Facility Information Summary

Licence Register Number
Name of site
Site Location
NACE Code
Class of Activity
RBME risk category
National Grid Reference (4N, 4E)

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

W0216-01
Barna Waste T/A Joe Mc Loughlin Waste Disposal
Ardcolum, Drumshanbo, County Leitrim
3821
50.1
C1
N1959 E3102

Barna Waste operates a Waste Transfer Station and Recycling Facility at Ardcolum, Drumshanbo, County Leitrim. The facility currently operators in accordance with a Waste Licence granted by the EPA – Waste Licence No. W0216-01. Under Waste Licence No. W0216-01, Barna Waste are licensed to accept non-hazardous waste, specific waste types accepted at the facility are Municipal Solid Waste, Mixed Dry Recyclables Kerbside, Packaging Waste, C & D Waste & Scrap Metal. No hazardous or liquid wastes are accepted at the facility. The maximum annual quantity of waste to be accepted at the facility is 24,990 tpa. The total quantity of waste accepted at the premises in the reporting period was 13693. The primary functions of the facility are to segregate waste, recycle waste and to bulk waste prior to transportation to recovery facililities or licensed landfills / Incinerator. The total quantity of waste recycled in this reporting period was 4000 tonnes out of a total of 13846 managed at the premises. A recycling rate of 29% was achieved, we did not achieve our projected target to recycle 31% of all waste received in 2012 we aim to identify methods to increase rates in 2013, if possible.

Declaration:

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

Ann Clarke	29/03/13
Signature	Date
Group/Facility Manager	
(or nominated suitably qualified and experienced deputy)	

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

Were any wastes <u>accepted onto</u> your site for recovery or disposal or treatment prior to recovery or disposal within the boundaries of your facility?; (waste generated within your boundaries is to be captured through PRTR reporting)

Yes

Additional Information

If yes please enter details in table 1 below

Did your site have any rejected consignments of waste in the current reporting year? If yes please give a brief explanation in the additional information

No No

Was waste accepted onto your site that was generated outside the Republic of Ireland? If yes please state the quantity in tonnes in additional information

annual tonnage limit for your site	EWC code	Source of waste accepted	accepted Please enter an accurate and detailed	accepted in current reporting year (tonnes)	accepted in previous reporting year (tonnes)	ase over previous year +/	reduction/increase from previous reporting year	Content (%)- only applies if the waste has a	treatment operation carried out at your site and the description of this operation	waste remaining on site at the end of reporting
(total			description - which					packaging	, ,	year (tonnes)
tonnes/annum)	European Waste Catalogue EWC codes		European Waste Catalogue EWC codes							
		20- MUNICIPAL WASTES								
		(HOUSEHOLD WASTE AND								
		SIMILAR COMMERCIAL,							D40 Blandhan anntaire	
		INDUSTRIAL AND INSTITUTIONAL WASTES)							D13- Blending or mixing prior to submission to any of	
		INCLUDING SEPARATELY					Increase in tonnage		the operations numbered D1	
24,990	20 03 01	COLLECTED FRACTIONS	Mixed Municipal Waste	8,705.00	7,456.00	#REF!	due to more customers	0%	to D12	0
2 1,000	200001	20- MUNICIPAL WASTES	mixed mamorpal tracte	0,1 00.00	1,100,00	miles :	ado to moro cactomero	070	10 2 12	V
		(HOUSEHOLD WASTE AND								
		SIMILAR COMMERCIAL,							R13-Storage of waste	
		INDUSTRIAL AND							pending any of the	
		INSTITUTIONAL WASTES)					Increase in tonnage	33% packaging	operations numbered R1 to	
		INCLUDING SEPARATELY					due to higher recycling		R12 (excluding temporary	
	20 03 01	COLLECTED FRACTIONS	Mixed Dry Recyclables	2,173.00	1,617.00	#REF!	rates	packaging	storage)	0
		20- MUNICIPAL WASTES							R3-Recycling/reclamation or	
		(HOUSEHOLD WASTE AND							organic substances which are not used as	
		SIMILAR COMMERCIAL,							solvents(including	
		INDUSTRIAL AND							composting asnother	
		INSTITUTIONAL WASTES)					Increase in tonnage		biological transformation	
		INCLUDING SEPARATELY					due to higher recycling		processes)which includes	
	20 01 01	COLLECTED FRACTIONS	Paper and Cardboard	3	0.62		rates	52%	gasification and pyrolisis	0
		20- MUNICIPAL WASTES							R5-Recycling/reclamation or	
		(HOUSEHOLD WASTE AND							other inorganic materials	
		SIMILAR COMMERCIAL,							which includes soil celaning	
		INDUSTRIAL AND INSTITUTIONAL WASTES)					Slight increase more		resuling in recovery of the soil and recycling of	
		INCLUDING SEPARATELY					people leaving		inorganic construction	
	20 01 10	COLLECTED FRACTIONS	Clothes	0.56	0.32		accommadations	0%	materials	0
	2007.10		0.01.700	0.00				070		Ĭ
		20- MUNICIPAL WASTES								
		(HOUSEHOLD WASTE AND								
		SIMILAR COMMERCIAL,							R13-Storage of waste	
		INDUSTRIAL AND							pending any of the	
		INSTITUTIONAL WASTES)	D: 1 1 E1 11 10				Slight increase more		operations numbered R1 to	
	00.04.00	INCLUDING SEPARATELY	Discarded Electrical &	_	^		people leaving	00/	R12 (excluding temporary	7.00
	20 01 36	COLLECTED FRACTIONS	Electronic Equipment	8	0		accommadations	0%	storage)	7.89

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### ### ##############################			INDUSTRIAL AND		'	1		l			
### ### ##############################			INSTITUTIONAL WASTES)		'	1		Increase in tonnage		R4- Recycling/reclamation	
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R5-Recycling/reclamation or other inorganic materials which includes soil celaning resuling in recovery of the soil and recycling of inorganic construction materials which includes soil celaning resuling in recovery of the soil and recycling of inorganic construction materials 16 01 03 THE LIST End-of-life Tyres 2 0 R3-Recycling/reclamation or organic construction materials 2 R3-Recycling/reclamation or organic construction materials 2 R3-Recycling/reclamation or organic construction or organic substances which are not used as solvents (including composting as nother biological transformation processes) which includes						1				inorganic construction	
16- WASTES NOT OTHERWISE SPECIFIED IN THE LIST 17- CONSTRUCTION AND DEMOLITION WASTES (INCLUDING EXCAVATED SOIL FROM CONTAMINATED) Slight increase tonnage varying slightly from year to year 0 yea		15 01 07	SPECIFIED	Glass Packaging	210	177		year	100%	materials	34
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16- WASTES NOT OTHERWISE SPECIFIED IN THE LIST 17- CONSTRUCTION AND DEMOLITION WASTES (INCLUDING EXCAVATED SOIL FROM CONTAMINATED) Slight increase tonnage varying slightly from year to year 0 yea						1		1		R5-Recycling/reclamation or	
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16 01 03 THE LIST End-of-life Tyres 2 0 year 0% materials 2 R3-Recycling/reclamation or organic substances which are not used as solvents (including composting asnother (INCLUDING EXCAVATED SOIL FROM CONTAMINATED) Reduction in builder year 0% materials 2 R3-Recycling/reclamation or organic substances which are not used as solvents (including composting asnother biological transformation processes) which includes						1					
R3-Recycling/reclamation or organic substances which are not used as solvents (including composting asnother (INCLUDING EXCAVATED SOIL FROM CONTAMINATED) R3-Recycling/reclamation or organic substances which are not used as solvents (including composting asnother biological transformation processes) which includes		16.01.03		End-of-life Tyres	2	n'			0%	materials	20
organic substances which are not used as 17- CONSTRUCTION AND DEMOLITION WASTES (INCLUDING EXCAVATED SOIL FROM CONTAMINATED Reduction in builder organic substances which are not used as solvents (including composting asnother biological transformation processes) which includes		100103	1112 2101				+	7	070		20
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SOIL FROM CONTAMINATED Reduction in builder processes)which includes								I			
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17 U2 U1 SITES) Wood 37 48 Skips 52% gasitication and pyrolisis					ļ .	ļ ,	i i	Destruction to be 9.1			
		47.00.04	SOIL FROM CONTAMINATED			40				processes)which includes	

