Facility In	formation Sun	nmary						
AER Reporting Year		2013						
Licence Register Number		W0160-01						
Name of site		Castleto	vnbere W	aste Transfer Station				
Site Location			Foil	darrig				
NACE Code								
Class/Classes of Activity			Civic An	nenity site				
National Grid Reference (6E, 6	, N)		E068	0 N0470				
		Waste Managemer	t Activitie	es at the Facility Waste	Activities at the	Castletownk	oere WTS ar	nd CA Site
A description of the				are restricted to thos	e outlined belov	N:-		
activities/processes at the site	for the							
reporting year. This should inc	lude		١	Waste Management Act	., 1996: Third Sch	edule		
information such as productio	n							
increases or decreases on site	, any	Class 12: This activ	ity is limit	ted to the compaction o	of waste deposit	ed in the ho	pper/comp	actor unit
infrastructural changes, enviro	onmental	and its trans	fer to an	enclosed container for	storage prior to	removal off-	site to land	lfill
performance which was meas	ured	Class 13: This activi	ty is limite	ed to the storage of nor	n-recoverable wa	aste receive	d at this fac	ility, prior
during the reporting year and	an	to disposa	l at an alt	ernative landfill Waste	Management Ad	t, 1996: Fou	rth Schedul	e
overview of compliance with	your	Class 2: This activit	y is limite	d to the recycling/recla	amation of timbe	er, cardboard	ا, paper, co	mposting
licence listing all exceedance	s of			of garden waste and wa	aste oils at the fa	acility		
licence limits (where applicab	le) and	Class 3: This activity	is limite	d to the acceptance of	aluminium cans,	white goods	s, end of life	e vehicles
what they relate to e.g. air, w	ater,	and other metals	at the fac	ility. It may also include	e treatment of e	nd of life vel	hicles at the	e facility
noise.		Class 4: This activ	ity is limit	ted to the acceptance o	of glass, textiles a	and plastic a	t the facility	/. It also
		relat	es to futu	re shredding of farm pl	astics and baling	of packagin	g waste	
Declaration:								
All the data and informatio	n presented in	this report has been ched	ked and	certified as being acc	urate.			
The quality	of the informa	tion is assured to meet I	icence re	<u>q</u> uirements.				
Noel O'Grady		03/03/202	4					
Signature		Date						
Group/Facility manager		2 333						
(or nominated, suitably qualified and experienced deputy)								

Answer all ques	tions and complete all ta	bles where relevan	t								
							Additional informat	ion			
current reporti	ng year and answer furt	her questions. If <b>y</b>	ou do not have	e A1 and A2 below for the licenced emissions and do not need to complete the	Yes						
Periodio	c/Non-Continuous N	Monitoring									
Are there a	iny results in breach of lic comr	ence requirements		vide brief details in the	No						
	toring carried out in acco te AG2 and using the basi checklist?		Basic air monitoring checklist	AGN2	Yes		1	,			
Table A1: Lic	censed Mass Emissi	ons/Ambient d	ata-periodic m	nonitoring (non-continu	ious)						
Emission			ELV in licence or any revision			Unit of	Compliant with	Method of	Annual mass	Comments - reason for change in % mass load from previous year if	
eference no:	Parameter/ Substance	Frequency of Monitoring	·	Licence Compliance criteria	Measured value	measurement	licence limit	analysis	load (kg)	applicable	
					109			·			
D1	LICENCED	Annually	350	100 % of values < ELV	64	mg/m2/day	yes	ОТН			
D2	LICENCED	Annually	350	100 % of values < ELV	04	mg/m2/day	yes	ОТН			
	SELECT			SELECT		SELECT	SELECT	SELECT			
	SELECT		<del></del>	SELECT		SELECT	SELECT	SELECT		<del>                                     </del>	
Note 1: Volume	tric flow shall be included	d as a reportable pa									

									1		
Does your site of	carry out continuous air e	missions monitorin	ıg?		No						
If yes please r	•	nonitoring data and to its relevant Emis		ired fields below in Table A2							
Did continuous				record downtime in table A2				L			
below	0 1 1	•	, ,		No						
Do you have a p	roactive service agreeme	ent for each piece of	f continuous mo	nitoring equipment?	No						
Did your site	experience any abateme	nt system bypasses	? If yes please d	etail them in table A3 below	No						
Table A2: Su	mmary of average	emissions -cont	inuous moni	toring							
	, ,										
Emission reference no:	Parameter/ Substance		Averaging Period	Compliance Criteria	Units of measurement	Annual Emission	Annual maximum	Monitoring Equipment	Number of ELV	Comments	
reference no.		ELV in licence or	Periou		measurement			downtime (hours)			
		any revision						downtime (nours)	in current		
		therof							reporting year		
	SELECT	theroi		SELECT	SELECT				reporting year		
	SELECT			522201	SELECT						
	SELECT				SELECT						
	SELECT				SELECT						
	SELECT				SELECT						
note 1: Volume	tric flow shall be included	d as a reportable pa	rameter.								
