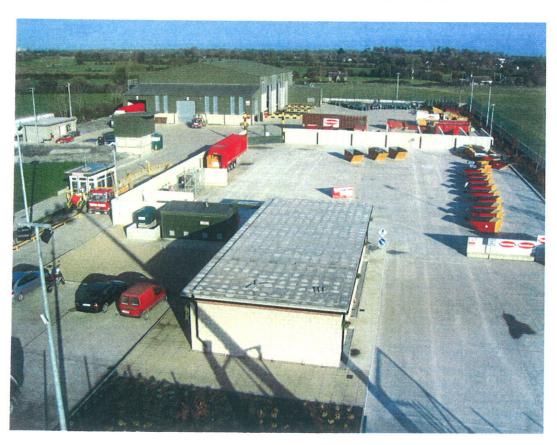
### PADRAIG THORNTON WASTE DISPOSAL LTD

## DUNBOYNE CIVIC AMENITY AND MATERIALS RECYCLING FACILITY

**Waste License Wo206-01** 









### **ANNUAL ENVIRONMENTAL REPORT 2010**

**Submitted March 2011** 

Prepared by Mercedes Kavanagh-Environmental Manager

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#### 1. Introduction

Padraig Thornton Waste Disposal Limited (PTWDL) operates waste licence (W0206-01) which was issued by the Environmental Protection Agency (EPA) on the 25<sup>th</sup> July 2005 to operate a Civic Amenity and Materials Recycling Facility. In accordance with the requirements of Condition 11.9 and Schedule D of the waste Licence, an Annual Environmental Report (AER) for the facility must be submitted to the EPA not later than March 31<sup>th</sup> of each year for the preceding calendar year.

This AER is for the period from the 1<sup>st</sup> January 2010 to 31<sup>st</sup> December 2010.

The facility is located at:-

Padraig Thornton Waste Disposal Ltd (PTWDL) T/A Thornton Recycling, Civic Amenity and Materials Recycling Facility,

Dunboyne Industrial Estate,

Dunboyne, Co. Meath.

The contact details for the facility are as follows:

Telephone: 01 8255666/01 6235133

Fax: 01-8013896

EPA Site Contact: Tommy Rogers/Mercedes Kavanagh

The national grid reference for the facility is 3011E, 2428N.

The address and contact details for the facility operator's headquarters are:

Padraig Thornton Waste Disposal Ltd (PTWDL) T/A Thornton Recycling, Unit S3B Henry Road, Parkwest Business Park, Dublin 12.

Telephone: 01-6235133

Fax: 01-6235131

#### 2. Description of the Site and Licensed Waste Activities

The facility is located in the Dunboyne Industrial Estate, which is 600m north of Dunboyne village on the R157 road. The site occupies an area of approximately 1.6 hectares, access to the facility is via the Dunboyne Business Park.

The surrounding land is predominately agricultural pastureland, with the remaining land consisting of light industrial processes within the Dunboyne Industrial Estate. The nearest residential area is Lutterell Hall, which is located approximately 200m southwest of the facility. In 2009 the new R157 was constructed north of the facility.

The licensed waste handling activities, permitted under the Third Schedule<sup>1</sup> and Fourth Schedule<sup>2</sup> of the waste Management Act 1996 to 2003 for the facility are detailed below:

Third Schedule, Class 11: Blending or mixture prior to submission to any activity referred to in a preceding paragraph of this Schedule.

Third Schedule, Class 12: Repackaging prior to submission to any activity referred to in a preceding paragraph of this schedule.

Third Schedule, Class 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.

Fourth Schedule, Class 2: Recycling or reclamation of organic substances which are not used as solvents (including composting and other biological transformation processes).

Fourth Schedule, Class 3: Recycling or reclamation of metal and metal compounds.

Fourth Schedule, Class 4: Recycling or reclamation of other inorganic materials.

Fourth Schedule, Class 12: Exchange of waste for submission to any activity referred to in a preceding paragraph of this schedule.

Fourth Schedule, Class 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.

#### 3. Waste Management Record

Waste is checked and documented at the weighbridge in accordance with our waste license W0206-01 and waste acceptance procedure EP13 (Appendix 1). Waste is then tipped into the processing building where it is inspected and segregated both manually and then mechanically or bulked for further processing at the Killeen Road facility in Dublin, W0044-02. Segregated materials are stored in designated bays where they are bulked up before being reloaded into 40 foot trailers generally for transport to either licensed disposal facilities or to an approved recycling or recovery facility for further processing. Should any non-conforming waste come to the attention of our staff it is either rejected before collection by the driver or segregated and quarantined until a safe and environmental friendly disposal route are arranged by the environmental team. All non conforming wastes are handled in accordance with the Waste Acceptance Procedure for Dunboyne facility EP 13.

<sup>&</sup>lt;sup>1</sup> Third Schedule- Waste Disposal Activities

<sup>&</sup>lt;sup>2</sup> Fourth Schedule- Waste Recovery Activities

The weighbridges were verified by Percia Molen on the 13<sup>th</sup> November 2009 and EC Weighbridge Certifications produced. A copy of the certificates is in Appendix 2.

The facility also has a civic amenity site in which recyclates are accepted from members of the public. Weights of the material accepted are calculated from the weights of the bulked loads before they are consigned from the facility and not as they are delivered to the facility.

Thorntons Recycling maintained ISO certification for ISO 14001 Environmental, ISO 9001 Quality and OHSAS 18001 Health and Safety at the Dunboyne facility. These integrated management procedures are available for inspection at any of the company offices on a designated drive called the X Drive IMS drive.

#### 3.1 Waste Acceptance

Figure 1 is a simplified diagram explaining our waste acceptance procedures at Thorntons Recycling Dunboyne. The waste acceptance procedure of the facility is detailed in EP 13 and was revised in 2009 to include the new self automated weighbridge facility (Copy enclosed in Appendix 1).

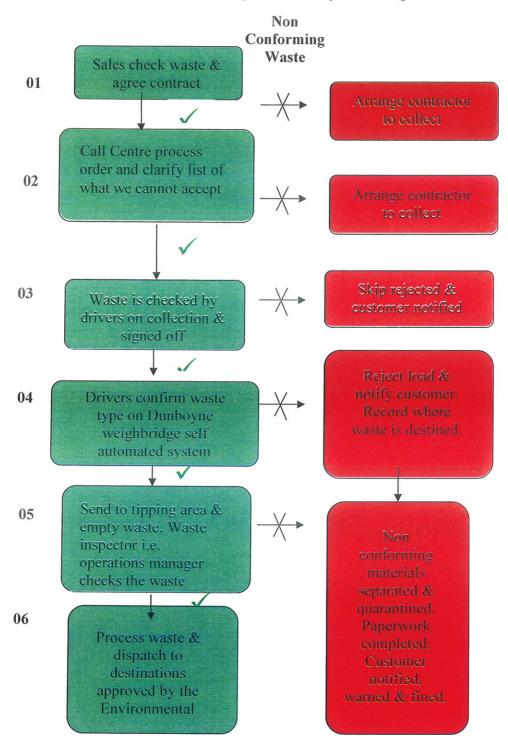


Figure 1: Thorntons Recycling Waste Acceptance Diagram

#### 3.2 Waste Received

A total of 21,443.36 tonnes of waste was received at the Materials Recovery Facility (MRF) between 1<sup>st</sup> January 2010 and 31<sup>st</sup> December 2010. A total of 335.35 tonnes of recyclable material was accepted at the civic amenity (CA) site during this year giving a total of 21776.71 tonnes for the MRF and the CA site. A summary of the waste that was accepted during the year is detailed in Table 1 and also in Appendix 3 of this report.

Table 1: Summary of Waste accepted at the MRF during 2010, by total tonnage and percentage of the total received

EWC	Material Received	Tonnes	%
20 03 07	Bulky MMW/ Skip Waste	16679	77.78
15 01 03	Wood Packaging	507	2.36
17 02 01	Wood C&D Waste Wood	122	0.57
19 12 07	Wood processed or chipped	13	0.06
20 01 39	Mixed Plastic	5	0.02
20 01 99	Mixed Dry Recyclables	9	0.04
17 01 07	Clean Construction Rubble	0	0
17 05 04	Soil and Stone	782	3.65
17 09 04	Mixed C&D Waste	3199	14.92
19 12 02	Ferrous Metal Mixed Steel	111	0.52
16 01 18	Non - Ferrous Metal	13	0.06
20 01 02	Glass Into Site	2	0.01
	Total Into MRF Site	21443	100

The majority of the waste accepted at the site consists of Mixed Municipal Waste (MMW) and Mixed Construction and Demolition Waste (mixed C&D).

#### 3.3 Waste Consigned

A total of 21533.93 tonnes of waste material was consigned from the facility during the reporting period of 2010. This tonnage includes tonnage which came in through the civic amenity site. A complete breakdown of the materials and waste removed is provided in Appendix 3 of this report.

Table 2: Summary of Waste consigned from the site during 2010

EWC	Materials Consigned	Tonnes
16 01 18	Non Ferrous Metals	31
19 12 02	Ferrous Mixed Metals	269
15 01 04	Metallic Packaging Aluminum	3
17 01 07	Clean Construction Rubble	2,582
17 05 04	Soil and Stones	299
19 12 07	Wood Processed or Chipped	916
16 06 01*	Batteries	1
15 01 07	Glass Packaging	76
19 12 09	Trommel Fines	7,492
20 03 01	Mixed Dry Recyclables	102
15 01 02	Plastic Bottles	6
20 03 07	Mixed Municipal Waste	9,639
16 05 05	Gas Cylinders	4
16 01 03	Tyres	11
17 05 03*	Quarantine Material - Contaminated Soil and Stones	1
20 01 35	Mixed WEEE	103
SUM		21,534

The recycling target for construction and demolition waste set in the waste management policy document "Changing Our Ways", (1998), was at least 50% by 2003 and progressing to at least 85% by 2013. This facility is well on the way to achieving these targets by diverting material from landfill such as stone for recycling, soil for landfill cover, metal for further processing.

Due to the downturn in the Construction and Demolition trade the facility experienced a decrease in the amount of C & D material suitable for processing. In order to ensure that the facility was operated economically, processing on site was minimized and material was bulked and sent to the Killeen Road for further processing, some 42.14% of material which entered the Dunboyne facility was reprocessed at the Killeen Road in the high specification CID line. This processing line is currently producing Solid Recovered Fuel (SRF). Table 3 summarizes recycling and recovery rates, clearly showing that only 2.62% of the waste which entered the facility was sent to landfill in 2010, this would include bulky wastes such as mattresses etc not suitable for re processing at the site.

Table 3: Recycling and Recovery rates for 2010

Waste Statistics 2010	Tonnes	%
Total Waste Out	21534	
Total Waste to Landfill	564	3
Total Waste Recovered	10373	48
Total Waste Recycled	1522	7
Waste to Killeen Road Reprocessing	9075	42

It is hoped that the recycling and recovery rates will increase again during 2011. We aim to do this by:

- Business Development Increasing tonnages at the facility.
- Working to International Standards ISO 14001 Environmental, ISO 9001 Quality and OHSAS 18001 Health and Safety with continuous development of new operational procedures.
- Continuous training and education of staff at all levels on site about what materials can be recycled and developing new outlets for materials
- Integrated waste management services offered that encourages clients to opt for different types of bins, e.g plasterboard segregation with large builders etc.
- Continued education of new and existing clients and their obligations in relation to the law.
- Continue to offer reduced rates to customers who segregate their waste, for example wood and metals etc.
- Presentations and demonstrations on recycling at our client's premises.

#### 4' Dust and Particulate Matter Monitoring

Quarterly reports for dust and particulate matter PM10 were submitted to the Agency for 2010 in April (206-01/10/MK/01), July (206-01/10/MK/04), Oct (206 01/10/MK/07) and Jan 2011 (206-01/11/MK/01).

#### 4.1 Dust Monitoring

In compliance with Condition C.6 of waste licence W0206-01 dust deposition and particulate matter (PM10) monitoring was carried out quarterly at the facility. The monitoring locations are shown in Appendix 4. Dust deposition monitoring was carried out by an independent consultant, Fehily Timoney and Company during 2010.

Dust deposition monitoring was carried out at four locations (D1-D4) using Bergerhoff type gauges placed at a height of at least 1.5 metres above the ground for a continuous period of 30 days. The results of the dust deposition are shown in Table 4.