17 05 04	17- CONSTRUCTION AND DEMOLITION WASTES (INCLUDING EXCAVATED SOIL FROM CONTAMINATED SITES)	Soil & Stone	242	O	Increase in skips coming in with soil & stone separately		R5-Recycling/reclamation or other inorganic materials which includes soil celaning resuling in recovery of the soil and recycling of inorganic construction materials	20
	17- CONSTRUCTION AND DEMOLITION WASTES (INCLUDING EXCAVATED SOIL FROM CONTAMINATED	Gypsum-based			Skips coming in with		R5-Recycling/reclamation or other inorganic materials which includes soil celaning resuling in recovery of the soil and recycling of inorganic construction	
17 08 02	SITES)	construction material	0	17	Gypsum separately	0%	materials	0

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

Is all waste processing infrastructure as required by your licence and approved by the Agency in place? If no please list waste processing infrastructure required onsite Yes

Is all waste storage infrastructure as required by your licence and approved by the Agency in place? If no please list waste storage infrastructure required on site

Does your facility have relevant nuisance controls in place?

Do you have an odour management system in place for your facility? If no why?

Do you maintain a sludge register on site?

SELECT	YES
SELECT	YES
SELECT	N/A

Yes

SECTION D-TO BE COMPLETED BY LANDFILL SITES ONLY

Table 2 Waste type and tonnage-landfill only

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

Table 3 General information-Landfill only

Area ID	Date landfilling commenced	Date landfilling ceased	Currently landfilling	Private or Public Operated	Predicted date to cease landfilling	Licence permits asbestos	Is there a separate cell for asbestos?	Accepted asbestos in reporting	Total disposal area occupied by waste
									SELECT UNIT
Cell 8									

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

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

^{.+} please refer to Landfill Manual linked above for relevant Landfill Directive monitoring standards

Table 5 Capping-Landfill only

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

*please note this includes daily cover area

Table 6 Leachate-Landfill only

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

SELECT	
SELECT	

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

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

Table 7 Landfill Gas-Landfill only

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

TR workbook)

Comments -

_		
-		

Li by	ned disposal area occupied waste	Unlined area	Comments on liner type
SI	ELECT UNIT	SELECT UNIT	

AER summary template-AIR emissions

Additional information

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

for Dustrated and Survey and Surv

During the reporting period two sets of results were obtained for Dust. Standard Method VD12119 (Measurement of Dustfall, Determination of Dustfall using Bergerhoff Instrument German Engineering Institute) was utilized for analysis.

Dust monitoring is carried out twice between May and September at four Dust locations namely D1, D2, D3 and D4. No exceedance of licence limit was recorded within monitoring period.

Table 1 Fugitive emissions

- 1			
	Parameter /Substance	Annual fugitive emission (kg/annum)	Quantificaton method M/C/E
	Dust	1548.75	М

Periodic/Non-Continuous Monitoring

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

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

Basic air
monitoring
checklist

AGN2

No Yes

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

Emission reference no:	Parameter/ Substance	Date of Monitoring	ELV in licence or any revision therof	Licence Compliance criteria	Measured value		Compliant with licence limit		Annual mass load (kg)	% change in mass load from previous year +/-	Comments
				350 (mg/m²/day)							
Emission Point 1	Dust	July & September	No		20.5	mg//m²/day	yes	PER	1230	0.10%	
				350 (mg/m²/day)							
Emission Point 2	Dust	July & September	No		64.5	mg//m²/day	yes	PER	3870	0.71%	
				350 (mg/m²/day)							
Emission Point 3	Dust	July & September	No		93.5	mg//m²/day	yes	PER	5610	0.75%	
				350 (mg/m²/day)							
Emission Point 4	Dust	July & September	No		28	mg//m²/day	yes	PER	1680	0.17%	

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

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

E	mission reference	Parameter/ Substance		Averaging Period	Compliance Criteria	Units of	Annual Emission	Annual	Monitoring Equipment downtime	% compliance	Comments
n	0:					measurement		maximum	(hours)	current reporting	
			ELV in licence or any revision therof							year	
		SELECT			SELECT	SELECT					
	_										

