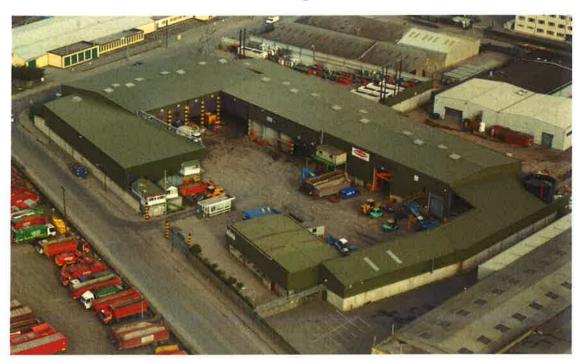
PADRAIG THORNTON WASTE DISPOSAL LTD

THORNTONS RECYCLING CENTRE

Waste Licence Reg. No W0044-02















ANNUAL ENVIRONMENTAL REPORT 2013

SUBMITTED February 2014

Prepared By:

David Duff - Environmental Manager

Contents

1	IN	TRODUCTION6
	1.1	OPERATOR6
	1.2	REPORTING PERIOD6
2	FA	CILITY ACTIVITIES6
	2.1	WASTE ACTIVITIES CARRIED OUT AT THE FACILITY6
	2.2	OPERATION PROCESSES - WASTE ACTIVITIES AT THE FACILITY7
	2.3	WEIGHBRIDGE CALIBRATION10
3 D		VANTITY AND COMPOSITION OF WASTE RECEIVED, RECOVERED AND SED OF IN 201311
	3.1	WASTE HANDLED IN THORNTONS RECYCLING CENTRE11
	3.2	WASTE ACCEPTANCE11
	3.3	WASTE RECEIVED13
	3.4 FACI	WASTE CONSIGNED TO LANDFILL AND RECYCLING/RECOVERY ILITIES
4		NTRIBUTION TO THE ACHIEVEMENT OF RECOVERY TARGETS16
	4.1 reduc	Proposal for the contribution of the facility to the achievement of targets for the tion of Biodegradable waste to landfill as specified in the landfill Directive16
1		The separation of recyclable materials (paper, wood, plastic, inert materials) from aste & the recovery of commercial waste, including cardboard, papers/magazines, aluminium and steel cans
4	4.3	THE RECOVERY OF CONSTRUCTION AND DEMOLITION WASTE18
4	4.4	THE RECOVERY OF METAL WASTE AND WHITE GOODS19
4	4.5	CONVERSION OF WASTE VEGETABLE OIL INTO A BIO FUEL19
	4.6 FYRI	RECOVERY FACILITIES PROPOSED TO ACCEPT SHREDDED OR WHOLE ES
5	SL	MMARY REPORT AND INTERPERTATIONS OF ENVIRONMENTAL
-		TORING AND EMISSIONS DATA20
4	5.1	DUST20
4	5.2	EMISSION TO FOUL WATER AND SURFACE WATER22
4	5.2.2	SURFACE WATER (SW2)24
4	5.3	NOISE
4	5.4	ODOUR26
6	RE	ESOURCES AND ENERGY USAGE26
6	5.1	ELECTRICITY27
(5.2	WATER27

6.3	DIESEL28
7 D	EVELOPMENT / INFRASTRUCTURAL WORKS28
7.1	SITE DEVELOPMENTS 201328
7.2	PROPOSED DEVELOPMENTS IN 201429
7.3	PLANT CAPACITY 201429
	CHEDULE OF ENVIRONMENTAL OBJECTIVES AND TARGETS FOR 2014 PROGRESS REPORT FOR 201330
9 S	UMMARY OF PROCEDURES DEVELOPED BY THE LICENSEE IN30
2014	30
10	TANK, DRUM AND PIPELINE TEST30
10.1	TANK BUNDING30
10.3	PIPELINE TESTS31
11 5	SUMMARY OF INCIDENTS AND COMPLAINTS31
11.1	INCIDENTS31
11.2	COMPLAINTS31
12	REVIEW OF NUISANCE CONTROL32
12.1	DUST33
12.2	NOISE33
12.3	ODOUR33
12.3	LITTER33
12.4	BIRDS34
12.5	RODENTS34
12.6	FLIES34
12.7	TRAFFIC34
	FINANCIAL PROVISIONS, MANAGEMENT STRUCTURE, PROGRAMME PUBLIC INFORMATION34
	FOUL WATER PRODUCTION AND VOLUME OF WATER TRANSPORTED
OFF S	ITE36

List of Tables Page Table 1 Summary of total waste received in 2013 and previous 2 years.......11 Table 2 Comparison on recyclable material consigned 2010-2013......18 Table 3 Table 4 Results of sampling from FW1 in 2013......23 Table 5 Results of sampling from FW2 2013......24 Table 6 Results of sampling from SW2 in 2013......24 Table 7 Noise measurement results for Killeen road annual monitoring.......25 **List of Figures Page** Figure 1 Quantities of waste received at the facility 2001-2013......13 Figure 2 Quantities of waste consigned from the facility 2001-2013......14 Figure 3 Recycling rate trends for non-residual waste between 2003 to 2013......14 Figure 4 Recovery of construction and demolition waste trends from 2002-2013..19 Figure 5 Dust Monitoring locations......21 Figure 6 Dust monitoring results per monthly sample 2013......22 Figure 7 Monitoring points for the sampling of foul water and surface water Thorntons Recycling Centre......23 Figure 8 Day and Night Electricity usage by the month 2013......27 Figure 9 Fuel consumption by month in 2013......28 Figure 10 Breakdown of all complaints 2013 by month.......31

List of Appendices 2013

Appendix 1 - Building Locations for Operation Processes

Appendix 2 – Waste Received 2013

Appendix 3 - Waste Consigned 2013

Appendix 4 - Plant Capacity Report

Appendix 5 - Schedule of Objectives & Targets from IMS for 2013 and 2014

Appendix 6 - Insurance Details

Appendix 7 – 2013 Newsletter.

Appendix 8 - EPRTR

1 INTRODUCTION

This report is the Annual Environmental Report for Thorntons Recycling Centre. It has been prepared in compliance with Condition 11.5 of the Waste Licence (Licence Reg. No. W0044-02).

This licence was granted by the Environmental Protection Agency (EPA) to Padraig Thornton Waste Disposal Ltd (PTWDL) on the 2nd May 2003. The contents of this report are as required by Schedule F of Waste Licence W0044-02.

1.1 OPERATOR

The facility operator of licence number W0044-02 is Padraig Thornton Waste Disposal Ltd (PTWDL), T/A Thorntons Recycling. This AER relates to Thorntons Recycling Centre, Killeen Road, Dublin 10.

The address and contact details for the company headquarters are;

Thorntons Recycling, Unit S3B Henry Road, Park West Business Park, Dublin 12.

Telephone: 01- 623 5133

Fax: 01-623 5131

1.2 REPORTING PERIOD

The reporting period for this Annual Environment Report (AER) is 12 months between the 01/01/13 and the 31/12/13.

2 FACILITY ACTIVITIES

2.1 WASTE ACTIVITIES CARRIED OUT AT THE FACILITY

Part 1 of the current Waste Licence W0044-02 lists those activities contained in the Third and the Fourth Schedule of the Waste Management Act 1996, which are licensed to be carried out at Thorntons Recycling Centre, Killeen Road, Dublin 10. These activities are as follows:

Third Schedule

Third Schedule, Class 11: Blending or mixture prior to submission to any activity referred to in a preceding paragraph of this Schedule

Third Schedule, Class 12: Repackaging prior to submission to any activity referred to in a preceding paragraph of this Schedule

Third Schedule, Class 13: Storage prior to submission to any activity referred to in a preceding paragraph of this Schedule, other than temporary storage, pending collection, on the premises where the waste concerned was produced.

Fourth Schedule

Fourth Schedule, Class 2: Recycling or reclamation of organic substances which are not used as solvents (including composting and other biological transformation processes)

Fourth Schedule, Class 3: Recycling or reclamation of metals and metal compounds

Fourth Schedule, Class 4: Recycling or reclamation of other inorganic materials

Fourth Schedule, Class 8: Oil re-refining or other re-reuses of oil:

Fourth Schedule, Class 9: Use of any waste principally as a fuel or other means to generate energy:

Fourth Schedule, Class 11: Use of waste obtained from any activity referred to in a preceding paragraph of the Schedule:

Fourth Schedule, Class 13: Storage of waste intended for submission to any activity referred to in a preceding paragraph of this Schedule, other than temporary storage, pending collection, on the premises where such waste is produced:

2.2 OPERATION PROCESSES - WASTE ACTIVITIES AT THE FACILITY

The following section details the operational procedure for dealing with each particular waste type which enters Thorntons Recycling Centre. (Appendix 1 displays location of each building where processes are carried out).

Process - SRF Building Number 1

Building 1 contains the metering drum for mixing the SRF suitable residual waste from both the dry recycling shed and the CID skip line (building 2&5, Killeen road) with the SRF suitable residual waste from the MSW line (building 3). Once both materials are shredded inside building 3 the resultant SRF material is conveyed via covered conveyors into Building 1, where it passes under a magnet to remove any remaining metals before it is loaded into a compactor and pushed into a closed artic trailer from where it is consigned to its end destination. The building also has bays to temporarily store bales of dry material which is suitable for SRF and also a storage area for a quantity of produced SRF.

Process - Household and Commercial Municipal Waste Building Number -3

All Municipal Solid Waste (MSW) waste is accepted using our waste acceptance procedure, weighed on our weigh bridge and recorded in our automated computer system (WIMS). All putrescible and odorous MSW waste is tipped inside Building 3 and inspected for any non-conforming waste material by a waste checker and the fuchs operator. The presence of such items are handled using procedure EP04, "Handling unacceptable wastes". Oversize materials such as mattresses and large steel are mechanically picked out by the fuchs machine and stockpiled for landfill or recycling.

Once material is accepted as suitable for processing it is loaded using the fuchs machine into the M&J 2000. Here the MSW is passed through a coarse shredder, which opens any bags and tears larger items. The material, once small enough passes out the bottom of the M&J and is brought up an incline conveyor into the 60ft trommel. A 100mm screen size on the trommel allows fines and small organic material to fall out on to a conveyor belt underneath the trommel. These organic fines are passed over a magnet, which removes small pieces of metal and are discharged into a separate bay, where they are bulked for onward transport to a facility to be stabilized.

Material larger than 100mm is tumbled along the 60ft trommel and is discharged onto a conveyor belt. A magnet over the belt removes off any large metal items before the MSW material is conveyed to the new processing line. The MSW is passed into a Nihot separator. This separates the MSW by density. The light material mostly consists of paper and plastic is blown forward in the Nihot and is discharged onto a conveyor belt. Before the light MSW material falls to the ground floor conveyor it is passed under a magnet which again removes metal. The light MSW falls on to the ground floor conveyor and is brought into the top of the Linder shredder. The material is shredded to a particle size of less than 25mm. Once the material is less than 25mm it passes through the base of the Linder shredder on to a conveyor belt and is brought under a final magnet, to remove the last remaining pieces of metal. The shredded material is passed through a flip flop screen, which enables Thorntons to produce two grades of SRF. The small particles sized material (<10mm) falls into a bay beneath the flip flop and is loaded into trailers using a loading shovel. The larger particle size material 10mm-25mm is fed into a hopper which loads a 40 foot trailer. When the trailer is full with solid recovered fuel (SRF) it is unclamped from the compactor weighed and consigned to a facility where it is used as a source of energy in the production of cement.

The Nihot separates the heavy MSW (larger than 100mm) from the light MSW (which goes on to become SRF). The heavy MSW is discharged from the back of the Nihot and is fed into a ballistic separator. The ballistic separator removes any remaining fines and discharges them into a bay, which is emptied daily and consigned to landfill. Any remaining paper or plastic is bounced along the ballistic separator and is discharged and mixed with the light MSW that goes on to become SRF. The 3 dimensional materials, such as bottles, cans, nappies, shoes etc. rolls back off the ballistic separator and are

conveyed under a magnet to remove the metal. The MSW then passes through an eddie current, which removes the aluminium cans and the remaining material falls into a bay to be bulked and loaded into artic trailers and consigned to landfill

Process – Compostable Waste (Brown Bin, Source segregated and green waste). Building Number – 3

Thorntons Recycling accepts and collects source segregated compostable waste from third parties, domestic and commercial customers. This material is tipped in Building 3 in a designated bay and is stored separately from normal household and commercial municipal waste. Waste is inspected on tipping and bulky material is removed by a grab and any non-conforming waste is removed for processing as MSW such as large black plastic bags etc. Suitable compostable waste is reloaded daily into artic trailers using a loading shovel, for further processing in Thorntons Recycling composting facility, Kilmainhamwood, Co Meath, waste licence W0195-01.

