

**2010**

**Annual Environmental Report**

**For**

**Bergin Waste Disposal limited**

**Waste Licence no. W0163-01**

**Prepared by:  
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FACILITY MANAGER  
BERGIN WASTE DISPOSAL LTD.**

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## **Introduction**

This Annual Environmental Report (AER) has been prepared in accordance with the requirements of condition 11.5 of Waste Licence no. W0163-01. Bergins were issued with a waste licence on 24<sup>th</sup> of May 2002 for the operation of their waste transfer facility in Ballaghaderreen Co. Roscommon. The facility is licensed to handle 19,700 tonnes of waste per annum.

### **1.0 Reporting Period**

This report covers the time period from 1<sup>st</sup> of January 2010 to the 31<sup>st</sup> December 2010. This is the Eighth Annual Environmental Report (AER) for submission to the EPA. This report contains all the relevant information as detailed in Schedule F.

### **2.0 Waste Activities Carried out at the Facility**

Bergin Waste Disposal Ltd. is licensed to accept non-hazardous waste at its waste facility in Ballaghaderreen Co. Roscommon. Specific waste types acceptable at this facility include Metal, Paper & Cardboard, Plastic Packaging, Wood, Construction & Demolition Waste & Mixed Municipal Waste... The total quantity of waste acceptable at the premises in the reporting period was 19,700 tonnes. The total quantity of waste accepted at the premises in the reporting period was 24420.65; this is a Non-Compliance with our licence and has been reported to the EPA. The principal activities carried out at the facility include:

#### **Metal (EWC 20 01 40)**

Mixed waste from Construction & Demolition/Commercial waste skips is tripped on to the floor of the waste transfer building. A grab is used to pick out large items such as metal, which are transferred into a forklift skip. This segregated metal waste is transferred by forklift from the Waste Transfer Building to a segregated loading bay which is located beside the Recyclables Storage Building when there is a sufficient amount of Metal it is loaded into an ejector trailer and transferred to Barna Waste Ltd. Recycling Depot, Co. Galway for further segregation, and transferred to Metal Recycling Outlets. .

#### **Paper (EWC 20 01 01)**

Paper is from Bergin Waste / civic amenity and casual customers over the weighbridge, the paper is put in with the Mixed Dry Recyclables which are transferred to Barna Waste Ltd. Recycling Depot, Co. Galway for sorting on their picking line and then sent on to a recycling outlet.

#### **Cardboard (EWC 15 01 01)**

Cardboard packaging is collected from commercial outlets and Co. Councils civic amenity sites it is segregated on site to remove any contaminants. Cardboard is stored in the Recycling Shed prior to transfer to Barna Waste Ltd. Recycling Depot, Co. Galway for further segregation and transfer to a recycling outlet, the remaining cardboard is transferred to Barna Waste t/a Joe Mc Loughlin Waste Disposal Ltd. where two outlets have been utilised for cardboard recycling Failand Paper Service Ltd. & Leinster Environmentals Resource Renewal Centre.

### **Plastic Packaging (EWC 15 01 02)**

Plastic packaging waste is collected from commercial outlets and civic amenity sites it is segregated in the waste transfer building, prior to transfer to Barna Waste Ltd. Recycling Depot, Co. Galway for further segregation and transfer to a recycling outlet; the remaining plastic is transferred to Barna Waste t/a Joe Mc Loughlin Waste Disposal Ltd. where it is stored prior to transfer to Leinster Environmentals Resource Renewal Centre for recycling.

### **Wood (EWC 17 02 01)**

Timber from Commercial waste skips, and civic amenity sites are tripped onto the floor of the waste transfer building. This waste is segregated to remove any contaminants. Segregated wood is then loaded into the hopper of the Wood Shredder by the grab. Shredded wood is transferred by forklift directly into a 40ft trailer. Three outlets have been utilised for Shredded wood Barna Waste Ltd. Recycling Depot Co. Galway Ballaghaderreen Landfill, Co. Roscommon and Farmers for bedding.

### **Construction & Demolition (C&D) Soil & Stone (EWC 17 05 04)**

Soil & Stone from Construction & Demolition/Commercial skips are segregated. The waste is then loaded into ejector trailers. Three outlets have been utilised for Soil & Stone, Ballaghaderreen Landfill, Co. Roscommon, Thomas Sampey, Co. Roscommon and Roscommon County Council the Soil & Stone is used as in-fill.

### **Mixed Municipal Waste (EWC 20 03 01)**

Mixed Municipal Waste and waste unsuitable for recycling is stored in the waste transfer facility prior to removal. Mixed municipal waste is loaded into waste ejector trailers, approximately twice a day and transferred to landfill. Landfill sites utilised in 2010, include Green Star Kilconnell Landfill, Co. Galway, Ballaghaderreen Landfill Co. Roscommon, Drehid Landfill, Co. Kildare and Derrinumera Landfill, Co. Mayo.

### **Mixed Dry Recyclables (EWC 20 03 01)**

Mixed dry recyclables are collected from Commercial/Domestic outlets and skips. This material is tripped onto the waste transfer floor and any contaminants are removed prior to loading into ejector trailer. This waste is then transferred to Barna Waste Ltd. Recycling Depot Co. Galway for sorting on there picking line and then sent onto a recycling outlet.

### **Biodegradable Waste (EWC 20 02 01)**

Biodegradable Waste from garden and park waste comes from amenity sites and casual customer over the weighbridge, this waste is shredded along with the wood. Three outlets have been utilised for Shredded wood Barna Waste Ltd. Recycling Depot Co. Galway Ballaghaderreen Landfill, Co. Roscommon and Farmers for bedding.

### 3.0 Quantity & Composition of Waste Recovered

The following table details the total waste tonnage accepted at the facility in 2010. The table also details the end destination for recycled and disposed waste.

**Table 1: Quantity & Composition of Waste**

EWC	Description	In	Out	Destination
20 01 40	Metal	191	456	Barna Waste & Recycling Ltd. Headford Road, Co. Galway
20 01 01	Paper	12	12	Barna Waste & Recycling Ltd. Headford Road, Co. Galway
15 01 01	Cardboard	1305	644	Barna Waste & Recycling Ltd. Headford Road, Co. Galway
			198	Joe Mc Loughln Waste Disposal Ltd. Drumshanbo, Co. Leitrim
15 01 02	Plastic	283	84	Barna Waste & Recycling Ltd. Headford Road, Co. Galway
			37	Joe Mc Loughln Waste Disposal Ltd. Drumshanbo, Co. Lietrim
17 02 01	Woodchip/Timber	389	149	Ballaghaderreen Landfill, Aghalustia, Ballaghaderreen, Co. Roscommon
			841	Barna Waste & Recycling Ltd. Headford Road, Co. Galway
17 01 07	Mixed Construction & Demolition	5107		
17 05 04	Soil & Stones	124	977	Ballaghaderreen Landfill, Aghalustia, Ballaghaderreen, Co. Roscommon
			378	Thomas Sampey, Fairymount, Co. Roscommon
			14	Roscommon County Council
20 03 01	Mixed Municipal Waste	12512	5113	Ballaghaderreen Landfill, Aghalustia, Ballaghaderreen, Co. Roscommon
			28	Barna Waste & Recycling Ltd. Headford Road, Co. Galway
			206	Drehid Landfill, Carbury, Naas, Co. Kildare
			2403	Derrinmera Landfill, Newport Road, Castlebar, Co. Mayo
			7243	Green Star Kilconnell Landfill, Ballinasloe, Co. Galway
20 03 01	Mixed Dry Recyclables	4331	4577	Barna Waste & Recycling Ltd. Headford Road, Co. Galway
15 01 07	Glass	34	12	Barna Waste & Recycling Ltd. Headford Road, Co. Galway
17 08 02	Plaster Board	50	25	Panda Waste, Finglas, Co. Dublin
16 06 01	Batteries	9	0	Barna Waste & Recycling Ltd. Headford Road, Co. Galway
20 01 36	WEEE	3	38	Barna Waste & Recycling Ltd. Headford Road, Co. Galway
16 01 03	Tyres	23	0	Barna Waste & Recycling Ltd. Headford Road, Co. Galway
20 02 01	Biodegradable	45		
20 01 10	Clothes	1.6	1.6	Textile Recycling Ltd. Tallaght, Dublin 24

<b>TOTAL</b>	<b>24420</b>	<b>23436</b>
<b>Recycling Tonnage</b>		8443
<b>Disposal Tonnage</b>		14993
<b>Recycling Rate</b>		35%

During our review of our weighbridge reporting data, we identify that we were recording all mixed waste skips as Mixed C&D skips, this has been rectified for going forward in 2011. Weighbridge user have had training on the weighbridge software and use of new EWC Codes to bring them into line with managing the system exactly as it works in the Galway Plant. We are unable to say what percentage of different waste systems were in these skips so we are unable to give any destination for this waste type.

Biodegradable waste is shredded along with wood, so we cannot give a figure for it exact destination.

The total quantity of waste recycled in this reporting period was 8443 Tonnes, out of a total tonnage of

23436 managed at the premises. This means that a recycling rate 35 % was achieved at the facility in the period from 1<sup>st</sup> January 2010 to the 31<sup>st</sup> December 2010.

#### 4.0 Environmental Monitoring

Monitoring of Dust, Noise, Surface Water, Surface Water Discharge and Foul Water were carried out at the facility in 2010. Copies of monitoring reports are included in the appendices of this report. A plan detailing the monitoring locations at the site is included in Appendix 1.

