Licence Register Number

Name of site

Site Location

NACE Code

Class of Activity

RBME risk category

National Grid Reference (6E, 6 N)

F0606-03

Great Island Generating Station

Gampile, New Ross, Co. Wexford

4010

Production and Supply of electricity

B1

E268907 N114574

A brief description of the activities/process at the site for the reporting year. This should include information such as production increases or decreases on site, any infrastructural changes, environmental performance improvements which were measured during the reporting year;

The plant is located on the Barrow/Suir estuary. It has three generating units, giving a total electricity generating capacity of 240 MW. All are conventional steam generating units, two of the conventional units have capacities of 60 MW, the third being 120 MW. Each unit is independent and consists of a boiler, steam turbine and auxiliary plant. The station is fired on heavy fuel oil shipped directly to site and stored in the station's own oil farm area. During 2011 there has been a reduction in overall running hours for the station (reducing approximately to 27% of 2010 figures) caused by increased wind generation and lower energy demands. The running of the station is also dependant on its age, reliability and market conditions; hence the station no longer operates on a base load mode. A further trend of decrease for the station total running hours is predicted for the coming years.

From a global amount of 267 running hours in the station during 2011:

- Unit 1 had a total running hours of 53 hrs, which is the equivalent of 19.85% of the station's total running time for 2011for Great Island.
- ☐ Unit 2 ran a total running hours of 51 hrs, which is the equivalent of 19.10% of the station's total running time.☐ Unit 3 ran for a total of 163 hrs, which is the equivalent of 61.05% of the station's total running time.

Declaration:

All the data and information presented in this report has been checked and certified as being accurate. The

Group/Facility manager

(or nominated, suitably qualified and experienced deputy)

AER summary template-AIR emissions

Does your site have licensed air emissions? If yes please complete table 1, 2 and 3 below for the current reporting year and answer further questions. If you do not have licenced emissions and do not complete a solvent management plan (table 5 and 6) you only need to complete table 1 fugitive emissions on site below

Additional information Yes

Table 1 Fugitive emissions

2

Parameter /Substance	Annual fugitive emission (kg/annum)	Quantificaton method M/C/E
Dust	4802.99	M
Sulphur oxides (SOx/SO2)	53957.5	M
Carbon dioxide (CO2)	11352200	С
Nitrogen oxides (NOx/NO2)	20843.2	M

Periodic/Non-Continuous Monitoring

Are there any results in breach of licence requirements? If yes please provide brief details in the comment section of Table 2 below

Was all monitoring carried out in accordance with EPA guidance note monitoring AG2 and using the basic air monitoring checklist?

Basic air checklist

AGN2

	There was a number of failures of the Continous Emission
	Mointoring System (CEMS) reported to the Agency
	throughout the year. In one incident on U3, particulates
	were shown to have exceeded licence limits in November,
	but this is believed to have been caused by a fault with the
Yes	CEMS filters on the system rather than operation of Unit
	External Agent was used to complete Crosscheck on Unit 2. Agent complies with Agency air monitoring guidance
Yes	requirements.

Table 2: Licensed Mass Emissions/Ambient data-periodic monitoring (non-continuous)

Emission reference no:	Parameter/ Substance	Date of Monitoring	ELV in licence or any revision therof	Licence Compliance criteria	Measured value		Compliant with licence limit	Method of analysis	Annual mass	% change in mass load from previous year +/-	Comments
					17.57:					-	
					69.65: 60.74:						
					242.30:						
A1-2	Dust	22/03/2011	250	110 % of ELV	100.63	mg/Nm3	yes	BS EN 13284	786	-20.69	
					468.27						
					567.67 571.62						
	Sulphur oxides				597.39						
A1-2	(SOx/SO2)	22/03/2011	1700	110 % of ELV	610.78	mg/Nm3	yes	BS EN 13284	7209	-55.95	
					264.87						
					310.31 312.46						
	Nitrogen oxides				329.82						
A1-2	(NOx/NO2)	22/03/2011	850	_	352.69	mg/Nm3	yes	BS EN 13284	3736	-59.55	

Note 1: Volumetric flow shall be included as a reportable parameter

	Continuous Monitoring			
4	Does your site carry out continuous air emissions monitoring?		Yes	
	If yes please review your continuous monitoring data and report the required fields below its relevant Emission Limit Value (ELV)	w in Table 3 and compare it to		
5	Did continuous monitoring equipment experience downtime? If yes please record downti	ime in table 3 below	Yes	
6				During 2011, the service agreement expired with the agent
	Do you have a proactive service agreement for each piece of continuous monitoring equip	pment?	No	for the Unit 3 CEMS. This lead to some delays in repairs. An agreement has now been put in place.
7	Did your site experience any abatement system bypasses? If yes please detail t	them in table 4 below	No	
	Table 3: Summary of average emissions -continuous monitoring	'		

Emission reference no:	Parameter/ Substance	ELV. II	Averaging Period	Compliance Criteria	Units of measurement	Annual Emission	Annual maximum	Monitoring Equipment	% compliance current	Comments
		ELV in licence or any revision						downtime (hours)	reporting year	
		therof								
			Monthly	97 % of 48 hour averages <	1	140.79	235.25	-	7 Mar	Dust Probe failed
A1-1	Dust		,	110 % of ELV	mg/Nm3					
		250	Monthly		1	185.94	356.47	(June	U1 operated in
			,	97 % of 48 hour averages <						March, June and
A1-1	Dust			110 % of ELV	mg/Nm3					August.
		250	Monthly			142.88	155.83	(August	The unit was not
				97 % of 48 hour averages <						operated in any other
A1-1	Dust			110 % of ELV	mg/Nm3					month.
		1700	Monthly			1452	1472	(Mar	U1 operated in
	Sulphur oxides			97 % of 48 hour averages <						March, June and
A1-1	(SOx/SO2)			110 % of ELV	mg/Nm3					August.
		1700	Monthly			1478	1490	(June	The unit was not
	Sulphur oxides			97 % of 48 hour averages <						operated in any other
A1-1	(SOx/SO2)			110 % of ELV	mg/Nm3					month.
	Sulphur oxides	1700	Monthly	97 % of 48 hour averages <		1475	1476	(August	
A1-1	(SOx/SO2)			110 % of ELV	mg/Nm3					
		850	Monthly			604.5	714.6	(Mar	U1 operated in
	Nitrogen oxides			95 % of all 48 hour averages <						March, June and
A1-1	(NOx/NO2)			110 % of ELV	mg/Nm3					August.
		850	Monthly			835.2	889.6	(June	The unit was not
	Nitrogen oxides			95 % of all 48 hour averages <						operated in any other
A1-1	(NOx/NO2)			110 % of ELV	mg/Nm3					month.
	Nitrogen oxides	850	Monthly	95 % of all 48 hour averages <		324.4	702.5	(August	
A1-1	(NOx/NO2)			110 % of ELV	mg/Nm3					
		250	Monthly			66.8	136.93	(Mar	U2 operated in
				97 % of 48 hour averages <						March, June, August &
A1-2	Dust			110 % of ELV	mg/Nm3					December.
		250	Monthly			54.61	90.81		June	The unit was not
				97 % of 48 hour averages <						operated in any other
A1-2	Dust			110 % of ELV	mg/Nm3					month.
		250	Monthly			62.25	185.44	(August	Unit only operated
				97 % of 48 hour averages <	1 .					one day in each month
A1-2	Dust			110 % of ELV	mg/Nm3					
		250	Monthly	97 % of 48 hour averages <	1 .	17.35	20.84	(December	
A1-2	Dust			110 % of ELV	mg/Nm3					

		1700 Monthly			1467	1516		0 Mar	U2 operated in
	Sulphur oxides	,	97 % of 48 hour averages <						March, June, August &
A1-2	(SOx/SO2)		110 % of ELV	mg/Nm3					December.
7.12 2	(36,4362)	1700 Monthly	110 % 61 221		1478	1482		0 June	The unit was not
	Sulphur oxides	1700 Violitiny	97 % of 48 hour averages <		1470	1402		June	operated in any other
A1-2	(SOx/SO2)		110 % of ELV	mg/Nm3					month.
A1-2	(30%/302)	1700 Monthly	110 /0 01 224	IIIg/ IVIII3	1473	1520		0 August	Unit only operated
	Sulphur oxides	1700 VIOIIIIII	97 % of 48 hour averages <		14/3	1320		UAugust	one day in each month
A1-2	(SOx/SO2)		110 % of ELV	ma/Nm2					one day in each month
A1-2		4700 M		mg/Nm3	4524	4565		0.0	
	Sulphur oxides	1700 Monthly	97 % of 48 hour averages <	/21 2	1534	1565		0 December	
A1-2	(SOx/SO2)	25244	110 % of ELV	mg/Nm3	===	070.0			
		850 Monthly			785.4	870.3		0 Mar	U2 operated in
	Nitrogen oxides		95 % of all 48 hour averages <						March, June, August &
A1-2	(NOx/NO2)		110 % of ELV	mg/Nm3					December.
		850 Monthly			789.5	804.2		0 June	The unit was not
	Nitrogen oxides		95 % of all 48 hour averages <						operated in any other
A1-2	(NOx/NO2)		110 % of ELV	mg/Nm3					month.
		850 Monthly			767.6	1058.9		0 August	Unit only operated
	Nitrogen oxides		95 % of all 48 hour averages <						one day in each month
A1-2	(NOx/NO2)		110 % of ELV	mg/Nm3					
	Nitrogen oxides	850 Monthly	95 % of all 48 hour averages <		699	762.4		0 December	
A1-2	(NOx/NO2)		110 % of ELV	mg/Nm3					
7.1 2	(,)	200 Monthly			123.4	156.2	94.6 for year	April	U3 CEMS had 3 ysytem failures
		200 10111111			125.4	150.2	54.0 for year	Дріп	whilst the unit was operating
									during 2011. One related to a
									faulty motherboard, the second a light blockage and the third
			07.0/ -f.40 h						the input module failed
			97 % of 48 hour averages <	/24 0					
A1-3	Dust		110 % of ELV	mg/Nm3					ua da como de la como
		200 Monthly			197.7	260.9	94.6 for year	August	U3 did not operate in Jan, Feb, Mar, May, June, July, or
									September.
			97 % of 48 hour averages <						
A1-3	Dust		110 % of ELV	mg/Nm3					
		200 Monthly			274.7	398.2	94.6 for year	October	U3 ran 1 day in December -
							-		readings were not recorded
									due to system failure
			97 % of 48 hour averages <						
A1-3	Dust		110 % of ELV	mg/Nm3					
A1-3	Dust	200 Monthly	110 % 01 ELV	IIIg/IVIII3	258.7	272 5	94.6 for year	November	
		200 Monthly			258.7	2/3.5	94.6 for year	November	
			97 % of 48 hour averages <						
A1-3	Dust		110 % of ELV	mg/Nm3					
		1700 Monthly			1585.9	1640.2	94.6 for year	April	U3 CEMS had 3 ysytem failures
									whilst the unit was operating during 2011. One related to a
									faulty motherboard, the second
									a light blockage and the third
	Sulphur oxides		97 % of 48 hour averages <						the input module failed
A1-3	(SOx/SO2)		110 % of ELV	mg/Nm3					
,,,,,	(301/302)		710 /0 OI LLV	6/5				l .	

		1700 Monthly			1607.2	1616.9	94.6 for year	August	U3 did not operate in Jan, Feb, Mar, May, June, July, or September.
A1-3	Sulphur oxides (SOx/SO2)		97 % of 48 hour averages < 110 % of ELV	mg/Nm3					
		1700 Monthly			1630.5	1680.4	94.6 for year	October	U3 ran 1 day in December - readings were not recorded due to system failure
A1-3	Sulphur oxides (SOx/SO2)		97 % of 48 hour averages < 110 % of ELV	mg/Nm3					
		1700 Monthly			1592.6	1608.3	94.6 for year	November	
A1-3	Sulphur oxides (SOx/SO2)		97 % of 48 hour averages < 110 % of ELV	mg/Nm3					
712 3	(SON) SOL)	900 Monthly	110 % 6/1 224	mg/mis	691.2	770.1	94.6 for year	April	U3 CEMS had 3 ysytem failures whilst the unit was operating during 2011. One related to a faulty motherboard, the second a light blockage and the third
	Nitrogen oxides		95 % of all 48 hour averages <						the input module failed
A1-3	(NOx/NO2)		110 % of ELV	mg/Nm3					
A1-3	Nitrogen oxides (NOx/NO2)	900 Monthly	95 % of all 48 hour averages < 110 % of ELV	mg/Nm3	629.5	636.9	94.6 for year	August	U3 did not operate in Jan, Feb, Mar, May, June, July, or September.
A1 2	Nitrogen oxides (NOx/NO2)	900 Monthly	95 % of all 48 hour averages < 110 % of ELV	mg/Nm3	690	900.6	94.6 for year	October	U3 ran 1 day in December - readings were not recorded due to system failure
A1-3	Nitrogen oxides	900 Monthly	95 % of all 48 hour averages <	mg/mm3	512.6	631	94.6 for year	November	
A1-3	(NOx/NO2)	Socialition	110 % of ELV	mg/Nm3	312.0		34.0 for year	November	
			1				I		

note 1: Volumetric flow shall be included as a reportable parameter.