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

Table 4: Abatement system bypass reporting table

Bypass protocol

Date*	* Duration** (hours) Location		Reason for bypass	Corrective action

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

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

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

Table 5: Solvent Management Plan Summary Total VOC Emission limit value Reporting year Reporting year India solvent input on site (kg) Total VOC emissions to Air fugilitive) Total Emission Limit Value (ELV) in licence or any revision therof Table 6: Solvent Mass Balance summary (i) Inputs (kg) Organic solvent emission in waste gases(kg) Water (kg) Waste gases(kg) Water (kg) Solvent (kg) Passes (k							_	140	
(kg) from entire site (direct and fugitive) solvent input solvent input solvent input (ELV) in licence or any revision therof SELECT SELECT Table 6: Solvent Mass Balance summary (I) Inputs (kg) Organic solvent emission in water (kg) Organic solvent emission in water (kg) Organic solvent (kg) Solvent (kg) Fugitive Organic Solvent released in solvent emission of Solvent to air other ways e.g. bypasses (kg) physical reaction e.g. (kg)			Summary Total VOC	Solvent regulations					
Table 6: Solvent Mass Balance summary (I) Inputs (kg) Organic solvent emission in waste gases(kg) Organic solvent solvent (kg) Organic solvent emission in water (kg) Organic solvent solvent (kg) Organic solvent solvent (kg) Solvent (kg) Fugitive Organic Solvent released in other ways e.g. bypasses (kg) onsite through physical reaction e.g. Total emission of Solvent to air (kg)	Reporting year		from entire site (direct and	emissions as %of solvent input	Total Emission Limit Value (ELV) in licence or any revision	Compliance			
Table 6: Solvent Mass Balance summary (I) Inputs (kg) Organic solvent emission in waste gases(kg) Organic solvent (kg) (I) Inputs (kg) Organic solvent emission in waste (kg) (I) Inputs (kg) Organic solvent emission in waste (kg) Organic solvent (kg) Water (kg) Organic solvent solvent (kg) Water (kg) Organic solvent solvent (kg) Water (kg) Organic solvent emission of Solvent to air (kg) Other ways e.g. by-passes (kg) Pugitive Organic Solvent released in other ways e.g. by-passes (kg) Pugitive Organic Solvent released in other ways e.g. by-passes (kg) Pugitive Organic Solvent released in other ways e.g. by-passes (kg) Pugitive Organic Solvent released in other ways e.g. by-passes (kg) Pugitive Organic Solvent released in other ways e.g. by-passes (kg) Organic solvent to air (kg)						051507			
Table 6: Solvent Mass Balance summary (I) Inputs (kg) Organic solvent emission in waste gases(kg) (I) Inputs (kg) Organic solvent emission in waste (kg) (I) Inputs (kg) Organic solvent emission in waste (kg) (I) Inputs (kg) Organic solvent emission in waste (kg) (I) Inputs (kg) Organic solvent emission in waste (kg) (I) Inputs (kg) Organic solvent emission in waste (kg) (I) Inputs (kg) Organic solvent emission in waste (kg) (I) Inputs (kg) Organic solvent emission in waste (kg) (I) Inputs (kg) Organic solvent emission in waste (kg) (I) Inputs (kg) Organic solvent emission in waste (kg) (I) Inputs (kg) Organic solvent emission in waste (kg) (I) Inputs (kg) Organic solvent emission in waste (kg) (I) Inputs (kg) Organic solvent emission in waste (kg) (I) Inputs (kg) Organic solvent emission in waste (kg) (I) Inputs (kg) Organic solvent emission in waste (kg) (I) Inputs (kg) Organic solvent emission in waste (kg) (I) Inputs (kg) Organic solvent emission in waste (kg) Organic solvents lost in waste (kg									
(I) Inputs (kg) Solvent Organic solvent emission in waste gases(kg) Organic solvent (kg) (I) Inputs (kg) Organic solvent emission in waste gases(kg) Organic solvent (kg) Water (kg) Collected waste solvent (kg) Solvent (kg) Fugitive Organic Solvent released in other ways e.g. by passes (kg) passes (kg) Organic solvents of Solvent to air (kg) passes (kg) Fugitive Organic Solvent released in other ways e.g. by passes (kg) passes (kg) Formal collected waste solvent (kg) passes (kg) Organic solvents of Solvent to air (kg) passes (kg) Fugitive Organic Solvent released in other ways e.g. by passes (kg) Fugitive Organic Solvent released in other ways e.g. by passes (kg) Fugitive Organic Solvent released in other ways e.g. by passes (kg) Fugitive Organic Solvent released in other ways e.g. by passes (kg) Fugitive Organic Solvent released in other ways e.g. by passes (kg) Fugitive Organic Solvent released in other ways e.g. by passes (kg) Fugitive Organic Solvent released in other ways e.g. by passes (kg) Fugitive Organic Solvent released in other ways e.g. by passes (kg) Fugitive Organic Solvent released in other ways e.g. by passes (kg)						SELECT			
Solvent Organic solvent emission in waste gases(kg) Organic solvent emission in waste gases(kg) Organic solvent emission in waste gases(kg) Organic solvent lost in waste gases(kg) Organic solvent lost in waste gases(kg) Fugitive Organic Solvent released in other ways e.g. by passes (kg) Organic solvent solvent to air (kg) Fugitive Organic Solvent released in other ways e.g. by passes (kg) Organic solvents Organic solvent emission of Solvent to air (kg) Organic solvent emission of Solvent to air (kg) Organic solvent emission in waste gases(kg)	Table 6	: Solvent Mass Bala	nce summary						
waste gases(kg) water (kg) (I) Inputs (kg) waste gases(kg) water (kg) water (kg) Solvent (kg) other ways e.g. by- passes (kg) onsite through physical reaction e.g.		(I) Inputs (kg)			(O)	Outputs (kg)			
	Solvent	(I) Inputs (kg)					other ways e.g. by-	destroyed onsite through physical reaction e.g.	(kg)

Total

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

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

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

	Additional information
Yes	
Yes	

Table 1 Ambient monitoring

	Location reference	Location relative to site activities	PRTR Parameter	Licenced Parameter		Licence Compliance criteria	Measured value		Compliant with licence	Comments
		SELECT	SELECT	SELECT		SELECT		SELECT	SELECT	
Ī										

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

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

Location Reference	Date of inspection	Description of contamination	Source of contamination	Corrective action	Comments
			SELECT		No contamination observed
			SELECT		

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

3 ()		
3 Was there any result in breach of licence requirements? If yes please provide brief details in the comment section of Table 3 below	No	Additional information
Was all monitoring carried out in accordance with EPA guidance		
and checklists for Quality of Aqueous Monitoring Data Reported External /Internal		
to the EPA? If no please detail what areas require improvement Lab Quality Assessment of results		
4 in additional information box checklist checklist	Yes	

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

Emission reference no:	Emission released to	Parameter/ SubstanceNote 1	Type of sample	Date of Monitoring		ELV or trigger values in licence or any revision therof ^{Note 2}	Licence Compliance criteria	Measured value	Unit of measurement	Compliant with licence		Procedural reference source	Procedural reference standard number		% change in mass load from previous year +/-	Comments
SW 1	Water	Mineral oils	composite	January, April, July & November	Monthly	5	All values < ELV	2.4105	mg/L	yes	Gravimetric analysis		20th ED.	144.63	0.01%	
SW 2	Water	Mineral oils	composite	January, April, July & November	Monthly	5	All values < ELV	2.645	mg/L	yes	Gravimetric analysis	APHA / AWWA "Standard Methods"	20th ED.	158.7	0.00%	

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

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

Continuous monitoring		Additional Information
5 Does your site carry out continuous emissions to water/sewer monitoring?	No	
If yes please summarise your continuous monitoring data below in Table 4 and compare it to its relevant Emission Limit Value (ELV)		
6 Did continuous monitoring equipment experience downtime? If yes please record downtime in table 4 below	SELECT	
7 Do you have a proactive service contract for each piece of continuous monitoring equipment on site?	SELECT	

SELECT

Table 4: Summary of average emissions -continuous monitoring

8 Did abatement system bypass occur during the reporting year? If yes please complete table 5 below

Emission reference no:	Emission released to		ELV or trigger values in licence or any revision		l '.	Units of	for current reporting year	Monitoring Equipment	% compliance current reporting	Comments
reference no.			thereof	0 0		measurement	(kg)	downline (nodis)	year	Comments
	SELECT	SELECT		SELECT	SELECT	SELECT				
	SELECT	SELECT		SELECT	SELECT	SELECT				

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

Table 5: Abatement system bypass reporting table

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

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

Noise Monitoring Report Summary

- 1 Was noise monitoring a licence requirement for the AER period? If yes please fill in table 1 noise summary below
- 2 Was noise monitoring carried out using the EPA Guidance note including completion of the "Checklist for noise measurement report" included in the guidance note as table 6?

 <u>Guidance note as table 6?</u>
- 3 Does your site have a noise reduction plan

5

- 4 When was the noise reduction plan last updated?
 - Have there been changes relevant to site noise emissions (e.g. plant or operational changes) since the last noise survey?

	Yes	
		l
C	Yes	
	No	
	No	

Table 1: No	ise monito	oring summary				•					
			Noise sensitive location -NSL (if applicable)	LA_{eq}	LA ₉₀	LA ₁₀	LA _{max}	Impulsive noise*	If tonal /impulsive noise was identified was 5dB penalty applied?		Is <u>site</u> compliant with noise limits (day/evening/ night)?
25.05.2012	30 minutes	s N1:- Inside main gate of site		62	45.9	67.5	80.3	No	SELECT	On-site source:- Due to diesel engine noise & bangs/clangs from machinery unloading skips & trailers	Yes
25.05.2012	30 minutes	s N2:- Top open entrance to processing shed		64.5	49.6	69.1	81.9	No		On-site source:- Due to diesel engine noise & bangs/clangs from machinery unloading skips & trailers	Yes
25.05.2012	30 minutes	s N3:- Front of processing shed		68.7	62.1	71.8	86.5	No		On-site source:- Due to diesel engine noise & bangs/clangs from machinery unloading skips & trailers	Yes
25.05.2012	30 minutes	s N4:- Back of processing shed		58.2	43.1	59.4	76.3	No		On-site source:- Due to diesel engine noise & bangs/clangs from machinery unloading skips & trailers	Yes
25.05.2012	30 minutes	s	N5:- House across the road from site entrance	59.4	40.1	54	89.9	No		Off-site sources:- Vehicles entering the site and passing traffic	No
25.05.2012	30 minutes	s	N6:- Farm house North East of site	49.7	44.8	51.8	66.3	No		Off-site sources:- Passing traffic	Yes
25.05.2012	30 minutes	s	N7:- House North of site	45.6	37.3	47.3	68.2	No		Off-site sources:- Passing traffic	Yes
25.05.2012	30 minutes	s	N8:- House by Blackrock Lake	42	34	45.6	58.1	No		Off-site sources:- Passing traffic	Yes

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

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

operational changes

We now shut down engines when they are not in use, ratting parts on vehicles entering and leaving the site are kept to a minimum with extra strapping and rubber vibration absorbers.

