

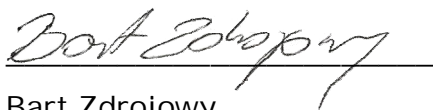
Environmental Protection Agency,
PO Box 3000,
Johnstown Castle Estate,
Co. Wexford

21st April 2010

Dear Sir/Madam

This letter is to confirm that the content of the Full PDF AER uploaded to the EPA website by Waterford Carpets Ltd. Industrial Estate, Cork Road, Waterford, Licence Ref No. P0510-01 is a true copy of the original Annual Environmental Report.

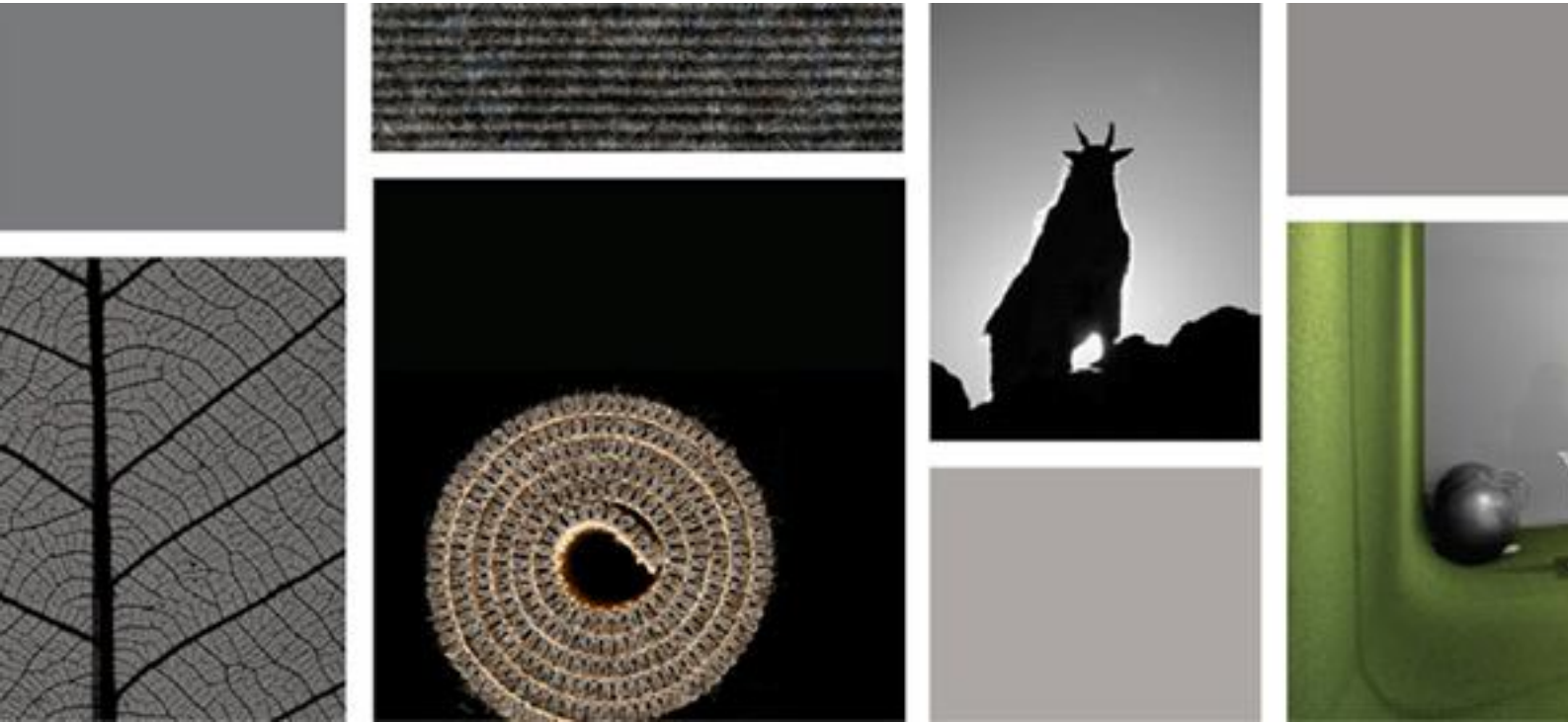
Yours Sincerely



Bart Zdrojowy

Environmental Manager

WATERFORD CARPETS LTD
ANNUAL ENVIRONMENTAL REPORT
2009



EXECUTIVE SUMMARY

As Part of the environmental management plan, progress was made in the following areas:

Environmental Management System

Waterford Carpets made a decision to update their Environmental Management System during 2007 with a view to applying for certification to ISO 14001 by the end of 2008. We have been issued ISO 14001 Certificate in October 2008.

Training

The training programme has yet to be implemented. Initial training has taken place in November 2008. A new set of Objectives and targets have been established and it is expected to have the environmental training programme completely finalised and running in 2010.

Waste Reduction

The overall waste per unit of production was reduced during 2009. New Objectives and Targets have been set for incoming years.

Emergency Response

New emergency response procedures have been drawn up in 2008. Implementation and training for relevant employees in these procedures will take place in 2010.

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1.0 INTRODUCTION

This Annual Environmental Report (AER) for Waterford Carpets Ltd presents information for the period from 1st January to the 31st December 2009. The report format follows *EPA Guidance Note for Annual Environmental Report*.

The following items are included in this report:

- Summary of emissions to atmosphere
- Summary of emissions to water
- Waste management report
- Resource consumption summary
- Complaints summary
- Reported incidents summary
- Environmental management programme report and proposal
- Schedule of objectives and targets
- Noise survey results summary
- Water usage report

Waterford Carpets Ltd. has developed its environmental policy as part of its environmental management system. The company has been granted with ISO 14001 Environmental Management Systems Standard Certification in October 2008.

1.1 Company Details

Licence Register Number:	P0510-01
Name:	Waterford Carpets Limited.
Address:	Unit 201 Cork Road Industrial Park, Waterford.
Contact Information:	Mr. Noel Cunningham Managing Director Tel: 051-375941 Email: ncunningham@tretford.ie
	Mr. Bart Zdrojowy Environmental Manager Email: bart@tretford.ie

1.2 Company Description

Waterford Carpets Limited has been in operation since September 1969 in the IDA Industrial Park Waterford. Waterford Carpets Limited manufactures a ribbed heavy contract non-woven carpet. This carpet is manufactured under the trade name **tretford**. The carpet is manufactured from a combination of goat hair, nylon, rayon and wool.

No dyeing or treatment of the carpet takes place on the site at present, nor does the process of moth proofing.

Waterford Carpets Limited operates a continuous production system from 08:00 Monday to 08:00 Saturday on a three-shift rota system. Over 2009 production was run on short time (08:00 Monday to 08:00 Thursday).

At Present Waterford Carpets Limited employs 40 personnel.

Waterford Carpets' management and staff recognise the importance of environmental protection as an essential requirement of its operations. Among the stated values of Waterford Carpets are the following:

- That our products will be safe to make and to use.
- We will conserve natural resources and we will continue to invest in better environment protection.
- Waterford Carpets Ltd. will undertake to conduct its business in a manner, which protects the environment of the Customers, Employees and Community in which it operates.

The challenge is to achieve a high quality environment, to this end; the company is committed to continuous improvement - "reduce, reuse & recycle"- at all levels throughout the organisation.

1.3 Environmental Policy

The General Management of Waterford Carpets Limited is committed to pollution prevention and environmental protection at its facility. Waterford Carpets Limited aims to achieve the highest standards of environmental performance in the interest of all our stakeholders, whether they are employees, neighbours, the general public or the natural environment.

Waterford Carpets Limited is committed to complying with all environmental legislation and regulations that may apply to the industry and we will make every effort to comply with the requirements of our Integrated Pollution Control Licence. We will adhere to the principles of responsible care and we strive for continuous improvement in its implementation.

By preparing and implementing an Environmental Management System, which will include policies, objectives and targets, we will administer a continuous programme designed to ensure that the products manufactured at Waterford Carpets Limited will not compromise or damage the environment.

Waterford Carpets Limited will review the Environmental Management System annually. We will also review our environmental aspects register and set Environmental Objectives and targets accordingly.

Waterford Carpets will examine and evaluate the environmental implications of any processes and products, and cleaner technologies will be investigated and utilised where possible. Waste avoidance and reduction plus a waste recycling initiative will be vigorously pursued and implemented.