Table 4: Dust deposition results for each dust monitoring location per quarter during the year 2010

auring the year 2010								
Dust Monitoring Dunboyne								
Monitoring	Quarter 1	Quarter	Quarter	Quarter	ELV			
Locations	•	<b>/-</b>	3	4	mg/l			
D1	21	74	143	146	350			
D2	49	164	68	182	350			
D3	68	84	140	183	350			
D4	40	50	117	110	350			

The dust deposition results above show that there was no exceedances in the emission limit value for 2010 at the facility. PTWDL understand the importance of maintaining dust deposition levels below the emission limit value of 350mg/m²/day. The road sweeper cleans the hard standing of the site weekly during the wet periods and twice weekly during the dry periods of the year to collect any material deposited on the hard standing in the yard. Staffs on site are encouraged to brush the yard and use spray hoses during dry periods to mitigate against dust. The majority of operations are undertaken indoors where any dust created can be contained and kept from being released into the environment.

#### 4.2 Particulate Matter Monitoring

Particulate matter monitoring was carried out by an independent consultant, Fehily Timoney & Co., at four locations (D1-D4) using PM10 filters for a period of 24 hours at each location. The results of the PM10 monitoring are shown in Table 5.

There was one exceedance of the emission limit value during the year in Quarter 2. This was reported as an incident to the EPA on the 16<sup>th</sup> July 2010 (Reference: 206-01/10/MK/03) and a full detailed report forwarded in relation to same (206-01/10/MK/04). It was concluded in the independent consultant's report that the locations are "close to the slip road of the new M3 Motorway. This has resulted in increased traffic volumes close to the site in an area that was previously Greenfield, which may have contributed to the increased PM10 levels. Additionally it was noted that monitoring occurred during a particularly dry period which could have increased particulate levels" Monitoring carried out in Quarter 3 and Quarter 4 in 2010 did not show any further elevations in PM10 at any of the monitoring locations.

Table 5: Particulate Matter monitoring results for each quarter during 2010 at four locations on the site boundary

PM10 Monitoring Dunboyne								
Monitoring	Quarter 1	Quarter 2	Quarter 3	Quarter 4	ELV			
Locations					mg/l			
D1	12.7	20.5	14.7	14.0	50			
D2	30.4	110	17.9	8.5	50			
D3	39.1	80	27.4	10.7	50			
D4	27.7	19.6	9.4	37.5	50			

#### 5 Noise Monitoring

In compliance with Schedule B.4 and C.5 of waste licence W0206-01 noise monitoring was carried out bi-annually at the facility. Noise monitoring was carried out by trained staff of Thornton's Environmental Department. As the facility only operates during the day, only daytime monitoring was carried out. The monitoring locations are contained within Appendix 5 of this report.

Day time monitoring was carried out on:

- 10<sup>th</sup> June 2010 (Reference report 8<sup>th</sup> September, 206-01/10/MK/06)
- 30<sup>th</sup> November/ 1<sup>st</sup> December 2010 (Reference report 10<sup>th</sup> December 2010, 206-01/10/MK/09)

Monitoring was carried out at six sampling locations; four locations (NP1-NP4) are to determine the noise levels at the boundary during daytime operations and two locations (NP5 &NP6) are to determine the noise levels at the nearest noise sensitive receptors. The results are tabulated in Table 6 for 2010 and show the recorded noise levels during the respective noise monitoring periods.

The analysis of the results from the noise monitoring shows that the noise levels at the noise sensitive locations are not adversely impacted upon by the site activities.

The noise limits set out in the license W0206-01 were exceeded at NP5 (Lutterhall Estate). However when reviewing the report for the first half of the year it may be noted that exceedances at this location may be attributed to machinery operating for cleaning drains in the area (not belonging to Thornton's Recycling). The second half of the year noise monitoring concluded that noise may be attributed to kids playing, dogs barking and traffic in the area during the monitoring period.

The noise limit was recorded as exceeding the limits at NP6 during the first half of the year. On this occasion it is shown that the source of the noise was not as a result of site activities from Thorntons Recycling but from traffic travelling on the local road.

Table 6: Bi-annual noise monitoring results for the period of 2010 at 6 locations

Monitoring	Half 1 { 10th June 2010 }		Half 2 {30.12.10 and 01.12.10 and 08.12.10 }			ELV	
Locations	LA, eq (dB)	LA 10 (dB)	LA90(dB)	LA, eq (dB)	LA 10 (dB)	LA90(dB)	(dB)
NP1	55.7	56.9	55.9	55.1	57.8	49.8	n/a
NP2	57.9	61.4	57.6	52.4	53.7	40.6	n/a
NP3	62.6	62.9	58.6	57.8	61.6	45.2	n/a
NP4	62.1	62.4	58.1	52.7	54.4	46.1	n/a
NP5	62.9	62.9	62.1	59.1	55.8	44.8	55
NP6	58	62.4	58.1	53.1	51.2	42.1	55

#### 6. Emissions to Surface Water and Foul Water

In compliance with schedule B.3, C.2.3, C.3.1 and C.3.2 monitoring is carried out on the foul and surface water. The monitoring locations for the foul (FW1) and surface water (SW1, SW2, and SW3) are shown in Appendix 6.

#### 6.1 Surface Water monitoring

The waste license W0206-01 requires that monitoring be carried out at SW3 where the yard runoff is discharged to the local surface water drain after it passes through a silt trap and oil interceptor on site. As there are no emission limit levels contained within the license for surface water monitoring at SW3 additional monitoring points have been sampled upstream and downstream of the discharge point to identify any impact the site is having on the local surface water network. Quarterly monitoring reports have been forwarded to the EPA in quarter 1, 2, 3 and 4 and detailed explanations of any elevated results have been given (Reference 15<sup>th</sup> April 2010 206-01/10/MK/01, 19<sup>th</sup> July 2010 206-01/10/MK/04, 22<sup>nd</sup> October 2010 206-01/10/MK/0, 12<sup>th</sup> January 2010 206-01/11/MK/01)

Monitoring point SW1 is located upstream to the west of the site at the point where the local drain enters the site boundary and monitoring point SW2 is located downstream to the north of the site where the drain leaves the site boundary. A lot of construction works have been carried out adjacent to the site over the past few years and now a bypass road for Dunboyne village runs adjacent to the site and the surface water drain.

Table 7: Surface water-monitoring results per quarter of 2010 at monitoring location SW1

Surface Water 1 - Upstream Local Drain Enters the Site

SW1

Monitoring	Quarter 1	Quarter 2	Quarter 3	Quarter 4	
Parameters	16.03.10	09.06.10	24.08.10	22.11.10-	Units
BOD	1.2	2.56	70.3	5.95	mg/l
COD	7.32	14.5	188	161	mg/l
Suspended Solids	<6	5.5	75.9	172	mg/l
рН	8.15	8.25	8	8.09	Ph Unit
Orthophosphate (as P)	<0.03	<0.03	<0.03	<0.03	mg/l
Ammoniacal Nitrogen (as N)	0.24	<0.2	0.47	<0.2	mg/l

Table 8: Surface water monitoring results per quarter of 2010 at monitoring location SW2

Surface Water 2 - Downstream Drain leaves the site SW2

Monitoring	Quarter 1	Quarter 2	Quarter 3	Quarter 4	
Parameters	16.03.10	09.06.10	24.08.10	22.11.10-	Units
BOD	2.84	2.2	22.5	1.71	mg/l
COD	31.7	16.3	243	38.5	mg/l
Suspended Solids	40	11.5	546	35.5	mg/l
рН	8.19	8.33	7.5	7.93	Ph Unit
Orthophosphate (as P)	< 0.03	< 0.03	< 0.03	< 0.03	mg/l
Ammoniacal Nitrogen (as N)	<0.2	<0.2	0.698	<0.2	mg/l

Monitoring point SW3 is the discharge point from the facility to the local drain. Due to SW3 being the discharge point a more detailed analysis of the water is carried out. The results for these are tabulated in Table 9.

Table 9: Surface water monitoring results per quarter of 2010 at monitoring location SW3

Surface Water 3 - Discharge Pipe SW3

Monitoring	Quarter 1	Quarter 2	Quarter 3	Quarter 4
Parameters	16.03.10	09.06.10	24.08.10	22.11.10-
BOD	1.3	2.18	2.21	5.43
COD	8.69	41.7	19	174
Suspended Solids	<6	7.5	<4	121
рН	8.13	7.96	8.35	8.52
Orthophosphate (as P)	< 0.03	< 0.03	< 0.03	< 0.03
Nitrates (as NO3)	14.9	2.49	0,584	3.15
Ammoniacal Nitrogen (as N)	<0.2	<0.311	0.537	<0.2
Copper	n/a	n/a	n/a	0.00319
Zinc	n/a	n/a	n/a	0.00109
Sulphates (as SO4)	79	257	191	52.8
Detergents MBAS	<0.05	0.0598	<0.05	<0.05
Phenols	<0.015	<0.1	<0.015	<0.002
Mineral Oils	<10	0.137	<10	0.892
Chloride	38.7	41.7	38.7	7.7
Colour	3.7	4.01	8.63	4.32

The surface water is sampled weekly at S3 by an independent consultant. S3 is the point at which surface water discharges from the site to the drainage ditch. All results have been forwarded to the EPA in quarterly reports in 2010.

Historically S3 was sampled at the discharge pipe into the ditch since the development of licence in 2006 and as agreed with the Agency but following an EPA audit in July 2010

at the facility they have now requested that monitoring be taken from the holding tank before discharge to ditch. The independent laboratory (Advanced Micro services and Environmental Laboratories Ltd) who carry out sampling on a weekly basis have been instructed to take the sample from this location. The results show that the majority of the sample results are consistent with each other with some exceptions where parameters measured were elevated. The cause for these random elevated results was provided to the EPA in quarterly reports in 2010.

Overall it can be concluded that the site is not having an adverse effect on the water quality of the drainage stream is in some cases positively influenced by the water discharge from the site for example in quarter 4 BOD, COD and Suspended are actually lower downstream than upstream after the discharge has entered from the site.

#### 6.2 Foul Water Monitoring

In accordance with the waste license (W0206-01) under schedule B and C all emissions to sewer must be monitored. Emissions to sewer must be monitored on a quarterly basis. The discharge to the foul water for each quarter of 2010 was below the emission limit values set down by the waste license. (Table 11 details foul water monitoring results for 2010).

The heavy metals in the foul water were also measured four times during the reporting period, which is in compliance with the bi-annual monitoring requirements as per condition C.3.2 of the waste license (Table 11).

Table 10: Foul water monitoring results per quarter of 2010

Foul Water Results Dunboyne 2010								
Monitoring	Quarter 1	Quarter 2	Quarter 3	Quarter 4	ELV			
Parameters	16.03.10	09.06.10	24.08.10	22.11.10	mg/i			
BOD	7.22	5.24	11.3	24.9	1000			
COD	24.5	86.2	44.6	67.8	3000			
Suspended Solids	32	58.5	9.41	7	1000			
рН	8.32	8.29	8.32	8.03	06 10			
Phosphorus (as P)	0.584	0.123	*	*	20			
Nitrates (as NO <sub>3</sub> )	11.8	10	5.24	5.09	100			
Ammoniacal Nitrogen (as N)	1.6	0.995	4.62	2.68	10			
Colour True	n/a	<1	12.5	4.1	-			
Mineral Oils	0.062	<10	0.24	2.25	20			
Sulphates (as SO <sub>4</sub> )	52.2	114	155	138	1000			
Detergents MBAS	0.0972	0.0732	0.0968	0.0823	20			
PhenoIs	<0.015	<0.1	< 0.015	<0.002	0.1			
Chloride	25.9	23.3	27	26.1	250			
Heavy Metals	Below	Below	Below	Below	-			
Organic Solvents	None	None	None	None	no visable film			

Table 11: Heavy metal concentration in the foul water for four quarters during 2010

Foul Water Heavy Metal Results 2010								
Monitoring	Quarter 1	Quarter 2	Quarter 3	Quarter 4				
Parameters	16.03.10	09.06.10	24.08.10	22.11.10				
Dissolved Zinc Low Level	29.8	38.6	13.7	11.8				
Dissolved Mercury Low Level	0.0103	<0.01	*	<0.01				
Dissolved Arsenic Low Level	0.691	1.24	1.45	0.949				
Dissolved Boron Low Level	*	*	96					
Dissolved Cadmium Low Level	<0.1	<0.1	<0.1	<0.1				
Dissolved Chromium Low Level	4.73	8.53	6.18	4.96				
Dissolved Copper Low Level	17	3.55	17.9	3.77				
Dissolved Lead Low Level	0.183	0.242	0.365	0.058				
Dissolved Nickel Low Level	3.24	5	2,85	4.44				
Dissolved Selenium Low Level	2.29	8.02	6.27	4.81				
Units measured in ug/l								

#### 7. Resource Consumption Summary

This section details the resources used by the facility during the period of 1<sup>st</sup> January 2010 to the 31<sup>st</sup> December 2010. Resources that were monitored include fuels, water and ESB.