#### 4.1 Dust Monitoring

##### Monitoring Locations

Three dust monitoring gauges (D1, D2 & D3) previously installed at the facility were utilised for dust monitoring. The location of these gauges is illustrated in the Monitoring Points Location Plan located in Appendix 1.

##### Methodology

Dust monitoring is carried out at the site three times per year, twice during the period May to September. Dust monitoring has been carried out in accordance with Schedule D2 by Complete Laboratory Solutions. Bergerhoff gauges were utilised as specified in the German Institute VD1 2119 Measurement of Dustfall using the Bergerhoff (standard) method.

##### Results

The results of Dust Monitoring for 2010 are outlined below:

**Table 2: Dust monitoring results**

Monitoring Point	Licence Limit (mg/m <sup>2</sup> /day)	Round 1 July 2010 (mg/m <sup>2</sup> /day)	Round 2 August 2010 (mg/m <sup>2</sup> /day)	Round 3 November 2010 (mg/m <sup>2</sup> /day)
D1	350	50	361	124
D2	350	833	889	133
D3	350	316	448	121

##### Round 1

Dust gauges were erected on the 12<sup>th</sup> July 2010 and removed on the 10<sup>th</sup> August 2010. The highest Level of Dust was recorded at D2 (833 mg/m<sup>2</sup>/day) this was above the Licence Limit value of 350 mg/m<sup>2</sup>/day

##### Round 2

Dust gauges were erected on the 10<sup>th</sup> August 2010 and removed on the 8<sup>th</sup> September 2010. The highest Level of Dust was recorded at D2 (889 mg/m<sup>2</sup>/day) this month all the Dust Level were above the Licence Limit value of 350 mg/m<sup>2</sup>/day, this was due to the increase of vehicles in and out of the site with Ballaghaderreen Landfill closing. As a dust abatement measure we daily sprayed the yard, we also increased the use of our mist sprayer in the waste transfer building, to minimise and eliminate any potential dust nuisances.

##### Round 3

Dust gauges were erected on the 9<sup>th</sup> November 2010 and removed on the 9<sup>th</sup> December 2010. The highest Level of Dust was recorded at D2 (133 mg/m<sup>2</sup>/day) this was well below the Licence Limit value of 350 mg/m<sup>2</sup>/day

The daily spraying of the yard and increased use of the mist sprayer has proved to be successful; the dust results for November reflect the success of this action. Copies of dust monitoring reports are included in Appendix 2.

## 4.2 Noise Monitoring

### Monitoring Locations

Noise monitoring was carried out at 4 Noise locations, namely N1, N5, N6, and N7. The location of monitoring points is included in Appendix 1. N1 is an onsite monitoring points: N5, N6, and N7 are defined as noise sensitive locations, and are located at various points outside the site.

### Methodology

Noise assessment was carried out by Piotr Nadany, of EURO Environmental Services, on the 16<sup>th</sup> March 2010 in accordance with parts 1, 2, and 3 of the International Noise Standard “ISO 1996, Acoustics – Description and Measurement of Environmental Noise”. Noise Monitoring was carried out in line with the requirement of D4 of Schedule D of waste licence W0163-01

Measurements were taken using a Sound Level Meter – Type 1 (with windshield attached) and selective 1:1 or 1:3 octave band measurements.

Noise monitoring was carried out at the 4 location as identified in Appendix 1. The following measurements was carried out:

- Daytime Broadband measurements were 30 minute intervals, in the set range 30 – 90dB

### Results

The results in Table 3 below demonstrate that noise levels at the facility are within EPA day time limits. The results of Octave band analysis of noise monitoring carried out at the site indicate that there in no tonal element in the noise generated by the facility. Copy of Noise survey is attached in Appendix 3

**Table 3: Noise Monitoring Results**

Monitoring Point	Sampling Interval (minutes)	LAeq	L10	L90
N1	30	61	60	50
N5	30	56	56	47
N6	30	54	55	53
N7	30	51	51	40

At monitoring points N5, N6 and N7 there was no audible or slightly audible sounds. Interference noises at these monitoring locations included traffic movement on the road, noises from activities in the industrial estate and wind blowing through the trees. N1 is a boundary location and may not therefore be classified as a noise sensitive location. Main sources of noise were trucks in and out of site entry gate, reverse beeping sirens and forklifts operating.

### **Octave Band Analysis**



Third noise monitoring results are used to identify prominent tonal components in noise. No tonal noise components were detected at any of the monitoring locations.

### 4.3 Surface Water Monitoring

#### Monitoring Location

Surface Water emissions from the site are analysed Quarterly for all parameters. There are three licence emission points to Surface Water SW1, SW2, & SD1. Grab samples are taken from 2 monitoring points SW1 (upstream of facility) and SW2 (downstream of facility). SD1 sample is taken at the discharge release point (the stream that flows along the boundary of the site).

#### Methodology

Surface water sampling was undertaken by submerging the sample container to the stream, in a manner so as to prevent sediment disturbance. Surface Water Discharge sample is taken at the surface water discharge release point. Samples are collected by the EURO Environmental Services Consultant for analysis.

#### Results

The results for all three monitoring points are outlined in the three tables below.

The waste licence limits for surface water monitoring stipulates an emission limit value for mineral Oils 5 mg/L, and all water samples taken to date, are in compliance with this limit.

Condition 6.3 of the waste licence specifies trigger levels of 25mg/L for BOD Concentration and 35mg/L for Suspended Solids Concentration at monitoring point SD1.

The other parameters are compared to the Maximum Admissible Concentrations (MAC) for surface waters as outlined in the Surface Water Directive 75/440/EEC. All analysed parameters for SW-1 and SW-2 are well below the MAC values for A1, A2 and A3 waters. On 16.03.10 BOD and Suspended Solids exceeded their trigger levels. Insufficient flow within the stream during May and August meant it was not possible to take a sample for analysis of Surface Water Discharge. On 06.10.10 BOD and Suspended Solids exceeded their trigger levels, on that day the interceptor, silt traps and drains were being washed out and desudged, we believe this contributed to the high level of BOD and Suspended Solids, so on 13.11.10 samples were taken again for analysis which resulted in BOD and Suspended Solids within the trigger levels, as shown in Table 6.

**Table 4: SW 1 Surface Water Monitoring Results**

Parameter	pH	BOD mg/L	Suspended Solids mg/L	Mineral Oils mg/L
<b>Licence Limit</b>				<b>5</b>
16.03.10	7.9	<2	4	0.008
14.05.10	8.1	<2	2	<0.0025
12.08.10	7.7	7	3	0.0025
06.10.10	7.7	<2	2	0.0025

**Table 5: SW 2 Surface Water Monitoring Results**

Parameter	pH	BOD mg/L	Suspended Solids mg/L	Mineral Oils mg/L
<b>Licence Limit</b>				<b>5</b>
16.03.10	7.8	2	<2	0.01

14.05.10	7.9	2	9	<0.0025
12.08.10	7.5	<2	7	0.0025
06.10.10	7.7	<2	<2	0.0025

**Table 6: SD1 Surface Water Discharge Monitoring Results**

Parameter	pH	BOD mg/L	Suspended Solids mg/L	Mineral Oils mg/L
<b>Licence Limit</b>				<b>5</b>
<b>Trigger Levels</b>		<b>25mg/L</b>	<b>35mg/L</b>	
16.03.10	6.7	290	40	0.5
14.05.10	Insufficient Flow For Sampling			
12.08.10	Insufficient Flow For Sampling			
06.10.10	7.1	340	77	0.09
13.11.10	N/A	<2	<2	N/A

N/A:- Not Applicable

#### 4.4 Foul Water Monitoring

##### Monitoring Location

Emissions from Foul Water are analysed quarterly. There is one Licence Emission Point FW 1. Emission Point FW 1 is located (beside the entrance of waste transfer station).

##### Methodology

Grad samples are taken from the Foul Water Discharge Location Point.

Samples are collected by the EURO Environmental Services Consultant for analysis.

The results are outlined in the table below. All parameters analysed were within the Limits specified in the waste licence.

**Table 7: FW1 Foul Water Monitoring Results**

Parameter	pH	COD mg/L	BOD mg/L	Suspended Solids mg/L	Total Phosphates (P) mg/L	Temperature Celsius
<b>Licence Limit</b>	<b>6-8</b>	<b>500</b>	<b>350</b>	<b>300</b>	<b>2</b>	<b>Ambient</b>
16.03.10	8.4	59	45	17	1.92	6.8
14.05.10	7.6	9	<2	2	<0.031	11.8
12.08.10	7.5	16	7	<2	N/D	22.2
06.10.10	7.5	13	<2	<2	0.067	12.9

**N/D:** - No data was supplied by the Lab for Total Phosphates, they omitted Total Phosphates from these tests.

## 5.0 Resource & Energy Consumption

Energy consumption at the facility for the year 2010. Diesel, unleaded and oil usage was determined by examining invoices from the suppliers. Total electricity usage was determined and estimated by examining the bills for the reporting period.

The results are outlined in the table below.

**Table 8: Energy Consumption**

<b>Resource</b>	<b>Time Period</b>	<b>Quantity</b>	<b>Units</b>
Diesel	Jan – Dec 2010	170,000	Litres
Engine Oil	Jan – Dec 2010	1000	Litres
Hydraulic Fluid	Jan – Dec 2010	1000	Litres
Electricity	Jan – Dec 2010	94180	kWh

## **6.0 Development and Infrastructural Works**

### **Development works carried out at Bergin Waste Disposal in 2009 included the**

- Gullies in the waste transfer building lowered to the correct level.
- Bund wall was enclosed with steel.
- Access to monitoring point SD1 improved.
- A lean-to adjacent to the existing waste transfer building is in the process of completion.
- Technical Amendment to our licence.

