Cover Page

Signed Declaration

Waste License

Registration Number:

W0229-01

Licensee:

Advanced Environmental Solutions

(AES) Ireland Ltd

Reporting year:

2012

I Declare that;

"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

Environmental Officer

ANNUAL ENVIRONMENTAL REPORT

AES ROSSLARE WASTE TRANSFER

STATION
JANUARY 2012
THROUGH
DECEMBER 2012

Waste Licence

Registration Number: W0229-01

Licensee: Advanced Environmental Solutions

(AES) Ireland Ltd

Location of Activity: Ballygillane,Big/Ballyknockan,St.

Helens, Kilrane, Rosslare Harbour,

County Wexford.

Attention: Office of Environmental Enforcement

EPA Headquarters,

P.O. Box 3000,

Johnstown Castle Estate,

Co. Wexford.

Prepared by:ANUA Environmental





REVISION CONTROL TABLE <u>User is Responsible for Checking the Revision Status of This Document.</u>

Rev. Nr.	Description of Changes	Prepared by:	Checked by:	Approved by:	Date:
0	Issue to Client	SS	PC		31/03/13

Client: Bord na Móna

Keywords: Waste Transfer Station, Annual Environmental Report (AER), waste recovery and

disposal, environmental monitoring.

Abstracts: This report presents the Annual Environmental Report for AES Rosslare Waste

Transfer Station in St. Helen's, Kilrane, Rosslare Habour, Co. Wexford to the Environmental Protection Agency. The report covers the annual reporting period of

2012.

TABLE OF CONTENTS

	<u>PAGE</u>
1.0: Introduction	1
1.1 Site Description and Activities	1
1.2 Waste handling Procedure	2
2.0: WASTE MANAGEMENT RECORD	3
2.1 Waste Activities Carried out at the Facility	3
2.2 Waste Quantities and Composition	4
3.0: EMISSIONS FROM THE FACILITY	8
4.0: RESOURCE AND ENERGY CONSUMPTION	9
4.1 Resource Consumption Summary	9
4.2 Energy Efficiency	9
4.3 Water Consumption	9
4.4 Raw Material Consumption & Waste Generation	10
5.0: ENVIRONMENTAL OBJECTIVES AND TARGETS	11
5.1 Progress against Targets for 2012	11
5.2 Schedule of Objectives and Targets for 2013	12
6.0: SUMMARY OF ENVIRONMENTAL MONITORING	13
6.1 Noise Monitoring Report Summary	13
6.2 Ambient Monitoring Summary	16
6.3 Surface Water Monitoring Report Summary	16
6.4 Tank and Pipeline Testing and Inspection Reports	20
6.5 Environmental Management Programme	21
7.0: SITE DEVELOPMENT / INFRASTRUCTURAL WORKS	22
7.1 Current Infrastructure in Place	22
7.2 Site Development Works during 2012	22
7.3 Proposed Development Works for 2013	22
8.0: INCIDENTS AND COMPLAINTS	23
8.1 Complaints Summary	23
8.2 Reported Incidents Summary	23
8.3 Accident Prevention and Emergency Response	23
9.0: FACILITY MANAGEMENT	24
9.1 Report on Financial Provisions	24
9.2 Management and Staffing Structure	24
9.3 New Procedures Developed during 2012	26
9 4 Review of Nuisance Controls	26

APPENDICES

APPENDIX 1: Drawings

APPENDIX 2: Summary of Emissions & Waste Management

LIST OF TABLES

Table 2.1 Incoming Waste to AES Rosslare Waste Transfer Station	5
Table 2.2 Quantities of Waste Recovered / Disposed at Facility during 2012	6
Table 5.1 Progress against Targets for 2012	11
Table 5.2 Proposed Schedule of Objectives and Targets for 2013	12
Table 6.1 Noise Monitoring Locations	
Table 6.2 Noise Monitoring Results	14
Table 6.3 Dust Monitoring Locations	16
Table 6.4 Dust Monitoring Results	16
Table 6.5 Surface Water Monitoring Locations	16
Table 6.6 Average Monthly Surface Water Results	18
Table 6.7 Quarterly Surface Water Results	19
Table 7.1 Summary List of Plant and Machinery	22
Table 8.1 Summary of Incidents	23
<u>LIST OF FIGURES</u>	
Figure 9.1 Management and Staffing Structure	25

1.0 INTRODUCTION

The Environmental Protection Agency (EPA) issued Goff Recycling Limited with a Waste Licence for its Waste Transfer Station at Ballygillane Big/Ballyknockan, St. Helen's, Kilrane, Rosslare Harbour, Co. Wexford on 9th March 2007. The Waste Licence reference number is W0229-01. This licence was transferred to Advanced Environmental Solutions (Ireland) Ltd, on 26th August 2008.

The facility is currently licensed to accept a maximum of 23,000 tonnes of waste per annum (5,400 tonnes of Household waste, 8,600 tonnes of Commercial waste, 4,000 tonnes of Non-hazardous Construction and Demolition (C&D) waste and 5,000 tonnes of Non-hazardous Industrial waste). The site is located in St. Helen's, south-west of Rosslare Harbour.

In May 2007, Bord na Móna PLC acquired Advanced Environmental Solution (AES) Ireland Ltd., one of Irelands leading waste management companies, which services 5,000 commercial customers and 60,000 domestic customers. The acquisition was a key part of the Bord na Móna PLC's diversification strategy and one which tied in perfectly with the existing Bord na Móna PLC areas of operation.

AES Ireland Ltd. currently operates a network of recycling & transfer facilities throughout Leinster and further afield. These facilities are located in Navan, Co. Meath, Tullamore, Co. Offaly, Portlaoise, Co. Laois, Nenagh, Co. Tipperary and Rosslare, Co. Wexford. Goff Recycling Ltd previously operated this waste recovery and transfer station. It was acquired by AES (Ireland) Ltd. during September 2008 and still trades as Goff Recycling.

ANUA Environmental was retained to prepare and submit the Annual Environmental Report (AER) for the facility in compliance with Condition 11.8 and Schedule E of the Waste Licence. This report addresses Condition 11.8 of the Waste Licence for the facility.

Condition 11.8 states that:

"The licensee shall submit to the Agency, by the 31st March of each year, an AER covering the previous calendar year. This report, which shall be to the satisfaction of the Agency, shall include as a minimum the information specified in Schedule E: Annual Environmental Report of this licence and shall be prepared in accordance with any relevant guidelines issued by the Agency".

This report addresses the items listed in *Schedule E: Annual Environmental Report* of the Waste Licence for the facility. This AER covers the reporting period from 1st January 2012 up to and including 31st December 2012 and provides a summary of all Waste Licence-related activities on site during this period.

1.1 Site Description and Activities

As previously referred to, AES operates a Waste Licence (W0229-01) for its Waste Transfer Station at Ballygillane Big/Ballyknockan, St. Helen's, Kilrane, Rosslare Harbour, Co. Wexford. Operations at the facility include the acceptance of domestic, commercial, industrial and construction and demolition waste, which is sorted and segregated for onward recycling/recovery in accordance with the Waste Licence for the facility. Waste deemed unsuitable for recycling/recovery is segregated and compacted for disposal off-site.

1.2 Waste Handling Procedure

Waste is accepted at or dispatched from the AES Rosslare facility only between the hours of 08.00 to 18.00 Monday to Friday inclusive and 8.00 to 13.00 on Saturdays. The facility is operated only during the hours of 06.00 to 20.00 Monday to Friday inclusive and 8.00 to 14.00 on Saturdays. All waste accepted at the facility for disposal is removed from the facility within 48 hours of its arrival on-site (during bank holidays/weekends waste is removed within 72 hours).

Current waste acceptance procedures involve the use of a computer based programme called Integrated Waste System (IWS). The software is linked to the on-site weighbridge and is used for recording of waste quantities accepted on-site. The vehicle registration number, customer and product is inputted into the system and from this detail, the source of the waste can be obtained.

After weighing, each waste load is brought to the enclosed Recycling Plant Building where it is deposited on the floor for visual inspection to ensure that all wastes comply with the requirements of the Waste Licence, W0229-01. The Yard Foreman is responsible for carrying out visual waste inspections and for maintaining a written record of all loads. Only after visual inspection, can the waste be identified for disposal or recovery.

Within the Recycling Plant Building the waste is sorted according to its recycling potential and is either deemed suitable for further onward recycling/recovery or compacted within one of the ejector trailers onsite and transported off-site for final disposal (non-recoverable waste) to an authorised landfill. The categories of waste deemed suitable for segregation and recycling is dependent on available markets for such materials. Materials commonly accepted for recycling Steel/Iron, Cardboard/ Newsprint, Timber, Construction & Demolition (suitable for backfill material), Plastic and Glass. Household mixed recyclables are collected and accepted at the facility, where the waste is forwarded off-site for further recovery. All waste deemed unsuitable for recycling/recovery is loaded into and compacted within ejector trailers on-site. All compacted wastes are covered and subsequently transported for authorised disposal. All waste being transported from the facility is weighed and recorded at the weighbridge. An individual weigh docket is printed for each waste load.

