Facility Information Summary	
Licence Register Number	W0061-02
Name of site	Mr. Binman
Site Location	Luddenmore, Grange, Killmallock, County Limerick
NACE Code	3822
Class of Activity	Classes 12 & 13 under the third schedule and classes 2 3 4 10 and 13 under the forth schedule of the waste management act 1996.
RBME risk category	B3
National Grid Reference (6E, 6 N)	E645N472

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 infrastructure onsite consists of a transfer station and recovery facility and all acitivites on site are directly or indirectly related to waste recovery/transfer activities and includes the following main components: a weighbridge, a materials recovery facility including a mechanical separation plant and a picking line, a glass processing facility, transfer station with compactors, balers, storage areas, offices, security, bunded fuel storage, truck wash, monitoring locations.

Mechanical treatment facility

The facility has the capability to minimise the quantity of waste for disposal by recovering waste through a variety of treatment processes. Residual waste is accepted in the Mechanical Treatment Facility and is inspected for unacceptable waste materials. The waste can be shredded and trommelled to remove organic fines suitable for recovery. The oversize material can be passed through a series of air knives to remove refuse derived fuel (RDF) followed by a series of magnets and eddy current separators to remove ferrous and non-ferrous metals for recycling.The material can be subjected to a phase 2 recovery process.

Dry Recyclabe Storage and Picking Line

Mixed Dry recyclables are received at the dry recyclable storage/transter area. From here they can be transferred off site for further recovery or to the on-site recovery line. The picking station overhangs the floor and storage bunkers for cardboard, paper , plastic, aluminium and other recyclables are suspended from this picking station. Once these bunkers are full to capacity they are conveyed to balers where they are automatically baled for furtherrecycling off-site.

Glass Plant

The main components of the glass processing plant are as follows: hopper, manual removal of residual contamination, magnet for removal of loose metals, crusher, vibrating screen for removal of plastic, corks and rings, vertical conveyor, ceramic remover, cyclone, eddy current separator for removal of aluminium packaging, out feed belt, and storage bays. The glass processing plant produces a high quality cullet which is used as a raw material in the glass bottle manufacturing industry.

Commercial Waste Processing Area

All commercial recyclable materials such as cardboard, newspapers and plastic sheeting are sorted and baled.

Source Seperated Brown Bin Storage Area

A separate fully enclosed area has been designated to store the waste prior to being transferred off site to an approved composting facility.

Waste Tonnage Accepted

In line with the EMP commitment made to reduce the tonnage by 10,000tpa accepted at the facility for recovery , the tonnage accepted at the facility was reduced by more than 17,000tpa in 2011 relative to 2010 and a further reduction is anticipated in 2012.

Declaration:

All the data and information presented in this report has been checked and certified as being accurate. The quality of the information is assured to meet licence requirements.

_____	_____
Signature Group/Facility manager (or nominated, suitably qualified and experienced deputy)	Date

AER summary template-AIR emissions

			Additional information
1	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	No	

Table 1 Fugitive emissions

Parameter /Substance	Annual fugitive emission (kg/annum)	Quantificaton method M/C/E

Periodic/Non-Continuous Monitoring

2	Are there any results in breach of licence requirements? If yes please provide brief details in the comment section of Table 2 below			No
3	Was all monitoring carried out in accordance with EPA guidance note AG2 and using the basic air monitoring checklist?	Basic air monitoring checklist	AGN2	Yes

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	Unit of measurement	Compliant with licence limit	Method of analysis	Annual mass load (kg)	% change in mass load from previous year +/-	Comments
C	Dust	Jun-11	350	100 % of values < ELV	111	mg/m²/day	yes	VDI2119 (Bergerhoff instrument)			
E2	Dust	Jun-11	350	100 % of values < ELV	172	mg/m²/day	yes	VDI2119 (Bergerhoff instrument)			
G	Dust	Jun-11	350	100 % of values < ELV	128	mg/m²/day	yes	VDI2119 (Bergerhoff instrument)			
C	Dust	Jul-11	350	100 % of values < ELV	55.6	mg/m²/day	yes	VDI2119 (Bergerhoff instrument)			
E2	Dust	Jul-11	350	100 % of values < ELV	37.2	mg/m²/day	yes	VDI2119 (Bergerhoff instrument)			
G	Dust	Jul-11	350	100 % of values < ELV	6.7	mg/m²/day	yes	VDI2119 (Bergerhoff instrument)			
C	Dust	Nov-11	350	100 % of values < ELV	47.2	mg/m²/day	yes	VDI2119 (Bergerhoff instrument)			
E2	Dust	Nov-11	350	100 % of values < ELV	22.8	mg/m²/day	yes	VDI2119 (Bergerhoff instrument)			
G	Dust	Nov-11	350	100 % of values < ELV	22.8	mg/m²/day	yes	VDI2119 (Bergerhoff instrument)			

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

Continuous Monitoring

4	Does your site carry out continuous air emissions monitoring?	No	
	If yes please review your continuous monitoring data and report the required fields below in Table 3 and compare it to its relevant Emission Limit Value (ELV)		
5	Did continuous monitoring equipment experience downtime? If yes please record downtime in table 3 below		
6	Do you have a proactive service agreement for each piece of continuous monitoring equipment?		
7	Did your site experience any abatement system bypasses? If yes please detail them in table 4 below		

Table 3: Summary of average emissions -continuous monitoring

Emission reference no:	Parameter/ Substance	ELV in licence or any revision therof	Averaging Period	Compliance Criteria	Units of measurement	Annual Emission	Annual maximum	Monitoring Equipment downtime (hours)	% compliance current reporting year	Comments

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

Table 4: Abatement system bypass reporting table Bypass protocol

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

No	

Table 5: Solvent Management Plan Summary Total VOC Emission limit value			Solvent regulations	Please refer to linked solvent regulations to complete table 5 and 6	
Reporting year	Total solvent input on site (kg)	Total VOC emissions to Air from entire site (direct and fugitive)	Total VOC emissions as %of solvent input	Total Emission Limit Value (ELV) in licence or any revision therof	Compliance
					SELECT
					SELECT

Table 6: Solvent Mass Balance summary

	(I) Inputs (kg)	(O) Outputs (kg)						
Solvent	(I) Inputs (kg)	Organic solvent emission in waste gases(kg)	Solvents lost in water (kg)	Collected waste solvent (kg)	Fugitive Organic Solvent (kg)	Solvent released 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)

			Additional information
1	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	No	
2	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	No	

Table 1 Ambient 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
	SELECT	SELECT	SELECT			SELECT		SELECT	SELECT	

*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
			SELECT		
			SELECT		

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

			Additional information
3	Was there any result in breach of licence requirements? If yes please provide brief details in the comment section of Table 3 below	SELECT	
4	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 require improvement in additional information box (External /Internal Lab Quality checklist; Assessment of results checklist)	SELECT	

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

Emission reference no:	Emission released to	Parameter/ SubstanceNote 1	Type of sample	Date of Monitoring	Averaging period	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)	% change in mass load from previous year +/-	Comments
	SELECT	SELECT	SELECT		SELECT		SELECT		SELECT	SELECT	SELECT	SELECT				

Note 1: Volumetric flow shall be 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

Continuous monitoring

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

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

6	Did continuous monitoring equipment experience downtime? **If yes please record downtime in table 4 below**	SELECT	
7	Do you have a proactive service contract for each piece of continuous monitoring equipment on site?	SELECT	
8	Did abatement system bypass occur during the reporting year? **If yes please complete table 5 below**	SELECT	

Table 4: Summary of average emissions -continuous monitoring

Emission reference no:	Emission released to	Parameter/ Substance	ELV or trigger values in licence or any revision thereof	Averaging Period	Compliance Criteria	Units of measurement	Annual Emission for current reporting year (kg)	% change +/- from previous reporting year	Monitoring Equipment downtime (hours)	% compliance current reporting year	Comments
	SELECT	SELECT		SELECT	SELECT	SELECT					
	SELECT	SELECT		SELECT	SELECT	SELECT					

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

Table 5: Abatement system bypass reporting table

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

			Additional information
1	Are you required by your licence to undertake integrity testing on bunds and containment structures ? if yes please fill out table 1 below listing all bunds and containment structures on site	Yes	
2	Please provide integrity testing frequency period	3 years	
3	Does the site maintain a register of bunds, underground pipelines (including stormwater and foul), Tanks, sumps and containers? (containers refers to "Chemstore" type units and mobile bunds)	Yes	

