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Office of Environmental Enforcement, South East Region, Environmental Protection Agency, P.O. Box 3000, Johnstown Castle Estate, Co. Wexford

31st March 2010

RE: 2009 Annual Environmental Report – Greenstar Ltd. – Fassaroe Depot – Reg. No. W0053-03

Dear Sir.

Please find enclosed an original and 2 no. copies of the 2009 Annual Environmental Report (AER) for the above referenced facility. The AER file has been uploaded to the EPA website and is a true copy of the original Annual Environmental Report. The AER/PRTR emissions data reporting workbook has also been uploaded to the EPA website.

If you have any queries, please call me.

Yours sincerely,

Michael WASSON.

Michael Watson

0904804/MW/MG

Enc.

c.c. Ms Suzanne Byrne, Greenstar Ltd.,

Ms. Sara Smyth, Greenstar Ltd. - Fassaroe Depot



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# ANNUAL ENVIRONMENTAL REPORT GREENSTAR LTD. INTEGRATED WASTE MANAGEMENT FACILITY FASSAROE, BRAY, COUNTY WICKLOW LICENCE NO. W0053-03 JANUARY – DECEMBER 2009

# Prepared For: -

Greenstar Ltd., Fassaroe, Bray, Co. Wicklow

# Prepared By: -

O' Callaghan Moran & Associates, Granary House, Rutland Street, Cork.

31st March 2010

Project	Annual Environmental Report 2009					
Client	Greenstar 1 W0053-03					
Report No	Date	Status	Prepared By	Reviewed By		
0480405	30/03/2010	Draft	Martina Gleeson PhD	Michael Watson MA.		
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# 1. INTRODUCTION

This is the 2009 Annual Environmental Report (AER) for the Greenstar Ltd. (Greenstar), Integrated Waste Management Facility at Fassaroe, Bray, County Wicklow (W0053-03) and covers the reporting period January 2009 to December 2009. The AER has been prepared in compliance with Condition 11.11 of the Licence.

The content of the AER is based on Schedule G of the Licence and the report format follows guidelines set in the "Guidance Note for Annual Environmental Report" issued by the Environmental Protection Agency (Agency)<sup>1</sup>.

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<sup>&</sup>lt;sup>1</sup> EPA (Environmental Protection Agency) 1999 Waste Licensing – Draft Guidance on Environmental Management Systems and Reporting to the Agency

# 2. SITE DESCRIPTION

# 2.1 Waste Management Activities

The depot is an integrated waste management facility. The Licence allows the following activities:

- bulking of municipal solid waste prior to transfer off-site for disposal;
- in-vessel composting of biodegradable waste;
- wood shredding;
- processing/storage of dry recyclables;
- recovery of construction and demolition waste;
- acceptance of waste at a civic waste facility, which includes hazardous waste such as bonded asbestos waste, WEEE and chlorofluorocarbons.

With the exception of composting, which has not yet started, all of the other activities are ongoing. In December 2009, the agency technically amended the licence to allow for a limited change to the hours of operation so that Greenstar can carry out indoor processing of dry mixed recyclable material on a 24-hour day, 7-day week basis in the Phase 1 processing building.

#### 2.1.1 Waste Type & Processes

The facility is licensed to accept a maximum of 200,000 tonnes of waste annually. This comprises the following waste types and volumes, as specified in Schedule A of the Licence: -

- Household and Commercial (143,560 tonnes),
- Construction & Demolition (54,040 tonnes),
- Hazardous (2,400 tonnes).

The following processes are carried out:

Mixed Municipal Solid Waste (MSW)

All mixed MSW containing a putrescible fraction is handled inside the original Transfer Building. The incoming waste is deposited on the floor of the building and is then either pushed into an open trailer or compacted for removal and disposal at an approved off-site residual landfill facility.

#### Dry Mixed Recyclables (DMR)

DMR is deposited onto the floor of the Phase 1 Transfer Building. Mixed DMR is separated, using a sorting line, into paper, cardboard, aluminium, steel, plastic bottles and plastic film fractions, which are then baled separately and stored pending removal for recycling. Source segregated DMR is baled directly and stored pending consignment.

*Non Putrescible Commercial and Industrial (C&I)* 

Non putrescible C&I waste delivered by waste contractors is off-loaded in the Phase 2 building. Non putrescible C&I from the site's civic waste facility (public and commercial enterprises) is transferred to the Phase 2 building.

The processing is carried out indoors. The materials are pre sorted to remove bulky items and the remaining waste is fed into the C&I/C&D processing line. A 3D trommel is used to remove oversize items and the material then passes through a star-screener unit to remove the fine fraction containing subsoil and topsoil. Over-band magnets are used to separate ferrous metals from the waste. Material is passed through a picking station to remove metals, concrete/stone, timber, hard plastics and residual material.

The fines are sent to landfill for use as cover material. The concrete/stone is sent to the on-site crusher for further processing. Timber is sent to the on-site timber shredder. Metals are stored pending consignment from the site to an approved facility.

# Construction and Demolition (C& D) Waste

The material is processed inside the Phase 2 building using the same processing line as for the C& I wastes described above. The fines are sent to landfill for use as cover material. The concrete/stone is sent to the on-site crusher to produce an inert aggregate (some of which is used for onsite restoration). Timber is sent to the on-site timber shredder. Metals are stored pending consignment from the site.

## Wood, Timber and Green Waste

The wood and timber recovered on-site is shredded externally in the north of the site and sent off-site for disposal or recovery. Untreated timber accepted at the site is classed as A-grade timber and segregated from treated & recovered timber.

Green waste is stored pending transfer to an off-site composting facility. Although the Licence allows for in-vessel composting of biodegradable waste, this has not yet started.

# Civic Amenity Area

The civic amenity area is located to the Northwest of the original Transfer Building. There are two closed 14 yard skips for MSW and separate bays for timber, green waste, metals and mixed wastes.

#### Hazardous Wastes

The Licence allows the acceptance of small volumes of hazardous waste at the civic amenity area (WEEE, bonded asbestos materials and chlorofluorocarbons). These wastes are stored in the waste quarantine area in suitable receptacles pending removal off site to approved facilities.

#### 2.1.2 Plant List

A list of the plant in use at the facility is given in Table 2.1. The plant provides 100% duty and 50% standby for waste processing.

**Table 2.1** Existing Plant

No.	Plant	Model	<b>Processing Capacity</b>
1	Fuchs Grab F4	MHL340	30t/hr
1	Liebherr Grab/Excavator	R914	60t/hr
1	Hitachi Grab/Excavator	ZX200	60t/hr
1	Volvo Loading Shovel	L70E	20t/hr
2	Liebherr Loading Shovel	564	85t/hr
1	O&K Loading Shovel	L15.5	20t/hr
1	Mitsubishi Forklift	2.5t	15hr/wk
1	Mitsubishi Forklift	3.0t	65hr/wk
1	JCB Teletruk	3.5t	65hr/wk
1	Forklift Road Sweeper	MS 750 C	15hr/wk
1	DMR Process line	Turmec	8t/hr
1	DMR Baler	Bollegraaf HBC 60	70t/day
1	Generator	FG Wilson	78hr/week
1	C&I/C&D Process Line	Waltec	35t/hr
1	Erin Stone Screener	Fingerscreen	400t/day
1	Hammel Timber Pre Shredder	VB 750 D	30t/hr
1	Beast Timber shredder	3680	40t/hr
1	Tractor	Massey Ferguson 4255	2hr/wk
1	Extec stone crusher	Mega Bite	80t/hr
1	MSW compactor		80t/day
1	Weighbridge 2 Scales	RiteWeigh Aran Series 18 m	62hr/wk

# 3. EMISSION MONITORING

Greenstar implements a comprehensive environmental monitoring programme to assess the significance of emissions from site activities. The programme includes groundwater, surface water, leachate, sewer emissions, landfill gas, biological, noise and dust monitoring. The monitoring locations are shown on Figure 3.1. The monitoring results are submitted to the Agency at quarterly intervals. An overview of the monitoring conducted in the reporting period is presented in this Section, with summary data tables in Appendix 1.

#### 3.1 Groundwater

There were four (4) on-site groundwater monitoring wells (BH-2, BH-5, BH-6 and BH-7) in 2009. Monitoring wells BH-2, BH-5 and BH-7 are positioned downgradient of the former landfill area while BH-6 is upgradient. The upgradient monitoring well (BH-6) was installed in March 2009 to replace the previous well which was removed during construction of the administration building. This location was dry throughout 2009.

#### 3.1.1 Groundwater Levels

Groundwater levels were recorded at quarterly intervals in each of the wells. Based on the level data the direction of groundwater flow is north easterly.

# 3.1.2 Groundwater Quality

Groundwater quality was monitored at quarterly intervals. The sampling and analysis was carried out in accordance with recognised quality assurance and control procedures. The range of quarterly and annual analysis was as specified in Schedule C of the Waste Licence and includes pH, electrical conductivity, organic, inorganic and microbiological parameters. The summary of the results is included in Appendix 1.

The water quality in the three wells was generally consistent with that established in the previous monitoring and is generally reflective of the sites historic use as a landfill. The facility operated as both a quarry and landfill between 1947 and 2000. In 2006 Greenstar submitted proposed groundwater trigger levels to the Agency for its approval. Since 2006 the proposed trigger levels for conductivity and chloride in BH-2 and BH-5 have occasionally been exceeded.

#### 3.1.3 Estimated Annual and Cumulative Quantity of Emissions to Groundwater

There are no direct emissions to groundwater. Indirect emissions include incident rainfall and storm water run-off from some of the paved areas. There were no changes to the site layout and operation during the reporting period that resulted in new or additional sources of direct or indirect discharges to groundwater.

All surface water from the paved areas and buildings is diverted away from the filled areas thereby reducing the potential indirect impact of surface water on groundwater quality. Section 3.2 discusses the quantities of emissions to surface water.

#### 3.2 Surface Water

The surface water drainage system in and around the site is dominated by the proximity of the Glenmunder Stream along the north eastern boundary. The Glenmunder ultimately drains to the River Dargle, which is a designated salmonoid river. Surface water run-off from the roof of the new administration building and new car park area discharges to the Glenmunder via silt trap/oil interceptor.

Surface water quality is monitored at four locations (SW-1, SW-2, SW-3 and SW-4) on the Glenmunder and at one discharge point from the facility to the Glenmunder (SW-5). SW-1 is upstream of the site, SW-2 and SW-3 are along the site boundary and SW-4 is downstream of the site. SW-5 is the discharge point for rainfall runoff from the roof of the administration building and the car park area to the Glenmunder.

The monitoring was conducted at quarterly intervals and included in-situ and laboratory testing. The range of analysis was as specified in Schedule C of the Waste Licence and includes dissolved oxygen, pH, electrical conductivity, and organic and inorganic parameters. The sampling and analysis was carried out in accordance with recognised quality assurance and control procedures. A summary of the monitoring results are included in Appendix 1.

The monitoring confirmed that the quality of the surface water was generally good and that the facility was not impacting on the stream.

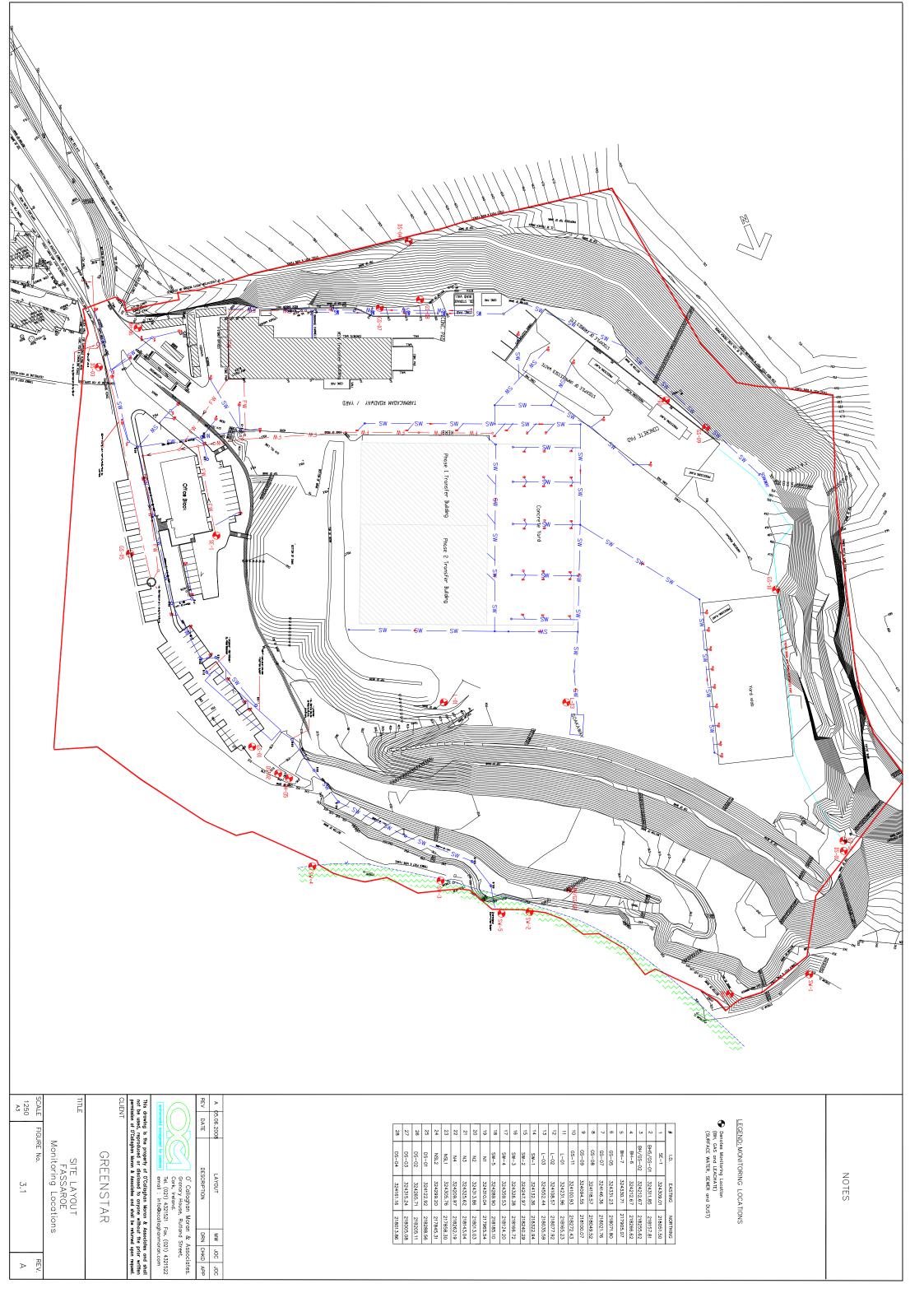
The results of a biological assessment of the Glenmunder was submitted to the Agency on the 17<sup>th</sup> November 2009. The assessment showed an improvement in the surface water quality of the stream since the previous monitoring in 2007 and is now categorised as 'Unpolluted'.

#### 3.3 Wastewater

Wastewater from the facility (floor wash downs, vehicle washing) discharges to the municipal foul sewer. A wastewater sample was collected monthly from monitoring location SE-1. It was not possible to collect samples in January, March, July and August 2009, as there was no flow at the monitoring location. The range of analysis was as specified in Schedule C of the licence and included pH, COD, BOD, suspended solids, sulphates, oils, fats and greases, mineral oils and detergents. The monitoring results are included in Appendix 1. All of the parameters were significantly below the Emission Limit Values (ELVs) set in the Licence.

A flow meter was installed at the wastewater monitoring location SE-1 in September 2009 and was calibrated for use on the 1<sup>st</sup> October 2009. The facility discharged approximately 18m³ per day however the limit in the licence is 4m³ per day. It is considered possible that the 4m³/day limit set in the licence is a typographical error and in fact should read 24m³/day. This would be consistent with the volume estimates provided with the application to the review waste licence W0053-02 and the hourly rate specified in the existing licence.

Greenstar has requested the Agency to confirm if the limit is an error. If the limit is confirmed as being 24m³/day Greenstar will request the Office of Climate, Licensing & Resource Use to technically amend the Licence to reflect the authorised discharge rate.



#### 3.4 Leachate

Leachate is generated by rainfall in the former landfill area. There are three leachate monitoring wells the locations of which are shown on the drawing in Figure 3.1.

#### 3.4.1 Leachate Levels

Levels were monitored at monthly intervals during the reporting period. L-01 was not accessible in the fourth quarter 2009. It was not possible to record levels at L-02 in January 2009, as the location was inaccessible. In general the wells were either dry or contained small volumes of liquid at the base.

# 3.4.2 Leachate Quality

The Licence requires routine monitoring. However, over the reporting period the wells were either dry or there was an insufficient volume to collect representative samples.

#### 3.5 Landfill Gas

Monitoring was carried out in accordance with Schedule C of the Waste Licence. The monitoring locations specified in the Licence include seven landfill gas wells (GS-05, GS-07, GS-08, GS-09, GS-10 and GS-11), the groundwater monitoring wells (BH-2, BH-5, BH-6 and BH-7) and the leachate boreholes (L-01, L-02 and L-03).

GS-01, GS-05, BH-2, BH-5, BH-6 and BH-7 are located outside the fill area. GS-07, GS-08, GS-09, GS-10, GS-11, L-01, L-02 and L-03 are located in the fill area. The nearest buildings to the filled area are the waste processing buildings and the site offices. OCM conducted gas monitoring in the waste processing buildings and the site offices during all monitoring events and the results are included in Appendix 1. The monitoring did not detect the presence of carbon dioxide or methane in any of the buildings.