#### 7.1 Water

In 2010, 4,622m³ of foul water was discharged from the site at FW1, as measured from the continuous recording meter located at the discharge point. 7,003m³ was discharged to the surface water at SW3 as measured from the continuous recording meter located at the discharge point. Water that is discharged via the foul water consists of water used in the toilets, showers, offices, truck wash, wheel wash and washing down the MRF floors. Water that is discharged into the surface water consists of water from the run off from the roofs of the buildings and from the hard standing in the yard. Surface water runoff is not linked with the site activities and is linked with the quantity of rainfall and snow throughout the year, only rainwater that falls onto the hard standing and the roofs of the buildings is discharged at this point.

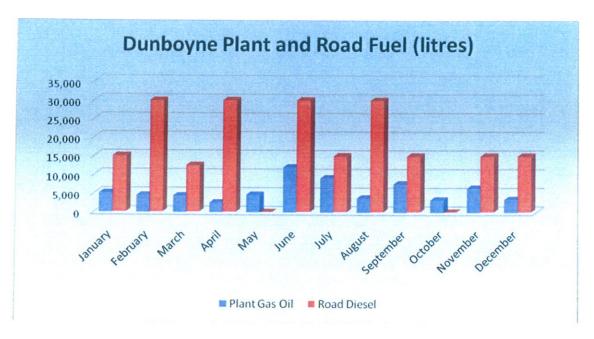
Table 12: Foul and Surface Water discharges from 2005-2010

	2005	2006	2007	2008	2009	2010
Foul	3461	3080	3144	4691	4528	4622
Surface	5665	6459	6636	8479	8728	7003

#### 7.2 Diesel

The main types of fuel used at the facility include road diesel, plant diesel (Gas Oil) for the machinery working on site and heating oil (Kerosene) for the offices. Figure 2 illustrates Plant Gas Oil and Road Diesel consumed at the facility in 2010.

Figure 2 Monthly consumption of road diesel and plant gas oil at Dunboyne during 2010



Road diesel has decreased over the last three years at the facility. This is largely due to less activity at the facility and less vehicles using the facility as a base for fuelling. In 2008, 435,289 litres of diesel was purchased, 2009 304,116 litres purchased and in 2010 only 207,619 litres of road diesel was purchased at the site. A total of 64,464 liters of gas oil were used by the generator and plant machinery on site.

It is hoped that through an efficient energy management programme at Thorntons Recycling that both road diesel and gas oil/ plant diesel consumption at the facility can be reduced in 2011.

#### **7.3ESB**

Thorntons Recycling is currently implementing an energy management programme on all its sites. As part of this new programme, which will reduce energy consumption on all company sites, the company changed over electricity supplier. In 2010 the annual consumption of day time kWh was 88,680 kWh and the night time usage was 23,640 kWh. It is hoped that electricity consumption at the site can be reduced in 2011 through our energy management programme. Table 13 displays the annual usage of electricity in 2010.

Table 13: Comparison of ESB energy usage between 2010

Year	Day k/Wh	Night k/Wh	Kvarh
2010	88680	23640	83520

#### 8 Complaints Summary

There were no environmental complaints received at the facility during 2010. Thorntons Recycling takes all complaints seriously and is committed to resolving any complaints to the facility. If we receive a complaint we adhere to the company complaints procedure as per our ISO certified integrated management system.

## 9 Schedule of Environmental Objectives and Targets and Environmental Management Programme

Thorntons Recycling operates an Integrated Management System (IMS) which has been certified to ISO 14001 Environmental, OHSAS 18001 Health and Safety, ISO 9001 Quality. The complete content of the IMS is too large to contain within the body of this report, whoever the EPA can access this for inspection on a specially designated drive (X Drive) at any of the company's site offices.

The schedule of Environmental Objectives and Targets and the Environmental Management Programme is contained in Appendix 7

#### 10 Tank and Pipeline Inspection Report

#### 10.1 Tank Bunding

Thorntons Recycling commissioned Fehily Timmony and Company in 2008 to carry out testing on the bunds at the facility. All three bunds were tested on the 4<sup>th</sup> December 2008. A copy of the bund certificates were submitted to the EPA. All three bunds passed the integrity test. These bunds are scheduled for their next test in 2011, as per condition 6.7 of the license.

#### 10.2 Pipeline Testing

The integrity and water tightness of all underground pipes and tanks and their resistance to penetration will be carried out once every 3 years as per Condition 6.7 of the waste license. Super drain limited completed a full CCTV drain survey of the facility on the 29<sup>th</sup> March 2008. A copy of this report was forwarded to the EPA previously.

#### 11 Reported Incidents Summary

Table 14 summaries the incidents, which occurred in 2010. These were reported to the EPA by fax and followed up with a written report as per the EPA guidelines.

Table 14: Incidents 2010

Date sent to Agency	Comments on Incident
16.07.10	Fax sent to EPA re elevations in PM10 at monitoring points D2 and D3, report forwarded.

#### 12 Odour Management Programme

A copy of the odour management programme as submitted to the Agency on the 25<sup>th</sup> October 2005, our reference 206-01/05/TR/03. All waste handled at the facility is dry non-putrescible skip waste or construction and demolition waste and is all handled and processed indoors. There is a very low risk for odour emissions from the facility. This has been proven by the longstanding history of no complaints to the facility in relation to odour.

#### 13 Energy Efficiency Audit Report Summary

A resource use and energy efficiency audit was carried out by White Young and Green in July 2006. The full audit report was forwarded to the EPA in previous AER's.

Energy and resource usage are monitored (electricity, Kerosene, water) and it is intended that consumption values will be maintained as low as possible whilst not impacting on the efficiency of operations. Thorntons Recycling is currently working on an energy management programme for all its sites and it is hoped in 2011 that further reductions can be made in all resource and energy consumption at the facility.

#### 14 Pest Control Programme Report

Pest control is carried out at 8 scheduled visits per year. Complete Pest Control are contracted to carry out pest control at the facility. Overall pest activity is very low, this was maintained by keeping storage stocks of material to a minimum and emptying storage bays completely as often as possible. A copy of the Pest Control programme can be viewed on site.

## 15 Report on Progress made and Proposals being developed to Minimise Water Demand and the Volume of Trade Effluent Discharge

#### 15.1 Water Requirements

Water is required on the site for the following activities;

- Toilet and Canteen facilities
- Washing down the MRF
- Truck wash
- Fire Suppression

With the exception of the fire suppression all of the above facilities discharge their effluents into the foul drainage system.

Water requirements have decreased in 2010 due to the decrease in tonnage handled and downsizing of staff at the facility due to the economic downturn. There are currently only two members of staff on site one in operations and one in the office. Water is only used for sanitary facilities and washdown when required. There was no fire at the site during 2010, thus no fire water was used.

In the event of a fire the water used to suppress it will be maintained on site for testing prior to discharge in the appropriate manner in consultation with the Agency and the appropriate local authorities. As discussed previously Thornton's Recycling have their own tankering division who can be called upon in an emergency.

#### 15.2 Water supply and Storage

Water is supplied to the site via Meath County Council water mains network. A 80m<sup>3</sup> water storage tank is located adjacent to the MRF. Water from this tank is used to wash down the MRF floor when required and for fire suppression if required. This tank is backed up with an auxiliary pump to increase the pressure in the event of requiring the stored water for fire suppression. Thorntons Recycling carried out an investigation in 2010 on water usage and full detailed reports were forwarded to Meath County Council.

#### 15.3 Foul water discharge

The license permits a maximum of  $30\text{m}^3/\text{day}$  to be discharge into the foul water. This equated to a total of  $9360\text{m}^3$  per year based on a six day working week. The meter reading on the foul water discharge shows that  $4,622\text{m}^3$  was actually discharged during 2010.

#### 15.4 Progress on Minimisation of Water Usage

The water usage is now very low on the site due to a decrease in tonnage over the last three years and also a reduction in staff numbers. There are currently only two full time members of staff on site during the day time, one in operations and one based in the office. The main demands on water are related to washing of trucks and bins. Thorntons Recycling road sweeper cleans the yard and the hard standing weekly to avoid the excessive use of water.

## 16 Reports on Financial Provision made under this License, Site Management structure of the facility and a Programme for Public Information

#### 16.1 Financial Provision

Padraig Thornton Waste Disposal Ltd, is insured by FBD Brokers (Appendix 8). PTWDL is insured for Employers Liability, Public/Products Liability, Motor Insurance and also has a pollution insurance policy.

A report in relation to the financial provision is required under condition 12.3 and was prepared in July 2006 and forward to the EPA previously. This report details the financial status of the company, financial commitments to cover environmental issues, decommissioning, aftercare management, environmental pollution and contingency arrangements in place at the facility. Detailed risk assessments were carried out and in conclusion the assessment states that no scenarios were identified which would exceed the insurance cover where the potential remediation costs would threaten the financial solvency of the company. Thornoths Recycling is a financially secure company, which is evident from the director's report and consolidated financial statements for the year ending 31<sup>st</sup> December 2010.

#### 16.2 Site Management Structure

Carmel Thornton
Director

Shane Thornton
Director

Anna Marie Thornton Director

Paul Thornton Director

Gary Brady Managing Director

Ciaran Dowling

Tommy Rogers

Mercedes Kavanagh

Operations Facility Manager EHS Manager

Group Environmental Manager

Tommy Rogers/Mercedes Kavanagh can be contacted regarding any queries that the Environmental Protection Agency may have. Tommy's contact details are as follows: 086-3811122 and tommyr@thorntons-recycling.ie and Mercedes' are Mobile 086-8241034 and mercedes@thorntons-recycling.ie. Both Tommy and Mercedes have completed the necessary FAS/Fetac Waste Management Training courses and are competent waste managers.

#### 16.3 Program of Public Information

Thorntons Recycling operates an open door policy. All information relating to activities carried out at Thorntons Civic Amenity and Materials Recycling Facility is maintained in site. Public information is accessible at the site by appointment with the Environmental Department, Thorntons Recycling Head Office or at the Office of Environmental Enforcement.

All new and existing clients are brought through our waste acceptance procedures on a daily basis and are supplied with information by sales representatives or customer service agents in relation to what waste types we can accept at the facility.

Thorntons Recycling Centre has also upgraded its website so customers can access key environmental information such as waste collection permit numbers and waste licenses etc.

As discussed previously Thorntons Recycling Dunboyne has certification in ISO14001, ISO9001 and OHSAS18001 and has a detailed communication procedure which is available from the public on request.

#### 17 Environmental Liabilities

Thornton's Recycling is committed to achieving the highest possible level of environmental performance and to the prevention of environmental damage. All facilities operated by the company are certified to international standards for Environmental, Health and Safety and Quality. All sites are subject to surveillance audits twice a year which are carried out by Certification Europe. Environmental liabilities and aspects are elements of our integrated management system (Procedure PM01 – Environmental Aspects Procedure and associated aspects register) which are regularly maintained and updated and are audited in detail during surveillance audits and internal audits carried out by trained auditors within the company. The Environmental Aspects Register (PM01-F02) for Thorntons Recycling Dunboyne facility is available for inspection on site. The company also has employed environmental management staff to ensure best practice guidelines and compliance with waste licence W0206-01. A comprehensive emergency plan exists for all facilities operated by the company.

#### List of Appendices

- Appendix 1 Waste Acceptance Procedure Dunboyne EP 13
- Appendix 2 Weighbridge Certificates
- Appendix 3 Waste Received and Consigned 2010
- Appendix 4 Dust Deposition and PM10 monitoring locations
- Appendix 5 Noise monitoring locations
- Appendix 6 Surface and Foul water monitoring location
- **Appendix 7** Schedule of Environmental Objectives and targets and Environmental Management programme for 2011, progress on 2010
- Appendix 8 Insurance Details

# Appendix 1

#### Environmental **Procedures Manual**

Title:

Waste Acceptance procedure Dunboyne



Reference Date issued Revision

EP13 30/10/2009 02

Relevant	Killeen Road	Kilmainham Wood	Dunboyne	PDM	ELV	HQ	Tankering
to:-							

#### Purpose and Scope

The purpose of this procedure is to detail the waste acceptance procedure for Thorntons Recycling Dunboyne Civic Amenity and Materials Recycling Facility and also the procedure to be followed in the event of the accidental discovery of unacceptable wastes at the facility.