Table 4: Abatement system bypass reporting table

Bypass protocol

Table 117 table 117 table 1 47 ta									
Date*	Duration** (hours)	Location	Reason for bypass	Corrective action					

^{*} this should include all dates that an abatement system bypass occurred

^{**} an accurate record of time bypass beginning and end should be logged on site and maintained for future Agency inspections please refer to bypass protocol link

8 Do you have a total Emission Limit Value of direct and fugitive emissions on site? if yes please fill out table 5

	Table 5: Solvent Management Plan Summary TotalVOC Emission limit value			<u>Solvent</u> Please refer to linked solvent regulations complete table 5 and 6			
Reporting year	Total solvent input on site (kg)	from entire site	Total VOC emissions as %of solvent input	Total Emission Limit Value (ELV) in licence or any revision therof	Compliance		
					SELECT		
					SELECT		
Table 6: Solve	ent Mass Balance sun	nmary					

No	

Table 0. Joive	iit iviass balance sammai	y
	(I) Innuts (kg)	

	(I) Inputs (kg)		(O) Outputs (kg)						
Solvent	(I) Inputs (kg)	_	water (kg)		Solvent (kg)	in other ways e.g. by-passes (kg)	Solvents destroyed onsite through physical reaction e.g. incineration(kg)	Total emission of Solvent to air (kg)	
							Total		

AER Monitoring returns summary template-WATER/WASTEWATER(SEWER)

Does your site have licensed emissions direct to surface water or direct to sewer? If yes please complete table 3 and 4 below for the current reporting year and answer further questions. If you do not have licenced emissions you only need to complete table 1 and /table 2 below for ambient monitoring and visual inspections

Was it a requirement of your licence to carry out visual inspections on any surface water
discharges or watercourses on or near your site? If yes please complete table 2 below
summarising only any evidence of contamination noted during visual inspections

	Additional information
Yes	
Yes	

Table 1 Ambient monitoring

lab	le 1 Ambient ı	monitoring								
Location reference	Location relative to site activities	PRTR Parameter	Licenced Parameter	Monitoring date	ELV or trigger level in licence or any revision thereof*	Licence Compliance criteria	Measured value	Unit of measurement	Compliant with licence	Comments
BH2	downstream	SELECT	Aluminium	07/04/2011	none	All results < 1.2 x ELV	39	μg/L	yes	
BH2	downstream		Arsenic	07/04/2011	none	All results < 1.2 x ELV	<1	μg/L	yes	
BH2	downstream		Mineral oils	07/04/2011	none	All results < 1.2 x ELV	<0.010	mg/L	yes	
BH2	downstream	Polycyclic aromatic hydrocarbons (PAHs)	PAH	07/04/2011	none	All results < 1.2 x ELV	<0.20	μg/L	yes	
BH2	downstream		TPH	07/04/2011	none	All results < 1.2 x ELV	0.053	mg/L	yes	
BH2	downstream		рН	07/04/2011	none	No pH value shall deviate from the specified range.	7.6	pH units	yes	
BH2	downstream		Vanadium	07/04/2011	none	All results < 1.2 x ELV	<10	μg/L	yes	
ВН2	downstream		Ammonia	07/04/2011	none	All results < 1.2 x ELV	<0.1	mg/L	yes	
BH2	downstream		Coliforms	07/04/2011	none	All results < 1.2 x ELV	>100	CFU/100ml	yes	
внз	downstream		Aluminium	07/04/2011	none	All results < 1.2 x ELV	<10	μg/L	yes	
вн3	downstream		Arsenic	07/04/2011	none	All results < 1.2 x ELV	<1	μg/L	yes	
вн3	downstream		Mineral oils	07/04/2011	none	All results < 1.2 x ELV	<0.010	mg/L	yes	
вн3	downstream	Polycyclic aromatic hydrocarbons (PAHs)	PAH	07/04/2011	none	All results < 1.2 x ELV	<0.20	μg/L	yes	
вн3	downstream		ТРН	07/04/2011	none	All results < 1.2 x ELV	0.046	mg/L	yes	
ВН3	downstream		рН	07/04/2011	none	No pH value shall deviate from the specified range.	7.9	pH units	yes	
вн3	downstream		Vanadium	07/04/2011	none	All results < 1.2 x ELV	<10	μg/L	yes	
вн3	downstream		Ammonia	07/04/2011	none	All results < 1.2 x ELV	,0.1	mg/L	yes	
вн3	downstream		Coliforms	07/04/2011	none	All results < 1.2 x ELV	<100	CFU/100ml	yes	
MW101	downstream		Aluminium	07/04/2011	none	All results < 1.2 x ELV	<10	μg/L	yes	
MW101	downstream		Arsenic	07/04/2011	none	All results < 1.2 x ELV	5	μg/L	yes	
MW101	downstream		Mineral oils	07/04/2011	none	All results < 1.2 x ELV	0.011	mg/L	yes	
MW101	downstream	Polycyclic aromatic hydrocarbons (PAHs)	РАН	07/04/2011	none	All results < 1.2 x ELV	<0.20	μg/L	yes	
MW101	downstream		ТРН	07/04/2011	none	All results < 1.2 x ELV	0.051	mg/L	yes	
MW101	downstream		рН	07/04/2011	none	No pH value shall deviate from the specified range.	8.4	pH units	yes	
MW101	downstream		Vanadium	07/04/2011	none	All results < 1.2 x ELV	<10	μg/L	yes	

Available Collines Collines											
Manufact Manufact	MW101	downstream		Coliforms	07/04/2011	none		30	CFU/100ml	yes	
March Comparison	MW102	downstream		Aluminium	07/04/2011	none		12	μg/L	yes	
	MW102	downstream		Arsenic	07/04/2011	none		13	μg/L	yes	
March Marc	MW102	downstream		Mineral oils	07/04/2011	none		0.018	mg/L	yes	
MY102 downstream PH 07/04/2011 none All results 1.2 0.045 mg/L yes	MW102	downstream		PAH	07/04/2011	none		1.6	μg/L	yes	
MAY May	MW102	downstream	, , ,	TPH	07/04/2011	none		0.045	mg/L	yes	
MVID2 downstream	MW102	downstream		рН	07/04/2011	none	No pH value shall deviate from the	8.3	pH units	yes	
MW103 downstream	MW102	downstream		Vanadium	07/04/2011	none		<10	μg/L	yes	
MVII03 downstream	MW102	downstream		Coliforms	07/04/2011	none		95	CFU/100ml	yes	
MAYIO Gownstream Mineral oils O7/04/2011 none ELV 25 18g/L yes	MW103	downstream		Aluminium	07/04/2011	none		35	μg/L	yes	
Movin	MW103	downstream		Arsenic	07/04/2011	none		26	μg/L	yes	
MY103 downstream hydrocarbons (PAHs) PAH 07/04/2011 none All results < 1.2 x ELV Sc. 0.083 mg/L yes	MW103	downstream		Mineral oils	07/04/2011	none	All results < 1.2 x	0.017	mg/L	yes	
MW103 downstream PPH 07/04/2011 none All results < 1.2 x EU No pH value shall deviate from the specified range. All results < 1.2 x EV EV PH units Yes	MW103	downstream		PAH	07/04/2011	none		<0.20	μg/L	yes	
MW103 downstream	MW103	downstream	,	ТРН	07/04/2011	none		0.053	mg/L	yes	
MW103 downstream Vanadium O7/04/2011 none EIV 26 EP/100ml yes	MW103	downstream		рН	07/04/2011	none	deviate from the	8.6	pH units	yes	
MW107 downstream Aluminium O7/04/2011 none ELV Collisions ELV ELV	MW103	downstream		Vanadium	07/04/2011	none	All results < 1.2 x	26	μg/L	yes	
MW107 downstream Aluminium 07/04/2011 none ELV ELV ELV Filt	MW103	downstream		Coliforms	07/04/2011	none		66	CFU/100ml	yes	
MW107 downstream Mineral oils O7/04/2011 none ELV <1 Hg/L yes	MW107	downstream		Aluminium	07/04/2011	none		<10	μg/L	yes	
MW107 downstream	MW107	downstream		Arsenic	07/04/2011	none		<1	μg/L	yes	
MW107 downstream hydrocarbons (PAHs) PAH 07/04/2011 none ELV 0.018 mg/L yes	MW107	downstream		Mineral oils	07/04/2011	none		<0.010	mg/L	yes	
MW107 downstream TPH 07/04/2011 none All results < 1.2 x ELV No.018 mg/L yes	MW107	downstream		PAH	07/04/2011	none		<0.20	μg/L	yes	
MW107 downstream pH 07/04/2011 none deviate from the specified range. T.1 pH units yes	MW107	downstream	,	TPH	07/04/2011	none		0.018	mg/L	yes	
MW107 downstream Vanadium 07/04/2011 none All results < 1.2 x ELV <10 μg/L yes MW107 downstream Coliforms 07/04/2011 none All results < 1.2 x ELV	MW107	downstream		рН	07/04/2011	none	deviate from the	7.1	pH units	yes	
MW200 downstream Aluminium 07/04/2011 none ELV >100 CF0/100ml yes MW200 downstream Aluminium 07/04/2011 none All results < 1.2 x ELV	MW107	downstream		Vanadium	07/04/2011	none	All results < 1.2 x	<10	μg/L	yes	
MW200 downstream Aluminium 07/04/2011 none ELV 13 μg/L yes MW200 downstream Arsenic 07/04/2011 none All results < 1.2 x ELV	MW107	downstream		Coliforms	07/04/2011	none		>100	CFU/100ml	yes	
MW200 downstream Arsenic 07/04/2011 none All results < 1.2 x ELV <1 μg/L yes MW200 downstream Mineral oils 07/04/2011 none All results < 1.2 x ELV	MW200	downstream		Aluminium	07/04/2011	none	All results < 1.2 x	13	μg/L	yes	
MW200 downstream Polycyclic aromatic hydrocarbons (PAHs) PAH 07/04/2011 none ELV 0.038 mg/L yes MW200 downstream Polycyclic aromatic hydrocarbons (PAHs) PAH 07/04/2011 none All results < 1.2 x ELV	MW200	downstream		Arsenic	07/04/2011	none	All results < 1.2 x	<1	μg/L	yes	
MW200 downstream hydrocarbons (PAHs) PAH 07/04/2011 none ELV 0.41 μg/L yes MW200 downstream TPH 07/04/2011 none All results < 1.2 x ELV	MW200	downstream		Mineral oils	07/04/2011	none		0.038	mg/L	yes	
MW200 downstream TPH 07/04/2011 none All results < 1.2 x ELV 0.28 mg/L yes MW200 downstream pH 07/04/2011 none No pH value shall deviate from the specified range. 7.3 pH units yes MW200 downstream Vanadium 07/04/2011 none All results < 1.2 x ELV	MW200	downstream		PAH	07/04/2011	none		0.41	μg/L	yes	
MW200 downstream pH 07/04/2011 none deviate from the specified range. 7.3 pH units yes MW200 downstream Vanadium 07/04/2011 none All results < 1.2 x ELV	MW200	downstream		ТРН	07/04/2011	none		0.28	mg/L	yes	
MW200 downstream Vanadium 07/04/2011 none All results < 1.2 x ELV <10 μg/L yes MW200 downstream Ammonia 07/04/2011 none All results < 1.2 x SO 1	MW200	downstream		рН	07/04/2011	none	No pH value shall deviate from the	7.3	pH units	yes	
VIW/UU NOWNSITEATH AMMONIA U//U4//U1 NODE <u j="" mg="" td="" u<="" ves="" =""><td>MW200</td><td>downstream</td><td></td><td>Vanadium</td><td>07/04/2011</td><td>none</td><td>ELV</td><td><10</td><td>μg/L</td><td>yes</td><td></td></u >	MW200	downstream		Vanadium	07/04/2011	none	ELV	<10	μg/L	yes	
LLV	MW200	downstream		Ammonia	07/04/2011	none	All results < 1.2 x ELV	<0.1	mg/L	yes	