Table A3: Ab	patement system by	pass reporting	table	Bypass protocol							
Date*	Duration** (hours)	Location		Reason for bypass		Impact magnitude	2	Corrective	action		
					1	1		ļ	1		
	* this should include all	dates that an abate	ement system by	pass occurred							
** an accurat	e record of time bypass I	peginning and end s	should be logger	d on site and maintained for							
a decurat		pections please refe									

Do you have a tot	al Emission Limit Value	of direct and fugitiv		te? if yes please fill out table	s A4 and A5		No			
	vent Management ission limit value	Plan Summary	Solvent regulations	Please refer to linked solve complete table 5	•					
Reporting year	Total solvent input on site (kg)	Total VOC emissions to Air from entire site (direct and fugitive)	Total VOC emissions as %of solvent input	Total Emission Limit Value (ELV) in licence or any revision therof	Compliance					
					SELECT					
					SELECT					
Table A5: S	olvent Mass Balar	ice summary								
	(I) Inputs (kg)			(O)	Outputs (kg)					
Solvent	(I) Inputs (kg)	Organic solvent emission in waste		Collected waste solvent (kg)	Fugitive Organic Solvent (kg)	Solvent released in	Solvents destroyed onsite	Total emission of Solvent to air (kg)		
					<u> </u>		Total			

Does your able have Receased entitions direct to surface water or Receit to several management of the current requisitions. If you do not have livered entitions or any surface water discharges were analysis and visual impections on any surface water discharges were analysis and visual impections.  Was it a requirement of your Receives to contamination noted during visual management of your Receives or Contamination noted during visual management of your Receives or Contamination noted during visual management of your Receives or Contamination noted during visual management of your Receives or Contamination noted during visual management of your Receives or Contamination noted during visual management of your Receives or Contamination noted during visual management of your Receives or Received and the parameter of the Received National Contamination of the Contamination of the Received National Recei								Additional information	-								
yes peace complete table W2 and W3 below for the current reporting, year and was deviced entitions, year greated of complete table W1 and or W2 for from water analysis and visual inspections and visual insp	Dana	have Bases of															
No.     No.   No	yes please co	omplete table 'r questions. If y	W2 and W3 below for too was and was below for the way ou do not have license.	the current report ced emissions you	ting year and u <u>only</u> need to	Yes											
Table W. Storm water monitoring   Licenced   Licence   Licenced   Licence   Licenced   Licenced   Licence   Licenced	water discharg	es or watercou	rses on or near your si y any evidence of cont	te? If yes please o	complete table												
Location enference late who parts Parameter Select	Table W	/1 Storm wat					•										
Table W2: Visual inspections-Please only enter details where contamination was observed.    Coation   Reference   Inspection   Date of   Reference   Inspection   Description of contamination   Description of contamina		relative to	PRTR Parameter			level in licence or any revision	Compliance	Measured value			Comments						
Table W2 Visual inspections-Please only enter details where contamination was observed.  Source of inspection inspection inspection of contamination in the			SELECT	SELECT			SELECT		SELECT	SELECT							
Table W2 Visual inspections-Please only enter details where contamination was observed.  Location Reference Inspection  Date of Inspection  Description of contamination  SELECT  SELECT  Licensed Emissions to water and /or wastewater/sewer)-periodic monitoring (non-continuous)  Was there any result in breach of licence requirements? If yes please provide brief details in the comment section of Table W3 below  Was all monitoring carried out in accordance with PAR guidance and checklists for Quality of Aqueous Monitoring Bata Reported to the PAR? If no please detail what areas require improvement in additional information box  Table W3: Licensed Emissions to water and /or wastewater (sewer)-periodic monitoring (non-continuous)  Emission  Finequency of monitoring (non-continuous)  ELV or trigger values in licence or any revision therefore the continuous in licence or any revision therefore or any revision measurement licence or any revision measurement lic			SELECT	SELECT			SELECT		SELECT	SELECT							