2.0 WASTE MANAGEMENT RECORD

The waste that arrives at the site may be characterised as follows:

- Household Waste
- Commercial Waste
- Industrial-Non hazardous Waste
- Construction and Demolition

These waste classifications, subsequent to inspection, can be further categorised as been either suitable for recycling/recovery offsite or disposed to off-site authorised disposal facilities. Hazardous waste is not accepted at the AES Rosslare Waste Transfer Station. Hazardous waste in the form of batteries and fluorescent tubing that are inadvertently accepted to the site are segregated into individual storage skips/areas within the plant and subsequently collected by authorised contractors for further treatment/disposal. Any materials that are suspect in nature (i.e. hazardous or not acceptable at the facility) are routed to the Waste Quarantine Area within the Recycling Plant for further examination and processing prior to removal off-site for appropriate treatment/disposal by an appropriate hazardous waste contractor.

2.1 Waste activities carried out at the Facility

Waste activities at the facility are restricted to those outlined in *Part 1 - Activities Licensed* of *the Waste Licence.*

Licensed waste disposal activities, in accordance with the Third Schedule of the Waste Management Acts 1996 to 2008:

- Class 11. Blending or mixture prior to submission to any activity referred to in a preceding paragraph of this Schedule.
- Class 12. Repacking 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 was produced.

Licensed waste recovery activities, in accordance with the Fourth Schedule of the Waste Management Acts 1996 to 2008:

- Class 2 Recycling or reclamation of organic substances which are not used as solvents (including composting and other biological processes). (P)
- 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.

2.2 Waste Quantities and Composition

In accordance with Condition 11.9 of the Waste Licence, details of all wastes arriving at and departing from the facility are recorded. The details, which are maintained in a full record on site, include:

- The tonnages and EWC code for the waste materials imported and/or sent off-site for disposal / recovery.
- The names of the agent and carrier of the waste and their waste collection permit details, if required (to include issuing authority and vehicle registration number).
- Details of the ultimate disposal/recovery destination facility for the waste and its appropriateness to accept the consigned waste stream, to include its permit/licence details and issuing authority, if required.
- Written confirmation of the acceptance and disposal/recovery of any hazardous waste consignments sent off-site.
- Details of all wastes consigned abroad for recovery and classified as "Green" in accordance with the EU Transfrontier Shipment of Waste Regulations (Council Regulation EEC No. 259/1993, as amended). The rationale for the classification must form part of the record.
- Details of any rejected consignments.
- Details of any approved waste mixing.
- The results of any waste analyses required under Schedule C: Control and Monitoring of this licence.
- The tonnages and EWC Code for the waste materials recovered/disposed on-site.

In accordance to requirements of the Waste Licence, W0229-01, a summary of the waste recovered /disposed at the facility over the period from 1st January 2012 to 31st December 2012 is presented in Table 2.1 & 2.2 overleaf.

	le 2.1: Incoming Waste to AES Rosslare Waste Trans	sfer Station 2012
EWC	Waste Description	Incoming Waste
Code		(Tonnes)
20 03 01	Mixed municipal Waste (domestic residual waste)	4,299.67
20 03 01	Mixed Municipal Waste (Domestic Mixed dry recyclables)	3,535.77
20 03 07	Bulky Waste (Domestic)	558.87
15 01 01	Paper and cardboard packaging	724.29
15 01 02	Plastic packaging	356.31
15 01 05	Composite packaging (polystyrene & tetrapak)	5.18
15 01 07	Glass Packaging (bottles and jars)	225.23
20 01 01	Paper and cardboard (separately collected fraction, municipal sources)	61.35
20 01 08	Biodegradable kitchen and canteen wastes	25.14
20 01 11	Textiles (separately collected fraction, municipal sources)	12.90
20 01 36	Discarded electrical and electronic equipment other than	9.38
	those mentioned in 20 01 21*, 20 01 23* and 20 01	
	35*(separately collected fraction, municipal sources)	
20 01 38	Wood other than that mentioned in 20 01 37* (separately	7.74
	collected fraction, municipal sources)	
20 01 39	Plastics (separately collected fraction, municipal sources)	0.22
20 01 40	Metals ((separately collected fraction, municipal sources)	1.2
20 02 01	Biodegradable garden and park wastes(including cemetery waste)	16.59
20 03 01	Mixed Municipal Waste (Commercial Sources)	11,268.90
20 03 01	Mixed Municipal Waste (Commercial Recyclables)	1,443.14
20 03 07	Bulky waste (commercial sources)	2,597.62
170107	Mixture of concrete, bricks, tiles and ceramics other than	1,101.92
	those mentioned in 17 01 06*	
17 02 01	Wood from Construction and demolition wastes	147.11
17 02 02	Glass from Construction and demolition wastes	4.84
17 04 07	Mixed metals from construction and demolition wastes	45.58
17 09 04	Mixed construction and demolition wastes other than	314.41
	those mentioned in 17 09 01*, 17 09 02* and 17 09 03*	
Total Incom	ning Waste	26,801.58

Table 2.2:	Quantities		sposed at Facility during 2012	
EWC Code	Outgoing Waste (Tonnes)	Waste Recovery / Disposal Destination Name	Waste Recovery / Disposal Destination Address	Licence / Permit No.
13 05 03* - Interceptor SLUDGES	11.98	Enva Ireland Ltd (Dublin)	Naas Rd, Dublin 12	W0196-01
	654.14	(MLM) ACN Europe (UK)	Adamson House, Towers Business Park, Wilmslow Road, Didsbury, Manchester M20 2YY	Not Applicable TFS Reg – IRE/G022/12
	712.28	AES Tullamore	Cappancur, Tullamore, County Offaly	W0104-02
15 01 01 Paper and cardboard packaging	40.82	Padraic Thornton Waste Recycling Ltd	Thorntons Recycling, MDR-MRF, Unit 51 Henry Road, Parkwest Business park, Dublin 12	WFP-DC-10- 0021- 02/13/MK/01
	15.14	Irish Packaging Recycling Itd	Ballymount Road, Walkinstown, Dublin 12	W0263-01
	87.14	Killarney Waste Disposal (KWD) Ltd	Aughacurreen, Killarney, Co. Kerry	W0217-01
	6.44	Irish Packaging recycling Itd	Ballymount Road, Walkinstown, Dublin 12	W0263-01
15 01 02 Plastic Packaging	253.63	Leinster Environmental	Clermont Business Park, Haggardstown, Dundalk, Co. Louth	WFP-LH-11- 0002-01
15 01 07 - Glass Packaging	212.28	Urban & Rural Creeg, Ballycogley, Co. Recycling Wexford.		WP/06/36(A)
17 01 07 - Mixture of concrete, bricks, tiles and ceramics other than those mentioned in 17 01 06*	496.37	Paddy McGee Limited, T/A Ardenagh Construction Waste	Ardenagh, Taghmon, Co. Wexford	WFP-WX-10- 0012-02
17 02 01 –Wood from C &	52.68	Padraig Thornton Waste Disposal Ltd TA PDM Ltd	Oldmilltown Industrial Estate, Naas, Co. Kildare	WFP-KE-10- 061-01
D sources	11.66	OD Recycling Ltd	Ballyboe, Kilsheelan, Clonmel, Co Tipperary	WFP-TS-10- 0002-01
	3.46	Irish Metal Refineries	Unit 2, Duleek Business Park, Duleek, Co. Meath	WFP-09-03-01
17 04 07 –Mixed Metals from C & D sources	2.2	Murray Waste Recycling Ltd.	Coolatore, Ferns, Co. Wexford	WP/08/23
Hom C α D sources	29.42	Multimetals Recycling Ltd	Bollarney, The Murrough, Co. Wicklow	WFP-WW-09- 0014-01
17 09 04 – Non-Hazardous	19.22	Drehid Waste Management Facility	Killinagh Upper, Carbury Co. Kildare	W0201-03
Mixed C&D wastes	593.12	Panda Waste Services	Rathdrinagh, Beauparc, Navan Co Meath	W0140-04
20 01 01 – Paper and	3.66	Irish Packaging recycling Itd	Ballymount Road, Walkinstown, Dublin 12	W0263-01
Cardboard from Municipal Sources (Commercial)	52.58	Recycling UK Ltd	11 Alvaston Business Park, Nantwich, Cheshire, CW5 6PF	CB/AN5271CA
20 01 08 – Biodegradable Kitchen & Canteen Waste	34.44	O'Toole Composting Ltd	Ballintrane, Carlow	WFP-CW-10- 0003-01