### **Development work planned for 2011**

- Completion of Lean-to.
- Enclosure/Completion of Recyclables storage building.
- Completion of erection of perimeter fencing on the north-eastern side of the site.
- Improve hard standing area on permitted site.

**7.0 Objectives & Targets & Environmental Management Plan 2010 / 2011**

**BARNA WASTE T/A BERGIN WASTE DISPOSAL LTD**

**Schedule of Objectives and Targets**

**Environmental Management Plan**

**2010 / 2011**

**Submitted January 2011**

**WASTE LICENCE REGISTRATION NO:** W0163-01

**LICENSEE:** Barna Waste

**LOCATION OF ACTIVITY:** Ballaghaderreen Industrial Estate  
Ballaghaderreen  
Co. Roscommon

**ATTENTION:** Mr. John Gibbons  
EPA  
Office of Environmental Enforcement  
Castlebar

**PREPARED BY:** Ms. Ann Clarke  
(Barna Waste)

**CONTRIBUTIONS FROM:** Mr. John Langan  
(Site Manager/Deputy Facility Manager)

## **INTRODUCTION**

As a requirement of Waste Licence W0163-01 Bergin Waste requires to have available a Schedule of Environmental Objectives and Targets as stated in condition 2.3.2 of our Waste Licence which states:-

“The objectives should be specific and the targets measurable. The Schedule shall address a five-year period as a minimum. The schedule shall include a time-scale for achieving the objectives and targets and shall comply with any other written guidance issued by the Agency.”

Previous Objectives and Targets were very specific to Licence requirements and did not go beyond this and the EPA have asked for the document to be republished.

This report was initially submitted in October 2010, and is now being re-submitted addressing new targets in January 2011 and this will be updated annually to the Agency thereafter.

## Update on Targets and Objectives (from October 2010)

The objectives and targets set in October 2010 are listed below. As advised by the EPA previously we tried to identify actions that can be easily measured and also tried to ensure that most of the actions are related to issues outwith our Waste Licence. Updates on all targets we set in October are listed below.

**7.1 Table 9 Schedule of Objectives & Targets – report on the progress towards achievement of the Environmental Objectives & Targets set in October 2010**

OBJECTIVE / TARGET	Owner	Completion Target	Status
<b>EMS system – review current EMS system and develop to ISO 14001 standard as per the companies facility in Galway ensuring all departments processes and procedures are included in the company EMS system</b>	Facility Manager Operations Manager	Ongoing	<b>Ongoing</b>
<b>Facility amenities – complete the upgrade and relocation of the companies administration, canteen &amp; toilet offices</b>	Managing Director Operations Manager	Q4 2010	<b>Completed</b>
<b>Ensure all damaged sheeting on sheds or damaged concrete walls are repaired to a high standard and maintained on a regular basis</b>	Facility Manager Operations Manager	Ongoing	<b>Ongoing</b>
<b>Site security – ensure site security fencing is repaired to a high standard and maintained on a regular basis</b>	Facility Manager Operations Manager	Q4 2010	<b>Ongoing</b>
<b>Traffic Control – arrange for road markings around the site to be fully installed to help customers move safely around the site</b>	Health & Safety Manager / Operations Manager / Facility Manager	Q1 2011	<b>Ongoing</b>
<b>Skip Storage – improve housekeeping of the skip storage area and specify designated areas for skips to be stored. Organise empty skips &amp; bins in a controlled manner as neat &amp; tidily as possible so that the area appears well managed</b>	Facility Manager Operations Manager	Q4 2010	<b>Ongoing</b>
<b>Remove all skips of commercial and non recyclable waste out of non licenced area of the site and store them only within the licence boundary</b>	Facility Manager Operations Manager	Immediate – Q4 2010	<b>Completed</b>
<b>Housekeeping - clear the site of all stored materials that can be accepted in Galway as soon as a full load accumulates. Only items which can not be processes in Galway should be left on site. Improve hardstanding areas on the site</b>	Operations Manager	Immediate / Ongoing	<b>Ongoing</b>
<b>Non Licenced Site – draw up a list of all items which can not be moved or processed in Galway and find markets for the proper disposal / recycling of these materials</b>	Operations Manager Facility Manager	Q4 2010	<b>Completed</b>
<b>Non Licenced site – discuss a proposal / application with the EPA to have this site integrated into the EPA licence</b>	Operations Manager Facility Manager	Q4 2010	<b>Completed</b>

<b>Litter controls – continue the process of assigning a member of each Production Shift to litter duty as part of continuous improvement in this area</b>	Facility Manager Operations Manager	Ongoing	<b>Ongoing</b>
<b>Dust control – implement a proper dust control system inside the waste transfer sheds to control dust levels during operational hours. This should be permanent and reflect the latest technology available</b>	Facility Manager Operations Manager	Q1 2011	<b>Mist sprayer installed in the waste transfer building</b>
<b>Dust control – continue the process of daily controls at the site by use of water or the best means available</b>	Facility Manager Operations Manager	Daily - ongoing	<b>Ongoing</b>
<b>Construction / Development – It is proposed to fully enclose the dry recycling storage shed which is located on site, for which planning was approved in April 2006. The development will consist of the erection of steel girders and extension of the roof to match the existing ridge level and roof pitch. One entrance/exit, fitted with roller shutter door, will be provided for the building. It is expected that this development will improve the storage capacity for recyclables on site. The quality of stored recyclables will also be improved as they will be protected from the elements of wind and rain. In addition the enclosure of this building will reduce the risk of wind blown litter</b>	Managing Director Operations Manager	Start project by end Q1 2011	<b>Ongoing</b>
<b>Bunded Areas – establish better controls of the bunded areas on site and organise them to ensure they meet the required environmental and health and safety requirements reducing the risk of accidents or environmental pollution</b>	Facility Manager Operations Manager	Q4 2010	<b>Ongoing</b>
<b>Environmental Targets – continue to develop the energy and power saving programme within the waste transfer station to reduce the usage during both operational and non operating hours</b>	Facility Manager Operations Manager	Q4 2010	<b>Ongoing</b>
<b>Environmental Targets – improve drainage network around the site and get hold of up to date drainage drawing for our records. Ensure an underground survey of all tanks, pipes, drums etc is carried out by an independent contractor without delay</b>	Facility Manager Operations Manager	Q4 2010	<b>Survey to be carried out on drainage system, drainage drawing completed</b>
<b>Operation Controls in relation to machine maintenance – continue to develop the maintenance programmes for all operational equipment (stationary and mobile plant)</b>	Operations Manager Health & Safety Manager	Ongoing	<b>Ongoing</b>
<b>Operational control – identify a suitable location and then design and relocate the quarantine area on site</b>	Operations Manager Facility Manager	Q4 2010	<b>Location found, work has not been completed on lean-to to date</b>



<b>Safety - continue the vaccination programme for employees against Hepatitis A &amp; B</b>	Operations Manager Health & Safety Officer	Ongoing	Ongoing
<b>Safety - implement weekly checks of fire fighting equipment to ensure everything is in good working order</b>	Operations Manager Health and Safety Officer	Ongoing	<b>Ongoing</b>
<b>Training - put another member of staff through the FAS Waste Management Course if possible</b>	Operations Manager	Q4 2011	<b>Ongoing</b>
<b>Training – develop a training policy and training matrix to be included in the EMS to assist with control / identification of training requirements</b>	Facility Manager	Q4 2010	<b>Completed</b>
<b>Management Review – ensure a management review meeting is held at least once per annum to discuss training, staffing and progress in general. Minutes of the meeting should be recorded.</b>	Management Team	Q4 2010	<b>Ongoing</b>
<b>Communications – continue to develop the website via customer feedback to ensure the best possible service to customer is provided and that this tool is utilised to its full potential</b>	Management Team	Q4 2010	<b>Ongoing</b>
<b>Cost Saving – Work towards maximising cost savings in all areas due to current economic climate. This should incorporate both production and administration areas. Review on a quarterly basis</b>	Management Team / All Staff	Ongoing	<b>Ongoing</b>
<b>Stock control/storage – Implement a new permanent storage area for all Health and Safety workwear</b>	Operations Manager	Q4 2010	<b>Completed</b>
<b>Emissions for the site – review all current monitoring reports and identify areas of concern in relation to emissions. After next set of results of each area if results are repeated define a procedure for immediate investigation of such issues moving forward. This list should be maintained and available for review by the EPA when they are on site. This will ensure all results are reviewed and investigated immediately.</b>	Facility Manager	Q4 2010	<b>Completed</b>
<b>Site monitoring locations – improve access to / from and signage at all monitoring points at the facility</b>	Operations Manager Facility Manager	Q4 2010	<b>Access made as accessible as possible, all signage in place</b>
<b>Site entrance – erect new site notice board at the Entrance of the facility</b>	Facility Manager	Q4 2010	<b>Completed</b>
<b>Operational activities – ensure a system of work is implemented that will ensure the door of the waste transfer station is closed at all times during hours of processing</b>	Operations Manager	Immediate – Q4 2010	<b>Completed</b>
<b>Ensure remedial works are carried out to ensure water on the floor of the waste transfer station is under control and does not accumulate</b>	Facility Manager	Immediate – Q4 2010	<b>Completed</b>

