



Site: Ballymount Cross, Tallaght, Dublin 24

Waste Licence Number W0039-02

Annual Environmental Report

01<sup>st</sup> January 2012 – 31<sup>st</sup> December 2012



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#### 1. Introduction

Panda were granted the EPA Waste Licence W0039-02 on the 10<sup>th</sup> July 2012; following the transfer of the licence from Greenstar Environmental Services Ltd. Panda are licenced to accept 150,000 tonnes per annum. Appendix A illustrates the current site layout.

1.1 Company details

| Licence No:       | W0039-02                                   |
|-------------------|--|
| Name:             | Nurendale Limited T/a Panda Waste Services |
| Address:          | Ballymount Cross,                          |
|                   | Tallaght,                                  |
|                   | Dublin 24.                                 |
| Telephone Number: | 1850 65 65 65                              |
| Fax Number:       | 01 4245011                                 |
| Website:          | www.panda.ie                               |

#### 1.2 Management Structure

Eamon Waters is the Managing Director of Panda. Brian McCabe and Noel Waters are company Directors. David Naughton is the Environmental Manager. David Boyd is the facility Manager on site. There are 120 employees either working directly or indirectly at the facility. Appendix B illustrates the organisational structure of the facility.

#### **1.3 Financial Provision**

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

1.4 Environmental Policy

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

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

This is achieved by:

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

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



#### 1.5 Activities

Under the waste licence W0039-02, Panda conducts the following activities:

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

#### Class 11.

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

#### Class 12.

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

#### Class 13.

Storage prior to submission to any activity referred to in a preceding paragraph of this Schedule, other than temporary storage, pending collection, on the premises where the waste concerned is produced.

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

#### Class 2.

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

#### Class 3.

Recycling or reclamation of metals and metal compounds.

#### Class 4.

Recycling or reclamation of other inorganic materials.

#### Class 13.

Storage of waste intended for submission to any activity referred to in a preceding paragraph of this Schedule, other than temporary storage, pending collection, on the premises where such waste is produced.

Panda provide a waste collection service for the domestic, commercial and industrial sectors throughout Ireland and was awarded the Repak "Large Operator of the Year

award 2007" and "Runner up" in 2008, 2009, 2010, 2011 and 2012. Panda also won the inaugural Meath Innovator of the year 2010 and Meath Overall Business of the year 2010. The facility is licenced to operate 24 hours a day, however, the normal facility operating hours are 6am-5pm (Monday-Friday) & 6am-2pm (Saturdays). The facility is licensed to accept non-hazardous wastes only.

1.6 Waste Activities carried out at the Facility

Waste accepted and dispatched at the facility is weighed using P&L's weighbridge software "IWS5", which was upgraded to "IWS6" during the year. Panda currently operates a single building for waste acceptance. The facility is primarily used as a transfer facility. The facility accepts predominantly skip waste from construction and demolition sites, household renovations/clearances and Domestic, Commercial & Industrial mixed municipal waste, dry mixed recyclables and organic waste. No hazardous waste, putrescible waste or liquid wastes are accepted at the facility.

Ferrous, Non Ferrous, Wood and bulky waste are segregated from the incoming waste, in the facility using a loading shovel, and stored in the building for onward movement. The remaining mixed waste is then bulked up and sent onward to Panda's headquarters for processing or to appropriate for recovery or disposal.

1.7 Water Usage:

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

Water usage on site consists of:

- In-house road sweeper (3 visits per week).
- Dust suppression sprayers in the shed and on the doorways.
- Hoses on site for dust suppression.
- Fire Fighting equipment.

### 2. Summary Information

### 2.1 Waste Received

The waste received at the facility from the 1<sup>st</sup> January 2012 to the 31<sup>st</sup> December 2012 was 237,469.04 tonnes. From the pie chart (Fig 1) it is evident that 3<sup>rd</sup> party deliveries are the largest source of Panda's waste accepted into Ballymount with Panda's domestic waste deliveries the next largest.

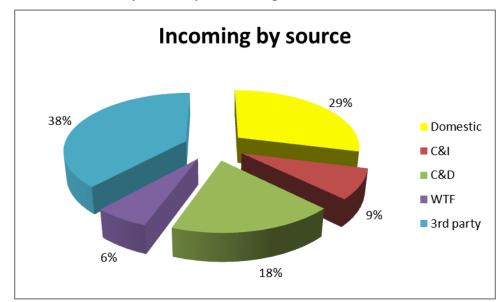


Fig. 1: Waste Collected by Panda by Customer profile.

### 2.2 Waste Transferred Off-Site for Disposal or Recovery

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

### 2.3 Waste Recovery Reports

To contribute to the Landfill Directive, Panda invested in a C&D processing line in 2005 in the Beauparc facility (W0140-03). A shredder, trommel, magnet, wind shifter and a picking line were purchased so as to divert as much C&D waste away from landfill as possible to reach the "Changing Our Ways 1998" target of diverting 85% away from Landfill by 2013. To date the processing of C&D Waste has been extremely successful. Panda are using the rubble segregated at the facility as a raw material in the use of



landfill road construction and as back fill on construction sites. The timber that is segregated in the shed is then shredded and recycled.

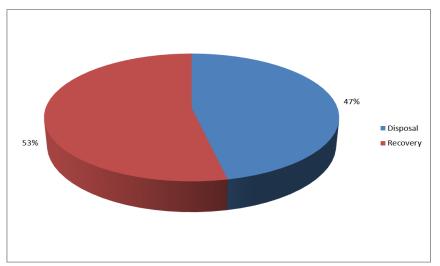
Panda are also in the process of finalising their RDF plant. This plant will recover the vast majority of Mixed Municipal Waste handled by Panda. Panda are currently reviewing their Waste Licence for this RDF facility (W0140-03). Other materials recovered from this facility are ferrous metals, wood, and plasterboard waste. The residuals waste is currently sent to landfill for disposal. Panda also reviewed the licence for the purpose of constructing an Anaerobic Digestion/Composting plant. Panda have rolled out a source segregated collection service for biodegradable waste for both household and commercial customers.

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

**Table 1:** Outgoing destination and recovery rate.

| Destination | Tonnage    |
|-------------|------------|
| Disposal    | 110,521.63 |
| Recovery    | 126,623.11 |

Fig. 2: Outgoing destination recovery rate.





#### 2.4 Summary report on emissions and interpretation of environmental monitoring

Under Schedule C of the licence W0039-2, Panda are required to monitor surface water, foul water emissions, BMW content of municipal waste dispatched to landfill (Frequency-as specified by the Agency), noise and ambient air monitoring (Dust). The following sub-headings detail the results from independent laboratories of the different parameters and the emission limit values ELV's set by the EPA and any complaints and incident that may have occurred during the year.

