



**ANNUAL ENVIRONMENTAL REPORT**

**GREENSTAR LIMITED.**

**GOREY BUSINESS PARK, GOREY**

**COUNTY WEXFORD**

**LICENCE NO. W0220-01**

**JANUARY 2010 – DECEMBER 2010**

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Project		Annual Environmental Report 2010		
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Report No	Date	Status	Prepared By	Reviewed By
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**APPENDIX 1** - Procedures List

**APPENDIX 2** - European Pollutant Release and Transfer Register

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## 1. INTRODUCTION

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This is the 2010 Annual Environmental Report (AER) prepared for the Greenstar Ltd. (Greenstar), waste transfer facility at Gorey Business Park, Ramstown, Gorey, County Wexford. This AER describes site activities from the 1<sup>st</sup> January 2010 to the 31<sup>st</sup> December 2010.

The contents of the AER is based on Schedule F of the Waste Licence and the report format follows guidelines set in the “Draft Guidance on Environmental Management Systems and Reporting to the Agency” issued by the Agency<sup>1</sup>.

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 EPA (Environmental Protection Agency) 1999 Waste Licensing – Draft Guidance on Environmental Management Systems and Reporting to the Agency

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## 2. SITE DESCRIPTION

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### 2.1 Site Location & Description

The facility is located at Gorey Business Park, Ramstown Lower, Gorey, Co Wexford. The site encompasses 2,870 m<sup>2</sup> and is accessed by an internal road serving the Business Park.

There are two interconnected steel portal frame buildings, which encompass approximately 1,000 m<sup>2</sup> and comprise the waste transfer building. The remaining area of the site comprises open yard areas which are paved with concrete.

### 2.2 Waste Management Activities

The licence allows Greenstar to accept and process 30,000 tonnes of waste per annum, comprising commercial/industrial non-hazardous waste, household waste, and construction and demolition wastes. All waste processing takes place inside the waste transfer building, as specified in Condition 8.1 of the licence.

#### 2.2.1 Waste Types & Processes

The facility is licensed to accept the following waste types and quantities, as specified in Schedule A of the Licence: -

- Household Waste (18,000 tonnes),
- Commercial & Industrial and Construction & Demolition (12,000 tonnes).

The key processes carried out at the facility include: -

- Segregation of C&I into different waste streams (paper, cardboard, glass, metal, green waste and wood) for further recovery at an appropriate facility
- Segregation of C&D into clean & dirty waste streams for further recovery purposes
- Bulking up of domestic wastes (mixed municipal waste & dry mixed recyclables) for further recovery or disposal at an appropriate off-site facility.

### *Household Waste*

Residual or black bin household waste arrives in refuse collection vehicles and is transferred from the vehicles into large bulk transporters for consignment to an appropriately licensed landfill. Source segregated household dry recyclables are stored prior to transfer to permitted/licensed off-site recycling facilities.

### *Commercial and Industrial Waste*

Both mixed and segregated commercial waste is collected from commercial outlets. Commercial waste rich in recyclables (paper, cardboard, glass, metal, green waste and wood) is delivered to the facility both by permitted third party hauliers and by Greenstar vehicles. Plastic, card and paper are stored prior to transfer to a suitable permitted/licensed off-site recycling outlet. Biodegradable wastes suitable for composting which is accepted at the facility are sent to an offsite composting facility. The remaining non-recyclable material is bulked and sent to appropriately licensed landfills.

### *C & D Waste*

Waste loads include mixed construction and demolition wastes and soil and stone. The material arrives in skips of varying sizes. The waste loads are inspected and then processed. The majority of the incoming C&D material is recovered and sent off-site either for re-use or recycling. The non-recyclable materials are transferred to a licensed landfill.

#### *2.2.2 Plant List*

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

**Table 2.1 Existing Plant**

<b>No.</b>	<b>Plant</b>	<b>Model</b>	<b>Operational Capacity</b>
1	Loader	Volvo L70D	70 t/hr

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### **3. EMISSION MONITORING**

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Greenstar implements the environmental monitoring programme specified in the Licence to assess the significance of emissions from site activities. The programme specified in the licence includes groundwater, surface water (discharge from holding tank to percolation area), waste water removed off-site and noise monitoring. Surface water runoff is now directed to a wastewater holding tank and has been incorporated into the waste water monitoring programme as agreed with the Agency. The monitoring locations are shown on Figure 3.1.

The monitoring programme is carried out in accordance with the frequency specified in the Licence. The monitoring results are submitted to the Agency at quarterly intervals. An overview of the monitoring results is presented in this Section, with summary tables included.