Unacceptable Waste – a waste type that is not permitted to be handled at the facility and is listed in the "Materials we DON'T Accept"

#### Material We DO accept

(MRF only)

Construction waste Demolition waste

Timber

Topsoil

Brickwork

Concrete Mixed Metals

Clay and natural stone

Dry non-hazardous commercial

and industrial waste Mixed Municipal Waste

#### (Civic amenity ONLY)

Cardboard,

Paper

**Plastic Packaging** 

Aluminium cans

Metal cans Tetra pak

Clothes

**Glass Bottles** 

Metal

**Batteries** 

**Electrical Goods** 

Light bulbs

#### Material we DON'T accept

(MRF and C.A)

Animal remains or carcasses

Asbestos

Chemical Waste

Contaminated soil & Stone

End of Life Vehicles

Hazardous hospital waste

(Including sharps containers etc)

Liquid Waste

Materials contaminated with oil,

e.g oil filters or rags Oil/Water mixtures

**Paints** 

Tyres

Pharmaceutical waste Photographic waste

Pressurised vessels, e.g fire

extinguishers

Road sweepings

Sludge

**Food Waste** 

Saw Dust

Any hazardous material

Green waste

## Environmental Procedures Manual

Title: Waste Acceptance procedure Dunboyne



Reference Date issued Revision EP13 30/10/2009 02

Relevant	Killeen Road	Kilmainham Wood	Dunboyne	PDM	ELV	HQ	Tankering
10							

#### Responsibility

The sales Team are responsible for highlighting non-acceptable wastes types to customers. This includes the inspections of the waste prior to collection.

Drivers are responsible for checking all loads for unacceptable wastes prior to collecting the load.

The Operations manager on site is responsible for identifying and highlighting non conforming waste and checking all loads of waste brought into the facility. The Dunboyne weighbridge is self automated therefore a waste check by a weighbridge operator is not carried out as with other sites owned by Thorntons Recycling

The Operations manager is responsible for inspecting, assisting in documenting and informing the Environmental manager and the Dunboyne transport department of any Non-Conforming waste which enters the facility.

The Environmental Manager is responsible for organising the safe removal of any non-conforming waste. The Environmental manager is responsible for ensure tractability of non-conforming waste and informing the sales team.

#### **Associated Documents**

EP04-F01A, Non- Conforming Waste form

#### **Procedure**

The following process must be followed when handling all wastes;

- 1. The Sales Department provide all our account customers with a list of what we can and cannot accept at the facility. If in doubt about any waste type they contact the Environmental Department
- 2. The Call Centre processes the order and selects the waste description with the appropriate EWC Code and enters onto the WIMS. If in doubt about any code or a waste type contact the Environmental Department
- 3. Drivers check the contents of the skip, bin or container on collection and report to the transport department if there is non-conforming waste. Transport in turn liaise with the Environmental Dept and will advise you on how to proceed (If necessary Thorntons can arrange for an alternative collector)

#### Environmental Procedures Manual

Title: Waste Acceptance procedure Dunboyne



Reference Date issued Revision

EP13 30/10/2009 02

Relevant to:-	Killeen Road	Kilmainham Wood	Dunboyne	PDM	ELV	HQ	Tankering
			1				

- 4. As the weighbridge at Dunboyne is self automated, drivers must confirm waste type on entrance to the facility. Should the driver need to change the waste type he can amend the waste type on the self automated bridge which in turn will update WIMS. The system has been set up to only allow the driver to weigh in acceptable wastes on sites.
- 5. When non confirming waste is tipped the operations manager must complete the necessary non-conforming waste form and attach photos if required. He must move waste to the quarantine area if required. He must pass the non-conforming form is form to the environmental manager.
- 6. The environmental manager will contact the sales rep for the account. The appropriate sales rep is to be contacted so that they can in turn advise the customer of a fine, recharging, rejection of waste etc. Should the waste type description need to be changed on WIMS the weighbridge dept are informed and the sales rep who in turn advises the customer of this change and necessary changes in charges of applicable.
- 7. Paperwork is filed in the Environmental Department at Dunboyne

### Environmental Procedures Manual

Title:

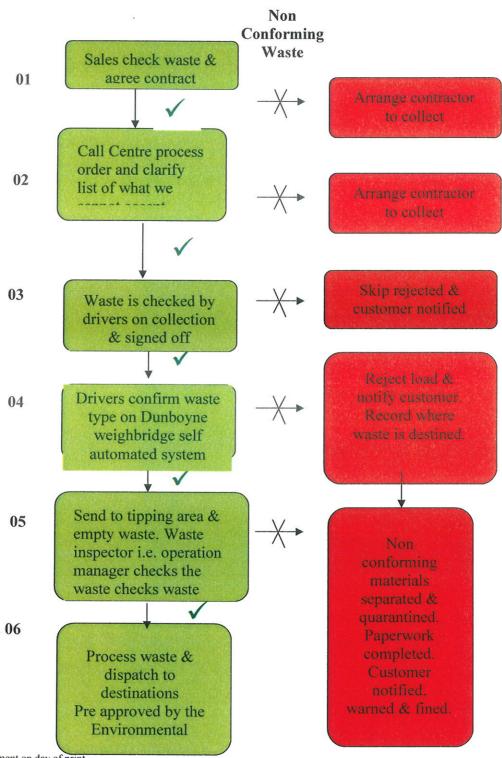
Waste Acceptance procedure Dunboyne



Reference Date issued Revision

EP13 30/10/2009 02

Relevant to:- Killeen Kilmainham Dunboyne PDM ELV HQ Tankering



# Appendix 2



13 Ashbourne Business Park. Ashbourne Industrial Estate, Ashbourne, Co. Meath. Ph: +353 1 835 3084

#### EC WEIGHBRIDGE VERIFICATION CERTIFICATE NO: SO 5692-C1

**CUSTOMER:** SITE ADDRESS: **Thorntons Recycling** 

Dunboyne

Co. Meath

APPROVAL CERTIFICATE NO:

FC-01-A-005

**INDICATOR TYPE:** INDICATOR TEST CERT. NO: 1300 (X222) TC LNE No 03.03

02F742651 INDICATOR SERIAL NO:

SERVICE REPORT NO:

MANUFACTURER:

**WEIGHBRIDGE TYPE:** 

**PLATFORM SIZE:** WEIGHBRIDGE LOCATION: 9700

Precia Molen Overground

15 X3 Entrance MAXIMUM CAPACITY (kg):

DIVISION (e) (kg):

50000 20

LOADCELL TEST CERT.:

R60/2000-DE-03.02

PRINTER SERIAL NO:

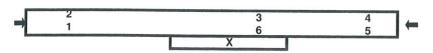
TARE FACILITY:

Disabled

Accuracy of Zero, Linearity/Hysteresis, Discrimination & Comparison Tests - \*

Approximate Test nterval (e)	MPE (e)	Actual Load (kg)		Display Error (e)	l i rue Error (e)	Indicator Down	Display Error (e)	True Error (e)	Discrimination	Comparison
Zero	0.25	0	0	0.0		0	0.0		Charles Carlos	100 2 1000
2	0.25	40	40	0.0		40	0.0			The Parks
50	0.50	1040	1040	0.0	0.00	1040	0.0	0.00	Yes	Yes
500	0.50	10040	10042	0.1	0.10	10040	0.0	0.00		SELECTION OF THE PARTY OF THE P
1000	1.00	20040	20044	0.2	0.20	20042	0.1	0.10	18580000000	
SL		20040	20044						The Marketon	ALC: NO.
1250	1.00	25040	25042	0.1	0.10	25042	0.1	0.10	Yes	Yes
2000	1.00	40040	40042	0.1	0.10	40044	0.2	0.20		
SL		40040	40042						100000000000000000000000000000000000000	<b>"你就是你这么</b>
2250	1.50	45040	45044	0.2	0.20	45044	0.2	0.20	Yes	Yes
									3 90 0000	12055
								***************************************		active da
		DACCED	Vac			E 411 E 5	N			
T Cookeatitoote I		PASSED	Yes				FAILED	FAILED No	FAILED No	FAILED No

SL - Substitute Load



X = INDICATOR

ECCENTRIC LOAD TEST - MPE (e):

0.5

COME	PARISON TEST
Printer	N/A
Remote Display	N/A
PC	Yes
Other	N/A
Passed Yes	FAILED No

**ROLLING LOAD TEST** 

**END** 

45042

45042

0.8 of Max Capacity - MPE 1.0e

MIDDLE

Indication Indication Indication

45044

45044

FAILED

Position	1	2	3	4	5	I 6	7	8	9	10	1 11	12
Test Load	10040	10040	10040	10040	10040	10040						
Indicator	10042	10042	10040	10044	10044	10040						
Error	0.1	0.1	0.0	0.2	0.2	0.0						
	PASSED	Yes				FAILED	No					

REPEATABILITY TEST 50% - MPE 1.0e 90% - MPE 1.5e

Indication Indication 50% 25042 25044 25042 90% 45044 45042 45044 **PASSED** FAILED Yes No

**ENVIRONMENTAL CONDITIONS: TEST WEIGHTS USED:** 

Wet

**VERIFICATION DATE:** 

06 November 2009

**AUTHORISED ENGINEER:** Precia Molen Ireland Limited

**CERTIFICATE NO:** 

**PASSED Yes** 

Milly Perry T206376

No

**END** 

45044

45042

**NEXT CALIBRATION DATE (LEVEL - 2):** 

06 November 2010

SIGNATURE:

13 November 2009

The EC Weighbridge Verification Certificate complies with the UK Weighing Federation Code of Practice for Non Automatic Weighing Instruments and is carried out in conjunction with the Council Directive 90/384EEC confirming to EN 45501 Clause 8.2 for Indicators with a higher resolution test button.



13 Ashbourne Business Park, Ashbourne Industrial Estate, Ashbourne, Co. Meath. Ph: +353 1 835 3084

#### EC WEIGHBRIDGE VERIFICATION CERTIFICATE NO: SO 5692-C2

CUSTOMER:

SERVICE REPORT NO:

WEIGHBRIDGE LOCATION:

**PLATFORM SIZE:** 

Thorntons Recycling

SITE ADDRESS: Dunboyne

Co. Meath

APPROVAL CERTIFICATE NO:

FC-01-A-005

**INDICATOR TYPE:** 

1300 (X222)

INDICATOR TEST CERT. NO:

TC LNE No 03.03 02F742651

INDICATOR SERIAL NO:

MAXIMUM CAPACITY (kg):

50000

MANUFACTURER: Precia Molen **WEIGHBRIDGE TYPE:** Overground

15 X3 Exit

9700

LOADCELL TEST CERT.:

DIVISION (e) (kg):

20 R60/2000-DE-03.02

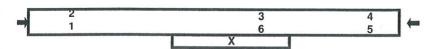
PRINTER SERIAL NO:

Disabled TARE FACILITY:

Accuracy of Zero, Linearity/Hysteresis, Discrimination & Comparison Tests = \*

Interval (e)	MPE (e)	Actual Load (kg)		Display Error (e)	True Error (e)		Display Error (e)	True Error (e)	Discrimination	Comparison
Zero	0.25	0	0	0.0		0	0.0			
2	0.25	40	40	0.0		40	0.0		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1912 ST 1913
50	0.50	1040	1040	0.0	0.00	1040	0.0	0.00	Yes	Yes
500	0.50	10040	10042	0.1	0.10	10040	0.0	0.00		
1000	1.00	20040	20044	0.2	0.20	20042	0.1	0.10	<b>万本人的原则</b> 的	
SL		20040	20044						7.1 操放线线道路	
1250	1.00	25040	25042	0.1	0.10	25042	0.1	0.10	Yes	Yes
2000	1.00	40040	40042	0.1	0.10	40044	0.2	0.20	S. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	ARTEN ZERUNA
SL		40040	40042						THE SHOULDEST	<b>"你没有你就没有</b>
2250	1.50	45040	45044	0.2	0.20	45044	0.2	0.20	Yes	Yes
										100 PM 8 1 N
										2.6
SI S I I		PASSED	Yes			FAILED	No			

SL - Substitute Load



X = INDICATOR

ECCENTRIC LOAD TEST - MPE (e):

COMPARISON TEST

001111	71110011 1201
Printer	N/A
Remote Display	N/A
PC	Yes
Other	N/A
Passed IVes	FAILED INC

Position	1	2	3	4	5	6	7	8	9	10	11	12
Test Load	10040	10040	10040	10040	10040	10040						
Indicator	10042	10042	10040	10044	10044	10040						
Error	0.1	0.1	0.0	0.2	0.2	0.0						
	PASSED Yes						No					

0.5

REPEATABILITY TEST 50% - MPE 1.0e

90% - MPE 1.5e

ROLLING L 0.8 of Max	OAD TEST. Capacity - MP	E 1.0e
END	MIDDLE	END

					END
	Indication	Indication	Indication		Indicatio
50%	25042	25044	25042	→	45042
90%	45044	45042	45044	<b>←</b>	45042
PASSED	Yes	FAILED	No	PASSE	Yes

**ENVIRONMENTAL CONDITIONS: TEST WEIGHTS USED:** 

Precia Molen Ireland Limited

06 November 2009

**AUTHORISED ENGINEER:** 

Milly Perry

Indication 45044

45042

**CERTIFICATE NO:** 

T206376

No

**NEXT CALIBRATION DATE (LEVEL - 2):** 

06 November 2010

SIGNATURE:

**VERIFICATION DATE:** 

DATE:

13 November 2009

The EC Weighbridge Verification Certificate complies with the UK Weighing Federation Code of Practice for Non Automatic Weighing Instruments and is carried out in conjunction with the Council Directive 90/384EEC confirming to EN 45501 Clause 8.2 for Indicators with a higher resolution test button.