#### 2.4.1 Surface Water

Storm water passes through a silt trap and oil interceptor prior to being discharged to the municipal storm water network. The surface water monitoring point is located at the south-western corner of the facility at the co-ordinates X/E 309589 Y/N 230305 (SW1).

| Parameter                 | Units       | 05/01/12 | 01/02/12 | 05/03/12 | 05/04/12 | 01/05/12         | 07/06/12 |
|---------------------------|-------------|----------|----------|----------|----------|------------------|----------|
| BOD                       | mg/L        | Ns       | Ns       | Ns       | Ns       | <mark>90</mark>  | Ns       |
| COD                       | mg/L        | Ns       | Ns       | Ns       | Ns       | 185              | Ns       |
| Electrical<br>Conductiviy | mS/cm       | Ns       | Ns       | Ns       | Ns       | 0.124            | Ns       |
| Oils, Fats &<br>Grease    | mg/L        | Ns       | Ns       | Ns       | Ns       | 0                | Ns       |
| pН                        | pH<br>units | Ns       | Ns       | Ns       | Ns       | 7.36             | Ns       |
| Suspended Solids          | mg/L        | Ns       | Ns       | Ns       | Ns       | <mark>164</mark> | Ns       |

**Table 2.** Surface water monitoring 2012

| Parameter                 | Units       | July | August | 20/9/12 | October | 28/11/12 | 20/12/12        |
|---------------------------|-------------|------|--------|---------|---------|----------|-----------------|
| BOD                       | mg/L        | Ns   | Ns     | 0       | Ns      | 0        | 0               |
| COD                       | mg/L        | Ns   | Ns     | 12      | Ns      | 8        | 36              |
| Electrical<br>Conductiviy | mS/cm       | Ns   | Ns     | 0.26    | Ns      | 0.11     | 0.5             |
| Oils, Fats &              |             |      |        |         |         |          |                 |
| Grease                    | mg/L        | Ns   | Ns     | 0       | Ns      | 0        | 0               |
| рН                        | pH<br>units | Ns   | Ns     | 7.6     | Ns      | 7.4      | 7.5             |
| Suspended Solids          | mg/L        | Ns   | Ns     | 5       | Ns      | 14       | <mark>33</mark> |

Ns = No sample taken due to lack of flow (stagnant water)



Results were exceeded in May and December. At the time of monitoring, there had not been any incidents (spill or accidental release) which could be identified as the source. An incident report form was submitted to the Agency in relation to these exceedances.

#### 2.4.2 Foul Water

Foul water passes through a silt trap and oil interceptor prior to being discharged to the sewer network. The foul water monitoring point is located at the south-western corner of the facility at the co-ordinates X/E 309604 Y/N 230321 (FS1). Results were within licenced ELV's.

|             |       | 05/01/12 | 05/03/12 | 01/05/12 | 20/09/12 | 26/11/12 | 20/12/12 |
|-------------|-------|----------|----------|----------|----------|----------|----------|
| Parameter   | Units |          |          |          |          |          |          |
| BOD         | mg/L  | 83       | 137      | 970      | 215      | 150      | 370      |
| COD         | mg/L  | 216      | 303      | 1545     | 848      | 709      | 630      |
| Oils, Fats  |       |          |          |          |          |          |          |
| & Grease    | mg/L  | 1.77     | 7.89     | 0        | 0        | 62       | 18       |
|             | pН    |          |          |          |          |          |          |
| pН          | units | 7.47     | 7.89     | 6.4      | 8.6      | 7        | 7        |
| Surfactants | mg/L  | 0        | 2.6      | 2.9      | 0.56     | 3.6      | 0.18     |
| Suspended   |       |          |          |          |          | No       |          |
| Solids      | mg/L  | 76       | 69       | 906      | 532      | result   | 414      |

#### **Table 3.** Foul water monitoring 2012

### 2.4.3 Dust Emissions

As per schedule E.2 for dust deposition limits, there are currently four sampling locations (DS1, DS2, DS3 and DS4). Monitoring is required three times a year. A dust suppression unit was installed in the shed and on doorways to ensure dust emissions from the tipping, sorting and reloading are kept to a minimum. Figs 3-6 illustrate dust recordings for 2012.



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

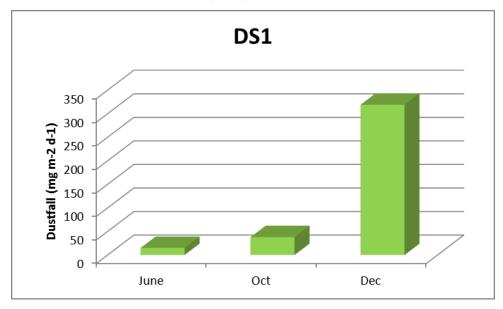


Fig. 4: Dust emission results for DS2 (AD2)

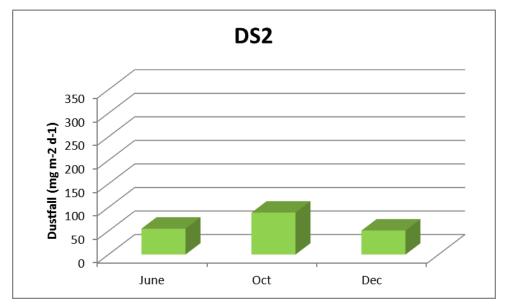




Fig. 5: Dust emission results for DS3

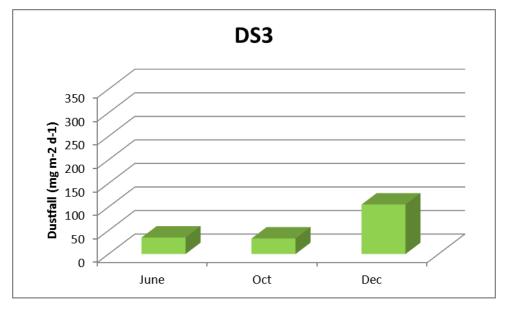
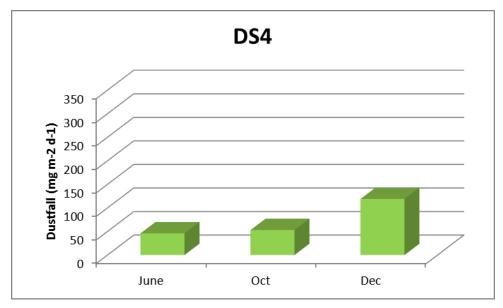


Fig 6: Dust emissions results for DS4



As per Schedule F.2, the dust deposition limit for the site is 350 mg m<sup>-2</sup> d<sup>-1</sup>. DS1 to DS4 are well within licenced ELV's.

#### 2.4.4 Noise Emissions

Noise emissions are monitored according to Schedule E.3 and the emission limit values (ELV) set out in Schedule F.4 of the licence. An independent competent consultant has



been commissioned to conduct the noise sampling for the facility. Table 3 details results of noise monitoring conducted on the 21<sup>st</sup> May 2012.

#### Table 3. Noise emissions 2012

| Station | Time      | LAeq 30 min | LAF10 30 min | LAF90 30 min | Specific  | Noise audible   |
|---------|-----------|-------------|--------------|--------------|-----------|---|
|         |           | dB          | dB           | dB           | level* dB |   |
| B1      | 1049-1119 | 70          | 68           | 55           | 70        | Site emissions continuously dominant<br>from loader in building and on yards,<br>and almost continuous truck<br>movements. No other noise audible.  |
|         | 2224-2254 | 45          | 47           | 42           | 0         | No site emissions. Intermittent UBR<br>traffic dominant when present. Distant<br>traffic in several directions continuously<br>audible at low level. Aircraft, distant<br>house/car alarms and distant dog<br>barking audible.  |
| B2      | 1044-1114 | 69          | 70           | 60           | 69        | Site emissions continuously dominant<br>from loader in building and on yards,<br>and almost continuous truck<br>movements. No other noise audible.  |
|         | 2300-2330 | 45          | 47           | 43           | 0         | No site emissions. Intermittent UBR<br>traffic dominant when present. Distant<br>traffic in several directions continuously<br>audible at low level. Aircraft, distant<br>house/car alarms and distant dog<br>barking audible. Emissions audible at<br>low level occasionally from commercial<br>facility 200 m NE.   |
| B3      | 1120-1150 | 64          | 67           | 57           | <57       | No emissions from facility apart from<br>intermittent truck movements through<br>gate and weighbridge, decreasing as<br>site gradually quietens. Continuous UBR<br>traffic continuously dominant. No other<br>noise audible.  |
|         | 2229-2259 | 53          | 57           | 44           | 0         | No site emissions. Intermittent UBR<br>traffic dominant when present. Distant<br>traffic in several directions continuously<br>audible at low level. No other noise<br>apart from aircraft, distant house/car<br>alarms and distant dog barking.  |
| N51     | 1127-1157 | 72          | 75           | 62           | <<62      | No facility emissions audible apart from<br>intermittent truck movements through<br>entrance. UBR traffic continuously<br>intrusive. Occasional vehicle<br>movements in adjacent commercial yard<br>audible during UBR lulls.   |
|         | 2341-0011 | 63          | 64           | 42           | <42       | Compactor truck arrived onsite at 2350.<br>Idling at gate for one minute pending<br>access. Audible at low level idling and<br>manoeuvring within site until 0000.<br>Different truck departed site at 1205,<br>idling again at gate for 2 min. UBR traffic<br>decreasing in volume, athough still<br>intermittent. Dominant when present.<br>Distant traffic continuously audible in<br>background. Aircraft and distant dog<br>barking. |

#### 2.4.5 Bund, pipe and underground storage tanks integrity

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



integrity test was carried out in 2012. The results show that the bund has maintained its integrity. The pipeline integrity test is scheduled for Q3 of 2013.

