tank	UTT	Indaver NV 1993	3		070501*	D10
78318	B455935	311320	62.00	26.94	B-518-3 Water 75%, Isopropanol 18%, Acetonitrile 1%, Tetrahydrofuran 1%, Solids 5%	22-Apr-2008	Bulk Tank	JPR	Indaver NV 1993	3		070504*	D10
78384	B455937	311320	65.00	26.40	MK 518 Pure Mother Liquors & Washes (B-518-4) Water 5%, Acetonitrile 17%, Ethanol 77% , Toluene 1 %.	23-Apr-2008	Bulk Tank	JPR	Indaver NV 1993	3		070504*	D10
78397	B455938	311320	66.00	24.80	Omeprazole Magnesium Salt Mother Liquors (B-191-1) ~ 61.2 % Methanol , ~ 38.5 % (v/v) Water , ROE ~ 0.3 % (w/w)	24-Apr-2008	Bulk Tank	JPR	Indaver NV 1230	3		070504*	D10
78175		311351	64.00	26.74	[B-155-1]Toluene 67%, Heptanes 30%, Tetrahydrofuran 3%	25-Apr-2008	Bulk Tank	JPR	SRM Ltd. ( 1993	3		070504*	R2
78435	B455941	311353	4.00	27.14	Omeprazole Crude Organic Extract layer (B-190-1), 99.0 % Toluene , Water 0.02% (w/w) , THF 0.03% , Ethanol 0.6%	25-Apr-2008	Bulk Tank	JPR	SRM Ltd. ( 1993	3		070503*	R2
77782	B455942	311317	13.00	20.00	Omeprazole Crude M/Ls (B-190-2) , Water ~ 67.5 % (v/v), Methanol ~ 15% , Ethanol 12.5%	29-Apr-2008	Bulk Tank	JPR	Indaver NV 1986	3		070503*	D10
78398	B455939	311320	67.00	23.38	MK 518 Pure Mother Liquors & Washes (B-518-4) Water 5%, Acetonitrile 17%, Ethanol 77% , Toluene 1 %.	30-Apr-2008	Bulk Tank	JPR	Indaver NV 1993	3		070504*	D10
78399	B455940	311320	68.00	25.50	*MK 518 Coupling Distillate No. 2 (B-518-2) Acetonitrile 20.9%, Isopropanol 12.7%, Tetrahydrofuran 61.9%, Water 4.5%	30-Apr-2008	Bulk Tank	JPR	Indaver NV 1993	3		070504*	D10
78400	B455943	311320	69.00	25.52	Omeprazole Magnesium Salt Mother Liquors (B-191-1) ~ 61.2 % Methanol , ~ 38.5 % (v/v) Water , ROE ~ 0.3 % (w/w)	01-May-2008	Bulk Tank	JPR	Indaver NV 1230	3		070504*	D10
78401	B455945	311320	70.00	26.88	B-518-3 Water 75%, Isopropanol 18%, Acetonitrile 1%, Tetrahydrofuran 1%, Solids 5%	01-May-2008	Bulk Tank	JPR	Indaver NV 1993	3		070504*	D10
78504	B455943	311439	43.00	1.70	Waste HEPA filters[liners/filters/crushed fibre kegs] (trace pharmaceutical intermediates) MW-2	01-May-2008	Pallet Box	TPI	AVG	n/a	n/a	070513*	D10
78504	B455943	311439	43.00	0.80	Waste carbon (trace heptane/toluene) ex DCHA (MW-165-1)	01-May-2008	200L Steel Combi	TPI	AVG	3175	4.1	150202*	D10
78504	B455943	311126	132.00	1.60	MW 191-1 Waste Magnesium Ammonium Sulphate Cake / Methanol	01-May-2008	200L Steel Combi	TPI	AVG	3175	4.1	070513*	D10
78504	B455943	311439	43.00	0.18	Waste filters ex Alendronate (water) MW-128-1	01-May-2008	200L Steel Combi	TPI	AVG	n/a.	n/a	150202*	D10
78504	B455943	311439	43.00	0.86	Waste line Filters ex Sodium Salt (trace Acetonitrile, Toluene) (MW-156-5)	01-May-2008	200L Steel Combi	TPI	AVG	3175	4.1	150202*	D10
78504	B455943	311442	33.00	0.32	MW-26 Spor Klenz - 2.5lit -(Peroxide 0.8% peroxyacetic acid 0.06%)	01-May-2008	200L Steel Combi	TPI	AVG	n/a	n/a	070501*	D10
78504	B455943	311444	14.00	0.30	Waste Lab Smalls (Pyridine, Methanol) (QOP-02)	01-May-2008	120L O/T Plastic	TPI	AVG	1992	3	070504*	D10
78504	B455943	311444	14.00	0.18	TOP-02(a) Waste Solvent samples ex Lab, Lab Smalls containing Toluene, Tetrahydrofuran, Heptane	01-May-2008	120L O/T Plastic	TPI	AVG	1993	3	160508*	D10
78504	B455943	311442	33.00	1.98	MW-518-3 Waste Oxadiazole K salt	01-May-2008	200L Steel Combi	TPI	AVG	n/a	n/a	070513*	D10
78504	B455943	311439	43.00	0.36	[MW-13] Waste Ecosorb ex Process	01-May-2008	200L Steel Combi	TPI	AVG	n/a	n/a	070513*	D10
78504	B455943	311442	33.00	1.60	[MW-13] Waste Ecosorb raw materials	01-May-2008	200L Steel Combi	TPI	AVG	n/a	n/a	070513*	D10
78176		311351	65.00	22.78	B-156-1 Aceonitrile 65-85%, Toluene 15-30% and water <3%	02-May-2008	Bulk Tank	JPR	SRM Ltd. ( 1993	3		070504*	R2
78177		311351	66.00	23.22	[B-155-1]Toluene 67%, Heptanes 30%, Tetrahydrofuran 3%	02-May-2008	Bulk Tank	JPR	SRM Ltd. ( 1993	3		070504*	R2
78178		311351	67.00	25.06	B-156-2 Toluene 76%, Tetrahydrofuran 10%, Ethanol 13%, Water 1%, Dissolved Solids <0.1%	06-May-2008	Bulk Tank	JPR	SRM Ltd. ( 1993	3		070504*	R2
78280	B456143			0.01	Containing Hydrogen Chloride cylinder OVERPACK	06-May-2008	120L O/T Plastic	IND	Chemogas	1050	2.3	160504*	
78280	B456143	311439	83.00	0.04	MW-364-4 Waste PPE / Cloths / Sample Jars Contaminated With Cyanuric Chloride [ACIDIC]	06-May-2008	200L O/T Plastic	QYL	AVG	2670	8	150202*	D10
78280	B456143	311452	65.00	0.04	MW 364-5 Cyanuric Chloride ~ 33kgs [ACIDIC]	06-May-2008	200L O/T Steel	QYL	AVG	2670	8	070513*	D10
78280	B456143	311452	45.00	0.01	Top-05 Lab Smalls containing Ethylene Trichloride	06-May-2008	30L O/T Plastic	QYL	AVG	2810	6.1	160508*	D10
78280	B456143	311452	34.00	0.05	Top-02(a) containing Thioacetamide	06-May-2008	30L O/T Plastic	QYL	AVG	n/a	n/a	160508*	D10
78280	B456143	311126	169.00	0.26	MW- 190-1 Waste Thionyl Chloride ~ 46kgs [ACIDIC]	06-May-2008	200L T/H Steel	QYL	AVG	1836	8	160507*	D10
78281	B456144			2.32	M&I-1, Waste general WEEE PCs, Monitor etc	06-May-2008	Metal Cage	IND	Rehab Recn/a	n/a	n/a	200135*	
78281	B456144			0.77	M&I-1: Computer Servers	06-May-2008	Pallet	IND	Rehab Recn/a	n/a	n/a	200135*	
78658	B455947	311320	75.00	25.44	*MK 518 Coupling Distillate No. 2 (B-518-2) Acetonitrile 20.9%, Isopropanol 12.7%, Tetrahydrofuran 61.9%, Water 4.5%	06-May-2008	Bulk Tank	JPR	Indaver NV 1993	3		070504*	D10
78659	B455948	311353	5.00	24.44	Omeprazole Crude Organic Extract layer (B-190-1), 78659 ~ 37% methanol, 60% toluene, 2.5% ethanol, <0.1% solids & 0.4% water.	06-May-2008	Bulk Tank	JPR	SRM Ltd. ( 1992	3		070504*	R2
78627	B455946	311123	7.00	19.64	(B-MW-1) Waste Oil - Top Oil Layer (~30%) Bottom Solvent-Water Layer (~70%) 90%(v.v.) Acetonitrile 50%,THF 30%,Toluene 20%	07-May-2008	Bulk Tank	JPR	AVG	1993	3	070504*	D10
78661	B455949	311320	76.00	26.94	B-518-3 Water 75%, Isopropanol 18%, Acetonitrile 1%, Tetrahydrofuran 1%, Solids 5%	07-May-2008	Bulk Tank	JPR	Indaver NV 1993	3		070504*	D10
78662	B455901	311317	30.00	24.52	Omeprazole Crude M/Ls (B-190-2) , Water ~ 67.5 % (v/v), Methanol ~ 15% , Ethanol 12.5%	07-May-2008	Bulk Tank	JPR	Indaver NV 1986	3		070503*	D10
78665	B455950	311320	77.00	22.06	Omeprazole Magnesium Salt Mother Liquors (B-191-1) ~ 61.2 % Methanol , ~ 38.5 % (v/v) Water , ROE ~ 0.3 % (w/w)	07-May-2008	Bulk Tank	JPR	Indaver NV 1230	3		070504*	D10
78179		311351	68.00	26.40	B-156-1 Aceonitrile 65-85%, Toluene 15-30% and water <3%	08-May-2008	Bulk Tank	JPR	SRM Ltd. ( 1993	3		070504*	R2
78632		311351	69.00	23.04	[B-155-1]Toluene 67%, Heptanes 30%, Tetrahydrofuran 3%	09-May-2008	Bulk Tank	JPR	SRM Ltd. ( 1993	3		070504*	R2
78773	B455902	311320	78.00	20.00	*MK 518 Coupling Distillate No. 2 (B-518-2) Acetonitrile 20.9%, Isopropanol 12.7%, Tetrahydrofuran 61.9%, Water 4.5%	09-May-2008	Bulk Tank	JPR	Indaver NV 1993	3		070504*	D10
78633		311351	70.00	7.80	[B-154-3] Mesylate Mother bottoms-Tetrahydrofuran 10-40% and Heptane 60-90%, solids <2% and water <1%	10-May-2008	Bulk Tank	JPR	SRM Ltd. ( 1993	3		070504*	R2
78633		311351	70.00	9.92	B-156-2 Toluene 76%, Tetrahydrofuran 10%, Ethanol 13%, Water 1%, Dissolved Solids <0.1%	10-May-2008	Bulk Tank	JPR	SRM Ltd. ( 1993	3		070504*	R2
78634		311351	71.00	23.26	[B-155-1]Toluene 67%, Heptanes 30%, Tetrahydrofuran 3%	12-May-2008	Bulk Tank	JPR	SRM Ltd. ( 1993	3		070504*	R2
78774	B455903	311320	79.00	26.64	B-518-3 Water 75%, Isopropanol 18%, Acetonitrile 1%, Tetrahydrofuran 1%, Solids 5%	12-May-2008	Bulk Tank	JPR	Indaver NV 1993	3		070504*	D10
78635		311351	72.00	21.60	[B-155-1]Toluene 67%, Heptanes 30%, Tetrahydrofuran 3%	14-May-2008	Bulk Tank	JPR	SRM Ltd. ( 1993	3		070504*	R2
78636		311351	73.00	22.64	[B-154-2] Acetonitrile 75-100% and Heptane 0-10% and Tetrahydrofuran 0-10%	15-May-2008	Bulk Tank	JPR	SRM Ltd. ( 1993	3		070504*	R2
78816	B455904	311439	51.00	2.62	Waste HEPA filters[liners/filters/crushed fibre kegs] (trace pharmaceutical intermediates) MW-2	15-May-2008	Pallet Box	TPI	AVG	n/a	n/a	070513*	D10
78816	B455904	311443	59.00	0.48	MW-190-3 m-CPBA (3-Chloroperoxybenzoic acid) 25L drum with residue (<100g/drum)	15-May-2008	25L O/T Plastic	TPI	AVG	3106	5.2	150110*	D10
78816	B455904	311443	59.00	0.18	MW-190-6 m CPBA (chloroperoxybenzoic acid) residuals contaminated cloths	15-May-2008	200L Steel Combi	TPI	AVG	3106	5.2	150202*	D10
78346	B456145			0.52	Mercury Lamps, used (UTIL-20)	16-May-2008	Coffin	IND	Irish Lamp	n/a	n/a	060404*	
78775	B455905	311320	80.00	24.26	*MK 518 Coupling Distillate No. 2 (B-518-2) Acetonitrile 20.9%, Isopropanol 12.7%, Tetrahydrofuran 61.9%, Water 4.5%	16-May-2008	Bulk Tank	JPR	Indaver NV 1993	3		070504*	D10
78802		311351	74.00	22.88	[B-155-1]Toluene 67%, Heptanes 30%, Tetrahydrofuran 3%	19-May-2008	Bulk Tank	JPR	SRM Ltd. ( 1993	3		070504*	R2
78776	B455906	311320	81.00	26.96	B-518-3 Water 75%, Isopropanol 18%, Acetonitrile 1%, Tetrahydrofuran 1%, Solids 5%	20-May-2008	Bulk Tank	JPR	Indaver NV 1993	3		070504*	D10
78777	B455907	311320	83.00	26.92	B-518-3 Water 75%, Isopropanol 18%, Acetonitrile 1%, Tetrahydrofuran 1%, Solids 5%	20-May-2008	Bulk Tank	JPR	Indaver NV 1993	3		070504*	D10
79055	B455908	311339	5.00	22.92	[B-156-3] THF 70-90%Toluene 1-3%Ethanol 5-20%Acetonitrile 1-3%Water 4-8%	20-May-2008	Bulk Tank	JPR	SRM Ltd. (1993	3		070504*	R2
79056	B455909	311339	6.00	23.12	[B-156-3] THF 70-90%Toluene 1-3%Ethanol 5-20%Acetonitrile 1-3%Water 4-8%	20-May-2008	Bulk Tank	JPR	SRM Ltd. (1993	3		070504*	R2
78903		311351	75.00	27.16	B-156-2 Toluene 76%, Tetrahydrofuran 10%, Ethanol 13%, Water 1%, Dissolved Solids <0.1%	21-May-2008	Bulk Tank	JPR	SRM Ltd. ( 1993	3		070504*	R2
78904		311351	76.00	23.80	B-156-1 Aceonitrile 65-85%, Toluene 15-30% and water <3%	21-May-2008	Bulk Tank	JPR	SRM Ltd. ( 1993	3		070504*	R2
78778	B455910	311320	84.00	25.50	Omeprazole Magnesium Salt Mother Liquors (B-191-1) ~ 61.2 % Methanol , ~ 38.5 % (v/v) Water , ROE ~ 0.3 % (w/w)	22-May-2008	Bulk Tank	JPR	Indaver NV 1230	3		070504*	D10
78905		311351	77.00	26.25	[B-155-1]Toluene 67%, Heptanes 30%, Tetrahydrofuran 3%	22-May-2008	Bulk Tank	JPR	SRM Ltd. ( 1993	3		070504*	R2
78779	B455911	311320	86.00	26.96	B-518-3 Water 75%, Isopropanol 18%, Acetonitrile 1%, Tetrahydrofuran 1%, Solids 5%	26-May-2008	Bulk Tank	JPR	Indaver NV 1993	3		070504*	D10
78906		311351	78.00	26.84	B-156-2 Toluene 76%, Tetrahydrofuran 10%, Ethanol 13%, Water 1%, Dissolved Solids <0.1%	26-May-2008	Bulk Tank	JPR	SRM Ltd. ( 1993	3		070504*	R2

TABLE  
3.1.1.3C

Merck Sharp & Dohme (Ireland) EWC Report IPC Licence No: - P0011-03  
Waste Management Company:  
Indaver Ireland Limited  
Waste Collection Items with a Pick Up Date between 01/01/2008 - 31/12/2008

NACE Code :  
2.1.2

Enquiry No	C1 No	TFS No	Load	Weight	Description of Waste	Pick Up Date	Unit Type	Haulier	Disposer	UN No.	Class	Ir. EWC No.	Method
78907		311351	79.00	22.02	B-153-1 61% Heptanes, 38% Toluene, 1% Tetrahydrofuran	26-May-2008	Bulk Tank	JPR	SRM Ltd. ( 1993		3	070504*	R2
79132		311351	80.00	26.56	B-156-1 Aceonitrile 65-85%, Toluene 15-30% and water <3%	27-May-2008	Bulk Tank	JPR	SRM Ltd. ( 1993		3	070504*	R2
79216	B455912	311320	87.00	25.32	MK 518 Coupling Distillate No. 2 (B-518-2) Acetonitrile 20.9%, Isopropanol 12.7%, Tetrahydrofuran 61.9%, Water 4.5%	27-May-2008	Bulk Tank	JPR	Indaver NV 1993		3	070504*	D10
79133		311351	81.00	22.58	[B-155-1]Toluene 67%, Heptanes 30%, Tetrahydrofuran 3%.	28-May-2008	Bulk Tank	JPR	SRM Ltd. ( 1993		3	070504*	R2
79134		311351	82.00	22.64	B-156-2 Toluene 76%, Tetrahydrofuran 10%, Ethanol 13%, Water 1%, Dissolved Solids <0.1%	29-May-2008	Bulk Tank	JPR	SRM Ltd. ( 1993		3	070504*	R2
79183	B455913	311452	2.00	2.74	Waste HEPA filters (trace pharmaceutical intermediates) MW-2	29-May-2008	Pallet Box	TPI	AVG	n/a	n/a	070513*	D10
79183	B455913	311452	2.00	0.80	Waste lab test consumerables (gloves/plates) and samples QOP-01	29-May-2008	120L O/T Plastic	TPI	AVG	2811	6.1	070513*	D10
79183	B455913	311452	2.00	0.08	TOP-02(a) Waste Solvent samples ex Lab, Lab smalls containing Toluene, Tetrahydrofuran, Heptane	29-May-2008	120L O/T Plastic	TPI	AVG	1993	3	160508*	D10
79183	B455913	311452	2.00	0.16	TOP-03Waste lab pharmaceutical powders (Simvastatin, Montelukast)	29-May-2008	120L O/T Plastic	TPI	AVG	3077	9	070513*	D10
79183	B455913	311452	2.00	0.20	UTIL-9 Empty plastic bags with residual ferrous sulphate & water	29-May-2008	200L Steel Combi	TPI	AVG	n/a	n/a	150110*	D10
79295	B455914	311320	89.00	27.36	Omeprazole Magnesium Salt Mother Liquors (B-191-1) - 61.2 % Methanol , - 38.5 % (v/v) Water , ROE - 0.3 % (w/w)	29-May-2008	Bulk Tank	JPR	Indaver NV 1230		3	070504*	D10
79135		311351	83.00	22.54	B-153-1 61% Heptanes, 38% Toluene, 1% Tetrahydrofuran	30-May-2008	Bulk Tank	JPR	SRM Ltd. ( 1993		3	070504*	R2
79136		311351	84.00	23.54	B-156-1 Aceonitrile 65-85%, Toluene 15-30% and water <3%	03-Jun-2008	Bulk Tank	JPR	SRM Ltd. ( 1993		3	070504*	R2
79286		311351	85.00	24.38	B-156-2 Toluene 76%, Tetrahydrofuran 10%, Ethanol 13%, Water 1%, Dissolved Solids <0.1%	03-Jun-2008	Bulk Tank	JPR	SRM Ltd. ( 1993		3	070504*	R2
78780	B455916	311320	90.00	26.82	B-518-3 Water 75%, Isopropanol 18%, Acetonitrile 1%, Tetrahydrofuran 1%, Solids 5%	04-Jun-2008	Bulk Tank	JPR	Indaver NV 1993		3	070504*	D10
79297		311351	86.00	22.66	B-153-1 61% Heptanes, 38% Toluene, 1% Tetrahydrofuran	04-Jun-2008	Bulk Tank	JPR	SRM Ltd. ( 1993		3	070504*	R2
79091	B455915	311452	10.00	4.68	UTIL-4 Waste Sludge / Grease / Cloths ex sludge dryer	05-Jun-2008	200L Steel Combi	TPI	AVG	n/a	n/a	070513*	D10
79091	B455915	311452	10.00	2.07	Waste HEPA filters[inners/filters/crushed fibre kegs] (trace pharmaceutical intermediates) MW-2	05-Jun-2008	Pallet Box	TPI	AVG	n/a	n/a	070513*	D10
79091	B455915	311452	10.00	0.96	Waste carbon (trace heptane/toluene) ex DCHA (MW-155-1)	05-Jun-2008	200L Steel Combi	TPI	AVG	3175	4.1	150202*	D10
79091	B455915	311452	10.00	0.48	Waste line Filters ex Sodium Salt (trace Acetonitrile, Toluene) (MW-156-5)	05-Jun-2008	200L Steel Combi	TPI	AVG	3175	4.1	150202*	D10
79091	B455915	311452	10.00	6.05	MW 191-1 Waste Magnesium Ammonium Sulphate Cake / Methanol	05-Jun-2008	200L Steel Combi	TPI	AVG	3175	4.1	070513*	D10
79091	B455915	311452	10.00	1.92	Waste Molecular Sieves ex THF drying (contaminated with Tetrahydrofuran) (MW-156-3)	05-Jun-2008	200L Steel Combi	TPI	AVG	3175	4.1	150202*	D10
79091	B455915	311452	10.00	0.24	MW-190-8 Waste Methyl Formate (40kgs)	05-Jun-2008	200L T/H Steel	TPI	AVG	1243	3	070504*	D10
79091	B455915	311452	10.00	0.12	MW 191-3 Waste Omeprazole Magnesium Salt / Methanol API	05-Jun-2008	200L Steel Combi	TPI	AVG	3175	4.1	070513*	D10
79091	B455915	311452	10.00	0.36	MW-190-4 Waste Residual Solids omeprazole / Methanol (Empty)	05-Jun-2008	200L T/H Steel	TPI	AVG	1230	3	150110*	D10
79091	B455915	311452	10.00	0.12	MW-20 Waste ecosorb / carbon (raw material)	05-Jun-2008	200L Steel Combi	TPI	AVG	n/a	n/a	160305*	D10
79091	B455915	311452	10.00	0.90	UTIL-1Waste paint tins / cloths / etc	05-Jun-2008	200L Steel Combi	TPI	AVG	3175	4.1	070513*	D10
79299		311351	87.00	24.56	B-155-3 Toluene 30%, Tetrahydrofuran 55%, Heptanes 15%, Water 0.5%	05-Jun-2008	Bulk Tank	JPR	SRM Ltd. ( 1993		3	070504*	R2
78781	B455917	311320	91.00	26.10	Omeprazole Magnesium Salt Mother Liquors (B-191-1) - 61.2 % Methanol , - 38.5 % (v/v) Water , ROE - 0.3 % (w/w)	06-Jun-2008	Bulk Tank	JPR	Indaver NV 1230		3	070504*	D10
78782	B455918	311320	92.00	24.42	Omeprazole Magnesium Salt Mother Liquors (B-191-1) - 61.2 % Methanol , - 38.5 % (v/v) Water , ROE - 0.3 % (w/w)	06-Jun-2008	Bulk Tank	JPR	Indaver NV 1230		3	070504*	D10
79319		311351	88.00	22.76	B-156-1 Aceonitrile 65-85%, Toluene 15-30% and water <3%	09-Jun-2008	Bulk Tank	JPR	SRM Ltd. ( 1993		3	070504*	R2
79510	B455919	311339	7.00	25.70	[B-156-3] THF 70-90%Toluene 1-3%Ethanol 5-20%Acetonitrile 1-3%Water 4-8%	10-Jun-2008	Bulk Tank	JPR	SRM Ltd. ( 1993		3	070504*	R2
79511	B455920	311339	8.00	25.51	[B-156-3]THF 70-90%Toluene 1-3%Ethanol 5-20%Acetonitrile 1-3%Water 4-8%	10-Jun-2008	Bulk Tank	JPR	SRM Ltd. ( 1993		3	070504*	R2
79503		311351	89.00	22.76	[B-155-1]Toluene 67%, Heptanes 30%, Tetrahydrofuran 3%.	11-Jun-2008	Bulk Tank	JPR	SRM Ltd. ( 1993		3	070504*	R2
79504		311351	90.00	21.82	B-156-2 Toluene 76%, Tetrahydrofuran 10%, Ethanol 13%, Water 1%, Dissolved Solids <0.1%	11-Jun-2008	Bulk Tank	JPR	SRM Ltd. ( 1993		3	070504*	R2
79495		311351	91.00	23.26	[B-155-1]Toluene 67%, Heptanes 30%, Tetrahydrofuran 3%.	12-Jun-2008	Bulk Tank	JPR	SRM Ltd. ( 1993		3	070504*	R2
79496		311351	92.00	21.70	B-153-1 61% Heptanes, 38% Toluene, 1% Tetrahydrofuran	12-Jun-2008	Bulk Tank	JPR	SRM Ltd. ( 1993		3	070504*	R2
79497		311351	93.00	25.36	B-156-2 Toluene 76%, Tetrahydrofuran 10%, Ethanol 13%, Water 1%, Dissolved Solids <0.1%	16-Jun-2008	Bulk Tank	JPR	SRM Ltd. ( 1993		3	070504*	R2
79499		311351	95.00	22.28	B-153-1 61% Heptanes, 38% Toluene, 1% Tetrahydrofuran	16-Jun-2008	Bulk Tank	JPR	SRM Ltd. ( 1993		3	070504*	R2
79498		311351	94.00	26.94	[B-155-1]Toluene 67%, Heptanes 30%, Tetrahydrofuran 3%.	17-Jun-2008	Bulk Tank	JPR	SRM Ltd. ( 1993		3	070504*	R2
79356		311457	1.00	3.12	MW 191-1 Waste Magnesium Ammonium Sulphate Cake / Methanol	18-Jun-2008	200L Steel Combi	JPR	AVG	3175	4.1	070513*	D10
79356		311457	1.00	0.39	MW-190-2 20% Chlorobenzoic Acid in a Solution 70% Toluene /30% Ethanol (Residual Peroxide 0.04% Max )	18-Jun-2008	200L T/H Steel	JPR	AVG	1993	3	070503*	D10
79356		311457	1.00	0.39	MW-26 Spor Klenz - 2.5lit -(Peroxide 0.8% peroxyacetic acid 0.06%)	18-Jun-2008	200L Steel Combi	JPR	AVG	n/a	n/a	070501*	D10
79356		311457	1.00	2.52	Waste HEPA filters[inners/filters/crushed fibre kegs] (trace pharmaceutical intermediates) MW-2	18-Jun-2008	Pallet Box	JPR	AVG	n/a	n/a	070513*	D10
79356		311457	1.00	1.56	B-154-3 B - 10% THF, - 90% Heptane ex Mesylate - ( Free flowing liquid, trace solids)	18-Jun-2008	200L T/H Steel	JPR	AVG	1993	3	070504*	D10
79356		311457	1.00	0.52	MW-156-4 Molecular sieves - ex Acetonitrile/Toluene drying	18-Jun-2008	200L Steel Combi	JPR	AVG	3175	4.1	150202*	D10
79356		311457	1.00	0.05	Empty Drum previously containing Waste Oil / Solvent (Acetone, and Ethyl Acetate ) / Water Ex Vacuum Pumps (MW - 1a)	18-Jun-2008	200L T/H Steel	JPR	AVG	1993	3	150110*	D10
79356		311457	1.00	0.13	QOP-3 Waste Isopar G / Solvent	18-Jun-2008	200L T/H Steel	JPR	AVG	3295	3	070504*	D10
79356		311457	1.00	0.05	MW 190-9: Waste Pyrimethyl Alcohol (Solid)	18-Jun-2008	100L steel combi	JPR	AVG	n/a	n/a	070513*	D10
79638		311351	97.00	23.80	[B-154-2] Acetonitrile 75-100% and Heptane 0-10% and Tetrahydrofuran 0-10%	19-Jun-2008	Bulk Tank	JPR	SRM Ltd. ( 1993		3	070504*	R2
79637		311351	96.00	26.84	B-156-2 Toluene 76%, Tetrahydrofuran 10%, Ethanol 13%, Water 1%, Dissolved Solids <0.1%	20-Jun-2008	Bulk Tank	JPR	SRM Ltd. ( 1993		3	070504*	R2
79639		311351	98.00	25.30	B-153-1 61% Heptanes, 38% Toluene, 1% Tetrahydrofuran	23-Jun-2008	Bulk Tank	JPR	SRM Ltd. ( 1993		3	070504*	R2
79632		311457	2.00	0.05	MW 191-1 Waste Magnesium Ammonium Sulphate Cake / Methanol	24-Jun-2008	200L Steel Combi	JPR	AVG	3175	4.1	070513*	D10
79632		311457	2.00	4.40	Waste HEPA filters[inners/filters/crushed fibre kegs] (trace pharmaceutical intermediates) MW-2	24-Jun-2008	Pallet Box	JPR	AVG	n/a	n/a	070513*	D10
79632		311457	2.00	0.01	MW-190-4 Waste Residual Solids omeprazole / Methanol (Empty)	24-Jun-2008	200L T/H Steel	JPR	AVG	1230	3	150110*	D10
79632		311457	2.00	0.25	Waste line Filters ex Sodium Salt (trace Acetonitrile, Toluene) (MW-156-5)	24-Jun-2008	200L Steel Combi	JPR	AVG	3175	4.1	150202*	D10
79632		311457	2.00	0.03	MW-20 Waste ecosorb / carbon (raw material)	24-Jun-2008	120L O/T Plastic	JPR	AVG	n/a	n/a	160305*	D10
79632		311457	2.00	0.60	MW - 1 Waste Oil / Solvent (Acetone, and Ethyl Acetate ) / Water Ex Vacuum Pumps	24-Jun-2008	200L T/H Steel	JPR	AVG	1993	3	070504*	D10
79632		311457	2.00	0.60	MW - 1 Waste Oil / Solvent (Acetone, and Ethyl Acetate ) / Water Ex Vacuum Pumps	24-Jun-2008	OD 322L Steel	JPR	AVG	1993	3	070504*	D10
79632		311457	2.00	0.30	UTIL-3 Waste Hydraulic Oils	24-Jun-2008	200L Steel Combi	JPR	AVG	n/a	n/a	130899*	D10
79632		311457	2.00	0.10	(MW-88-2) Waste Guanidine heels & empty bags	24-Jun-2008	200L Steel Combi	JPR	AVG	n/a	n/a	070513*	D10
79632		311457	2.00	0.05	UTIL-4 Waste Sludge / Grease / Cloths ex sludge dryer	24-Jun-2008	200L Steel Combi	JPR	AVG	n/a	n/a	070513*	D10
79632		311457	2.00	0.69	Waste lab test consumerables (gloves/plates) and samples QOP-01	24-Jun-2008	120L O/T Plastic	JPR	AVG	2811	6.1	070513*	D10
79632		311457	2.00	0.03	Waste lab test consumerables (gloves/plates) and samples QOP-01	24-Jun-2008	120L O/T Steel	JPR	AVG	2811	6.1	070513*	D10
79632		311457	2.00	0.09	Waste Lab Smalls (Pyridine, Methanol) (QOP-02)	24-Jun-2008	120L O/T Plastic	JPR	AVG	1993	3	070504*	D10
79632		311457	2.00	0.06	Waste lab smalls (Tetrahydrofuran, Toluene, Heptane) TOP-02(a)	24-Jun-2008	120L O/T Plastic	JPR	AVG	1993	3	070504*	D10
79632		311457	2.00	0.05	QOP-3 Waste Isopar G / Solvent	24-Jun-2008	200L T/H Steel	JPR	AVG	3295	3	070504*	D10
79632		311457	2.00	0.06	MW-34-1 Indomethacin with trace amounts of contamination	24-Jun-2008	120L O/T Plastic	JPR	AVG	2930	6.1	070513*	D10
79632		311457	2.00	0.03	UTIL-3 Waste Hydraulic Oils	24-Jun-2008	120L O/T Plastic	JPR	AVG	n/a	n/a	130899*	D10

TABLE  
3.1.1.3C

Merck Sharp & Dohme (Ireland) EWC Report IPC Licence No: - P0011-03  
Waste Management Company:  
Indaver Ireland Limited  
Waste Collection Items with a Pick Up Date between 01/01/2008 - 31/12/2008

NACE Code :  
2.1.2

Enquiry No	C1 No	TFS No	Load	Weight	Description of Waste	Pick Up Date	Unit Type	Haulier	Disposer	UN No.	Class	Ir. EWC No.	Method
79640		311351	99.00	26.52	B-156-1 Acetonitrile 65-85%, Toluene 15-30% and water <3%	25-Jun-2008	Bulk Tank	JPR	SRM Ltd. ( 1993	3		070504*	R2
79693 B		311450	1.00	24.16	MK 518 Coupling Distillate No. 2 (B-518-2) Acetonitrile 20.9%, Isopropanol 12.7%, Tetrahydrofuran 61.9%, Water 4.5%	25-Jun-2008	Bulk Tank	JPR	AVG	1993	3	070504*	D10
79641		311351	100.00	26.84	[B-155-1]Toluene 67%, Heptanes 30%, Tetrahydrofuran 3%	26-Jun-2008	Bulk Tank	JPR	SRM Ltd. ( 1993	3		070504*	R2
79886 B456328		311446	1.00	26.86	B-518-3 Water 75%, Isopropanol 18%, Acetonitrile 1%, Tetrahydrofuran 1%, Solids 5%	26-Jun-2008	Bulk Tank	JPR	AVG	1993	3	070504*	D10
79936		311351	101.00	26.92	B-156-2 Toluene 76%, Tetrahydrofuran 10%, Ethanol 13%, Water 1%, Dissolved Solids <0.1%	27-Jun-2008	Bulk Tank	JPR	SRM Ltd. ( 1993	3		070504*	R2
79937		311351	102.00	25.16	B-153-1 61% Heptanes, 38% Toluene, 1% Tetrahydrofuran	30-Jun-2008	Bulk Tank	JPR	SRM Ltd. ( 1993	3		070504*	R2
79994 B456329		311320	102.00	26.42	B-518-3 Water 75%, Isopropanol 18%, Acetonitrile 1%, Tetrahydrofuran 1%, Solids 5%	02-Jul-2008	Bulk Tank	JPR	Indaver NV 1993	3		070504*	D10
80003		311351	103.00	22.98	[B-155-1]Toluene 67%, Heptanes 30%, Tetrahydrofuran 3%	02-Jul-2008	Bulk Tank	JPR	SRM Ltd. ( 1993	3		070504*	R2
79694		311450	2.00	25.06	MK 518 Coupling Distillate No. 2 (B-518-2) Acetonitrile 20.9%, Isopropanol 12.7%, Tetrahydrofuran 61.9%, Water 4.5%	03-Jul-2008	Bulk Tank	JPR	AVG	1993	3	070504*	D10
79993		311343	4.00	25.36	B-156-3 89% Tetrahydrofuran, 6% Ethanol, 1% Toluene, 4% Water	04-Jul-2008	Bulk Tank	JPR	SRM Ltd. ( 1993	3		070504*	R2
80004		311351	104.00	9.36	POT A - [B-154-3] Mesitylate Mother bottoms-Tetrahydrofuran 10-40% and Heptane 60-90%, solids <2% and water <1%	04-Jul-2008	Bulk Tank	JPR	SRM Ltd. ( 1993	3		070504*	R2
80004		311351	104.00	8.26	POT B - [B-155-1]Toluene 67%, Heptanes 30%, Tetrahydrofuran 3%	04-Jul-2008	Bulk Tank	JPR	SRM Ltd. ( 1993	3		070504*	R2
79992		311343	3.00	27.10	B-156-3 89% Tetrahydrofuran, 6% Ethanol, 1% Toluene, 4% Water	07-Jul-2008	Bulk Tank	JPR	SRM Ltd. ( 1993	3		070504*	R2
80005		311351	105.00	22.70	B-153-1 61% Heptanes, 38% Toluene, 1% Tetrahydrofuran	07-Jul-2008	Bulk Tank	JPR	SRM Ltd. ( 1993	3		070504*	R2
80135		311351	106.00	25.12	B-156-2 Toluene 76%, Tetrahydrofuran 10%, Ethanol 13%, Water 1%, Dissolved Solids <0.1%	07-Jul-2008	Bulk Tank	JPR	SRM Ltd. ( 1993	3		070504*	R2
80136		311351	107.00	23.84	[B-155-1]Toluene 67%, Heptanes 30%, Tetrahydrofuran 3%	07-Jul-2008	Bulk Tank	JPR	SRM Ltd. ( 1993	3		070504*	R2
80137		311351	108.00	24.98	B-156-2 Toluene 76%, Tetrahydrofuran 10%, Ethanol 13%, Water 1%, Dissolved Solids <0.1%	07-Jul-2008	Bulk Tank	JPR	SRM Ltd. ( 1993	3		070504*	R2
80138		311351	109.00	23.46	B-156-1 Acetonitrile 65-85%, Toluene 15-30% and water <3%	07-Jul-2008	Bulk Tank	JPR	SRM Ltd. ( 1993	3		070504*	R2
80141		311351	110.00	23.26	B-155-1 - Toluene 84%, Heptanes 15%, Tetrahydrofuran 1%	08-Jul-2008	Bulk Tank	JPR	SRM Ltd. ( 1993	3		070504*	R2
80217		311351	111.00	23.14	B-155-1 - Toluene 72%, - Heptanes 25%, - 3% Tetrahydrofuran	08-Jul-2008	Bulk Tank	JPR	SRM Ltd. ( 1993	3		070504*	R2
79695		311450	3.00	25.42	MK 518 Coupling Distillate No. 2 (B-518-2) Acetonitrile 65%, Isopropanol 5%, Tetrahydrofuran 10%, Water 20%	11-Jul-2008	Bulk Tank	JPR	AVG	1993	3	070504*	D10
79789 B456330		311452	85.00	0.04	UTIL-22 Novus CE 2680E	11-Jul-2008	200L Steel Combi	QYL	AVG	n/a	n/a	160508*	D10
79789 B456330		311452	98.00	0.02	UTIL-23 Amercor 8850 (cyclohexylamine)	11-Jul-2008	30L T/H Plastic	QYL	AVG	2734	8	160508*	D10
79789 B456330		311452	72.00	0.21	MW-88-5 Methane Sulphonic Acid	11-Jul-2008	200L T/H Plastic	QYL	AVG	2922	8	200114*	D10
79789 B456330		311452	94.00	0.03	MW-618-1 Oxaly Chloride -Raw material [ACIDIC]	11-Jul-2008	200L T/H Plastic	QYL	AVG	2927	6.1	160305*	D10
79789 B456330		311452	104.00	0.11	MW-154-3 Waste heels Methyl Chloride (methyl sulphonyl chloride)[ACIDIC]	11-Jul-2008	200L T/H Steel	QYL	AVG	3246	6.1	070503*	D10
79789 B456330		311439	85.00	0.15	MW-364-4 Waste PPE / Cloths / Sample Jars contaminated With Cyanuric Chloride [ACIDIC]	11-Jul-2008	200L Steel Combi	QYL	AVG	2670	8	150202*	D10
79789 B456330		311452	94.00	0.03	MW-618-1 Oxaly Chloride -Raw material [ACIDIC]	11-Jul-2008	120L Polylined Ster	QYL	AVG	2927	6.1	160305*	D10
79789 B456330		311452	133.00	0.03	TOP - 05 Halogenated solvents - lab smalls - Dichloromethane	11-Jul-2008	120L O/T Plastic	QYL	AVG	2810	6.1	160508*	D10
79789 B456330				0.12	UTIL-15 Waste oxonia sterilizing solution	11-Jul-2008	200L Steel Combi	IND	AVG	3149	5.1	160904*	
79789 B456330				0.02	IPA 411 - oxidising solid	11-Jul-2008	200L Steel Combi	IND	AVG	3085	5.1	160904*	
79789 B456330		311452	116.00	0.03	MW-618-1 Oxaly Chloride -Raw material [ACIDIC]	11-Jul-2008	200L Polyind Stl	QYL	AVG	2927	6.1	160305*	D10
80112 B456331				0.07	UTIL-7 Waste consumerables (needles/swabs) ex plant health	11-Jul-2008	120L O/T Plastic	IND	Ecosafe S)	3291	6.2	180103*	
80218		311351	112.00	19.48	B-153-1 61% Heptanes, 38% Toluene, 1% Tetrahydrofuran	11-Jul-2008	Bulk Tank	JPR	SRM Ltd. ( 1993	3		070504*	R2
79995 B456332		311320	103.00	21.78	B-518-3 Water 75%, Isopropanol 18%, Acetonitrile 1%, Tetrahydrofuran 1%, Solids 5%	16-Jul-2008	Bulk Tank	JPR	Indaver NV 1993	3		070504*	D10
79633		311457	3.00	4.20	Waste HEPA filters[inners/filters/crushed fibre kegs] (trace pharmaceutical intermediates) MW-2	18-Jul-2008	Pallet Box	JPR	AVG	n/a	n/a	070513*	D10
79633		311457	3.00	4.05	Waste pharmaceutical intermediate - Sodium alendronate (17kgs) MW-128-2	18-Jul-2008	200L Steel Combi	JPR	AVG	n/a	n/a	070513*	D10
79633		311457	3.00	0.36	MW 191-3 Waste Omeprazole Magnesium Salt / Methanol API	18-Jul-2008	200L Steel Combi	JPR	AVG	3175	4.1	070513*	D10
79633		311457	3.00	0.18	Waste Cerous (Cerium) Chloride powder (MW 153-1)	18-Jul-2008	200L Steel Combi	JPR	AVG	n/a	n/a	070513*	D10
79633		311457	3.00	0.36	Waste carbon (trace heptane/toluene) ex DCHA (MW-155-1)	18-Jul-2008	200L Steel Combi	JPR	AVG	3175	4.1	150202*	D10
79633		311457	3.00	1.98	B-154-3 B - 10% THF, - 90% Heptane ex Mesitylate - (Free flowing liquid, trace solids)	18-Jul-2008	200L T/H Steel	JPR	AVG	1993	3	070504*	D10
79633		311457	3.00	0.90	Waste molecular sieves ex Acetonitrile drying ( MW-156-2)	18-Jul-2008	200L Steel Combi	JPR	AVG	3175	4.1	150202*	D10
79633		311457	3.00	0.72	UTIL-1Waste paint tins / cloths / etc	18-Jul-2008	200L Steel Combi	JPR	AVG	3175	4.1	070513*	D10
79633		311457	3.00	0.36	UTIL-9 Empty plastic bags with residual ferrous sulphate & water	18-Jul-2008	200L Steel Combi	JPR	AVG	n/a	n/a	150110*	D10
79633		311457	3.00	0.51	Waste lab test consumerables (gloves/plates) and samples QOP-01	18-Jul-2008	120L O/T Plastic	JPR	AVG	2811	6.1	070513*	D10
80219		311351	113.00	26.74	[B-155-1]Toluene 67%, Heptanes 30%, Tetrahydrofuran 3%	21-Jul-2008	Bulk Tank	JPR	SRM Ltd. ( 1993	3		070504*	R2
80514		311351	114.00	26.40	[B-155-1]Toluene 67%, Heptanes 30%, Tetrahydrofuran 3%	22-Jul-2008	Bulk Tank	JPR	SRM Ltd. ( 1993	3		070504*	R2
80581		311351	115.00	14.52	(B-201-1) Tetrahydrofuran 40-60% and heptane 40-60% and <1% water	25-Jul-2008	Bulk Tank	JPR	SRM Ltd. ( 1993	3		070504*	R2
80650		311351	116.00	24.06	[B-155-1]Toluene 67%, Heptanes 30%, Tetrahydrofuran 3%	30-Jul-2008	Bulk Tank	JPR	SRM Ltd. ( 1993	3		070504*	R2
80651		311351	117.00	23.92	[B-155-1]Toluene 67%, Heptanes 30%, Tetrahydrofuran 3%	30-Jul-2008	Bulk Tank	JPR	SRM Ltd. ( 1993	3		070504*	R2
80789		311351	118.00	21.30	[B-155-1]Toluene 67%, Heptanes 30%, Tetrahydrofuran 3%	11-Aug-2008	Bulk Tank	JPR	SRM Ltd. ( 1993	3		070504*	R2
80911		311457	7.00	3.58	Waste HEPA filters[inners/filters/crushed fibre kegs] (trace pharmaceutical intermediates) MW-2	20-Aug-2008	Pallet Box	JPR	AVG	n/a	n/a	070513*	D10
80911		311457	7.00	0.22	Waste carbon (trace heptane/toluene) ex DCHA (MW-155-1)	20-Aug-2008	200L Steel Combi	JPR	AVG	3175	4.1	150202*	D10
80911		311457	7.00	0.67	Waste line Filters ex Sodium Salt (trace Acetonitrile, Toluene) (MW-156-5)	20-Aug-2008	200L Steel Combi	JPR	AVG	3175	4.1	150202*	D10
80911		311457	7.00	0.08	MW-95-5 Unused Filter Aid Heats / bags	20-Aug-2008	200L Steel Combi	JPR	AVG	n/a	n/a	150202*	D10
80911		311457	7.00	0.15	MW-95-7 Waste Cloths/filters/trace nickel/water	20-Aug-2008	200L Steel Combi	JPR	AVG	n/a	n/a	150202*	D10
80911		311457	7.00	0.15	QOP-3 Waste Isopar G / Solvent	20-Aug-2008	200L T/H Steel	JPR	AVG	3295	3	070504*	D10
80911		311457	7.00	0.20	Waste lab test consumerables (gloves/plates) and samples QOP-01	20-Aug-2008	120L O/T Plastic	JPR	AVG	2811	6.1	070513*	D10
80911		311457	7.00	1.12	UTIL-1Waste paint tins / cloths / etc	20-Aug-2008	200L Steel Combi	JPR	AVG	3175	4.1	070513*	D10
80911		311457	7.00	0.83	Waste Dowtherm (Diethylbenzene) drums[MW-3]	20-Aug-2008	200L T/H Steel	JPR	AVG	2049	3	070504*	D10
80911		311457	7.00	0.08	MW-10 Waste drums of water / dowtherm ex PSV tank	20-Aug-2008	200L T/H Steel	JPR	AVG	2049	3	070504*	D10
81053		311343	10.00	25.94	B-156-3 89% Tetrahydrofuran, 6% Ethanol, 1% Toluene, 4% Water	21-Aug-2008	Bulk Tank	JPR	SRM Ltd. ( 1993	3		070504*	R2
81054		311343	11.00	25.40	B-156-3 89% Tetrahydrofuran, 6% Ethanol, 1% Toluene, 4% Water	21-Aug-2008	Bulk Tank	JPR	SRM Ltd. ( 1993	3		070504*	R2
81055		311351	119.00	23.92	B-156-1 Acetonitrile 65-85%, Toluene 15-30% and water 6%	22-Aug-2008	Bulk Tank	JPR	SRM Ltd. ( 1993	3		070504*	R2
81056		311351	120.00	23.04	B-156-1 Acetonitrile 65-85%, Toluene 15-30% and water 6%	22-Aug-2008	Bulk Tank	JPR	SRM Ltd. ( 1993	3		070504*	R2
81057		311351	121.00	23.76	B-156-1 Acetonitrile 65-85%, Toluene 15-30% and water 6%	22-Aug-2008	Bulk Tank	JPR	SRM Ltd. ( 1993	3		070504*	R2
80974		311355	4.00	15.66	(MW-95-4) Spent Catalyst - Raney Nickel Catalyst 3-15%, Water 55-75%, Ethanol 5-15%, Molecular Sieves 15-35%	28-Aug-2008	200L Steel Combi	JPR	Nickelhuett 1378	4.2		160802*	R4
81221		311351	123.00	24.92	B-156-2 Toluene 76%, Tetrahydrofuran 10%, Ethanol 13%, Water 1%, Dissolved Solids <0.1%	28-Aug-2008	Bulk Tank	JPR	SRM Ltd. ( 1993	3		070504*	R2
81102		311351	122.00	27.26	Benzate Crude-2 dist/m/s(B-204-1) - 16% IPA , - 9% THF, - 73% Isopropyl Acetate (IPAC) , Water -2% , Dissolved Solids 0.1%	29-Aug-2008	Bulk Tank	JPR	SRM Ltd. ( 1993	3		070504*	R2