Table 1: Summary details of bund integrity test

Bund/Containment structure ID	Type	Specify Other type	Product containment	Actual capacity	Capacity required*	Type of integrity test	Other test type	Test date	Integrity reports maintained on site?	Results of test	Integrity test failure explanation <50 words	Corrective action taken	Scheduled date for retest	Results of retest(if in current reporting year)
Diesel bund	prefabricated		Road Diesel	38,000 litres	38,00 Litres	Hydraulic test		14/07/2010	Yes	Pass				
Ad blue bund	prefabricated		Ad-blue	5,000 litres	5,000 litres	Hydraulic test		14/07/2010	Yes	Pass				

* Capacity required should comply with 25% or 110% containment rule as detailed in your licence

			Commentary
4	Has integrity testing been carried out in accordance with licence requirements and are all structures tested in line with BS8007/EPA Guidance? bunding and storage guidelines	Yes	
5	Are channels/transfer systems to remote containment systems tested?	Yes	
6	Are channels/transfer systems compliant in both integrity and available volume?	Yes	
7	Do all sumps and chambers have high level liquid alarms?	No	The outer chamber of the ad-blue has high level alarm and weekly checks on outer bund of double bunded diesel tank.
8	If yes to Q7 are these failsafe systems included in a maintenance and testing programme?	Yes	

Pipeline/underground structure testing

1	Are you required by your licence to undertake integrity testing on underground structures e.g. pipelines or sumps etc ? if yes please fill out table 2 below listing all underground structures and pipelines on site	Yes	
2	Please provide integrity testing frequency period	3 years	

Table 2: Summary details of underground structures/pipeline integrity test

Structure ID	Type system	Material of construction:	Does this structure have Secondary containment?	Type of secondary containment	Type integrity testing	Integrity reports maintained on site?	Results of test	Integrity test failure explanation <50 words	Corrective action taken	Scheduled date for retest	Results of retest(if in current reporting year)
water pipe work	Process/Foul	pvc	No		Hydraulic	Yes	Pass				
water pipe work	Storm	pvc	No		Hydraulic	Yes	Pass				

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

		Yes	No	N/A							
	a)invest in capital improveme	b) operational improvements	c)nothing	1	2	3	4	5	7	8	
reinforced concrete	general purpose concrete	prefabricated	other (please specify)								
Pass	Fail										
Storm	Foul	Process									
steel	ceramic	concrete	pvc	polypropylene	other(please specify)	Mix (please specify)					
Double walled piping	Pipe in channel	Other (please specify)									
CCTV	Hydraulic	Air	Combination								
Replaced section	Relined	Repaired crack	Removed obstruction	Other (please describe)							
3 years	Other (please specify)										
Hydraulic test	Structural assessment	Other (please specify)									

Groundwater /Contaminated land summary report

			Comments
1	Are you required to carry out groundwater monitoring as part of your licence requirements?	yes	
2	Are you required to carry out soil monitoring as part of your licence requirements?	no	
3	Do you extract groundwater for use on site? If yes please specify use in comment section	no	
4	Is there contaminated land and /or groundwater on site? If yes please answer q's 5-12	no	
5	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?		

Table 1: Upgradient Groundwater monitoring results

Date of sampling	Sample location reference	Parameter/ Substance	Methodology	Monitoring frequency	Maximum Concentration++	Average Concentration+	unit	GTV's*	SELECT**	% change in average concentration previous year +/-	Upward trend in pollutant concentration over last 5 years of monitoring data
08/11/2011	GW1	pH	APHA-4500-H+	Bi-Annually	7.42	7.16	pH units		>6.5 and <9.5	-8.20%	no
08/11/2011	GW1	Electrical conductivity	APHA-2510-B	Bi-Annually	1219	869.5	uScm-1	800-1875	2500	62.90%	no
08/11/2011	GW1	Total Nitrogen	APHA-4500-No-C	Bi-Annually	5	<3	mg/l			100%	no
08/11/2011	GW1	Ammonia	APHA-4500-NH3-D	Bi-Annually	0.48	<.24	mg/l	0.175	0.3	282%	no
08/11/2011	GW1	Total phosphorus	APHA-4500-P	Bi-Annually	0.04	0.035	mg/l			-70.80%	no
08/11/2011	GW1	Total organic carbon	APHA-5310-C	Bi-Annually	21.5	20.25	mg/l		No abnormal change	1000.00%	no

.+ where average indicates arithmetic mean

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

Table 2: Downgradient Groundwater monitoring results

Date of sampling	Sample location reference	Parameter/ Substance	Methodology	Monitoring frequency	Maximum Concentration	Average Concentration	unit	GTV's*	SELECT**	% change in average concentration previous year +/-	Upward trend in yearly average pollutant concentration over last 5 years of monitoring data
08/11/2012	GW2	pH	APHA-4500-H+	Bi-Annually	7.9	7.37	pH units		>6.5 and <9.5	-1.70%	no
08/11/2012	GW2	Electrical conductivity	APHA-2510-B	Bi-Annually	666	576	uScm-1	800-1875	2500	-31.71%	no
08/11/2012	GW2	Total Nitrogen	APHA-4500-No-C	Bi-Annually	1	<1	mg/l			-71.40%	no
08/11/2012	GW2	Ammonia	APHA-4500-NH3-D	Bi-Annually	0.19	<.1	mg/l	0.175	0.3	33%	no
10/06/2012	GW2	Total phosphorus	APHA-4500-P	Bi-Annually	0.11	0.1	mg/l			66%	no
10/06/2012	GW2	Total organic carbon	APHA-5310-C	Bi-Annually	19.1	14.8	mg/l		No abnormal change	400%	no

* 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.

**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)

Surface water EQS | Groundwater regulations GTV's | Drinking water (private supply) standards | Drinking water (public supply) standards | Interim Guideline Values (IGV)

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 Assessment

			Commentary
1	Is it a requirement of your licence to complete an ELRA?	Yes	
2	Has an initial ELRA been submitted to and approved by the Agency?	Yes	
3	Please enter the date of submission of the initial ELRA	2001	
4	Date of most recent substantial ELRA update	2001	
5	What financial instrument/s do you have in place to cover unknown liabilities?	Insurance	Only recently put in place further to receivership
6	Has this financial instrument/s been verified by the Agency?	No	Only recently put in place further to receivership
7	What is the date of expiry of this financial instrument?	2012	
8	Date of next required review of the ELRA?	n/a	It is proposed to update ELRA on completion review of Waste Licence

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

Table 1 ELRA summary information

Click here to access EPA guidance on ELRA	Operational Risk Assessment Category	SELECT							
				Mitigation measures to reduce risk			ELRA		
	Risk ID	Potential hazards	Environmental effect	Previous risk score	Action	Date of implementation of mitigation measures	Comment	Revised Risk score for current reporting year	ELRA costing	Does the current financial provision (FP) cover the risk score?
e.g	Chemical storage	Bund failure resulting in spillage of hazardous chemicals on site	Surface water /soil/groundwater contamination	6	Infrastructural improvements	31/05/2009	Relined all bunds >10years old on site	3	€10,000	Yes
	Air emission incident	Dust generation from shredding of wood	Exceedance of dust ELV	10	Operational controls	2010/2011	Wetting timber to control dust. Licence review to move dust monitoring point immediate to timber shredding area	4	low	Yes
	Release to land	Litter generated from storage/processing of waste on-site	Littering of surrounding environment	10	Infrastructural improvements	2007-2010	Enclosing areas/litter patrols	8	Low	Yes
	Release to land	Litter generated from transport of waste to/from site	Littering of surrounding environment	10	Operational controls	2003-2012	Litter patrols/regular cleaning of approach road	4	Low	Yes
	Energy use & associated emissions	Carbon footprint from electricity use in processing waste	Indirect carbon emissions	8	Operational controls	2003 -2012	Ongoing assessment of impact/benefit of enrgy use vs. waste recovery	8	Low	Yes
	Release to land	Discharge of wwtp effluent via emission point FE1	Discharge to ground	10	Capital investment	2007-2008	No discharges from FE1 - tankered offsite	2	Medium	Yes
	Release to land	Overflow from wwtp	Discharge to ground	6	Infrastructural improvements	2004-2011	Various controls imlemented including high level alarms/pump controls/increased storage capacity, etc	4	Low	Yes
	Release to land	Potential release of environmental significance via oil interceptor	Discharge to ground	10	Operational controls	2011	Upgraded wwtp in 2008 and maintain interceptor at low level by diverting water off-site -no emissions from FE2	2	Medium	Yes
	Traffic nuisance	Noise from vehicles transporting waste to/from site	Noise emissions/nuisance	8	Operational controls	2011-2012	Reduced waste tonnage accepted at site, therefore traffic impact reduced.	6	Low	Yes
	Odour nuisance	Odour from waste during processing/transfer activities	Odour nuisance	10	Capital investment	2003-2012	Various controls imlemented including enclosed facilities, odur abatement equipment, operational controls, daily inspections, clean as you go policy, etc	10	Low	Yes
	Vermin infestation	Nuisance caused by vermin infestation due to waste management activit	Vermin nuisance	6	Operational controls	2003-2012	Pest control management system in place	6	Low	Yes
	Total			SELECT	SELECT			SELECT		SELECT

Closure Restoration Aftercare Management Plan/ Restoration plan (CRAMP/RP)

1	Was a closure or restoration plan a requirement of the licence?	No	
2	Has a closure plan submission been approved by the Agency?	No	
3	What is the timescale for submission?		
4	What financial instrument do you have in place to cover known liabilities?	SELECT	
5	What is the date of expiry of this financial instrument?		
6	What is the status of implementation of the plan?		