Total Waste	26,793.01 T		IVIGALII	
	733.05	AES Navan TA Midland Waste Disposal Ltd	Proudstown Road, Clonmagadden, Navan, Co Meath	W0131-02
20 03 07 – Bulky Waste	2828.12	Greenstar Ltd Bray	La Vallee House, Fassaroe, Bray, Co. Wicklow, Wicklow.	W0053-03
	208.38	Drehid Waste Management Facility	Killinagh Upper, Carbury Co. Kildare	W0201-03
	55.6	Ballynagran Residual Landfill	Ballynagran, Coolbeg and Kilcandra, County Wicklow	<u>W0165-02</u>
	87.46	Padraic Thornton Waste Recycling Ltd	Thorntons Recycling, MDR-MRF, Unit 51 Henry Road, Parkwest Business park, Dublin 12	WFP-DC-10- 0021- 02/13/MK/01
	1955.40	Killarney Waste Disposal (KWD) Ltd	Aughacurreen, Killarney, Co. Kerry	W0217-01
waste – Kerbside recyclables	208.54	Greenstar Ltd Bray	La Vallee House, Fassaroe, Bray, Co. Wicklow, Wicklow.	W0053-03
20 03 01 Mixed municipal	175.71	South Eastern Region MRF	Shandon, Dungarvan, Co. Waterford	W0189-01
	28.6	O'Toole Composting Ltd	Ballintrane, Carlow	WFP-CW-10- 0003-01
	1901.2	AES Tullamore	Cappancur Industrial Estate, Daingean Road, Tullamore, Co. Offaly	W0104-02
waste (Domestic)	1759.70	Ballynagran Residual Landfill	Ballynagran, Coolbeg and Kilcandra, County Wicklow	<u>W0165-02</u>
20 03 01 Mixed Municipal Waste (Domestic)	566.54	Indaver Ireland	Carranstown, Duleek, County Meath	W0167-02
	421.5	Drehid Waste Management Facility	Killinagh Upper, Carbury Co. Kildare	W0201-03
	217.78	O'Toole Composting Ltd	Ballintrane, Carlow	WFP-CW-10- 0003-01
	413.76	Greenstar Ltd Bray	La Vallee House, Fassaroe, Bray, Co. Wicklow, Wicklow.	W0053-03
(20111110101011)	1321.89	Indaver Ireland	Carranstown, Duleek, County Meath	W0167-02
Municipal Waste (Commercial)	1286.53	Drehid Waste Management Facility	Killinagh Upper, Carbury Co. Kildare	W0201-03
20 03 01 – Mixed	8879.77	Greenstar Holdings Ltd, Ballynagran Residual Landfill	Ballynagran, Coolbeg and Kilcandra, County Wicklow	W0165-02
	502.91	O'Toole Composting Ltd	Ballintrane, Carlow	WFP-CW-10- 0003-01
20 01 39 Plastics (municipal)	48.02	Leinster Environmental	Clermont Business Park, Haggardstown, Dundalk, Co. Louth	WP 2008/06
20 01 36 – Discarded Electrical and electronic equipment (non- hazardous)	2.96	AES Tullamore	Cappancur, Tullamore, County Offaly	W0104-02

3.0 EMISSIONS FROM THE FACILITY

During the reporting period wastewater collected from site from bunds, interceptors, silt traps, bin/vehicle washing sump, weighbridge sump and underground storage tank are as follows:

• 11.98 tonnes (Enva Ireland Ltd).

An estimate of storm water emissions from the facility can not be determined as flow is not monitored. Weekly chemical analysis of storm water samples is undertaken.

Surface water, dust and noise monitoring results are discussed in Section 6 of this report.

4.0 RESOURCE AND ENERGY CONSUMPTION

4.1 Resource Consumption Summary

Some resources consumed at AES Rosslare Waste Transfer Station are recorded. During the reporting period water usage on-site is not metered and has not been recorded, therefore, calculation of water usage is not possible at present.

Road Diesel Consumption was 418,283 Litres.

The total electrical consumption at the site was 107,510 kWh during the reporting period. During the same period wastewater produced at the facility (collected from site from bunds, interceptors, silt traps, bin/vehicle washing sump, weighbridge sump and underground storage tank) was recorded as 11.98 tonnes (Enva Ireland Ltd).

4.2 Energy Efficiency Audit Report Summary

To comply with Condition 7.1 of the Waste Licence an Energy Efficiency Audit Report was submitted to the EPA in 2008. In 2010, the findings of the report were implemented, where feasible.

4.3 Water Consumption

The volume of wastewater produced at the facility and transported off-site is presented above in Section 4.1.

Please refer to Progress against Targets for 2012 (Table 5.1) for developments in minimising water demand and the volume of trade effluent discharge, in compliance with Condition 7.3, which include investigating the feasibility of the collection and re-use of rainwater for vehicle washing. At present, timelines have been pushed out as there are Health & Safety concerns and may not be practical on-site - Please refer to Proposed Schedule of Objective & Targets 2013 (Table 5.2).

4.4 Raw Materials Consumption & Waste Generation

Please refer to Progress against Targets for 2012 (Table 5.1) for the progress made towards minimising raw material consumption and waste generation in 2011. Progress made includes:

- Organic waste bins were installed in the canteen and the yard.
- Household Glass Bins were rolled out with the Brown Bins in February 2011.
- Pay-by-Lift service was offered to household customers to incentivise the use of the more cost effective recycling and brown bins.
- Clear plastics were separated from coloured plastics to increase quality of plastics for onward recycling.
- The quantity of BMW sent to landfill was calculated on a quarterly basis to ensure that Diversion Targets are met.

Please refer to Objective & Targets 2013 (Table 5.2) for proposals being developed in 2013 to minimise raw material consumption and waste generation. Proposals include:

- Continue to roll out the household Glass Bin collection service in the region.
- Pay-by-Lift service will continue to be offered to Household customers to incentivise the use of the more cost effective recycling and brown bins.
- There will be better segregation of recyclable material to ensure maximum recovery.
- Roll-out of household brown bins.
- The quantity of BMW sent to landfill will be calculated on a quarterly basis to ensure that Diversion Targets are met.
- Investigate the feasibility of the collection and re-use of rainwater for vehicle washing.
- Continue to review collection routes in order to maximise efficiency of labour and fuel consumption.

5.0 ENVIRONMENTAL OBJECTIVES & TARGETS

5.1 Progress against Targets for 2012

Details on progress made against the Targets for 2012 are presented in Table 5.1.

	Table 5.1	Progress against Targets for 2012	
Ref	Objective	Target	Status
1	Maximise Recovery of Recyclables	Continue to roll out Glass Bin collection service in the region.	
		Pay-by-Lift service being offered to Household customers to incentivise the use of the more cost effective recycling and brown bins.	Completed.
		Better segregation of recyclables to maximise recovery.	Completed.
2	Diversion of biodegradable waste	Household Brown Bin being rolled out.	Completed.
	from landfill	The quantity of BMW sent to Landfill will be calculated on a quarterly basis to ensure that Diversion Targets are met.	Completed.
3	Environmental Monitoring	As per Waste Licence: Should any limits be exceeded, corrective actions to be implemented.	Completed.
4	Investigate options for the reduction and/or re-use of water on-site	Investigate the feasibility of the collection and re-use of rainwater for vehicle washing.	Completed.
5	Efficiency of Fuel Consumption	Continue to review collection routes in order to maximise efficiency of labour and fuel consumption.	Completed.
6	Upkeep of Environmental Management System	Ongoing review of procedures, objectives & targets, records, training and aspects register.	Completed.
7	Upgrade Site Equipment	Installation of new roller door on Bay 3 as a means of odour control.	Completed.
8	Environmental Training & Awareness	Continue internal training programme and assessment of training needs for all operational staff during 2012.	Completed.
9	Raise awareness with contractors of Environmental Policy of the site	Contractors Induction	Completed.
10	Environmental Compliance	Review licence conditions outlined within W0229-01	Completed.

5.2 Schedule of Objectives and Targets for 2013
The proposed schedule of Objectives and Targets for 2013 is presented in Table 5.2

		Table 5.2: Proposed Schedule of Objectives and Targets for 2013			
Ref	Objective	Target	Timescale	Response	Status
		Continue to roll out Glass Bin collection service in the region	Dec-13	SL	Ongoing
1	Maximise Recovery of Recyclables	Pay-by-Lift service being offered to Household customers to incentivise the use of the more cost effective recycling and brown bins.	Dec-13	SL	Ongoing
		Better segregation of recyclables to maximise recovery	Dec-13	SL	Ongoing
	Diversion of	Continued Household Brown Bin being rolled out	Dec-13	SL	Ongoing
2	biodegradable waste from landfill	The quantity of BMW sent to Landfill will be calculated on a quarterly basis to ensure that Diversion Targets are met.	Dec-13	SL	Ongoing
3	Environmental Monitoring	As per Waste Licence: Should any limits be exceeded, corrective actions to be implemented.	Dec-13	Enviro Team	Ongoing
4	Efficiency of Fuel	Continue to review collection routes in order to maximise efficiency of labour and fuel consumption	Dec-13	Logistics Manager	Ongoing
4	Consumption	Outsourcing domestic and commercial collections to third party contractors to minimise fuel consumption and reduce our carbon footprint.	Dec-13	SL/MD	Ongoing
5	Upkeep of Integrated Management System	Ongoing review of procedures, objectives & targets, records, training and aspects register.	Dec-13	Enviro Team	Ongoing
6	Energy Efficiency	Insulate the admin building with a view to reducing energy consumption		Group	Ongoing
7	Environmental Training & Awareness	Continue internal training programme and assessment of training needs for all operational staff during 2012	Dec-13	Enviro Team	Ongoing
8	Raise awareness with contractors of Environmental Policy of the site	Contractors Induction	Dec-13	Enviro Team	Ongoing
9	Environmental Compliance	Review licence conditions outlined within W0229-01	Dec-13	SL/EM	Ongoing
10	Integrated Management Systems	To maintain existing ISO14001:2004 and OHSAS 18000:2007 standards and obtain ISO9001 standard for Quality Management System	Jul-13	Enviro Team	Ongoing

6.0 SUMMARY OF ENVIRONMENTAL MONITORING

Environmental monitoring at the facility is carried out in accordance with Condition 6 and Schedule C of the Waste Licence for the facility. The following sections 6.1 to 6.3 present the results of monitoring for the year 2012.