TABLE  
3.1.1.3C

Merck Sharp & Dohme (Ireland) EWC Report IPC Licence No: - P0011-03  
Waste Management Company:  
Indaver Ireland Limited  
Waste Collection Items with a Pick Up Date between 01/01/2008 - 31/12/2008

NACE Code :  
2.1.2

Enquiry No	C1 No	TFS No	Load	Weight	Description of Waste	Pick Up Date	Unit Type	Haulier	Disposer	UN No.	Class	Ir. EWC No.	Method
81239		311351	128.00	24.50	B-95-1 Waste Ethanol 2BA (Toluene/20% Water)	01-Sep-2008	Bulk Tank	JPR	SRM Ltd. (1993)	3	3	070504*	R2
81264		311351	124.00	26.62	IPAC distillates (B-203-3 (a) )water - 2% (v/v)Isopropyl Acetate (IPAC) - 90%Methanol - 7%Heptanes - 1%	01-Sep-2008	Bulk Tank	JPR	SRM Ltd. (1993)	3	3	070504*	R2
81306		311351	129.00	27.40	B-95-1 Waste Ethanol 2BA (Toluene/20% Water)	01-Sep-2008	Bulk Tank	JPR	SRM Ltd. (1993)	3	3	070504*	R2
80975		311355	5.00	19.28	(MW-95-4) Spent Catalyst - Raney Nickel Catalyst 3-15%, Water 55-75%, Ethanol 5-15%, Molecular Sieves 15-35%,	02-Sep-2008	200L Steel Combi	JPR	Nickelhuett1378	4.2	4.2	160802*	R4
81285		311351	125.00	23.76	Tryptophol mother liquors (B-203-1)(v/v)Isopropyl Acetate (IPAC) - 71%Heptanes - 28%	03-Sep-2008	Bulk Tank	JPR	SRM Ltd. (1993)	3	3	070504*	R2
81287		311351	126.00	22.54	B-156-2 Toluene 76%, Tetrahydrofuran 10%, Ethanol 13%, Water 1%, Dissolved Solids <0.1%	03-Sep-2008	Bulk Tank	JPR	SRM Ltd. (1993)	3	3	070504*	R2
80368	B456333	311452	137.00	0.01	Drum C: Lab smalls containing glass containers of Perchloric acid 70% , TOP-02	04-Sep-2008	25L O/T Plastic	QYL	AVG	3098	5.1	160507*	D10
80368	B456333			0.01	Drum N: Lab smalls containin TOP-02 Tes Chloride ex Bis Tes process	04-Sep-2008	25L O/T Plastic	IND	AVG	2920	8	070503*	
80368	B456333	311452	235.00	0.01	TOP - 04 Hexyllithium 2.3 M soln. in hexane	04-Sep-2008	Combination Box (<QYL	AVG	3394	4.2	160508*	D10	
80368	B456333	311452	193.00	0.01	TOP - 04 Lithium Bis (trimethyl-silyl) amide - 1 M soln. in Toluene	04-Sep-2008	Combination Box (<QYL	AVG	2924	3	160508*	D10	
80368	B456333	311452	171.00	0.01	TOP - 04 Lithium Diisopropylamide - in THF/Heptane	04-Sep-2008	Combination Box (<QYL	AVG	3399	4.3	160508*	D10	
80368	B456333	311452	171.00	0.02	TOP - 04 Methyl Magnesium Chloride in THF	04-Sep-2008	Combination Box (<QYL	AVG	3399	4.3	160508*	D10	
80368	B456333	311452	235.00	0.01	TOP - 04 N-Butyl Lithium in Heptane	04-Sep-2008	Combination Box (<QYL	AVG	3394	4.2	160508*	D10	
80368	B456333	311452	161.00	0.01	TOP - 04 T-Butyl Lithium in Heptane	04-Sep-2008	Combination Box (<QYL	AVG	3399	4.3	160508*	D10	
80368	B456333	311452	143.00	0.03	TOP-02 Waste Lab Smalls Sulphuryl Chloride	04-Sep-2008	Combination Box (<QYL	AVG	1760	8	160507*	D10	
80368	B456333			0.12	MW-154-3 Waste heels Mesyl Chloride (methyl sulphonyl chloride)(ACIDIC)	04-Sep-2008	200L T/H Steel	IND	AVG	3246	6.1	070503*	
80368	B456333	311452	146.00	0.08	MW-201-2 Waste heel drums (< 5 Lts each) of Tes Chloride ex Bis Tes process(ACIDIC)	04-Sep-2008	200L T/H Steel	QYL	AVG	2986	8	070503*	D10
80368	B456333	311806	6.00	0.06	MW-518-4 Waste N Methyl Morpholine (BASIC)	04-Sep-2008	200L T/H Steel	QYL	AVG	2535	3	160305*	D10
80368	B456333	311806	6.00	0.06	MW-518-2 24% Potassium Ethoxide in Ethanol	04-Sep-2008	200L T/H Steel	QYL	AVG	3274	3	160305*	D10
80368	B456333	311444	46.00	0.09	MW-204-2 Waste Triethylamine (BASIC)	04-Sep-2008	200L T/H Steel	QYL	AVG	1296	3	070504*	D10
80368	B456333	311452	146.00	0.03	MW-201-2 Waste heel drums (< 5 Lts each) of Tes Chloride ex Bis Tes process(ACIDIC)	04-Sep-2008	200L T/H Steel	QYL	AVG	2986	8	070503*	D10
80368	B456333	311452	193.00	0.01	TOP-04 Lithium-T-Butoxide in THF/Heptane	04-Sep-2008	Combination Box (<QYL	AVG	2924	3	160508*	D10	
80368	B456333	311660	15.00	0.04	TOP-05 Lab Smalls containing heels Mesyl Chloride (methyl sulphonyl chloride)	04-Sep-2008	30L O/T Plastic	QYL	Indaver NV2927	6.1	6.1	160508*	D10
80964	B456334			0.96	M&I-1. Waste general WEEE PCs, Monitor etc	04-Sep-2008	Metal Cage	IND	Rehab Recn/n/a	n/a	n/a	200135*	
80966	B456335			0.17	Mercury Lamps, used (LTL-20)	04-Sep-2008	Coffin	IND	Irish Lamp n/a	n/a	n/a	060404*	
81288		311351	127.00	25.48	Benzoate Crude-2 dist/m/s(B-204-1) - 16% IPA , - 9% THF, - 73% Isopropyl Acetate (IPAC) , Water -2% , Dissolved Solids 0.1%	04-Sep-2008	Bulk Tank	JPR	SRM Ltd. (1993)	3	3	070504*	R2
81147		311457	8.00	5.35	Waste HEPA filters (trace pharmaceutical intermediates) MW-2	05-Sep-2008	Pallet Box	JPR	AVG	n/a	n/a	070513*	D10
81147		311457	8.00	1.00	MW-203-6 Magnesium Sulphate / Sodium Carbonate Cake With < 10% IPAC	05-Sep-2008	200L Steel Combi	JPR	AVG	3175	4.1	070513*	D10
81147		311457	8.00	0.15	Waste line Filters ex Sodium Salt (trace Acetonitrile, Toluene) (MW-156-5)	05-Sep-2008	200L Steel Combi	JPR	AVG	3175	4.1	150202*	D10
81147		311457	8.00	0.14	Waste lab test consumerables (gloves/plates) and samples QOP-01	05-Sep-2008	120L O/T Plastic	JPR	AVG	2811	6.1	070513*	D10
81147		311457	8.00	0.02	Waste Lab Smalls (Pyridine, Methanol) (QOP-02)	05-Sep-2008	120L O/T Plastic	JPR	AVG	1992	3	070504*	D10
81147		311457	8.00	0.10	QOP-3 Waste Isopar G / Solvent	05-Sep-2008	200L T/H Steel	JPR	AVG	3295	3	070504*	D10
81147		311457	8.00	0.02	Waste lab smalls (Tetrahydrofuran, Toluene, Heptane) TOP-02(a)	05-Sep-2008	120L O/T Plastic	JPR	AVG	1993	3	070504*	D10
81147		311457	8.00	0.10	Waste carbon / filter aid ex sparkler (acetone) MW-89-1	05-Sep-2008	200L Steel Combi	JPR	AVG	3175	4.1	070510*	D10
81516		311351	130.00	25.28	IPAC distillates (B-203-3 (a) )water - 2% (v/v)Isopropyl Acetate (IPAC) - 90%Methanol - 7%Heptanes - 1%	11-Sep-2008	Bulk Tank	JPR	SRM Ltd. (1993)	3	3	070504*	R2
81432		311450	6.00	24.66	(B-203-4) Dimethylformamide-66%, Isopropyl Acetate-4%, Methanol-1%, Water 21%, Heptane 7%	12-Sep-2008	Bulk Tank	JPR	AVG	1993	3	070504*	D10
81568		311351	131.00	24.18	B-156-2 Toluene 76%, Tetrahydrofuran 10%, Ethanol 13%, Water 1%, Dissolved Solids <0.1%	15-Sep-2008	Bulk Tank	JPR	SRM Ltd. (1993)	3	3	070504*	R2
81569		311351	132.00	23.72	B-156-1 Aceonitrile 65-85%, Toluene 15-30% and water <3%	17-Sep-2008	Bulk Tank	JPR	SRM Ltd. (1993)	3	3	070504*	R2
81677	B456336	311320	114.00	19.84	B 89-1 Amiloride 89 Mother Liquors, Acetone (~67%), Water (~32%), Solids (~1%)	18-Sep-2008	Bulk Tank	JPR	Indaver NV1090	3	3	070504*	D10
81660		311351	133.00	24.96	Benzoate Crude-2 dist/m/s(B-204-1) - 16% IPA , - 9% THF, - 73% Isopropyl Acetate (IPAC) , Water -2% , Dissolved Solids 0.1%	22-Sep-2008	Bulk Tank	JPR	SRM Ltd. (1993)	3	3	070504*	R2
81765		311351	135.00	20.50	Tryptophol mother liquors (B-203-1)water - 1% (v/v)Isopropyl Acetate (IPAC) - 71%Heptanes - 28%	23-Sep-2008	Bulk Tank	JPR	SRM Ltd. (1993)	3	3	070504*	R2
81726		311351	134.00	25.60	IPAC distillates (B-203-3 (a) )water - 2% (v/v)Isopropyl Acetate (IPAC) - 90%Methanol - 7%Heptanes - 1%	24-Sep-2008	Bulk Tank	JPR	SRM Ltd. (1993)	3	3	070504*	R2
81464		311457	9.00	2.24	Waste HEPA filters (trace pharmaceutical intermediates) MW-2	25-Sep-2008	Pallet Box	JPR	AVG	n/a	n/a	070513*	D10
81464		311457	9.00	2.88	MW-88-1 Waste sodium methoxide heels & bags, waste raw material	25-Sep-2008	200L Steel Combi	JPR	AVG	1431	4.2	070513*	D10
81797		311351	136.00	22.54	B-156-2 Toluene 76%, Tetrahydrofuran 10%, Ethanol 13%, Water 1%, Dissolved Solids <0.1%	26-Sep-2008	Bulk Tank	JPR	SRM Ltd. (1993)	3	3	070504*	R2
81921		311351	137.00	25.40	Benzoate Crude-2 dist/m/s(B-204-1) - 16% IPA , - 9% THF, - 73% Isopropyl Acetate (IPAC) , Water -2% , Dissolved Solids 0.1%	30-Sep-2008	Bulk Tank	JPR	SRM Ltd. (1993)	3	3	070504*	R2
80976		311861	1.00	15.71	(MW-95-4) Spent Catalyst - Raney Nickel Catalyst 3-15%, Water 55-75%, Ethanol 5-15%, Molecular Sieves 15-35%,	01-Oct-2008	200L Steel Combi	JPR	Nickelhuett1378	4.2	4.2	160802*	R4
80978		311861	2.00	16.25	(MW-95-4) Spent Catalyst - Raney Nickel Catalyst 3-15%, Water 55-75%, Ethanol 5-15%, Molecular Sieves 15-35%,	01-Oct-2008	200L Steel Combi	JPR	Nickelhuett1378	4.2	4.2	160802*	R4
80979		311861	3.00	15.97	(MW-95-4) Spent Catalyst - Raney Nickel Catalyst 3-15%, Water 55-75%, Ethanol 5-15%, Molecular Sieves 15-35%,	01-Oct-2008	200L Steel Combi	JPR	Nickelhuett1378	4.2	4.2	160802*	R4
81947		311351	138.00	26.18	[B-154-2] Acetonitrile 75-100% and Heptane 0-10% and Tetrahydrofuran 0-10%	02-Oct-2008	Bulk Tank	JPR	SRM Ltd. (1993)	3	3	070504*	R2
81949		311351	139.00	24.22	IPAC distillates (B-203-3 (a) )water - 2% (v/v)Isopropyl Acetate (IPAC) - 90%Methanol - 7%Heptanes - 1%	02-Oct-2008	Bulk Tank	JPR	SRM Ltd. (1993)	3	3	070504*	R2
81954		311351	141.00	23.16	Tryptophol mother liquors (B-203-1)water - 1% (v/v)Isopropyl Acetate (IPAC) - 71%Heptanes - 28%	03-Oct-2008	Bulk Tank	JPR	SRM Ltd. (1993)	3	3	070504*	R2
82032		311450	7.00	17.72	(B-203-4) Dimethylformamide-66%, Isopropyl Acetate-4%, Methanol-1%, Water 21%, Heptane 7%	03-Oct-2008	Bulk Tank	JPR	AVG	1993	3	070504*	D10
81950		311351	140.00	25.36	Benzoate Crude-2 dist/m/s(B-204-1) - 16% IPA , - 9% THF, - 73% Isopropyl Acetate (IPAC) , Water -2% , Dissolved Solids 0.1%	06-Oct-2008	Bulk Tank	JPR	SRM Ltd. (1993)	3	3	070504*	R2
82070		311861	4.00	4.55	(MW-95-4) Spent Catalyst - Raney Nickel Catalyst 3-15%, Water 55-75%, Ethanol 5-15%, Molecular Sieves 15-35%,	07-Oct-2008	200L Steel Combi	JPR	SRM Ltd. (1993)	3	3	070504*	R2
82102		311351	142.00	8.86	POT B-203-2 Tryptophol DMF Distillates 85% Dml, 10% Heptanes, 5% water, <1% THF, <0.1% solids,	08-Oct-2008	Bulk Tank	JPR	Nickelhuett1378	4.2	4.2	160802*	R4
82102		311351	142.00	10.24	POT A: B-203-3(a) Tryptophol IPAC Distillates 82% IPAC, 12.5% Heptanes, 3.5% Methanol, 2% Water, <0.1% Solids	08-Oct-2008	Bulk Tank	JPR	SRM Ltd. (1993)	3	3	070504*	R2
81687		311457	10.00	5.40	Waste HEPA filters (trace pharmaceutical intermediates) MW-2	09-Oct-2008	Pallet Box	JPR	AVG	n/a	n/a	070513*	D10
81687		311457	10.00	2.79	MW-203-6 Magnesium Sulphate / Sodium Carbonate Cake With < 10% IPAC	09-Oct-2008	200L Steel Combi	JPR	AVG	3175	4.1	070513*	D10
81687		311457	10.00	1.30	Waste carbon / filter aid ex sparkler (acetone) MW-89-1	09-Oct-2008	200L Steel Combi	JPR	AVG	3175	4.1	070510*	D10
81687		311457	10.00	0.48	MW 95-1 MCB distillation bottoms/stars	09-Oct-2008	25L T/H Steel	JPR	AVG	n/a	n/a	070508*	D10
81687		311457	10.00	0.72	Waste lab test consumerables (gloves/plates) and samples QOP-01	09-Oct-2008	120L O/T Plastic	JPR	AVG	2811	6.1	070513*	D10
81687		311457	10.00	0.80	Waste Molecular Sieves ex THF drying (contaminated with Tetrahydrofuran) (MW-156-3)	09-Oct-2008	200L Steel Combi	JPR	AVG	3175	4.1	150202*	D10
81687		311457	10.00	0.04	Waste Lab Smalls (Pyridine, Methanol) (QOP-02)	09-Oct-2008	120L O/T Plastic	JPR	AVG	1992	3	070504*	D10
81687		311457	10.00	0.08	QOP-3 Waste Isopar G / Solvent	09-Oct-2008	120L steel combi	JPR	AVG	3295	3	070504*	D10
81687		311457	10.00	0.01	TOP-02(a) Lab Smalls containing 1,2-Dimethoxyethane	09-Oct-2008	30L O/T Plastic	JPR	AVG	1993	3	160508*	D10
81687		311457	10.00	0.04	TOP-02(a) Lab Smalls, 1,4 Dioxane	09-Oct-2008	120L O/T Plastic	JPR	AVG	1993	3	160508*	D10
81687		311457	10.00	0.08	Waste lab smalls (Tetrahydrofuran, Toluene, Heptane) TOP-02(a)	09-Oct-2008	120L O/T Plastic	JPR	AVG	1993	3	070504*	D10
81687		311457	10.00	0.20	Waste lab test consumerables (gloves/plates) and samples QOP-01	09-Oct-2008	200L Steel Combi	JPR	AVG	2811	6.1	070513*	D10
81687		311457	10.00	0.20	(MW-88-2) Waste Guanidine heels & empty bags	09-Oct-2008	200L Steel Combi						

**TABLE**  
**3.1.1.3C**

**Merck Sharp & Dohme (Ireland) EWC Report IPC Licence No: - P0011-03**  
**Waste Management Company:**  
**Indaver Ireland Limited**

**NACE Code :**  
**2.1.2**

**Waste Collection Items with a Pick Up Date between 01/01/2008 - 31/12/2008**

Enquiry No	C1 No	TFS No	Load	Weight	Description of Waste	Pick Up Date	Unit Type	Haulier	Disposer	UN No.	Class	Ir. EWC No.	Method
82142		311351	143.00	24.36	Benzoate Crude-2 dist/m/ls(B-204-1) ~ 16% IPA , ~ 9% THF, ~ 73% Isopropyl Acetate (IPAC) , Water ~2% , Dissolved Solids 0.1%	09-Oct-2008	Bulk Tank	JPR	SRM Ltd. ( 1993	3		070504*	R2
82143		311351	144.00	24.78	B-95-1 Waste Ethanol ZBA (Toluene/20% Water)	10-Oct-2008	Bulk Tank	JPR	SRM Ltd. ( 1993	3		070504*	R2
82213		311351	145.00	27.02	Benzoate Crude-2 dist/m/ls(B-204-1) ~ 16% IPA , ~ 9% THF, ~ 73% Isopropyl Acetate (IPAC) , Water ~2% , Dissolved Solids 0.1%	13-Oct-2008	Bulk Tank	JPR	SRM Ltd. ( 1993	3		070504*	R2
82214		311351	146.00	25.04	B-95-1 Waste Ethanol ZBA (Toluene/20% Water)	13-Oct-2008	Bulk Tank	JPR	SRM Ltd. ( 1993	3		070504*	R2
82249		311351	147.00	9.38	Benzoate Crude-2 dist/m/ls(B-204-1) ~ 16% IPA , ~ 9% THF, ~ 73% Isopropyl Acetate (IPAC) , Water ~2% , Dissolved Solids 0.1%	15-Oct-2008	Bulk Tank	JPR	SRM Ltd. ( 1993	3		070504*	R2
82380		311351	148.00	25.48	Omeprazole Crude Organic Extract layer (B-190-1), 99.0 % Toluene , Water 0.02% (w/w) , THF 0.03% , Ethanol 0.6%	23-Oct-2008	Bulk Tank	JPR	SRM Ltd. ( 1993	3		070503*	R2
82458	B456337	311317	52.00	26.90	Omeprazole Crude M/Ls (B-190-2) , Water ~ 67.5 % (v/v), Methanol ~ 15% , Ethanol 12.5%	24-Oct-2008	Bulk Tank	JPR	Indaver NV 1986	3		070503*	D10
82476		311669	1.00	26.70	Omeprazole Crude M/Ls (B-190-2) , Water ~ 67.5 % (v/v), Methanol ~ 15% , Ethanol 12.5%	28-Oct-2008	Bulk Tank	JPR	Indaver NV 1986	3		070503*	D10
82338		311457	11.00	3.54	Waste HEPA filters (trace pharmaceutical intermediates) MW-2	30-Oct-2008	Pallet Box	JPR	AVG	n/a	n/a	070513*	D10
82338		311457	11.00	0.18	MW-20 Waste ecosorb / carbon (raw material)	30-Oct-2008	200L Steel Combi	JPR	AVG	n/a	n/a	160305*	D10
82338		311457	11.00	0.54	MW-13 Waste Sodium Carbonate Anhydrous	30-Oct-2008	200L Steel Combi	JPR	AVG	n/a	n/a	070513*	D10
82338		311457	11.00	0.18	MW-26 Spor Klenz - 2.Sit -(Peroxide 0.8% peroxyacetic acid 0.06%)	30-Oct-2008	120L O/T Plastic	JPR	AVG	n/a	n/a	070501*	D10
82338		311457	11.00	0.72	MW-87-2Waste Sulphuryl Chloride raw material ~ 80 kgs (ACIDIC)	30-Oct-2008	200L T/H Steel	JPR	AVG	1834	8	060106*	D10
82338		311457	11.00	0.36	MW-126-3 Full/Heel/Empty bags/Cloths with phosphorous acid[ACIDIC]	30-Oct-2008	200L Steel Combi	JPR	AVG	2834	8	060104*	D10
82338		311457	11.00	0.14	MW-87-2Waste Sulphuryl Chloride raw material ~ [EMPTY]	30-Oct-2008	200L T/H Steel	JPR	AVG	1834	8	150110*	D10
82338		311457	11.00	0.18	Waste pharmaceutical intermediate - Sodium alendronate MW-128-2	30-Oct-2008	200L Steel Combi	JPR	AVG	n/a	n/a	070513*	D10
82338		311457	11.00	0.13	MW- 190-1 Empty unclean drums that previously contained Waste Thionyl Chloride. [ACIDIC]	30-Oct-2008	200L T/H Steel	JPR	AVG	1836	8	150110*	D10
82338		311457	11.00	0.05	Empty drum previously containing Tes Chloride (MW-201-2)	30-Oct-2008	200L T/H Steel	JPR	AVG	2986	8	150110*	D10
82569	B456338	311756	4.00	25.86	Omeprazole Magnesium Salt Mother Liquors (B-191-1) ~ 61.2 % Methanol , ~ 38.5 % (v/v) Water , ROE ~ 0.3 % (w/w)	31-Oct-2008	Bulk Tank	JPR	Kommunek 1230	3		070504*	D10
82576		311669	2.00	26.00	Omeprazole Crude M/Ls (B-190-2) , Water ~ 67.5 % (v/v), Methanol ~ 15% , Ethanol 12.5%	31-Oct-2008	Bulk Tank	JPR	Indaver NV 1986	3		070503*	D10
82613		311351	149.00	22.96	B-155-1 ~ Toluene 72% , ~ Heptanes 25% , ~ 3% Tetrahydrofuran	03-Nov-2008	Bulk Tank	JPR	SRM Ltd. ( 1993	3		070504*	R2
82614		311351	150.00	27.06	B-155-1 ~ Toluene 72% , ~ Heptanes 25% , ~ 3% Tetrahydrofuran	04-Nov-2008	Bulk Tank	JPR	SRM Ltd. ( 1993	3		070504*	R2
82631		311669	3.00	27.64	Omeprazole Crude M/Ls (B-190-2) , Water ~ 67.5 % (v/v), Methanol ~ 15% , Ethanol 12.5%	05-Nov-2008	Bulk Tank	JPR	Indaver NV 1986	3		070503*	D10
82672	B456339	311756	5.00	25.86	Omeprazole Magnesium Salt Mother Liquors (B-191-1) ~ 61.2 % Methanol , ~ 38.5 % (v/v) Water , ROE ~ 0.3 % (w/w)	05-Nov-2008	Bulk Tank	JPR	Kommunek 1230	3		070504*	D10
82693		311354	1.00	26.92	Omeprazole Crude Organic Extract layer (B-190-1), 99.0 % Toluene , Water 0.02% (w/w) , THF 0.03% , Ethanol 0.6%	05-Nov-2008	Bulk Tank	JPR	SRM Ltd. ( 1993	3		070503*	R2
82694		311354	2.00	20.98	Omeprazole Crude Organic Extract layer (B-190-1), 99.0 % Toluene , Water 0.02% (w/w) , THF 0.03% , Ethanol 0.6%	06-Nov-2008	Bulk Tank	JPR	SRM Ltd. ( 1993	3		070503*	R2
82615		311351	151.00	22.38	[B-154-2] Acetonitrile 75-100% and Heptane 0-10% and Tetrahydrofuran 0-10%	07-Nov-2008	Bulk Tank	JPR	SRM Ltd. ( 1993	3		070504*	R2
82788		311351	152.00	18.10	[B-154-2] Acetonitrile 75-100% and Heptane 0-10% and Tetrahydrofuran 0-10%	07-Nov-2008	Bulk Tank	JPR	SRM Ltd. ( 1993	3		070504*	R2
82789		311351	153.00	24.36	B-155-1 ~ Toluene 72% , ~ Heptanes 25% , ~ 3% Tetrahydrofuran	10-Nov-2008	Bulk Tank	JPR	SRM Ltd. ( 1993	3		070504*	R2
82793		311669	4.00	27.22	Omeprazole Crude M/Ls (B-190-2) , Water ~ 67.5 % (v/v), Methanol ~ 15% , Ethanol 12.5%	10-Nov-2008	Bulk Tank	JPR	Indaver NV 1986	3		070503*	D10
82820		311351	154.00	24.20	B-155-1 ~ Toluene 72% , ~ Heptanes 25% , ~ 3% Tetrahydrofuran	10-Nov-2008	Bulk Tank	JPR	SRM Ltd. ( 1993	3		070504*	R2
82833	B456340	311756	7.00	25.00	Omeprazole Magnesium Salt Mother Liquors (B-191-1) ~ 61.2 % Methanol , ~ 38.5 % (v/v) Water , ROE ~ 0.3 % (w/w)	12-Nov-2008	Bulk Tank	JPR	Kommunek 1230	3		070504*	D10
82827		311457	12.00	0.45	Waste HEPA filters (trace pharmaceutical intermediates) MW-2	13-Nov-2008	Pallet Box	JPR	AVG	n/a	n/a	070513*	D10
82827		311457	12.00	2.71	MW-190-3 m-CPBA (3-Chloroperoxybenzoic acid) 25L drum with residue (<100g/drum)	13-Nov-2008	25L O/T Plastic	JPR	AVG	3106	5.2	150110*	D10
82880		311351	156.00	22.96	B-156-1 Aceonitrile 65-85% , Toluene 15-30% and water 6%	13-Nov-2008	Bulk Tank	JPR	SRM Ltd. ( 1993	3		070504*	R2
82870		311351	155.00	9.66	POT A - [B-154-3] Mesylate Mother bottoms-89% (v/v) Heptanes, 10% (v/v) Tetrahydrofuran, 1% Solids, 0.1% Water	14-Nov-2008	Bulk Tank	JPR	SRM Ltd. ( 1993	3		070504*	R2
82870		311351	155.00	8.94	POT B - [B-155-1]Toluene 72% , Heptanes 25% , Tetrahydrofuran 3%.	14-Nov-2008	Bulk Tank	JPR	SRM Ltd. ( 1993	3		070504*	R2
82872		311669	5.00	27.14	Omeprazole Crude M/Ls (B-190-2) , Water ~ 67.5 % (v/v), Methanol ~ 15% , Ethanol 12.5%	14-Nov-2008	Bulk Tank	JPR	Indaver NV 1986	3		070503*	D10
82956		311351	157.00	21.32	B-155-1 ~ Toluene 72% , ~ Heptanes 25% , ~ 3% Tetrahydrofuran	17-Nov-2008	Bulk Tank	JPR	SRM Ltd. ( 1993	3		070504*	R2
82966		311669	6.00	23.10	Omeprazole Crude M/Ls (B-190-2) , Water ~ 67.5 % (v/v), Methanol ~ 15% , Ethanol 12.5%	18-Nov-2008	Bulk Tank	JPR	Indaver NV 1986	3		070503*	D10
82968		311343	12.00	26.79	B-156-3 89% Tetrahydrofuran, 6% Ethanol, 1% Toluene, 4% Water	18-Nov-2008	Bulk Tank	JPR	SRM Ltd. (1993	3		070504*	R2
82969		311343	13.00	25.98	B-156-3 89% Tetrahydrofuran, 6% Ethanol, 1% Toluene, 4% Water	18-Nov-2008	Bulk Tank	JPR	SRM Ltd. (1993	3		070504*	R2
83001	B455920	311756	11.00	27.02	(B-192-1) Omeprazole Pure - M/Ls & Washes, Methanol 20 - 60% , Water 40 - 80 % , Solids 0 - 5%	18-Nov-2008	Bulk Tank	JPR	Kommunek 1230	3		140603*	D10

TABLE  
3.1.1.3C

Merck Sharp & Dohme (Ireland) EWC Report IPC Licence No: - P0011-03  
Waste Management Company:  
Indaver Ireland Limited  
Waste Collection Items with a Pick Up Date between 01/01/2008 - 31/12/2008

NACE Code :  
2.1.2

Enquiry No	C1 No	TFS No	Load	Weight	Description of Waste	Pick Up Date	Unit Type	Haulier	Disposer	UN No.	Class	Ir. EWC No.	Method
82991		311351	158.00	26.62	B-156-1 Acetonitrile 65-85%, Toluene 15-30% and water 6%	19-Nov-2008	Bulk Tank	JPR	SRM Ltd. (1993	3	070504*	R2	
82845		311457	13.00	13.50	Waste HEPA filters (trace pharmaceutical intermediates) MW-2	20-Nov-2008	Pallet Box	JPR	AVG	n/a	n/a	070513*	D10
82845		311457	13.00	5.94	MW 191-1 Waste Magnesium Ammonium Sulphate Cake / Methanol	20-Nov-2008	200L Steel Combi	JPR	AVG	3175	4.1	070513*	D10
82845		311457	13.00	2.16	UTIL-17 Waste Carbon ex WWTP Abatement	20-Nov-2008	200L Steel Combi	JPR	AVG	3175	4.1	070510*	D10
82845		311457	13.00	1.44	MW-156-1 Waste Molecular sieves ex Toluene drying	20-Nov-2008	200L Steel Combi	JPR	AVG	3175	4.1	150202*	D10
82845		311457	13.00	1.44	UTIL-1 Waste paint tins / cloths / etc	20-Nov-2008	200L Steel Combi	JPR	AVG	3175	4.1	070513*	D10
82845		311457	13.00	1.98	Waste Molecular Sieves ex THF drying (contaminated with Tetrahydrofuran) (MW-156-3)	20-Nov-2008	200L Steel Combi	JPR	AVG	3175	4.1	150202*	D10
82845		311457	13.00	0.72	UTIL-9 Empty plastic bags with residual ferrous sulphate & water	20-Nov-2008	200L Steel Combi	JPR	AVG	n/a	n/a	150110*	D10
82993	B456341	311756	10.00	25.84	Omeprazole Magnesium Salt Mother Liquors (B-191-1) - 61.2 % Methanol, - 38.5 % (v/v) Water, ROE - 0.3 % (w/w)	20-Nov-2008	Bulk Tank	JPR	Kommunek 1230	3	070504*	D10	
82995		311351	159.00	23.06	B-155-1 - Toluene 72%, - Heptanes 25%, - 3% Tetrahydrofuran	21-Nov-2008	Bulk Tank	JPR	SRM Ltd. (1993	3	070504*	R2	
83008		311351	160.00	25.14	B-156-2 Toluene 76%, Tetrahydrofuran 10%, Ethanol 13%, Water 1%, Dissolved Solids <0.1%	21-Nov-2008	Bulk Tank	JPR	SRM Ltd. (1993	3	070504*	R2	
83009		311354	3.00	25.28	Omeprazole Crude Organic Extract layer (B-190-1), 99.0 % Toluene, Water 0.02% (w/w), THF 0.03%, Ethanol 0.6%	21-Nov-2008	Bulk Tank	JPR	SRM Ltd. (1993	3	070503*	R2	
83079		311669	7.00	26.76	Omeprazole Crude M/Ls (B-190-2) Water - 67.5 % (v/v), Methanol - 15%, Ethanol 12.5%	24-Nov-2008	Bulk Tank	JPR	Indaver NV 1986	3	070503*	D10	
83150	B456344	311982	5.00	23.66	B-155-1 - Toluene 72%, - Heptanes 25%, - 3% Tetrahydrofuran	24-Nov-2008	Bulk Tank	JPR	SRM Ltd. (1993	3	070504*	R2	
83151	B456343	311982	6.00	26.52	B-155-1 - Toluene 72%, - Heptanes 25%, - 3% Tetrahydrofuran	24-Nov-2008	Bulk Tank	JPR	SRM Ltd. (1993	3	070504*	R2	
83174		311354	4.00	26.94	Omeprazole Crude Organic Extract layer (B-190-1), 99.0 % Toluene, Water 0.02% (w/w), THF 0.03%, Ethanol 0.6%	27-Nov-2008	Bulk Tank	JPR	SRM Ltd. (1993	3	070503*	R2	
83175	B456345	311756	17.00	27.44	Omeprazole Magnesium Salt Mother Liquors (B-191-1) - 61.2 % Methanol, - 38.5 % (v/v) Water, ROE - 0.3 % (w/w)	27-Nov-2008	Bulk Tank	JPR	Kommunek 1230	3	070504*	D10	
83178		311351	161.00	26.90	B-155-1 - Toluene 72%, - Heptanes 25%, - 3% Tetrahydrofuran	27-Nov-2008	Bulk Tank	JPR	SRM Ltd. (1993	3	070504*	R2	
83227		311669	8.00	24.24	Omeprazole Crude M/Ls (B-190-2) Water - 67.5 % (v/v), Methanol - 15%, Ethanol 12.5%	28-Nov-2008	Bulk Tank	JPR	Indaver NV 1986	3	070503*	R2	
83234		311351	162.00	26.64	B-156-1 Acetonitrile 65-85%, Toluene 15-30% and water 6%	28-Nov-2008	Bulk Tank	JPR	SRM Ltd. (1993	3	070504*	D10	
83235		311351	163.00	23.74	[B-154-2] Acetonitrile 75-100% and Heptane 0-10% and Tetrahydrofuran 0-10%	28-Nov-2008	Bulk Tank	JPR	SRM Ltd. (1993	3	070504*	R2	
83287	B456346	311756	18.00	25.44	(B-192-1) Omeprazole Pure - M/Ls & Washes, Methanol 20 - 60%, Water 40 - 80 %, Solids 0 - 5%	02-Dec-2008	Bulk Tank	JPR	Kommunek 1230	3	140603*	D10	
83288	B456347	311756	19.00	25.72	(B-192-1) Omeprazole Pure - M/Ls & Washes, Methanol 20 - 60%, Water 40 - 80 %, Solids 0 - 5%	02-Dec-2008	Bulk Tank	JPR	Kommunek 1230	3	140603*	D10	
83301		311351	164.00	25.36	B-156-2 Toluene 76%, Tetrahydrofuran 10%, Ethanol 13%, Water 1%, Dissolved Solids <0.1%	02-Dec-2008	Bulk Tank	JPR	SRM Ltd. (1993	3	070504*	R2	
83257		311457	14.00	3.97	Waste HEPA filters (trace pharmaceutical intermediates) MW-2	03-Dec-2008	Pallet Box	JPR	AVG	n/a	n/a	070513*	D10
83257		311457	14.00	0.87	Waste lab test consumables (gloves/plates) and samples COP-01	03-Dec-2008	120L O/T Plastic	JPR	AVG	2811	6.1	070513*	D10
83257		311457	14.00	0.03	MW-89-2 Waste Pharmaceutical Intermediate - Amilofide Hydrochloride crude powder	03-Dec-2008	120L O/T Plastic	JPR	AVG	2811	6.1	070513*	D10
83257		311457	14.00	3.42	MW 191-1 Waste Magnesium Ammonium Sulphate Cake / Methanol	03-Dec-2008	200L Steel Combi	JPR	AVG	3175	4.1	070513*	D10
83257		311457	14.00	0.45	Waste line Filters ex Sodium Salt (trace Acetonitrile, Toluene) (MW-156-5)	03-Dec-2008	200L Steel Combi	JPR	AVG	3175	4.1	150202*	D10
83257		311457	14.00	0.54	Waste carbon (trace heptane/toluene) ex DCHA (MW-155-1)	03-Dec-2008	200L Steel Combi	JPR	AVG	3175	4.1	150202*	D10
83257		311457	14.00	0.36	Waste Carbon ex Lisinopril pure (trace Acetone) (MW-114-2)	03-Dec-2008	200L Steel Combi	JPR	AVG	3175	4.1	070510*	D10
83257		311457	14.00	0.90	MW-156-1 Waste Molecular sieves ex Toluene drying	03-Dec-2008	200L Steel Combi	JPR	AVG	3175	4.1	150202*	D10
83257		311457	14.00	0.72	B-154-3 B - 10% THF, - 90% Heptane ex Mesylate - ( Congealed Material on Bottom of drum <20Ls )	03-Dec-2008	200L T/H Steel	JPR	AVG	1993	3	070504*	D10
83326		311669	9.00	27.11	Omeprazole Crude M/Ls (B-190-2), Water - 67.5 % (v/v), Methanol - 15%, Ethanol 12.5%	04-Dec-2008	Bulk Tank	JPR	Indaver NV 1986	3	070503*	D10	
83327		311351	165.00	21.76	B-95-1 Waste Ethanol 2BA (Toluene/20% Water)	04-Dec-2008	Bulk Tank	JPR	SRM Ltd. (1993	3	070504*	R2	
83331		311351	166.00	22.82	B-156-1 Acetonitrile 65-85%, Toluene 15-30% and water 6%	04-Dec-2008	Bulk Tank	JPR	SRM Ltd. (1993	3	070504*	R2	
83337		311351	167.00	21.38	B-155-1 - Toluene 72%, - Heptanes 25%, - 3% Tetrahydrofuran	05-Dec-2008	Bulk Tank	JPR	SRM Ltd. (1993	3	070504*	R2	
83339	B456348	311756	21.00	23.16	Omeprazole Magnesium Salt Mother Liquors (B-191-1) - 61.2 % Methanol, - 38.5 % (v/v) Water, ROE - 0.3 % (w/w)	05-Dec-2008	Bulk Tank	JPR	Kommunek 1230	3	070504*	D10	
83341		311354	5.00	25.16	Omeprazole Crude Organic Extract layer (B-190-1), 99.0 % Toluene, Water 0.02% (w/w), THF 0.03%, Ethanol 0.6%	05-Dec-2008	Bulk Tank	JPR	SRM Ltd. (1993	3	070503*	R2	
83412	B 4562276	311756	24.00	24.72	Omeprazole Magnesium Salt Mother Liquors (B-191-1) - 61.2 % Methanol, - 38.5 % (v/v) Water, ROE - 0.3 % (w/w)	05-Dec-2008	Bulk Tank	JPR	Kommunek 1230	3	070504*	D10	
83433		311669	10.00	26.22	Omeprazole Crude M/Ls (B-190-2), Water - 67.5 % (v/v), Methanol - 15%, Ethanol 12.5%	09-Dec-2008	Bulk Tank	JPR	Indaver NV 1986	3	070503*	D10	
83436		311457	15.00	3.25	Waste HEPA filters (trace pharmaceutical intermediates) MW-2	10-Dec-2008	Pallet Box	JPR	AVG	n/a	n/a	070513*	D10
83436		311457	15.00	0.70	MW-190-3 m-CPBA (3-Chloroperoxybenzoic acid) 25L drum with residue (<100g/drum)	10-Dec-2008	25L O/T Steel	JPR	AVG	3106	5.2	150110*	D10
83436		311457	15.00	0.01	MW-190-3 m-CPBA (3-Chloroperoxybenzoic acid) RAW MATERIAL	10-Dec-2008	25L O/T Steel	JPR	AVG	3106	5.2	070513*	D10
83434		311986	1.00	25.28	B-156-2 Toluene 76%, Tetrahydrofuran 10%, Ethanol 13%, Water 1%, Dissolved Solids <0.1%	11-Dec-2008	Bulk Tank	JPR	SRM Ltd. (1993	3	070504*	R2	
83471		311986	2.00	23.50	B-156-1 Acetonitrile 65-85%, Toluene 15-30% and water <3%	11-Dec-2008	Bulk Tank	JPR	SRM Ltd. (1993	3	070504*	R2	
83437		311354	6.00	10.34	Omeprazole Crude Organic Extract layer (B-190-1), 99.0 % Toluene, Water 0.02% (w/w), THF 0.03%, Ethanol 0.6%	12-Dec-2008	Bulk Tank	JPR	SRM Ltd. (1993	3	070503*	R2	
83543	B456277	311756	25.00	25.64	Omeprazole Magnesium Salt Mother Liquors (B-191-1) - 61.2 % Methanol, - 38.5 % (v/v) Water, ROE - 0.3 % (w/w)	12-Dec-2008	Bulk Tank	JPR	Kommunek 1230	3	070504*	D10	
83562		311669	11.00	25.88	Omeprazole Crude M/Ls (B-190-2), 44.5% Methanol, 5.5% Ethanol, 6.5% Solids & 43.5% water	15-Dec-2008	Bulk Tank	JPR	Indaver NV 1986	3	070503*	D10	
83584		311457	16.00	5.20	Waste HEPA filters (trace pharmaceutical intermediates) MW-2	17-Dec-2008	Pallet Box	JPR	AVG	n/a	n/a	070513*	D10
83584		311457	16.00	5.20	MW 191-1 Waste Magnesium Ammonium Sulphate Cake / Methanol	17-Dec-2008	200L Steel Combi	JPR	AVG	3175	4.1	070513*	D10
83584		311457	16.00	0.40	Waste carbon (trace heptane/toluene) ex DCHA (MW-155-1)	17-Dec-2008	200L Steel Combi	JPR	AVG	3175	4.1	150202*	D10
83584		311457	16.00	0.30	Waste line Filters ex Sodium Salt (trace Acetonitrile, Toluene) (MW-156-5)	17-Dec-2008	200L Steel Combi	JPR	AVG	3175	4.1	150202*	D10
83584		311457	16.00	1.70	Waste molecular sieves ex Acetonitrile drying (MW-156-2)	17-Dec-2008	200L Steel Combi	JPR	AVG	3175	4.1	150202*	D10
83584		311457	16.00	1.54	MW 95-1 MCB distillation bottoms/tars	17-Dec-2008	25L T/H Steel	JPR	AVG	n/a	n/a	070508*	D10
83584		311457	16.00	0.30	MW 191-3 Waste Omeprazole Magnesium Salt / Methanol API BT 263-8	17-Dec-2008	200L Steel Combi	JPR	AVG	3175	4.1	070513*	D10
83584		311457	16.00	0.10	MW-95-7 Waste Cloths/filters/trace nickel/water	17-Dec-2008	200L Steel Combi	JPR	AVG	n/a	n/a	150202*	D10
83584		311457	16.00	0.80	UTIL-1 Waste paint tins / cloths / etc	17-Dec-2008	200L Steel Combi	JPR	AVG	3175	4.1	070513*	D10
83584		311457	16.00	0.80	MW-156-4 Molecular sieves - ex Acetonitrile/Toluene drying	17-Dec-2008	200L Steel Combi	JPR	AVG	3175	4.1	150202*	D10
83631		311986	4.00	21.38	B-156-1 Acetonitrile 65-85%, Toluene 15-30% and water 6%	18-Dec-2008	Bulk Tank	JPR	SRM Ltd. (1993	3	070504*	R2	
83679		311343	14.00	26.90	B-156-3 89% Tetrahydrofuran, 6% Ethanol, 1% Toluene, 4% Water	18-Dec-2008	Bulk Tank	JPR	SRM Ltd. (1993	3	070504*	R2	
83687		311986	5.00	21.68	B-155-1 - Toluene 72%, - Heptanes 25%, - 3% Tetrahydrofuran	18-Dec-2008	Bulk Tank	JPR	SRM Ltd. (1993	3	070504*	R2	
83564		311986	3.00	9.80	POT B - [B-155-1]Toluene 72%, Heptanes 25%, Tetrahydrofuran 3%	18-Dec-2008	Bulk Tank	JPR	SRM Ltd. (1993	3	070504*	R2	
83564		311986	3.00	8.62	POT A - [B-154-3] Mesylate Mother bottoms-89% (v/v) Heptanes, 10% (v/v) Tetrahydrofuran, 1% Solids, 0.1% Water	19-Dec-2008	Bulk Tank	JPR	SRM Ltd. (1993	3	070504*	R2	
83628		311457	17.00	0.18	MW-190-3 m-CPBA (3-Chloroperoxybenzoic acid) 25L drum with residue (<100g/drum)	19-Dec-2008	25L O/T Plastic	JPR	AVG	3106	5.2	150110*	D10
83628		311457	17.00	3.34	Waste HEPA filters (trace pharmaceutical intermediates) MW-2	19-Dec-2008	Pallet Box	JPR	AVG	n/a	n/a	070513*	D10
83688		311343	15.00	25.60	B-156-3 89% Tetrahydrofuran, 6% Ethanol, 1% Toluene, 4% Water	19-Dec-2008	Bulk Tank	JPR	SRM Ltd. (1993	3	070504*	R2	
83692		311986	6.00	27.28	B-155-1 - Toluene 72%, - Heptanes 25%, - 3% Tetrahydrofuran	19-Dec-2008	Bulk Tank	JPR	SRM Ltd. (1993	3	070504*	R2	
83617		311450	8.00	18.36	(B-MW-1) Waste Oil - Top solvent / water layer: 65% Acetonitrile, 5% IPA, 20% THF & 10% water. Bottom layer: Mineral Oil	23-Dec-2008	Bulk Tank	JPR	AVG	1993	3	070504*	D10
83779		311986	7.00	23.18	B-155-1 - Toluene 72%, - Heptanes 25%, - 3% Tetrahydrofuran	23-Dec-2008	Bulk Tank	JPR	SRM Ltd. (1993	3	070504*	R2	
83788	B456278	311756	26.00	25.80	Omeprazole Magnesium Salt Mother Liquors (B-191-1) - 61.2 % Methanol, - 38.5 % (v/v) Water, ROE - 0.3 % (w/w)	23-Dec-2008	Bulk Tank	JPR					

**TABLE 3.1.1.3 C**

**IPC LICENCE NO. P0011-03**

**EWC Summary Report 2008**

EWC is the European Waste Catalogue code of waste classification

<b>EWC Code</b>	<b>Tonnes</b>	<b>Description &amp; Nature of Waste</b>
<b>Offsite Disposals</b>		
<b>Non Hazardous</b>		
150102	7	Waste plastic drums
070512	607	WWTP Dried & Dewatered Sludge generated
200138	55	Waste pallets & timber
070599	78	General site waste including C&D
170407	74.5	Obsolete equipment items, metals and drums sent for recovery
Misc.	90	Paper, cardboard, glass etc.
<b>Total Non Hazardous</b>	<b>911.5</b>	
<b>Offsite Disposals</b>		
<b>Hazardous</b>		
070501*	8	Aqueous liquors
070503*	727	Waste streams with chlorinated solvents
070504*	7502	Waste solvents for offsite recovery / incineration heat rec.
070513*	148	Raw materials, intermediates, lab wastes – Incin.
Misc.	219	Misc materials for incineration
Misc.	5	Misc materials ( lamps, batteries, WEEE) for recycle
<b>Total Hazardous</b>	<b>8609</b>	
<b>Onsite WWTP</b>		
<b>Hazardous</b>		
070504	1099	Organic solvents ex processing
070503	1	Halogenated organic solvents ex processing
<b>Total</b>	<b>1100</b>	
<b>Onsite Recovery</b>		
<b>Hazardous</b>		
070504	1464	Organic solvents ex processing
070503	43	Halogenated organic solvents ex processing
<b>Total</b>	<b>1507</b>	

Total tonnage of waste produced for both on and offsite recovery / disposal was 12127.5 tonnes.