Licensed Emissions to water and /or wastewater (sewer)-periodic monitoring (non-continuous)  Table W3: Licensed Emissions to water and /or wastewater (sewer)-periodic monitoring (non-continuous)  External Assessment of details in the comment in additional information box  Table W3: Licensed Emissions to water and /or wastewater (sewer)-periodic monitoring (non-continuous)  External Assessment of details in the comment in additional information box  Table W3: Licensed Emissions to water and /or wastewater (sewer)-periodic monitoring (non-continuous)  Emission Emission Substance/Note 1 Type of sample monitoring (non-continuous)  Parameter   Paramet	*trigger values i	may be agreed b	y the Agency outside of	licence condition	S												
Reference inspection Description of contamination contamin	Table Wa	2 Visual insp	ections-Please only	y enter details	where conta	amination was	observed.										
Licensed Emissions to water and /or wastewater(sewer)-periodic monitoring (non-continuous)  Was there any result in breach of licence requirements? If yes please provide brief details in the comment section of Table W3 below  Was all monitoring carried out in accordance with EPA guidance and checklists for Quality of Aqueous Monitoring Data Reported to the EPA? If no please detail what areas require improvement in additional information box  Table W3: Licensed Emissions to water and /or wastewater (sewer)-periodic monitoring (non-continuous)  Emission  Rarameter/  ST1  Water  Mineral oils  Composite  Quality checklist  Ves   License Compliance criteria  Measured value  Measured value			1	Description of cont	tamination		contamination	Corrective acti	ion	Comn	nents						
Was there any result in breach of licence requirements? If yes please provide brief details in the comment section of Table W3 below  Was all monitoring carried out in accordance with EPA guidance and checklists for Quality of Aqueous Monitoring Data Reported to the EPA? If no please detail what areas require improvement in additional information box  Table W3: Licensed Emissions to water and /or wastewater (sewer)-periodic monitoring (non-continuous)  Emission  Emission  Emission  Parameter/ solution  Parameter/ ST1  Water  Mineral clab  Frequency of Type of sample  Frequency of Type of sample  monitoring  Averaging period  Licence Compliance criteria  Measured value  Measured value  Measured value  measurement  Measured value  measurement  measurement  Measured value  measurement  measurement  measurement  Mensured value  measurement  m							SELECT										
Was there any result in breach of licence requirements? If yes please provide brief details in the comment section of Table W3 below  Was all monitoring carried out in accordance with EPA guidance and checklists for Quality of Aqueous Monitoring Data Reported to the EPA? If no please detail what areas require improvement in additional information box  Table W3: Licensed Emissions to water and /or wastewater (sewer)-periodic monitoring (non-continuous)  Emission  Frequency of reference no: released to substanceMote 1 Type of sample monitoring monitoring and monitoring monitori																	
Was all monitoring carried out in accordance with EPA guidance and checklists for Quality of Aqueous Monitoring Data Reported to the EPA? If no please detail what are sequire improvement in additional information with the Market of the EPA? If no please detail what are sequire improvement in additional information informations to water and /or wastewater (sewer)-periodic monitoring (non-continuous)  Table W3: Licensed Emission Emission Parameter/ semission reference no: released to SubstanceNote 1 Type of sample monitoring monitoring monitoring (non-compliance or interior monitoring monit	Licensed Em	issions to w	ater and /or waste	water(sewer)	-periodic mo	nitoring (non-	continuous)										
guidance and checklists for Quality of Aqueous Monitoring Data Reported to the EPA? If no please detail what areas require improvement in additional information box  Table W3: Licensed Emissions to water and / or wastewater (sewer)-periodic monitoring (non-continuous)  Emission Emission Emission ST1 Water Mineral oils Composite Quality of Aqueous External /Internal Lab results Yes  ELV or trigger values in licence values value v	Was there ar				provide brief	No		Additional information									
Emission Emission Parameter/ reference no: released to State Mineral oils composite quarterly 30 minutes State Mineral oils composite quarterly 30 minutes Smg/l All values < ELV or trigger values in licence or any revision therofficers and the reference or any revision therofficers of the reference or any revision that the reference	guidance an Monitoring Da	nd checklists for ata Reported to eas require impr	Quality of Aqueous the EPA? If no please ovement in additional	/Internal Lab	results												