Out of one hundred and sixty five landfill gas measurements made during the reporting period, methane was detected on nineteen (19) occasions in wells located in the fill area. Methane was not detected above the trigger level in any of the wells outside the waste body. Carbon Dioxide was measured at levels above the trigger level (1.5% v/v) on twenty-two (22) occasions on wells outside the waste body. The monitoring results do not indicate that landfill gas is migrating from the former fill area.

#### 3.5.1 Landfill Gas Volumes

The elevated carbon dioxide concentrations and the occasional presence of methane indicate that some degree of degradation of organic waste is occurring within the fill

area. Based on the available information on the site history it appears that some biodegradable material may historically have been deposited at the site. The monitoring results do not indicate that landfill gas is migrating from the former fill area.

Given that the type and quantity of the biodegradable waste deposited on-site is not known, it is impossible to predict the volumes of landfill gas that may be generated. However, the monitoring results indicate that the volume of such degradable material is likely to be small and will reduce over time.

#### 3.5.2 Landfill Gas Control

There is no landfill gas control system on-site. The landfill gas concentrations measured in the routine monitoring programme indicate there is no need for such control measures. However, this will be kept under review based on the results of the on-going landfill gas monitoring programme.

#### 3.6 Noise Survey

Quarterly monitoring was carried out at the four on-site noise monitoring locations, N-1, N-2, N-3 and N-4 specified in the licence and two off-site noise sensitive locations NSL1 and NSL2. The surveys were conducted when the site was fully operational and a summary of the results are included in Appendix 1.

The facility was found to be in compliance with the licence conditions. Although recorded noise levels were on occasions above the  $55 \, dB(A)$  limit set in the licence, noise emissions from the facility were not audible above this limit. Offsite noise sources particularly traffic contributed significantly to the local noise environment.

# 3.7 **Dust Monitoring**

Dust monitoring is carried out monthly at four monitoring locations, DS-01, DS-02, DS-03 and DS-04. DS-01 is located at the northern portion of the facility within the site boundaries and approximately 250 m from the nearest sensitive receptor. DS-02 is located away from operational areas, close to a formerly vegetated area along the northern boundary. This location is at the edge of the car park for the new office building. DS-03 is located within the site boundary close to the car park and to the east of the site weighbridges. DS-04 is located on the southern boundary of the facility at the top of an embankment. The dust deposition limit was not exceeded at any monitoring location during the reporting period.

# 4. SITE DEVELOPMENT WORKS

# 4.1 Specified Engineering Works

No Specified Engineering Works were carried out in 2009. It is not proposed to carry out any site engineering works in 2010. Minor upgrade works will be carried out on the empty skip storage area and it is intended to upgrade the civic amenity area in 2010 area although design plans have not been completed at this stage.

#### 4.2 Site Restoration

No site restoration works were carried out in 2009.

# 4.3 Site Development

In 2010 is it intended to carry out the following development works:

- To relay the surface of the empty skip storage area using inert aggregate produced from the C&D process.
- Upgrade to the Waste Quarantine Area and Civic Amenity Area.
- It is intended to submit a planning application to Wicklow County Council in Q1 2010 for a limited change to the hours of operation so that the facility can carry out indoor processing of dry mixed recyclable material on a 24-hour day, 7-day week basis in the Phase 1 building, in line with the Technical Amendment B of Waste Licence W0053-03 granted by the Agency in 2009.

## 4.4 Summary of Resource & Energy Consumption

Table 4.1 presents an estimate of the resources used on-site during the reporting period.

**Table 4.1** Estimate of Resources Used On-Site

Resources	Quantities
Diesel	236,000 litres
Hydraulic, Transmission and Engine Oil	6,000 litres
Gear Oil	2,400 litres
Odour Neutraliser	1,525 kg
Truck Wash Detergent	3,000 kg
Electricity	471,000 kWh
Gas	124,795 kWh

# 5. WASTE RECEIVED AND CONSIGNED FROM THE FACILITY

Table 5.1 shows the total quantities of waste received at and consigned from the facility in the reporting period. A breakdown of the waste types is provided in accordance with the European Waste Catalogue and Hazardous Waste list.

The total quantity of waste received was 135,386.12 tonnes. The total waste consigned was 122,331.95 tonnes. The difference between the accepted waste and consigned waste consists of waste remaining on site at the end of 2009 (13,054.17 tonnes) which was consigned in 2010.

For comparative purposes Table 5.2 shows the total quantities of waste received at and consigned from the facility in 2008. Table 5.3 shows the quantities of waste received and consigned in previous years.

All the consigned wastes went to recovery and disposal facilities agreed with the Agency. The recycling rate for the facility is estimated at 50%.

Table 5.1 Waste Received and Consigned 2009

Table 5.1	Waste Received and Cor	isigned 2009	Г
EWC	Description	Waste In	Waste Out
10 02 11*	Oil Filters		0.16
13 02 08*	Waste Oil		1.10
	Cardboard Packaging	3,095.40	422.62
			237.18
			3,128.66
15 01 01	OCC Baled		2,413.86
			217.84
			499.86
	Soft Mixed Baled		3,516.56
			505.50
	Clear Plastic Baled		20.68
	C.1 1DL (' D.1.1		255.26
	Coloured Plastic Baled	2.02	132.30
	Plastic Drum Lid	2.92	790.30
	Plastic Bottles		514.86
	Trastic Bottles		181.54
15 01 02	Plastic Bottles Baled		78.90
	Plastic Film		53.32
			60.66
	Plastic Film Clear		98.20
	Plastic Film Colour		192.98
	Plastic Packaging	375.82	51.08
	Polystyrene	45.35	
	Pallets	86.38	
15 01 03	Wood	325.45	
	Wooden Packaging	2,050.58	
	Aluminium	6.60	
15 01 04	Aluminium Cans	33.31	36.16
15 01 04	Metallic Packaging	24.24	
	Steel Cans		33.86
15 01 05	Tetra Pak Cartons	2.80	
15 01 06	Mixed Packaging	21,269.32	69.92
15 01 07	Glass Packaging	605.02	1,459.60
16 02 14	Rec Electronics & Electrics	3.94	1,437.00
16 03 04	Polyurethane Foam	0.56	
16 05 04*	Gas Cylinders	0.50	3.10
10 03 04	•		17.76
17 01 07	C&D Inert Mixed	6,387.66	25.42
	Building Materials		291.06
17 04 01	Copper		
17 04 11	Cable	5.82	
	C&D Inert Mixed	1,607.75	
17 05 04	Soil & Stones	13.67	
17 06 05*	Asbestos	10.07	6.02
17 08 02	Plasterboard	4.02	77.62
			11.02
17 09 04	C&D Inert Mixed	333.33	
19 05 01	Non composted Fractions	21.94	

EWC	Description	Waste In	Waste Out
19 12 03	Metal		8.34
			1,341.97
19 12 07	Wood	1.02	134.78
17 12 07	Wood	1.02	15,165.15
			297.28
	Fines C&I		4,469.34
19 12 09			8,079.17
	Building Materials		804.46
			2,740.34
	C&I Dry Mixed	6,765.38	12.18 20,275.08
19 12 12	MSW Municipal Mixed	19,372.41	40,733.43
	LDF Activated Carbon	25.46	25.46
	Cardboard & Paper	108.09	20.10
	Cardboard Packaging	20.70	
	Newsprint	74.00	
	Recy Paper	556.61	
20 01 01	Election Posters	1.44	
20 01 01	News & Pams Baled		74.10
			252.64
	Mixed Paper Baled		2,649.46
	mand i upor z urco		534.58
			6,095.22
20 01 02	Glass	707.34	482.72
20 01 08	Kitchen and Canteen Waste	407.05	
20 01 21*	Fluorescent Tubes		0.04
20 01 23*	Fridge Freezer CFC		3.20
20 01 27*	Domestic Waste		5.64
20 01 35*	Monitor TVs		24.21
20 01 36	Electronics & Electrics	1.72	
	Wood	4,017.25	41.56
20 01 38			82.82
	Woodchip	1,133.14	
20 01 39	Plastic	0.63	63.51
	Metallised CDs	0.68	
20.01.40	Copper Wire	500.45	5.81
20 01 40	Metal	538.45	2,492.30
	Aluminium	0.19	42.22
20 02 01	Green Biodegradable Waste Green Mixed	7,591.40 64.33	43.22
20 03 01	MSW Municipal Mixed Unbaled MSW	21,334.83 1,269.13	
20 03 07	C&I Dry Mixed	35,092.99	
20 03 07	CXI DIY MIXEU	33,034.33	
	Total Received	135,386.12	
	Total Consigned	, ,	122,331.95
	Total Recovered		61,297.98
	Total Disposed		61,039.99
	Recovery Rate		50.10%

Table 5.2 Waste Received & Consigned 2008

EWC	Description	Waste In	Waste Out
			157.06
	Cardboard Packaging	2,065.21	157.02
			741.34
	Multi Product Load	39.32	
15 01 01			188.34
13 01 01			828.04
	OCC Baled		137.94
			315.50
	0.000		165.40
	Soft Mixed Baled		413.30
	Plastic Film (Colour)		390.72
	Plastic Film (Clear)		529.94
	Plastic Bottles	47.88	80.58 566.72
15 01 02	r lastic Bottles	47.00	254.18
	Plastic Packaging	201.08	254.10
	Polystyrene	18.59	
	FIBC Bags PP	16.39	13.24
	Pallets	153.48	13.24
15 01 03	Wooden Packaging	3,921.13	
	Aluminium	103.24	
	Aluminium Cans	23.34	52.61
15 01 04			
	Metallic Packaging	11.51	80.95
15.01.05	Steel Cans	2.04	190.64
15 01 05	Tetra Pak Cartons	13.60	
15 01 06	Mixed Packaging	22,909.04	1 0 7 0 7 7
15 01 07	Glass Packaging	655.56	1,058.52
16 05 04	Gas Cylinders		2.24
		194.72	10,828.00
17 01 07	C&D Inert Mixed		190.70
			23.52
17.04.01			24.54
17 04 01	Copper	4.02	4.63
17 04 11	Cable	4.83	60.70
17 05 04	C&D Inert Mixed	5,859.27	68.70
17.06.05	Soil & Stones	55.36	
17 06 05	Asbestos	0.74	
17 08 02	Plasterboard	18.35	
19 05 01	Non composted Fractions		13.14
19 08 99	Grit	91.80	
19 12 04	Rubber		7.48
19 12 07	Wood	19.98	
	Finas C&D	22.06	80.70
19 12 09	Fines C&D	23.96	22.02
19 12 09	Fines C&I	18.40	6,533.89
	Times C&I	10.40	9,219.09

C&I Dry Mixed   3,100.33   95.56   5,424.5	EWC	Description	Waste In	Waste Out
19 12 12   MSW Municipal Mixed   17,254.78   42,657.8				15,302.01
MSW Municipal Mixed   17,254.78   42,657.8   Fines - Mech Treated Waste   1,076.60   1,240.74		C&I Dry Mixed	3,100.33	
Fines - Mech Treated Waste	19 12 12			
Waste			17,254.78	42,657.83
Newsprint   64.50			1,076.60	1,240.70
Recy Paper   449.74   715.98   2,037.4   869.43   3,545.5		Cardboard & Paper	112.59	4,859.22 4,307.41
Mixed Paper Baled   T15.98   2,037.4   869.43   3,545.5		Newsprint	64.50	
Mixed Paper Baled  Mixed Paper Baled  Mixed Paper Baled  20 01 02  Glass  Compost  480.74  20 01 23*  Fridge Freezer CFC  Electronics & Electrics  Electrical Equipment  Monitor TVs  12.14  469.48  43.38  1,244.0  40.16  17,019.1  2,388.9  20 01 39  Plastic  Metal  Plastic  Green Biodegradable Waste  Green Mixed  MSW Municipal Mixed  20 03 01  MSW Municipal Mixed  MSW Municipal Mixed  Monitor Monitor Monitor  MSW Municipal Mixed  20 03 07  C&I Dry Mixed  Total Received  Total Received  M80.74  480.74  14.82  15.53  5.52  14.82  15.53  5.52  14.82  15.53  5.52  6.68  43.38  1,244.0  40.16  17,019.1  2,388.9  292.88  3,831.84  292.88  Total Received  Total Received	20.01.01	Recy Paper	449.74	
Mixed Paper Baled   869.43   3,545.5	20 01 01			715.98
Sep.43   3,545.5		Mixed Paper Raled		2,037.42
20 01 02         Glass         6.04           20 01 08         Compost         480.74           20 01 23*         Fridge Freezer CFC         3.38           20 01 35*         Electronics & Electrics         14.82         15.53           Electrical Equipment         9.02           Monitor TVs         12.14           469.48         43.38           40.16         17,019.1           20 01 39         Plastic         6.68         59.41           20 01 40         Metal         791.86         2,823.8           Green Biodegradable Waste         3,831.84         292.88           Green Mixed         57.33         57.33           MSW Municipal Mixed         22,175.37         100.00           Unbaled MSW         2.74         20.03.07           C&I Dry Mixed         57,574.86         57,574.86		Mixed I apel Daled		869.43
20 01 08         Compost         480.74           20 01 23*         Fridge Freezer CFC         3.38           20 01 35*         Electronics & Electrics         14.82         15.53           Electrical Equipment Monitor TVs         9.02           Monitor TVs         12.14           469.48         43.38           1,244.0         40.16           17,019.1         2,388.9           20 01 39         Plastic         6.68         59.41           20 01 40         Metal         791.86         2,823.8           Green Biodegradable Waste         3,831.84         292.88           Green Mixed         57.33         20 03 01         MSW Municipal Mixed         22,175.37           20 03 07         C&I Dry Mixed         57,574.86         57,574.86           Total Received         152,695.89				3,545.56
20 01 23*       Fridge Freezer CFC       3.38         20 01 35*       Electronics & Electrics       14.82       15.53         20 01 35*       Electrical Equipment Monitor TVs       9.02         20 01 38       Wood       9,233.63       469.48         43.38       1,244.0         40.16       17,019.1         2,388.9         20 01 40       Metal       791.86       2,823.8         20 02 01       Green Biodegradable Waste       3,831.84       292.88         20 03 01       MSW Municipal Mixed       22,175.37         Unbaled MSW       2.74         20 03 07       C&I Dry Mixed       57,574.86		Glass	6.04	
Electronics & Electrics	20 01 08	Compost	480.74	
Electronics & Electrics   14.82   5.52	20 01 23*	Fridge Freezer CFC		3.38
Electrical Equipment   9.02     12.14     469.48   43.38   1,244.0     40.16   17,019.1   2,388.9     20 01 39   Plastic   6.68   59.41   20 01 40   Metal   791.86   2,823.8     Green Biodegradable Waste   Green Mixed   57.33     20 03 01   MSW Municipal Mixed   22,175.37   Unbaled MSW   2.74     20 03 07   C&I Dry Mixed   57,574.86     Total Received   152,695.89		Electronics & Electrics	14.82	
Electrical Equipment   9.02     12.14     469.48     43.38     1,244.0     40.16     17,019.1     2,388.9     20 01 39   Plastic   6.68   59.41     20 01 40   Metal   791.86   2,823.8     20 02 01   Green Biodegradable   Waste   3,831.84   292.88     20 03 01   MSW Municipal Mixed   22,175.37     Unbaled MSW   2.74     20 03 07   C&I Dry Mixed   57,574.86     Total Received   152,695.89	20 01 35*			5.52
Wood   9,233.63   469.48   43.38   1,244.0   40.16   17,019.1   2,388.9	20 01 00		9.02	
20 01 38     Wood     9,233.63     43.38 1,244.0 40.16 17,019.1 2,388.9       20 01 39     Plastic     6.68     59.41       20 01 40     Metal     791.86     2,823.8       20 02 01     Green Biodegradable Waste     3,831.84     292.88       Green Mixed     57.33       20 03 01     MSW Municipal Mixed Unbaled MSW     22,175.37 2.74       20 03 07     C&I Dry Mixed     57,574.86       Total Received     152,695.89		Monitor TVs		
20 01 38     Wood     9,233.63     1,244.00       40.16     17,019.1     2,388.90       20 01 39     Plastic     6.68     59.41       20 01 40     Metal     791.86     2,823.8       20 02 01     Green Biodegradable Waste     3,831.84     292.88       Green Mixed     57.33       20 03 01     MSW Municipal Mixed     22,175.37       Unbaled MSW     2.74       20 03 07     C&I Dry Mixed     57,574.86       Total Received       Total Received				
20 01 38 Wood 40.16 17,019.1 2,388.9  20 01 39 Plastic 6.68 59.41 20 01 40 Metal 791.86 2,823.8  Comparison of the compa			9,233.63	
17,019.1   2,388.9   20 01 39   Plastic   6.68   59.41   20 01 40   Metal   791.86   2,823.8   20 02 01   Green Biodegradable   Waste   3,831.84   292.88   Green Mixed   57.33     20 03 01   MSW Municipal Mixed   22,175.37   Unbaled MSW   2.74     20 03 07   C&I Dry Mixed   57,574.86     Total Received   152,695.89	20 01 38	Wood		
2,388.9 20 01 39 Plastic 6.68 59.41 20 01 40 Metal 791.86 2,823.8  Comparison of the				
20 01 39         Plastic         6.68         59.41           20 01 40         Metal         791.86         2,823.8           20 02 01         Green Biodegradable Waste         3,831.84         292.88           Green Mixed         57.33         57.33         20 03 01         22,175.37         274           Unbaled MSW         2.74         2.74         274.86         57,574.86           Total Received         152,695.89         152,695.89				
20 01 40       Metal       791.86       2,823.8         20 02 01       Green Biodegradable Waste       3,831.84       292.88         Green Mixed       57.33         20 03 01       MSW Municipal Mixed Unbaled MSW       22,175.37         Unbaled MSW       2.74         20 03 07       C&I Dry Mixed       57,574.86         Total Received         Total Received	20.01.20	Dlagtic	6.69	-
20 02 01     Green Biodegradable Waste     3,831.84     292.88       Green Mixed     57.33       20 03 01     MSW Municipal Mixed     22,175.37       Unbaled MSW     2.74       20 03 07     C&I Dry Mixed     57,574.86       Total Received       152,695.89				
20 02 01 Waste 5,831.84 292.88  Green Mixed 57.33  20 03 01 MSW Municipal Mixed 22,175.37  Unbaled MSW 2.74  20 03 07 C&I Dry Mixed 57,574.86  Total Received 152,695.89	20 01 40		/91.80	2,823.87
20 03 01       MSW Municipal Mixed       22,175.37         Unbaled MSW       2.74         20 03 07       C&I Dry Mixed       57,574.86         Total Received         152,695.89	20 02 01	Waste		292.88
Unbaled MSW 2.74 20 03 07 C&I Dry Mixed 57,574.86  Total Received 152,695.89		Green Mixed	57.33	
Unbaled MSW 2.74 20 03 07 C&I Dry Mixed 57,574.86  Total Received 152,695.89	20 03 01		<u> </u>	
Total Received 152,695.89	20 03 01			
	20 03 07	C&I Dry Mixed	57,574.86	
Total Consigned 138,814.			152,695.89	
		0		138,814.22
· · · · · · · · · · · · · · · · · · ·				64,601.80
1				63,384.42
				10,828.00
Recovery Rate 54.34%		Kecovery Kate		54.34%

