| Facility Information Sum | imary | | |
|---|----------|-----------------------------------|--------------------------------|
| AER Reporting Year | 2012 | | |
| icence Register Number | W0267-01 | - | |
| Name of site | | HiVolt Ireland Ltd | |
| iite Location | Ballydu | ff, Thurles, Co. Tipperary | |
| NACE Code | | 3812 | |
| Class/Classes of Activity | | 4.13 | |
| National Grid Reference (6E, 6 N) | | | |
| A description of the activities/processes at the site for the reporting year. This should include information such as production increases or decreases on site, any infrastructural changes, environmental performance which was measured during the reporting year and an overview of compliance with your licence listing all exceedances of licence limits (where applicable) and what they relate to e.g. air, water, noise. | | | |
| | , | Acceptance and transfer of scap m | etal and scrap batteries only. |

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.

| Antoinette Russell | 31/03/13 |
|---|----------|
| Signature Group/Facility manager | Date |
| (or nominated, suitably qualified and experienced deputy) | |

| | AIR-summary template | Lic No: | W0267-01 | Year | 2012 |
|---|--|---------|----------|-------------------|------|
| | Answer all questions and complete all tables where relevant | | | | |
| 1 | Does your site have licensed air emissions? If yes please complete table A1 and A2 below for the current reporting year and answer further questions. If you do not have licenced emissions and do not complete a solvent management plan (table A4 and A5) you do not need to complete the tables | | Addit | ional information | |
| | Periodic/Non-Continuous Monitoring | | | | |
| 2 | Are there any results in breach of licence requirements? If yes please provide brief details in the comment section of TableA1 below | SELECT | | | |
| 3 | Was all monitoring carried out in accordance with EPA guidance note AG2 and using the basic air monitoring checklist? Basic air monito AGN2 | SELECT | | | |

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

| ission ELV in licence Frequency of or any revision erence no: Parameter/ Substance Monitoring therof | | Licence Compliance criteria | | | | | Annual mass | Comments -reason for change in % mass load from previous year if applicable | |
|--|----------------------|---|--|----------------------|----------------------|---|--|--|---|
| SELECT | | | SELECT | | SELECT | SELECT | SELECT | | |
| SELECT | | | SELECT | | SELECT | SELECT | SELECT | | |
| SELECT | | | | | | | | | |
| s | Parameter/ Substance | Parameter/ Substance Frequency of Monitoring SELECT | Parameter/ Substance Frequency of Monitoring or any revision therof SELECT SELECT | Parameter/ Substance | Parameter/ Substance | Parameter/ Substance Frequency of Monitoring or any revision therof Licence Compliance criteria Measured value Unit of measurement SELECT SELECT SELECT SELECT SELECT SELECT SELECT SELECT SELECT SELECT SELECT SELECT SELECT | Parameter/ Substance Frequency of Monitoring therof Licence Compliance criteria Measured value Unit of measurement licence limit SELECT SELECT SELECT SELECT SELECT SELECT SELECT SELECT SELECT SELECT SELECT SELECT SELECT SELECT SELECT | Parameter/ Substance Frequency of Monitoring Monito | Parameter/ Substance Frequency of Monitoring ELV in licence or any revision therof Licence Compliance criteria Measured value measurement licence limit Method of analysis load (kg) SELECT SELECT SELECT SELECT SELECT SELECT SELECT SELECT SELECT SELECT SELECT SELECT SELECT |

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

| AIR-summary template | Lic No: | W0267-01 | Year | 2012 | |
|---|------------------|----------|------|------|--|
| Continuous Monitoring | | | | | |
| 4 Does your site carry out continuous air emissions monitoring? | SELECT | | | | |
| If yes please review your continuous monitoring data and report the required fields below in Table 3 and compare it to its relevant Emission Limit Value (ELV) | | | | | |
| 5 Did continuous monitoring equipment experience downtime? If yes please record downtime in table 3 below | SELECT | | | | |
| 6 Do you have a proactive service agreement for each piece of continuous monitoring equipment? Did your site experience any abatement system bypasses? If yes please detail them in table 4 below Table A2: Summary of average emissions -continuous monitoring | SELECT SELECT | | | | |

| | Emission eference no: | | ELV in licence or any revision therof | | Units of measurement | Annual Emission | Equipment downtime (hours) | Number of ELV exceedences in current reporting year | Comments |
|---|--------------------------|--------|---|--------|----------------------|-----------------|-------------------------------|--|----------|
| Γ | | SELECT | | SELECT | SELECT | | | | |
| Ε | | SELECT | | | SELECT | | | | |
| Ε | | SELECT | | | SELECT | | | | |
| Ε | | SELECT | | | SELECT | | | | |
| Γ | | SELECT | | | SELECT | | | | |

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

Table A3: Abatement system bypass reporting table

| | B | /pass | pro | toco |
|--|---|-------|-----|------|
|--|---|-------|-----|------|

| Date* | Duration** (hours) | Location | Reason for bypass | Impact magnitude | 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

| | AIR-summary 1 | template | | | | Lic No: | W0267-01 | | Year | 2012 | |
|---|--|---|---|--------------------------------|--|----------------------------------|---|--------------------------------------|--|------|--|
| | Solvent u | ise and managemen | t on site | | | | | | | | |
| 8 | Do you have a total Emission Limit Value of direct and fugitive emissions on site? if yes please fill out tables A4 and A5 SELECT | | | | | | | | | | |
| | | ent Management Pla ssion limit value | an Summary | <u>Solvent regulati</u> | Please refer to linked solver complete table 5 | | | | | | |
| | Reporting year | Total solvent input on site (kg) | Total VOC emissions to Air from entire site | | Total Emission Limit Value (ELV) in licence or any revision therof | Compliance | | | | | |
| | | | | | | SELECT | | | | | |
| l | | | | | | SELECT | | | | | |
| ļ | Table A5: So | olvent Mass Balance | summary | | | | | 1 | | | |
| | | (I) Inputs (kg) | | | (| (O) Outputs (kg) | | | | | |
| | Solvent | (I) Inputs (kg) | | Solvents lost in water (kg) | | Fugitive Organic Solvent (kg) | Solvent released in other ways e.g. by- | Solvents destroyed onsite through | Total emission of Solvent to air (kg) | | |
| | | | | | | | (I.a) | alandral are alter | | | |
| | | | | | | | | | | | |
| Į | | | | | | | | | | | |
| | | | | | | | | Total | | | |

| The monte of the control of the cont | | EIC 140. W0207 | -01 |
|--|----|----------------|------------------------|
| | | A | Additional information |
| Does your site have licensed emissions direct to surface water or direct to sewer? If yes please complete table W2 and W3 below for the current reporting year and answer further questions. If you do not have licenced emissions you only need to complete table W1 and or W2 for surface water analysis and visual inspections | No | | |
| Was it a requirement of your licence to carry out visual inspections on any surface water 2 discharges or watercourses on or near your site? If yes please complete table W2 below summarising only any evidence of contamination noted during visual inspections | | | |

Table W1 Surface water monitoring

| i abic v | vi surrace wa | ter monitoring | | | | | | | | |
|-----------------------|--------------------------------------|----------------|-----------------------|--------------------|---|-----------------------------------|----------------|---------------------|------------------------|----------|
| Location reference | Location relative to site activities | PRTR Parameter | Licenced Parameter | Monitoring date | ELV or trigger level in licence or any revision thereof* | Licence Compliance criteria | Measured value | Unit of measurement | Compliant with licence | Comments |
| SA-01 | downstream | SELECT | pH | 20/03/2012 | | All values < ELV | 7.73 | pH units | yes | |
| SA-01 | downstream | | COD | 20/03/2012 | | All values < ELV | 7 | mg/L | yes | |
| SA-01 | downstream | | Mineral oils | 20/03/2012 | | All values < ELV | 4.2 | μg/L | | |
| SA-01 | downstream | | Temperature | 20/03/2012 | | All values < ELV | 9.8 | degrees C | | |
| SA-01 | downstream | | Suspended Solids | 20/03/2012 | | All values < ELV | 8 | mg/L | | |
| SA-01 | downstream | | pH | 07/06/2012 | | All values < ELV | 7.54 | pH units | | |
| SA-01 | downstream | | COD | 07/06/2012 | | All values < ELV | 13 | mg/L | | |
| SA-01 | downstream | | Mineral oils | 07/06/2012 | | All values < ELV | <10 | μg/L | | |
| SA-01 | downstream | | Temperature | 07/06/2012 | | All values < ELV | 13.4 | degrees C | | |
| SA-01 | downstream | | Suspended Solids | 07/06/2012 | | All values < ELV | 71 | mg/L | | |
| SA-01 | downstream | | pH | 19/09/2012 | | All values < ELV | 7.79 | pH units | | |
| SA-01 | downstream | | COD | 19/09/2012 | | All values < ELV | 21 | mg/L | | |
| SA-01 | downstream | | Mineral oils | 19/09/2012 | | All values < ELV | <10 | μg/L | | |
| SA-01 | downstream | | Temperature | 19/09/2012 | | All values < ELV | 14.1 | degrees C | | |
| SA-01 | downstream | | Suspended Solids | 19/09/2012 | | All values < ELV | 30 | mg/L | | |
| SA-01 | downstream | | pH | 29/11/2012 | | All values < ELV | 7.86 | pH units | | |
| SA-01 | downstream | | COD | 29/11/2012 | | All values < ELV | 20 | mg/L | | |
| SA-01 | downstream | | Mineral oils | 29/11/2012 | | All values < ELV | <10 | μg/L | | _ |
| SA-01 | downstream | | Temperature | 29/11/2012 | | All values < ELV | 7.2 | degrees C | | |
| SA-01 | downstream | SELECT | Suspended Solids | 29/11/2012 | | All values < ELV | 21 | mg/L | SELECT | |

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

Table W2 Visual inspections-Please only enter details where contamination was observed.

| | Location Reference | Date of inspection | Description of contamination | Source of contamination | Corrective action | Comments |
|---|-----------------------|--------------------|------------------------------|-------------------------|-------------------|----------|
| | | | | SELECT | | |
| г | | | | SELECT | | |

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

| 3 Was there any result in breach of licence requirements? If yes please provide brief details in the comment section of Table W3 below | SELECT | Additional information |
|--|--------|------------------------|
| | | |
| Was all monitoring carried out in accordance with EPA | | |
| guidance and checklists for Quality of Aqueous Monitoring | | |
| Data Reported to the EPA? If no please detail what areas | | |
| 4 require improvement in additional information box | SELECT | |

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

| Emission reference no: | Emission released to | Parameter/ SubstanceNote 1 | | Frequency of monitoring | Averaging period | ELV or trigger values in licence or any revision therof ^{Note 2} | Licence Compliance criteria | Measured value | | Compliant with licence | | Procedural | Procedural reference standard number | Annual mass load (kg) | Comments |
|---------------------------|-------------------------|-------------------------------|--------|-------------------------|------------------|--|-----------------------------|----------------|--------|------------------------|--------|------------|--|-----------------------|----------|
| | SELECT | SELECT | SELECT | | SELECT | | SELECT | | SELECT | SELECT | SELECT | SELECT | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |

2012

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

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

| AER Monitoring returns summary template-WATER/WASTEWATER(SEWER) | | Lic No: | W0267-01 | Ye |
|---|--------|---------|------------------------|----|
| Continuous monitoring | | | Additional Information | 1 |
| ₅ Does your site carry out continuous emissions to water/sewer monitoring? | SELECT | | | |
| If yes please summarise your continuous monitoring data below in Table W4 and compare it to its relevant Emission Limit Value (ELV) | | | | |
| $_{6}^{\rm Did}$ continuous monitoring equipment experience downtime? If yes please record downtime in table W4 below | SELECT | | | |
| | SELECT | | | |
| 8Did abatement system bypass occur during the reporting year? If yes please complete table W5 below | SELECT | | | |
| Table W4: Summary of average emissions -continuous monitoring | | _ | | |

| Emission released to | Parameter/ Substance | ELV or trigger values in licence or any revision thereof | | | | | Monitoring | Number of ELV exceedences in reporting year | Comments |
|-------------------------|----------------------|---|--------|--------|--------|---|------------|---|----------|
| SELECT | SELECT | | SELECT | SELECT | SELECT | | | | |
| SELECT | SELECT | | SELECT | SELECT | SELECT | · | | | |
| | | | | | | · | | , and the second | |

2012

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

Table W5: Abatement system bypass reporting table

| - 1 | Date | Duration (hours) | Location | Resultant | Reason for | Corrective action* | Was a report | When was this report submitted? |
|-----|------|------------------|----------|-----------|------------|--------------------|------------------|---------------------------------|
| - 1 | | | | emissions | bypass | | submitted to the | |
| - 1 | | | | | | | EPA? | |
| - [| | | | | | | SELECT | |
| - 1 | | | | | | | | |
| - 1 | | | | | | | | |

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

| Buna/Pipeline t | esting template | | | | Lic No: | W0267-01 | | Year | 2012 | 2 | | | | 1 |
|---|---|---|---|--|------------------------------|--|---------------------------------------|--|------------------------|-----------------|---|-------------------------|----------------|----------------|
| 0 11 11 | | | | | | | | | | | | | | _ |
| Bund testing | _ | dropdown menu cl | | 611 | | | Additional information | 1 | | | | | | |
| | | itegrity testing on bunds and con Il bunds which failed the integrit | | | | | Bund testing will be carried out once | | | | | | | |
| 1 the table below | res on site, in audition to al | wante winth raneu the integrit | y test-an bunung su uttures v | winch railed including mobil | ne punus must pe nstea m | Yes | the infrastruture is in place | | | | | | | |
| | ity testing frequency period | | | | | 3 years | and initiastrature is in place | 1 | | | | | | |
| | | | | | | | | 1 | | | | | | |
| 3 type units and mobi | | rground pipelines (including stor | mwater and roul), Tanks, sum | ips and containers? (contain | iers reiers to "Chemstore" | SELECT | | | | | | | | |
| 4 How many bunds ar | | | | | | SELECT | | 1 | | | | | | |
| | | n the required test schedule? | | | | | 1 | 1 | | | | | | |
| 6 How many mobile b | | | | | | | 1 | 1 | | | | | | |
| | s included in the bund test s | schedule? | | | | SELECT | | | | | | | | |
| 8 How many of these | nobile bunds have been tes | ted witin the required test sched | ule? | | | | | 1 | | | | | | |
| 9 How many sumps or | site are included in the inte | grity test schedule? | | | | | | | | | | | | |
| | umps are integrity tested wi | | | | | | | 1 | | | | | | |
| | integrity failures in table B | | | | | | _ | | | | | | | |
| | mbers have high level liquid | | | | | SELECT | | 1 | | | | | | |
| 12 If yes to Q11 are the | e failsafe systems included | in a maintenance and testing pro | gramme? | | | | | j | | | | | | |
| | | | | 7 | | | | | | | | | | |
| T | ible B1: Summary details of | bund /containment structure int | egrity test | | | | | | | | | | 1 | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | Results of |
| | | | | | | | | | Integrity reports | | | | | retest(if in |
| Bund/Containment | | | | | | | | | maintained on | | Integrity test failure | | Scheduled date | current |
| structure ID | Туре | Specify Other type | Product containment | Actual capacity | Capacity required* | Type of integrity test | Other test type | Test date | site? | Results of test | explanation <50 words | Corrective action taken | for retest | reporting year |
| Structure 15 | SELECT | Specify Other type | r roduct containment | Actual capacity | Capacity required | SELECT | Other test type | rest date | SELECT | SELECT | | SELECT | TOT TELEST | reporting year |
| | | | | | | | | | | | | | | |
| | SELECT | | | 1 | | SELECT | | | SELECT | SELECT | | SELECT | | |
| | omply with 25% or 110% containment | | | l | 1 | SELECT | Commentary | <u> </u> | SELECT | SELECT | | SELECT | | |
| Has integrity testing | omply with 25% or 110% containment been carried out in accorda | rule as detailed in your licence nce with licence requirements an | d are all structures tested in | 1 | | | Commentary | I] | SELECT | SELECT | | SELECT | | |
| Has integrity testing 14 line with BS8007/EP | omply with 25% or 110% containment been carried out in accorda A Guidance? | nce with licence requirements an | d are all structures tested in | bunding and storage guide | Hines | SELECT | Commentary |] | SELECT | SELECT | 1 | SELECT | | |
| Has integrity testing 14 line with BS8007/EP 15 Are channels/transfo | omply with 25% or 110% containment been carried out in accorda A Guidance? r systems to remote contain | nce with licence requirements an iment systems tested? | | bunding and storage guide | tlines | SELECT SELECT | Commentary | | SELECT | SELECT | 1 | SELECT | | |
| Has integrity testing 14 line with BS8007/EP 15 Are channels/transfo | omply with 25% or 110% containment been carried out in accorda A Guidance? r systems to remote contain | nce with licence requirements an | | bunding and storage guide | <u>I</u> | SELECT | Commentary |]] | SELECT | SELECT | | SELECT | | |
| Has integrity testing 14 line with BS8007/EP 15 Are channels/transfo | omply with 25% or 110% containment been carried out in accorda A Guidance? r systems to remote contain | nce with licence requirements an iment systems tested? | | bunding and storage guide | <u>llines</u> | SELECT SELECT | Commentary | | SELECT | <u>BELECT</u> | | <u>SELECT</u> | | |
| Has integrity testing 14 line with BS8007/EP 15 Are channels/transfi 16 Are channels/transf | omply with 25% or 110% containment been carried out in accorda A Guidance? r systems to remote contain er systems compliant in both | nce with licence requirements an iment systems tested? | | bunding and storage guide | llines | SELECT SELECT | Commentary | | SELECT | <u>BELECT</u> | | <u>SELECT</u> | | 1 |
| Has integrity testing 14 line with BS8007/EP 15 Are channels/transfi 16 Are channels/transf | omply with 25% or 110% containment been carried out in accorda A Guidance? or systems to remote contain or systems compliant in both round structure testing | nce with licence requirements an iment systems tested? In integrity and available volume? | | | | SELECT SELECT | Commentary | | SELECT | <u>BELECT</u> | | SELECT | | 1 |
| Has integrity testing 14 line with BS8007/EP 15 Are channels/transfi 16 Are channels/transfi Pipeline/under Are you required by | emply with 25% or 110% containment been carried out in accorda A Guidance? r systems to remote contain rr systems compliant in both round structure testing your licence to undertake in | nce with licence requirements an iment systems tested? In integrity and available volume? Itegrity testing on underground s | | | | SELECT SELECT SELECT | Commentary | | SELECT | <u>BELECT</u> | | <u>Бенест</u> | | |
| Has integrity testing 14 line with BS8007/EP 15 Are channels/transfi 16 Are channels/transf Pipeline/under Are you required by 1 underground structs | emply with 25% or 110% containment been carried out in accorda (Guidance? r systems to remote contain r systems compliant in both round structure testing your licence to undertake in res and pipelines on site wh | nce with licence requirements an iment systems tested? In integrity and available volume? Integrity testing on underground s ich fälled the integrity test | | | | SELECT SELECT SELECT SELECT | Commentary | | SELECT | S ELECT | | <u>ŞELECT</u> | | |
| Has integrity testing 14 line with BS8007/EP 15 Are channels/transfi 16 Are channels/transf Pipeline/under Are you required by 1 underground structs | emply with 25% or 110% containment been carried out in accorda A Guidance? r systems to remote contain rr systems compliant in both round structure testing your licence to undertake in | nce with licence requirements an iment systems tested? In integrity and available volume? Integrity testing on underground s ich fälled the integrity test | | | | SELECT SELECT SELECT | Commentary | | SELECT | S ELECT | | <u>şенест</u> | | |
| Has integrity testing 14 line with BS8007/EP 15 Are channels/transfi 16 Are channels/transf Pipeline/under Are you required by 1 underground structs | emply with 25% or 110% containment been carried out in accorda (Guidance? r systems to remote contain r systems compliant in both round structure testing your licence to undertake in res and pipelines on site wh | nce with licence requirements an iment systems tested? In integrity and available volume? Integrity testing on underground s ich fälled the integrity test | | | | SELECT SELECT SELECT SELECT | Commentary | | SELECT | <u>Б</u> ЕLЕСТ | | <u>БЕНЕСТ</u> | | |
| Has integrity testing 14 line with BS8007/EP 15 Are channels/transf 16 Are channels/transf 16 Are volume Pipeline/under Are you required by 1 underground struct 2 Please provide integ | supply with 25% or 10% containment been carried out in accorda (Guidance? r systems to remote contain r systems compliant in both round structure testing your licence to undertain ros and pipelines on site with the testing frequency period | nce with licence requirements an iment systems tested? In integrity and available volume? Integrity testing on underground s ich fälled the integrity test | tructures e.g. pipelines or sun | | | SELECT SELECT SELECT SELECT | Commentary | | <u>Б</u> ЕБЕСТ | <u>БЕГЕСТ</u> | | <u>ŞELECT</u> | | |
