



Site: Cappagh Road, Finglas, Dublin 11

Waste Licence Number W0261-01

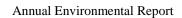
Annual Environmental Report

01st September 2010 – 31st December 2010



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1 Report Author: David Naughton

1.0 Introduction

Panda were granted the EPA Waste Licence W0261-01 on the 31st August 2010. This replaces the Waste Permit WPT 95 issued by Fingal County Council. Under this licence, Panda will be able to process initially 50,000 tonnes per annum under Stage 1 and 200,000 tonnes per annum (upon completion of necessary infrastructure). Appendix A illustrates the current site layout.

1.1 Company details

Licence No: W0261-01

Name: Nurendale Limited t/a Panda Waste Services

Address: Cappagh Road,

Finglas,

Dublin 11.

Telephone Number: 01 8298961 or 1850 65 65 65

Fax Number: 046 9024189

Website: www.panda.ie



1.2 Management Structure

Eamon Waters is the Managing Director of Panda. Brian McCabe and Noel Waters are company Directors. David Naughton is the Environmental Manager. Kieran Connor is the facility Manager on site. There are 50 employees either working directly or indirectly at the facility. Appendix B illustrates the organisational structure of the facility.

1.3 Financial Provision

A statement from our accountants is provided in Appendix C. At the present time the annual turnover and company assets are sufficient to offset environmental liabilities incurred during the course of operations and in the event that the company is closed.

1.4 Environmental Policy

In carrying out our function, Panda acknowledge that our activities impact upon the environment both through routine internal operations and the actions of our staff.

It is Panda's policy to protect the environment during all activities, both on and off-site.

This is achieved by:

- Strategic preparation and implementation of operating procedures (including an emergency response procedure).
- Utilizing BAT (Best Available Technology).
- Actively promoting environmental awareness amongst staff and clients through appropriate training and communication programs.
- Reduce energy use through effective education and awareness and the installation of energy efficient technology where appropriate.
- Implementing a policy of continuous improvement, by means of targeted objectives. All objectives and targets are monitored and up-dated accordingly.



Panda are committed to complying with all relevant environmental regulations and aim to supply a safe competitive and sustainable service with specific regards to the surrounding environment.

1.5 Activities

Under the waste licence W0261-01, Panda conducts the following activities:

Licensed Waste Disposal Activities, in accordance with the Third Schedule of the Waste Management Acts, 1996 to 2003

Class 11.

Blending or mixture prior to submission to any activity referred to in a preceding paragraph of this Schedule.

Class 12.

Repackaging prior to submission to any activity referred to in a preceding paragraph of this 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.

Licensed Waste Recovery Activities, in accordance with the Fourth Schedule of the Waste Management Acts, 1996 to 2003

Class 2.

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



Class 3.

Recycling or reclamation of metals and metal compounds.

Class 4.

Recycling or reclamation of other inorganic materials.

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.

Panda provide a waste collection service for the domestic, commercial and industrial sectors throughout Ireland and was awarded the Repak "Large Operator of the Year award 2007" and "Runner up" in 2008, 2009 and 2010. Panda also won the inaugural Meath Innovator of the year 2010 and Meath Overall Business of the year 2010.

The normal facility operating hours are 6am-5pm (Monday-Friday) & 6am-2pm (Saturdays). The facility is licensed to accept non-hazardous wastes only.

1.6 Waste Activities carried out at the Facility

Waste accepted and dispatched at the facility is weighed using P&L's weighbridge software "IWS5". Panda currently operates a single building for waste acceptance. The facility is used as a transfer facility. The facility accepts predominantly Mixed C&D waste from construction and demolition sites, household renovations/clearances and C&I Dry mixed municipal Waste (Non black bag-putrescible waste). No hazardous waste, putrescible waste or liquid wastes are accepted at the facility.

Ferrous, Non Ferrous, Wood and bulky waste are segregated from the incoming waste, in the facility using a Kobelco Grab and loading shovel, and stored in the building for



onward movement. The remaining mixed C&D is then bulked up and sent onward to Panda's headquarters for processing. Source segregated cardboard and plastic bales are also accepted for bulking up from Dunnes Stores collections nationwide.