Table 2 CRAMP summary information (NON Landfill)

Date of submission of plan	Risk category	Closure plan in place	Clean closure	Restoration Aftercare Management Plan	Change in Risk category since previous year	Increase in risk category	Does the current financial provision cover the risk score?	Value of current financial provision 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	Mr. Binman has implemented an EMS
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 environmental performance of the facility, as required by the licence	Yes	

Environmental Management Programme (EMP) report

Objective Category	Target	Status (% completed)	How target was progressed	Responsibility	Intermediate outcomes
Materials Handling/Storage	Reduce waste accepted on site by 10,000 tonne.	100	The total waste accepted at the facility in 2011 was reduced by over 17,000 tonnes. This included dviersion of waste to alternative facilities. Mr. Binman will target to further reduce the overall quantity of waste accepted at the facility in 2012 to ensure compliance.	Individual	Increased compliance with licence conditions
Materials Handling/Storage	Increase approved tonnage accepted at the facility under the current licence to 105,000 tpa	100	Following a substantial submission highlighting significant improvements in environmental management controls and practices, approval was granted to allow the facility to accept 105,000 tpa under the current licence on the on the 2nd of June 2011.	Individual	Improved Environmental Management Practices
Materials Handling/Storage	complete waste licence review	90	Further information was provided to the EPA in September 2011 and March 2012. A decision is expected in 2012.	Individual	Improved Environmental Management Practices
Groundwater protection	Seal joints in concrete in yard areas adjacent to process areas	80	A number of joints have been sealed with further work expected to be completed in 2012	Individual	Installation of infrastructure
Groundwater protection	Extend drains for waste processing area to ensure all potential carryover from relevant areas enters WWTP	70	Drains currently being extended to ensure runoff from open yard areas enter WWTP with further works proposed for completion in 2012.	Individual	Installation of infrastructure

Groundwater protection	Optimise discharge and assure compliance with elvs by generating at least six weeks of continuous data	50	Two seperate trials were carried out during 2011 in order to optimise the effluent from the WWTP. It must be empathised there was no discharge from the WWTP in 2011 with all waste water tankered off site Bio nutrient was added to the waste water entering the plant in order help biological activity in the aeration tanks. The second trial invovled dosing the waste water with ferric alum in order to increase solid settlement in the final clarifier and primary settlement tank	Individual	Improved Environmental Management Practices
Groundwater protection	Analyse influent & discharge from oil interceptor	50	Influent analysed. As agreed with the Agency there were no discharges from the oil interceptor during 2011.	Individual	Improved Environmental Management Practices
Waste reduction/Raw material usage efficiency	Further roll out of brown bins for source seperated organic collection to both commercial and domestic customers	100	Bins for source seperated organic waste (brown bins) was rolled out to a further 800 domestic customers during 2011 and all relevant commercial customers have received a brown bin allowing for such waste to be sent to composting facility.	Individual	Improved Environmental Management Practices
Waste reduction/Raw material usage efficiency	Receive Licence and commence construction of a biogas/composting facility	10	Further information submitted to the EPA in 2011. Due to receivership, additional information requested and responses submitted. Development of the facility will be subject to the outcome of the receivership process.	Individual	Installation of infrastructure
Waste reduction/Raw material usage efficiency	Expand fleet of dual compartment trucks	100	3 dual compartment vehicles added to fleet during 2011	Individual	Improved Environmental Management Practices
Waste reduction/Raw material usage efficiency	Waste recycling educational campaign	100	Information leaflets regarding recycling given to customers and training provided as required to commercial customers. This will be continued in 2012	Individual	Improved Environmental Management Practices

Noise Monitoring Report Summary

1	Was noise monitoring a licence requirement for the AER period? If yes please fill in table 1 noise summary below	Yes
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? Draft Noise Guidance	Yes
3	Does your site have a noise reduction plan	Yes
4	When was the noise reduction plan last updated?	Oct-11
5	Have there been changes relevant to site noise emissions (e.g. plant or operational changes) since the last noise survey?	No

Table 1: Noise monitoring summary

Date of monitoring	Time period	Noise location (on site)	Noise sensitive location -NSL (if applicable)	LA_{eq}	LA_{90}	LA_{10}	LA_{max}	Tonal or Impulsive noise* (Y/N)	If tonal /impulsive noise was identified was 5dB penalty applied?	Comments (ex. main noise sources on site, & extraneous noise ex. road traffic)	Is site compliant with noise limits (day/evening/night)?
10/11/2011	7-8am	No	NSL1	57.8	40.8	60.1		No		The main contributor was passing local traffic and analysis indicates that the operation of the facility is not contributing to noise nuisance at the location	Yes
10/11/2011	8-9am	No	NSL1	59.8	42.2	57.5		No		As above	Yes
11/11/2011	7-8am	No	NSL2	64.3	42.8	57.5		No		As above	Yes
10/11/2011	8-9am	No	NSL2	63.7	43.2	58.5		No		As above	Yes
10/11/2011	7-8am	No	NSL3	58.4	43.9	60.2		No		As above	Yes
10/11/2011	8-9am	No	NSL3	62.2	45.4	59.8		No		As above	Yes
11/11/2011	7-8am	No	NSL4	57.5	37.6	54.5		No		As above	Yes
10/11/2011	8-9am	No	NSL4	59.4	40.4	54.6		No		As above	Yes
02/06/2011	7-8am	No	NSL1	59.5	41.9	61.1		No		As above	Yes
02/06/2011	8-9am	No	NSL1	62.3	42.3	57.9		No		As above	Yes
03/06/2011	7-8am	No	NSL2	62.2	41.1	56.7		No		As above	Yes
02/06/2011	8-9am	No	NSL2	60.2	39.8	59.4		No		As above	Yes
02/06/2011	7-8am	No	NSL3	60.8	42.1	58.9		No		As above	Yes
02/06/2011	8-9am	No	NSL3	62.3	38.4	57.4		No		As above	Yes
02/06/2012	7-8am	No	NSL4	57.7	39.3	55.4		No		As above	Yes
02/06/2012	8-9am	No	NSL4	60.1	43.3	58.3		No		As above	Yes

*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? N/A

** please explain the reason for not taking action/resolution of noise issues?
Any additional comments? (less than 200 words)

Resource usage/ Energy Efficiency

			Additional information
1	When did the site carry out the most recent energy efficiency audit? Please list the recommendations in table 3 below		n/a
2	Is the site a member of any accredited programmes for reducing energy usage/water conservation such as the SEAI programme linked to the right? If yes please list them in additional information	SEAI - Large Industry Energy Network (LIEN)	no
3	Where Fuel Oil is used in boilers on site is the sulphur content compliant with licence conditions? Please state percentage in additional information	SELECT	n/a

Table 1 Energy usage on site

Energy Use	Previous year kWh	Current year kWh	Production +/- % compared to previous reporting year**	Energy Consumption +/- % vs overall site production*
Total				
Electricity	1,436,622	1,091,920	-12.90%	-12.60%
Fossil Fuels:				
Heavy Fuel Oil				
Light Fuel Oil	210,000 litres	135,000 Litres	-12.90%	-26.80%
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

Water use	Previous year m3/yr.	Current year m3/yr.	Production +/- % compared to previous reporting year**	Energy Consumption +/- % vs overall site production*
Groundwater				
Surface water				
Public supply	1860	1620	-12.90%	No change
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.
** where site production information is available please enter percentage increase or decrease compared to previous year

Table 3: Energy Audit finding recommendations

Date of audit	Recommendations	Description of Measures proposed	Origin of measures	Predicted energy savings %	Implementation date	Responsibility	Completion date	Status and comments
			SELECT					
			SELECT					
			SELECT					

Complaints	
	Additional information
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	Yes