**IPC LICENCE NO. P0011-03**

**TABLE 3.1.1.3C**

**National Waste Database Data Report Sheet 2008**

Industrial Sector NACE Code – manufacturer of pharmaceutical preparations	212
Reporting Period	1/1/08 – 31/12/08
Number of Employees	403
Total Tonnage of Waste Produced	12127.5
Hazardous	11,216
Non-Hazardous	911.5
Total Tonnage of Waste Recovered	6850.7
Hazardous (on & offsite solvent recovery.)	6622.2
Non-Hazardous ( metal, cardboard, paper, glass, timber recovery)	228.5

Notes:

NACE is EU Statistical Programs Committees Protocol which is used as an indicator between economic activity and waste generation.

**ANNUAL WASTE MANAGEMENT DATA USED TO COMPILE  
TABLE 3.1.1.3.D (WASTE MINIMISATION INDICES)**

Source	Tonnes 2008
Raw Materials Usage	10,113
Total Waste Produced	12128
<b>Total Hazardous Waste</b>	<b>11216</b>
Onsite Treatment WWTP	1100
Onsite Solvent Recovery	1507
Offsite Solvent Recovery	5115
Offsite Recovery ( catalyst )	87
Total Offsite Incineration ( Solids / aqueous liquids, solvents)	3400
Misc	5
<b>Total Non Hazardous Waste</b>	<b>912</b>
Offsite Disposal	683
Onsite Recovery	0
Offsite Recovery	229
Offsite Incineration	0

**Table 3.1.1.3 E**  
**WASTE MINIMISATION INDICES 2008**

	2008 WaMI's
<b>A) Site Total Waste</b> <ul style="list-style-type: none"> <li>• <b>Gross WaMI</b> = 12128 / 10113 X 100 =</li> <li>• <b>Nett of Process WaMI</b> = 12128 – 1507/10113 X 100 =</li> <li>• <b>Nett Site WaMI</b> =12128 - 1507 – 5115 / 10113 X 100 =</li> </ul>	<p><b>119.9</b></p> <p><b>105.0</b></p> <p><b>54.5</b></p>
<b>B) Hazardous Waste</b> <ul style="list-style-type: none"> <li>• <b>Gross WaMI</b> = 11216 / 10113 X 100 =</li> <li>• <b>Nett of Process WaMI</b> =11216– 1507 / 10113 X 100 =</li> <li>• <b>Nett Site WaMI</b> = 11216 – 1507 - 5115 / 10113 X 100 =</li> </ul>	<p><b>110.9</b></p> <p><b>96.0</b></p> <p><b>45.4</b></p>
<b>C) Non Hazardous Waste</b> <ul style="list-style-type: none"> <li>• <b>Gross WaMI</b> = 912 / 10113 X 100 =</li> <li>• <b>Nett of Process WaMI</b> =912 - 0 / 10113 X 100 =</li> <li>• <b>Nett Site WaMI</b> = 912 – 229 / 10113 X 100 =</li> </ul>	<p><b>9.0</b></p> <p><b>9.0</b></p> <p><b>6.8</b></p>

### Example of Waste Index Calculation

- *Gross WaMI* =

$$\{ \text{Waste Produced (t)} / \text{Raw Materials I (t)} \} \times 100$$

- *Nett of Process WaMI* =

$$\frac{\text{Waste Produced (t)} - \text{Amount Recovered on-site (t)} \times 100}{\text{Raw Materials (t)}}$$

- *Nett Site WaMI* =

$$\frac{\text{Waste Produced (t)} - \text{Amount Recovered on-site (t)} - \text{Amount Recovered off-site (t)} \times 100}{\text{Raw Materials (t)}}$$

## IPC LICENCE NO. P0011-03

**Table 3.1.1.3 F**  
**WASTE MINIMISATION INDICES SUMMARY 2005 -2008**

<b>Indices</b>	<b>2005</b>	<b>2006</b>	<b>2007</b>	<b>2008</b>
<b>A) Site Total Waste</b>				
• <b>Gross WaMI</b>	<b>126.2</b>	<b>118.8</b>	<b>122.9</b>	<b>119.9</b>
• <b>Nett of Process WaMI</b>	<b>83.3</b>	<b>101.0</b>	<b>111.9</b>	<b>105.0</b>
• <b>Nett Site WaMI</b>	<b>28.2</b>	<b>49.2</b>	<b>63.1</b>	<b>54.5</b>
<b>B) Hazardous Waste</b>				
• <b>Gross WaMI</b>	<b>113.8</b>	<b>106.3</b>	<b>113.4</b>	<b>110.9</b>
• <b>Nett of Process WaMI</b>	<b>70.8</b>	<b>88.5</b>	<b>102.4</b>	<b>96.0</b>
• <b>Nett Site WaMI</b>	<b>22.4</b>	<b>36.7</b>	<b>56.2</b>	<b>45.4</b>
<b>C) Non Hazardous Waste</b>				
• <b>Gross WaMI</b>	<b>12.4</b>	<b>12.5</b>	<b>9.5</b>	<b>9.0</b>
• <b>Nett of Process WaMI</b>	<b>12.4</b>	<b>12.5</b>	<b>9.5</b>	<b>9.0</b>
• <b>Nett Site WaMI</b>	<b>5.8</b>	<b>9.3</b>	<b>6.8</b>	<b>6.8</b>

There was a general improvement trend in the waste indices up to 2005 / 6, indicating an increasing level of material recycle and recovery. There may be year to year variations depending on the different type of production campaigns, process waste streams and raw materials used in processing.

In the 2007 / 2008 period, with the introduction of a number of new process steps to the plant, there was a reduction in the volumes available for onsite recovery and an increase in the volumes for offsite incineration.

**TABLE 3.1.1.3 G. - IPPC REG. NO. P0011-03**  
**Wastewater Treatment & Potable Water Sludge analysis results 2008 per**  
**schedule C.4**

PARAMETER	MONITORING FREQUENCY	1st Qtr 25-Feb-08	2nd Qtr 26-May-08	3rd Qtr 18-Aug-08	4th Qtr 17-Nov-08
<b>Sludge Analysis Data</b>					
% Solids	Quarterly	97	89	84	98
% Water	Quarterly	3	11	16	12
% Organic Matter (dry basis)	Quarterly	41	27	30	25
% Ash (dry basis)	Quarterly	59	73	70	75
<b>Heavy Metals</b>	Quarterly	% (w/w)	% (w/w)	% (w/w)	% (w/w)
Arsenic		0.0001	0.0001	0.0001	0.0002
Tin		<0.0001	<0.0001	0.0001	0.0001
Mercury		<0.0001	<0.0001	<0.0001	<0.0001
Chromium		-	0.0016	<0.0001	0.0002
Phosphorus		0.195	0.007	0.010	0.010
Zinc		0.0054	0.0050	0.0101	0.0090
Cadmium		<0.0001	<0.0001	<0.0001	<0.0001
Lead		0.0002	0.0002	0.0007	0.0002
Cobalt		0.0001	0.0001	0.0001	0.0001
Nickel		0.0141	0.0050	0.0019	0.0057
Iron		0.97	1.43	2.10	3.20
Boron		0.0099	0.0077	0.0058	0.0052
Manganese		0.0052	0.0074	0.0117	0.0152
Magnesium		0.20	0.47	0.20	0.40
Calcium		11.2	26.3	10.8	26.0
Copper		0.0004	0.0006	0.0005	0.0008
Aluminium		0.0403	0.0538	0.0448	0.0631
Beryllium		<0.0001	-	<0.0001	<0.0001
Strontium		0.0094	0.0231	0.0030	0.0097
Barium		0.0058	0.0110	0.0071	0.0114
Sodium		0.080	0.061	0.060	0.102
Potassium		0.080	0.066	<0.050	0.040
Molybdenum		<0.0001	0.0002	<0.0001	<0.0001
Selenium		0.0001	<0.0001	0.0016	0.0003
Antimony		<0.0001	<0.0001	<0.0001	<0.0001

**Note:** 1) Heavy Metals testing conducted by Bord na Mona Lab., Newbridge.

**TABLE 3.1.1.3G cont. - IPPC REG. NO. P0011-03**  
 WWTP & Potable Water Sludge analysis results 2008 per Schedule C.4

PARAMETER	MONITORING FREQUENCY	1st Qtr 25-Feb-08	2nd Qtr 26-May-08	3rd Qtr 18-Aug-08	4th Qtr 17-Nov-08
<b>Sludge Analysis Data</b>					
% Solids	Quarterly	97	89	84	98
% Water	Quarterly	3	11	16	12
% Organic Matter (dry basis)	Quarterly	41	27	30	25
% Ash (dry basis)	Quarterly	59	73	70	75
<b>Nutrients &amp; additional parameters</b>	Information	% (w/w)	% (w/w)	% (w/w)	% (w/w)
Ammonia - N		0.0850	0.0970	0.0900	0.0268
Nitrate (as N)		0.0002	0.0003	<0.0001	0.0004
Nitrite (as N)		<0.0001	<0.0001	0.0002	<0.0001
Kjeldahl Nitrogen		3.3403	2.4863	2.0495	0.2070
Chloride (as Cl)		0.0126	0.0254	0.0374	0.0326
Fluoride (as F)		0.0002	0.0005	0.0014	0.0001
Sulphate (as SO <sub>4</sub> )		0.0174	0.0752	0.0854	0.0621
<b>Total Extractable Organic Halides (as Cl)</b>	Information	<0.0001	0.0005	0.0002	0.0004

**Notes:**

- 1) Nutrients testing conducted by Bord na Mona Lab., Newbridge.
- 2) Total Extractable Organic Halide testing conducted by Chemex laboratory, Cambridge (UK).

**TABLE 3.1.1.3 H - IPPC REG. NO. P0011-03**

Wastewater Treatment & Potable Water Sludge Leachate analysis results 2008.

PARAMETER	MONITORING FREQUENCY	1st Qtr 25-Feb-08	2nd Qtr 26-May-08	3rd Qtr 18-Aug-08	4th Qtr 17-Nov-08
<b>Leachate Analysis</b>					
<b>Heavy Metals</b>	Quarterly	% (w/v)	% (w/v)	% (w/v)	% (w/v)
Arsenic		<0.00001	-	<0.00001	<0.00001
Tin		<0.00001	<0.00001	<0.00001	<0.00001
Mercury		<0.00001	<0.00001	<0.00001	<0.00001
Chromium		<0.00001	0.00002	0.00001	<0.00001
Phosphorus		0.0022	0.0038	0.0006	0.0018
Zinc		0.00021	0.00010	0.00026	0.00006
Cadmium		<0.00001	<0.00001	<0.00001	<0.00001
Lead		<0.00001	<0.00001	<0.00001	<0.00001
Cobalt		<0.00001	<0.00001	<0.00001	<0.00001
Nickel		0.00056	0.00011	0.00005	0.00012
Iron		0.0033	0.0030	<0.0020	0.0063
Boron		0.00009	0.00029	0.00012	0.00005
Manganese		0.00002	0.00002	0.00002	0.00004
Magnesium		0.0096	0.0136	0.0110	0.0147
Calcium		0.0098	0.0184	0.0157	0.0158
Copper		<0.00001	0.00001	0.00001	<0.00001
Aluminium		0.00004	0.00014	0.00002	0.00003
Beryllium		<0.00001	-	<0.00001	<0.00001
Strontium		0.00002	0.00002	0.00002	0.00003
Barium		0.00020	0.00025	0.00037	0.00006
Sodium		0.0098	0.0080	0.0121	0.0072
Potassium		0.0071	0.0043	0.0038	0.0021
Molybdenum		<0.00001	0.00001	0.00001	<0.00001
Selenium		<0.00001	<0.00001	<0.00001	<0.00001
Antimony		<0.00001	<0.00001	<0.00001	<0.00001
<b>Nutrients &amp; additional parameters</b>	Information				
Ammonia - N		0.0352	0.0225	0.0113	0.0242
Nitrate (as N)		0.00005	0.00008	0.00001	0.00003
Nitrite (as N)		<0.00001	0.00002	0.00004	0.00010
Kjeldahl Nitrogen (as N)		0.0807	0.1070	0.0696	0.0736
Chloride (as Cl)		0.0088	0.0034	0.0054	0.0037
Fluoride (as F)		0.00002	0.00007	0.00010	<0.00001
Sulphate (as SO <sub>4</sub> )		0.0225	0.0158	0.0135	0.0135
Non-Purgeable Organic Carbon (as C) – g/l		3.29 g/l	2.67 g/l	1.93 g/l	3.05 g/l
Chemical Oxygen Demand – g/l		10.78 g/l	10.07 g/l	8.60 g/l	8.83 g/l
Total Dissolved Solids – g/l		9.34 g/l	8.26 g/l	7.22 g/l	7.36 g/l

**Note:** 1) Heavy Metals & nutrients testing conducted by Bord na Mona Lab., Newbridge.

**TABLE 3.1.1.3 I - IPPC REG. NO. P0011-03**

Wastewater Treatment & Potable Water Sludge Leachate analysis results 2008.

PARAMETER	MONITORING FREQUENCY	1st Qtr 25-Feb-08	2nd Qtr 26-May-08	3rd Qtr 18-Aug-08	4th Qtr 17-Nov-08
<b>Leachate Analysis</b>					
<b>Toxicity Testing</b>	Quarterly				
48 hour EC <sub>50</sub> to Daphnia Magna		8.1 TU	<3.1 TU	<3.1 TU	<3.1 TU
5 mins. EC <sub>50</sub> to Vibrio fisheri		4.7 TU	5.3 TU	5.2 TU	7.8 TU
15 mins. EC <sub>50</sub> to Vibrio fisheri		8.5 TU	6.8 TU	6.3 TU	13.7 TU
<b>Organic Compounds</b>	Bi-Annually	% (w/v)		% (w/v)	
Acetic Acid		0.0097		<0.0010	
Acetonitrile		<0.0001		<0.0001	
Dimethylformamide		<0.0001		<0.0010	
Ethylene Glycol		<0.0001		<0.0010	
Isopropyl Acetate		<0.00001		<0.00001	
Ethyl Acetate		<0.0001		<0.0001	
Tetrahydrofuran		<0.0001		<0.0001	
Acetone		0.00005		0.00006	
Ethanol		<0.0001		0.0015	
Methanol		0.00036		0.00006	
Propan-2-ol		0.00005		<0.00005	
1,2,3-Trichlorobenzene		<0.000001		<0.000001	
1,3,5-Trimethylbenzene		<0.000001		<0.000001	
Benzene		<0.000001		<0.000001	
Carbon Tetrachloride		<0.000001		<0.000001	
Chloroform		<0.000001		<0.000001	
Chlorobenzene		<0.000001		<0.000001	
Dichloromethane		<0.000001		<0.000001	
Methylbenzene		<0.000001		<0.000001	
o-Xylene		<0.000001		<0.000001	
m,p-Xylene		<0.000001		<0.000001	
n-Propyl Benzene		<0.000001		<0.000001	
Naphthalene		<0.000001		<0.000001	
Styrene		<0.000001		<0.000001	
Toluene		<0.000001		<0.000001	
Trichloroethene		<0.000001		<0.000001	

**Notes:**

- 1) Toxicity testing conducted by Enterprise Ireland Laboratory, Shannon.
- 2) Toxicity testing per water extraction method DIN - 38414 - S4.
- 3) Organic Compounds testing conducted by Bord na Mona Lab., Newbridge.
- 4) Testing conducted using US EPA 524.2 GC/MS method, GC/FID and HPLC.

## **APPENDIX 4**

### **2008 EPA Electronic Reporting System Pollution Release & Transfer Register**

Copy of electronic data supplied to EPA (aerreturns@epa.ie)

# AER Returns Worksheet

Version 1.1.02

<b>REFERENCE YEAR</b>	2008
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## 1. FACILITY IDENTIFICATION

Parent Company Name	Merck Sharp & Dohme (Ireland) Limited
Facility Name	Merck Sharp & Dohme (Ireland) Limited
PRTR Identification Number	P0011
Licence Number	P0011-03

### Waste or IPPC Classes of Activity

No.	class_name
5.16.0	The use of a chemical or biological process for the production of basic pharmaceutical products.

Address 1	Ballydine
Address 2	Kilsheelan
Address 3	Clonmel
Address 4	Co. Tipperary
Country	Ireland
Coordinates of Location	23341233
River Basin District	
NACE Code	212
Main Economic Activity	Manufacture of pharmaceutical preparations
<b>AER Returns Contact Name</b>	Dr. Gervase McAleavey
<b>AER Returns Contact Email Address</b>	dave_barry@merck.com
<b>AER Returns Contact Position</b>	Engineering, Safety and Environment Manager
<b>AER Returns Contact Telephone Number</b>	051-601424
<b>AER Returns Contact Mobile Phone Number</b>	
<b>AER Returns Contact Fax Number</b>	051-601290
<b>Production Volume</b>	109.3
<b>Production Volume Units</b>	Tonnes
<b>Number of Installations</b>	3
<b>Number of Operating Hours in Year</b>	8760

<b>Number of Employees</b>	403
<b>User Feedback/Comments</b>	
<b>Web Address</b>	msd-ireland.com

## 2. PRTR CLASS ACTIVITIES

Activity Number	Activity Name
4e	Installations using a chemical or biological process for the production on an industrial scale of basic pharmaceutical products
5b	Installations for the incineration of non-hazardous waste in the scope of Directive 2000/76/EC of the European Parliament and of the Council of 4 December 2000 on the incineration of waste

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

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

4.1 RELEASES TO AIR

SECTION A : SECTOR SPECIFIC PRTR POLLUTANTS

RELEASES TO AIR										
No. Annex II	POLLUTANT Name	M/C/E	METHOD		A2-1 Thermal Oxidisers No. 1&2	A2-2 Thermal Oxidiser No. 3	A1-1 Steam Boiler Emissions	T (Total) KG/Year	A (Accidental) KG/Year	F (Fugitive) KG/Year
			Method Code	Designation or Description	Emission Point 1	Emission Point 2	Emission Point 3			
				Monitoring BS EN 13649, Analysis BS ENISO 16000-9	Absorption and titration method	0.0	0.0	0.0	0.0	0.0
06	Ammonia (NH3)	M			29.0	0.0	0.0	29.0	0.0	0.0
03	Carbon dioxide (CO2)	C	PER	Guideline for the monitoring and reporting of greenhouse gas emissions	0.0	0.0	11629000.0	11629000.0	0.0	0.0
08	Nitrogen oxides (NOx/NO2)	M	A1-1 - BS-EN 50379-3:2004	Flue Gas analyser	241.0	1856.0	34214.0	36311.0	0.0	0.0
07	Non-methane volatile organic compounds (NMVOC)	M	BS EN 13649:2002	Absorption to sorbants, desorption and GC/FID analysis plus Eng. Calcs.	0.0	0.0	0.0	14775.0	0.0	14775.0
47	PCDD + PCDF (dioxins + furans)(as Teq)	M	BS EN 1948-1:2006	Absorption and GC/MS Analysis	0.0	0.000000157	0.0	0.000000157	0.0	0.0
11	Sulphur oxides (SOx/SO2)	M	A1-1 - BS-EN 50379-3:2004	Flue Gas analyser	18.0	39.0	864.0	921.0	0.0	0.0
04	Hydro-fluorocarbons (HFCs)	C	MAB	Inventory mass balance	0.0	0.0	0.0	3677.0	0.0	3677.0
02	Carbon monoxide (CO)	M	BS EN14181:2004	Flue Gas analyser & online continuous monitoring	0.0	7.0	864.0	871.0	0.0	0.0
					0.0	0.0	0.0	0.0	0.0	0.0

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

SECTION B : REMAINING PRTR POLLUTANTS

RELEASES TO AIR									
No. Annex II	POLLUTANT Name	M/C/E	METHOD		QUANTITY				
			Method Code	Designation or Description	Emission Point 1	T (Total) KG/Year	A (Accidental) KG/Year	F (Fugitive) KG/Year	
					0.0	0.0	0.0	0.0	0.0
					0.0	0.0	0.0	0.0	0.0
					0.0	0.0	0.0	0.0	0.0
					0.0	0.0	0.0	0.0	0.0

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

SECTION C : REMAINING POLLUTANT EMISSIONS (As required in your Licence)

RELEASES TO AIR										
Pollutant No.	POLLUTANT Name	M/C/E	METHOD		A2-1 Thermal Oxidisers No. 1&2	A2-2 Thermal Oxidiser / F/ No. 3	A1-1 Steam Boiler Emissions	T (Total) KG/Year	A (Accidental) KG/Year	F (Fugitive) KG/Year
			Method Code	Designation or Description	Emission Point 1	Emission Point 2	Emission Point 3			
351	Total Organic Carbon (as C)	M	BS EN 13526:2002	Online Continuous Emission Monitoring	241.0	5.0	0.0	0.0	246.0	0.0
319	Inorganic acids	M	BS EN 14181:2004	Online Continuous Emission Monitoring	17.0	7.0	0.0	0.0	24.0	0.0
231	TA Luft organic substances class 2	M	BS EN 13649:2002	Absorption to sorbants, desorption and GC/FID analysis	612.0	0.0	0.0	0.0	612.0	0.0
232	TA Luft organic substances class 3	M	ISO 8174:1986	Absorption to sorbants, desorption and GC/FID analysis	540.0	0.0	0.0	0.0	540.0	0.0
					0.0	0.0	0.0	0.0	0.0	0.0

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

Additional Data Requested from Landfill operators

For the purposes of the National Inventory on Greenhouse Gases, landfill operators are requested to provide summary data on landfill gas (Methane) flared or utilised on their facilities to accompany the figures for total methane generated. Operators should only report their Net methane (CH4) emission to the environment under T(total) KG/yr for Section A: Sector specific PRTR pollutants above. Please complete the table below.

Landfill: Merck Sharp & Dohme (Ireland) Limited

Please enter summary data on the quantities of methane flared and / or utilised

T (Total) kg/Year	M/C/E	METHOD		Facility Total Capacity m3 per hour
		Method Code	Designation or Description	
Total estimated methane generation (as per site model)	0.0			N/A
Methane flared	0.0			0.0 (Total Flaring Capacity)
Methane utilised in engine/s	0.0			0.0 (Total Utilising Capacity)
Net methane emission (as reported in Section above)	0.0			N/A

4.2 RELEASES TO WATERS

SECTION A : SECTOR SPECIFIC PRTR POLLUTANTS

Data on ambient monitoring of storm/surface water or groundwater, conducted as part of your licence requirements, should NOT be submitted under AER / PRTR Reporting as this only concerns Releases

RELEASES TO WATERS										
POLLUTANT		Method Used			QUANTITY					
No. Annex II	Name	M/C/E	Method Code	Designation or Description	SW1-Onsite WWTP Effluent Emission Point 1	SW2A / SW2B - RO Effluent Emission Point 2	T (Total) KG/Year	A (Accidental) KG/Year	F (Fugitive) KG/Year	
18	Cadmium and compounds (as Cd)	M	BS EN ISO 11885:1997	ICP analysis		2.0	0.0	2.0	0.0	0.0
79	Chlorides (as Cl)	M	BS EN ISO 10304:1-4:1995	IC analysis	270925.0	0.0	270925.0		0.0	0.0
19	Chromium and compounds (as Cr)	M	BS EN ISO 11885:1997	ICP analysis		2.0	0.0	2.0	0.0	0.0
20	Copper and compounds (as Cu)	M	BS EN ISO 11885:1997	ICP analysis		10.0	0.0	10.0	0.0	0.0
82	Cyanides (as total CN)	M	BS EN ISO 14403:2002	Ion selective electrode		8.0	0.0	8.0	0.0	0.0
23	Lead and compounds (as Pb)	M	BS EN ISO 11885:1997	ICP analysis		2.0	0.0	2.0	0.0	0.0
21	Mercury and compounds (as Hg)	M	BS EN ISO 11885:1997	ICP analysis		0.8	0.0	0.8	0.0	0.0
22	Nickel and compounds (as Ni)	M	BS EN ISO 11885:1997	ICP analysis		17.0	0.0	17.0	0.0	0.0
12	Total nitrogen	M	BS EN 12260:2003	Kjedahl Nitrogen, nitrates analysis	4989.0	305.0	5294.0		0.0	0.0
76	Total organic carbon (TOC) (as total C or COD/3)	M	BS EN 1484:1997	TOC analyser	10797.0	0.0	10797.0		0.0	0.0
13	Total phosphorus	M	BS EN 15681:1-2:2004	Standard method	903.0	23.0	926.0		0.0	0.0
24	Zinc and compounds (as Zn)	M	BS EN ISO 11885:1997	ICP analysis		45.0	0.0	45.0	0.0	0.0
						0.0	0.0	0.0	0.0	0.0

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

SECTION B : REMAINING PRTR POLLUTANTS

RELEASES TO WATERS										
POLLUTANT		Method Used			QUANTITY					
No. Annex II	Name	M/C/E	Method Code	Designation or Description	Emission Point 1	T (Total) KG/Year	A (Accidental) KG/Year	F (Fugitive) KG/Year		
						0.0	0.0	0.0	0.0	0.0
						0.0	0.0	0.0	0.0	0.0

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

SECTION C : REMAINING POLLUTANT EMISSIONS (as required in your Licence)

RELEASES TO WATERS										
POLLUTANT		Method Used			QUANTITY					
Pollutant No.	Name	M/C/E	Method Code	Designation or Description	SW1-Onsite WWTP Effluent Emission Point 1	SW2A / SW2B - RO Effluent Emission Point 2	T (Total) KG/Year	A (Accidental) KG/Year	F (Fugitive) KG/Year	
238	Ammonia (as N)	M	BS EN ISO 10304:1995	Ion selective electrode	556.0	0.0	556.0		0.0	0.0
303	BOD	M	Standard laboratory analysis	Standard method	5125.0	0.0	5125.0		0.0	0.0
330	Organic solvents	M	GLC / FID analysis	GLC / FID analysis	124.0	0.0	8724.0		0.0	8600.0
240	Suspended Solids	M	ISO 11923:1997	Standard method	13585.0	0.0	13585.0		0.0	0.0
363	Total Dissolved Solids	M	BS EN ISO 15216:2005	Standard method	1102400.0	23698.0	1126098.0		0.0	0.0
						0.0	0.0	0.0	0.0	0.0

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

4.3 RELEASES TO WASTEWATER OR SEWER

SECTION A : PRTR POLLUTANTS

OFFSITE TRANSFER OF POLLUTANTS DESTINED FOR WASTE-WATER TREATMENT OR SEWER									
POLLUTANT		METHOD			QUANTITY				
No. Annex II	Name	M/C/E	Method Code	Designation or Description	Emission Point 1	T (Total) KG/Year	A (Accidental) KG/Year	F (Fugitive) KG/Year	
						0.0	0.0	0.0	0.0

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

SECTION B : REMAINING POLLUTANT EMISSIONS (as required in your Licence)

OFFSITE TRANSFER OF POLLUTANTS DESTINED FOR WASTE-WATER TREATMENT OR SEWER									
POLLUTANT		METHOD			QUANTITY				
Pollutant No.	Name	M/C/E	Method Code	Designation or Description	Emission Point 1	T (Total) KG/Year	A (Accidental) KG/Year	F (Fugitive) KG/Year	
						0.0	0.0	0.0	0.0

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

4.4 RELEASES TO LAND

SECTION A : PRTR POLLUTANTS

RELEASES TO LAND								
POLLUTANT		METHOD			QUANTITY			
No. Annex II	Name	M/C/E	Method Used		Emission Point 1	T (Total) KG/Year	A (Accidental) KG/Year	
			Method Code	Designation or Description				
						0.0	0.0	0.0

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

SECTION B : REMAINING POLLUTANT EMISSIONS (as required in your Licence)

RELEASES TO LAND								
POLLUTANT		METHOD			QUANTITY			
Pollutant No.	Name	M/C/E	Method Used		Emission Point 1	T (Total) KG/Year	A (Accidental) KG/Year	
			Method Code	Designation or Description				
						0.0	0.0	0.0

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

5. ONSITE TREATMENT & OFFSITE TRANSFERS OF WASTE

| PRTR# : P0011 | Facility Name : Merck Sharp & Dohme (Ireland) Limited | Filename : P0011\_2008 MSD.xls | Return Year : 2008 |

20/03/2009 16:48

Transfer Destination	European Waste Code	Hazardous	Quantity T/Year	Description of Waste	Waste Treatment Operation	Method Used		Location of Treatment	Name and Licence / Permit No. of Recoverer / Disposer / Broker	Address of Recoverer / Disposer / Broker	Name and Address of Final Destination i.e. Final Recovery / Disposal Site (HAZARDOUS WASTE ONLY)	Licence / Permit No. of Final Destination i.e. Final Recovery / Disposal Site (HAZARDOUS WASTE ONLY)
						M/C/E	Method Used					
To Other Countries	06 01 04	Yes	0.36	phosphoric and phosphorous acid	D10	M	Weighed	Abroad	Indaver W0036-2	Tolka Quay Rd. Dublin	AVG, Hamburg, Germany	N/A
To Other Countries	06 01 06	Yes	0.72	other acids	D10	M	Weighed	Abroad	Indaver W0036-2	Tolka Quay Rd. Dublin	AVG, Hamburg, Germany	N/A
To Other Countries	07 05 01	Yes	0.89	aqueous washing liquids and mother liquors	D10	M	Weighed	Abroad	Indaver W0036-2	Tolka Quay Rd. Dublin	AVG, Hamburg, Germany	N/A
To Other Countries	07 05 03	Yes	2.96	organic halogenated solvents, washing liquid	D10	M	Weighed	Abroad	Indaver W0036-2	Tolka Quay Rd. Dublin	AVG, Hamburg, Germany	N/A
To Other Countries	07 05 04	Yes	649.52	other organic solvents, washing liquids and n	D10	M	Weighed	Abroad	Indaver W0036-2	Tolka Quay Rd. Dublin	AVG, Hamburg, Germany	N/A
To Other Countries	07 05 08	Yes	2.54	other still bottoms and reaction residues	D10	M	Weighed	Abroad	Indaver W0036-2	Tolka Quay Rd. Dublin	AVG, Hamburg, Germany	N/A
To Other Countries	07 05 10	Yes	7.0	other filter cakes and spent absorbents	D10	M	Weighed	Abroad	Indaver W0036-2	Tolka Quay Rd. Dublin	AVG, Hamburg, Germany	N/A
To Other Countries	07 05 13	Yes	148.09	solid wastes containing dangerous substance	D10	M	Weighed	Abroad	Indaver W0036-2	Tolka Quay Rd. Dublin	AVG, Hamburg, Germany	N/A
To Other Countries	13 08 99	Yes	0.33	wastes not otherwise specified	D10	M	Weighed	Abroad	Indaver W0036-2	Tolka Quay Rd. Dublin	AVG, Hamburg, Germany	N/A
To Other Countries	16 03 05	Yes	0.54	organic wastes containing dangerous substa	D10	M	Weighed	Abroad	Indaver W0036-2	Tolka Quay Rd. Dublin	AVG, Hamburg, Germany	N/A
To Other Countries	16 05 07	Yes	0.3	discarded inorganic chemicals consisting of c	D10	M	Weighed	Abroad	Indaver W0036-2	Tolka Quay Rd. Dublin	AVG, Hamburg, Germany	N/A
To Other Countries	16 05 08	Yes	1.13	discarded organic chemicals consisting of or	D10	M	Weighed	Abroad	Indaver W0036-2	Tolka Quay Rd. Dublin	AVG, Hamburg, Germany	N/A
To Other Countries	16 09 04	Yes	0.14	oxidising substances, not otherwise specific	D10	M	Weighed	Abroad	Indaver W0036-2	Tolka Quay Rd. Dublin	AVG, Hamburg, Germany	N/A
To Other Countries	15 01 10	Yes	10.58	packaging containing residues of or contamir	D10	M	Weighed	Abroad	Indaver W0036-2	Tolka Quay Rd. Dublin	AVG, Hamburg, Germany	N/A
To Other Countries	15 02 02	Yes	28.81	absorbents, filter materials (including oil filter	D10	M	Weighed	Abroad	Indaver W0036-2	Tolka Quay Rd. Dublin	AVG, Hamburg, Germany	N/A
To Other Countries	20 01 14	Yes	0.21	acids	D10	M	Weighed	Abroad	Indaver W0036-2	Tolka Quay Rd. Dublin	AVG, Hamburg, Germany	N/A
To Other Countries	07 05 01	Yes	7.0	aqueous washing liquids and mother liquors	D10	M	Weighed	Abroad	Indaver W0036-2	Tolka Quay Rd. Dublin	Indaver, Antwerp, Belgium	N/A
To Other Countries	07 05 03	Yes	485.33	organic halogenated solvents, washing liquid	D10	M	Weighed	Abroad	Indaver W0036-2	Tolka Quay Rd. Dublin	Indaver, Antwerp, Belgium	N/A
To Other Countries	07 05 04	Yes	1746.14	other organic solvents, washing liquids and n	D10	M	Weighed	Abroad	Indaver W0036-2	Tolka Quay Rd. Dublin	Indaver, Antwerp, Belgium	N/A
To Other Countries	16 05 08	Yes	0.04	discarded organic chemicals consisting of or	D10	M	Weighed	Abroad	Indaver W0036-2	Tolka Quay Rd. Dublin	Indaver, Antwerp, Belgium	N/A
To Other Countries	07 05 04	Yes	685.22	other organic solvents, washing liquids and n	R2	M	Weighed	Abroad	Indaver W0036-2	Tolka Quay Rd. Dublin	SRM, Sunderland, England	N/A
To Other Countries	07 05 03	Yes	238.64	organic halogenated solvents, washing liquid	R2	M	Weighed	Abroad	Indaver W0036-2	Tolka Quay Rd. Dublin	SRM, Rye, England	N/A
To Other Countries	07 04 04	Yes	4191.36	other organic solvents, washing liquids and n	R2	M	Weighed	Abroad	Indaver W0036-2	Tolka Quay Rd. Dublin	SRM, Rye, England	N/A
To Other Countries	07 05 04	Yes	229.32	other organic solvents, washing liquids and n	D10	M	Weighed	Abroad	Indaver W0036-2	Tolka Quay Rd. Dublin	Kummonekemi, Denmark	N/A
To Other Countries	14 06 03	Yes	78.18	other solvents and solvent mixtures	D10	M	Weighed	Abroad	Indaver W0036-2	Tolka Quay Rd. Dublin	Kummonekemi, Denmark	N/A
To Other Countries	16 08 02	Yes	87.42	spent catalysts containing dangerous transiti	R4	M	Weighed	Abroad	Indaver W0036-2	Tolka Quay Rd. Dublin	Nickelhutte, Aue, Germany	N/A
To Other Countries	16 03 04	No	0.02	inorganic wastes other than those mentioned	D10	M	Weighed	Abroad	Indaver W0036-2	Tolka Quay Rd. Dublin	Chemogas, Belgium	N/A
Within the Country	20 01 21	Yes	0.69	fluorescent tubes and other mercury-containi	R11	M	Weighed	Offsite in Ireland	Indaver W0036-2	Tolka Quay Rd. Dublin	Irish Lamp Recycle, Athy	02/2000B - Kildare Co. Co.
Within the Country	18 01 03	Yes	0.07	wastes whose collection and disposal is subj	D10	M	Weighed	Offsite in Ireland	Indaver W0036-2	Tolka Quay Rd. Dublin	Ecosafe, Dublin	W0054-2
Within the Country	20 01 35	Yes	4.49	discarded electrical and electronic equipmen	R11	M	Weighed	Offsite in Ireland	Indaver W0036-2	Tolka Quay Rd. Dublin	Rehab, Dublin	WRP-033/2
Within the Country	07 05 12	No	706.0	sludges from on-site effluent treatment other	D1	M	Weighed	Offsite in Ireland	VeoliaW0177-3	Veolia, Waterford	Tipperary Co. Co. Donohill	W0074-2
Within the Country	20 03 01	No	75.9	mixed municipal waste	D1	M	Weighed	Offsite in Ireland	VeoliaW0177-3	Veolia, Waterford	Tipperary Co. Co. Donohill	W0074-2
Within the Country	15 01 07	No	5.8	glass packaging	R11	M	Weighed	Offsite in Ireland	VeoliaW0177-3	Veolia, Waterford	Veolia, Waterford	W0177-3
Within the Country	15 01 03	No	55.0	wooden packaging	R11	M	Weighed	Offsite in Ireland	VeoliaW0177-3	Veolia, Waterford	Veolia, Waterford	W0177-3
Within the Country	15 01 01	No	35.6	paper and cardboard packaging	R11	M	Weighed	Offsite in Ireland	VeoliaW0177-3	Veolia, Waterford	Veolia, Waterford	W0177-3
Within the Country	17 01 07	No	2.0	mixture of concrete, bricks, tiles and ceramic	D1	M	Weighed	Onsite in Ireland	VeoliaW0177-3	Veolia, Waterford	Veolia, Waterford	W0177-3
Within the Country	20 01 40	No	74.5	metals	R11	M	Weighed	Onsite in Ireland	Cork Metal Co.	Cork	Cork Metal Co.	CK 491/07 - Cork
Within the Country	15 01 01	No	48.6	paper and cardboard packaging	R11	M	Weighed	Onsite in Ireland	Iron Mountain WMP 2007/1	Summerhill, Meath	Iron Mountain, Co. Meath	WMP 2007/1- Meath
Within the Country	20 01 39	No	7.1	plastics	R11	M	Weighed	Onsite in Ireland	Retech	Cootehill, Co Cavan	Retech Processing	07/04 Cavan Co Co.
Within the Country	07 05 03	Yes	42.9	organic halogenated solvents, washing liquid	R2	M	Volume Calculation	Onsite in Ireland	MSD, Ballydine - SRU	Kilsheelan, Co Tipperary	MSD, Ballydine	P0011-03
Within the Country	07 05 03	Yes	1.2	organic halogenated solvents, washing liquid	D8	M	Volume Calculation	Onsite in Ireland	MSD, Ballydine - WWTP	Kilsheelan, Co Tipperary	MSD, Ballydine	P0011-03
Within the Country	07 05 04	Yes	1464.1	other organic solvents, washing liquids and n	R2	M	Volume Calculation	Onsite in Ireland	MSD, Ballydine - SRU	Kilsheelan, Co Tipperary	MSD, Ballydine	P0011-03
Within the Country	07 05 04	Yes	1099.0	other organic solvents, washing liquids and n	D8	M	Volume Calculation	Onsite in Ireland	MSD, Ballydine - WWTP	Kilsheelan, Co Tipperary	MSD, Ballydine	P0011-03

\* Select a row by double-clicking the Description of Waste then click the delete button

## APPENDIX 5

### 2008 Summary EPA Environmental Monitoring

#### Effluent Analysis

The EPA effluent sampling unit was on-site on 4 occasions and a summary of analysis results obtained by both the EPA laboratory and MSD are presented in Appendix 6.