Panda accept source segregated plasterboard waste for periodic processing (c8 weeks per annum) in conjunction with Gypsum Recycling Ireland Ltd. This is stored in a designated section of the building so as to avoid contamination from the Mixed C&D waste stream.

There is a dual weighbridge for incoming and outgoing waste.

1.7 Water Usage:

Water for dust suppression, office and amenities use is taken from municipal supply and is metered by the council.

Water usage on site consists of:

- In-house road sweeper (3 visits per week).
- Dust suppression sprayers in the shed and on the South-western external side of shed (as required)
- Hoses on site for dust suppression.
- Fire Fighting equipment.

2.0 Summary Information

2.1 Waste Received

The waste received at the facility from the 1st September 2010 to the 31st December 2010 was 21,864.39 tonnes. From the pie chart (Fig 1) it is evident that domestic waste is the largest source of Panda's waste acceptance. This waste comprises skip waste collected from households.

27%

27%

C&D

C&I

Domestic

Third Party

Fig. 1: Waste Collected by Panda by Customer profile.

2.2 Waste Transferred Off-Site for Disposal or Recovery

See Appendix D for the breakdown of the different destinations used for the waste accepted at the facility and of waste removed off site by EWC Code.

2.3 Waste Recovery Reports

To contribute to the Landfill Directive, Panda invested in a C&D processing line in 2005. A shredder, trommel, magnet, wind shifter and a picking line were purchased so as to divert as much C&D waste away from landfill as possible to reach the "Changing Our Ways 1998" target of diverting 85% away from Landfill by 2013. To date the processing of C&D Waste has been extremely successful. Panda are using the rubble segregated at the facility as a raw material in the use of landfill road construction and as back fill on construction works. The timber that is segregated in the shed is then shredded and recycled.

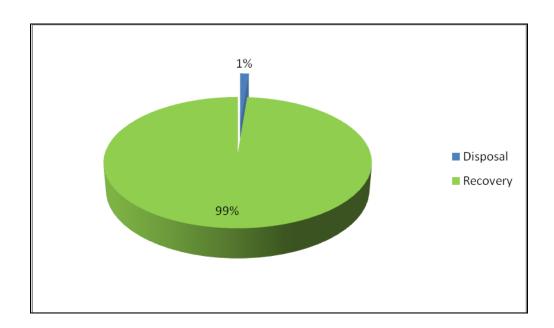
Panda are also in the process of finalising their RDF plant. This plant will recover the vast majority of Mixed Municipal Waste handled by Panda including the residual waste from the Cappagh facility. Panda are currently reviewing their Waste Licence for this facility. Other materials recovered from this facility are ferrous metals, wood, and plasterboard waste. The residuals waste is currently sent to landfill for disposal. Panda also reviewed the licence for the purpose of constructing an Anaerobic Digestion/Composting plant. Panda have rolled out a source segregated collection service for biodegradable waste for both household and commercial customers.

Table 1 and Fig. 2 details the recovery rates of waste leaving Panda's facility.

Table 1: Outgoing destination and recovery rate.

Destination	Tonnage	%
Disposal	260.92	1.26
Recovery	20402.84	98.74
Trade Effluent	0	0.00

Fig. 2: Outgoing destination recovery rate.





2.4 Summary report on emissions and interpretation of environmental monitoring

Under Schedule C of the licence W0261-01, Panda are required to monitor storm water emissions, BMW content of municipal waste dispatched to landfill (Frequency-as specified by the Agency), trade effluent, noise and ambient air monitoring (Dust). The following sub-headings detail the results from independent laboratories of the different parameters and the emission limit values ELV's set by the EPA and any complaints and incident that may have occurred during the year.

2.4.1 Surface Water

Strom water passes through a silt trap and oil interceptor prior to being discharged to sewer, which ultimately discharges into a tributary of the Tolka River. The surface water monitoring point is located at the south-eastern corner of the facility at the co-ordinates X/E 310429 Y/N 240420 (SW1).