| Has integrity testing 14 line with BS8007/EP 15 Are channels/transf 16 Are channels/transf 16 Are volume Pipeline/under Are you required by 1 underground struct 2 Please provide integ | supply with 25% or 10% containment been carried out in accorda (Guidance? r systems to remote contain r systems compliant in both round structure testing your licence to undertain ros and pipelines on site with the testing frequency period | nce with licence requirements an iment systems tested? integrity and available volume? Itegrity testing on underground s ich failed the integrity test | tructures e.g. pipelines or sun | | | SELECT SELECT SELECT SELECT | Commentary | | ŞELECT | <u>ŞELECT</u> | | ŞELECT | | |
| Has integrity testing 14 line with BS8007/EP 15 Are channels/transf 16 Are channels/transf 16 Are volume Pipeline/under Are you required by 1 underground struct 2 Please provide integ | supply with 25% or 10% containment been carried out in accorda (Guidance? r systems to remote contain r systems compliant in both round structure testing your licence to undertain ros and pipelines on site with the testing frequency period | nce with licence requirements an iment systems tested? integrity and available volume? Itegrity testing on underground s ich failed the integrity test | tructures e.g. pipelines or sun | | | SELECT SELECT SELECT SELECT | Commentary | | <u>ŞELECT</u> | <u>ŞELECT</u> | | SELECT | | |
| Has integrity testing 14 line with BS8007/EP 15 Are channels/transf 16 Are channels/transf 16 Are volume Pipeline/under Are you required by 1 underground struct 2 Please provide integ | supply with 25% or 10% containment been carried out in accorda (Guidance? r systems to remote contain r systems compliant in both round structure testing your licence to undertain ros and pipelines on site with the testing frequency period | nce with licence requirements an iment systems tested? integrity and available volume? Itegrity testing on underground s ich failed the integrity test | tructures e.g. pipelines or sun | nps etc ? if yes please fill ou | | SELECT SELECT SELECT SELECT | Commentary | | SELECT | БЕГЕСТ | | ŞELECT | | |
| Has integrity testing 14 line with BS8007/EP 15 Are channels/transf 16 Are channels/transf 16 Are volume Pipeline/under Are you required by 1 underground struct 2 Please provide integ | supply with 25% or 10% containment been carried out in accorda (Guidance? r systems to remote contain r systems compliant in both round structure testing your licence to undertain ros and pipelines on site with the testing frequency period | nce with licence requirements an iment systems tested? integrity and available volume? Itegrity testing on underground s ich failed the integrity test | tructures e.g. pipelines or sun | nps etc ? if yes please fill ou Type of secondary | | SELECT SELECT SELECT SELECT | Commentary | | SELECT | БЕГЕСТ | | SELECT | | |
| Has integrity testing 14 line with BS8007/EP 15 Are channels/transf 16 Are channels/transf 16 Are volume Pipeline/under Are you required by 1 underground struct 2 Please provide integ | supply with 25% or 10% containment been carried out in accorda (Guidance? r systems to remote contain r systems compliant in both round structure testing your licence to undertain ros and pipelines on site with the testing frequency period | nce with licence requirements an iment systems tested? integrity and available volume? Itegrity testing on underground s ich failed the integrity test | tructures e.g. pipelines or sun | nps etc ? if yes please fill ou | | SELECT SELECT SELECT SELECT | Commentary | Integrity test failure | | БЕГЕСТ | | ŞELECT | | |
| Has integrity testing 14 line with BS8007/EP 15 Are channels/transf 16 Are channels/transf 16 Are volume Pipeline/under Are you required by 1 underground struct 2 Please provide integ | supply with 25% or 10% containment been carried out in accorda (Guidance? r systems to remote contain r systems compliant in both round structure testing your licence to undertain ros and pipelines on site with the testing frequency period | nce with licence requirements an iment systems tested? integrity and available volume? Itegrity testing on underground s ich failed the integrity test | tructures e.g. pipelines or sun | nps etc ? if yes please fill ou Type of secondary | | SELECT SELECT SELECT SELECT | Commentary | Integrity test failure explanation <50 | e | Scheduled date | Results of retest(if in current | ŞELECT | | |
| Has integrity testing 14 line with BS8007/EP 15 Are channels/transf 16 Are channels/transf 16 Are volume Pipeline/under Are you required by 1 underground struct 2 Please provide integ | unipy with 25% or 10% containment obeen carried out in accorda (Guidance? r systems to remote contain r systems compliant in both round structure testing your licence to undertake in rese and pipelines on site whilty testing frequency period te B2: Summary details of p | nce with licence requirements an ument systems tested? integrity and available volume? tegrity testing on underground s inch failed the integrity test lipeline/underground structures i Material of construction: | tructures e.g., pipelines or sun ntegrity test Does this structure have Secondary containment? | nps etc ? if yes please fill ou Type of secondary containment | at table 2 below listing all | SELECT SELECT SELECT SELECT SELECT SELECT Integrity reports maintained on site? | Results of test | | e | | Results of retest(if in current reporting year) | SELECT | | |
| Has integrity testing 4 line with BS8007/EP 15 Are channels/transf 16 Are channels/transf Pipeline/under Are you required by 1 underground struct 2 Please provide integ | supply with 25% or 10% containment of under the containment of the con | nce with licence requirements an iment systems tested? In integrity and available volume? Itegrity testing on underground s inch failed the integrity test ipeline/underground structures i | ntegrity test Does this structure have | nps etc ? if yes please fill ou Type of secondary | at table 2 below listing all | SELECT SELECT SELECT SELECT SELECT SELECT SELECT | | explanation <50 | e Corrective action | Scheduled date | Results of retest(if in current | SELECT | | |
| Has integrity testing 4 line with BS8007/EP 15 Are channels/transf 16 Are channels/transf Pipeline/under Are you required by 1 underground struct 2 Please provide integ | unipy with 25% or 10% containment obeen carried out in accorda (Guidance? r systems to remote contain r systems compliant in both round structure testing your licence to undertake in rese and pipelines on site whilty testing frequency period te B2: Summary details of p | nce with licence requirements an ument systems tested? integrity and available volume? tegrity testing on underground s inch failed the integrity test lipeline/underground structures i Material of construction: | tructures e.g., pipelines or sun ntegrity test Does this structure have Secondary containment? | nps etc ? if yes please fill ou Type of secondary containment | at table 2 below listing all | SELECT SELECT SELECT SELECT SELECT SELECT Integrity reports maintained on site? | Results of test | explanation <50 | e Corrective action | Scheduled date | Results of retest(if in current reporting year) | SELECT | | |
| Has integrity testing 4 line with BS8007/EP 15 Are channels/transf 16 Are channels/transf Pipeline/under Are you required by 1 underground struct 2 Please provide integ | unipy with 25% or 10% containment obeen carried out in accorda (Guidance? r systems to remote contain r systems compliant in both round structure testing your licence to undertake in rese and pipelines on site whilty testing frequency period te B2: Summary details of p | nce with licence requirements an ument systems tested? integrity and available volume? tegrity testing on underground s inch failed the integrity test lipeline/underground structures i Material of construction: | tructures e.g., pipelines or sun ntegrity test Does this structure have Secondary containment? | nps etc ? if yes please fill ou Type of secondary containment | at table 2 below listing all | SELECT SELECT SELECT SELECT SELECT SELECT Integrity reports maintained on site? | Results of test | explanation <50 | e Corrective action | Scheduled date | Results of retest(if in current reporting year) | SELECT | | |
| Has integrity testing 4 line with BS8007/EP 15 Are channels/transf 16 Are channels/transf Pipeline/under Are you required by 1 underground struct 2 Please provide integ | unipy with 25% or 10% containment obeen carried out in accorda (Guidance? r systems to remote contain r systems compliant in both round structure testing your licence to undertake in rese and pipelines on site whilty testing frequency period te B2: Summary details of p | nce with licence requirements an ument systems tested? integrity and available volume? tegrity testing on underground s inch failed the integrity test lipeline/underground structures i Material of construction: | tructures e.g., pipelines or sun ntegrity test Does this structure have Secondary containment? | nps etc ? if yes please fill ou Type of secondary containment | at table 2 below listing all | SELECT SELECT SELECT SELECT SELECT SELECT Integrity reports maintained on site? | Results of test | explanation <50 | e Corrective action | Scheduled date | Results of retest(if in current reporting year) | SELECT | | |
| Has integrity testing 4 line with BS8007/EP 15 Are channels/transf 16 Are channels/transf Pipeline/under Are you required by 1 underground struct 2 Please provide integ | unipy with 25% or 10% containment obeen carried out in accorda (Guidance? r systems to remote contain r systems compliant in both round structure testing your licence to undertake in rese and pipelines on site whilty testing frequency period te B2: Summary details of p | nce with licence requirements an ument systems tested? integrity and available volume? tegrity testing on underground s inch failed the integrity test lipeline/underground structures i Material of construction: | tructures e.g., pipelines or sun ntegrity test Does this structure have Secondary containment? | nps etc ? if yes please fill ou Type of secondary containment | at table 2 below listing all | SELECT SELECT SELECT SELECT SELECT SELECT Integrity reports maintained on site? | Results of test | explanation <50 | e Corrective action | Scheduled date | Results of retest(if in current reporting year) | SELECT | | |