Process - Mixed Unsegregated Commercial/Industrial Municipal waste (CI) and Mixed Unsegregated Household waste/ Skip Waste Building 2 and 5

All skip waste is accepted at the facility as per the waste acceptance procedure and is weighed at our weigh bridge and recorded on our automated computer system (WIMS). All skip waste is tipped in Building 2 and inspected for any non- conforming waste material, the presence of such items are handled using procedure EP04 "Handling unacceptable wastes". All skip waste is fed into a shredder (M & J Waste Reducer) where it is broken into smaller particles and fed into a slot conveyor and in turn into the long objector remover; this equipment through its action has the ability to remove long pieces of metal or timber, which are then fed back into the waste reducer to break them up.

The remaining materials then passes through the first stage of the process under an over band magnet. The over band magnet removes ferrous metal which pass onto a metal conveyor into a picking station where contaminates such as small pieces of paper or plastic which have become tied up in the metals, are manually removed. The trommel transfer conveyor then transports the remaining materials minus the ferrous metals through a trommel drum. The materials are turned in the trommel and the soil fines and small stones (<50mm in size) pass through the 50mm holes present in the trommel onto a trommel discharge conveyor which in turn passes through the back of building 2 into the construction and demolition processing area for further processing.

The remaining material is fed directly into the nihot system. Within the nihot system circulation fans 1 & 2 discharge jets of air to sort the material by weight. Drum 1 separates the stone from the rest of the materials which in turn joins the trommel discharge conveyor mentioned above and are passed through the back of building 2 to the C&D processing area. Drum 2 of the nihot then removes the timber which in turn moves along to be further sorted. The remaining material after the stone and timber has been removed falls onto a light fraction conveyor under the nihot and is conveyed to a

compactor and loaded into an artic trailer. Once the artic trailer is full, it is disconnected and tipped into building 1 where it is loaded into the metering drum for shredding to make SRF.

Timber which is separated from the nihot processing area is transported via a transfer conveyor through a picking station, where wiring, textiles and copper are removed manually. The timber then passes into a ballistic separator were contaminants such as plastic and paper are removed. The plastic and paper is conveyed under a magnet and combined eddie current to remove any small metallic and non-metallic objects before the paper and cardboard is conveyed to the compactor and loaded into an artic trailer. The remaining timber from the ballistic separator passes through a final picking station, whereby any remaining contaminants are removed before the timber falls into a trailer for transport to our wood chipping permitted facility in County Kildare for further processing.

Process – Construction and Demolition Waste (C&D) Building - 2

Construction and Demolition waste is loaded into the M&J reducer as with the skip waste above. The soil and stones are segregated at the trommel and Nihot stages and the resultant materials pass along a conveyor in building 2 to the C&D processing area. The mixed material first passes through a 50mm trommel. Stone which is greater than 50mm in size will then pass on to a conveyor belt under an air blower and then through a picking line where contaminants are removed, before passing under a magnet to remove any ferrous metal. The stone then passes into a crusher and the final clean stone product is stored in a purpose build storage shed in Yard 2/Josies Yard, from where it is loaded and delivered to customers.

Stone <50mm, fines and soil enter into a flip flop 8mm screen. Particles/soils which are less than 8mm fall through the screen and are stored underneath in a purpose built storage bay. Small stone and remaining material which is greater than 8mm in size is conveyed into a nihot single drum separator where debris/contamination such as polystyrene etc are removed by an air blower and fall into a storage bay beneath. All small stone which is greater than 8mm and less than 50mm are conveyed via a number of conveyors to the storage area of building 4 where it is stored and then loaded into trailers for customers.

The process produces products such as small stone, crushed rubble and ferrous metals, all of which are diverted from landfill void space. The fines which are removed from the C & D process are sent to landfills for use as daily cover.

2.3 WEIGHBRIDGE CALIBRATION

Weights and measures carried out and an independent assessment on the 25th March 2013 on both bridges. The out weighbridge passed and the in bridge had to be verified by Precia Molen on the 22nd April 2013.

3 QUANTITY AND COMPOSITION OF WASTE RECEIVED, RECOVERED AND DISPOSED OF IN 2013

3.1 WASTE HANDLED IN THORNTONS RECYCLING CENTRE

The quantities of waste received during the current AER reporting periods are summarised in *Table 1*

Table 1 Summary of total waste received in 2013

Year	Waste Tonnes in
2013	249,198

All waste is checked and documented at the weighbridge in accordance with our waste licence and our waste acceptance procedures. Waste is then inspected, segregated, processed and reloaded for either disposal at a licensed facility or bulked for delivery to an approved recycling or recovery facility for further processing. Should any non-conforming waste come to the attention of our staff it is either rejected before collection or segregated and quarantined to be disposed of by a licensed contractor, paperwork is maintained on site. Our environmental management system (EMS) which contains procedures, including our waste acceptance procedure, is certified to ISO 14001; information in relation to our EMS can be located at any of the Thorntons Recycling offices.

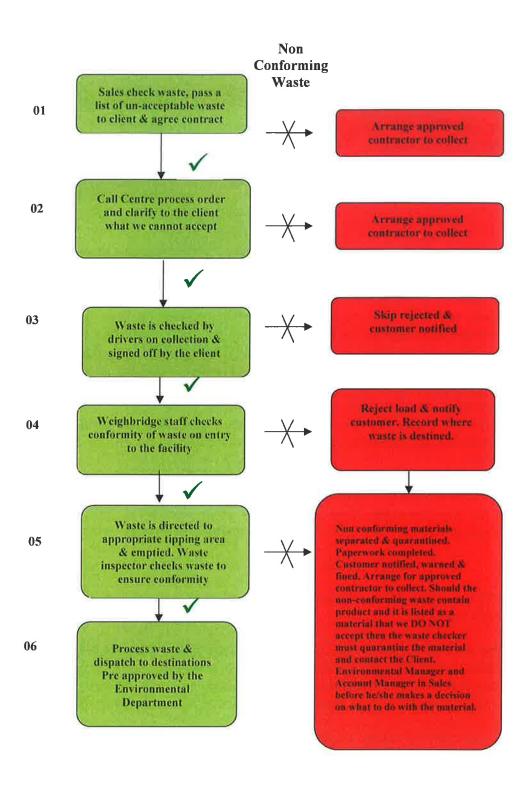
All waste destinations used by Thorntons Recycling Centre in 2013 have been approved by the Environmental Protection Agency. A register of all EPA agreed facilities for recycling, recovery or disposal of waste is maintained on site.

3.2 WASTE ACCEPTANCE

Below is a simplified diagram explaining our waste acceptance procedure at Thorntons Recycling Centre.

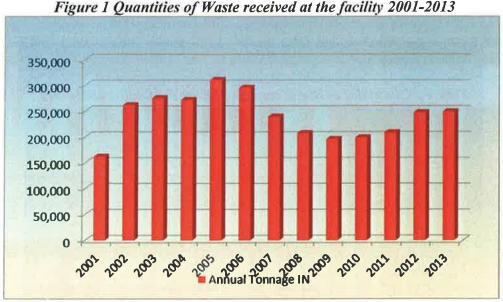
New staff employed by the company in 2013 received an Environmental, Health and Safety Induction which includes licence training, waste acceptance procedures, emergency procedures and environmental awareness. All staff employed at the facility are diligent in assisting in eliminating the occurrence of non-conforming wastes.

As the EPA is aware Thorntons Recycling has a certified management system for ISO14001 Environmental, ISO 9001 Quality, OHSAS 18001 Health and Safety. The Integrated Management System (IMS) is available for inspection on the IMS Drive at any of the companies' offices.



3.3 **WASTE RECEIVED**

A total of 249,198.39 tonnes of waste was received at the facility in the reporting period of 2013. Details of which are contained in Appendix 2 of this report. Figure 1 illustrates the trend in waste received at the facility between the periods 2001 to 2013.



3.4 WASTE CONSIGNED TO LANDFILL AND RECYCLING/RECOVERY FACILITIES

A total of 249,976.94 tonnes of waste was consigned from the facility in the reporting period of 2013. Details of which are contained in Appendix 3 of this report. Figure 2 illustrates the trend in waste consigned from the facility between the periods 2001 to 2013.

The facility displayed another increase in the recycling rate for 2013. The overall recycling/recovery rate for the facility was 87.21%, which is the highest figure recorded for the facility since operations began. This is an increase of 1.06% on the previous year and is an excellent achievement partially due to increased awareness, education and segregation of customer's wastes and also due to the expansion of the SRF to include the processing of MSW. This material is blended with the residual material from skip waste to produce a fuel that meets the specifications of the two cement kilns in Ireland. Thorntons Recycling supplies SRF to cement kilns that use this material as a substitute for coal which is a high carbon producer when burned. The use of SRF from a residual waste has enabled the cement kilns to lower their carbon footprint by using a sustainable fuel and also reduce their reliance on imported fossil fuels as a raw material in the production of cement. The SRF was tested on a monthly basis to ensure that it met the acceptance criteria for the destinations. The production of the SRF has helped Thorntons reduce the quantity of material which would otherwise have being destined for landfill. A waste characterisation survey was carried out on the SRF by independent consultants in

2011 and it was found that 30.7% of this waste could be classified as packaging waste, which is now being recovered as part of the national packaging recovery targets and diverted from landfill.

Overall since 2003, the Killeen road facility has shown a positive trend in diverting a high percentage of material away from landfill, through continuously improving the sorting techniques. The recycling rate of waste has increased from 12.14% in 2003 to 87.21% in 2013, which is a massive increase and demonstrates Thorntons commitment to increasing recycling and diversion from landfill all of which contributes to the national recycling figures (Figure 3)

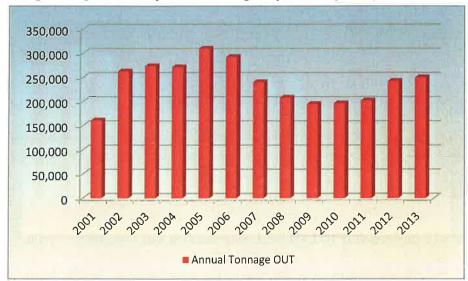
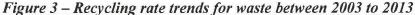
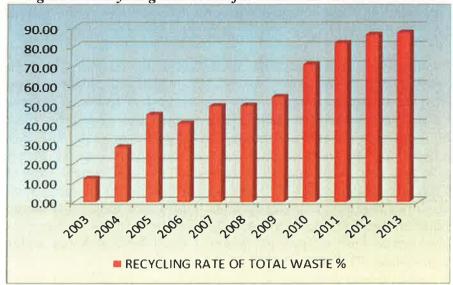


Figure 2 Quantities of Waste consigned from the facility 2001-2013





The total quantity of waste recovered or recycled has increased steadily at the facility. PTWDL process, sort and segregate all skip waste and now MSW material at Thorntons Recycling Centre, Killeen Road, Dublin 10 and strive to improve process efficiencies on a continuous basis. The main materials which are currently being recovered from skip waste include wood, ferrous metals, non-ferrous metals, hard plastic, soils and stone and a solid recovered fuel (SRF), which is used as a substitute for coal in the cement manufacturing process in Ireland. The main materials which are currently recovered from the MSW are biodegradable organic fines, steel cans, aluminium cans and SRF, with the remaining residual waste going for disposal to a licensed landfill.

It is hoped that Thorntons Recycling Centre will continue to increase its recycling and recovery rates in 2014 by;

- Continuing to work to International Standards ISO 14001 Environmental, ISO 9001 Quality and OHSAS 18001 Health and Safety with continuous development and improvement of new operational procedures.
- Continuous training and education of staff at all levels on recyclable material types and the development of new outlets for new materials.
- Business Development. Thorntons recycling have developed an on line skip service www.skip.ie.
- Thorntons Recycling offers an integrated waste management service that encourages
 clients to opt for different types of bins for different waste types. The company also
 has a tankering service division (TTS Thorntons Tankering Services), confidential
 shredding service and composting / brown bin service which can be offered to all our
 customers.
- Our licensed composting facility Kilmainhamwood Compost is approved by the Department of Agriculture (Composting Approval Number COMP/6) and also approved in line with SI 612/2006 and EC 1774/2002. The facility is the holder of the Cre Award for Best Composting Facility of the Year. We will continue to reduce biodegradable material being sent to landfill by offering a three bin service to all our customers. Thorntons recycling purchased a third food waste collection truck in 2014.
- Thorntons Recycling has invested in the latest technology for confidential shredding in situ with the purchase of a state of the art shredding vehicle with CCTV camera system and developed a secure shredding facility which is permitted by Dublin City Council (WFP-DC-11-0023-01). A second shredding vehicle was purchased in 2011.
- Continued education with new and existing clients on new regulations and their obligations in relation to the law. Thorntons Recycling offer educational workshops to existing customers.
- Continue to offer reduced rates to customers who segregate their waste, for example wood, metal, dry recyclables, glass, plasterboard and compost bins.
- Continually improve on service and our after sales service.
- Offer presentations and demonstrations on our client premises and schools.
- Awareness through the publishing of newsletters, continuous development and updating of the website for Thorntons Recycling.