#### 2.4.6 Summary of resource and energy consumption

**Table 4:** Summary of Energy Consumption from January 2012 to December 2012.

| Resource    |                     |
|-------------|---------------------|
| Gas Oil     | 31,411 Litres       |
| Electricity | 206.213 MWhr note 1 |

Note 1 Estimate from January - April. Bills were not paid by Panda during this period.

#### 2.4.7 Water

Water is obtained from the municipal water supply.

#### 2.5 Site infrastructure

The following are details on infrastructure in the facility.

#### 2.5.1 In-place

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

#### List 1: Current site infrastructure

- 1. Offices
- 2. Weighbridge.
- 3. One x Waste processing building
- 4. One x Dust suppression system
- 5. Canteen & toilets.
- 6. Oil Interceptor
- 7. Fuel Depot

List 2: Waste processing equipment

1 x loading shovel

There is sufficient back up within the group to replace loading/sorting equipment in the event of a break down.

2.5.2 Planned Infra-structure

Proposed infrastructure is outlined in List 3.

List 3: Proposed infrastructure:

- 1. Repair working on external of building
- 2. Install eco drains on doorways.
- 3. Divert timber storage areas drainage to foul.

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

Water usage on site is already at a minimum. No proposals required.

2.7 PRTR Emission.

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



# 4. Environmental objectives and targets – 2013.

| No | Objective & Target  | Method of Achievement  | Responsibility           | 2013<br>Programme |
|----|---|--|--------------------------|-------------------|
| 1  | Assess the Effectiveness<br>of Nuisance Control                                   | Continually review and assess all nuisance<br>control procedures to ensure minimal impact<br>on surrounding area | Environmental<br>Manager | July '13          |
|    | Procedures  | Ensure yards are cleaned at the end of each working day  | Operatives               | Continuous        |
| 2  | Prevent Water<br>Pollution from Run-Off   | Ensure all gullies and drains are maintained and regularly cleaned   | Facility Manager         | Continuous        |
| 3  | Assess & Review<br>Resource & Energy<br>Consumption at the site                   | Carry out an energy audit on the site  | Environmental<br>Manager | 2014              |
| 4  | Maintain and Develop<br>the Environmental   | Maintain EMS Documentation on site   | Environmental            | Continuous        |
| -  | Management System   | Update procedures to reflect operational and control changes   | Manager                  | Continuous        |
| 5  | Assess Waste<br>Acceptance Procedures<br>so as to minimise<br>volume of erratic's | Communicate with customers about the items<br>that are not acceptable in the in-coming<br>wastes                 | Call Centre/Sales Reps   | Continuous        |
| 6  | Environmental   | Implement the Environmental Monitoring<br>Programme specified in the Waste Licence                               | Environmental<br>Manager | Continuous        |
| U  | Monitoring  | Investigate any accidences of emission limit values  | Environmental<br>Manager | Continuous        |
| 7  | Ensure and implement a training programme   | Identify staff training requirements and provide relevant training   | Environmental Dept       | July '13          |



|    | Objective & Target  | Method of Achievement   | Responsibility           | Timescale | 2013<br>programme |
|----|---|---|--------------------------|-----------|-------------------|
| 8  | To control any<br>emergencies that may<br>arise at the facility   | Review and implement the Emergency<br>Response Procedure        | Environmental<br>Manager |           | July '13          |
| 9  | Prepare a Standard<br>Operating Procedures<br>Manual  | Prepare a comprehensive SOP manual relevant to site operations  | Environmental<br>Manager |           | May '13           |
| 10 | Ensure lighting in<br>waste handling<br>buildings provide<br>sufficient lighting so as<br>to assess incoming<br>waste | Clean all light bulbs and covers in waste<br>handling buildings | Facility Manager         |           | June '13          |
| 12 | Office Recycling  | Implement office recycling                                      | Facility Manager         |           | May '13           |
| 13 | Pipe Integrity Test   | Carry out a Pipe Integrity Test                                 | Environmental<br>Manager |           | Q3 '13            |



#### 3.1 Summary of reported incidents and complaints

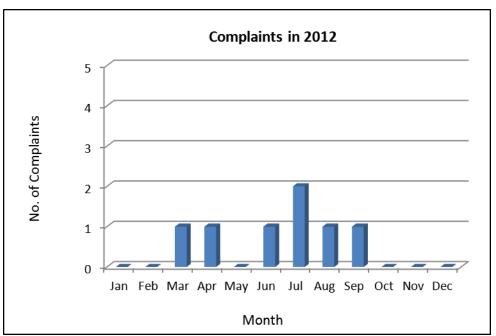
#### 3.1.1 Reported Incidents Summary

One incident occurred in 2012 whereby 11 waste collection vehicles were set alight on the 21<sup>st</sup> June 2012. The fire was reported to all regulatory bodies as per the licence. The fire was brought under control after about 45 minutes following the arrival of the fire brigade at 23.35pm.

#### 3.1.2 Complaints:

There were a total of 7 complaints made to the Agency and/or the facility during this licence in 2012. Complaints illustrated in Fig 7.

#### Fig. 7: 2012 complaints



#### 3.2 Review of nuisance controls

#### 3.2.1 Odour

There is minimal risk of odour nuisance due to the nature of the waste accepted at the facility. However, fast turnaround times of waste help to prevent any odour nuisances that may occur.



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

#### 3.2.2 Noise

The monitoring results showed that noise is not a nuisance, as only minimal plant operates on site.

#### 3.2.3 Dust

A dust suppression system is installed in the shed and on the doorways of the building. A road sweeper visits the site each day of operation. Fire hoses are also available to spray water on concreted yards as required.

#### 3.2.4 Vermin

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

#### 3.2.5 Flies

Good housekeeping practices are used to prevent fly infestations. The yard is kept clean using a road sweeper and all waste for disposal is removed from the facility within 48 hours, or 72 hours in the case of a bank holiday weekends.

#### 3.2.6 Birds

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

#### 3.2.7 Litter

A member of staff carries out litter inspections of the facility twice daily and gathers any litter deposited.



#### 4.0 Development of Procedures on Site

The Environmental Management System has been developed and includes the following Standard Operating Procedure;

- Document Control
- Targets and Objectives
- Environmental Complaints
- Corrective Action
- Daily Site Inspections
- Nuisance Management
- Emergency Response
- Unacceptable Waste
- Communication Programme
- Training and Awareness
- Storage of Fuels and Oil
- Designation of waste to suitable outlets
- Waste handling and acceptance
- Spills on site
- Rejected loads at destinations
- Metal Recovery from mattresses
- Use of Recycled woodchip and rubble
- 3<sup>rd</sup> Party customer profiling
- Accident Prevention Policy

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



#### 5.0 Pollution Emission Register

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

#### 6.0 Report on Programme for Public Information

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

- Facility licences (W0003-03, W0039-02, W0140-03, W0238-01, W0261-01, W0263-01)
- Multi-regional Waste collection permit (WCP-DC-09-1188-01),
- Environmental Policy,

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

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

Over the Christmas period 2012 Panda put advertisements in all the local newspapers to inform customers of the schedule of bin collections over the Christmas Period. Panda also issued all domestic customers with a Christmas calendar showing collection days over that period. If there were any change to a domestic run or route, this would also be advertised in the local media.