Waterford Carpets will continuously examine, evaluate and review energy usage in its manufacturing processes and implement an energy conservation programme. We will ensure that adequate operational procedures and emergency plans are implemented and reviewed on an ongoing basis. We will ensure that our employees receive adequate training in relation to our environmental policies and procedures and will review these training needs as may be required.

We are committed to continuous improvement of our Environmental Management System and we will ensure that it shall be integrated at all levels within our organisation. We will strive for ever-improving environmental performance and we will strive to protect the environment for our employees, neighbours and all our other stakeholders.

Noel Cunningham
Managing Director

1.4 Company Organisation Chart

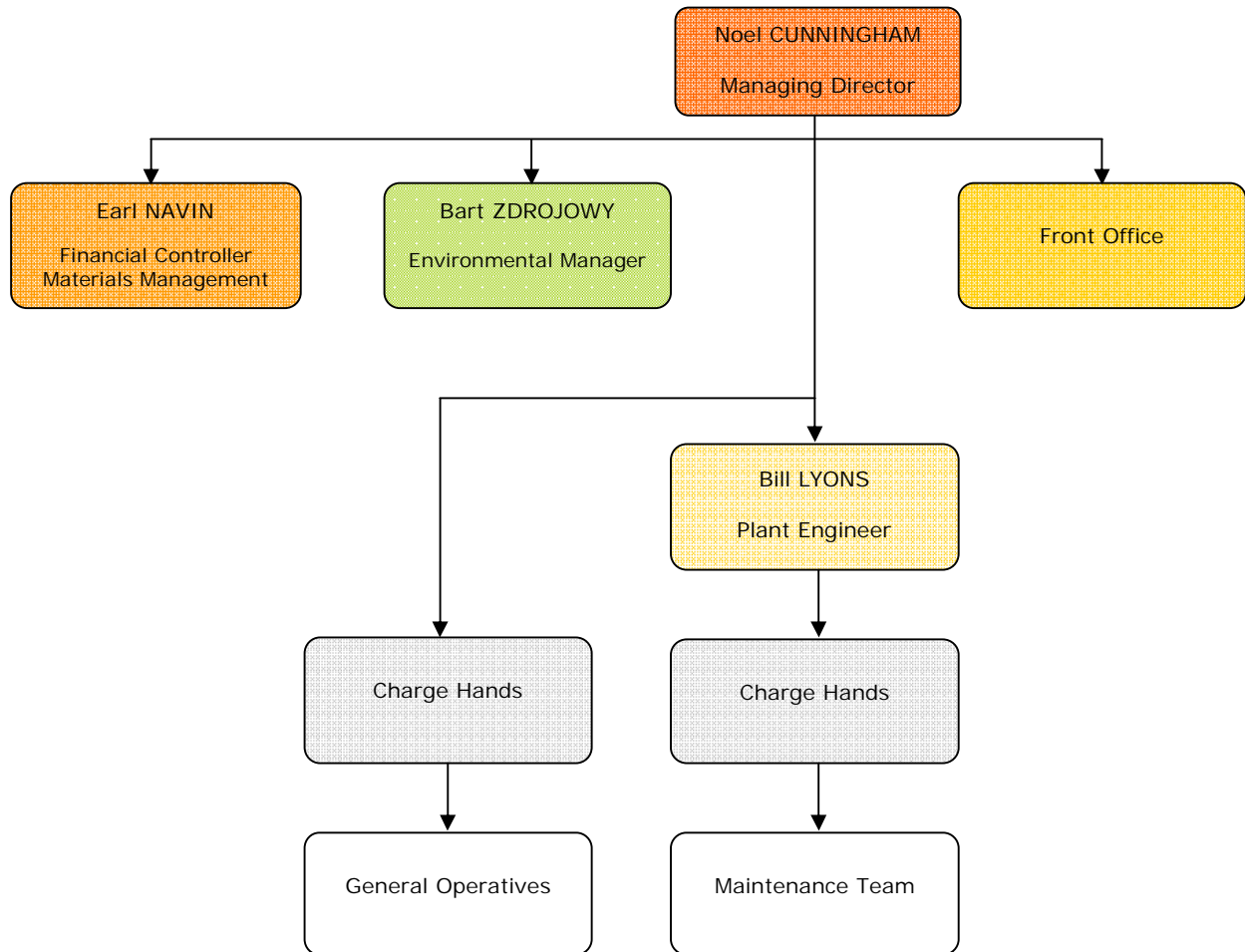


Figure 1. Organisation Chart for Waterford Carpets Ltd.

NB. Environmental Manager has direct environmental responsibilities. All other employees have support roles.

2.0 SUMMARY INFORMATION

This section contains a summary of the information regarding:

- Annual emissions data, including discharges to waters, air emissions, waste management and noise.
- Energy and water usage
- Environmental incidents and complaints

This section of the AER provides summary data on emissions/discharges to various environmental media from the Waterford Carpets site.

2.1 Emissions to Sewer

This section of the AER provides information pertaining to Waterford Carpets emissions to sewer.

Table 1. Emissions to Sewer for 2007 – 2009

Parameter	Emissions (22/12/2009)	Emissions (18/12/2008)	Emissions (21/11/2007)	Limit Value	Monitoring Frequency
Temperature	15°C	16°C	17°C	40°C max	Annually
PH	7.5	7.6	7.3	6-9	Annually
BOD (mg/L)	10	<2	2	60	Annually
COD (mg/L)	104	<4	14	1000	Annually
Suspended Solids (mg/L)	5	1	3	120	Annually

The emissions to sewer data indicate overall compliance with the IPPC emission limit values (ELV's). There were no non-compliances recorded during 2009.

2.2 Emissions to Surface Waters

Waterford Carpets discharges non-process water at discharge points SE2 in accordance with Schedule 4(i) of the IPPC Licence (Reg. No. P0510-01). Non-process water consists of:

- Storm water run-off from roofs.
- Storm water run-off from areas including car parks and paved areas.

Surface water discharges at SE2 are measured on a quarterly basis for pH, COD and conductivity. A visual inspection takes place twice weekly.

A summary of the surface water discharge monitoring results is outlined in the table below.

Table 2 Results of Surface Water Monitoring for 2007 – 2009 (SE2)

Q1		17/01/2009	12/01/2008	24/01/2007	Limit Value
	pH	7.5	6.9	7.1	6-9
	COD (mg/l)	10	24	28	-
	Conductivity (uS/cm)	154	289	540	-
Q2		15/04/2009	22/04/2008	10/06/2007	Limit Value
	pH	7.1	7.7	7.4	6-9
	COD (mg/l)	12	84	32	-
	Conductivity (uS/cm)	161	185	480	-
Q3		08/09/2009	19/08/2008	14/08/2007	Limit Value
	pH	7.2	7.4	7.1	6-9
	COD (mg/l)	18	73	28	-
	Conductivity (uS/cm)	138	203	360	-
Q4		22/12/2009	18/12/2008	21/11/2007	Limit Value
	pH	7.1	7.3	7.0	6-9
	COD (mg/l)	14	7	34	-
	Conductivity (uS/cm)	109	178	392	-

Since 2002 surface water monitoring results are within the limits set in IPPC licence Reg. No. P0510-01. No results are available prior to that.

2.3 Emissions to Atmosphere

The emissions to atmosphere monitoring at Waterford Carpets Ltd. was carried out to fulfil the requirements of Condition 5 and Schedule 1(i) of IPPC licence registration number P0510-01.

Table 3 Results of Air Emissions Monitoring for 2007 – 2009

	A2-1	A2-2	A2-3	A2-4	A2-5	Limit Value:
Sampling date:	NIU 22/04/2008 NIU	22/12/2009 22/04/2008 14/08/2007	08/09/2009 15/12/2008 14/08/2007	15/04/2009 18/12/2008 21/11/2007	22/12/2009 18/12/2008 21/11/2007	
2009	NIU	7.74	4.63	2.11	2.50	50
2008	8.87	15.25	7.19	8.72	5.73	50
2007	NIU	2.11	12.24	8.76	5.47	50

NIU – Not in use

Air Emissions Monitoring started in 2002; the results available since demonstrate compliance with the IPPC Licence limit value.