Table 1 Complaints summary

Date	Category	Other type (please specify)	Brief description of complaint (Free txt <20 words)	Corrective action< 20 words	Resolution status	Resolution date	Further information
29-Oct	Odour		Complaint re odour emanating from the WWTP. Odour patrol completed. Localised odour detected at WWTP but no odours detected outside site boundary. Wind(north/Northeast) in opposite direction to location of complainant and away from public roadway and any nearby houses. here was no impact off-site.	Waste water was removed from the storage tanks associated with the WWTP. Odour neutraliser was used in the area as a precautionary measure.	Complete	03-Nov	
30 & 31-Oct	Odour		Complaint received by EPA regarding a bad smell from the facility. An odour patrol had been conducted on 29.10.11 and no odours were detected offsite. A localised odour was detected at the WWTP. Wind direction was northerly -away from the public roadway and any nearby houses.	Waste water was removed from the storage tanks associated with the WWTP. Odour neutraliser was used in the area as a precautionary measure	Complete	03-Nov	
31-Oct	Odour		Complaint received by EPA regarding vehicles leaving the facility. Some vehciles left the site to remove waste water off-site following the above complaints and due to operations being affected the previous week with the company going into receivership.	Application submitted to the EPA on the 4th of November to amend condition 1.7.3 of the licence so that waste can be accepted at the facility on a Bank holiday with advanced approval from the EPA	Complete	03-Nov	
	SELECT				SELECT		
	SELECT				SELECT		

Total complaints open at start of reporting year	0
Total new complaints received during reporting year	3
Total complaints closed during reporting year	3
Balance of complaints end of reporting year	0

Incidents	
	Additional information
Have any incidents occurred on site in the current reporting year? Please list all incidents for current reporting year in Table 2 below	No

on how to report and what constitutes an incident	What is an incident

Table 2 Incidents summary

Date of occurrence	Incident nature	Location of occurrence	Incident category*please refer to guidance	Receptor	Cause of incident	Other cause(please specify)	Activity in progress at time of	Communication	Occurrence	Corrective action<20 words	Preventative action <20 words	Resolution status	Resolution date	Liklihood of reoccurence
	SELECT	SELECT	SELECT	SELECT	SELECT		SELECT	SELECT	SELECT			SELECT		SELECT
	SELECT	SELECT	SELECT	SELECT	SELECT		SELECT	SELECT	SELECT			SELECT		SELECT
	SELECT	SELECT	SELECT	SELECT	SELECT		SELECT	SELECT	SELECT			SELECT		SELECT
	SELECT	SELECT	SELECT	SELECT	SELECT		SELECT	SELECT	SELECT			SELECT		SELECT
	SELECT	SELECT	SELECT	SELECT	SELECT		SELECT	SELECT	SELECT			SELECT		SELECT

Total number of incidents current year	
Total number of incidents previous year	
% reduction/ increase	

SECTION A-PRTR WASTE TRANSFERS TAB- TO BE COMPLETED BY ALL IPPC AND WASTE FACILITIES | PRTR facility logon | dropdown list click to see options

SECTION B- WASTE ACCEPTED ONTO SITE-TO BE COMPLETED BY ALL IPPC AND WASTE FACILITIES

			Additional Information
1	Were any wastes accepted onto your site for recovery or disposal or treatment prior to recovery or disposal within the boundaries of your facility ?; (waste generated within your boundaries is to be captured through PRTR reporting) If yes please enter details in table 1 below	Yes	
2	Did your site have any rejected consignments of waste in the current reporting year? If yes please give a brief explanation in the additional information	No	
3	Was waste accepted onto your site that was generated outside the Republic of Ireland? If yes please state the quantity in tonnes in additional information	No	

Table 1 Details of waste accepted onto your site for recovery, disposal or treatment (do not include wastes generated at your site, as these will have been reported in your PRTR workbook)

	Licenced annual tonnage limit for your site (total tonnes/annum)	EWC code (European Waste Catalogue EWC codes)	Source of waste accepted	Description of waste accepted **Please enter an accurate and detailed description - which applies to** European Waste Catalogue EWC codes	Quantity of waste accepted in current reporting year (tonnes)	Quantity of waste accepted in previous reporting year (tonnes)	Reduction/Increase over previous year +/ - %	Reason for reduction/increase from previous reporting year	Packaging Content (%)- only applies if the waste has a packaging component	Disposal/Recovery or treatment operation carried out at your site and the description of this operation	Quantity of waste remaining on site at the end of reporting year (tonnes)	Comments -
E.g.		*07 05 04**	*07- WASTES FROM ORGANIC CHEMICAL PROCESSES*	*other organic solvents, washing liquids and mother liquors*	*22*	*12*	83%		*0%*	*SELECT*		*Brought onto site from sister IPPC plant*
E.g.		*20 01 08*	*20- MUNICIPAL WASTES (HOUSEHOLD WASTE AND SIMILAR COMMERCIAL, INDUSTRIAL AND INSTITUTIONAL WASTES) INCLUDING SEPARATELY COLLECTED FRACTIONS*	*biodegradable kitchen and canteen waste*	*10*	*20*	-50%		*0%*	*SELECT*		
	105,000	*20 03 01*	*20- MUNICIPAL WASTES (HOUSEHOLD WASTE AND SIMILAR COMMERCIAL, INDUSTRIAL AND INSTITUTIONAL WASTES) INCLUDING SEPARATELY COLLECTED FRACTIONS*	*mixed muinicipal waste*	*63327.66*	*71,972.81*		*Diversion of waste to alternative facility*	*No data available*	*R12-Exchange of waste for submission to any of the operations numbered R1 to R11 (if there is no other R code appropriate, this can include preliminary operations prior to recovery including pre-processing such as amongst others, dismantling, sorting, crushing, compacting, pelletising, drying, shredding, conditioning, repackaging, seperating, blending or mixing prior to submission to any of the operations numbered R1 to R11)*	*0*	
	105,000	*20 03 01*	*20- MUNICIPAL WASTES (HOUSEHOLD WASTE AND SIMILAR COMMERCIAL, INDUSTRIAL AND INSTITUTIONAL WASTES) INCLUDING SEPARATELY COLLECTED FRACTIONS*	*Mixed dry recycables*	*14278.17*	*13082.75*		*Increased recycling rates/ diversion of mixed dry recycables to the facilty*	*59%*	*R12-Exchange of waste for submission to any of the operations numbered R1 to R11 (if there is no other R code appropriate, this can include preliminary operations prior to recovery including pre-processing such as amongst others, dismantling, sorting, crushing, compacting, pelletising, drying, shredding, conditioning, repackaging, seperating, blending or mixing prior to submission to any of the operations numbered R1 to R11)*	*0*	
	105,000	*20 01 08*	*20- MUNICIPAL WASTES (HOUSEHOLD WASTE AND SIMILAR COMMERCIAL, INDUSTRIAL AND INSTITUTIONAL WASTES) INCLUDING SEPARATELY COLLECTED FRACTIONS*	*Source seperated organic waste*	*3976.57*	*1959.11*		*Increased rall out of source seperated organic waste collection service*	*<5%*	*R12-Exchange of waste for submission to any of the operations numbered R1 to R11 (if there is no other R code appropriate, this can include preliminary operations prior to recovery including pre-processing such as amongst others, dismantling, sorting, crushing, compacting, pelletising, drying, shredding, conditioning, repackaging, seperating, blending or mixing prior to submission to any of the operations numbered R1 to R11)*	*40*	
	105,000	*20 01 01*	*20- MUNICIPAL WASTES (HOUSEHOLD WASTE AND SIMILAR COMMERCIAL, INDUSTRIAL AND INSTITUTIONAL WASTES) INCLUDING SEPARATELY COLLECTED FRACTIONS*	*News & pams*	*13.16*	*991.92*		*Less news & pams waste received from commercial customers*	*<5%*	*R12-Exchange of waste for submission to any of the operations numbered R1 to R11 (if there is no other R code appropriate, this can include preliminary operations prior to recovery including pre-processing such as amongst others, dismantling, sorting, crushing, compacting, pelletising, drying, shredding, conditioning, repackaging, seperating, blending or mixing prior to submission to any of the operations numbered R1 to R11)*	*0*	
	105,000	*20 01 01*	*20- MUNICIPAL WASTES (HOUSEHOLD WASTE AND SIMILAR COMMERCIAL, INDUSTRIAL AND INSTITUTIONAL WASTES) INCLUDING SEPARATELY COLLECTED FRACTIONS*	*Mixed paper*	*23.58*	*1515.46*		*Less mixed paper waste received from commercial customers*	*59%*	*R12-Exchange of waste for submission to any of the operations numbered R1 to R11 (if there is no other R code appropriate, this can include preliminary operations prior to recovery including pre-processing such as amongst others, dismantling, sorting, crushing, compacting, pelletising, drying, shredding, conditioning, repackaging, seperating, blending or mixing prior to submission to any of the operations numbered R1 to R11)*	*0*	
	105,000	*20 01 11*	*20- MUNICIPAL WASTES (HOUSEHOLD WASTE AND SIMILAR COMMERCIAL, INDUSTRIAL AND INSTITUTIONAL WASTES) INCLUDING SEPARATELY COLLECTED FRACTIONS*	*Textiles*	*1.08*	*0*		*A seperate collection service was not offered for textiles in 2010*	*0%*	*R12-Exchange of waste for submission to any of the operations numbered R1 to R11 (if there is no other R code appropriate, this can include preliminary operations prior to recovery including pre-processing such as amongst others, dismantling, sorting, crushing, compacting, pelletising, drying, shredding, conditioning, repackaging, seperating, blending or mixing prior to submission to any of the operations numbered R1 to R11)*	*0*	