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



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

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

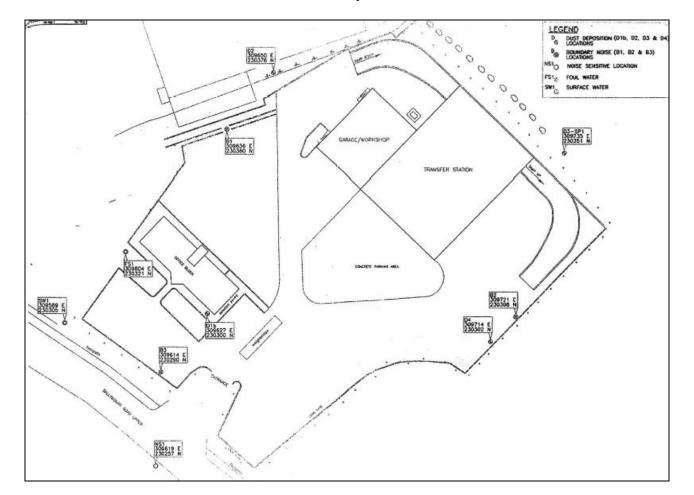
During the reporting period there were no requests from members of the public to inspect any Environmental Records.

The information in the Annual Environmental Report is true and accurate representation of the activities conducted by Panda in 2012.



# Appendix A

Site Layout

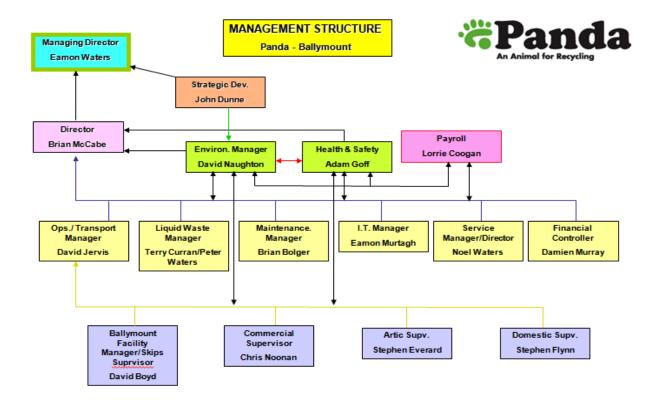




Author: David Naughton

# Appendix B

Organisational Structure





# Appendix C

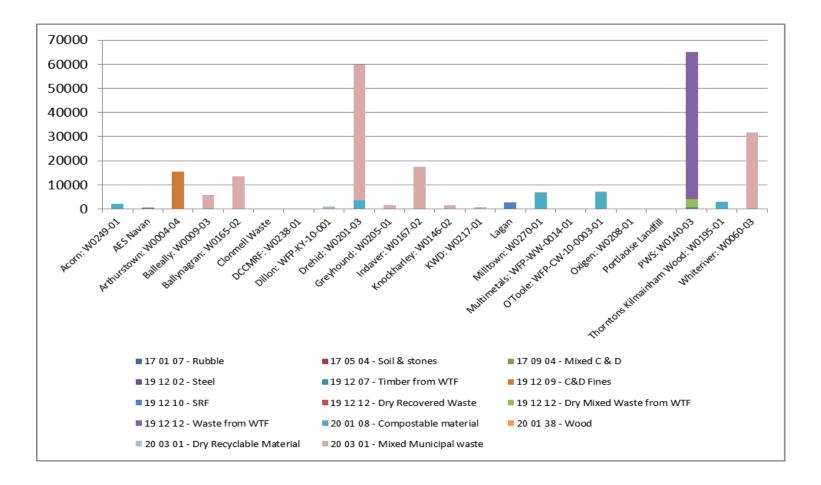
**Financial Statement** 

| ED   |      |
|--|------|
| Fagan Lynch Donnellan  |      |
| Charlered Accountants & Registered Auditors  |      |
| Our Ref: VL/NMcK   |      |
| 5 <sup>th</sup> March 2013   |      |
|  |      |
| Environmental Protection Agency,   |      |
| McCumiskey House,<br>Richview,   |      |
| Clonskeagh Road,<br>Dublin 14.   |      |
| Re: Irish Packaging Recycling Limited  |      |
| Dear Sir,  |      |
| We act as Auditors and Taxation Agents for the above and have acted in this capacity for<br>past 6 years.  | the  |
| We wish to confirm as follows:   |      |
| <ol> <li>Statutory Accounts have been filed for all years up to 31.12.2011 with the Compar<br/>Office.</li> </ol>  | nies |
| Accounts and Tax Returns have also been filed with Inspector of Taxes for all years 31 <sup>st</sup> December 2011.  | s to |
| 2. The Company trades profitably and is on a very sound financial footing.   |      |
| f you have any queries, please do not hesitate to contact us.  |      |
| Yours faithfully,  |      |
| Fage 12- C Donell  |      |
| Newbridge House, Athlumney, Navan, Co. Meath<br>Tel: (046) 9033700 Fax: (046) 9029341 e-mail: info@fld.ie www.fld.ie   |      |
| John Fagan FCA Vincent Lynch PCA Mark McCartney FCCA<br>Regimend to carry on audit work and archivized so carry on investment basiness by the Institute of Channeed Accountants in Ireland (ICAI | Ď.   |
| Chartered Accountants Induced is the operating mane of ICAL.   |      |