### Trading Standards Service



Precia Molen Ireland Ltd Ashbourne Business Park Ashbourne Co Meath 176 Newtownbreda Road Belfast BT8 6QS Tel: 028 9025 3918 Textphone: 028 9025 3988

Fax: 028 9025 3953

Email: eric.giboney@detini.gov.uk

Our Ref: T 206376 13 March 2009

#### CERTIFICATE OF CALIBRATION

Issued by the Trading Standards Service of the Department of Enterprise, Trade and Investment

Certificate Number:

T 206376

Date of Calibration:

13 March 2009

Identification:

PM01 - PM28 less PM3, PM5, PM13, PM14 and PM18

Description:

Set of 21 block weights each of nominal value 1000kg and 2

block weights each of nominal value 250kg.

Calibration Method:

The weights were tested by comparison with weights derived from the Department's Local Standard Weight Set Number 2294 which has been certified by UKAS Accredited Laboratory number 0338

(Certificate number 01322 refers)

Result:

The "measured value" represents the determined conventional mass. For a weight taken at 20°C, the conventional mass is the mass of a reference weight of a density of 8000 kg/m³ which it

balances in air of density 1.2 kg/m3.

Uncertainty:

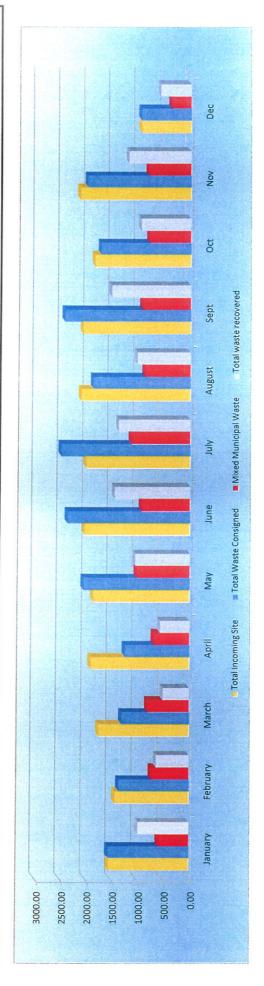
The uncertainty of measurement quoted is 1/5 of the OIML R47 tolerance for the weight in question. The uncertainty of measurement quoted is based on a standard uncertainty multiplied by a coverage factor k=2, providing a level of

confidence of approximately 95%

Eric Giboney Quality Manager

# Appendix 3

			Oda: O	10	4: - 4:		0							CONTRACTOR
			Odling	yne or	atistics	s Sumn	Julipoyne Statistics Summary 2010	10						
	January	February	March	Anril	May	ouril	hirky	40110117				1		
Incoming into MRF	1513 46	1404 08	1700 67	4000	1000	Suno	ouly	Isnany	ldac	CCI	NOV	Dec	Sum	Annual %
Incoming into CA	20.50	1404.00	10.00.11	60.0001	1835.84	2013.65	1988.75	2099.77	2069.85	1836.71	2154.50	932.51	21443 36	100.00
Total Incoming Site	31.03	22.23	39.98	21.94	31.39	32.12	35.47	27.56	26.11	30.18	16.26	18 48	333 35	
Total Mexico	1545.09	1426.29	1748.65	1907.53	1867.23	2045.77	2024.22	2127.33	2095.96	1866 89	2170 76	950 99	21776 74	
Motels	1562.42	1355.98	1304.94	1245.26	2065.8	2389.36	2523.23	1892.7	2461.48	1753 02	2023 1	956 64	24522 02	
Weldis	0.68	7.64	51.7	33.98	25.34	7.28	60.31	19.68	42.92	19.74	0 00	24.14	202 23	1 71
KUDDIE	88.28	92.58	0	329.32	162.72	378.36	333.66	165.86	416 84	225 44	478.0	208 07	2000000	12.20
DOOW	46.14	59.46	107.5	77.32	89.38	64.02	130.32	63.38	102 04	90 00	20 00	24.05	2000.93	00.00
Glass Bottles	5.05	9.78	8 94		7.26	200 4	20.00	30.00	102.04	90.20	03.80	21.95	915.65	4.25
Trommel Fines	00000	45000	0.00		07.7	0.30	0.30	9.80	0	13.78	0	8.08	75.69	0.35
Miyed Day Dowylakies	10.000	428.88	301.6	98.54	744.42	998.04	839.94	759.54	936.44	590.58	651.18	307.32	7492.29	34.79
Mixed Minisipal Mean	75.61	0.4	9.34	13.12	5.66	0.76	8.08	3.9	21.98	12.62	0.28	15.74	107.40	0.50
Mixed Mullicipal Waste	585.84	724.48	802.14	683.6	1017.74	923.42	1130.86	868.1	920.4	795.92	816.52	370 18	9639 20	44.76
Gas Cylinders	0.94	0	0	0	0	0	0.92	0	0.44	194			4 24	0.00
Batteries	0	0	0.98	0	0	0	0	0	0	0	0		0 98	0.00
WEEE	14.16	2.76	17.36	9.38	13.28	11.5	12.18	2.38	14.78	2.72	2.44	0.26	103.20	0.48
lyres	0	0	5.38	0	0	0	0	0	5.64	0	C	C	11 02	0.05
Total waste recovered	976.58	631.5	502.8	561.66	1048.06	1465.94	1392.37	1024.6	1541.08	957.1	1206.58	586.46	11894 73	100 00
Monthly Recycling rate of total waste (%)	62.50	46.57	38.53	45.10	50.73	61.35	55.18	54.13	62.61	54.60	59.64	61.30		
Monthly Landfilled (%)	1.04	2.50	7.44	5.19	3.70	2.33	3.92	1.91	1.53	1.39	0.60	1 15		
Monthly to Killeen Road (%)	36.46	50.93	54.03	49.71	45.57	36.32	40.89	43.95	35.86	44.01	39.76	37.55		
		AND RESIDENCE AN	SHEWASTACHES STATES OF STREET,	CONTRACTOR OF THE PERSON NAMED IN	Through Commission of the Comm	-						20:00		



EWC	Material Beceived		1		Dunboyr	Dunboyne Waste Statistics 2010	Statisti	cs 2010							
20 03 07	Bully MANAN Chia Moote	dallary 4470 F.	reordary	March	April	May	June	July	August	Sept	Oct	Nov	Dec	Sim	7/0
15 03 07	Buny Ivilvivy Skip waste	11/9.51	1179.15	-	1447.17	1534.76	1741.19	1589.61	1640.96	1417.49	1405 00	1370 84	843 90	16678 73	07 77
12 02 03	Wood Packaging	29.00	27.42	43.82	23.18	58.82	58.14	60.50	25.28	48 51	45.50	30.10	26.26	5001001	07:10
17 02 01	Wood C&D Waste Wood	7.28	12.24		45.80		2.36	1 64		70.07	00:01	00.00	20.20	200.22	2.30
19 12 07	Wood processed or chipped	1.88		00			9	2		10.00	1	8.77	7.78	122.46	0.57
20 01 39	Mixed Plastic		0.46			0		0						13.06	90.0
20 01 99	Mixed Dry Recyclables	1 86	7		0 72	7	1	7.68			0.93			5.15	0.02
17 01 07	Clean Construction Rubble	3	200		7.0	2	71.7		0.80	0.22	1.60			9.46	0.04
17 05 04	Soil and Stone	22 5A		80 7	107 46	70 70	0771	1011						00.0	00.00
17 09 04	Mixed C&D Waste	24.07	150 64	00.4	107.10	13.78	54.16	117.24	118.98	149.85	87.60	46.88		782.25	3.65
19 12 02	Ferrolls Metal Mixed Stool	27.1.43	132.04	301.05	237.80	136.13	148.26	207.46	311.20	431.33	291.17	696.93	52.98	3199.00	14.92
16 01 18	Non Formus Motel	0.70	78.97	11.27	23.77	12.37	4.52	5.86	2.11	5.60	4.91	1.53	6.59	111.28	0.52
2000	Non - renous Metal	6.16		0.05			2.85	3.76	0.44					13.26	0.06
70 10 07	Glass Into Site		2.18											0 1 0	0.00
	lotal Into MRF Site	1513.46	1404.06	1708.67	1885.59	1835.84	2013.65	1988.75	2099.77	2069.85	1836.71	2154 50	932 51	21443 36	100 00
15 01 02	Mixed Plastic Bottles C.A	0.50	0.40	0.50	0.40	0.52	0.76		0.78	0 38	0.74	000		00:01:12	
15 01 04	Aluminium C.A	0.68		0.46		0.40			0 10	9	5	0.40	0.10	10.00	
15 01 05	Tetra- Pak C.A	0.42	0.24	0.36	0.26	0.24	0.40	0.48	0 0	040	000	0	0.70	7.94	
15 01 01	Cardboard C.A	3.74	3 82	3 92	A 52	308	200	200	00.00	0.00	0.40	7.0	0.30	3.94	
19 12 04	Mixed Plastic Film C A	7 00 7	20.0	4.00	4.04	0.00	4.04	00.4	3.22	4.00	5.12	4.46	3.85	49.43	
20 07 04	Mixed result of	00.7	0.30	00.	797	1.80	2.16	4.96	4.66	2.48	2.00	3.16	0.96	28.08	
2007	Motollic colonies Ottol	3.92	7.98	4.90	4.12	3.88	4.80	4.78	4.78	2.90	4.14	4.66	2.81	48.73	
20 07 40	Metallic packaging Steel C.A	0.58												0.68	
20 01 10	Clothes	0.82	1.29	0.84	1.64	0.95	1.68	1.25	06.0	0.99	1.42	1.14	1.12	14.04	
16 06 01*	Batteries			0.98										0 98	
15 01 07	Glass Packaging (Bottles)	5.05	9.78	8.94		7.26	5.98	6.96	9.86		13.78		808	75.69	
16 02 11	WEEE Fridges and Freezers	13.26	2.32	16.64	8.54	11.92	10.86	11.52	1.6	14.56	134	142	8	93.98	
16 02 14	Mixed SDA WEEE	06.0	0.44	0.72	0.84	1.36	0.64	0.66	0.78	0.22	138	102	0.26	9 22	
	Total into CA Site	31.63	22.23	39.98	21.94	31.39	32.12	35.47	27.56	26.11	30.18	16.26	18.48	333.35	
	Total For Site MRF and CA	1545.09	1426.29	1748.65	1907.53	1867 23 2045 77 2024 22	2045 77	20 7000	2127 33	2005 06 1866 80	15,500,5	24 70 76	050 00	24776 74	
					2011201			4047.64	4141.00	4000.00	(S/2)	01.0112	88.008	71/10/11	