105,000	20 01 38	20- MUNICIPAL WASTES (HOUSEHOLD WASTE AND SIMILAR COMMERCIAL, INDUSTRIAL AND INSTITUTIONAL WASTES) INCLUDING SEPARATELY COLLECTED FRACTIONS	Wood waste from municipal sources	234.05	247.41		No significant change	52%	R12-Exchange of waste for submission to any of the operations numbered R1 to R11 (if there is no other R code appropriate, this can include preliminary operations prior to recovery including pre-processing such as amongst others, dismantling, sorting, crushing, compacting, pelletising, drying, shredding, conditioning, repackaging, seperating, blending or mixing prior to submission to any of the operations numbered R1 to R11)	65	
105,000	20 03 07	20- MUNICIPAL WASTES (HOUSEHOLD WASTE AND SIMILAR COMMERCIAL, INDUSTRIAL AND INSTITUTIONAL WASTES) INCLUDING SEPARATELY COLLECTED FRACTIONS	Bulky waste	8642.02	14316.75		Less bulky waste received from customers in 2011	<5%	R12-Exchange of waste for submission to any of the operations numbered R1 to R11 (if there is no other R code appropriate, this can include preliminary operations prior to recovery including pre-processing such as amongst others, dismantling, sorting, crushing, compacting, pelletising, drying, shredding, conditioning, repackaging, seperating, blending or mixing prior to submission to any of the operations numbered R1 to R11)	60	
105,000	15 01 01	15- WASTE PACKAGING; ABSORBENTS, WIPING CLOTHS, FILTER MATERIALS AND PROTECTIVE CLOTHING NOT OTHERWISE SPECIFIED	Cardboard &paper packaging	3636.61	4814.83		Less cardboard packaging waste received from customers in 2011	>99%	R12-Exchange of waste for submission to any of the operations numbered R1 to R11 (if there is no other R code appropriate, this can include preliminary operations prior to recovery including pre-processing such as amongst others, dismantling, sorting, crushing, compacting, pelletising, drying, shredding, conditioning, repackaging, seperating, blending or mixing prior to submission to any of the operations numbered R1 to R11)	56	
105,000	15 01 02	15- WASTE PACKAGING; ABSORBENTS, WIPING CLOTHS, FILTER MATERIALS AND PROTECTIVE CLOTHING NOT OTHERWISE SPECIFIED	Segregated plastic packaging	683.15	1640.45		Less plastic packaging waste received from customers in 2011	>99%	R12-Exchange of waste for submission to any of the operations numbered R1 to R11 (if there is no other R code appropriate, this can include preliminary operations prior to recovery including pre-processing such as amongst others, dismantling, sorting, crushing, compacting, pelletising, drying, shredding, conditioning, repackaging, seperating, blending or mixing prior to submission to any of the operations numbered R1 to R11)	2	
105,000	15 01 03	15- WASTE PACKAGING; ABSORBENTS, WIPING CLOTHS, FILTER MATERIALS AND PROTECTIVE CLOTHING NOT OTHERWISE SPECIFIED	Segregated wood packaging	253.55	268.02		No significant change	>99%	R12-Exchange of waste for submission to any of the operations numbered R1 to R11 (if there is no other R code appropriate, this can include preliminary operations prior to recovery including pre-processing such as amongst others, dismantling, sorting, crushing, compacting, pelletising, drying, shredding, conditioning, repackaging, seperating, blending or mixing prior to submission to any of the operations numbered R1 to R11)	65	
105,000	15 01 04	15- WASTE PACKAGING; ABSORBENTS, WIPING CLOTHS, FILTER MATERIALS AND PROTECTIVE CLOTHING NOT OTHERWISE SPECIFIED	Segregated steel packaging (steel cans)	114.92	292.31		More mixed cans accepted in 2011	>99%	R12-Exchange of waste for submission to any of the operations numbered R1 to R11 (if there is no other R code appropriate, this can include preliminary operations prior to recovery including pre-processing such as amongst others, dismantling, sorting, crushing, compacting, pelletising, drying, shredding, conditioning, repackaging, seperating, blending or mixing prior to submission to any of the operations numbered R1 to R11)	21	
105,000	15 01 04	15- WASTE PACKAGING; ABSORBENTS, WIPING CLOTHS, FILTER MATERIALS AND PROTECTIVE CLOTHING NOT OTHERWISE SPECIFIED	Aluminium packaging	76.98	296.82		More mixed cans accepted in 2011	>99%	R12-Exchange of waste for submission to any of the operations numbered R1 to R11 (if there is no other R code appropriate, this can include preliminary operations prior to recovery including pre-processing such as amongst others, dismantling, sorting, crushing, compacting, pelletising, drying, shredding, conditioning, repackaging, seperating, blending or mixing prior to submission to any of the operations numbered R1 to R11)	8	
105,000	15 01 06	15- WASTE PACKAGING; ABSORBENTS, WIPING CLOTHS, FILTER MATERIALS AND PROTECTIVE CLOTHING NOT OTHERWISE SPECIFIED	Mixed steel and aluminium cans	221.48	23.35		Less seperated aluminum and steel cans accepted	>99%	R12-Exchange of waste for submission to any of the operations numbered R1 to R11 (if there is no other R code appropriate, this can include preliminary operations prior to recovery including pre-processing such as amongst others, dismantling, sorting, crushing, compacting, pelletising, drying, shredding, conditioning, repackaging, seperating, blending or mixing prior to submission to any of the operations numbered R1 to R11)	0	
105,000	15 01 07	15- WASTE PACKAGING; ABSORBENTS, WIPING CLOTHS, FILTER MATERIALS AND PROTECTIVE CLOTHING NOT OTHERWISE SPECIFIED	Segregated glass packaging	17661.22	17914.6		No significant change	>99%	R12-Exchange of waste for submission to any of the operations numbered R1 to R11 (if there is no other R code appropriate, this can include preliminary operations prior to recovery including pre-processing such as amongst others, dismantling, sorting, crushing, compacting, pelletising, drying, shredding, conditioning, repackaging, seperating, blending or mixing prior to submission to any of the operations numbered R1 to R11)	800	
105,000	17 04 07	17- CONSTRUCTION AND DEMOLITION WASTES (INCLUDING EXCAVATED SOIL FROM CONTAMINATED SITES)	Iron & steel scrap from C&D waste	199.05	75.89		Less iron&steel scrap received during 2011	<5%	R12-Exchange of waste for submission to any of the operations numbered R1 to R11 (if there is no other R code appropriate, this can include preliminary operations prior to recovery including pre-processing such as amongst others, dismantling, sorting, crushing, compacting, pelletising, drying, shredding, conditioning, repackaging, seperating, blending or mixing prior to submission to any of the operations numbered R1 to R11)	0	