# **Appendix D**

Outgoing by Destination





# Appendix E

PRTR Emissions

|  | I PRTRI : WIIISI Panilily Hame : Hueendale Lld Ieading an Panda Wante Seeninen LldI<br>Filename : PRTR WIIISI_2012.nlnl Relnen Year : 20121 |
|--|---|
| $\sim$   |   |
| 800  | Guidance to completing the PRTR workbook  |
| Cpu  |   |
| Factor and Destantion Lances   | AER Returns Workbook  |
| Environmental Protection Agency  | Variat 44   |
| REFERENCE YEAR   | 2012  |
|  |   |
| 1. FACILITY IDENTIFICATION<br>Parent Company Name                                      | Nurendale Limited trading as Panda Waste Services   |
|  | Nurendale Ltd trading as Panda Waste Services Ltd   |
| PRTR Identification Number   |   |
| Licence Number   | 1 w0033-02  |
| Waste or IPPC Classes of Activity  |   |
| N -  | class_name *  |
| 3.12   | Repackaging prior to submission to any activity referred to in a<br>preceding paragraph of this Schedule.                                   |
|  | Blending or mixture prior to submission to any activity referred  |
| 3.11   | to in a preceding paragraph of this Schedule.   |
|  | Storage prior to submission to any activity referred to in a<br>preceding paragraph of this Schedule, other than temporary                  |
|  | storage, pending collection, on the premises where the waste  |
| 3.13   | concerned is produced.  |
|  | Storage of waste intended for submission to any activity<br>referred to in a preceding paragraph of this Schedule, other than               |
|  | temporary storage, pending collection, on the premises where  |
| 4.13   | such waste is produced.   |
|  | Recycling or reclamation of organic substances which are not<br>used as solvents (including composting and other biological                 |
| 4.2  | transformation processes).  |
| 4.3  | Recycling or reclamation of metals and metal compounds.   |
|  | Recycling or reclamation of other inorganic materials.<br>Ballymount Cross  |
| Address 2  | Tallaght  |
| Address 3  | Dublin 24   |
| Address 4  |   |
|  | Dublin  |
| Country<br>Coordinates of Location   | Ireland   |
| River Basin District   |   |
| NACE Code  | 3821  |
| Main Economic Activity<br>AER Returns Contact Name                                     | Treatment and disposal of non-hazardous waste   |
| AER Returns Contact Email Address  |   |
| AER Returns Contact Position   | Environmental Manager   |
| R Returns Contact Telephone Number<br>eturns Contact Mobile Phone Number               |   |
| AER Returns Contact Fax Number   |   |
| Production Volume  | 0.0   |
| Production Volume Units<br>Number of Installations                                     |   |
| Number of Operating Hours in Year  | 0   |
| Number of Employees  |   |
| User Feedback/Comments<br>Web Address  |   |
|  |   |
| 2. PRTR CLASS ACTIVITIES<br>Activity Number  | Activity Name   |
| S(c)   | Installations for the disposal of non-hazardous waste   |
| 5(c)   | Installations for the disposal of non-hazardous waste   |
| 50.1<br>3. SOLVENTS REGULATIONS (S.I. No   | General 543 of 2002)  |
| 5. SOLVENTS REGULATIONS [5.1. No<br>Is it applicable?                                  |   |
| Have you been granted an exemption ?   |   |
| lé anna liachta an tirthe an tirthe ann an tire é                                      |   |
| If applicable which activity class applies (as per<br>Schedule 2 of the regulations) ? |   |
| Is the reduction scheme compliance route being   |   |
| used?  |   |
| 4. WASTE IMPORTED/ACCEPTED OF  | Guidance on waste imported/accepted onto site   |
| Do you import/accept waste onto your site for  |   |
| on-site treatment (either recovery or disposal   |   |
| activities) ?  | I<br>This question is only applicable if you are an IPPC or Quarry site   |
|  | This question is only applicable if you are an IPPC of Quarry site  |



| 4.1 RELEASES TO AIR   | Link to provinur voars emissions data  | IPRTRE: | WIIISSI Panilily Hames: Hor | endale Ud leading an PandaWa | de Seeninen Lidt Pilename : PRT | RW8835_2842.elsl Relays Ye | av : 20121       | 25/85/284585:52  |           |                |              |
|---|--|---------|-----------------------------|------------------------------|---------------------------------|----------------------------|------------------|------------------|-----------|----------------|--------------|
| SECTION A : SECTOR SPECIFIC   | PRTR POLLUTANTS  |         |                             |                              |                                 |                            |                  |                  |           |                |              |
| 520110111.520101151 20110   | RELEASES TO AIR  |         |                             |                              | Please enter all as             | antities in this set       | tion in Kfir     |                  | 1         |                |              |
|   | POLLUTANT  |         | METH                        | 0 <b>D</b>                   | ADD EMISSION POINT              |                            | QUANTITT         |                  |           |                |              |
|   |  |         | Mat                         | had Urod                     |                                 |                            |                  |                  |           |                |              |
| No. Annex II  | Name   | M/C/E   | Mothed Ceda                 | Designation or Descripti     |                                 | T (Tatal) KG/Year          | A (Accidental)   | F (Fugitive)     |           |                |              |
|   |  |         |                             |                              | 0.0                             | 0.0                        | 0.0              | 0.0              |           |                |              |
| ADD NEW ROW DELETE ROW *  | "Seleal a raw by dashle-alishing as the Pallalast Hawe (Calama D) thes alish the detete balls  | ł       |                             |                              |                                 |                            |                  |                  |           |                |              |
| SECTION B : REMAINING PRTR P  | POLLUTANTS   |         |                             |                              |                                 |                            |                  |                  |           |                |              |
| Scotton D : Nerialina P NTR   | RELEASES TO AIR  |         |                             |                              | Please enter all ge             | antities in this se-       | tina ia KGr      |                  |           |                |              |
|   | POLLUTANT  |         | METH                        | 0 <b>D</b>                   | ADD EMISSION POINT              |                            | QUANTITT         |                  |           |                |              |
|   |  |         |                             | had Urod                     |                                 |                            |                  |                  |           |                |              |
| No. Annex II  | Name   | M/C/E   | Mathod Coda                 | Derignation or Dercripti     | Emission Point 1                | T (Tatal) KG/Year          | A (Accidental)   | F(Fugitive)      |           |                |              |
|   |  |         |                             |                              | 0.0                             | 0.0                        | 0.0              | 0.0              |           |                |              |
| ADD NEW ROW DELETE ROW *  | "Seleal a raw by dashleralishing as the Pallalast Hame (Calama D) thes alish the detete balls  | ł       |                             |                              |                                 |                            |                  |                  |           |                |              |
| CECTION C - DEMAINING BOLLU   | TANT EMISSIONS (Ar required in your Licence)   |         |                             |                              |                                 |                            |                  |                  |           |                |              |
| SECTION C: REMAINING FOLLO  | RELEASES TO AIR  |         |                             |                              | Please enter all as             | antitias in this sa        | tion in Kfir     |                  |           |                |              |
|   | POLLUTANT  |         | METH                        | 00                           | ADD EMISSION POINT              |                            |                  |                  | QUANTITT  |                |              |
|   |  |         | Mat                         | had Urod                     | DS1                             | DS2                        | DS3              | DS4              |           |                |              |
|   |  |         |                             |                              |                                 |                            |                  |                  | T (Tatal) | A (Accidental) | F (Fugitive) |
| Pollutant No.   | Name   | M/C/E   |                             | Derignation or Dercripti     | Emircian Paint 1                | Emission Point 2           | Emircian Paint 3 | Emircian Paint 4 | KG/Year   | KG/Year        | KGfYear      |
| 210   | ▼.   | м       |                             | 30 Day composite<br>xampling | 0.05                            | 0.02                       | 0.02             | 0.03             |           | .12 0.0        | 0.0          |
| ADD NEW ROW   DELETE ROW *  | Selent a row by double-alighting on the Pollation Hower (Calona D) they aligh the detects half |         | UTH .                       | rampling                     | 0.05                            | 0.02                       | 0.02             | 0.03             |           |                |              |
|   |  | [       |                             |                              |                                 |                            | _                |                  |           |                |              |
| Additional Data Requested f   | rom Landfill operators   |         |                             |                              |                                 |                            |                  |                  |           |                |              |
| for the prepares of the Ballinsol lane  | alary as Greenhaur Gaura, Landfill aprealars are regarated to                                  |         |                             |                              |                                 |                            |                  |                  |           |                |              |
|   | [Helbane] flared as aliliard on their famililies to anonyong the                               |         |                             |                              |                                 |                            |                  |                  |           |                |              |
|   | Operators should only report their Bel welkase [CB4] emission to                               |         |                             |                              |                                 |                            |                  |                  |           |                |              |
| anaptele the table below:   | for Scaline &: Scalar openific PRTR pollulation above. Please                                  |         |                             |                              |                                 |                            |                  |                  |           |                |              |
|   |  |         |                             |                              |                                 |                            |                  |                  |           |                |              |
|   |  |         |                             |                              |                                 |                            |                  |                  |           |                |              |
| Landfill:   | Nurondale Ltd trading ar Panda Warte Servicer Ltd  |         |                             |                              |                                 |                            |                  |                  |           |                |              |
| Please enter summary data un  |  |         |                             |                              |                                 |                            |                  |                  |           |                |              |
| the quantities of methane<br>flared and f or utilized                         |  |         | M                           | ad Urad                      |                                 |                            |                  |                  |           |                |              |
| FIATRA ANA F OF ACIUSA  |  |         | - HAG                       | Designation or               | Facility Tatal                  | 1                          |                  |                  |           |                |              |
|   | T (Tatal) kg/Tear  | M/C/E   | Mathed Code                 | Description                  | Capacity m3 per                 |                            |                  |                  |           |                |              |
| Total ortimated methane generation (ar  |  |         |                             |                              |                                 |                            |                  |                  |           |                |              |
| porsito model)  |  |         |                             |                              | N/A                             |                            | I,               |                  |           |                |              |
| Methane flared  | 0.0  |         |                             |                              |                                 | (Total Flaring Capacit     |                  |                  |           |                |              |
| Mothano utilizod in ongino <i>lis</i><br>Not mothano omizzion (az roportod in |  |         |                             |                              | 0.0                             | (Total Utiliring Capaci    | (7)              |                  |           |                |              |
| Section A above)  |  |         |                             |                              | N/A                             |                            |                  |                  |           |                |              |
| Decisin a decor   |  |         |                             |                              |                                 |                            |                  |                  |           |                |              |