#### 2008 EPA Effluent SWI Sampling Dates:

29<sup>th</sup> January, 22<sup>nd</sup> February, 14<sup>th</sup> August, 15<sup>th</sup> December

In addition, the Storm Sewer water SW3, was sampled on 14<sup>th</sup> August and 15<sup>th</sup> December

#### Atmospheric Emission Analysis

Alcontrol laboratories under the direction of the EPA conducted dioxin emission monitoring from the Thermal Oxidiser No 3 exhaust stack A2-2, for a 3 day period July 1<sup>st</sup> to July 3<sup>rd</sup>.

**2008 MSD / EPA REGIONAL WATER LABORATORY, COMPARISON EFFLUENT (SW 1) ANALYSIS**

LICENCE PARAMETER	LICENCE LIMIT	UNIT	29-Jan-08		22-May-08		14-Aug-08		15-Dec-08	
			EPA	MSD	EPA	MSD	EPA	MSD	EPA	MSD
	ELV.									
Flow	4,500	m <sup>3</sup> /Day	28 lt/sec.	1,998	40 lt/sec.	3,193	34.5 lt/sec	3,086	28 lt/sec	2,465
BOD	100	mg/Lt	4	9	13	7	4.1	4	6	4
COD	Info	mg/Lt	40	34	69	61	41	34	70	44
TOC	Info	mg/Lt	nm	10	nm	5	nm	11	nm	8
Ammonia	10	mg/Lt	1.3	0.9	0.26	0.2	0.1	0.1	0.82	0.9
Phosphorous	10	mg/Lt	0.51	1.0	0.1	0.6	0.3	0.6	0.29	0.5
pH	6 - 9		8.1	8.1	8.0	7.8	8.8	8.0	7.8	7.7
Suspended Solids	100	mg/Lt	12	7	26	36	19	20	nm	12
Temperature	35	°C	13.6	14	19.9	20	21.5	21.5	12	12
Chloride	1,500	mg/Lt	423	276	266	249	270	248	394	347
Nitrate	Info	mg/Lt	nm	0.24	0.6	0.30	0.9	1.04	0.1	<0.2
Nitrite	Info	mg/Lt	0.007	<0.02	0.013	<0.02	0.02	<0.02	0.008	<0.02
Kjeldahl Nitrogen	Info	mg/Lt	nm	2.4	nm	5.8	nm	3.1	nm	5.0
Total Nitrogen	35	mg/Lt	2.9	2.7	nm	6.1	nm	4.2	nm	5.2
(TKN + Nitrite / Nitrate )										
Total Dissolved Solids	7,500	mg/Lt	nm	1,202	nm	1,248	nm	1,028	nm	1,162
Cyanide	0.2	mg/Lt	nm	<0.01	nm	<0.01	nm	<0.01	nm	<0.01
<b>Metals</b>										
Nickel	2	mg/Lt	0.052	0.036	0.015	0.013	0.004	0.007	0.004	<0.002
Copper	0.5	mg/Lt	<0.005	<0.002	0.004	0.011	0.006	<0.002	0.002	<0.002
Zinc	0.5	mg/Lt	0.037	0.008	0.028	0.021	0.038	0.014	<0.001	0.010
Lead	Info	mg/Lt	<0.005	<0.002	0.007	0.002	<0.001	<0.002	0.001	<0.002
Chromium	Info	mg/Lt	0.020	<0.002	0.003	0.001	<0.001	<0.002	0.008	<0.002
Cadmium	Info	mg/Lt	<0.005	<0.002	<0.001	<0.001	<0.001	<0.002	<0.001	<0.002
Mercury	Info	mg/Lt	<0.0005	<0.001	<0.0005	<0.001	<0.0005	<0.001	nm	<0.001
Aluminium	Info	mg/Lt	<0.025	0.009	<0.005	0.091	0.038	0.010	0.029	<0.002
Antimony	Info	mg/Lt	<0.005	<0.002	<0.005	<0.001	<0.001	<0.002	<0.001	<0.002
Arsenic	Info	mg/Lt	<0.005	<0.002	<0.001	0.001	<0.001	<0.002	<0.001	<0.002
Barium	Info	mg/Lt	<0.030	0.008	0.035	0.035	0.012	<0.002	0.003	0.015
Beryllium	Info	mg/Lt	<0.005	<0.002	<0.001	<0.001	<0.001	<0.002	<0.001	<0.002
Boron	Info	mg/Lt	0.200	nm	0.443	0.508	0.154	0.087	0.196	<0.002
Calcium	Info	mg/Lt	54	45	66	59	60	50	53.4	33
Cobalt	Info	mg/Lt	<0.005	<0.002	<0.001	<0.001	<0.001	<0.002	<0.001	<0.002
Iron	Info	mg/Lt	0.267	<0.1	0.392	0.392	0.267	<0.1	0.264	0.3
Magnesium	Info	mg/Lt	40.5	31	12	10	13	11	7.03	6.4
Manganese	Info	mg/Lt	<0.050	0.023	0.028	0.027	0.035	0.025	0.010	0.015
Molybdenum	Info	mg/Lt	<0.005	<0.002	<0.001	nm	0.002	0.002	0.003	<0.002
Selenium	Info	mg/Lt	<0.005	<0.002	0.035	0.004	0.003	<0.002	0.001	<0.002
Sodium	Info	mg/Lt	427	335	389	506	315	304	182	318
Potassium	Info	mg/Lt	<5	4	13	8.3	6.7	3.7	1.8	1.9
Tin	Info	mg/Lt	<0.010	<0.002	<0.002	<0.003	0.002	<0.002	<0.001	<0.002
Thallium	Info	mg/Lt	<0.005	<0.002	<0.001	<0.001	<0.001	<0.002	<0.001	<0.002
Uranium	Info	mg/Lt	<0.005	<0.002	<0.001	<0.001	<0.001	<0.002	0.003	<0.002
Vanadium	Info	mg/Lt	<0.005	<0.002	0.003	<0.004	0.002	<0.002	0.001	<0.002
Conductivity US/cm	Info		nm	...	nm	...	nm	...	nm	...
Colour - Hazen	Info		nm	...	nm	...	nm	...	nm	...
GC/MS Purge & Trap	Info	mg/Lt	See Below		See Below		See Below		See Below	

- NOTES: 1) During 2008 EPA did COD instead of TOC analysis  
 2) The number of parameters checked by the EPA varied with each sample.  
 3) For comparison, MSD test data included, if duplicate of a parameter was not done, nearest test date data included.

Sample Date	EPA Analysis	* MSD Analysis
29-Jan-08	nm	0.003 mg/Lt THF 0.002 mg/Lt Acetone
22-May-08	nm	0.002 mg/Lt Acetone
14-Aug-08	nm	0.009 mg/Lt THF
15-Dec-08	nm	0.007 mg/Lt THF

\* MSD GC/MS Analysis carried out by Chemex International Laboratories.

**2008 MSD / EPA REGIONAL WATER LABORATORY,  
COMPARISON STORM WATER (SW 3) ANALYSIS**

LICENCE PARAMETER	LICENCE LIMIT ELV - SW 2A/SW 2B (EMISSION VIA SW 3)	UNIT	14-Aug-08		15-Dec-08	
			EPA	MSD	EPA	MSD
Flow	360	m <sup>3</sup> /Day	nm	nm	nm	nm
BOD	Info	mg/l	0.8	3	nm	<1
COD	Info	mg/l	< 8	15	nm	<5
TOC	Info	mg/l	nm	7	nm	<1
Ammonia	Info	mg/l	0.01	<0.02	0.02	0.02
Phosphorous	2	mg/l	0.14	0.2	0.02	0.1
pH	6 - 9		8.1	7.2	8.0	7.7
Suspended Solids	Info	mg/l	nm	<1	nm	<1
Temperature	35	°C	nm	nm	nm	nm
Chloride	Info	mg/l	107	55	133	119
Nitrate	Info	mg/l	nm	1.80	1.7	1.59
Nitrite	Info	mg/l	0.012	<0.02	0.01	<0.02
Kjeldahl Nitrogen	Info	mg/l	nm	2.1	nm	1.5
Total Nitrogen ( TKN + Nitrite / Nitrate )	15	mg/l	nm	4.0	nm	3.1
Total Dissolved Solids	1,500	mg/l	nm	248	nm	276
Cyanide	Info	mg/l	nm	<0.01	nm	<0.01
<b>Metals</b>						
Nickel	Info	mg/l	< 0.001	<0.002	nm	<0.002
Copper	Info	mg/l	< 0.005	<0.002	nm	<0.002
Zinc	Info	mg/l	< 0.001	0.061	nm	<0.002
Lead	Info	mg/l	0.056	<0.002	nm	<0.002
Chromium	Info	mg/l	< 0.001	<0.002	nm	<0.002
Cadmium	Info	mg/l	< 0.001	<0.002	nm	<0.002
Mercury	Info	mg/l	< 0.0005	<0.001	nm	<0.001
Aluminium	Info	mg/l	0.05	0.008	nm	0.007
Antimony	Info	mg/l	< 0.001	<0.002	nm	<0.002
Arsenic	Info	mg/l	< 0.001	<0.002	nm	<0.002
Barium	Info	mg/l	< 0.006	<0.002	nm	0.010
Beryllium	Info	mg/l	< 0.001	<0.002	nm	<0.002
Boron	Info	mg/l	< 0.022	0.008	nm	0.011
Calcium	Info	mg/l	4.9	4.3	nm	3.0
Cobalt	Info	mg/l	< 0.001	<0.002	nm	<0.002
Iron	Info	mg/l	< 0.12	<0.1	nm	0.6
Magnesium	Info	mg/l	1	<0.1	nm	0.5
Manganese	Info	mg/l	<0.01	<0.002	nm	<0.002
Molybdenum	Info	mg/l	<0.001	<0.002	nm	<0.002
Selenium	Info	mg/l	0.001	<0.002	nm	<0.002
Sodium	Info	mg/l	105	87	nm	79
Potassium	Info	mg/l	2.1	<0.1	nm	0.5
Tin	Info	mg/l	<0.002	<0.002	nm	<0.002
Thallium	Info	mg/l	<0.001	<0.002	nm	<0.002
Uranium	Info	mg/l	<0.001	<0.002	nm	<0.002
Vanadium	Info	mg/l	<0.001	<0.002	nm	<0.002
Conductivity US/cm	Info		nm	...		
Colour - Hazen	Info		nm	...		
GC/MS Purge & Trap	Info	mg/l	See Below		See Below	

## Summary EPA atmospheric emission monitoring 2008

Date	Emission Point	Parameter Monitored	Emission Limit Value	EPA Results
01-Jul-08	A2-2	Dioxins	<0.1 ng/m <sup>3</sup>	0.02 ng/m <sup>3</sup>
		PCBs	Info	0.002 ng/m <sup>3</sup>
		PAHs	Info	1.2 ug/m <sup>3</sup>
02-Jul-08	A2-2	Dioxins	<0.1 ng/m <sup>3</sup>	0.01 ng/m <sup>3</sup>
		PCBs	Info	0.002 ng/m <sup>3</sup>
		PAHs	Info	0.3 ug/m <sup>3</sup>
03-Jul-08	A2-2	Dioxins	<0.1 ng/m <sup>3</sup>	0.01 ng/m <sup>3</sup>
		PCBs	Info	0.002 ng/m <sup>3</sup>
		PAHs	Info	0.3 ug/m <sup>3</sup>

The monitoring and testing of the exhaust from the Thermal Oxidiser No 3 (A2-2) was conducted by Alcontrol Laboratories (UK) on behalf of the EPA.

MSD did not conduct any duplicate testing during this sampling program.

## **APPENDIX 6**

### **2008 MSD Monitoring Results**

- **WWTP Effluent Analysis**
- **Surface / Storm water Analysis**
  
- **Atmospheric Emission Monitoring**
  - **Boiler Emissions**
  - **Abatement System Emissions**
  - **Particulate Emissions**

**MERCK SHARP & DOHME - IPPC REG. NO. P0011-03**

**PERIOD: 2008**

**E.P. SW 1 Emissions to River Suir.**

**E.P. SW 2A/SW 2B Emissions from Reverse Osmosis Units.**

**Monitoring from Surface Water on Site.**

IPPC REG. NO. P0011-03

MSD Emission Point Reference No.: SW 1 Emissions to River Suir

PERIOD: JANUARY 2008

Date	TOC Effluent Monitor	BOD	Suspended Solids	pH	Temperature	Flow	Flow
Frequency Emission Limit	Daily mgs/lt	2/week ELV. <100 mgs/lt	Daily ELV. <100 mgs/lt	Daily ELV. 6 - 9	Daily ELV. 35 °C	Daily ELV. Max. 4,500m <sup>3</sup> /day	Daily ELV. Max. 360m <sup>3</sup> /hr.
01-Jan-08	12		15	7.8	13	2,854	110
02-Jan-08	11		11	7.8	13	2,501	109
03-Jan-08	10	10	12	7.7	12	2,452	127
04-Jan-08	11		11	7.9	11	2,604	136
05-Jan-08	12		<10	7.8	11	2,573	109
06-Jan-08	13		<10	7.8	11	2,406	105
07-Jan-08	13	* Note 1	16	7.7	11	2,322	93
08-Jan-08	14		11	7.8	11	2,111	117
09-Jan-08	14		16	7.8	12	2,468	151
10-Jan-08	15	13	16	7.7	12	2,877	142
11-Jan-08	15		14	7.7	12	2,752	127
12-Jan-08	16		15	7.6	13	2,850	137
13-Jan-08	16		19	7.8	13	3,018	134
14-Jan-08	15	20	15	7.6	14	2,950	127
15-Jan-08	14		22	7.7	14	2,766	115
16-Jan-08	12		19	7.8	13	2,653	116
17-Jan-08	12	8	20	7.7	13	2,654	123
18-Jan-08	11		14	7.8	14	2,567	114
19-Jan-08	11		18	7.9	15	2,582	123
20-Jan-08	11		11	8.1	15	2,594	112
21-Jan-08	10	7	10	7.9	15	2,551	114
22-Jan-08	10		<10	8.2	16	2,530	123
23-Jan-08	10		12	8.3	16	2,647	113
24-Jan-08	10	7	<10	8.2	15	2,441	101
25-Jan-08	10		12	8.2	14	2,286	110
26-Jan-08	<10		<10	8.1	14	2,394	108
27-Jan-08	<10		10	8.1	14	2,246	86
28-Jan-08	<10	4	<10	8.1	14	1,965	98
29-Jan-08	<10		<10	8.1	14	1,998	106
30-Jan-08	<10		<10	8.2	14	2,299	100
31-Jan-08	<10	6	<10	8.2	13	2,194	103

\*Note 1: The BOD test of a 24 hr composite effluent sample on the 7th Jan, was not completed as per schedule at the contract laboratory. Additional checks have been introduced at the contract laboratory to prevent a re-occurrence.

IPPC REG. NO. P0011-03

MSD Emission Point Reference No.: SW 1 Emissions to River Suir

PERIOD: FEBRUARY 2008

Date	TOC Effluent Monitor Daily mgs/ft	BOD 2/week ELV. <100 mgs/ft	Suspended Solids Daily ELV. <100 mgs/ft	pH Daily ELV. 6 - 9	Temperature Daily ELV. 35 °C	Flow Daily ELV. Max. 4,500m <sup>3</sup> /day	Flow Daily ELV. Max. 360m <sup>3</sup> /hr.
01-Feb-08	<10		<10	8.3	12	2,170	102
02-Feb-08	<10		<10	8.2	12	2,153	121
03-Feb-08	<10		<10	8.3	12	2,360	104
04-Feb-08	<10	4	<10	8.3	12	2,233	99
05-Feb-08	<10		<10	8.3	12	2,163	95
06-Feb-08	<10		<10	8.3	12	2,145	96
07-Feb-08	<10	3	<10	8.3	13	2,140	92
08-Feb-08	<10		<10	8.3	14	2,025	97
09-Feb-08	<10		<10	8.4	14	2,056	83
10-Feb-08	<10		<10	8.4	14	1,905	95
11-Feb-08	<10	5	<10	8.4	14	2,036	96
12-Feb-08	<10		<10	8.3	15	2,189	99
13-Feb-08	<10		<10	8.4	15	2,270	100
14-Feb-08	<10	4	11	8.4	15	2,294	100
15-Feb-08	<10		11	8.3	15	2,293	100
16-Feb-08	<10		<10	8.4	15	2,271	103
17-Feb-08	<10		<10	8.4	15	2,271	103
18-Feb-08	<10	9	33	8.3	14	2,259	94
19-Feb-08	<10		<10	8.3	14	2,024	87
20-Feb-08	<10		<10	8.2	15	1,999	92
21-Feb-08	<10	1	<10	8.3	15	2,088	97
22-Feb-08	10		<10	8.3	15	2,153	103
23-Feb-08	10		<10	8.2	16	2,196	107
24-Feb-08	10		17	8.3	16	2,327	105
25-Feb-08	10	10	22	8.3	15	2,271	113
26-Feb-08	10		17	8.3	15	2,456	107
27-Feb-08	10		<10	8.4	15	2,416	118
28-Feb-08	<10	6	12	8.4	16	2,532	104
29-Feb-08	<10		11	8.4	15	2,069	86

IPPC REG. NO. P0011-03

MSD Emission Point Reference No.: SW 1 Emissions to River Suir

PERIOD: MARCH 2008

Date	TOC Effluent Monitor	BOD	Suspended Solids	pH	Temperature	Flow	Flow
Frequency Emission Limit	Daily mgs/lt	2/week ELV. <100 mgs/lt	Daily ELV. <100 mgs/lt	Daily ELV. 6 - 9	Daily ELV. 35 °C	Daily ELV. Max. 4,500m <sup>3</sup> /day	Daily ELV. Max. 360m <sup>3</sup> /hr.
01-Mar-08	10		22	8.4	14	1,711	74
02-Mar-08	<10		13	8.4	14	1,616	71
03-Mar-08	<10	2	13	8.5	13	1,581	76
04-Mar-08	<10		14	8.5	12	1,658	73
05-Mar-08	<10		15	8.5	13	1,997	97
06-Mar-08	10	7	17	8.5	14	2,257	109
07-Mar-08	10		20	8.5	14	2,253	105
08-Mar-08	10		21	8.5	15	2,298	112
09-Mar-08	10		20	8.4	14	2,512	137
10-Mar-08	<10	7	21	8.5	14	2,397	118
11-Mar-08	10		22	8.5	14	2,357	112
12-Mar-08	11		21	8.5	13	2,327	114
13-Mar-08	11	7	20	8.5	13	1,777	87
14-Mar-08	10		25	8.6	14	2,075	96
15-Mar-08	10		14	8.5	15	2,160	98
16-Mar-08	<10		17	8.4	15	2,200	101
17-Mar-08	<10	5	12	8.4	15	2,190	99
18-Mar-08	<10		16	8.4	15	2,251	99
19-Mar-08	<10		16	8.4	15	2,332	106
20-Mar-08	<10	5	21	8.4	15	2,473	112
21-Mar-08	<10		14	8.4	14	2,428	109
22-Mar-08	<10		19	8.5	13	2,193	101
23-Mar-08	<10		16	8.5	13	2,093	110
24-Mar-08	<10	5	14	8.5	13	2,177	108
25-Mar-08	10		21	8.5	14	1,895	96
26-Mar-08	10		14	8.5	14	2,245	102
27-Mar-08	12	8	22	8.4	14	2,255	105
28-Mar-08	12		18	8.6	14	2,163	100
29-Mar-08	13		18	8.4	14	2,057	104
30-Mar-08	12		23	8.5	14	2,155	98
31-Mar-08	13	8	21	8.4	14	1,887	88

IPPC REG. NO. P0011-03

MSD Emission Point Reference No.: SW 1 Emissions to River Suir

PERIOD: APRIL 2008

Date	TOC		BOD	Suspended Solids		pH	Temperature		Flow	
	Effluent Monitor	Daily		2/week ELV.	Daily ELV.		Daily ELV.	Daily ELV.	Daily ELV.	Daily ELV.
Frequency Emission Limit	Daily	mgs/lt	<100 mgs/lt	<100 mgs/lt	6 - 9	35 °C	Max. 4,500m <sup>3</sup> /day	Max. 360m <sup>3</sup> /hr.		
01-Apr-08	14			24	8.5	14	1,842	83		
02-Apr-08	14			41	8.5	15	1,910	86		
03-Apr-08	15		10	27	8.5	16	1,928	87		
04-Apr-08	14			25	8.5	16	1,898	86		
05-Apr-08	13			25	8.4	16	1,955	94		
06-Apr-08	13			26	8.3	14	2,096	96		
07-Apr-08	13		11	26	8.2	14	2,304	101		
08-Apr-08	14			23	8.2	15	2,372	106		
09-Apr-08	15			22	8.1	15	2,484	109		
10-Apr-08	16		3	26	8.2	16	2,476	110		
11-Apr-08	16			21	8.2	16	2,430	108		
12-Apr-08	16			34	8.2	16	2,418	106		
13-Apr-08	17			29	8.3	16	2,323	105		
14-Apr-08	18		11	33	8.3	16	2,071	94		
15-Apr-08	18			27	8.4	17	2,023	91		
16-Apr-08	19			31	8.5	17	2,068	91		
17-Apr-08	19		10	41	8.2	16	1,996	88		
18-Apr-08	20			27	8.0	15	1,989	88		
19-Apr-08	20			34	8.1	15	1,881	82		
20-Apr-08	21			36	8.0	15	1,894	83		
21-Apr-08	22		1	32	7.9	16	1,957	84		
22-Apr-08	21			32	8.0	16	2,285	112		
23-Apr-08	23		13	38	8.0	17	2,241	109		
24-Apr-08	23			38	8.1	18	2,114	94		
25-Apr-08	22			38	7.9	18	2,109	95		
26-Apr-08	21			37	7.8	18	3,215	153		
27-Apr-08	20			37	7.9	18	3,389	152		
28-Apr-08	18		8	33	8.0	18	2,783	143		
29-Apr-08	17			37	7.9	18	1,945	88		
30-Apr-08	16			25	8.0	17	1,935	85		

IPPC REG. NO. P0011-03

MSD Emission Point Reference No.: SW 1 Emissions to River Suir

PERIOD: MAY 2008

Date	TOC Effluent Monitor	BOD	Suspended Solids	pH	Temperature	Flow	Flow
Frequency Emission Limit	Daily mgs/lt	2/week ELV. <100 mgs/lt	Daily ELV. <100 mgs/lt	Daily ELV. 6 - 9	Daily ELV. 35 °C	Daily ELV. Max. 4,500m <sup>3</sup> /day	Daily ELV. Max. 360m <sup>3</sup> /hr.
01-May-08	18	7	34	8.0	17	1,965	88
02-May-08	18		33	7.9	18	2,066	94
03-May-08	17		23	7.8	18	2,120	103
04-May-08	18		27	7.8	19	2,350	104
05-May-08	19	12	18	7.8	21	2,440	110
06-May-08	20		23	7.8	21	2,509	116
07-May-08	21		25	7.8	22	2,524	111
08-May-08	20	20	21	7.9	22	2,504	113
09-May-08	19		22	7.7	22	2,257	102
10-May-08	18		21	7.7	22	2,153	94
11-May-08	17		<10	7.8	23	2,075	89
12-May-08	17	10	12	7.7	23	2,100	95
13-May-08	17		10	7.8	24	1,980	95
14-May-08	17		<10	7.8	24	2,182	100
15-May-08	17	12	14	7.8	24	2,328	102
16-May-08	15		10	7.7	23	2,232	98
17-May-08	13		11	7.7	22	3,005	139
18-May-08	11		13	7.8	21	2,818	139
19-May-08	11	8	10	7.8	21	2,872	125
20-May-08	13		<10	8.0	20	3,047	141
21-May-08	17		<10	8.0	19	3,585	170
22-May-08	19	9	19	7.4	20	3,193	162
23-May-08	20		26	7.9	20	2,709	125
24-May-08	21		19	7.8	22	2,517	114
25-May-08	20		21	8.0	21	2,074	101
26-May-08	19	8	17	8.0	20	2,032	91
27-May-08	14		14	8.1	19	2,036	91
28-May-08	13		<10	8.1	20	2,038	88
29-May-08	12	5	12	8.2	21	2,143	97
30-May-08	12		10	8.1	22	2,200	105
31-May-08	12		<10	8.1	24	2,247	99

IPPC REG. NO. P0011-03

MSD Emission Point Reference No.: SW 1 Emissions to River Suir

PERIOD: JUNE 2008

Date	TOC Effluent Monitor	BOD	Suspended Solids	pH	Temperature	Flow	Flow
Frequency Emission Limit	Daily mgs/lt	2/week ELV. <100 mgs/lt	Daily ELV. <100 mgs/lt	Daily ELV. 6 - 9	Daily ELV. 35 °C	Daily ELV. Max. 4,500m <sup>3</sup> /day	Daily ELV. Max. 360m <sup>3</sup> /hr.
01-Jun-08	12		<10	8.2	24	1,728	105
02-Jun-08	12	10	<10	8.3	23	1,905	87
03-Jun-08	14		11	8.3	24	2,273	112
04-Jun-08	13		12	8.2	23	2,169	106
05-Jun-08	14	5	12	8.2	23	2,057	94
06-Jun-08	15		11	8.2	23	1,896	98
07-Jun-08	16		14	8.1	23	1,875	87
08-Jun-08	16		11	8.2	24	1,496	86
09-Jun-08	16	5	19	8.2	24	1,876	85
10-Jun-08	16		16	8.0	25	2,152	103
11-Jun-08	15		18	7.9	24	3,248	204
12-Jun-08	14	1	<10	8.0	22	4,137	199
13-Jun-08	12		<10	8.2	21	4,114	185
14-Jun-08	12		11	8.3	21	4,061	184
15-Jun-08	11		<10	8.2	21	3,791	182
16-Jun-08	10	6	11	8.1	20	3,868	169
17-Jun-08	10		15	8.0	21	3,881	170
18-Jun-08	10		17	8.0	20	3,622	187
19-Jun-08	11	11	14	8.2	21	2,843	129
20-Jun-08	11		12	8.4	21	2,785	135
21-Jun-08	11		10	7.9	20	3,365	166
22-Jun-08	11		11	8.3	20	3,575	221
23-Jun-08	12	1	18	8.5	20	3,152	161
24-Jun-08	10		18	8.2	20	2,301	107
25-Jun-08	11		14	8.5	22	2,325	108
26-Jun-08	10	6	17	8.2	21	2,566	132
27-Jun-08	11		13	8.4	22	2,115	95
28-Jun-08	11		13	8.4	22	2,115	91
29-Jun-08	11		14	8.4	22	1,681	88
30-Jun-08	12	10	18	8.2	22	1,865	89

IPPC REG. NO. P0011-03

MSD Emission Point Reference No.: SW 1 Emissions to River Suir

PERIOD: JULY 2008

Date	TOC Effluent Monitor	BOD	Suspended Solids	pH	Temperature	Flow	Flow
Frequency Emission Limit	Daily mgs/ft	2/week ELV. <100 mgs/ft	Daily ELV. <100 mgs/ft	Daily ELV. 6 - 9	Daily ELV. 35 °C	Daily ELV. Max. 4,500m <sup>3</sup> /day	Daily ELV. Max. 360m <sup>3</sup> /hr.
01-Jul-08	11		19	8.3	21	1,956	97
02-Jul-08	11		14	8.4	21	2,052	95
03-Jul-08	11	1	11	8.5	22	2,118	100
04-Jul-08	12		19	8.4	21	2,479	120
05-Jul-08	12		15	8.3	21	2,540	121
06-Jul-08	12		19	8.3	21	2,991	144
07-Jul-08	12	1	16	8.3	22	2,910	131
08-Jul-08	11		19	8.3	22	2,954	131
09-Jul-08	11		13	8.3	23	2,468	121
10-Jul-08	11	4	14	8.3	22	2,419	105
11-Jul-08	11		12	8.4	22	2,470	110
12-Jul-08	12		20	8.1	22	2,179	104
13-Jul-08	13		20	8.3	22	1,866	85
14-Jul-08	13	1	53	8.3	23	1,790	79
15-Jul-08	13		26	8.3	23	1,794	82
16-Jul-08	13		15	8.3	22	1,953	90
17-Jul-08	13	8	18	8.1	22	1,853	87
18-Jul-08	13		15	8.3	22	1,595	73
19-Jul-08	13		10	8.2	21	1,462	66
20-Jul-08	13		14	8.3	21	1,493	65
21-Jul-08	14	6	19	8.4	21	1,592	73
22-Jul-08	14		21	8.2	23	1,724	82
23-Jul-08	13		20	8.2	22	1,763	78
24-Jul-08	13	1	16	7.9	23	1,758	78
25-Jul-08	12		18	7.9	22	1,838	82
26-Jul-08	12		15	7.8	23	1,821	80
27-Jul-08	12		<10	7.8	24	1,794	78
28-Jul-08	12	8	21	8.1	24	1,942	93
29-Jul-08	12		15	8.1	23	1,892	91
30-Jul-08	12		27	7.9	23	1,885	92
31-Jul-08	12	9	21	8.1	23	1,880	81

IPPC REG. NO. P0011-03

MSD Emission Point Reference No.: SW 1 Emissions to River Suir

PERIOD: AUGUST 2008

Date	TOC		BOD	Suspended Solids		pH	Temperature		Flow	
	Effluent Monitor	Daily		2/week ELV.	Daily ELV.		Daily ELV.	Daily ELV.	Daily ELV.	Daily ELV.
Frequency Emission Limit	Daily		<100 mgs/ft	<100 mgs/ft	6 - 9	35 °C		Max. 4,500m <sup>3</sup> /day	Max. 360m <sup>3</sup> /hr.	
01-Aug-08	12			11	7.5	23		2,085	102	
02-Aug-08	12			14	7.9	23		2,162	95	
03-Aug-08	12			35	8.2	23		1,871	85	
04-Aug-08	12		1	13	7.6	22		1,858	89	
05-Aug-08	11			14	8.1	22		1,859	87	
06-Aug-08	11			14	8.0	23		1,951	85	
07-Aug-08	11		3	16	7.9	22		2,015	90	
08-Aug-08	11			12	7.8	22		2,228	112	
09-Aug-08	11			13	7.6	22		2,526	119	
10-Aug-08	12			18	8.0	23		2,518	119	
11-Aug-08	12		6	29	8.0	22		2,553	123	
12-Aug-08	12			27	7.7	22		2,297	105	
13-Aug-08	11			30	7.7	21		2,748	126	
14-Aug-08	11		1	23	8.1	22		3,086	143	
15-Aug-08	10			15	8.0	22		2,676	123	
16-Aug-08	10			10	8.1	21		2,375	118	
17-Aug-08	10			<10	8.1	21		2,337	111	
18-Aug-08	11		2	<10	7.8	21		2,043	120	
19-Aug-08	11			18	7.9	21		1,921	106	
20-Aug-08	13			10	7.9	21		2,550	126	
21-Aug-08	12		3	16	8.0	22		2,756	134	
22-Aug-08	11			<10	7.8	22		2,614	117	
23-Aug-08	12			16	7.9	21		2,625	136	
24-Aug-08	12			17	7.8	22		2,158	94	
25-Aug-08	12		7	<10	7.8	22		2,253	104	
26-Aug-08	12			11	7.9	22		2,460	109	
27-Aug-08	12			14	7.9	22		2,489	119	
28-Aug-08	13		8	19	8.0	23		2,219	200	
29-Aug-08	12			19	7.9	23		3,250	152	
30-Aug-08	12			15	8.0	23		2,236	105	
31-Aug-08	12			15	8.0	23		2,163	115	

IPPC REG. NO. P0011-03

MSD Emission Point Reference No.: SW 1 Emissions to River Suir

PERIOD: SEPTEMBER 2008

Date	TOC Effluent Monitor	BOD	Suspended Solids	pH	Temperature	Flow	Flow
Frequency Emission Limit	Daily mgs/lt	2/week ELV. <100 mgs/lt	Daily ELV. <100 mgs/lt	Daily ELV. 6 - 9	Daily ELV. 35 °C	Daily ELV. Max. 4,500m <sup>3</sup> /day	Daily ELV. Max. 360m <sup>3</sup> /hr.
01-Sep-08	12	5	12	7.9	23	2,288	107
02-Sep-08	12		13	7.9	23	1,795	103
03-Sep-08	12		18	7.9	21	2,449	128
04-Sep-08	11	7	10	7.8	21	2,494	115
05-Sep-08	10		12	7.7	21	2,577	126
06-Sep-08	10		21	7.7	20	2,421	105
07-Sep-08	10		<10	7.6	20	2,276	103
08-Sep-08	10	7	<10	7.8	20	2,594	134
09-Sep-08	<10		<10	7.8	21	3,013	143
10-Sep-08	<10		<10	7.9	20	3,108	136
11-Sep-08	<10	3	<10	7.8	20	3,162	145
12-Sep-08	10		<10	7.8	20	3,239	149
13-Sep-08	10		<10	7.9	21	3,152	139
14-Sep-08	10		11	8.0	21	3,051	135
15-Sep-08	10	6	14	7.9	21	2,290	120
16-Sep-08	11		11	8.0	20	2,404	131
17-Sep-08	12		12	7.9	21	2,450	108
18-Sep-08	12	5	18	8.0	21	2,611	131
19-Sep-08	12		13	8.1	22	2,599	114
20-Sep-08	12		10	8.0	22	2,637	119
21-Sep-08	13		10	7.9	22	2,623	119
22-Sep-08	13	8	21	8.0	22	2,525	117
23-Sep-08	14		19	8.1	22	2,375	107
24-Sep-08	14		25	8.1	22	2,394	106
25-Sep-08	16	8	19	7.9	22	2,253	128
26-Sep-08	17		33	7.9	22	2,461	165
27-Sep-08	16		29	8.0	21	2,219	105
28-Sep-08	15		21	7.9	21	2,432	106
29-Sep-08	14	9	27	8.0	20	2,355	107
30-Sep-08	13		24	7.9	19	2,330	105

IPPC REG. NO. P0011-03

MSD Emission Point Reference No.: SW 1 Emissions to River Suir

PERIOD: OCTOBER 2008

Date	TOC		BOD	Suspended Solids		pH	Temperature		Flow	
	Effluent Monitor	Daily		Daily ELV.	Daily ELV.		Daily ELV.	Daily ELV.	Daily ELV.	Daily ELV.
Frequency Emission Limit	Daily	mgs/ft	2/week ELV.	Daily ELV.	Daily ELV.	Daily ELV.	35 °C	Daily ELV.	Daily ELV.	Daily ELV.
			<100 mgs/ft	<100 mgs/ft	6 - 9			Max. 4,500m <sup>3</sup> /day	Max. 360m <sup>3</sup> /hr.	
01-Oct-08	13		10	19	8.0	18		2,306	101	
02-Oct-08	13			17	8.1	17		2,066	96	
03-Oct-08	13			31	8.0	17		2,072	94	
04-Oct-08	13			29	7.7	17		2,376	114	
05-Oct-08	13			27	8.0	18		2,161	103	
06-Oct-08	13		12	22	8.1	17		2,020	90	
07-Oct-08	12			16	7.9	18		2,268	102	
08-Oct-08	12			23	8.0	18		2,334	100	
09-Oct-08	12		11	33	7.8	18		2,418	109	
10-Oct-08	11			19	7.8	18		2,678	117	
11-Oct-08	11			16	7.8	19		2,688	115	
12-Oct-08	10			14	7.8	19		2,665	113	
13-Oct-08	10		3	14	7.6	19		2,601	115	
14-Oct-08	10			12	7.6	19		2,664	127	
15-Oct-08	<10			<10	7.5	19		2,581	115	
16-Oct-08	<10		2	<10	7.6	18		2,240	104	
17-Oct-08	10			11	7.7	18		2,181	110	
18-Oct-08	10			<10	7.7	18		2,628	115	
19-Oct-08	11			<10	7.7	17		2,589	115	
20-Oct-08	11		3	<10	7.7	17		2,511	113	
21-Oct-08	11			<10	7.7	16		2,469	110	
22-Oct-08	11			12	7.8	16		2,066	105	
23-Oct-08	11		5	10	7.7	16		1,746	88	
24-Oct-08	11			<10	7.9	15		2,083	100	
25-Oct-08	12			<10	7.8	15		2,372	107	
26-Oct-08	11			<10	7.7	15		2,099	99	
27-Oct-08	11		6	11	7.7	15		2,031	89	
28-Oct-08	11			10	7.7	14		1,970	89	
29-Oct-08	11			11	7.7	13		1,908	90	
30-Oct-08	12		4	<10	7.8	13		1,818	80	
31-Oct-08	13			12	7.8	13		1,880	87	

IPPC REG. NO. P0011-03

MSD Emission Point Reference No.: SW 1 Emissions to River Suir

PERIOD: NOVEMBER 2008

Date	TOC Effluent Monitor Daily mgs/lt	BOD 2/week ELV. <100 mgs/ft	Suspended Solids Daily ELV. <100 mgs/ft	pH Daily ELV. 6 - 9	Temperature Daily ELV. 35 °C	Flow Daily ELV. Max. 4,500m <sup>3</sup> /day	Flow Daily ELV. Max. 350m <sup>3</sup> /hr.
01-Nov-08	13		<10	7.8	13	1,810	78
02-Nov-08	13		10	7.9	13	1,900	86
03-Nov-08	14	9	<10	7.8	13	2,087	94
04-Nov-08	14		10	7.8	14	2,234	104
05-Nov-08	14		11	7.9	15	2,465	109
06-Nov-08	14	6	14	7.9	15	2,409	111
07-Nov-08	14		11	8.0	15	2,116	102
08-Nov-08	13		<10	8.0	15	2,544	129
09-Nov-08	13		<10	8.1	14	2,501	114
10-Nov-08	13	1	<10	8.0	14	2,353	103
11-Nov-08	13		10	8.1	13	2,163	97
12-Nov-08	13		<10	8.2	13	2,092	106
13-Nov-08	13	1	<10	8.1	14	2,183	99
14-Nov-08	13		<10	8.0	15	2,124	108
15-Nov-08	13		13	8.1	15	2,991	133
16-Nov-08	13		<10	8.0	15	2,642	136
17-Nov-08	12	4	10	8.0	15	2,193	96
18-Nov-08	12		10	8.1	15	2,197	95
19-Nov-08	13		12	8.0	15	2,529	124
20-Nov-08	13	8	12	8.0	15	2,486	125
21-Nov-08	13		13	8.1	15	2,307	101
22-Nov-08	12		<10	8.1	15	2,399	105
23-Nov-08	11		14	8.0	15	2,177	107
24-Nov-08	11	3	<10	8.1	13	2,284	100
25-Nov-08	15		<10	8.0	14	2,597	117
26-Nov-08	17		<10	8.0	14	2,204	115
27-Nov-08	16	2	<10	8.0	14	1,758	111
28-Nov-08	15		<10	7.9	13	2,682	121
29-Nov-08	15		10	8.0	10	2,781	126
30-Nov-08	14		<10	8.1	12	2,855	129

IPPC REG. NO. P0011-03

MSD Emission Point Reference No.: SW 1 Emissions to River Suir

PERIOD: DECEMBER 2008

Date	TOC Effluent Monitor	BOD	Suspended Solids	pH	Temperature	Flow	Flow
Frequency Emission Limit	Daily mgs/ft	2/week ELV. <100 mgs/ft	Daily ELV. <100 mgs/ft	Daily ELV. 6 - 9	Daily ELV. 35 °C	Daily ELV. Max. 4,500m <sup>3</sup> /day	Daily ELV. Max. 360m <sup>3</sup> /hr.
01-Dec-08	15	4	<10	8.0	12	2,448	127
02-Dec-08	16		<10	8.0	12	2,473	108
03-Dec-08	16		<10	8.0	12	2,586	134
04-Dec-08	17	3	<10	7.9	12	2,519	113
05-Dec-08	17		<10	7.9	12	2,127	105
06-Dec-08	16		<10	8.0	12	2,007	87
07-Dec-08	16		10	8.0	11	1,895	88
08-Dec-08	17	7	11	7.8	11	2,037	100
09-Dec-08	16		10	7.9	11	1,883	82
10-Dec-08	16		12	7.8	11	1,810	80
11-Dec-08	16	1	15	7.9	12	1,927	85
12-Dec-08	15		10	7.9	12	1,862	108
13-Dec-08	14		<10	7.9	12	2,175	97
14-Dec-08	14		11	8.0	11	2,216	101
15-Dec-08	17	2	17	7.9	12	2,465	112
16-Dec-08	17		19	7.9	12	2,398	112
17-Dec-08	16		25	7.8	12	2,207	113
18-Dec-08	15	6	36	7.9	12	2,083	95
19-Dec-08	13		14	7.9	13	2,246	98
20-Dec-08	12		14	7.9	13	2,244	101
21-Dec-08	11		14	7.9	14	2,318	102
22-Dec-08	10	1	<10	7.9	14	2,287	100
23-Dec-08	10		<10	7.9	14	2,022	99
24-Dec-08	10	1	<10	8.0	14	1,858	83
25-Dec-08	<10		12	7.9	14	1,669	75
26-Dec-08	<10		12	8.0	14	1,588	78
27-Dec-08	15		<10	7.9	12	1,453	74
28-Dec-08	15		<10	7.9	12	1,647	81
29-Dec-08	<10	5	<10	8.0	11	1,648	76
30-Dec-08	<10		<10	7.9	10	1,952	89
31-Dec-08	<10		<10	8.0	10	1,916	94
	362.0	3.3	12.6	7.9	12.1	2063.4	96.7

Note:

The online TOC effluent monitor was not operational on the 27-28th of December. The reported result is taken from the laboratory TOC analysis of a 24 hour composite sample.

IPPC REG. NO. P0011-03

MSD Emission Point Reference No.: SW 1 Emissions to River Suir

Period: January, February, March 2008

Parameter	ELV.	Monitoring Frequency	SW 1 Emissions					SW 1 Emissions					SW 1 Emissions				
			Week No. 1	Week No. 2	Week No. 3	Week No. 4	Week No. 5	Week No. 6	Week No. 7	Week No. 8	Week No. 9	Week No. 10	Week No. 11	Week No. 12	Week No. 13	Week No. 14	
			31-Dec-07	07-Jan-08	14-Jan-08	21-Jan-08	28-Jan-08	04-Feb-08	11-Feb-08	18-Feb-08	25-Feb-08	03-Mar-08	10-Mar-08	17-Mar-08	24-Mar-08	31-Mar-08	
Total Ammonia (as N)	10 mg/ft	Weekly	0.1	0.5	0.2	0.7	0.9	0.8	0.5	0.4	0.7	0.2	0.2	<0.1	0.1	0.2	
Total Nitrogen (as N)	35 mg/ft	Weekly	5.6	4.6	4.9	5.0	4.1	6.6	5.8	2.1	4.3	4.3	5.2	8.3	5.2	5.1	
	67.5 kg/day	Weekly	16.8	10.7	14.5	12.8	8.1	14.7	11.8	4.7	9.8	6.8	12.5	14.2	9.9	9.6	
Total Phosphorus (as P)	10 mg/ft	Weekly	1.5	0.8	1.2	1.4	1.2	1.9	1.5	0.8	0.9	0.6	0.7	0.7	0.9	2.3	
	9.0 kg/day	Weekly	4.6	1.9	3.5	3.5	2.3	4.2	3.1	1.8	2.1	1.0	1.7	1.5	1.7	4.3	
Chlorides	1,500 mg/ft	Monthly				230											
Total Dissolved Solids	7,500 mg/ft	Monthly		1,042					1,431				367				
Cyanide (as CN)	0.2 mg/ft	Monthly				<0.01								<0.01			
Nickel	2 mg/ft	Monthly				0.07								0.02			
Copper	0.5 mg/ft	Monthly				0.03								0.02			
Zinc	0.5 mg/ft	Monthly				0.02								0.04			
Effluent Solvent	Info (mg/ft)	Quarterly					* < 1										
Effluent Toxicity	10 T. U.	Bi - Annually															

Note:

\* Total of all individual solvents in use in processing activities.