The environmental media monitored and the frequencies of monitoring at the facility are as follows:

1. Noise Annually

2. Dust Deposition Three times per annum3. Storm Water Emissions Weekly & Quarterly

Section 6.0 presents a summary of the Environmental Management Programme for the facility.

6.1 Noise Monitoring Report Summary

In compliance with the requirements of the Waste Licence, W0229-01, annual noise monitoring at the AES Rosslare Waste Transfer Station was undertaken. Monitoring was carried out on the 7th and the 15th November 2012 (Report Number – ECS4368 – Noise).

 LA_{eq} , LA_{10} LA_{90} values and 1/3 Octave band analyses was determined at five site boundary locations (N1 - N5) and at two noise sensitive locations (N6 and N7). The noise monitoring locations are presented in Table. 6.1 and the locations are indentified in Appendix 1.

Table 6.1: Noise Monitoring Locations						
Map Reference No.	Location Type	Geographical location from the site centre				
N1	Boundary	South Western corner beside the main office				
N2	Boundary North Western corner					
N3	Boundary	North Eastern corner				
N4	Boundary	South Eastern corner behind the main office				
N5	Boundary	Outside the recycling shed				
N6	Noise sensitive	Across from entrance to Kilrane Business Park				
N7	Noise sensitive	On the road opposite the main office				

The full set of results are presented in Table 6.2.

	TABLE 4.3: SITE BOUNDARY NOISE MEASUREMENT RESULTS (DAY TIME) 7 th & 15 th NOVEMBER 2012								
Map Ref	Date	Start Time	Duration	LA _{eq} dB(A)	LA ₁₀ dB(A)	LA ₉₀ dB(A)	LAF _{Max} dB(A)	Comments/Observations Summary	
	7-11-12	09:53	30 min	54	57	41	73	<u>Site:</u> Truck engines left running near Reception & while on weighbridge. Skips entering/exiting into recycling shed: reverse	
N1	7-11-12	14:41	30 min	56	59	44	76	alarms, chains rattling etc. Sorting of material in warehouse. Background: Traffic on local road (average 24 vehicles). Banging noise from garage opposite AES. Small aircraft overhead	
	15-11-12	11:30	30 min	53	57	41	74	(~16mins). Fork–lift unloading artic near entrance to Business Park. Construction work at house nearest to N4 location.	
	7-11-12	10:38	30 min	51	54	43	70	<u>Site</u> Road sweeper, Skips entering/exiting into recycling shed: reverse alarms, chains rattling etc. Hedge trimmer around SW-2	
N2	7-11-12	15:24	30 min	48	51	43	69	location. Low level noise from recycling shed/yard. Background: Traffic on local road. Intermittent noise from garage	
	15-11-12	12:09	30 min	53	57	43	68	opposite AES – sometimes dominant. School kids playing in background. Movement of Baku / Perennial Freight artics in depot.	
	7-11-12	11:54	30 min	48	50	44	65	<u>Site:</u> Segregation of material in recycling shed. Goff artic/skips left running in yard. Hedge trimmer. Skips entering/exiting yard: reverse	
N3	7-11-12	15:55	30 min	52	54	47	71	alarms, chains rattling, revving engines etc. Power washing bins. Background: Occasional banging from garage. Distant traffic in	
	15-11-12	14:02	30 min	51	52	44	68	background. Baku / Perennial Freight traffic passing meter location Fuel truck engine running beside oil tanks.	
	7-11-12	09:18	30 min	53	55	42	73	<u>Site</u> : Road sweeper, Continuous low level hum of operations wit main shed, traffic movement about site including chains rattling	
N4	7-11-12	16:30	30 min	55	58	46	73	skips. Alarm could be heard from recycle shed. Background: Occasional birdsong. Traffic on local road (average 20 vehicles). Small aircraft overhead (~2mins). Construction work	
	15-11-12	10:59	30 min	54	54	34	84	from house near N4, including banging noise, cement mix builders shouting.	

Note: Results in **red bold text** represent an exceedance of the Waste Licence.

Note 2: Tonal Noise was not detected

	TABLE 4.3 continued: SITE BOUNDARY NOISE MEASUREMENT RESULTS (DAY TIME) 7 th & 15 th NOVEMBER 2012								
Map Ref	Date	Start Time	Duration	LA _{eq} dB(A)	LA ₁₀ dB(A)	LA ₉₀ dB(A)	L _{AF Max} dB(A)	Comments/Observations Summary	
	7-11-12	11:13	30 min	58	61	45	80	<u>Site</u> : Hedge trimmer. Doors banging.Continuous hum of operations within main shed: reversing alarms, revving engines. Artic/skip	
N5	15-11-12	09:22	30 min	62	66	52	80	engines left running while on weighbridge. Power washing bins. Background: School kids playing in background. Glen fuels truck engine left running beside oil tanks, engine revving & reverse	
	15-11-12	14:34	30 min	62	65	46	80	alarms. Traffic on local road. Low level noise from garage opposite AES, includes power washer. Jeep being filed with fuel (~10mins)	
	7-11-12	14:06	30 min	65	63	48	87	Site: Movement of AES skips in yard & continuous low level hum operations within main shed: chains rattling, alarms, revvii	
N6	15-11-12	09:56	30 min	63	60	40	90	engines. Background: Traffic on local road (average 35 vehicles). Dog	
	15-11-12	15:24	30 min	66	68	41	88	barking at nearby house. Power washer & occasional banging garage opposite AES. Small air–craft overhead (~2, 5 & 17mins).	
	7-11-12	12:29	30 min	60	59	44	83	Site: Skips: reverse alarms, chains rattling. Low level operation from recycling shed - not audible over heavy traffic. AES true	
N7	15-11-12	10:27	30 min	63	62	36	86	engine running near Reception. Background: Traffic on local road (average 38 vehicles). Power	
	15-11-12	15:56	30 min	64	61	40	87	washer from garage opposite AES. Dog barking. Small air-cr overhead (~26mins). Fuel trunk refueling at oil tanks (~ 20mins).	

Note: Results in red bold text represent an exceedance of the Waste Licence.

Note 2: Tonal Noise was not detected.

6.2 Ambient Monitoring Summary

In compliance with the requirements of the Waste Licence, W0229-01, dust monitoring at the AES Rosslare Waste Transfer Station was undertaken. Monitoring was carried out three times during the reporting period. There are three dust monitoring locations on site, detailed in Table 6.3 and indentified in Appendix 1. The Waste Licence limit for dust deposition is given as 350mg/m²/day as per Schedule B.5.

Table 6.3: Dust Monitoring Locations						
Monitoring Location	Description					
A2-1	South Western corner beside Reception					
A2-2	Middle of site beside power washer					
A2-3	North western corner of facility					

Three Bergerhoff dust gauges were continuously exposed for a 28 day period between the 2^{nd} February – 3^{rd} March (Round 1) and for 31 days from 30^{th} of April to the 31^{st} of May 2012 (Round 2). Finally, three dust gauges were exposed for 31 days from 23^{rd} July – 23^{rd} August (Round 3). The results for monitoring are presented in Table 6.4.

Table 6.4: Dust Monitoring Results (mg/m²/day)							
Monitoring Location	Dust Deposition Limit	Deposition Rate (Round 1) (Report ECS4163)	Deposition Rate (Round 2) (Report ECS4241)	Deposition Rate (Round 3) (Report ECS4292)			
A2-1	350	184	267	233			
A2-2	350	80	72	117			
A2-3	350	25	50	283			

The results were all below the EPA limit of 350 mg/m²/day at A2-1, A2-2 and A2-3 during the monitoring for the year of 2013.

6.3 Surface Water Monitoring Report Summary

In accordance with Waste Licence, W0229-01 Schedule C.2.3, AES Rosslare is required to carry out a Daily Visual Inspection, weekly sampling of pH, Conductivity and Suspended Solids and quarterly sampling of COD, Ammonia and Mineral Oils from the surface water in the immediate environs of its Waste Transfer Facility.

Surface water monitoring locations are presented in Table 6.5 and the monitoring locations are indentified in Appendix 1.

Table 6.5: Surface Water Monitoring Locations				
Monitoring Location	Description			
SW-1	Located upstream of the AES facility			
SW-2	North eastern corner of AES facility			
SW-3	Located 10m immediately downstream of SW-2			

The monthly average results of the weekly surface water monitoring are presented in Table 6.6. Emission limits for surface waters are not specified in the Waste Licence.

Quarterly Monitoring occurred on the 2nd February, 30th April, 23rd July and finally on the 7th November 2012. The results of Quarterly surface water monitoring are presented in Table 6.7. Emission limits for surface waters are not specified in the Waste Licence.