#### **3.1 Surface Water/ Waste Water Programme**

Surface water generated by rainfall on the paved open yard areas discharges via a petrol/oil interceptor to a waste water holding tank and is removed off site to an appropriate waste water treatment facility.

Schedule C of the Licence requires the monitoring of each consignment of water from the holding tank. On the 27<sup>th</sup> May 2008 the Agency agreed to reduce the frequency of monitoring from sampling each consignment to quarterly sampling and the parameters should include chloride, ammonia and COD (Ref: W0220-01/ap01eok.doc). The bi-annual monitoring for metals and organohalogenes remains the same. The results are consistent with dilute waste water which is suitable for acceptance at a waste water treatment plant. The results are included on Table 3.1.

**Table 3.1** Waste Water Results 2010

Parameter	Units	Q1 '10	Q2 '10	Q3 '10	Q4 '10
pH	pH Units	6.43	7.95	7.97	7.62
Conductivity	mS/cm	0.583	0.99	1.171	1.179
COD	mg/l	1025	271	206	360
Total Ammonia	mg/l	9.4	4.03	12.5	8.7
Chloride	mg/l	31.6	51.26	82.5	280.3
Mercury	mg/l	-	<0.001	-	<0.001
Arsenic	mg/l	-	<0.0025	-	<0.0025
Cadmium	mg/l	-	<0.0005	-	<0.0005
Chromium	mg/l	-	0.0024	-	0.0072
Copper	mg/l	-	<0.007	-	<0.007
Nickel	mg/l	-	0.004	-	0.009
Selenium	mg/l	-	<0.003	-	<0.003
Zinc	mg/l	-	0.007	-	0.071
VOC	µg/l	-	<5	-	<5
SVOC	µg/l	-	<1	-	<1

### 3.2 Ground Water Monitoring

Schedule C of the Licence requires annual groundwater monitoring. There is an on-site well (MW-1), which was installed to provide both a potable and process water supply. Testing of the well indicated that it was not suitable for potable use and it is not used for this purpose, but is used for monitoring purposes. The well location is shown on Figure 3.1. Monitoring was carried out in 5<sup>th</sup> May 2010 and a summary of the results is included on Table 3.2.

There are no emission limits or trigger levels set in the Licence. The Agency requested that groundwater trigger levels be prepared for this monitoring well. These were prepared and were submitted to the Agency for their approval on the 30<sup>th</sup> June 2008. The proposed trigger levels were not exceeded. The levels of sodium, sulphate, chloride, orthophosphate, total coliforms and conductivity were above the Interim Guidelines Values (IGV) for unpolluted waters set by the Agency. The IGV levels represent typical background or unpolluted conditions.

These groundwater monitoring results for 2010 are similar to those measured during previous monitoring events and the elevated levels are not related to current site activities. The site was formerly occupied by a tannery, where salt was used in the curing process. Tanneries are recognised sources of soil and groundwater contamination and the elevated levels are consistent with the historic site use, and are not related to the waste transfer activities.



**Table 3.2** Groundwater Monitoring Results 2010

Parameter	Units	MW1	Proposed Trigger Level	IGV
pH	pH Units	6.65	6.88	6.5 – 9
Conductivity	mS/cm	4.768	7.84	1
Temperature	°C	14.2	-	NE
Ammoniacal Nitrogen	mg/l	0.25	-	0.15
Chloride	mg/l	1033.1	2579.38	30
Potassium	mg/l	3.6	6.84	5
Sodium	mg/l	731.3	1631.25	150
Mercury	mg/l	<0.001	-	0.001
Arsenic	mg/l	<0.0025	-	0.01
Boron	mg/l	0.032	-	1
Cadmium	mg/l	<0.0005	-	0.005
Chromium	mg/l	<0.0015	-	0.03
Copper	mg/l	<0.007	-	0.03
Lead	mg/l	<0.005	-	0.01
Nickel	mg/l	<0.002	-	0.02
Selenium	mg/l	<0.003	-	NE
Zinc	mg/l	0.04	-	0.1
TOC	mg/l	3	-	NE
Fluoride	mg/l	<0.3	-	1
Sulphate	mg/l	256.37	-	200
ortho Phosphate	mg/l	<0.06	-	0.03
Nitrate	mg/l	7.3	-	25
Nitrite	mg/l	0.04	-	0.1
TON	mg/l	1.67	-	NE
Dissolved Oxygen	mg/l	7	-	NAC
Total Cyanide	mg/l	<0.04	-	0.01
Total Alkalinity	mg/l	86	-	NAC
Total Phenols	mg/l	<0.18	-	NE
Total Solids	mg/l	2067	-	NE
VOC	µg/l	<6	-	NE
SVOC	µg/l	<10	-	NE
Faecal Coliforms	cfu/100ml	<1	-	0
Total Coliforms	cfu/100ml	9	-	0