Table 5.3 – Waste Received and Consigned since 2005

	2008	2007	2006	2005
<b>Total Received</b>	152,695.89	192,679.93	170,600.44	178,735.424
<b>Total Consigned</b>	138,814.22	198,371.37	119,836.93	110,077.96
<b>Total Reused on Site</b>	10,828.00	39,186.00	80,328.43	60,504
Recovery Rate	54.34	54.9%	72%	50%

# 6. ENVIRONMENTAL INCIDENTS AND COMPLAINTS

#### 6.1 Incidents

The routine monitoring programme identified a number of incidents during the reporting period, mainly associated with exceedance of the landfill gas emission limit for carbon dioxide as described in Section 3. These exceedences were reported in the quarterly reports, as agreed with the Agency. A summary of the incidents is shown on Table 6.1.

There were no other reportable incidents in 2009.

**Table 6.1** Summary of Incidents

<u></u>		
Nature of	Cause	Corrective Action
Incidents		
Carbon dioxide > trigger limit at	Possible anaerobic	Continue routine monitoring to determine if
trigger limit at monitoring borehole	degradation of	landfill gas is being produced and is migrating off-site.
at GS-01 in 8 events,	small quantities	on site.
at GS-05 in 9 events,	of organic	
at BH-5 in 3 events	waste.	
and at BH-6 in 2		
events.		

# 6.2 Register of Complaints

Greenstar maintains a register of complaints received in accordance with Condition 11.7 of the waste licence. One anonymous complaint was received in 2009 in relation to an effluent odour from the facility. The complaint thought that the facility was accepting effluent however the facility does not this waste type. Greenstar investigated the complaint and found the cause to be the spreading of slurry on a nearby field by a local farmer.

# 7. ENVIRONMENTAL DEVELOPMENT & CONTROL

# 7.1 Environmental Management Programme Report

With the exception of the Schedule of Objectives and Targets, which are amended annually as part of the AER, and a revision of a number of the operating procedures, the environmental management programme was not amended in 2009. The schedule of Objectives and Targets, including their status for 2009 (Table 7.1), as well as the proposed Objectives and Targets for 2010 (Table 7.2) are presented below. An index of procedures used at the facility is included in Appendix 2. The facility is expecting to achieve OHSAS 18001/ISO 14001 accreditation in 2010.

# 7.1.1 Schedule of Objectives and Targets 2009

The 2009 Schedule included 7 objectives, which are summarised in Table 7.1. An evaluation of what has been achieved to date is presented below.

# **Objective 1 - Site development**

Resurfacing of the skip area is now planned to take place in 2010.

# **Objective 2 - Maintain and improve the EMS**

All actions pertaining to the EMS were undertaken. A New Integrated Management System (IMS) was developed and is currently undergoing certification. All future Environment targets & objectives will be covered under the IMS.

# Objective 3 - Assess & Continually Review Resources & Energy Consumption at the site

Review of energy audit ongoing

# **Objective 4 - Environmental Monitoring**

Objective completed

# **Objective 5 - Prevent Water Pollution from run-off, fire-water, flooding, etc.** Objective completed

# Objective 6 - Review & Assess the Effectiveness of Nuisance Control Procedures Objective completed

# 7.1.2 Site Management Structure

Details of the site management structure are given below.

Name: Aidan Shanahan

**Responsibility:** Head of Leinster MRF Operations.

**Experience:** 7 years waste management experience, 18 years operations

management experience. FÁS course completed.

Name: Sara Smyth

**Responsibility:** Operations Manager.

**Experience:** 10 years waste management experience. FÁS course

completed.

**Name:** Arthur Walsh

**Responsibility:** Transport & Logistics Manager.

**Experience:** 17 years operations management experience. FÁS course

completed.

# 7.2 Energy Efficiency Audit Report Summary

An energy audit was carried out by Byrne Ó Cléirigh in the second half of 2008 and was submitted to the Agency on the 6<sup>th</sup> January 2009. The audit identified that Greenstar should establish an energy management programme and also install electricity meters on the diesel generator and Combined Heat and Power unit, which would improve the collection and assessment of energy data and consumption trends.

#### 7.3 Reduction of Water Demand

In 2009, a water hydrant was repaired as it was leaking, to minimise loss through leaks.

# 7.4 Pollution Emission Register

The Pollution Emission Register (PER) has been replaced by the European Pollutant Release and Transfer Register Regulation (EC) No. 166/2006. A copy of the information submitted to the Agency via the web-based data reporting system is included in Appendix 3.

 Table 7.1
 Schedule of Objective and Targets 2009

2009 Objective	Target	Responsibility	Timescale	S
Site development	Relay surface in the empty skip storage area with crushed stone	Site management	Q2 2009	
	Continue to hold quarterly and annual Environmental management review meetings at the site, as required in the EMS.	Environmental Compliance	On-going	
Maintain and	Update/Amend EMS documentation throughout 2008, as necessary to reflect site developments and process changes	Site Supervisors	On-going	
improve the EMS	Complete facility inspections on a daily basis, record non- conformances, and implement corrective action.	Site Supervisors	On-going	
	The Implementation of an Integrated Environment/Health & Safety  Management System has been proposed for the site	Environmental Compliance Dept	2009	
A 9. C4:	Summary energy/resource usage on a quarterly basis.		Q2 2009	
Review Resources &	Review & Implement recommendations from Energy Audit	Operations		
Energy Consumption at the site	Review progress made on implementing energy audit recommendations from Energy Audit.	Manager		
Environmental Monitoring	Ensure monitoring results comply with licence limits & investigate any exceedances of emission limit values (ELV's).  Improve accessibility to the monitoring wells.	Operations Manager	Ongoing	
Prevent Water	Ensure all drains and interceptors are maintained, and regularly serviced	Operations		
	Use drain cover mats to prevent release of liquid spills to sewer	_	Ongoing	
flooding, etc.		r		
Review & Assess the Effectiveness of	Continually Review and assess all nuisance control procedures to ensure minimal impact on the surrounding area	Operations	Ongoing	
Procedures	Continue to ensure that litter is removed at the end of each working day	Manager		
	Site development  Maintain and improve the EMS  Assess & Continually Review Resources & Energy Consumption at the site  Environmental Monitoring  Prevent Water Pollution from runoff, fire-water, flooding, etc.  Review & Assess the Effectiveness of Nuisance Control	Relay surface in the empty skip storage area with crushed stone	Continue to hold quarterly and annual Environmental management review meetings at the site, as required in the EMS.   Compliance	Site development   Relay surface in the empty skip storage area with crushed stone   Site management   Q2 2009

 Table 7.2
 Schedule of Objective and Targets 2010

No.	2010 Objective	Target	Responsibility	Timescale
1	Awareness and Training	Continue to ensure that appropriate training is carried out specific to all site personnel as per the Company's established Training Matrix.  Spill training, inclusive of a spill scenario to be carried out.	Site Management	Ongoing
2	Energy & Resource Consumption	Summarise energy and resource usage on a quarterly basis with a view to reducing consumption  Review and implement findings of Energy Audit	Site Management	Ongoing
3	Review and Assess the Effectiveness of Nuisance Control Procedures	Continually review and assess all nuisance control procedures to ensure minimal impact on the surrounding area.	Site Management	Ongoing
4	Pollution Prevention	Strive to ensure that monitoring results comply with the licence limits and investigate any exceedances of emission limit values.  Continue to ensure the integrity and maintenance of all drainage infrastructure.	Site Management	Ongoing
5	Site development	Relay surface in the empty skip storage area with crushed stone Upgrade Civic Amenity and Quarantine Area	Site management	Q2 2010
6	Obtain & improve Integrated Management System	Hold meetings as per agreed schedule  Update & amend documentation to reflect site developments and process changes as applicable  Complete facility inspections and action all non conformances raised	Site management	On-going

## 7.5 Tank & Pipeline Testing

No tank and pipeline testing was carried out in 2009. It is intended to carry out the testing in 2010.

# 7.6 Slope Stability Assessment

An assessment of the stability of the slopes was carried out in compliance with Condition 6.10 of the licence in April 2008 and was reported to the Agency as part of the 2008 AER. No further site restoration work was carried out and therefore it was not necessary to carry out a further stability assessment.

# 7.7 Programme for Public Information

Greenstar is committed to setting the standard in waste management and ensuring environmental compliance in all operations. In addition, Greenstar's Environmental Policy makes a specific commitment to make the environmental policy and records available to the public and interested parties. To this end Greenstar has drawn up a Communications Programme, which details how members of the public are facilitated in accessing environmental information at the facility. Records available for public inspection on site include:-

- Environmental Policy,
- Waste Licence,
- Licence Application and Review documentation,
- Monitoring Records,
- Complaints File,
- EPA Correspondence File.

Visits to the site should be arranged in advance by ringing the Facility Manager or Supervisor at 1890 600 900.

#### 7.8 Revised Closure, Restoration & Aftercare Management Plan

A Closure, Restoration & Aftercare Management Plan (CRAMP) was prepared and submitted to the Agency in May 2008. The CRAMP was not amended in 2009.

# 7.9 Measures in Relation to Prevention of Environmental Damage and Remedial Actions (Environmental Liabilities)

A revised Environmental Liabilities Risk Assessment was submitted to the Agency in June 2008 and a final report was submitted in February 2009.

Greenstar Ltd. has accrued over €3,000,000 in funds, to provide for any potential environmental liabilities. Greenstar Ltd. has adequate insurance cover for environmental liabilities to €6,350,000 for any one occurrence, which will apply to "sudden identifiable and unintended incidents".

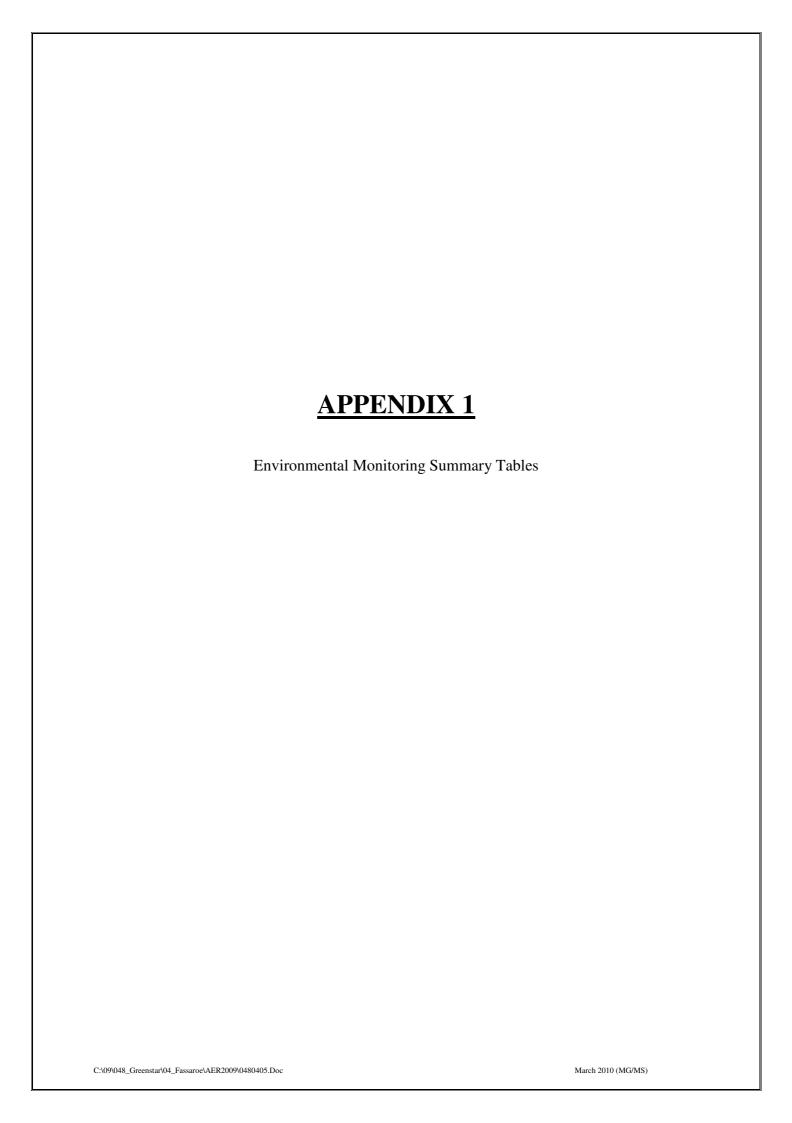
The facility has an Environmental Management Programme (EMP) in place. The EMP serves as a guidance document for facility staff and describes operational control and management practices that are applied at the facility. The EMP is also the core element of the Environmental Management System (EMS) for the facility and is designed to ensure that management of site activities complies with regulatory requirements and best practice. The EMS includes a detailed Emergency Response Procedure which sets out the steps to be taken in the event of an incident at the facility with the potential to cause environmental damage. Greenstar also implements a comprehensive monitoring programme which will highlight any potential environmental incidents with the potential to cause environmental damage.

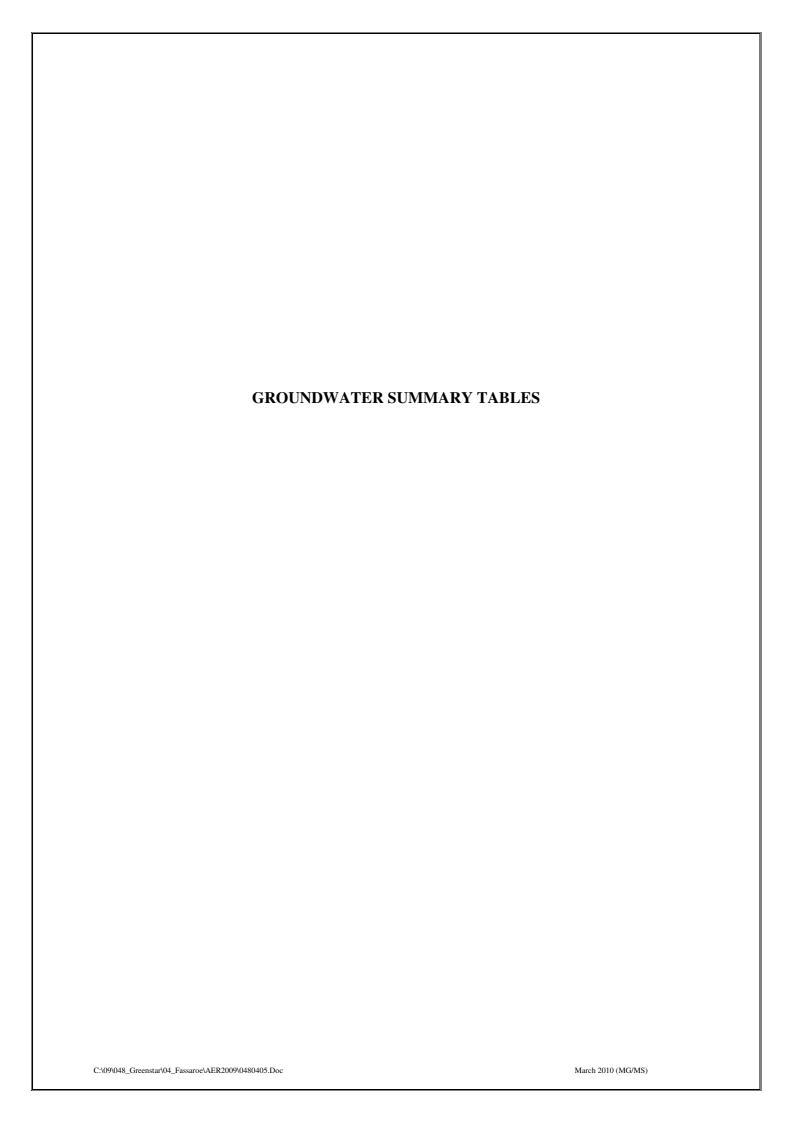
# 8. OTHER REPORTS

The Agency has technically amended the licence to allow for increased hours of operation in the Phase 1 processing building. This followed a submission by Greenstar in August 2009.