<b>Ensure a stock of oil absorbent material is always available on site in the form of either granules or biodegradable chemical in Galway</b>	Facility Manager Operations Manager	Immediate – Q4 2010	<b>Completed</b>
<b>Carry out training ASAP with all staff in relation to working with oil spills and emergency spills in general on site</b>	Facility Manager Operations Manager Health & Safety Manager	Immediate – Q4 2010	<b>Completed</b>
<b>Re-submit a new version of the company target &amp; objectives for 2010 and define how these will be managed moving forward</b>	Facility Manager	Immediate – Q4 2010	<b>Completed</b>
<b>Initiate a weekly review meeting to discuss issues highlighted in site inspection reports and ensure results of these meetings are documented for review by the EPA</b>	Facility Manager Operations Manager	Immediate – Q4 2010	<b>Completed</b>
<b>Initiate a review of current waste in / out records and identify the issues and implement corrective actions to ensure these are corrected</b>	Facility Manager	Immediate – Q4 2010	<b>Completed</b>
<b>Carry out full training on weighbridge software and ensure the office in Ballghaderreen is managed exactly as the system works at the Galway site</b>	Facility Manager	Immediate – Q4 2010	<b>Completed</b>
<b>Ensure full access to weighbridge data is available to the Facility Manager and training carried out on the running of these reports as soon as possible</b>	Facility Manager	Immediate – Q4 2010	<b>Completed</b>
<b>Implement a system where weighbridge data is tracked and reviewed on a weekly basis moving forward</b>	Facility Manager	Immediate – Q4 2010	<b>Completed</b>
<b>Produce a company organisation chart specifically for the facility in Ballghaderreen which also includes experience / qualifications of the senior staff</b>	Facility Manager	Immediate – Q4 2010	<b>Completed</b>
<b>Review current Environmental Liabilities Risk Assessment Report including financial provision for restoration / aftercare and get it reviewed / updated to reflect current set-up as soon as possible</b>	Facility Manager	Immediate – Q4 2010	<b>Completed</b>

## **New Targets & Objectives for 2011**

The targets and objectives for 2011 are listed below. As advised by the EPA previously we have tried to identify actions that can be easily measured and also tried to ensure that most of the actions are related to issues outwith our Waste Licence.

For the purpose of this year's submission (as in previous years) targets are based on priorities for the next year but are obviously set with the long term goals of the facility in mind.

Any targets not achieved during 2010 have automatically been included again below. Targets / actions which are relevant on an ongoing basis but are deemed important enough to keep being included in this document are also listed. We feel it important to document them even although they will permanently be on the document to ensure focus is kept on achieving these targets.

### **7.2 Environmental Management Programme – Schedule for the forthcoming year (2011)**

<b>EMS system - continue the review and development of the EMS system ensuring all departments processes and procedures are included in the company EMS system</b>	Facility Manager Operations Manager	Ongoing	
<b>Ensure all damaged sheeting on sheds or damaged concrete walls are repaired to a high standard and maintained on a regular basis</b>	Facility Manager Operations Manager	Ongoing	
<b>Introduce a maintenance programme for the site weighbridge to improve appearance and importance, arrange for erection of sign at first office directing customers to weighbridge to avoid confusion for customers using site</b>	Operations Manager Health & Safety Officer	Q1 2011	
<b>Site security – ensure completion of erection of perimeter fencing on the north-eastern side of the site, ensure all fencing is maintained to a high standard</b>	Facility Manager Operations Manager	Q1 2011	
<b>Traffic Control – Arrange for road markings around the site to be fully installed to help customers move safely around the site</b>	Health & Safety Manager / Operations Manager / Facility Manager	Q1 2011	
<b>Litter controls – continue the process of assigning a member of each Production Shift to litter duty as part of continuous improvement in this area</b>	Facility Manager Operations Manager	Ongoing	
<b>Dust control – continue to use the dust abatement measures, to minimize and eliminate any potential dust nuisances</b>	Facility Manager Operations Manager	Ongoing	
<b>Construction / Development – enclose recycling storage building, to increase storage capacity and improve quality of recyclables, complete work on lean-to, and improve hard standing area on permitted site</b>	Managing Director Operations Manager	Start project by end Q1 2011	

<b>Bunded Areas – establish better controls of the bunded areas on site and organise them to ensure they meet the required environmental and health and safety requirements reducing the risk of accidents or environmental pollution</b>	Facility Manager Operations Manager	Q1 2011	
<b>Environmental Targets – continue to develop the energy and power saving programme within the waste transfer station to reduce the usage during both operational and non operating hours</b>	Facility Manager Operations Manager	Q1 2011	
<b>Environmental Targets – Drainage Survey to be carried out</b>	Facility Manager Operations Manager	Q1 2011	
<b>Operation Control – continue to develop the maintenance for operation equipment, design and relocate the quarantine area</b>	Operations Manager	Q1 2011	
<b>Non Licenced site –discuss a proposal / application with the EPA to have this site integrated into the EPA licence</b>	Facility Manager Operations Manager	Q1 2011	
<b>Non Licenced Site - Housekeeping: clear the permitted site of all stored materials that can be accepted in Galway as soon as a full load accumulates. Only items which can not be processes in Galway should be left on site</b>	Operations Manager	Ongoing	
<b>Stockpile – improve the speed and efficiency of shipping recyclables material to Galway</b>	Operations Manager	Ongoing	
<b>House keeping – ensure minimum amount of skips for processing are stored outside, and that these are stored as tidily and as organized as possible</b>	Operations Manager	Ongoing	
<b>Safety - continue the vaccination programme for employees against Hepatitis A &amp; B</b>	Operations Manager Health & Safety Officer	Ongoing	
<b>Safety - implement weekly checks of fire fighting equipment to ensure everything is in good working order</b>	Operations Manager Health and Safety Officer	Ongoing	
<b>Management Review – ensure a management review meeting is held at least once per annum to discuss training, staffing and progress in general. Minutes of the meeting should be recorded</b>	Management Team	Ongoing	
<b>Monitoring – carry out a tender for monitoring programmes during 2011 to identify the best partners for all types of monitoring and try to use the same contractors on all of Barna Waste’s sites. This should also been done with cost saving in mind</b>	Facility Manager	Ongoing	
<b>Training – identify any training requirements and liaise with the Health &amp; Safety Officer to organize training where needed</b>	Operations Manager Health and Safety Officer	Ongoing	

<b>Training – Continue training for all staff on weighbridge software and use of new EWC codes</b>	Facility Manager	Ongoing	
<b>Training - put another member of staff through the FAS Waste Management Course if possible</b>	Operations Manager	Q1 2011	
<b>Cost Saving – Work towards maximising cost savings in all areas due to current economic climate. This should incorporate both production and administration areas, carry out regular checks of expenditure, review on a quarterly basis</b>	Management Team / All Staff	Ongoing	
<b>Submit an application for increase of tonnage accepted on site, examine possibilities of diverting some tonnage to other sites (e.g. McLoughlin, Greenstar Sligo, Barna Galway) to decrease pressure on this site</b>	Management Team	Q1 2011	
<b>Tank &amp; pipeline testing – Carry out a survey of all under ground pipes and tanks</b>	Facility Manager Operations Manager	Q1 2011	
<b>IT – improve IT links in relation to all company sites so that information is accessible &amp; transferable at all time</b>	Management Team	Q1 2011	

## **7.0 Environmental Incidents & Complaints**

We had five environmental incidents in 2010; we had two Non-Compliances with condition 6.3.1, two Non-Compliances with condition 6.7.1.1 and a Non-Compliance with condition 1.1 and Schedule A of our waste licence.

## **8.0 Pollution Emission Register – Report for Previous year**

Our facility Pollution Emission Main Economic Activity is Treatment and Disposal of Non-Hazardous Waste. Our PRTR Class Activity Number: - 50.1, Activity Name: - General. NACE Code:-3821. There were no Environmental Pollution Emission incidents or complaints for Bergin Waste Disposal Ltd at the site in 2010.

## **9.0 Pollution Emission Register – Report for Current year**

Maintain Pollution Emissions Activity and report any exceedances, incident or complaints to the EPA.

## **10.0. Other Information**

### **10.1. Tank & Pipeline Testing & Inspection Report**

In accordance with Condition 3.14.3 the integrity and water tightness of all underground pipes and tanks and their resistance to penetration by water or other materials carried or stored therein shall be tested at least once every three years and reported to the agency, in accordance with our licence this work will be carried out in 2011.

### **10.2. Financial Provision**

Bergin Waste Disposal Ltd. has Public and Employee Liability insurance in place. The limit of indemnity of this insurance is €6.5 & €13 million respectively. This provides for the cost of cleaning up of any Environmental Pollution in the incident taking place at the site.

### **10.3. Management & Staffing Structure**

Bergin Waste Disposal Ltd is under the Management of John Langan who has worked in the waste business for 13 years, Facility Manager is Ann Clarke. The Facility Manager completed the FAS Waste Management Course in 2007.

### **10.4. Programme for Public Information**

A Communications Programme (Procedure No. P6) has been prepared and details when and how members of the public can obtain information in relation to the facility. A copy of this procedure is attached in Appendix 4.