 $\bigcirc$ 

						CONTRACTOR SCHOOL STATE									
				WAS	STE OL	WASTE OUT DUNBOYNE 2010	BOYNE	= 2010							
EWC	Materials Consigned	January	January February	March	April	Well	Owner	Je de la							
	Metals	000	707	7.4.7	The second	may	anne	Suns	August	Sept	Oct	Nov	Dec	Sum	
	0441.	0.00	40.7	7.10	33.98	25.34	7.28	60.31	19.68	42 92	19 74	0 0	N 1 1	202 22	1 44
	Kubble	88.28	92.58	0	329.32	162 72	378.36	333 66	165 86	146 04	77.00	170.02	27.17	200.00	4.
	Wood	46 14	59 46	107 5	77 30	10000	000	000.00	100.00	410.04	44.077	4/8.90	208.97	2880.93	13.38
	Glass Bottles	20.0	00.10	2.0	20.11	03.20	04.02	130.32	63.38	102.04	90.28	63.86	21.95	915.65	4.25
	2000	0.00	9.78	8.94	0	7.26	5.98	96.9	98 6	C	13 78	c	00 0	25 50	200
	I rommel Fines	805.81	458 88	301 8	08 51	CN NNT	10000	70000	770.0	5 .	0	)	0.00	60.67	0.35
	Miyad Day Booyolablos	7	20.00	0	00.01	74.47	990.04	839.94	759.54	936.44	590.58	651.18	307.32	7492.29	34.79
	mixed Dry Necyclables	15.52	0.4	9.34	13.12	5.66	0.76	808	30	21 98	12 62	000	15 71	40% 40	
	Mixed Municipal Waste	585 84	21 NC7	N COS	0000	404774	0,000	000	2	00.14	12.02	0.20	10.74	107.40	0.50
		10:000	77.10	902.14	0.000	1017.74	923.42	1130.86	868.1	920.4	795.92	816.52	370.18	9639.20	44.76
-															
Others	Gas Cylinders/ Other Quarantine	0.94	0	0	0	O	C	0 0	C	7	7	C		707	0
	Batteries	C	C	0 08	C	0		10:0	0	1 0	1.34		5	4.74	0.02
	WEFF	7 7 70	0 10	1000		5		5	0	0	0	0	0	0.98	0.00
		14.10	7.70	17.36	9.38	13.28	11.5	12.18	2.38	14.78	272	2 44	0.08	102 20	0.10
	Tyres	0	0	5.38	0	C	C	C	C	70.0	i	i	0 0	44.00	5 6
SUM			4562 45	4255 00	100101	2017 00	- 10		0	10.0	0	5	0	11.02	0.05
Programme and pr			74.2001	1992.42 1999.98	1304.94	1245.26	2065.8	2389.36	2523.23	1892.7	2461.5	1753 2	1753 2023 10	956 64	21533 93

日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日	THE PERSONNEL PROPERTY OF THE PERSONNEL PROP													
	January	<b>February</b>	March	April	May	June	July	August	Sent	Oct	NOV	acambar	Sum	7/0
Landfilled	16.2	33.9	97.08	64.58	76.44	55.62	99 02	36.18			C	0000	ECA 40	000
Recovered (Fines & S & S)	894 09	551 46	3016	427 RG	007 11	1276 1	14700	2 200	1	3	12.12	00.00	004.10	7.07
Beginson	0,00		0.1	00.12	100	4.076	11/3.0	972.4	1323.28	816.02	1130.1	516.29	10373.22	48.17
recycled	82.49	80.04	201.2	133.8	140.92	89.54	218.77	99.2	187.8	141 08	76.5	70 17	1521 51	7 0 7
Killpan road	1000		100	0000	1				2	- 1	0.0		10:1301	0.
Tallocal Toda	209.64	690.58	/05.06	619.02	941.3	867.8	1031.84	831.92	882.74	771.52	804.4	359.2	9075.02	42 14
Z.iii	A COO A	405700	700700	00 4707				-	The second named in column 2 is not a se	Name and Address of the Owner, where	-			
	1202.4	1355.98	1304.94	1245.26	2065.8	2389.36	2523.23	1892.7	2461.48	1753	2023.1	956.64	21533 93	
% Landfilled from Total	1.04	2.50	7.44	5.19	3.70	2.33	3.92	191	1.53	1 30	080	1 15	282	
% Recovered	57 00	40.67	22 44	00 80	,00,	100			2	20:-	3	2	70.7	
000000000000000000000000000000000000000	27.10	40.07	73.11	34.30	43.91	57.61	46.51	48.89	54.98	46.55	55.86	53.97	48.17	
% Recycled	5.28	5.90	15.42	10.74	6.82	3.75	8.67	5.24	7.63	8.05	3.78	7 34	7 0 7	T
% To Killeen Road Reprocessing	36.46	50.93	54.03	49.71	45.57	36.32	40.89	43.95	35.86	44 01	30.76	37 55	A2 4A	
% Sum	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100 00	100 00	100 00	100 00	Ī
			-			2000	2000							

# Appendix 4



1 2 3

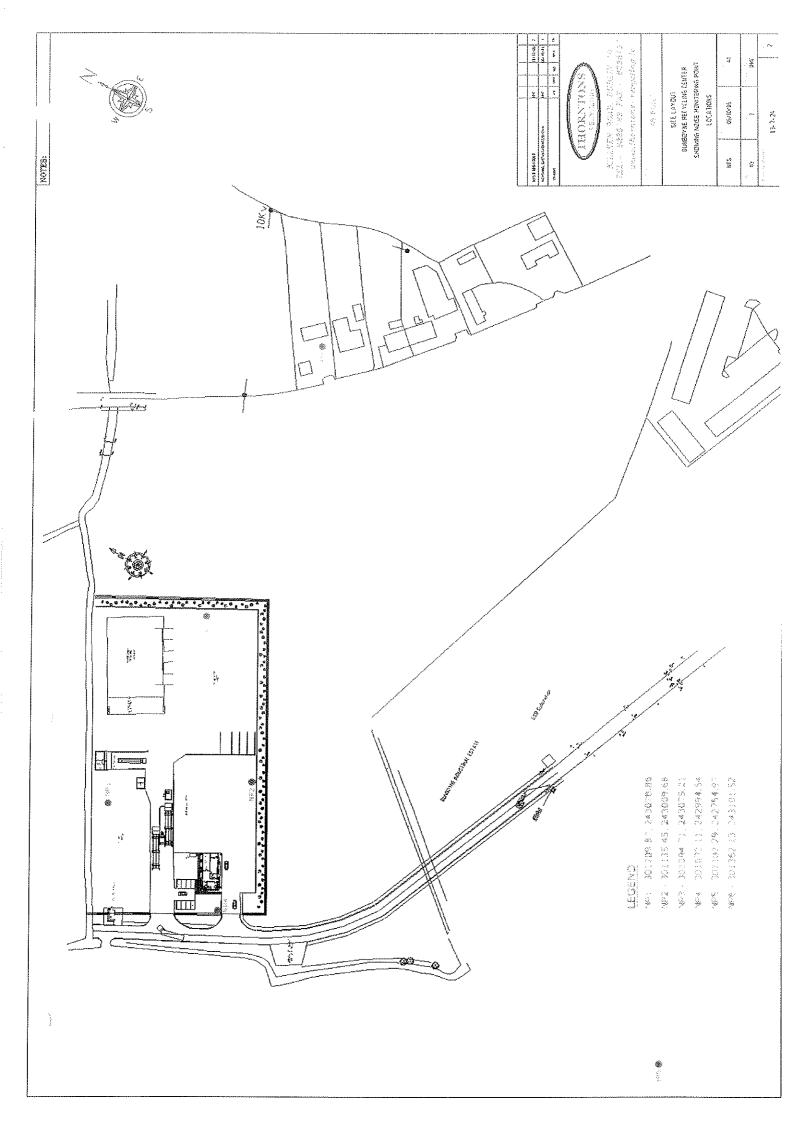
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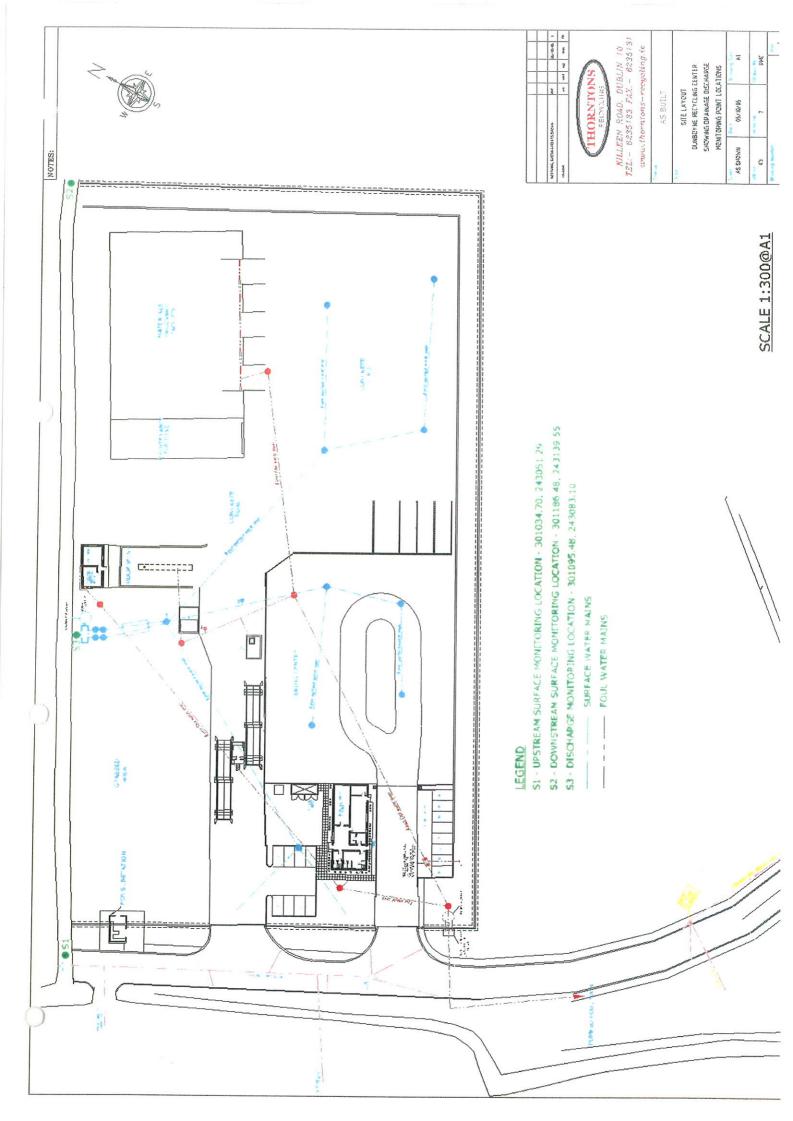
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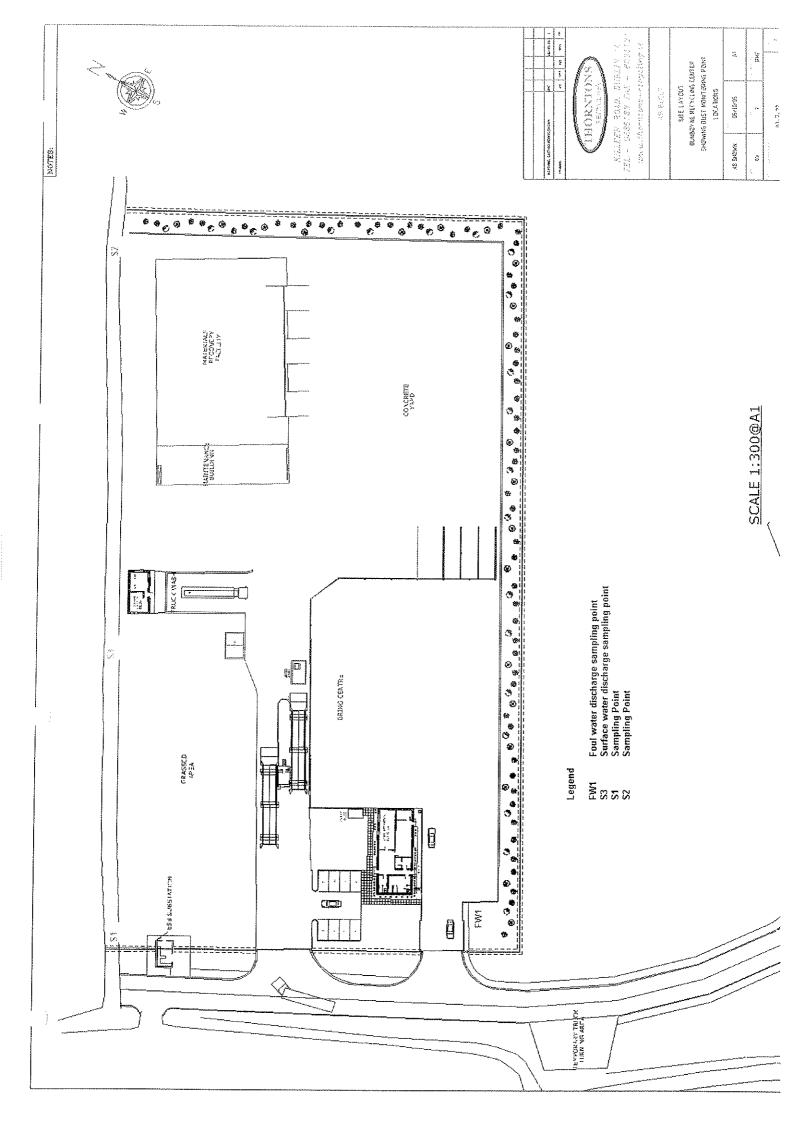
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MERCENBURGIES SAFUER	4. <u>26</u> 2	U		BUNE	KS SHOWN	£.0

