# Annual Environmental Report

Jan 2012 – Dec 2012

2012

# **MULLEADY'S LTD**

**Waste Management** 

Cloonaugh, Drumlish, Co. Longford, Eire Tel: 043 3324128 Fax.: 043 3324731

EPA Licence: W0169-01

# **Facility Information Summary**

AER Reporting Year
Licence Register Number
Name of site
Site Location
NACE Code
Class/Classes of Activity
National Grid Reference (6E, 6 N)

A description of the activities/processes at the site for the reporting year. This should include information such as production increases or decreases on site, any infrastructural changes, environmental performance which was measured during the reporting year and an overview of compliance with your licence listing all exceedances of licence limits (where applicable) and what they relate to e.g. air, water, noise.

2012		
W0169-01	•	
	Mulleady's Limited	
	Cloonaugh, Drumlish, County Longford	
	3811, 3821	
	Principal Class of Activity 3.13	
	"-7.7835" "53.8063"	

Mulleady's Ltd is a waste recycling and transfer facility licenced to accept 95,000 tonnes of waste per annum. We operate three recycling Sheds. Recycling Shed No. 1 deals with all mixed waste from wheelie bins, skips and roll-ons. Recyclable elements are hand picked off, the waste is then shredded and trommelled. The oversize (over 50 mm) goes to landfill and the undersize (under 50 mm) comprising of waste fines goes to a composting plant for stabilisation. Trommelling proces is not in operation since June 2012, waste as 20 03 01 transported to landfill or incinerator. Recycling Shed No. 2 deals with Mixed Dry Recyclables coming from municipal collections. All mixed dry recyclables is unloaded to Shed No. 2 floor from where transfered by inclined conveyor to the picking line in Shed No. 3. Recycling Shed No. 3 houses newly installed equipment and a picking station for the segregation of mixed dry recyclables loads from domestic, commercial and industrial outlets. New installed equipment and picking station in Shed 3 allowed Mulleady's to accept and process cca 1000 tonnes more mixed dry recyclables compare to 2011 and 1900 tonnes more then in 2010. In 2012 Mulleady's produced high quality polymer separated PET and HDPE Bottles, Mixed Plastic Trays. Mulleadys accepted 25668.69 tonnes of material in reporting period 2012 of which 55% was sent to lanfill, 11% for incineration, 28% recycled and 6% stabilised. By continuous introduction of Brown Bin to commercial and household customers we diverted 272 tonnes of Organic Waste from Landfill.

# 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)

9/03/13

Date

	AIR-summary template	Lic No:	W0169-01	Year	2012	
1	Answer all questions and complete all tables where relevant  Does your site have licensed air emissions? If yes please complete table A1 and A2 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 A4 and A5) you do not need to complete the tables		VDI12119 (Measure	Additional information  g period three set of results were obtained for dust. Stand  ement of Dustfall, Determination of Dustfall using Bergerh  German Engineering Institute) was utilized for analysis.		
	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 TableA1 below	No				

# Table A1: Licensed Mass Emissions/Ambient data-periodic monitoring (non-continuous)

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

Emission reference no:	Parameter/ Substance	Frequency 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)	Comments - reason for change in % mass load from previous year if applicable
No. 1 D1	Dust	30/04/2012 - 29/05/2012	No	350 mg/m2/day	107	mg/m2/day	yes	Dust is collected using a jam jar collector, Bergerhoff method. Determination of Dust	0.039055	
No. 1 D3	Dust	30/04/2012 - 29/05/2012	No	350 mg/m2/day	52.2	mg/m2/day	yes	Dust is collected using a jam jar collector, Bergerhoff method. Determination of Dust	0.019053	
No.1 D4	Dust	30/04/2012 - 29/05/2012	No	350 mg/m2/day	22.8	mg/m2/day	yes	Dust is collected using a jam jar collector, Bergerhoff method. Determination of Dust	0.008322	
No.2 D1	Dust	23/08/2012 - 21/09/2012	No	350 mg/m2/day	241	mg/m2/day	yes	Dust is collected using a jam jar collector, Bergerhoff method. Determination of Dust	0.087965	
No. 2 D3	Dust	23/08/2012 - 21/09/2012	No	350 mg/m2/day	65	mg/m2/day	yes	Dust is collected using a jam jar collector, Bergerhoff method. Determination of Dust	0.023725	;
No. 2 D4	Dust	23/08/2012 - 21/09/2012	No	350 mg/m2/day	54.4	mg/m2/day	yes	Dust is collected using a jam jar collector, Bergerhoff method. Determination of Dust	0.019856	5
No.3 D1	Dust	29/10/2012 - 27/11/2012	No	350 mg/m2/day	55	mg/m2/day	yes	Dust is collected using a jam jar collector, Bergerhoff method. Determination of Dust	0.020075	i
No 3. D3	Dust	29/10/2012 - 27/11/2012	No	350 mg/m2/day	15.9	mg/m2/day	yes	Dust is collected using a jam jar collector, Bergerhoff method. Determination of Dust	0.0058035	
No 3.D4	Dust	29/10/2012 - 27/11/2012	No	350 mg/m2/day	11.1	mg/m2/day	yes	Dust is collected using a jam jar collector, Bergerhoff method. Determination of Dust	0.0040515	;

AGN2

No 3.D4 | Dust | 29/10/2012 - 27/11/20 Note 1: Volumetric flow shall be included as a reportable parameter

AIR-summary	template				Lic No:	W0169-01		Year	2012	2
	Continuou	is Monitoring								
Does your site ca	rry out continuous air emis	sions monitoring?			No					
If yes please rev		oring data and report the requi relevant Emission Limit Value (		in Table 3 and compare it to its						
Did continuous m	nonitoring equipment exper	rience downtime? If yes please r	record downtime	e in table 3 below	No					
		or each piece of continuous mo atement system bypasses? If ye			No No					
Table A2: Sun	nmary of average em	issions -continuous mon	itoring			•			<del></del>	
Emission reference no:	Parameter/ Substance		Averaging Period	Compliance Criteria	Units of measurement	Annual Emission	Annual maximum	Monitoring Equipment downtime (hours)	Number of ELV exceedences in current	Comments
		ELV in licence or any revision therof							reporting year	
	SELECT			SELECT	SELECT					
	SELECT				SELECT					
	SELECT				SELECT					
	SELECT				SELECT					1
	SELECT				SELECT					1
	ic flow shall be included as atement system bypa			Bypass protocol						_
Date*	Duration** (hours)	Location		Reason for bypass		Impact magnitud	e	Corrective action		
						·				
					1					

<sup>\*</sup> this should include all dates that an abatement system bypass occurred

<sup>\*\*</sup> 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

	AIR-summary t	template				Lic No:	W0169-01		Year	2012	
	Solv	vent use and manage	ement on site								
8 1	o you have a tota	ll Emission Limit Value of d	irect and fugitive emissions on	site? if yes please	e fill out tables A4 and A5			No			
	able A4: Solve		n Summary Total VOC	Solvent regulations	Please refer to linked solven complete table 5						
Ī	Reporting year										
						SELECT					
						SELECT					
L	Table	A5: Solvent Mass Ba	lance summary							<b>.</b>	
		(I) Inputs (kg)				(O) Outpu	ts (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)		Solvents destroyed onsite through	Total emission of Solvent to air (kg)		
ļ											
L											
								Total			]

	AER Monitoring returns summary template-WATER/WASTEWATER(SEWER)		Lic No:	W0169-01	Year
				Additional information	_
1	Does your site have licensed emissions direct to surface water or direct to sewer? If yes please complete table W2 and W3 below for the current reporting year and answer further questions. If you do not have licenced emissions you only need to complete table W1 and or W2 for surface water analysis and visual inspections		Schedule D4 of th on the surface wa of monitoring req reviewed past 4 y agreed to propose of the licence. Mu the on-site chamb	oring of surface water was carried out in accordance with e waste Licence. Daily visual inspections are carried out ter poit SD-1. June 2nd 2011 Mulleadys requested review uirement of off-site surface water drain. Agency ears monitoring data for SD-1, SW-1 and SW-2 and ed reduction in monitoring locations under Condition 7.2 lleadys continued to monitor surface water discharges at ear downstream of the interceptors on a quarterly basis requirements and visual inspections on a daily basis.	
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 W2 below summarising only any evidence of contamination noted during visual inspections				
	summarising only any evidence of contamination noted during visual inspections	Yes		No evidence of contamination noted.	╝
	Table W1 Surface water monitoring			·	

### Table W1 Surface water 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
ſ		SELECT	SELECT	SELECT			SELECT		SELECT	SELECT	
ſ		SELECT	SELECT	SELECT			SELECT		SELECT	SELECT	

<sup>\*</sup>trigger values may be agreed by the Agency outside of licence conditions

# Table W2 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)

3 Was there any result in breach of licence requirements? If yes please provide brief details in the comment section of Table W3 below

Was all monitoring carried out in accordance with EPA guidance and checklists for Quality of Aqueous Monitoring guidance and checklists for Quality of Aqueous Monitoring are bat Reported to the EPA? If no please detail what areas a require improvement in additional information to when the provided in additional information to whether the provided in the provided in additional information to whether the provided in the provided in additional information to whether the provided in the provided in additional information to whether the provided in the provided in additional information to whether the provided in the provided in additional information to whether the provided in the provided in additional information to whether the provided in the provided in the provided in the provided in additional information to whether the provided in the prov

# Table W3: Licensed Emissions to water and /or wastewater (sewer)-periodic monitoring (non-continuous)

Emission reference no:	Emission released to	Parameter/ SubstanceNote 1	Type of sample	Frequency of monitoring		ELV or trigger values in licence or any revision therof <sup>Note 2</sup>	Licence Compliance criteria			Compliant with licence	Method of analysis	Procedural reference source	Procedural reference standard number	Annual mass load (kg)	Comments	
SD1	Water	Suspended Solids	discrete	05/03/2012	SELECT	≤25 mg/l	All values < ELV	11	mg/l	yes	Alcontrol Laboratories Method: TM022, Determination of total suspended solids in waters	B.S. (British Standard)	BS EN 872	0.004015		
WWT-1	Wastewater/Sewe	Suspended Solids	discrete	05/03/2012		400 mg/l	All values < ELV	4080	mg/l	yes	Alcontrol Laboratories Method: TM022, Determination of total suspended solids in waters	B.S. (British Standard)	BS EN 872	1.4892		
SD1	Water	Suspended Solids	discrete	06/06/2012		≤25 mg/l	All values < ELV	21	mg/l	yes	Alcontrol Laboratories Method: TM022, Determination of total suspended solids in waters	B.S. (British Standard)	BS EN 872	0.007665		