Greenstar submitted a proposal to the Agency in October 2009 for the external storage of Refuse Derived Fuel and Dry Mixed Recyclables. The proposal was agreed by the Agency on the 3<sup>rd</sup> November 2009.

Greenstar submitted a report detailing the installation of the replacement groundwater and landfill gas monitoring well (BH-6) in March 2009.





# Groundwater Results 2009 Fassaroe W0053-03: BH-2

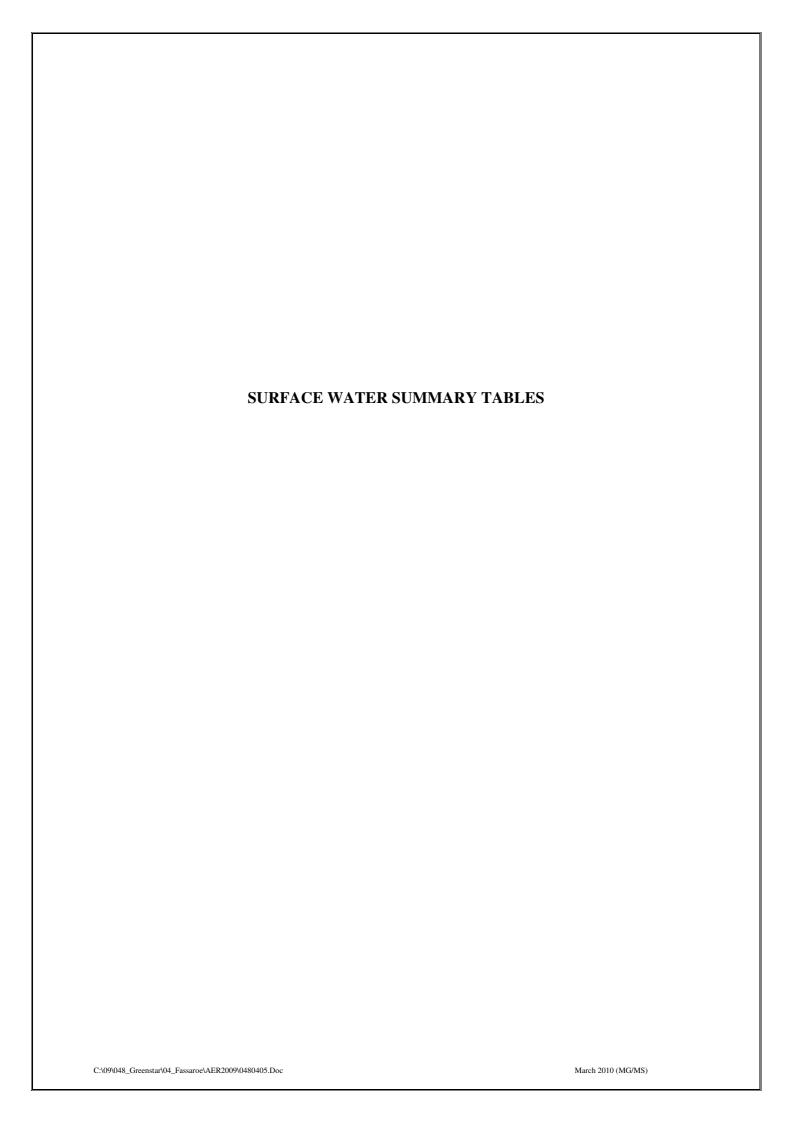
					4th Quarter
		1st Quarter 2009	2nd Quarter 2009	3rd Quarter 2009	2009
Parameter	Units	11/02/2009	05/05/2009	05/08/2009	03/11/2009
Temperature	°C	9.9	10.2	15.8	12
Chloride	mg/l	59.5	55.2	43.15	38.7
Ammoniacal Nitrogen -N	mg/l	0.1	0.21	0.24	< 0.01
Conductivity	mS/cm	2.98	3.12	2.045	3.01
Dissolved Oxygen	mg/l	9	9	7	10
pН	pH Units	7.73	8	7.76	7.61
Nitrate	mg/l			1.9	
Boron	mg/l			1.112	
Calcium	mg/l			449.3	
Potassium	mg/l			52.69	
Sodium	mg/l			78.55	
Magnesium	mg/l			47.92	
Orthophosphate	mg/l			< 0.06	
Sulphate	mg/l			1446.12	
Mercury	mg/l			< 0.001	
Cadmium	μg/l			<0.5	
Chromium	mg/l			0.0031	
Copper	μg/l			9	
Iron	μg/l			<20	
Manganese	μg/l			3	
Lead	μg/l			<5	
Nickel	μg/l			8	
Zinc	μg/l			<3	
VOC	μg/l			<5	
SVOC	μg/l			<10	
Pesticides	μg/l			< 0.01	
Total Coliforms	cfu/100ml			>1,000	8160
Faecal Coliforms	cfu/100ml			>1,000	89

### Groundwater Results 2009 Fassaroe W0053-03: BH-5

Groundwater Results 2009					4th Quarter
		1st Quarter 2009	2nd Quarter 2009	-	2009
Parameter	Units	11/02/2009	05/05/2009	05/08/2009	03/11/2009
Temperature	°C	11.3	11.7	14.3	12
Chloride	mg/l	49.6	50.8	46.98	46.8
Ammoniacal Nitrogen -N	mg/l	0.04	0.14	0.1	< 0.01
Conductivity	mS/cm	2.22	2.61	1.645	2.53
Dissolved Oxygen	mg/l	8	8.6	6	9
pН	pH Units	7.06	7.6	6.91	7.62
Nitrate	mg/l			20.1	
Boron	mg/l			0.071	
Calcium	mg/l			347.4	
Potassium	mg/l			1.7	
Sodium	mg/l			66.13	
Magnesium	mg/l			22.4	
Orthophosphate	mg/l			< 0.06	
Sulphate	mg/l			827.12	
Mercury	mg/l			< 0.001	
Cadmium	μg/l			< 0.5	
Chromium	mg/l			< 0.0015	
Copper	μg/l			<7	
Iron	μg/l			<20	
Manganese	μg/l			<2	
Lead	μg/l			<5	
Nickel	μg/l			2	
Zinc	μg/l			<3	
VOC	μg/l			<5	_
SVOC	μg/l			<10	_
Pesticides	μg/l			< 0.01	
Total Coliforms	cfu/100ml			>1,000	5.2
Faecal Coliforms	cfu/100ml			13	0

### Groundwater Results 2009 Fassaroe W0053-03: BH-7

					4th Quarter
		1st Quarter 2009	2nd Quarter 2009	3rd Quarter 2009	2009
Parameter	Units	11/02/2009	05/05/2009	05/08/2009	03/11/2009
Temperature	°C	9.4	9.9	11	12.5
Chloride	mg/l	33.3	29.2	28.19	29.4
Ammoniacal Nitrogen -N	mg/l	2.19	0.58	0.45	0.3
Conductivity	mS/cm	0.978	0.56	0.54	0.856
Dissolved Oxygen	mg/l	8	8.2	4	9
pН	pH Units	7.09	8.01	7.28	8.08
Nitrate	mg/l			0.7	
Boron	mg/l			< 0.012	
Calcium	mg/l			88.63	
Potassium	mg/l			1.79	
Sodium	mg/l			15.29	
Magnesium	mg/l			7.51	
Orthophosphate	mg/l			< 0.06	
Sulphate	mg/l			38.94	
Mercury	mg/l			< 0.001	
Cadmium	μg/l			< 0.05	
Chromium	mg/l			< 0.0015	
Copper	μg/l			<7	
Iron	μg/l			<20	
Manganese	μg/l			59	
Lead	μg/l			<5	
Nickel	μg/l			<2	
Zinc	μg/l			<3	
VOC	μg/l			<5	
SVOC	μg/l			<10	
Pesticides	μg/l			< 0.01	
Total Coliforms	cfu/100ml			>1,000	165
Faecal Coliforms	cfu/100ml			>1,000	0



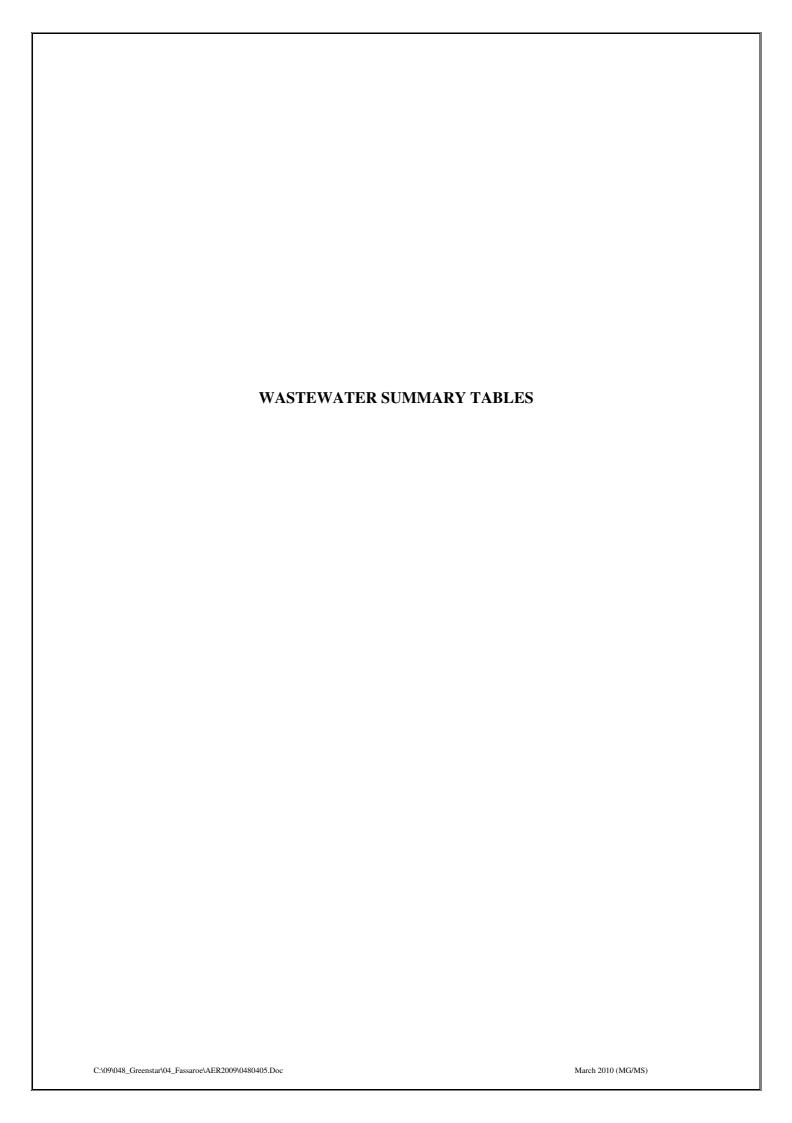
Surfacewater Result					
_		1st Quarter 2009	2nd Quarter 2009	3rd Quarter 2009	4th Quarter 2009
Parameter	Units	11/02/2009	05/05/2009	05/08/2009	03/11/2009
Temperature	°C	6.5	10.6	13.6	13.5
Chloride	mg/l	31.6	25.9	26.59	22.8
COD	mg/l	13	0	<7	16
BOD	mg/l	<1	2	<1	2
Ammoniacal					
Nitrogen -N	mg/l	0.07	0.05	0.07	< 0.01
Tot. Susp. Solids	mg/l	19	<10	<10	<10
Conductivity	mS/cm	0.498	0.558	0.587	0.502
Dissolved Oxygen	mg/l	10	9	10	10
pН	pH Units	8.07	8.37	8.51	8.37
Nitrate	mg/l			14.95	
Calcium	mg/l			76.61	
Magnesium	mg/l			6.2	
Orthophosphate	mg/l			0.72	
Sulphate	mg/l			20.87	
Mercury	μg/l			<1	
Potassium	mg/l			1.58	
Sodium	mg/l			13.05	
Boron	mg/l			< 0.012	
Cadmium	μg/l			<0.5	
Chromium	mg/l			< 0.0015	
Copper	μg/l			<7	
Iron	μg/l			<20	
Manganese	μg/l			<2	
Nickel	μg/l			<2	
Lead	μg/l			<5	
Zinc	μg/l			<3	
VOC	μg/l			<5	
SVOC	μg/l			<10	
Pesticides	μg/l			<0.01	
Total Coliforms	cfu/100ml			>1,000	
Faecal Coliforms	cfu/100ml			>1,000	
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		1100 110033-03. 51			
		1st Quarter 2009	2nd Quarter 2009	3rd Quarter 2009	4th Quarter 2009
Parameter	Units	11/02/2009	05/05/2009	05/08/2009	03/11/2009
Temperature	°C	5.4	10.8	13.7	13.5
Chloride	mg/l	33.8	26	24.08	22.7
COD	mg/l	15	4	<1	14
BOD	mg/l	<1	1.75	<7	1
Ammoniacal					
Nitrogen -N	mg/l	0.06	0.05	0.07	< 0.01
Tot. Susp. Solids	mg/l	13	<10	<10	<10
Conductivity	mS/cm	0.505	0.56	0.49	0.488
Dissolved Oxygen	mg/l	10	9.6	10	10
pН	pH Units	8.23	8.45	8.7	8.38
Nitrate	mg/l			12.08	
Calcium	mg/l			61.17	
Magnesium	mg/l			5.13	
Orthophosphate	mg/l			0.31	
Sulphate	mg/l			18.48	
Mercury	μg/l			<1	
Potassium	mg/l			1.7	
Sodium	mg/l			11.62	
Boron	mg/l			< 0.012	
Cadmium	μg/l			< 0.5	
Chromium	mg/l			< 0.0015	
Copper	μg/l			<7	
Iron	μg/l			<20	
Manganese	μg/l			<2	
Nickel	μg/l			<2	
Lead	μg/l			<5	
Zinc	μg/l			<3	
VOC	μg/l			<5	
SVOC	μg/l			<10	
Pesticides	μg/l			< 0.01	
Total Coliforms	cfu/100ml			>1,000	
Faecal Coliforms	cfu/100ml			>1,000	

		1100 110033-03. 51			
		1st Quarter 2009	2nd Quarter 2009	3rd Quarter 2009	4th Quarter 2009
Parameter	Units	11/02/2009	05/05/2009	05/08/2009	03/11/2009
Temperature	°C	5.8	10.6	13.8	13.8
Chloride	mg/l	33.4	26.2	23.6	23.7
COD	mg/l	10	6	<7	16
BOD	mg/l	<1	2.75	<1	1
Ammoniacal					
Nitrogen -N	mg/l	0.07	0.06	0.11	< 0.01
Tot. Susp. Solids	mg/l	11	<10	<10	<10
Conductivity	mS/cm	0.499	0.551	0.478	0.567
Dissolved Oxygen	mg/l	10	10	10	10
pН	pH Units	8.29	8.52	8.27	8.39
Nitrate	mg/l			11.86	
Calcium	mg/l			60.31	
Magnesium	mg/l			5.14	
Orthophosphate	mg/l			0.18	
Sulphate	mg/l			18.35	
Mercury	μg/l			<1	
Potassium	mg/l			1.62	
Sodium	mg/l			11.57	
Boron	mg/l			< 0.012	
Cadmium	μg/l			< 0.5	
Chromium	mg/l			< 0.0015	
Copper	μg/l			<7	
Iron	μg/l			<20	
Manganese	μg/l			<2	
Nickel	μg/l			<2	
Lead	μg/l			<5	
Zinc	μg/l			<3	
VOC	μg/l			<5	
SVOC	μg/l			<10	
Pesticides	μg/l			< 0.01	
Total Coliforms	cfu/100ml			>1,000	
Faecal Coliforms	cfu/100ml			>1,000	

		aroc 110033-03. 51			
		1st Quarter 2009	2nd Quarter 2009	3rd Quarter 2009	4th Quarter 2009
Parameter	Units	11/02/2009	05/05/2009	05/08/2009	03/11/2009
Temperature	°C	5.8	10.6	14.1	13.7
Chloride	mg/l	32.5	26.2	23.91	23.3
COD	mg/l	10	18	<7	14
BOD	mg/l	<1	3	<1	1
Ammoniacal					
Nitrogen -N	mg/l	0.07	0.05	0.09	< 0.01
Tot. Susp. Solids	mg/l	14	<10	<10	<10
Conductivity	mS/cm	0.499	0.561	0.482	0.508
Dissolved Oxygen	mg/l	10	9.5	10	10
pН	pH Units	8.27	8.54	8.58	8.4
Nitrate	mg/l			12.37	
Calcium	mg/l			60.49	
Magnesium	mg/l			5.12	
Orthophosphate	mg/l			0.13	
Sulphate	mg/l			19.4	
Mercury	μg/l			<1	
Potassium	mg/l			1.67	
Sodium	mg/l			11.53	
Boron	mg/l			< 0.012	
Cadmium	μg/l			< 0.5	
Chromium	mg/l			< 0.0015	
Copper	μg/l			<7	
Iron	μg/l			<20	
Manganese	μg/l			<2	
Nickel	μg/l			<2	
Lead	μg/l			<5	
Zinc	μg/l			<3	
VOC	μg/l			<5	
SVOC	μg/l			<10	
Pesticides	μg/l			< 0.01	
Total Coliforms	cfu/100ml			>1,000	
Faecal Coliforms	cfu/100ml			>1,000	