2.4.2 Dust Emissions

As per schedule B5 for dust deposition limits, there are currently two sampling locations (AD1 and AD2). Monitoring is required bi-annually on site. A dust suppression unit was installed in the shed to ensure dust emissions from the tipping, sorting and reloading are kept to a minimum. Figs 3&4 illustrate dust recordings for 2010.

Fig. 3: Dust emission results for DS1 (AD1)

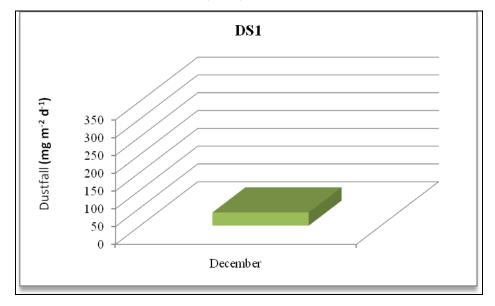
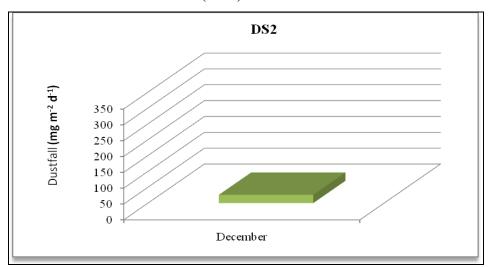


Fig. 4: Dust emission results for DS2 (AD2)



As per Schedule B.5, the dust deposition limit for the site is 350 mg m⁻² d⁻¹. Both AD1 and AD2 are well within licenced ELV's.

2.4.3 Noise Emissions

Noise emissions are monitored according to Schedule B.4 and the emission limit values (ELV) set out in Schedule C.5 of the licence. An independent competent consultant has



been commissioned to conduct the noise sampling for the facility. No monitoring was conducted in 2010. 2011 monitoring has been scheduled for April 2011.

2.4.4 Trade Effluent

As part of the monitoring programme Panda must test the trade effluent sent off site for disposal. No trade effluent was disposed of in 2010 under the waste licence.

2.4.5 Bund, pipe and underground storage tanks integrity

The integrity and water tightness of all underground pipes, all tanks, bunding structures and containers and their resistance to penetration by water and other materials is required to be carried out every three years and thereafter and reported to the Agency. A bund, pipeline and UST integrity testing is scheduled for Q3 of 2011.

2.4.6 Summary of resource and energy consumption

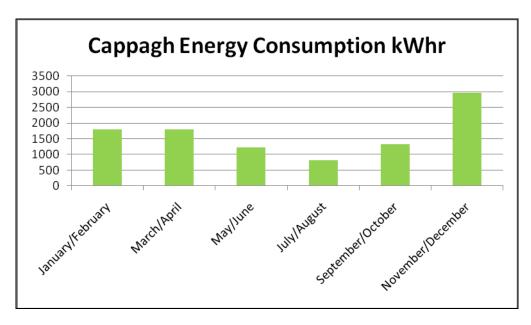
The following discusses resources used in 2010 i.e. Fuel, Electricity and Water.

2.4.6.1 Electricity

Fig. 5. Shows the electrical energy consumption for the period September 2010 – December 2010. It is evident that the energy consumption increased in the winter months.

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Fig. 5: Bar chart of electrical energy consumption for September 2010 to December 2010



2.4.6.2 Fuel

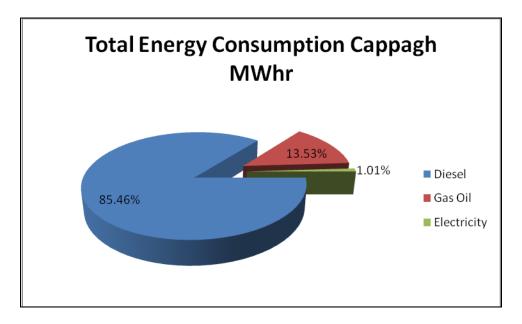
The Table 2 and Fig. 6. below shows a summary of the energy consumption.