IPPC REG. NO. P0011-03

MSD Emission Point Reference No.: SW 1 Emissions to River Suir

Period: April, May, June 2008

Parameter	ELV.	Monitoring Frequency	SW 1 Emissions				SW 1 Emissions				SW 1 Emissions				
			Week No. 14 31-Mar-08	Week No. 15 07-Apr-08	Week No. 16 14-Apr-08	Week No. 17 21-Apr-08	Week No. 18 28-Apr-08	Week No. 19 05-May-08	Week No. 20 12-May-08	Week No. 21 19-May-08	Week No. 22 26-May-08	Week No. 23 02-Jun-08	Week No. 24 09-Jun-08	Week No. 25 16-Jun-08	Week No. 26 23-Jun-08
Total Ammonia (as N)	10 mg/l	Weekly	0.2	0.1	0.1	0.2	0.1	0.2	0.3	1.0	0.4	0.1	0.2	0.2	0.8
Total Nitrogen (as N)	35 mg/l 67.5 kg/day	Weekly	5.1 9.6	4.8 11.1	6.7 13.9	9.3 18.2	7.7 21.4	8.8 22.0	9.7 20.4	7.0 20.1	6.5 13.2	5.7 13.0	4.9 9.2	7.2 27.8	4.6 14.5
Total Phosphorus (as P)	10 mg/l 9.0 kg/day	Weekly	2.3 4.3	2.2 5.1	1.9 3.9	2.2 4.2	1.6 4.4	2.3 5.8	1.1 2.4	0.6 1.8	0.9 1.9	0.6 1.3	0.6 1.1	0.6 2.2	0.7 2.3
Chlorides	1,500 mg/l	Monthly													
Total Dissolved Solids	7,500 mg/l	Monthly		1248					307				340		
Cyanide	0.2 mg/l	Monthly			<0.01				1516				1336		
Nickel	2 mg/l	Monthly			0.01				<0.01				<0.01		
Copper	0.5 mg/l	Monthly			0.01				0.02				0.01		
Zinc	0.5 mg/l	Monthly			0.01				0.01				0.01		
Effluent Solvent	Info (mg/l)	Quarterly			0.05				0.02				0.03		
Effluent Toxicity (two species)	10 T.U. 96 hour LC <sub>50</sub> (Rainbow Trout)	Bi - Annually								* < 1					
	48 hour EC <sub>50</sub> (Daphnia Magna)									< 1 T.U.					

Note:  
\* For each individual solvent in use in processing activities.

IPPC REG. NO. P0011-03

MSD Emission Point Reference No.: SW 1 Emissions to River Suir

Period: July, August, September 2008

Parameter	ELV.	Monitoring Frequency	Emission mgs/lt					Emission mgs/lt				Emission mgs/lt				
			Week No. 27	Week No. 28	Week No. 29	Week No. 30	Week No. 31	Week No. 32	Week No. 33	Week No. 34	Week No. 35	Week No. 36	Week No. 37	Week No. 38	Week No. 39	Week No. 40
			30-Jun-08	07-Jul-08	14-Jul-08	21-Jul-08	28-Jul-08	04-Aug-08	11-Aug-08	18-Aug-08	25-Aug-08	01-Sep-08	08-Sep-08	15-Sep-08	22-Sep-08	29-Sep-08
Total Ammonia (as N)	10 mg/lt	Weekly	0.2	0.1	0.4	1.2	0.5	0.3	0.3	0.7	0.4	0.4	1.4	1.1	0.8	0.6
Total Nitrogen (as N)	35 mg/lt 57.5 kg/day	Weekly	3.8	4.2	4.2	6.2	4.8	6.1	5.2	8.4	6.4	6.2	6.3	6.3	7.4	6.4
Total Phosphorus (as P)	10 mg/lt 9.0 kg/day	Weekly	0.8	0.6	0.7	0.8	0.7	0.9	0.6	1.0	0.9	0.8	1.0	1.1	1.0	1.5
Chlorides	1,500 mg/lt	Monthly		334					257				264			3.5
Total Dissolved Solids	7,500 mg/lt	Monthly					1,464		970				1,386			
Cyanide	0.2 mg/lt	Monthly		<0.01					<0.01				<0.01			
Nickel	2 mg/lt	Monthly		0.01					0.01				0.03			
Copper	0.5 mg/lt	Monthly		0.01					<0.01				0.01			
Zinc	0.5 mg/lt	Monthly		0.04					0.11				0.06			
Effluent Solvent	Info (mg/lt)	Quarterly							* < 1							
Effluent Toxicity ( two species )	10 T. U. 96 hour LC <sub>50</sub> ( Rainbow Trout )  48 hour EC <sub>50</sub> ( Daphnia Magna )	Bi - Annually													< 1	< 1

Note:

\* For each individual solvent in use in processing activities.

IPPC REG. NO. P0011-03

MSD Emission Point Reference No.: SW 1 Emissions to River Suir

Period: October, November, December 2008

Parameter	ELV.	Monitoring Frequency	Emission mgs/lt				Emission mgs/lt				Emission mgs/lt				
			Week No.	Week No.	Week No.	Week No.	Week No.	Week No.	Week No.	Week No.	Week No.	Week No.	Week No.	Week No.	
			41 06-Oct-08	42 13-Oct-08	43 20-Oct-08	44 27-Oct-08	45 03-Nov-08	46 10-Nov-08	47 17-Nov-08	48 24-Nov-08	49 01-Dec-08	50 08-Dec-08	51 15-Dec-08	52 22-Dec-08	1 29-Dec-08
Total Ammonia (as N)	10 mg/lt	Weekly	0.4	1.1	1.5	1.3	1.1	0.1	1.0	1.2	1.4	1.1	1.0	0.5	0.9
Total Nitrogen (as N)	35 mg/lt 67.5 kg/day	Weekly	6.8 13.7	4.7 12.2	7.0 17.6	5.9 11.6	8.9 18.6	6.5 15.3	6.2 13.6	5.9 13.5	6.2 15.2	6.0 12.2	4.4 10.8	5.1 11.7	3.6 5.9
Total Phosphorus (as P)	10 mg/lt 9.0 kg/day	Weekly	1.4 2.9	0.9 2.2	0.8 1.9	0.6 1.2	0.7 1.5	0.5 1.3	0.6 1.3	0.7 1.5	0.7 1.8	0.9 1.8	0.6 1.4	0.5 1.1	0.5 0.8
Chlorides	1,500 mg/lt	Monthly		363					332			382			
Total Dissolved Solids	7,500 mg/lt	Monthly		920				1,496				1,284			
Cyanide	0.2 mg/lt	Monthly		<0.01					<0.01			<0.01			
Nickel	2 mg/lt	Monthly		0.02					0.01			<0.01			
Copper	0.5 mg/lt	Monthly		<0.01					<0.01			<0.01			
Zinc	0.5 mg/lt	Monthly		0.21					<0.01			0.04			
Effluent Solvent	Info (mg/lt)	Quarterly													
Effluent Toxicity	10 T. U.	Bi - Annually											< 1		

Note:

\* For each individual solvent in use in processing activities.

IPPC REG. NO. P0011-03

MSD Monitoring of Surface Water / Storm Water Emission

Emission Point Reference No.: SW 3 (discharging to River Suir via SW 6)

Period: January, February, March 2008

Date	Visual Check odour	Visual Check colour	pH	TOC mg/lt	Date	Visual Check odour	Visual Check colour	pH	TOC mg/lt	Date	Visual Check odour	Visual Check colour	pH	TOC mg/lt
Frequency	Daily	Daily	Weekly	Weekly	Frequency	Daily	Daily	Weekly	Weekly	Frequency	Daily	Daily	Weekly	Weekly
01-Jan-08	Satisfactory	Satisfactory			01-Feb-08	Satisfactory	Satisfactory			01-Mar-08	Satisfactory	Satisfactory		
02-Jan-08	Satisfactory	Satisfactory			02-Feb-08	Satisfactory	Satisfactory			02-Mar-08	Satisfactory	Satisfactory		
03-Jan-08	Satisfactory	Satisfactory			03-Feb-08	Satisfactory	Satisfactory			03-Mar-08	Satisfactory	Satisfactory	8.3	<10
04-Jan-08	Satisfactory	Satisfactory			04-Feb-08	Satisfactory	Satisfactory	8.1	<10	04-Mar-08	Satisfactory	Satisfactory		
05-Jan-08	Satisfactory	Satisfactory			05-Feb-08	Satisfactory	Satisfactory			05-Mar-08	Satisfactory	Satisfactory		
06-Jan-08	Satisfactory	Satisfactory			06-Feb-08	Satisfactory	Satisfactory			06-Mar-08	Satisfactory	Satisfactory		
07-Jan-08	Satisfactory	Satisfactory	8.2	<10	07-Feb-08	Satisfactory	Satisfactory			07-Mar-08	Satisfactory	Satisfactory		
08-Jan-08	Satisfactory	Satisfactory			08-Feb-08	Satisfactory	Satisfactory			08-Mar-08	Satisfactory	Satisfactory		
09-Jan-08	Satisfactory	Satisfactory			09-Feb-08	Satisfactory	Satisfactory			09-Mar-08	Satisfactory	Satisfactory		
10-Jan-08	Satisfactory	Satisfactory			10-Feb-08	Satisfactory	Satisfactory			10-Mar-08	Satisfactory	Satisfactory	8.3	<10
11-Jan-08	Satisfactory	Satisfactory			11-Feb-08	Satisfactory	Satisfactory	8.0	<10	11-Mar-08	Satisfactory	Satisfactory		
12-Jan-08	Satisfactory	Satisfactory			12-Feb-08	Satisfactory	Satisfactory			12-Mar-08	Satisfactory	Satisfactory		
13-Jan-08	Satisfactory	Satisfactory			13-Feb-08	Satisfactory	Satisfactory			13-Mar-08	Satisfactory	Satisfactory		
14-Jan-08	Satisfactory	Satisfactory	7.7	<10	14-Feb-08	Satisfactory	Satisfactory			14-Mar-08	Satisfactory	Satisfactory		
15-Jan-08	Satisfactory	Satisfactory			15-Feb-08	Satisfactory	Satisfactory			15-Mar-08	Satisfactory	Satisfactory		
16-Jan-08	Satisfactory	Satisfactory			16-Feb-08	Satisfactory	Satisfactory			16-Mar-08	Satisfactory	Satisfactory		
17-Jan-08	Satisfactory	Satisfactory			17-Feb-08	Satisfactory	Satisfactory			17-Mar-08	Satisfactory	Satisfactory	8.2	<10
18-Jan-08	Satisfactory	Satisfactory			18-Feb-08	Satisfactory	Satisfactory	8.2	<10	18-Mar-08	Satisfactory	Satisfactory		
19-Jan-08	Satisfactory	Satisfactory			19-Feb-08	Satisfactory	Satisfactory			19-Mar-08	Satisfactory	Satisfactory		
20-Jan-08	Satisfactory	Satisfactory			20-Feb-08	Satisfactory	Satisfactory			20-Mar-08	Satisfactory	Satisfactory		
21-Jan-08	Satisfactory	Satisfactory	7.8	<10	21-Feb-08	Satisfactory	Satisfactory			21-Mar-08	Satisfactory	Satisfactory		
22-Jan-08	Satisfactory	Satisfactory			22-Feb-08	Satisfactory	Satisfactory			22-Mar-08	Satisfactory	Satisfactory		
23-Jan-08	Satisfactory	Satisfactory			23-Feb-08	Satisfactory	Satisfactory			23-Mar-08	Satisfactory	Satisfactory		
24-Jan-08	Satisfactory	Satisfactory			24-Feb-08	Satisfactory	Satisfactory			24-Mar-08	Satisfactory	Satisfactory	8.6	<10
25-Jan-08	Satisfactory	Satisfactory			25-Feb-08	Satisfactory	Satisfactory	8.3	<10	25-Mar-08	Satisfactory	Satisfactory		
26-Jan-08	Satisfactory	Satisfactory			26-Feb-08	Satisfactory	Satisfactory			26-Mar-08	Satisfactory	Satisfactory		
27-Jan-08	Satisfactory	Satisfactory			27-Feb-08	Satisfactory	Satisfactory			27-Mar-08	Satisfactory	Satisfactory		
28-Jan-08	Satisfactory	Satisfactory	7.7	<10	28-Feb-08	Satisfactory	Satisfactory			28-Mar-08	Satisfactory	Satisfactory		
29-Jan-08	Satisfactory	Satisfactory			29-Feb-08	Satisfactory	Satisfactory			29-Mar-08	Satisfactory	Satisfactory		
30-Jan-08	Satisfactory	Satisfactory								30-Mar-08	Satisfactory	Satisfactory		
31-Jan-08	Satisfactory	Satisfactory								31-Mar-08	Satisfactory	Satisfactory	8.1	<10

Notes:

The term satisfactory indicates sample is "free from any abnormal colour or odour.  
Licence schedule requires weekly TOC and pH testing and daily inspection for colour / odour.

IPPC REG. NO. P0011-03

**MSD Monitoring of Surface Water / Storm Water Emission**

**Emission Point Reference No.: SW 3 (discharging to River Suir via SW 6)**

**Period: April, May, June 2008**

Date	Visual Check odour	Visual Check colour	pH	TOC mg/ft	Date	Visual Check Odour	Visual Check Colour	pH	TOC mg/ft	Date	Visual Check odour	Visual Check colour	pH	TOC mg/ft
Frequency	Daily	Daily	Weekly	Weekly	Frequency	Daily	Daily	Weekly	Weekly	Frequency	Daily	Daily	Weekly	Weekly
01-Apr-08	Satisfactory	Satisfactory			01-May-08	Satisfactory	Satisfactory			01-Jun-08	Satisfactory	Satisfactory		
02-Apr-08	Satisfactory	Satisfactory			02-May-08	Satisfactory	Satisfactory			02-Jun-08	Satisfactory	Satisfactory	8.3	<10
03-Apr-08	Satisfactory	Satisfactory			03-May-08	Satisfactory	Satisfactory			03-Jun-08	Satisfactory	Satisfactory		
04-Apr-08	Satisfactory	Satisfactory			04-May-08	Satisfactory	Satisfactory			04-Jun-08	Satisfactory	Satisfactory		
05-Apr-08	Satisfactory	Satisfactory			05-May-08	Satisfactory	Satisfactory	8.0	<10	05-Jun-08	Satisfactory	Satisfactory		
06-Apr-08	Satisfactory	Satisfactory			06-May-08	Satisfactory	Satisfactory			06-Jun-08	Satisfactory	Satisfactory		
07-Apr-08	Satisfactory	Satisfactory	8.3	<10	07-May-08	Satisfactory	Satisfactory			07-Jun-08	Satisfactory	Satisfactory		
08-Apr-08	Satisfactory	Satisfactory			08-May-08	Satisfactory	Satisfactory			08-Jun-08	Satisfactory	Satisfactory		
09-Apr-08	Satisfactory	Satisfactory			09-May-08	Satisfactory	Satisfactory			09-Jun-08	Satisfactory	Satisfactory	8.1	<10
10-Apr-08	Satisfactory	Satisfactory			10-May-08	Satisfactory	Satisfactory			10-Jun-08	Satisfactory	Satisfactory		
11-Apr-08	Satisfactory	Satisfactory			11-May-08	Satisfactory	Satisfactory			11-Jun-08	Satisfactory	Satisfactory		
12-Apr-08	Satisfactory	Satisfactory			12-May-08	Satisfactory	Satisfactory	7.6	<10	12-Jun-08	Satisfactory	Satisfactory		
13-Apr-08	Satisfactory	Satisfactory			13-May-08	Satisfactory	Satisfactory			13-Jun-08	Satisfactory	Satisfactory		
14-Apr-08	Satisfactory	Satisfactory	8.0	<10	14-May-08	Satisfactory	Satisfactory			14-Jun-08	Satisfactory	Satisfactory		
15-Apr-08	Satisfactory	Satisfactory			15-May-08	Satisfactory	Satisfactory			15-Jun-08	Satisfactory	Satisfactory		
16-Apr-08	Satisfactory	Satisfactory			16-May-08	Satisfactory	Satisfactory			16-Jun-08	Satisfactory	Satisfactory	8.1	<10
17-Apr-08	Satisfactory	Satisfactory			17-May-08	Satisfactory	Satisfactory			17-Jun-08	Satisfactory	Satisfactory		
18-Apr-08	Satisfactory	Satisfactory			18-May-08	Satisfactory	Satisfactory			18-Jun-08	Satisfactory	Satisfactory		
19-Apr-08	Satisfactory	Satisfactory			19-May-08	Satisfactory	Satisfactory	8.1	<10	19-Jun-08	Satisfactory	Satisfactory		
20-Apr-08	Satisfactory	Satisfactory			20-May-08	Satisfactory	Satisfactory			20-Jun-08	Satisfactory	Satisfactory		
21-Apr-08	Satisfactory	Satisfactory	8.1	<10	21-May-08	Satisfactory	Satisfactory			21-Jun-08	Satisfactory	Satisfactory		
22-Apr-08	Satisfactory	Satisfactory			22-May-08	Satisfactory	Satisfactory			22-Jun-08	Satisfactory	Satisfactory		
23-Apr-08	Satisfactory	Satisfactory			23-May-08	Satisfactory	Satisfactory			23-Jun-08	Satisfactory	Satisfactory	7.9	<10
24-Apr-08	Satisfactory	Satisfactory			24-May-08	Satisfactory	Satisfactory			24-Jun-08	Satisfactory	Satisfactory		
25-Apr-08	Satisfactory	Satisfactory			25-May-08	Satisfactory	Satisfactory			25-Jun-08	Satisfactory	Satisfactory		
26-Apr-08	Satisfactory	Satisfactory			26-May-08	Satisfactory	Satisfactory	8.2	<10	26-Jun-08	Satisfactory	Satisfactory		
27-Apr-08	Satisfactory	Satisfactory			27-May-08	Satisfactory	Satisfactory			27-Jun-08	Satisfactory	Satisfactory		
28-Apr-08	Satisfactory	Satisfactory	8.2	<10	28-May-08	Satisfactory	Satisfactory			28-Jun-08	Satisfactory	Satisfactory		
29-Apr-08	Satisfactory	Satisfactory			29-May-08	Satisfactory	Satisfactory			29-Jun-08	Satisfactory	Satisfactory		
30-Apr-08	Satisfactory	Satisfactory			30-May-08	Satisfactory	Satisfactory			30-Jun-08	Satisfactory	Satisfactory	7.9	<10
					31-May-08	Satisfactory	Satisfactory							

**Notes:**

The term satisfactory indicates sample is "free from any abnormal colour or odour.

Licence schedule requires weekly TOC and PH testing and daily inspection for colour / odour.

IPPC REG. NO. P0011-03

MSD Monitoring of Surface Water / Storm Water Emission

Emission Point Reference No.: SW 3 (discharging to River Suir via SW 6)

Period: July, August, September 2008

Date	Visual Check		pH	TOC mg/lt	Date	Visual Check		pH	TOC mg/lt	Date	Visual Check		pH	TOC mg/lt
	odour	colour				odour	colour				odour	colour		
Frequency	Daily	Daily	Weekly	Weekly	Frequency	Daily	Daily	Weekly	Weekly	Frequency	Daily	Daily	Weekly	Weekly
01-Jul-08	Satisfactory	Satisfactory			01-Aug-08	Satisfactory	Satisfactory			01-Sep-08	Satisfactory	Satisfactory	8.1	< 10
02-Jul-08	Satisfactory	Satisfactory			02-Aug-08	Satisfactory	Satisfactory			02-Sep-08	Satisfactory	Satisfactory		
03-Jul-08	Satisfactory	Satisfactory			03-Aug-08	Satisfactory	Satisfactory			03-Sep-08	Satisfactory	Satisfactory		
04-Jul-08	Satisfactory	Satisfactory			04-Aug-08	Satisfactory	Satisfactory	7.4	<10	04-Sep-08	Satisfactory	Satisfactory		
05-Jul-08	Satisfactory	Satisfactory			05-Aug-08	Satisfactory	Satisfactory			05-Sep-08	Satisfactory	Satisfactory		
06-Jul-08	Satisfactory	Satisfactory			06-Aug-08	Satisfactory	Satisfactory			06-Sep-08	Satisfactory	Satisfactory		
07-Jul-08	Satisfactory	Satisfactory	8.0	<10	07-Aug-08	Satisfactory	Satisfactory			07-Sep-08	Satisfactory	Satisfactory		
08-Jul-08	Satisfactory	Satisfactory			08-Aug-08	Satisfactory	Satisfactory			08-Sep-08	Satisfactory	Satisfactory	7.0	< 10
09-Jul-08	Satisfactory	Satisfactory			09-Aug-08	Satisfactory	Satisfactory			09-Sep-08	Satisfactory	Satisfactory		
10-Jul-08	Satisfactory	Satisfactory			10-Aug-08	Satisfactory	Satisfactory			10-Sep-08	Satisfactory	Satisfactory		
11-Jul-08	Satisfactory	Satisfactory			11-Aug-08	Satisfactory	Satisfactory	7.4	<10	11-Sep-08	Satisfactory	Satisfactory		
12-Jul-08	Satisfactory	Satisfactory			12-Aug-08	Satisfactory	Satisfactory			12-Sep-08	Satisfactory	Satisfactory		
13-Jul-08	Satisfactory	Satisfactory			13-Aug-08	Satisfactory	Satisfactory			13-Sep-08	Satisfactory	Satisfactory		
14-Jul-08	Satisfactory	Satisfactory	8.3	<10	14-Aug-08	Satisfactory	Satisfactory			14-Sep-08	Satisfactory	Satisfactory		
15-Jul-08	Satisfactory	Satisfactory			15-Aug-08	Satisfactory	Satisfactory			15-Sep-08	Satisfactory	Satisfactory	7.9	< 10
16-Jul-08	Satisfactory	Satisfactory			16-Aug-08	Satisfactory	Satisfactory			16-Sep-08	Satisfactory	Satisfactory		
17-Jul-08	Satisfactory	Satisfactory			17-Aug-08	Satisfactory	Satisfactory			17-Sep-08	Satisfactory	Satisfactory		
18-Jul-08	Satisfactory	Satisfactory			18-Aug-08	Satisfactory	Satisfactory	7.8	<10	18-Sep-08	Satisfactory	Satisfactory		
19-Jul-08	Satisfactory	Satisfactory			19-Aug-08	Satisfactory	Satisfactory			19-Sep-08	Satisfactory	Satisfactory		
20-Jul-08	Satisfactory	Satisfactory			20-Aug-08	Satisfactory	Satisfactory			20-Sep-08	Satisfactory	Satisfactory		
21-Jul-08	Satisfactory	Satisfactory	8.2	<10	21-Aug-08	Satisfactory	Satisfactory			21-Sep-08	Satisfactory	Satisfactory		
22-Jul-08	Satisfactory	Satisfactory			22-Aug-08	Satisfactory	Satisfactory			22-Sep-08	Satisfactory	Satisfactory	8.0	< 10
23-Jul-08	Satisfactory	Satisfactory			23-Aug-08	Satisfactory	Satisfactory			23-Sep-08	Satisfactory	Satisfactory		
24-Jul-08	Satisfactory	Satisfactory			24-Aug-08	Satisfactory	Satisfactory			24-Sep-08	Satisfactory	Satisfactory		
25-Jul-08	Satisfactory	Satisfactory			25-Aug-08	Satisfactory	Satisfactory	7.8	<10	25-Sep-08	Satisfactory	Satisfactory		
26-Jul-08	Satisfactory	Satisfactory			26-Aug-08	Satisfactory	Satisfactory			26-Sep-08	Satisfactory	Satisfactory		
27-Jul-08	Satisfactory	Satisfactory			27-Aug-08	Satisfactory	Satisfactory			27-Sep-08	Satisfactory	Satisfactory		
28-Jul-08	Satisfactory	Satisfactory	6.9	<10	28-Aug-08	Satisfactory	Satisfactory			28-Sep-08	Satisfactory	Satisfactory		
29-Jul-08	Satisfactory	Satisfactory			29-Aug-08	Satisfactory	Satisfactory			29-Sep-08	Satisfactory	Satisfactory	8.0	< 10
30-Jul-08	Satisfactory	Satisfactory			30-Aug-08	Satisfactory	Satisfactory			30-Sep-08	Satisfactory	Satisfactory		
31-Jul-08	Satisfactory	Satisfactory			31-Aug-08	Satisfactory	Satisfactory			31-Sep-08	Satisfactory	Satisfactory		

Notes:

The term satisfactory indicates sample is "free from any abnormal colour or odour. Licence schedule requires weekly TOC and pH testing, and daily inspection for colour / odour.

IPPC REG. NO. P0011-03

MSD Monitoring of Surface Water / Storm Water Emission

Emission Point Reference No.: SW 3 (discharging to River Suir via SW 6)

Period: October, November, December 2008

Date	Visual Check odour	Visual Check colour	pH	TOC mg/ft	Date	Visual Check odour	Visual Check colour	pH	TOC mg/ft	Date	Visual Check odour	Visual Check colour	pH	TOC mg/ft
Frequency	Daily	Daily	Weekly	Weekly	Frequency	Daily	Daily	Weekly	Weekly	Frequency	Daily	Daily	Weekly	Weekly
01-Oct-08	Satisfactory	Satisfactory			01-Nov-08	Satisfactory	Satisfactory			01-Dec-08	Satisfactory	Satisfactory	8.3	<10
02-Oct-08	Satisfactory	Satisfactory			02-Nov-08	Satisfactory	Satisfactory			02-Dec-08	Satisfactory	Satisfactory		
03-Oct-08	Satisfactory	Satisfactory			03-Nov-08	Satisfactory	Satisfactory	8.2	<10	03-Dec-08	Satisfactory	Satisfactory		
04-Oct-08	Satisfactory	Satisfactory			04-Nov-08	Satisfactory	Satisfactory			04-Dec-08	Satisfactory	Satisfactory		
05-Oct-08	Satisfactory	Satisfactory			05-Nov-08	Satisfactory	Satisfactory			05-Dec-08	Satisfactory	Satisfactory		
06-Oct-08	Satisfactory	Satisfactory	8.0	<10	06-Nov-08	Satisfactory	Satisfactory			06-Dec-08	Satisfactory	Satisfactory		
07-Oct-08	Satisfactory	Satisfactory			07-Nov-08	Satisfactory	Satisfactory			07-Dec-08	Satisfactory	Satisfactory		
08-Oct-08	Satisfactory	Satisfactory			08-Nov-08	Satisfactory	Satisfactory			08-Dec-08	Satisfactory	Satisfactory	7.8	<10
09-Oct-08	Satisfactory	Satisfactory			09-Nov-08	Satisfactory	Satisfactory			09-Dec-08	Satisfactory	Satisfactory		
10-Oct-08	Satisfactory	Satisfactory			10-Nov-08	Satisfactory	Satisfactory	7.8	<10	10-Dec-08	Satisfactory	Satisfactory		
11-Oct-08	Satisfactory	Satisfactory			11-Nov-08	Satisfactory	Satisfactory			11-Dec-08	Satisfactory	Satisfactory		
12-Oct-08	Satisfactory	Satisfactory			12-Nov-08	Satisfactory	Satisfactory			12-Dec-08	Satisfactory	Satisfactory		
13-Oct-08	Satisfactory	Satisfactory	7.6	<10	13-Nov-08	Satisfactory	Satisfactory			13-Dec-08	Satisfactory	Satisfactory		
14-Oct-08	Satisfactory	Satisfactory			14-Nov-08	Satisfactory	Satisfactory			14-Dec-08	Satisfactory	Satisfactory		
15-Oct-08	Satisfactory	Satisfactory			15-Nov-08	Satisfactory	Satisfactory			15-Dec-08	Satisfactory	Satisfactory	8.1	<10
16-Oct-08	Satisfactory	Satisfactory			16-Nov-08	Satisfactory	Satisfactory			16-Dec-08	Satisfactory	Satisfactory		
17-Oct-08	Satisfactory	Satisfactory			17-Nov-08	Satisfactory	Satisfactory	7.8	<10	17-Dec-08	Satisfactory	Satisfactory		
18-Oct-08	Satisfactory	Satisfactory			18-Nov-08	Satisfactory	Satisfactory			18-Dec-08	Satisfactory	Satisfactory		
19-Oct-08	Satisfactory	Satisfactory			19-Nov-08	Satisfactory	Satisfactory			19-Dec-08	Satisfactory	Satisfactory		
20-Oct-08	Satisfactory	Satisfactory	8.1	<10	20-Nov-08	Satisfactory	Satisfactory			20-Dec-08	Satisfactory	Satisfactory		
21-Oct-08	Satisfactory	Satisfactory			21-Nov-08	Satisfactory	Satisfactory			21-Dec-08	Satisfactory	Satisfactory		
22-Oct-08	Satisfactory	Satisfactory			22-Nov-08	Satisfactory	Satisfactory			22-Dec-08	Satisfactory	Satisfactory	7.6	<10
23-Oct-08	Satisfactory	Satisfactory			23-Nov-08	Satisfactory	Satisfactory			23-Dec-08	Satisfactory	Satisfactory		
24-Oct-08	Satisfactory	Satisfactory			24-Nov-08	Satisfactory	Satisfactory	7.8	<10	24-Dec-08	Satisfactory	Satisfactory		
25-Oct-08	Satisfactory	Satisfactory			25-Nov-08	Satisfactory	Satisfactory			25-Dec-08	Satisfactory	Satisfactory		
26-Oct-08	Satisfactory	Satisfactory			26-Nov-08	Satisfactory	Satisfactory			26-Dec-08	Satisfactory	Satisfactory		
27-Oct-08	Satisfactory	Satisfactory	7.9	<10	27-Nov-08	Satisfactory	Satisfactory			27-Dec-08	Satisfactory	Satisfactory		
28-Oct-08	Satisfactory	Satisfactory			28-Nov-08	Satisfactory	Satisfactory			28-Dec-08	Satisfactory	Satisfactory		
29-Oct-08	Satisfactory	Satisfactory			29-Nov-08	Satisfactory	Satisfactory			29-Dec-08	Satisfactory	Satisfactory	7.9	<10
30-Oct-08	Satisfactory	Satisfactory			30-Nov-08	Satisfactory	Satisfactory			30-Dec-08	Satisfactory	Satisfactory		
31-Oct-08	Satisfactory	Satisfactory								31-Dec-08	Satisfactory	Satisfactory		

Notes:

The term satisfactory indicates sample is "free from any abnormal colour or odour.

Licence schedule requires weekly TOC and PH testing and daily inspection for colour / odour.

IPPC REG. NO. P0011-03

MSD Emission Point Reference No.: SW 2A/SW 2B Reverse Osmosis Effluent

Period: January, February, March 2008

Date	Flow	Flow	Date	Flow	Flow	Date	Flow	Flow
Frequency Emission Limit	Daily ELV. Max. 360 m <sup>3</sup> /day	Daily ELV. Max. 15 m <sup>3</sup> /hr.	Frequency Emission Limit	Daily ELV. Max. 360 m <sup>3</sup> /day	Daily ELV. Max. 15 m <sup>3</sup> /hr.	Frequency Emission Limit	Daily ELV. Max. 360 m <sup>3</sup> /day	Daily ELV. Max. 15 m <sup>3</sup> /hr.
01-Jan-08	274	<12	01-Feb-08	236	<12	01-Mar-08	271	<12
02-Jan-08	268	<12	02-Feb-08	270	<12	02-Mar-08	272	<12
03-Jan-08	270	<12	03-Feb-08	270	<12	03-Mar-08	272	<12
04-Jan-08	232	<12	04-Feb-08	287	<12	04-Mar-08	256	<12
05-Jan-08	270	<14	05-Feb-08	270	<13	05-Mar-08	257	<13
06-Jan-08	269	<12	06-Feb-08	252	<12	06-Mar-08	240	<12
07-Jan-08	270	<12	07-Feb-08	270	<12	07-Mar-08	240	<12
08-Jan-08	270	<12	08-Feb-08	229	<12	08-Mar-08	271	<12
09-Jan-08	250	<13	09-Feb-08	266	<11	09-Mar-08	272	<12
10-Jan-08	256	<12	10-Feb-08	267	<12	10-Mar-08	271	<12
11-Jan-08	227	<13	11-Feb-08	269	<12	11-Mar-08	244	<14
12-Jan-08	236	<12	12-Feb-08	289	<14	12-Mar-08	271	<12
13-Jan-08	276	<12	13-Feb-08	252	<12	13-Mar-08	239	<12
14-Jan-08	270	<12	14-Feb-08	269	<12	14-Mar-08	271	<12
15-Jan-08	270	<13	15-Feb-08	235	<12	15-Mar-08	270	<12
16-Jan-08	243	<12	16-Feb-08	270	<13	16-Mar-08	271	<12
17-Jan-08	270	<13	17-Feb-08	268	<12	17-Mar-08	271	<12
18-Jan-08	234	<14	18-Feb-08	270	<12	18-Mar-08	255	<12
19-Jan-08	250	<13	19-Feb-08	270	<14	19-Mar-08	245	<12
20-Jan-08	236	<12	20-Feb-08	251	<12	20-Mar-08	271	<12
21-Jan-08	270	<14	21-Feb-08	269	<12	21-Mar-08	271	<12
22-Jan-08	234	<12	22-Feb-08	242	<12	22-Mar-08	270	<12
23-Jan-08	270	<14	23-Feb-08	272	<12	23-Mar-08	271	<12
24-Jan-08	270	<14	24-Feb-08	270	<12	24-Mar-08	272	<12
25-Jan-08	236	<14	25-Feb-08	272	<12	25-Mar-08	255	<13
26-Jan-08	248	<12	26-Feb-08	272	<12	26-Mar-08	272	<12
27-Jan-08	270	<12	27-Feb-08	252	<12	27-Mar-08	223	<12
28-Jan-08	270	<12	28-Feb-08	272	<12	28-Mar-08	270	<12
29-Jan-08	270	<12	29-Feb-08	241	<12	29-Mar-08	259	<12
30-Jan-08	252	<14				30-Mar-08	270	<12
31-Jan-08	264	<13				31-Mar-08	271	<12

Date	pH	Total Dissolved Solids	Total Nitrogen (as N)	Total Phosphorous (as P)
Frequency Emission Limit	Monthly ELV. 6 - 9	Monthly ELV. 1,500 mg/ft	Quarterly ELV. 15 mg/ft	Quarterly ELV. 2 mg/ft
16-Jan-08	8.4	301	1.6	0.4
20-Feb-08	8.1	247	-	-
12-Mar-08	8.1	315	-	-

IPPC REG. NO. P0011-03

MSD Emission Point Reference No.: SW 2A/SW 2B Reverse Osmosis Effluent

Period: April, May, June 2008

Date	Flow	Flow	Date	Flow	Flow	Date	Flow	Flow
Frequency Emission Limit	Daily ELV	Daily ELV	Frequency Emission Limit	Daily ELV	Daily ELV	Frequency Emission Limit	Daily ELV	Daily ELV
	Max. 360 m <sup>3</sup> /day	Max. 15 m <sup>3</sup> /hr.		Max. 360 m <sup>3</sup> /day	Max. 15 m <sup>3</sup> /hr.		Max. 360 m <sup>3</sup> /day	Max. 15 m <sup>3</sup> /hr.
01-Apr-08	251	<12	01-May-08	239	<12	01-Jun-08	274	<12
02-Apr-08	269	<12	02-May-08	274	<12	02-Jun-08	250	<14
03-Apr-08	242	<12	03-May-08	266	<11	03-Jun-08	273	<12
04-Apr-08	268	<12	04-May-08	264	<11	04-Jun-08	277	<12
05-Apr-08	268	<12	05-May-08	284	<11	05-Jun-08	192	<13
06-Apr-08	270	<12	06-May-08	246	<12	06-Jun-08	273	<12
07-Apr-08	270	<12	07-May-08	262	<11	07-Jun-08	273	<12
08-Apr-08	253	<12	08-May-08	230	<12	08-Jun-08	271	<13
09-Apr-08	270	<12	09-May-08	263	<11	09-Jun-08	273	<12
10-Apr-08	241	<12	10-May-08	267	<11	10-Jun-08	255	<12
11-Apr-08	271	<12	11-May-08	267	<11	11-Jun-08	273	<12
12-Apr-08	270	<12	12-May-08	265	<11	12-Jun-08	186	<13
13-Apr-08	270	<12	13-May-08	236	<12	13-Jun-08	182	<13
14-Apr-08	270	<12	14-May-08	266	<11	14-Jun-08	273	<12
15-Apr-08	252	<12	15-May-08	233	<11	15-Jun-08	273	<12
16-Apr-08	269	<12	16-May-08	267	<11	16-Jun-08	273	<12
17-Apr-08	237	<12	17-May-08	267	<11	17-Jun-08	256	<14
18-Apr-08	270	<12	18-May-08	268	<11	18-Jun-08	273	<12
19-Apr-08	230	<12	19-May-08	268	<11	19-Jun-08	234	<13
20-Apr-08	271	<12	20-May-08	246	<12	20-Jun-08	275	<13
21-Apr-08	278	<12	21-May-08	273	<12	21-Jun-08	276	<13
22-Apr-08	253	<12	22-May-08	217	<13	22-Jun-08	275	<12
23-Apr-08	269	<12	23-May-08	273	<12	23-Jun-08	275	<12
24-Apr-08	240	<12	24-May-08	273	<12	24-Jun-08	246	<13
25-Apr-08	267	<11	25-May-08	273	<12	25-Jun-08	275	<12
26-Apr-08	267	<12	26-May-08	273	<12	26-Jun-08	217	<13
27-Apr-08	266	<12	27-May-08	250	<13	27-Jun-08	273	<12
28-Apr-08	264	<13	28-May-08	273	<12	28-Jun-08	273	<12
29-Apr-08	250	<13	29-May-08	228	<12	29-Jun-08	275	<12
30-Apr-08	267	<11	30-May-08	242	<12	30-Jun-08	275	<12
			31-May-08	273	<12			

Date	pH	Total Dissolved Solids	Total Nitrogen (as N)	Total Phosphorous (as P)
Frequency Emission Limit	Monthly ELV	Monthly ELV	Quarterly ELV	Quarterly ELV
	6 - 9	1,500 mg/lit	15 mg/lit	2 mg/lit
16-Apr-08	8.1	258	-	-
21-May-08	8.0	222	2.0	0.3
11-Jun-08	7.9	288	-	-

IPPC REG. NO. P0011-03

MSD Emission Point Reference No.: SW 2A/SW 2B Reverse Osmosis Effluent

Period: July, August, September 2008

Date	Flow	Flow	Date	Flow	Flow	Date	Flow	Flow
Frequency Emission Limit	Daily ELV. Max. 360 m <sup>3</sup> /day	ELV. Max. 15 m <sup>3</sup> /hr.	Frequency Emission Limit	Daily ELV. Max. 360 m <sup>3</sup> /day	Daily ELV. Max. 15 m <sup>3</sup> /hr.	Frequency Emission Limit	Daily ELV. Max. 360 m <sup>3</sup> /day	Daily ELV. Max. 15 m <sup>3</sup> /hr.
01-Jul-08	254	<14	01-Aug-08	164	<7	01-Sep-08	275	< 12
02-Jul-08	266	<14	02-Aug-08	164	<7	02-Sep-08	236	< 14
03-Jul-08	217	<12	03-Aug-08	178	<14	03-Sep-08	264	< 14
04-Jul-08	275	<12	04-Aug-08	203	<14	04-Sep-08	239	< 14
05-Jul-08	269	<12	05-Aug-08	203	<12	05-Sep-08	272	< 14
06-Jul-08	269	<12	06-Aug-08	269	<14	06-Sep-08	274	< 12
07-Jul-08	272	<13	07-Aug-08	242	<13	07-Sep-08	265	< 14
08-Jul-08	256	<13	08-Aug-08	275	<12	08-Sep-08	266	< 13
09-Jul-08	274	<14	09-Aug-08	275	<12	09-Sep-08	249	< 14
10-Jul-08	238	<12	10-Aug-08	275	<12	10-Sep-08	275	< 12
11-Jul-08	275	<12	11-Aug-08	275	<12	11-Sep-08	184	< 13
12-Jul-08	237	<13	12-Aug-08	244	<14	12-Sep-08	202	< 9
13-Jul-08	166	<7	13-Aug-08	276	<12	13-Sep-08	202	< 9
14-Jul-08	166	<7	14-Aug-08	231	<13	14-Sep-08	202	< 9
15-Jul-08	166	<7	15-Aug-08	273	<14	15-Sep-08	266	< 14
16-Jul-08	136	<9	16-Aug-08	275	<12	16-Sep-08	224	< 14
17-Jul-08	182	<12	17-Aug-08	275	<12	17-Sep-08	274	< 12
18-Jul-08	176	<12	18-Aug-08	275	<12	18-Sep-08	183	< 12
19-Jul-08	169	<12	19-Aug-08	238	<12	19-Sep-08	202	< 9
20-Jul-08	188	<14	20-Aug-08	275	<12	20-Sep-08	262	< 14
21-Jul-08	178	<12	21-Aug-08	232	<13	21-Sep-08	274	< 12
22-Jul-08	198	<12	22-Aug-08	275	<12	22-Sep-08	275	< 12
23-Jul-08	190	<14	23-Aug-08	275	<12	23-Sep-08	243	< 14
24-Jul-08	186	<14	24-Aug-08	275	<12	24-Sep-08	275	< 12
25-Jul-08	114	<14	25-Aug-08	275	<12	25-Sep-08	243	< 14
26-Jul-08	128	<14	26-Aug-08	244	<14	26-Sep-08	275	< 12
27-Jul-08	174	<12	27-Aug-08	275	<12	27-Sep-08	217	< 12
28-Jul-08	115	<13	28-Aug-08	217	<13	28-Sep-08	275	< 12
29-Jul-08	214	<14	29-Aug-08	271	<13	29-Sep-08	278	< 12
30-Jul-08	179	<14	30-Aug-08	275	<12	30-Sep-08	249	< 12
31-Jul-08	167	<7	31-Aug-08	275	<12			

Date	pH	Total Dissolved Solids	Total Nitrogen (as N)	Total Phosphorous (as P)
Frequency Emission Limit	Monthly ELV. 6 - 9	Monthly ELV. 1,500 mg/lit	Quarterly ELV. 15 mg/lit	Quarterly ELV. 2 mg/lit
09-Jul-08	8.0	282	4.1	0.2
13-Aug-08	7.5	348	-	-
10-Sep-08	7.7	260	-	-

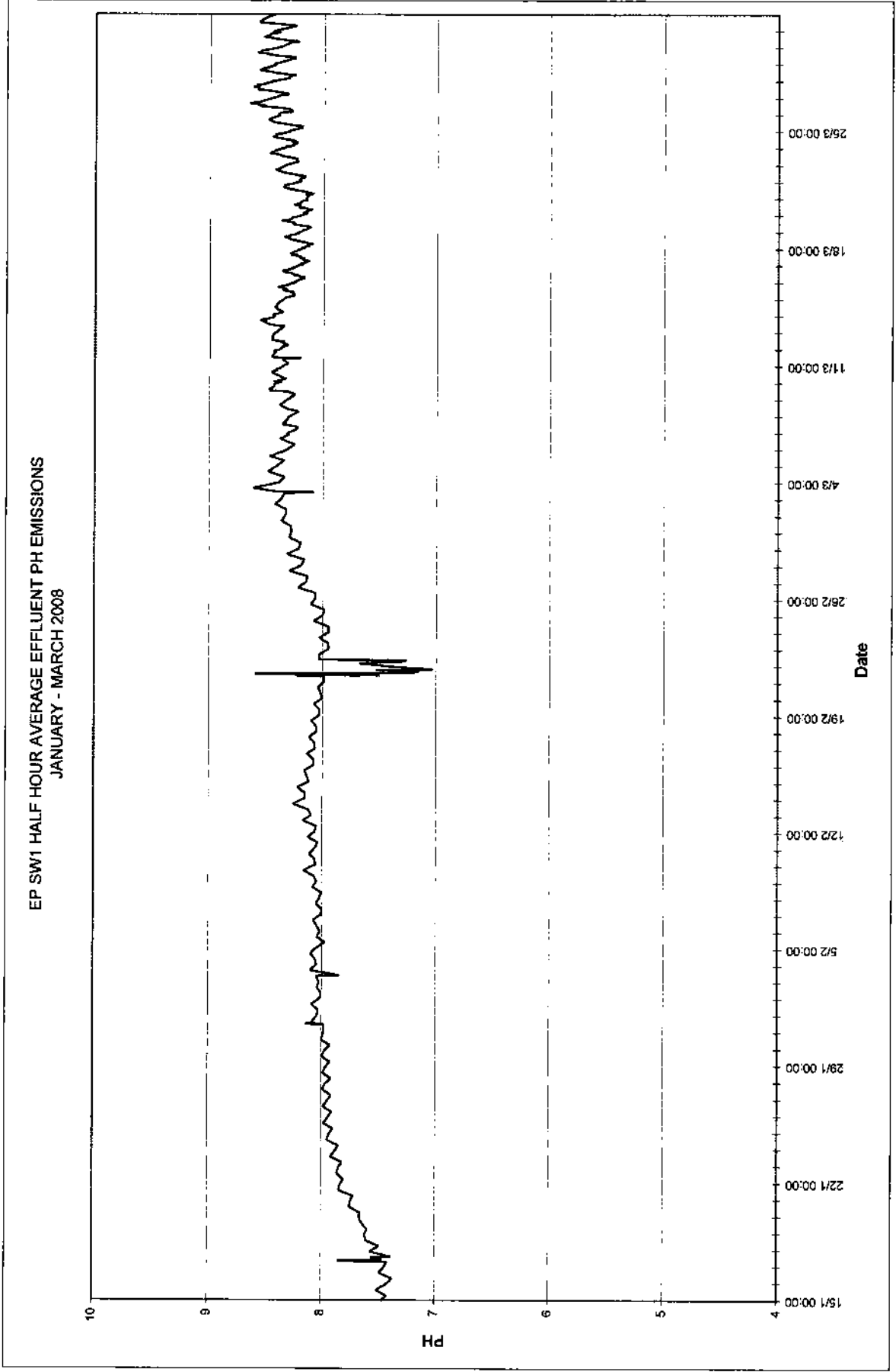
IPPC REG. NO. P0011-03

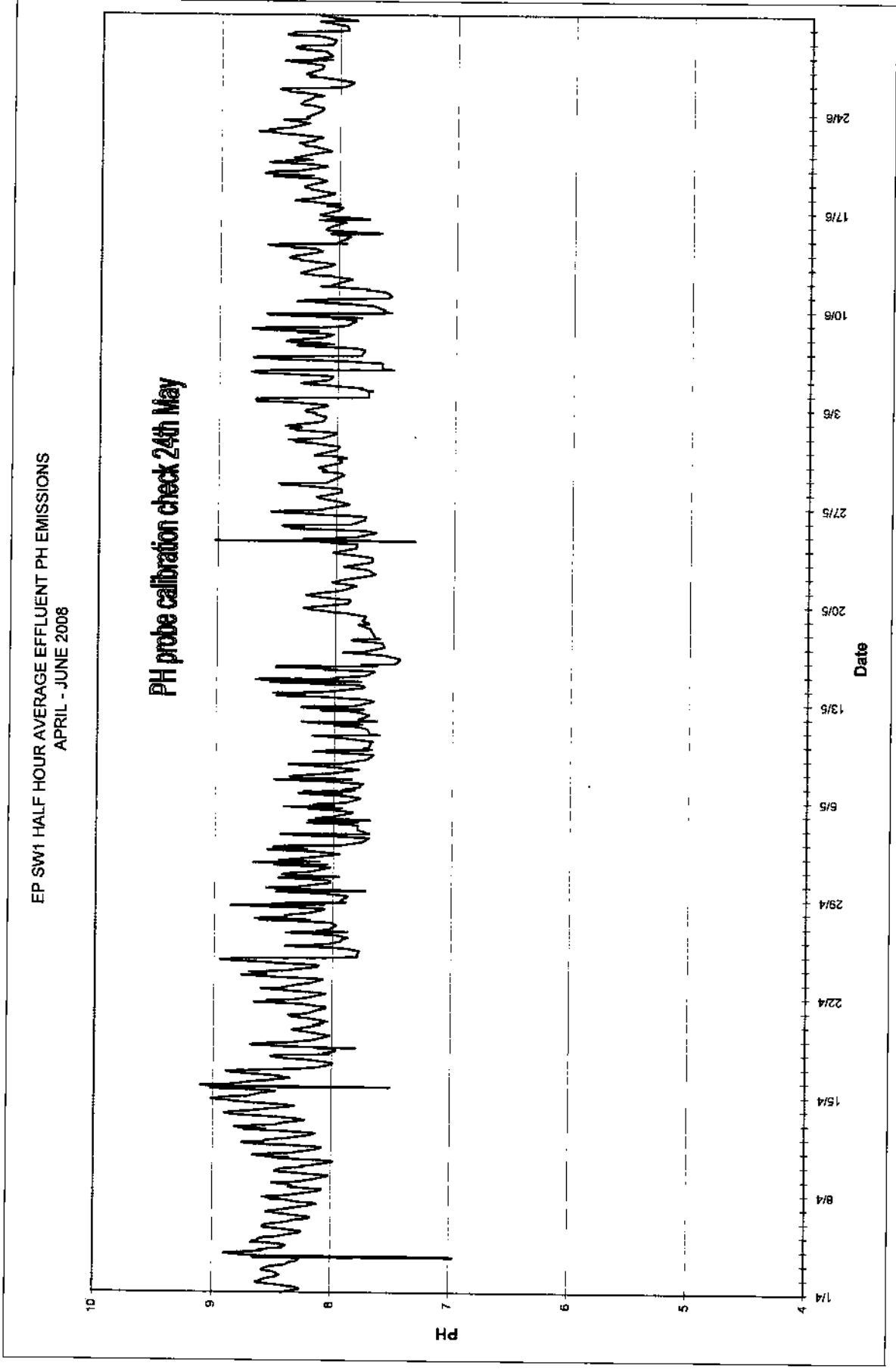
MSD Emission Point Reference No.: SW 2A/SW 2B Reverse Osmosis Effluent