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EVPORACY TRUCK







		Time Frame Status	Started - Work in Progress. Planning	received Fab 10, ABP appeal top be completed. Licence lodge and May 10.  Awaiting decision from ABP.	Not Started - Plans previously drawn up from initial planning, availing new planning conditions from ABP before commence the landscape plan	Simeadean appointed work to commence end May 10. Works to completed end October 2010. Commissioning and EPA.	Started R & Loongetted. Mer two other wood processors on gette ferting decision werk one April 10. Viting the getter decision werk one Permission on the Mich to get permit and consultants employed for pulming Beam Coopel assembling beam decision and planning the accordant to response to ferming RR (to be sent or by March 2011.	Started TMGD project Manager Team internally appointed. Final report end June 10	Started Minanharmood, Head Office and Killeen Road. Team appointed internally Jan     OD appointed as Project Manager.	Atternalive power plants. Met BEG Oct 2010.	Standel - Training to be carried out or quarty with protein state for every and and Eucopen With Sprand state for every and and Eucopen Marks for outsits. Journalists of prought in Sea 2010 to assess a suppressing and report on SF Erdouton increase and quality. Dec. 2010 no other quality of seasons of producing with an are producing in 2011.	Lodged with SDDC exvaling permit from SDC. Fermit rejected eximited decision from PT is same Decision not to progress on planning as Kleen Road may change and will use B1 for storage of SRF.	Oraft presentation and started in 2010 to train on site staff in Killeen road	No tender awarded ELV expansion not required Dec 2010	WP - Student bried for summer to assist in papervork at Killeen Road aucht will be carried out then. Competed	Started 29th March 2010 - Stephen Smulen employed to update drawings etc. Completed	WIP	Completed - E-mailed with invoices in April. Maishot saved in Environmental guidance folder on the X-Drue	Not Started not requested by Repair in 2010	Completed	Met DCC in Sept 10. Permit application in draft carron lodge until receive section 5. validation	WIP. All files updated through HR dept in TMS system
		Time Fran	Dec-10		Dec-10	30:00	01.090	Dec'10	Quarterly Review	Dec-10	Decrto	May 10	Dec'10	Dec'10	Jun-10	May-10	Dec-10	Apr-10	Dec'10	Jun-10	Dec-10	Dec'10
PM03- F01 Management Programme 2010	STARTED IN 2010	Method	ENVIRONMENTAL MODIME    Meeting with EPA   Meeting	3 Appoint consultants Klooge with EPA and MCC	T. runnament would arroscape pain to be completed as part of the new expansion	Outdet for consultants and assess same     Appoint Ochsultant:     Tender out the installation of technology     Assess options available     Installation	Lock at alternatives	1. Ontain Quotes 2. Carry our Fessibility, Study	Energy study to see if we can reduce resource onsumption on all sites	SRF use Organic fines use cower production	2	Apply to SDCC for CORPermet for storage building amment storage to Amment and Social for SRF materials in event of breakdowns, contingency plan.	1 Organise groups for tours of Killean Road 2. Training to incoppose the importance of attention to detail show staff how errors affect business and end up as credit notes.	Await decision from Garda contract	I Review paperwork in trucks in line with new national permit, received on the 26th March 2010	. Hire in Draughtsperson to update all drawings	New newsletter to be developed for website, generic	Specific maishot to food producing customers e-mail	Repak refresher Studies required later end of 2010	1. TR to investigate best samping method to ensure we obbin a recensive annue annue 2. Purchase addroval pipe supplies.  3. Test and ensure works.	Asses planning and see if covered     Ase DOor painting and pennt     Berna application thems     Berna application through one51     Immediately application through one51     Iurmed dong design on paint	HEALTH AND SAFETY 18 Manager 2 Schedule dates for same 2 Schedule dates for same 3 Update and review Bi-cinnual
1 Manage		Responsibility	ENVIRO			TMCD	MK	Kimainhamwoq MK/TM/00/TR	MK/DD	MK	MKUDD		Road Kileen 7	DDIMK	DD/MK	Team	Team	Team	MK/DD	8	MK	HEALTH A
M03- FC		Location	Kimainhamwo	Kimainhamwod TMCD		Kimainhamwo	МОМ	Kimainhamwoo	Ali Sites	All Sites	Killeen road	ègi.	All Sites	ELV	All Sites	All Sites	All Sites	All Sites	Killeen road	Duntoyne	Techreo Building	All Sites
PI CARDY GOMMON SON SON		Objective and Larget	ronmental Site Expansion to 40,000 tonnes	Environmental Landscape Plan to be completed at		ourieriai logiaae or ooourieysem - investigate possibility of scrubber etc	romment DM. Furth revenue dus in August 2010, council to be informable Manda 2010, council to be informable Man 300 on mitmoni to resew. Feasibility study to be activide out. Planing to be received for retembour.	Environmental Anerobic Digestion Study	onmental Energy Systems/ Natural Ressource Consumption	vironmental Energy Alternative	5	SRF Stragge Facility - COR/Parmit	Environmental Waste Acceptance Procedures - Training Refresher for office staff	Environmental ELV Expansion on Permit	onnental Fleet audit	Environmental Environmental Drawings - Update all required	Environmental EHS Newsletter	weletter	Environmental Repak Studies	neutal	onmental Development of new aris for Mixed. Dry recyclabes - Technec building	Ongoing site training for all Thorntons Recycling Personnel ( Induction Training, Manual Handling, etc.)
· ·		add labor	an '09 Envir	Jan-09 Enviro	2		חו חו עייי	Jan 10 Enviro	in 10 Envir		TOTAL PROPERTY.	01	an 10 Enviro		Jan 10 Environm	Jan 10 Enviro	Jan '10 Enviro	Mar 10 Enviro	Jan 10 Enviro	Aug ' 09 Environn	Aug-10 Enviro	Jan'10 H&S
COMPLETED	Ref	Number	EP 01 JA	EP 02	FD 03								7		EP 12 Ja	EP 13 Ja		EP 15 M.		EP 17 Au	EP 18	H&S 01 Ja

		_	INCO-LOIN	Malladell	CILL I COLONIA		
COMPLETED		CARRY FORWARD FROM 2010		ON HOLD	O10 ON HOLD		
Ref Number Date	Type	Objective and Target	Location	Responsibility	Method	Time Frame Status	e Status
				ENVIRONMEN	MENTAL		
	Environmental	Site Expansion to 40,000 tonnes	Kimainhamwood	TMCD/MF	1 MCC planning received Feb 2010 2 ABP Appeal lodged March 2010 3. Lodged licence with EPA in May 2010	Jun-11	Started - Work in Progress. Planning received Feb 10. ABP appeal top be completed Licence lodge end May 10.
Lauren		Landscape Plan to be completed at Kilmainhamwood Compost re conditions of the planning	Kimainhamwood	TMCD	Kilmainhamwood landscape plan to be completed as part of the new expansion	Jun-11	Awaiing decision from ABP and the EPA  Not Started - Plans previously drawn up from inital planning, awaiting new planning conditions from ABP before commence the
2017	Environmental	Upgrade of odour system and installation of an acid scrubber to improve efficiencies - Investigate possibility of scrubber etc	Kimainhamwood	TMCD	1 Simeadean Appointed	Feb-11	landscape plan Simeadean appointed commissioning and handover to be completed by Feb 2011
	Environmental	PDM - Permit renewal applied for and planning retention for change of use	PDM	MK	1 Planning Lodged 2 Permit lodged	Jun-11	RFI for planning to be sent in by 06/03/11 permit cannot be issued until planning is
	Environmental	To put up dust curtains on the new roofed area of the CID line	Killeen road	00	1 Attach dust curtains	April'11	Inalised Not started
	Environmental	Energy Systems/ Natural Resource Consumption - Management Systems	All Sites	MK/DD	1 Energy Study completed in 2010 2 Recommendations from study to be implemented on all sites	Quarterly Review	Not Started for 2011
	Environmental		Killeen road	MK/DD	1 Assess developments of additional material to the line and new additions, monitor quality and report.	Jun-11	Started - Third Party Coontractor assisting with development - New procedures etc to be put in to place for pre sorrting
	Environmental	Waste Acceptance Procedures - Training Refresher for staff	Head Office	MKDD Killeen Road	Organise groups for tours of Killeen Road  Presentations to upous on different waste types etc.  2. Training to incoporate the importance of attention to detail on Wilkis, show staff how errors affect business and end up as credit notes.	Jun-11	Started - Draft presentation completed
	Environmental	Waste Collection Permit - Fleet audit All Sites		DD/MK	1 Review paperwork in trucks in line with national permit	Jun-11	Not Started
EP 10 Jan '11	Environmental	Shredding Permit	Shredding	MK	1 Renewal of Permit notity DCC in Feb 2011	Feb-11	Started
EP 11 Jan '11	Environmental	Dunboyne - Review of Environmental Files on site	Dunboyne	MK	1 Complete Environmental Review of Licence and site issues	Feb-11	Not Started
EP 12 Jan '11	Environmental	Environmental Guidance File for all Staff - Legal register	All Sites	MK	1 Complete Environmental Review of Gudance files and Environmental Legal Register - Required for Internal communications and ISO14001 register	Dec-11	Not Started
	Environmental		All Sites	MK/DD	1 IMS in place review and ensure all procedure. politices and plans are up to date 2. Management Review to be completed on IMS for	Dec-11	Ongoing
EP 14 Jan-11	Environmental		ELV	00	Complete review to the files for 2010 on site in Review of the permit conditions	Mar-11	Not started
EP 16 Jan-11	Environmental		Killeen road	00	Revise and udate the previous energy audit     Update the energy register     Incorporate the energy register into the Objectives and targets	Jun-11	Staned
EP 17 Aug-10	Environmental	Development of new site for Mixed Dry recyclables - Techrec building	Techrec Building	MK	Meet DCC re planning and premit     Permit application internal completed and lodged     Planning re lodge	Apr-11	Started Permit Lodged Planning in process to be lodged Feb 2011 New systems to be put in place for MDR on receiving Permit and Planning
			工	EALTH AN	EALTH AND SAFETY		



X. Was fill manufactured to the start

FBD House Bluebell Dublin 12

T +353 1 409 3201 F +353 1 478 3108 www.fbdbrokers.ie 15 July, 2010

Re:

Padraig Thornton Waste Disposal Ltd and Thornton Recycling Centre Ltd

### To Whom It May Concern:

This is to confirm that we act as Insurance Brokers for the above client and that we currently hold the following covers in place on their behalf:-

### **Employers Liability:**

Covering the legal liability of the Insured to employees for death or bodily injury or disease arising out of and in the course of their employment by the Insured in the business as described (Waste Collection, Recycling and Disposal and Property Owners) during the period of Insurance.

Insurers:

FBD plc

Policy No.: Renewal Date:

00433053/04/01

1<sup>st</sup> July 2011

### Limit of Indemnity:

€13,000,000 any one occurrence inclusive of all costs and expenses.