Table 2: Summary of Energy Consumption from September 2010 to December 2010.

Resource	Litres	MWhr		
Diesel	79213.7	839.67		
Gas Oil	12537.5	132.90		
Electricity		9.93		
Total	91751.2	982.49		



Fig. 6: Total Energy Consumption.



2.4.6.3 Water

Water is obtained from the municipal waster supply.

2.5 Site infrastructure

The following are details on infrastructure in the facility.

2.5.1 *In-place*

The current site infrastructure is outlined below (List 1). List 2 details the waste processing equipment used on site.

List 1: Current site infrastructure

- 1. Offices
- 2. Dual Weighbridge.
- 3. One x Waste processing building
- 4. One x Dust suppression system
- 5. Ancillary ESB building



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- 6. Canteen & toilets.
- 7. Water Attenuation Tank
- 8. Oil Interceptor
- 9. Fuel Depot
- 10. Fencing around the site

List 2: Waste processing equipment

Mobile

- 1 x JCB Shovel
- 1 x Linde Forklift
- 1 x Kobelco Track

There is sufficient back up within the group if the loading shovel, forklift or tracks break down.

2.5.2 Planned Infra-structure

Proposed infrastructure is outlined in List 3. It is anticipated that the concrete yards will be completed by the end of 2011 and the dry recycling building being completed in late 2012.

List 3: Proposed infrastructure:

- 1. Dry Recycling Building
- 2. Completion of concrete in yard.



2.6 Progress Report on Proposals Developed to Minimise Water Demand & Trade Effluent Discharge

To minimise the water demand on site, Panda are investigating collecting the rainwater from the roof and using this in the road sweeper to clean the yard.

2.7 PRTR Emission.

Panda's PRTR emission return is provided in Appendix E.



$3.0\ Environmental\ objectives\ and\ targets-2011.$

No	Objective & Target	Method of Achievement	Responsibility	Timescale		
1	Assess the Effectiveness of Nuisance Control	Facility Manager	Ongoing			
1	Procedures	Operatives	Ongoing			
		Complete a Firewater Risk Assessment	Facility Manager/ Env Dept	May 2011		
2	Prevent Water Pollution from Run-Off					
	Hom Run-On	Ensure that levels in trade effluent tanks are maintained at an appropriate height	Facility Manager/Operatives	On-going		
3	Assess & Review Resource & Energy Consumption at the site	Carry out an energy audit on the site	Facility Manager	September 2011		
4	Maintain and Develop the	Environmental Maintain EMS Documentation on site		December		
4	Management System	Up date procedures to reflect operational and control changes	Facility Manager	2011		
5	Assess Waste Acceptance Procedures so as to minimise volume of erratics	Facility Manager/ Sales Reps	On-going			
6	Environmental Monitoring	Implement the Environmental Monitoring Programme specified in the Waste Licence	Facility Manager	On-going		
		Investigate any accidences of emission limit values	Facility Manager	On-going		
7	Ensure and implement a training programme	Identify staff training requirements and provide relevant training	Facility Manager/ Env Dept	May 2011		
8	To control any emergencies that may arise at the facility	Establish and implement an Emergency Response Procedure	Facility Manager/ Env Dept	May 2011		
9	Prepare a Standard Operating Procedures Manual	Prepare a comprehensive SOP manual relevant to site operations	Facility Manager/ Env Dept	May 2011		



3.1 Summary of reported incidents and complaints

3.1.1 Reported Incidents Summary

No incidents occurred during this licence in 2010.

3.1.2 Complaints:

No incidents occurred during this licence in 2010.

3.2 Review of nuisance controls

3.2.1 Odour

There is minimal risk of odour nuisance due to the nature of the waste accepted at the facility. However, Panda's in house roadsweeper visits the facility and sprays odour neutralising liquid mixed with water on all concreted yards.

There is a power washer available to wash odorous bins. Each day, the facility manager conducts an inspection of the site. Odour nuisances are included on this inspection.