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

Groundwater/Soil monitoring template Lic No: W0267-01 Year 2012

| | | Comments |
|--|-----|----------|
| Are you required to carry out groundwater monitoring as part of your licence requirements? | yes | |
| 2 Are you required to carry out soil monitoring as part of your licence requirements? | no | |
| ³ Do you extract groundwater for use on site? If yes please specify use in comment section | no | |
| ⁴ Is there contaminated land and /or groundwater on site? If yes please answer q's 5-12 | no | |
| 5 Is the contamination related to operations at the facility (either current and/or historic) | N/A | |
| 6 Have actions been taken to address contamination issues?If yes please summarise remediation strategies proposed/undertaken for the site | N/A | |
| 7 Please specify the proposed time frame for the remediation strategy | N/A | |
| 8 Is there a licence condition to carry out/update ELRA for the site? | yes | |
| 9 Has any type of risk assesment been carried out for the site? | yes | |
| 10 Has a Conceptual Site Model been developed for the site? | no | |
| 11 Have potential receptors been identified on and off site? | N/A | |

Table 1: Upgradient Groundwater monitoring results

12 Is there evidence that contamination is migrating offsite?

| | | | | | | | | | | | Upward trend in |
|------------|-----------|-------------------|-------------|----------------------|-----------------|---------|----------|--------|----------|-------------------|-------------------------|
| | | | | | | | | | | % change in | pollutant |
| | Sample | | | | | | | | | average | concentration over last |
| Date of | location | Parameter/ | | | Maximum | Average | | | | concentration | 5 years of monitoring |
| sampling | reference | Substance | Methodology | Monitoring frequency | Concentration++ | | | GTV's* | SELECT** | previous year +/- | data |
| 07/06/2012 | GW1 | pН | | Bi-Annually | | | pH units | | | | data not available |
| 07/06/2012 | GW1 | Conductivity | | Bi-Annually | | 520 | | | | | |
| 07/06/2012 | GW1 | Ammonia(free) | | Bi-Annually | | | mg/l | | | | |
| 07/06/2012 | GW1 | Nitrogen (total) | | Bi-Annually | | | mg/l | | | | |
| 07/06/2012 | GW1 | Calcium | | Bi-Annually | | | mg/l | | | | |
| 07/06/2012 | GW1 | Magnesium | | Bi-Annually | | 25 | mg/l | | | | |
| 07/06/2012 | GW1 | Potassium | | Bi-Annually | | 1.7 | mg/l | | | | |
| 07/06/2012 | GW1 | Sodium | | Bi-Annually | | 8.9 | mg/l | | | | |
| 07/06/2012 | GW1 | Boron | | Bi-Annually | | 39 | ug/l | | | | |
| 07/06/2012 | GW1 | Cadmium | | Bi-Annually | | <0.08 | ug/l | | | | |
| 07/06/2012 | GW1 | Chromium | | Bi-Annually | | 3.5 | ug/l | | | | |
| 07/06/2012 | GW1 | Copper | | Bi-Annually | | <1.0 | ug/l | | | | |
| 07/06/2012 | GW1 | Lead | | Bi-Annually | | <1.0 | ug/l | | | | |
| 07/06/2012 | GW1 | Managese | | Bi-Annually | | | ug/l | | | | |
| 07/06/2012 | GW1 | Mercury | | Bi-Annually | | <50 | ug/l | | | | |
| 07/06/2012 | GW1 | Nickel | | Bi-Annually | | 2.8 | ug/l | | | | |
| 07/06/2012 | GW1 | Zinc | | Bi-Annually | | | ug/l | | | | |
| 07/06/2012 | GW1 | Iron(total) | | Bi-Annually | | 220 | ug/l | | | | |
| 07/06/2012 | GW1 | BTEX | | Bi-Annually | | < LOD | ug/l | | | | |
| 07/06/2012 | GW1 | Mineral oils | | Bi-Annually | | < LOD | ug/l | | | | |
| | | List I/II organic | | | | < LOD | | | | | |
| 07/06/2012 | GW1 | compounds | | Bi-Annually | | | ug/l | | | | |
| 07/06/2012 | GW1 | Chloride | | Bi-Annually | | 16 | mg/l | | | | |
| 19/09/2012 | GW1 | pН | | Bi-Annually | | 8 | pH units | | | | |

| Groundwate | er/Soil mo | nitoring template | | Lic No: | W0267-01 | Year | 2012 | |
|------------|------------|--------------------------------|-------------|---------|---------------|------|------|-----|
| 19/09/2012 | GW1 | Conductivity | Bi-Annually | | 430 uS | | | |
| 19/09/2012 | GW1 | Ammonia(free) | Bi-Annually | | 0.02 mg/l | | | |
| 19/09/2012 | GW1 | Nitrogen (total) | Bi-Annually | | 130 mg/l | | | |
| 19/09/2012 | GW1 | Calcium | Bi-Annually | | 79 mg/l | | | |
| 19/09/2012 | GW1 | Magnesium | Bi-Annually | | 28 mg/l | | | |
| 19/09/2012 | GW1 | Potassium | Bi-Annually | | 17 mg/l | | | |
| 19/09/2012 | GW1 | Sodium | Bi-Annually | | 14 mg/l | | | |
| 19/09/2012 | GW1 | Boron | Bi-Annually | | 600 ug/l | | | |
| 19/09/2012 | GW1 | Cadmium | Bi-Annually | | <0.08 ug/l | | | |
| 19/09/2012 | GW1 | Chromium | Bi-Annually | | 1.5 ug/l | | | |
| 19/09/2012 | GW1 | Copper | Bi-Annually | | 130 ug/l | | | |
| 19/09/2012 | GW1 | Lead | Bi-Annually | | 31 ug/l | | | |
| 19/09/2012 | GW1 | Manganese | Bi-Annually | | 40 ug/l | | | |
| 19/09/2012 | GW1 | Mercury | Bi-Annually | | <0.5 ug/l | | | |
| 19/09/2012 | GW1 | Nickel | Bi-Annually | | 3.4 ug/l | | | |
| 19/09/2012 | GW1 | Zinc | Bi-Annually | | 23 ug/l | | | |
| 19/09/2012 | GW1 | Iron(total) | Bi-Annually | | 130 ug/l | | | |
| 19/09/2012 | GW1 | BTEX | Bi-Annually | | < LOD ug/l | | | |
| 19/09/2012 | GW1 | Mineral oils | Bi-Annually | | < LOD ug/l | | | |
| 19/09/2012 | GW1 | List I/II organic compounds | Bi-Annually | | < LOD ug/l | | | |
| 19/09/2012 | GW1 | Chloride | Bi-Annually | | 23 mg/l | | | |
| | | | | | SELECT | | SELI | ECT |

^{.+} where average indicates arithmetic mean

Table 2: Downgradient Groundwater monitoring results

| Date of sampling | Sample location reference | Parameter/ Substance | Methodology | Monitoring frequency | Maximum Concentration | Average Concentration | | GTV's* | SELECT** | % change in average concentration previous year +/- | Upward trend in yearly average pollutant concentration over last 5 years of monitoring data |
|------------------|---------------------------------|-------------------------|-------------|----------------------|--------------------------|--------------------------|----------|--------|----------|---|---|
| 07/06/2012 | GW2 | pН | | Bi-Annually | | | pH units | | | | |
| 07/06/2012 | GW2 | Conductivity | | Bi-Annually | | 750 | | | | | |
| 07/06/2012 | GW2 | Ammonia(free) | | Bi-Annually | | <0.01 | mg/l | | | | |
| 07/06/2012 | GW2 | Nitrogen (total) | | Bi-Annually | | 11 | mg/l | | | | |
| 07/06/2012 | GW2 | Calcium | | Bi-Annually | | 110 | mg/l | | | | |
| 07/06/2012 | GW2 | Magnesium | | Bi-Annually | | 19 | mg/l | | | | |
| 07/06/2012 | GW2 | Potassium | | Bi-Annually | | <0.05 | mg/l | | | | |
| 07/06/2012 | GW2 | Sodium | | Bi-Annually | | 5.5 | mg/l | | | | |
| 07/06/2012 | GW2 | Boron | | Bi-Annually | | 35 | ug/l | | | | |
| 07/06/2012 | GW2 | Cadmium | | Bi-Annually | | <0.08 | ug/l | | | | |
| 07/06/2012 | GW2 | Chromium | | Bi-Annually | | 3.9 | ug/l | | | | |
| 07/06/2012 | GW2 | Copper | | Bi-Annually | | 13 | ug/l | | | | |
| 07/06/2012 | GW2 | Lead | | Bi-Annually | | 1.4 | ug/l | | | | |
| 07/06/2012 | GW2 | Managese | | Bi-Annually | | 12 | ug/l | | | | |
| 07/06/2012 | GW2 | Mercury | | Bi-Annually | | <0.05 | ug/l | | | | |
| 07/06/2012 | GW2 | Nickel | | Bi-Annually | | 26 | ug/l | | | | |
| 07/06/2012 | GW2 | Zinc | | Bi-Annually | | | ug/l | | | | |
| 07/06/2012 | GW2 | Iron(total) | | Bi-Annually | · | 370 | ug/l | | | | |
| 07/06/2012 | GW2 | BTEX | | Bi-Annually | | < LOD | ug/l | | | | |

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

| Ground | water | /Soil moi | nitoring template |) | Lic No: | W0267-01 | | Year | 2012 | |
|---------|-------|-----------|-------------------|-------------|---------|----------|----------|------|------|--------|
| 07/06/2 | 012 | GW2 | Mineral oils | Bi-Annually | | < LOD | ug/l | | | |
| | | | List I/II organic | | | | | | | |
| 07/06/2 | 012 | GW2 | compounds | Bi-Annually | | < LOD | ug/l | | | |
| 07/06/2 | | GW2 | Chloride | Bi-Annually | | | mg/l | | | |
| 19/09/2 | 012 | GW2 | рН | Bi-Annually | | 7.2 | pH units | | | |
| 19/09/2 | 012 | GW2 | Conductivity | Bi-Annually | | 720 | uS | | | |
| 19/09/2 | 012 | GW2 | Ammonia(free) | Bi-Annually | | <0.01 | mg/l | | | |
| 19/09/2 | 012 | GW2 | Nitrogen (total) | Bi-Annually | | 13 | mg/l | | | |
| 19/09/2 | 012 | GW2 | Calcium | Bi-Annually | | 110 | mg/l | | | |
| 19/09/2 | 012 | GW2 | Magnesium | Bi-Annually | | 20 | mg/l | | | |
| 19/09/2 | 012 | GW2 | Potassium | Bi-Annually | | <0.05 | mg/l | | | |
| 19/09/2 | 012 | GW2 | Sodium | Bi-Annually | | 7.2 | mg/l | | | |
| 19/09/2 | 012 | GW2 | Boron | Bi-Annually | | 660 | ug/l | | | |
| 19/09/2 | 012 | GW2 | Cadmium | Bi-Annually | | <0.08 | ug/l | | | |
| 19/09/2 | 012 | GW2 | Chromium | Bi-Annually | | 1.9 | ug/l | | | |
| 19/09/2 | 012 | GW2 | Copper | Bi-Annually | | 18 | ug/l | | | |
| 19/09/2 | 012 | GW2 | Lead | Bi-Annually | | 3.4 | ug/l | | | |
| 19/09/2 | 012 | GW2 | Manganese | Bi-Annually | | 5.7 | ug/l | | | |
| 19/09/2 | 012 | GW2 | Mercury | Bi-Annually | | <0.05 | ug/l | | | |
| 19/09/2 | 012 | GW2 | Nickel | Bi-Annually | | 3.2 | ug/l | | | |
| 19/09/2 | 012 | GW2 | Zinc | Bi-Annually | | 17 | ug/l | | | |
| 19/09/2 | 012 | GW2 | Iron(total) | Bi-Annually | | 280 | ug/l | | | |
| 19/09/2 | 012 | GW2 | BTEX | Bi-Annually | | < LOD | ug/l | | | |
| 19/09/2 | 012 | GW2 | Mineral oils | Bi-Annually | | < LOD | ug/l | | | |
| | | | List I/II organic | | | < LOD | | | | |
| 19/09/2 | 012 | GW2 | compounds | Bi-Annually | | | ug/l | | | SELECT |
| 19/09/2 | 012 | GW2 | Chloride | Bi-Annually | | 25 | mg/l | | | 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.