105,000	*17 09 04*	*17- CONSTRUCTION AND DEMOLITION WASTES (INCLUDING EXCAVATED SOIL FROM CONTAMINATED SITES)*	*Mixed C&D waste*	*694.49*	*1790.66*		*Less C&D waste received from customers in 2011*	*5%*	*R12-Exchange of waste for submission to any of the operations numbered R1 to R11 (if there is no other R code appropriate, this can include preliminary operations prior to recovery including pre-processing such as amongst others, dismantling, sorting, crushing, compacting, pelletising, drying, shredding, conditioning, repackaging, seperating, blending or mixing prior to submission to any of the operations numbered R1 to R11)*	*0*	
105,000	*17 05 04*	*17- CONSTRUCTION AND DEMOLITION WASTES (INCLUDING EXCAVATED SOIL FROM CONTAMINATED SITES)*	*Soil & stone from C&D waste*	*5.42*	*0*		*More soil and stone receivedfrom customers in 2011*	*0%*	*R12-Exchange of waste for submission to any of the operations numbered R1 to R11 (if there is no other R code appropriate, this can include preliminary operations prior to recovery including pre-processing such as amongst others, dismantling, sorting, crushing, compacting, pelletising, drying, shredding, conditioning, repackaging, seperating, blending or mixing prior to submission to any of the operations numbered R1 to R11)*	*0*	
105,000	*19 12 10*	*19- WASTES FROM WASTE MANAGEMENT FACILITIES, OFF-SITE WASTE WATER TREATMENT PLANTS AND THE PREPARATION OF WATER INTENDED FOR HUMAN CONSUMPTION AND WATER FOR INDUSTRIAL USE*	*Combustible waste (refuse derived fuel)*	*348.5*	*246.14*		*Source diverted RDF to alternative facility*	*36%*	*R12-Exchange of waste for submission to any of the operations numbered R1 to R11 (if there is no other R code appropriate, this can include preliminary operations prior to recovery including pre-processing such as amongst others, dismantling, sorting, crushing, compacting, pelletising, drying, shredding, conditioning, repackaging, seperating, blending or mixing prior to submission to any of the operations numbered R1 to R11)*	*0*	
		SELECT				#DIV/0!			*SELECT*			
		SELECT				#DIV/0!			*SELECT*			

SECTION C-TO BE COMPLETED BY ALL WASTE FACILITIES (waste transfer stations, Composters, Material recovery facilities etc) EXCEPT LANDFILL SITES

4 Is all waste processing infrastructure as required by your licence and approved by the Agency in place? If no please list waste processing infrastructure required onsite	No	Timber shredding area to be enclosed subject to outcome of receivershop/ resources being provided.
5 Is all waste storage infrastructure as required by your licence and approved by the Agency in place? If no please list waste storage infrastructure required on site	No	Timber storage area to be enclosed subject to outcome of receivershop/ resources being provided.
6 Does your facility have relevant nuisance controls in place?	Yes	
7 Do you have an odour management system in place for your facility? If no why?	Yes	
8 Do you maintain a sludge register on site?	No	

SECTION D-TO BE COMPLETED BY LANDFILL SITES ONLY

Table 2 Waste type and tonnage-landfill only

	Waste types permitted for disposal	Authorised/licenced annual intake for disposal (tpa)	Actual intake for disposal in reporting year (tpa)	Remaining licensed capacity at end of reporting year (m3)	Comments
e.g.	Household (residual)	30,000	22,000		
e.g.	Industrial non hazardous solids	500	60	120,000	

Table 3 General information-Landfill only

Area ID	Date landfilling commenced	Date landfilling ceased	Currently landfilling	Private or Public Operated	Inert or non-hazardous	Predicted date to cease landfilling	Licence permits asbestos	Is there a separate cell for asbestos?	Accepted asbestos in reporting year	Total disposal area occupied by waste	Lined disposal area occupied by waste	Unlined area	Comments on liner type
										SELECT UNIT	SELECT UNIT	SELECT UNIT	
Cell 8													

Table 4 Environmental monitoring-landfill only Landfill Manual-Monitoring Standards

Was meterological monitoring in compliance with Landfill Directive (LD) standard in reporting year +	Was leachate monitored in compliance with LD standard in reporting year	Was Landfill Gas monitored in compliance with LD standard in reporting year	Was SW monitored in compliance with LD standard in reporting year	Have GW trigger levels been established	Were emission limit values agreed with the Agency (ELVs)	Was topography of the site surveyed in reporting year	Has the statement under S53(A)(5) of WMA been submitted in reporting year	Comments

+ please refer to Landfill Manual linked above for relevant Landfill Directive monitoring standards

Table 5 Capping-Landfill only

Area uncapped*	Area with temporary cap	Area with final cap to LD Standard m2 ha, a	Area capped other	Area with waste that should be permanently capped to date under licence	What materials are used in the cap	Comments
SELECT UNIT	SELECT UNIT					

*please note this includes daily cover area

Table 6 Leachate-Landfill only

9 Is leachate from your site treated in a Waste Water Treatment Plant?	SELECT
10 Is leachate released to surface water? If yes please complete leachate mass load information below	SELECT

Volume of leachate in reporting year(m3)	Leachate (BOD) mass load (kg/annum)	Leachate (COD) mass load (kg/annum)	Leachate (NH4) mass load (kg/annum)	Leachate (Chloride) mass load kg/annum	Leachate treatment on-site	Specify type of leachate treatment	Comments

Please ensure that all information reported in the landfill gas section is consistent with the Landfill Gas Survey submitted in conjunction with PRTR returns

Table 7 Landfill Gas-Landfill only

Gas Captured&Treated by LFG System m3	Power generated (MW / KWh)	Used on-site or to national grid	Was surface emissions monitoring performed during the reporting year?	Comments
			SELECT	

| PRTR# : W0061 | Facility Name : Mr Binman Ltd | Filename : W0061_2011 PRTR.xls | Return Year : 2011 |

Environmental Protection Agency

Guidance to completing the PRTR workbook

AER Returns Workbook

Version 1.1.13

REFERENCE YEAR	2011

1. FACILITY IDENTIFICATION

Parent Company Name	Mr Binman Limited
Facility Name	Mr Binman Ltd
PRTR Identification Number	W0061
Licence Number	W0061-02

Waste or IPPC Classes of Activity

No.	class_name
3.12	Repackaging prior to submission to any activity referred to in a preceding paragraph of this Schedule.
3.13	Storage prior to submission to any activity referred to in a preceding paragraph of this Schedule, other than temporary storage, pending collection, on the premises where the waste concerned is produced.
4.10	The treatment of any waste on land with a consequential benefit for an agricultural activity or ecological system.
4.13	Storage of waste intended for submission to any activity referred to in a preceding paragraph of this Schedule, other than temporary storage, pending collection, on the premises where such waste is produced.
4.2	Recycling or reclamation of organic substances which are not used as solvents (including composting and other biological transformation processes).
4.3	Recycling or reclamation of metals and metal compounds.
4.4	Recycling or reclamation of other inorganic materials.

Address 1	Luddenmore
Address 2	Grange
Address 3	Kilmallock
Address 4	Co. Limerick
	Limerick
Country	Ireland
Coordinates of Location	-8.52384 52.5756
River Basin District	IEGBNISH
NACE Code	3821
Main Economic Activity	Treatment and disposal of non-hazardous waste
AER Returns Contact Name	Peter Murphy
AER Returns Contact Email Address	environment@mrbinman.com
AER Returns Contact Position	Environmental officer
AER Returns Contact Telephone Number	061 359051
AER Returns Contact Mobile Phone Number	
AER Returns Contact Fax Number	061 359099
Production Volume	0.0
Production Volume Units	
Number of Installations	0
Number of Operating Hours in Year	0
Number of Employees	0
User Feedback/Comments	
Web Address	

2. PRTR CLASS ACTIVITIES

Activity Number	Activity Name

5(c)	Installations for the disposal of non-hazardous waste
5(c) 50.1	Installations for the disposal of non-hazardous waste General

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

Is it applicable?	
Have you been granted an exemption ?	
If applicable which activity class applies (as per Schedule 2 of the regulations) ?	
Is the reduction scheme compliance route being used ?	

5. ONSITE TREATMENT & OFFSITE TRANSFERS OF WASTE

| PRTR# : W0061 | Facility Name : Mr Binman Ltd | Filename : W0061_2011 PRTR.xls | Return Year : 2011 |