- Thorntons Recycling won Repak Recovery Operator of the Year Award 2008 and 2011, 2012 and 2013 and was a finalist in 2009 and 2010.
- Thorntons Recycling was a finalist in the Repak Kerbside Collection Scheme of the Year Award in 2012 and 2013.
- Thorntons Recycling has entered the Dublin domestic market in 2010 and continued to increase our customer base in this area in 2013 by offering potential customers an efficient and effective three bin collection service. We plan to further increase our share of this local market during 2014.
- Thorntons Recycling has entered the domestic market in Wicklow in 2012 by completing a number of acquisitions of smaller waste companies and in 2014 plan to further increase our customer base.
- Thorntons Recycling developed a new state of the art dry recycling facility (WFP-DC-10-0021-02) in Parkwest Business Park which produces a high quality of segregated recyclates. During 2012 Thorntons Recycling were successful in its application to DCC to increase its production volume to 50,000 per annum. Thorntons Recycling invested in a third optical sorting machine in 2013 to further improve the quality of the output material and to increase the recycling rate.

4 CONTRIBUTION TO THE ACHIEVEMENT OF RECOVERY TARGETS

4.1 Proposal for the contribution of the facility to the achievement of targets for the reduction of Biodegradable waste to landfill as specified in the landfill Directive

Progressive targets have been set out in the Landfill Directive (1999/31/EC) to reduce the proportion of biodegradable municipal waste land filled. Biodegradable waste is waste that can undergo biological decomposition and is typically composed of food and garden waste, wood, paper, cardboard and textiles. By 16th July 2010 Ireland was restricted to land filling a maximum of 75% of the total weight of biodegradable municipal waste generated in 1995, the baseline year. This target is further reduced to 50% of the 1995 baseline by 16th July 2013 and 35% by 16th July 2016. According to the National Waste Report 2010, an estimated 1,817,983 tonnes of biodegradable municipal waste was generated in Ireland in 2010. Ireland has made significant inroads into closing the gap between the EU targets and where we currently stand and Thorntons recycling is playing their part.

Thorntons Recycling own and operates an award winning compost facility in which is approved by the Department Kilmainhamwood, County Meath of Agriculture (Composting Approval Number COMP/6) and also approved in line with SI 612/2006 and EC 1774/2002. The facility currently holds the award for Cre Best Composting Facility Award in Ireland. Thorntons Recycling Centre, Killeen Road, Dublin 10 has been successfully contributing towards National Targets by using this facility as a destination and now offers all our commercial customers and a lot of our household customers the option of a brown bin for food waste/catering waste etc. The facility has developed its own segregated area for this material which is fully enclosed in an odour controlled building. We accepted approximately 28,118.83 tonnes of Green

Waste and Brown Bin Waste for composting in 2013 which after any contamination was removed the remaining material was bulked at the Killeen Road facility and sent for composting in Kilmainhamwood Compost, Waste Licence W0195-01. This is an decrease of 4.8% on the previous year. Thorntons Recycling Centre diverted approximately 12,001.86 tonnes in 2013 of biodegradable waste in the form of cardboard, paper, tetrapak, and wood. Thorntons Recycling Centre diverted 5,882.56 tonnes of organic fines from landfill during 2013 as a result of an increase in investment and technology to process MSW material. The volume of organic fines decreased on levels recorded in 2012, as Thorntons Recycling diverted a significant amount of its domestic black bin collections to an alternative third party facility for processing. Thorntons Recycling Centre diverted 4,660 tonnes of biodegradable paper and cardboard from landfill, by producing SRF for cement kilns. In total 50,663.25 tonnes of biodegradable waste have been diverted from landfill by the facility in 2013. This represents a facility diversion rate of 61.37% of organic waste from landfill and demonstrates Thorntons Recycling ability to assist in meeting the national target for 2013.

We offer all our customers the opportunity to segregate all biodegradable waste at source and the option of a composting alternative. Kilmainhamwood Compost (Waste License W0195-01). The facility accepts non-hazardous biodegradable wastes (household and commercial waste for composting) and accepted 28,443.34 tonnes of biodegradable waste in 2013 for composting. Thorntons Recycling will aim to continue to increase the quantity of biodegradable waste that can be diverted from landfill even further and assist Ireland in achieving targets laid down by the landfill Directive (1999/31/EC). An application for a review of the current licence at Kilmainhamwood Compost has been lodged with the EPA in 2010 to increase tonnage at the facility to 40,000 tonnes. Planning for an increase in capacity was granted by An Bord Planeala in January 2011 and a proposed decision was given by the EPA in quarter 3 of 2013.

4.2 The separation of recyclable materials (paper, wood, plastic, inert materials) from the waste & the recovery of commercial waste, including cardboard, newspapers/magazines, aluminium and steel cans.

Thorntons Recycling carries out a number of operational processes on different types of waste which allows for the separation of the above materials. These are detailed in the following section:

Dry commercial, industrial and domestic skip waste which enters the facility are checked upon tipping and any large bulky items that can be recycled such as wooden furniture and metals are removed by a grab and are segregated into piles to be sent for further processing. The remaining material is then sent through a high specification plant, this consists of equipment such as a crusher, long object removers, ferrous metal remover, trommel, nihot, ballistic separator, picking lines and a shredder, the working combination of which has resulted in a significant increase in recycling and recovery rates at the facility.

Dry recycling material is no longer processed on the Killeen Road site. Dry recycling is now processed in our new facility in Parkwest Business Park. This facility operates under a waste facility permit from Dublin City Council.

Detailed quantities of material received and consigned from the facility are displayed in Appendix 2 and 3 of this report. Table 2 compares results submitted for Annual Environmental Reports for 2011 to 2013 for materials recycled at the site;

Total Materials Consigned	2011 Tonnes	2012 Tonnes	2013 Tonnes
Cardboard Out	2,226	11	0
Metals Out Packaging (Aluminium and Steel)	680.43	513.18	1040.62
Plastics Out (Bottles, Film and Hard)	476	155	123
Mixed Papers	112	10	0
Wood Out	11,199	14,254	12,002
Mixed Metals Out (Bulky)	3,852	4,858	5,501

Table 2 – Comparison on recyclable material consigned 2011-2013

Packaging waste in general consigned from Thorntons Recycling Centre has decreased in 2013, due to the closure of the dry recycling processing line and its relocation to a specialised permitted facility in Parkwest Business Park.

Since March 2003, producers of packaging are obliged to segregate for recovery specified packaging waste materials at source. Thorntons Recycling has a team of account managers who educate customers on the advantages and their legal obligations for segregating packaging waste.

As stated in the National Waste Report 2010 published by the Environmental Protection Agency, Ireland had surpassed its 2011 target of 60%. Thorntons recycling has played a significant part in the packaging recovery rate. During 2011 Thorntons Recycling carried out a Repak survey on the packaging content of the SRF which is used for energy generation in cement kilns. The survey carried out in 2011 found that 30.7% of the SRF is packaging waste or 24,667.14 tonnes. The production of such material on site attributes to further diversion of recyclable material from landfill

4.3 THE RECOVERY OF CONSTRUCTION AND DEMOLITION WASTE

Under National and European waste policies, Ireland is expected to recycle 85% of Construction and Demolition Waste by 2013. Mixed Construction and Demolition materials received at the facility had increased steadily between 2003 to 2006. However 2007 to 2010 showed a decrease in the quantity of this material accepted from 60,214 tonnes in 2006 13,824 tonnes in 2010. The quantity of construction and demolition

material received on site in 2013 increased for the third consecutive year to 43,032.75 tonnes.

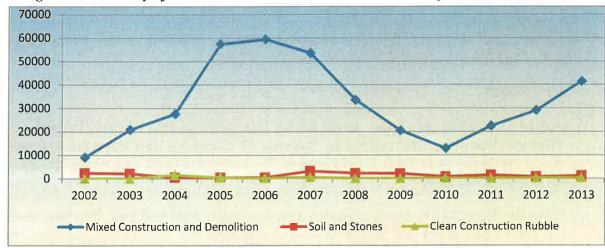


Figure 4 – Recovery of construction and demolition waste trends from 2002-2013

Quite often construction and demolition material arrives at the facility as a mixture of soil, rubble and somewhat contaminated with small pieces of plastic, polystyrene, metals, wood and other materials. These are removed during processing at Thorntons Recycling Centre and segregated into individual waste streams. If incoming skips are mixed with numerous different waste types they are weighed in as mixed municipal waste, waste which originated from construction or demolition sites is weighed in as Mixed C&D waste when the skip contains construction like material.

4.4 THE RECOVERY OF METAL WASTE AND WHITE GOODS

White goods arrive at the facility mixed in with skip waste. All white goods are picked from the waste and stored in skips before being transferred to a designated facility for Waste Electrical and Electronic Equipment (WEEE). All mixed metals are stored at the facility in designated skips and sent to approved destinations in Ireland where they are further segregated into different types i.e. Copper, Aluminium etc. Quantities of metals recycled can be noted in Table 2 above. Thornton's Recycling offers a reduced price to customers who segregate metal completely.

4.5 CONVERSION OF WASTE VEGETABLE OIL INTO A BIO FUEL

Thorntons Recycling Centre does not process waste vegetable oil into bio fuel on site and have no plans to do so in the near future.

4.6 RECOVERY FACILITIES PROPOSED TO ACCEPT SHREDDED OR WHOLE TYRES

Tyres normally arrive at the facility mixed in with other materials, for example in household skips. In 2013 these were segregated and stockpiled until a sufficient pile was achieved. These were then consigned to crumb rubber for recycling.

5 SUMMARY REPORT AND INTERPERTATIONS OF ENVIRONMENTAL MONITORING AND EMISSIONS DATA

In accordance with *Schedule D: Monitoring* of PTWDL waste licence W0044-02, monitoring of dust, noise, surface water and foul water must be carried out. Odour monitoring is also completed by an independent consultant bi annually. All monitoring has been completed as required for reporting period 2013. The following section details results obtained and interpretations of results for the year of 2013.

5.1 **DUST**

Annual Dust Monitoring was carried out at five locations D2, D3, D4, D5 and D7. Thorntons Recycling are required by Schedule D to monitor dust three times a year, results are displayed in Table 3 and Figure 6. The locations of each dust monitoring point are displayed in Figure 5.

Thorntons Recycling Centre is located in a predominately industrial area. Two busy roads i.e. the Killeen Road and Kylemore Park North form the western and northern site boundaries of the facility. Monitoring points D2 and D5 are located on these boundaries and as a result receive significant contamination from passing traffic and vehicles accessing Park West Industrial Estate and Ballyfermot.

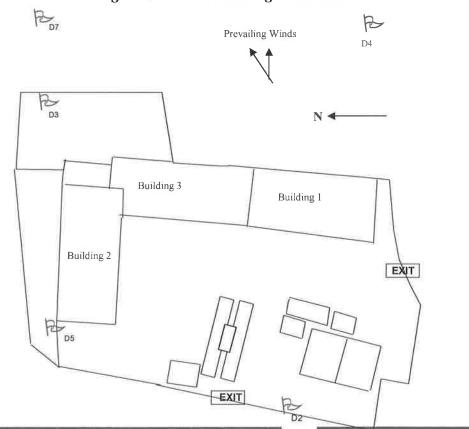


Figure 5 - Dust Monitoring Locations

Monitoring	Sample 1	Sample 2	Sample 3	ELV
Locations	24.02.13-24.03.13	30.06.13- 30.07.13	31.07.13-30.08.13	mg/l
D2	118	98	156	350
D3	96	148	114	350
D4	104	162	202	350
D5	126	114	167	350

Damaged

152

350

Table 3 Dust Results for 2013

144

The emission limit value for dust deposition is 350mg/m²/day. During 2013 none of the dust emission levels exceeded the emission limits (Table 3). The jar at D7 for the second sample was cracked when it was collected so the sample was compromised and could not be tested. Figure 6 shows the trends in dust deposition during the year.