Emission   Emission   Emission   Parameter/   SubstanceNote 1   Type of sample   Type of sa	Table W3: Li	censed Emis	sions to water and	/or wastewat	er (sewer)-p	eriodic monito	oring (non-con	tinuous)									
	reference no:			Type of sample			values in licence or any revision therof <sup>Note 2</sup>	·					reference source	reference standard		Comments	
FW1 Water BOD composite quarterly 30 minutes 25mg/l All values < ELV 2 mg/L yes 5210 BOD APHA / AWWA							_				-				1		
	FW1	Water	BOD	composite	quarterly	30 minutes	25mg/l	All values < ELV	2	mg/L	yes	5210 BOD	APHA / AWWA				
														ļ	ļ		
Note 1: Volumetric flow shall be included as a reportable parameter  Note 2: Where Emission Limit Values (ELV) do not apply to your licence please compare results against EQS for Surface water or relevant receptor quality standards																	

										_				_
Continuous	monitoring						Additional Information							
Does your site	carry out contin	uous emissions to water	/sewer monitorin	g?	No									
		continuous monitoring d sion Limit Value (ELV)	ata below in Table	e W4 and										
	s monitoring equ	ipment experience dow	ntime? <b>If yes plea</b>	ase record	No									
equipment on	site?	contract for each piece			No									
table W5 below	w	occur during the reportir			No									
Table W4: 9	Summary of a	verage emissions -	continuous mo	onitoring										+
Emission reference no:	Emission released to	Parameter/ Substance		Averaging Period	Compliance Criteria	Units of measurement	Annual Emission for current reporting year (kg)	% change +/- from previous reporting year	Monitoring Equipment downtime (hours)	Number of ELV exceedences in reporting year	Comr	oonts		
reference no.	SELECT	SELECT	thereof	SELECT	SELECT	SELECT	reporting year (kg)		(Hours)	reporting year	Collii	ients		+
	SELECT	SELECT		SELECT	SELECT	SELECT								+
	JEEC!	SEECO		JEEC!	JEEC!	SEEECT								
note 1: Volume	etric flow shall be	e included as a reportab	le parameter.											
Table W5: A	Abatement sy	stem bypass repoi	rting table											
Date	Duration (hours)	Location	Resultant emissions	Reason for bypass	Corrective action*	Was a report submitted to the EPA?	When was this report submitted?							
						SELECT								1
				1										+-
	<u> </u>	L												
*Measures tak	en or proposed t	o reduce or limit bypass	trequency											

	testing template				Lic No:	W0160-01		Year	201	3				
Continuous mon							Additional Information	·cui	201					-
		ns to water/sewer monitoring?			No	<u> </u>	Additional milorination		1					
Jour Site carry								$\overline{}$	1	+				
If yes please summa Value (ELV)	arise your continuous mc	onitoring data below in Table V	N4 and compare it to its rel	evant Emission Limit										
Did continuous moni	itoring equipment exper	rience downtime? If yes please	record downtime in table	W4 below	No	<del>                                     </del>			1					
		each piece of continuous monit							1					
		he reporting year? If yes please			No No		1		1					
		ne reporting year? It yes please issions -continuous mon		<u> </u>	INU			+		+				
rable W4: SUMIT	niai y oi average em	issions -continuous mor	iitoring											
Emission reference no:	Emission released to	Parameter/ Substance	ELV or trigger values in licence or any revision thereof	Averaging Period	Compliance Criteria		Annual Emission for current reporting year (kg)	% change +/- from previous reporting year	Monitoring Equipment downtime (hours)	Number of ELV exceedences in reporting year		Comments		
	SELECT	SELECT		SELECT	SELECT	SELECT								
	SELECT	SELECT		SELECT	SELECT	SELECT		+	+	+				
note 1: Volumetric flo	flow shall be included as a	reportable parameter.						+		+				
	modeca as	, a same parameters												
Table W5: Abate	ement system bypa	ss reporting table												
Date	Duration (hours)	Location	Resultant emissions	Reason for bypass	Corrective action*		When was this report submitted?	1						
						to the EPA?		4						
	+		-	+	+	SELECT		+	-	-				
	+		<del>                                     </del>	<del>                                     </del>	+			+		+				
					1		1	1						
					1		1	1						
					1		1							
					1		1							
*Measures takes = =	proposed to reduce or lir	nit hynass fraguency	+	<del> </del>	+		4	4						
ivicusures taken or p	SELECT SELECT	оуразэ пециенсу		<del>                                     </del>	<del>                                     </del>	SELECT	<del>                                     </del>	+	SELECT	SELECT		SELECT	$\vdash$	<del></del>