2012

AER Monito	ring returns su	mmary template-WA	ATER/WASTEW	ATER(SEWER)	Lic No:	W0169-01		Year	2012					
WWT-1	Nastewater/Sewe	Suspended Solids	discrete	06/06/2012	400 mg/l	All values < ELV	280	mg/l	no	Alcontrol Laboratories Method: TM022, Determination of total suspended solids in waters	B.S. (British Standard)	BS EN 872	0.1022	
SD1	Water	Suspended Solids	discrete	10/09/2012	≤25 mg/l	All values < ELV	18.5	mg/l	yes	Alcontrol Laboratories Method: TM022, Determination of total suspended solids in waters	B.S. (British Standard)	BS EN 872	0.0067525	
WWT-1	Vastewater/Sewe	Suspended Solids	discrete	10/09/2012	400 mg/l	All values < ELV	212	mg/l	no	Alcontrol Laboratories Method: TM022, Determination of total suspended solids in waters	B.S. (British Standard)	BS EN 872	0.07738	
SD1	Water	Suspended Solids	discrete	27/11/2012	≤25 mg/l	All values < ELV	12.5	mg/l	yes	Alcontrol Laboratories Method: TM022, Determination of total suspended solids in waters	B.S. (British Standard)	BS EN 872	0.0045625	
WWT-1	Vastewater/Sewe	Suspended Solids	discrete	27/11/2012	400 mg/l	All values < ELV	400	mg/l	no	Alcontrol Laboratories Method: TM022, Determination of total suspended solids in waters	B.S. (British Standard)	BS EN 872	0.146	
SD1	Water	BOD	discrete	05/03/2012	≤5 mg/l O2	All values < ELV	3.4	mg/l	yes	Alcontrol Laboratories TM045, Determination of BODS (ATU) Filtered by Oxigen Meter on liquids	UK SCA "Blue Book" series	Blue Book 130	0.001241	
WWT -1	Nastewater/Sewe	BOD	discrete	05/03/2012	400 mg/l	All values < ELV	2050	mg/l	yes	Alcontrol Laboratories TM045, Determination of BODS (ATU) Filtered by Oxigen Meter on liquids	UK SCA "Blue Book" series	Blue Book 130	0.74825	
SD1	Water	BOD	discrete	06/06/2012	≤5 mg/l O2	All values < ELV	<2	mg/l	yes	Alcontrol Laboratories TM045, Determination of BODS (ATU) Filtered by Oxigen Meter on liquids	UK SCA "Blue Book" series	Blue Book 130		
WWT-1	Nastewater/Sewe	BOD	discrete	06/06/2012	400 mg/l	All values < ELV	137	mg/l	yes	Alcontrol Laboratories TM045, Determination of BODS (ATU) Filtered by Oxigen Meter on liquids	UK SCA "Blue Book" series	Blue Book 130	0.050005	
SD1	Water	BOD	discrete	10/09/2012	≤5 mg/l O2	All values < ELV	6.02	mg/l	yes	Alcontrol Laboratories TM045, Determination of BOD5 (ATU) Filtered by Oxigen Meter on liquids	UK SCA "Blue Book" series	Blue Book 130	0.0021973	
WWT-1	Wastewater/Sewe	BOD	discrete	10/09/2012	400 mg/l	All values < ELV	468	mg/l	no	Alcontrol Laboratories TM045, Determination of BOD5 (ATU) Filtered by Oxigen Meter on liquids	UK SCA "Blue Book" series	Blue Book 130	0.17082	

AER Monito	ring returns su	mmary template-WA	ATER/WASTEW	ATER(SEWER)	Lic No:	W0169-01		Year	2012					
SD1	Water	BOD	discrete	27/11/2012	≤5 mg/l O2	All values < ELV	2.33	mg/l	yes	Alcontrol Laboratories TM045, Determination of BOD5 (ATU) Filtered by Oxigen Meter on liquids	UK SCA "Blue Book" series	Blue Book 130	0.00085045	
WWT-1	Vastewater/Sewe	BOD	discrete	27/11/2012	400 mg/l	All values < ELV	721	mg/l	no	Alcontrol Laboratories TM045, Determination of BOD5 (ATU) Filtered by Oxigen Meter on liquids	UK SCA "Blue Book" series	Blue Book 130	0.263165	
SD1	Water	Ammoniacal Nitrogen as N	discrete	05/03/2012	0.02 mg/l N	All values < ELV	3.42	mg/l	yes	Alcontrol Laboratories, TM099, Determination of Ammonium in Water Samples using Kone Analyser	B.S. (British Standard)	BS 2690: PArt7: 1968 / BS 6068: Part2.11:1984	0.0012483	
WWT-1	Vastewater/Sewe	Ammoniacal Nitrogen as N	discrete	05/03/2012	100 mg/l	All values < ELV	60.4	mg/l	yes	Alcontrol Laboratories, TM061, Determination of Extractable Petroleum Hydrocarbons by GC- FID (C10-C40)	B.S. (British Standard)	BS 2690: PArt7: 1968 / BS 6068: Part2.11:1984	0.022046	
SD1	Wa	Ammoniacal Nitrogen as N	discrete	06/06/2012	0.02 mg/l N	All values < ELV	0.587	mg/l	yes	Alcontrol Laboratories, TM061, Determination of Extractable Petroleum Hydrocarbons by GC- FID (C10-C40)	B.S. (British Standard)	BS 2690: PArt7: 1968 / BS 6068: Part2.11:1984	0.000214255	
WWT-1	Vastewater/Sewe	Ammoniacal Nitrogen as N	discrete	06/06/2012	100 mg/l	All values < ELV	6.42	mg/l	yes	Alcontrol Laboratories, TM061, Determination of Extractable Petroleum Hydrocarbons by GC- FID (C10-C40)	B.S. (British Standard)	BS 2690: PArt7: 1968 / BS 6068: Part2.11:1984	0.0023433	
SD1	Water	Ammoniacal Nitrogen as N	discrete	10/09/2012	0.02 mg/l N	All values < ELV	3.68	mg/l	yes	Alcontrol Laboratories, TM061, Determination of Extractable Petroleum Hydrocarbons by GC- FID (C10-C40)	B.S. (British Standard)	BS 2690: PArt7: 1968 / BS 6068: Part2.11:1984	0.0013432	
WWT-1	Nastewater/Sewe	Ammoniacal Nitrogen as N	discrete	10/09/2012	100 mg/l	All values < ELV	41.6	mg/l	yes	Alcontrol Laboratories, TM061, Determination of Extractable Petroleum Hydrocarbons by GC- FID (C10-C40)	B.S. (British Standard)	BS 2690: PArt7: 1968 / BS 6068: Part2.11:1984	0.015184	
SD1	Water	Ammoniacal Nitrogen as N	discrete	27/11/2012	0.02 mg/l N	All values < ELV	2.2	mg/l	yes	Alcontrol Laboratories, TM061, Determination of Extractable Petroleum Hydrocarbons by GC- FID (C10-C40)	B.S. (British Standard)	BS 2690: PArt7: 1968 / BS 6068: Part2.11:1984	0.000803	

AER Monito	ring returns su	mmary template-WA	ATER/WASTEW	ATER(SEWER)	Lic No:	W0169-01		Year	2012					
WWT-1	Vastewater/Sewe	Ammoniacal Nitrogen as N	discrete	27/11/2012	100 mg/l	All values < ELV	27.1	mg/l	yes	Alcontrol Laboratories, TM061, Determination of Extractable Petroleum Hydrocarbons by GC- FID (C10-C40)	B.S. (British Standard)	BS 2690: PArt7: 1968 / BS 6068: Part2.11:1984	0.0098915	
SD1	Water	COD	discrete	05/03/2012		All values < ELV	46	mg/l	yes	Alcontrol Laboratories, TM 107, Determination of Chemical Oxogen Demand using COD Dr Lange Kit	ISO	ISO 6060-1989	0.01679	
WWT-1	Vastewater/Sewe	COD	discrete	05/03/2012	1600 mg/l	All values < ELV	3270	mg/l	yes	Alcontrol Laboratories, TM 107, Determination of Chemical Oxogen Demand using COD Dr Lange Kit	ISO	ISO 6060-1989	1.19355	
SD1	Wa	COD	discrete	06/06/2012		All values < ELV	29.9	mg/l	yes	Alcontrol Laboratories, TM 107, Determination of Chemical Oxogen Demand using COD Dr Lange Kit	ISO	ISO 6060-1989	0.0109135	
WWT-1	Vastewater/Sewe	COD	discrete	06/06/2012	1600 mg/l	All values < ELV	505	mg/l	yes	Alcontrol Laboratories, TM 107, Determination of Chemical Oxogen Demand using COD Dr Lange Kit	ISO	ISO 6060-1989	0.184325	
SD1	Water	COD	discrete	10/09/2012		All values < ELV	53	mg/l	yes	Alcontrol Laboratories, TM 107, Determination of Chemical Oxogen Demand using COD Dr Lange Kit	ISO	ISO 6060-1989	0.019345	
WWT-1	Vastewater/Sewe	COD	discrete	10/09/2012	1600 mg/l	All values < ELV	800	mg/l	yes	Alcontrol Laboratories, TM 107, Determination of Chemical Oxogen Demand using COD Dr Lange Kit	ISO	ISO 6060-1989	0.292	
SD1	Water	COD	discrete	27/11/2012		All values < ELV	42.4	mg/l	yes	Alcontrol Laboratories, TM 107, Determination of Chemical Oxogen Demand using COD Dr Lange Kit	ISO	ISO 6060-1989	0.015476	
WWT-1	Vastewater/Sewe	COD	discrete	27/11/2012	1600 mg/l	All values < ELV	1350	mg/l	yes	Alcontrol Laboratories, TM 107, Determination of Chemical Oxogen Demand using COD Dr Lange Kit	ISO	ISO 6060-1989	0.49275	
SD1	Water	Conductivity	discrete	05/03/2012	1000 μS/cm	All values < ELV	0.672	mS/cm	yes	Alcontrol Laboratories, TM120, Determination of Electrical Conductivity using a Conductivity Meter	B.S. (British Standard)	BS 2690: Part 9:1970	0.00024528	