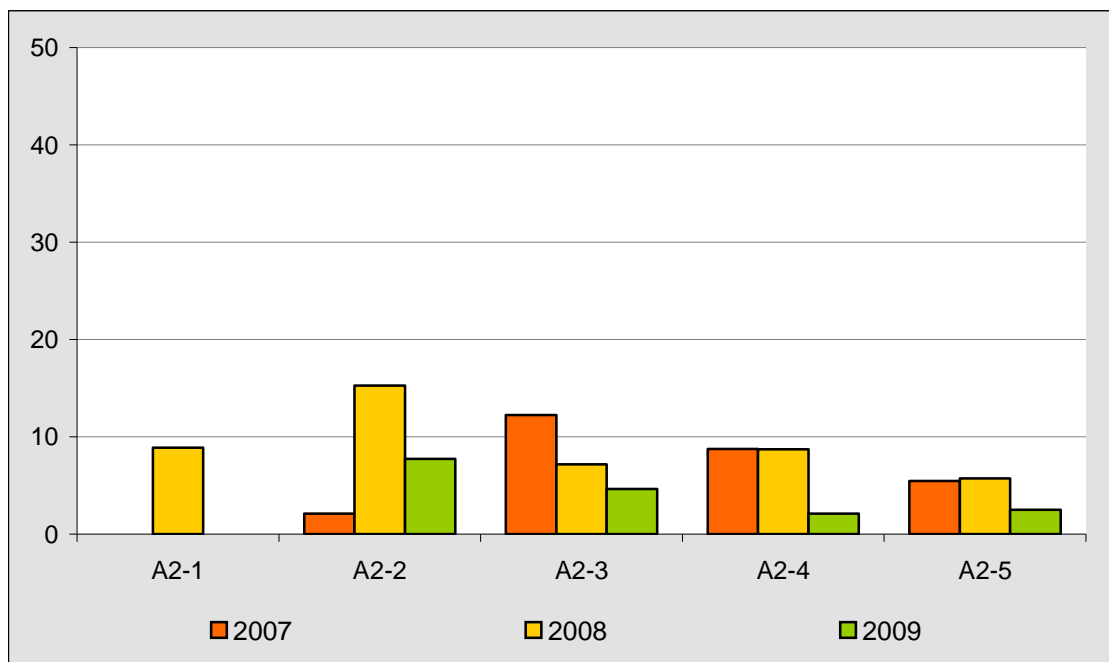


Figure 2 Particulate Emissions 2007-2009. ELV is set on 50mg/Nm³.

2.4 Waste Management

Waterford Carpets Ltd. maintains full details and records of all waste arising on site in accordance with Condition 7 of the IPPC Licence. This section of the Annual Environmental Report (AER) provides comprehensive information regarding these wastes.

A full record, which shall be open to inspection by authorised persons of the Agency at all times, shall be kept by the licensee on matters relating to the waste management operations and practices at this site.

The records shall as a minimum contain details of the following:

- The names of the agent and transporter of the waste.
- The name of the persons responsible for the ultimate disposal/recovery of the waste.
- The ultimate destination of the waste.
- The tonnage and EWC code for the waste materials listed in schedule 3(1) Hazardous Waste for Disposal/Recovery and schedule 3(2) Other Wastes for Disposal/Recovery sent off site for Disposal/Recovery.
- Details of any rejected consignments.
- The tonnage and EWC code for the waste materials listed in schedule 3(1) Hazardous Waste for Disposal/Recovery and schedule 3(2) Other Wastes for Disposal/Recovery recovered/disposed of on site.

A summary of the waste quantities generated at the Waterford Carpets site is included in Table 2.7 A copy of waste management record is attached.

2.4.1 Hazardous Waste

The main source of hazardous waste generated on-site is waste PVC adhesive. Other than that are MV lamps, fluorescent tubes and batteries. All hazardous wastes generated are stored in designated hazardous waste storage areas.

Indaver processes waste adhesive while Irish Lamp Recycling collects Mercury vapour lamps and fluorescent tubes. No batteries were collected in 2009.

2.4.2 Non-Hazardous Waste

The main disposed non-haz wastes include carpet trimmings and fibres and general (office/canteen) waste. Non-hazardous wastes destined for recovery were: 2. grade carpet, baled cardboard and cardboard cores, timber pallets and boxes, scrap metal and clear PE wrap.

Table 4 Summary Information on Waste

	2004	2005	2006	2007	2008	2009	Note
Total quantity of waste (Tonnes)	207.63	201.06	207.03	225.95	265.4	128.6	
disposed of on-site	-	-	-	-	-	-	-
disposed of off-site	164.88	186.99	173.01	170.99	235.3	110.08	D1
recovered on-site	0.90	3.50	2.50	4.50	2.00 ^a	-	R0
recovered off-site	41.85	10.56	31.52	50.46	28.1	18.52	R0, R3, R4
Non-hazardous waste (Tonnes)	207.63	201.06	203.83	225.95	264.1	127.84	
disposed of on-site	-	-	-	-	-	-	-
disposed of off-site	164.88	186.99	169.81	170.99	234	110.08	D1
recovered on-site	0.90	3.50	2.50	4.50	2	-	R0
recovered off-site	41.85	10.56	31.52	50.46	28.1	17.76	R0, R3, R4
Hazardous waste (Tonnes)	-	-	3.20	-	1.3	0.76	
disposed of on-site	-	-	-	-	-	-	-
disposed of off-site	-	-	-	-	-	-	-
recovered on-site	-	-	-	-	-	-	-
recovered off-site	-	-	3.20	-	1.3 ^b	0.76 ^c	R3, R4

^a Fewer amount of cardboard cores recovered on site in 2008 due to jute supplier change. Cores supplied were of bigger diameter and wall thickness.

^b Seven barrels of waste PVC glue (1.3 t) collected in January 2008.

^c PVC adhesive and mercury vapour fluorescent lamps.

Table 5 Information on Waste Stream

European Waste Catalogue Code	Haz (Yes/No)	Description of Waste	Quantity (t/year)	Disposal/ Recovery Code	Location of Disposal/ Recovery	Name of Waste Disposal/ Recovery Contractor
Hazardous:						
04 02 09	Y	Waste PVC glue	0.72 ^d	R3	(c) Bremen, Germany	Nehlsen GmbH & Co. KG + Indaver
20 01 21	Y	Fluorescent Tubes	<0.05 ^e	R4	(b) Athy, Co Kildare	Irish Lamp Recycling
16 06	Y	Batteries	<0.05	R13	-	-
13 02 06	Y	Utilities Waste Oil	0.1	R13	-	-
Non hazardous:						
04 02 22	N	Carpet Trimmings	85.57	D1	(b) Kilcullen, Co. Kildare	KTK Landfill + Veolia
20 03 01	N	Mixed Municipal Waste	14.02	D1	(b) Kilcullen, Co. Kildare	KTK Landfill + Veolia
04 02 22	N	2 nd Grade Carpet	13.47	R0	(c) Chernobyl	Chernobyl Charity
04 02 21	N	Carpet Fibres	9.6 ^f	D1	(b) Kilcullen, Co. Kildare	KTK Landfill + Veolia
15 01 01	N	Cardboard Cores	1.2 ^g	R3	(b) Limerick	Veolia
15 01 03	N	Pallets	0.78	R3	(b) Limerick	Veolia
15 01 04	N	Scrap Metal	0.75	R4	(b) Enniscorthy	Molloy Metal Recycling Ltd.
15 01 02	N	Mixed Plastic Wrap	0.9 ^h	D1	(b) Limerick	Veolia
15 01 02	N	Clear Plastic Wrap	0.9 ⁱ	R3	(b) Annacotty, Co. Limerick	ISP Packaging Ltd
15 01 01	N	Baled Cardboard	0.6 ^j	R3	(b) Limerick	Veolia
15 01 03	N	Pallet boxes	0.06	R3	(b) Limerick	Veolia
15 01 01	N	Office paper	0.1	R13	-	-
08 03 13/18	N	Toners/Ink cartridges	<0.01	R13	-	-

(a) On-site; (b) Off-site (Ireland); (c) Off-site (abroad)

^d C1 No: B513471, 720kg, 4 drums, TFS: 312270/1, disposal date: 22/09/2009

^e C1 No: B459885, 3 lite boxes: 197 fluorescent tubes, approx. 42 kg total, 30/04/2009