Thorntons Recycling will continue to monitor dust on a regular basis. Thorntons Recycling staff use power hoses to wet down yard surfaces at the facility during dry periods, dust curtains have been fixed to entrances and exits of the buildings where dust is generated. Maintenance was carried out on these dust curtains on Building 3 and on the CID tipping building (2), to improve their coverage over the entrances and exits. During 2010 the roof cladding was extended over the corner of building 2 on the CID building. During 2011 dust curtains were fixed to the exit of building 5 to reduce the likelihood of dust escaping from the building during the drier months. During 2012 dust curtains were fixed around the exit at the SRF compactor to reduce dust emissions from building 1 and also on the exit on building 3 to further reduce the likelihood of dust escaping from the buildings

A new mist air dust suppression system was erected in 2013 in Building 2. Roller doors were put on the exit from building 1. In 2013 an extended roofed area between building 3 and building 5 was erected. Upon completion a dust curtain was erected in addition to a mist air system, to further militate against dust emissions. In an effort to further reduce dust emissions Thorntons Recycling also uses a road sweeper which is used at least twice daily in the facility. This is also used on the Killeen Road and Kylemore Park North to assist in reducing dust levels due to passing traffic and upwind contributors.

PTWDL recognise the importance of maintaining dust levels below the emission limit level of 350mg/m²/day and are fully committed to maintaining compliant emissions from the facility in 2013.

Sample 1, D7- the jar was cracked when collected and the sample was compromised

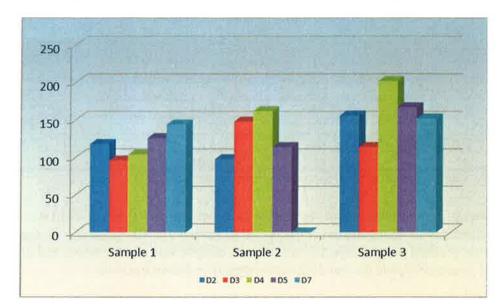


Figure 6 - Dust Monitoring Results per Monthly Sample 2013

5.2 EMISSION TO FOUL WATER AND SURFACE WATER

The monitoring points FW1 FW2 and SW1 are displayed in figure 7. Monitoring is carried out by Thorntons Recycling quarterly, as per the licence. Unannounced monitoring is also carried out by the EPA and Dublin City Council.

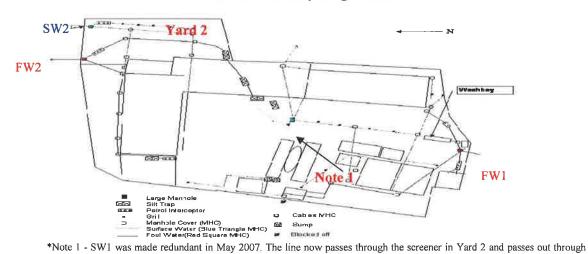


Figure 7 Monitoring points for the sampling of Foul Water and Surface Water Thorntons Recycling Centre

5.2.1 FOUL WATER

In accordance with Waste Licence W0044-02 Schedule D all emissions to sewer must be monitored. Emissions to sewer must be monitored on a quarterly basis. Quarterly reports have been forwarded to the EPA via Alder throughout 2013. All of these reports detail results and interpretations of monitoring of both the surface water and foul drainage system at the facility.

EMISSIONS TO SEWER (Foul 1) F1

Table 4 Illustrates results received at FW1 monitoring location's for 2013. The results in 2013, shows that there was no exceedance in the emission limit levels as set down in licence conditions. Full detailed quarterly reports have been forwarded to the EPA as detailed in section 5.2.1.

EMISSION TO SEWER (Foul 2) FW2

Samples were also taken from Foul Sewer 2 (FW2) and the results are detailed in Table 5. The results show that there was no exceedance recorded during the reporting period of 2013.

Table 4 Results of sampling from FW1 in 2013

Monitoring	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Units
Parameters	15.03.13	29.04.13	29.07.13	13.12.13	mg/l
BOD	108	56	107	14	4000
COD	441	136	205	59	8000
Suspended Solids	43	27	77	19	1000
pH	7.80	8.20	7.00	8.10	6-10
Phosphate (as P)	0.52	0.49	0.56	0.75	50
Phosphate (as PO4-P)	1.60	1.53	1.70	2.32	50
Surfactants/Detergents	0.20	0.50	<0.2	- '	50
Fats, oil, grease	16.80	1.00	<1	<1	100
Mineral Oil by GC (ug/l)	9.42	2.14	6.11	0.10	20
Temperature °C	9.20	9.30	10.00	11.90	

Table 5 Results of sampling from FW2 2013

Monitoring	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Units
Parameters:	15.03.13	29.04.13	16.08.13	13.12.13	mg/i
BOD	331	410	555	12	4000
COD	1042	700	1354	43	8000
Suspended Solids	60	84	843	10	1000
рН	6.90	6.10	6.60	8.10	6-10
Phosphate (as P)	0.89	0.91	1.66	0.65	50?
Phosphate (as PO4-P)	2.74	2.80	5.09	2.00	50
Surfactants/Detergents	0.20	0.60	0.50		50
Fats, oil, grease	35.00	1.00	72.80	1.00	100
Mineral Oil by GC (ug/l)	7.06	1.99	12.20	0.10	20
Temperature °C	8.20	9.10	10.30	11.80	

5.2.2 SURFACE WATER (SW2)

The monitoring point for surface water is displayed in figure 7 and the results for each sample are in Table 6. PTWDL re-designed the drainage system on site in 2007 to ensure compliance with waste license W0044-02 emission limit levels. SW2 is now the only surface water monitoring point which exists at the facility. This is located in Yard 2 (Josie's Yard) where there is little activity.

PTWDL recognise the importance of maintaining emissions limits within levels set down by the licence and will continue to do their utmost to ensure compliance with these levels. We will continue to carry out weekly inspections of the drains and ensure regular maintenance is carried out.

Table 6 Results of sampling from SW2 in 2013

Monitoring	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Units
Parameters	15.03.13	17.05.13	16.08.13	13:12:13	
BOD	5	9.2	8.2	12.7	25mg/l
COD	30	45	35	40	mg/l
Suspended Solids	10	10	23	21.6	35mg/l
рН	7.5	7.3	7.4	7.9	6-10
Conductivity	414	198	171	615	mS/cm
Fats, oil, grease	3	1	<1	38.7	mg/l
Mineral Oil by GC	0.24	0.1	0.44	0.1	5mg/l
Temperature	8.3	8.1	10.3	12.2	

5.3 NOISE

In accordance with Condition 8 and Schedule D3 of waste licence W0044-02 annual environmental noise monitoring was carried out. The day time survey was carried out on the 18th, 19th and 29th June 2013 and the night time survey was carried out on the 21st June 2013. The results of the survey were submitted to the EPA on the 1st July 2013 (44-2/13/EPA/MA/01).

Thorntons Recycling is not solely accountable for the elevated noise levels at the noise sensitive locations. The prevalent noise source at these three locations, N7, N8 and N9, was from non-site related vehicular movements on the nearby roads. This is verified in the similarity between the LA_{eq} readings and the LA₁₀ readings at these monitoring locations during the surveys and the numerous sudden high peaks in the corresponding logging graphs. LA₁₀ values are used to describe intermittent, high-energy noise events and usually are a good indicator of the level of traffic. There was audible noise from Thorntons Recycling, such as from Thorntons related traffic, the odour system and the RJP (Regerative Pulse Plant) at these locations but one could only hear these noises when there was no traffic on the roads. Thorntons Recycling is located in an industrial area and traffic is predominant on these roads with heavy-duty vehicles contributing largely to the high LA_{eq}. Also being in an industrial area, there were noises from other surrounding businesses that contributed to the noise result.

The LA₉₀ gives an accurate level of the noise for 90% of the monitoring period at the locations and largely excludes the effect of passing traffic. It should be noted that at N7, N8 and N9 noise levels are below the 55dB limit. These results are representative of background noise levels present for the majority of the sampling period.

Table 7: Noise measurement results for Killeen road annual monitoring in 2013

Monitoring				ELV
Locations	LA, eq (dB)	LA 10 (dB)	LA90(dB)	(dB)
NP1	63	66	58	NA
NP2	76	76	69	NA
NP3	74	77	66	NA
NP4	60	62	55	NA
NP5	62	62	60	NA
NP6	72	76	65	NA
NP7	55	57	48	55
NP8	62	63	49	55
NP9	70	74	55	55
NP7 Night	53	55	41	45
NP8 Night	61	59	48	45
NP9 Night	69	73	50	45

The survey concludes that the daytime noise levels at the noise sensitive locations are not being negatively impacted upon by the activities of Thorntons Recycling. From the results of the daytime noise monitoring we have concluded that Thorntons Recycling is in compliance with its waste licence (W0044-02).

The night time noise levels were exceeded at all three noise sensitive receptors during the monitoring period. The main sources of noise at these locations were from passing traffic and external sources that are not related to Thorntons Recycling. While Thorntons' activities and the odour system do add to the noise at the noise sensitive locations N7, N8 and N9 it should be noted that traffic is still the major contributor to the noise levels recorded.

There are similarities between the LA_{eq} and the LA_{10} in all three of the noise sensitive locations and reiterates that traffic is a large influencing factor at these locations.

Thorntons Recycling considers that, although the noise levels at the noise sensitive locations are exceeded, Thorntons Recycling is not the primary cause of the noise at the locations. Elevated noise readings can be attributed predominately to the high levels of un-associated traffic in the area and the presence of numerous other industrial businesses in the immediate vicinity all of which are not under the control of Thorntons Recycling. As a result it is concluded that Thorntons Recycling is not having a negative effect on night-time noise at the three noise sensitive receptors.

5.4 ODOUR

In order to assess efficiency of the odour treatment system Thorntons Recycling contracted Odour Monitoring Ireland to carry out independent monitoring of the Odour treatment system every six months in 2013 as agreed with the EPA (Reference W0044-02/ak01NH.doc).

Two reports were forwarded to the EPA in 2013 for testing carried out on the 18th February 2013 (44-2/13/EPA/DD/06) and on the 1st July 2013 (44-2/13/EPA/MA/05).

Reports issued to the EPA show that the system is working effectively, using olfactometry testing and dispersion modeling.

The activated carbon used in the air treatment system was also changed 4 times throughout the year, on the 8th January 2013, 4th March 2013, 10th August 2013 and 19th December 2013. The dust filters were also changed twice in the year on the 17th January 2013 and 6th October 2013.

6 RESOURCES AND ENERGY USAGE

The following section discusses resources such as electricity, fuel and water used at Thorntons Recycling Centre in 2013.

6.1 ELECTRICITY

Electricity consumption in 2013 decreased by 5.24% from the 2012 levels to 5,277,376 KW. This decrease in electrical usage can be attributed to the staff awareness in turning off plant and equipment when it is not in use. The average energy unit cost per tonne decreased compared to 2012. During 2013, a monthly report on energy usage was forwarded to managers which show the daily usage trends and also the usage per tonne processed for monthly comparisons which enable efficiency decisions to be made.

An energy register of opportunities was created when the energy management system was created which details potential energy saving opportunities on site. The register allows for all the opportunities to be ranked by cost saving, carbon dioxide saving potential, ease of implementation etc. During 2013 Thorntons Recycling completed more of the opportunities identified in the register and has highlighted new areas to focus on during 2014. The register will be reviewed annually and updated accordingly to ensure continual improvement in energy efficiency on site.

Figure 8 illustrates the monthly daily and nightly usage of electricity on site during 2013.

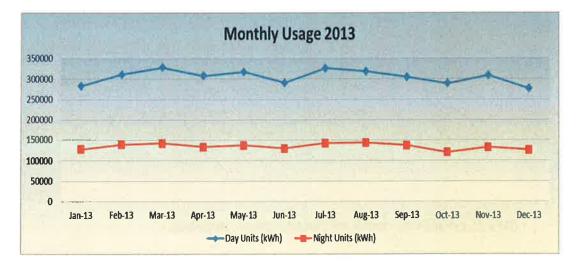


Figure 8 Day and Night Electricity usage by the month 2013

6.2 WATER

In 2013 the facility used approximately 3,570m³ of water compared to the 1,700 m³ in 2012. Water is used on site to dampen down dust during dry periods and to wash the floor and hard standing area and also to wash plant and vehicles. The use of water on site increased as we increased the frequency of cleaning down plant and equipment in order to improve housekeeping and reduce potential fire risks on site.