				Table 6.	6: Average	Monthly Su	ırface Wate	r Results				
Parameter	January	February	March	April	May	June	July	August	Septembe r	October	November	December
	SW-1	SW-1	SW-1	SW-1	SW-1	SW-1	SW-1	SW-1	SW-1	SW-1	SW-1	SW-1
pH (pH units)	7.4	7.6	7.6	7.5	7.2	7.1	6.9	7.2	7.6	7.4	7.5	7.4
Conductivity (µS/cm)	649	739	783	609	563	411	566	586	791	679	711	766
Suspended solids (mg/l)	17	10	17	7	40	75	5	52	44	29	41	8
	SW-2	SW-2	SW-2	SW-2	SW-2	SW-2	SW-2	SW-2	SW-2	SW-2	SW-2	SW-2
pH (pH units)	7.2	7.6	7.7	7.4	7.2	7.1	6.9	7.4	7.6	7.5	7.4	7.4
Conductivity (µS/cm)	551	757	782	561	592	403	497	744	792	683	708	764
Suspended solids (mg/l)	19	17	14	23	11	56	9	80	36	30	41	6
, ,	SW-3	SW-3	SW-3	SW-3	SW-3	SW-3	SW-3	SW-3	SW-3	SW-3	SW-3	SW-3
pH (pH units)	7.6	7.6	7.7	7.5	7.5	7.1	6.9	7.4	7.6	7.5	7.5	7.4
Conductivity (µS/cm)	696	738	783	622	676	407	505	741	795	681	710	763
Suspended solids (mg/l)	15	19	11	15	18	74	12	79	25	41	29	9

Table 6.7: Quarterly Surface Water Results					
Parameter	Quarter 1 (Report ECS4163)	Quarter 2 (Report ECS4241)	Quarter 3 (Report ECS4292)	Quarter 4 (Report ECS4368)	
	SW-1	SW-1	SW-1	SW-1	
On-Site Visual Inspection	Clear in colour, No SS, Some vegetation present	Clear in colour, No SS, Some vegetation present	Clear colour, some SS, completely covered with vegetation	Clear in colour, Some SS	
Odour	No odour	No odour	No odour	No odour	
COD (mg/l)	<10	19	45	23	
**Mineral Oils (μg/l)	<10	<10	<10	<10	
Ammonia (mg/l as N)	0.08	0.03	0.04	0.06	
	SW-2	SW-2	SW-2	SW-2	
On-Site Visual Inspection	Brown in colour, High S.S., No flow, High vegetation present, Oily sheen	Clear in colour, No S.S., Some vegetation present	Cloudy colour, high S.S., completely covered with vegetation	Clear in colour, High SS	
Odour	No Odour	No odour	Foul odour	No odour	
COD (mg/l)	52	13	94	34	
**Mineral Oils (μg/l)	<10	<10	<10	<10	
Ammonia (mg/l as N)	0.04	0.04	1.9	0.05	
	SW-3	SW-3	SW-3	SW-3	
On-Site Visual Inspection	Cloudy in colour, High S.S, No flow, Plenty of vegetation present	Clear in colour, No S.S, Small oily sheen on surface	Cloudy colour, some S.S, high vegetation upstream	Clear in colour, Few SS	
Odour	No odour	No odour	Foul odour	No odour	
COD (mg/l)	33	15	33	27	
**Mineral Oils (μg/l)	<10	<10	<10	<10	
Ammonia (mg/l as N)	0.06	0.04	1.7	0.16	
Motos: ** - Subso	entracted Teet	Indicator loss than the laborate	1 ((' 1' 1'		

Notes:

** = Subcontracted Test

< Indicates less than the laboratory detection limit

The results of the analysis of the grab sample of surface waters obtained from the Advanced Environmental Solutions Ltd. on a quarterly basis are presented in Table 6.7.

The Ammonia-N results fluctuated slightly throughout the year ranging from 0.03~mg/l at SW-1 (Quarter 2) to 1.9~mg/l at SW-3 (Quarter 3). Mineral Oils were undetected for all sampling locations remaining below the laboratory limit of detection (<10 μ g/l) throughout 2012. The COD results detected at the three monitoring locations fluctuated throughout the year. The concentration of COD ranged from <10 μ g/l to 45 μ g/l at SW-1, from 13 μ g/l to 94 μ g/l at SW-2 and from 15 μ g/l to 33 μ g/l at SW-3

The greatest increases in parameter levels occurred in Quarter 3 2012 on the day of monitoring, there was little, or no, flow at SW-2 or SW-3. These locations are close to each other and the locations were densely populated with vegetation. Due to this low rain fall and high vegetation the flow in the river was low and when sampling under these conditions there is a potential for contamination of the samples with sediment from the river bed and organic particulates from the vegetation and this could lead to the elevated levels in COD and Ammonia results.

6.4 Tank and Pipeline Testing & Inspection Reports

In accordance with the requirements of the company's Waste Licence (W0229-01) AES is required to conduct a bund integrity test, as stated under Condition 6.9.

Condition 6.9 of the Waste Licence states:

"The integrity and water tightness of all underground pipes, tanks, bunding structures and containers and their resistance to penetration by water or other materials carried or stored therein shall be tested and demonstrated by the licensee within six months of the date of grant of this licence. The testing shall be carried out by the licensee at least once every three years thereafter and reported to the Agency on each occasion. This testing shall be carried out in accordance with any guidance published by the Agency. A written record of all integrity tests and any maintenance or remedial work arising from them shall be maintained by the licensee".

Three prefabricated bunds containing chemicals and oils were tested for >6 hours in accordance with the CIRIA "Construction Industry Research and Information Association" guidance document. And in accordance with the EPA Guidance Note on "Storage and Transfer of Materials for Scheduled Activities" 2004, and were found to be compliant.

Integrity Testing of the following bunds was carried out on the 3rd December 2012 and found to be compliant (Report Ref; ECS4376).

Bund No. 1: Chemical Bund (Steel)Bund No. 2: Chemical/Oil Bund (Steel)

Bund No. 3: Oil Bund (Steel)

The next bund integrity test is due to be carried out in the 2015 reporting period.

6.5 Environmental Management Programme

The Environmental Management Program (EMP) form part of the Objectives and Targets for the facility, presented in Table 5.1 & 5.2. Among the measures outlined in the Tables, it is proposed for the coming year:

- Undertake an ongoing review of procedures, objectives & targets, record, training and aspects register.
- Investigate the feasibility of Outsourcing domestic and commercial collections to third party contractors to minimise fuel consumption and reduce our carbon footprint.
- Raise awareness with contractors of Environmental Policy of the site.
- Continue internal training programme and assessment of training needs for all operational staff during 2013.

7.0 SITE DEVELOPMENT/INFRASTRUCTURAL WORKS

7.1 Current Infrastructure in Place

The facility is currently licensed to accept a maximum of 23,000 tonnes of waste per annum (5,400 tonnes of Household waste, 8,600 tonnes of Commercial waste, 4,000 tonnes of Non hazardous Construction and Demolition (C&D) waste and 5,000 tonnes of Non-hazardous Industrial waste). The current operating Capacity is 440 tonnes per week.

Summary details on Duty & Standby Capacity are presented in Table 7.1.

Table 7.1: Summary List of Plant and Machinery
List of all Machinery and Equipment
Trommel
Pickling line
Baler
Track Machine (360)
Loading Shovel
2 forklifts (1 equipment with grab, 1 for moving)

Most waste arriving on-site is already source segregated. Should the trommel break down, waste is sorted manually with track machine and by general operatives. Should the track machine or loading shovel break down, a replacement would be hired in.

The network of sites owned by AES and their proximity is a beneficial factor considering standby. Should the baler be down for an extended period, recyclable would be sent to AES Tullamore unbaled and baled there. Should the trommel remain out of action for a few days, waste would be re-directed to AES Portlaoise for segregation.

7.2 Site Development Works during 2012

A New Roller door on bay 3 was replaced in October 2012.

7.3 Proposed Development Works for 2013

During 2013, there is currently no proposal in place for development of the site.

8.0 INCIDENTS & COMPLAINTS

8.1 Complaints Summary

All environmental complaints are recorded at the facility. Four complaints were received by the site during the 2012 reporting period. 3 complaints in relation to Odour and 1 in relation to litter.

8.2 Reported Incidents Summary

All environmental incidents are recorded at the facility. One incident was recorded by the site during the 2012 reporting period. Summary details are presented in Table 8.1.

Table 8.1: Summary of Incidents			
Date	Incident Summary Details		
Nov 2012	Elevated noise levels above Licence Limit.		

8.3 Accident Prevention and Emergency Response

Condition 9.1 of the Waste Licence states:

"The licensee shall, within six months of date of grant of this licence, ensure that a documented Accident Prevention Procedure is in place which will address the hazards on-site, particularly in relation to the prevention of accidents with a possible impact on the environment. This procedure shall be reviewed annually and updated as necessary".

Condition 9.2 of the Waste Licence states:

"The licensee shall, within six months of date of grant of this licence, ensure that a documented Emergency Response Procedure is in place which shall address any emergency situation which may originate on-site. This Procedure shall include provision for minimising the effects of any emergency on the environment. This procedure shall be reviewed annually and updated as necessary".

The accident prevention and emergency response has been prepared for the following:

- EP-ERP-01_General Emergency Preparedness & Response.doc
- EP-ERP-02_Spill Clean Up Procedure.doc
- EP-ERP-03_Fire Explosion Procedure.doc
- EP-ERP-04_Malicious Damage Procedure.doc
- EP-ERP-05_Unforeseen Emergencies & Fugitive Emissions.doc
- EPL 5.1 EMERGENCY CONTACT LIST.doc

These documents are included in full in the Annual Environmental report for 2010.