Period: October, November, December 2008

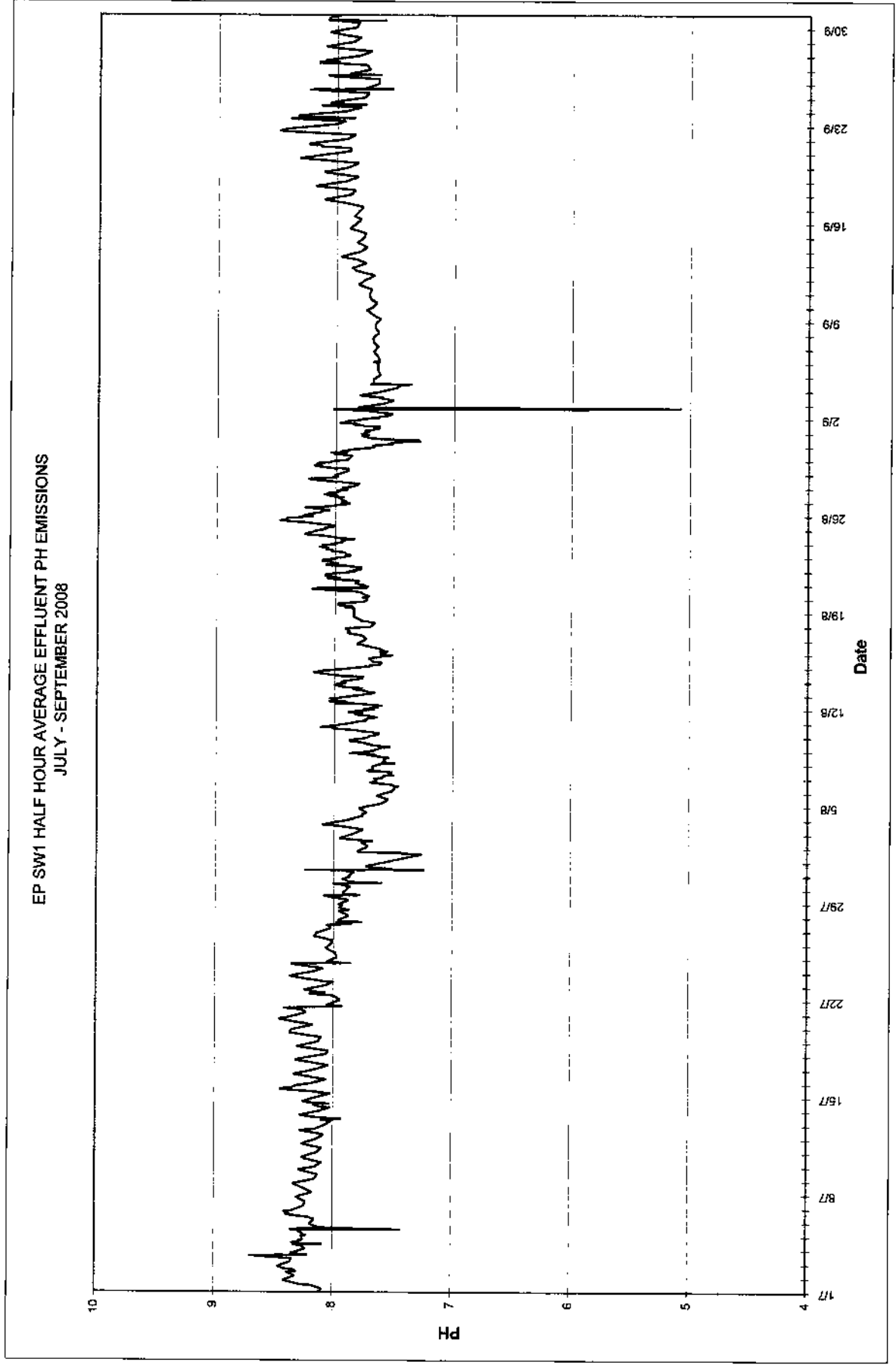
Date	Flow	Flow	Date	Flow	Flow	Date	Flow	Flow
Frequency Emission Limit	Daily ELV. Max. 360 m <sup>3</sup> /day	ELV. Max. 15 m <sup>3</sup> /hr.	Frequency Emission Limit	Daily ELV. Max. 360 m <sup>3</sup> /day	Daily ELV. Max. 15 m <sup>3</sup> /hr.	Frequency Emission Limit	Daily ELV. Max. 360 m <sup>3</sup> /day	Daily ELV. Max. 15 m <sup>3</sup> /hr.
01-Oct-08	280	<12	01-Nov-08	275	<12	01-Dec-08	275	<12
02-Oct-08	234	<12	02-Nov-08	275	<12	02-Dec-08	236	<12
03-Oct-08	278	<12	03-Nov-08	266	<12	03-Dec-08	275	<12
04-Oct-08	280	<12	04-Nov-08	247	<12	04-Dec-08	235	<14
05-Oct-08	279	<12	05-Nov-08	275	<12	05-Dec-08	271	<12
06-Oct-08	279	<12	06-Nov-08	211	<13	06-Dec-08	275	<12
07-Oct-08	246	<12	07-Nov-08	275	<12	07-Dec-08	275	<12
08-Oct-08	279	<12	08-Nov-08	275	<12	08-Dec-08	272	<13
09-Oct-08	245	<12	09-Nov-08	275	<12	09-Dec-08	238	<12
10-Oct-08	279	<12	10-Nov-08	274	<14	10-Dec-08	247	<14
11-Oct-08	279	<12	11-Nov-08	235	<14	11-Dec-08	223	<12
12-Oct-08	279	<12	12-Nov-08	221	<14	12-Dec-08	275	<12
13-Oct-08	276	<12	13-Nov-08	177	<14	13-Dec-08	275	<12
14-Oct-08	239	<12	14-Nov-08	273	<14	14-Dec-08	275	<12
15-Oct-08	266	<14	15-Nov-08	275	<12	15-Dec-08	275	<12
16-Oct-08	236	<13	16-Nov-08	275	<12	16-Dec-08	250	<12
17-Oct-08	275	<12	17-Nov-08	275	<12	17-Dec-08	275	<12
18-Oct-08	275	<12	18-Nov-08	248	<12	18-Dec-08	226	<12
19-Oct-08	274	<13	19-Nov-08	275	<12	19-Dec-08	271	<12
20-Oct-08	276	<12	20-Nov-08	234	<13	20-Dec-08	247	<12
21-Oct-08	248	<13	21-Nov-08	273	<14	21-Dec-08	220	<14
22-Oct-08	275	<12	22-Nov-08	275	<12	22-Dec-08	112	<13
23-Oct-08	229	<13	23-Nov-08	275	<12	23-Dec-08	168	<10
24-Oct-08	275	<14	24-Nov-08	275	<12	24-Dec-08	192	<9
25-Oct-08	287	<12	25-Nov-08	242	<14	25-Dec-08	192	<8
26-Oct-08	275	<12	26-Nov-08	275	<14	26-Dec-08	248	<13
27-Oct-08	276	<12	27-Nov-08	222	<14	27-Dec-08	272	<12
28-Oct-08	227	<13	28-Nov-08	275	<12	28-Dec-08	250	<13
29-Oct-08	273	<13	29-Nov-08	275	<12	29-Dec-08	272	<12
30-Oct-08	233	<14	30-Nov-08	275	<12	30-Dec-08	237	<12
31-Oct-08	273	<14				31-Dec-08	272	<12

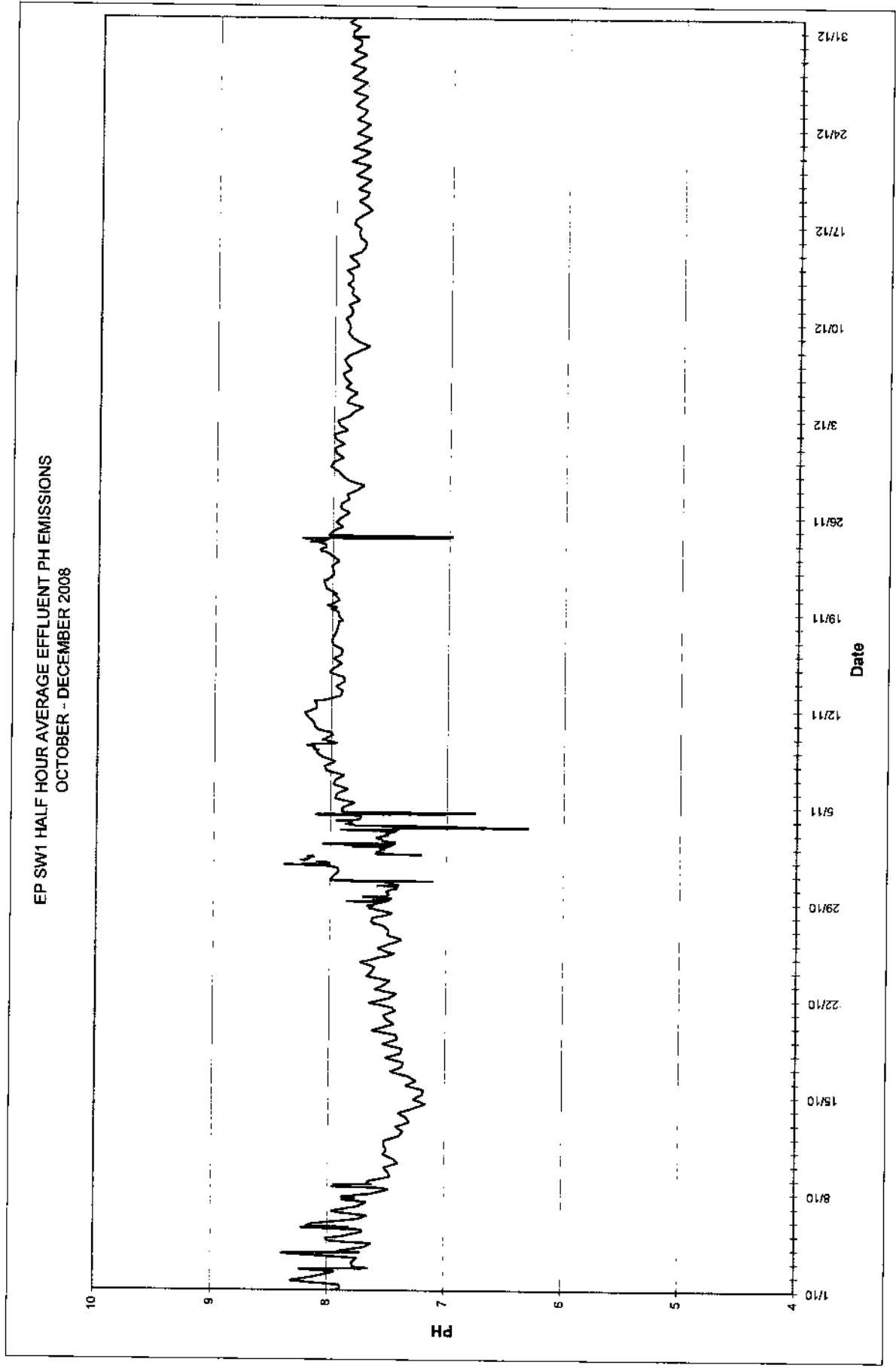
Date	pH	Total Dissolved Solids	Total Nitrogen (as N)	Total Phosphorous (as P)
Frequency Emission Limit	Monthly ELV. 6 - 9	Monthly ELV. 1,500 mg/lit	Quarterly ELV. 15 mg/lit	Quarterly ELV. 2 mg/lit
15-Oct-08	8.2	212	5.4	0.1
12-Nov-08	8.6	269	-	-
10-Dec-08	8.3	260	-	-





The WWTP effluent online PH probe trends half hour average results. On April 15th, the effluent PH recorded 9.17 versus ELV of < 9 for a 6 hour period. The elevated result on May 24th was due to a calibration check.  
Public - disclosed





**MERCK SHARP & DOHME - IPPC REG. NO. P0011-03**

**PERIOD: 2008**

**E.P. A1-1 Boiler Stack Emissions.**

**E.P. A2-1 Scrubber / Regenerative TO No.'s 1 & 2 Exhaust Stack Emissions.**

**E.P. A2-2 TO No. 3 (Fume Incinerator) Exhaust Stack Emissions.**

**E.P. A3 Particulate Emissions Monitoring**

**IPPC REG. NO. P0011-03**

**MSD - EP A1-1**

**Steam Boiler Stack Emissions.**

**PERIOD: 2008**

PARAMETER	MONITORING DATE	EMISSION LIMIT VALUE	MEASURED EMISSION
<b>INORGANIC SUBSTANCES</b>			
		<b>mg/Nm<sup>3</sup></b>	<b>mg/Nm<sup>3</sup></b>
Sulphur Dioxide	30-Jun-08	35	<5
Nitrogen Oxides ( as NO <sub>2</sub> )	30-Jun-08	350	198
Carbon Monoxide	30-Jun-08	150	<5

**Notes:**

- 1) Monitoring duration was 0.5 hour using a flue gas analyser.
- 2) Annual monitoring frequency is specified.

IPPC REG. NO. P0011-03

MSD - Emission Point Reference No. A2-1  
 Scrubber / Regenerative TO No.'s 1 & 2 Exhaust Stack  
 PERIOD: 2008

PARAMETER	EMISSION LIMIT VALUE	MONITORING DATES	MEASURED EMISSION	MONITORING DATES	MEASURED EMISSION	MONITORING DATES	MEASURED EMISSION
ORGANIC SUBSTANCES CLASS 1	kg/hr 0.10	25-Jan-08	kg/hr < 0.05	28-Feb-08	kg/hr < 0.05	11-Mar-08	kg/hr < 0.05
CLASS 11	2.00	25-Jan-08	< 0.05	28-Feb-08	< 0.05	11-Mar-08	< 0.05
CLASS 111	3.00	25-Jan-08	< 0.05	28-Feb-08	< 0.05	11-Mar-08	< 0.05
ORGANIC SUBSTANCES TOTAL			< 0.20		< 0.20		< 0.20
INORGANIC SUBSTANCES NITROGEN OXIDES (NO <sub>2</sub> )	mg/Nm <sup>3</sup> 300	23-Jan-08	mg/Nm <sup>3</sup> 1	27-Feb-08	mg/Nm <sup>3</sup> 1	11-Mar-08	mg/Nm <sup>3</sup> 23
SULPHUR OXIDES (SO <sub>2</sub> )	300	23-Jan-08	< 1	27-Feb-08	< 1	11-Mar-08	< 1
AMMONIA	30	23-Jan-08	< 1	27-Feb-08	< 1	11-Mar-08	< 1
ORGANIC SUBSTANCES CLASS 1	kg/hr 0.10	30-Apr-08	kg/hr < 0.05	21-May-08	kg/hr < 0.05	10-Jun-08	kg/hr < 0.05
CLASS 11	2.00	30-Apr-08	< 0.05	21-May-08	< 0.05	10-Jun-08	< 0.05
CLASS 111	3.00	30-Apr-08	< 0.05	21-May-08	< 0.10	10-Jun-08	< 0.05
ORGANIC SUBSTANCES TOTAL			< 0.20		< 0.20		< 0.20
INORGANIC SUBSTANCES NITROGEN OXIDES (NO <sub>2</sub> )	mg/Nm <sup>3</sup> 300	16-Apr-08	mg/Nm <sup>3</sup> < 1	21-May-08	mg/Nm <sup>3</sup> < 1	10-Jun-08	mg/Nm <sup>3</sup> 8
SULPHUR OXIDES (SO <sub>2</sub> )	300	16-Apr-08	< 1	21-May-08	< 1	10-Jun-08	< 1
AMMONIA	30	16-Apr-08	< 1	21-May-08	1	10-Jun-08	< 1
ORGANIC SUBSTANCES CLASS 1	kg/hr 0.10	01-Jul-08	kg/hr < 0.05	19-Aug-08	kg/hr < 0.05	09-Sep-08	kg/hr < 0.05
CLASS 11	2.00	01-Jul-08	< 0.30	19-Aug-08	< 0.05	09-Sep-08	< 0.05
CLASS 111	3.00	01-Jul-08	< 0.20	19-Aug-08	< 0.05	09-Sep-08	< 0.05
ORGANIC SUBSTANCES TOTAL			< 0.50		< 0.20		< 0.20
INORGANIC SUBSTANCES NITROGEN OXIDES (NO <sub>2</sub> )	mg/Nm <sup>3</sup> 300	01-Jul-08	mg/Nm <sup>3</sup> 33	19-Aug-08	mg/Nm <sup>3</sup> 26	09-Sep-08	mg/Nm <sup>3</sup> 29
SULPHUR OXIDES (SO <sub>2</sub> )	300	01-Jul-08	< 1	19-Aug-08	< 1	09-Sep-08	1
AMMONIA	30	01-Jul-08	< 1	19-Aug-08	2	09-Sep-08	4
ORGANIC SUBSTANCES CLASS 1	kg/hr 0.10	23-Oct-08	kg/hr < 0.05	24-Nov-08	kg/hr < 0.05	09-Dec-08	kg/hr < 0.05
CLASS 11	2.00	23-Oct-08	< 0.05	24-Nov-08	< 0.05	09-Dec-08	< 0.05
CLASS 111	3.00	23-Oct-08	< 0.05	24-Nov-08	< 0.05	09-Dec-08	< 0.05
ORGANIC SUBSTANCES TOTAL			< 0.20		< 0.20		< 0.20
INORGANIC SUBSTANCES NITROGEN OXIDES (NO <sub>2</sub> )	mg/Nm <sup>3</sup> 300	23-Oct-08	mg/Nm <sup>3</sup> < 1	24-Nov-08	mg/Nm <sup>3</sup> 20	09-Dec-08	mg/Nm <sup>3</sup> 13
SULPHUR OXIDES (SO <sub>2</sub> )	300	23-Oct-08	< 1	24-Nov-08	< 1	09-Dec-08	< 1
AMMONIA	30	23-Oct-08	5	24-Nov-08	8	09-Dec-08	1

Notes:

- 1) Organic substances monitoring duration 1.0 hour.
- 2) Inorganic substances monitoring duration > 0.5 hour.

**MERCK SHARP & DOHME (IRL) LTD.**

**IPPC REG. NO. P0011-03**

**MSD - Emission Point Reference No. A2-1**

**January – March 2008 graphical trend of TOC emissions**

Refer to graphical trend of 30 minute average emissions for TOC for the period January to March 2008, during this period a number of TOC spikes occurred.

The TOC mass emission for the 1<sup>st</sup> February was 0.5 kgs.

The TOC mass emission for the 20<sup>th</sup> March was 0.6 kgs.

The TOC mass emission for the 21<sup>st</sup> March was 2.1 kgs; the maximum hourly emission occurred between 9:30 to 10:30 hrs and was comprised of 1.2 kgs of toluene and 0.9 kgs of heptane.

The emission levels were below the emission limit values for Ta Luft organic substances Class II (toluene) of 2 kg/ hour and Class III (heptane) of 3 kg / hour.

**April – June 2008 graphical trend of TOC emissions**

Refer to graphical trend of 30 minute average emissions for TOC for the period April to June 2008, during this period a number of TOC spikes occurred.

The TOC maximum mass emission for the 3<sup>rd</sup> May was 0.8 kgs for a 1 hour period.

The TOC maximum mass emission for the 7<sup>th</sup> May was 2.9 kgs for a 1 hour period. An incident notification was advised to the EPA

**July – September 2008 graphical trend of TOC emissions**

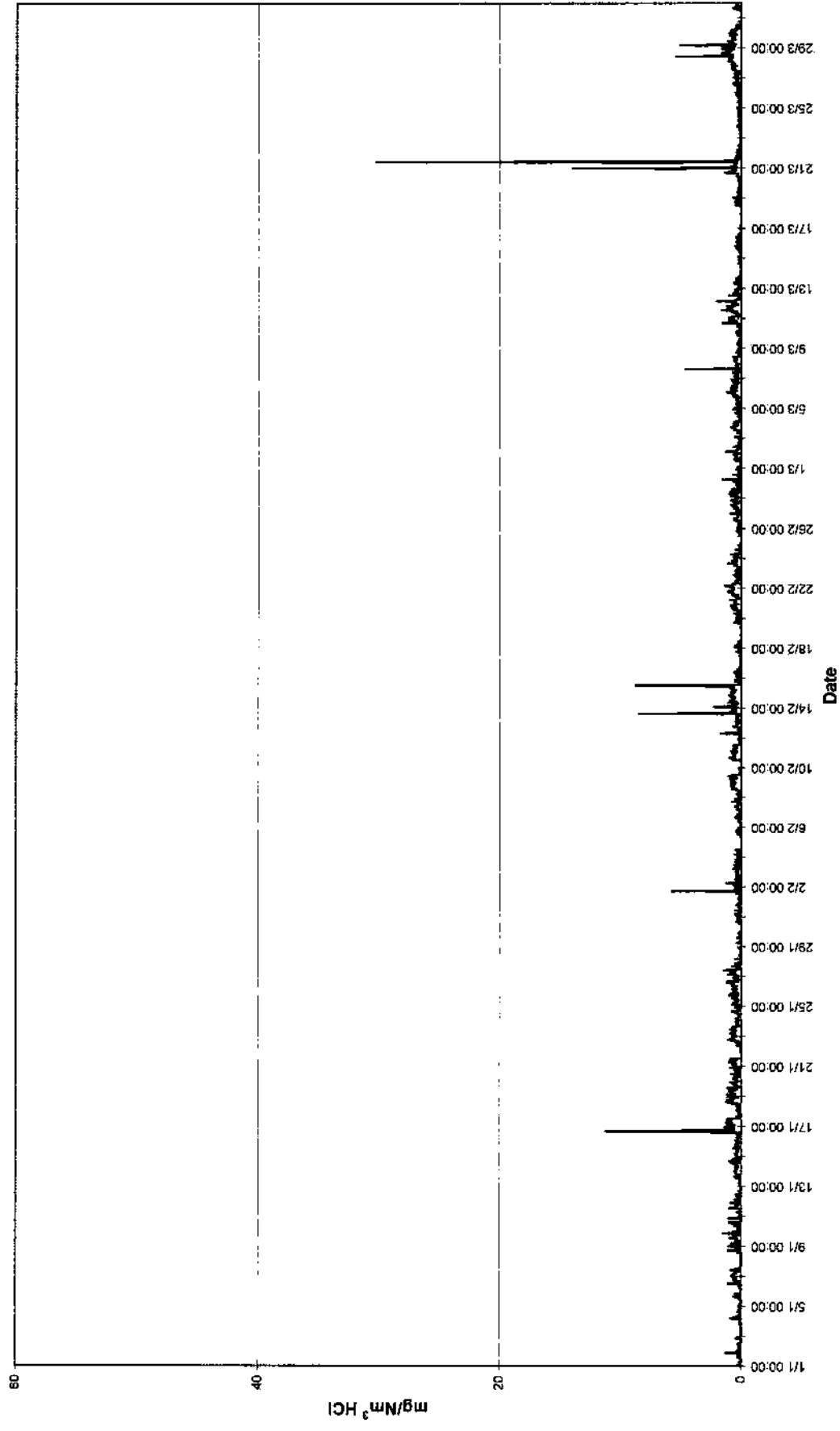
Refer to graphical trend of 30 minute average emissions for TOC for the period July to September 2008, during this period, 1 TOC spike occurred.

The TOC maximum mass emission for the 20<sup>th</sup> July was 1.0 kgs for a 1 hour period.

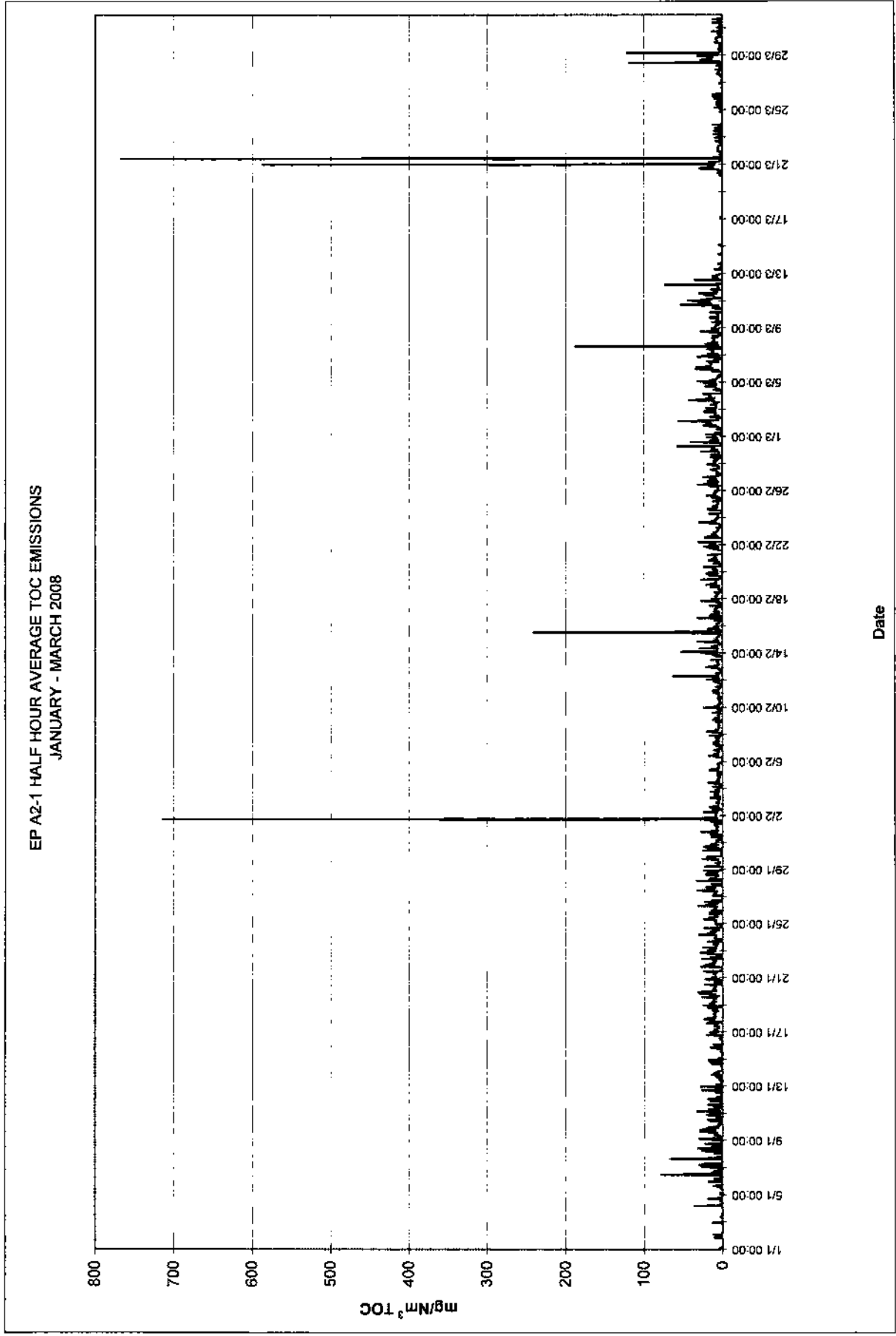
Public Disclosed

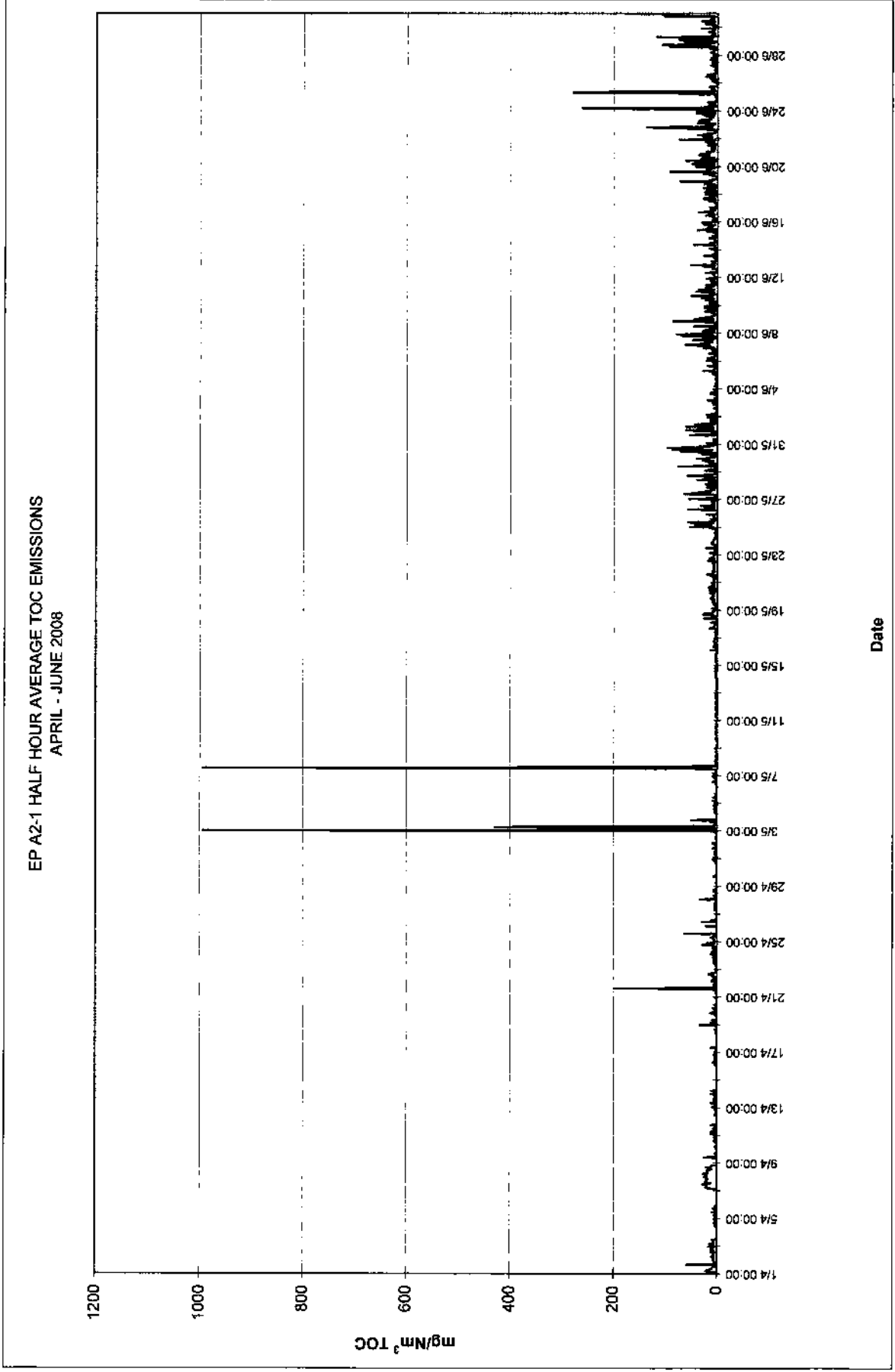
Merck Sharp Dohme (Ireland) Licence No. P0011-03 – 2008 AER

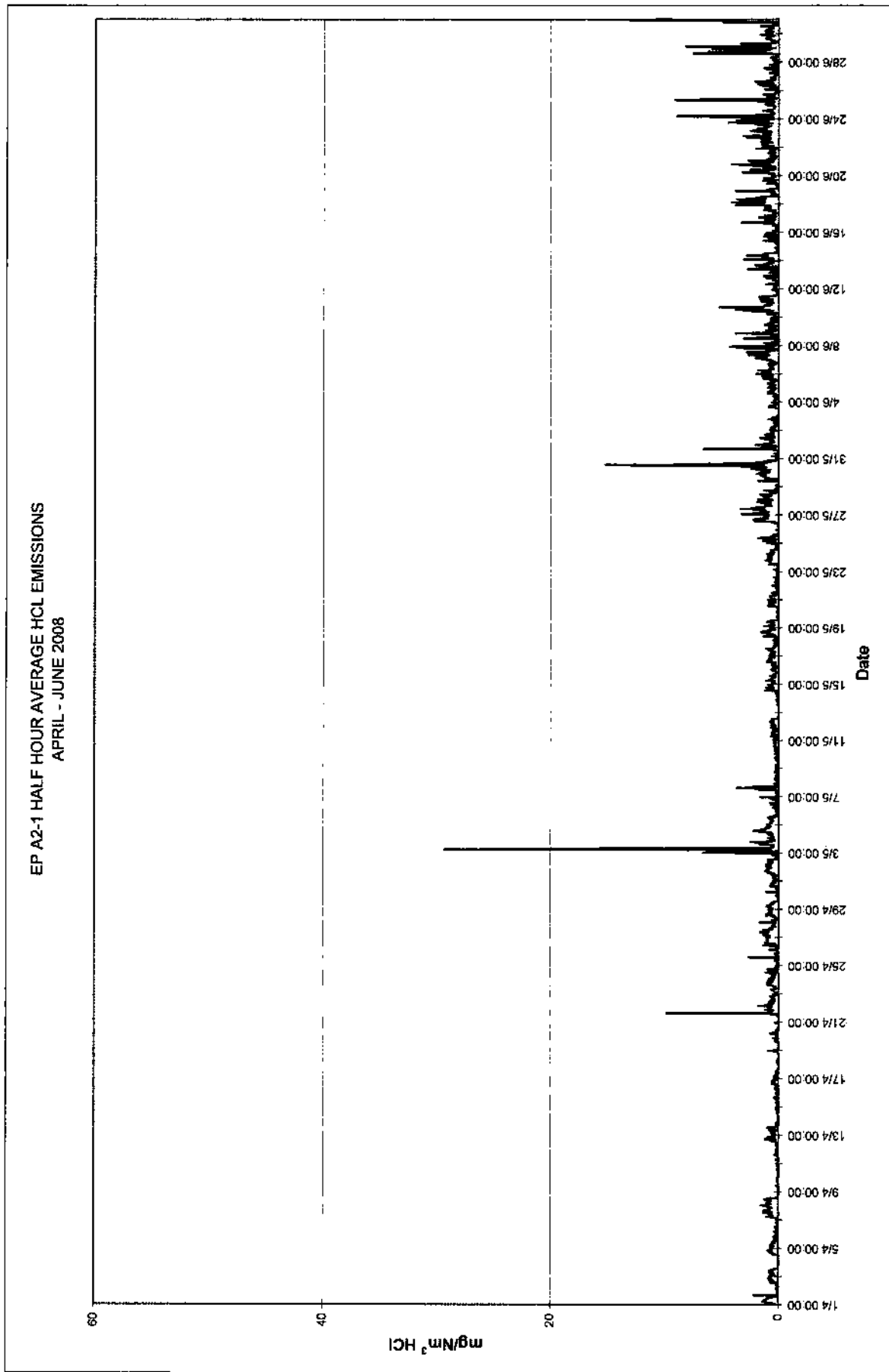
EP A2-1 HALF HOUR AVERAGE HCL EMISSIONS  
JANUARY - MARCH 2008

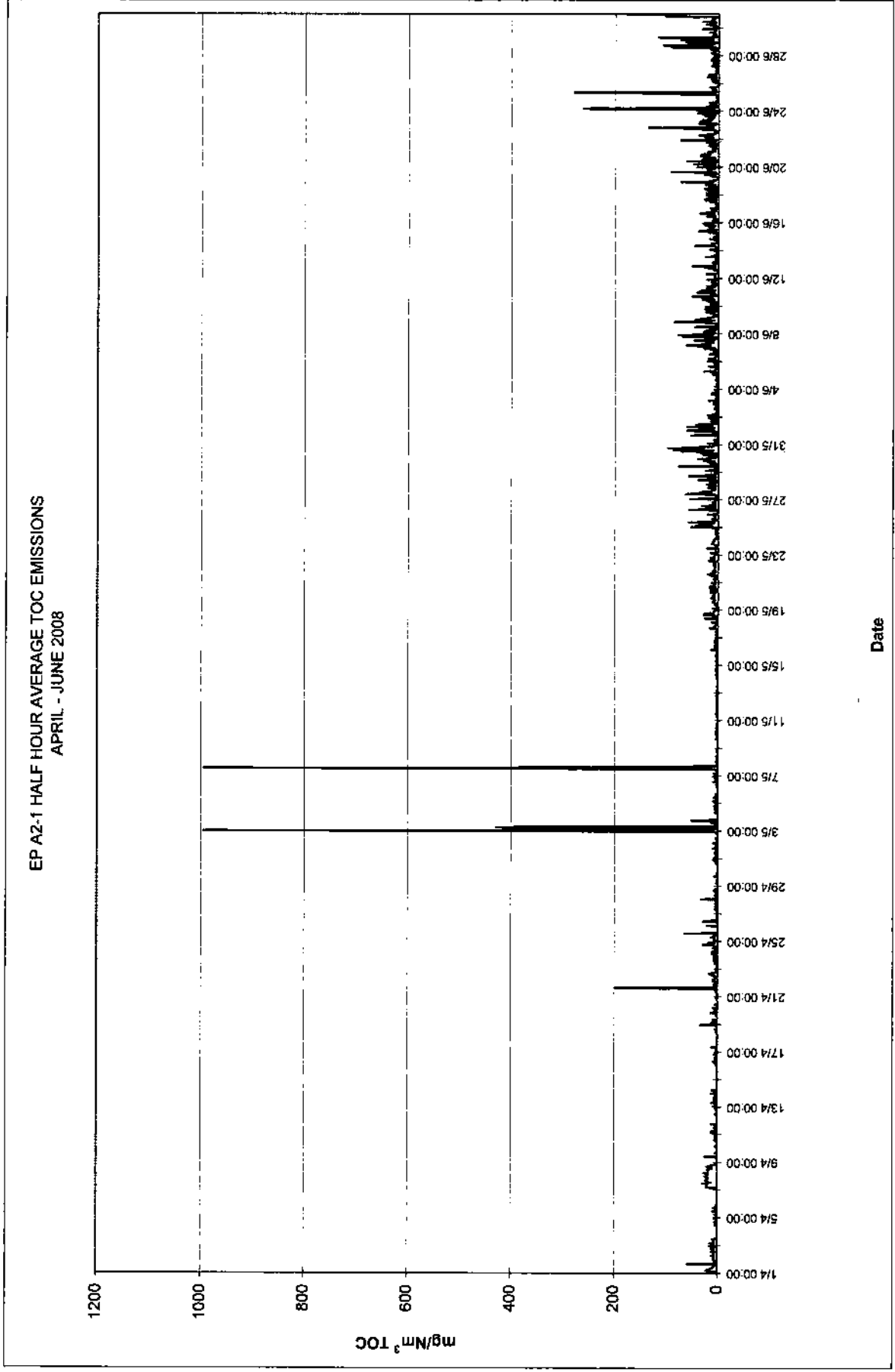


The periods with elevated HCL were due to either positive TOC interference or coincided with instrument calibration activities.