MW200	downstream		Coliforms	07/04/2011	none	All results < 1.2 x ELV	>100	CFU/100ml	yes	
MW202	downstream		Aluminium	07/04/2011	none	All results < 1.2 x ELV	22	μg/L	yes	
MW202	downstream		Arsenic	07/04/2011	none	All results < 1.2 x ELV	8	μg/L	yes	
MW202	downstream		Mineral oils	07/04/2011	none	All results < 1.2 x ELV	0.022	mg/L	yes	
MW202	downstream	Polycyclic aromatic hydrocarbons (PAHs)	PAH	07/04/2011	none	All results < 1.2 x ELV	<0.20	μg/L	yes	
MW202	downstream	,	ТРН	07/04/2011	none	All results < 1.2 x ELV	0.065	mg/L	yes	
MW202	downstream		рН	07/04/2011	none	No pH value shall deviate from the specified range.	8.3	pH units	yes	
MW202	downstream		Vanadium	07/04/2011	none	All results < 1.2 x ELV	11	μg/L	yes	
MW202	downstream		Ammonia	07/04/2011	none	All results < 1.2 x ELV	16	mg/L	yes	
MW202	downstream		Coliforms	07/04/2011	none	All results < 1.2 x ELV	52	CFU/100ml	yes	
BH5	downstream		рН	07/04/2011	none	No pH value shall deviate from the specified range.	8	pH units	yes	
BH5	downstream		Vanadium	07/04/2011	none	All results < 1.2 x ELV	210	μg/L	yes	
BH5	downstream		Lead	07/04/2011	none	All results < 1.2 x ELV	<2	μg/L	yes	
BH5	downstream		Chromium	07/04/2011	none	All results < 1.2 x ELV	<1	μg/L	yes	
BH5	downstream		TPH	07/04/2011	none	All results < 1.2 x ELV	0.02	mg/L	yes	
BH5	downstream	Polycyclic aromatic hydrocarbons (PAHs)	PAH	07/04/2011	none	All results < 1.2 x ELV	0.37	μg/L	yes	
BH5	downstream		Ammonia	07/04/2011	none	All results < 1.2 x ELV	<0.1	mg/L	yes	
BH7	downstream		рН	07/04/2011	none	No pH value shall deviate from the specified range.	7	pH units	yes	
BH7	downstream		Vanadium	07/04/2011	none	All results < 1.2 x ELV	<10	μg/L	yes	
BH7	downstream		Lead	07/04/2011	none	All results < 1.2 x ELV	<2	μg/L	yes	
BH7	downstream		Chromium	07/04/2011	none	All results < 1.2 x ELV	<1	μg/L	yes	
BH7	downstream		TPH	07/04/2011	none	All results < 1.2 x ELV	0.026	mg/L	yes	
BH7	downstream	Polycyclic aromatic hydrocarbons (PAHs)	PAH	07/04/2011	none	All results < 1.2 x ELV	<0.2	μg/L	yes	
BH7	downstream	,	Ammonia	07/04/2011	none	All results < 1.2 x ELV	<0.1	mg/L	yes	
MW106	downstream		рН	07/04/2011	none	No pH value shall deviate from the specified range.	7.6	pH units	yes	
MW106	downstream		Vanadium	07/04/2011	none	All results < 1.2 x ELV	<10	μg/L	yes	
MW106	downstream		Lead	07/04/2011	none	All results < 1.2 x ELV	<2	μg/L	yes	
MW106	downstream		Chromium	07/04/2011	none	All results < 1.2 x ELV	<1	μg/L	yes	
MW106	downstream		ТРН	07/04/2011	none	All results < 1.2 x ELV	0.053	mg/L	yes	
MW106	downstream	Polycyclic aromatic hydrocarbons (PAHs)	PAH	07/04/2011	none	All results < 1.2 x ELV	<0.2	μg/L	yes	
MW106	downstream	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Ammonia	07/04/2011	none	All results < 1.2 x	<0.1	mg/L	yes	
BH10	downstream		рН	07/04/2011	none	No pH value shall deviate from the specified range.	8	pH units	yes	
BH10	downstream		Vanadium	07/04/2011	none	All results < 1.2 x	<10	μg/L	yes	

BH10	downstream		Lead	07/04/2011	none	All results < 1.2 x ELV	<2	μg/L	yes	
BH10	downstream		Chromium	07/04/2011	none	All results < 1.2 x ELV	<1	μg/L	yes	
BH10	downstream		ТРН	07/04/2011	none	All results < 1.2 x ELV	0.12	mg/L	yes	
BH10	downstream	Polycyclic aromatic hydrocarbons (PAHs)	PAH	07/04/2011	none	All results < 1.2 x ELV	0.32	μg/L	yes	
BH10	downstream		Ammonia	07/04/2011	none	All results < 1.2 x ELV	1.4	mg/L	yes	
ASW1	downstream		Trichloromethane	07/04/2011	none	All results < 1.2 x ELV	<1	μg/L	yes	

^{*}trigger values may be agreed by the Agency outside of licence conditions

Table 2 Visual inspections-Please only enter details where contamination was observed.

Location Reference	Date of inspection	Description of contamination	Source of contamination	Corrective action	Comments
SW12	25/07/2011	Drain not clear	site	Interceptor skimmed	
SW12	03/08/2011	Drain not clear	site	Interceptor skimmed	

Licensed Emissions to water and /or wastewater(sewer)-periodic monitoring (non-continuous)

Was there any result in breach of licence requirements? If yes please provide brief details in the comment section of Table 3 below

Was all monitoring carried out in accordance with EPA
guidance and checklists for Quality of Aqueous Monitoring
Data Reported to the EPA? If no please detail what areas
Lab Quality

require improvement in additional information box

B.2 of P0606-03. The Foul Water Treatment System installed at Great Island Generating Station is Puraflow" type treatment, which was installed prior these limits been imposed. As part of the construction of the new Combined Cycle Gas Turbine (CCGT), a new treatment facility is to be installed. It is the intention that the treatment system will operate in compliance with the parameter emission limits specified under Schedule B.2.

The concentration of Phosphorus at emission point SW3 has exceeded the Emission Limit Value set out in Schedule

Table 3: Licensed Emissions to water and /or wastewater (sewer)-periodic monitoring (non-continuous)

Assessment of

results checklist

Emission reference no:	Emission released to	Parameter/ SubstanceNote 1	Type of sample	Date of Monitoring		ELV or trigger values in licence or any revision therof ^{Note 2}	Licence Compliance criteria	Measured value	Unit of measurement	Compliant with licence	Method of analysis	Procedural reference source	Procedural reference standard number	Annual mass load (kg)	Comments
SW1	Water	COD	discrete	31/03/11 30/06/11 30/09/11 31/12/11	Quarterly	100	All results < 1.2 x ELV	9 8 8 14	mg/L	yes	Digestion + Spectrophotometry	Other (please specify)	TP006		Only two samples were attained this year due to low running regime.
SW2	Water	LICENCED	discrete	08/04/11 04/11/11	when pumps are	0.5	All results < 1.2 x ELV	0.35 0.45	mg/L	yes	Spectrophotometry (Colorimetry)	Manufacturer method			
SW2	Water	volumetric flow	discrete	January to December 2011	Annual	439,489,200	No flow value shall exceed the	7,042,256	m3	yes	INSTRUMENTAL METHODS				
SW3	Water	Suspended Solids	discrete	30/06/11 30/09/11 31/12/11	Quarterly	35	All results < 1.2 x ELV	7 8 12	mg/L	yes	Gravimetric analysis	l specify)	SMEWW2540D	0.03121	
SW3	Water	BOD	discrete	30/06/11 30/09/11 31/12/11	Quarterly	25	All results < 1.2 x ELV	10 12 10	mg/L	yes	Dissolved Oxygen Meter (Electrode)	Other (please specify)	SMEWW5210B	0.036998	
SW3	Water	Ammonia (as N)	discrete	30/06/11 30/09/11 31/12/11	Quarterly	5	All results < 1.2 x ELV	0.88 3.52 4.9	mg/L	yes	Spectrophotometry (Colorimetry)	Other (please specify)	SMEWW4500F	0.01749	
SW3	Water	Total phosphorus	discrete	30/06/11 31/12/11	Quarterly	2	All results < 1.2 x ELV	5.1 4.2	mg/L	no (if no please enter details in comments box)	Spectrophotometry (Colorimetry)	Other (please specify)	SMEWW4500-P B	0.01612	The Sewage treatment system presently in place
SW3	Water	COD	discrete	30/06/11 30/09/11 31/12/11	Quarterly	100	All results < 1.2 x ELV	74 34 35	mg/L	yes	Digestion + Spectrophotometry	Other (please specify)	TP006	0.01652	

SW4	Water	COD	discrete	31/03/11 30/06/11 30/09/11 31/12/11	Quarterly	100	All results < 1.2 x ELV	No sample available on any date	mg/L	yes	Digestion + Spectrophotometry	Other (please specify)	TP006		No samples were retrieveable from this point during 2011, as there was
SW5	Water	рН	discrete	2011	Weekly	6 to 10	No pH value shall deviate from the specified range.	Average: 7.09	pH units	yes	pH Meter (Electrode)				
SW5	Water	Temperature	discrete	2011	Weekly	None	No temperature value shall exceed the limit value.	Average: 18.87	degrees C	yes	INSTRUMENTAL METHODS				
SW5	Water	Suspended Solids	discrete	31/03/11 30/06/11 30/09/11 31/12/11	Quarterly	None	All results < 1.2 x ELV	2 1 2 2.66	mg/L	yes	Gravimetric analysis	Other (please specify)	SMEWW2540D	0.02145	
SW6	Water	рН	discrete	2011	Weekly	6 to 10	No pH value shall deviate from the specified range.	Average: 7.54	pH units	yes	pH Meter (Electrode)				
SW6	Water	Temperature	discrete	2011	Weekly	None	No temperature value shall exceed the limit value.	Average: 13.67	degrees C	yes	INSTRUMENTAL METHODS				
SW6	Water	Suspended Solids	discrete	31/03/11 30/06/11 30/09/11 31/12/11	Quarterly	None	All results < 1.2 x ELV	7 23 1.33	mg/L	yes	Gravimetric analysis	Other (please specify)	SMEWW2540D	0.01168	
SW6	Water	Mineral oils	discrete	31/03/11 30/06/11 30/09/11 31/12/11	Quarterly	20	All results < 1.2 x ELV	0.044 0.01 0.021 0.066	mg/L	yes	Gravimetric analysis	Other (please specify)	SMEWW5520B	0.00004	
SW7	Water	Mineral oils	discrete	31/03/11 30/06/11 30/09/11 31/12/11	Quarterly	20	All results < 1.2 x ELV	0.03 0.01 No Sample 0.027	mg/L	yes	Gravimetric analysis	Other (please specify)	SMEWW5520B	0.00002	
SW7	Water	COD	discrete	31/03/11 30/06/11 30/09/11 31/12/11	Quarterly	100	All results < 1.2 x ELV	5 35 No Sample 4	μg/L	yes	Digestion + Spectrophotometry	Other (please specify)	TP006	0.01643	
SW8	Water	Chlorine	discrete	31/03/11 30/06/11 30/09/11 31/12/11	Quarterly	None	All results < 1.2 x ELV	No sample available on any date	mg/L	yes	Spectrophotometry (Colorimetry)		DPD		No sample attainable due to low running regime
SW10	Water	COD	discrete	31/03/11 30/06/11 30/09/11 31/12/11	Quarterly	100	All results < 1.2 x ELV	7 6 8 7	μg/L	yes	Digestion + Spectrophotometry	Other (please specify)	TP006		
SW11	Water	COD	discrete	31/03/11 30/06/11 30/09/11 31/12/11	Quarterly	100	All results < 1.2 x ELV	No sample available on any date	mg/L	yes	Digestion + Spectrophotometry	Other (please specify)	TP006		No sample was attained as drain was dry during monitoring periods
SW12	Water	COD	discrete	31/03/11 30/06/11 30/09/11 31/12/11	Quarterly	100	All results < 1.2 x ELV	87 27 21 15	mg/L	yes	Digestion + Spectrophotometry	Other (please specify)	TP006		
SW13	Water	Ammonia (as N)	discrete	31/03/11 30/06/11 30/09/11 31/12/11	Quarterly	34	All results < 1.2 x ELV	0.665	kg/day	yes	Spectrophotometry (Colorimetry)	Other (please specify)	SMEWW4500F	0.00529	
SW13	Water	Suspended Solids	discrete	31/03/11 30/06/11 30/09/11 31/12/11	Quarterly	100	All results < 1.2 x ELV	15 1 7 8.6	mg/L	yes	Gravimetric analysis	Other (please specify)	SMEWW2540D	0.06281	

SW13	Water	volumetric flow	discrete	January to December 2011	Annual	54,750	No flow value shall exceed the specific limit.	6346.53	m3	yes	INSTRUMENTAL METHODS			

Note 1: Volumetric flow shall be included as a reportable parameter

Note 1: Volumetric now sharibe included as a reportable parameter

Note 2: Where Emission Limit Values (ELV) do not apply to your licence please compare results against EQS for Surface water or relevant receptor quality standards

_										
- 6	าท	tın	111	111	c n	ഹ	nı	tn	rin	41

5 Does your site carry out continuous emissions to water/sewer monitoring?

	Additional Information
νος	nH & temperature

If yes please summarise your continuous monitoring data below in Table 4 and compare it to its relevant Emission Limit Value (ELV)

 $6 \ \frac{\text{Did continuous monitoring equipment experience downtime? If yes please record downtime in table 4 below} \\$

Do you have a proactive service contract for each piece of continuous monitoring equipment on site?

Did abatement system bypass occur during the reporting year? If yes please complete table
halani

No	
No	Maintained by our own staff

Table 4: Summary of average emissions -continuous monitoring

Emission Emis reference no: relea	leased to		or any revision thereof	Averaging Period		Units of	for current	year	Equipment	% compliance current reporting year	Comments
SW2	Water	Temperature	Delta 12°C	24 hour	No temperature value shall exceed the limit .value	degrees C	Average Delta 1.4	-50	0	100	Temperature change for SW2 Condenser Cooling Water were within license ELV for both Parameters. The maximum and minimum values were also within the stated ELVs.
SW13	Water	рН	6 to 9		No pH value shall deviate from the .specified range		8	2.56	0	100	There were no pH excursions outside the ELV set between 6 and 9 for the monthly pH mean values for 2011.

note 1: Volumetric flow shall be included as a reportable parameter.