## **10.5 Statement of measures in relation to prevention of Environmental Damage & Remedial Action**

All activities carried out at the facility are under taken in a manner so as not to cause Environmental Pollution. Specific measures include:

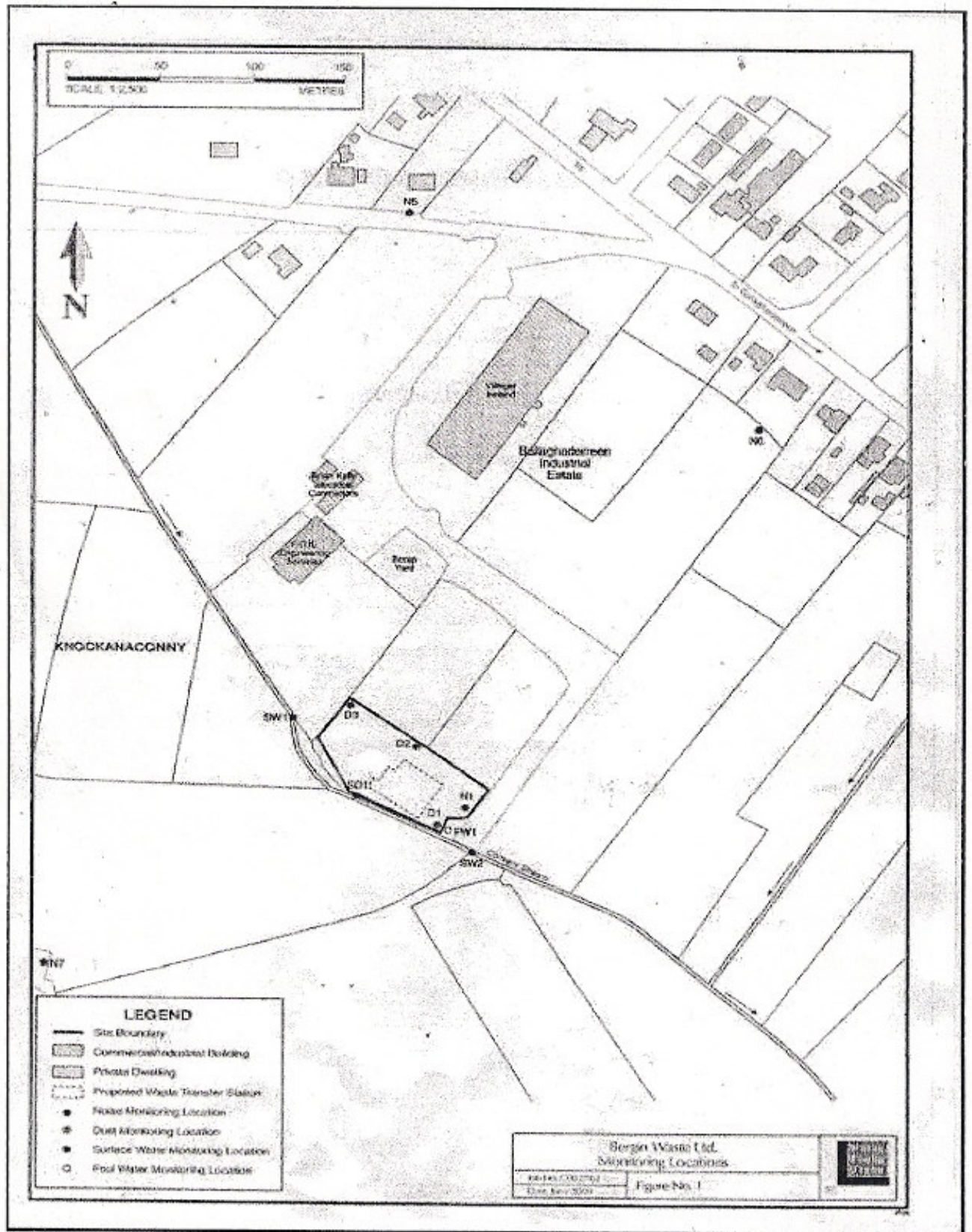
- Monitoring of Emissions
- Weekly inspections of facility
- Control of waste contractors
- Spraying with water to remove Dust nuisances
- Removal of wind blow litter
- Processing of waste indoors only, to prevent, litter, dust, odour and noise nuisance

# **Appendix 1**

## **Location of Monitoring Points**



# Appendix 1 Location of monitoring points



## **Appendix 2**

### **Dust Monitoring Results**

**Dust Monitoring Report  
2010**

**Bergin Waste Disposal Ltd.**

**Waste Licence no. W0163-01**

## **Introduction**

Dust monitoring is required in accordance with waste licence no W0163-01. Dust Monitoring is carried out at 3 locations, around the facility (D1-D3).

- D1 – Entrance to site
- D2 – Located Mid Site
- D3 – Located Rear of Site

## **Dust Monitoring**

Dust monitoring is required 3 times per year, twice during the period May – September. Dust gauges are placed at each monitoring point to collect Dust for 30 days.

The Dust gauges are analysis for Total Dust Deposition (mg/m<sup>2</sup>/day).

## **Methodology**

Dust gauges are installed at each location and left for a period of 30 days, after which time, the gauges are collected by Complete Laboratory Solutions and taken to there Laboratories for analysis.

## **Results**

The results from Dust samples are presented in table 1 below.

**Table 1: Total Dust Deposition (mg/m<sup>2</sup>/day)**

<b>Monitoring Point</b>	<b>Licence Limit (mg/m<sup>2</sup>/day) ELV</b>	<b>Round 1 July 2010 (mg/m<sup>2</sup>/day)</b>	<b>Round 2 August 2010 (mg/m<sup>2</sup>/day)</b>	<b>Round 3 November 2010 (mg/m<sup>2</sup>/day)</b>
<b>D1</b>	350	50	361	124
<b>D2</b>	350	833	889	133
<b>D3</b>	350	316	448	121

Round 1

Dust gauges were erected on the 12<sup>th</sup> July 2010 and removed on the 10<sup>th</sup> August 2010. The highest Level of Dust was recorded at D2 (833 mg/m<sup>2</sup>/day) this was above the Licence Limit value of 350 mg/m<sup>2</sup>/day

Round 2

Dust gauges were erected on the 10<sup>th</sup> August 2010 and removed on the 8<sup>th</sup> September 2010. The highest Level of Dust was recorded at D2 (889 mg/m<sup>2</sup>/day) this month all the Dust Level were above the Licence Limit value of 350 mg/m<sup>2</sup>/day, this was due to the increase of vehicles in and out of the site with Ballaghaderreen Landfill closing. As a dust abatement measure we daily sprayed the yard, we also increased the use of our mist sprayer in the waste transfer building, to minimise and eliminate any potential dust nuisances.

Round 3

Dust gauges were erected on the 9<sup>th</sup> November 2010 and removed on the 9<sup>th</sup> December 2010. The highest Level of Dust was recorded at D2 (133 mg/m<sup>2</sup>/day) this was well below the Licence Limit value of 350 mg/m<sup>2</sup>/day

The daily spraying of the yard and increased use of the mist sprayer has proved to be successful; the dust results for November reflect the success of this action.

## **Appendix 3**

### **Noise Monitoring Results**

**Barna Waste Ltd.**  
Ballaghadereen, Co. Roscommon.

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**Annual Environmental Noise Monitoring Report - 2010**  
Waste Licence Reg. No. 163-01

29<sup>th</sup> March 2010

**EURO** environmental services

*Unit 35 Boyne Business Park, Drogheda, Co Louth*

Report No. 3210/M21

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## 1.0 Introduction

An annual noise survey was carried out at the premises of Barna Waste Ltd., Ballaghadereen, Co. Roscommon on the 16<sup>th</sup> of March 2010 by Piotr Nadany of EURO environmental services. Four pre-determined locations were monitored for noise as set out in Schedule D.1 of Waste Licence 163-01.

## 2.0 Duration and Measurements of Surveying

The survey was carried out between 11:58 and 14:19 on Tuesday the 16<sup>th</sup> of March 2010. The following measurements were carried out:

- Daytime Broadband measurements  $L(A)_{eq}$ ,  $L(A)_{10}$ , and  $L(A)_{90}$ , over a 30 minute period.
- Daytime 1/3 Octave Band measurements over a 30 minute period in the range 25 Hz to 16 kHz.

## 2.1 Description of Measurement Parameters

- 2.1.1  **$L_{eq}$  Values:**  $L_{eq}(t)$  values represent the continuous equivalent sound level over a specified time (t). This value expresses the average levels over time and is a linear integral.
- 2.1.2  **$L_{90}$  and  $L_{10}$  Values:** The  $L_{90}$  and  $L_{10}$  are statistical values which represent the sound levels exceeded for a percentage of the measurement time.  $L_{10}$  indicates the sound levels exceeded for the 10% of the monitoring period while  $L_{90}$  indicates the sound levels exceeded for 90% of the monitoring period. The  $L_{90}$  value is a good indication of background noise levels.
- 2.1.3 **Tonal and Impulsive Characteristics:** Tonal noise is characterised in accordance with ISO 1996-2, which indicates that a noise source being tonal at a particular frequency is either clearly audible or exceeds the level of the adjacent bands by 5dB or more. An impulsive noise is of short duration (typically less than 1 second), it is brief and abrupt, and its startling effect causes greater annoyance than would be expected from a simple measurement of sound pressure level. For example an instantaneous bang/thud that may be associated with pile driving, hammering etc.

## 3.0 Weather Conditions

Weather conditions were dry with a slight wind. Wind speeds were <5m/sec.



#### **4.0 Location of Monitoring Points**

- N1 is located next to main gate.

GPS coordinates:

N 53° 54' 10.6"

W 08° 35' 23.8"

- N5 is located approximately 10 meters away from West site boundary.

GPS coordinates:

N 53° 54' 22.00"

W 08° 35' 26.00"

- N6 is located approximately 60-70 meters away from North East site boundary.