6.3 DIESEL

The main types of fuel used at Thorntons Recycling Centre include road diesel and machinery diesel. The breakdown of fuel consumed is detailed in Figure 9 below. In 2013 a total of 169,543 litres of plant diesel and 1,964,183 litres of road diesel were consumed. The consumption of road diesel increased by 310,829 litres from 2012's level. Plant diesel decreased by 95,095 litres from 2012's levels.

Invoices in relation to all Thorntons facilities are sent to the head office of the company at Thorntons Recycling, Unit S3B, Park West Business Park, Dublin 12. Every effort has been made to distinguish between individual facilities to ensure an accurate fuel consumption report for Thorntons Recycling Centre, waste licence W0044-02.

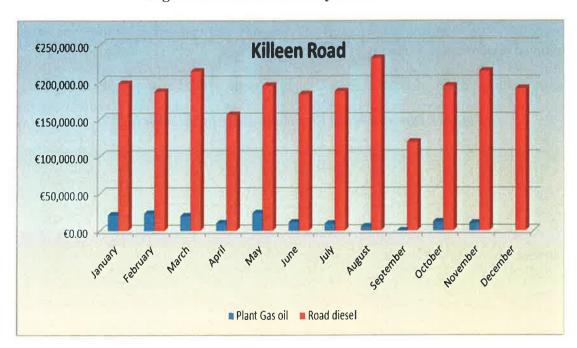


Figure 9: Fuel consumed by month in 2013

7 DEVELOPMENT / INFRASTRUCTURAL WORKS

7.1 SITE DEVELOPMENTS 2013

The following summarises the main developments made at the facility in 2013;

Buildings and Waste Processing Equipment

- The joints in the cladding of building 3 were re-sprayed with foam to refresh the sealing and maintain the air within the building.
- The back of building 3, behind the odour system was re-cladded to improve the air tightness of the building.

- Dust curtains were connected to the roof area around the SRF compactor in building 1. This will reduce the potential for nuisances such as litter and dust from escaping the building.
- The door into Building 1 was repaired and rewired so that it can be closed when there are no vehicles entering the building.
- A new roof was erected between building 5 and building 3.
- A mist air system was erected within the new roofed area and also in the CID building.

Training

- Staff training ISO Training and auditing carried out
- Emergency Response Training Fire drills

ISO

 Thorntons Recycling passed two successful surveillance audits which were carried out by Certification Europe to maintain the company standards for ISO 14001 Environmental, ISO 9001 Quality and OHSAS 18001 Health and Safety.

7.2 PROPOSED DEVELOPMENTS IN 2014

There are currently no proposed development works planned for the year 2014 to date. Any developments are proposed with the intention of reducing environmental impacts of the facility and increasing waste processing efficiency at Thorntons Recycling Centre. Thorntons Recycling main aim is to reduce as much waste as possible for landfill disposal in line with national policy and further increase recycling and recovery rates at the facility by:

- Continuous Development on company procedures in line with ISO certification
- Review environmental checks and procedures

Any planned infrastructural developments will be notified in advance to the EPA.

7.3 PLANT CAPACITY 2014

A detailed report on plant operating capacity, provision of adequate standby capacity and provision of contingency, backup and spares in case of breakdown is contained in Appendix 5 of this report.

Without taking into consideration the spare plant and machinery available at other Thorntons sites the report concludes that it is apparent from the information supplied that Thorntons Recycling Centre has well above the sufficient capacity required to handle waste tonnages licensed to enter the facility.

Thorntons Recycling has employed a full time maintenance manager who is responsible for ensuring there are adequate spare parts at the facility at all times. A maintenance workshop was developed off site in Park West Industrial Estate with a team of staff who are capable of carrying out repairs as needed.

An additional service bay and maintenance workshop has been maintained on site with one electrician and two maintenance men at Thorntons Recycling Centre. Plant is serviced and maintained during a night cleaning shift, which enables plant which is required during the day to operate at full capacity.

8 SCHEDULE OF ENVIRONMENTAL OBJECTIVES AND TARGETS FOR 2014 AND PROGRESS REPORT FOR 2013

Thorntons Recycling operates an Integrated Management System (IMS) which has been certified to a number of standards namely; ISO 14001 Environmental, OHSAS 18001 Health and Safety, ISO 9001 Quality.

The complete content of the IMS itself is too large to contain within the main body of this report, however the EPA can access this for inspection on a specially designated drive (X Drive or IMS Drive) at any of the companies' site offices.

A detailed report table on progress towards the achievement of the Environmental Objectives and Targets for 2013 is contained within Appendix 6 of this report. The schedule of environmental objectives and targets for 2014 has being included but may be amended and finalised after the management review. This schedule will be available for the EPA to inspect during any of their site audits in 2014 at any of our facilities.

9 SUMMARY OF PROCEDURES DEVELOPED BY THE LICENSEE IN 2014

As discussed previously with the EPA Thorntons Recycling have an IMS system to incorporate Environmental, Quality and Health and Safety and have achieved certification in ISO standards 14001, ISO 9001 and OHSAS 18001. In 2013 the system was continuously developed and improved. The company was audited twice during the year by Certification Europe and all three certificates were maintained across the whole company including the Killeen road facility.

Due to the large content of the IMS system it is not possible to include it in the main body of this report but it is available for inspection at Thorntons Recycling, Killeen Road, Dublin 10.

10 TANK, DRUM AND PIPELINE TEST

10.1 TANK BUNDING

Thorntons Recycling commissioned Geoline Ltd consultants to complete testing on the main diesel bund. The main diesel bund passed its test on the 18th-19th March 2011 and a certificate is maintained on site. The bund is not due for testing until 2014. The C & I bund was decommissioned in early 2011 and the diesel tanks were removed. The bund is

still in situ but is not used. The bund will remain in place as it is a concrete structure and will be tested if it is re-commissioned in the future.

10.3 PIPELINE TESTS

Thorntons Tankering Services (TTS) completed a full CCTV drain survey at the facility during January 2013 on both the surface water drains and the foul water drains in both the main yard and in Yard 2 (Josies yard). These reports will submitted to the EPA separately as well as a DVD of the survey in February 2014.

The integrity and water tightness of all underground pipes and tanks and their resistance to penetration will be carried out once every 3 years as per Condition 3.13.7 of the waste licence. The pipelines are due for testing in 2015.

11 SUMMARY OF INCIDENTS AND COMPLAINTS

11.1 INCIDENTS

There were no incidents reported to the EPA during 2013.

11.2 COMPLAINTS

Complaints were reported either directly to the EPA or to Thorntons Recycling Centre during 2013. Figure 10 shows the breakdown of complaints by the month in 2013. There were a total of 88 complaints received during 2013 which was an increase of 34% on the previous year.



Figure 10 Break down of all complaints 2013 by month

Analysis of the complaints during 2013 shows that 88 complaints were received in relation to odour. 59 complaints were received by the EPA, an increase of 46 on the previous year and 41 were received on site. Which is an increase of 5 on the previous year. The trend with complaints in 2013, has been towards reporting them directly to the EPA and not to the site, which results in the site getting the information on some occasions the next day when the perceived odour has already ceased to be present. Thorntons staff has stressed the importance of informing the environmental staff when the odour is occurring so that we can investigate it in a timely manner. In 2013, 63 complaints were received at the site after the perceived odour had stopped occurring. Throughout the year on 8 occasions the odour detected was not related to Thorntons activities, but the complaints are included in the reported figures as the complaint was received on site and is tracked on the IMS.

There had been no changes to operations or management of the odour system to warrant the increased rise in complaints. Thorntons Recycling changed the carbon filters 4 times during the year to reduce the potential of odours occurring offsite. Thorntons Recycling staff met local representatives in Thorntons Head office to explain the number of control that we have in place on the Killeen road facility to mitigate against odour. A newsletter was circulated to residents and local representatives in August 2013, which gave additional information on the odour controls on site, sponsorship of local events and contact details for Thorntons Recycling in the event of a resident wanting to report an odour nuisance.

Thorntons Recycling is committed to not allowing any odours off site. We believe that the odour abatement has been successful at the facility in 2013. As discussed in section 5.4 two odours assessments by an independent body was carried out during 2013 on our odour treatment system which concluded that the system is working effectively and that Thorntons Recycling are not having any negative impact on residents and that the odour generated at the facility is being managed effectively.

Thorntons Recycling takes every complaint seriously and is committed to resolving all complaints to the facility. We feel that in 2013 we have done our utmost to be proactive in dealing with local complaints and we aim to continue this trend and have a decrease in complaints during 2014.

12 REVIEW OF NUISANCE CONTROL

Potential generic nuisances at waste transfer and recycling facilities include dust, noise, odour, litter, birds, rodents, traffic. PTWDL do their utmost to control any nuisances which may occur at the facility. Checks on nuisances are carried out daily and corrective actions are carried out as required. A procedure in line with our IMS has been designed to ensure housekeeping is maintained in all areas and is carried out by supervisors (EP08 – Housekeeping Inspections).

12.1 **DUST**

PTWDL are required to carry out dust monitoring three times per year. Results of the dust monitoring have being detailed in section 5.1 of this report. Thorntons Recycling staff use power hoses to wet down yard surfaces at the facility during dry periods, dust curtains have been fixed to entrances and exits of the buildings; a dust suppression system is in operation in Building 2 and a dust system RJP Pulse Plant has been installed since March 2006 to remove dust from the air extracted from Building 3. PTWDL has a road sweeper on site at Killeen Road and it is used twice daily in the facility or more frequently if deemed necessary. The sweeper is also used on the Killeen Road and Kylemore Park North road to assist in reducing dust levels due to passing traffic and contributory factors. In 2013 a new mist air system was installed within the buildings on site to further reduce the potential of dust emissions and odour emission on site.

12.2 NOISE

Noise monitoring surveys are conducted annually at the facility; see section 5.3 of this report.

12.3 **ODOUR**

Tipping of potentially odorous waste and subsequent segregation and processing occurs within the sealed building 3 which assists in preventing odours from escaping beyond the facility boundary. All putrescible waste is removed from the facility within 48 hours. An Odour Abatement System was installed in March 2005 which uses carbon filtration to extract and treat the molecules that cause odorous air. Further works such as sealing all buildings with polyutherane foam, the installation of an air curtain system and the installation of a pulse plant for dust extraction to improve operation efficiency of the odour treatment system were also carried out since this time. In 2011 a large previously open area of building 3 was closed off with a roller door and metal cladding. A roller door was installed on building 1 to further reduce emissions for the building escaping. In 2013, the carbon was changed four times to ensure a high odour removal rate from the odour system. In 2013 the mist air system was installed to further assist with reducing potential odour emissions.

PTWDL have submitted odour progress reports to the Agency throughout 2013 and Thorntons Recycling will continue to maintain the system in best working practice and keep the EPA informed of the same.

12.3 LITTER

Daily checks are carried out on litter within and around the site boundary. Any litter which may escape is cleared up as soon as is possible. All waste transportation vehicles are either enclosed or have a net which covers waste, preventing littering while waste is in transit. Thorntons Recycling owns and operates a road sweeper which sweeps inside and around the facility twice daily. Staff sweep and tidy picking areas constantly throughout the day and night and daily housekeeping checks are carried out by

supervisors in all areas with further checks being carried out by the environmental department on a daily basis. All housekeeping checks are maintained on file in the Environmental Department at Thorntons Recycling Centre.

12.4 BIRDS

Constant moving machinery generally deters birds from causing any problems on site. The situation is being monitored and if necessary further action by the contracted pest control company will be arranged.

12.5 RODENTS

Complete Pest Control conduct fortnightly checks of all bait points around the facility which effectively controls rodents at the facility, all documentation for site visits and reports are maintained on site.

12.6 FLIES

Flies have not been a problem at the facility during 2013. The presence of flies is checked as part of the daily environmental checks and if required additional action will be carried out by the contracted pest control company.

12.7 TRAFFIC

Thorntons Recycling Centre is bordered to the West of the facility by the busy Killeen Road which has an access entrance into Park West Industrial Estate and is bordered to the North of the facility by Kylemore Park North, both locations receive a considerable amount of traffic.

13 FINANCIAL PROVISIONS, MANAGEMENT STRUCTURE, PROGRAMME FOR PUBLIC INFORMATION

FINANCIAL PROVISIONS

PTWDL is insured by FBD Brokers (Appendix 6). PTWDL is insured for Employers Liability, Public/Products Liability and Motor Insurance and has also taken out a Pollution Insurance Policy. PTWDL is a financially secure company which is evident from the director's report and consolidated financial statements for the year ended 31st December 2012. Thorntons Recycling is insured under public liability for €12.5 million for sudden and accidental pollution incidents.