### 3.3 Noise Monitoring

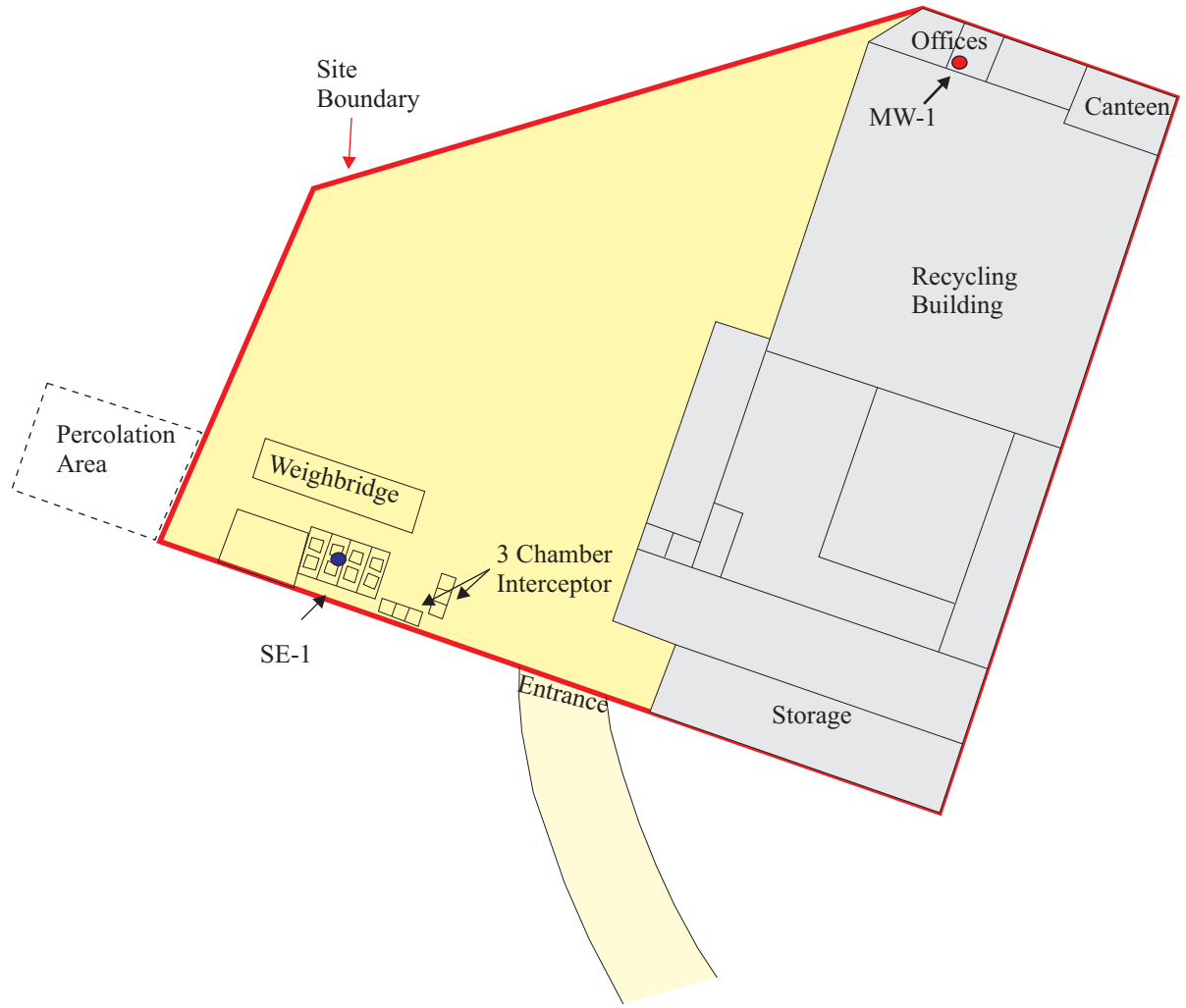
Condition 6.17 of the Licence requires an annual noise survey which was conducted in May 2010 at three offsite noise monitoring locations, N-1, N-2 and N-3. The survey concluded that the facility was fully compliant with the licence requirements. A summary of the noise results is shown on Table 3.3.