Any additional comments? (less than 200 words)

Bund/pipe testing	g report summa	ry ALL IPPC/WASTE licensed facilities	sive agriculture f	acilities plea	se use alternative te	ոլ								
Bund testing	1	dropdown menu click to see	ontions				Additional information							
		·					Testing of bunds was due to be carried out in 2012 but has been rescheduled and							
Are you required by yo containment structures	our licence to underta s on site	ake integrity testing on bunds and containment str	uctures ? if yes please fil	out table 1 below	visting all bunds and		will be completed by the end of Q2 2013. This is due to the pressure on finance at							
1						Yes	the end of 2012 / beginning of 2013.							
2 Please provide integrit	y testing frequency	period				3 years								
Does the site maintain 3 type units and mobile b		underground pipelines (including stormwater and	foul), Tanks, sumps and	containers? (cont	tainers refers to "Chemstore"	Yes								
	Table 1: Summary	details of bund integrity test	7											
									Integrity reports		Integrity test failure		Scheduled	Results of retest (if it current
Bund/Containment structure ID	Type	Specify Other type	Product containment	Actual capacity	Capacity required*	Type of integrity test	Other test type	Test date	maintained on site?	Results of	explanation t <50 words	action taken	date for retest	reporting year)
Structure ID	SELECT	opecity Other type	1 Todact Containment	Actual capacity	Capacity required	SELECT	Other test type	Test date	SELECT	SELECT	C30 Words	SELECT	retest	year j
	SELECT					SELECT			SELECT	SELECT		SELECT		
Has integrity testing be 4 BS8007/EPA Guidance	een carried out in ac e?	ainment rule as detailed in your licence cordance with licence requirements and are all str	uctures tested in line with	n bunding and stora	age guidelines	N/A	Commentary No Testing carried out]						
		ontainment systems tested?				N/A N/A		4						
7 Do all sumps and chan		n both integrity and available volume? el liquid alarms?				N/A		1						
		uded in a maintenance and testing programme?				N/A								
Pipeline/undergroun	nd structure testina													
		 ake integrity testing on underground structures e.ç	, pipelines or sumps etc	? if yes please fill	out table 2 below listing all									
1 underground structures						No No		4						
2 Please provide integrit	y testing frequency	репоа				N/A								
				7										
1	Table 2: Summary o	letails of underground structures/pipeline integrity	test									1		
Structure ID	Type system	Material of construction:	Does this structure have Secondary containment?	Type of secondary containment	Type integrity testing	Integrity reports maintained on site?	Results of test	Integrity test failure explanation <50 words	Corrective action taken	Scheduled date for retest	Results of retest(if in current reporting year)			
											SELECT			
						•				•		_		
		Diana una accumentari fari	dditional dataile ant annu]							
		Please use commentary for ac	iditional details not answe	ered by tables/ qui	estions above		1							
		Yes	No	N/A										
a)inv reinforced concrete Pass	rest in capital improv general purpose c Fail		c)nothing other (please specify)	1	2	3	4	5	7	8				
Storm steel Double walled piping	Foul ceramic Pipe in channel	Process concrete Other (please specify)	pvc	polypropylene	other(please specify)	Mix (please specify)								
CCTV Replaced section	Hydraulic Relined	Air Repaired crack	Combination Removed obstruction	Other (please de	escribe)									

3 years Hydraulic test

Other (please specify)
Structural assessme Other (please specify)

Resource usage/ Energy Efficiency

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

SEAL - Large
Industry

n Energy
Network

Is the site a member of any accredited programmes for reducing energy usage/water conservation

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

Network

SELECT

Additional information

2007

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

Tal	ble 1 Energy usage on site			
Energy Use	Previous year kWh	Current year kWh	1 3	Consumption +/- % vs overall site production*
Total				
Electricity	135781	140736	1%	
Fossil Fuels:	not applicable	not applicable	not applicable	
Heavy Fuel Oil	not applicable	not applicable	not applicable	
Light Fuel Oil	not applicable	not applicable	not applicable	
Natural gas	not applicable	not applicable	not applicable	
Coal/Solid fuel	not applicable	not applicable	not applicable	
Renewable				
energy				
generated on				
site	None			

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

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

Ta	ble 2 Water usage on site			
			Production +/-	Energy
			% compared	Consumption
			to previous	+/- % vs
			reporting	overall site
Water use	Previous year m3/yr.	Current year m3/yr.	year**	production*
Groundwater	not applicable	not applicable	not applicable	
Surface water	not applicable	not applicable	not applicable	
Public supply	not applicable	not applicable	not applicable	
Total				

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

	Table 3: Energy Audit finding recon	nmendations						
				Predicted				
		Description of Measures	Origin of	energy				
Date of audit	Recommendations	proposed	measures	savings %	Implementation date	Responsibility	Completion date	Status and comments
14/06/2007	Monitoring & Targets	Assess water usage on site	energy audit	161,704.30	Fire hydrant 2009 & water 2010	Site & Facility Manager	On-going	Recorded on Form 8 & 9
	Fix air leeks on compressed air lines	Repair air leeks	energy audit	237.5	Q4 2007	Site & Facility Manager	Compressers removed off site in 2009	Obsolete
	Change electrivity supplier	Reduce energy bill	energy audit	0	2007	Site & Facility Manager	On-going	Recorded yearly

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

Complaints			
		Additional information	'n
lave you received any environmental complaints in the current reporting year? If yes please complete summary details of complaints			
received on site in table 1 below	Yes		

Table	1 Complaints summary						
Date	Category	Other type (please specify)	Brief description of complaint (Free txt <20 words)	Corrective action< 20 words	Resolution status	Resolution date	Further information
15/10/2012	Odour		Neighbour complained of a smell over the weekend	Waste is managed to prevent nuisance odours	Complete	18/10/2012	
	SELECT				SELECT		
	SELECT				SELECT		
	SELECT				SELECT		
	SELECT				SELECT		
Total new complaints received during reporting	None One						
Balance of	One						
complaints end of reporting year	None						

		Incidents		
				Additional information
Have any incidents occurred on site in the current rep	orting year? Please list all inc	cidents for current reporting year in Table 2 below	No	
*For information on how to report and what constitutes an incident	What is an incident			

incidents previous

% reduction/increase

able 2 Incidents summary				1	Other		1	I	Corrective	Preventative		1	
						Activity in progress			action<20	action <20		Resolution	Liklihood of
ate of occurrence Incident nature	Location of occurrence	Incident category*please refer to guidance	Receptor	Cause of incident		at time of incident		Occurrence	words		Resolution status	date	reoccurence
SELECT	SELECT	SELECT	SELECT	SELECT		SELECT	SELECT	SELECT			SELECT		SELECT
SELECT	SELECT	SELECT	SELECT	SELECT		SELECT	SELECT	SELECT			SELECT		SELECT
SELECT	SELECT	SELECT	SELECT	SELECT		SELECT	SELECT	SELECT			SELECT		SELECT
SELECT	SELECT	SELECT	SELECT	SELECT		SELECT	SELECT	SELECT			SELECT		SELECT
SELECT	SELECT	SELECT	SELECT	SELECT		SELECT	SELECT	SELECT			SELECT		SELECT
otal number of			·			-							
cidents current													

Groundwater /Contaminated land summary report

1	
•	Are you required to carry out groundwater monitoring as part of your licence
	requirements?