	d comply with 25% or 110% contai	inment rule as detailed in your licence	1	†	1		Commentary	†						
Has integrity testing	been carried out in accor	rdance with licence requireme					/							
	3S8007/EPA Guidance?	**************************************		bunding and storage guid	lelines	Yes	-	4						
		ntainment systems tested? both integrity and available vol	1			No								
are channels/transfe	ic. ayacema compliant in	OI GILLAVALIE VOI					+	+						
		,	ume?			No								
			ume?					<u> </u>						
Pipeline/undergro	round structure testing													
Are you required by	your licence to undertak	te integrity testing* on undergr	round structures e.g. pipeli											
Are you required by below listing all unde	your licence to undertak derground structures and		round structures e.g. pipeli			No								
Are you required by below listing all unde test period as specifi	your licence to undertak derground structures and fied	e integrity testing* on undergr pipelines on site <b>which failed</b> t	round structures e.g. pipeli			No Yes								
Are you required by below listing all unde test period as specifi Please provide integ	your licence to undertak derground structures and fied grity testing frequency pe	e integrity testing* on undergr pipelines on site <b>which failed</b> t	round structures e.g. pipeli the integrity test and all wl	hich have not been teste		No								
Are you required by below listing all under test period as specifi Please provide integrit *please note integrit	ryour licence to undertak derground structures and fied grity testing frequency pe ity testing means water ti	e integrity testing* on undergr pipelines on site which failed to eriod ightness testing for process and	round structures e.g. pipeli the integrity test and all wl	hich have not been teste		No Yes								
Are you required by below listing all under test period as specifi Please provide integrit *please note integrit	ryour licence to undertak derground structures and fied grity testing frequency pe ity testing means water ti	e integrity testing* on undergr pipelines on site <b>which failed</b> t	round structures e.g. pipeli the integrity test and all wl	hich have not been teste		No Yes								
Are you required by below listing all under test period as specifi Please provide integrit *please note integrit	ryour licence to undertak derground structures and fied grity testing frequency pe ity testing means water ti	e integrity testing* on undergr pipelines on site which failed to eriod ightness testing for process and	round structures e.g. pipeli the integrity test and all wl	hich have not been teste		No Yes								
Are you required by: below listing all unde test period as specifi Please provide integ *please note integrit Table B2	ryour licence to undertak deground structures and fied grity testing frequency pe tity testing means water ti ty testing means water ti 32: Summary details of pip	e integrity testing* on undergr pipelines on site which failed to eriod gightness testing for process and peline/underground structures	round structures e.g. pipeli the integrity test and all wl d foul pipelines (as require integrity test	hich have not been teste	d withing the integrity	Yes 3 years		Integrity test failure explanation <50	Corrective		Results of retest(if in			
Are you required by below listing all under test period as specifi Please provide integrit *please note integrit	ryour licence to undertak deground structures and fied grity testing frequency pe ity testing means water ti sz. Summary details of pip Type system	the integrity testing * on undergr pipelines on site which failed to eriod gightness testing for process and peline/underground structures	round structures e.g. pipeli the integrity test and all wl d foul pipelines (as require integrity test  Does this structure have Secondary containment?	to under your licence)  Type of secondary containment	d withing the integrity	Yes 3 years Integrity reports maintained on site?	Results of test	failure	Corrective action taken	for retest	current reporting year)			
Are you required by: below listing all unde test period as specifi Please provide integ *please note integrit Table B2	ryour licence to undertak deground structures and fied grity testing frequency pe tity testing means water ti ty testing means water ti 32: Summary details of pip	e integrity testing* on undergr pipelines on site which failed to eriod gightness testing for process and peline/underground structures	round structures e.g. pipeli the integrity test and all wl d foul pipelines (as require integrity test	hich have not been tested under your licence)  Type of secondary	d withing the integrity	Yes 3 years	Results of test SELECT	failure explanation <50		for retest				