The licence sets a daytime noise limit of 55 dB with respect to offsite noise sensitive locations. At station N1, the only station not located within the boundaries of Gorey Business Park, no noise emissions were audible from the facility.

**Table 3.3** Noise Monitoring Results 2010

Station	Time	L <sub>Aeq 30</sub> min dB	L <sub>AF10 30</sub> min dB	L <sub>AF90 30</sub> min dB	Specific level* dB	Noise audible
N1	1513- 1543	66	66	45	<36	No facility emissions audible. Intermittent road traffic dominant when present. Road traffic to N also audible. Rustling vegetation. Bird song/calls.
N2	1437- 1507	54	55	51	<42	No emissions audible from facility. Continuous air handling emissions audible at nearby commercial premises. Road traffic audible to N. Intermittent traffic through commercial park.
N3	1400- 1430	55	57	43	46-50	No emissions audible from facility, apart from front end loader in use 1421-1424. Air conditioning cassette on nearby facade dominant from start interval to 1406, and 1422-1428. Sporadic vehicle movements locally, and intermittent movements across commercial park.

\* Specific level: Sound pressure level contribution considered attributable to facility, determined using real time assessment, field notes, time history profiles, statistical analysis, frequency spectra, near field correction if applicable, and other parameters.



LEGEND	
	Site Boundary
	Building
	Surface Water Monitoring Point
	Ground Water Monitoring Point



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CLIENT  
**Greenstar Ltd.**

TITLE  
**Monitoring Locations  
Gorey**

FIGURE NUMBER  
**3.1**

Scale  
Not To Scale

Revision  
**A**

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## 4. SITE DEVELOPMENT WORKS

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### 4.1 Engineering Works

A large area within the waste transfer building was re-concreted in 2010 as part of routine upgrading works. Further concreting was carried out in February 2011 to repair cracks in the yard area. It was also proposed to install a drain to channel waste water which arises from skips emptying in the shed to the on-site storage tank for consignment off site to an appropriate facility. Agreement was approved by the Agency in relation to the proposed works which are complete since February 28<sup>th</sup> 2011.

### 4.2 Energy Efficiency

An energy audit was carried out in May 2008. The facility is not a significant consumer of resources. The current carbon footprint is approximately 29 tonnes, mostly based on the diesel usage, which is considered negligible in context of national emissions. Table 4.1 presents an estimate of the resources used on-site from January to December 2010.

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

<b>Resources</b>	<b>Quantities</b>
Diesel	6,000 litres
Odour Control Additive	100 litres
Hydraulic Oil	50 litres
Engine Oil	50 litres
Electricity	22,497 units

### 4.3 Tank and Pipeline Integrity Testing

As per Condition 6.13 of the Licence tank and pipeline testing is to be carried out every three years. This testing was carried out in September 2009 and found the tank to be fit for purpose. The testing will be carried out again in 2012 in accordance with Licence conditions.

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## **5. WASTE RECEIVED AND CONSIGNED FROM THE FACILITY**

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Table 5.1 shows the total quantities of waste received and consigned from the facility from January to December 2010. Table 5.2 shows the waste quantities for 2009 while the quantities for previous years are shown on Table 5.3. A breakdown of the waste types is provided in accordance with the European Waste Catalogue and Hazardous Waste (EWC/HWL) list.

The total quantity of waste accepted was 11,650.25 tonnes with 11,574.57 tonnes consigned. The difference (approximately 76 tonnes) remained onsite at the end of the reporting period pending consignment off site. The recycling rate for the facility is approximately 36.4%.

All the wastes consigned went to appropriately licensed or permitted recovery and disposal facilities. Copies of all Waste Facility Permits and Waste Licences of each destination outlet are retained on site.

**Table 5.1 Waste Received & Consigned 2010**

<b>EWC</b>	<b>Description</b>	<b>Waste In</b>	<b>Waste Out</b>
15 01 01	Cardboard Packaging	47.00	
15 01 06	Mixed Packaging	1,393.00	1,263.58
15 01 07	Glass Packaging	5.00	
17 01 07	Mixture of concrete, bricks, tiles, ceramics from C&D waste	133.00	278.00
17 05 04	Soil & Stone from C&D waste	44.00	
19 12 07	Wood	3.00	57.46
19 12 12	Mixed Residual Waste from mechanical treatment	5,065.00	8,350.84
20 01 01	Newspaper and Pamphlets	10.00	
20 01 02	Glass	20.00	
20 01 08	Commercial Food Waste	68.00	
20 01 38	Wood	56.00	7.00
20 01 40	Metal	4.00	20.58
20 03 01	Mixed Residual Waste	1,777.00	
20 03 07	Bulky Waste	3,026.00	1,595.00
	<b>Total Received</b>	<b>11,651.00</b>	
	<b>Total Consigned</b>		<b>11,572.46</b>
	<b>Total Recovery</b>		<b>4,213.93</b>
	<b>Total Disposed</b>		<b>7,358.53</b>
	<b>Recovery Rate</b>		<b>36.41 %</b>