| 4.2 RELEASES TO WATERS        | 2 RELEASES TO VATERS Link to previous years emissions data IPRTRE WIRBST Particip, Rame : Recorded Editoration on Panda Wards Services Edit Provided Editoration (PRTREWIRBS_2012.adut Release Years 2012) 25/19/2019 18:52 |   |  |                       |                      |                |              |     |  |  |  |
|-------------------------------|---|---|--|-----------------------|----------------------|----------------|--------------|-----|--|--|--|
| SECTION A : SECTOR SPECIFIC P | RTR POLLUTANTS  | Bala an antiral manifering of alarm/anofano males as grandmales, andhaled as gast of gane linear sequirements, aboutd HOT to actually adve- |  |                       |                      |                |              |     |  |  |  |
|                               | RELEASES TO WATERS  |   |  | Please enter all guan | tities in this secti | on in KGs      |              |     |  |  |  |
| POI                           | LLUTANT   |   |  | ADD EMISSION POINT    |                      | QUANTITY       |              |     |  |  |  |
| No. Annex II                  | Name  | M/C/E   | Method Used<br>Method Code Designation or Descriptio | Emission Point 1      | T (Total) KG/Year    | A (Accidental) | F (Fugitive) |     |  |  |  |
|                               | •   |   |  | 0.0                   | 0.0                  |                | 0.0          | 0.0 |  |  |  |
| ADD NEW ROW DELETE ROW*       | "Selent a case by double-aliabing on the Pollatool Home (Column P) theo   | aliah lhe dele  | de kallas  |                       |                      |                |              |     |  |  |  |
|                               |   | 1   |  |                       |                      |                |              |     |  |  |  |
| SECTION B : REMAINING PRTR P  | OLLUTANTS   |   |  |                       |                      |                |              |     |  |  |  |
|                               | RELEASES TO WATERS  | <u>Please enter all guantities in this section in KGs</u>   |  |                       |                      |                |              |     |  |  |  |
| POI                           | LUTANT  |   |  | ADD EMISSION POINT    | QUANTITY             | Y              |              |     |  |  |  |
|                               |   |   | Method Used  |                       |                      |                |              |     |  |  |  |
| No. Annex II                  | Name  | M/C/E   | Method Code Designation or Descriptio                |                       | T (Total) KG/Year    | A (Accidental) | F (Fugitive) |     |  |  |  |
|                               |   |   |  | 0.0                   | 0.0                  |                | 0.0          | 0.0 |  |  |  |
| ADD NEW ROW DELETE ROW*       | "Selent a cost by double-aliabing on the Pollatool Home (Column P) theo   | aliah lhe deli  | de kallan  |                       |                      |                |              |     |  |  |  |
|                               |   | 1   |  |                       |                      |                |              |     |  |  |  |
| SECTION C : REMAINING POLLUT  | ANT EMISSIONS (as required in your Lic  | encel   |  |                       |                      |                |              |     |  |  |  |
|                               | RELEASES TO WATERS  |   |  | tities in this secti  |                      |                |              |     |  |  |  |
| POLLUTANT                     |   |   |  |                       |                      |                | JANTITY      |     |  |  |  |
| Pollutant No.                 | Name  | MICIE   | Method Used<br>Method Code Designation or Descriptio | Emission Point 1      | T (Total) KG/Year    | A (Accidental) | F (Fugitive) |     |  |  |  |
|                               |   |   |  | 0.0                   | 0.0                  |                | 0.0          | 0.0 |  |  |  |
| ADD NEW ROW DELETE ROW*       | "Selent a row by double-aliabing on the Pollatool Home (Caloma D) the   | aliak lke deli  | -le kallaa   |                       |                      |                |              |     |  |  |  |



| 4.3 RELEASES TO WASTEWATER OR SEWER |   |              | revious years emis | sions data                                      | IPRTRE: WIII331 Pauliting Hames Hue | endale klid leading an PandaWante | Seeninen LIdt Pilename : PR | TRW88 25/85/28 | 119 119:52 |
|-------------------------------------|---|--------------|--------------------|---|-------------------------------------|-----------------------------------|-----------------------------|----------------|------------|
| SECTION A : PRTR POLL               | UTANTS  |              |                    |   |                                     |                                   |                             |                |            |
| 0                                   | FFSITE TRANSFER OF POLLUTANTS DESTINED FOR WASTE-   | VATER TREATM | ENT OR SEVE        | R   | Please enter all quan               | tities in this section            | n in KGs                    |                |            |
|                                     | POLLUTANT   |              | MI                 | THOD  | ADD EMISSION POINT                  |                                   |                             |                |            |
|                                     |   |              |                    | Method Used                                     |                                     |                                   |                             |                |            |
| No. Annex II                        | Name  | M/C/E        | Method Code        | Designation or Descriptio                       |                                     | T (Total) KG/Year                 | A (Accidental)              | F (Fugitive)   |            |
| ADD NEW ROW DELETE R                |   |              |                    |   | 0.0                                 | 0.0                               | ,                           | 0.0            | 0.0        |
| SECTION B : REMAINING               | <mark>G POLLUTANT EMISSIONS (as required in your Licence)</mark><br>FFSITE TRANSFER OF POLLUTANTS DESTINED FOR WASTE- | ZATER TREATM | ENT OR SEVE        | B   | Please enter all guan               | tities in this sectio             | n in KGs                    |                |            |
|                                     | POLLUTANT   |              |                    | THOD  | ADD EMISSION POINT                  |                                   | QUANTITY                    |                |            |
|                                     |   |              |                    | Method Used                                     |                                     |                                   |                             |                |            |
| Pollutant No.                       | Name  | M/C/E        | Method Code        | Designation or Descriptio                       | Emission Point 1                    | T (Total) KG/Year                 | A (Accidental)              | F (Fugitive)   |            |
|                                     |   |              |                    | Calculated based on                             |                                     |                                   |                             |                |            |
|                                     |   |              |                    | annual flow rate. Analysis                      |                                     |                                   |                             |                |            |
| 303                                 | BOD   | M            | PER                | is ISO accredited                               | 0.76                                | 0.76                              | )<br>)                      | 0.0            | 0.0        |
|                                     |   |              |                    | Calculated based on                             |                                     |                                   |                             |                |            |
| 306                                 | COD   | м            | PER                | annual flow rate. Analysis<br>is ISO accredited | 1.67                                | 1.61                              | ,                           | 0.0            | 0.0        |
| 000                                 | COD   | m            | r un               | Calculated based on                             |                                     |                                   |                             | 0.0            | 0.0        |
|                                     |   |              |                    | annual flow rate. Analysis                      |                                     |                                   |                             |                |            |
| 240                                 | Suspended Solids  | M            | PER                | is ISO accredited                               | 0.78                                | 0.78                              | )                           | 0.0            | 0.0        |
|                                     |   |              |                    | Calculated based on                             |                                     |                                   |                             |                |            |
|                                     |   |              |                    | annual flow rate. Analysis                      |                                     |                                   |                             |                |            |
| 314                                 | Fats, Oils and Greases  | M            | PER                | is ISO accredited                               | 0.04                                | 0.04                              | L .                         | 0.0            | 0.0        |
|                                     |   |              |                    | Calculated based on                             |                                     |                                   |                             |                |            |
|                                     |   |              |                    | annual flow rate. Analysis                      |                                     |                                   |                             |                |            |
| 308                                 | Detergents (as MBAS)  | M            | PER                | is ISO accredited                               | 0.0                                 | 0.0                               | )                           | 0.0            | 0.0        |
| ADD NEW ROW DELETE R                | COW * Selent a case by double-aliabiay as the Pathalast Hane (Calana P) they aliab the detele ballow                  |              |                    |   |                                     |                                   |                             |                |            |