Surfacewater Result					
		1st Quarter 2009	2nd Quarter 2009	3rd Quarter 2009	4th Quarter 2009
Parameter	Units	11/02/2009	05/05/2009	03/09/2009	03/11/2009
Temperature	°C	6.2		12.5	13
Chloride	mg/l	71.1		39.4	24.1
COD	mg/l	10		29	15
BOD	mg/l	<1		<1	1
Ammoniacal					
Nitrogen -N	mg/l	0.38		0.07	< 0.01
Tot. Susp. Solids	mg/l	<10		8	<10
Conductivity	mS/cm	0.702		1.626	0.588
Dissolved Oxygen	mg/l	9		10	10
pН	pH Units	8.07		8.16	8.39
Nitrate	mg/l			8.8	
Calcium	mg/l			257.9	
Magnesium	mg/l			4.01	
Orthophosphate	mg/l			0.06	
Sulphate	mg/l			697.11	
Mercury	μg/l			< 0.001	
Potassium	mg/l			56.36	
Sodium	mg/l			57.7	
Boron	μg/l			0.112	
Cadmium	μg/l			< 0.5	
Chromium	mg/l			0.0058	
Copper	μg/l			8	
Iron	μg/l			36	
Manganese	μg/l			57	
Nickel	μg/l			15	
Lead	μg/l			<5	
Zinc	μg/l			11	
VOC	μg/l			<5	
SVOC	μg/l			<10	
Pesticides	μg/l			< 0.01	
Total Coliforms	cfu/100ml			N/A	
Faecal Coliforms	cfu/100ml			N/A	

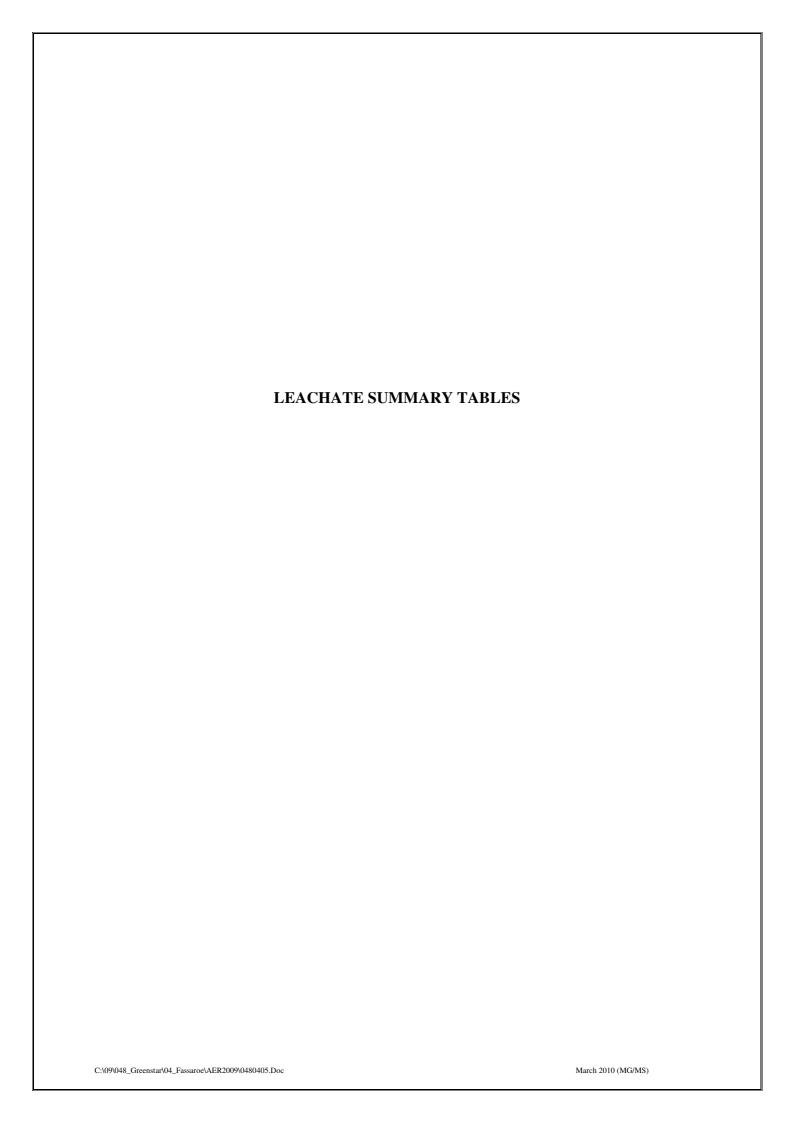


### Wastewater Results 2009 Fassaroe W0053-03: SE-1

Parameter	units	January*	February	March**	April	May	June	July	August	September	October	November	December
pН	pH Units	N/A	6.22	N/A	6.7	6.99	8.07	N/A	N/A	8.35	7.5	7.59	7.67
Temperature	°C	N/A	4.9	N/A	12.8	-	17.8	N/A	N/A	14.5	15	14.8	6.5
BOD	mg/l	N/A	1600	N/A	360	500	488	N/A	N/A	12.5	65	63	93
COD	mg/l	N/A	2500	N/A	N/A	N/A	665	N/A	N/A	92	N/A	499	N/A
Sulphate	mg/l	N/A	315.84	N/A	N/A	N/A	24.98	N/A	N/A	707.52	N/A	366	N/A
TSS	mg/l	N/A	409	N/A	N/A	N/A	1709	N/A	N/A	8	N/A	30	N/A
Surfactants	mg/l	N/A	6.8	N/A	N/A	N/A	1.6	N/A	N/A	0.3	N/A	0.5	N/A
Oils, Fats &													
Greases	mg/l	N/A	4.732	N/A	N/A	N/A	99.71	N/A	N/A	0.235	N/A	1.415	N/A
Mineral Oil	mg/l	N/A	1.419	N/A	N/A	N/A	49.85	N/A	N/A	< 0.01	N/A	0.283	N/A

<sup>\* -</sup> It was not possible to collect a sample as the water was frozen during the site visit.

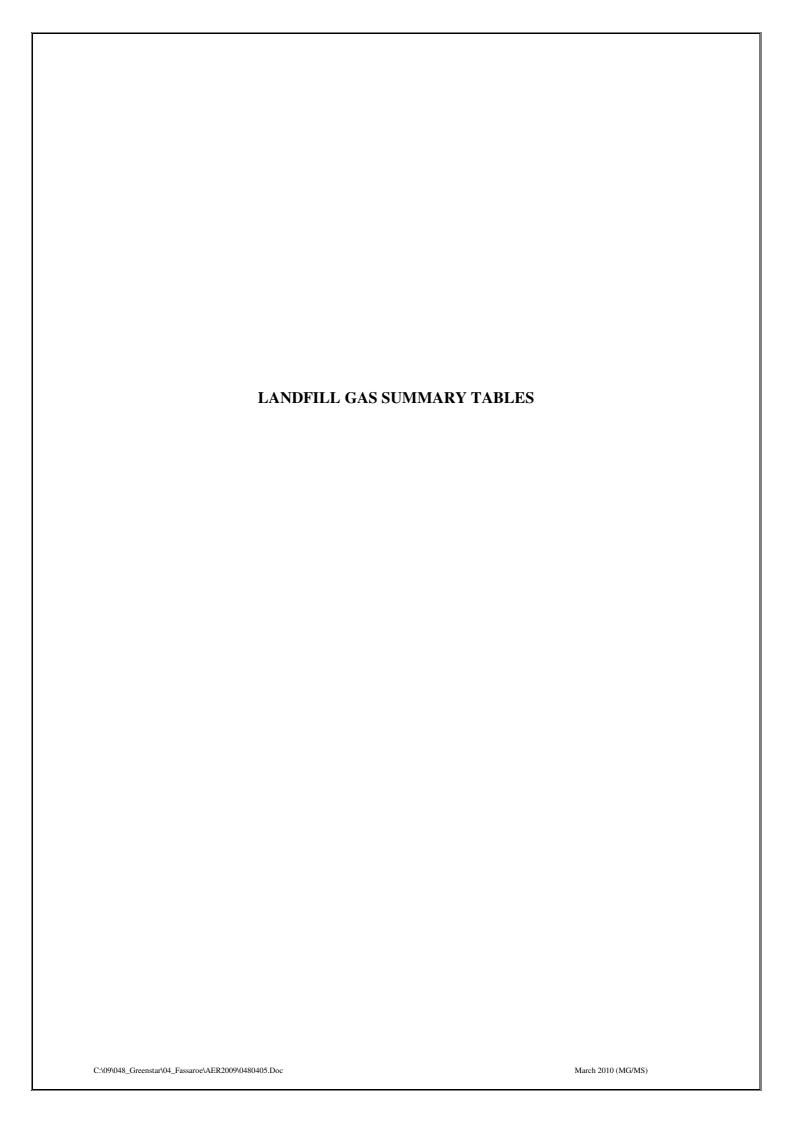
<sup>\*\* -</sup> It was not possible to collect a sample as there was no flow at the sampling location



### Leachate Level Results 2009 Fassaroe W0053-03

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
L-01	19.1	19.12	19.11	19.11	19.17	18.97	18.85	19.17	19.2	1	1	-
L-02	-	6.98	6.98	6.98	6.98	6.98	6.98	6.98	6.98	6.98	6.98	6.98
L-03	18.64	18.65	18.64	18.64	18.59	18.21	18.36	18.59	18.5	18.59	18.5	18.5

<sup>-</sup> Inaccessible



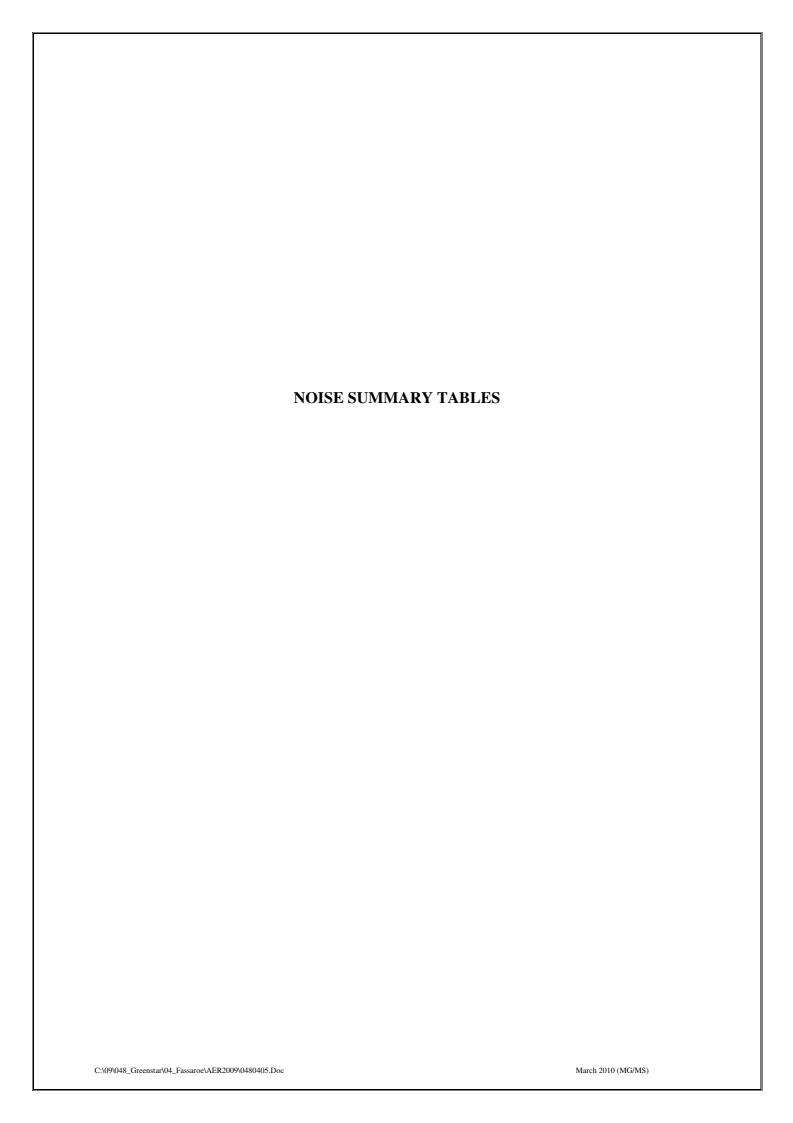
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Sample Station	CH <sub>4</sub>	$CH_4$	$CH_4$	$CH_4$	CH <sub>4</sub>	$CH_4$	CH <sub>4</sub>	$CH_4$	CH <sub>4</sub>	CH <sub>4</sub>	CH <sub>4</sub>	$CH_4$
Number	(% v/v)	(% v/v)	(% v/v)	(% v/v)	(% v/v)	(% v/v)	(% v/v)	(% v/v)	(% v/v)	(% v/v)	(% v/v)	(% v/v)
GS-01	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
GS-05	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
GS-07*	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
GS-08*	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
GS-09*	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
GS-10*	0.7	0.0	0.0	2.7	3.5	0.0	0.0	0.0	0.0	3.6	3.8	0.9
GS-11*	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.4	1.1	0.0
BH-2	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
BH-5	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
BH-6	N/A	N/A	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
BH-7	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
L-01*	1.6	0.0	0.0	1.4	0.6	0.0	0.0	0.0	0.0	3.1	2.9	2.9
L-02*	**	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
L-03*	0.4	0.0	0.0	4.4	5.1	0.0	0.0	0.0	0.0	3.6	3.4	0.0

<sup>\*\*</sup> Inaccessible

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Sample Station	CO <sub>2</sub>	$CO_2$	$CO_2$	$CO_2$	$CO_2$	$CO_2$	$CO_2$	CO <sub>2</sub>	$CO_2$	CO <sub>2</sub>	$CO_2$	$CO_2$
Number	(% v/v)	(% v/v)	(% v/v)	(% v/v)	(% v/v)	(% v/v)	(% v/v)	(% v/v)	(% v/v)	(% v/v)	(% v/v)	(% v/v)
GS-01	2.7	2.1	2.0	4.6	1.0	3.0	1.7	2.3	1.9	0.0	0.0	0.0
GS-05	4.3	3.7	4.0	3.1	0.2	4.1	0.0	3.6	2.3	2.1	4.0	0.0
GS-07*	2.2	2.5	5.3	4.4	4.1	6.0	7.3	9.2	8.0	3.1	7.5	4.5
GS-08*	3.6	0.5	0.0	5.1	5.6	0.0	0.0	0.0	0.0	9.4	6.6	0.0
GS-09*	3.9	0.0	0.0	3.3	4.4	0.0	0.0	0.0	0.0	4.4	6.8	0.0
GS-10*	6.1	0.8	0.8	11.0	12.0	0.0	0.0	0.0	0.0	13.0	13.0	4.4
GS-11*	4.2	2.1	2.9	4.5	9.5	0.4	1.7	1.6	1.8	7.5	12.8	4.8
BH-2	0.0	0.0	0.0	0.1	0.3	0.0	0.3	0.6	0.4	0.6	0.6	0.2
BH-5	0.2	0.0	0.0	0.6	4.1	0.0	0.0	0.0	0.0	0.3	8.2	4.1
BH-6	N/A	N/A	0.0	1.4	1.2	1.1	1.0	1.1	0.5	1.6	1.8	0.5
BH-7	0.2	0.0	0.2	0.3	0.2	0.1	0.2	0.1	0.0	0.4	0.8	0.8
L-01*	7.8	0.0	0.0	2.6	3.5	0.0	0.0	0.0	2.4	8.9	7.8	1.8
L-02*	**	1.6	0.0	6.1	7.5	0.0	0.0	0.1	0.2	11.0	10.0	6.3
L-03*	1.1	0.0	0.0	8.8	11.0	0.0	0.0	0.0	0.0	11.0	10.0	0.0

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Sample Station	$O_2$											
Number	(% v/v)											
GS-01	15.2	17.1	17.2	8.3	19.7	13.6	16.8	16.1	17.1	20.7	20.1	22.8
GS-05	16.7	16.7	15.0	18.4	21.8	15.7	21.4	15.8	16.5	18.0	17.0	22.8
GS-07*	17.8	17.1	12.8	14.5	15.9	10.9	9.7	8.8	10.1	15.8	10.9	16.2
GS-08*	16.3	21.2	21.5	13.1	13.5	21.2	21.1	21.0	21.0	7.0	11.9	22.6
GS-09*	15.1	21.3	21.5	14.4	13.3	21.3	21.1	21.1	21.1	13.3	10.7	22.5
GS-10*	10.7	19.9	19.1	0.4	0.4	21.3	21.1	21.1	21.1	0.1	0.6	10.0
GS-11*	16.4	19.7	18.3	13.7	5.9	21.1	18.4	20.1	20.1	7.9	1.1	15.9
BH-2	21.0	21.7	22.3	21.6	21.8	21.6	21.1	20.4	20.4	19.1	20.9	22.7
BH-5	20.8	21.9	22.2	20.7	14.8	21.6	21.5	21.3	21.3	20.4	5.5	12.5
BH-6	N/A	N/A	21.4	17.9	19.5	19.2	18.9	18.7	19.0	17.0	18.4	21.3
BH-7	20.8	21.5	22.4	21.7	21.8	21.6	21.6	21.4	21.0	20.4	21.4	21.0
L-01*	1.4	21.4	22.0	11.6	13.7	21.5	21.3	21.2	21.2	0.1	0.3	13.1
L-02*	**	19.2	21.5	8.3	6.0	21.2	21.1	21.0	21.0	5.2	6.0	10.2
L-03*	19.2	21.5	22.0	0.9	0.3	21.4	21.3	20.9	20.9	0.7	1.1	22.4