**Table 5.2 Waste Received & Consigned 2009**

EWC	Description	Waste In	Waste Out
15 01 01	Cardboard Packaging	58.48	
15 01 02	Plastic Packaging	1.66	
15 01 06	Mixed Packaging	1,105.48	1,020.60
15 01 07	Glass Packaging	12.81	
17 01 07	C&D Inert Mixed	216.81	274.04
17 05 04	C&D Inert Mixed	27.00	
	Soil & Stones	30.32	
19 12 07	Wood		34.88
19 12 12	C&I Dry Mixed	4.86	2,254.54
	MSW Municipal Mixed		10,051.67
20 01 02	Glass	1.38	
20 01 38	Wood	46.37	10.20
20 01 40	Metal	4.01	20.06
20 03 01	MSW Municipal Mixed	9,449.96	
20 03 07	C&I Dry Mixed	2,517.47	
	<b>Total Received</b>	<b>13,476.60</b>	
	<b>Total Consigned</b>		<b>13,665.99</b>
	<b>Total Recovery</b>		<b>3,614.32</b>
	<b>Total Disposed</b>		<b>10,051.67</b>
	<b>Recovery Rate</b>		<b>26.4%</b>

**Table 5.3 Previous Years Waste Received and Consigned**

	2009	2008	2007	2006
<b>Total Received</b>	13,476.60	15,885.19	18,978.75	23,944.64
<b>Total Consigned</b>	13,665.99	16,036.83	19,780.56	25,051.15
<b>Total Recovery</b>	3,614.32	7,421.29	9,229.13	15,895.52
<b>Total Disposed</b>	10,051.67	8,615.54	10,551.43	9,155.63
<b>Recovery Rate</b>	26.4%	46.28%	46.66%	63%

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## **6. ENVIRONMENTAL INCIDENTS AND COMPLAINTS**

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### **6.1 Incidents**

There were no incidents during the reporting period.

### **6.2 Register of Complaints**

Greenstar maintains a register of complaints received in accordance with Condition 11.9 of the waste licence. No complaints were received in 2010.



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## 7. ENVIRONMENTAL DEVELOPMENT & CONTROL

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### 7.1 Environmental Management Programme Report

The facility operates under a comprehensive Environmental Management System which is ISO 14001 approved. The facility is internally audited twice per year. The management programme is encompassed in the Environmental Management System (EMS) for the facility and contains a schedule for achieving objectives and targets and designates responsibility and timeframes for achieving those targets. The EMS is reviewed annually as part of the annual management review meeting during which senior management attend.

The success on meeting targets is discussed in the AER as per condition 2.2.2 of the Licence. The schedule of Objectives and Targets, including their status for 2010 (Table 7.1), as well as the proposed Objectives and Targets for 2011 (Table 7.2) are presented below. An index of procedures used at the facility is included in Appendix 1.

#### 7.1.1 *Schedule of Objectives 2010*

The objectives that were achieved during this reporting period are outlined in Table 7.1. An evaluation of what has been achieved to date is presented below.

##### **Objective 1 - Awareness and Training**

Training is carried out as required in compliance with Licence conditions. No training was required in 2010.

##### **Objective 2 – Energy & Resource Consumption**

The facility is not a significant user of resources; however the amount of electricity used has decreased slightly from 2009.

##### **Objective 3 – Review and Assess the Effectiveness of Nuisance Control Procedures**

All procedures were reviewed as part of the Integrated Management System. The facility did not create a nuisance in 2010.

##### **Objective 4 – Pollution Prevention**

The routine environmental monitoring has confirmed that the facility is not causing pollution in the local environment.

##### **Objective 5 – Customer Communication & Awareness**

The Advance Manufacture Communication System (ACMS) went live in February 2010 which has improved communication and saved time on bin rounds as it gives the

driver a clearer route. The facility also implemented a weekly text service with customers to make them aware of the collection day and which bin to leave out.

### **Objective 6 – Operations Management**

A bin for segregating metal has been introduced at the facility; this has improved the recycling rate at the facility from 26% in 2009 to 36% in 2010.