3.2.2 *Noise*

Noise monitoring is scheduled for April 2011. The monitoring results are anticipated to show that noise is not a nuisance, as only a loading shovel, track and fork lift are operational on site.

3.2.3 Dust

A dust suppression system is installed in the shed and on the external (South-western side) of the building. A road sweeper visits the site at a minimum 3 times per week or

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yards as required.

more frequently if required. Fire hoses are also available to spray water on concreted

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3.2.4 Vermin

A file on vermin control is maintained in the office. A sub-contractor is used to control

any vermin on site.

3.2.5 Flies

Good housekeeping practices are used to prevent fly infestations. The yard is kept clean

using a road sweeper and all waste for disposal is removed from the facility within 48

hours, or 72 hours in the case of a bank holiday weekends.

3.2.6 Birds

In order to avoid having birds as a nuisance, litter control is practised at all times, this

includes regular litter patrols.

3.2.7 *Litter*

A designated member of staff carries out litter inspections of the facility twice daily and

gathers any litter deposited.

4.0 Development of Procedures on Site

The Environmental Management System has been developed and include the following

Standard Operating Procedure;

• Corrective Action;

• Daily Site Inspections;

20



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- Nuisance Management;
- Emergency Response;
- Unacceptable Waste;
- Communications Programme;
- Storage of Fuels and Oils;
- Training and Awareness;
- Environmental Complaints;

A Daily Site Inspection Sheet has been developed to record any potential nuisance on or points to note including a map of the facility for reference as to the location of the nuisance.

5.0 Pollution Emission Register

After consulting the PERL list Panda are not using any substance that is listed at present.

6.0 Report on Programme for Public Information

Panda have re-developed their website; one of the features is an Environmental page where the following can be downloaded,

- Facility licences (W0140-03, W0261-01, W0263-01)
- Multi-regional Waste collection permit (WCP-DC-09-1188-01),
- Environmental Policy,

We will also upload the current Annual Environmental Report for each facility.

Domestic wheelie bin customers can also download their relevant collection calendar and pay bills.



Panda have a news section on the website, with regular updates on collections, offers, etc. This proved extremely beneficial during the poor weather experienced during December 2010 informing customers of difficulties with collecting waste on specified days due to dangerous road conditions.

Over the Christmas period 2010 Panda put advertisements in all the local newspapers to inform customers of the schedule of bin collections over the Christmas Period. Panda also issued all domestic customers with a Christmas calendar showing collection days over that period. If there were any change to a domestic run or route, this would also be advertised in the local media.

In March 2009, Panda commenced SMS messaging to domestic customers regarding their collections. This was beneficial especially during December 2010 in the inclement weather conditions; this enables Panda to contact customers to inform them that collection days may have to changes to alternative day's, from this Panda received positive feedback. Panda are also encouraging customers to receive email invoicing, thereby reducing dependence on paper invoices and envelopes.

Recycling certificates are issued to customers, on request, so that they can determine their recycling on a monthly basis.

Advertisements are taken out regularly in the local newspapers informing customers of the services that Panda offer. There is also a large advertisement in the golden pages, which is available to the general public. Regular tours of the facility are given to schools and to members of the public upon request.

During the reporting period there were no requests from members of the public to inspect any Environmental Records.