Table 5: Abatement system bypass reporting table

Date	Duration (hours)	Location	Resultant	Reason for	Corrective	Was a report	When was this
			emissions	bypass	action*	submitted to the	report
						EPA?	submitted?
						SELECT	

^{*}Measures taken or proposed to reduce or limit bypass frequency

Bund/pipe testing report summary ALL IPPC/WASTE licensed facilities Intensive agriculture facilities please use alternative template

Bund testing dropdown menu click to see options
Are you required by your licence to undertake integrify testing on bunds and containment structures? If yes please fill out table 1 below listing all bunds and
1 containment structures on site
2 Please profise finely fresting frequency period

Does the site maintain a register of bunds, underground pipelines (including stormwater and foul), Tanks, sumps and containers? (containers refers to 3 "Chemstore" type units and mobile bunds)

Table	e 1: Summary details of bu	nd integrity test												
									Integrity reports					Results of retest(if is current
Bund/Containment									maintained on		Integrity test failure		Scheduled date	reporting
structure ID		Specify Other type		Actual capacity			Other test type	Test date	site?	Results of test	explanation <50 words	Corrective action taken	for retest	year)
T101	reinforced concrete		Transformer	52.		Hydraulic test		03/08/2011	Yes	Pass		SELECT		
T102	reinforced concrete		Transformer	52.		Hydraulic test		03/08/2011	Yes	Pass				
ST101	reinforced concrete		Transformer	42.	.4 13.82	Hydraulic test		03/08/2011	Yes	Pass				
ST102	reinforced concrete		Transformer	42.		Hydraulic test		03/08/2011	Yes	Pass				
T2003	reinforced concrete		Transformer	57.		Hydraulic test		03/08/2011	Yes	Pass				
UT3	reinforced concrete		Transformer	7.	.3 5.68	Hydraulic test		19/01/2009	Yes	Pass				
Heavy Fuel Oil Tank	reinforced concrete		Heavy WasteOil	Underground	50	Structural assessment		19/02/2009	Yes	Pass	Bund decommissoned in 2011			
Light Fuel Oil Tank	reinforced concrete		Light Waste Oil	Underground	18	Structural assessment		19/02/2009	Yes	Pass	Bund decommissoned in 2011			
	general purpose													
Stripping Tank Bund	concrete/masonry		Heavy Fuel Oil	100.9	88 35 (tank capable of 100)	Hydraulic test		24/01/2009	Yes	Pass	Bund decommissoned in 2011			
	general purpose													
Sulphuric Acid	concrete/masonry		Sulphuric Acid	3	13 24.5	Hydraulic test		04/02/2009	Yes	Pass				
	general purpose													
Caustic Soda	concrete/masonry		Causite Soda	3	13 29.25	Hydraulic test		29/01/2009	Yes	Pass				
	general purpose													
Ammonia A Station	concrete/masonry		Ammonia	3.	.4 0.8	Hydraulic test		Not tested			Bund decommissoned			
	general purpose													
Ammonia B Station	concrete/masonry		Ammonia	3	4 0.8	Hydraulic test		24/01/2009	Yes	Pass				
	general purpose							-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
Hydrazine A Station	concrete/masonry		Hyrazine	3	4 0.8	Hydraulic test		27/01/2009	Yes	Pass				
	general purpose				0.0	.,		2.,01/1005	1					1
Hydrazine B Station	concrete/masonry		Hyrazine	3.	4 0.8	Hydraulic test		24/01/2009	Yes	Pass			1	
Chem Stores Bunds	prefabricated		Lube and Waste Oils	1.2 & 2.2	-	Hydraulic test		18/10/2010			Purchased new in 2010			1
	reinforced concrete		Heavy Fuel Oil	1649	90 26000	Structural assessment		11/04/2011		Pass		SELECT		1
	solv with 25% or 110% containment	rule as detailed in your licence					Commentary							
Has integrity testing be	een carried out in accorda	nce with licence requirements and	are all structures tested in											
line with BS8007/EPA G				bunding and storage guide	elines	Yes								
Are channels/transfer	systems to remote contain	ment systems tested?				No								
Are channels/transfer	systems compliant in both	integrity and available volume?				SELECT								
	bers have high level liquid					No								
		a maintenance and testing progr				SELECT								

Psetine/underground structure testing
Are you required by you know to bunderable integrity testing on underground structures e.g. pipelines or sumps etc ? if yes please fill out table 2 below listing all 1 underground structures and pipelines on the property of the prop

2 Please provide integrity testing frequency period

Yes	
	To be completed before the plant
	ceases operation in accordance with

Table	2: Summary details of un	derground structures/pipeline in:	tegrity test							
Structure ID	Type system		Does this structure have Secondary containment?	Type of secondary containment		Integrity reports maintained on site?		Corrective action taken		Results of retest(if in current reporting year)
Neutralisation Sump	Process	Mix (please specify) Lined concre	No	None	Visual Inspection	Yes	Lining broken down -aggregate exposed		ian-11	Pass

Please use commentary for additional details not answered by tables/ questions above

Tank and Pipeline assessment reporting-Intensive Agriculture sector only 1 Is it a requirement of your licence to carry out a tank and pipeline assessment for effluent storage on site? 2 is it a requirement of your licence to submit a programme for agreement to the Agency prior to carrying out a tank and pipeline assessment? If yes has a programme been submitted to the Agency for agreement on the testing and inspection of under and over-ground effluent storage tanks and pipelines? Please 3 enter date of submission in additional information

- 4 What method has been proposed for the testing of under and over ground effluent storage tanks and pipelines?

 Has the testing and inspection of under and over ground effluent storage tanks and pipelines been completed during the current reporting year? If
- 5 no please enter date last tank and pipeline assessment was completed in additional information.
- 6 If Visual inspection was the method used were any cracks or defects detected? If yes please detail in additional information
- 7 If yes to Q6 have the cracks or defects been repaired successfully? If no please explain in additional information
- If hydrogeological or geophysics investigation methods were used was there any evidence of contamination detected? If yes please detail in
- 8 additional information
- 9 If yes to Q8 please detail proposed or completed remediation work in additional information

Are there any leak detection systems on site? Please see Department of Agricultures S126 and EPA

10 guidance on Storage and Bunding of materials for required systems

S126.pdf

bunding and storage guidelines

- 11 From the visual inspections carried out has any discharge been visible in the leak detection inspection chamber? If yes please enter details in table 1
- 12 Was it a requirement of your licence to analyse samples for the current reporting year. If yes please enter details of any samples taken in table 2 below
- 13 When is the next tank and pipeline assessment due?
- 14 Does the licensee consider they are compliant with licence conditions?
- 15 Include details of any other findings of report

Table 1: Visual inspection of leak detection chamber

Date	Evidence of discharge	Samples taken (reference in table 2)

Table 2: Samples collected from leak detection chamber

Date	Sample frequency	Sample id	Colour/Odour	Parameter	ELV (If applicable)	Measured value
	SELECT					
	SELECT					

Table 3 Storage capacity for Organic Fertiliser

Table 3 Storage Capacit	y for Organic Fertiliser				
ÿ .		Total quantity of organic fertiliser moved off site and recorded in the organic fertiliser register and "record 3"	Quantity of organic		Have records of movement of organic fertiliser (record 3) for the previous calendar
Total organic fertiliser storage capacity (m3)	generated by the animals housed on site in previous reporting year	·	fertiliser on site at the start of reporting year	fertiliser at close of current reporting year	year been submitted to DAFM?
					SELECT

^{*}DAFM -Department of Agriculture Food and Marine

SELECT

Complaints			ĺ
		Additional informa	ation
Have you received any environmental complaints in the current reporting year? If yes please complete summary			
details of complaints received on site in table 1 below	No		

Table	1 Complaints summary						
			Brief description of				
			complaint (Free txt <20	Corrective action< 20			Further
Date	Category	Other type (please specify)	words)	words	Resolution status	Resolution date	information
	SELECT				SELECT		
	SELECT				SELECT		
	SELECT				SELECT		
	SELECT				SELECT		
	SELECT				SELECT		
Total complaints							
open at start of							
reporting year							
Total new							
complaints							
received during							
reporting year							
Total complaints							
closed during							
reporting year							
Balance of							
complaints end of							
reporting year							

	Incidents			
				Additional informa
Have any incidents occurred on site in the current repo		nts for current reporting		
year in Ta	ble 2 below	1	Yes	6
*For information on how to report and what				
constitutes an incident	What is an incident			

Table 2 Incidents sui	mmary													
						Other	Activity in							
			Incident category*please			cause(please	progress at						Resolution	Liklihood of
Date of occurrence	Incident nature	Location of occurrence	refer to guidance	Receptor	Cause of incident	specify)	time of incident	Communication	Occurrence	Corrective action<20 words	Preventative action <20 words	Resolution status	date	reoccurence
											Increased monitoring and			
										Service Level agreement to be put in	checking of system. Remote			
		Licenced discharge point			Plant or	Unit 3 CEMS (A1-				place. Maintenance Contractor visit to	access to system for EHS			
26/01/2011	Monitoring equipment offline	(type in reference here)	1. Minor	Air	equipment issues	3)	Normal activities	EPA	New	increase from 1/annum to 4/annum	personnel.	Complete	16/02/2012	Medium
22/22/22		Licenced discharge point			Plant or	Unit 1 CEMS (A1-			l		Regular checking and testing		24 /24 /224	
22/03/2011	Monitoring equipment offline	(type in reference here)	1. Minor	Air	equipment issues	1) Dust Probe	Normal activities	EPA	New	Maintenance Agent contacted re:repair	by contractor	Complete	31/01/2011	Low
											Mechanical investigations			
										·	undertaken on all burners. All			
. = / = = / = =		Other location (please specify			Plant or	Unit 1 burner				Emergency Clean up crew (ENVA)	burners remved and spot			
17/08/2011	Spillage	here)	1. Minor	No Uncontrolled release	equipment issues	front to basement	Normal activities	EPA	New	contacted	welded	Complete	31/08/2011	Low
											Maintenance contractor called			
											to site. ELV for dust had been			
						Unit 3 CEMS (A1-					showing high for a couple of			
						3) NOX readings					runs. Most likely not an			
		Licenced discharge point			Plant or	absent. Dust				Instrument investigated. Mirrors clouded.	*			
21/11/2011	Breach of ELV	(type in reference here)	1. Minor	Air	equipment issues		Normal activities	EDA	New	Cleaned and re-adjusted.	measuring correct	Complete	22/11/2011	Madium
21/11/2011	DIEACH OF ELV	(type in reference here)	1. IVIIIIOI	All	equipment issues	Unit 3 CEMS (A1-	NOTHIAI activities	EFA	ivew	Cleaned and re-adjusted.	measuring correct	Complete	22/11/2011	ivieuluiii
		Licenced discharge point			Plant or	3) Input Module								
19/12/2011	Monitoring equipment offline	(type in reference here)	1. Minor	Air	equipment issues	1 ' '	Normal activities	EDΛ	New	Maintenance Agent contacted re:repair		Complete	10/01/2012	Medium
10/12/2011	Monitoring equipment online	(type in reference here)	1. WIIIIOI	All	equipment issues	laliule	NOTHIAI activities	LFA	INCW	Waintenance Agent contacted refrepair		Complete	10/01/2012	Mediaiii
										New licence as of March 11 -Imposed				
										stricter P levels from effluent treatment.				
0/06/11&		Licenced discharge point			Plant or					Exisiting sewage system to be demolished				
1/12/11	Breach of ELV	(type in reference here)	1. Minor	Water	equipment issues	SW3	Normal activities	EPA	New	as part of new build	New system to be installed	Ongoing	31/05/2012	Low
Total number of		,				•		•			•			
ncidents current														
ar	1	اء												

Total number of	
incidents previous	
year	7
% reduction/	
increase	14%

Groundwater / Contaminated land summary report

- Are you required to carry out groundwater monitoring as part of your licence requirements?
- 2 Are you required to carry out soil monitoring as part of your licence requirements?
- $^{\rm 3}$ Do you extract groundwater for use on site? If yes please specify use in comment section
- 4 Is there contaminated land and /or groundwater on site? If yes please answer q's 5-12
- Is the contamination related to operations at the facility (either current and/or historic)
- 6 Have actions been taken to address contamination issues?If yes please summarise remediation strategies proposed/undertaken for the site
- 7 Please specify the proposed time frame for the remediation strategy
- 8 Is there a licence condition to carry out/update ELRA for the site?
- 9 Has any type of risk assesment been carried out for the site?

10

Has a Conceptual Site Model been developed for the site?

- 11 Have potential receptors been identified on and off site?
- 12 Is there evidence that contamination is migrating offsite?