#### *7.1.2 Schedule of Objectives 2011*

A schedule of targets and objectives for 2011 has been set by the management of the facility. These objectives are outlined in Table 7.2.

## **7.2 Management Structure**

Details of the site management structure are given below.

**Name:** Denis Mullally  
**Responsibility:** Operations Manager  
**Experience:** 7 years waste management experience

**Name:** Sean Doran  
**Responsibility:** Facility Manager/Supervisor  
**Experience:** 7 years waste management experience

**Name:** Thomas O’Leary  
**Responsibility:** Operative / Machinery / Loader / Driver  
**Experience:** 7 years waste management experience

**Table 7.1: Schedule of Objective and Targets 2010**

<b>No</b>	<b>Objective</b>	<b>Target</b>	<b>Responsibility</b>	<b>Timescale</b>
<b>1</b>	<b>Awareness and Training</b>	Continue to ensure that appropriate training is carried out specific to all site personnel as per the Company's established Training Matrix.	Site Management	Ongoing
		Spill training, inclusive of a spill scenario to be carried out.		
<b>2</b>	<b>Energy &amp; Resource Consumption</b>	Summarise energy and resource usage on a quarterly basis with a view to reducing consumption	Site Management	Completed
		Review and implement findings of Energy Audit		
<b>3</b>	<b>Review and Assess the Effectiveness of Nuisance Control Procedures</b>	Continually review and assess all nuisance control procedures to ensure minimal impact on the surrounding area.	Site Management	Completed
<b>4</b>	<b>Pollution Prevention</b>	Strive to ensure that monitoring results comply with the licence limits and investigate any exceedances of emission limit values.	Site Management	Completed
		Continue to ensure the integrity and maintenance of all drainage infrastructure.		
<b>5</b>	<b>Customer Communication &amp; Awareness</b>	Increase route and truck efficiency.	Site Management	Completed
		Improve Customer Recycling Rates through the implementation of AMCS Environmental Reporting System		
<b>6</b>	<b>Operations Management</b>	Review segregation organisation within the Material Recovery Building	Site Management	Completed

**Table 7.2: Schedule of Objective and Targets 2011**

<b>No</b>	<b>Objective</b>	<b>Target</b>	<b>Responsibility</b>	<b>Timescale</b>
<b>1</b>	<b>Infrastructure</b>	Relay the affected areas of concrete in the open yard areas	Site Management	Q1 2011
<b>2</b>	<b>Drainage Infrastructure</b>	Install a drain to divert the water accumulating from skips in the Waste Transfer Building	Site Management	Q1 2011
<b>3</b>	<b>Review and Assess the Effectiveness of Nuisance Control Procedures</b>	Continually review and assess all nuisance control procedures to ensure minimal impact on the surrounding area.	Site Management	Q1 2012
<b>4</b>	<b>Pollution Prevention</b>	Strive to ensure that monitoring results comply with the licence limits and investigate any exceedances of emission limit values.	Site Management	Q1 2012
		Continue to ensure the integrity and maintenance of all drainage infrastructure.		

### **7.3 Communications Programme**

Condition 2.2.2.7 requires the establishment of a Communications Programme. Greenstar is committed to setting the standard in waste management and ensuring environmental compliance in all operations. In addition, Greenstar's updated Environmental and Health & Safety Policy makes a specific commitment to ensuring that the policy itself and records are available to the public and interested parties.

Greenstar has drawn up a Communications Programme, which details how members of the public are facilitated in accessing environmental information at the facility.

Records available for public inspection on site include:-

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

Opening Times for Inspection of Records are from 10 am – 4 pm.

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

### **7.4 Nuisance Control**

Greenstar has contracted ISS Ltd to carry out vermin inspections at the facility. ISS Ltd visit the facility monthly and inspect for vermin and inspect and maintain the 9 bait boxes and 4 mice boxes on the site. The facility has not had any problem with fly infestations, but should a problem occur, this can be dealt with by ISS Ltd on a call out basis.

### **7.5 Water Demand**

The only water used on the site is for sanitary purposes in the toilets (2 No. staff), the canteen and occasionally for the odour suppression system. The odour suppression system consists of five roof mounted nozzles which spray a fine mist over the MSW storage area when MSW is brought to the facility. The volume of odour suppressants used in 2010 was 100 litres. The volume of water used at the facility is not quantifiable at this time, but is very small.

## **7.6 Waste Generated On-site**

The facility is manned by two full-time staff and therefore does not generate a large amount of canteen or office waste. All waste generated is source separated and removed off site for recycling or disposal.