9.0 FACILITY MANAGEMENT

9.1 Report on Financial Provisions

In 2008, Goff Recycling Limited was acquired by AES (Ireland) Ltd. which is a wholly-owned subsidiary of Bord Na Móna plc. AES Rosslare t/a Goff Recycling Ltd has access to the reserves of its parent company.

The environmental liabilities (environmental damage and remedial actions) are those considered to be restricted to the confines of the facility, therefore, any costs incurred in addressing same will be limited to the removal and safe disposal of the waste remaining on-site following an emergency event (e.g. fire or spillage event) or the decommissioning and closure of the site. Such environmental liabilities cover should account for the cost of the clean up and removal of the maximum amount of waste that may be stored onsite at any given time.

AES (Ireland) Ltd. and Bord na Móna have arranged insurance to cover the liability arising from damage to property and injury to parties as a result of sudden an unforeseen environmental impairment. AES (Ireland) Ltd have insurance cover for "Business Interruption" and have adequate reserves for the cost of removing the maximum amount of waste that may be stored on-site at any given time and to ensure that said material is transported to an authorised and capable facility. In the unlikely event of full decommissioning, financial reserves are available to allow a formal surrender of the licence ensuring that the inherent environmental safeguard associated with this regulatory process is activated.

9.2 Management & Staffing Structure

The management and staffing structure of the facility is described in Figure 9.1.

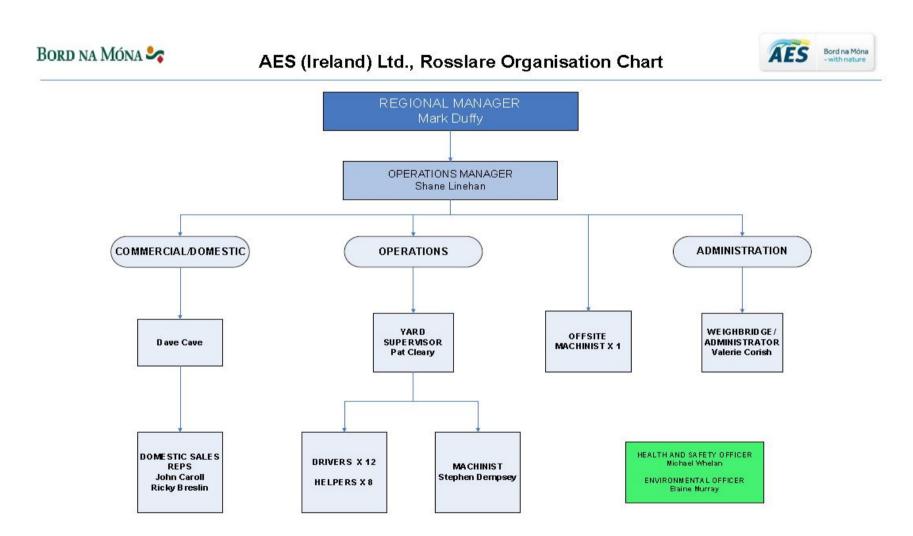


Figure 9.1: Management and Staffing Structure

9.3 New Procedures Developed During 2012

Environmental Management for AES Rosslare was revised during 2009 and was awarded 1SO14001 certification on the 26th of January 2010.

As part of the ISO 14001 accreditated EMS maintained at the facility, a new odour control procedure was rolled out on-site during 2011.

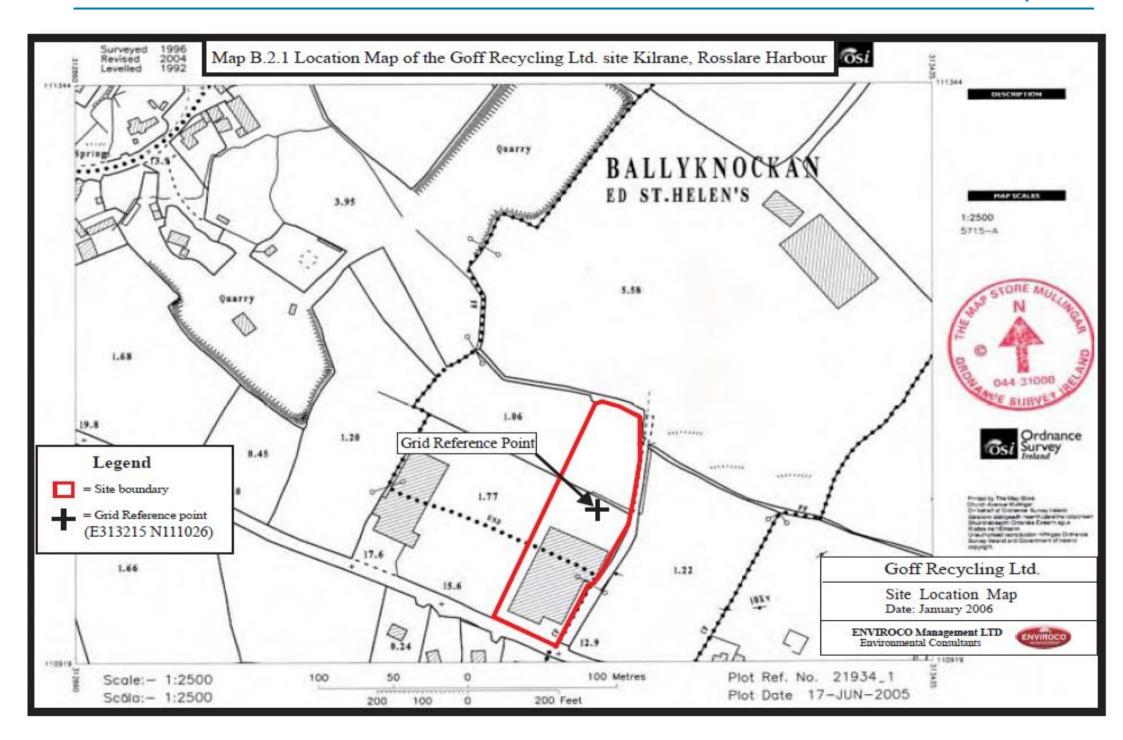
9.4 Review of Nuisance Controls

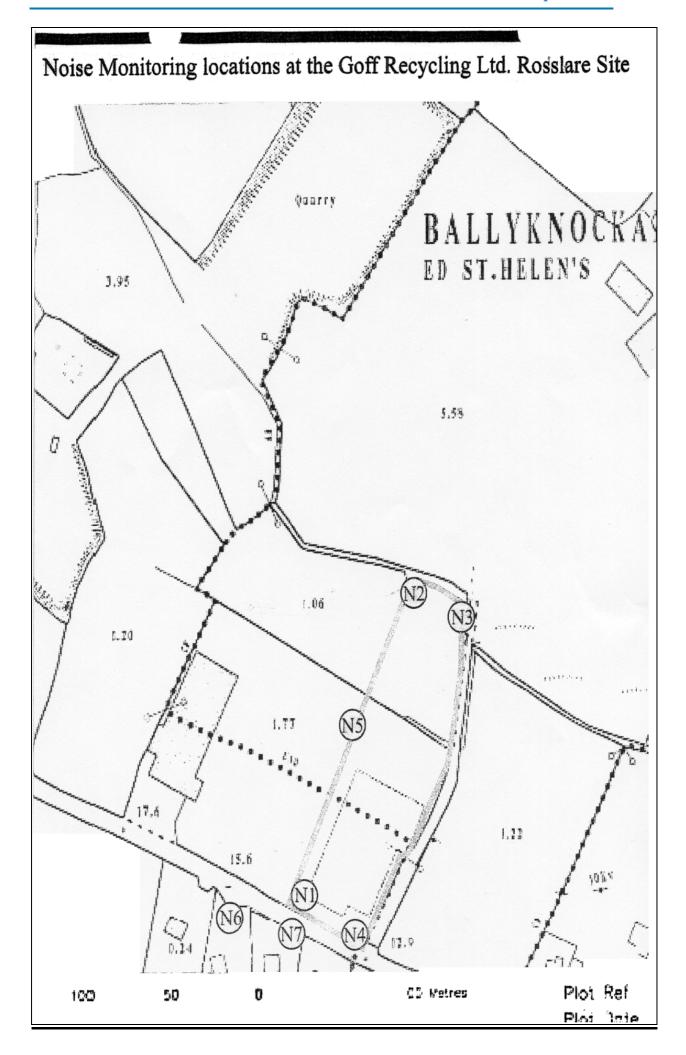
There were no nuisance/pest issues in during the 2012 reporting period and there are no proposed amendments to nuisance controls for 2013. AES Rosslare have a vermin control procedure in place, (Reference – WI 2.0 Site Inspection Procedure) with an associated Daily Environmental Nuisance Inspection Form (Reference – EWIF 2.2 Daily environmental Nuisance Inspection Form).