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

	Comments
no	We are not required to carry out groundwater monitoring as part of our licence.
SELECT	

Comments

Table 1: Upgradient Groundwater monitoring results

. 45.6	<u> </u>	<u> </u>	4001 1110111001	nig roound							
										% change in	Upward trend in
										average	pollutant concentration
Date of	Sample location	Parameter/			Maximum	Average				concentration	over last 5 years of
sampling	reference	Substance	Methodology	Monitoring frequency	Concentration++	Concentration+	unit	GTV's*	SELECT**	previous year +/-	monitoring data
							SELECT				SELECT
							SELECT				SELECT

^{.+} where average indicates arithmetic mean

Table 2: Downgradient Groundwater monitoring results

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

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

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

Surface water EQS GTV's

Groundwater Drinking water (private supply) standards

Drinking water (public supply) standards

Interim Guideline Values (IGV)

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

Table 3: Soil results

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

William and Pitter of Late 11: and the Late and a state of the second state of the sec
Where additional detail is required please enter it here in 200 words or less

Environmental Liability Risk Assessment

1 Is it a requirement of your licence to complete an ELRA?
2 Has an initial ELRA been submitted to and approved by the Agency?
3 Please enter the date of submission of the initial ELRA
4 Date of most recent substantial ELRA update
5 What financial instrument/s do you have in place to cover unknown liabilities?
6 Has this financial instrument/s been verified by the Agency?
7 What is the date of expiry of this financial instrument?
8 Date of next required review of the ELRA?
9 Please list the top 10 risks assessed on your site in table 1 below

Commentary							
Yes							
Yes							
2006							
2009							
Insurance							
Yes							
expire of licence							
As requeste	ed by EPA						

Table 1 ELRA summary information

	TUDIC T	ELITAT Summary information		=						
	Click here to access EPA									
	guidance on ELRA	Operational Risk Assessment Category	2							
					Mitigat	ion measures to	reduce risk	EL	.RA	Does the current
	Risk ID	Potential hazards	Environmental effect	Previous risk score	Action	Date of implementation of mitigation measures	Comment	Revised Risk score for current reporting year	ELRA costing	financial provision (FP) cover the risk score?
			Surface water /soil/groundwater				Bund testing every three years. Regualar checks on interceptors and cut-off valves. Interceptors emptied 01/02/2012 effluent removed to			
e a	Chemical Storage	Bund failure resulting in spillage of hazardous chemicals on site	contamination	2	Infrastructural improvements		Drumshanbo W.W.T.P.	2	€25,000	Yes
o.g	Hydrocrabons Leakage	Spillages from bund	Surface water /soil/groundwater contamination		Infrastructural improvements		Regualar checks on interceptors and cut-off valves. Interceptors emptied 01/02/2012 effluent removed to Drumshanbo W.W.T.P.	2	525,000	Yes
	Incoming Waste Processing	Leaks from process, any spill in storage area	Surface water /soil/groundwater contamination		Infrastructure improvements, Training and Operational Controls		All waste will be processed in completely contained building which have a reinforced concete base and metal clad walls and roof. Emergency Response Procedure in place for spilliages.	2		Yes
	Fire	Electrical equipment, combustible materials, flammable liquids / gas	Fire/Explosion resulting from significant fire risk, Surface water / soil/groundwater contamination		Capital investment (Fire Alarms), Training and Operational Controls		investment and training, Emergency Response Procedure in place.	2		Yes
	Process Plant failure	Machery breakdown	Surface water /soil/groundwater contamination	2	Operational controls		Maintain regularly checks and repairs on machery	2		Yes

						completely contained building which have a reinforced concete base and metal clad walls and		
				Infrastructure improvements,		roof. Emergency Response Procedure in place for spilliages.		
		Surface water /soil/groundwater		Training and Operational		Weekly and daily facility checks		
Water emmission incident	Contamination of stream	contamination	2	Controls	2006	are carried out	2	Yes
						Ensure emission control		
All processes where significant	t	Emissions to air which may effect				measures are maintained to the		
noise is produced	Noise emissions from various sources on site	human receptors	2	Noise Monitoring	2006	highest posible standards.	2	Yes
						Ensure emission control		
		Odour emissions which may effect				measures are maintained to the		
Odour	Odour Management Infrastructure	human receptors	2	Operational controls	2006	highest posible standards.	2	Yes
Total			SELECT	SELECT			SELECT	SELECT

1	Was a closure or restoration plan a requirement of the licence?	Yes	
2	Has a closure plan submission been approved by the Agency?	Yes	•
3	What is the timescale for submission?	6 months	
4	What financial instrument do you have in place to cover known liabilities?	Insurance	
5	What is the date of expiry of this financial instrument?	expire of licence	
6	What is the status of implementation of the plan?	Medium	

	rable 2 of the time out in any information (11011 Earlann)							
							Does the	Value of
							current	current
					Change in Risk		financial	financial
			Clean	Restoration Aftercare	category since		provision cover	provision for
Date of submission of plan	Risk category	Closure plan in place	closure	Management Plan	previous year	Increase in risk category	the risk score?	site
2006	2	Yes	Yes	Yes	No	No	Yes	6.5 million

Environmental Management Programme (EMP)/Continuous Improvement Programme

	Highlighted cells contain dropdown menu click to view		Additional Information
1	Do you maintain an Environmental Mangement System for the site. If yes, please detail		
-	in additional information	Yes	Submitted to the Agency on 24.05.2002
	Does the EMS reference the most significant environmental aspects and associated		
2	impacts on-site	Yes	
3	Does the EMS maintain an Environmental Management Programme (EMP) as required in accordance with the licence requirements	Yes	
4	Do you maintain an environmental documentation/communication system to inform the public on environmental performance of the facility, as required by the licence	Yes	Communication Procedure is part of facility EMS

Environmental Manager	Environmental Management Programme (EMP) report				
Objective Category	Target	Status (% completed)	How target was progressed	Responsibility	Intermediate outcomes
	Recycle 31% of all waste				
	received in 2012. Review		We reviewed our recycling		
	recycling and disposal tonnages		and disposal tonnage on a		
	on a monthly basis and identify		monthly basis and achieved a		
	methods to increase rates, if		recycling rate of 29% of all		
	possible. In 2013 we aim to		waste received in 2012. We		
Waste reduction/Raw	recycle 30% of all waste		aim to increase our recycling		Improved Environmental
material usage efficiency	received.	70	rate in 2013, if possible.	Section Head	Management Practices