Storm water is generated by rainfall on the roof of the process building and rainfall on the open paved areas of the site. This run-off is stored in a holding tank until it is tankered off site. Since the 21<sup>st</sup> December 2006 the contents of the septic tank have been pumped into the holding tank and tankered off-site. In 2010, 25.04 tonnes of waste water was removed off site.

## **7.7 Pollution Emission Register**

The Pollution Emission Register (PER) has been replaced by the European Pollutant Release and Transfer Register Regulation (EC) No. 166/2006. A copy of the information submitted to the Agency via the web-based data reporting system is included in Appendix 2.

## **7.8 Financial Provision & Measures to Minimise Potential Environmental Damage**

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

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

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## **8. OTHER REPORTS**

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No other reports were requested by the Agency during the reporting period.

# **APPENDIX 1**

## Procedures List





<b>Doc. No.: Control</b>	<b>Revision No.: As Shown</b>	<b>Issue Date: As Shown</b>
<b>Approved By:</b>	Malcolm Dowling – <i>Group Environmental Manager</i>	<b>Page 1 of 2</b>
	Oliver Callan – <i>Group H&amp;S Manager</i>	

**Integrated Procedures - IP**

IP-01	Document & Record Control Procedure	Rev 02, 05/02/10
IP-02	Health & Safety Risk Assessment Procedure	Rev 03, 10/03/10
IP-03	Environmental Aspects & Impacts Procedure	Rev 03, 10/03/10
IP-04	Legal & Regulatory Requirements Procedure	Rev 03, 10/03/10
IP-05	Objectives, Targets & Management Programmes Procedure	Rev 03, 10/03/10
IP-06	Competence, Training & Awareness Procedure	Rev 03, 10/03/10
IP-07	Communication & Consultation Procedure	Rev 04, 28/04/10
IP-08	Monitoring, Measurement & Improvement Procedure	Rev 02, 05/02/10
IP-09	Evaluation of Compliance Procedure	Rev 03, 10/03/10
IP-10	Non Conformances, Corrective/Preventive Actions Procedure	Rev 03, 10/03/10
IP-11	Internal Audit Procedure	Rev 03, 10/03/10
IP-12	Management Review Procedure	Rev 02, 05/02/10
IP-13	Control of Contractors/Visitors Procedure	Rev 03, 10/03/10
IP-14	Health & Safety & Environmental Monitoring	Rev 02, 05/02/10
IP-15	Emergency Preparedness & Response Procedure	Rev 02, 10/03/10

**Safety Procedures - SP**

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

**Environmental Procedures - EP**

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



# **APPENDIX 2**

## European Pollutant Release and Transfer Register



Environmental Protection Agency

| PRTR# : W0220 | Facility Name : Waste Recycling Centre | Filename : W0220\_2010.xls | Return Year : 2010 |

[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	Greenstar Limited
Facility Name	Waste Recycling Centre
PRTR Identification Number	W0220
Licence Number	W0220-01

### Waste or IPPC Classes of Activity

No.	class name
4.2	Recycling or reclamation of organic substances which are not used as solvents (including composting and other biological transformation processes).
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.
4.13	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.
4.3	Recycling or reclamation of metals and metal compounds.
4.4	Recycling or reclamation of other inorganic materials.
Address 1	Ramstown
Address 2	Gorey
Address 3	Co Wexford
Address 4	
Country	Ireland
Coordinates of Location	-6.30814 52.6661
River Basin District	IESE
NACE Code	3832
Main Economic Activity	Recovery of sorted materials
<b>AER Returns Contact Name</b>	Suzanne Byrne
<b>AER Returns Contact Email Address</b>	suzanne.byrne@greenstar.ie
<b>AER Returns Contact Position</b>	Environmental Executive
<b>AER Returns Contact Telephone Number</b>	01-2947949
<b>AER Returns Contact Mobile Phone Number</b>	
<b>AER Returns Contact Fax Number</b>	01-2947900
<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
5(c)	Installations for the disposal of non-hazardous waste
50.1	General
<b>3. SOLVENTS REGULATIONS (S.I. No. 543 of 2002)</b>	
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 ?	