### Public / Products Liability:

Covering the legal liability of the Insured for accidental bodily injury to third party persons or accidental damage to third party material property arising in connection with the business and subject to the limit of indemnity specified. Including legal liability arising out of goods sold or supplied.

Insurers:

FBD plc

Policy No.:

00433053/04/01

Renewal Date:

1<sup>st</sup> July 2011

### Limit of Indemnity:

Public Liability €2,600,000 any one accident Products Liability €2,600,000 any one period

### Motor Insurance

Covers the Insured's Liability to Third Parties for vehicles being used in connection with the insured's business Personal Injury cover is unlimited and Third Party Property Damage limit is €1,300,000 and €30,000,000 for private cars.

Insurers:

FBD Insurance Plc 00433053/22/01

Policy No: Renewal Date:

00433053/22/0 1<sup>st</sup> July 2011

### Excess Public/Products Liability, Motor TPPD and Employer's Liability

Insurers:

QBE

Policy No.:

TBA

Renewal Date:

1st July 2011

### Limit of Indemnity:

Increases the underlying limits up to a maximum of €12.5m, €6.5m and €20m respectively. Cover follows the underlying policy and is subject to Insurers policy terms and conditions. All policies include Indemnity to Principals Clause applies to all policies.

We trust that this is in order but if you require further details, please do not hesitate to contact the undersigned.

Yours sincerely

Fergal Britton Service Executive





- PRTRa. W0206 | Facility Namy - Padrag Thembri Waste Disposal Ltd. Filterative W0206, 2010 Durbeyine Retain 2011 As | Return Year - 2010

# Guidance to completing the PRTR workbook

# **AER Returns Workbook**

# REFERENCE YEAR 2010

FACILITY IDENTIFICATION
 Parent Company Name | Padraig Thomton Waste Disposal Limited
 Facility Name | Padraig Thomton Waste Disposal Lid
 Facility Name | Padraig Thomton Waste Disposal Lid
 PRTR Identification Number | W0226
 Licence Number | W0226-01

## Waste or IPPC Classes of Activity

	Comp. Comp.
	Storage of waste intended for submission to any activity referred to in a
	preceding paragraph of this Schedule other than temporary storage
4 13	pending collection on the premises where such wests is said and
	Blanding or midting priority submission to proceed the control of
244	preceding paragraph of this Catadala
	Descring paragraph of this Schedule.
	Achackaging prior to submission to any activity referred to in a preceding
3.12	paragraph of this Schedule.
	Storage prior to submission to any activity referred to in a preceding
	paragraph of this Schedule, other than temporary storage, pending
3.13	collection, on the premises where the waste concerned is produced.
	Exchange of waste for submission to any activity referred to in a
4.12	4.12 preceding paragraph of this Schedule.
	Recycling or reclamation of organic substances which are not used as
	solvents (including composting and other biological transformation
4.2	4.2 processes),
4.3	4.3 Recycling or reclamation of metals and metal compounds.
4.4	4.4 Recycling or reclamation of other inorganic materials.
Address 1	Address 1 Dunboyne Industrial Estate
Address 2 Dunbovne	Dunboyne
Address 3	Co Meath
Company	
Address 4	
Country Ireland	Ireland
Coordinates of Location -6.47927 53.4281	6.47927 53.4281
River Basin District IEEA	EEA
NACE Code 3832	3832
Main Economic Activity	Main Economic Activity Recovery of sorted materials
AER Returns Contact Name Mercedes Kavanagh(W0206)	Mercedes Kavanagh(W0206)
AER Returns Contact Email Address mercedes@thorntons-recycling.ie	mercedes@thomtons-recycling.ie
AER Returns Contact Position Group Environmental Manager	Group Environmental Manager
AER Returns Contact Telephone Number 01 6235133	01 6235133
AER Returns Contact Mobile Phone Number	086-8241034
AER Returns Contact Fax Number 01 6235131	01 6235131
Production Volume	0.00003
Production Volume Units Tonnes	
Number of Installations	
Number of Operating Hours in Year	2496
Number of Employees	2
User Feedback/Comments	

## 2. PRTR CLASS ACTIVITIES Activity Number

50.1	General
5(c) 50.1	Installations for the disposal of non-hazardous waste General
3. SOLVENTS REGULATIONS (S.I. No. 543 of 2002)	02)
Is it applicable?	No
Have you been granted an exemption ? No	No
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

	RELEASES TO AIR		日本 というとう というとう ちゃくしんののこと	Please enter all quantities in	his section in KGs			A DESCRIPTION OF THE PERSON OF		
	POLLUTANT		METHOD						Para le	
									COANIIIY	
			Method Used	0	D2	D3	0.4			
						Company to the Company of the Compan	STATE OF THE PARTY AND ADDRESS OF THE PARTY	NAMES OF TAXABLE PARTY OF TAXABLE PARTY.		
No. Annex II	Name	MAIO IC Manhood Code					The second second	STATE OF THE PARTY	A (Accidental)	F (Fugitive)
Doction date and all of the Control			Designation of Description	Emission Point 1	Emission Point 2	Emission Point 3 Emission Point 4 Emission Point 5   T (Total) KG/Ve.	Emission Point 4 Em	T Sion Point 5 T (	Total) KG/Vear   KG/Vear	KGNaar
aroculate matter (PM10)	PM10 - Fine Parbculates	M OTH		950000000		0.00000143	0.000000859	0.0	0.000004369	0.0
				0.0	0.0	00	00	00	00	00
	Colors a rose has double elicition on the Delicanot Manne (Parisman District of the Colors of the Co							0.0	0.0	0.0

POLLUTANT	Ple	se enter all quantities in this section in KGs	
	METHOD		Ollantity
	Method Used		
Name   MIC/E   Method Cod	Sode Designation or Description	Emission Point 1 T (Total) KG/Year	A (Accidental) KG/Year 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 C: REMAINING POLLUTANT EMISSIONS (As required in your Licence)

	RELEASES TO AIR			Please enter all quantities	in this section in KGs	THE RESIDENCE OF THE PARTY OF T	The second secon		THE RESERVE OF THE PERSON NAMED IN	
	POLLUTANT		METHOD					7110	VIIIANTIIV	
			Method Used	D1	D2	D3	D4			
Pollutant No.	Name	M/C/E Metho	d Code Designation or Description	Emission Point 1	Emission Point 2	Emission Point 3 Emission Point 4 T (Total) KD Navy	Emiceion Point 4	Q 3	(Accidental)	F (Fugitive)
			30 day composite sample			0 110	The state of the s	- (Total) NOT leal INO	leal L	101 call
			measured as mg/m2/day as	se /						
210	Dust	M OTH	2119	0.03	0.04	0 04	000	0.13	00	00
	. Select a row by double-clicking on the Pollutant Name (Column B) then click the delete button									

Additional Data Reque	Additional Data Requested from Landfill operators
For the purposes of the National flared or utilised on their facilities	For the purposes of the National Inventory on Greenhouse Gases, landfill operators are requested to provide summary data on hardfill gas (Methane) flaved or utilised on their facilities to accompany the figures for total methane-generated. Operators should only report their Net methane (CHs)
emission to the environment und	ministion to the environment under T(total) KGyr for Section A: Sector specific PRTR pollutants above. Please complete the table below:
1	

	the state of the s					
Landfill:	Padraig Thornton Waste Disposal Ltd					
Please enter summary data on the quantities of methane flared and / or utilised			Meth	Method Used		
	T (Total) kgrYear	MICIE	M/C/E Method Code	Description	Facility Total Capacity m3	
Total estimated methane generation (as per						
site model)	0.0				NA	
Methane flared	0.0				00	O (Total Flaring Capacity)
Methane utilised in engine/s	0.0				0.0	O (Total Utilising Capacity)
Net methane emission (as reported in Section A		l				
above)	0.0				N/A	

Link to previous years emissions data

r conducted as part of your licence requirements, snowners.

Please enter all quantities in this section in KGs

QUANTITY RELEASES TO WATERS SECTION A: SECTOR SPECIFIC PRTR POLLUTANTS

Method Used
Designation or Description Emission Point 1

ns Releases from your fa

18/04/2011 12 15

T (Total) KG/Year A (Accidental) KG/Year F (Fugitive) KG/Year 0.0

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

SECTION B: REMAINING PRTR POLLUTANTS

No. Annex II

The latter and the la	RELEASES TO WATERS				Please enter all quantitie	s in this section in KGs	S	
POI	LLUTANT						OHANTITY	
			Metho	ethod Used				
No. Annex II	Name	M/C/E	Method Code   Desi	gnation or Description	Emission Point 1	T (Total) KG/Year	A (Accidental) KG/Year	F (Fugitive) KG/Year
					C	00		
								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 vour Licence)

200	QUANTITY		A (Accidental) KG/Year   F (Fugitive) KG/Year	00 00
Pease enter all guantities in this section in KGs			mission Point 1 T (Total) KG/Year	0.0
		Method Used	Aethod Code Designation or Description	
			M/C/E M	
RELEASES TO WATERS	LUTANT		Name	
RELEASES TO W	POLL		Pollutant No.	

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

4.3 RELEASES TO WASTEWATER OR SEWER

co	
- 1	
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R	
RTR P	
PRTRP	
PRTR	
A : PRTR P	
NA: PRTR P	
ON A : PRTR P	
TION A : PRTR P	
CTION A : PRTR P	
SECTION A : PRTR P	
SECTION A : PRTR P	

	OFFSITE TRANSFER OF POLLUTANTS DESTINED FOR WASTE-WATER TREA	ATMENT OR	SEWER		Please enter all quantities	in this section in KGs	10万元の日の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日	And the second second second
	POLLUTANT			METHOD			CHANTITY	
				Method Used	SW3			
o. Annex II	Name	M/C/E	Method Code	Designation or Description	Emission Point 1	T (Total) KG/Year	A (Accidental) KG/Year	F (Funitive) KG/Ves
	Chlondes (as Cl)	***	010			( )	יייייייייייייייייייייייייייייייייייייי	and the same of the same
	Total phombans	Σ:	PEK	Standard method	118179.58	1	3 0.0	
	Control productions	M	PER	Standard method	816.74		100	
	Phenois (as total C)	M	PER	Standard method	152.48	152 48	00	
	Total organic carbon (TOC) (as total C or COD/3)	M	PER	Standard mothod	20 01010			

Link to previous years emissions data

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

0000000000 Please enter all quantities in this section in KGs 11430.95 56213.24 257730.69 403.75 2948.13 6664.93 530479.32 341960.49 123505.1 Designation or Description
Standard method
Altonic Alsoption/ICP
Gravemetirc SECTION B : REMAINING POLLUTANT EMISSIONS (As required in your Licence)
OFSITE TRANSFER OF POLLUTANTS DESTINED FOR WASTE-WATER TREATMENT OR SEWER
POLLUTANT Method PER PER PER PER PER Name
Ammonia (as N)
BOD
CO
CO
D COP
Fats, Oils and Greases
Supported Solids
Total heavy metals
Suspended Solids
Suspended Solids
Total New years Suspended Solids
Tot Pollutant No. 238 303 306 308 314 327 343 347 240

18/04/2011 12 15

SECTION A: PRTR POLLUTANTS

QUANTITY			RELEASES TO LAND		Please enter all quantities in this s	section in KGs	
Method Used Method Used Method Used Method Used MAQ/E Massignation or Description Prints in Point 1  Trivial KG/Vaar A Anadedoctor		POLLUTANT		METHOD		SCALOII III NOS	CHANTITY
MO/E Designation of Designation of Taxon Point 1 Transit KC/Vear A Mandament VC				Method Used			1000
	ex II	Name	M/C/E	Welfod Code Designation or Description	Emission Point 1	tell KG/Vear	A Charidantall VC(Vans

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

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

5. ONSITE TREATMENT & OFFSITE TRANSFERS OF WASTE PRIBE WICCORD, TRANSFERS OF WASTE ON THIS Sheet In Tonnes

Please enter all quantities on this sheet in Tonnes

Connection
bricks, titles and those mentioned in 17 the mentioned in 19 12 06 the sand, stones) he sand, stones) he sand, stones) ste
11.02 end-of-life tyres gases in pressure containers other than 3.7 those mentioned in 16.05.04
soil and stones containing dangerous 0.54 substances discarded equipment containing discarded equipment containing 103.1 chlorofluorocarbons, HCFC, HFC
No 2880.93 minerals (for example sand, stones) R5  * Salect a row by double-clicking the Doucripson of Waste then click the delete betten