| 4.4 RELEASES TO LAND          | Link to previous years emissions data                             | IPRTR#: W00391Facility Name: Nurendale Ltd trading ar Panda Warte Servicer Ltd Filename: PRTR W0039_2012.xkr1Return Year: 20121 25/03/2013.09:52 |                  |                            |                        |                        |                        |  |  |  |  |
|-------------------------------|---|--|------------------|----------------------------|------------------------|------------------------|------------------------|--|--|--|--|
| SECTION A : PRTR POLLUTANTS   |   |  |                  |                            |                        |                        |                        |  |  |  |  |
|                               | RELEASES TO LAND  |  |                  |                            | Please enter all quant | tities in this section | in KGs                 |  |  |  |  |
| PO                            | LUTANT  |  | METI             | 10D                        | ADD EMISSION POINT     |                        | QUANTITY               |  |  |  |  |
|                               |   |  | M                | lethod Used                |                        |                        |                        |  |  |  |  |
| No. Annex II                  | Name  | M/C/E  | Method Code      | Designation or Description | Emission Point 1       | T (Total) KG/Year      | A (Accidental) KG/Year |  |  |  |  |
|                               | ·   |  | •                |                            | 0.0                    | 0.0                    | 0.0                    |  |  |  |  |
| ADD NEW ROW DELETE ROW*       | * Select a row by double-clicking on the Pollutant Name (Column B | ) then click t   | he delete button |                            |                        |                        |                        |  |  |  |  |
| SECTION B : REMAINING POLLUTA | NT EMISSIONS (as required in your Licenc                          | el   |                  |                            |                        |                        |                        |  |  |  |  |
|                               | RELEASES TO LAND  |  |                  |                            | Please enter all guant | tities in this section | in KGs                 |  |  |  |  |
| PO                            | LUTANT  |  | METH             | HOD                        | ADD EMISSION POINT     |                        | QUANTITY               |  |  |  |  |
|                               |   |  | M                | lethod Used                |                        |                        |                        |  |  |  |  |
| Pollutant No.                 | Name  | M/C/E  | Method Code      | Designation or Description | Emission Point 1       | T (Total) KG/Year      | A (Accidental) KG/Year |  |  |  |  |
|                               | ·   |  | ·                |                            | 0.0                    | 0.0                    | ) 0.0                  |  |  |  |  |
| ADD NEW ROW DELETE ROW*       | * Select a row by double-clicking on the Pollutant Name (Column I | ) then click t   | ha dalata button |                            |                        |                        |                        |  |  |  |  |



| 5. ONSITE TREA       | ONSITE TREATMENT & OFFSTE TRANSPORTATION OF TRAN |               |                                  |   |       |           |             |                          |  |  |  |
|----------------------|--|---------------|----------------------------------|---|-------|-----------|-------------|--------------------------|--|--|--|
|                      |  |               | Quantity<br>(Tonnes per<br>Year) |   | Waste |           | Method Used |                          | <u>Han Wanip</u> : Hann and Linnard Permit<br>Hundi Heni Denlindian Panihi<br><u>Han Han Wani</u> r Hane and<br>Linnard Permit Hund<br>Remared Dispare | <u>Haatiiaala</u> : Addeena of Heat<br>Destitution Paritiky <u>Haa</u><br><u>Haatiiaala</u> : Addeena of<br>Resaure/Diagaare |  |
| Transfer Destination | European Waste<br>Code   | Hazardou<br>s |                                  | Description of Waste  |       | M/C/<br>E | Method Used | Location of<br>Treatment |  |  |  |
| Within the Country   | 19 12 02   | No            | 30.44                            | ferrous metal   | R4    | м         | Weighed     | Offsite in Ireland       | Multi Metals,ESS/15/8/12   | Blessington,Co.<br>Wicklow,,Ireland<br>Beauparc Business   |  |
| Within the Country   | 19 12 07   | No            | 632.96                           | wood other than that mentioned in 13 12<br>06   | R13   | м         | Weighed     | Offsite in Ireland       | Panda Beauparc,W0140-<br>03<br>Acorn Recycling,W0243-  | Park,Navan,Co.<br>Meath,Ireland<br>Littleton,Co.   |  |
| Within the Country   | 20 01 08   | No            | 2249.96                          | biodegradable kitchen and canteen waste   | R3    | м         | Weighed     | Offsite in Ireland       |  | Tipperary,,Ireland<br>Milltownmore ,Fethard  |  |
| Within the Country   | 20 01 08   | No            | 6691.08                          | biodegradable kitchen and canteen waste   | R3    | м         | Weighed     | Offsite in Ireland       |  | ,Co Tipperary , ,ireland<br>Ballintrane , Fenagh ,Co   |  |
| Within the Country   | 20 01 08   | No            | 7060.08                          | biodegradable kitchen and canteen waste   | R3    | м         | Weighed     | Offsite in Ireland       | ,WFP-CW-10-0003-01<br>Thorntons Waste Disposal   | Carlow , ireland<br>Kilmainhamwood , Kells   |  |
| Within the Country   | 20 01 08   | No            | 3134.27                          | biodegradable kitchen and canteen waste   | R3    | м         | Weighed     | Offsite in Ireland       | , W0195-01   | Co Meath, ireland  |  |
| Within the Country   | 20 03 01   | No            | 887.09                           | Dry Recyclables   | R12   | м         | Weighed     | Offsite in Ireland       | Killarney Waste Disposal<br>,W217-01   | Killarney "Co Kerry<br>",ireland<br>Industrial   |  |
| Within the Country   | 20 03 01   | No            | 1459.24                          | mixed municipal waste   | R13   | м         | Weighed     | Offsite in Ireland       | Greyhound Recycling &<br>Recovery,W0205-01<br>Dillon Recycling,WFP-KY-   | Estate,Clondalkin ,Dublin<br>22,Ireland  |  |
| Within the Country   | 20 03 01   | No            | 921.99                           | Dry Recyclables   | R12   | м         | Weighed     | Offsite in Ireland       |  | Tralee,Kerry,,ireland<br>Balleally Landfill , Lusk ,Co   |  |
| Within the Country   | 20 03 01   | No            | 5854.54                          | mixed municipal waste   | D5    | м         | Weighed     | Offsite in Ireland       |  | Dublin, , ireland<br>Drehid Landfill , Carbury   |  |
| Within the Country   | 20 03 01   | No            | 56133.88                         | mixed municipal waste   | D5    | м         | Weighed     | Offsite in Ireland       | Bord na Mona, ,W0201-03  | ,Co Kildare , ,ireland<br>Ballynagran,Coolbeg and  |  |
| Within the Country   | 20 03 01   | No            | 13471.48                         | mixed municipal waste   | D5    | м         | Weighed     | Offsite in Ireland       | Greenstar Holdings<br>Limited,W0165-02<br>Greenstar Holdings   | Kicandra,Co.<br>Wicklow,.,Ireland<br>Knockharley,Kentstown,Co  |  |
| Within the Country   | 20 03 01   | No            | 1698.7                           | mixed municipal waste   | D5    | м         | Weighed     | Offsite in Ireland       | Limited,W0146-01   | . Meath, Ireland<br>Carlanstown , Duleek ,Co   |  |
| Within the Country   | 20 03 01   | No            | 17570.45                         | mixed municipal waste   | D10   | м         | Weighed     | Offsite in Ireland       | Indaver IWMF ,W0167-02   | Meath ,,,ireland<br>Whiteriver Landfill  |  |
| Within the Country   | 20 03 01   | No            | 31782.65                         | mixed municipal waste   | D5    | M         | Weighed     | Offsite in Ireland       | Louth Co Col ,W0060-02   | Dunleer ,Co Louth  |  |
| Within the Country   |  | No            |                                  | minerals (for example sand, stones)   | R10   | м         | Weighed     | Offsite in Ireland       |  | Kill,Co. Kildare,,Ireland<br>Drehid Landfill , Carbury   |  |
| Within the Country   | 20 01 08   | No            | 3543.54                          | biodegradable kitchen and canteen waste<br>other wastes (including mixtures of<br>materials) from mechanical treatment of | R3    | м         | Weighed     | Offsite in Ireland       | Bord na Mona. ,W0201-03  | ,Co Kildare , ,ireland<br>Beauparc Business  |  |
|                      |  |               |                                  | wastes other than those mentioned in 19   | 540   |           |             |                          | Panda Beauparc,W0140-  | Park,Navan,Co.   |  |
| Within the Country   | 10 12 12   | No            | 64223.53                         | 12 11   | R12   | м         | Weighed     | Offsite in Ireland       | U3<br>Dublin City Council  | Meath, , Ireland<br>Merrywell Business<br>Park, Ballymount, Dublin   |  |
| Within the Country   | 20 03 01   | No            | 170.98                           | Dry Recyclables   | R12   | м         | Weighed     | Offsite in Ireland       | MRF,W0238-02   | 22,,,Ireland<br>Beauparc Business  |  |
| Within the Country   | 20 03 01   | No            | 77.84                            | mixed municipal waste<br>mixed construction and demolition<br>wastes other than those mentioned in 17                     | R13   | м         | Weighed     | Offsite in Ireland       | Panda Beauparc,W0140-<br>03<br>Panda Beauparc,W0140-   | Park,Navan,Co.<br>Meath, Ireland<br>Beauparc Business<br>Park,Navan,Co.  |  |