The company also have employed environmental management staff to ensure best practice guidelines and compliance with waste licence W0044-02 is being adhered to. A comprehensive emergency plan exists for all facilities operated by the company and the

company has maintained certification to Environmental Standard ISO 14001 across all its sites in 2013. Environmental risk assessments are updated as part of the impact and aspects register for ISO14001. The Environmental Aspects Register (PM01-F02) for Thorntons Recycling, Killeen Road facility is available for inspection on site. All staff are trained in Health and Safety and Environmental Awareness at Thorntons Recycling Centre.

PROGRAMME FOR PUBLIC INFORMATION

Thorntons Recycling operates an open door policy at the facility and has carried out tours with local politicians, schools and businesses in 2013. The environmental team have been actively involved in carrying out recycling workshops and audits in schools, hospitals and industrial and commercial businesses in 2013 as well as giving presentations to some of our larger commercial customers at their facilities.

All new and existing clients are brought through our waste acceptance procedures and are supplied with information by sales representatives or customer care staff in relation to what waste types we can accept at the facility.

Thorntons Recycling Centre continues to upgrade its website so customers can access information such as waste collection permit numbers and facility waste licences etc. The companies on line skip service www.skip.ie provides our customers with services and information in relation to hiring a skip from Thorntons Recycling. All commercial and household customers now have a personal log in number to our website which enables them to view their waste activities including weights, collection dates and times etc.

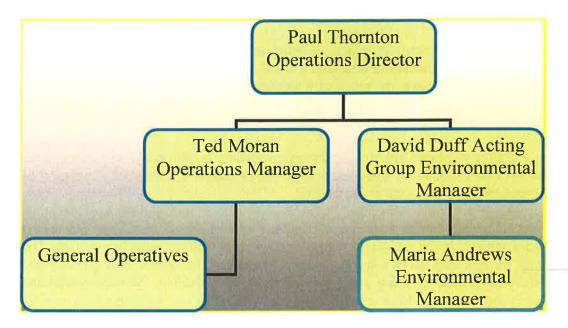
All information relating to activities carried out at Thorntons Recycling Centre is maintained on site. Public information is accessible at the site at all times or at the Office of Environmental Enforcement. Detailed Communications Procedures (PM04-Communications and EP01 – Communications Programme) has been implemented in our Integrated Management System and are used throughout the company.

A newsletter was created in 2013 and circulated to local households in Ballyfermot and was also made available at the Killeen road site and at our head office in Parkwest Business Park, Dublin12. (Appendix 7)

Thorntons Recycling won the large operator Repak award for the 3rd consecutive year and was a runner up in the best kerb side collection scheme for the second consecutive year.

MANAGEMENT STRUCTURE

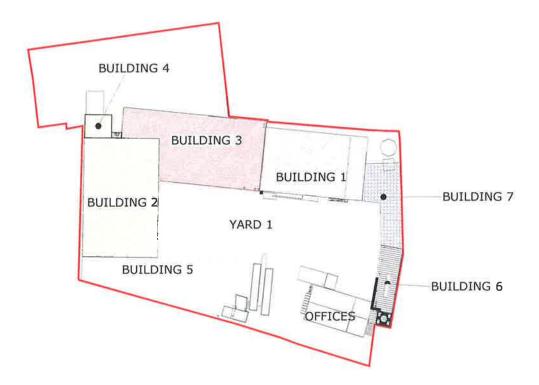
The graph below detailed the 2013 management structure relating to the Killeen Road site for the second half of the year. For the first half Mercedes Kavanagh was the Group Environmental Manager and David Duff was the Environmental Manager for the Killeen Road facility.



14 FOUL WATER PRODUCTION AND VOLUME OF WATER TRANSPORTED OFF SITE

Thorntons Recycling Centre are limited under schedule C4 of waste licence not to emit more than 20m³ per day to the sewer at emission point reference F2 which exits at the north of the facility at Kylemore Park North or 12m³ per day to the sewer at emission point reference F1 which exits at the south of the facility to Kylemore Industrial Estate. A daily log is maintained on site.

Both foul meters located on F1 and F2 locations are checked during daily checks at the facility and zeroed at the end of the year. A total of 1,500,280 litres was discharged from F1 during 2013 and 1,066,200 litres from F2. Both are below the max permissible annual discharge for the reporting period by 66% and 85% respectively. Thorntons Recycling Tankering Services is used for all onsite drainage maintenance and can be called in the event of an emergency if required. Approximately 35,410 litres of foul water from drain maintenance was removed by tankers from the facility in 2013. Job tickets are located in the drain maintenance file in the Environmental Department, Killeen Road, Dublin 10.



Frivate MINW For Chrischeduled RounderBlack Bin MINW (CID) Levy Exempt Clean Upo Bully MANV	detRinck Bin	9223 60	7426 76	7057 18		- CONTRACTOR OF THE PERSON OF		, and	ê	6151 74	000	NOV	oec Cec	Date
2 3 9	de/Rinds Bin	9229 60	7426 76	7057 18		20214 000				615174	CG 8000	P & Sunsa		
MMMV (CID) Levy Exempt Clean upe Bulky MMNV					6427 00	D 1700	527 738	7088 94	6715 12		20 HOM9	5805 14	5209 73	79984 91
Levy Exempt Clean upa Bulky MMIVV		1069 16	1218 71	1143 20	1395 15	2281 44	1241 95	1517 42	1540 56	110440	1258,17	22 2201	985 55	15825 93
Вшку ммм								81 14						81 14
The second secon		1512 12	17 707 1	1829 33	2408 49	2239 30	1561 58	2309.31	2635 13	176430	2041 16	2162 38	1488.36	23659 23
Conficative seath suit SRF m		1164 80	1432 37	2405 20	2853 84	2470 78	1236 52	1858 57	27.2622	2825 33	2062.40	177122	1238 02	23551 65
Street dearing residues		1681 47	1639 76	1508 80	1747 82	1916 24	2118 25	1947 48	1558 58	1448.12	181488	1933 54	1577 08	20890 82
Organic trommel Fines		50.46												50.46
Market westo					Ī	0.50			2.18					2.68
Concrete			120 52	54.42	13.86	34 92		10.98		52.74		828	12.20	317.92
Clean Construction Rubble		285			Ī									5.92
Mixed C&D Whete		2745.28	3025.08	2435 40	3732 90	424165	3612.47	341823	472177	3247.75	4387 70	3931 88	2090 68	41517.97
Soit and Stimes		Ī	11 74	13.10	426 64	98 46	71.56	151 60	181 08	15.22	33.40	157.78	30.38	1190.84
Bakers Waste		38.36	40.66	43.64	49 16	46.58	38 44	48 86	95 82	41 78	38.80	41 18	38.36	495 40
Warn Infectious NewTocare Weste.		748 12	604 12	803 21	735 02	788 16	899 54	11 889	677.86	620 30	550 62	697.62	ESO 82	8344 50
Tobacco		25 10	4 60			434	2 60	822	3.72		524	4 15	878	97.89
Unsuitable food dairy			Ī									348		3.48
Unsuitable food animal origin			4 58		Ī									4 58
Unsuitable food waste		Ī	15 02		Ī	15.38	950	13.26	913		11 24	182	28 28	103.71
Products for Destruction morganic		618	204	12.54	Ī	358	120	26 48	0.72	27.20		19 68	422	103 84
Unsuitable Acohel and Liquid for Destruction	Paction :	Ī	7.30	Ī	Ī	23.78			11 84				12.08	25
Metal non ferous aluminum		Ī	Ī	2.00	Ī				0.82		2.86		0.58	6.26
Metal, Copper, bronze, brass				920	980						1 02			2 42
Special Metallic Packaging sheet														000
Metallic Packaging Aluminium		Ī	900		Ī						28.94			28.98
Mixed Packalding (dry MMW)		3.86	4 56	3.20	2.78	98.9	4 06	999	3,98	3.40	3.78	926	450	96.96
Ferrous Mixed Metal		18 48	33.50	300	21.48	43 12	23.74	30 32	28.75	18.27	7.36	2.78	1054	241.35
(Mixed Metals														00.0
Metal Mixed C & D			1 40		0.82	8 76	8 82	10.04	174	284	2.30	302	0.78	40,62
Wood Packaging		168 04	233 78	163.58	230.28	230 16	181 62	267 238	253.50	215 42	256 83	180 20	198 68	2579 66
Processed Wood e.g. chipped		90.0	4 60	Ī	Ī	362	1354	3.74	8 16	200	08.1	1.84		42.46
OT 67 C & D Vante Wood		31.40	24 34	2480	24 82	30.58	47.98	60 56	65 86	24 48	49.06	29 68	18.84	428 28
Wood Waste Manufacturing		12 68	20 32	12.16	30.84	20 04	43.58	47 10	33	28 54	24 66	37.20	1462	323.66
Wood Municipal Waste												202	6.36	8.38
GB 402 Mand Plastic Fam ; Cow Grads		2.38	2 70	2.76	460	29 9	4 56	8.08	4 40	2.58	4 10	4 16	322	47 62
Mixed Hard Plastics		654				2.04		166	2.16	474		100	6.18	24.34
Glass Packaging		Ī	2 52		4 94		234	929	286	2.46				24.80
Glass Other		38.86	52 14	5122	29 99	62.26	42 00	67.40	99 60	4834	83 84	80 78	51.08	686 24
the Brown Sin/ Seperately codected Food Run	Run	1881 02	1585 35	1928 50	2235.24	3234 90	2563 08	2584 94	2712 92	2290 94	2481 48	214818	1970 40	27714 93
Green Waste		203 84	2 86	16 68	874	11.24	16.96	8.30	45.96	26 10	24 46	22.94	18 02	403 90
Toxtiles / Clothes		12.82	3 82	0.26	6.48	6.97	0.14	0.64	534		4 18	362	134	19 94
Spring ELVTyres				220	97.0		10.22	4 06		1.56	98 6	0.96		29 62
Green Oypsum Products/Plasterboard		22 10	15 30	17.22	10.54	10.52	13.98	21.22		0.72	43.86	01.61	236	178 92
Screenings Severge Treatment		2.76		2.96					2 19	3.98		182		13 82
Mate atthenves and seutation							23.16							23.16
Carbon - Spent activated												4.90		4 90
Batheries					5.86									98 9
TOTAL		20681.88	19363.04	19549 02	19548 02 22445.60	24753.39	19421.50	22395 89	23562 28	19978.64	21237.62	20141,96	15680.60	249198.39