AER Monitor	ring returns sui	mmary template-W	ATER/WASTEW	ATER(SEWER)	Lic No:	W0169-01		Year	2012					
SD1	Water	Conductivity	discrete	06/06/2012	1003 µs/ст	All values < ELV	0.451	mS/cm	yes	Alcontrol Laboratories, TM120, Determination of Electrical Conductivity using a Conductivity Meter	B.S. (British Standard)	BS 2690: Part 9:1973	0.000164615	
SD1	Water	Conductivity	discrete	10/09/2012	1006 µS/cm	All values < ELV	0.515	mS/cm	yes	Alcontrol Laboratories, TM120, Determination of Electrical Conductivity using a Conductivity Meter	B.S. (British Standard)	BS 2690: Part 9:1976	0.000187975	
SD1	Water	Conductivity	discrete	27/11/2012	1007 μs/cm	All values < ELV	0.676	mS/cm	yes	Alcontrol Laboratories, TM120, Determination of Electrical Conductivity using a Conductivity Meter	B.S. (British Standard)	BS 2690: Part 9:1977	0.00024674	
SD1	Water	Mineral oils	discrete	05/03/2012	5 mg/l	All values < ELV	<10	μ/Ι	yes	Alconrol Laboratories, TM172, EPH in Waters	Analysis of Petroleum Hydrocarbons in Environmental Media - Total petroleum Hydrocarbon Criteria			
SD1	Water	Mineral oils	discrete	06/06/2012	5 mg/l	All values < ELV	84.1	μ/Ι	yes	Alconrol Laboratories, TM172, EPH in Waters	Analysis of Petroleum Hydrocarbons in Environmental Media - Total petroleum Hydrocarbon Criteria		0.0306965	
SD1	Water	Mineral oils	discrete	10/09/2012	11 mg/l	All values < ELV	180	μ/Ι	yes	Alconrol Laboratories, TM172, EPH in Waters	Analysis of Petroleum Hydrocarbons in Environmental Media - Total petroleum Hydrocarbon Criteria		0.0657	
SD1	Water	Mineral oils	discrete	27/11/2012	5 mg/l	All values < ELV	558	μ/Ι	yes	Alconrol Laboratories, TM172, EPH in Waters	Analysis of Petroleum Hydrocarbons in Environmental Media - Total petroleum Hydrocarbon Criteria		0.20367	
WWT-1	Wastewater/Sewe	Sulphate	discrete	05/03/2012	1000 mg/l	All values < ELV	<2	mg/l	yes	Alcontrol Laboratories, TM184, The Determination of Anions in Aqueous Matrices using the Kone Spectrophotometric Analysers	EPA	Methods 325.1 & 325.2		

AER Monito	ring returns su	mmary template-WA	ATER/WASTEW	ATER(SEWER)	Lic No:	W0169-01		Year	2012					
WWT-1	Vastewater/Sewe	Sulphate	discrete	06/06/2012	1000 mg/l	All values < ELV	274	mg/l	yes	Alcontrol Laboratories, TM184, The Determination of Anions in Aqueous Matrices using the Kone Spectrophotometric Analysers	EPA	Methods 325.1 & 325.2	0.10001	
WWT-1	Vastewater/Sewe	Sulphate	discrete	10/09/2012	1000 mg/l	All values < ELV	122	mg/l	yes	Alcontrol Laboratories, TM184, The Determination of Anions in Aqueous Matrices using the Kone Spectrophotometric Analysers	EPA	Methods 325.1 & 325.2	0.04453	
WWT -1	Nastewater/Sewe	Sulphate	discrete	27/11/2012	1000 mg/l	All values < ELV	<2	mg/l	yes	Alcontrol Laboratories, TM184, The Determination of Anions in Aqueous Matrices using the Kone Spectrophotometric Analysers	EPA	Methods 325.1 & 325.2		
WWT -1	Vastewater/Sewe	Ortho-phosphate (as PO4)	discrete	05/03/2012	10 mg/l	All values < ELV	1.7	mg/l	yes	Alcontrol Laboratories, TM184, The Determination of Anions in Aqueous Matrices using the Kone Spectrophotometric Analysers	EPA	Methods 325.1 & 325.2	0.0006205	
WWT -1	Vastewater/Sewe	Ortho-phosphate (as PO4)	discrete	06/06/2012	10 mg/l	All values < ELV	0.337	mg/l	yes	Alcontrol Laboratories, TM184, The Determination of Anions in Aqueous Matrices using the Kone Spectrophotometric Analysers	EPA	Methods 325.1 & 325.2	0.000123005	
WWT-1	Nastewater/Sewe	Ortho-phosphate (as PO4)	discrete	10/09/2012	10 mg/l	All values < ELV	14.7	mg/l	yes	Alcontrol Laboratories, TM184, The Determination of Anions in Aqueous Matrices using the Kone Spectrophotometric Analysers	EPA	Methods 325.1 & 325.2	0.0053655	
WWT-1	Nastewater/Sewe	Ortho-phosphate (as PO4)	discrete	27/11/2012	10 mg/l	All values < ELV	25.9	mg/l	yes	Alcontrol Laboratories, TM184, The Determination of Anions in Aqueous Matrices using the Kone Spectrophotometric Analysers	EPA	Methods 325.1 & 325.2	0.0094535	

AER Monito	ring returns su	mmary template-W	ATER/WASTEW	ATER(SEWER)	Lic No:	W0169-01		Year	2012				
WWT-1	Vastewater/Sewe	Fats, Oils and Greases	discrete	05/03/2012	100 mg/l	All values < ELV	1750	mg/l	yes	Alcontrol Laboratories, TM235, Determination of Total Petroleum Hydrocarbons (TPH) in Waters By Infra- Red Spectroscopy	The Determination of Hydrocarbon Oils in Waters by Solvent Extraction, Infra red Absorption and Gravimetry 1983, HMSO, London	0.63875	
WWT-1	Vastewater/Sewe	Fats, Oils and Greases	discrete	06/06/2012	100 mg/l	All values < ELV	19.2	mg/l	no	Alcontrol Laboratories, TM235, Determination of Total Petroleum Hydrocarbons (TPH) in Waters By Infra- Red Spectroscopy	The Determination of Hydrocarbon Oils in Waters by Solvent Extraction, Infra red Absorption and Gravimetry 1983, HMSO, London	0.007008	
WWT-1	Vastewater/Sewe	Fats, Oils and Greases	discrete	10/09/2012	100 mg/l	All values < ELV	345	mg/l	no	Alcontrol Laboratories, TM235, Determination of Total Petroleum Hydrocarbons (TPH) in Waters By Infra- Red Spectroscopy	The Determination of Hydrocarbon Oils in Waters by Solvent Extraction, Infra red Absorption and Gravimetry 1983, HMSO, London	0.125925	
WWT-1	Wastewater/Sewe	Fats, Oils and Greases	discrete	27/11/2012	100 mg/l	All values < ELV	38.6	mg/l	no	Alcontrol Laboratories, TM235, Determination of Total Petroleum Hydrocarbons (TPH) in Waters By Infra- Red Spectroscopy	The Determination of Hydrocarbon Oils in Waters by Solvent Extraction, Infra red Absorption and Gravimetry 1983, HMSO, London	0.014089	
SD1	Water	рн	discrete	05/03/2012	6.0 - 9.0	No pH value shall deviate from the specified range.	7.57	ph Units	yes	Alcontrol Laboratories, TM256, Determination of pH in Waters and Leachate using the GLpH pH Meter	The measurement of Electrical Conductivity and the Laboratory determination of pH Value of Natural, Treated and Wastewaters. HMSO, 1978. ISBN 011751428 4	0.00276305	
WWT-1	Wastewater/Sewe	рН	discrete	05/03/2012	6.0 - 9.0	No pH value shall deviate from the specified range.	7.06	ph Units	yes	Alcontrol Laboratories, TM256, Determination of pH in Waters and Leachate using the GLpH pH Meter	The measurement of Electrical Conductivity and the Laboratory determination of pH Value of Natural, Treated and Wastewaters. HMSO, 1978. ISBN 011751428 7	0.0025769	

AER Monitor	ring returns su	mmary template-WA	TER/WASTEW	ATER(SEWER)	Lic No:	W0169-01		Year	2012				
SD1	Water	рН	discrete	06/06/2012	6.0 - 9.0	No pH value shall deviate from the specified range.	7.62	ph Units	yes	Alcontrol Laboratories, TM256, Determination of pH in Waters and Leachate using the GLpH pH Meter	The measurement of Electrical Conductivity and the Laboratory determination of pH Value of Natural, Treated and Wastewaters. HMSO, 1978. ISBN 011751428 8	0.0027813	
WWT-1	Vastewater/Sewe	рН	discrete	06/06/2012	6.0 - 9.0	No pH value shall deviate from the specified range.	7.33	ph Units	yes	Alcontrol Laboratories, TM256, Determination of pH in Waters and Leachate using the GLpH pH Meter	The measurement of Electrical Conductivity and the Laboratory determination of pH Value of Natural, Treated and Wastewaters. HMSO, 1978. ISBN 011751428 11	0.00267545	
SD1	Water	рН	discrete	10/09/2012	6.0 - 9.0	No pH value shall deviate from the specified range.	7.9	ph Units	yes	Alcontrol Laboratories, TM256, Determination of pH in Waters and Leachate using the GLpH pH Meter	The measurement of Electrical Conductivity and the Laboratory determination of pH Value of Natural, Treated and Wastewaters. HMSO, 1978. ISBN 011751428 12	0.0028835	
WWT-1	Vastewater/Sewe	рН	discrete	10/09/2012	6.0 - 9.0	No pH value shall deviate from the specified range.	7.35	ph Units	yes	Alcontrol Laboratories, TM256, Determination of pH in Waters and Leachate using the GLpH pH Meter	The measurement of Electrical Conductivity and the Laboratory determination of pH Value of Natural, Treated and Wastewaters. HMSO, 1978. ISBN 011751428 13	0.00268275	
SD1	Water	рН	discrete	27/11/2012	6.0 - 9.0	No pH value shall deviate from the specified range.	8.32	ph Units	yes	Alcontrol Laboratories, TM256, Determination of pH in Waters and Leachate using the GLpH pH Meter	The measurement of Electrical Conductivity and the Laboratory determination of pH Value of Natural, Treated and Wastewaters. HMSO, 1978. ISBN 011751428 14	0.0030368	