Please enter all quantities on this sheet in Tonnes

Transfer Destination	European Waste Code	Hazardous	Quantity (Tonnes per Year)	Description of Waste	Waste Treatment Operation	Method Used		Location of Treatment	Haz Waste : Name and Licence/Permit No of Next Destination Facility Non Haz Waste: Name and Licence/Permit No of Recover/Disposer	Haz Waste : Address of Next Destination Facility Non Haz Waste: Address of Recover/Disposer	Name and License / Permit No. and Address of Final Recoverer / Disposer (HAZARDOUS WASTE ONLY)	Actual Address of Final Destination i.e. Final Recovery / Disposal Site (HAZARDOUS WASTE ONLY)
						M/C/E	Method Used					
To Other Countries	15 01 07	No	12558.7	glass packaging	R5	M	Weighed	Abroad	Quinn Glass Ltd,NR092005561	Toneymore ,Derrylin ,Co. Fermanagh ,BT 92 9AU,United Kingdom		
To Other Countries	15 01 04	No	73.22	metallic packaging	R4	M	Weighed	Abroad	Novelis UK Ltd,BL6802	Latchford Locks Works ,Warrington,Cheshire,UK WA4 1NN,United Kingdom		
Within the Country	15 01 01	No	3242.52	paper and cardboard packaging	R3	M	Weighed	Offsite in Ireland	Irish Packaging & Recycling Ltd ,WPR 021/2	Ballymount Rd ,Walkinstown,Dublin 12,.,Ireland		
Within the Country	19 12 12	No	855.66	other wastes (including mixtures of materials) from mechanical treatment of wastes other than those mentioned in 19 12 11	R3	M	Weighed	Offsite in Ireland	Enrich,08/0004/01	Newtownrathganley,Kilcock, Co. Meath,.,Ireland		
Within the Country	15 01 07	No	1244.04	glass packaging	R5	M	Weighed	Offsite in Ireland	Rehab Glassco,WFP-KE-08-0357-01	Unit 4 Oberstown Ind. Park ,Caragh Road ,Naas ,Co. Kildare,Ireland		
Within the Country	19 12 12	No	597.58	other wastes (including mixtures of materials) from mechanical treatment of wastes other than those mentioned in 19 12 11	D10	M	Weighed	Offsite in Ireland	Indaver Waste to Energy facility,W0167-02	Carranstown ,Duleek ,Co. Meath,.,Ireland		
Within the Country	19 12 12	No	2128.08	other wastes (including mixtures of materials) from mechanical treatment of wastes other than those mentioned in 19 12 11	D10	M	Weighed	Offsite in Ireland	Indaver Waste to Energy facility,W0167-02	Carranstown ,Duleek ,Co. Meath,.,Ireland		
Within the Country	19 12 10	No	352.5	combustible waste (refuse derived fuel)	D10	M	Weighed	Offsite in Ireland	Indaver Waste to Energy facility,W0167-02	Carranstown ,Duleek ,Co. Meath,.,Ireland		
To Other Countries	15 01 01	No	192.16	paper and cardboard packaging	R3	M	Weighed	Abroad	Highlander International Recycling Ltd,SCO/044794/CB	1 Teign Grove,East Kilbride ,.,G75 8UZ ,United Kingdom		
To Other Countries	20 01 39	No	23.78	plastics	R3	M	Weighed	Abroad	Highlander International Recycling Ltd,SCO/044794/CB	1 Teign Grove,East Kilbride ,.,G75 8UZ ,United Kingdom		
To Other Countries	15 01 01	No	416.76	paper and cardboard packaging	R3	M	Weighed	Abroad	Boost recycling,CB/ZP3714Q	47 swaffham Road,Burnwell,Cambridge,C B25 OAN UK,United Kingdom		
To Other Countries	15 01 04	No	71.42	metallic packaging	R4	M	Weighed	Abroad	Boost recycling,CB/ZP3714Q	47 swaffham Road,Burnwell,Cambridge,C B25 OAN UK,United Kingdom		
Within the Country	19 12 12	No	1276.7	other wastes (including mixtures of materials) from mechanical treatment of wastes other than those mentioned in 19 12 11	D1	M	Weighed	Offsite in Ireland	Greenstar Connaught regional residual landfill,W0178-01	Kilconnell,Ballinasloe,Galway ,.,Ireland		
Within the Country	19 12 12	No	19943.79	other wastes (including mixtures of materials) from mechanical treatment of wastes other than those mentioned in 19 12 11	D1	M	Weighed	Offsite in Ireland	Greenstar Connaught regional residual landfill,W0178-01	Kilconnell,Ballinasloe,Galway ,.,Ireland		
Within the Country	19 12 12	No	2174.04	other wastes (including mixtures of materials) from mechanical treatment of wastes other than those mentioned in 19 12 11	D1	M	Weighed	Offsite in Ireland	Greenstar Connaught regional residual landfill,W0178-01	Kilconnell,Ballinasloe,Galway ,.,Ireland		
Within the Country	17 09 04	No	517.94	mixed construction and demolition wastes other than those mentioned in 17 09 01, 17 09 02 and 17 09 03	R10	M	Weighed	Offsite in Ireland	Greenstar Connaught regional residual landfill,W0178-01	Kilconnell,Ballinasloe,Galway ,.,Ireland		

Transfer Destination	European Waste Code	Hazardous	Quantity (Tonnes per Year)	Description of Waste	Waste Treatment Operation	Method Used		Location of Treatment	Haz Waste : Name and Licence/Permit No of Next Destination Facility Non Haz Waste: Name and Licence/Permit No of Recover/Disposer	Haz Waste : Address of Next Destination Facility Non Haz Waste: Address of Recover/Disposer	Name and License / Permit No. and Address of Final Recoverer / Disposer (HAZARDOUS WASTE ONLY)	Actual Address of Final Destination i.e. Final Recovery / Disposal Site (HAZARDOUS WASTE ONLY)
						M/C/E	Method Used					
Within the Country	19 12 10	No	2381.98	combustible waste (refuse derived fuel)	R13	M	Weighed	Offsite in Ireland	Mr. Binman Ltd ,WP100A	Crowley Brothers Warehouse No. 1 ,Durnish ,Foynes ,Limerick,Ireland		
Within the Country	20 01 11	No	6.04	textiles	R5	M	Weighed	Offsite in Ireland	Eco Environmental ltd,.	Mill river busniess park,carrick on suir,Co. Tipperary,.,Iraq		
To Other Countries	15 01 01	No	23.6	paper and cardboard packaging	R3	M	Weighed	Abroad	Asia Global Trage LTD.,TNE/377194/B	Suite 1 ,30 Lancaster Gate ,London ,W2 3LP,United Kingdom		
To Other Countries	20 01 39	No	764.68	plastics	R3	M	Weighed	Abroad	Asia Global Trage LTD.,TNE/377194/B	Suite 1 ,30 Lancaster Gate ,London ,W2 3LP,United Kingdom		
Within the Country	20 01 08	No	1005.68	biodegradable kitchen and canteen waste	R3	M	Weighed	Offsite in Ireland	O' Toole Composting ,WP01/07	Ballintrane ,Fenagh ,Co. Carlow,.,Ireland		
Within the Country	19 12 12	No	27.82	other wastes (including mixtures of materials) from mechanical treatment of wastes other than those mentioned in 19 12 11	R3	M	Weighed	Offsite in Ireland	O' Toole Composting ,WP01/07	Ballintrane ,Fenagh ,Co. Carlow,.,Ireland		
To Other Countries	15 01 04	No	314.28	metallic packaging	R4	M	Weighed	Abroad	WRC recycling,SEPA WMX/W/26455	Floors street ,Johnstone,Scotland,PA58Q S,United Kingdom		
To Other Countries	20 01 39	No	468.72	plastics	R3	M	Weighed	Abroad	WRC recycling,SEPA WMX/W/26455	Floors street ,Johnstone,Scotland,PA58Q S,United Kingdom		
To Other Countries	20 01 39	No	115.35	plastics	R3	M	Weighed	Abroad	Choice Waste Management Limited,CB/WE5536VU	Unit D Stratton Busniess Park,Montgomery way Biggleswade,Bedfordshire,S G18 8QB,United Kingdom		
Within the Country	19 12 12	No	139.5	other wastes (including mixtures of materials) from mechanical treatment of wastes other than those mentioned in 19 12 11	D1	M	Weighed	Offsite in Ireland	Greenstar West Dublin,W0188-01	14B phase 3 Road 3A,Greenogue Industrial Estate,Rathcoole ,Dublin,Ireland		
Within the Country	19 12 12	No	131.32	other wastes (including mixtures of materials) from mechanical treatment of wastes other than those mentioned in 19 12 11	D1	M	Weighed	Offsite in Ireland	Greenstar limited,WL53-03	Bray Depot,Fassaroe ,Bray Depot,Wicklow,Ireland		
Within the Country	20 03 07	No	10.6	bulky waste	R5	M	Weighed	Offsite in Ireland	O'Meara waste,WFP-TS-10-0006-01	Ballylynch,Carrick on Suir,Co. Tipperary,.,Ireland		
Within the Country	20 01 01	No	33.78	paper and cardboard	R12	M	Weighed	Offsite in Ireland	Mr. Binman Clearpoint,WFP-TS-08-0079-01	Ballylynch,Carrick on suir,Co. Tipperary,.,Ireland		
Within the Country	20 03 01	No	5242.27	mixed municipal waste	R12	M	Weighed	Offsite in Ireland	Mr. Binman Clearpoint,WFP-TS-08-0079-01	Ballylynch,Carrick on suir,Co. Tipperary,.,Ireland		
Within the Country	20 01 39	No	106.68	plastics	R12	M	Weighed	Offsite in Ireland	Mr. Binman Clearpoint,WFP-TS-08-0079-01	Ballylynch,Carrick on suir,Co. Tipperary,.,Ireland		
Within the Country	20 01 08	No	2332.0	biodegradable kitchen and canteen waste	R3	M	Weighed	Offsite in Ireland	Acorn Recycling,W0249-01	Ballybeg composting facility,Ballybeg,Littleton,Co. Tipperary,Ireland		
Within the Country	15 01 03	No	440.4	wooden packaging	R3	M	Weighed	Offsite in Ireland	Acorn Recycling,W0249-01	Ballybeg composting facility,Ballybeg,Littleton,Co. Tipperary,Ireland		
Within the Country	19 12 12	No	10689.96	other wastes (including mixtures of materials) from mechanical treatment of wastes other than those mentioned in 19 12 11	D1	M	Weighed	Offsite in Ireland	Limerick County Council,WL0017-04	Gortadroma Landfill,Ballyhahill,Co. Limerick,.,Ireland		