	Associate Consigned	440	Pith	Mer	Ann	May	ALC: N	Ally	August .	(Appe)	Orticer	Ner	Dec	Total Year
C+C	MANW (Bord na Mona Drehid Landfill)	1880.23	1052.00	685.65	230.64	261 40	566 56	678.50	1159 02	1011.76	1630 70	842.26	581 80	10581 02
	MMW (Oxigen)												54.52	64.52
	MARW (Indurver Waste to Energy)	656 36	508.56	329.18	202.01	243 36	647.91	391.30	381.14	1065.30	594 72	118.24		5136.08
	Street cleaning residues (Good no Mona Drehid)	1721.07	1607.26	1525.30	1757.16	2225.16	2314.40	1902.68	1521 82	1463 90	1700 64	1983.18	1563 28	21386 D
	SRF (Lagan Cerrent)	1320 62	3201.98	4142 62	3989 56	3461.76	2463 12	3805 08	4411.48	2713 36	2225.05	2309 02	2078.31	36121 9
	SRF (Dunboyne)	2005.90	451.96		2015.98		188.26			881.04	1453.80	522.78	28 62	7546.34
	SRF (Irish Cement.)	1664.60	3353 14	3383.86	811.28	3019 16	4186.40	3607 04	2858 64	3676 72	2197 06	3398 08	4524.55	36680.77
	Stone (Bord Na Mona Drehid Landfill)	1503 26	2088 86	2151 84	2327 80	2745.48	2411.90	2458.00	2712 16	2423.38	2847 92	2934 58	1806.40	28411,5
	Stone (Arthurstown)	1012.64	36.70			628.28	681.76	823 28	408.15					3591 01
	Stone to PDM					27 62								27.62
	Stone (Kilmuinhamwood)								176 08					175,08
	Soil and Stone (Kietnan sand and grave()				322.31									322.31
	Organic Fines (EnrichEnvironmental)	477.86	618 76	327.28	175.32	265.40	224.28	372 80	458 92	3.82 62	373.72	633 46	245 16	4555 58
	Organic Fines (McGid Environmental)	111.00	0.0.0	02720	110.02	2000	12.20		-		-		469.20	469.20
	Organic Fines (EnrichEnvironmental EX AES)		-			-		_	_	401.24	387 12	69.42		957,78
	Trommel Fines (Bord na Mona Drehld)	3061 90	3353 10	3763.44	3620 64	4725 80	4726 60	411196	4708.21	3743.86	3684 40	3937.28	3027.54	46364 7
	Ferrous Mixed Metals (Harrmond Lane)	393 56	360.74	243 44	53.42	68 52	155,54	309 14	418.30	434,56	380 58	410 62	345 30	3673.72
	Ferrous Mixed Metals (Multimetals)			139 30	353 38	419.20	223.06	174.42	58.22	17.42	21.72			1408.72
	Ferrous Mixed Metals (National Recycling)	25 03	8 12		-	1.50	1.82			29.86	26.94	12.88		104,25
	Ferrous Mixed Metals (Wilton Waste)	-	-		14 84				_					14.84
	Non-ferrous metals (National Recycling)	15.02	29 52	30.78	34 40	42.82	29.90	44.36	27 64	21.71	40.06	15.70		331,91
	Non-ferrous metals (Hammond Lane)								-			16.92	20 6ð	37.50
	Metal cabling (National Recycling)	1.20			1.26				_		1 52			3.98
	Copper and bronze (National Recycling)								2.35		0.74			3 10
	Metalisc Packaging Steri (Multinutals)	30 14		51.68	93 48									175 30
	Metallic Packaging Steel (Wilton Waste)	48 56	75 64			83.56	49 40	86 70	50 52	54.48	58.64	69 18	28 16	604 B4
	Metallic Pockeying Aluminium (MDR Facility)	42.52	19.00	27 02	33.98	24.48	15.36	32 42	28.28	23 B2	13 62	15 94	8.52	284 96
	Hard Plastic (Polymer fuels)	6.22	14.22	10 64	9.06	13 30	13 34	9.00	8.26	10 96	13 56			108 64
	Hard Plastic (Retech)	14 64												14.64
	ELV Tyres (Crumb Rubber)						4 56		8.92					13.48
	Componiable Food Waste (Krimanhamwood)	1613 08	1817.70	1837 02	1913 18	2658 54	1551.46	1997 00	2350.54	1966 10	1357 00	871 34	1300 94	21033 90
	Compostable Food Waste (Waddock Composting)	98 56	47 42		234 08	132 22	440.62	215.36	22 32	81.44	462.14	210 98	45 28	1990.42
	Compostable Food Waste (BNM Drahid Landtill)	227 24			19 92	497 52	388.64	633.60	559.10	419 00	957 22	1220 04	657.76	5580,04
	Compostable Food Waste (Acorn Recycling)					29.98	219 66	55 00						304.64
	Textiles/Clothes (MDR)									2 44	34.22	45 84	17 58	100.08
	Gas Cylinders (Quarantine to Calor)	0.28			0.60	1.26	1.08	0.20	0 62	0.74		0.70		5.48
	Wood to Chrymel Waste Disposal	8.84	24 98	59 08		13 62								106 52
	Wood (PDM)	978 68	1229.94	826 B8	1778 25	1266.12	1177.08	956 52	867 80	902 90	977 06	527 33	406.58	11695.34
	TOTAL.	18808.61	19695.60	19535.21	19892.55	22856.16	22682.71	22964.70	23298.50	21728 59	21440 36	20165 77	17206.18	249976.9

THORNTONS RECYCLING CENTRE PLANT CAPACITY REPORT JANUARY 2014

INTRODUCTION

Thorntons Recycling Centre, Killeen Road, Dublin 10 is currently licensed under waste licence W0044-02 to accept 250,000 tonnes per annum of Domestic, Commercial, Industrial Non Hazardous and Construction Demolition Waste. To handle such large waste quantities efficiently and without significant environmental emissions, adequate plant machinery has to be in place to quickly handle and dispatch the materials delivered.

To quantify the processing capabilities of the facility this capacity report has been produced to estimate the quantities of waste the transfer station can currently accept before waste begins to accumulate and potentially effect the surrounding environment. This capacity report has identified spare plant that can be substituted for critical plant in the event of a breakdown. Furthermore, sufficient essential spare parts and staff who are capable of rectifying faults are also detailed and available to bring critical plant machinery back online after initial breakdown.

THORNTONS RECYCLING CENTRE PLANT CAPACITY

The following tables specify all plant on site and their individual capacity along with standby capacity of all substitute machinery (see tables 1, 2, 3)

Table 1 capacity of waste handling machinery

THORNTONS RECYCLING CENTRE HANDLING CAPACITY 2014

Area	Details	Machine	Capacity (tonnes per day)	Spare	Spare Capacity (tonnes per day)
Waste Handling	Handling Skip Waste (B2)	Fuchs 1	1500	Fuchs 6 (PDM)	1500
Waste Handling	Loading Trailers Oversize (B2)	Fuchs 2	1500	Shovel 2 - JCB loading shovel 456	2000
Waste Handling	Loading MSW line (B3)	Fuchs 3	1500	CAT Fuchs	1200
Waste Handling	Replacement during cleaning	Fuchs 7	1500	Shovel 3 & 4 Cat (PDM x 1,	4000
Waste Handling	Unloading trailers in the yard	Fork lift 1 (7 Tonne)	1000	Forklift 3 &5 MDR centre	2000
Waste Handling	Moving full and empty waste trailers	Shunter 1	1200 (* Based on 100 tonnes per hour for 12 hours)	Forklift 4 ELV centre	1000
Waste Handling	Moving waste in Building 3	Shovel 10 - Volvo L120G	2000	Teleporter 1&2 in MDR	2000
Waste Handling	Moving waste in yard	Shovel 5 - Volvo L120F	2000	Shovel 5 & 1 L90C (Dunboyne & Kilmainhamwo od)	4000
Waste Handling	Moving waste in yard	Shovel - Volvo L90E	2000	Shovel 2 - JCB loading shovel 456	2000

Waste Handling	Moving waste in Building 1	Cat 360B Teleporter	1000	Shovel 2 - JCB loading shovel 456	2000
Waste Handling	Moving full and empty waste trailers	Shunter 2	1200 (* Based on 100 tonnes per hour for 12 hours)		

16,400

21,700

Table 2: Current Capacity of Waste Processing Machinery.

TI	HORNTONS RECYCLI	NG CENTRE	CURRENT DAI	LY PROCESSING	G CAPACITY	2014
Area	Details	Machine	Capacity (tonnes per day) Based on 14 hr day	Spare	Spare Capacity	Emergency Spare Parts In Store
Processing	C.I.D line- crusher, 2 x trommels, 2 x Nihots, flip flop and picking lines (14 hr day)	C.I.D line	490	Diversion of waste to another facility or work a longer shift	Yes	Yes Motors, Belts and rollers
Processing	MSW line- crusher, trammel and Nihots (14 hour day)	MSW line	476	Bulking material and consigning to landfill	Yes	Yes Motors, Belts and rollers

966

Table 3 Current Capacity of Waste Transportation

	THORNTONS REC	CYCLING CEN	TRE CURRENT T	RANSPORT	CAPACITY 2014
Area	Details	Machine	Capacity (tonnes per day)	Spare Capacity	Emergency Spare Parts In Store
Transport	Moving waste to landfill - Loose Waste	7 Open Brown Trailers	(2 driver, 5 lds * 25t per ld) 125	Yes	Yes
Transport	Moving SRF to outlet	6 Closed trailers and 3 walking floor trainers	(2 driver, 12ld 24t per ld) 288	Yes	Yes
Transport	Moving Compostable waste	3 Aluminium trailers	(2 driver, 4lds 25t per day) 100	Yes	N/A
Transport	Moving Wood to PDM	1 Open top Bulker	(1 drivers,3 lds * 25t per ld) 75	Yes	N/A

Transport	Moving mixed metals	1 Open top bulker	(1 drivers,2 lds * 16t per ld) 32	Yes	N/A
Transport	Moving Organic Fines	1 rigid tipper trucks	(1 drivers,2 lds * 25t per ld) 50	Yes	N/A
Transport	Moving Trommel Fines and Stones	5 rigid tipper trucks	(2 drivers,9lds*22t per ld) 198	N/A	Yes
			868		

As can be seen from Tables 1, 2 and 3 Thorntons Recycling has sufficient plant capacity to process above the current licence quantity of 250,000 tonnes per annum. Table 2 and 3 display current capacity of waste processing machinery and current capacity in transport, should the facility be required to handle more than that displayed in Table 2 and 3, hours of processing can be increased as the facility is licenced to operate under a twenty four hour licence and extra drivers and trailers can be hired to accommodate transport of materials. The trailers and lorries are able to transport a number of different types of waste streams so trailer types are interchangeable to transport material off site as required.

PTWDL operates other facilities such as Thorntons Recycling PDM, Thorntons Recycling Dunboyne, Kilmainhamwood Composting, Thorntons Recycling Security Shredding and Thorntons Recycling MDR. All these facilities have similar mobile plant on site which can be used at Thorntons Recycling Centre Killeen Road if required.

PTWDL employs a maintenance team who are responsible for ordering and cataloguing all essential spare parts. The team consists of qualified fitters and electricians, who have their own maintenance workshop and service bay onsite at the Killeen Road facility. A garage has been developed in Park West Industrial Estate where a team of 13 are employed. The garage is equipped with all necessary specialized equipment and an emergency service vehicle for call out or to fix mechanical breakdowns. PTWDL have 24 hour access to Hose Doctor who can be on site within the hour to replace any damaged hydraulic fittings.

CONCLUSION

It is apparent from the information supplied that the facility and its workings have sufficient capacity to handle the current tonnages permitted to enter the facility and indeed could handle an increase in tonnage if required.

		Status	Not viable at present	Started - Sampling done awaiting report from OMI. Prices received from two companies for PU foam prices forwarded to PT and GB. Completed report and recommedations received from Brian Sheridan April 2013	Started planning Lodged 13/05/13 awaiting decision From DCC. Received permission May 2013 MK. Roof completed July 2013	Completed in Quarter 3 of 2013	Completed in Quarter 3 of 2013	Completed in July 2013
		Time Fram∉ *	SE 200	War-13	Jun-13	Oct-13	Oct-13	Oct-13
PM03- F01 Management Programme 2013		Method	1. Plan with Paul a hall to certifirm the report conducted in 2012. 2. Set up a temporary picturing station after the ballistic and have a cage for the PET to be dropped into 3. Have a 35 cubic paid skip by the wash bay for temporary building	1. Send OMI a provsuion of services document rewhat is required from the odour trial and what we wnat included in report 2. Liase with BS on trial - receive report 3. Get prices off two companies for sealing of building 3 liase with insurance on requirements	Obtain quotes for planning and drawings for roof extension Lodge planning	Obtain quotes from Contractors to seal joins of Oct-13 cladding and around roof eaves	1. Install additional cladding. 2 seal with foam to Oct-13 prevent odour	Obtain quotes, 2 Install hardware, 3, test and verify system works
anageme	ON HOLD	Location J Responsibility	90	MK	MK	Ted	Ted	Ted
3- F01 Ma	2		Kriteen Road	Killeen Road	Killeen Road	Killeen road	Killeen road	Killeen road
PMC	CARRIED FORWARD FROM 2012	Objective and Target	Recycling of PET from MSW line	Odour Project - Killleen Road	Environmental Planning permission for roof extension at Killeen Road	Environmental Reseal building 3 and 1	Environmental Errect additional cladding at the back of Building 3 in Josies	Install misting system in in new roofed area and CID line
		Type	Environmental	Environmental	Environmental			Environmental
	ETED	Datr	Jan 13	Jan-13	Jan-13	Feb-13	Feb-13	Feb-13
	COMPLETED	Ref Numb *	8 6	80 E	ED 03	EP 19	EP 20	IP 21