^f 120 bags, approx. 80 kg each

^g 4 collections, approx 300kg each

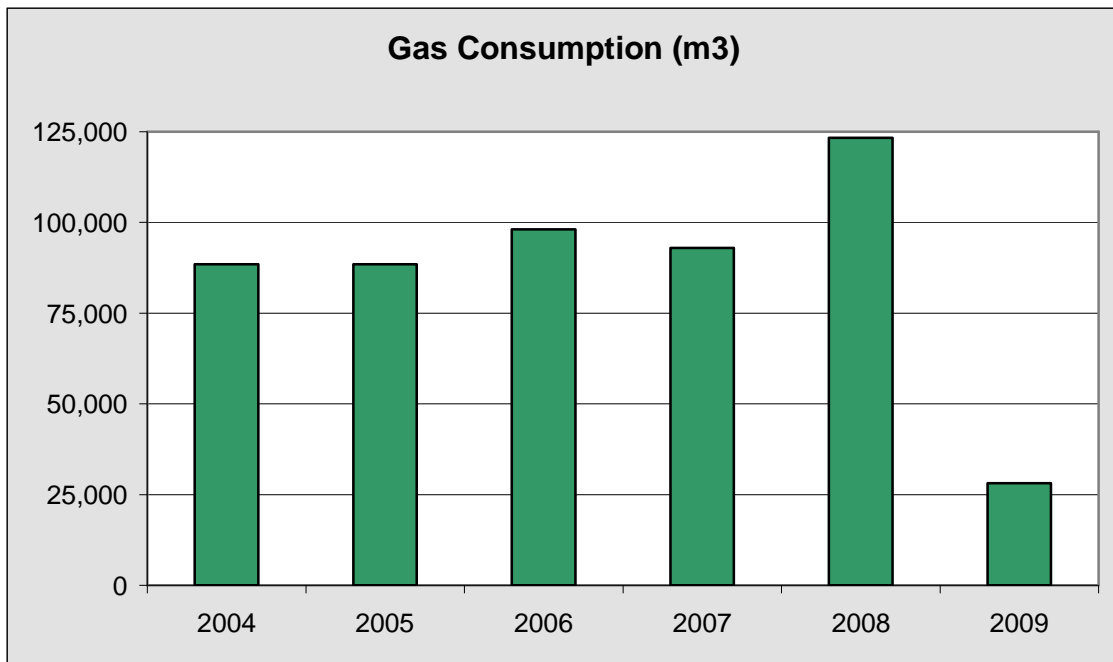
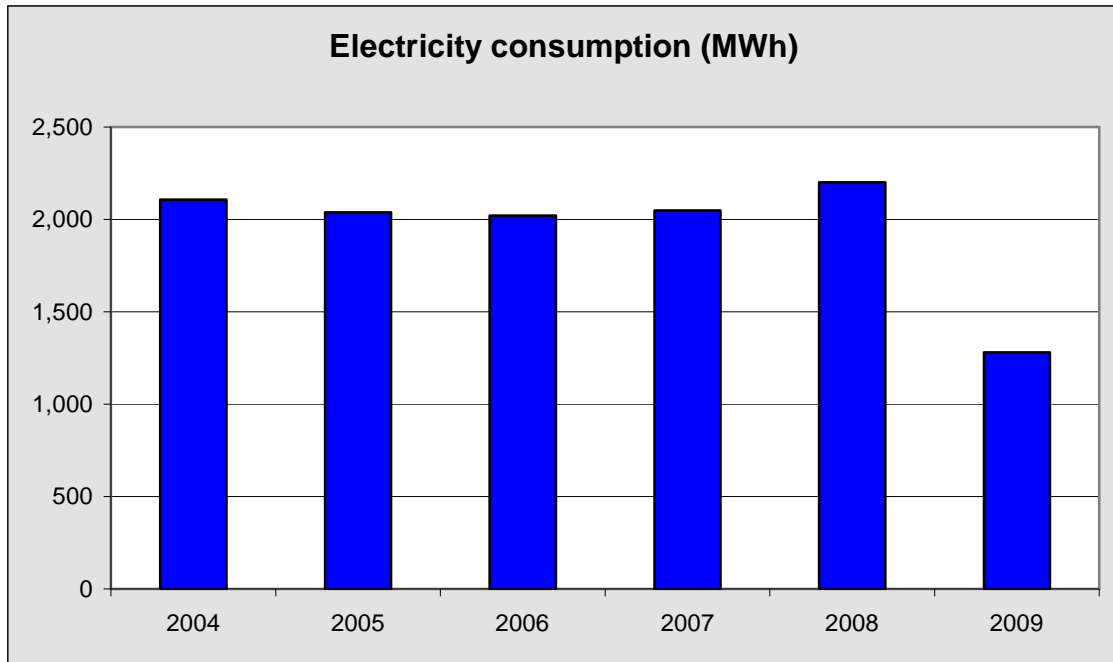
^h 2 bales, approx 450kg each, 7/7/2009

ⁱ 2 bales, approx 450kg each, 12/10/2009

^j 2 collections, approx 300kg each

2.5 Energy Consumption

	2004	2005	2006	2007	2008	2009
Electricity (MWh)	2,107.54	2,037.33	2,020.44	2,048.88	2,201.23	1,279.73
Gas (m ³)	88,468	88,468	98,077	92,987	123,264	28,122



2.6 Water Consumption

Table 6 Water Consumption

	2004	2005	2006	2007	2008	2009
Cubic m	1,364	1,314	1,605	1,668	1,427	1,253
Gallons	300,000	289,000	353,000	367,000	314,000	275,621

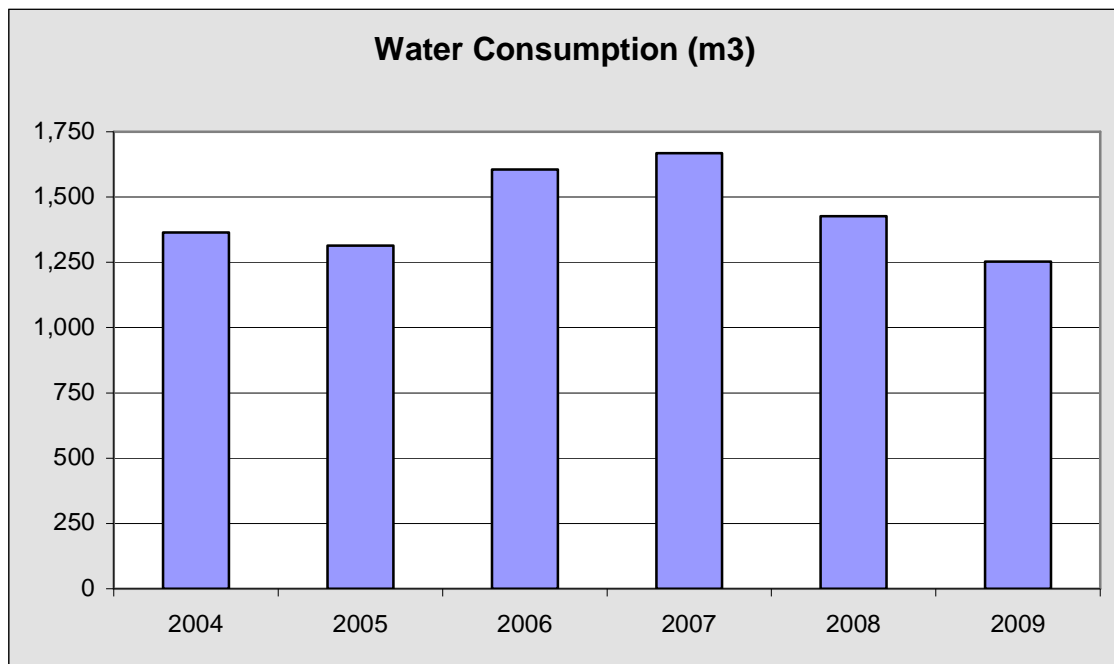


Figure 3 Water Consumption (m3)

2.7 Environmental Incidents and Complaints

There were no environmental incidents recorded or reported during the 2009 period

There was one environmental complaint received for the period
January to December 2009

IDA Ireland in an email dated 26/05/2009 informed us on Drain Water contamination. On a meeting with IDA representative Ms. Sarah Cullen that took place on 10/06/2009 we were informed on Storm Drains Survey carried out at Waterford Industrial Park back in 2007 and 2008.