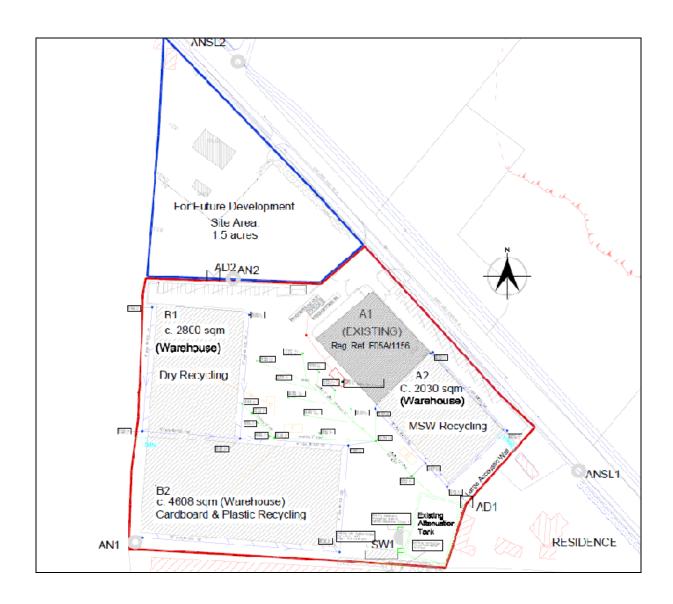


The information in the Annual Environmental Report is true and accurate representation of the activities conducted by Panda in 2010.



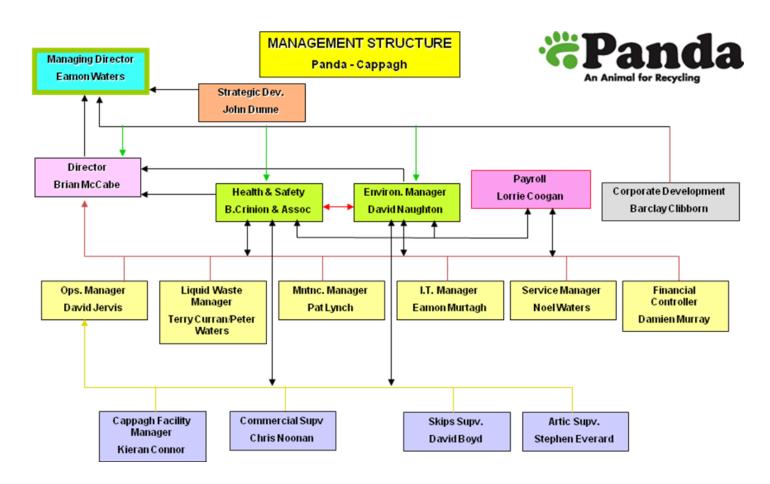
Appendix A

Site Layout



Appendix B

Organisational Structure





Appendix C

Financial Statement



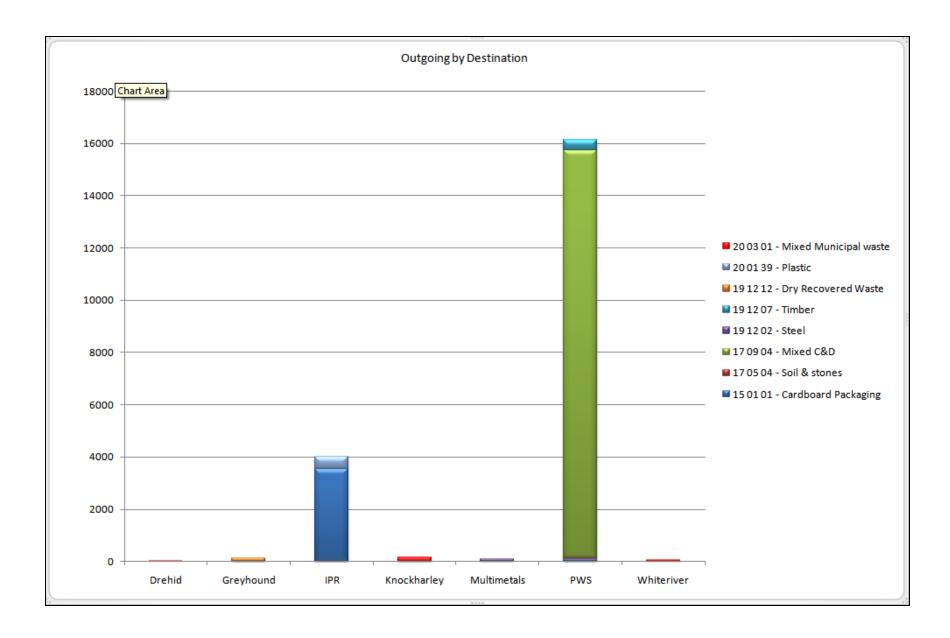


Appendix D

Outgoing by Destination

EWC - Product	Drehid	Greyhound	IPR	Knockharley	Multimetals	PWS	Whiteriver
15 01 01 - Cardboard Packaging			3527.89			81.98	
17 05 04 - Soil & stones						61.42	
17 09 04 - Mixed C&D						15610.6	
19 12 02 - Steel					105.54		
19 12 07 - Timber						401.14	
19 12 12 - Dry Recovered Waste		136.2					
20 01 39 - Plastic			478.07				
20 03 01 - Mixed Municipal waste	38.62			163.12			59.18