	Comments
yes	
no	
no	
yes	
yes	
yes	Landfill sealed in 2005
no	
yes	
yes	
	Site QRA completed as
	part of licence review
yes	process
yes	
no	

Table 1: Upgradient Groundwater monitoring results

											Upward trend in
										% change in	pollutant
	Sample									average	concentration over last
Date of	location	Parameter/			Maximum	Average				concentration	5 years of monitoring
sampling	reference	Substance	Methodology	Monitoring frequency	Concentration++	Concentration+	unit	GTV's*	SELECT**	previous year +/-	data
							SELECT				SELECT
							SELECT				SELECT

^{.+} where average indicates arithmetic mean

Table 2: Downgradient Groundwater monitoring results

Date of sampling	Sample location reference	Parameter/ Substance	Methodology	Monitoring frequency	Maximum Concentration	Average Concentration	unit	GTV's*		% change in average concentration previous year +/-	Upward trend in yearly average pollutant concentration over last 5 years of monitoring data
07/04/2011	BH2	Aluminium	GFAAS	Annual	39	39	μg/L	150		56	no
07/04/2011	BH2	Arsenic	ICP-OES	Annual	<1	<1	μg/L	7.5		0	no
07/04/2011	BH2	Mineral oils	GC-MS	Annual	<0.010	<0.010	mg/L	0.01	IGV	-44	no
07/04/2011	BH2	PAH	GC-MS	Annual	<0.20	<0.20	μg/L	<0.2	SW EQS	0	no
07/04/2011	BH2	TPH	GC-FID	Annual	0.053	0.053	mg/L	0.01	IGV	-1.9	yes
07/04/2011	BH2	рН	Hydrogen Ion selective electrode	Annual	7.6	7.6	pH units	6.5 to 9.5	IGV	0	no
07/04/2011	BH2	Vanadium	ICP-OES	Annual	<10	<10	μg/L	NV			data not available
07/04/2011	BH2	Ammonia	Colourimetric	Annual	<0.1	<0.1	mg/L	0.15	IGV		data not available
07/04/2011	BH2	Coliforms	Membrane filtration	Annual	>100	>100	CFU/100ml	0			data not available

^{.++} maximum concentration indicates the maximum measured concentration from all monitoring results produced during the reporting year

07/04/2011	BH3	Aluminium	GFAAS	Annual	<10	<10	μg/L	150		0 no
07/04/2011	BH3	Arsenic	ICP-OES	Annual	<1	<1	μg/L	7.5		0 no
07/04/2011	BH3		GC-MS	Annual	<0.010	<0.010	mg/L	0.01		0 no
07/04/2011	BH3		GC-MS	Annual	<0.20	<0.20	μg/L	<0.2	SW EQS	0 no
07/04/2011	BH3		GC-FID	Annual	0.046	0.046	mg/L	10.1		-19 yes
07/01/2011	5.13		Hydrogen Ion	71111001	0.0.0	0.0.10	6/ =			25 165
07/04/2011	вн3	рН	selective		7.9	7.9	pH units			
.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	2.10		electrode	Annual		110	P	6.5 to 9.5	IGV	-1 no
07/04/2011	вн3	Vanadium	ICP-OES	Annual	<10	<10	μg/L	NV		data not available
07/04/2011	BH3		Colourimetric	Annual	,0.1	,0.1	mg/L	0.15	IGV	data not available
			Membrane		-	-			_	
07/04/2011	вн3	Coliforms	filtration	Annual	<100	<100	CFU/100ml	0		data not available
07/04/2011	MW101	Aluminium	GFAAS	Annual	<10	<10	μg/L	150		0 no
07/04/2011	MW101	Arsenic	ICP-OES	Annual	5	5	μg/L	7.5		-59 no
07/04/2011	MW101		GC-MS	Annual	0.011	0.011	mg/L	0.01		0 no
07/04/2011	MW101	PAH	GC-MS	Annual	<0.20	<0.20	μg/L	<0.2	SW EQS	0 no
07/04/2011	MW101		GC-FID	Annual	0.051	0.051	mg/L	0.01		-6 yes
, , , , , , , ,			Hydrogen Ion				G, ·	1		
07/04/2011	MW101	pН	selective		8.4	8.4	pH units			
		'	electrode	Annual	_	-		6.5 to 9.5	IGV	0 no
07/04/2011	MW101	Vanadium	ICP-OES	Annual	<10	<10	μg/L	NV	_	data not available
			Membrane							
07/04/2011	MW101	Coliforms	filtration	Annual	30	30	CFU/100ml	0		data not available
07/04/2011	MW102	Aluminium	GFAAS	Annual	12	12	μg/L	150		data not available
07/04/2011	MW102	Arsenic	ICP-OES	Annual	13	13	μg/L	7.5		data not available
07/04/2011	MW102		GC-MS	Annual	0.018	0.018	mg/L	0.01		data not available
07/04/2011	MW102		GC-MS	Annual	1.6	1.6	μg/L	<0.2	SW EQS	data not available
07/04/2011	MW102		GC-FID	Annual	0.045	0.045	mg/L	0.01		data not available
			Hydrogen Ion				G,			
07/04/2011	MW102	pН	selective		8.3	8.3	pH units			
			electrode	Annual			·	6.5 to 9.5	IGV	data not available
07/04/2011	MW102	Vanadium	ICP-OES	Annual	<10	<10	μg/L	NV		data not available
		2 116	Membrane		0.5	0-				
07/04/2011	MW102	Coliforms	filtration	Annual	95	95	CFU/100ml	0		data not available
07/04/2011	MW103	Aluminium	GFAAS	Annual	35	35	μg/L	150		data not available
07/04/2011	MW103	Arsenic	ICP-OES	Annual	26	26	μg/L	7.5		data not available
07/04/2011	MW103	Mineral oils	GC-MS	Annual	0.017	0.017	mg/L	0.01	IGV	data not available
07/04/2011	MW103	PAH	GC-MS	Annual	<0.20	<0.20	μg/L	<0.2	SW EQS	data not available
07/04/2011	MW103	TPH	GC-FID	Annual	0.053	0.053	mg/L	0.01	IGV	data not available
			Hydrogen Ion							
07/04/2011	MW103	pН	selective		8.6	8.6	pH units			
			electrode	Annual				6.5 to 9.5	IGV	data not available
07/04/2011	MW103	Vanadium	ICP-OES	Annual	26	26	μg/L	NV		data not available
07/04/2011	NAVA (100	Colifornia	Membrane		66	66				
07/04/2011	MW103	Coliforms	filtration	Annual	66	66	CFU/100ml	0	 	data not available
07/04/2011	MW107	Aluminium	GFAAS	Annual	<10	<10	μg/L	150		0 no
07/04/2011	MW107	Arsenic	ICP-OES	Annual	<1	<1	μg/L	7.5		0 no
07/04/2011	MW107	Mineral oils	GC-MS	Annual	<0.010	<0.010	mg/L	0.01	IGV	-62 no
07/04/2011	MW107	PAH	GC-MS	Annual	<0.20	<0.20	μg/L	<0.2	SW EQS	0 no
07/04/2011	MW107	TPH	GC-FID	Annual	0.018	0.018	mg/L			-70 yes
			Hydrogen Ion							
07/04/2011	MW107	рН	selective		7.1	7.1	pH units			
			electrode	Annual				6.5 to 9.5	IGV	3 no
07/04/2011	MW107	Vanadium	ICP-OES	Annual	<10	<10	μg/L	0.01	IGV	data not available

F		1	la .	1					I	T
07/04/2011	MW107	Coliforms	Membrane filtration	Annual	>100	>100	CFU/100ml	0		data not available
07/04/2011	MW200	Aluminium	GFAAS	Annual	13	13	μg/L	150		23 no
07/04/2011	MW200	Arsenic	ICP-OES	Annual	<1	<1	μg/L	7.5		0 no
07/04/2011	MW200	Mineral oils	GC-MS	Annual	0.038	0.038	mg/L	0.01		34 yes
07/04/2011	MW200	PAH	GC-MS	Annual	0.41	0.41	μg/L	<0.2	SW EQS	0 no
07/04/2011	MW200	TPH	GC-FID	Annual	0.28	0.28	mg/L	0.01	IGV	430 yes
- , - , -			Hydrogen Ion				- Oi			1
07/04/2011	MW200	рН	selective		7.3	7.3	pH units			
07,01,2022			electrode	Annual			p dt3	6.5 to 9.5	IGV	3 no
07/04/2011	MW200	Vanadium	ICP-OES	Annual	<10	<10	μg/L	NV		data not available
07/04/2011	MW200	Ammonia	Colourimetric	Annual	<0.1	<0.1	mg/L	0.15	IGV	data not available
i			Membrane					0.20		
07/04/2011	MW200	Coliforms	filtration	Annual	>100	>100	CFU/100ml	1 0		data not available
07/04/2011	MW202	Aluminium	GFAAS	Annual	22	22	μg/L	150		data not available
07/04/2011	MW202	Arsenic	ICP-OES	Annual	8	8		7.5		data not available
07/04/2011	MW202	Mineral oils	GC-MS	Annual	0.022	0.022	μg/L	0.01		data not available
			GC-MS		<0.20	<0.20	mg/L	<0.2		data not available
07/04/2011	MW202			Annual			μg/L	<0.2	SW EQS	
07/04/2011	MW202	TPH	GC-FID	Annual	0.065	0.065	mg/L			data not available
0=10.110.11		l	Hydrogen Ion			• •				
07/04/2011	MW202	pН	selective		8.3	8.3	pH units			
			electrode	Annual					IGV	data not available
07/04/2011	MW202	Vanadium	ICP-OES	Annual	11	11	μg/L	NV		data not available
07/04/2011	MW202	Ammonia	Colourimetric	Annual	16	16	mg/L	0.15	IGV	data not available
07/04/2011	MW202	Coliforms	Membrane		52	52	CFU/100ml			
0.70.72022		300	filtration	Annual			G: 67 200::::	0		data not available
			Hydrogen Ion							
07/04/2011	BH5	рН	selective		8	8	pH units			
			electrode	Biennially					IGV	8 no
07/04/2011	BH5	Vanadium	ICP-OES	Biennially	210	210	μg/L	NV		61 no
07/04/2011	BH5	Lead	GFAAS	Biennially	<2	<2	μg/L	18.75		0 no
07/04/2011	BH5	Chromium	GFAAS	Biennially	<1	<1	μg/L	37.5		0 no
07/04/2011	BH5	TPH		Biennially	0.02	0.02	mg/L	0.01		-90 yes
07/04/2011	BH5	PAH	GC-MS	Biennially	0.37	0.37	μg/L		SW EQS	85 no
07/04/2011	BH5	Ammonia	Colourimetric	Biennially	<0.1	<0.1	mg/L	0.15	IGV	data not available
			Hydrogen Ion							
07/04/2011	BH7	pН	selective		7	7	pH units			
			electrode	Biennially				6.5 to 9.5	IGV	2
07/04/2011	BH7	Vanadium	ICP-OES	Biennially	<10	<10	μg/L	NV		0 no
07/04/2011	BH7	Lead	GFAAS	Biennially	<2	<2	μg/L	18.75		0 no
07/04/2011	BH7	Chromium	GFAAS	Biennially	<1	<1	μg/L	37.5		0 no
07/04/2011	BH7	TPH	GC-FID	Biennially	0.026	0.026	mg/L	0.01	IGV	-64 yes
07/04/2011	BH7	PAH	GC-MS	Biennially	<0.2	<0.2	μg/L	<0.2	SW EQS	0 no
07/04/2011	BH7	Ammonia	Colourimetric	Biennially	<0.1	<0.1	mg/L	0.15	IGV	data not available
			Hydrogen Ion							
07/04/2011	MW106	рН	selective		7.6	7.6	pH units			
			electrode	Biennially				6.5 to 9.5	IGV	data not available
07/04/2011	MW106	Vanadium	ICP-OES	Biennially	<10	<10	μg/L			data not available
07/04/2011	MW106	Lead	GFAAS	Biennially	<2	<2	μg/L	18.75		data not available
07/04/2011	MW106		GFAAS	Biennially	<1	<1	μg/L	37.5		data not available
07/04/2011	MW106	TPH	GC-FID	Biennially	0.053	0.053	mg/L	0.01	IGV	data not available
07/04/2011	MW106	PAH	GC-MS	Biennially	<0.2	<0.2	μg/L	<0.2	SW EQS	data not available
07/04/2011	MW106			Biennially	<0.1	<0.1	mg/L	0.15		data not available
		·		· '			U,		!	

			Hydrogen Ion								
07/04/2011	BH10		selective		8	8	pH units				
			electrode	Biennially				6.5 to 9.5	IGV	2	no
07/04/2011	BH10	Vanadium	ICP-OES	Biennially	<10	<10	μg/L	NV		0	no
07/04/2011	BH10	Lead	GFAAS	Biennially	<2	<2	μg/L	18.75		0	no
07/04/2011	BH10	Chromium	GFAAS	Biennially	<1	<1	μg/L	37.5		0	no
07/04/2011	BH10	TPH	GC-FID	Biennially	0.12	0.12	mg/L	0.01	IGV	9	yes
07/04/2011	BH10	PAH	GC-MS	Biennially	0.32	0.32	μg/L	<0.2	SW EQS	60	no
07/04/2011	BH10	Ammonia	Colourimetric	Biennially	1.4	1.4	mg/L	0.15	IGV		data not available
	_						SELECT		_		SELECT

^{*} please note exceedance of a relevant Groundwater threshold value (GTV) at a representative monitoring point does not indicate non compliance, an exceedance triggers further investigation to confirm whether the criteria for poor groundwater chemical status are being met.