Surface wat Groundwater reprinking water (priv Drinking water (public su

^{**}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)

Groundwater/Soil monitoring template Lic No: W0267-01 Year 2012 Table 3: Soil results Sample location Date of Parameter/ Maximum Average Concentration sampling reference Substance Methodology Monitoring frequency Concentration unit SELECT SELECT

Where additional detail is required please enter it here in 200 words or less

Environmental Liabilities template Lic No: W0267-01 Year 2012

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

| | | | Commentary |
|-----|---|------------------------------------|---|
| 1 | ELRA initial agreement status | Required but not submitted | Due for completion once required infrastructure works in place |
| | | nequired but not submitted | piace |
| 2 | ELRA review status | Review required and not completed; | |
| 2 | ELNATEVIEW Status | Review required and not completed, | |
| 3 | Amount of Financial Provision cover required as determined by the latest ELRA | Specify | |
| | | | |
| 4 | Financial Provision for ELRA status | Required but not submitted | |
| | | | |
| 5 | Financial Provision for ELRA - amount of cover | Specify | |
| | | | |
| 6 | Financial Provision for ELRA - type | SELECT | |
| | | | |
| 7 | Financial provision for ELRA expiry date | Enter expiry date | |
| 8 | Closure plan initial agreement status | Required but not submitted | |
| 9 | Closure plan review status | SELECT | |
| 10 | Financial Provision for Closure status | SELECT | |
| 11 | Financial Provision for Closure - amount of cover | Specify | |
| 12 | Financial Provision for Closure - type | SELECT | |
| 13_ | Financial provision for Closure expiry date | Enter expiry date | |

| | Environmental Management Programme/Continuous Improvement Programme | e template | Lic No: | W0267-01 | Year | 2012 |
|---|---|------------|------------------|--|------|------|
| | Highlighted cells contain dropdown menu click to view | | Additional Infor | rmation | _ | |
| 1 | Do you maintain an Environmental Mangement System (EMS) for the site. If yes, please detail in additional information | Yes | EMS m | aintained as per waste licence conditions. | | |
| 2 | Does the EMS reference the most significant environmental aspects and associated impacts on-site | Yes | | | _ | |
| 3 | Does the EMS maintain an Environmental Management Programme (EMP) as required in accordance with the licence requirements | Yes | | | | |
| 4 | Do you maintain an environmental documentation/communication system to inform the public on environmental performance of the facility, as required by the licence | Yes | | | | |

| Environmental Management Programme (EMP) report | | | | | | | | | | |
|---|--------------------------|----------------------|-------------------------------|----------------|------------------------|--|--|--|--|--|
| Objective Category | Target | Status (% completed) | How target was progressed | Responsibility | Intermediate outcomes | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | Enhance environmental | | | | Improved Environmental | | | | | |
| Additional improvements | training of staff | 10 | In house training carried out | Section Head | · · | | | | | |
| Additional improvements | | | In house training carried out | Section Head | Management Practices | | | | | |
| | Minimise waste retention | | | | Improved Environmental | | | | | |
| Materials Handling/Storage/Bunding | | 10 | Increased waste throughput | Section Head | Management Practices | | | | | |
| Waste reduction/Raw material usage | Minimise waste | | | | Improved Environmental | | | | | |
| efficiency | production | 10 | Better work practices | Section Head | Management Practices | | | | | |
| | Minimise water use | | | | Improved Environmental | | | | | |
| Energy Efficiency/Utility conservation | | 10 | Better work practices | Section Head | Management Practices | | | | | |
| | Minimise waste handling | | | | Improved Environmental | | | | | |
| Materials Handling/Storage/Bunding | | 10 | Better work practices | Section Head | Management Practices | | | | | |
| | Enhance waste | | Increased waste segregation | | | | | | | |
| | segregation | | by splitting catalytic | | Improved Environmental | | | | | |
| Materials Handling/Storage/Bunding | | 20 | convertors | Section Head | Management Practices | | | | | |
| | Minimise energy use | | | | Improved Environmental | | | | | |
| Energy Efficiency/Utility conservation | | 10 | Better work practices | Section Head | Management Practices | | | | | |

| Noise monitoring summary report Lic | No: | W0267-01 | Year 2012 |
|--|-------------|----------|-----------|
| 1 Was noise monitoring a licence requirement for the AER period? If yes please fill in table N1 noise summary below |] | Yes | 1 |
| 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? | oise Guidai | Yes | |
| 3 Does your site have a noise reduction plan | | No | |
| 4 When was the noise reduction plan last updated? | | | |
| Have there been changes relevant to site noise emissions (e.g. plant or operational changes) since t noise survey? | the last | No | |

| Table N1: Noi | able N1: Noise monitoring summary | | | | | | | | | | |
|-----------------------|-----------------------------------|--------------------------|---|-----------|------------------|------------------|-------------------|----|---|--|---|
| Date of monitoring | Time period | Noise location (on site) | Noise sensitive location -NSL (if applicable) | LA_{eq} | LA ₉₀ | LA ₁₀ | LA _{max} | | If tonal /impulsive noise was identified was 5dB penalty applied? | Comments (ex. main noise sources on site, & extraneous noise ex. road traffic) | Is <u>site</u> compliant with noise limits (day/evening/night)? |
| 29/11/2012 | 12:24-12:54 | N1 | Private dwelling | 44.4 | 35.7 | 44.5 | 78.3 | No | No | Unloading of metal and forklift movements during the monitoring period | Yes |
| 29/11/2012 | 12:55-13:25 | N1 | Private dwelling | 39.9 | 35 | 41.6 | 64.5 | No | No | Unloading of metal and forklift movements during the monitoring period | Yes |
| 29/11/2012 | 14:02-14:22 | N1 | Private dwelling | 52.7 | 39.5 | 54.7 | 75.92 | No | No | Unloading of metal and forklift movements during the monitoring period | Yes |
| 29/11/2012 | 23:03-23:18 | N1 | Private dwelling | 35.5 | 29.5 | 36.7 | 61.9 | No | No | Only source was from extraction fans | Yes |
| 29/11/2012 | 23:18-23:33 | N1 | Private dwelling | 34.9 | 29.7 | 34.9 | 61.4 | No | No | Only source was from extraction fans | Yes |
| 29/11/2012 | 12:33-13:03 | N2 | N/A | 70.1 | 37.4 | 56.5 | 95.7 | No | No | Unloading of metal and forklift movements during the monitoring period | Yes |
| 29/11/2012 | 13:04-13:34 | N2 | N/A | 41 | 33.9 | 39.5 | 68.7 | No | No | Unloading of metal and forklift movements during the monitoring period | Yes |

| 29/11/2012 | 14:33-15:03 | N2 | N/A | 63.6 | 42.2 | 62.3 | 85.9 | No | No | Unloading of metal and forklift movements during the monitoring period | Yes |
|------------|-------------|----|-----|------|------|------|------|----|----|--|-----|
| 29/11/2012 | 23:36-23:52 | N2 | N/A | 34.9 | 29.2 | 36 | 59.8 | No | No | No audible noise | Yes |
| 29/11/2012 | 23:52-00:07 | N2 | N/A | 30.4 | 29 | 31.1 | 45.7 | No | No | No audible noise | Yes |
| 29/11/2012 | 14:06-14:36 | N3 | N/A | 52.6 | 39.2 | 51.8 | 77 | No | No | Unloading of metal and forklift movements during the monitoring period | Yes |
| 29/11/2012 | 14:40-15:10 | N3 | N/A | 50.7 | 39.2 | 51.8 | 72.9 | No | No | Unloading of metal and forklift movements during the monitoring period | Yes |
| | 15:12-15:42 | N3 | N/A | 46.4 | 40.1 | 47.9 | 73.3 | No | No | Unloading of metal and forklift movements during the monitoring period | Yes |
| | 23:06-23:36 | N3 | N/A | 39.2 | 26.4 | 39.1 | | | No | No audible noise | Yes |
| 29/11/2012 | 23:21-23:51 | N3 | N/A | 39 | 36.4 | 40 | 53.2 | No | No | No audible noise | 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?

SELECT

 $\ensuremath{^{**}}$ please explain the reason for not taking action/resolution of noise issues?

Any additional comments? (less than 200 words)

| Resource Usage/Energy efficiency summary | Lic No: | W0267-01 | Ye | ear | 2012 |
|---|------------------------|-------------|------------------------|-----|------|
| | | | Additional information | | |
| 1 When did the site carry out the most recent energy efficiency audit? Please list the recommendation | ns in table 3 below | | | | |
| | | | | | |
| Is the site a member of any accredited programmes for reducing energy usage/water conservation such | | | | | |
| as the SEAI programme linked to the right? If yes please list them in additional information | SEAI - Large Industry | <u>/</u> no | | | |
| Where Fuel Oil is used in boilers on site is the sulphur content compliant with licence conditions? Pleas | se state percentage in | | | | |

| Table R1 Energy usag | e on site | | | |
|-------------------------------------|---------------|--------------|--------------------------------|---|
| Energy Use | Previous year | Current year | compared to previous reporting | Energy Consumption +/- % vs overall site production* |
| Total Energy Used (MWHrs) | | | | |
| Total Energy Generated (MWHrs) | | | | |
| Total Renewable Energy Generated (I | ИWHrs) | | | |
| Electricity Consumption (MWHrs) | 12312 | 11516 | | |
| Fossil Fuels Consumption: | | | | |
| Heavy Fuel Oil (m3) | | | | |
| Light Fuel Oil (m3) | | | | |
| Natural gas (CMN) | | | | |
| Coal/Solid fuel (metric tonnes) | | | | |
| Peat (metric tonnes) | | | | |
| Renewable Biomass | | | | |
| Renewable energy generated on site | | | | |

additional information

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

| Table R2 Water usage | e on site | | | · · | Water Emissions | Water Consumption | |
|----------------------|----------------------|---------------------|--------------------|-------------------|--------------------|---------------------|------------------------|
| | | | | | | Volume used i.e not | |
| | | | Production +/- % | Energy | | discharged to | |
| | | | compared to | Consumption +/- % | Volume Discharged | environment e.g. | |
| | Water extracted | Water extracted | previous reporting | vs overall site | back to | released as steam | |
| Water use | Previous year m3/yr. | Current year m3/yr. | year** | production* | environment(m³yr): | m3/yr | Unaccounted for Water: |
| Groundwater | 250 | 232 | | | 232 | | |
| Surface water | | | | | | | |
| Public supply | | | | | | | |
| Recycled water | | | | | | | |
| Total | | | | | | | |

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

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

| Table R3 Waste Stream | | | | | |
|------------------------|-------|----------|--------------|----------|-------|
| | Total | Landfill | Incineration | Recycled | Other |
| Hazardous (Tonnes) | | | | | |
| Non-Hazardous (Tonnes) | | | | | |

^{*} 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.