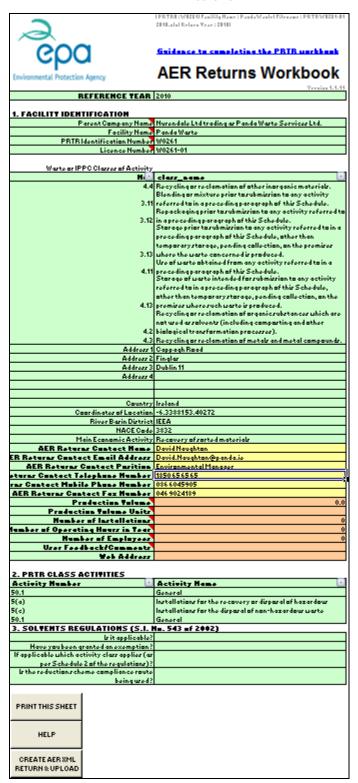




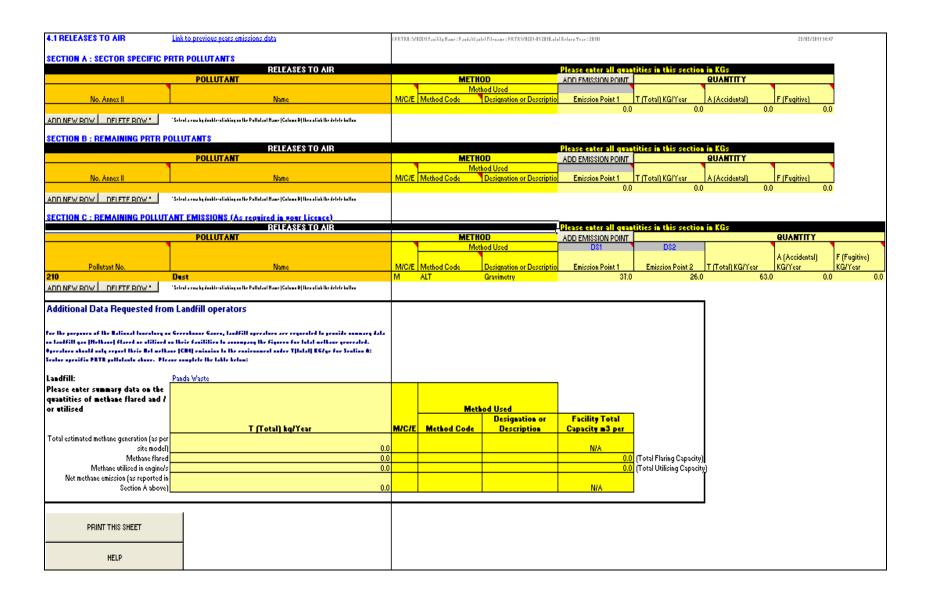


Appendix E

PRTR Emissions









4.2 RELEASES TO WATERS	Link to previous years emissions data	IPRTR#:W	0261 Facility Namo : Panda Warto Filonamo : PRTR W07	261-012010.xlr Roturn Yoar: 2010			29/03/201114:47				
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Pol	LUTANT	,	Method Used	ADD EMISSION POINT		QUANTIT					
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				0.0							
ADD NEV BOW DELETE BOV	*Select a raw by dauble-clicking an the Pallutant Name (Calumn) then click	the delete button								
PRINT THIS SHEET											
HELP											