AER Monito	ring returns su	mmary template-WA	TER/WASTEW	ATER(SEWER)	Lic No:	W0169-01		Year	2012					
WWT-1	Wastewater/Sewe	рН	discrete	27/11/2012	6.0 - 9.0	No pH value shall deviate from the specified range.	8.13	ph Units	yes	Alcontrol Laboratories, TM256, Determination of pH in Waters and Leachate using the GLpH pH Meter	The measurement of Electrical Conductivity and the Laboratory determination of pH Value of Natural, Treated and Wastewaters. HMSO, 1978. ISBN 011751428 15		0.00296745	
SG-1	Water	Suspended Solids	discrete	27/11/2012	30	All values < ELV	26	mg/l	yes	Alcontrol Laboratories TM045, Determination of BOD5 (ATU) Filtered by Oxigen Meter on liquids	UK SCA "Blue Book" series	Blue Book 130	0.00949	
SG-1	Water	BOD	discrete	27/11/2012	20	All values < ELV	28	mg/l	yes	Alcontrol Laboratories TM045, Determination of BOD5 (ATU) Filtered by Oxigen Meter on liquids	UK SCA "Blue Book" series	Blue Book 130	0.01022	
SG-1	Water	Ammoniacal Nitrogen as N	discrete	27/11/2012	5	All values < ELV	22.4	mg/l	no (if no please enter details in comments box)	Alcontrol Laboratories, TM061, Determination of Extractable Petroleum Hydrocarbons by GC- FID (C10-C40)		BS 2690: PArt7: 1968 / BS 6068: Part2.11:1984	0.008176	
\$G-1	Water	Nitrate as NO3	discrete	27/11/2012		All values < ELV	0.41	mg/l	yes	Alcontrol Laboratories, TM184, The Determination of Anions in Aqueous Matrices using the Kone Spectrophotometric Analysers		Methods 325.1 & 325.2	0.00014965	
SG-1	Water	рН	discrete	27/11/2012	6.0 - 9.0	No pH value shall deviate from the specified range.	7.97	ph Units	yes	Alcontrol Laboratories, TM256, Determination of pH in Waters and Leachate using the GLpH pH Meter	The measurement of Electrical Conductivity and the Laboratory determination of pH Value of Natural, Treated and Wastewaters. HMSO, 1978. ISBN 011751428 15		0.00290905	

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

AER Mo	nitoring returi	s summary template	-WATER/WASTEW	ATER(SEWER		Lic No:	W0169-01		Year	2012	
	ous monitorin	<b>g</b> inuous emissions to water/s	ewer monitoring?		No		Additional Information		]		
	se summarise you t Emission Limit Va	r continuous monitoring dat lue (ELV)	a below in Table W4 a	nd compare it to							
6 table W4 b	elow	quipment experience downt			No						
site? Did abaten		ce contract for each piece o s occur during the reporting			No				]		
8 below Table W	4: Summary o	f average emissions -	continuous monito	oring	No	J					
			ELV or trigger values in licence					% change +/- from previous reporting	Monitoring	Number of ELV	
Emission	Emission		or any revision	Averaging			Annual Emission for current	year	Equipment	exceedences in	
reference r	no: released to	Parameter/ Substance	thereof	Period	Criteria	measurement	reporting year (kg)		downtime (hours)	reporting year	Comments

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

SELECT

SELECT

SELECT

Table W5: Abatement system bypass reporting table

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

SELECT

SELECT

SELECT

SELECT

SELECT

<sup>\*</sup>Measures taken or proposed to reduce or limit bypass frequency

bana, i ipenne test	ting template				Lic No:	W0169-01		Year	2012					
Bund testing	I	dropdown menu cli	ck to see options				Additional information	_						
re you required by your ontainment structures	r licence to undertake int on site, in addition to a	egrity testing on bunds and contail bunds which failed the integrity	nment structures ? if yes plea test-all bunding structures y	se fill out table B1 below lis	ting all new bunds and le bunds must be listed in									
he table below						Yes								
	testing frequency period					3 years								
Does the site maintain a		ground pipelines (including storm)	water and foul), Tanks, sump	and containers? (container	's refers to "Chemstore"	Yes								
How many bunds are on						Tes	1							
How many of these bund	ds have been tested witi	the required test schedule?					1							
How many mobile bunds		1.1.1.2				N:-	)							
	cluded in the bund test s nile bunds have been test	:neaule? ed witin the required test schedule	57			No								
	e are included in the inte													
	ips are integrity tested w													
	tegrity failures in table E pers have high level liquid					Yes		٦						
		in a maintenance and testing progr	ramme?			Yes								
				٦										
Tabl	le B1: Summary details o	f bund /containment structure inte	egrity test											
														i i
														Results of
									Integrity reports					retest(if i
Bund/Containment									maintained on		Integrity test failure		Scheduled date	current
structure ID	Туре	Specify Other type	Product containment	Actual capacity	Capacity required*	Type of integrity test	Other test type	Test date	site?	Results of test	explanation <50 words	Corrective action taken	for retest	reporting
Waste Water		Storage Tank (Dim. 3.34m x 5.9									Weekly checks as per weekly			
Collection Tank	reinforced concrete	x 1.8 m deep)	Waste Water	35000 Ltr		Structural assessment		Apr-04	No	Pass	Drainage System Inspections	SELECT		
Surface Water Interceptor Tank	reinforced concrete		Surface Water	46000 Ltr		Structural assessment		Apr-04	No	Pass	Weekly checks as per weekly Drainage System Inspections			
птегеергог тапк	Territoreed concrete		Junuce Water	40000 Eti		Structural assessment		7,01 04		1033	Dramage System inspections			
											Weekly checks as per weekly			
Surface Water Silt Tank	reinforced concrete		Surface Water	23000 Ltr		Structural assessment		Apr-04	No	Pass	Drainage System Inspections			
Bypass Surface Water	Glass Reinforced										Weekly checks as per weekly			
	Polyester		Surface Water	27000 Ltr		Structural assessment		Apr-04	No	Pass	Drainage System Inspections			
Sewage Treatment	prefabricated	BL 300 Blivet (2.2m wide, 2.2 m high)	Faul Sewer Water			Structural assessment		Apr-04	No	Pass	Weekly checks as per weekly Drainage System Inspections			
D20 Wastewater	prerubricated		rudi Sewei Water			Structural assessment		7101 04	110	1 433	Dramage System inspections			
recycling System -											Weekly checks as per weekly			
Wash Bay	prefabricated	Recyclone D20	Waste Water	2000 m3/h		Structural assessment		Apr-04	No	Pass	Drainage System Inspections			
											Weekly checks as per weekly			
	prefabricated		Waste Water	66000 Ltr		Structural assessment		Apr-07	No	Pass	Drainage System Inspections	SELECT		
Capacity required should comply Has integrity testing bee	y with 25% or 110% containment i	ule as detailed in your licence ice with licence requirements and :	are all structures tested in				Commentary	7						
ine with BS8007/EPA Gu				bunding and storage guide	lines	Yes	Last Test 2004, Weekly checks since							
	stems to remote contain					Yes	Last Test 2004, Weekly checks since							
		integrity and available volume?				Yes	Last Test 2004, Weekly checks since							
	,					1.00	•	-						
Pinche /		٦												
	und structure testing	grity testing on underground stru	eturas a a ninalinas es como	e ato 2 if was placed fill out to	able 2 below listing all			7						
underground structures	and pipelines on site wh	ch failed the integrity test	ictures e.g. pipelilles or sump	s etc r ii yes piease iiii out t	able 2 below listing all	Yes								
	testing frequency period					3 years	Test done in 2004.							
Table	B2: Summary details of	oipeline/underground structures in	ntegrity test	1										
. 3010	.,	, , , , , , , , , , , , , , , , , , ,										Ī		
				Type of secondary										
				containment				Integrity test						
			Does this structure have			Integrity reports		failure explanation			Results of retest(if in current			
Structure ID Surface water	Type system	Material of construction:	Secondary containment?		Type integrity testing	maintained on site?	Results of test	<50 words	taken	for retest	reporting year)	+		
	Storm	concrete	No	SELECT	Hydraulic	No	Pass				SELECT			
												Ī		
Waste Water	Freed	concrete	No		Hydraulic	No	Pass		l	1				
	Foul		1									T .		
	Foul											1		
	Foul				,							1		

1 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 N/A 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?

W0169-01

Year

2012

Lic No:

Table 1: Upgradient Groundwater monitoring results

Groundwater/Soil monitoring template

											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

<sup>.+</sup> 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*	SELECT**	% change in average concentration previous year +/-	Upward trend in yearly average pollutant concentration over last 5 years of monitoring data
		Ammoniacal		Monitored twice a	<0.2						
06/06/2012	GW 1	Nitrogen as		year			mg/l				SELECT
00/00/2012	GW-1	EPH		yeai	<46		ilig/i				SELECT
		Range>C10-		Monitored twice a	1.0						
06/06/2012	GW-1	C40		year			μg/l				
00,00,00	-			7	<10		100				
		EPH Band		Monitored twice a							
06/06/2012	GW-1	.C28-C40(aq)		year			μg/l				
					<10						
		EPH Band >		Monitored twice a							
06/06/2012	GW-1	C10-C28 (aq)		year			μg/l				SELECT
		Ammoniacal			0.201						
		Nitrogen as		Monitored twice a							
10/09/2012	GW-1	N EPH		year	<46		mg/l				
		Range>C10-		Monitored twice a	<46						
10/09/2012	GW 1	C40		year			ug/l				
10/09/2012	GW-T	C40		уса	<10		μg/l			<del> </del>	
		EPH Band		Monitored twice a	1						
10/09/2012	GW-1	.C28-C40(aq)		year			μg/I				
.,,				,	<10		1.0				
		EPH Band >		Monitored twice a							
10/09/2012	GW-1	C10-C28 (aq)		year			μg/I				

\* 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

Groundwater Drinking water Surface regulations (private supply) GTV's standards

supply) standards

Drinking water (public Interim Guideline

<sup>.++</sup> maximum concentration indicates the maximum measured concentration from all monitoring results produced during the reporting year

Groundwater/Soil monitoring template	Lic No:	W0169-01	Year	2012	

# 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 Liabilities template Lic No: W0169-01 Year 2012

Click here to access EPA guidance on Environmental Liabilities and Financial provision