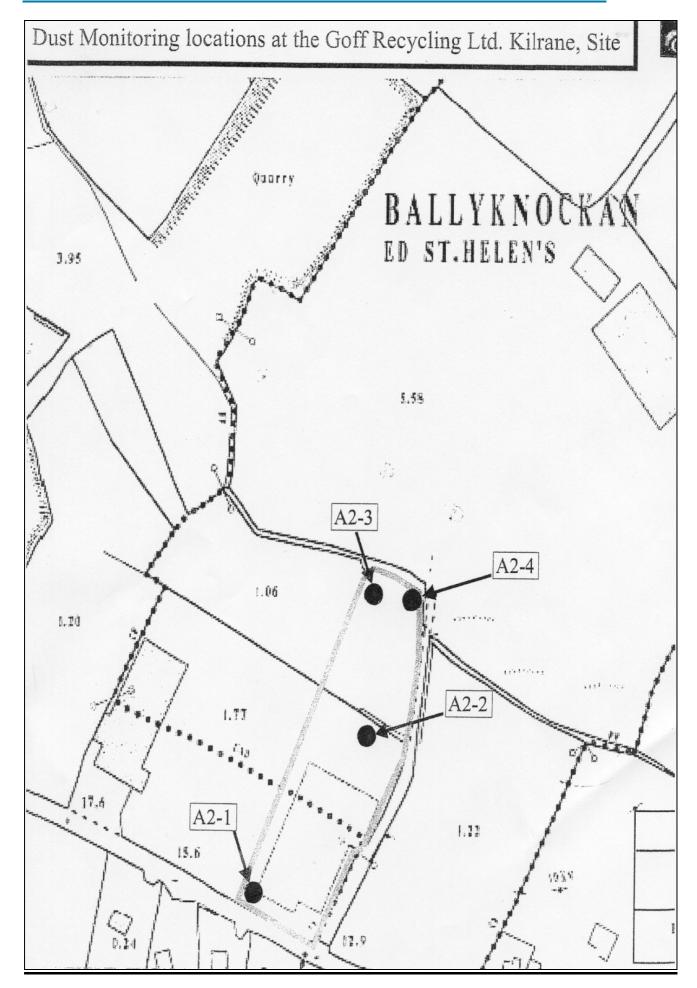
The full procedure is attached in the Annual Environmental Report for 2010.

APPENDIX 1

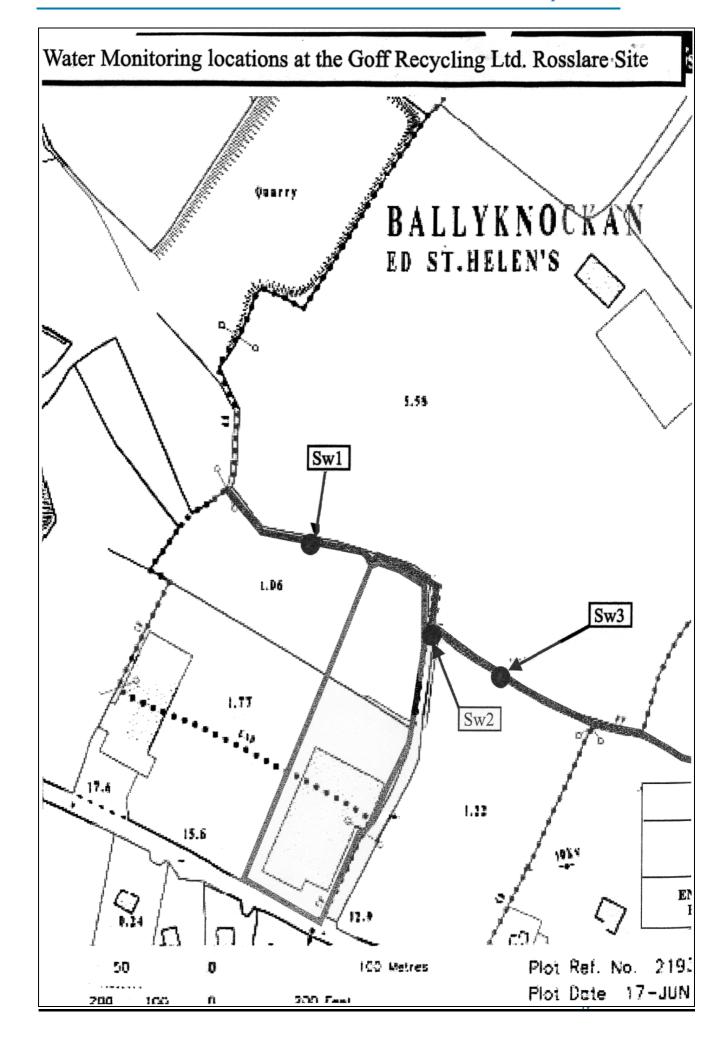
Drawings







Page 30



APPENDIX 2

Summary of Emissions and Waste Management



| PRTR# : W0229 | Facility Name : Goff Recycling Limited | Filename : W0240_2012.xls | Return Year : 2012 |

Guidance to completing the PRTR workbook

AER Returns Workbook

ersion 1.1.16

REFERENCE YEAR	2012

1. FACILITY IDENTIFICATION

Parent Company Name	Advanced Environmental Solutions (Ireland) Limited
Facility Name	Goff Recycling Limited
PRTR Identification Number	W0229
Licence Number	W0229-01

Waste or IPPC Classes of Activity

Waste or IPPC Classes of Activity	
No.	class_name
3.13	Storage prior to submission to any activity referred to in a preceding paragraph of this Schedule, other than temporary storage, pending collection, on the premises where the waste concerned is produced.
3.11	Blending or mixture prior to submission to any activity referred to in a preceding paragraph of this Schedule.
3.12	Repackaging prior to submission to any activity referred to in a preceding paragraph of this Schedule.
4.13	Storage of waste intended for submission to any activity referred to in a preceding paragraph of this Schedule, other than temporary storage, pending collection, on the premises where such waste is produced. Recycling or reclamation of organic substances which are not
4.2	used as solvents (including composting and other biological transformation processes).
4.3	Recycling or reclamation of metals and metal compounds.
4.4	Recycling or reclamation of other inorganic materials.
Address 1	Ballygillane Big/Ballyknockan
Address 2	St. Helens
Address 3	Kilrane
Address 4	Rosslare Harbour, County Wexford
	Wexford
Country	Ireland
Coordinates of Location	-6.34359 52.2398
River Basin District	IESE
NACE Code	3821
Main Economic Activity	Treatment and disposal of non-hazardous waste
AER Returns Contact Name	Elaine Murray
AER Returns Contact Email Address	Elaine.murray@bnm.ie
AER Returns Contact Position	Environmental Officer
AER Returns Contact Telephone Number	045-439464
AER Returns Contact Mobile Phone Number	087-6570234
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	40
User Feedback/Comments	
Web Address	

2. PRTR CLASS ACTIVITIES

Activity Number	Activity Name
5(c)	Installations for the disposal of non-hazardous waste
5(c)	Installations for the disposal of non-hazardous waste
50.1	General
2 COLVENTO DECLUI ATIONO (C.I. No. 542 of	

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

2002)	
Is it applicable?	
Have you been granted an exemption?	
If applicable which activity class applies (as per Schedule 2 of the regulations)?	
Is the reduction scheme compliance route being used?	

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)
2

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

AES Rosslare – W0229-01

5. ONSITE TREATMENT & OFFSITE TRANSFERS OF WASTE

PRTR#: W0229 | Facility Name: Goff Recycling Limited | Filename: W0229_2012.xls | Return

28/03/2013 11:49

Please enter all quantities on this

sheet in Tonnes Name and License / Permit Haz Waste: Name and No. and Address Licence/Permit No of Next of Final Actual Address of Final **Destination Facility** Haz Waste: Address of Next Destination i.e. Final Recoverer / Non Haz Waste: Name and **Destination Facility** Recovery / Disposal Site Quantity Disposer (HAZARDOUS (HAZARDOUS WASTE (Tonnes per Licence/Permit No of Non Haz Waste: Address of Method Used WASTE ONLY) ONLY) Year) Recover/Disposer Recover/Disposer Europe an Hazardo Transfer Waste Waste Treatment Location of Description of M/C/E Treatment Destination Code Waste Operation Method Used us Enva Ireland Ltd Offsite in Within the 13 05 Enva Ireland Ltd (Dublin), W0196-Naas Rd.Dublin (Dublin).W0196-Naas Rd.Dublin 03 Yes interceptor sludges M Weighed 12,Co.Dublin,.,Ireland 12,Co.Dublin,..Ireland Country 11.98 Ireland 01 Adamson House Towers Business Park .Wilmslow paper and To Other 15 01 Road, Didsbury, Manchester cardboard No Countries 01 654.14 D1 M Weighed Abroad (MLM) ACN Europe,. M20 2YY, United Kingdom packaging Cappincur Industrial Estate, Daingean paper and Road, Tullamore, Co. Within the 15 01 cardboard Offsite in 712.28 packaging Country 01 No D1 M Weighed Ireland AES Tullamore, W0104-02 Offally, Ireland Padraic Thornton Waste Recycling Ltd T/A Thortons paper and 15 01 Offsite in Recycling,WFP-DC-10-0021-Within the **Parkwest Business** cardboard No 02/13/MK/01 01 40.82 D1 Park,,,Dublin 12,,,Ireland M Weighed Ireland Country packaging Ballymount paper and Within the 15 01 cardboard Offsite in Irish Packaging Recycling Road, Walkinstown, Dublin No D1 M Weighed Itd,W0263-01 12,.,Ireland Country 01 15.14 packaging Ireland paper and Within the Offsite in Killarney Waste Disposal (KWD) Aughacurreen, Killarney, Co. 15 01 cardboard 01 No Ltd,W0217-01 Country 87.14 packaging D1 M Weighed Ireland Kerry,,,Ireland Ballymount Within the 15 01 Offsite in Irish Packaging Recycling Road, Walkinstown, Dublin No D1 M Weighed ltd,W0263-01 12...Ireland Country 02 plastic packaging Ireland **Clermont Business** Leinster Environmental ,WFP-LH-Within the 15 01 Offsite in Park, Haggardstown, Dundalk, 02 No D1 M 11-0002-01 Co. Louth, Ireland Country 253.63 plastic packaging Weighed Ireland Within the 15 01 Offsite in Urban & Rural Creeg, Ballycogley, Co. M Weighed Country 07 No 212.28 glass packaging Ireland Recycling, WP/06/36(A) Wexford,,,Ireland mixture of concrete, bricks, tiles and ceramics other than 17 01 those mentioned in Offsite in **Ardinagh Construction** Ardinagh, Taghmon,.., Co. Within the Waste,WFP-WX-10-0012-02 No Wexford, Ireland Country 07 496.37 17 01 06 D1 M Weighed Ireland Padraig Thornton Waste Disposal Oldmilltown Industrial 17 02 Ltd TA PDM Ltd.WFP-KE-10-061-Within the Offsite in Estate.Naas.Co. D1 M 01 No 52.68 wood Weighed 01 Kildare...Ireland Country Ireland