		A ST						
		Status	Started	Started	Not started	Not started	Not started	Not started
		Time Framt *	Sep-14	Sep-14	Mar-14	Sep-14	Mar-14	Mar-14
PM03- F01 Management Programme 2014		Method	1, Run customer reports from WMMS and filter by source and also compare waste type and product type. 2, Fix errors in WMMS	1. On days when the wind direction is blowing towards the residencial area of ballyfermot, carry out an off site odour assessment and log on the daily odour check sheet	1, Review all environmental daily check sheets. 2, Update with amendments and update IMS documents	1. Review suitability of propsal	1. Gather all the current procedures into a simplified odour preventiong policy document	 Review EPA guidance document. 2, Comapre with current procedure in killeen road
anageme	ON HOLD	Responsibili⁺;	DD/008	DD/OOS	۵۵	Ted	۵۵	00
3- F01 M	13	Location J	Killeen road	Killeen road	Killeen road	Killeen road	Killeen road	Killeen road
PMC	CARRIED FORWARD FROM 2013	Objective and Target	Review of customers accounts to ensure accurate information for AERs	Carry out additional odour checks Killeen road in the residental area of ballyfermot	Review daily check sheets and add in additional columes for recording more information-such as if an odour is persistane or intermittent, yard condition etc	To review re locating the cut off valves to the foul lines out of the buildings- so in the event of a fire they can be accessed safely	Create an odour prevention policy	Review of fire prevention measues on site in line with the EPA fire prevention documentation
		Type	Environmental	Feb-14 Environmental	Environmental	Feb-14 Environmental	Environmental	Environmental
	TED	Datr	Feb-14	Feb-14	Feb-14	Feb-14	Feb-14	Feb-14
	COMPLETED	Ref Numb *	EP03	EP05	EP06	EP07	EP08	EP09



Corporate Insurance Brokers & Risk Management Consultants

FBD House Bluebell Dublin 12

Tel +353 1 4093201 Fax +353 1 4783108 www.llt.ie

ireland

www.fbdbrokers.ie

1st July 2013

Padraig Thornton Waste Disposal Ltd Re:

This is to confirm that we act as Insurance Brokers for the above client and that we currently hold the following covers in place on their behalf:-

Employers Liability:

Covering the legal liability of the Insured to employees for death or bodily injury or disease arising out of and in the course of their employment by the Insured in the business of Waste Collection, Recycling and Disposal including Electrical Waste and End of Life Vehicles, Composting, Maintenance of Own Vehicles and Contractor's Vehicles Used on the Business of the Insured, Bin Repair and Property Owners during the period of Insurance.

insurers:

FBD plc

Policy No.:

004330532201

Renewal Date:

01st July 2014

Limit of Indemnity: €13,000,000 any one occurrence inclusive of all costs and expenses. A separate excess policy placed with QBE Ireland brings the limit up to €20,000,000

<u>Public / Products Liability:</u>
Covering the legal liability of the Insured for accidental bodily injury to third party persons or accidental damage to third party material property arising in connection with the business and subject to the limit of indemnity specified. Including legal liability arising out of goods sold or supplied.

FBD plc

Policy No.:

Renewal Date:

00433053401 01st July 2014

Limit of Indemnity: Public Liability €2,600,000 any one accident,
Products Liability €2,600,000 any one period
A separate excess policy placed with QBE Ireland brings the limit up to €13,000,000

Cover is subject to Insurers policy terms and conditions

Indemnity to principals clause applies.

Motor Fleet:

Insurers:

FBD plc

Policy No.:

004330532201

01st July 2014 Renewal Date:

Third Party Property Damage Limit €1.3 m but increased to €6.4m under an excess policy with QBE Ireland.

"These statements have been made in good faith and are a resume of the insurance cover in force (which is subject to the full terms and conditions of the policy). We accept no responsibility whatsoever for any inadvertent or negligent act, error or omission on our part in preparing these statements or for any loss, damage or expense thereby occasioned to any recipient of this letter".

FED Insurance Stokers Lid fracting as FED Protects is requilled by the Control Bank of Instand. Directors: E. Bergin, P. Howelt, P. Doherty Irish Brokers Directors Stokers Lid fracting as FED Protects Described Protects Described Described Protects Described Described Protects D



THE RECYCLER

Welcome to the latest edition of The Recycler: your complete update on what is happening at Thorntons Recycling in your community.

Thorntons recycling

Issue 10 August 2013

BALLYFERMOT THEATRE SPONSORSHIP

Bailyfermot Theatre Workshops presented Brush With A Bedy" on 9th, 10th, 14th and 16th August at the and Thorntons Recycling were delighted to be able to support this exciting event. Maria Andrews, Environmental Manager with Thorntons Recycling, was lucky enough to get a sneak preview of the cast rehearsing and it looks to be a great

ranges from 18 years old to 63 years old. They put on three productions per year including a Christmas panto, which is hugely popular with the local school kids who benefit from a discounted schools programme. Mo Murphy, Community Employment Supervisor, said advanced ticket purchases were not necessary, but here were the respect to the school of the school just turn up on the night and enjoy the show!



The cast of "Brush With A Body", with Maria Andrews of Thorntons Recycling and Bernie Spierln, Administrator with Ballyfermot Theatre Workshops

THORNTONS COMMITMENT TO THE LOCAL COMMUNITY AND PROVIDING JOBS

Thorntons Recycling is proud to employ local people and support local businesses. Thorntons Recycling is committed to continuing to create currently employes 334 employees of usualinable jobs in to the future. We do this by improving and upgrading our area. Staff are employed at our various?

An employed at our various and upgrading our equipment and sorting technology to sites in West Dublin, on our collection.

CHERRY ORCHARD FAMILY FUN DAY

19th July 2013 2pm - 5pm

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CHERRY ORCHARD FAMILY FUN DAY

Thorntons Recycling are delighted to have had the opportunity to sponsor this great local event at the Cherry Orchard Equine Centre. Friday the 19th of July was a beautiful day altracting local residents young and old alike, giving them an atmosphere on the day providing great music to suit all. There was plenty to keep the visitors entertained such as

- > Climbing wall

- > Tour of the gardens and allotments, with free tasting of

from the RAPID programme (Revitalizing Areas by Planning, Investment and Development) for his big support on the day. We would also like to wish them the very best of luck with their new

MIST AIR ODOUR NEUTRALISER

In 2012 and early 2013 Thornton's researched and evaluated a number of odour neutralisation technologies in order to determine the best available technology. We tested systems on site to ensure that they would be compatible with our current carbon based odour system before deciding on a system from the United Kingdom, manufactured by Mist-Air. The manufacturing company has extensive experience throughout Europe for curing odour issues in waste recycling sites using their Mist-Air technology.

The Mist-Air system was fully commissioned in August and produces an aqueous fog, which on its own will absorb many odorous gases. The odored air gets trapped into solute and sinks to the ground. Once the odour is in a solute state it is no longer able to be detected by the olfactory nerves in the nose and thus is not detectable as a smell. The system can also be used in conjunction with a 0.25% solution of Mist-Air Neutraliser added to the fog which increases the odour absorbency of the fog approximately 400,000 times.

There are no health implications with the Mist-Air odour neutraliser and it is harmless to animals, insects, humans, plant life and aquatic life. Mist-Air system are designed to reduce odorous air making the environment better for everyone.

Telephone: 01 623 5133

Email: info@thorntons-recycling.ie

THORNTONS RECYCLING WINS GREEN AWARDS 2013

and successful recycling companies, accepted the prestigious Green Award 2013 for their unique application in "The Waste

WINNER

greenest organisations and individuals on Thursday the 18th April 2013. These awards acknowledged outstanding performance in 22 categories across a range of different businesses. The awards attracted over 500

NEW ROOFED AREA

In early 2013 Thorntons Recycling got EPA permission and planning to construct a new roofed area over the northern end of the yard. Construction on the roof began in June. The roof has clear cladding to enable light to penetrate the building and has a dust curtain on the front to reduce potential dust emissions. The purpose of the roof is to reduce the effect of wind motion in the main yard by ensuring that the tipping areas of the buildings are no longer directly exposed to the weather. Installation was completed in July and the Mist-Air system was installed in August into the building to further improve the environment.

THORNTONS SUPPORTS LOCAL CLUB LEICESTER CELTIC U13'S

Gary Donoghue and Susan Smith. They are currently leading the Ur3 South Dublin Division 3 League with

for Gary Brady, Managing Director of Thorntons Recycling as it was a club he played for at U1o-U15 also have a lot of customers in the Rathfarnham/ Dundrum/Ballinteer area so its good for our bland too commented Brady at the official handing over of



Pictured above is Susan Smith, Gary O Donoghue (Team Coaches) THE TEAM and Gary Brady Managing Director Thorntons Recycling

THORNTONS RECYCLING RATE 2012

The Thorntons 2012 group recycling rate was an impressive 87%, with only 13% of material going to landfill. Thorntons will continue to look at innovative ways to reduce the amount of waste going to landfill in order to help Ireland achieve its waste diversion targets.

Thorntons Recycling is committed to

running its facilities in line with best

improve our odour systems to ensure

we minimise any impact on the local

community

practice. We will continue to review and

87% Recycling

ODOUR REPORTS AND UPDATE

Thorntons Recycling takes all complaints seriously and carries out a detailed investigation of each complaint and records them for the EPA. Complaints during work hours Monday to Friday can be made to o1 603 8444 and after work hours to 086 8285987. A member of the environmental team will respond to each complaint received. We ask for residents support and patience in dealing with complaints. Complaints should be made when an odour is detected so that we can immediately investigate and determine the cause of the complaint.

In 2013, Thorntons Recycling has carried out a number of regular maintenance checks on the odour control system as well as additional ones, these included

a third change of the carbon within the year to date, installation of a new roofed area of a section of the main yard and dust curtains, temporary summer installation of two mobile tanks spraying an odour neutraliser.

There has been a number of complaints received in July 2013, despite our investment and installation of the new roofed area, but Thorntons are committed to invest in modern odour prevention methods and we look forward to having the neutralising misting system fully commissioned in early August 2013. Thorntons will continue to work with the local community and provide support and sponsorship when possible and ensure that odours are not creating a nuisance in the local area.

Telephone: 01 623 5133

Email: info@thorntons-recycling.ie www.thorntons-recycling.ie

Sheel Facility ID Activities

AER Relums Workbook

19/2/2014 15:49



Guidance to completing the PRTR workbook

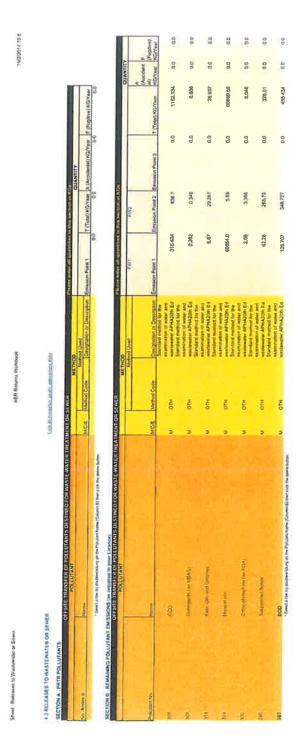
AER Returns Workbook

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	class_name
3.1	Storage prior to submission to any activity referred to in a preceding paragraph of this Schedule, other than temporary storage, pending collection, on the premises where the waste concerned is produced. Blending or mixture prior to submission to any activity referred to in a preceding paragraph of this Schedule.
4,1	Repackaging prior to submission to any activity referred to in a preceding paragraph of this Schedule. Use of waste obtained from any activity referred to in a preceding paragraph of this Schedule. Storage of waste intended for submission to any activity referred to in a perceding paragraph of this Schedule, other than temporary storage, pending collection, on the premises where such waste is produced. Recycling or reclamation of organic substances which are not used as solvents (including composting an
4.3	other biological transformation processes).
4.3	Recycling or reclamation of metals and metal compounds
	Recycling or reclamation of other Inorganic materials
	Oil re-refining or other re-uses of oil,
	Use of any waste principally as a fuel or other means to generate energy.
	Killeen Road
	Ballyfermot Dublin 10
Address 4	
Address	
	Dublin
Courtry	Ireland
Coordinates of Location	-6.35373 53.3348
River Basin District	
NACE Code	3821
Main Economic Activity	Treatment and disposal of non-hazardous waste
AER Returns Contact Name	David Duff
AER Returns Contact Email Address	ddutrigthorntons-recycling ie
AER Returns Contact Position	
AER Returns Contact Telephone Number	086 8371959
AER Returns Contact Mobile Phone Number	086 8371959
AER Returns Contact Fax Number	rva
Production Volume	250000
Production Volume Units	Tonnes
Number of Installations	
Number of Operating Hours in Year	
Number of Employees	
User Feedback/Comments	
Web Address	www.thamtons-racycling.le
PRTR CLASS ACTIVITIES	
tivity Number	Activity Name
0)	Installations for the disposal of non-hazardous waste
9)	Installations for the disposal of non-hazardous waste:
.1	General

| PRTR# | W0044 | Facility Name | Thornton's Recycling Centre | Filename | PRTR W0044_2013 xls | Return Year | 2013 |

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