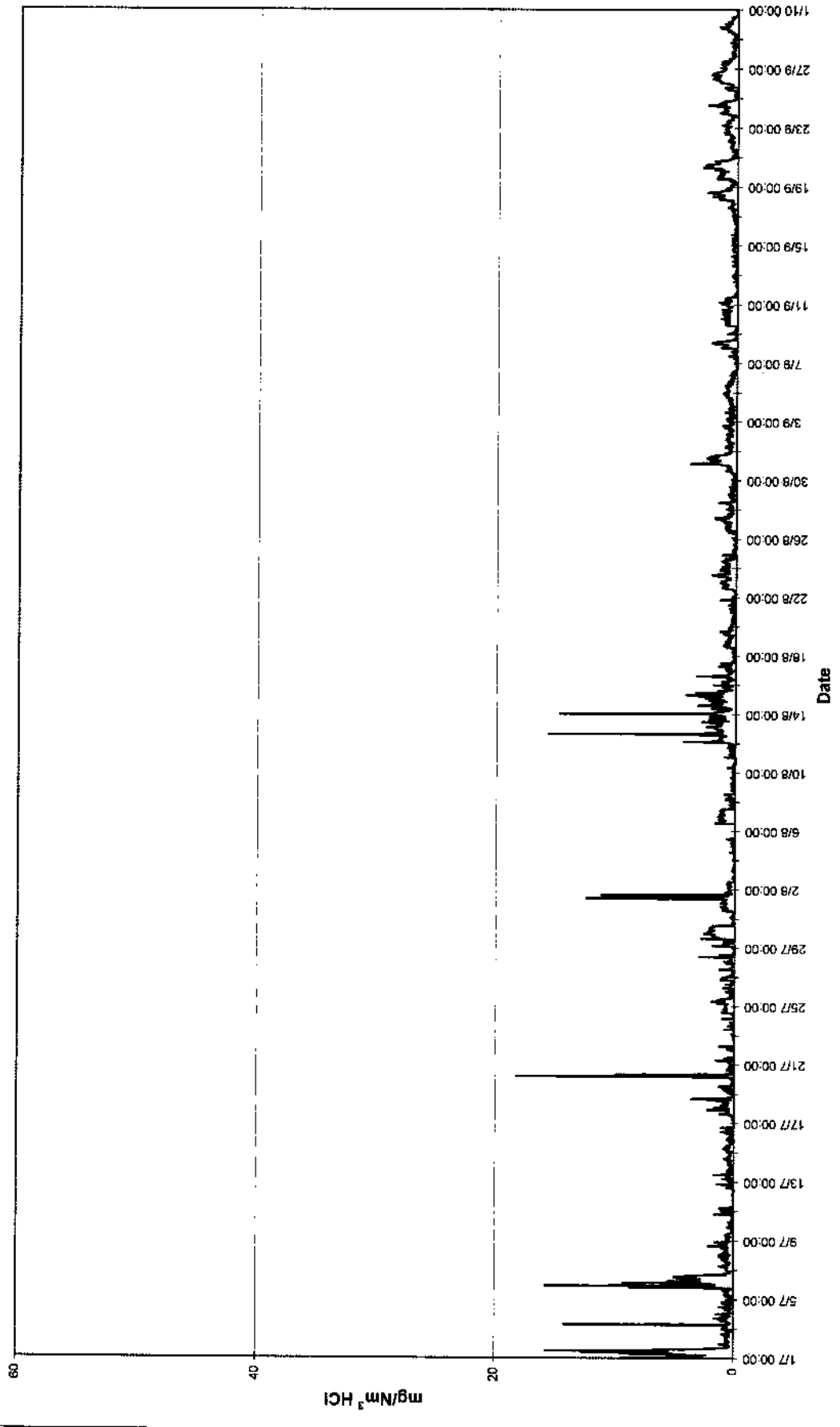


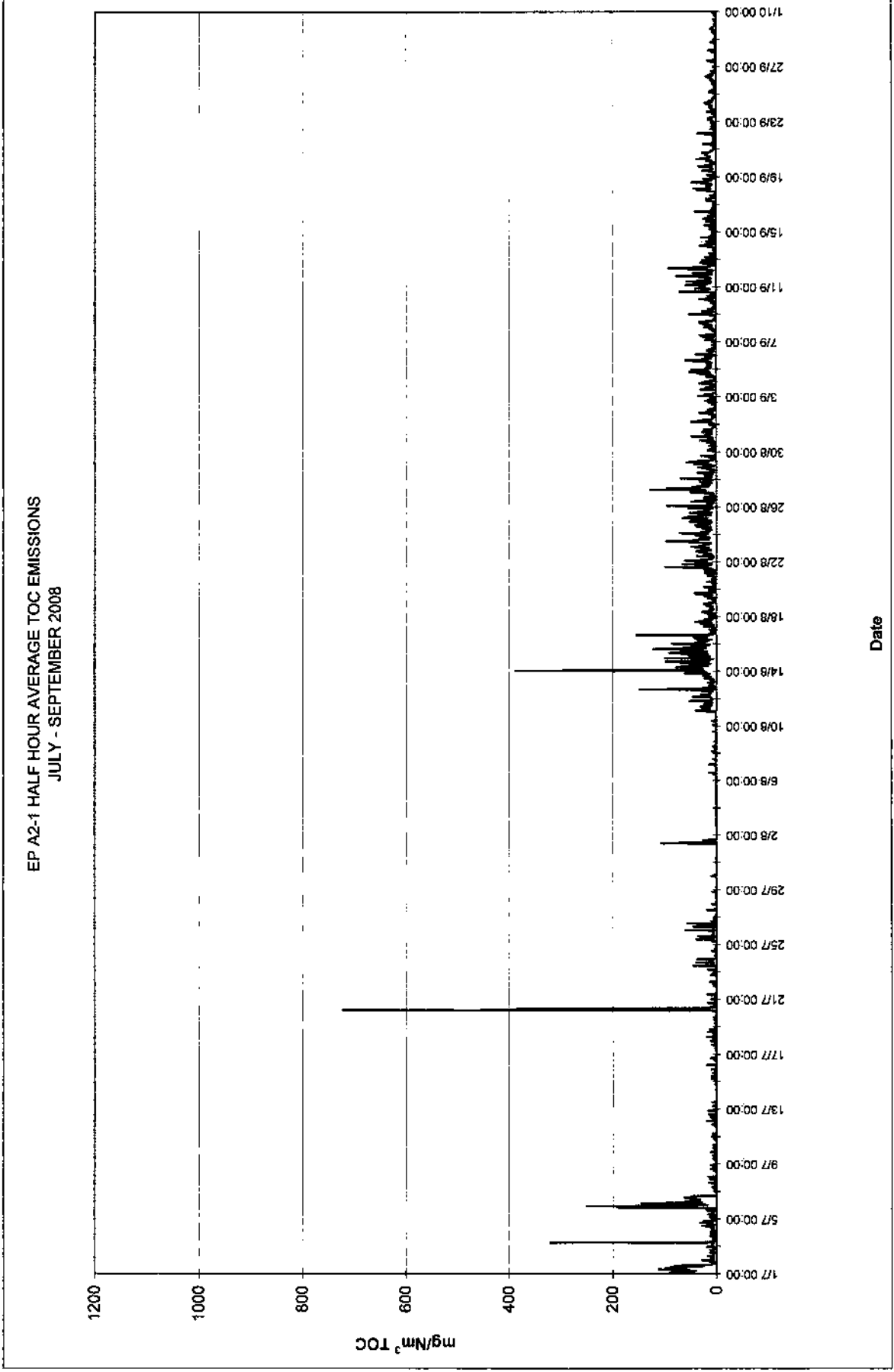


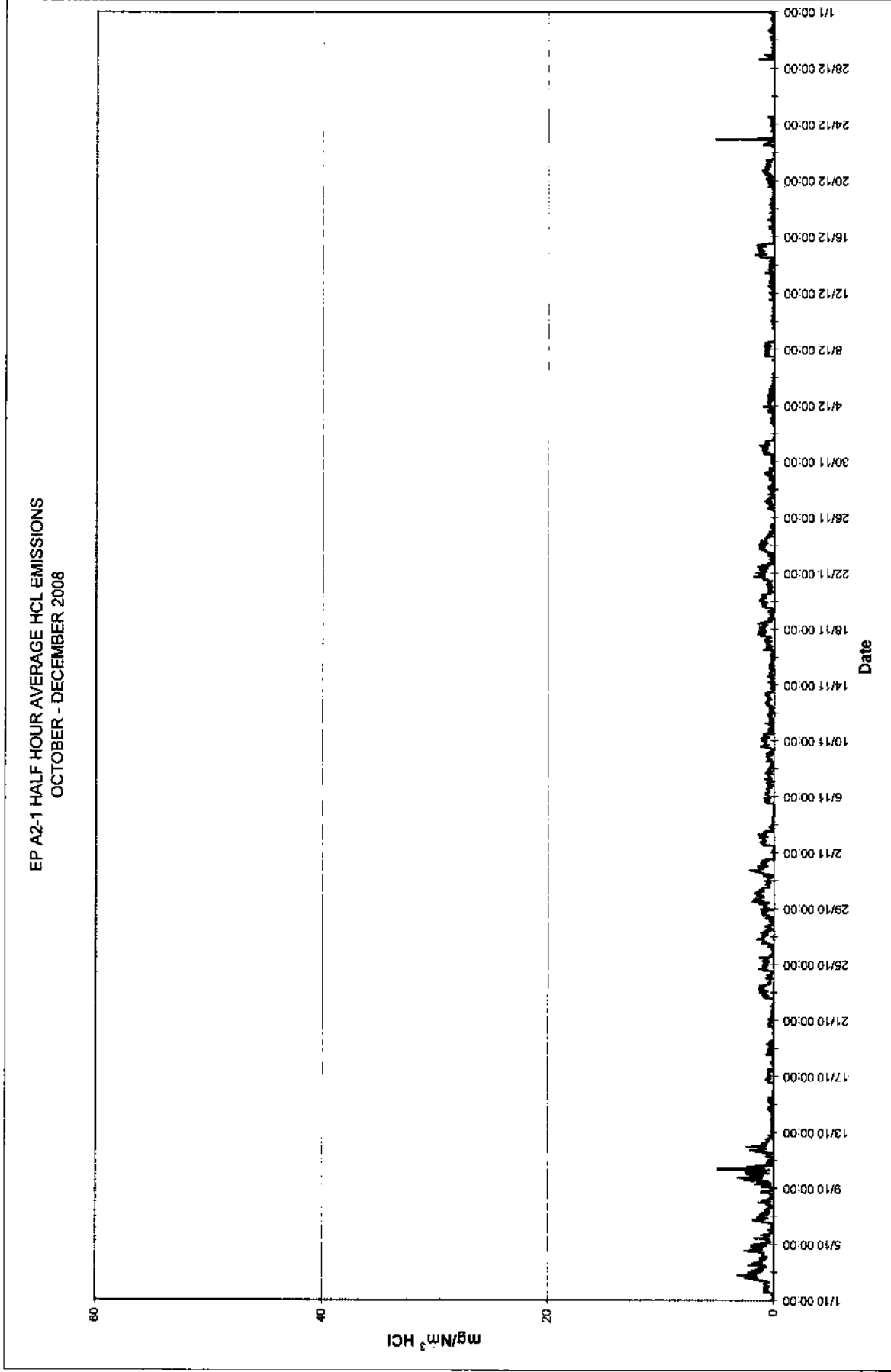




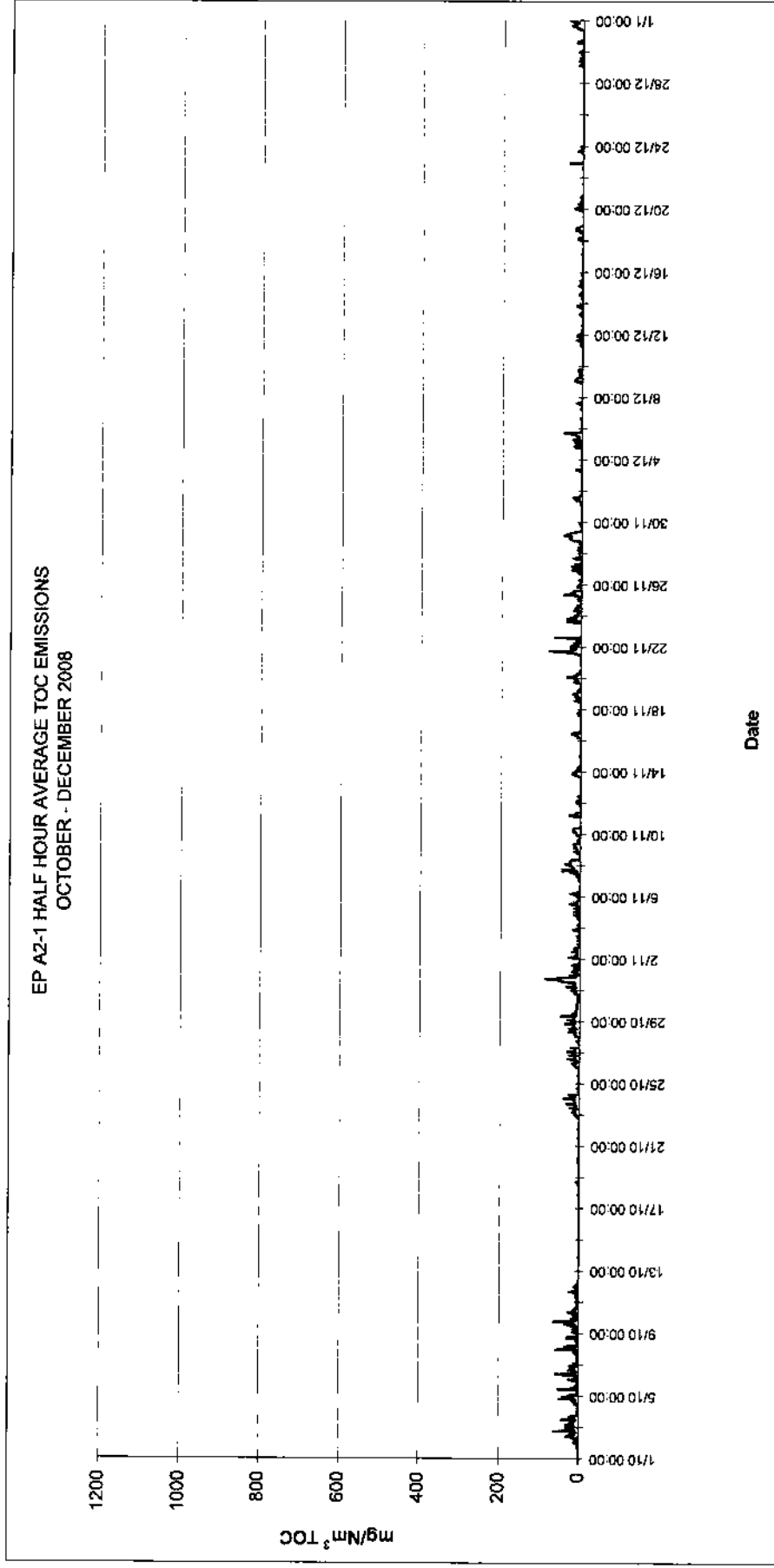
EP A2-1 HALF HOUR AVERAGE HCL EMISSIONS  
JULY - SEPTEMBER 2008







The Thermal Oxidiser was offline from 12:10 hrs on the 24<sup>th</sup> Dec to 15:00 hrs on the 28<sup>th</sup> Dec. No processing operations were conducted during this time period.



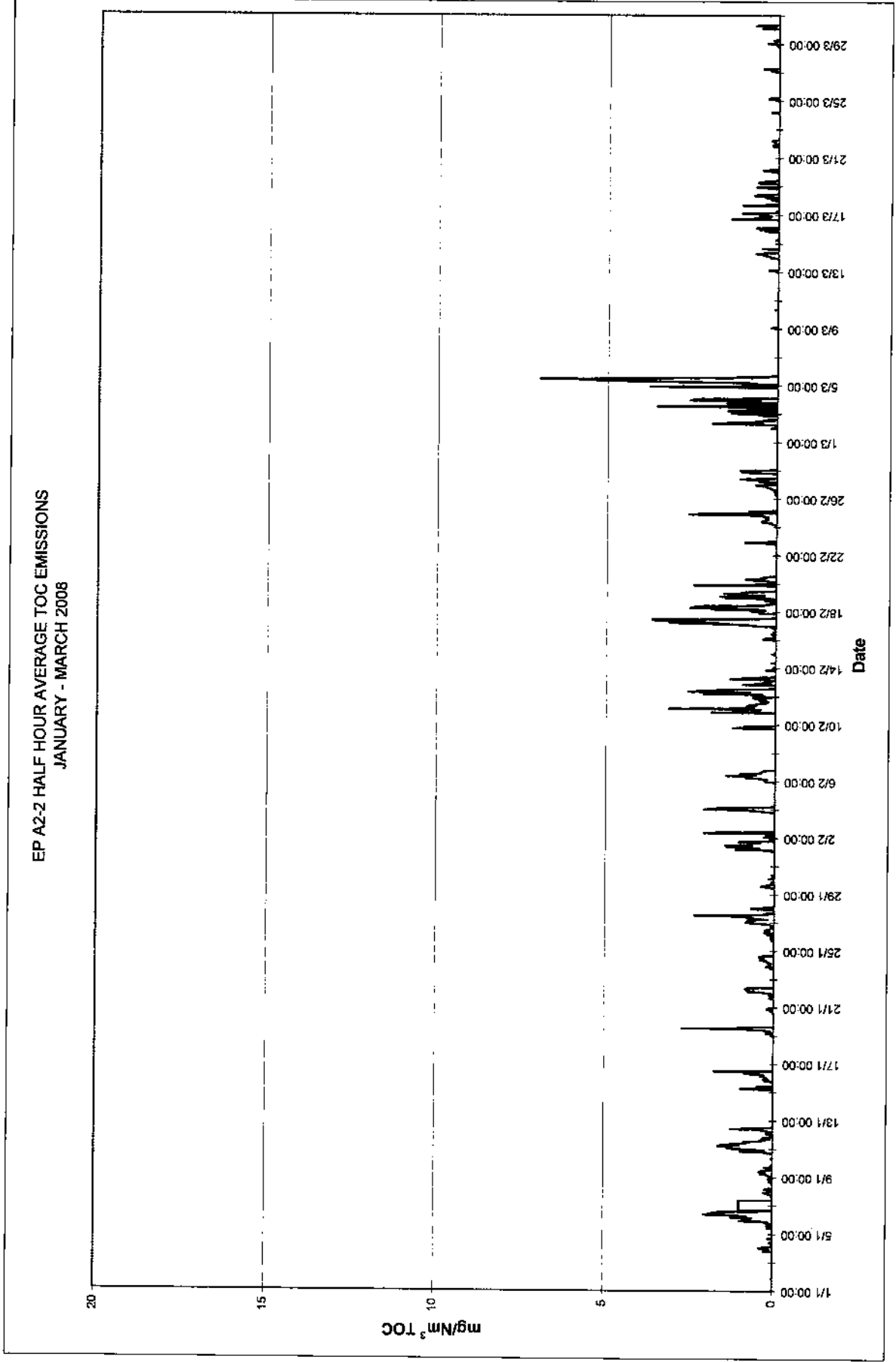
Note:- The TO was offline from 12:10 hrs 24th Dec to 15:00 hrs on the 28th Dec.

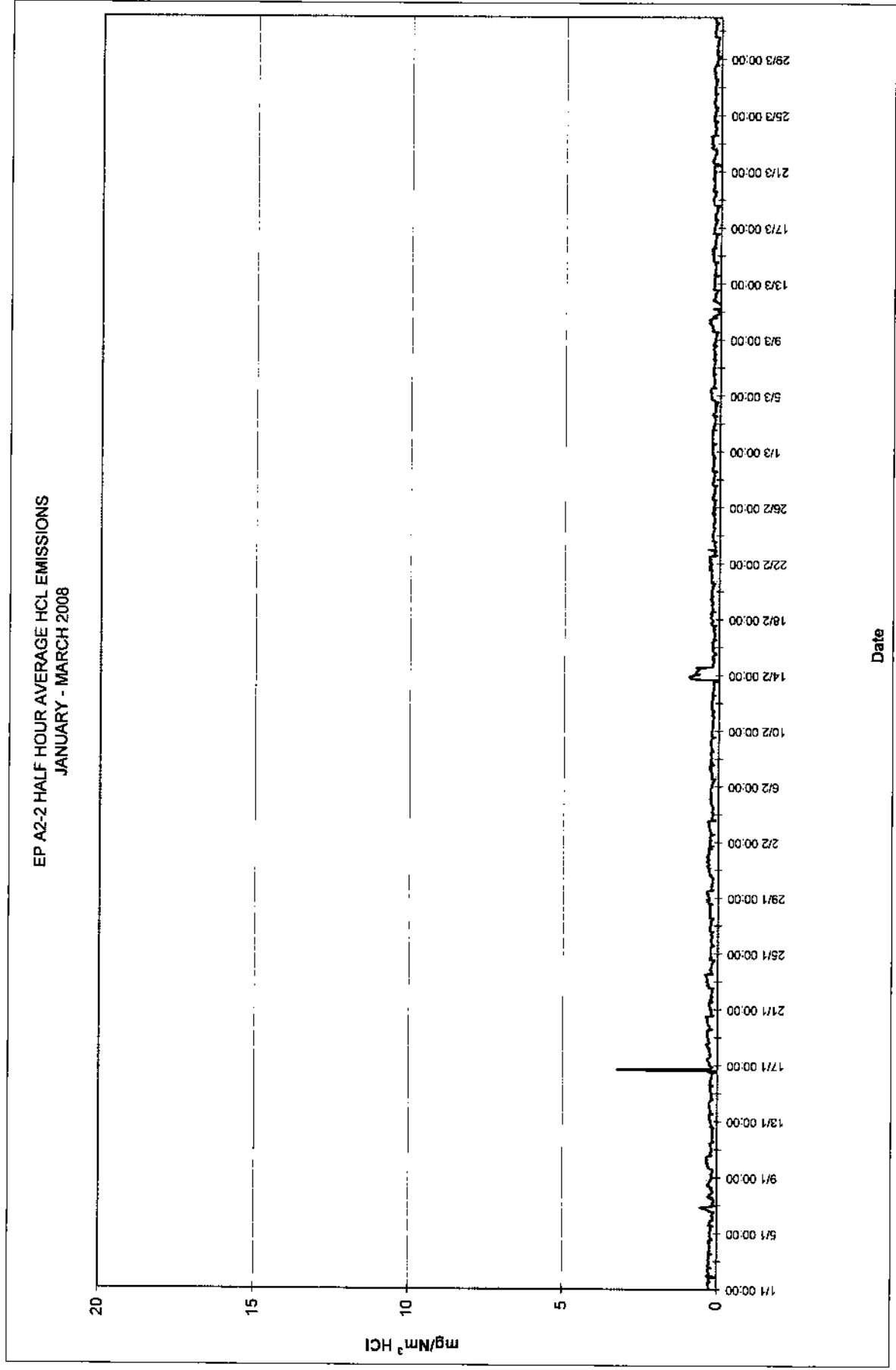
IPPC REG. NO. P0011-03

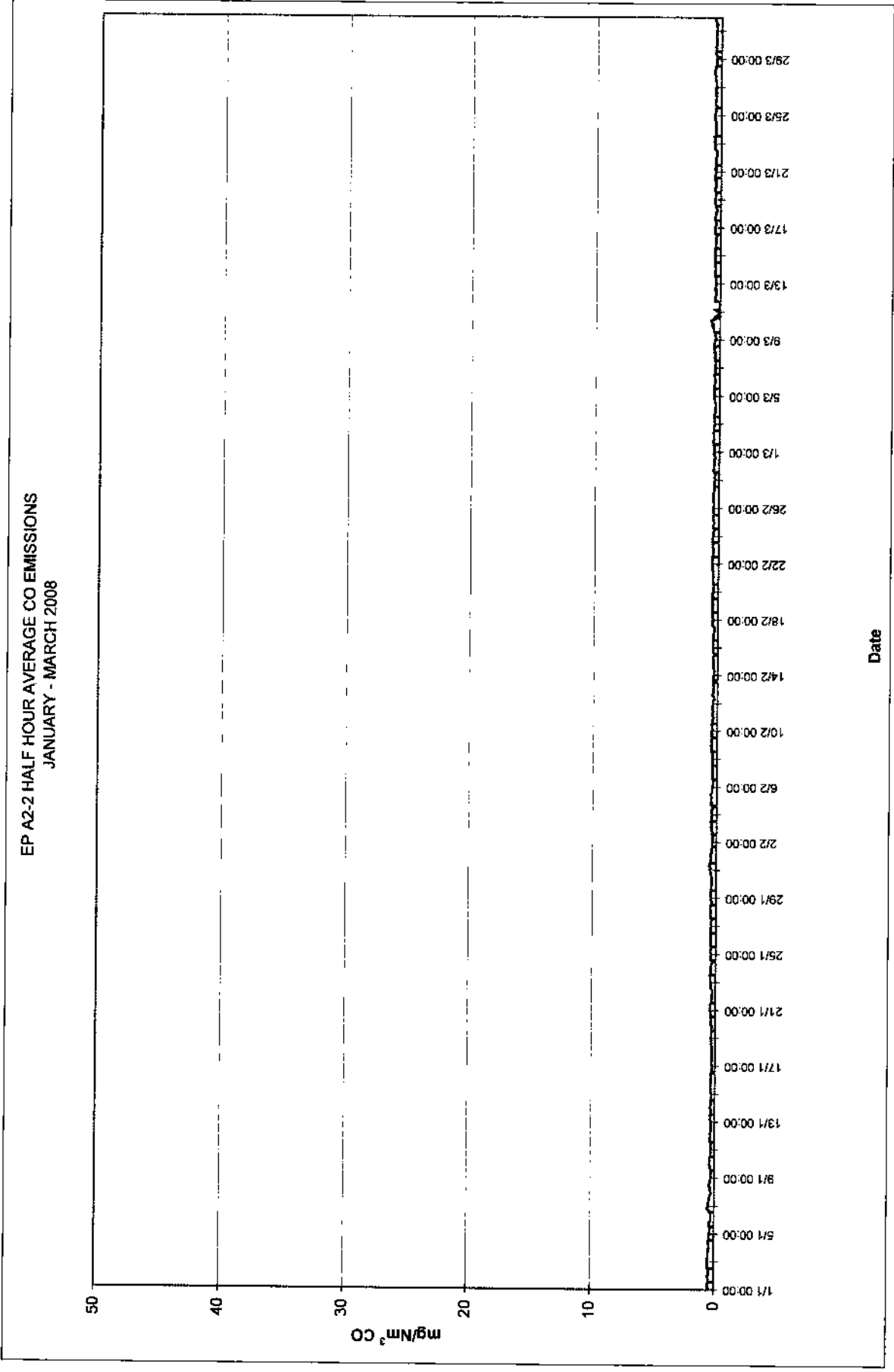
MSD - Emission Point Reference No. A2-2

TO No. 3 (Fume Incinerator) Exhaust Stack  
 Dioxins & Hydrogen Fluoride Monitoring  
 PERIOD: 2008

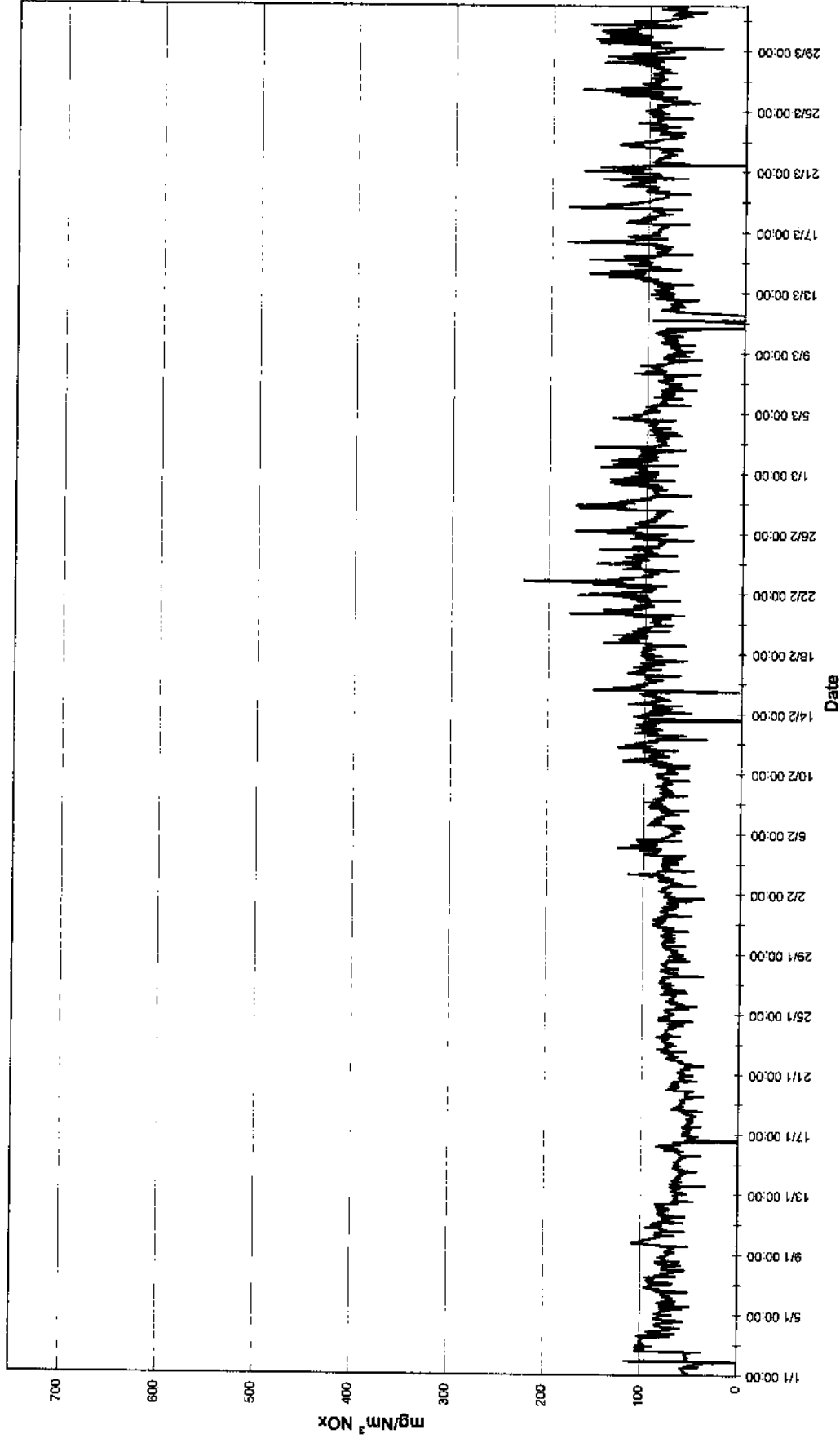
PARAMETER	MONITORING DATE	EMISSION LIMIT VALUE	MEASURED EMISSION
Flue Gas Dioxins (TEQ) (Wright / AES)	May 13, 2008	0.1	0.000092
Flue Gas Dioxins (TEQ) (Wright / AES)	October 21, 2008	0.1	0.00003
Flue Gas Dioxins (TEQ)	July 1, 2008	0.1	0.02
Flue Gas Dioxins (TEQ)	July 2, 2008	0.1	0.01
Flue Gas Dioxins (TEQ) (EPA / Alcontrol monitoring)	July 3, 2008	0.1	0.01
	<b>Average</b>		<b>0.00802</b>
HYDROGEN FLUORIDE	3rd March, 2008	4	<0.4
HYDROGEN FLUORIDE	May 13, 2008	4	<0.4
HYDROGEN FLUORIDE	August 27, 2008	4	<0.4
HYDROGEN FLUORIDE	October 21, 2008	4	<0.4
	<b>Average</b>		<b>&lt; 0.4</b>