	T				
			The total quantity of waste		
			accepted at the premises in		
			the reporting period was		
			13693. and the total quantity		
			of waste handled was 13846;		
			Recycling tonnage was 4000;		
			Disposal tonnage was 9846.		
			All material accepted at the		
			facility with the exception of		
	Barna Waste T/A Joe Mc		Mixed Municipal Waste is		
	Loughlin Waste is licensed to		recovered and send off site to		
	handle 24,990 tonnes of waste		recycling facilities. Storage:-		
	per annum. In 2013 we aim to		Continue to work with our		
	review our waste tonnage on a		sister site to identify local		
	monthly basis to identify		markets for recyclable		
	possible recycling options to		materials and develop outlets		
	improve our recycling rate.		for all our recycling materials,		
	Storage:-We aim to continue		if possible. Bunding:- Testing		
	the search for regular outlets for		of bunds was due to be		
	plastic so as to stop stockpiles		carried out in 2012 but has		
	of plastic accumulating on site		been rescheduled and will be		
	and free up our storage area.		completed by the end of Q2		
	Bunding:- We aim to have the		2013. This was due to the		
	integrity and water tightness of		pressure on finance at the		
Materials	all bunding structures tested in		end of 2012 / beginning of		Improved Environmental
	2013.				Management Practices
· iaag, etc.age, 2 a.iag	Review monitoring reports			Cochen Fload	management ractions
	records and report to the				
	Agency in accordance with				
	Schedule E. Ensure emission		Emission control measures		
	control measures are		where maintained to the		
	maintained to the highest		highest possible standards		
	standards throughout the year		throughout the year and all		
	to ensure compliance with		emission where compliance		Increased compliance with
Emission Monitoring	emission limits.		•		licence conditions
Linission Monitoring	GITHOODOTI IIITHIO.	100	with chilosion illinits.	Occiloi i leau	ilochico contaitions

			All staff training records where		
			reviewed and no training was		
			required in 2012.		
			In accordance with The		
			Safety, Health and Welfare at		
			Work (General Application)		
			Regulations, 2007 S. I. No.		
			299 of 2007, The following		
			machery was tested on site by		
			King Mechanical Services:-		
			JCB 525B Loadall, Mitsubishi		
			FD30 Diesel Forklift, Fiat		
			Hitachi EX 100 Excavator &		
F	Review all staff training records		Fiat Hitachi EX 130		
r	regularly to identify training		Excavator. There was no		
r	requirements. Liaise with the		defects noted, alteration or		
l l	Health & Safety Manager to		repairs required next thorough		
l (organise training and testing of		examination is due in May		
(appliances used on site where		2013.		
r	needed. Investigate the		We did not have the finance		
l r	possibility of putting another		to put another member of staff		
	member staff through the FAS		through the FAS Waste		
\	Waste Management Course		Management course in 2012		Increased compliance with
Training ((currently 1 person qualified).	80	we will review again in 2013.	Section Head	licence conditions
			We are looking at introducing		
			twinpac lorries to improve our		
			domestic routes in 2013 and		
			pay by weight to improve		
	Continue to review and improve		recycling rates, we are also		
	the structure of our domestic		planning on introducing the		
	routes to make them more		brown bin to our domestic		Improved Environmental
	efficient / economical.				Management Practices



Guidance to completing the PRTR workbook

AER Returns Workbook

Version 1.1.16

R	EF	ER	ENC	ΈY	EAR	2012
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1. FACILITY IDENTIFICATION

Parent Company Name	Barna Waste
Facility Name	Barna Waste
PRTR Identification Number	W0216
Licence Number	W0216-01

Waste or IPPC Classes of Activity

No.	class_name
	Blending or mixture prior to submission to any activity referred to in
3.11	a preceding paragraph of this Schedule.
	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
3.13	concerned is produced.
	Use of waste obtained from any activity referred to in a preceding
4.11	paragraph of this Schedule.
	Storage of waste intended for submission to any activity referred to
	in a preceding paragraph of this Schedule, other than temporary
	storage, pending collection, on the premises where such waste is
4.13	produced.
	Recycling or reclamation of organic substances which are not used
	as solvents (including composting and other biological
	transformation processes).
	Recycling or reclamation of metals and metal compounds.
	Recycling or reclamation of other inorganic materials.
	Ardcolum
	Drumshanbo
Address 3	Co Leitrim
Address 4	
	Leitrim
Country	
Coordinates of Location	
River Basin District	
NACE Code	
Main Economic Activity	Treatment and disposal of non-hazardous waste

AER Returns Contact Name	Ann Clarke
AER Returns Contact Email Address	aclarke@jmlwaste.ie
AER Returns Contact Position	
AER Returns Contact Telephone Number	071 9641103
AER Returns Contact Mobile Phone Number	086 3524921
AER Returns Contact Fax Number	071 9641184
Production Volume	0.0
Production Volume Units	0
Number of Installations	0
Number of Operating Hours in Year	
Number of Employees	22
User Feedback/Comments	0
Web Address	0

2. PRTR CLASS ACTIVITIES

Activity Number	Activity Name
50.1	General
50.1	General

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

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

4. WASTE IMPORTED/ACCEPTED ONTO SITE Guidance on waste imported/accepted onto site

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

5. ONSITE TREATMENT & OFFSITE TRANSFERS OF WASTE | PRTR# : W0216 | Facility Name : Barna Waste | Filename : W0216-01 PRTR 2012.xls | Return Year : 2012 |