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						M/C/E	Method Used					
Within the Country	19 12 12	No	17586.09	other wastes (including mixtures of materials) from mechanical treatment of wastes other than those mentioned in 19 12 11	D1	M	Weighed	Offsite in Ireland	Limerick County Council,WL0017-04	Gortadroma Landfill,Ballyhahill,Co. Limerick,.,Ireland		
Within the Country	**19 12 12**	**No**	4710.23	other wastes (including mixtures of materials) from mechanical treatment of wastes other than those mentioned in 19 12 11	D1	M	Weighed	Offsite in Ireland	Limerick County Council,WL0017-04	Gortadroma Landfill,Ballyhahill,Co. Limerick,.,Ireland		
To Other Countries	20 01 01	No	859.56	paper and cardboard	R3	M	Weighed	Abroad	Marwin Environmental Trading Ltd , IRE/G027/08	The Rubicon Centre,CIT Campus,Bishopstown ,Cork,Ireland		
To Other Countries	15 01 04	No	316.78	metallic packaging	R4	M	Weighed	Abroad	Marwin Environmental Trading Ltd , IRE/G027/08	The Rubicon Centre,CIT Campus,Bishopstown ,Cork,Ireland		
To Other Countries	20 01 01	No	3072.0	paper and cardboard	R3	M	Weighed	Abroad	Peute Papier Recycling,Authorised by Milieudienst Zuid-Holland Zuid Postbus 550 3300 AN DORDRECHT Gebiedsteam Dordrecht	Baanhoekweg 4,3313,LA Dordrecht,.,Netherlands		
To Other Countries	20 01 39	No	42.9	plastics	R3	M	Weighed	Abroad	Peute Papier Recycling,Authorised by Milieudienst Zuid-Holland Zuid Postbus 550 3300 AN DORDRECHT Gebiedsteam Dordrecht	Baanhoekweg 4,3313,LA Dordrecht,.,Netherlands		
Within the Country	15 01 07	No	2238.41	glass packaging	R5	M	Weighed	Offsite in Ireland	Tullagower Quarries Ltd,044/08/WPT/CL	Tullagower ,Kilrush,Co. Clare,.,Ireland		
Within the Country	20 01 35	Yes	5.96	discarded electrical and electronic equipment other than those mentioned in 20 01 21 and and 20 01 23 containing hazardous components	R4	M	Weighed	Offsite in Ireland	KMK metals Recycling Ltd.,W0113-03	Cappincur Ind. Est.,Daingean Road,Tullamore,Offaly,Ireland	KMK metals Recycling Ltd.,W0113-03,Cappincur Ind. Est.,Daingean Road,Tullamore,Offaly,Ireland	Cappincur Ind. Est.,Daingean Road,Tullamore,Offaly,Ireland
Within the Country	20 01 40	No	420.0	metals	R4	M	Weighed	Offsite in Ireland	Hegarty Metal & Recycling,WP 01-2001	Ballysimon Rd,Limerick,Co. Limerick,.,Ireland		
To Other Countries	15 01 04	No	17.18	metallic packaging	R4	M	Weighed	Abroad	Remet company Ltd.,WML80115	9a Cody Busniess centre,Cody Road,London,E16 4SR,United Kingdom		
Within the Country	20 01 01	No	23.02	paper and cardboard	R3	M	Weighed	Offsite in Ireland	Gaelic Environmental Services,IRE/G019/08	Killivallig,Whites Cross,Co. Cork,.,Ireland		
To Other Countries	20 01 01	No	577.22	paper and cardboard	R3	M	Weighed	Abroad	NV VOPC,TNE/377194/B	Suite 50,Lancaster Gate,London,W2 3LP,United Kingdom		
To Other Countries	15 01 04	No	23.04	metallic packaging	R4	M	Weighed	Abroad	Tandom Metallurgical Group LTD,QP3634KX	Randor Park Ind. Est.,Congelton,Cheshire,CW 12 4XE,United Kingdom		
Within the Country	20 01 35	Yes	22.98	discarded electrical and electronic equipment other than those mentioned in 20 01 21 and and 20 01 23 containing hazardous components	R4	M	Weighed	Offsite in Ireland	Electrical Waste Management Ltd.,WFP-DS-09-0012-01	Ballystrahan,St. Margarets,Dublin,.,Ireland	Electrical Waste Management Ltd.,WFP-DS-09-0012-01,Ballystrahan ,St. Margarets,Dublin,.,Ireland	Ballystrahan ,St. Margarets,Dublin,.,Ireland
To Other Countries	20 01 01	No	317.42	paper and cardboard	R3	M	Weighed	Abroad	Mark Lydon Paper Enterprises (uk) Limited,IRE/G021/08	12 The triangle,Nottingham,.,NG2 1AE,United Kingdom		
Within the Country	16 05 05	No	0.96	gases in pressure containers other than those mentioned in 16 05 04	R4	M	Weighed	Offsite in Ireland	Calor Gas ,.	long Mile Road,Dublin 12,Dublin ,.,Ireland		

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						M/C/E	Method Used					
Within the Country	16 06 01	Yes	0.64	lead batteries	R6	M	Weighed	Offsite in Ireland	Enva,W0184-1	Clonminam Industrial Estate,Portlaoise,Laois,,,Ireland	Enva ,W0184-1,Clonminam Industrial Estate ,Portlaoise,Laois,,,Ireland	Clonminam Industrial Estate ,Portlaoise,Laois,,,Ireland
Within the Country	19 12 12	No	199.24	other wastes (including mixtures of materials) from mechanical treatment of wastes other than those mentioned in 19 12 11	D1	M	Weighed	Offsite in Ireland	KTK landfill,W0081-03	Brownstown and Carnalway,Kilcullen,Kildare,Co. Kildare,Ireland		
Within the Country	19 12 12	No	8405.39	other wastes (including mixtures of materials) from mechanical treatment of wastes other than those mentioned in 19 12 11	D1	M	Weighed	Offsite in Ireland	KTK landfill,W0081-03	Brownstown and Carnalway,Kilcullen,Kildare,Co. Kildare,Ireland		
Within the Country	16 10 02	No	6093.62	aqueous liquid wastes other than those mentioned in 16 10 01	D1	M	Weighed	Offsite in Ireland	Limerick City Council,D0013-01	Limerick waste water treatment works,Bunlickly,Limerick,,,Ireland		
Within the Country	17 02 01	No	101.38	wood	R3	M	Weighed	Offsite in Ireland	Miltown Composting Systems,W0270-01	Miltownmore,Fethard,Co. Tipperary,,,Ireland		
Within the Country	20 01 40	No	260.5	metals	R4	M	Weighed	Offsite in Ireland	MSM Recycling Co. Ltd.,W0079-01	41-42 Cookstown Ind. Est.,Tallaght,Dublin 24,Dublin,Ireland		
Within the Country	20 01 08	No	200.72	biodegradable kitchen and canteen waste	R3	M	Weighed	Offsite in Ireland	Thorntons Recycling,W1095-01	Kilmainhamwood,Kells,Co. Meath,,,Ireland		
Within the Country	17 02 01	No	170.78	wood	R3	M	Weighed	Offsite in Ireland	Eirebloc Ltd.,CK (s) 503/07	Dunisky,Lissarda ,Co. Cork,,,Ireland		
Within the Country	19 12 12	No	84.58	other wastes (including mixtures of materials) from mechanical treatment of wastes other than those mentioned in 19 12 11	D1	M	Weighed	Offsite in Ireland	Greenstar Holdings Ltd,W0146-02	Knockharley Landfill,Knockharley,Co. Meath,,,Ireland		
To Other Countries	20 01 39	No	101.74	plastics	R3	M	Weighed	Abroad	AWS Eco Plastics Ltd ,BLT/657629	Unit 2 Britannia Business Park , Point Pleasant Ind. Est,Wallsend Tyne & Wear,NE28 6HA,United Kingdom		

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