Samples taken at MH17 (LHS of Stop Sign at side of Waterford Carpets) show exceedances listed below:

Test Analysis	Unit	2007	2008	Limit
BOD	mg/L	13	11	3
Orthophosphate	mg/L p	0.062	0.98	0.1
Suspended Solids	mg/L	Not Tested	331	60
Escherichia Coli	cfu/100 mL	<100	2,700	2,000
Total Coliforms	cfu/100 mL	150,000	6,500	10,000

As a result Drain Cleaning Contractor has been contacted. Drain Cleaning and Inspection Works were carried out 10/06/2009 and 15/06/2009. No leakage was found, no possible source of Storm Drains contamination at Waterford Carpets site was addressed. Drains and underground pipework were confirmed to be in a good order.

Later, in March 2010, diesel/kerosene contamination in the main storm drain, outside Waterford Carpets site, was discovered while taking samples for quarterly survey. EPA, IDA and Waterford City Council were alarmed. It was confirmed Waterford Carpets Ltd was not the source of contamination.

2.8 Agency Monitoring and Enforcement

There one visit by the agency to Waterford Carpets Ltd. during 2009.

Inspection Reference Number: P0510-01/nc05djm.doc

This visit took place on the 26th May 2009 and was an unannounced visit by Dr. David Matthews of the EPA. Waterford Carpets Ltd was found to be non compliant with one condition of their IPPC licence.

1. Underground tank and pipeline assessment Condition 10.3.5

- The licensee has not undertaken a program of testing and inspection of underground tanks and pipelines on site.

Corrective Action:

- Underground tank and pipelines cleaning and assessment were carried out on 10th and 15th June 2009. Attached is the written report.

There were four inspection observations also noted which did not constitute non-compliances but should be addressed.

1. Bunding

- During 2008, several small mobile bunds were purchased to store oils and chemicals around the site. Certificates of integrity for these bunds from the manufacturer were not available for inspection.

Corrective Action:

- Bund Test Certificates from Chemstore Environmental (Date of test: 11/11/2009) are available for inspection.

2. Training

- Training of staff in environmental awareness has not been completed. The licensee outlined that training will be completed by the end of July 2009.

Corrective Action:

- Due to current economical climate and short-time work training was not completed in 2009. Environmental awareness training should be completed by the end of 2010.

3. Emergency Response Procedure

- The emergency response procedure does not include a procedure to control spills and firewater.

Corrective Action:

- An investigation is underway with external consultants to determine the level of Fire Water retention required.

4. Oil tanks

- There are two old disused oil tanks at the back of the site.

Corrective Action:

- Oil tanks has been emptied, cleaned and decommissioned back in mid-1990s. Atlas Oil carried out all works on site. Removed diesel leftovers. Steam cleaned tanks using suitable detergents. After cleaning solution was then removed as waste oil. By that time Waterford Carpets Ltd. was not IPPC regulated. No written confirmation of works exists except accounting record.

3.0 ENVIRONMENTAL MANAGEMENT

Waterford Carpets Ltd. operate and maintain a basic Environmental Management System. It was decided to investigate the requirements for certification to the ISO 14001 Environmental Management System (EMS) standard during 2007-2008. Therefore the company has documented and implemented an EMS and complies with the requirements of Condition 2.2 of the IPPC Licence (Reg. P0510-01).

A schedule of Environmental Objectives and Targets has been developed by Waterford Carpets in accordance with Condition 2.2.2 of the IPPC Licence. These have been included in the Environmental Management Programme, which designates responsibility for the various objectives and targets. The EMP also outlines the means by which the Objectives and Targets may be achieved and the timescales involved in accordance with Condition 2.2.2.2 of the IPPC Licence. The EMP is revised and updated as required.

Programmes and procedures are in place to ensure effective management and control.

3.1 Environmental Objectives and Targets

Objective

Objective Number	01
Objective Description	Training
Significant Impact	N/a
Environmental Policy Aims	Adequate level of training for Employees

Target No.	Targets	Proposed Deadline
EO1.01	Complete training on Environmental Awareness with relevant employees	31 st December 2010
EO1.02	Conduct training on Emergency Response with Relevant employees	31 st December 2010

EMP Reference	Responsibility	People Resources Needed	Financial Resources Needed
EMP 1	Noel Cunningham Bart Zdrojowy	Yes	Yes

Objective

Objective Number	02
Objective Description	Energy
Significant Impact	Energy Usage, GHG emissions
Environmental Policy Aims	Energy Conservation

Target No.	Targets	Proposed Deadline
EO2.01	Reduce energy usage by 0.5% of 2009 figures	31 st December 2010
EO2.02	Monitor and track energy usage on daily basis	31 st December 2010

EMP Reference	Responsibility	People Resources Needed	Financial Resources Needed
EMP 02	Noel Cunningham Bill Lyons Bart Zdrojowy	Yes	Yes

Objective

Objective Number	03
Objective Description	Reduce Non-Hazardous Waste
Significant Impact	Land filled waste, collection + landfill tax charges,
Environmental Policy Aims	Waste Avoidance and Waste Reduction

Target No.	Targets	Proposed Deadline
EO3.01	Reduce Non-Hazardous Waste generation and disposal by 1% on 2009 figures	31 st December 2010
EO3.02	Investigate jute composting option	31 st December 2010

EMP Reference	Responsibility	People Resources Needed	Financial Resources Needed
EMP 03	Bart Zdrojowy	Yes	Yes

Objective: Energy

Responsibility: Noel Cunningham

Coordinator: Bart Zdrojowy

Significant Impact: Energy Conservation

Target: Reduce energy usage by 0.5% on 2009 figures
Monitor and track energy usage on daily basis

Policy Aim: Energy Reduction

02. Energy		Responsibility	2009				2010				Comments
			Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	
1.	Review Energy Audit and implement recommendations where necessary	Noel Cunningham									Pending
2.	Monitor and track energy usage on daily basis	Bart Zdrojowy									Pending

4.0 LICENCE SPECIFIC REPORTS

4.1 Noise Survey

4.1.1 Boundary Noise Measurements

Table 7 Boundary Noise Monitoring Results (15/04/2009)

Boundary Noise Day-time Results							
Location No.	Location description	Measurement Period (Min.)	Sampling Time	L _{eq} dB(A)	L ₁₀ dB(A)	L ₉₀ dB(A)	Comments
1	South West Corner Across from workshop	15	8:57	61	61	58	Traffic on the Industrial Estate which was heavy and clearly audible at this location. A compressor on the Waterford Carpets site which was operating in this area during the measurement period. Birds chirping.
2	West Face – Across from glue mixing	15	9:00	55	57	51	Traffic on the Industrial Estate which was heavy and clearly. There was no audible noise from the Waterford Carpets facility. The roller shutter door to the Glue Mixing Area was closed.
3	North West Corner	15	9:20	55	58	50	Traffic on the Industrial Estate.
4	North Face	15	9:40	53	54	49	Traffic on the Industrial Estate. No audible noise from Waterford Carpets facility.
5	North East Corner	15	9:24	49	51	45	Traffic on the Industrial Estate and on Lismore Park Road. No audible noise from Waterford Carpets facility.
6	East Face – across from Loading Bay	15	9:58	49	50	45	The predominant source of noise was traffic on the Industrial Estate.
7	South east Corner – Main Entrance	15	10:00	53	54	49	Traffic on the Industrial Estate. No audible noise from Waterford Carpets facility.
8	South Face	15	10:16	65	65	64	The predominant source of noise was traffic on the Industrial Estate and the compressor which was operating in this area.

Results marked red exceeds the specified day-time limit of 55 dB(A)

4.1.2 Noise sensitive Locations

Table 8 Noise Sensitive Locations Day-time Monitoring Results

Noise Sensitive Location Day-time Results							
Location No.	Location description	Measurement Period (Min.)	Sampling Time	L _{eq} dB(A)	L ₁₀ dB(A)	L ₉₀ dB(A)	Comments
9	No. 10 Lismore Park	15	11:02	55	55	51	The predominant source of noise was traffic on Lismore Park Road, which was relatively light during the measurement period.
10	No. 95 Lismore Park	15	11:05	55	56	53	The predominant source of noise was traffic on Lismore Park Road. No audible noise from Waterford Carpets facility.
11	No. 112 Lismore Park	15	10:43	54	59	48	The predominant source of noise was traffic on Lismore Park Road. No audible noise from Waterford Carpets facility.
12	No. 123 Lismore Park	15	10:40	54	59	45	The predominant source of noise was traffic on Lismore Park Road. No audible noise from Waterford Carpets facility.