			Commentary
1	ELRA initial agreement status		
		Submitted and agreed by EPA	
		,	ELRA, Closure Plan
			review planned for
2	ELRA review status	Review required and not completed;	2013
3	Amount of Financial Provision cover required as determined by the latest ELRA		
4	Financial Provision for ELRA status	Submitted and agreed by EPA	
5	Financial Provision for ELRA - amount of cover	Specify	
		Environmental Impairment Liability	
6	Financial Provision for ELRA - type	cover,	
7	Financial provision for ELRA expiry date	01/07/2013	
		Closure plan submitted and agreed by	
8	Closure plan initial agreement status	EPA	
9	Closure plan review status	Review required and not completed	
10	Financial Provision for Closure status	Required but not submitted	
11	Financial Provision for Closure - amount of cover	Specify	
12	Financial Provision for Closure - type	Public Liability Insurance with	
13	Financial provision for Closure expiry date	01/07/2013	

	Environmental Management Programme/Continuous Improvement Programme	template	Lic No:	W0169-01	Year	2012
	Highlighted cells contain dropdown menu click to view		Additional Information			
1	Do you maintain an Environmental Mangement System (EMS) for the site. If yes, please detail in additional information	Yes	Submi	itted to Agency 28/2/2004		
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				

<b>Environmental Management Programme</b>	(EMP) report				
Objective Category	Target	Status (% completed)	How target was progressed	Responsibility	Intermediate outcomes
	In order to improve				
	environmental				
	performance and provide				
	assurance on				
	environmental issues to				
	external stakeholders -		Quotations from third party		
ISO 14001, ISO 9001 Standards	such as customers, the		consultants has been	Managing Director,	Improved Environmental
Implementation	community and regulatory	50	obtained.	Environmental Manager	Management Practices
	To improve existing dust				
	and odour system at the				
Dust and Odour Control from Waste Transfer	facility and implement in				
Buildings Upgrade	new Shed 3.	80		Managing Director	Reduced emissions
	To provide safe access to				
	surface water monitoring		Monitoring points were		
Safe Access to Sampling and monitoring	points in every weather		eliminated by Agency in		Improved Environmental
points SD1, SW1 and SW2	condition.	30	May2011.	Managing Director	Management Practices
	To provide an extra roofed				
	storage at the facility and		Proposal layout drawings		
Extension of existing Shed No.1, Shed No.2,	divert loadings of outgoing		prepared by Turmec		
Shed No. 3	material	10	Engineering.	Managing Director	Installation of infrastructure
			u du a coco		
			Health& Safety specialist was		
	Improvement of Health &		contracted, all necessary		
Hardel O. C. Car. 11D	Safety performanve on the	00	training procedures were put		
Health & Safety, HR	site	80	in place	Managing Director	
	The integrity of the existing		Requests for Quotation		
	tanks to be tested as		submitted to potential	Environmental Manager,	Increased compliance with
Tank, Bund Integrity Testing	required.	20	contractors.	Managing Director	licence conditions
	To update existing ELRA		Quotations requests		
	report according to Waste		submitted to third party		Improved Environmental
ELBA Banart undata		50		Environmental Manager	Improved Environmental
ELRA Report update	Licence requirements.  To extent existing Facility	50	consultants.  New Facility office layout in	Environmental Manager	Management Practices
Facility Office systemation		100	, ,	Managing Director	Installation of infrastructure
Facility Office extention	Office capacity.	100	place.	Managing Director	
Waste reduction/Raw material usage	F Adit	40	Danasah ia anana an in a	Managina Disastes	Improved Environmental
efficiency	Energy Audit	10	Research in energy auditors.	iviariaging Director	Management Practices

Noise monitoring summary report	Lic No:	W0169-01	Year	2012
Was noise monitoring a licence requirement for the AER period?		Yes	1	
If yes please fill in table N1 noise summary below		103	1	
	<u>Noise</u>		]	
2 Was noise monitoring carried out using the EPA Guidance note including completion of the	<u>Guidance</u>	Yes		
"Checklist for noise measurement report" included in the guidance note as table 6?	note NG4			
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) sin survey?	ice the last noise	No		

Table N1: Noi:	se monitoring s	ummary									
Date of monitoring	Time period	Noise location (on site)	Noise sensitive location -NSL (if applicable)	$LA_{eq}$	LA <sub>90</sub>	LA <sub>10</sub>	LA <sub>max</sub>	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 <u>site</u> compliant with noise limits (day/evening/night)?
04/09/2012	11.00 am	N1, A		70.3	50.6	62.1	92.3	No	SELECT	Recycling Plant in operation. Traffic in the distance. Reversing bleepers.	Yes
04/09/2012	11.33 am	N1, B		64.6	57	66	88.4	No		Recycling Plant in operation. Traffic in the distance. Reversing bleepers.	Yes
04/09/2012	12.04 am	N1, C		65.4	57.7	67.3	86.3	No		Recycling Plant in operation. Traffic in the distance. Reversing bleepers.	Yes
04/09/2012	12.38 am	N2, A	NSL	57.4	46.9	64.2	82.3	No		Noise environment dominated by passing traffic along R198.	Yes
04/09/2012	13.09 am	N2, B	NSL	58.8	44.8	65.1	78.5	No		Noise environment dominated by passing traffic along R198.	Yes
04/09/2012	13.49 am	N2, C	NSL	57.6	47.3	63.8	72.9	No		Noise environment dominated by passing traffic along R198.	Yes

04/09/2012	14.29 am	N3, A	NSL	53.6	37.9	48.7	84.3	No	Noise enviro dominated l occasional le and by pass along R198.	oy Yes ocal traffic ing traffic	
04/09/2012	14.59 am	N3, B	NSL	52.7	35.9	45.8	84.4	No	Noise enviro dominated l occasional le and by passi along R198.	oy Yes ocal traffic ing traffic	
04/09/2012		N3, C	NSL	51.1	40.1	49	82.5	No	Noise enviro dominated l occasional lo and by passi along R198.	onment  oy  yocal traffic ing traffic	

<sup>\*</sup>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?

Any additional comments? (less than 200 words)

# Resource Usage/Energy efficiency summary

Lic No:

W0169-01

Year

2012

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

SEAI - Large Industry Energy

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

Network (LIEN)

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
NA	
no	
SELECT	

Table R1 Energy usag	Table R1 Energy usage on site					
					Production +/- %	Energy
					compared to	Consumption +/- %
					previous reporting	vs overall site
Energy Use	Previous year		Current year		year**	production*
Total Energy Used (MWHrs)		345800		355100	2.69%	
Total Energy Generated (MWHrs)	NA		NA		NA	NA
Total Renewable Energy Generated (N	NA		NA		NA	NA
Electricity Consumption (MWHrs)		345800		355100	2.69%	
Fossil Fuels Consumption:	NA		NA		NA	NA
Heavy Fuel Oil (m3)	NA		NA		NA	NA
Light Fuel Oil (m3)	NA		NA		NA	NA
Natural gas (CMN)	NA		NA		NA	NA
Coal/Solid fuel (metric tonnes)	NA		NA		NA	NA
Peat (metric tonnes)	NA	,	NA	,	NA	NA
Renewable Biomass	NA		NA		NA	NA
Renewable energy generated on site	NA		NA		NA	NA

<sup>\*</sup> 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.

<sup>\*\*</sup> where site production information is available please enter percentage increase or decrease compared to previous year

Table R2 Water usage				Water Emissions	Water Consumption		
	Water extracted			Energy Consumption +/- % vs overall site	Volume Discharged back to	Volume used i.e not discharged to environment e.g. released as steam	
Water use	Previous year m3/yr.	Current year m3/yr.	year**	production*	environment(m <sup>3</sup> yr):	m3/yr	Unaccounted for Water:
Groundwater							
Surface water							
Public supply	2765	2796	1.12%	NA	NA	NA	NA
Recycled water							
Total							

<sup>\*</sup> 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.

<sup>\*\*</sup> where site production information is available please enter percentage increase or decrease compared to previous year

Table R3 Waste Stream					
	Landfill	Incineration	Recycled	Other	
Hazardous (Tonnes)	0	0	0	0	0
Non-Hazardous (Tonnes)	24136.11	13516.99	2443.12	6557.88	1618.12

### Resource Usage/Energy efficiency summary Lic No: W0169-01 Year 2012 Table R4: Energy Audit finding recommendations Description of Predicted energy Status and Measures proposed Origin of measures savings % Date of audit Recommendations Implementation date Responsibility Completion date comments SELECT SELECT SELECT

	y)please complete the following information

	Unit ID	Unit ID	Unit ID	Unit ID	Station Total
Technology					
Primary Fuel					
Thermal Efficiency					
Unit Date of Commission					
Total Starts for year					
Total Running Time					
Total Electricity Generated (GWH)					
House Load (GWH)					
KWH per Litre of Process Water					
KWH per Litre of Total Water used on	Site				

Complaints and Incidents summary template		Lic No:	W0169-01	Year	2012
Complaints					
		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						
Date	Category	Other type (please specify)	Brief description of complaint (Free txt <20 words)	Corrective action< 20 words	Resolution status	Resolution date	Further 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 informati									
Have any incidents occurred on site in the current repo										
year in Ta	No									
*For information on how to report and what										
constitutes an incident	What is an incident									

Total number of incidents previous year % reduction/increase

Table 2 Incidents s	Table 2 Incidents summary													
						Other	Activity in				Preventative			
			Incident category*please			cause(please	progress at time			Corrective action<20	action <20		Resolution	Liklihood of
Date of occurrence	Incident nature	Location of occurrence	refer to guidance	Receptor	Cause of incident	specify)	of incident	Communication	Occurrence	words	words	Resolution status	date	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														
vear	1													

WASTE SUMMARY	Lic No:	W0169-01	Year	2012
SECTION A-PRTR ON SITE WASTE TREATMENT AND WASTE TRANSFERS TAB- TO BE COMPLETED BY	PRTR facility logon	dropdown list click to see options		

	D BY ALL IPPC AND WASTE FACILITIES

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

1 boundaries is to be captured through PRTR reporting)