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4.3 RELEASES TO VASTEVA	ATER OR SEVER	Link to pr	revious years	emissions data	IPRTR#:W0261IF	acility Name : P	anda Warto I Filonami	o:PRTRW0261-012010.xlrl	Roturn Yoar: 20	29/03/201114:47
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	POLLUTANT		•	Method Used	ADD EMISSI	DNPOINT		QUANTIT	'	
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			Quantity (Tonnes per Year)	er all quantities on this sheet in T			Method Used		HastVanic: Home and Linear/Permit He of Heat Destination Facility ManHastVanic: Nowe and Linear/Permit Heat Resear/Dispuses	Hartifanis : Address of Heal Dealisation Familia Hartifanis : Address of Ressaurt Dispuser	Hams and Linsons / Permil Has and Address of Final Ressurer / Disposes HAZARDOUSWASTE OHLY	Ashal Address of Final Dralisation i.e. Final Resourcy / Disposal Sile HAZARDOUSWASTE OHLY
ransfer Destination	European Waste Code	Hazardou s		Description of Waste	Waste Treatment Operation	M/C/ E	Method Used	Location of Treatment				
Within the Country	15 01 01	No	3527.89	paper and cardboard packaging	R13	м	Weighed	Offsite in Ireland	Irish Packaging Recycling Ltd,WPR 021/2	Ballymount Road, Walkinstown, Dublin 12,,,Ireland Beauparc Business		
Within the Country	15 01 01	No	81.98	paper and cardboard packaging	R13	М	Weighed	Offsite in Ireland	Nurendale Ltd, W0140-03	Park,Navan,Co. Meath, reland Beaupard Business		
Within the Country	17 05 04	No	61.42	soil and stones other than those mentioned in 17 05 03 mixed construction and demolition wastes other than those mentioned in 17	R13	М	Weighed	Offsite in Ireland	Nurendale Ltd, W0140-03	Park, Navan, Co. Meath, "Ireland Beauparc Business Park, Navan, Co.		
Within the Country	17 09 04	No	15610.6	wastes other than those mentioned in 11 09 01, 17 09 02 and 17 09 03	R13	М	Weighed	Offsite in Ireland	Nurendale Ltd, W0140-03	Meath, Ireland Conway Port Industrial		
Within the Country	19 12 02	No	105.54	ferrous metal	R13	М	Weighed	Offsite in Ireland	Multimetal Recycling Ltd,WFP-WW-09-0014-01	Estate,Bollarney,Murrough ,Co. Wicklow,Ireland Beauparc Business		
Within the Country	19 12 07	No	401.14	other wastes (including mixtures of materials) from mechanical treatment of	R13	М	Weighed	Offsite in Ireland		Park,Navan,Co. Meath, "Ireland Cragg Avenue,Clondalking		
Within the Country	19 12 12	No	136.2	wastes other than those mentioned in 19 12 11	R13	М	Weighed	Offsite in Ireland	Greyhound Recycling & Recovery Ltd, W0205-01	Industrial Estate,Co. Dublin,.,Ireland Ballymount		
Within the Country	20 0139	No	478.07	plastics	R13	М	Weighed	Offsite in Ireland	Bord Na Mona Drehid	Road, Walkinstown, Dublin 12, "Ireland Killinagh		
Within the Country	20 03 01	No	38.62	mixed municipal waste	R13	М	Weighed	Offsite in Ireland	Waste Management Facility,W0201-01	Upper,Carbury,Co. Kildare,.,Ireland Knockharley		
Within the Country	20 03 01	No	163.12	mixed municipal waste	R13	м	Weighed	Offsite in Ireland	Greenstar Holdings Ltd,W0146-01	Landfill,Kentstown,Co. Meath, "Ireland Whiteriver		
Within the Country	20 03 01	No		mixed municipal waste	R13	М	Weighed	Offsite in Ireland	Louth County Council,W0060-02	Landfill,Dundalk,Co. Louth,.,Ireland		
ADD NEW ROW	DELETE ROW •	a & percent	age change									
PRINT THIS SHEE	त											
HELP												