	Jan	Feb	Mar	Apr	Мау	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Sample Station Number	Barometric Pressure (mb)											
GS-01	1025	1018	1011	1000	1017	1008	1016	1009	998	1019	981	998
GS-05	1025	1016	1011	1000	1015	1008	1016	1009	998	1019	981	998
GS-07*	1024	1016	1011	1000	1015	1006	1014	1009	998	1017	981	996
GS-08*	1024	1016	1011	1000	1015	1006	1014	1009	998	1017	981	996
GS-09*	1024	1016	1011	1000	1015	1006	1014	1009	998	1016	981	996
GS-10*	1024	1016	1011	1000	1015	1006	1016	1009	998	1017	981	996
GS-11*	1024	1016	1011	1000	1015	1006	1016	1009	998	1017	981	996
BH-2	1024	1018	1011	1000	1018	1008	1016	1009	998	1019	981	998
BH-5	1025	1018	1011	1000	1018	1008	1016	1009	998	1019	981	998
BH-6	N/A	N/A	1011	1000	1015	1006	1014	1009	998	1015	981	996
BH-7	1025	1018	1011	1000	1015	1008	1016	1009	998	1019	981	998
L-01*	1024	1018	1011	1000	1015	1008	1016	1009	998	1016	981	998
L-02*	**	1018	1011	1000	1015	1008	1014	1009	998	1016	981	996
L-03*	1024	1018	1011	1000	1015	1008	1016	1009	998	1016	981	996



#### Noise Results 2009 Fassaroe W0053-03 Q1

		Measur	ed Noise L	evels (dB	
Location	Time	r	re. 2x10-5 Pa)		Comments
		L <sub>Aeq</sub>	$L_{A10}$	$L_{A90}$	
N1	1433-1503	61	63	56	Trucks through entrance and weighbridge dominant. Processing emissions within site also audible at low level. Local road traffic outside site audible, also distant traffic. Birdsong and crows. Truck idling at roundabout outside entrance 1445-1500 significant.
N2	1505-1535	59	61	53	Trucks through entrance and weighbridge dominant. Cars entering/leaving carpark passing in proximity to SLM. Processing emissions within site also audible at low level. Birdsong and crows. Truck idling on weighbridge 1514-1526 significant.
N3	1613-1643	58	54	42	Wood shredder onsite continuously audible for most of interval. No emissions audible thereafter apart from vehicle movements, including local carpark departures which significantly influenced LAeq level. Distant traffic.
N4	1539-1609	69	53	50	No facility emissions audible. Stream nearby dominant. Rustling vegetation and crows. Occasional emissions audible at low level from ESB crew working at 100 m in valley. Departing crew with ATV passed adjacent to SLM; significant intrusion.
NSL1	1355-1425	57	60	52	Trucks through entrance and weighbridge dominant. Processing emissions within site also audible at low level. Local road traffic outside site audible, also distant traffic significant. Birdsong.
NSL2	1651-1721	59	59	20	Intermittent local traffic dominant. Greenstar wood shredder continuously audible at low level. N11 traffic also audible continuously.

### Noise Results 2009 Fassaroe W0053-03 Q2

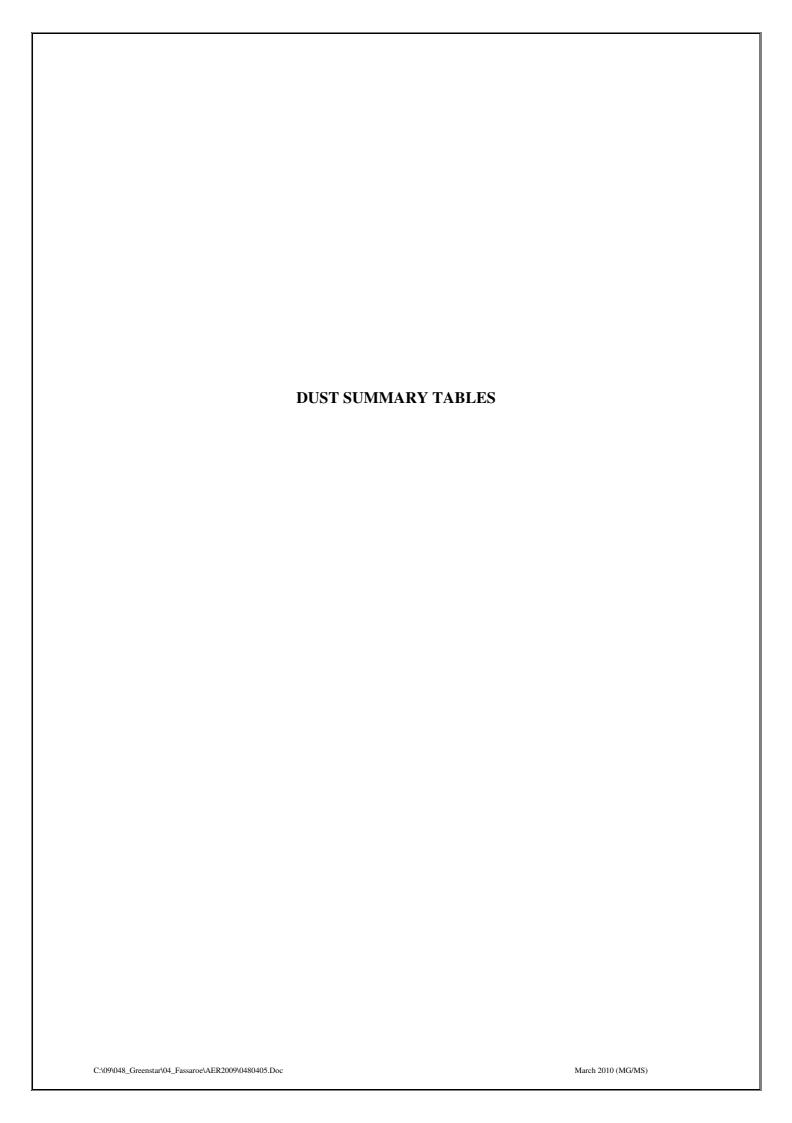
Location	Time		ed Noise L e. 2x10-5 I		Comments
		L <sub>Aeq</sub>	$L_{A10}$	$L_{A90}$	
N1	1532-1602	60	64	50	Frequent truck movements through entrance and weighbridge area dominant. Emissions from within site slightly audible. N11 traffic continuously significant in background. Frequent traffic through roundabout outside site entrance audible. Birdsong. Aircraft.
N2	1427-1457	57	59	53	Frequent truck movements through entrance and weighbridge area dominant. No other site emissions audible, apart from continuous air handling system slightly audible between truck movements. Distant N11 traffic also audible during lulls. Crows. Aircraft.
N3	1338-1408	53	55	51	Continuous emissions audible at low level from screening plant near W boundary, and air handling system. Occasional vehicle movements audible around site, including tractor with bowser. Birdsong and crows significant. Distant N11 traffic dominant in background. Aircraft.
N4	1259-1329	49	50	48	Screen deck hum slightly audible from within site above SLM position. Also sporadic skip movements. Stream nearby dominant in background. Birdsong significant. Aircraft.
NSL1	1500-1530	55	57	52	Frequent truck movements through entrance and weighbridge area audible at moderate level. No other site emissions audible. N11 traffic to E and SE continuously significant in background. Intermittent traffic on adjacent Thornhill Road also significant. Birdsong. Rustling vegetation. Aircraft.
NSL2	1222-1252	58	60		N11 traffic continuously audible and dominant. Intermittent local traffic significantly busier than usual and dominant when present. No Greenstar facility emissions audible over N11 traffic apart from occasional reversing alarms and slightly audible truck movements near entrance. Repeated emissions audible from gardening activity at nearby dwelling until 1234. Birdsong and crows significant. Aircraft.

#### Noise Results 2009 Fassaroe W0053-03 Q3

Location	Т: «	Measur	ed Noise L	evels (dB	Comments
Location	Time	L <sub>Aeq</sub>	$L_{A10}$	$L_{A90}$	Comments
N1	0904-0934	56	59	46	Intermittent truck movements through entrance dominant. Emissions audible at low level from continuous sources onsite, particularly office building air handling system. Offsite, regular road traffic through roundabout outside entrance audible. Birdsong. Aircraft. BSD.
N2	0800-0830	55	57	49	Intermittent truck movements through entrance and weighbridge areas dominant. Truck idling in yard audible at low level 0811-0826. FEL operation at MSW area also audible. Emissions audible at low level from continuous sources onsite, particularly office building air handling system. No other site emissions audible apart from sporadic cars passing adjacent to SLM. Birdsong. Aircraft. BSD.
N3	0937-1007	44	45	41	Truck movements through entrance slightly audible. Sporadic vehicle movements through carpark audible. Bottle tipping events audible onsite at 0938 and 0955. Continuous emissions from office building air handling system audible. Sporadic skip movements audible in lower yard. Birdsong, crows and pigeons. Aircraft. N11 traffic faintly audible. BSD significant.
N4	1009-1039	41	42	37	No site emissions audible apart from sporadic skip movements in lower yard. Birdsong and stream flow in valley dominant. BSD significant.
NSL1	0832-0902	50	52	44	Intermittent truck movements through entrance audible. Between movements, emissions audible at low level from continuous sources onsite, particularly office building air handling system. No other site emissions audible. Offsite, regular road traffic through roundabout outside entrance audible. Birdsong. Aircraft. Noise level lower than usual due to absence of through-traffic on Thornhill Road. Also, N11 traffic not audible. BSD.
NSL2	1050-1120	52	49	44	No facility emissions audible other than occasionally audible bottle tipping events and skip movements, not significant. No through-traffic on Thornhill Road due to closure. Local car x2. N11 traffic continuously audible at low level. Stream in valley, birdsong and crows. BSD to NW intrusive. Lawnmower at 50 m from 1103 significant.

#### Noise Results 2009 Fassaroe W0053-03 Q4

			ed Noise L e. 2x10-5 I	,	
Location	Time	L <sub>Aeq</sub>	$L_{A10}$	$L_{A90}$	Comments
N1	1205-1235	60	63	51	Continuous processing emissions audible continuously. Intermittent truck movements through entrance and weighbridge area dominant. Road traffic through roundabout audible. Birdsong, rustling vegetation and aircraft.
N2	1310-1340	58	59	51	Continuous processing emissions audible, lower than at N1. Vehicle movements within site and through weighbridge area also audible. Sporadic car movements immediately adjacent to SLM. Birdsong. Distant N11 traffic noise faintly audible. Aircraft.
N3	1416-1446	50	52	47	Continuous processing emissions slightly audible. Also emissions from plant around yard, trucks through weighbridge and cars in carpark. N11 traffic audible at low level. Birdsong. Aircraft.
N4	1344-1414	46	47	45	No facility emissions audible. Water flowing in watercourse in valley continuously audible. Birdsong. Distant N11 traffic to NE slightly audible.
NSL1	1238-1308	54	57	50	Continuous processing emissions audible continuously due to breeze. Intermittent trucks through entrance audible. Intermittent traffic through roundabout and on Thornhill road significant. Birdsong. Aircraft. Rustling vegetation.
NSL2	1451-1521	62	63	49	Emissions from site slightly audible from various sources. N11 continuously audible in background. Frequent local traffic, busier than usual possibly due to school run. Birdsong. Emissions from van idling at nearby house significant 1456-1459. Compactor truck on local waste collection run dominant 1513-1518.

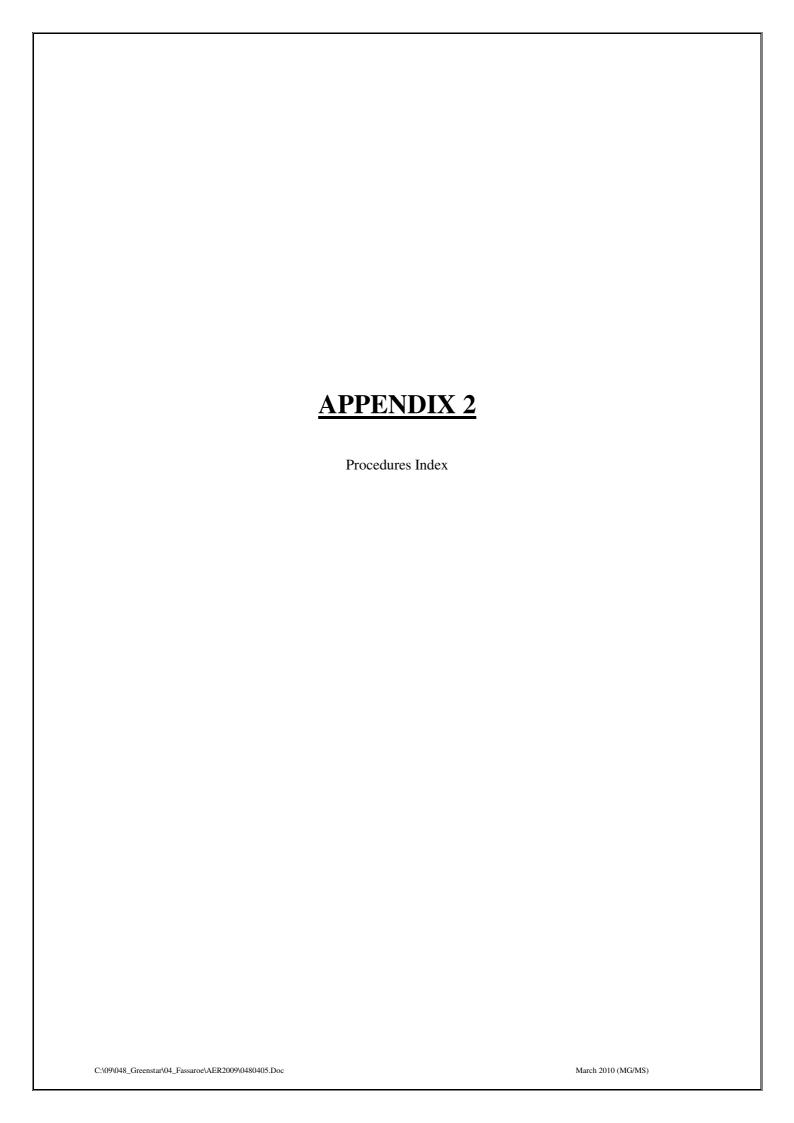


### **Dust Results 2009 Fassaroe W0053-03**

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
DS-01	99	100	138	217	149	202	72	150.89	35	235.2	211.9	1.2
DS-02	21	86	196	181	**	*	82	38.01	187	194.6	119.6	0.1
DS-03	24	153	221	320	257	236	134	89.62	137	317.3	149.6	0.4
DS-04	<10	*	287	168	128	183	*	214.98	243	**	137.6	**

<sup>\* -</sup> Dust gauge broken in transit to laboratory

\*\* - Dust gauge contaminated with bird excrement





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Integrate	Integrated Procedures - IP						
IP-01	Document & Record Control Procedure	Rev 02, 05/02/10					
IP-02	Health & Safety Risk Assessment Procedure	Rev 03, 10/03/10					
IP-03	Environmental Aspects & Impacts Procedure	Rev 03, 10/03/10					
IP-04	Legal & Regulatory Requirements Procedure	Rev 03, 10/03/10					
IP-05	Objectives, Targets & Management Programmes Procedure	Rev 03, 10/03/10					
IP-06	Competence, Training & Awareness Procedure	Rev 03, 10/03/10					
IP-07	Communication & Consultation Procedure	Rev 03, 10/03/10					
IP-08	Monitoring, Measurement & Improvement Procedure	Rev 02, 05/02/10					
IP-09	Evaluation of Compliance Procedure	Rev 03, 10/03/10					
IP-10	Non Conformances, Corrective/Preventive Actions Procedure	Rev 03, 10/03/10					
IP-11	Internal Audit Procedure	Rev 03, 10/03/10					
IP-12	Management Review Procedure	Rev 02, 05/02/10					
IP-13	Control of Contractors/Visitors Procedure	Rev 03, 10/03/10					
IP-14	Health & Safety & Environmental Monitoring	Rev 02, 05/02/10					
IP-15	Emergency Preparedness & Response Procedure	Rev 02, 10/03/10					

Safety Proc	Safety Procedures - SP						
SP-01	Permit to Work Procedure	Rev 03, 10/03/10					
SP-02	Maintenance & Calibration Procedure	Rev 03, 10/03/10					
SP-03	Mobile Plant Procedure	Rev 02, 05/02/10					
SP-04	Fork Truck Procedure	Rev 03, 10/03/10					
SP-05	Operation of Fixed Plant Procedure	Rev 03, 10/03/10					
SP-06	Lock Out / Tag Out Procedure	Rev 03, 10/03/10					
SP-07	Health & Safety Notification Procedure	Rev 03, 10/03/10					