If yes please enter details in table 1 below

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

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

Additional Information

S	

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

					de wastes generated at you						
Licenced annual	EWC code	Source of waste accepted	Description of waste	Quantity of waste	Quantity of waste accepted in	Reduction/Incr		Packaging Content (%)-	Disposal/Recovery or	Quantity of	Comments -
tonnage limit for your			accepted	accepted in current	previous reporting year (tonnes)	ease over	reduction/increase	only applies if the	treatment operation carried out	waste	
site (total			Please enter an	reporting year (tonnes)		previous year	from previous	waste has a packaging	at your site and the description	remaining on	
tonnes/annum)			accurate and detailed			+/ - %	reporting year	component	of this operation	site at the end	
			description - which							of reporting	
	European Waste Catalogue EWC		European Waste							year (tonnes)	
	codes		Catalogue EWC codes								
			Mixed residual waste from								
		20- MUNICIPAL WASTES	houselhold and commercial								
		(HOUSEHOLD WASTE AND	collections								
		SIMILAR COMMERCIAL,									
		INDUSTRIAL AND					Mulleady's Ltd took				
		INSTITUTIONAL WASTES)					gained over 4000		D13- Blending or mixing prior to		
		INCLUDING SEPARATELY					customers from		submission to any of the		
	200301	COLLECTED FRACTIONS		15013.27	9642.65	56%	Wallace Recycling.	NA	operations numbered D1 to D12	500	
		20- MUNICIPAL WASTES	Mixed dry recyclables from household and commercial				1				
		(HOUSEHOLD WASTE AND	collections				1		R5-Recycling/reclamation or		
		SIMILAR COMMERCIAL,							other inorganic materials which		MDR brouht to
		INDUSTRIAL AND					Mulleady's Ltd took		includes soil celaning resuling in		the site from
		INSTITUTIONAL WASTES)					gained over 4000		recovery of the soil and		other Transfer
		INCLUDING SEPARATELY					customers from		recycling of inorganic		Stations for
	200301	COLLECTED FRACTIONS		5088.37	4096.82	24%	Wallace Recycling.	38%	construction materials	300	picking
		20- MUNICIPAL WASTES	Food waste from household								
		(HOUSEHOLD WASTE AND	and commercial collections								Brown Bin
		SIMILAR COMMERCIAL,									introduced to
		INDUSTRIAL AND					Some of new				more townd
		INSTITUTIONAL WASTES)					customers from				within County
		INCLUDING SEPARATELY					Wallace joined BB		D15-Storage pending any of the		Longford and
	200108	COLLECTED FRACTIONS		350.96	338.66	4%	system.	Not applicable	operations numbered D1 to D14	0	Westmeath
		20- MUNICIPAL WASTES	Paper from municipal								
		(HOUSEHOLD WASTE AND	sources								
		SIMILAR COMMERCIAL,					Mulleady's lost				
		INDUSTRIAL AND					contract with		R13-Storage of waste pending		Mulleady's lost a
		INSTITUTIONAL WASTES)					biggest printing		any of the operations numbered		contract with
		INCLUDING SEPARATELY					company in		R1 to R12 (excluding temporary		Local Printing
	200101	COLLECTED FRACTIONS		0	234.48	-100%	Longford.	100%	storage)	0	Company
		20- MUNICIPAL WASTES	Non packaging wood								
		(HOUSEHOLD WASTE AND	(wooden furniture).				1				
	1	SIMILAR COMMERCIAL,									
	1	INDUSTRIAL AND							R13-Storage of waste pending		
		INSTITUTIONAL WASTES)					1		any of the operations numbered		
	1	INCLUDING SEPARATELY							R1 to R12 (excluding temporary		
	200138	COLLECTED FRACTIONS		38.75	65.46	-41%	1	0%	storage)	2	
		20- MUNICIPAL WASTES	Metal coming from municipal								
		(HOUSEHOLD WASTE AND	collections.				1				
	1	SIMILAR COMMERCIAL,									
	1	INDUSTRIAL AND		1			1		R13-Storage of waste pending		
		INSTITUTIONAL WASTES)					1		any of the operations numbered		
		INCLUDING SEPARATELY					1		R1 to R12 (excluding temporary		
	200140	COLLECTED FRACTIONS		30.708	56.304	-45%	1	0%	storage)	50	

WASTE SUMMARY					Lic No:	W0169-01	Year	2012		
		20- MUNICIPAL WASTES	Street cleaning residues.			1				
		(HOUSEHOLD WASTE AND	• • • • • • • • • • • • • • • • • • • •							
		SIMILAR COMMERCIAL,								
		INDUSTRIAL AND								
		INSTITUTIONAL WASTES)								
		INCLUDING SEPARATELY						D15-Storage pending any of the		
	200303	COLLECTED FRACTIONS		74.44	111.7	-33%	0	% operations numbered D1 to D14	50	
		20- MUNICIPAL WASTES	Bulky waste coming from							
		(HOUSEHOLD WASTE AND	skips.							
		SIMILAR COMMERCIAL,								
		INDUSTRIAL AND								
		INSTITUTIONAL WASTES)						043 01		
								D13- Blending or mixing prior to		
		INCLUDING SEPARATELY						submission to any of the		
	200307	COLLECTED FRACTIONS		1630.85	1707.84	-5%	0	% operations numbered D1 to D12	50	
		15- WASTE PACKAGING;								
		ABSORBENTS, WIPING CLOTHS,	Cardboard packaging from					R13-Storage of waste pending		
		FILTER MATERIALS AND	municipal collection.					any of the operations numbered		
		PROTECTIVE CLOTHING NOT						R1 to R12 (excluding temporary		
	150101	OTHERWISE SPECIFIED		450.21	535.32	-16%	100	% storage)	440	
	130101	OTHERWISE SI ECHTED		430.21	333.32	-10/0	100	storage/	440	
l		15 WASTE BACKACING	1	1		l	1			
		15- WASTE PACKAGING;	L			l	1			
		ABSORBENTS, WIPING CLOTHS,	Plastic packaging from			l	1	R13-Storage of waste pending		
		FILTER MATERIALS AND	municipal collection.			1	1	any of the operations numbered		
1		PROTECTIVE CLOTHING NOT				l	1	R1 to R12 (excluding temporary		Competitio
	150102	OTHERWISE SPECIFIED	<u> </u>	104.65	116.88	-10%	100	% storage)	900	waste colle
		15- WASTE PACKAGING;				1	1			
l		ABSORBENTS, WIPING CLOTHS,	1	1		l	1	R13-Storage of waste pending		
			Wood packaging.							
		FILTER MATERIALS AND						any of the operations numbered		
		PROTECTIVE CLOTHING NOT						R1 to R12 (excluding temporary		
	150103	OTHERWISE SPECIFIED		25.83	43.63	-41%	100	% storage)	20	
		15- WASTE PACKAGING;								
		ABSORBENTS, WIPING CLOTHS,						R13-Storage of waste pending		
		FILTER MATERIALS AND	Metal packaging.					any of the operations numbered		
		PROTECTIVE CLOTHING NOT						R1 to R12 (excluding temporary		
	150104	OTHERWISE SPECIFIED		20.47	37.54	-45%	100	% storage)	40	
	150104	OTHERWISE SPECIFIED		20.47	37.34	-43%	100	% Storage)	40	
		15- WASTE PACKAGING;								
		ABSORBENTS, WIPING CLOTHS,	Metal packaging.					R13-Storage of waste pending		
		FILTER MATERIALS AND						any of the operations numbered		
		PROTECTIVE CLOTHING NOT						R1 to R12 (excluding temporary		
	150104	OTHERWISE SPECIFIED		86.84	47.41	83%	100	% storage)	0	
		15- WASTE PACKAGING;								
		ABSORBENTS, WIPING CLOTHS,	Glass packaging (bottle					P12 Storage of waste pending		
			banks, municipal collection,	1		l	1	R13-Storage of waste pending		
1		FILTER MATERIALS AND	Civic Amenity).	1		l	1	any of the operations numbered		
		PROTECTIVE CLOTHING NOT				1	1	R1 to R12 (excluding temporary		
	150107	OTHERWISE SPECIFIED		1288.02	2045.84	-37%	100	% storage)	160	
		20- MUNICIPAL WASTES	1	1		l	1			
		(HOUSEHOLD WASTE AND				l	1			
1		SIMILAR COMMERCIAL,				l	1			
		INDUSTRIAL AND	Household White goods	1		l	1	R13-Storage of waste pending		
		INSTITUTIONAL WASTES)	delivered by householders.			l	1	any of the operations numbered		
		INCLUDING SEPARATELY				1	1	R1 to R12 (excluding temporary		
	200136	COLLECTED FRACTIONS		123.74	122.78	1%				
+	200130	COLLECTED FRACTIONS	-	123.74	122.78	1%	1	% storage)	U	
						l	1			
			1	1		l	1	R13-Storage of waste pending		
			Car and tractor tyres.			l	1	any of the operations numbered		
		16- WASTES NOT OTHERWISE				1	1	R1 to R12 (excluding temporary		
	160103	SPECIFIED IN THE LIST		9.22	7.4	25%	0	% storage)	360	
				3.22	/		<u> </u>			
		17- CONSTRUCTION AND				l	1	R13-Storage of waste pending		
			C&D wood.			l	1			
1		DEMOLITION WASTES	Cab wood.	1		l	1	any of the operations numbered		
		(INCLUDING EXCAVATED SOIL		_				R1 to R12 (excluding temporary		
I	170201	FROM CONTAMINATED SITES)		64.58	109.09	-41%	0	% storage)	0	
			1	1		1	1			
										l
		17- CONSTRUCTION AND					l l			
		17- CONSTRUCTION AND DEMOLITION WASTES	Mixed C&D waste coming					D13- Blending or mixing prior to		
			Mixed C&D waste coming from construction sites.					D13- Blending or mixing prior to submission to any of the		

INDUSTRIAL AND INSTITUTIONAL WASTES) INCLUDING SEPARATELY 200301  COLLECTED FRACTIONS  10-WASTES FROM THERMAL PROCESSES  08-WASTES FORM THE MANUFACTURE,	Mixed recyclables coming from commercial and industrial sources.					
10- WASTES FROM THERMAL 1001 01 PROCESSES  08- WASTES FORM THE MANUFACTURE,	488.95	529.52	-8%		R13-Storage of waste pending any of the operations numbere R1 to R12 (excluding temporar, 38% storage)	d
MANUFACTURE,	Gravel type bottom ash coming from industrial source. 464.7	0		New contract with Masonite Ireland.	D15-Storage pending any of th  0% operations numbered D1 to D1	
	Paint Sludge coming from industrial source.	0		New contract with Masonite Ireland.	D15-Storage pending any of th 0% operations numbered D1 to D1	

# 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 I	y your licence and approved by	the Agency in place? If no please li	st waste processing infrastructure required onsite
--	--------------------------------	--------------------------------------	--

- 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
- 6 Does your facility have relevant nuisance controls in place?
- 7 Do you have an odour management system in place for your facility? If no why? 8 Do you maintain a sludge register on site?