4.1 RELEASES TO AIR

[Link to previous years emissions data](#)

| PRTR# : W0220 | Facility Name : Waste Recycling Centre | Filename : W0220\_2010.xls | Return Year : 2010 |

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**SECTION A : SECTOR SPECIFIC PRTR POLLUTANTS**

POLLUTANT		RELEASERS TO AIR			Please enter all quantities in this section in KGs			
No. Annex II	Name	M/C/E	METHOD		Emission Point 1	QUANTITY		
			Method Code	Designation or Description		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 B : REMAINING PRTR POLLUTANTS**

POLLUTANT		RELEASERS TO AIR			Please enter all quantities in this section in KGs			
No. Annex II	Name	M/C/E	METHOD		Emission Point 1	QUANTITY		
			Method Code	Designation or Description		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)**

POLLUTANT		RELEASERS TO AIR			Please enter all quantities in this section in KGs			
Pollutant No.	Name	M/C/E	METHOD		Emission Point 1	QUANTITY		
			Method Code	Designation or Description		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

**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:

Waste Recycling Centre

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

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

4.2 RELEASES TO WATERS

[Link to previous years emissions data](#)

| PRTR# : W0220 | Facility Name : Waste Recycling Centre | Filename : W0220\_2010.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 t

RELEASES TO WATERS					Please enter all quantities in this section in KGs			
POLLUTANT		M/C/E	Method Used		QUANTITY			
No. Annex II	Name		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**

RELEASES TO WATERS					Please enter all quantities in this section in KGs			
POLLUTANT		M/C/E	Method Used		QUANTITY			
No. Annex II	Name		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)**

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

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

4.3 RELEASES TO WASTEWATER OR SEWER

[Link to previous years emissions data](#)

| PRTR# : W0220 | Facility Name : Waste Recycling Centre | Filename : W0220\_2010.xls | Return Y

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**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 Used		Emission Point 1	T (Total) KG/Year	A (Accidental) KG/Year	F (Fugitive) KG/Year
			Method Code	Designation or Description				
					0.0	0.0	0.0	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 Used		Emission Point 1	T (Total) KG/Year	A (Accidental) KG/Year	F (Fugitive) KG/Year
			Method Code	Designation or Description				
					0.0	0.0	0.0	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# : W0220 | Facility Name : Waste Recycling Centre | Filename : W0220\_2010.xls | Return Year : 2010 |

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SECTION A : PRTR POLLUTANTS

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

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

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

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

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

5. ONSITE TREATMENT & OFFSITE TRANSFERS OF WASTE

| PRTR# : W0220 | Facility Name : Waste Recycling Centre | Filename : W0220\_2010.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 : Name and Licence/Permit No of Recover/Disposer	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			
Within the Country	15 01 06	No	1123.34	mixed packaging	R13	M	Weighed	Offsite in Ireland	Greenstar Limited,W0053-03		Fassaroe,Bray,Co. Wicklow,,Ireland		
Within the Country	15 01 06	No	140.24	mixed packaging	R3	M	Weighed	Offsite in Ireland	Waterford County Council,W0189-01		Shandon,Dungarvan,Co. Waterford,,Ireland		
Within the Country	17 01 07	No	278.0	mixture of concrete, bricks, tiles and ceramics other than those mentioned in 17 01 06	R5	M	Weighed	Offsite in Ireland	Adam Greene,WP 69/08		Killowen Orchard,Portlaw,Co. Waterford,,Ireland		
Within the Country	19 12 07	No	57.46	wood other than that mentioned in 19 12 06	R13	M	Weighed	Offsite in Ireland	Greenstar Limited,W0053-03		Fassaroe,Bray,Co. Wicklow,,Ireland		
Within the Country	19 12 12	No	992.31	other wastes (including mixtures of materials) from mechanical treatment of wastes other than those mentioned in 19 12 11	R13	M	Weighed	Offsite in Ireland	Greenstar Limited,W0053-03		Fassaroe,Bray,Co. Wicklow,,Ireland		
Within the Country	19 12 12	No	7358.53	other wastes (including mixtures of materials) from mechanical treatment of wastes other than those mentioned in 19 12 11	D5	M	Weighed	Offsite in Ireland	Greenstar Holdings Ltd.,W0165-02		Ballynagran,Coolbeg & Kilcandra,Co. Wicklow,,Ireland		
Within the Country	20 01 38	No	7.0	wood other than that mentioned in 20 01 37	R13	M	Weighed	Offsite in Ireland	Greenstar Limited,W0053-03		Fassaroe,Bray,Co. Wicklow,,Ireland		
Within the Country	20 01 40	No	20.58	metals	R4	M	Weighed	Offsite in Ireland	Molloy Metals Recycling,WP/000/15		Ballycarney,Enniscorthy,Co. Wexford,,Ireland		
Within the Country	20 03 07	No	1595.0	bulky waste	R13	M	Weighed	Offsite in Ireland	Greenstar Limited,W0053-03		Fassaroe,Bray,Co. Wicklow,,Ireland		

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