Surface regulations (private supply)
water EQS GTV's standards

standards supply) standards

Drinking water (public supply) standards

Interim Guideline Values (IGV)

^{**}Depending on location of the site and proximity to other sensitive receptors alternative Receptor based Water Quality standards should be used in addition to the GTV e.g. if the site is close to surface water compare to Surface Water Environmental Quality Standards (SWEQS), If the site is close to a drinking water supply compare results to the Drinking Water Standards (DWS)

Table 3: Soil results

Date of sampling	Sample location reference	Parameter/ Substance	Methodology	Monitoring frequency	Maximum Concentration	Average Concentration	unit
							SELECT
							SELECT

Where additional detail is required please enter it here in 200 words or less

Environmental	Liability Risk As	ssessment
		Commentary
Is it a requirement of your licence to complete an ELRA?	Yes	
Has an initial ELRA been submitted to and approved by the Agency?	Yes	
Please enter the date of submission of the initial ELRA	Jul-10	
Date of most recent substantial ELRA update	Nov-11	
What financial instrument/s do you have in place to cover unknown liabilities?	Insurance	
Has this financial instrument/s been verified by the Agency?	Yes	
What is the date of expiry of this financial instrument?	01/07/2012	
	Is it a requirement of your licence to complete an ELRA? Has an initial ELRA been submitted to and approved by the Agency? Please enter the date of submission of the initial ELRA Date of most recent substantial ELRA update What financial instrument/s do you have in place to cover unknown liabilities? Has this financial instrument/s been verified by the Agency?	Has an initial ELRA been submitted to and approved by the Agency? Please enter the date of submission of the initial ELRA Date of most recent substantial ELRA update What financial instrument/s do you have in place to cover unknown liabilities? Has this financial instrument/s been verified by the Agency? Yes Insurance Yes

⁹ Please list the top 10 risks assessed on your site in table 1 below

Date of next required review of the ELRA?

Table 1 ELRA summary information

Click here to access EPA guidance on ELRA	Operational Risk Assessment Category	3							
guidance on ELRA	Operational Risk Assessment Category	3							
				Mitigat	ion measures to redu	ice risk	ELF	(A	
					Date of				Does the current
					implementation of		Desired Bids are for		financial provision
Risk ID	Potential hazards	Environmental effect	Previous risk score	Action	mitigation		Revised Risk score for current reporting year	ELDA cocting	(FP) cover the risk score?
KISK ID	Oil Spill in unbunded areas resulting in emissions to	Emission to soil/groundwater or	Previous risk score	ACTION	measures	Comment	current reporting year	ELNA COSTING	Scores
Pipeline failure	soil/groundwater/esturary	estuary	12	Infrastructural improvements	01/11/2011	Pipeline re-routed	12	€1,375	Yes
	3011/groundwater/estardry	estadiy							
		Emission to surface water				Regular inspections of bunds.			
Fuel storage	Oil spill due to bund failure	/soil/groundwater contamination	12	Operational controls	Ongoing	Procedures/checklist in place for unloading/loading activities.	12	€1,375	Yes
		/son/groundwater contamination				OSCP In place			
		Fortation to antiferrous developmen				Bunds coated in acid and basic			
Chemical storage	Chemical spill/leak due to bund failure	Emission to soil/groundwater or estuary	8	Nothing		resistant material	8	€4,125	Yes
Pipeline failure	Leaks from underground cables	Emission to soil/groundwater	8	Nothing		Ongoing monitoring and checking	8	€4,125	Yes
Fuel storage	Leak Transformer Oil spill due to bund failure	Emission to soil/groundwater	8	Operational controls	Ongoing	Regular inspections	8	€4,125	Yes
Fuel storage	Leak from Waste Oil tanks - would require bund failure	Emission of oil to surface water	8	Operational controls	Ongoing	Regular inspections	8	€4,125	Yes
r del storage	Leak Hoffi Waste Off talks - Would require build failure	/soil/groundwater contamination	8	Operational controls	Origoria	Regular Ilispections	0	€4,123	163
Pipeline failure	Leaks from site drains	Emissions to soil/groundwater/estuary	8	Operational controls	Ongoing	Regular inspections	8	€4,125	Yes
Fuel storage	Release of transformer oil - would require bund and	Emission to Surface water/estuary	6	Operational controls	Ongoing	Regular inspections	6	€413	Yes
	interceptor failure	,			- 0. 0				
Fire	Fire/explosion resulting from significant fire risk	Emission of firewater to the estuary	4	Nothing		Fire Fighting Drill ran regulary incorporating environmental	4	€1,375	Yes
THE	They explosion resulting from significant life fisk	due to overloading of bunds & drains	-	Notining		concerns	-	61,373	163
Fuel storage	Oil spill due to bund failure	Emission to Surface water/estuary	4	Operational controls	Ongoing	Regular inspections	4	€1,375	Yes
SELECT			SELECT	SELECT			SELECT		SELECT
SELECT			SELECT	SELECT			SELECT		SELECT
Total			SELECT	SELECT			SELECT		SELECT

most likely before this date as

2014 construction commences

Closure Restoration Aftercare Management	

1	Was a closure or restoration plan a requirement of the licence?	Yes	Submitted on 28/02/2012	
2	Has a closure plan submission been approved by the Agency?	Yes		
3	What is the timescale for submission?	within 12 months of grant of licence		
4	What financial instrument do you have in place to cover known liabilities?	Cash in bank		
5	What is the date of expiry of this financial instrument?			
6	What is the status of implementation of the plan?	Not implemented		

Table 2 CRAMP summary information (NON Landfill)

Table 2 Chain'r Suithilai y filioffiadon (Non Eandinn)								
					Change in Risk		Does the current	Value of current
				Restoration Aftercare	category since		financial provision	financial provision
Date of submission of plan	Risk category	Closure plan in place	Clean closure	Management Plan	previous year	Increase in risk category	cover the risk score?	for site
	SELECT	SELECT	SELECT	SELECT	SELECT	SELECT	SELECT	

Environmental Management Programme (EMP)/Continuous Improvement Programme

	Highlighted cells contain dropdown menu click to view		Additional Information
1	Do you maintain an Environmental Mangement System for the site. If yes, please detail in additional information	Yes	certified to ISO 14001
2	Does the EMS reference the most significant environmental aspects and associated impacts on-site	Yes	
3	Does the EMS maintain an Environmental Management Programme (EMP) as required in accordance with the licence requirements	Yes	
4	Do you maintain an environmental documentation/communication system to inform the public on	Yes	

Environmental Management Programme (EMP) report							
Objective Category Target		Status (% completed)	How target was progressed	Responsibility	Intermediate outcomes		
	Demonstrate compliance				Increased compliance with		
Additional improvements	to AG2	100	Using audit checklist provided		licence conditions		
Additional improvements	10 AG2	100	Osing addit checklist provided	Section fread	incerice conditions		
	Replacement of domestic		Smaller tank installed with		Improved Environmental		
Reduction of emissions to Water	water storage system				Management Practices		
neadelion of emissions to water	water storage system	100	associated fiew pipework.	Section riedu	management ractices		
	Development of ADR						
	procedures and checklists						
	for loading/unloading of		New procedures and		Improved Environmental		
Materials Handling/Storage/Bunding	dangerous goods		•		Management Practices		
<i>S. C</i> . <i>C</i>	0 0		Greenstar selected as new		<u> </u>		
			non-hazardous waste agent.				
	Review of Non-hazardous		Waterford Facility visited in		Increased compliance with		
Waste reduction/Raw material usage efficiency	Waste Agent	100	Oct 2011	Section Head	licence conditions		
,	Review of hazardous Waste		Enva Portlaois visited January		Increased compliance with		
Waste reduction/Raw material usage efficiency	Agent	100	2011	Section Head	licence conditions		
	Environmental		EMS developed to reflect all				
	Management System		recent changes to station		Improved Environmental		
Additional improvements	Review	100	controls	Section Head	Management Practices		
	Reduction in Number of				Increased compliance with		
Additional improvements	Incidents	100	Staff viligance	All personnel	licence conditions		
Energy Efficiency/Utility conservation	Redued Energy usage	100	Upgrade to lighting systems	Section Head	Installation of infrastructure		

	Increse the proportion of		Continous monitoring of		Improved Environmental
Waste reduction/Raw material usage efficiency	recycled waste	100	waste streams	Individual	Management Practices
			M <onitoring, and<="" checking="" td=""><td></td><td></td></onitoring,>		
	ISO 14001 EMS		continual improvement of		Improved Environmental
Additional improvements	Recertification	100	plans & actions	Section Head	Management Practices
·					
			Training for staff in Spill		
			Management, legislative		
			changes, EMS, Environmental		
			Awareness, ADR & CEMS		Improved Environmental
Additional improvements	Environmental training	100	Maintenance & checking	Section Head	Management Practices
·			Not completed until January		
			2012 due to low running		
Noise reduction	Noise Monitoring Survey	0	regime	Section Head	Less complaints
	Ŭ ,				·
	2012 EMP Program				
Groundwater protection	Landfill QRA	0	Due Nov 2012	Section Head	
·	Removal of dead legs in				
Waste reduction/Raw material usage efficiency	_	0	Due Aug 2012	Section Head	
	,		9		
	Pipeline and Underground				
Additional improvements	tank integrity survey	0	Due Nov 2012	Section Head	
Energy Efficiency/Utility conservation	NEAP Assessment	0	Due Dec 2012	Section Head	
, , , , , , , , , , , , , , , , , , ,	No Non conformance				
Additional improvements	against IPPC licence	0	Due Dec 2012	Section Head	
·					
Additional improvements	Acquire tech Amendment	0	Due June 2012	Section Head	
·	ISO 14001 No non-				
Additional improvements	conformances	0	Due Apr 2012	Section Head	
	Legal Compliance score				
Additional improvements	target -7	0	Due Dec 2012	Section Head	
Additional improvements	Environmental Training	0	Due Dec 2012	Section Head	
Additional improvements	Implement EOLAS	0	Due June 2012	Section Head	
	Crisis Management				
Additional improvements	Programme	0	Due Sept 2012	Section Head	
	HQ Env Committee				
Additional improvements	reconvene	0	Due Dec 2012	Section Head	
Reduction of emissions to Water	Bund Integrity Assessments	0	Due April 2012	Section Head	
A 1 199	Commence certifications		D D 2042		
Additional improvements	processes for CCGt	0	Due Dec 2012	Section Head	

	Corporate Sustainabiltiy				
Additional improvements	Plan 2013 -2014	0	Due Dec 2012	Section Head	
	ENEL Environmental Risk				
Additional improvements	Programme	0	Due Dec 2012	Section Head	
	Provision of catchment				
	system for all overground				
Reduction of emissions to Water	Flanges, Valves & pipes	0	Due Dec 2012	Section Head	
	Achieve 70% recycling for				
Energy Efficiency/Utility conservation	non-hazardous materials	0	Due Dec 2012	Section Head	

Noise Monitoring Report Summary

1 Was noise monitoring a licence requirement for the AER period?	Yes				
If yes please fill in table 1 noise summary below					
2 Was noise monitoring carried out using the EPA Guidance note including completion of the "Checklist for noise measurement report" included in the guidance note as table 6? Guidance	No				
3 Does your site have a noise reduction plan	No				
4 When was the noise reduction plan last updated?					
Have there been changes relevant to site noise emissions (e.g. plant or operational changes) since the last noise survey?					

Table 1: Noise monitoring summary											
Date of monitoring		Noise location (on site)	Noise sensitive location -NSL (if applicable)	LA_{eq}	LA ₉₀	LA ₁₀	LA _{max}	Tonal or Impulsive	If tonal /impulsive noise was identified was 5dB penalty	Comments (ex. main noise sources on site, & extraneous noise ex. road traffic)	Is <u>site</u> compliant with noise limits (day/evening/night)?
								SELECT	SELECT		SELECT
Noise monito	ring not carried	out during 2011	, due to low runi	ning regime a	nd unpredi	cted starts w	ve were unab	e to get a contractor t	o site in sufficent time before the	Unit was shut down	

^{*}Please ensure that a tonal analysis has been carried out as per guidance note NG4. These records must be maintained onsite for future inspection

If noise limits exceeded as a result of noise attributed to site activities, please choose the corrective action from the following options?

SELECT

** please explain the reason for not taking action/resolution of noise issues?

Noise surveys were scheduled to take place on different occasions in coordination with the Units being called into operation by Eirgrid. Surveys could not be completed as the Units were not operated for sufficent periods for the contracted noise consultant to get to site.

Resource usage/ Energy Efficiency

When did the site carry out the most recent energy efficiency audit? Please list the recommendations in table 3 below

Is the site a member of any accredited programmes for reducing energy usage/water conservation such
as the SEAL programme linked to the right? If yes please list them in additional information

Network (LIEN)

as the SEAI programme linked to the right? If yes please list them in additional information

Network (LIEN)
here Fuel Oil is used in boilers on site is the sulphur content compliant with licence conditions? Please state percentage in

Where Fuel Oil is used in boilers on site is the sulphur content compliant with licence conditions? Please state percentage in additional information

Additional information				
2006				
	Intending to			
	commence			
	implementation of			
no	ISO 50001 in 2012			
ves	<1% HFO: <0.1%Gasoil			

Table 1 Energy usage	e on site			
Energy Use	Previous year kWh		compared to previous reporting	Energy Consumption +/- % vs overall site production*
Total				
Electricity	2.707GWh	0.686GWh	-75%	
Fossil Fuels:				
Heavy Fuel Oil	12219T	3422T	-72%	
Light Fuel Oil	199.99T	110.62T	-45%	
Natural gas				
Coal/Solid fuel				
Renewable energy generated on site				

^{*} where consumption of energy can be compared to overall site production please enter this information as percentage increase or decrease compared to the previous reporting year.