| Resourc | ce Usage/Energy efficiency sur | mmary | | | Lic No: | W0267-01 | | Year | 2012 |
|---------|--|-----------------|-------------------|--------------------|------------------|---------------------|----------------|-----------------|------------|
| | Table R4: Energy Audit finding recommendations | | | | | | | | |
| | | | Description of | | Predicted energy | | | | Status and |
| | Date of audit | Recommendations | Measures proposed | Origin of measures | savings % | Implementation date | Responsibility | Completion date | comments |
| | | | | SELECT | | | | | |
| | | | | SELECT | | | | | |
| | | | | SELECT | | | | | |

| Table R5: Power Generation: Where power is generated onsite (e.g. power generation facilities/food and drink industry)please complete the following info | | | | | | | | | |
|--|---------|---------|---------|---------|---------------|--|--|--|--|
| | Unit ID | Unit ID | Unit ID | Unit ID | Station Total | | | | |
| Technology | | | | | | | | | |
| Primary Fuel | | | | | | | | | |
| Thermal Efficiency | | | | | | | | | |
| Unit Date of Commission | | | | | | | | | |
| Total Starts for year | | | | | | | | | |
| Total Running Time | | | | | | | | | |
| Total Electricity Generated (GWH) | | | | | | | | | |
| House Load (GWH) | | | | | | | | | |
| KWH per Litre of Process Water | | | | | | | | | |
| KWH per Litre of Total Water used on | Site | | | | | | | | |

| _ | | | | | | | |
|---|--|----|-------------------|----------|------|------|--|
| | Complaints and Incidents summary template | | Lic No: | W0267-01 | Year | 2012 | |
| | Complaints | | | | | | |
| | | | Additional inform | ation | | | |
| | Have you received any environmental complaints in the current reporting year? If yes please complete | | | | | | |
| | summary details of complaints received on site in table 1 below | No | | | | | |

| Table 1 | Complaints summary | | 1 | | | | |
|--|--------------------|-----------------------------|---|-----------------------------|-------------------|-----------------|------------------------|
| Date | Category | Other type (please specify) | Brief description of complaint (Free txt <20 words) | Corrective action< 20 words | Resolution status | Resolution date | Further information |
| | SELECT | от суро (рессес сресту) | | | SELECT | | |
| | SELECT | | | | SELECT | | |
| | SELECT | | | | SELECT | | |
| | SELECT | | | | SELECT | | |
| | SELECT | | | | SELECT | | |
| Total complaints open at start of reporting year Total new complaints received during reporting year | | | | | | | |
| Total complaints closed during reporting year | | | | | | | |
| Balance of complaints end of reporting year | | | | | | | |

| Incidents | | | | | | | | |
|--|---|-----------------------------|---|------------------------|--|--|--|--|
| | | | | Additional information | | | | |
| Have any incidents occurred on site in the current repo | orting year? Please list all inc ole 2 below | dents for current reporting |) | | | | | |
| | | 1 | | | | | | |
| *For information on how to report and what constitutes an incident | What is an incident | | | | | | | |

increase

| Table 2 Incidents sur | Table 2 Incidents summary | | 1 | | | | | | | | | | | |
|-----------------------|---------------------------|------------------------|--------------------------|----------|-------------------|--------------|---------------------|---------------|------------|----------------------|--------------|-------------------|------------|--------------|
| | | | | | | Other | Activity in | | | | Preventative | | | |
| | | | Incident category*please | | | cause(please | progress at time of | | | Corrective action<20 | action <20 | | Resolution | Liklihood of |
| Date of occurrence | Incident nature | Location of occurrence | refer to guidance | Receptor | Cause of incident | specify) | incident | Communication | Occurrence | words | words | Resolution status | date | reoccurence |
| | SELECT | SELECT | SELECT | SELECT | SELECT | | SELECT | SELECT | SELECT | | | SELECT | | SELECT |
| | SELECT | SELECT | SELECT | SELECT | SELECT | | SELECT | SELECT | SELECT | | | SELECT | | SELECT |
| | SELECT | SELECT | SELECT | SELECT | SELECT | | SELECT | SELECT | SELECT | | | SELECT | | SELECT |
| | SELECT | SELECT | SELECT | SELECT | SELECT | | SELECT | SELECT | SELECT | | | SELECT | | SELECT |
| | SELECT | SELECT | SELECT | SELECT | SELECT | | SELECT | SELECT | SELECT | | | SELECT | | SELECT |
| Total number of | | | | | | | | | | | | | | |
| incidents current | | | | | | | | | | | | | | |
| year | | | | | | | | | | | | | | |
| Total number of | | | | | | | | | | | | | | |
| incidents previous | | | | | | | | | | | | | | |
| year | | | | | | | | | | | | | | |
| % reduction/ | | | | | | | | | | | | | | |
| • | 1 | 1 | | | | | | | | | | | | |

| WASTE SUMMARY | Lic No: | W0267-01 | Year | 2012 |
|--|--|---------------------|---------------------|------------------------------|
| SECTION A-PRTR ON SITE WASTE TREATMENT AND WASTE TRANSFERS TAB- TO BE COMP | LETED BY ALL IPPC AND WASTE FACILITIES | PRTR facility logon | dropdo [,] | wn list click to see options |

| | SECTION B- WASTE ACCEPTED ONTO SITE-TO BE COMPLETED BY ALL IPPC AND WASTE FACILITIES | | | | | | | | | |
|---|--|---------------|------------------------|---------------------------|--------------------------|-----------|--|--|--|--|
| | | | Additional Information | <u>n</u> | | | | | | |
| | Were any wastes accepted onto your site for recovery or disposal or treatment prior to recovery or disposal within the boundaries of your facility?; (waste generated within your boundaries is to be captured through PRTR reporting) | Yes | | | | | | | | |
| | If yes please enter details in table 1 below | | | _ | | | | | | |
| 2 | Did your site have any rejected consignments of waste in the current reporting year? If yes please give a brief explanation in the additional information | No | | | | | | | | |
| 3 | 3 Was waste accepted onto your site that was generated outside the Republic of Ireland? If yes please state the quantity in tonnes in additional information | | | | | | | | | |
| | Table 1 Details of waste accepted onto your site for recovery, disposal or treatment (do not include wastes generated at your site, as these will have been reported in your PRTR workbook) | | | | | | | | | |
| | Licenced annual EWC code Source of waste accepted Description of waste Quantity of waste Quantity of waste Quantity of waste | Reduction/Inc | r Reason for | Packaging Content (%)- | Disposal/Recovery or tre | eatment | | | | |
| | tonnage limit for your accepted accepted in current previous reporting year (tonnes) | ease over | reduction/increase | only applies if the waste | operation carried out a | at your w | | | | |

| Licenced annual | EWC code | Source of waste accepted | Description of waste | Quantity of waste | Quantity of waste accepted in | Reduction/Incr | Reason for | Packaging Content (%)- | Disposal/Recovery or treatment | Quantity of | Comments - |
|------------------------------------|---------------------------------|--|--|--------------------------|----------------------------------|----------------------------|-------------------------------------|--|---|-----------------------------------|------------|
| tonnage limit for your site (total | | | accepted Please enter an accurate | accepted in current | previous reporting year (tonnes) | ease over previous year | reduction/increase from previous | only applies if the waste has a packaging | operation carried out at your site and the description of this | waste remaining on site at the | |
| tonnes/annum) | | | and detailed description | reporting year (tollies) | | +/-% | reporting year | component | operation | end of reporting | |
| | | | - which applies to | | | | | | | year (tonnes) | |
| | European Waste Catalogue EWC co | | European Waste Catalogu | | | | | | | | |
| | | | | | | | | | | | |
| | | 15- WASTE PACKAGING; | | | | | | | | | |
| | | ABSORBENTS, WIPING CLOTHS, | | | | | | | | | |
| | | FILTER MATERIALS AND PROTECTIVE CLOTHING NOT | | | | | | | | | |
| 12,000 | 15 01 04 | OTHERWISE SPECIFIED | Beverage cans | 0.1 | | | | | | | |
| | | 17- CONSTRUCTION AND | | | | | | | | | |
| | | DEMOLITION WASTES | | | | | | | | | |
| | | (INCLUDING EXCAVATED SOIL | | | | | | | | | |
| 12,000 | 17 04 05 | FROM CONTAMINATED SITES) | iron and steel | 1471.38 | | | | | | | |
| | | 17- CONSTRUCTION AND | | | | | | | | | |
| | | DEMOLITION WASTES | | | | | | | | | |
| | 17 04 02 | (INCLUDING EXCAVATED SOIL FROM CONTAMINATED SITES) | Aluminium | 40 | | | | | | | |
| | 17 04 02 | THOM CONTINUATED SITES, | | 40 | | | | | | | |
| | | 17- CONSTRUCTION AND | | | | | | | | | |
| | | DEMOLITION WASTES (INCLUDING EXCAVATED SOIL | | | | | | | | | |
| | 17 04 11 | FROM CONTAMINATED SITES) | Copper cables | 82.38 | | | | | | | |
| | | 17- CONSTRUCTION AND | | | | | | | | | |
| | | DEMOLITION WASTES | | | | | | | | | |
| | | (INCLUDING EXCAVATED SOIL | | | | | | | | | |
| | 17 04 01 | FROM CONTAMINATED SITES) | Copper brass and bronze | 61.99 | | | | | | | |
| | | 17- CONSTRUCTION AND | | | | | | | | | |
| | | DEMOLITION WASTES | | | | | | | | | |
| | 17 04 03 | (INCLUDING EXCAVATED SOIL FROM CONTAMINATED SITES) | Lead | 62.5 | | | | | | | |
| | | | | | | | | | | | |
| | | 17- CONSTRUCTION AND | | | | | | | | | |
| | | DEMOLITION WASTES (INCLUDING EXCAVATED SOIL | | | | | | | | | |
| | 17 04 04 | FROM CONTAMINATED SITES) | Zinc | 0.08 | | | | | | | |
| | | 16 MASTES NOT OTHERWISE | | | | | | | | | |
| 5,040 | 16 06 01* | 16- WASTES NOT OTHERWISE SPECIFIED IN THE LIST | Waste batteries | 2418.61 | | | | | | | |
| | | | | | | | | | | | |
| | 4004.33 | 16- WASTES NOT OTHERWISE | 5,1,4,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1, | ,, | | | | | | | |
| 1,200 | 16 01 22 | SPECIFIED IN THE LIST | ELV motors | 154.84 | | | | | | | |
| | | 16- WASTES NOT OTHERWISE | | | | | | | | | |
| | 16 08 01 | SPECIFIED IN THE LIST | Catalytic convertors | 28.16 | | | | | | | |
| | | 16 MASTES NOT OTHERWISE | | | | | | | | | |
| | 16 01 08 | 16- WASTES NOT OTHERWISE SPECIFIED IN THE LIST | Aluminium ex ELVs | 156.88 | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | l | | | |

WASTE SUMMARY Lic No: W0267-01 Year 2012

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

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

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

6 Does your facility have relevant nuisance controls in place?

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

8 Do you maintain a sludge register on site?

No Oil interceptor/silt trap, hardstanding areas SELECT No Oil interceptor/silt trap, hardstanding areas

| Yes | |
|-----|--|
| No | Waste types accepted do not create odours. |
| No | |

SECTION D-TO BE COMPLETED BY LANDFILL SITES ONLY

Table 2 Waste type and tonnage-landfill only

| Waste types permitted for disposal | Authorised/licenced annual intake for disposal (tpa) | Actual intake for disposal in reporting year (tpa) | Remaining licensed capacity at end of reporting year (m3) | Comments |
|---------------------------------------|---|---|---|----------|
| | | | | |
| | | | | |
| | | | | |
| | | | 1 | |