GPS coordinates:

N 53° 54' 19.10"

W 08° 35' 18.40"

- N7 is located approximately 50 meters away from North East corner of site boundary.

GPS coordinates:

N 53° 54' 02.50"

W 08° 35' 34.70"

#### **5.0 Activities on Site**

Activities continued as normal during the noise survey. Main sources of noise were produced by trucks passing site entry gate, site traffic, reverse beeping sirens and forklifts operating.

At monitoring points N5, N6 and N7 there were no audible or slightly audible sounds which originated from the Barna Waste facility. Interference noises at these monitoring locations included traffic movement on the road, noises from activities in the industrial estate and wind blowing through the trees.

#### **6.0 Methodology**

The noise survey was carried out in accordance with ISO 1996/1/2/3 – Acoustics – Description and Measurement of Environmental Noise.

Reference was also made to the guidance note issued by the Environmental Protection Agency for the assessment of noise from licensed facilities.

Broadband measurements were 30-minute intervals, in the set range 30 – 90dB.

The meter was calibrated before and after the survey.

## **7.0 Equipment**

The monitoring equipment used was a B&K 2250 Type 1 integrating averaging sound level meter with Serial No. B14907FF and selective 1:1 or 1:3 octave band measurements.

The meter was fixed to a tripod 1.3 meters above the ground level and the microphone was protected using a windshield. The microphone cartridge type was an MK224, Serial No. 990785 with open circuit sensitivity level of 45.4 mV per Pa.

## **7.1 Calibration**

Calibration was carried out on site using an acoustic calibrator at 94 dBA. The meter was calibrated before and after the monitoring round.

## 8.0 Day Time Noise Measurements

Monitoring Point	Location	Date / Time	Sampling Interval (minutes)	L(A)eq	L(A) <sub>10</sub>	L(A) <sub>90</sub>	Comments
N1	Next to main gate. GPS coordinates: N 53° 54' 10.6" W 08° 35' 23.8"	16/03/10 11:58	30	61	60	50	Noise at monitoring point N1 was due to trucks passing by the main gate, a con-saw operating on site and forklifts operating on site. Interference noise at this location was generated by the wind blowing through the trees.
N5	GPS coordinates: N 53° 54' 22.00" W 08° 35' 26.00"	16/03/10 13:39	30	56	56	47	There was no noise audible from the Barna Waste facility at this monitoring location. Noise levels recorded at this location are due to interference noise generated by the movement of traffic and other activities in the Industrial Estate.
N6	GPS coordinates: N 53° 54' 19.10" W 08° 35' 18.40"	16/03/10 12:18	30	54	55	53	Noise at monitoring point N6 was due to the passage of trucks on the site road and intermittent banging sounds. The main source of noise at this location was due to interference noise generated by the ventilation system, birds singing and metal banging sounds from another factory next to the site.
N7	GPS coordinates: N 53° 54' 02.50" W 08° 35' 34.70"	16/03/10 14:19	30	51	51	40	There was no noise audible from the Barna Waste facility at this monitoring location. Noise levels recorded at this location are due to interference noise generated by the movement of traffic and birds singing.

## 9.0 Third Octave Noise Measurements

Third octave noise monitoring results are used to identify prominent tonal components in noise. No tonal noise components were detected at any of the monitoring locations.

## 10.0 Summary and Conclusions

Noise levels were determined at four monitoring locations (N1, N5, N6 and N7), one within the Barna Waste site and the other three outside of the site boundary.

The EPA waste licence for the facility recommends a day time noise limit of 55 dB(A). This limit was exceeded at two monitoring locations (N1 and N5).

N1 exceeded the recommended day time noise limit with an  $L_{Aeq}$  of 61 dB(A). The  $L(A)_{90}$  value at this location was 50 dB(A) which is used as an indicative value for background noise levels in the area. This is the sound pressure level exceeded for 90% of the monitoring period. During the course of the survey, trucks passed the monitoring location generating noise and as a result would have increased the  $L_{Aeq}$  value. Noise was also generated from forklifts operating on site.

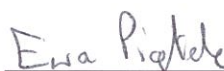
N5 exceed recommended day time noise limit with an  $L_{Aeq}$  of 56 dB(A). The  $L(A)_{90}$  value at this location was 47 dB(A). The  $L_{Aeq}$  result is caused by interferences noises audible at this location which included traffic and general activities in the Industrial Estate.

Noise levels at location N6 was determined to be within recommended day time noise limit with an  $L_{Aeq}$  of 54 dB(A).

Noise levels at location N7 was determined to be within the recommended day time noise limit with an  $L_{Aeq}$  of 51 dB(A).