13/04/2013 03:38

Subsequence				Quantity (Tonnes per Year)				Method Used		Haz Waste: Name and Licence/Permit No of Next Destination Facility Non Haz Waste: Name and Licence/Permit No of Recover/Disposer	Haz Waste: Address of Next Destination Facility Non Haz Waste: Address of Recover/Disposer	Name and License / Permit No. and Address of Final Recoverer / Disposer (HAZARDOUS WASTE ONLY)	Actual Address of Final Destination i.e. Final Recovery / Disposal Sitt (HAZARDOUS WASTE ONLY)
Main the Country 10 10 10 10 10 10 10 1	ansfer Destination		Hazardous		Description of Waste	Treatment	M/C/E	Method Used					
Minim the Country 10 10 02 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10	ithin the Country	15 01 01	No	659.0	paper and cardboard packaging	R3	С	Weighed	Offsite in Ireland	,	Road Co. Galway,.,,,lreland		
Printing Country 20 15 9 No 24.0 plastes R3 C Weighted Offstein in Polant L Ld, WCPMH10000961 Amounts of Ld, WCPMH10000961 Amounts o	thin the Country	15 01 02	No	4.0	plastic packaging	R3	С	Weighed	Offsite in Ireland	W0106-02	Galway,,,,,,Ireland		
hin the Country 15 01 07 No 151 0 glass packaging R5 C Weighed Clisie in heland Country 15 01 07 No 30.0 glass packaging R5 C Weighed Clisie in heland S75 WFP-CC-1101-110 clinical Country R5 (10 07 No 30.0 glass packaging R5 C Weighed Clisie in heland R5 (10 07 No 30.0 glass packaging R5 C Weighed Clisie in heland R5 (10 07 No 30.0 glass packaging R5 C Weighed Clisie in heland R5 (10 07 No 30.0 glass packaging R5 C Weighed Clisie in heland R5 (10 07 No 30.0 glass packaging R5 C Weighed R5 (thin the Country	20 01 39	No	24.0	plastics	R3	С	Weighed	Offsite in Ireland				
Thin the Country 15 01 07 No 30.0 glass packaging R5 C Weighed Offsite in Ireland S78 WPP-DC-010-011-04 OSE-packaging Ld., WFP No-010-01-01-04 OSE-packaging Ld., WFP No-010-01-01-04 OSE-packaging Ld., WFP No-010-01-01-04 OSE-packaging Ld., WFP No-010-01-04 OSE-packaging Ld., WFP No-010-01-01-04 OSE-packaging Ld., WFP No-010-01-04 OSE-packaging Ld., WFP No-010-04 OSE-packaging Ld	thin the Country	15 01 07	No	151.0	glass packaging	R5	С	Weighed	Offsite in Ireland	LN/08/103	Antrim,,,,,BT 41 3SE,Ireland Tonyhabboc,Newtowncunni		
hin the County 17 02 01 No 3.0.0 glass packaging M R3 C Weighed Offsite in Heland K E-048.0357-01 No Marker MA, Heland MRP-RN-03-0003-01 Co. Roscommon, Heland MRP-RN-03-0003-01 Co. Roscommon	thin the Country	16 01 03	No	14.0	end-of-life tyres	R5	С	Weighed	Offsite in Ireland		Donegal,N/A,Ireland Carragh Road,Unit 4		
thin the Country 17 02 01 No 37.0 wood R3 C Weighed Offsite in Ireland WRP-RN-90-9003-01 Co. Roscommonreland Arigna Fuels Lid., Permit No. Derreenavoggy Td. Arigna Subman Co. Roscommonreland Castlerea Co. Roscommon	ithin the Country	15 01 07	No	30.0	glass packaging	R5	С	Weighed	Offsite in Ireland	, ,	Park,Naas Co.		
hish the Country 20 1 38 No 167 0 37 soll and stones other than those mentioned soll and stones other than those mentioned in 17 0 50 4 No 242.0 in 17 05 03 discarded electrical and electronic equipment other than those mentioned in 17 08 01 30 No 10 121, 20 01 23 and 20 01 35 Sypsum-based construction materials other than those mentioned in 17 08 01 No 10 121, 20 01 23 and 20 01 35 Sypsum-based construction materials other than those mentioned in 17 08 01 No 10 121, 20 01 23 and 20 01 35 Sypsum-based construction materials other than those mentioned in 17 08 01 No 10 121, 20 01 23 and 20 01 35 Sypsum-based construction materials other than those mentioned in 17 08 01 No 10 121, 20 01 23 and 20 01 35 Sypsum-based construction materials other than those mentioned in 17 08 01 No 10 121, 20 01 23 and 20 01 35 Sypsum-based construction materials other than those mentioned in 17 08 01 No 10 121, 20 01 23 and 20 01 35 Sypsum-based construction materials other than those mentioned in 17 08 01 No 10 121, 20 01 23 and 20 01 35 Sypsum-based construction materials other than those mentioned in 17 08 01 No 10 121, 20 01 23 and 20 01 35 Sypsum-based construction materials other than those mentioned in 17 08 01 No 10 121, 20 01 23 No 10 121	thin the Country	17 02 01	No	37.0	wood	R3	С	Weighed	Offsite in Ireland				
thin the Country 17 05 04 No 24.2 b in 17 05 03 R5 C Weighed Offster in Ireland CRRN-09-001-3-01 RoscommonIreland Grants Directed equipment other than those mentioned in thin the Country 20 01 36 No 8.0 20 01 21, 20 01 23 and 20 01 35 R13 C Weighed Offster in Ireland Lithin the Country 17 08 02 No 0.0 than those mentioned in 17 08 01 R5 C Weighed Offster in Ireland Lithin the Country 20 01 01 No 0.32 paper and cardboard R3 C Weighed Offster in Ireland Lithin the Country 20 01 01 No 0.56 clothes R5 C Weighed No 0.56 clothes R5 C Weighed No 0.56 clothes R4 C Weighed No 0.56 clothes R4 C Weighed No 0.56 clothes R4 C Weighed No 0.56 clothes R5 C	thin the Country	20 01 38	No	167.0	37	R3	С	Weighed	Offsite in Ireland	WRP-RN-09-0003-01	Co. Roscommon,,,,,,lreland		
thin the Country 20 01 36 No 8.0 20 01 21, 20 01 23 and 20 01 35 R13 C Weighed Offsite in Ireland Ld, W0192-03 Enviroging(Apermit No. Design Carrowbrown Headford Carrowbrown Headford Carrowbrown Headford Patting No. Park, Co Dublin, N/A, Ireland Design Carrowbrown Headford Carrowbrown Headford Carrowbrown Headford Carrowbrown Headford Park Park, Co Weighed Offsite in Ireland Carrowbrown Headford Carrowbrown Headford Carrowbrown Headford Carrowbrown Headford Carrowbrown Headford Carrowbrown Headford Park Park, Co Weighed Offsite in Ireland Carrowbrown Headford Carrowbrown Headford Carrowbrown Headford Carrowbrown Headford Carrowbrown Headford Park Park, Co Weighed Offsite in Ireland Carrowbrown Headford C	thin the Country	17 05 04	No	242.0	in 17 05 03 discarded electrical and electronic	R5	С	Weighed	Offsite in Ireland	COR-RN-09-0013-01	Roscommon,.,,,,lreland Grants Drive,402		
hin the Country 17 08 02 No 0.0 than those mentioned in 17 08 01 R5 C Weighed Offsite in Ireland Carrowbrown Headford Carrowbrown Headf	hin the Country	20 01 36	No	8.0	20 01 21, 20 01 23 and 20 01 35	R13	С	Weighed	Offsite in Ireland	Ltd.,W0192-03	Park,Co. Dublin,N/A,Ireland		
thin the Country 20 01 01 No 0.32 paper and cardboard R3 C Weighed Offsite in Ireland Enviroging, Permit No. Pettigo Co. Pettigo Co. Enviroging, Permit No. Pettigo Co. Enviroging, Permit No. Pettigo Co.	thin the Country	17 08 02	No	0.0		R5	С	Weighed	Offsite in Ireland	ENV/143/WP04.08	Donegal,.,,,,lreland Carrowbrown Headford		
thin the Country 20 01 08 No 604.0 biodegradable kitchen and canteen waste R3 C Weighed Offsite in Ireland Textile Recycling Ltd.,Permit No. WPRO14/2 24,[reland Carrowbrown Headford Sarraw Waste, Licence No. Road Co. Galway[reland Carrowbrown Headford Sarraw Waste, Licence No. Weighed Offsite in Ireland Ltd.,Permit No. WPRO14/2 24,[reland Carrowbrown Headford Sarraw Waste, Licence No. Road Co. Galway[reland	thin the Country	20 01 01	No	0.32	paper and cardboard	R3	С	Weighed	Offsite in Ireland	W0106-02	Galway,,,,,,lreland		
Carrowbrown Headford Barna Waste,Licence No. In the Country 20 01 40 No 5.0 metals R4 C Weighed Offsite in Ireland within the Country 20 01 40 No 69.0 metals R4 C Weighed Offsite in Ireland thin the Country 20 01 99 No 1985.0 other fractions not otherwise specified R13 C Weighed Offsite in Ireland thin the Country 20 01 99 No 0.0 biodegradable waste R3 C Weighed Offsite in Ireland thin the Country 20 03 01 No 975.0 mixed municipal waste D10 C Weighed Offsite in Ireland thin the Country 20 03 01 No 747.0 mixed municipal waste D13 C Weighed Offsite in Ireland thin the Country 20 03 01 No 747.0 mixed municipal waste D13 C Weighed Offsite in Ireland thin the Country 20 03 01 No 747.0 mixed municipal waste D13 C Weighed Offsite in Ireland thin the Country 20 03 01 No 747.0 mixed municipal waste D13 C Weighed Offsite in Ireland thin the Country 20 03 01 No 747.0 mixed municipal waste D13 C Weighed Offsite in Ireland thin the Country 20 03 01 No 747.0 mixed municipal waste D13 C Weighed Offsite in Ireland thin the Country 20 03 01 No 747.0 mixed municipal waste D13 C Weighed Offsite in Ireland thin the Country 20 03 01 No 747.0 mixed municipal waste D13 C Weighed Offsite in Ireland thin the Country 20 03 01 No 747.0 mixed municipal waste D13 C Weighed Offsite in Ireland thin the Country 20 03 01 No 747.0 mixed municipal waste D13 C Weighed Offsite in Ireland the Country 20 03 01 No 747.0 mixed municipal waste D13 C Weighed Offsite in Ireland the Country 20 03 01 No 747.0 mixed municipal waste D13 C Weighed Offsite in Ireland the Country 20 03 01 No 747.0 mixed municipal waste D13 C Weighed Offsite in Ireland the Country 20 03 01 No 747.0 mixed municipal waste D13 C Weighed Offsite in Ireland the Country 20 03 01 No 747.0 mixed municipal waste D13 C Weighed Offsite in Ireland the Country 20 03 01 No 747.0 mixed municipal waste D13 C Weighed Offsite in Ireland the Country 20 03 01 No 747.0 mixed municipal waste D13 C Weighed Offsite in Ireland the Country 20 03 01 No 747.0 mixed municipal waste D13 C Weighed Offsite in	thin the Country	20 01 08	No	604.0	J			Weighed		ENV/143/WP04.08 Textile Recycling Ltd.,Permit	Donegal,,,,,,lreland		
thin the Country 20 01 40 No 5.0 metals R4 C Weighed Offsite in Ireland thin the Country 20 01 40 No 69.0 metals R4 C Weighed Offsite in Ireland thin the Country 20 01 40 No 69.0 metals R4 C Weighed Offsite in Ireland thin the Country 20 01 99 No 1985.0 other fractions not otherwise specified R13 C Weighed Offsite in Ireland thin the Country 20 02 01 No 975.0 mixed municipal waste D10 C Weighed Offsite in Ireland thin the Country 20 03 01 No 650.0 mixed municipal waste D13 C Weighed Offsite in Ireland thin the Country 20 03 01 No 747.0 mixed municipal waste D13 C Weighed Offsite in Ireland thin the Country 20 03 01 No 747.0 mixed municipal waste D13 C Weighed Offsite in Ireland thin the Country 20 03 01 No 747.0 mixed municipal waste D13 C Weighed Offsite in Ireland thin the Country 20 03 01 No 747.0 mixed municipal waste D13 C Weighed Offsite in Ireland thin Ireland thin Ireland (M0106-02 Wilton Weighed Offsite in Ireland (M0106-02	thin the Country	20 01 10	No	0.56	clothes	R5	С	Weighed	Offsite in Ireland		Carrowbrown Headford		
thin the Country 20 01 40 No 69.0 metals R4 C Weighed Offsite in Ireland Ltd., Permit No. W P 06/30 Carowhorwon Headford Carowhorwon Headford Carowhorwon Headford Carowhorwon Headford Road Co. Barna Waste, Licence No. Barna Waste, Licence No. Mod Co. Galway,,,Ireland Carowhorwon Headford Road Co. Mod Veeney, Permit No. S Mc Weeney, Permit No. S Mc Weeney, Permit No. S Mc Weeney, Permit No. S No. Weighed Offsite in Ireland Index Incinerator, Licence No. Index Incinerator, Licence No. Index Incinerator, Licence No. Index Incinerator, Licence No. Index Incinerator Index Incinerator, Licence No. Index Incinerat	thin the Country	20 01 40	No	5.0	metals	R4	С	Weighed	Offsite in Ireland	W0106-02	Galway,,,,,,Ireland		
thin the Country 20 01 99 No 1985.0 other fractions not otherwise specified R13 C Weighed Offsite in Ireland Mc Weeney,Permit No. S Mc Weeney,Permit No. Weeney	thin the Country	20 01 40	No	69.0	metals	R4	С	Weighed	Offsite in Ireland	Ltd.,Permit No. WP 06/30	Cavan,.,,,,lreland Carrowbrown Headford		
thin the Country 20 02 01 No 0.0 biodegradable waste R3 C Weighed Offsite in Ireland Indaver Incinerator, Licence to thin the Country 20 03 01 No 975.0 mixed municipal waste D10 C Weighed Offsite in Ireland thin the Country 20 03 01 No 650.0 mixed municipal waste D13 C Weighed Offsite in Ireland Country 20 03 01 No 747.0 mixed municipal waste D13 C Weighed Offsite in Ireland Scotch Corner Landfill Annyalla, Castleblaney, Co. Weighed Offsite in Ireland W020-01 Monaghan, N/A, Ireland Monaghan, N/A, Ireland Monaghan, N/A, Ireland	thin the Country	20 01 99	No	1985.0	other fractions not otherwise specified	R13	С	Weighed	Offsite in Ireland	W0106-02	Galway,,,,,,lreland		
thin the Country 20 03 01 No 975.0 mixed municipal waste D10 C Weighed Offsite in Ireland Drehit Landfill, Licence No. W0167-02 Meath,,,,,,reland W0201-03 Co. Kildare,,,,,,reland W0201-03 Co. Kildare,,,,,,,reland W0201-03 Co. Kildare,,,,,,,,reland W0201-03 Co. Kildare,,,,,,,,reland W0201-03 Co. Kildare,,,,,,,reland W0201-03 Co. Kildare,,,,,,,,reland W0201-03 Co. Kildare,,,,,,,,reland W0201-03 Co. Kildare,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	thin the Country	20 02 01	No	0.0	biodegradable waste	R3	С	Weighed	Offsite in Ireland	807/19/06/06	Leitrim,,,,,,lreland		
Scotch Corner Landfill Annyalla, Castleblaney, Co. thin the Country 20 03 01 No 747.0 mixed municipal waste D13 C Weighed Offsite in Ireland ,W020-01 Monaghan, N/A, Ireland	thin the Country	20 03 01	No	975.0	mixed municipal waste	D10	С	Weighed	Offsite in Ireland	No. W0167-02	Meath,,,,,,Ireland		
	•				·		•	_		Scotch Corner Landfill	Annyalla,Castleblaney,Co.		
Kilconneil Landfill, Licence Ballinasioe Co. thin the Country 20 03 01 No 1432.0 mixed municipal waste D13 C Weighed Offsite in Ireland No. W0178-02 Galway,,,,,,Ireland	•				•		•	_		Kilconnell Landfill,Licence	Ballinasloe Co.		