# SECTION D-TO BE COMPLETED BY LANDFILL SITES ONLY Table 2 Waste type and toppage landfill only

Table 2 Waste type				
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
1				

# 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?		Lined disposal area occupied by waste	Unlined area	Comments on liner type
									SELECT UNIT	SELECT UNIT	SELECT UNIT	
Cell 8												

Yes SELECT	
SELECT	
Yes	

Yes	
Yes	
Voc	

WASTE SUMMARY W0169-01 Lic No: 2012

Table 4 Environment	al monitoring-	landfill onl L	andfill Manual-Monitoring	Standards
---------------------	----------------	----------------	---------------------------	-----------

Tubic 4 Elivirolillic	intal monitoring landin on	Landini Mandal-Monitoring Star	iuarus					
Was meterological								
monitoring in						Was	Has the statement	
compliance with			Was SW monitored in			topography of	under S53(A)(5) of	
Landfill Directive (LD)	Was leachate monitored in	Was Landfill Gas monitored in	compliance with LD			the site	WMA been	
standard in reporting	compliance with LD standard in	compliance with LD standard in	standard in reporting	Have GW trigger levels	Were emission limit values agreed with	surveyed in	submitted in	
year +	reporting year	reporting year	year	been established	the Agency (ELVs)	reporting year	reporting year	Comments
,								

<sup>.+</sup> please refer to Landfill Manual linked above for relevant Landfill Directive monitoring standards

# Table 5 Capping-Landfill only

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

<sup>\*</sup>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?
- 10 Is leachate released to surface water? If yes please complete leachate mass load information below

SELECT	
SELECT	

 Leachate (BOD) mass load (kg/annum)	Leachate (NH4) mass load (kg/annum)	Leachate (Chloride) mass load kg/annum	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

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



| PRTR# : W0169 | Facility Name : Mulleady's Ltd | Filename : W0169\_2012.xls | Return Year : 2012 |

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# Guidance to completing the PRTR workbook

# **AER Returns Workbook**

Environmental Protection Agency	ALI INCIGITIS WOLKBOOK	
		Version 1.1.15
REFERENCE YEAR	2012	
1. FACILITY IDENTIFICATION		
Parent Company Name	Mulleady's Ltd	
Facility Name	Mulleady's Ltd	
PRTR Identification Number	W0169	
Licence Number	W0169-01	
	•	

Waste or IPPC Classes of Activity	
No.	class_name
	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
3.13	waste concerned is produced.
	Blending or mixture prior to submission to any activity referred to in a preceding
3.11	paragraph of this Schedule.
	Repackaging prior to submission to any activity referred to in a preceding paragraph of
3.12	this Schedule.
	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
4.13	premises where such waste is produced.
	Recycling or reclamation of organic substances which are not used as solvents
4.2	(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	Cloonagh
Address 2	Drumlish
Address 3	Co Longford
Address 4	
	Longford
Country	
	-7.783576413 53.8062771
River Basin District	
NACE Code	
	Treatment and disposal of non-hazardous waste
AER Returns Contact Name	
AER Returns Contact Email Address	
AER Returns Contact Position	
AER Returns Contact Telephone Number	
AER Returns Contact Mobile Phone Number	
AER Returns Contact Fax Number	
Production Volume	0.0
Production Volume Units	
Number of Installations	0
Number of Operating Hours in Year	0
Number of Employees	60
User Feedback/Comments	
Web Address	www.mulleadygroup.com/waste

# 2. PRTR CLASS ACTIVITIES Activity Number

Z. FRIR CLASS ACTIVITIES	
Activity Number	Activity Name
5(c)	Installations for the disposal of non-hazardous waste
5(c)	Installations for the disposal of non-hazardous waste
50.1	General
3. SOLVENTS REGULATIONS (S.I. No. 543 of 20	02)
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?	

4. WASTE IMPORTED/ACCEPTED ONTO SITE	Guidance on waste imported/accepted onto site
Do you import/accept waste onto your site for on-	
site treatment (either recovery or disposal	
activities)?	Yes

This question is only applicable if you are an IPPC or Quarry site

06/03/2013 14:50

# SECTION A: SECTOR SPECIFIC PRTR POLLUTANTS

				Please enter all quantities	in this section in KG	5			
POLLUTANT				METHOD		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 B : REMAINING PRTR POLLUTANTS

		Please enter all quantities in this section in KGs								
PO	METHOD			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		
					0.1	n	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)

		Please enter all quantities in this section in KGs						
F	OLLUTANT	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) KG/yr for Section A: Sector specific PRTR pollutants above. Please complete the table below:

Landfill:

Mod	lead	10	Ltd	

Please enter summary data on the guantities of methane flared and / or utilised			Meti	hod Used		
				Designation or	Facility Total Capacity m3	
	T (Total) kg/Year	M/C/E	Method Code	Description	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	

# SECTION A: SECTOR SPECIFIC PRTR POLLUTANTS

# Data on ambient monitoring of storm/surface water or groundwater, conducted as part of your licence requirements, should NOT be submitted under AER / PRTR Reporting as this only concerns

SECTION A : SECTION SI ECILIOT KIN	bata on ambient monitoring of storms unace water or groundwater, conducted as part or your incence requirements, should not be submitted under AEK/FKTK Reporting as this or									
	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		
				Calculated from test results						
				for Ammoniacal Nitrogen (4						
				set of results for 2012						
				reporting period), annual						
				rainfall data for Mullingar						
				station and facility						
12	Total nitrogen	С	OTH	operating area.	90.39	90.39	0.0	0.0		
	* Select a row by double-clicking on the Pollutant Name (Column B) then click the delete button									

# SECTION B : REMAINING PRTR POLLUTANTS

	RELEASES TO WATERS		Please enter all quantities in this section in KGs						
	POLLUTANT					QUANTITY			
			Method Used			Į į			
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		

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

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

	RELEASES TO WATERS	Please enter all quantities in this section in KGs						
POLLUTANT			QUANTITY			QUANTITY		
			Method Used					
Pollutant No.		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 00	0.0	0.0	

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

SECTION A : PRTR POLLUT	TANTS OFFSITE TRANSFER OF POLLUTANTS DESTINED F	OR WASTE WATER TREATMENT OR	CEWED		Please enter all quantities in	this section in VCs		
	POLLUTANT  POLLUTANT	OR WASTE-WATER TREATMENT OR		THOD	Please enter all quantities in		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
13	Total phosphorus	С	отн	Calculated from test results for Ortho Phosphates as PO4 (4 sets of results for 2012 reporting period) and from volume of waste water collected in 2012.	1.338	1.338	0.0	0.
				Calculated from test results for Ammoniacal Nitrogen as PO4 (4 sets of results for 2012 reporting period) and from volume of waste				
12	Total nitrogen	С	отн	water collected in 2012. Calculated from test results for Total Ammonia as PO4 (4 sets of results for 2012 reporting period) and from BL300 Blivet design flow	4.253	4.253	0.0	0.
06	Ammonia (NH3)	C	OTH	(effluent).	10.59	10.59	0.0	0.0

<sup>\*</sup> 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)

	MENT OR S	SEWER		Please enter all quantities in this section in KGs				
POLLUTANT			METHO	)D	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 00	0.0

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

### 5. ONSITE TREATMENT & OFFSITE TRANSFERS OF WASTE

| PRTR# : W0169 | Facility Name : Mulleady's Ltd | Filename : W0169\_2012.xls | Return Year : 2012 | 06/03/2013 14:50 Please enter all quantities on this sheet in Tonnes Haz Waste : Name and Licence/Permit No of Next Haz Waste : Address of Next Name and License / Permit No. and stination Facility Non Quantity Actual Address of Final Destination Haz Waste: Name and Destination Facility Address of Final Recoverer / (Tonnes per Disposer (HAZARDOUS WASTE Licence/Permit No of Non Haz Waste: Address of i.e. Final Recovery / Disposal Site Year) Method Used Recover/Disposer ONLY) (HAZARDOUS WASTE ONLY) Recover/Disposer Waste European Waste Treatment Location of Transfer Destination Code Description of Waste Method Used Treatment Hazardou Operation Unit 9 Rossfield.50 Rosemount Business Park, Ballycoolin, Dublin To Other Countries 16 01 03 No 23.88 end-of-life tyres Weighed Ahroad Agnail Ltd, IRE/AG/117/12 11,Ireland Enva Ireland, W0184-Clonminam Ind 1.Clonminam Industrial Clonminam Industrial Estate...Portlaoise.Co Estate...Portlaoise.CoLaois.I Estate...Portlaoise.Co Within the Country 13 02 08 R8 Offsite in Ireland Enva Ireland Ltd,W0184-1 Yes 2.62 other engine, gear and lubricating oils M Weighed reland Laois Ireland Laois Ireland Rilta Environmental 192-Greenogue Business 03, Rilta Environmental, Block Rilta Environmental, Block Rilta Environmental Ltd.EPA Park.Rathcoole.Dublin.Co. 402, Greenogue Business 402. Greenogue Business Within the Country 16 06 01 2.28 lead batteries R4 Weighed Offsite in Ireland Licence: 192-3 Dublin, Ireland Park, Rathcoole, Ireland Park,Rathcoole,Ireland KMK Metals Recycling Ltd,W0113-03,Cappincur other wastes (including mixtures of Cappincur Industrial materials) from mechanical treatment of Drehid Waste Management Industrial Estate, Daingean Estate, Daingean Killinagh Upper,Carbury,.,Co. Road, Tullamore, Co. Road, Tullamore, Co. wastes other than those mentioned in 19 12 Facility Bord Na Within the Country 19 12 12 No 1276.53 11 D5 Offsite in Ireland Mona, W201-02 Kildare, Ireland Offaly, Ireland Offaly, Ireland Weighed Cappincur Industrial Estate, Daingean Road.Tullamore.Co. KMK Metals Recycling Within the Country 16 06 04 0.16 alkaline batteries (except 16 06 03) R4 М Offsite in Ireland Ltd,W0113-03 No Weighed Offally, Ireland Drehid Waste Management Killinagh bottom ash, slag and boiler dust (excluding Facility Bord Na Upper, Carbury...Co. Within the Country 10 01 01 No 331.74 boiler dust mentioned in 10 01 04) Weighed Offsite in Ireland Mona, W201-02 Kildare, Ireland Wilton Waste cables other than those mentioned in 17 04 Recycling, Waste Ballyjamesduff,.,.,Co. R4 Within the Country 17 04 11 No 8.02 10 Weighed Offsite in Ireland Permit:06/30 Cavan, Ireland 200 Tamal Plaza, Suite 200, Corte Madera, California To Other Countries 15 01 01 94925, United States No 749.04 paper and cardboard packaging R5 M Weighed Ahroad Cellmark Inc., IRE/G180/12 Unit 11 Lavaston Business Recycling UK Park, Middlewich, Cheshire, C To Other Countries 15 01 01 No 123.96 paper and cardboard packaging R5 М Weighed Abroad Ltd,IRE/G069/08 W5 6PF, United Kingdom Baanhoekweg 4.3313 Peute Papier LA, Dortrecht, A528041436, N To Other Countries 15 01 01 170.1 paper and cardboard packaging R5 Recycling, IRE/G006/12 etherlands No Weighed Abroad Beauparc Business Irish Packaging and Park, Navan,.., Co. Weighed Meath Ireland Within the Country 15 01 01 Nο 301.36 paper and cardboard packaging R5 Offsite in Ireland Recycling,WPR021/2 96 Toft Hill, Bishop Auckland, Co. Durham, DL140JA, United 26.74 metallic packaging GFSL Ltd,IRE/G219/12 To Other Countries 15 01 04 No R4 Weighed Abroad Kingdom Tandom Metalurgical Group Radnor Park Industrial Ltd, EA Permit No.: EPR-Estate, Congleton, Cheshire,.., United Kingdom To Other Countries 15 01 04 Nο 26.98 metallic packaging R4 М Weighed Ahroad QP3634KX Drehid Waste Management Killinagh Upper, Carbury...Co. sludges from paint or varnish other than Facility Bord Na Within the Country 08 01 14 Nο D5 М Offsite in Ireland Mona, W201-02 Kildare Ireland 120.8 those mentioned in 08 01 13 Weighed Carranstown, Duleek,... CoMe