Aadil Khan  
Environmental Technical Manager



Ewa Piatek  
Environmental Technician

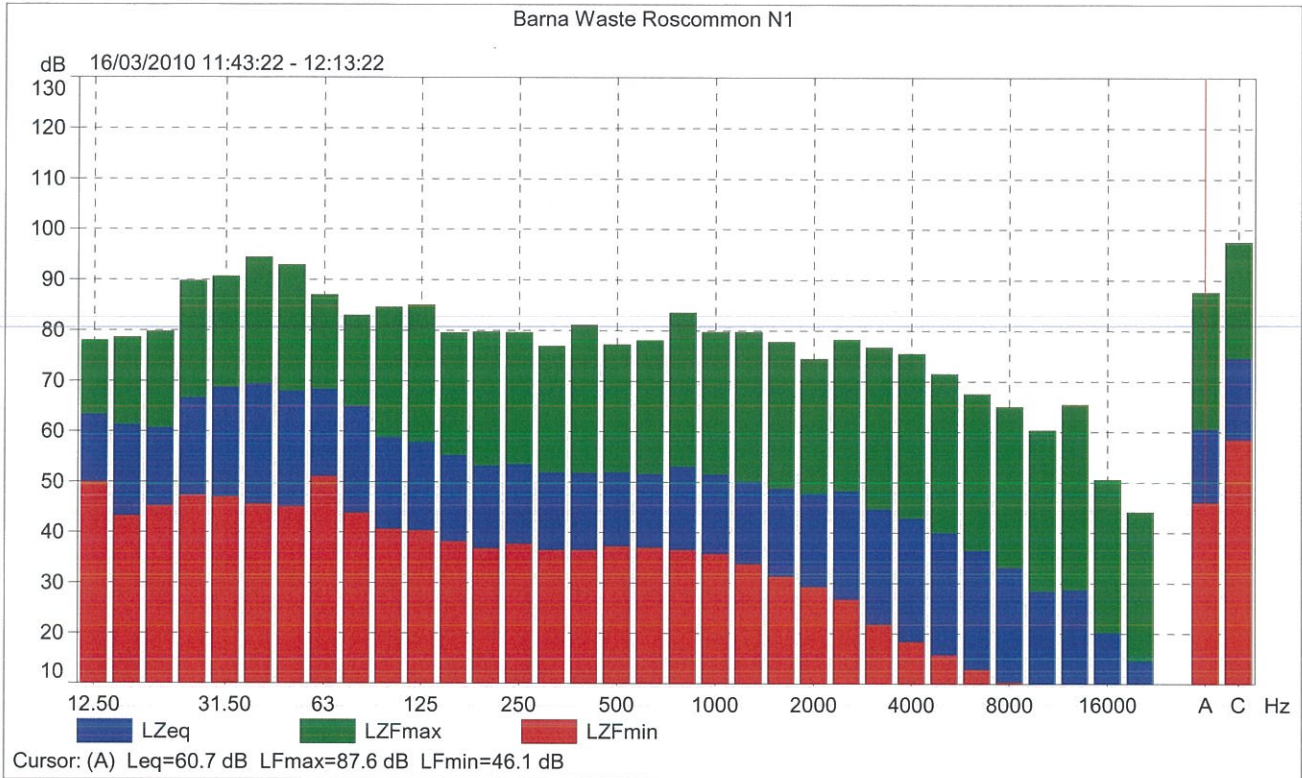
29<sup>th</sup> March 2010



**Appendix 1: Broadband Data and 1/3 Octave Spectra**

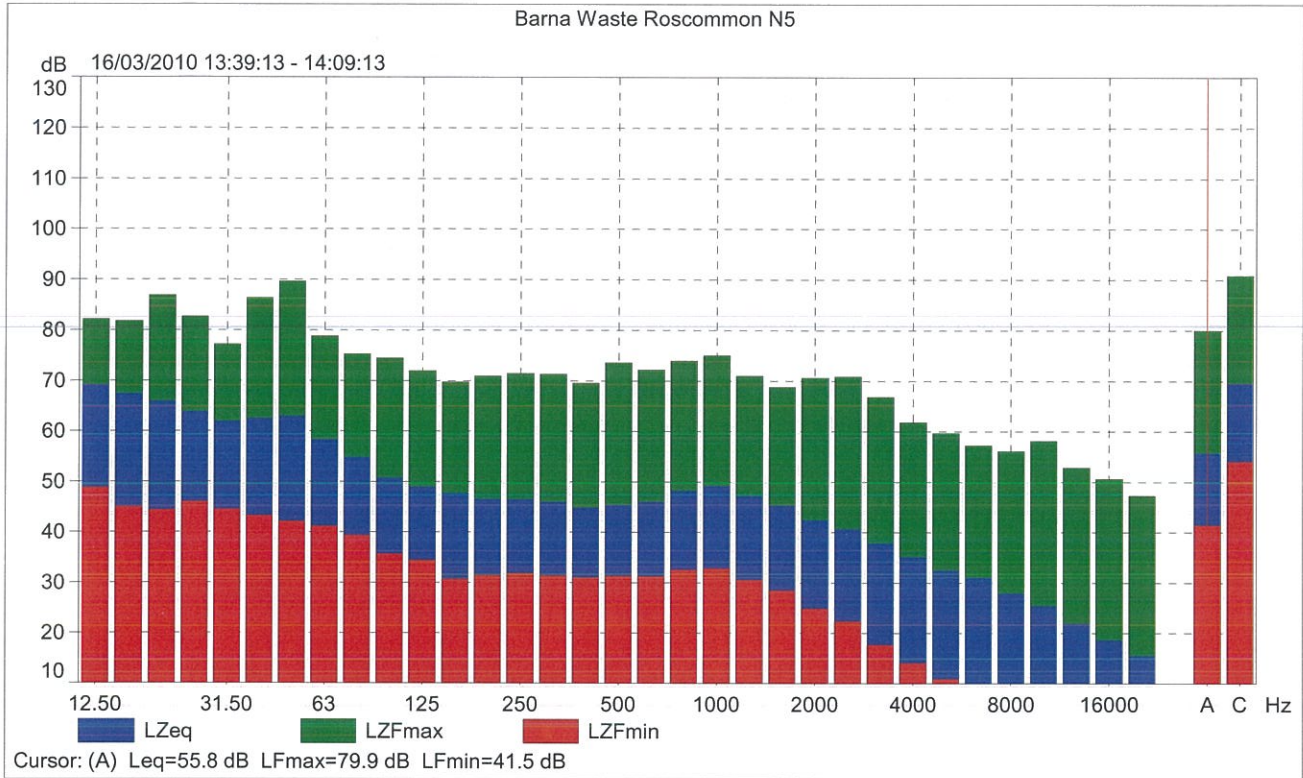
# Barna Waste Roscommon N1

	Start time	End time	Overload [%]	LAFmax [dB]	LAFmin [dB]	LAeq [dB]	LAF10 [dB]	LAF90 [dB]	LCpeak [dB]
Value			0.00	87.6	46.1	60.7	59.7	50.1	105.7
Time	11:43:22	12:13:22							11:50:45
Date	16/03/2010	16/03/2010							16/03/2010



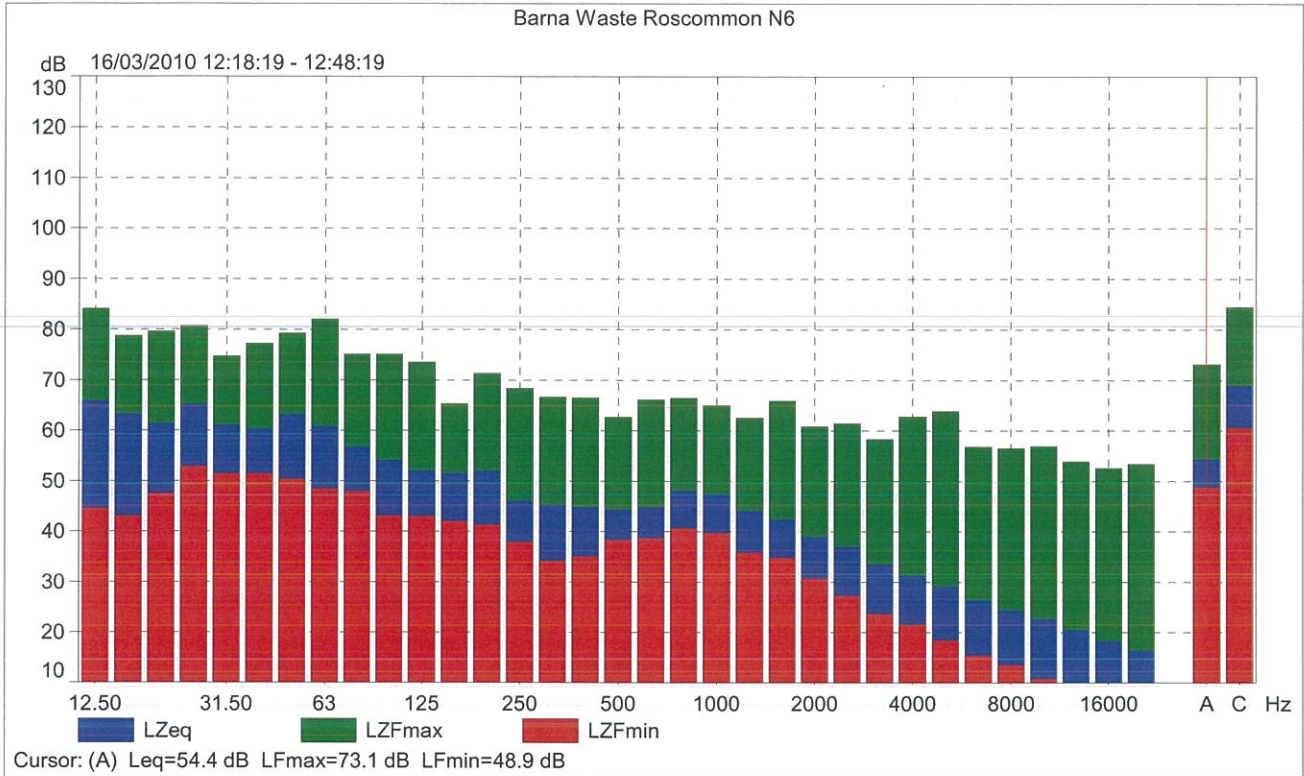
# Barna Waste Roscommon N5

	Start time	End time	Overload [%]	LAFmax [dB]	LAFmin [dB]	LAeq [dB]	LAF10 [dB]	LAF90 [dB]	LCpeak [dB]
Value			0.00	79.9	41.5	55.8	55.9	46.8	99.3
Time	13:39:13	14:09:13							13:39:28
Date	16/03/2010	16/03/2010							16/03/2010



# Barna Waste Roscommon N6

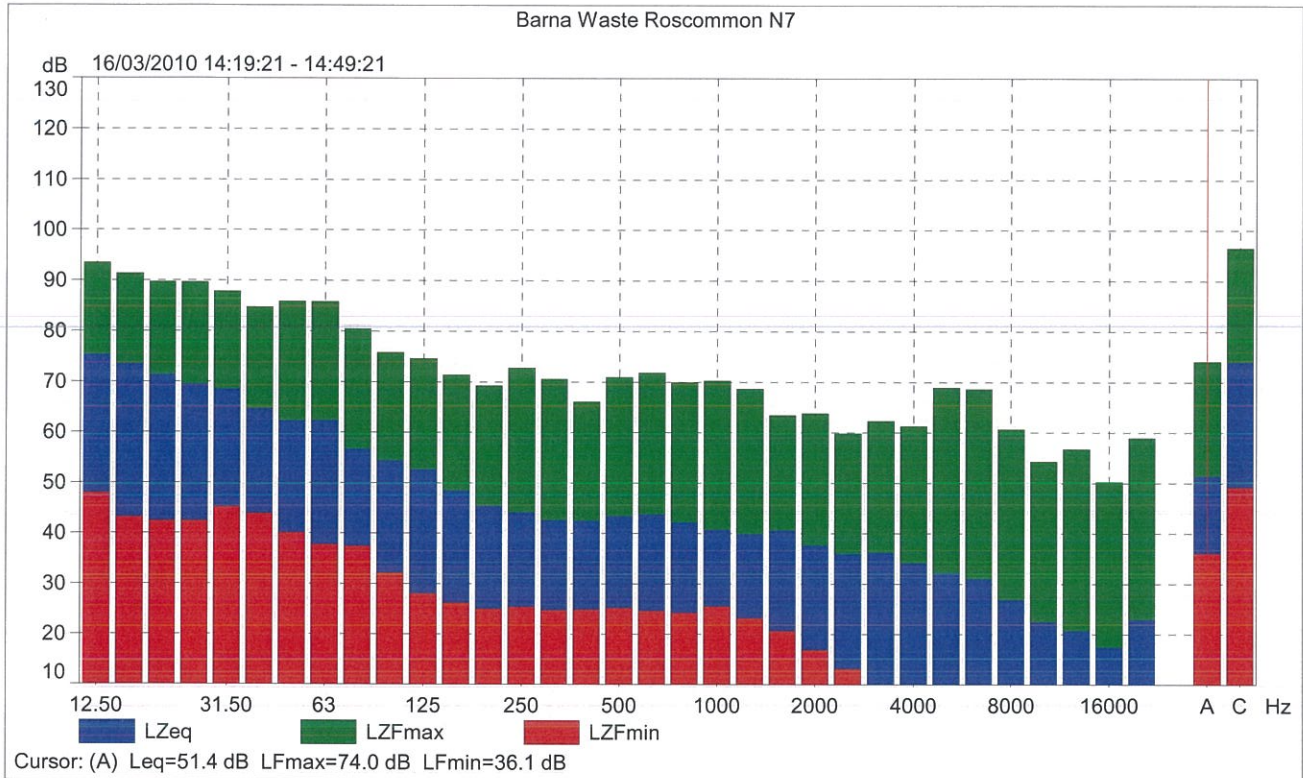
	Start time	End time	Overload [%]	LAFmax [dB]	LAFmin [dB]	LAeq [dB]	LAF10 [dB]	LAF90 [dB]	LCpeak [dB]
Value			0.00	73.1	48.9	54.4	55.4	52.6	101.0
Time	12:18:19	12:48:19							12:20:31
Date	16/03/2010	16/03/2010							16/03/2010





# Barna Waste Roscommon N7

	Start time	End time	Overload [%]	LAFmax [dB]	LAFmin [dB]	LAeq [dB]	LAF10 [dB]	LAF90 [dB]	LCpeak [dB]
Value			0.00	74.0	36.1	51.4	50.9	39.6	107.5
Time	14:19:21	14:49:21							14:39:54
Date	16/03/2010	16/03/2010							16/03/2010



## **Appendix 4**

### **Additional Information**

<b>Barna Waste T/A Bergin Waste Disposal Ltd. EPA Waste Licence W0163-01</b>			
<b>Procedure no.</b>	<b>P6</b>	<b>Description</b>	<b>Communications Programme</b>
<b>Issued by:</b>	<b>AC</b>	<b>Date</b>	<b>04/01/10</b>

#### 1.0 Scope

Provides for public access to Environmental Information at the facility.