Results marked red exceeds the specified day-time limit of 55 dB(A)

Table 9 Noise Sensitive Locations Night-time Monitoring Results

Noise Sensitive Location Night-time Results							
Location No.	Location description	Measurement Period (Min.)	Sampling Time	L _{eq} dB(A)	L ₁₀ dB(A)	L ₉₀ dB(A)	Comments
9	No. 10 Lismore Park	15	00:12	41	47	42	No audible noise from Waterford Carpets facility. Only one vehicle passed close to the sound level meter during the monitoring period.
10	No. 95 Lismore Park	15	00:10	44	46	40	No audible noise from factory. Three vehicles passed close to the sound level meter during the monitoring period.
11	No. 112 Lismore Park	15	00:30	40	43	36	No audible noise from factory.
12	No. 123 Lismore Park	15	00:33	44	46	40	No audible noise from factory. Two cars passed close to the sound level meter during monitoring. A dog was barking in a nearby residence at times during the survey.

Results marked red exceed the specified night-time limit of 45 dB(A)

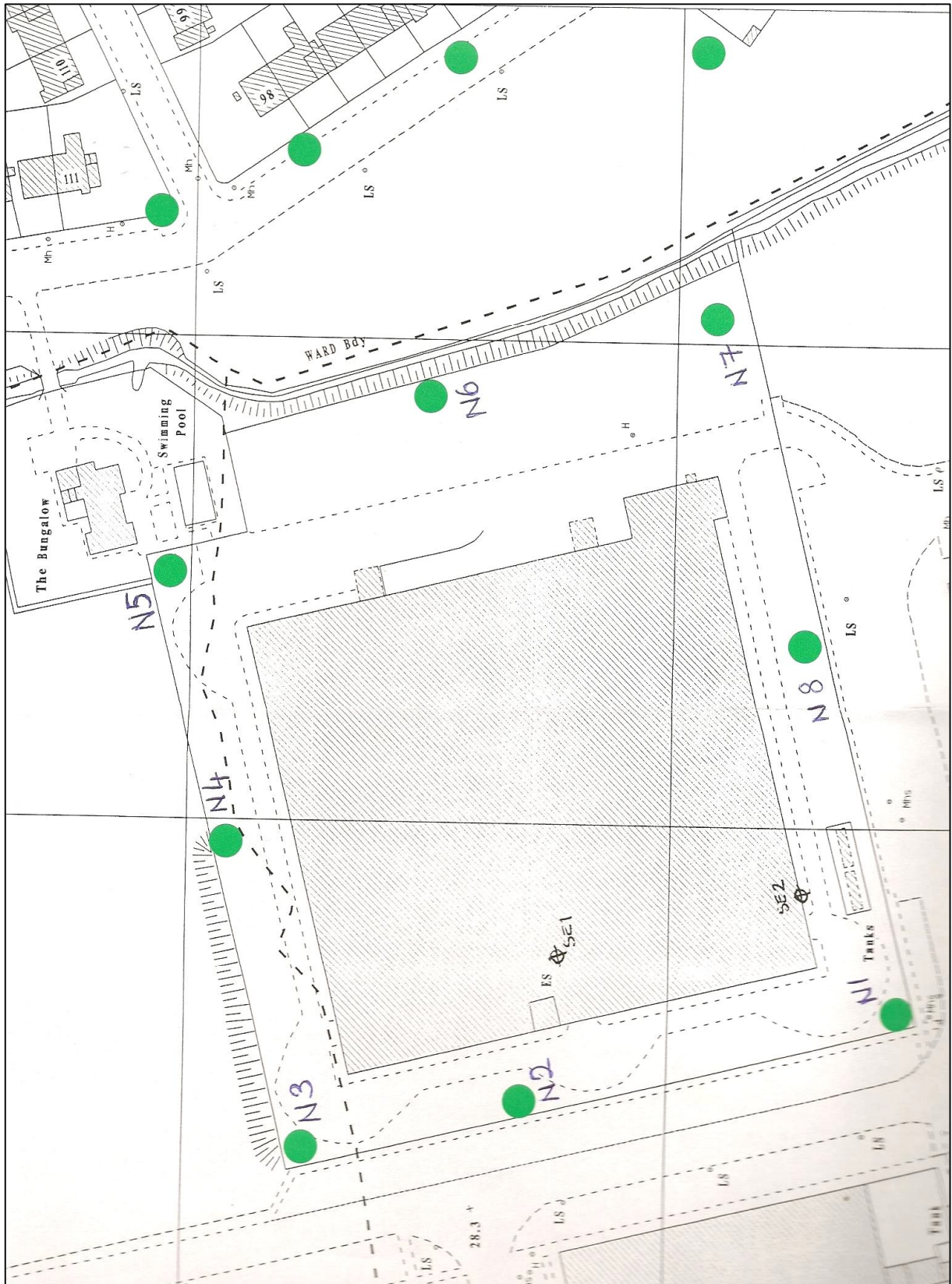


Figure 4 Location of noise monitoring points

5.0 LIST OF APPENDICES

**5.1 Report on Cleaning and Debris Removing + CCTV
Camera Surveying for Waterford Carpets Ltd, IDA
Industrial Estate, Waterford, Co. Waterford**

5.2 Mobile bund test certificates dated 11/11/2009

5.4 2009 AER / PRTR Returns Worksheet

Pat Morrisey

Drain and Sewer Cleaning

Ash-Ladge, Blacknock, Kilmeaden,
Waterford.

Tel. No: 051-384755

Mob: 087-2581507

**Report on Cleaning and Debris Removing +
CCTV Camera Surveying for
Waterford Carpets Ltd, IDA Industrial Estate,
Waterford, Co. Waterford**

Fibre Mixing (Bins) Area:

Results Indicate: Drains cleaned and all debris removed. Survey indicates drains to be in good condition with no defects apparent.

Fibre Mixing (Silos) Area:

Results Indicate: Drains cleaned and all debris removed. Drains found to be in good condition with no defects apparent

Warehouse / Glue Room Area:

Results Indicate: Drains cleaned and all debris removed. Found drain to be in good condition with no defects apparent

Outside drains:

Results Indicate: Drains cleaned and debris removed. All gulleys cleaned and inspected. Found to be in good condition.

Survey carried out on the 10th and 15th June 2009.

Signed: Pat Morrisey



Design and Manufacture of Environmental Safety Solutions

Clondrinagh Ind. Estate, Ennis Road, Limerick Republic of Ireland. Tel: 061-327792 Fax: 061-327985 Web: www.chemstore.ie Email: sales@chemstore.ie

Bund Test Certificate

Company: Waterford Carpets
Site: Cork Road, Waterford
Bund Reference No: 11112
Model Code: N2 Twin Spill Pallet
Bund Dimensions: 2660L x 1470W x 540H mm
New Bund: Yes

Hydrostatic Test Results

Bunds Materials of Construction: MDPE
Bund Lining: N/A
Total Bund Volume: 1140 L
Bund Capacity Tested: 1140 L
110% of Vol. of Largest Vessel: 1100 L
25% of Total Storage Volume: N/A
Date of Test: 11/11/2009 Pass: YES
Re-Test Date: 12/11/2012

Comments/Recommendations:

Table with 3 columns: Readings, Time, Level (mm). Row 1: 1., 10:30, 540. Row 2: 2., 16:35, 540.