Environme	ntal Procedures - EP	
EP-01	Office Waste & Energy Management Procedure	Rev 01, 01/10/09
EP-02	Decommissioning and Aftercare Procedure	Rev 01, 01/10/09
EP-03	EPA Communications Procedure	Rev 02, 05/02/10
EP-04	Waste Permits & Licences Procedure	Rev 01, 01/10/09
EP-05	Waste Acceptance Procedure	Rev 01, 01/10/09
EP-06	Unacceptable Waste Procedure	Rev 02, 10/03/10
EP-07	Waste & Material Storage Procedure	Rev 02, 10/03/10
EP-08	Waste Processing Procedure	Rev 01, 01/10/09
EP-09	Site Infrastructure Procedure	Rev 02, 05/02/10
EP-10	Nuisance Management Procedure	Rev 02, 05/02/10
EP-11	Civic Amenity Site Procedure	Rev 02, 05/02/10



### Amendment History

setting the standard		
Doc. No.: Control	Revision No.: As Shown	Issue Date: As Shown
Approved By:	Malcolm Dowling – Group Environmental Manager	Page 2 of 3
	Oliver Callan - Group H&S Manager	

## Amendment History

Date	Amendment No.	Procedure No:	Revision No:	Comment	Authorised By
01.10.09	01	All	Rev 01	Initial Issue	M.D & O.C
05.02.10	02	SP 01 to SP 07 IP 01 to IP 14 EP 3, EP 9, EP 10 & EP 11	Rev 02	Revision of Records	M.D & O.C
05.02.10	03	IP 15	Rev 01	Inclusion of ERP	M.D & O.C
10.03.10	04	IP 15	Rev 02	Contractor site rules & Handbook	M.D & O.C
10.03.10	05	IP 02 to IP 07, IP 09 to IP 11 & IP 13 SP 01, 02 & SP 04 to SP 07	Rev 03	Revision of Records	M.D & O.C
10.03.10	06	EP 06 & EP 07	Rev 02	Inclusion of Waste Rejection Form	M.D & O.C



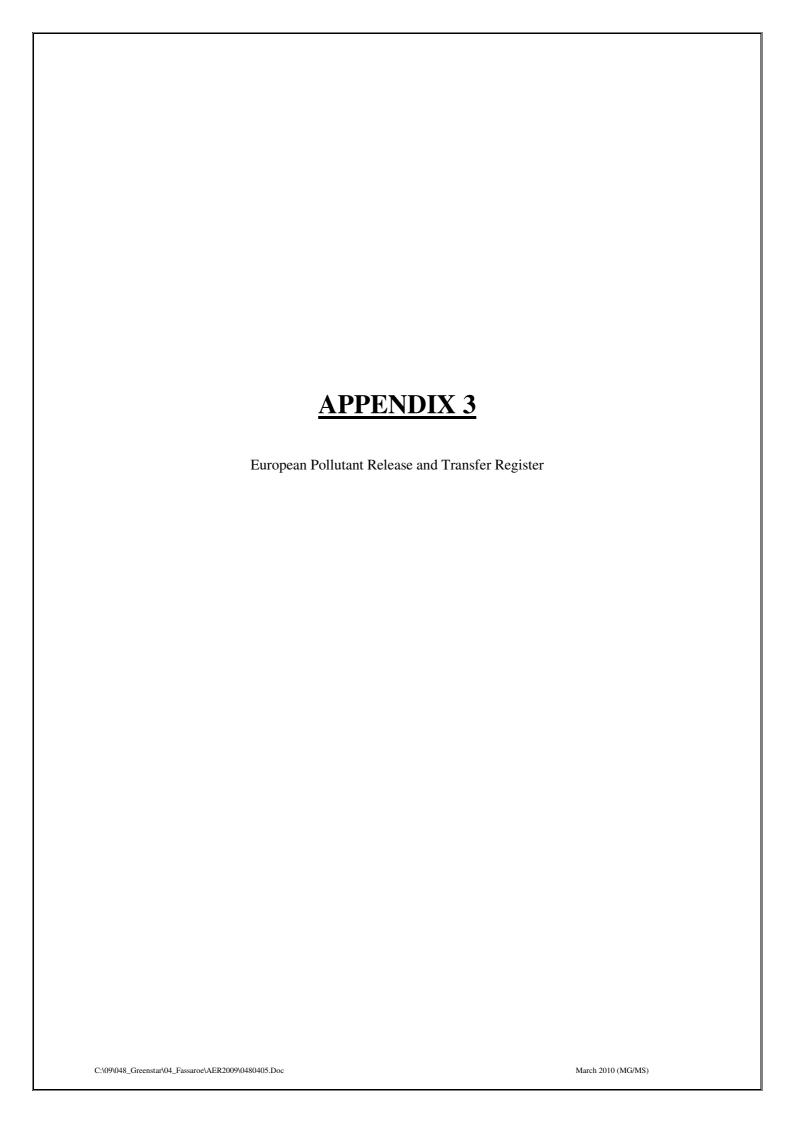


*		
Doc. No.: Control	Revision No.: 01	Issue Date: 01 <sup>st</sup> October 2009
Approved By:	Malcolm Dowling – Group Environmental Manager	Page 3 of 3
	Oliver Callan – Group H&S Manager	

#### Circulation List

The Integrated Procedures Manual is a controlled document retained by the EHS Executives. The EHS Executives will ensure that all approved amendments are made and circulated accordingly. Copies other than those listed in the table below are uncontrolled.

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2	Facility Manager, Greenstar Limited - Fassaroe - EPA Licence No W0053-03
3	Company Intranet - All Staff (Read Only Copy)





| PRTR# : W0053 | Facility Name : Greenstar Limited | Filename : W0053\_2009.xls | Return Year : 2009 |

# **AER Returns Worksheet**

Version 1.1.10

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Parent Company Name	Greenstar Limited
Facility Name	Greenstar Limited
PRTR Identification Number	W0053
Licence Number	W0053-03

Waste or IPPC Classes of Activity

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AER Returns Contact Email Address suzanne.byrne@greenstar.ie		
	AER Returns Contact Name	Suzanne Byrne
AER Returns Contact Position Environmental Executive		
AER Returns Contact Telephone Number 01-2947949		
AER Returns Contact Mobile Phone Number		
AER Returns Contact Fax Number 01-2947900		
Production Volume 0.0		
Production Volume Units		
Number of Installations 0		
Number of Operating Hours in Year 0		
Number of Employees 0		
User Feedback/Comments		
Web Address	Web Address	

2. PRTR CLASS ACTIVITIES

Activity Number	Activity Name
5(c)	Installations for the disposal of non-hazardous waste
	Installations for the disposal of non-hazardous waste
50.1	General

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

Is it applicable	?
Have you been granted an exemption	?
If applicable which activity class applies (as pe	er .
Schedule 2 of the regulations)	?
Is the reduction scheme compliance route being	g
used	?

| PRTR# : W0053 | Facility Name : Greenstar Limited | Filename : W0053\_2009.xls | Return Year : 2009 | Page 2 of 2

#### 4.1 RELEASES TO AIR

| PRTR# : W0053 | Facility Name : Greenstar Limited | Filename : W0053\_2009.xls | Return Year : 2009 |

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#### **SECTION A: SECTOR SPECIFIC PRTR POLLUTANTS**

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

<sup>\*</sup> 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								
POLLUTANT				METHOD	QUANTITY				
		Method Used							
No. Annex II	Name	M/C/E	Method Code	Designation or Description	Emission Point 1	T (Total) KG/Year	Α	(Accidental) KG/Year	F (Fugitive) KG/Year
					0.0	)	0.0	0.0	0.0

<sup>\*</sup> 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								
PO			METHOD	QUANTITY					
		Method Used							
Pollutant No.	Name	M/C/E	Method Code	Designation or Description	Emission Point 1	T (Total) KG/Year	A (Accider	tal) KG/Year	F (Fugitive) KG/Year
					0.0		0.0	0.0	0.0

<sup>\*</sup> 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) KGlyr for Section A: Sector specific PRTR pollutants above. Please complete the table below:

Landfill: Greenstar Limited

					_	
Please enter summary data on the quantities of methane flared and / or utilised			Metl	nod Used Designation or	Facility Total Capacity m3	
	T (Total) kg/Year	M/C/E	Method Code	Description	per hour	
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						
A above)	0.0				N/A	

#### **4.2 RELEASES TO WATERS**

| PRTR# : W0053 | Facility Name : Greenstar Limited | Filename : W0053\_2009.xls | Return Year : 2009 |

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S	ECTION A : SECTOR SPECIFIC PRTR POL		Data on ar	nbient monitoring o	f storm/surface water or groundwa	ater, conducted as part of your li	cence requirements, should	NOT be submitted under AE	R / PRTR Reporting as this
		RELEASES TO WATERS							
		POLLUTANT						QUANTITY	
					Method Used	SW-5			
	No. Annex II	Name	M/C/E	Method Code		Emission Point 1	T (Total) KG/Year	A (Accidental) KG/Year	F (Fugitive) KG/Year
					Estimated based on				
					surface area and average				
		011 11 ( 01)	_		annual rainfall and				
/	9	Chlorides (as CI)	E	Estimate	average results	184.27435	184.27435	0.0	0.0
					Estimated based on				
					surface area and average annual rainfall and				
- 1	a a	Chromium and compounds (as Cr)	F	Estimate	average results	0.0238215	0.0238215	0.0	0.0
		onionium and compounds (as or)	_	Louinate	Estimated based on	0.0230213	0.0230213	0.0	0.0
					surface area and average				
					annual rainfall and				
2	0	Copper and compounds (as Cu)	Е	Estimate	average results	32.85724	32.85724	0.0	0.0
		and the second s			Estimated based on				
					surface area and average				
					annual rainfall and				
2	2	Nickel and compounds (as Ni)	Е	Estimate	average results	61.607325	61.607325	0.0	0.0
					Estimated based on				
					surface area and average				
					annual rainfall and				
2		Zinc and compounds (as Zn)	Е	Estimate	average results	45.178705	45.178705	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			QUANTITY				
			Method Used					
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	

<sup>\*</sup> 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						QUANTITY	
					Method Used	SW-5			
	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
					Estimated based on				
					surface area and average				
					annual rainfall and				
306		COD	Е	Estimate	average results	73.92879	73.92879	0.0	0.0
					Estimated based on				
					surface area and average				
					annual rainfall and				
303		BOD	Е	Estimate	average results	4.107155	4.107155	0.0	0.0
					Estimated based on				
					surface area and average				
					annual rainfall and				
238		Ammonia (as N)	Е	Estimate	average results	0.9241099	0.9241099	0.0	0.0
					Estimated based on				
					surface area and average				
					annual rainfall and				
240		Suspended Solids	Е	Estimate	average results	32.85724	32.85724	0.0	0.0
					Estimated based on				
					surface area and average				
					annual rainfall and				
327		Nitrate (as N)	Е	Estimate	average results	8.1613126	8.1613126	0.0	0.0

Estimated basi surface area ai annual rainfall	nd average
305 Calcium E Estimate average results	s 1059.2353 1059.2353 0.0 0.0
Estimated bas surface area a	
annual rainfall	
320 Magnesium E Estimate average results	
Estimated bas surface area a	
Suriace area at annual rainfall	
332 Ortho-phosphate (as PO4) E Estimate average results	
Estimated basis	
surface area a	
annual rainfall  343 Sulphate E Estimate average results	
Supriale Lesunate average results	
surface area at	
annual rainfall	
338 Potassium E Estimate average results	
Estimated bas surface area a	
Suriace area at annual rainfall	
341 Sodium E Estimate average results	
Estimated bas	ed on
surface area ai	
annual rainfall  374 Boron E Estimate average results	
374 Boron E Estimate average results Estimated base	
Surface area at	
annual rainfall	
357 Iron E Estimate average results	
Estimated basis	
surface area ai annual rainfall	
321 Manganese (as Mn) E Estimate average results	
	0.0 0.0 0.0 0.0

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

#### 4.3 RELEASES TO WASTEWATER OR SEWER

| PRTR# : W0053 | Facility Name : Greenstar Limited | Filename : W0053\_2009.xls | Return Year : 200

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#### SECTION A: PRTR POLLUTANTS

	OFFSITE TRANSFER OF POLLUTANTS DESTINED FOR WASTE-WATER TREAT	MENT OR	SEWER							
	POLLUTANT		M	ETHOD	QUANTITY					
				Method Used						П
No. Annex II	Name	M/C/E	Method Code	Designation or Description	Emission Point 1	T (Total) KG/Year	Α	(Accidental) KG/Year	F (Fugitive) KG/Ye	ar
					C	0.0	0.0	0.0		0.0

<sup>\*</sup> 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)

SECTION B : REMAINING P	OLLUTANT EMISSIONS (as required in your Licence)							
	OFFSITE TRANSFER OF POLLUTANTS DESTINED FO	OR WASTE-WATER TREATMENT OF						
	POLLUTANT		N	METHOD			QUANTITY	
				Method Used	SE-1			
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
				Calculated based on				
				maximum daily flow and				
303	BOD	C	PER	average results	2624.738	2624.738	0.0	0.0
				Calculated based on				
				maximum daily flow and				
306	COD	C	PER	average results	6197.4	6197.4	0.0	0.0
				Calculated based on				
				maximum daily flow and				
343	Sulphate	C	PER	average results	2333.661	2333.661	0.0	0.0
				Calculated based on				
				maximum daily flow and				
240	Suspended Solids	C	PER	average results	3557.4	3557.4	0.0	0.0
				Calculated based on				
				maximum daily flow and				
308	Detergents (as MBAS)	C	PER	average results	15.18	15.18	0.0	0.0
				Calculated based on				
				maximum daily flow and				
314	Fats, Oils and Greases	C	PER	average results	175.0518	175.0518	0.0	0.0
				Calculated based on				
				maximum daily flow and				
324	Mineral oils	C	PER	average results	113.4144	113.4144	0.0	0.0
OL.	* Select a row by double clicking on the Pollytent Name (Column P) t			arorago rodulo	110.4144	110.4144	0.0	0.0

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

#### 4.4 RELEASES TO LAND

| PRTR# : W0053 | Facility Name : Greenstar Limited | Filename : W0053\_2009.xls | Return Year : 2009 |

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#### **SECTION A: PRTR POLLUTANTS**

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

<sup>\*</sup> 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						
РО	LLUTANT		METHO	D			QUANTITY
		Met	hod Used				
Pollutant No.	Name	M/C/E	Method Code	Designation or Description	Emission Point 1	T (Total) KG/Year	A (Accidental) KG/Year
					0.0		0.0

<sup>\*</sup> 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# : W0053 | Facility Name : Greenstar Limited | Filename : W0053\_2009.xls | Return Year : 2009 |

			Quantity (Tonnes per Year)		Waste		Method Used		Haz Waste: Name and Licence/Permit No of Next Destination Facility  Haz Waste: Name and Licence/Permit No of Recover/Disposer	Haz Waste: Address of Next Destination Facility Non Haz Waste: Address of Recover/Disposer	Name and License / Permit No. and Address of Final Recoverer / Disposer (HAZARDOUS WASTE ONLY)	Actual Address of Final Destination i.e. Final Recovery / Disposal Sit (HAZARDOUS WASTE ONLY)
ransfer Destination	European Waste Code	Hazardous		Description of Waste	Treatment Operation	M/C/E	Method Used	Location of Treatment				
Tanoier Destination	0000	i idzai dodo		2000 phon of made	орогалог	1111012	mounda doca	TTOULHOTH.			Enva Ltd,W0184- 01,Clonminam Industrial	Clonminam Industrial
Vithin the Country	10 02 11	Yes	0.16	6 Oil Filters	R5	М	Weighed	Offsite in Ireland	Enva Ltd.,W0184-01	Estate,Portlaoise,Co. Laois,.,Ireland	Estate,Portlaoise,Co. Laois,.,Ireland Enva Ltd,W0184-	Estate,Portlaoise,Co. Laois,.,Ireland
										Clonminam Industrial Estate, Portlaoise, Co.	01,Clonminam Industrial Estate,Portlaoise,Co.	Clonminam Industrial Estate, Portlaoise, Co.
Vithin the Country	13 02 08	Yes	1.1	Waste Oil	R9	М	Weighed	Offsite in Ireland		Laois,.,Ireland Heuvel 7,NH-5664	Laois,,,Ireland	Laois,.,Ireland
o Other Countries		No		2 Cardboard Packaging	R3	M	Weighed	Abroad		HK,Geldrop,.,Netherlands Heuvel 7,NH-5664		
o Other Countries	15 01 01	No	237.18	3 OCC Baled	R3	М	Weighed	Abroad	BV,IRE/G003/08 International Recycling	HK,Geldrop,.,Netherlands Heath House,5 Woolgate Courth,Norwich,NR2		
o Other Countries	15 01 01	No	3128.66	OCC Baled	R3	М	Weighed	Abroad	Ltd.,IRE/G050/08	4AP,United Kingdom		
o Other Countries	15 01 01	No	2413.86	OCC Baled	R3	М	Weighed	Abroad	NCH International LCC Ltd,IRE/G113/08	3 Clarendon Road,Herts,AL5 4NS,.,United Kingdom Severn Farm Industrial		
o Other Countries	15 01 01	No	217.84	OCC Baled	R3	М	Weighed	Abroad	Parry & Evans, NOW/268322			
o Other Countries	15 01 01	No	499.86	6 OCC Baled	R3	М	Weighed	Abroad	Peute Papier Recycling BV,IRE/G006/08 Cellmark Recycling Benelux	Veeplaat 40,3313 LJ Dordrecht,,Netherlands Heuvel 7,NH-5664		
o Other Countries	15 01 01	No	3516.56	S Soft Mixed baled	R3	М	Weighed	Abroad	BV,IRE/G003/08	HK,Geldrop,.,Netherlands 7 Glyntown		
Vithin the Country	15 01 01	No	505.5	5 Soft Mixed baled	R13	М	Weighed	Offsite in Ireland	Marwin Environmental,926	Heights, Glanmire, Co. Cork, ,, Ireland Unit 2 Britannia Business Park, Wallsend, Tyne and		
o Other Countries	15 01 02	No	20.68	B Clear Plastic Baled	R13	М	Weighed	Abroad	Alternative Waste Solutions,IRE/G009/08	Wear,NE38 6HA,United Kingdom 11 Porthill		
o Other Countries	15 01 02	No	255.26	6 Clear Plastic Baled	R13	М	Weighed	Abroad	Greenway Ireland Ltd.,ROC 621 (NI 00611)	Road,Mountnorris,Co. Armagh,BT60 2TY,United Kingdom 11 Porthill		
o Other Countries	15 01 02	No	132.3	B Colourd Plastic Baled	R13	М	Weighed	Abroad	Greenway Ireland Ltd.,ROC 621 (NI 00611)	Road,Mountnorris,Co. Armagh,BT60 2TY,United Kingdom Unit 2 Britannia Business		
o Other Countries	15 01 02	No	790.3	B Plastic Bottles	R13	М	Weighed	Abroad	Alternative Waste Solutions,IRE/G009/08	Park,Wallsend,Tyne and Wear,NE38 6HA,United Kingdom		
o Other Countries	15 01 02	No	514.86	6 Plastic Bottles	R3	М	Weighed	Abroad	Cherry Polymers,IRE/G037/08	Unit 5 Nutts Corner Business Park, Dundrod Road Crumlin, Co. Antrim, BT29 4SR, United Kingdom 11 Porthill		
o Other Countries	15 01 02	No	181.54	Plastic Bottles	R13	М	Weighed	Abroad	Greenway Ireland Ltd.,ROC 621 (NI 00611)	Road,Mountnorris,Co. Armagh,BT60 2TY,United Kingdom Unit 2 Britannia Business Park,Wallsend,Tyne and		
o Other Countries	15.01.02	No	78.9	Plastic Bottles Baled	R13	М	Weighed	Abroad	Alternative Waste Solutions,IRE/G009/08	Wear,NE38 6HA,United Kingdom		