Annual Environmental Report 2012

	Vithin the Country	17 02 01	No	11.66	wood	D1	M	Weighed	Offsite in Ireland	OD Recycling Ltd,WFP-TS-10- 0002-01	Ballyboe,Kilsheelan,Clonmel,C o. Tipperary,Ireland
	Vithin the	17 04							Offsite in	Irish Metal Refineries,WFP-09-03-	Unit 2 Duleek Business Park,Duleek,Co.
	Country	07	No	3.46	mixed metals	D1	М	Weighed	Ireland	01	Meath,,,Ireland
	Vithin the Country	17 04 07	No	2.2	mixed metals	D1	M	Weighed	Offsite in Ireland	Murray Waste Recycling Ltd,WP/08/23	Coolatore, Ferns, Enniscorthy, C o. Wexford, Ireland
	ouritry	07	NO	2.2	mixeu metais	DI	IVI	vveigned	ITEIANU	Liu, VV F/00/23	Bollarney,The
	Vithin the	17 04	No	20.42	mixed metals	D1	NA	Majahad	Offsite in	Multimetals Recycling Ltd,WFP-	Murrough, Wicklow, Co.
C	Country	07	No	29.42	mixed construction	DI	M	Weighed	Ireland	WW-09-0014-01	Wicklow, Ireland
					and demolition wastes other than						
	Patrician de la	47.00			those mentioned in				011-11-11-	Deal : INVesta Massacrat	ICIII aaab Haaaa Oodaa Oo
	Vithin the Country	17 09 04	No	19.22	17 09 01, 17 09 02 and 17 09 03	D1	М	Weighed	Offsite in Ireland	Drehid Waste Management Facility, W0201-03	Killinagh Upper,Carbury,Co. Kildare,.,Ireland
					mixed construction and demolition						
					wastes other than						
V	Vithin the	17 09			those mentioned in 17 09 01, 17 09 02				Offsite in		Rathdrinagh,Beauparc Navan
C	Country	04	No	593.12		D1	М	Weighed	Ireland	Panda Waste Services,W0140-04	,CO. Meath.,.,Ireland
V	Vithin the	20 01			paper and				Offsite in	Irish Packaging Recycling	Ballymount Road, Walkinstown, Dublin
	Country	01	No	3.66	cardboard	D1	М	Weighed	Ireland	ltd,W0263-01	12,.,Ireland
Т	o Other	20 01			paper and						11 Alvaston Business Park,Nantwich,Cheshire,CW5
	Countries	01	No	52.58	cardboard	D1	M	Weighed	Abroad	Recycling UK Ltd,.	6PF,United Kingdom
	Vithin the	20 01			biodegradable kitchen and				Offsite in	O'Toole Composting Ltd,WFP-	
C	Country	08	No	34.44	canteen waste discarded electrical	D1	М	Weighed	Ireland	CW-10-0003-01	Ballintrane,.,Carlow,.,Ireland
					and electronic						
					equipment other than those						Cappincur Industrial
V	Vithin the	20 01			mentioned in 20 01 21, 20 01 23 and				Offsite in		Estate, Daingean Road, Tullamore, Co.
	Country	36	No	2.96		D1	М	Weighed	Ireland	AES Tullamore,W0104-02	Offally,Ireland
V	Vithin the	20 01							Offsite in	Leinster Environmental	Clermont Business Park,Haggardstown,Dundalk,
C	Country	39	No	48.02	plastics	D1	М	Weighed	Ireland	,WP2008/06	Co. Louth,Ireland
	Vithin the Country	20 03 01	No	502.91	mixed municipal waste	D1	M	Weighed	Offsite in Ireland	O'Toole Composting Ltd,WFP- CW-10-0003-01	Ballintrane,,,Carlow,,,Ireland
											Ballynagran,Coolbeg and
	Vithin the Country	20 03 01	No	8879.77	mixed municipal waste	D1	M	Weighed	Offsite in Ireland	Greenstar Holdings Ltd,W0165- 02	Kilcandra,County Wicklow,.,Ireland
V	Vithin the	20 03			mixed municipal				Offsite in	Drehid Waste Management	Killinagh Upper,Carbury,Co.
	Country Vithin the	01 20 03	No	1286.53	waste mixed municipal	D1	M	Weighed	Ireland Offsite in	Facility,W0201-03	Kildare,.,Ireland La Vallee House,Fassaroe
C	Country	01	No	413.76	waste	D1	М	Weighed	Ireland	Greenstar Ltd Bray,W0053-03	Bray,Co. Wicklow,.,Ireland
	Vithin the Country	20 03 01	No	217.78	mixed municipal waste	D1	M	Weighed	Offsite in Ireland	O'Toole Composting Ltd,WFP- CW-10-0003-01	Ballintrane,.,Carlow,.,Ireland
V	Vithin the	20 03			mixed municipal				Offsite in	Drehid Waste Management	Killinagh Upper,Carbury,Co.
C	Country	01	No	421.5	waste	D1	M	Weighed	Ireland	Facility,W0201-03	Kildare,.,Ireland

Annual Environmental Report 2012

Within the Country	20 03 01	No	566.54	mixed municipal waste	D1	M	Weighed	Offsite in Ireland	Indaver Ireland ,W0167-02	Carranstown, Duleek, County Meath,., Ireland	
Within the Country	20 03 01	No	1759.7	mixed municipal waste	D1	М	Weighed	Offsite in Ireland	Greenstar Holdings Ltd,W0165- 02	Ballynagran,Coolbeg and Kilcandra,County Wicklow,.,Ireland	
Within the	20 03			mixed municipal				Offsite in		Cappincur Industrial Estate,Daingean Road,Tullamore,Co.	
Country Within the	01 20 03	No	1901.2	waste mixed municipal	D1	М	Weighed	Ireland Offsite in	AES Tullamore,W0104-02 O'Toole Composting Ltd,WFP-	Offally,Ireland	
Country	01	No	28.6	waste	D1	M	Weighed	Ireland	CW-10-0003-01	Ballintrane,.,Carlow,.,Ireland	
Within the Country	20 03 01	No	175.71	mixed municipal waste	D1	М	Weighed	Offsite in Ireland	South Eastern Region MRF,W0189-01	Shandon,Dungarvan,Co Waterford,.,Ireland	
Within the	20 03	NO	175.71	mixed municipal	Di	IVI	vveigned	Offsite in	WINT , WO 109-01	La Vallee House, Fassaroe	
Country	01	No	208.54	waste	D1	M	Weighed	Ireland	Greenstar Ltd Bray,W0053-03	Bray,Co. Wicklow,,Ireland	
Within the Country	20 03 01	No	1955.4	mixed municipal waste	D1	М	Weighed	Offsite in Ireland	Killarney Waste Disposal (KWD) Ltd,W0217-01	Aughacurreen, Killarney, Co. Kerry,,, Ireland	
Within the Country	20 03 01	No	87.46	mixed municipal waste	D1	М	Weighed	Offsite in Ireland	Padraic Thornton Waste Recycling Ltd T/A Thortons Recycling,WFP-DC-10-0021- 02/13/MK/01	Parkwest Business Park,,,Dublin 12,,,Ireland	
Within the Country	20 03 07	No	55.6	bulky waste	D1	М	Weighed	Offsite in Ireland	Greenstar Holdings Ltd,W0165- 02	Ballynagran,Coolbeg and Kilcandra,County Wicklow,.,Ireland	
Within the Country	20 03 07	No	208.38	bulky waste	D1	M	Weighed	Offsite in Ireland	Drehid Waste Management Facility,W0201-03	Killinagh Upper,Carbury,Co. Kildare,.,Ireland	
Within the Country	20 03 07	No	2828.12	bulky waste	D1	M	Weighed	Offsite in Ireland	Greenstar Ltd Bray,W0053-03	La Vallee House,Fassaroe Bray,Co. Wicklow,.,Ireland	
Within the Country	20 03 07	No	733.05	bulky waste	D1	M	Weighed	Offsite in Ireland	AES Navan ,W0131-02	Proudstown Road,Navan,CO. Meath.,,Ireland	