Signed: [Signature] Date: 11/11/2009

Company Signature: [Signature]

In Accordance with Chapter 6 of Environmental Protection Agency IPPC Guidance Note, June 2004

Please Store Bund Test Certificate in a Safe Place. Copies of the Certificates are charged at €45 each



Design and Manufacture of Environmental Safety Solutions

Clondrinagh Ind. Estate,
Ennis Road, Limerick
Republic of Ireland.
Tel: 061-327792
Fax: 061-327985
Web: www.chemstore.ie
Email: sales@chemstore.ie

Bund Test Certificate

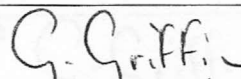
Company: Waterford Carpets
Site: Cork Road, Waterford
Bund Reference No: 11109
Model Code: N2 Twin Spill Pallet
Bund Dimensions: 2660L x 1470W x 540H mm
New Bund: Yes

Hydrostatic Test Results

Bunds Materials of Construction: MDPE
Bund Lining: N/A
Total Bund Volume: 1140 L
Bund Capacity Tested: 1140 L
110% of Vol. of Largest Vessel: 1100 L
25% of Total Storage Volume: N/A
Date of Test: 11/11/2009 **Pass: YES**
Re-Test Date: 12/11/2012

Comments/Recommendations:

Readings	Time	Level (mm)
1.	10:30	540
2.	16:35	540

Signed: 	Date: 11/11/2009
--	-------------------------

Company Signature: 

In Accordance with Chapter 6 of Environmental Protection Agency IPPC Guidance Note, June 2004

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Fax: 061-327985
Web: www.chemstore.ie
Email: sales@chemstore.ie

Bund Test Certificate

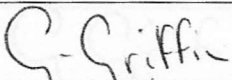
Company: Waterford Carpets
Site: Cork Road, Waterford
Bund Reference No: 11111
Model Code: N2 Twin Spill Pallet
Bund Dimensions: 2660L x 1470W x 540H mm
New Bund: Yes

Hydrostatic Test Results

Bunds Materials of Construction: MDPE
Bund Lining: N/A
Total Bund Volume: 1140 L
Bund Capacity Tested: 1140 L
110% of Vol. of Largest Vessel: 1100 L
25% of Total Storage Volume: N/A
Date of Test: 11/11/2009 **Pass: YES**
Re-Test Date: 12/11/2012

Comments/Recommendations:

Readings	Time	Level (mm)
1.	10:30	540
2.	16:35	540

Signed: 	Date: 11/11/2009
--	-------------------------

Company Signature: 

In Accordance with Chapter 6 of Environmental Protection Agency IPPC Guidance Note, June 2004
Please Store Bund Test Certificate in a Safe Place. Copies of the Certificates are charged at €45 each



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Clondrinagh Ind. Estate, Ennis Road, Limerick Republic of Ireland. Tel: 061-327792 Fax: 061-327985 Web: www.chemstore.ie Email: sales@chemstore.ie

Bund Test Certificate

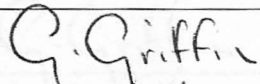
Company: Waterford Carpets
Site: Cork Road, Waterford
Bund Reference No: 11108
Model Code: N2 Twin Spill Pallet
Bund Dimensions: 2660L x 1470W x 540H mm
New Bund: Yes

Hydrostatic Test Results

Bunds Materials of Construction: MDPE
Bund Lining: N/A
Total Bund Volume: 1140 L
Bund Capacity Tested: 1140 L
110% of Vol. of Largest Vessel: 1100 L
25% of Total Storage Volume: N/A
Date of Test: 11/11/2009 **Pass: YES**
Re-Test Date: 12/11/2012

Comments/Recommendations:

Readings	Time	Level (mm)
1.	10:30	540
2.	16:35	540

Signed: 	Date: 11/11/2009
--	-------------------------

Company Signature: 

In Accordance with Chapter 6 of Environmental Protection Agency IPPC Guidance Note, June 2004
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Ennis Road, Limerick
Republic of Ireland.
Tel: 061-327792
Fax: 061-327985
Web: www.chemstore.ie
Email: sales@chemstore.ie

Bund Test Certificate

Company: Waterford Carpets
Site: Cork Road, Waterford
Bund Reference No: 11113
Model Code: N2 Twin Spill Pallet
Bund Dimensions: 2660L x 1470W x 540H mm
New Bund: Yes

Hydrostatic Test Results

Bunds Materials of Construction: MDPE
Bund Lining: N/A
Total Bund Volume: 1140 L
Bund Capacity Tested: 1140 L
110% of Vol. of Largest Vessel: 1100 L
25% of Total Storage Volume: N/A
Date of Test: 11/11/2009 **Pass: YES**
Re-Test Date: 12/11/2012

Comments/Recommendations:

Readings	Time	Level (mm)
1.	10:30	540
2.	16:35	540

Signed: G. Griffin	Date: 11/11/2009
---------------------------	-------------------------

Company Signature: 

In Accordance with Chapter 6 of Environmental Protection Agency IPPC Guidance Note, June 2004
Please Store Bund Test Certificate in a Safe Place. Copies of the Certificates are charged at €45 each



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Bund Test Certificate

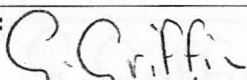
Company: Waterford Carpets
Site: Cork Road, Waterford
Bund Reference No: 11110
Model Code: N2 Twin Spill Pallet
Bund Dimensions: 2660L x 1470W x 540H mm
New Bund: Yes

Hydrostatic Test Results

Bunds Materials of Construction: MDPE
Bund Lining: N/A
Total Bund Volume: 1140 L
Bund Capacity Tested: 1140 L
110% of Vol. of Largest Vessel: 1100 L
25% of Total Storage Volume: N/A
Date of Test: 11/11/2009 **Pass: YES**
Re-Test Date: 12/11/2012

Comments/Recommendations:

Readings	Time	Level (mm)
1.	10:30	540
2.	16:35	540

Signed: 	Date: 11/11/2009
--	-------------------------

Company Signature: 

In Accordance with Chapter 6 of Environmental Protection Agency IPPC Guidance Note, June 2004
Please Store Bund Test Certificate in a Safe Place. Copies of the Certificates are charged at €45 each



Environmental Protection Agency

| PRTR# : P0510 | Facility Name : Waterford Carpets Limited | Filename : P0510_2009.xls | Return Year : 2009 |

AER Returns Worksheet

Version 1.1.10

REFERENCE YEAR	2009
-----------------------	------

1. FACILITY IDENTIFICATION

Parent Company Name	Waterford Carpets Limited
Facility Name	Waterford Carpets Limited
PRTR Identification Number	P0510
Licence Number	P0510-01

Waste or IPPC Classes of Activity

No.	class_name
8.5.2	The dyeing, treatment or finishing (including moth-proofing and fireproofing) of fibres or textiles (including carpet) where the capacity exceeds 1 tonne per day of fibre, yarn or textile material, not included in paragraph 8.5.1.

Address 1	Unit 201
Address 2	IDA Industrial Park
Address 3	Cork Road
Address 4	Waterford
Country	Ireland
Coordinates of Location	-7.14559 52.2484
River Basin District	IESE
NACE Code	1393
Main Economic Activity	Manufacture of carpets and rugs
AER Returns Contact Name	Bart Zdrojowy
AER Returns Contact Email Address	bart@treford.ie
AER Returns Contact Position	Environmental Manager
AER Returns Contact Telephone Number	051 - 375941
AER Returns Contact Mobile Phone Number	
AER Returns Contact Fax Number	051 - 379607
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	

2. PRTR CLASS ACTIVITIES

Activity Number	Activity Name
50.1	General

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

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

4.1 RELEASES TO AIR

[PRTR# : P0510 | Facility Name : Waterford Carpets Limited | Filename : P0510_2009.xls | Return Year : 2009]

21/04/2010 12:24

SECTION A : SECTOR SPECIFIC PRTR POLLUTANTS

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

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

SECTION B : REMAINING PRTR POLLUTANTS

RELEASES TO AIR											
POLLUTANT		METHOD			QUANTITY						
No. Annex II	Name	M/C/E	Method Code	Designation or Description	A2-1 (not in use)	A2-2	A2-3	A2-4	A2-5	T (Total) KG/Year	
					Emission Point 1	Emission Point 2	Emission Point 3	Emission Point 4	Emission Point 5	A (Accidental) KG/Year	
										F (Fugitive) KG/Year	
86	Particulate matter (PM10)	C	MAB	(EN 13284-1:2002 Determination of Low Range Mass Concentration). Annual 30-min monitoring result (kg/hr) times 45 weeks times 72 hours (short time work cycle) times 75% to include heating up, stoppages, machine cleaning times 50% to reflect the fact up to a half of machine park was running at the same time.	0.0	68.526	57.7125	27.5805	45.2952	199.1142	0.0