| Within the Country | 17 09 04    | No 37.7                           | 2 09 01, 17 09 02 and 17 09 03                        | B12 | M | Weighed | Offsite in Ireland | 03                       | Meath,,,ireland           |
|--------------------|-------------|-----------------------------------|---|-----|---|---------|--------------------|--------------------------|---------------------------|
| Within the Country |             | No 195.3                          | 2 mixed municipal waste                               | R12 | M | Weighed | Offsite in Ireland | Midland Waste,W0131      | Navan,Co. MeathIrelan-    |
| · · · · · ·        |             |                                   |   |     |   |         |                    | Miltown Composting       | Milltownmore ,Fethard     |
| Within the Country | 20 03 01    | No 25.0                           | 2 mixed municipal waste                               | R12 | M | Weighed | Offsite in Ireland | ,W0270-01                | ,Co Tipperary , , ireland |
| · · · ·            |             |                                   |   |     |   |         |                    | O'Toole Composting       | Ballintrane, Fenagh, Co   |
| Within the Country | 20 03 01    | No 248.8                          | 5 mixed municipal waste                               | R12 | M | Weighed | Offsite in Ireland | WFP-CW-10-0003-01        | Carlow , , ireland        |
|                    |             |                                   |   |     |   |         |                    |                          | Industrial                |
|                    |             |                                   |   |     |   |         |                    | Greyhound Recycling &    | Estate,Clondalkin ,Dublin |
| Within the Country | 19 12 12    | No 19.1                           | \$ RDF  | R12 | M | Weighed | Offsite in Ireland | Recovery,W0205-01        | 22,Ireland                |
| · · ·              |             |                                   | mixture of concrete, bricks, tiles and                |     |   |         |                    |                          | Beauparc Business         |
|                    |             |                                   | ceramics other than those mentioned in 17             |     |   |         |                    | Panda Beauparc, W0140-   | Park,Navan,Co.            |
| Within the Country | 17 01 07    | No 14.2                           | 5 0106  | R12 | M | Weighed | Offsite in Ireland | 03                       | Meath,,,Ireland           |
| · · ·              |             |                                   | soil and stones other than those                      |     |   |         |                    | Arthurstown              |                           |
| Within the Country | 17 05 04    | No 20.                            | 2 mentioned in 17 05 03                               | R10 | M | Weighed | Offsite in Ireland | Landfill,W0004           | Kill,Co. Kildare,,Ireland |
|                    |             |                                   |   |     |   |         |                    |                          | Beauparc Business         |
|                    |             |                                   | soil and stones other than those                      |     |   |         |                    | Panda Beauparc,W0140-    | Park,Navan,Co.            |
| Within the Country | 17 05 04    | No 30.6                           | 5 mentioned in 17 05 03                               | R12 | M | Weighed | Offsite in Ireland | 03                       | Meath, Ireland            |
|                    |             |                                   |   |     |   |         |                    |                          | Kinnegad,Co.              |
| Within the Country | 19 12 10    | No 2752.6                         | 5 combustible waste (refuse derived fuel)             | R13 | M | Weighed | Offsite in Ireland | Lagan Cement,P0487       | Westmeath,,Ireland        |
|                    |             |                                   |   |     |   |         |                    | Clonmel Waste            |                           |
|                    |             |                                   | wood other than that mentioned in 19.12               |     |   |         |                    | Disposal,WFP-TS-11-0001- | Lawlesstown,Clonmel,Co.   |
| Within the Country | 19 12 07    | No 9                              | 7 06  | R12 | M | Weighed | Offsite in Ireland | 01                       | Tipperary, Ireland        |
|                    |             |                                   | other wastes (including mixtures of                   |     |   |         |                    |                          |                           |
|                    |             |                                   | materials) from mechanical treatment of               |     |   |         |                    |                          |                           |
|                    |             |                                   | wastes other than those mentioned in 19               |     |   |         |                    |                          |                           |
| Within the Country | 19 12 12    | No 436.4                          | \$ 12.11  | R12 | M | Weighed | Offsite in Ireland | Midland Waste,W0131      | Navan,Co. Meath,,Irelan-  |
|                    |             |                                   | other wastes (including mixtures of                   |     |   |         |                    |                          |                           |
|                    |             |                                   | materials) from mechanical treatment of               |     |   |         |                    |                          |                           |
|                    |             |                                   | wastes other than those mentioned in 19               |     |   |         |                    |                          | Ballymount,Dublin         |
| Within the Country | 19 12 12    | No 115.0                          | 5 12 11   | R12 | M | Weighed | Offsite in Ireland | Oxigen,W0208             | 22,Ireland                |
|                    |             |                                   |   |     |   |         |                    |                          | Beauparc Business         |
|                    |             |                                   | wood other than that mentioned in 20.01               |     |   |         |                    | Panda Beauparc,W0140-    | Park,Navan,Co.            |
| Within the Country |             | No 9.2                            | 2 37  | R12 | M | Weighed | Offsite in Ireland | 03                       | Meath,,,Ireland           |
| ADD NEW ROW        | DELETE ROW* | "Selent a cost by double-aliabian | lie Denneiplinn of Wante lien aliak lie delete kultur |     |   |         |                    |                          |                           |