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									Haz Waste: Name and Licence/Permit No of Next			
			Quantity						Destination Facility Non	Haz Waste : Address of Next	Name and License / Permit No. and	
			(Tonnes per						Haz Waste: Name and Licence/Permit No of	Destination Facility	Address of Final Recoverer / Disposer (HAZARDOUS WASTE	Actual Address of Final Destination i.e. Final Recovery / Disposal Site
			Year)				Method Used		Recover/Disposer	Non Haz Waste: Address of Recover/Disposer	ONLY)	(HAZARDOUS WASTE ONLY)
			,		Waste				· ·	,	,	,
T ( D !! !!	European Waste			5	Treatment	N 1/0/F		Location of				
Transfer Destination	n Code	Hazardous		Description of Waste	Operation	M/C/E	Method Used	Treatment		11 Porthill		
										Road, Mountnorris, Co.		
										Armagh,BT60 2TY,United		
To Other Countries	15 01 02	No	53.32	Plastic Film	R13	M	Weighed	Abroad		Kingdom		
										Unit 2 Britannia Business Park, Wallsend, Tyne and		
										Wear,NE38 6HA,United		
To Other Countries	15 01 02	No	60.66	Plastic Film Clear	R13	M	Weighed	Abroad		Kingdom		
										11 Porthill		
										Road, Mountnorris, Co. Armagh, BT60 2TY, United		
To Other Countries	15 01 02	No	98.2	Plastic Film Clear	R13	М	Weighed	Abroad		Kingdom		
										11 Porthill		
										Road, Mountnorris, Co.		
To Other Countries	15 01 02	No	192 98	Plastic Film Colour	R13	М	Weighed	Abroad		Armagh,BT60 2TY,United Kingdom		
										11 Porthill		
										Road, Mountnorris, Co.		
To Other Countries	15.01.02	No	51.08	Plastic Packaging	R13	М	Weighed	Abroad		Armagh,BT60 2TY,United Kingdom		
To Other Counties	10 01 02	140	01.00	Table Fashaging	1110		Weighted	Abroad		Pigeon House		
										Road,Ringsend,Dublin		
Within the Country	15 01 04	No	36.16	Aluminium Cans	R4	М	Weighed	Offsite in Ireland		4,.,Ireland Pigeon House		
										Road,Ringsend,Dublin		
Within the Country	15 01 04	No	33.86	Steel Cans	R4	M	Weighed	Offsite in Ireland		4,.,Ireland		
										Ballymount Road, Walkinstown, Dublin		
Within the Country	15 01 06	No	69.92	Mixed Packaging	R13	M	Weighed	Offsite in Ireland		12,lreland		
										52 Creagh		
										Road,Toomebridge,Co. Antrim,BT41 3SE,United		
To Other Countries	15 01 07	No	1459.6	Glass Packaging	R5	М	Weighed	Abroad		Kingdom		
				5 5						Longmile Road, Dublin		Longmile Road, Dublin
Within the Country	16 05 04	Yes	3.1	Gas Cylinders	R4	М	Weighed	Offsite in Ireland	Calor Gas,N/A	12,,Ireland	Road, Dublin 12,.,., Ireland	12,,,,lreland
										Newtownmount Kennedy,Co.		
Within the Country	17 01 07	No	17.76	C&D Inert Mixed	R5	M	Weighed	Offsite in Ireland	Cullen Excavations,N/A	Wicklow,.,,,Ireland		
										Ballynagran		
Within the Country	17 01 07	No	25 42	C&D Inert Mixed	R5	М	Weighed	Offsite in Ireland		Landfill, Coolbeg, Kilbride, Co. Wicklow, Ireland		
Triami and Country			20.12	ous more mixed			rroignou	Onone in inoland		Ballynagran		
	47.04.07		004.00	D. 715 . Mar. 1.1	DE			0""		Landfill, Coolbeg, Kilbride, Co.		
Within the Country	17 01 07	No	291.06	Building Materials	R5	М	Weighed	Offsite in Ireland	Greenstar Ltd.,W0165-01	Wicklow, Ireland		
											Rilta Environmental	
												Greenogue Business
Within the Country	17 06 05	Yes	6.02	Asbestos	D5	М	Weighed	Offsite in Ireland		Park,Rathcoole,Co. Dublin,,,Ireland	Business Park,Rathcoole,Co. Dublin,Ireland	Park,Rathcoole,Co. Dublin,,,Ireland
ami alo oddiay	30 00	. 55	0.02		20		giiou	CSilo iii iiofalia		Rathcoffey, Donadea, Naas, C	- companie	- Commission of the Commission
Within the Country	17 08 02	No	77.62	Plasterboard	R5	M	Weighed	Offsite in Ireland	Ireland,WMP 238/2006	o. Kildare,Ireland		
										Pigeon House Road,Ringsend,Dublin		
Within the Country	19 12 03	No	8.34	Metal	R4	M	Weighed	Offsite in Ireland		4,.,lreland		
										Ballynagran		
Within the Country	19 12 07	No	1341.97	Wood	R3	М	Weighed	Offsite in Ireland		Landfill, Coolbeg, Kilbride, Co. Wicklow, Ireland		
within the Country	13 12 07	INU	1341.97	YYOOU	113	íVI	weighed	Onsite in Ireland	Miltown Composting,WP 019-			
Within the Country	19 12 07	No	134.78	Wood	R3	М	Weighed	Offsite in Ireland		Tipperary,,,Ireland		

					•							
									Haz Waste : Name and Licence/Permit No of Next			
			Quantity						Destination Facility Non	Haz Waste : Address of Next	Name and License / Permit No. and	
			(Tonnes per						Haz Waste: Name and Licence/Permit No of	Destination Facility Non Haz Waste: Address of	Address of Final Recoverer / Disposer (HAZARDOUS WASTE	Actual Address of Final Destination i.e. Final Recovery / Disposal Site
			Year)				Method Used		Recover/Disposer	Recover/Disposer	ONLY)	(HAZARDOUS WASTE ONLY)
	F 18/				Waste			1				
Transfer Destination	European Waste Code	Hazardous		Description of Waste	Treatment Operation	M/C/E	Method Used	Location of Treatment				
										Unit 643 Greenogue		
									0 10 :	Industrial		
Within the Country	19 12 07	No	15165.15	Wood	R3	М	Weighed	Offsite in Ireland	Ormonde Organics Ltd.,W0237-01	Estate,Rathcoole,Co.  Dublin,,,Ireland		
Within the Country	10 12 07	140	10100.10	***************************************	110		Weighted	Olisite ili licialia	Waddock	Killamaster,Co.		
Within the Country	19 12 07	No	297.28	Wood	R3	M	Weighed	Offsite in Ireland	Composting,WP11/04	Carlow,.,,,Ireland		
Within the Country	19 12 09	No	4469 34	Fines C&I	R5	М	Weighed	Offsite in Ireland	KTK Landfill,W0081-02	Kilcullen,Co. Kildare,,Ireland		
Within the Country	10 12 00	140	4400.04	Tilles out	110		Weighed	Olisite ili licialia	KTIK Edildilli, **********************************	Ballynagran		
										Landfill, Coolbeg, Kilbride, Co.		
Within the Country	19 12 09	No	80/9.1/	Fines C&I	R5	M	Weighed	Offsite in Ireland	Greenstar Ltd.,W0165-01	Wicklow, Ireland Kilcullen, Co.		
Within the Country	19 12 09	No	804.46	Building Materials	R5	М	Weighed	Offsite in Ireland	KTK Landfill,W0081-02	Kildare,,,,,Ireland		
										Ballynagran		
Within the Country	19 12 09	No	2740 34	Building Materials	R5	М	Weighed	Offsite in Ireland	Greenstar Ltd.,W0165-01	Landfill, Coolbeg, Kilbride, Co. Wicklow, Ireland		
Within the Country	10 12 00	140	2740.04	Dullang Materials	110		Weighed	Olisite ili licialia	Greenstar Eta., World or	Millennium Business		
										Park, Ballycoolin, Dublin		
Within the Country	19 12 12	No	12.18	C&I Dry Mixed	R13	M	Weighed	Offsite in Ireland	Greenstar Ltd.,W0183-01	11,.,lreland Ballynagran		
										Landfill, Coolbeg, Kilbride, Co.		
Within the Country	19 12 12	No	20275.08	C&I Dry Mixed	D5	M	Weighed	Offsite in Ireland	Greenstar Ltd.,W0165-01	Wicklow, Ireland		
										Ballynagran Landfill, Coolbeg, Kilbride, Co.		
Within the Country	19 12 12	No	40733.43	MSW Municipal Mixed	D5	М	Weighed	Offsite in Ireland	Greenstar Ltd.,W0165-01	Wicklow, Ireland		
										Ballynagran		
Within the Country	19 12 12	No	25.46	LDF Activated Carbon	D5	М	Weighed	Offsite in Ireland	Greenstar Ltd.,W0165-01	Landfill, Coolbeg, Kilbride, Co. Wicklow, Ireland		
Within the Country	10 12 12	140	20.40	EDI Nelivaled Galberi	D0		Weighed	Olisite ili licialia	Greenstar Eta., World or	Heath House,5 Woolgate		
									International Recycling	Courth,Norwich,NR2		
To Other Countries	20 01 01	No	/4.1	News & Pams Baled	R3	М	Weighed	Abroad	Ltd.,IRE/G050/08 Cellmark Recycling Benelux	4AP,United Kingdom Heuvel 7,NH-5664		
To Other Countries	20 01 01	No	252.64	Mixed Paper Baled	R3	М	Weighed	Abroad	BV,IRE/G003/08	HK,Geldrop,.,Netherlands		
									International Describes	Heath House,5 Woolgate		
To Other Countries	20 01 01	No	2649.46	Mixed Paper Baled	R3	М	Weighed	Abroad	International Recycling Ltd.,IRE/G050/08	Courth,Norwich,NR2 4AP,United Kingdom		
TO Other Counting	200.0.		2010.10	Mixed Laper Balea			rroignou	7107000	Etd., 11 127 G0007 00	7 Glyntown		
M:::: :: 0 ::	00.01.01		504.50	M. 10	Die			0""		Heights, Glanmire, Co.		
Within the Country	20 01 01	No	534.58	Mixed Paper Baled	R13	М	Weighed	Offsite in Ireland	Marwin Environmental,926 Peute Papier Recycling	Cork,.,Ireland Veeplaat 40,3313 LJ		
To Other Countries	20 01 01	No	6095.22	Mixed Paper Baled	R3	M	Weighed	Abroad	BV,IRE/G006/08	Dordrecht,,,,,Netherlands		
									Glassco Recycling,WP	Oberstown Business Park, Naas, Co.		
Within the Country	20 01 02	No	482.72	Glass	R5	М	Weighed	Offsite in Ireland	160/2004	Kildare,,Ireland		
,											Irish Lamp Recycling Co	
										Woodstowck Industrial	Ltd,COR-KE-08-0004- 01,Woodstock Industrial	Woodstook Industrial
									Irish Lamp Recycling Co.	Estate, Athy, Co.		Woodstock Industrial Estate, Athy , Co.
Within the Country	20 01 21	Yes	0.04	Fluorescent Tubes	R5	M	Weighed	Offsite in Ireland		Kildare,.,Ireland	Kildare,.,Ireland	Kildare,.,Ireland
										Cappincur Industrial	KMK Metals Ltd.,W0113- 01,Cappincur Industrial	Cappincur Industrial
										Estate, Daingean		Estate, Daingean
									KMK Metals Recycling	Road, Tullamore, Co.	Road, Tullamore, Co.	Road, Tullamore, Co.
Within the Country	20 01 23	Yes	3.2	Fridge Freezer CFC	R4	М	Weighed	Offsite in Ireland	Ltd.,W0113-01	Offaly, Ireland	Offaly, Ireland	Offaly, Ireland
											Rilta Environmental	
									Ditta Facilitate 1.1	Greenogue Business		Greenogue Business
Within the Country	20 01 27	Yes	5.64	Domestic Waste	R5	М	Weighed	Offsite in Ireland	Rilta Environmental Ltd.W0192-02	Park,Rathcoole,Co. Dublin,.,Ireland	Business Park,Rathcoole,Co. Dublin,,Ireland	Park, Rathcoole, Co. DublinIreland
		. 50	0.04					2		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

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				Quantity (Tonnes per Year)				Method Used		Haz Waste: Name and Licence/Permit No of Next Destination Facility Name and Licence/Permit No of Recover/Disposer	Haz Waste: Address of Next Destination Facility Non Haz Waste: Address of Recover/Disposer	Name and License / Permit No. and Address of Final Recoverer / Disposer (HAZARDOUS WASTE ONLY)	Actual Address of Final Destination i.e. Final Recovery / Disposal Site (HAZARDOUS WASTE ONLY)
ı		F W				Waste			1				
	Fransfer Destination	European Waste Code	Hazardous			Treatment Operation	M/C/E	Method Used	Location of Treatment				
,	Transier Destination	0000	i iazaraoas i		Description of Waste	Орогалогі	IVI/O/L	INICIIIOG OSCG	rreatment	1	'	Immark Ltd., W0185-	
											Greenogue Industrial	01,Greenogue Industrial	Greenogue Industrial
													Estate,Rathcoole,Co.
'	Vithin the Country	20 01 35	Yes	24.21	TV Monitors	R5	M	Weighed	Offsite in Ireland	Immark Ltd.,W0185-01		Dublin,,,Ireland	Dublin,.,Ireland
,	Vithin the Country	20.01.38	No	41.56 \	Wood	3	М	Weighed	Offsite in Ireland	KTK Landfill,W0081-02	Kilcullen,Co. Kildare,,Ireland		
	vicini the Country	20 01 30	INO	41.50	vvood	10	IVI	Weighed	Olisite ili lielalia	Waddock	Killamaster,Co.		
,	Vithin the Country	20 01 38	No	82.82 \	Wood F	3	M	Weighed	Offsite in Ireland	Composting,WP11/04	Carlow,.,,,Ireland		
											11 Porthill		
										Greenway Ireland Ltd.,ROC	Road, Mountnorris, Co. Armagh, BT60 2TY, United		
	o Other Countries	20.01.39	No	63.51 F	Plastic	R13	М	Weighed	Abroad	621 (NI 00611)	Kingdom		
	o other oddinated	200.00		00.01				Troignou	7101044		Pigeon House		
										Davis Recycling Ltd,WP	Road,Ringsend,Dublin		
1	Vithin the Country	20 01 40	No	5.81	Copper Wire	34	M	Weighed	Offsite in Ireland	98067	4,.,Ireland		
										Davis Recycling Ltd,WP	Pigeon House Road,Ringsend,Dublin		
,	Vithin the Country	20.01.40	No	2492 3	Aluminium I	R4	М	Weighed	Offsite in Ireland	98067	4,,Ireland		
	The sound y	2001.10		2402.07		••			Choice in included	Enrich Environmental, WMP	1,1,11010110		
,	Vithin the Country	20 02 01	No	43.22	Green Biodegradable Waste	R3	M	Weighed	Offsite in Ireland		Kilcock,Co. Kildare,,Ireland		

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