		European Waste		Quantity (Tonnes per Year)		Waste Treatment		Method Used	Location of	Haz Waste: Name and Licence/Permit No of Next Destination Facility Non Haz Waste: Name and Licence/Permit No of Recover/Disposer	Haz Waste : Address of Next Destination Facility Non Haz Waste: Address of Recover/Disposer	Name and License / Permit No. and Address of Final Recoverer / Disposer (HAZARDOUS WASTE ONLY)	Actual Address of Final Destination i.e. Final Recovery / Disposal Site (HAZARDOUS WASTE ONLY)
L	Transfer Destination	Code	Hazardous		Description of Waste	Operation	M/C/E	Method Used	Treatment				
١	Within the Country	20 03 01	No	172.0	mixed municipal waste	D13	С	Weighed	Offsite in Ireland	Derrinumera Landfill,W021- 02 Ballynacarrick	Newport,.,Co. Mayo,N/A,Ireland Ballintra,.,Co.		
	Within the Country	20 03 01	No	2941.0	mixed municipal waste	D13	С	Weighed		Landfill,W0024-04 Rathroeen Landfill,W0067-	Donegal,N/A,Ireland BallinaCo.		
١	Within the Country	20 03 01	No	2929.0	mixed municipal waste	D13	С	Weighed	Offsite in Ireland		Mayo,N/A,Ireland		

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

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