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

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

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

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

Additional Data Requested from Landfill operators

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

Landfill:	Waterford Carpets Limited			
Please enter summary data on the quantities of methane flared and / or utilised				
	T (Total) kg/Year	M/C/E	Method Used	Facility Total Capacity m3 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# : P0510 | Facility Name : Waterford Carpets Limited | Filename : P0510_2009.xls | Return Year : 2009 |

21/04/2010 12:24

SECTION A : SECTOR SPECIFIC PRTR POLLUTANTS

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

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

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

SECTION B : REMAINING PRTR POLLUTANTS

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

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

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

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

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

4.3 RELEASES TO WASTEWATER OR SEWER

| PRTR# : P0510 | Facility Name : Waterford Carpets Limited | Filename : P0510_2009.xls | Return Year

21/04/2010 12:24

SECTION A : PRTR POLLUTANTS

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

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

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

OFFSITE TRANSFER OF POLLUTANTS DESTINED FOR WASTE-WATER TREATMENT OR SEWER								
POLLUTANT		METHOD			QUANTITY			
Pollutant No.	Name	M/C/E	Method Used		Compressor outlet Emission Point 1	T (Total) KG/Year	A (Accidental) KG/Year	F (Fugitive) KG/Year
			Method Code	Designation or Description				
303	BOD	C	kg)		0.01296	0.01296	0.0	0.0
306	COD	C	As above		0.134784	0.134784	0.0	0.0
240	Suspended Solids	C	As above		0.00648	0.00648	0.0	0.0

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

4.4 RELEASES TO LAND

| PRTR# : P0510 | Facility Name : Waterford Carpets Limited | Filename : P0510_2009.xls | Return Year : 2009 |

21/04/2010 12:25

SECTION A : PRTR POLLUTANTS

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

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

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

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

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

5. ONSITE TREATMENT & OFFSITE TRANSFERS OF WASTE

| PRTR# : P0510 | Facility Name : Waterford Carpets Limited | Filename : P0510_2009.xls | Return Year : 2009 |

21/04/2010 12:25

0

Transfer Destination	European Waste Code	Hazardous	Quantity (Tonnes per Year)	Description of Waste	Waste Treatment Operation	Method Used		Location of Treatment	Haz Waste : Name and Licence/Permit No of Next Destination Facility	Non	Haz Waste : Address of Next Destination Facility	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)
						Haz Waste : Name and Licence/Permit No of Recover/Disposer	Non Haz Waste: Address of Recover/Disposer						
						M/C/E	Method Used						
Within the Country	20 01 21	Yes	0.042	Fluorescent tubes	R4	M	Weighed	Offsite in Ireland	Irish Lamp Recycling Co. Ltd.,Kildare County Council 02-2000		Kilkenny Road,Woodstock Industrial Estate,Athy,Co. Kildare,Ireland	Irish Lamp Recycling,Kildare CC 02-2000,Kilkenny Road,Woodstock Industrial Estate,Athy,Co. Kildare,Ireland	Kilkenny Road,Woodstock Industrial Estate,Athy,Co. Kildare,Ireland
Within the Country	04 02 22	No	85.57	Carpet Trimmings	D1	M	Weighed	Offsite in Ireland	Veolia Environmental Services (Ireland) Limited,WCP/KK/029(A)/08		Six Cross Road,Carrignard,Waterford,Co. Waterford,Ireland		
Within the Country	20 03 01	No	14.02	Mixed Waste	D1	M	Weighed	Offsite in Ireland	Veolia Environmental Services (Ireland) Limited,WCP/KK/029(A)/08		Six Cross Road,Carrignard,Waterford,Co. Waterford,Ireland		
Within the Country	04 02 21	No	9.6	Carpet Fibres	D1	M	Weighed	Offsite in Ireland	Veolia Environmental Services (Ireland) Limited,WCP/KK/029(A)/08		Six Cross Road,Carrignard,Waterford,Co. Waterford,Ireland		
Within the Country	15 01 01	No	1.2	Cardboard Cores	R3	E	Volume Calculation	Offsite in Ireland	Veolia Environmental Services (Ireland) Limited,WCP/KK/029(A)/08		Six Cross Road,Carrignard,Waterford,Co. Waterford,Ireland		
Within the Country	15 01 03	No	0.78	Timber Pallets	R3	E	Volume Calculation	Offsite in Ireland	Veolia Environmental Services (Ireland) Limited,WCP/KK/029(A)/08		Six Cross Road,Carrignard,Waterford,Co. Waterford,Ireland		
Within the Country	15 01 04	No	0.75	Scrap Metal	R4	M	Weighed	Offsite in Ireland	Molloy Metals Recycling Ltd.,WP/08/14		...,Enniscorthy,..,Ireland		
Within the Country	15 01 02	No	0.9	Mixed Plastic Wrap	D1	E	Volume Calculation	Offsite in Ireland	Veolia Environmental Services (Ireland) Limited,WCP/KK/029(A)/08		Six Cross Road,Carrignard,Waterford,Co. Waterford,Ireland		
Within the Country	15 01 01	No	0.6	Baled Cardboard	R3	E	Volume Calculation	Offsite in Ireland	Veolia Environmental Services (Ireland) Limited,WCP/KK/029(A)/08		Six Cross Road,Carrignard,Waterford,Co. Waterford,Ireland		
Within the Country	15 01 03	No	0.06	Timber Boxes	R3	E	Volume Calculation	Offsite in Ireland	Veolia Environmental Services (Ireland) Limited,WCP/KK/029(A)/08		Six Cross Road,Carrignard,Waterford,Co. Waterford,Ireland		

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



Global Express Parcels

Interlink Ireland LTD
Athlone Business Park, Dublin Road, Athlone,
Co. Westmeath.
Tel.: 090 6420500 • Fax: 090 6494831
Email: customer.services@dpd.ie



Consignment Note
HEAD OFFICE COPY
Date

21 | 4 | 10



45061754

DO NOT FOLD OR ATTACH ANYTHING TO THIS DOCUMENT

COLLECTION DEPOT NO.	17	NO. OF PARCELS (MAX. 10)	1	WEIGHT (KGS)	
----------------------	----	--------------------------	---	--------------	--

The weight may be changed by Interlink Ireland Ltd. if found by weighing or volumising to be greater than stated.

OVERALL DIMENSIONS OF CONSIGNMENT	L _____ cm	xW _____ cm	x H _____ cm
-----------------------------------	------------	-------------	--------------

DPD IRELAND CUSTOMER

CUSTOMER A/C NO. WATERFORD CARPETS LTD

ORDER NO.

CUSTOMER NAME

CONTACT BREDIA

COLLECTION DETAILS (NAME AND ADDRESS)

INDUSTRIAL PARK

CORK RD

WATERFORD

DELIVERY NAME AND ADDRESS

ENVIRONMENTAL PROTECTION AGENCY

PO BOX 3000,

JOHNSTOWN CASTLE ESTATE

CO WEXFORD

POSTCODE:

CONTACT: TEL:

Ensure delivery address on the consignment note is the same as the above.

SERVICE CODE - CIRCLE SERVICE REQUIRED

<input type="radio"/> O Overnight	<input type="radio"/> T Timed delivery by arrangement Specify time: _____	<input type="radio"/> S Saturday Delivery	<input type="radio"/> COD Only available to customers who have been authorised by Interlink Ireland Limited and subject to conditions of our cheque on delivery (COD) service.	Currency
				Amount

INSURANCE

The Liability of Interlink Ireland Limited is limited to the extent as set out on the reverse and the Terms and Conditions - National (ROI). Insurance cover up to a maximum amount as stated by notice in writing from the Carrier to the Trader from time to time may, on request, be purchased for each consignment. Details may be obtained from the Carrier at the time of consignment, and cover is at all times subject to the terms of the applicable policy of insurance (which is available for inspection at the time of purchase of cover).

Additional insurance required. Please tick

I accept that all goods are carried subject to the limitations set out on the reverse side and subject to the Terms and Conditions available on request from the above address or any DPD Ireland office.

SIGNATURE Bredia Cunningham

PRINT NAME (BLOCK CAPS) BREDIA CUNNINGHAM.

PRICE	
INSUR.	
NET	
VAT	
TOTAL	

DPD - Consider it delivered

THIS IS NOT A VATABLE INVOICE.