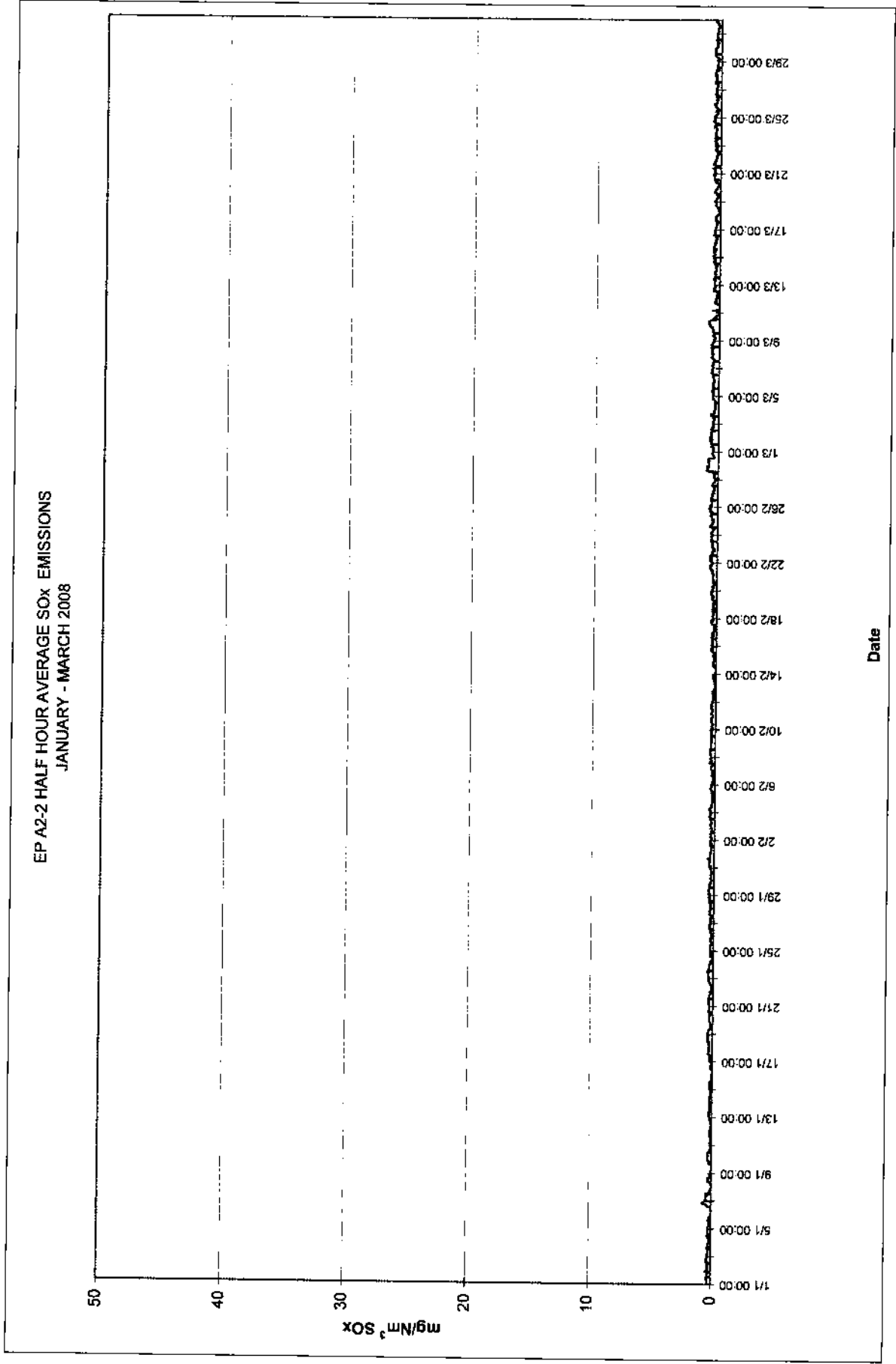


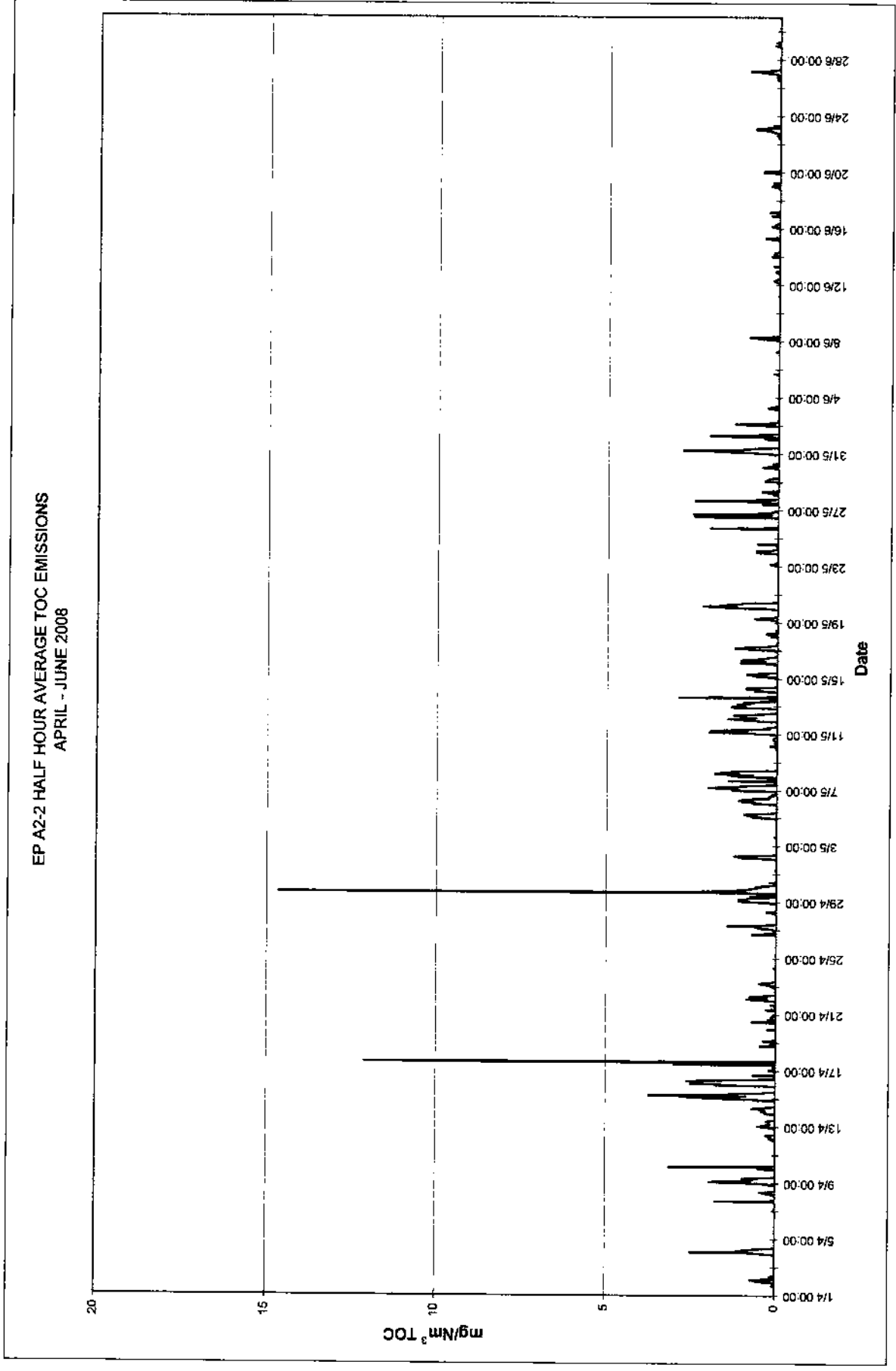


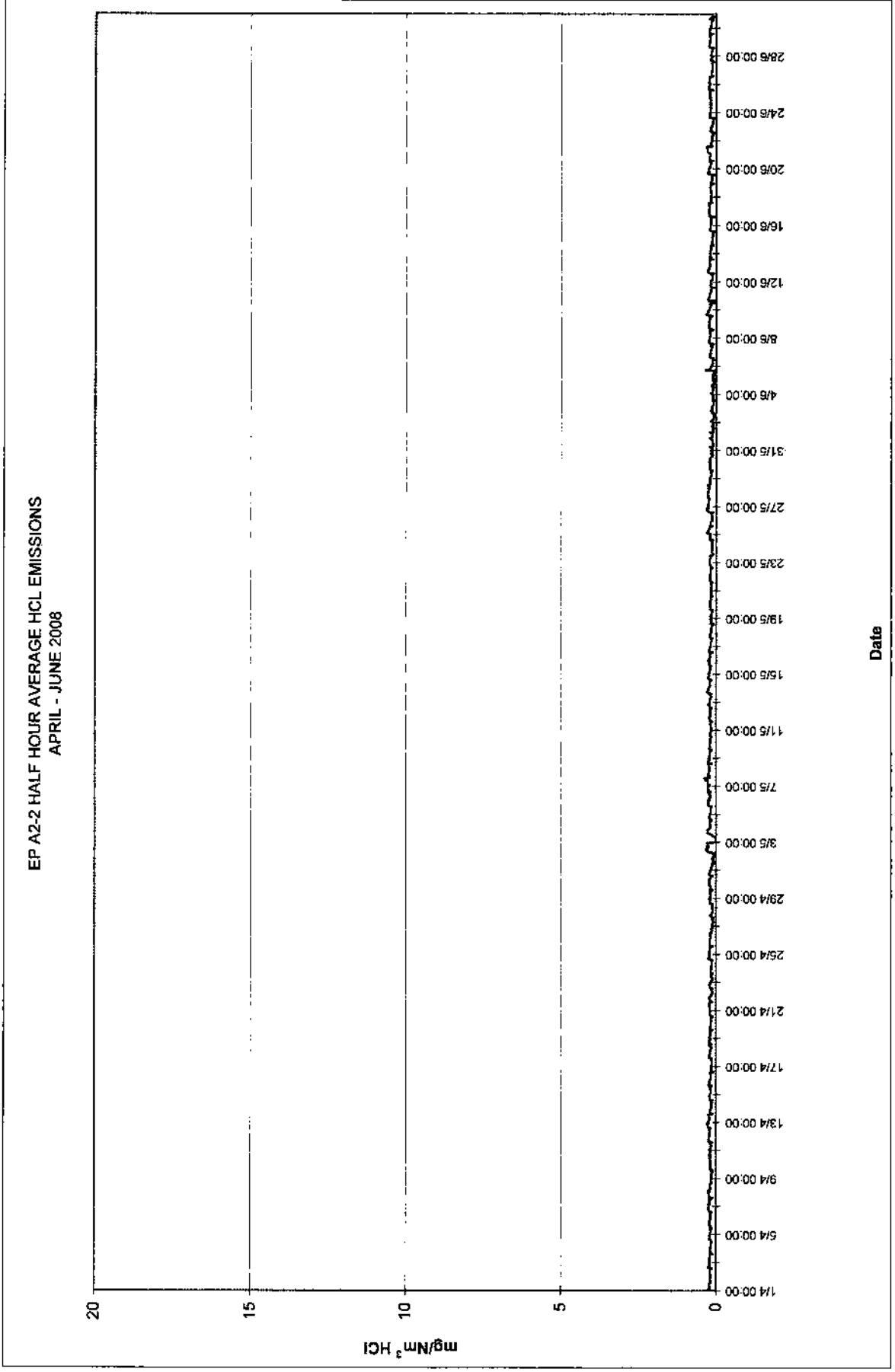


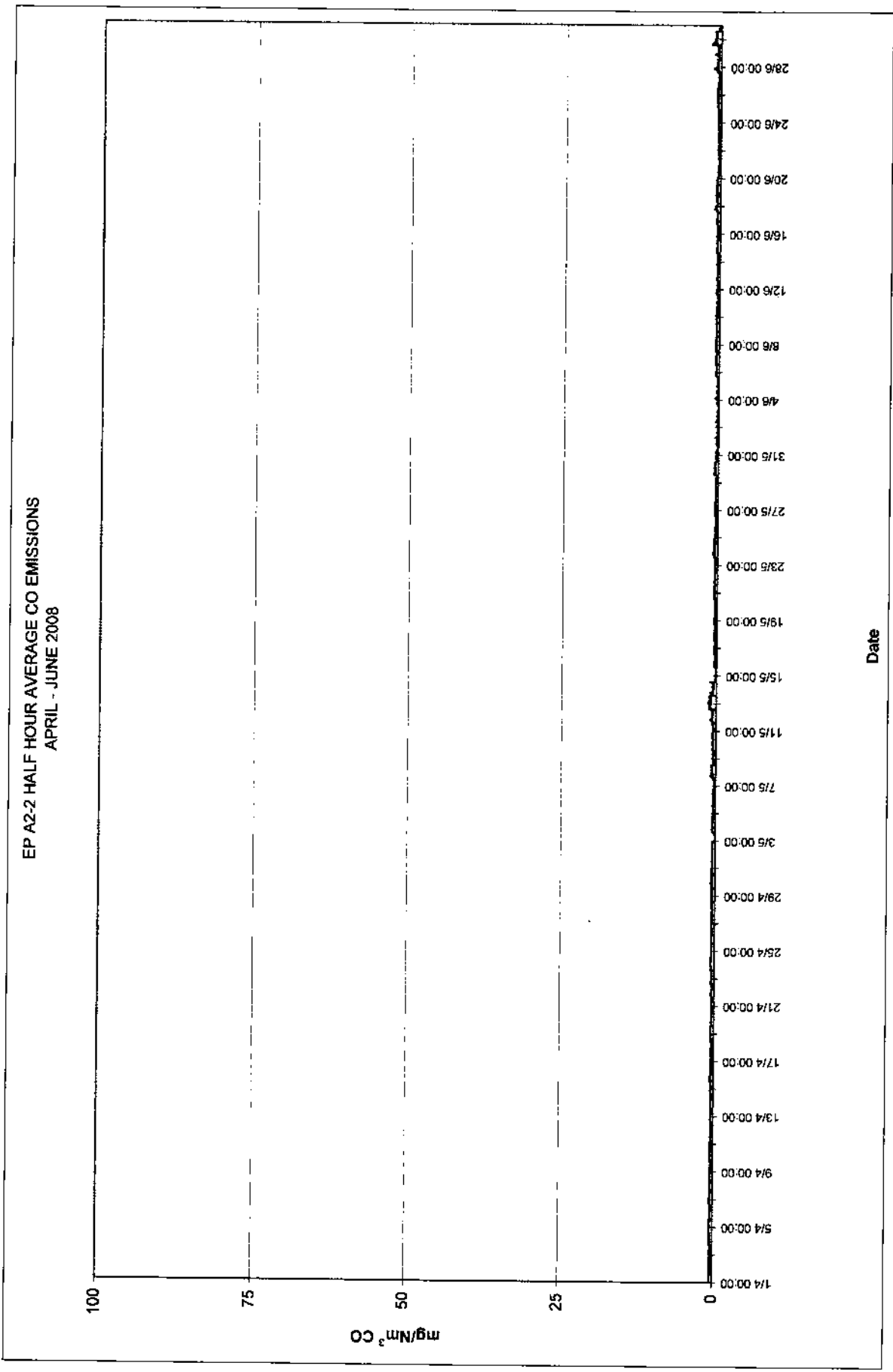
EP A2-2 HALF HOUR AVERAGE NOx EMISSIONS  
JANUARY - MARCH 2008

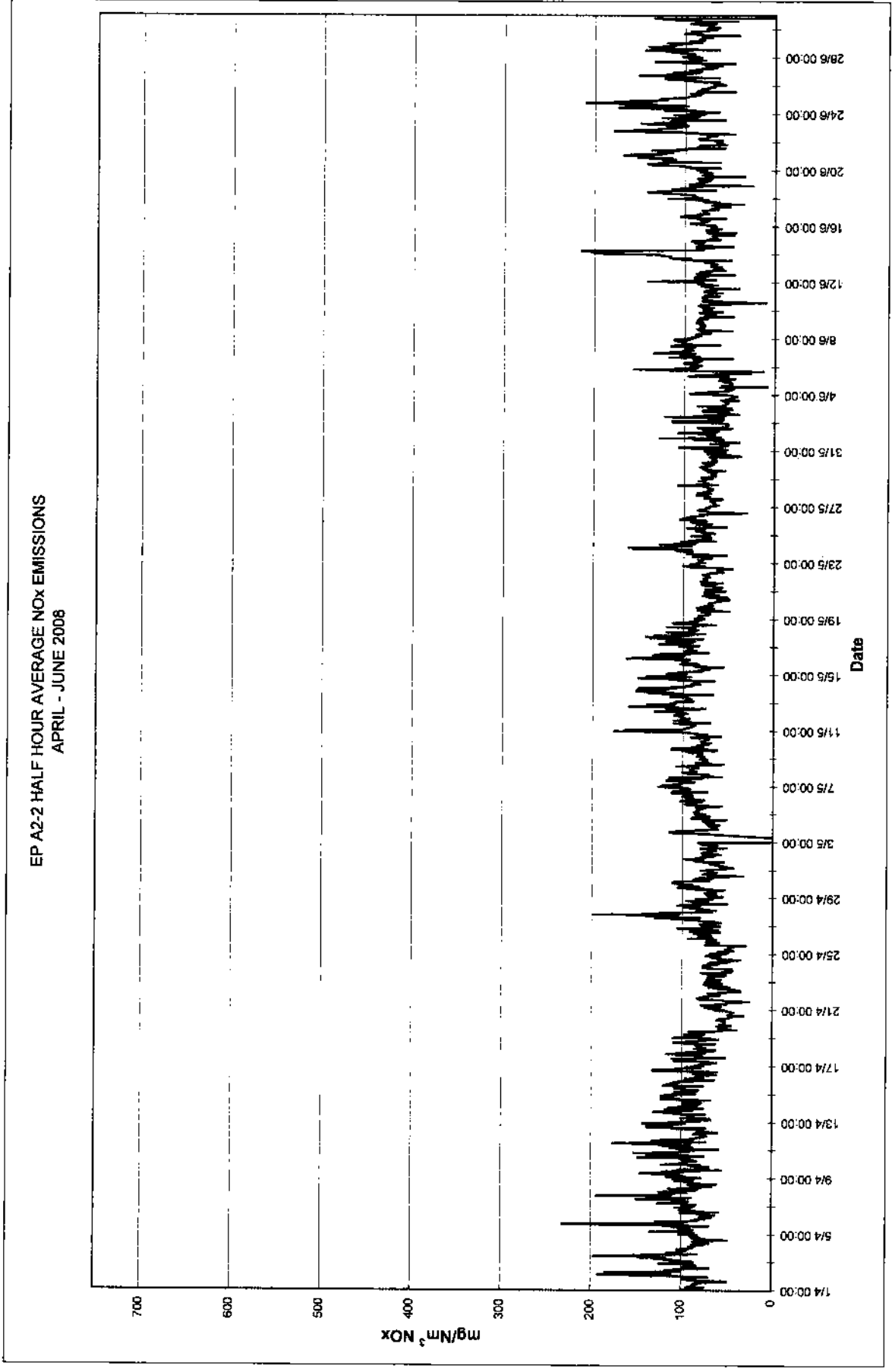


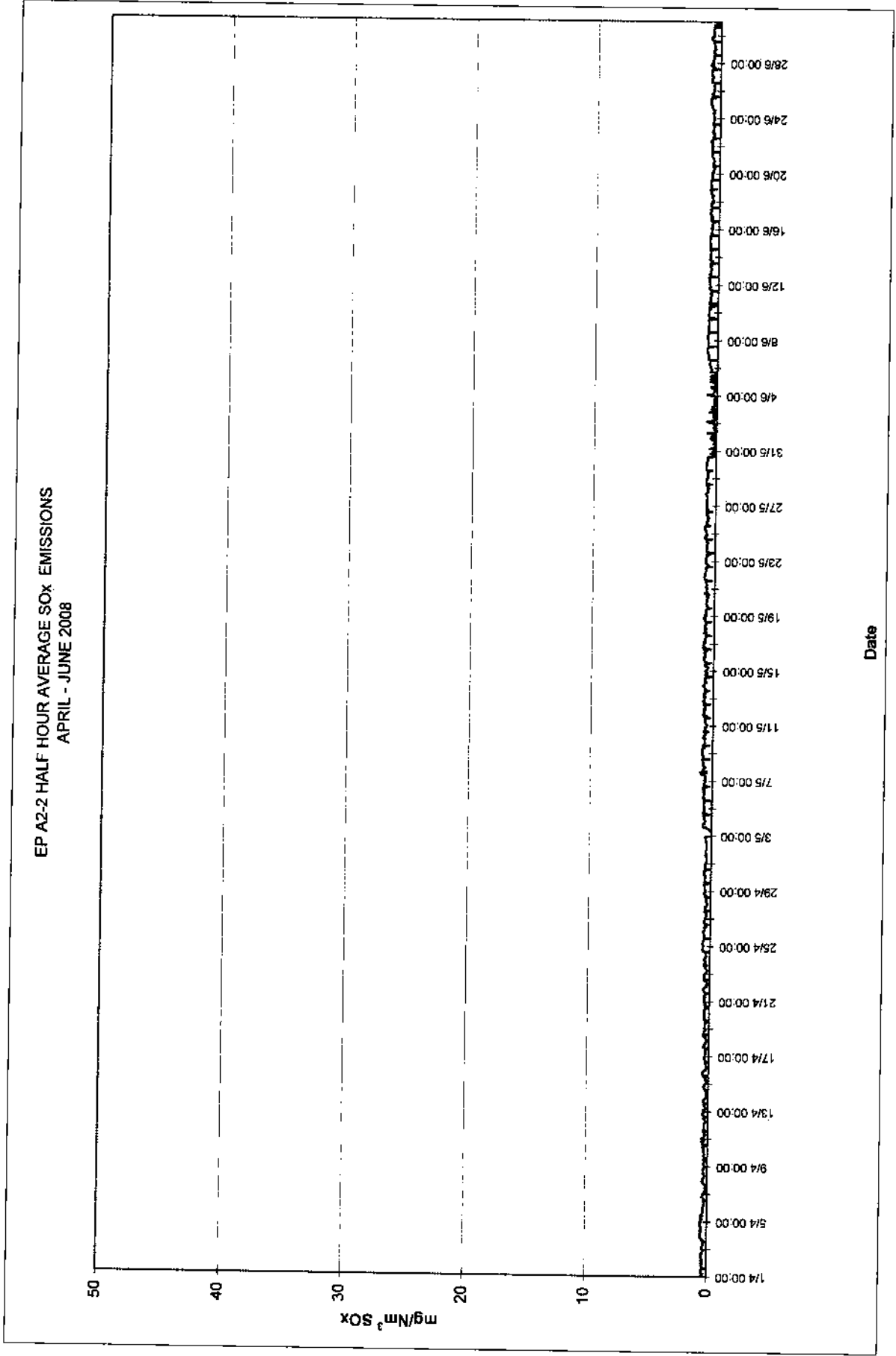


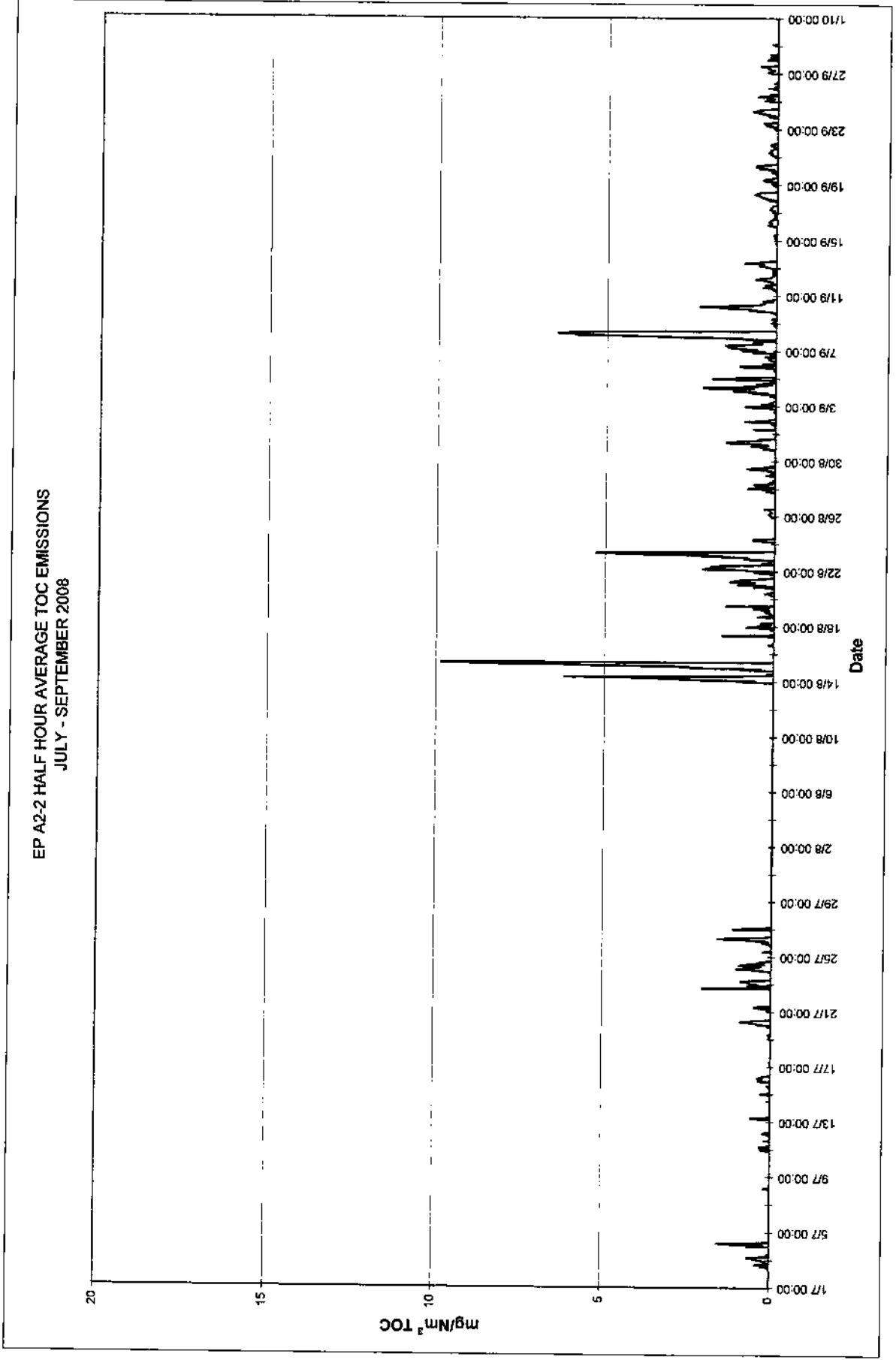


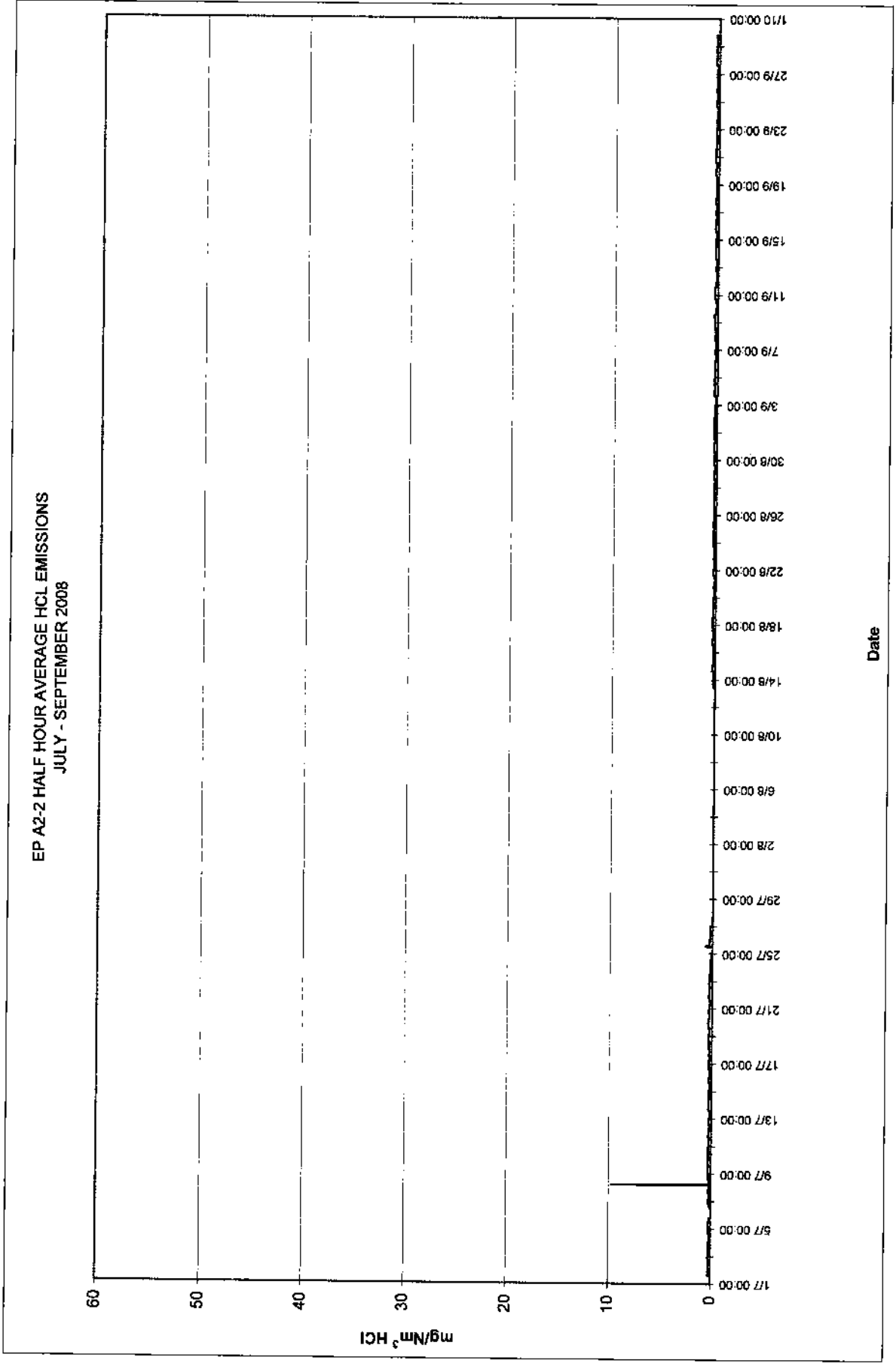




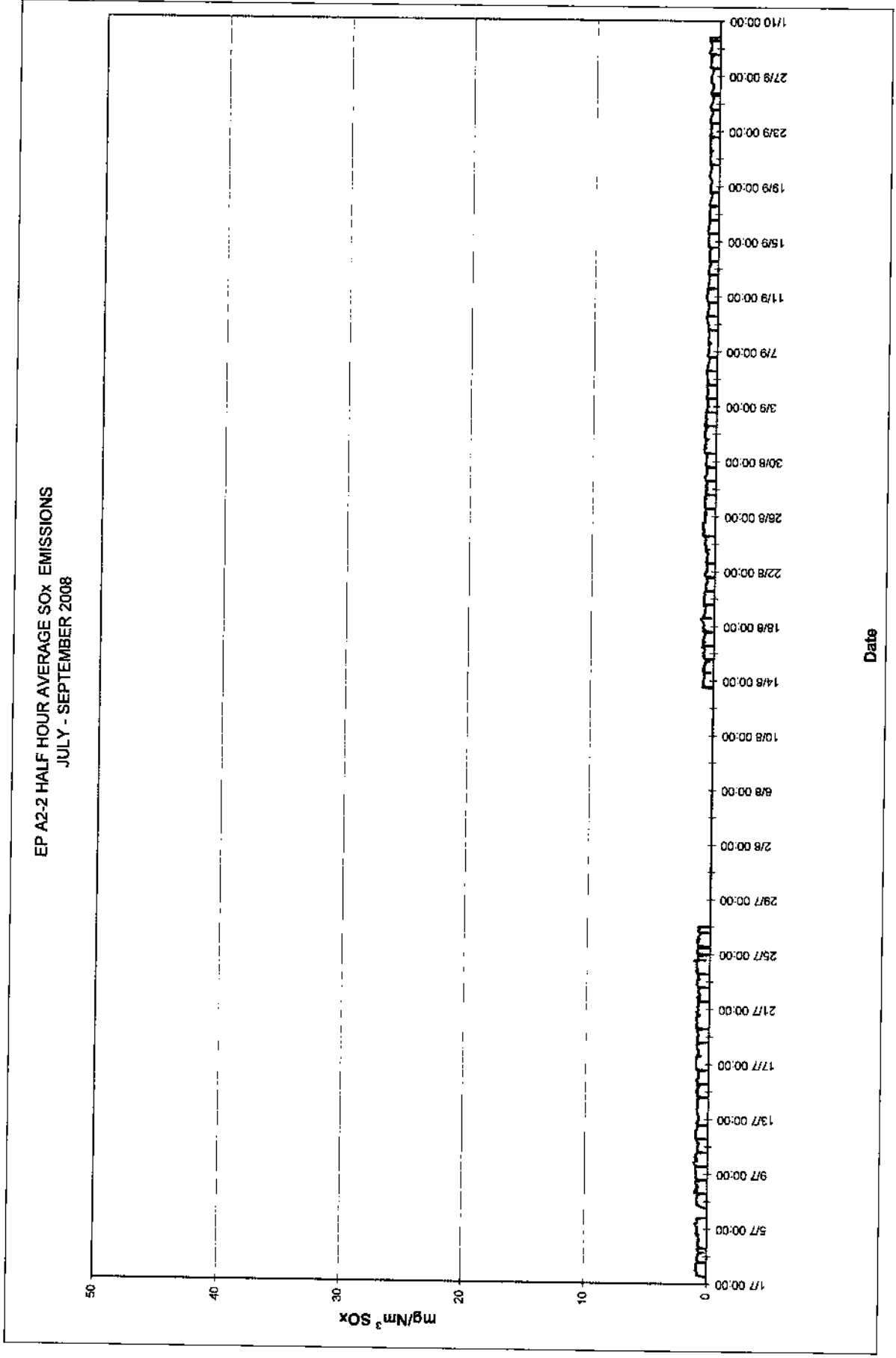




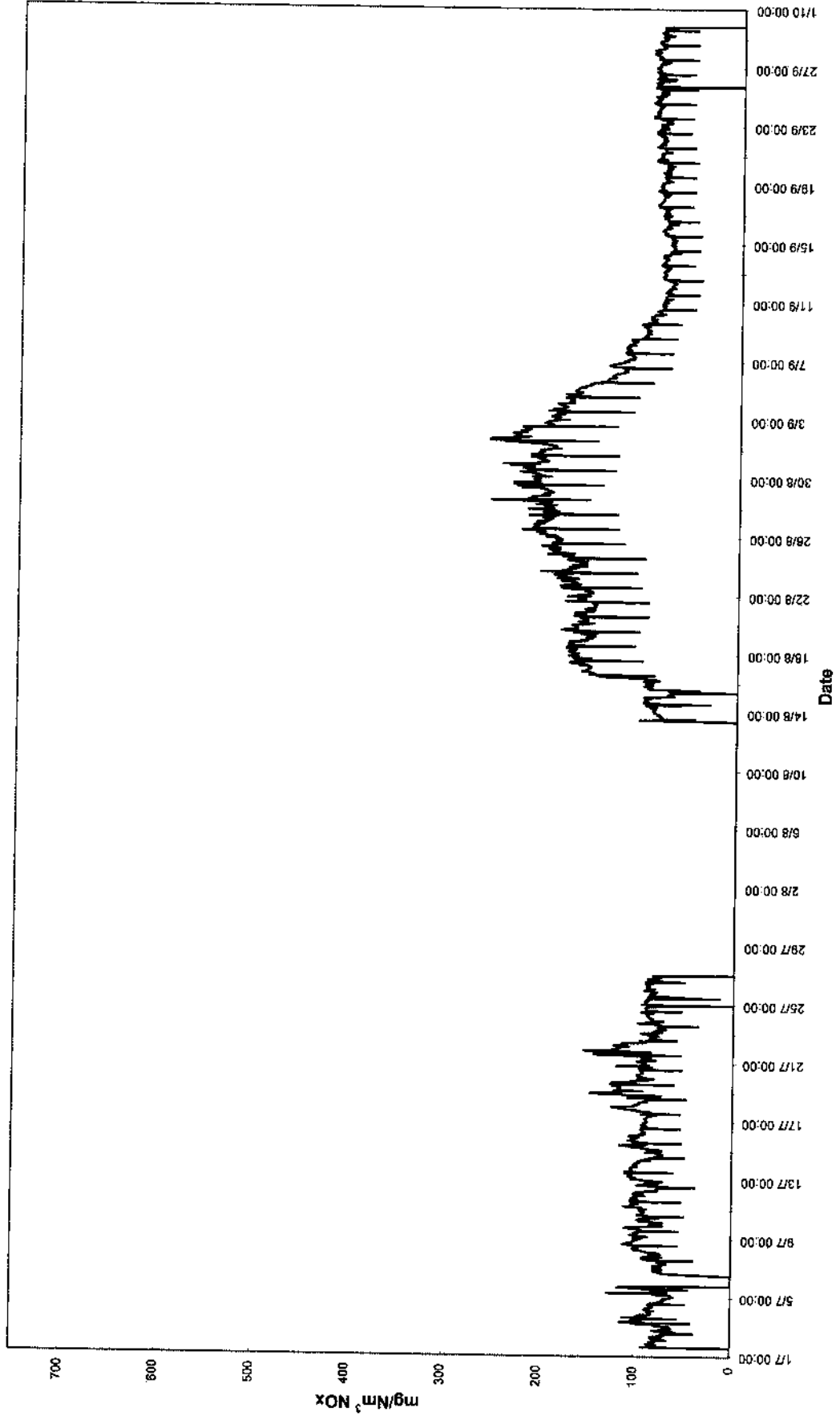






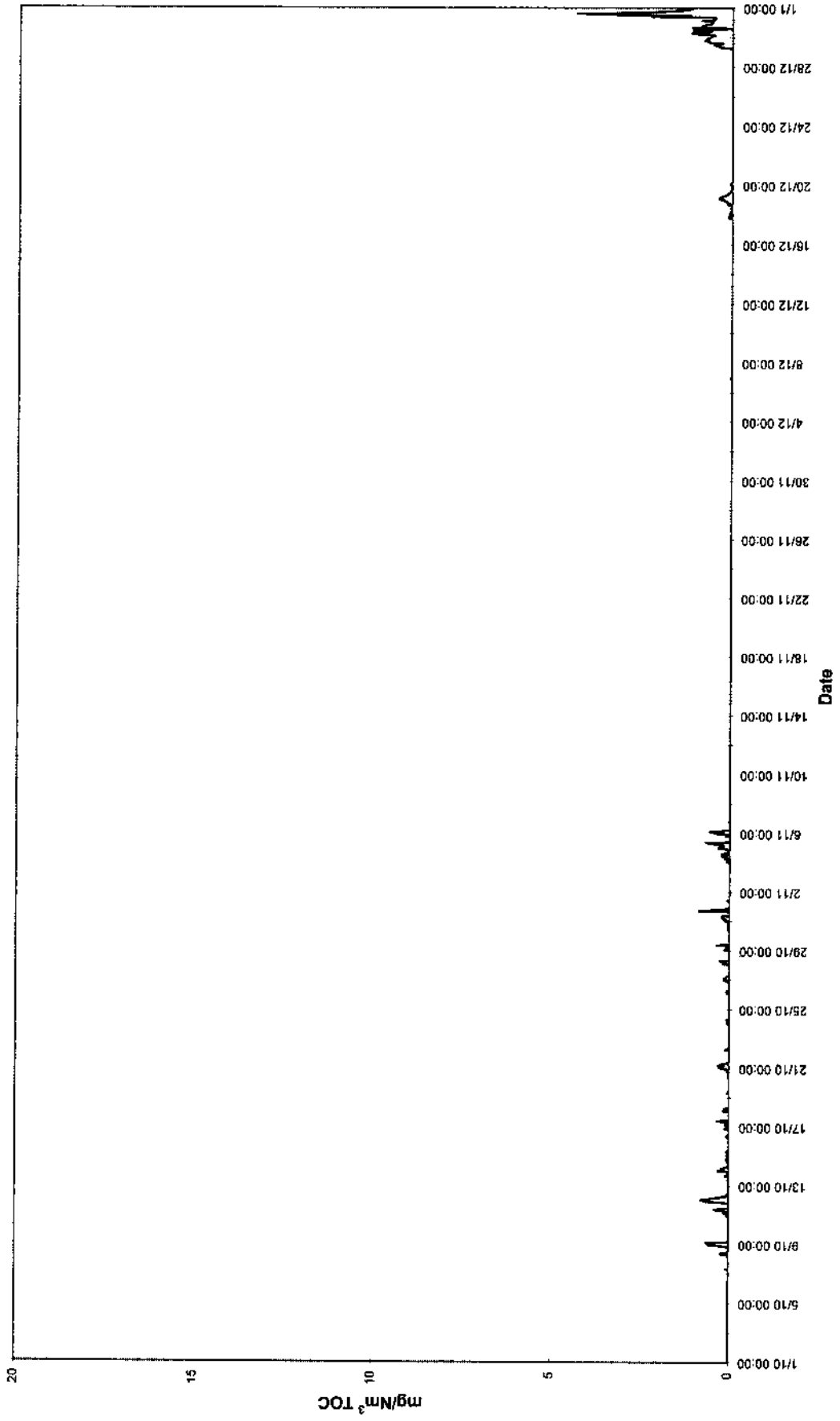


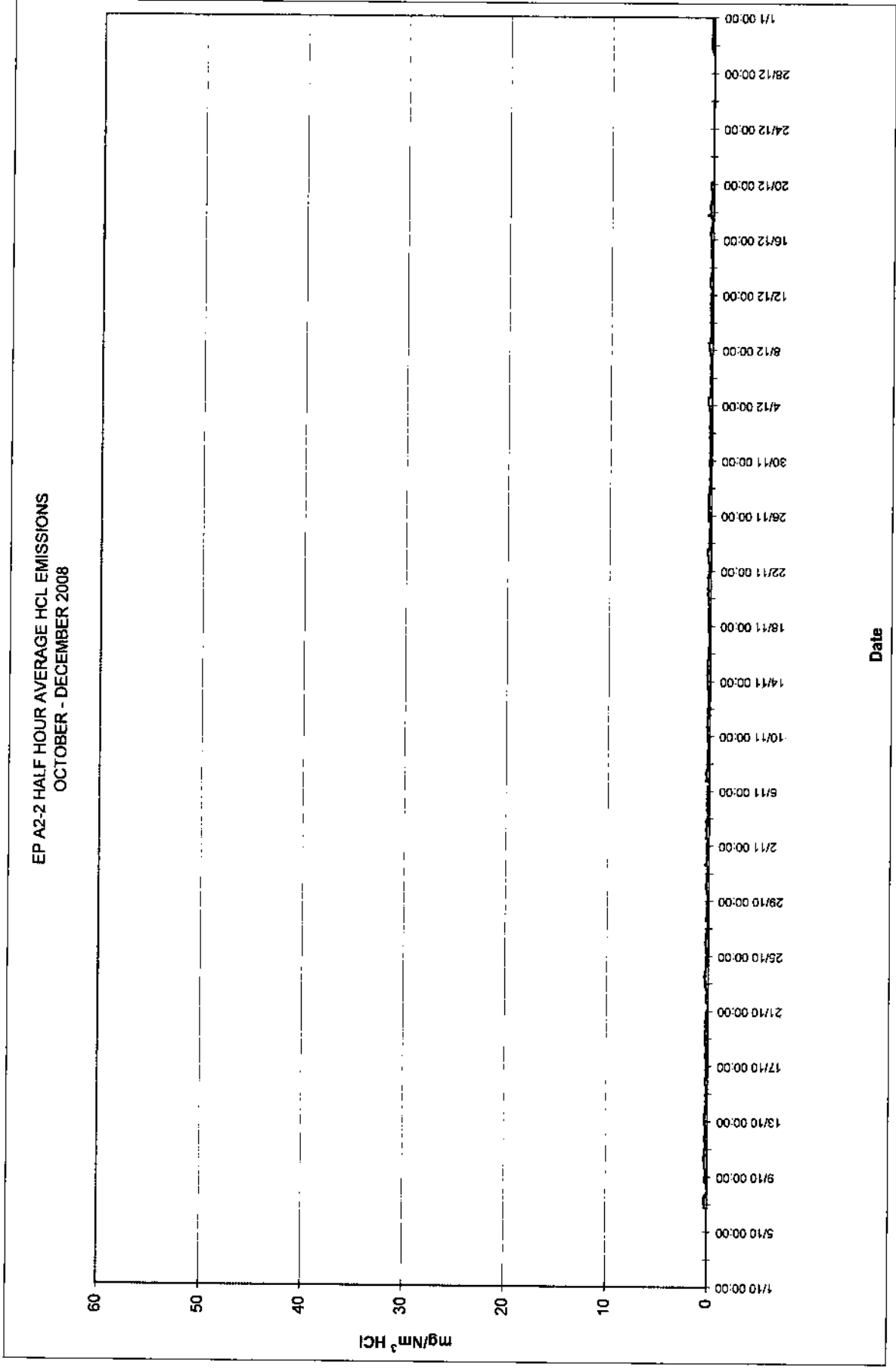
EP A2-2 HALF HOUR AVERAGE NOx EMISSIONS  
JULY - SEPTEMBER 2008

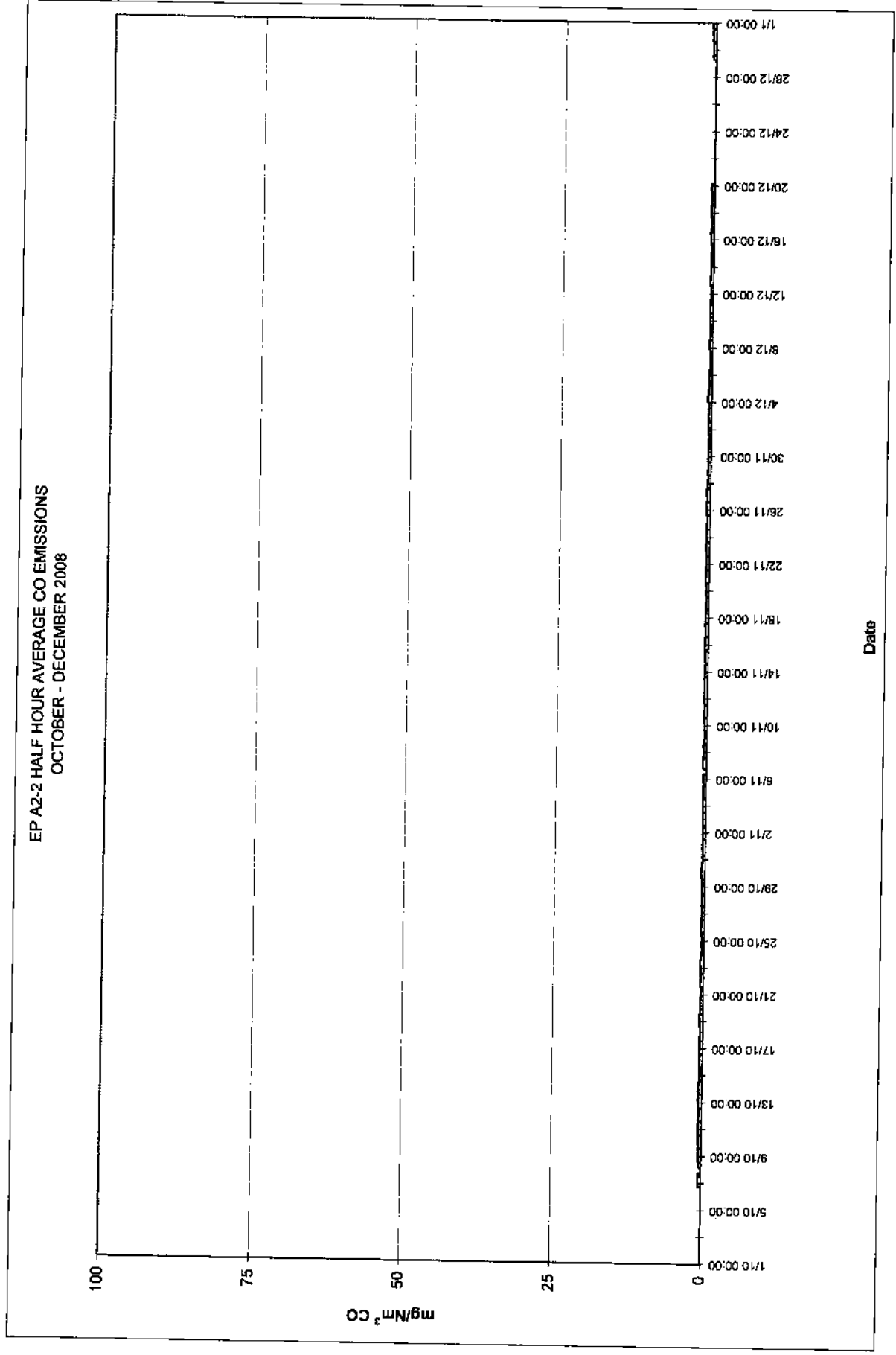


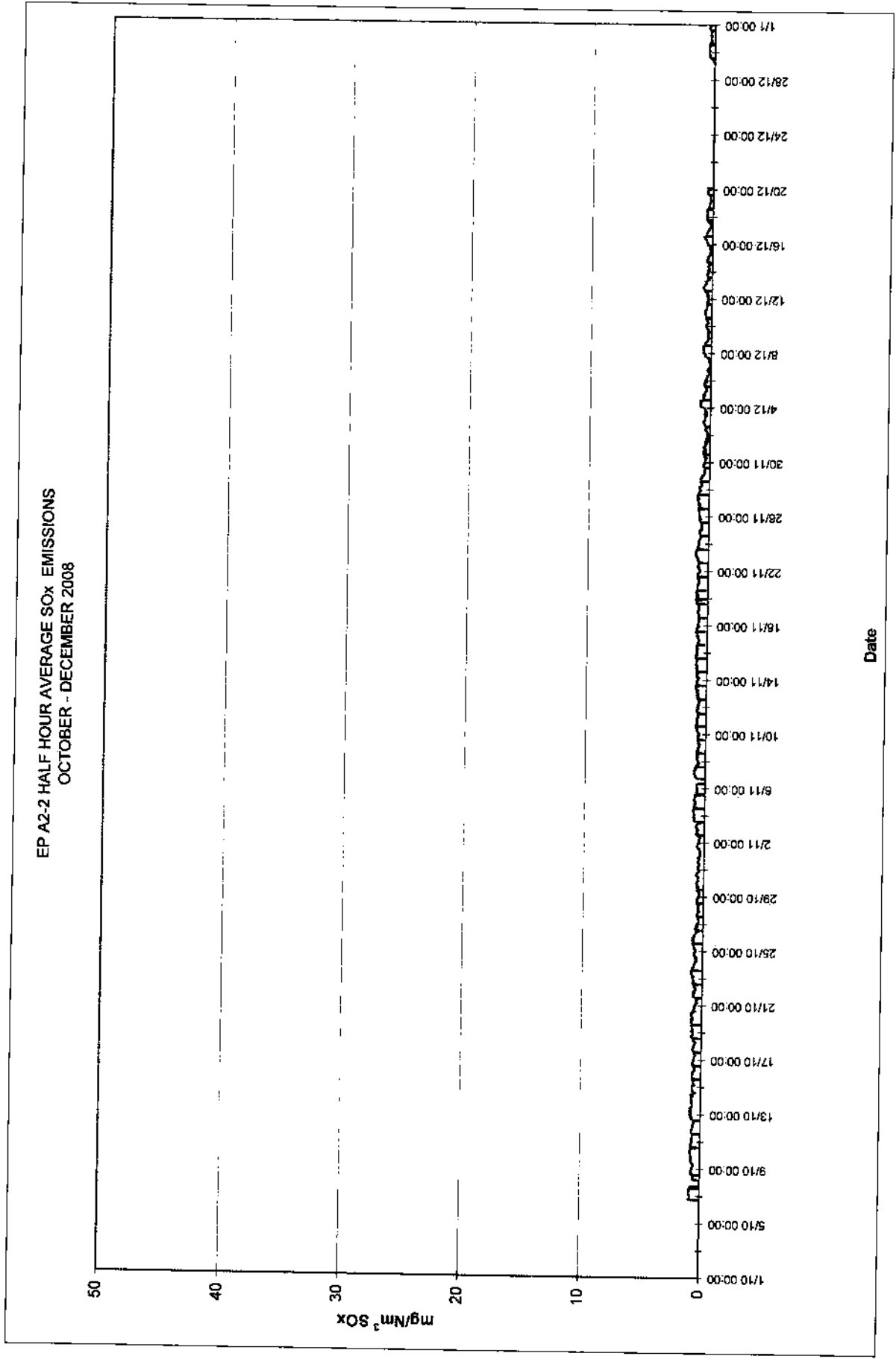
Fume Incinerator was not required from 27th July to 13th August.

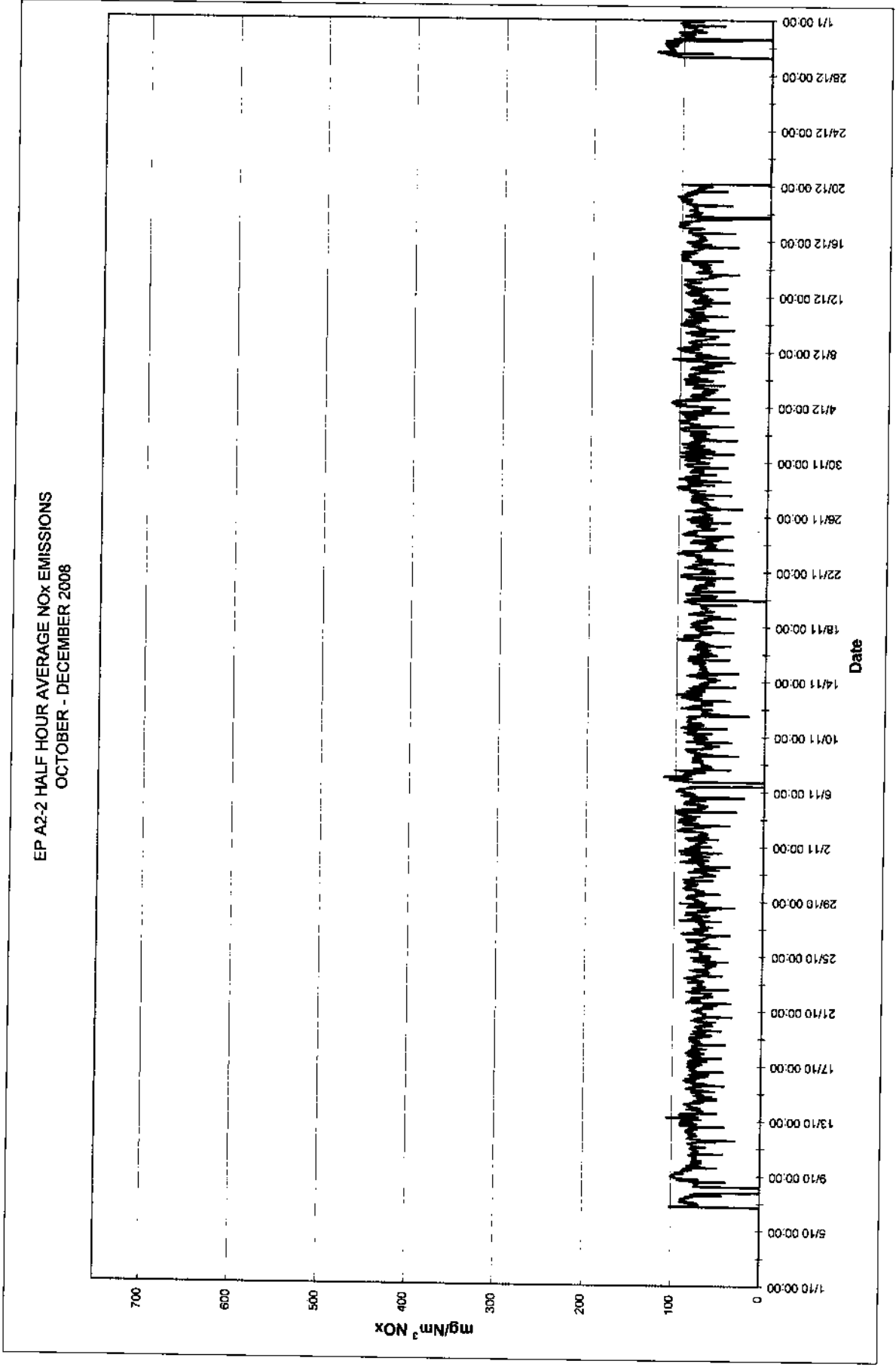
EP A2-2 HALF HOUR AVERAGE TOC EMISSIONS  
OCTOBER - DECEMBER 2008











IPPC REG. NO. P0011-03

MSD - Emission Point Reference No.s A3.1 to A3.9, A3.12, A3.13, A3.15, A3.16, A3.19, A3.20 & A3.67

Total Particulates

PERIOD: OCTOBER, NOVEMBER, DECEMBER 2008

EMISSION POINT	LOCATION	MONITORING DATE	MONITORING DURATION	TOTAL PARTICULATES		PHARMACEUTICAL DUST	
				EMISSION LIMIT VALUE	MEASURED EMISSION	EMISSION LIMIT VALUE	MEASURED EMISSION
E.P. A3.15	Fac 03 Drier / Blending rooms HEPA Specific Ventilation & Charge Cubicle Exhausts (EF 102)	27-Jun-08	5.6 hrs	1 mg/m <sup>3</sup>	<0.1 mg/Nm <sup>3</sup>	0.15 mg/m <sup>3</sup>	N/A
E.P. A3.16	Fac 03 HEPA Specific Ventilation & Charge Cubicle Exhausts BL9801 / BL9811 / BL9812 / BL4130	23-Jun-08	4.8 hrs	1 mg/m <sup>3</sup>	<0.1 mg/Nm <sup>3</sup>	0.15 mg/m <sup>3</sup>	N/A
E.P. A3.1	Rotoclone Mo 9959 (2.5/2.3/Dr726)	09-Sep-08	5.3 hrs	1 mg/Nm <sup>3</sup>	<0.1 mg/Nm <sup>3</sup>	0.15 mg/m <sup>3</sup>	N/A
E.P. A3.2	Rotoclone Mo 9957 (2.6/1.6/g.6)	17-Sep-08	5.5 hrs	1 mg/Nm <sup>3</sup>	<0.1 mg/Nm <sup>3</sup>	0.15 mg/m <sup>3</sup>	N/A
E.P. A3.3	Rotoclone Mo 9958 (2.4/1.4/g.4)	15-Sep-08	5.3 hrs	1 mg/Nm <sup>3</sup>	<0.1 mg/Nm <sup>3</sup>	0.15 mg/m <sup>3</sup>	N/A
E.P. A3.6	Drier 736 Bag Filter Exhaust	03-Jul-08	5.2 hrs	1 mg/Nm <sup>3</sup>	<0.1 mg/Nm <sup>3</sup>	0.15 mg/m <sup>3</sup>	N/A
E.P. A3.7	Hoffman Filter Exhaust PBS 9960 (Bag)	19-Sep-08	2.8 hrs	1 mg/Nm <sup>3</sup>	<0.1 mg/Nm <sup>3</sup>	0.15 mg/m <sup>3</sup>	N/A
E.P. A3.17	U32 Subdivision station - unloading glove box	05-Sep-08	4.6 hrs	1 mg/Nm <sup>3</sup>	<0.1 mg/Nm <sup>3</sup>	0.15 mg/m <sup>3</sup>	N/A
E.P. A3.19	HEPA filters from Flomat charge station	16-Sep-08	5.7 hrs	1 mg/Nm <sup>3</sup>	<0.1 mg/Nm <sup>3</sup>	0.15 mg/m <sup>3</sup>	N/A
E.P. A3.4	Rotoclone Mo 9956 (2.9/1.9/g.9)	26-Nov-08	5.1 hrs	1 mg/Nm <sup>3</sup>	<0.1 mg/Nm <sup>3</sup>	0.15 mg/m <sup>3</sup>	N/A
E.P. A3.20	Thiol Acid Charge Station - cubicle	27-Nov-08	4.5 hrs	1 mg/Nm <sup>3</sup>	<0.1 mg/Nm <sup>3</sup>	0.15 mg/m <sup>3</sup>	N/A

Note:

Emissions from these sources would be expected to be non variable.

Analysis for pharmaceutical dust required where the total particulates content of the emission exceeds 0.15 mg/m<sup>3</sup>, and where the massflow of total particulates exceeds 1 g/hr.