** where site production information is available please enter percentage increase or decrease compared to previous year

Table 2 Water usage	on site			
			compared to	Energy Consumption +/- % vs overall site
Water use	Previous year m3/yr.		l	production*
Groundwater	revieus yeur meyyn	Carrent year may you	yea.	p. oddet.o
Surface water				
Public supply	61,000	34000	-44%	
Total				

^{*} where consumption of water can be compared to overall site production please enter this information as percentage increase or decrease compared to the previous reporting year.

Table 3: Energy Audit finding recommendations							
Date of audit		Description of Measures proposed	Origin of measures	Predicted energy savings %	Implementation date	Responsibility	Status and comments
			SELECT				
			SELECT				
			SELECT				

^{**} where site production information is available please enter percentage increase or decrease compared to previous year

by LFG System m3

dropdown list click to see options



Guidance to completing the PRTR workbook

AER Returns Workbook

Version 1.1.13

REFERENCE YEAR 2011

1. FACILITY IDENTIFICATION	ON	ATI	ICA	ΓIFI	EN	ID	TY	IL	C	Ē	I. F	1
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1. FACILITY IDENTIFICATION
Parent Company Name Endesa Ireland Limited (Great Island)
Facility Name Endesa Ireland Limited (Great Island)
PRTR Identification Number P0606
Licence Number P0606-03

Waste or IPPC Classes of Activity	
No.	class_name
	The operation of combustion installations with a rated thermal input
2.1	equal to or greater than 50MW

Address 1	3 Grand Canal Plaza
Address 2	5th Floor
Address 3	Grand Canal Street Upper
Address 4	Dublin 4
	Dublin
Country	Ireland
Coordinates of Location	-6.99122 52.2812
River Basin District	IESE
NACE Code	3511
Main Economic Activity	Production of electricity
AER Returns Contact Name	Melissa Morrissey
AER Returns Contact Email Address	melissa.morrissey@endesaireland.ie
AER Returns Contact Position	EHS Coordinator
AER Returns Contact Telephone Number	01 5290270
AER Returns Contact Mobile Phone Number	086 0228844
AER Returns Contact Fax Number	01 5290201
Production Volume	240.0
Production Volume Units	MW
Number of Installations	1
Number of Operating Hours in Year	8760
Number of Employees	37
User Feedback/Comments	
Web Address	

2. PRTR CLASS ACTIVITIES

Activity Number	Activity Name
1(c)	Thermal power stations and other combustion installations

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

3. COLVENTO RECOLERITORO (CIII NO. C-10 CI 2002)
Is it applicable? No
Have you been granted an exemption ? No
If applicable which activity class applies (as per
Schedule 2 of the regulations) ?
Is the reduction scheme compliance route being
used ?

SECTION A : SECTOR SPECIFIC PRTR PC						=		
	RELEASES TO AIR				Please enter all quantities			
	POLLUTANT		N	IETHOD			QUANTITY	
				Method Used				
No. Annex II	Name	M/C/E		Designation or Description	Emission Point 1	T (Total) KG/Year	A (Accidental) KG/Year	F (Fugitive) KG/Year
01	Methane (CH4)	С	OTH	VGB/Eurelective	114.646		0.0	
06	Ammonia (NH3)	С	OTH	VGB/Eurelective	0.0		0.0	0.0
07	Non-methane volatile organic compounds (NMVOC)	С	OTH	VGB/Eurelective	85.985		0.0	
17	Arsenic and compounds (as As)	С	OTH	VGB/Eurelective	0.286		0.0	
18	Cadmium and compounds (as Cd)	С	OTH	VGB/Eurelective	0.286		0.0	
19	Chromium and compounds (as Cr)	С	OTH	VGB/Eurelective	1.146		0.0	
20	Copper and compounds (as Cu)	С	OTH	VGB/Eurelective	1.146		0.0	
21	Mercury and compounds (as Hg)	С	OTH	VGB/Eurelective	0.043		0.0	
22	Nickel and compounds (as Ni)	С	OTH	VGB/Eurelective	28.661	28.661	0.0	
23	Lead and compounds (as Pb)	С	OTH	VGB/Eurelective	2.866		0.0	
24	Zinc and compounds (as Zn)	С	OTH	VGB/Eurelective	5.732		0.0	0.0
62	Benzene	С	OTH	VGB/Eurelective	0.089		0.0	
72	Polycyclic aromatic hydrocarbons (PAHs)	С	OTH	VGB/Eurelective	0.01	0.01	0.0	0.0
47	PCDD + PCDF (dioxins + furans)(as Teq)	С	OTH	VGB/Eurelective	0.000000086		0.0	
05	Nitrous oxide (N2O)	С	OTH	VGB/Eurelective	42.992	42.992	0.0	0.0
02	Carbon monoxide (CO)	С	OTH	VGB/Eurelective	2149.613	2149.613	0.0	0.0
03	Carbon dioxide (CO2)	С	ETS		11352200.0	11352200.0	0.0	0.0
08	Nitrogen oxides (NOx/NO2)	M	ALT	EN14181	20843.0		0.0	
11	Sulphur oxides (SOx/SO2)	M	ALT	EN14181	53957.5		0.0	
86	Particulate matter (PM10)	M	ALT	EN14181	4802.99	4802.99	0.0	0.0

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

SECTION B : REMAINING PRTR POLLUTANTS

	RELEASES TO AIR				Please enter all quantities	in this section in KGs				
POLLUTANT		METHOD							QUANTITY	
			Met	hod Used					7	
									A (Accidental)	F (Fugitive)
No. Annex II	Name	M/C/E	Method Code	Designation or Description	Emission Point 1	Emission Point 2	Emission Point 3	T (Total) KG/Year	KG/Year	KG/Year
					0.0	0.0	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 POLITITANT EMISSIONS (As required in your Licence)

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

^{*} 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 KGy) for Section 4. Sector specific PRTR pollutants above. Please complete the table below:

Link to previous years emissions data

Landfill: Please enter summary data on the	Endesa Ireland Limited (Great Island)				Ī	
quantities of methane flared and / or utilised			Meth	od Used		
				Designation or	Facility Total Capacity	
	T (Total) kg/Year	M/C/E	Method Code	Description	m3 per hour	
Total estimated methane generation (as per						
site model)	0.0				N/A	
Methane flared	0.0				0.0	(Total Flaring Capacity)
Methane utilised in engine/s					0.0	(Total Utilising Capacity)
Net methane emission (as reported in Section						
A above)	0.0				N/A	

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SECTION A: SECTOR SPECIFIC PRITE POLLUTANTS			bient monitoring o	f storm/surface water or groundwa	ter, conducted as part of your	licence requirements, shou	Ild NOT be submitted under Al	ER / PRTR Reporting as this of
RELEASES TO WATERS					Please enter all quantitie	es in this section in K	Gs	
	POLLUTANT						QUANTITY	
				Method Used	SW3			
No. Annex II	Name	M/C/E	Method Code	Designation or Description	Emission Point 1	T (Total) KG/Year	A (Accidental) KG/Year	F (Fugitive) KG/Year
13	Total phosphorus	С	OTH	Mass Balance Calc	0.016	0.01612	0.0	0.0

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

Link to previous years emissions data

SECTION B : REMAINING PRTR POLLUTANTS

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

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

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

OLOTION O. INCIMAINING I OLLOTANT LINIO		Please enter all quantities in this section in KGs												
	RELEASES TO WATERS				Please enter all qu	uantities i	in this section in K	GS						
	POLLUTANT												QUANTITY	,
				Method Used	SW3		SW5	SW6	SW7	SW13				
													Α	i
													(Accident	F
										Emission	Emission	T (Total)	al)	(Fugitive)
Pollutant No.	Name	M/C/E	Method Code	Designation or Description	Emission Point 1		Emission Point 2	Emission Point 3	Emission Point 4	Point 5	Point 6	KG/Year	KG/Year	KG/Year
303	BOD	С	OTH	Mass Balance Calc		0.036998	0.0	0.0	0.0	0.0	0.0	0.036998	0.0	0.0
240	Suspended Solids	С	OTH	Mass Balance Calc		0.03121	0.02145	0.01168	0.0	0.06281	0.0	0.12715	0.0	0.0
238	Ammonia (as N)	С		Mass Balance Calc		0.010749	0.0	0.0	0.0	0.00529	0.0	0.016039	0.0	0.0
324	Mineral oils	С	OTH	Mass Balance Calc		0.0	0.0	0.00004	0.00002	0.0	0.0	0.00006	0.0	0.0
306	COD	С	OTH	Mass Balance Calc		0.01652	0.0	0.0	0.01643	0.0	0.0	0.03295	0.0	0.0
						0.0	0.0	0.0	0.0	0.0	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 A: PRTR POLLUTANTS

OFFSITE TRAN	SFER OF POLLUTANTS DESTINED FOR WASTE-W	ATER TRE	ATMENT OR SEWER		Please enter all quantities in this section in KGs					
PO	LLUTANT		METHO	D	QUANTITY					
			Met	hod Used						
No. Annex II	Name	M/C/E	Method Code	Designation or Description	Emission Point 1	T (Total) KG/Year	Α	(Accidental) KG/Year	F (Fugitive) KG/Yea	
					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 POLITUTANT EMISSIONS (as required in your Licence)

SEC	TION D. KEMAINING FOLLOTAINT LIMIC	Sions (as required in your Licence)					_				
	OFFSITE TRAN	SFER OF POLLUTANTS DESTINED FOR WASTE-V	EATMENT OR SEWER		Please enter all quantities	in this section in KG	5				
	PO	LLUTANT		METHO	D	QUANTITY					
				Met	hod Used						
Poll	utant No.	Name	M/C/E	Method Code	Designation or Description	Emission Point 1	T (Total) KG/Year	Α	(Accidental) KG/Year	F (Fugitive) KG/Year	
						0.0	l .	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#: P0606 | Facility Name: Endesa Ireland Limited (Great Island) | Filename: P0606_2011(2).xls | Return Year: 2011 |

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SECTION A: PRTR POLLUTANTS

	RELEASES TO LAND				Please enter all quantities	es .	
	POLLUTANT		METH	IOD		QUANTITY	
			M	ethod Used			
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)

	Cicito (ac ioquii cu iii youi zilonioo)								
	RELEASES TO LAND	Please enter all quantities in this section in KGs							
PO		METH	HOD		QUANTITY	QUANTITY			
			M	Method Used					
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