#### 2.0 Responsibility

The Facility Manager is responsible for implementing this procedure

#### 3.0 References

#### 4.0 PROCEDURE

4.1. Condition 2.4.1 of Waste Licence W0163-01 requires the implementation of a communications programme to ensure that members of the public can obtain information at the facility, at all reasonable times, concerning the environmental performance of the facility.

4.2. Barna Waste T/A Bergin Waste Disposal Ltd. will provide public access to the following documentation on site:

- Waste Licence no. W0163-01
- Annual Environmental Report, for the previous year.

4.3. Opening hours for the inspection of these documents on site, is between 9am and 4pm, Monday to Friday

4.4. Visits to the site, for the purpose of inspection of the above documentation should be arranged in advance by ringing the Site at 094 9860807

4.5. Records of any environmental complaints made by the public in relation to Bergin Facility shall be retained on site, and any such complaints responded to in accordance with P4 Environmental Complaints Procedure.

4.6. In addition, members of the public can access environmental information in relation to the Facility by visiting the EPA's Regional Inspectorate Office, John Moore Road, Castlebar, Co. Mayo, and checking the Public file. Visits must be arranged in advance by contacting the EPA at 094 9021588.

## **Appendix 5**

### **PRTR Emission Data Information**



[Guidance to completing the PRTR workbook](#)

# AER Returns Workbook

Version 1.1.11

<b>REFERENCE YEAR</b>	2010
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## 1. FACILITY IDENTIFICATION

Parent Company Name	Bergin Waste Disposal Limited
Facility Name	Bergin Waste Disposal Limited
PRTR Identification Number	W0163
Licence Number	W0163-01

Waste or IPPC Classes of Activity

No.	class_name
3.11	Blending or mixture prior to submission to any activity referred to in a preceding paragraph of this Schedule.
3.12	Repackaging prior to submission to any activity referred to in a preceding paragraph of this Schedule.
3.13	Storage prior to submission to any activity referred to in a preceding paragraph of this Schedule, other than temporary storage, pending collection, on the premises where the waste concerned is produced.
4.11	Use of waste obtained from any activity referred to in a preceding paragraph of this Schedule.
4.13	Storage of waste intended for submission to any activity referred to in a preceding paragraph of this Schedule, other than temporary storage, pending collection, on the premises where such waste is produced.
4.2	Recycling or reclamation of organic substances which are not used as solvents (including composting and other biological transformation processes).
4.3	Recycling or reclamation of metals and metal compounds.
4.4	Recycling or reclamation of other inorganic materials.
Address 1	Ballaghaderreen Industrial Estate
Address 2	Ballaghaderreen
Address 3	County Roscommon
Address 4	
Country	Ireland
Coordinates of Location	-8.5906 53.9031
River Basin District	IIEGBNISH
NACE Code	3821
Main Economic Activity	Treatment and disposal of non-hazardous waste
<b>AER Returns Contact Name</b>	Ann Clarke
<b>AER Returns Contact Email Address</b>	aclarke@jmlwaste.ie
<b>AER Returns Contact Position</b>	Facility Manager
<b>AER Returns Contact Telephone Number</b>	094-9860807 / 071 9641103
<b>AER Returns Contact Mobile Phone Number</b>	
<b>AER Returns Contact Fax Number</b>	094 9860878
<b>Production Volume</b>	0.0
<b>Production Volume Units</b>	
<b>Number of Installations</b>	0
<b>Number of Operating Hours in Year</b>	0
<b>Number of Employees</b>	0
<b>User Feedback/Comments</b>	
<b>Web Address</b>	

## 2. PRTR CLASS ACTIVITIES

Activity Number	Activity Name
50.1	General
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 per Schedule 2 of the regulations)?	
Is the reduction scheme compliance route being used?	

4.2 RELEASES TO WATERS

[Link to previous years emissions data](#)

| PRTR# : W0163 | Facility Name : Bergin Waste Disposal Limited | Filename : W0163\_2010 PRTR.xls | Return Year : 2010 |

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**SECTION A : SECTOR SPECIFIC PRTR POLLUTANTS**

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

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

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

**SECTION B : REMAINING PRTR POLLUTANTS**

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

\* 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)**

POLLUTANT		Method Used			QUANTITY				
Pollutant No.	Name	M/C/E	Method Code	Designation or Description	SW1	SW2	T (Total) KG/Year	A (Accidental) KG/Year	F (Fugitive) KG/Year
324	Mineral oils	M	PER	Analysis by accredited lab	0.2325	0.2625	0.495	0.0	0.0
240	Suspended Solids	M	PER	Gravimetric	165.0	300.0	465.0	0.0	0.0
303	BOD	M	PER	Gravimetric	195.0	120.0	315.0	0.0	0.0

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

4.1 RELEASES TO AIR

[Link to previous years emissions data](#)

| PRTR#: W0163 | Facility Name : Bergin Waste Disposal Limited | Filename : W0163\_2010 PRTR.xls | Return Year : 2010 |

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SECTION A : SECTOR SPECIFIC PRTR POLLUTANTS

POLLUTANT		METHOD		Please enter all quantities in this section in KGs				
No. Annex II	Name	M/C/E	Method Code	Designation or Description	Emission Point 1	T (Total) KG/Year	A (Accidental) KG/Year	F (Fugitive) KG/Year
					0.0	0.0	0.0	0.0

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

SECTION B : REMAINING PRTR POLLUTANTS

POLLUTANT		METHOD		Please enter all quantities in this section in KGs				
No. Annex II	Name	M/C/E	Method Code	Designation or Description	Emission Point 1	T (Total) KG/Year	A (Accidental) KG/Year	F (Fugitive) KG/Year
					0.0	0.0	0.0	0.0

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

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

POLLUTANT		METHOD		Please enter all quantities in this section in KGs						
Pollutant No.	Name	M/C/E	Method Code	Designation or Description	Emission Point 1	Emission Point 2	Emission Point 3	T (Total) KG/Year	A (Accidental) KG/Year	F (Fugitive) KG/Year
210	Dust	M	PER	Bergerhoff TA Luft VD2119 method	10700.0	37100.0	17700.0	65500.0	0.0	0.0

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

Additional Data Requested from Landfill operators

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

Landfill:

Bergin Waste Disposal Limited

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

T (Total) kg/Year	M/C/E	Method Code	Designation or Description	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

4.3 RELEASES TO WASTEWATER OR SEWER

[Link to previous years emissions data](#)

| PRTR# : W0163 | Facility Name : Bergin Waste Disposal Limited | Filename : W0163\_2010 PRTR.xls 24/3/2011 14:30

SECTION A : PRTR POLLUTANTS

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

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

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

OFFSITE TRANSFER OF POLLUTANTS DESTINED FOR WASTE-WATER TREATMENT OR SEWER					Please enter all quantities in this section in KGs			
POLLUTANT		METHOD			QUANTITY			
Pollutant No.	Name	M/C/E	Method Code	Method Used Designation or Description	Emission Point 1	T (Total) KG/Year	A (Accidental) KG/Year	F (Fugitive) KG/Year
306	COD	M	PER	Gravimetric	1455.0	1455.0	0.0	0.0
240	Suspended Solids	M	PER	Gravimetric	345.0	345.0	0.0	0.0
303	BOD	M	PER	Gravimetric	840.0	840.0	0.0	0.0

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



4.4 RELEASES TO LAND

[Link to previous years emissions data](#)

| PRTR# : W0163 | Facility Name : Bergin Waste Disposal Limited | Filename : W0163\_2010 PRTR.xls | Return Year : 2010 |

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SECTION A : PRTR POLLUTANTS

POLLUTANT		RELEASES TO LAND			Please enter all quantities in this section in KGs		
No. Annex II	Name	M/C/E	METHOD		Emission Point 1	T (Total) KG/Year	A (Accidental) KG/Year
			Method Code	Designation or Description			
					0.0	0.0	0.0

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

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

POLLUTANT		RELEASES TO LAND			Please enter all quantities in this section in KGs		
Pollutant No.	Name	M/C/E	METHOD		Emission Point 1	T (Total) KG/Year	A (Accidental) KG/Year
			Method Code	Designation or Description			
					0.0	0.0	0.0

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

5. ONSITE TREATMENT & OFFSITE TRANSFERS OF WASTE

| PRTR# : W0163 | Facility Name : Bergin Waste Disposal Limited | Filename : W0163\_2010 PRTR.xls | Return Year : 2010 |

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Please enter all quantities on this sheet in Tonnes

3

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	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)
						M/C/E	Method Used		Non	Non Haz Waste: Address of Recover/Disposer		

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

[Link to previous years waste data](#)

[Link to previous years waste summary data & percentage change](#)

## **Appendix 6**

### **Pollution Emission Worksheet**