Table 3 General information-Landfill only

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

| Was meterological monitoring in monitoring was a copyring year of the standard in reporting year of the standard in monitoring year of the standard in reporting year of the standard in monitoring year of the standard in reporting year of the standard in preparting yea | WASTE SUMMARY | | | | | Lic No: | W0267-01 | | Year | 1 | 2012 |
|--|--|---|-------------------------------------|-----------------------------|---|------------------------------------|----------------------------|--|------|---|------|
| was Landfill Gas monitored in compliance with Landfill Was leachate monitored in compliance with Landfill Was Landfill Gas monitored in compliance with Landfill Was Landfill Gas monitored in compliance with LD standard in experting year experting year experting year experting year with LD standard in experting year expe | Table 4 Environme | ental monitoring-landfill on | Landfill Manual-Monitoring Star | ndards | | | | | | | |
| Area with final cap to LD Standard m2 ha, a Area with final cap to LD Standard m2 ha, a Area capped other Select UNIT Select UNIT Select UNIT Select UNIT Area with final cap to LD Standard m2 ha, a Area capped other Select UNIT Area capped other Standard m2 ha, a Area capped other Standard m2 ha, a Area capped other Select UNIT Select UNI | nonitoring in compliance with Landfill Directive (LD) standard | compliance with LD standard in | compliance with LD standard in | compliance with LD | | | of the site surveyed in | under S53(A)(5) of WMA been submitted | | | |
| Table 5 Capping-Landfill only Area with temporary cap SELECT UNIT | + please refer to Landfi | Manual linked above for relevant | Landfill Directive monitoring sta | ndards | | | | | | 1 | |
| Area with final cap to LD Standard m2 ha, a Area with final cap to LD Standard m2 ha, a Area capped other | | | | | | | | | | | |
| 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 Volume of leachate in reporting year(m3) Leachate (BOD) mass load (kg/annum) Leachate (KM4) mass load (kg/annum) Leachate (Chloride) mass load kg/annum Leachate treatment on-site Specify type of leachate treatment | | 1 1 1 | Area with final cap to LD | | should be permanently capped to date under | What was the second in the | Comment | | | | |
| 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 Volume of leachate in reporting year(m3) Very lease 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 Was surface emissions Was surface emissions | | | Standard m2 ha, a | Area capped other | licence | What materials are used in the cap | Comments | 1 | | | |
| Volume of Icachate (BOD) mass load (Leachate (COD) mass load (kg/annum) (kg/annum) (Leachate (NH4) mass load (kg/annum) (Leachate (CNI+4) mass load (kg/annum) (Leachate (reatment on-site treatment on-site treat | s leachate from your sit | te treated in a Waste Water Treatr | | ion below | | | |] | | | |
| Table 7 Landfill Gas-Landfill only Was surface emissions | | | | | | Leachate treatment on-site | leachate | Comments | | | |
| Table 7 Landfill Gas-Landfill only Was surface emissions Was surface emissions | | | | | | | | | 1 | | |
| Was surface emissions | F | Please ensure that all information re | eported in the landfill gas section | is consistent with the Land | Ifill Gas Survey submitted | in conjunction with PRTR returns | | | | | |
| | Table 7 Landfill Ga | s-Landfill only | | | | _ | | | | | |
| monitoring performed | | | | W | | | | | | | |
| Gas Captured&Treated by LFG System m3 Power generated (MW / KWh) Used on-site or to national grid year? Comments SELECT GENERAL GENER | | | | | | | | | | | |

#VALUE! 29/04/2013 18:54



Guidance to completing the PRTR workbook

AER Returns Workbook

Version VEADIOAA

| REFERENCE TEAR 2012 | | | | | | | |
|----------------------------|-------------------------|--|--|--|--|--|--|
| 1. FACILITY IDENTIFICATION | | | | | | | |
| Parent Company Name | Hi-Volt Ireland Limited | | | | | | |
| Facility Name | Hi-Volt Ireland Limited | | | | | | |
| PRTR Identification Number | W0267 | | | | | | |
| Licence Number | W0267-01 | | | | | | |

| Waste or IPPC Classes of Activity | |
|-----------------------------------|---|
| No. | class_name |
| | 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 |

| Address 1 | Ballyduff (townland Shanballyduff and Piercetown) |
|---|---|
| Address 2 | Thurles |
| Address 3 | County Tipperary |
| Address 4 | |
| | |
| | Tipperary |
| Country | |
| Coordinates of Location | |
| River Basin District | |
| NACE Code | |
| | Collection of hazardous waste |
| AER Returns Contact Name | |
| AER Returns Contact Email Address | |
| AER Returns Contact Position | |
| AER Returns Contact Telephone Number | |
| AER Returns Contact Mobile Phone Number | |
| AER Returns Contact Fax Number | |
| Production Volume | |
| Production Volume Units | |
| Number of Installations | |
| Number of Operating Hours in Year | |
| Number of Employees | |
| User Feedback/Comments | |
| Web Address | |

2. PRTR CLASS ACTIVITIES Activity Number Activity Number Activity Name 50.1 General

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

| Is it applicable? | No |
|---|----|
| 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)? | |
| ı | | TI |

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

28

SECTION A: SECTOR SPECIFIC PRTR POLLUTANTS

| RELEASES TO AIR | | | Please enter all quantities in this section in KGs | | | | | |
|-----------------|------|--------|--|----------------------------|------------------|-------------------|------------------------|----------------------|
| POLLUTANT | | METHOD | | | QUANTITY | | | |
| | | | Method Used | | | | | |
| No. Annex II | Name | M/C/E | Method Code | Designation or Description | Emission Point 1 | T (Total) KG/Year | A (Accidental) KG/Year | F (Fugitive) KG/Year |
| | | | | | 0.0 |) | 0.0 0 | .0 0.0 |

^{*} Select a row by double-clicking on the Pollutant Name (Column B) then click the delete button

SECTION B - REMAINING PRTR POLITITANTS

| SECTION B. REMAINING FRIR FOLLOTAIN | | | | | | _ | | |
|-------------------------------------|------|-----------------|-------------|--|------------------|-------------------|------------------------|----------------------|
| RELEASES TO AIR | | | | Please enter all quantities in this section in KGs | | | | |
| POLLUTANT | | METHOD QUANTITY | | QUANTITY | | | | |
| | | | Method Used | | | | | |
| No. Annex II | Name | M/C/E | Method Code | Designation or Description | Emission Point 1 | T (Total) KG/Year | A (Accidental) KG/Year | F (Fugitive) KG/Year |
| | | | | | 0.0 |) | 0.0 | 0.0 |

^{*} Select a row by double-clicking on the Pollutant Name (Column B) then click the delete button

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

| RELEASES TO AIR | | | Please enter all quantities | s in this section in KG | is | | |
|-----------------|------|-------------------|-----------------------------|-------------------------|-------------------|------------------------|----------------------|
| POLLUTANT | | METHOD | | QUANTITY | | | |
| | | | Method Used | | | | |
| Pollutant No. | Name | M/C/E Method Code | Designation or Description | Emission Point 1 | T (Total) KG/Year | A (Accidental) KG/Year | F (Fugitive) KG/Year |
| | | | | 0 | n | 0.0 |) 0.0 |

^{*} Select a row by double-clicking on the Pollutant Name (Column B) then click the delete button

| dditional Data Re | quested from | Landfill operators | 5 |
|-------------------|--------------|--------------------|---|
|-------------------|--------------|--------------------|---|

For the purposes of the National Inventory on Greenhouse Gases, landfill operators are requested to provide summary data on landfill gas (Methane) flared or utilised on their facilities to accompany the figures for total methane generated. Operators should only report their Net methane (CH4) emission to the environment under T(total) KGlyr for Section A: Sector specific PRTR pollutants above. Please complete the table below:

Landfill: Please enter summary data on the

| Landfill: | Hi-Volt Ireland Limited | | | | _ | |
|---|-------------------------|-------|-------------|-------------------------------|-------------------------------------|----------------------------|
| Please enter summary data on the quantities of methane flared and / or utilised | | | Meth | nod Used | | |
| | T (Total) kg/Year | M/C/E | Method Code | Designation or Description | Facility Total Capacity m3 per hour | |
| Total estimated methane generation (as per | | | | | | |
| site model) | 0.0 | | | | N/A | |
| Methane flared | 0.0 | | | | 0.0 | (Total Flaring Capacity) |
| Methane utilised in engine/s | 0.0 | | | | 0.0 | (Total Utilising Capacity) |
| Net methane emission (as reported in Section | | | | | | |
| A above) | 0.0 | | | | N/A | |

SECTION A: SECTOR SPECIFIC PRTR POLLUTANTS

| RELEASES TO WATERS |
|--------------------|
| LUTANT |
| |
| Name |
| |

^{*} Select a row by double-clicking on the Pollutant Name (Column B)

SECTION B: REMAINING PRTR POLLUTANTS

| | RELEASES TO WATERS | | | | |
|--------------|--------------------|--|--|--|--|
| POLLUTANT | | | | | |
| | | | | | |
| No. Annex II | Name | | | | |
| | | | | | |

^{*} Select a row by double-clicking on the Pollutant Name (Column B)

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

| RELEASES TO WATERS | | | | | |
|--------------------|------|--|--|--|--|
| POLLUTANT | | | | | |
| | | | | | |
| Pollutant No. | Name | | | | |
| | | | | | |

^{*} Select a row by double-clicking on the Pollutant Name (Column B)

Data on ambient monitoring of storm/surface water or groundwater, conducted as part of your licence requirements, should NO

| Data on a | inblent monitoring o | 1 Storm/Surface water or groundwa | , | our neerice requirements, should ive |
|-----------|--|-----------------------------------|----------------------|--------------------------------------|
| | | | Please enter all qua | ntities in this section in KGs |
| | | | · · | |
| | | | | |
| | | Method Used | | |
| M/C/E | M/C/E Method Code Designation or Description | | Emission Point 1 | T (Total) KG/Year |
| | | | | 0.0 |

then click the delete button

| | | | Please enter all quantities | in this section in F | (Gs |
|-------|-------------|----------------------------|-----------------------------|----------------------|-----|
| | | | | | |
| | | Method Used | | | |
| M/C/E | Method Code | Designation or Description | Emission Point 1 | T (Total) KG/Year | |
| | | | 0.0 | | 0.0 |

then click the delete button

| | | | Please enter all quantities i | in this section in K | (Gs |
|-------|-------------|----------------------------|-------------------------------|----------------------|-----|
| | | | | | |
| | | Method Used | | | |
| M/C/E | Method Code | Designation or Description | Emission Point 1 | T (Total) KG/Year | |
| | | | 0.0 | | 0.0 |

then click the delete button

<u>IT be submitted under AER / PRTR Reporting as this only concerns Releases from your facility</u>

| QUANTITY | | | | |
|------------------------|----------------------|--|--|--|
| A (Accidental) KG/Year | F (Fugitive) KG/Year | | | |
| 0.0 0. | | | | |

| QUANTITY | | | | |
|------------------------|----------------------|--|--|--|
| A (Accidental) KG/Year | F (Fugitive) KG/Year | | | |
| 0.0 0.1 | | | | |

| QUANTITY | | | | |
|------------------------|----------------------|--|--|--|
| A (Accidental) KG/Year | F (Fugitive) KG/Year | | | |
| 0.0 0.0 | | | | |