Weighed

Offsite in Ireland Indaver Ireland, W0167-02

ath Ireland

Nο

2443.12 mixed municipal waste

D10

Within the Country 20 03 01

_													
				Quantity (Tonnes per Year)				Method Used		Haz Waste: Name and Licence/Permit No of Next Destination Facility Haz Waste: Name and Licence/Permit No of Recover/Disposer	Haz Waste: Address of Next Destination Facility 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)
		European Waste		,		Waste Treatment			Location of	·	·	ŕ	
Į	Transfer Destination	Code	Hazardous		Description of Waste		M/C/E	Method Used	Treatment				
	Nithin the Country	20 03 01	No	1976.59	other wastes (including mixtures of materials) from mechanical treatment of	D5	М	Weighed	Offsite in Ireland	Greenstar Holdings Limited,WO178-02	East Galway Landfill,Killagh More,Ballybaun (E.D. Killaan),Ballintober (E.D. Killaan) Ballinasloe Co. Galway,Ireland		
	Within the Country	19 12 12	No	1239.4	wastes other than those mentioned in 19 12 11	R3	М	Weighed	Offsite in Ireland	Enrich Environmental Ltd,Permit No.: 08/0004/01	Kilcock,,Co. Meath,Ireland Unit 9 Rossfield,50 Rosemount Business		
	Γο Other Countries	20 01 01	No	1161.12	paper and cardboard	R5	М	Weighed	Abroad	Agnail Ltd,IRE/AG/117/12	Park,Ballycoolin,Dublin 11,Ireland Baanhoekweg 4,3313		
	To Other Countries	20 01 01	No	94.56	paper and cardboard	R5	М	Weighed	Abroad	Peute Papier Recycling,IRE/G006/12	LA,Dortrecht,A528041436,N etherlands Unit 11 Lavaston Business		
	To Other Countries	20 01 01	No	632.48	paper and cardboard	R5	М	Weighed	Abroad	Recycling UK Ltd,IRE/G069/08	Park,Middlewich,Cheshire,C W5 6PF,United Kingdom 52 Creagh Road,Toomebridge,.,Co.		
	Γο Other Countries	15 01 07	No	1299.72	glass packaging	R5	М	Weighed	Abroad	Glassdon,LN/08/103 Michael Dolan,WFPWM-	Antrim, United Kingdom Johnstown, Slanemore, Mulli		
	Within the Country	20 01 08	No	272.18	biodegradable kitchen and canteen waste	R3	М	Weighed	Offsite in Ireland		Glen Abbey Complex, Belgrad Road, Tallagh, Dublin		
	Within the Country	20 01 11	No	12.92	textiles	R5	М	Weighed	Offsite in Ireland		24, Ireland  Cappincur Industrial		Cappincur Industrial
	Within the Country	20 01 21	Yes	0.26	fluorescent tubes and other mercury- containing waste  discarded electrical and electronic	R5	М	Weighed	Offsite in Ireland	KMK Metals Recycling Ltd,W0113-03 KMK Metals Recycling	Estate, Daingean Road, Tullamore, Co. Offally, Ireland Cappincur Industrial Estate, Daingean	Industrial Estate, Daingean Road, Tullamore, Co. Offaly, Ireland	Estate,Daingean Road,Tullamore,Co. Offaly,Ireland
	Within the Country	20 01 36	No	123.74	equipment other than those mentioned in	R4	М	Weighed	Offsite in Ireland	Ltd,EPA Waste Licence:	Road,Tullamore,Co. Offaly,Ireland		
	Within the Country	20 01 38	No	389.5	wood other than that mentioned in 20 01 37	R3	М	Weighed	Offsite in Ireland	Recycling,Waste Permit:06/30	Ballyjamesduff,,Co. Cavan,Ireland 200 Tamal Plaza,Suite		
	Γο Other Countries	20 01 01	No	433.1	paper and cardboard	R5	М	Weighed	Abroad	Cellmark Inc.,IRE/G180/12	200,Corte Madera,California 94925,United States Brook House,Hambleton		
	Γο Other Countries	20 01 39	No	63.42	plastics	R5	М	Weighed	Abroad	J&A Young,IRE/G058/12	Road,Egleton,LE15 8AE,Ireland Baanhoekweg 4,3313		
	To Other Countries	20 01 39	No	116.76	plastics	R5	М	Weighed	Abroad	Peute Papier Recycling,IRE/G006/12	LA,Dortrecht,A528041436,N etherlands Unit 9 Rossfield,50 Rosemount Business Park,Ballycoolin,Dublin		
	Within the Country	20 01 39	No	11.76	plastics	R5	М	Weighed	Offsite in Ireland	Agnail Ltd,IRE/AG/117/12	11,Ireland Weir Road,Business Park,Tuam,CO.		
	Within the Country	20 01 39	No	99.74	plastics	R5	М	Weighed	Offsite in Ireland	WERS,WFP-G-09-0002-01	Galway,Ireland		

				Quantity						Haz Waste: Name and Licence/Permit No of Next Destination Facility Non Haz Waste: Name and	Haz Waste: Address of Next Destination Facility	Name and License / Permit No. and Address of Final Recoverer /	Actual Address of Final Destination
				(Tonnes per						Licence/Permit No of	Non Haz Waste: Address of	Disposer (HAZARDOUS WASTE	i.e. Final Recovery / Disposal Site
				Year)		Waste		Method Used		Recover/Disposer	Recover/Disposer	ONLY)	(HAZARDOUS WASTE ONLY)
		European Waste				Treatment			Location of				
-  -	Fransfer Destination	Code	Hazardous		Description of Waste	Operation	M/C/E	Method Used	Treatment				
Ī											96 Toft Hill,Bishop		
											Auckland,Co.		
	- 040	00.04.00	NI-	54.54	-1	DE		Marine - d	A bd	OFOL 144 IDE/0040/40	Durham, DL140JA, United		
	o Other Countries	20 01 39	No	54.54	plastics	R5	M	Weighed	Abroad	GFSL Ltd,IRE/G219/12	Kingdom Killycard Industrial		
										Shabra Recycling Ltd,WFP-	Estate, Bree, Castleblaney, C		
١	Vithin the Country	20 01 39	No	111.22	plastics	R5	M	Weighed			o. Monaghan, Ireland		
	•										47 Swaffham		
										Boost Recycling	Road, Burwell, Cambridge, CB		
	o Other Countries	20 01 39	No	23.44	plastics	R5	M	Weighed	Abroad	Ltd,IRE/G082/12	250AN,United Kingdom		
											Clermont		
,	Vithin the Country	20.01.20	No	21.26	plastics	R5	М	Weighed	Offsite in Ireland	Leinster Environmentals.WP2008/06	Park, Haggardstown, Dundalk .CoLouth. Ireland		
'	viaini the Country	20 01 39	140	21.50	plastics	11.5	IVI	Weighed	Offsite in freiand	Environmentals, vvi 2000/00	Deepwater Quay, Finisklin		
										Erin Recyclers Ltd, Waste	Sligo Harbour, Sligo, Co.		
١	Vithin the Country	20 01 40	No	80.78	metals	R4	M	Weighed	Offsite in Ireland	Permit: SO-08-93	Sligo,Ireland		
										Wilton Waste			
										Recycling,Waste	Ballyjamesduff,.,.,Co.		
١	Vithin the Country	20 01 40	No	80.42	metals	R4	М	Weighed	Offsite in Ireland	Permit:06/30	Cavan, Ireland		
										Tandom Metalurgical Group Ltd.EA Permit No.: EPR-	Radnor Park Industrial Estate, Congleton, Cheshire,		
-	o Other Countries	15.01.04	No	19 24	metallic packaging	R4	М	Weighed	Abroad	QP3634KX	United Kingdom		
	o other oddrines	10 01 04	140	10.24	motalilo pastaging	11.4		Weighted		Drehid Waste Management	Killinagh		
										Facility Bord Na	Upper,Carbury,.,Co.		
١	Vithin the Country	20 03 01	No	9811.33	mixed municipal waste	D5	M	Weighed	Offsite in Ireland	Mona,W201-02	Kildare, Ireland		
										14/74 14/			
										Wilton Waste Recycling, Waste	Ballyjamesduff,,Co.		
١	Vithin the Country	15.01.04	No	210.34	metallic packaging	R4	М	Weighed	Offsite in Ireland	Permit:06/30	Cavan, Ireland		
,	viami tile Country	10 01 04	140	210.34	motalilo paokagilig	114	141	TTOIGHOU	Challe in helallu	Wilton Waste	Ouvan, II diana		
										Recycling, Waste	Ballyjamesduff,,Co.		
١	Vithin the Country	15 01 04	No	82.32	metallic packaging	R4	M	Weighed	Offsite in Ireland		Cavan, Ireland		

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

Link to previous years waste data
Link to previous years waste summary data & percentage change