				Please enter	all quantities on this sheet in Tonnes								0
				(Tonnes per				Method Used		Licence/Permit No of Next Destination Facility Non Haz Waste: Name and Licence/Permit No of	Destination Facility Non Haz Waste: Address of	Address of Final Recoverer / Disposer (HAZARDOUS WASTE	i.e. Final Recovery / Disposal Site
Transferration Column Co		Furonean Waste							Location of				
Wilsin the Court 10 10 10 10 10 10 10 1	Transfer Destinatio		Hazardous		Description of Waste		M/C/E	Method Used					
While the Courty 10 2 3 10 2 10 2 10 2 10 2 10 2 10 2 10	Within the Country	11 01 06	Yes	6.14	·	D15	М	Weighed	Offsite in Ireland	AES,WO229-01		Business Park,,Wexford,Ireland WEEE Recycle,WO113-	Park,.,.,Wexford,Ireland
Within the Country 16 of 16 16 of 16 16 of 16 16 of 16 of 16 16 o	Within the Country	16 02 13	Yes	0.051	components (16) other than those mentioned in 16 02 09 to 16 02 12 components removed from discarded	R5	М	Weighed	Offsite in Ireland	AES,104-1	,Ireland	Est.,,,Tullamore,Offaly,Irelan	Est.,.,Tullamore,Offaly,Irelan
Math the Country 15 of 10 6 No 15 of 10	Within the Country	16 02 16	No	0.58		R4	М	Weighed	Offsite in Ireland	AES,104-1	,Ireland		
To Other Countries 15 02 02 Yes 5.02 dangerous substances R1 M Weighed Properties Ministry the Country 20 03 01 No 10.8 mixed municipal waste D1 M Weighed Offsite in Ireland Sex WOZ29-01 PackWeston_Unleand Ministry the Country 20 01 28 No 0.09 floore mentioned in 20 12 27 PackWeston_Unleand Nasa Kiddan, left-and	Within the Country	15 01 06	No	0.19	absorbents, filter materials (including oil filters not otherwise specified), wiping	R5	М	Weighed	Offsite in Ireland	AES,WO229-01	Park,,Wexford,Ireland	Lindenschmidt E97095027 L	
Within the Country 20 0 3 0 1 No 10,8 mixed municipal wastes D1 M Weighed Offsite in Ireland Sc., Wide-place Manor, Johnstown	To Other Countries	15 02 02	Yes	5.02		R1	М	Weighed	Abroad	ENVA Ireland Ltd.,WO184-1	Est.,.,Portlaois,Laois,Ireland		.,.,.,Germany
Within the Country Within the Co	Within the Country	20 03 01	No	10.8	·	D1	М	Weighed	Offsite in Ireland	AES,WO229-01	Park,,,,,Wexford,Ireland Johnstown		
Within the Country 17 04 11 Yes 0.88 containing waste cables other than those mentioned in 17 04 Within the Country 17 04 11 No 3.76 10 No 0.45 paper and cardboard packaging containing residues of or packaging containing residues of or packaging containing residues of or within the Country 15 01 10 Yes 0.413 contaminated by dangerous substances Within the Country 16 05 07 Yes 0.27 or containing dangerous substances Within the Country 16 02 14 No 0.42 mentioned in 16 02 09 to 16 02 13 No 0.42 mentioned in 16 02 09 to 16 02 13 No 0.42 mentioned in 16 02 09 to 16 02 13 No 0.42 mentioned in 16 02 09 to 16 02 13 No 0.42 mentioned in 16 02 09 to 16 02 13 No 0.42 mentioned in 16 02 09 to 16 02 13 No 0.42 mentioned in 16 02 09 to 16 02 13 No 0.42 mentioned in 16 02 09 to 16 02 13 No 0.42 mentioned in 16 02 09 to 16 02 13 No 0.42 mentioned in 16 02 09 to 16 02 12 and 20 01 35 No 0.42 men	Within the Country	20 01 28	No	0.09		R3	М	Weighed	Offsite in Ireland	Jack & Jill Foundation,.		Irich Lamp Pooveling WED	
Within the Country 1 3 0 8 0 2	Within the Country	20 01 21	Yes	0.08	containing waste	R4	М	Weighed	Offsite in Ireland	ENVA Ireland Ltd.,WO184-1	Est.,.,Portlaois,Laois,Ireland	KE-08-0348-	.,,,,,,Ireland
Within the Country 13 08 02 Yes 20.0 other emulsions Ps M Weighed Offste in Ireland ENVA Ireland Ltd.,WO184-1 Est., Portlaois, Laois, Ireland St., Portlaois, Laois, Ireland Machine Review Review, Milhing the Country 15 01 10 Yes 0.413 contaminated by dangerous substances or Within the Country 16 05 07 Yes 0.27 or containing dangerous substances Within the Country 16 02 13 No 0.24 mentioned in 16 02 09 to 16 02 13 No 0.24 mentioned in 16 02 09 to 16 02 01 3 No 0.24 mentioned in 16 02 09 to 16 02 01 3 No 0.24 mixed metals to the than those mentioned in equipment other than those equipment other than those mentioned in equipment other than those men	Within the Country	17 04 11	No	3.76		R4	М	Weighed	Offsite in Ireland	AES,WO229-01			
Within the Country 13 08 02 Yes 20.0 other emulsions R9 M Weighed Offsite in Ireland Weighed Offsite in Ireland Klarane Business R4 M Weighed Offsite in Ireland R1 Est.,—Portlaois, Laois, Ireland Klarane Business R4 M Weighed Offsite in Ireland R1 Est.,—Portlaois, Laois, Ireland R1 Recycling, Ireland R1 Recycling, Ireland R1 Recycling, Ireland R1 Recycling, Ireland R2											Clonminam Ind.		Clonminam Ind.
Within the Country 15 01 10 Yes 0.413 contaminated by dangerous substances R4 M Weighed Offsite in Ireland ENVA Ireland Ltd.,WO184-1 Est.,,Portlaois,Laois,Ireland Enva Ireland Ltd.,WO184-1 Est.,,Portlaois,Laois,Ireland Enva Ireland Ltd.,WO184-1 Est.,,Portlaois,Laois,Ireland Enva Ireland Ltd.,WP2008/06,5mithstown Industrial Industrial Ireland Enva Ireland Ltd., WP2008/06,5mithstown Industrial Ireland Enva Ireland Ltd., WP2008/06,5mithstown Industrial Ireland Enva Ireland Ltd., WP2008/06,5mithstown Industrial Ireland Enva Ireland Enva Ireland Est.,,Portlaois,Laois,Ireland Enva Ireland Est., Shannon,Clare,Irela Ireland Est., Shannon,Clare,Irela Ireland Est., Shannon,Clare,Irela Ireland Est., Shannon,Clare,Ireland Est., Shan								_			Kilrane Business		Est.,,,Portlaois,Laois,Ireland
Within the Country 15 01 10 Yes 0.413 contaminated by dangerous substances R4 M Weighed Offsite in Ireland Environment of the Country 16 05 07 Yes 0.27 or containing dangerous substances discarded equipment other than those mentioned in 16 02 09 to 16 02 13 R4 M Weighed Offsite in Ireland Country 12 01 03 No 0.42 mixed electrical and electronic equipment other than those mentioned in 16 02 09 to 18 0 0.44 20 01 21, 20 01 23 and 20 01 35 R5 M Weighed Offsite in Ireland Within the Country 17 04 07 No 4.28 mixed metals Substances R4 M Weighed Offsite in Ireland Substances R5 M Weighed Offsite in Ireland R5 M Weighed Offsite in Irelan	Within the Country	20 01 01	No	0.45		R5	М	Weighed	Offsite in Ireland	AES,WO229-01			
discarded inorganic chemicals consisting of Ves 0.27 or containing dangerous substances discarded equipment other than those discarded equipment other than those mentioned in 16 02 09 to 16 02 13 R4 M Weighed Offsite in Ireland AES,WO229-01 Park,,,,Wexford,Ireland Kilrane Business Within the Country 12 01 03 No 0.21 non-ferrous metal fillings and turnings discarded electrical and electronic equipment other than those mentioned in 16 02 09 to 13 R4 M Weighed Offsite in Ireland AES,WO229-01 Park,,,,Wexford,Ireland Kilrane Business Within the Country 17 04 07 No 4.28 mixed metals R4 M Weighed Offsite in Ireland AES,WO229-01 Park,,,,Wexford,Ireland Ballysimon,,,,Limerick,Ireland Ballysimon,,,,Limerick,Ireland Ballysimon,,,,Limerick,Ireland R5,WO219-01 Park,,,,Wexford,Ireland Ballysimon,,,,Limerick,Ireland Ballysimon,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Within the Country	15 01 10	Yes	0.413		R4	М	Weighed	Offsite in Ireland	ENVA Ireland Ltd.,WO184-1		Waterford,Ireland Enva Ireland Ltd. ,WP2008/06,Smithstown	
Within the Country 16 02 14 No 0.42 mentioned in 16 02 09 to 16 02 13 R4 M Weighed Offsite in Ireland AES,WO229-01 Park,,Wexford,Ireland Kilrane Business Within the Country 12 01 03 No 0.42 non-ferrous metal filings and turnings discarded electrical and electronic equipment other than those mentioned in within the Country 17 04 07 No 4.28 mixed metals R4 M Weighed Offsite in Ireland AES,WO229-01 Park,,Wexford,Ireland AES,WO229-01 Park,,Wexford,Ireland AES,WO229-01 Park,,Wexford,Ireland AES,WO229-01 Park,,Wexford,Ireland Ballysimon,,Limerick,Ireland	Within the Country	16 05 07	Yes	0.27	or containing dangerous substances	R1	М	Weighed	Offsite in Ireland	ENVA Ireland Ltd.,WO184-1	Est.,.,Portlaois,Laois,Ireland	Estate,.,Shannon,Clare,Irela	Estate,.,Shannon,Clare,Irela
Within the Country 12 01 03 No 0.21 non-ferrous metal fillings and turnings discarded electronic equipment other than those mentioned in equipment other than those mentioned in the Country 17 04 07 No 0.44 20 01 21, 20 01 23 and 20 01 35 R5 M Weighed Offsite in Ireland R5, Working in Ireland R6, Weighed Offsite in Ireland R6, Weighed R6, Weighed Offsite in Ireland R6, Weighed Offsite in Ireland R6, Weighed R6, W	Within the Country	16 02 14	No	0.42		R4	М	Weighed	Offsite in Ireland	AES,WO229-01	Park,.,,,Wexford,Ireland		
Within the Country 20 01 36 No 0.44 20 01 21, 20 01 23 and 20 01 35 R5 M Weighed Offsite in Ireland AES,WO229-01 Park,,Wexford,Ireland Ballysimon,,Limerick,Ireland Ballysimon,,Limerick,Ireland d Respondent of the country 17 04 07 No 4.28 mixed metals R4 M Weighed Offsite in Ireland Hegarty Metal,WP05-04 d R5 Weighed Offsite in Ireland R5 Weighed Offsite in Ireland R6 Weighed R6 Weighed N6 Weighed N	Within the Country	12 01 03	No	0.21	discarded electrical and electronic	R4	М	Weighed	Offsite in Ireland	AES,WO229-01	Park,.,.,Wexford,Ireland		
Within the Country 17 04 07 No 4.28 mixed metals R4 M Weighed Offsite in Ireland Hegarty Metal, WP05-04 d ENVA Ireland Ltd., W0184- Clonminam Ind. Clonminam Ind. Est., Portlaois, Laois, Ireland Est., P	Within the Country	20 01 36	No	0.44		R5	М	Weighed	Offsite in Ireland	AES,WO229-01	Park,.,.,Wexford,Ireland		
Within the Country 13 07 03 Yes 4.5 other fuels (including mixtures) R9 M Weighed Offsite in Ireland ENVA Ireland Ltd., WO184-1 Est.,, Portlaois, Laois, Ireland Est.	Within the Country	17 04 07	No	4.28	mixed metals	R4	М	Weighed	Offsite in Ireland	Hegarty Metal,WP05-04			
	Within the Country	13 07 03	Yes	4.5	other fuels (including mixtures)	R9	M	Weighed	Offsite in Ireland	ENVA Ireland Ltd.,WO184-1	Est.,.,Portlaois,Laois,Ireland	1,Clonminam Ind.	
	Within the Country	17 02 01	No	2.12	2 wood	R5	М	Weighed	Offsite in Ireland	AES,WO229-01			

W	ithin the Country	10 01 04	Yes	2.118 oil fly ash and boiler dust	R1	М	Weighed	Offsite in Ireland	ENVA Ireland Ltd.,WO184-1	Clonminam Ind. Est.,.,Portlaois,Laois,Ireland	Enva Ireland Ltd. ,WP2008/06,Smithstown Industrial Estate,,Shannon,Clare,Irela nd Enva Ireland Ltd. ,WP2008/06,Smithstown	Smithstown Industrial Estate,.,Shannon,Clare,Irela nd
				laboratory chemicals, consisting of or							Industrial	Smithstown Industrial
				containing dangerous substances, including								Estate,,,Shannon,Clare,Irela
W	ithin the Country	16 05 06	Yes	0.16 mixtures of laboratory chemicals	R1	M	Weighed	Offsite in Ireland	ENVA Ireland Ltd.,WO184-1	Est.,,,Portlaois,Laois,Ireland	nd	nd
										Clonminam Ind.		
W	ithin the Country	16 06 05	No	0.1 other batteries and accumulators	R4	M	Weighed	Offsite in Ireland	ENVA Ireland Ltd.,WO184-1	Est.,.,Portlaois,Laois,Ireland		
											ENVA Ireland LtdWO184-	
											1.Clonminam Ind.	Clonminam Ind.
W	ithin the Country	13 02 08	Yes	8.3 other engine, gear and lubricating oils	R9	M	Weighed	Offsite in Ireland	ENVA Ireland Ltd.,WO184-1		Est.,,,Portlaois,Laois,Ireland	Est.,.,Portlaois,Laois,Ireland
				soil and stones containing dangerous							ENVA Ireland Ltd.,WO184- 1.Clonminam Ind.	Clonminam Ind.
W	ithin the Country	17.05.03	Yes	111.2 substances	R13	М	Weighed	Offsite in Ireland	ENVA Ireland Ltd.,WO184-1		Est,Portlaois,Laois,Ireland	
	idilir die Coundy	17 00 00	105	gases in pressure containers (including	1110		Weighted	Onoite in inciding	Entrit Holand Etd., Tro To T		Veoila,WO0050-	Zonijiji oradolojiZdolojii oldira
W	ithin the Country	16 05 04	Yes	4.563 halons) containing dangerous substances	R13	М	Weighed	Offsite in Ireland	Veoila,WO0050-02		02,Fermoy,,,,,Cork,Ireland Veoila,WO0050-	Fermoy,.,,,Cork,Ireland
W	ithin the Country	14 06 01	Yes	0.087 chlorofluorocarbons, HCFC, HFC	R13	М	Weighed	Offsite in Ireland	Veoila,WO0050-02	• • • • • • • • • • • • • • • • • • • •	Rilta Environmental	Fermoy,.,,,Cork,Ireland
											Ltd,WO185-01,Block 402 Grant Drive ,Greenogue	Block 402 Grant Drive Greenogue Business
									Rilta Environmental			Park.Rathcoole
W	ithin the Country	16 07 08	Yes	116.52 wastes containing oil	R9	M	Weighed	Offsite in Ireland		Dublin,Ireland	,Dublin,Ireland	,Dublin,Ireland
	•									Acragar ,Mountmellick ,		
W	ithin the Country	17 04 05	No	99.01 iron and steel	R4	E	Volume Calculation	Offsite in Ireland	A1 Metals,WMP007	,Laois,Ireland Ballymount Industrial		
										Estate,Ballymount Road		
										Lower, Clondalkin, Dublin		
W	ithin the Country	17 02 03	No	32.0 plastic	R3	E	Volume Calculation	Offsite in Ireland	Oxigen,W0208-01	22,Ireland		
											Oxigen Environmental ,W0208-01,Ballymount	
											Industrial Estate ,Ballymount	Ballymount Industrial Estate
											Road	,Ballymount Road
				construction materials containing asbestos					Euro Dismantling			Lower, Clondalkin, Dublin
W	ithin the Country	17 06 05	Yes	1.3 (18)	D15	M	Weighed	Offsite in Ireland	Services,4940903743	kingdom	22,Ireland	22,Ireland

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