SECTION A: PRTR POLLUTANTS

| 1 | OFFSITE TRANSFER OF POLLUTANTS DESTINED FOR WASTE-WATER TREATMENT OR SEWER | | | | Please enter all quantities | in this section in KG | s | | | |
|-----------|--|--------|-------------|-------------|-----------------------------|-----------------------|-------------------|-----|------------------------|----------------------|
| POLLUTANT | | METHOD | | QUANTITY | | | | | | |
| - 1 | | | Method Used | | | | | | | |
| - 1 | No. Annex II | Name | M/C/E | Method Code | Designation or Description | Emission Point 1 | T (Total) KG/Year | / | A (Accidental) KG/Year | F (Fugitive) KG/Year |
| Ī | | | | | | 0.0 | | 0.0 | 0.0 | 0. |

^{*} Select a row by double-clicking on the Pollutant Name (Column B) then click the delete button

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

| | OFFSITE TRANSFER OF POLLUTANTS DESTINED FOR WASTE-WATER TREATMENT OR SEWER | | | | Please enter all quantities | in this section in KG | 5 | | | |
|-----------|--|------|-------------|-------------|-----------------------------|-----------------------|-------------------|--------------|------------|----------------------|
| POLLUTANT | | | METHO | D | | | QUANTITY | | | |
| | | | Method Used | | | | | | | |
| | Pollutant No. | Name | M/C/E | Method Code | Designation or Description | Emission Point 1 | T (Total) KG/Year | A (Accidenta | I) KG/Year | F (Fugitive) KG/Year |
| | | | | | | 0.0 | | 0.0 | 0.0 | 0.0 |

^{*} Select a row by double-clicking on the Pollutant Name (Column B) then click the delete button

SECTION A: PRTR POLLUTANTS

| | RELEASES TO LAND |
|--------------|------------------|
| | POLLUTANT |
| | |
| No. Annex II | Name |
| | • |

^{*} Select a row by double-clicking on the Pollutant Name (Column B)

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

| SECTION B : REMAINING PO | DELOTANT EMISSIONS (as required in your Licence) |
|--------------------------|--|
| | RELEASES TO LAND |
| | POLLUTANT |
| | |
| Pollutant No. | Name |
| | |

^{*} Select a row by double-clicking on the Pollutant Name (Column B)

| | | | Please enter all quantities |
|-------|-------------|----------------------------|-----------------------------|
| | ME | | |
| | | | |
| M/C/E | Method Code | Designation or Description | Emission Point 1 |
| | | | 0.0 |

then click the delete button

| | | | Please enter all quantities |
|-------|-------------|----------------------------|-----------------------------|
| | ME. | | |
| | | | |
| M/C/E | Method Code | Designation or Description | Emission Point 1 |
| | | | 0.0 |

then click the delete button

| in this section in KGs | |
|------------------------|------------------------|
| | QUANTITY |
| | |
| T (Total) KG/Year | A (Accidental) KG/Year |
| 0.0 | 0.0 |

| in this section in KGs | | | | | | | | | |
|------------------------|------------------------|--|--|--|--|--|--|--|--|
| | QUANTITY | | | | | | | | |
| | | | | | | | | | |
| T (Total) KG/Year | A (Accidental) KG/Year | | | | | | | | |
| 0.0 | 0.0 | | | | | | | | |

S. ONSITE TREATMENT & OFFSITE TRANSFERS OF WASTE SWALDER STATE STA

| 5. ONSITE TREATM | IENT & OFFSITE TRAI | NSFERS OF | | #VALUE II quantities on this sheet in Tonnes | | | | | | | | 29/04/2013 18:5 |
|----------------------|---------------------|-----------|----------------------------------|--|---------------------------------|-------|-------------|--------------------------|---|---|--|--|
| | | | Quantity (Tonnes per Year) | | | | Method Used | | Haz Waste: Name and Licence/Permit No of Next Destination Facility Haz Waste: Name and Licence/Permit No of Recover/Disposer | Haz Waste: Address of Next Destination Facility Non Haz Waste: Address of Recover/Disposer | Name and License / Permit No. and Address of Final Recoverer / Disposer (HAZARDOUS WASTE ONLY) | Actual Address of Final Destination i.e. Final Recovery / Disposal Site (HAZARDOUS WASTE ONLY) |
| Transfer Destination | European Waste Code | Hazardous | | Description of Waste | Waste Treatment Operation | M/C/E | Method Used | Location of Treatment | | | | |
| To Other Countries | 16 01 22 | No | 172.21 0 | components not otherwise specified | R13 | М | Weighed | Abroad | FJ Church,EAWML 80771 | Manor Way,.,Essex,RM 13 8RH,United Kingdom | | |
| To Other Countries | 16 06 01 | Yes | 195.33 l | lead batteries | R4 | М | Weighed | Abroad | Boliden Bergsoe AB,556041- 8823 | 22,Sweden | Boliden Bergsoe,556041- 8823,Gasverksgatan,Box 123,Landskorona,SE 261 22,Sweden Enviro Wales,EP 3230 | Gasverksgatan,Box 123,Landskorona,SE 261 22,Sweden |
| To Other Countries | 16 06 01 | Yes | 2539.75 l | lead batteries | R4 | М | Weighed | Abroad | Enviro Wales,EP 3230 BW | Rassau Industrial estate,.,Ebbw vale,NP523 Nsd,United Kingdom | BW,Rassau Industrial Estate,,Ebbw Vale,NP23 5SD,United Kingdom Rilta Environmental,W0192- | Rassau Industrial Estate,Ebbw Vale,NP23 5SD,United Kingdom |
| Within the Country | 16 06 01 | Yes | | lead batteries spent catalysts containing gold, silver, | R4 | М | Weighed | Offsite in Ireland | Rilta Environmental Itd,W0192-03 | Grants drive,Block 402,Rathcoole,.,Ireland | 03,Grants drive,Block 402,Rathcoole,.,Ireland | Grants drive,Block 402,Rathcoole,.,Ireland |
| To Other Countries | 16 08 01 | No | 0.54 p | rhenium, rhodium, palladium, iridium or | R13 | М | Weighed | Abroad | FJ Church,EAWML 80771 | Manor Way,.,Essex,RM 13 8RH,United Kingdom | | |
| To Other Countries | 16 08 01 | No | r | rhenium, rhodium, palladium, iridium or | R13 | М | Weighed | Abroad | ARC Metal,305 | .,.,Hofors,SE 813 21,Sweden | | |
| To Other Countries | 17 04 01 | No | 60.89 | copper, bronze, brass | R13 | М | Weighed | Abroad | FJ Church,EAWML 80771 | Manor Way,.,Essex,RM 13 8RH,United Kingdom | | |
| Within the Country | 17 04 02 | No | 14.15 a | aluminium | R13 | М | Weighed | Offsite in Ireland | O'Reilly Recycling,WCP-DC- 09-118201 | Blanchardstown,.,Dublin,.,Irel and | | |
| To Other Countries | 17 04 02 | No | 16.53 a | aluminium | R13 | М | Weighed | Abroad | FJ Church,EAWML 80771 | Manor Way,,,Essex,RM 13 8RH,United Kingdom | | |
| To Other Countries | 17 04 03 | No | 61.141 | lead | R13 | М | Weighed | Abroad | FJ Church,EAWML 80771 | Manor Way,.,Essex,RM 13 8RH,United Kingdom | | |
| To Other Countries | 17 04 05 | No | 7.92 i | iron and steel | R13 | М | Weighed | Abroad | FJ Church,EAWML 80771 | Manor Way,.,Essex,RM 13 8RH,United Kingdom | | |
| Within the Country | 17 04 05 | No | 188.94 ii | iron and steel | R13 | М | Weighed | Offsite in Ireland | Multimetals ,WW-09-0014-01 | Bollarney,.,Murrough,none,Ir I eland | | |
| Within the Country | 17 04 05 | No | 1326.35 i | iron and steel | R13 | М | Weighed | Offsite in Ireland | MSM Recycling,WFP-TN-11- 0003-02 | .,.,Birr,.,Ireland | | |
| Within the Country | 17 04 05 | No | 28.05 ii | iron and steel | R13 | М | Weighed | Offsite in Ireland | O'Reilly Recycling,WCP-DC- 09-118201 | Blanchardstown,.,Dublin,.,Irel and | | |
| Within the Country | 17 04 05 | No | 3.07 i | iron and steel | R13 | М | Weighed | Offsite in Ireland | Hammond Lane metal, WCP- DC-0013-01 | Pigeon Hse Rd,.,Dublin,.,Ireland | | |
| To Other Countries | 17 04 11 | No | 88.44 1 | cables other than those mentioned in 17 04 10 | R13 | M | Weighed | Abroad | FJ Church,EAWML 80771 | Manor Way,.,Essex,RM 13 8RH,United Kingdom | | |
| Within the Country | 17 04 02 | No | 3.5 a | aluminium | R13 | М | Weighed | Offsite in Ireland | Laois tyre recycling,WFP-LS- 10-0002-01 | Bayview business park,Unit 21,Mountmellick,.,Ireland | | |
| Within the Country | 17 04 02 | No | 5.24 a | aluminium | R13 | М | Weighed | Offsite in Ireland | Kilcock car dismantlers,WFP KE-09-0352-01 | Kildare,.,Ireland | | |
| Within the Country | 17 04 02 | No | | | R13 | М | Weighed | Offsite in Ireland | Hammond Lane metal, WCP- DC-0013-01 | Rd,.,Dublin,.,Ireland | | |
| Within the Country | 17 04 11 | No | 3.12 1 | cables other than those mentioned in 17 04 10 | R13 | М | Weighed | Offsite in Ireland | O'Reilly Recycling,WCP-DC- 09-118201 | and | | |
| To Other Countries | 17 04 11 | No | 6.38 1 | cables other than those mentioned in 17 04 | R13 | М | Weighed | Abroad | SIMS Group.DP3695ML | Windermere rd,,Hartlepool,TS251 NX,United Kingdom | | |
| To Other Countries | 16 01 18 | No | | non-ferrous metal | R13 | M | Weighed | Abroad | FJ Church,EAWML 80771 | Manor Way,,,Essex,RM 13 8RH,United Kingdom | | |
| Within the Country | 16 01 18 | No | | | R13 | M | Weighed | | O'Reilly Recycling,WCP-DC- 09-118201 | | | |
| | | | | | | | | | | Windermere rd,,Hartlepool,TS251 | | |
| To Other Countries | 16 01 18 | No | 12.94 r | non-ferrous metal | R13 | M | Weighed | Abroad | SIMS Group, DP3695ML | NX,United Kingdom | | |

^{*} 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