Are you required by: below listing all unde test period as specifi Please provide integ *please note integrit Table B2	ryour licence to undertak deground structures and fied grity testing frequency pe ity testing means water ti sz. Summary details of pip Type system	the integrity testing * on undergr pipelines on site which failed to eriod giphtness testing for process and peline/underground structures	round structures e.g. pipeli the integrity test and all wl d foul pipelines (as require integrity test  Does this structure have Secondary containment?	to under your licence)  Type of secondary containment	d withing the integrity	Yes 3 years Integrity reports maintained on site?		failure explanation <50		for retest	current reporting year)			
Are you required by; below listing all unde test period as specifi Please provide integ *please note integrit Table B2	ryour licence to undertak deground structures and fied grity testing frequency pe ity testing means water ti sz. Summary details of pip Type system	the integrity testing * on undergr pipelines on site which failed to eriod giphtness testing for process and peline/underground structures	round structures e.g. pipeli the integrity test and all wl d foul pipelines (as require integrity test  Does this structure have Secondary containment?	to under your licence)  Type of secondary containment	d withing the integrity	Yes 3 years Integrity reports maintained on site?		failure explanation <50		for retest	current reporting year)			
Are you required by; below listing all unde test period as specifi Please provide integ *please note integrit Table B2	ryour licence to undertak deground structures and fied grity testing frequency pe ity testing means water ti sz. Summary details of pip Type system	the integrity testing * on undergr pipelines on site which failed to eriod giphtness testing for process and peline/underground structures	round structures e.g. pipeli the integrity test and all wl d foul pipelines (as require integrity test  Does this structure have Secondary containment?	to under your licence)  Type of secondary containment	d withing the integrity	Yes 3 years Integrity reports maintained on site?		failure explanation <50		for retest	current reporting year)			
Are you required by: below listing all unde test period as specifi Please provide integ *please note integrit Table B2	ryour licence to undertak deground structures and fied grity testing frequency pe ity testing means water ti sz. Summary details of pip Type system	the integrity testing * on undergr pipelines on site which failed to eriod giphtness testing for process and peline/underground structures	round structures e.g. pipeli the integrity test and all wl d foul pipelines (as require integrity test  Does this structure have Secondary containment?	to under your licence)  Type of secondary containment	d withing the integrity	Yes 3 years Integrity reports maintained on site?		failure explanation <50		for retest	current reporting year)			
Are you required by: below listing all unde test period as specifi Please provide integ *please note integrit Table B2	ryour licence to undertak deground structures and fied grity testing frequency pe ity testing means water ti sz. Summary details of pip Type system	e integrity testing* on undergr pipelines on site which failed to eriod lightness testing for process and peline/underground structures peline/underground structures Material of construction:	round structures e.g. pipeli the integrity test and all wl d foul pipelines (as require integrity test  Does this structure have Secondary containment?	d under your licence)  Type of secondary containment	Type integrity testing SELECT	Yes 3 years Integrity reports maintained on site?		failure explanation <50		for retest	current reporting year)			
Are you required by: below listing all unde test period as specifi Please provide integ *please note integrit Table B2	ryour licence to undertak deground structures and fied grity testing frequency pe ity testing means water ti sz. Summary details of pip Type system	e integrity testing* on undergr pipelines on site which failed to eriod lightness testing for process and peline/underground structures peline/underground structures Material of construction:	round structures e.g. pipeli the integrity test and all wl d foul pipelines (as require integrity test  Does this structure have Secondary containment?	d under your licence)  Type of secondary containment	Type integrity testing SELECT	Yes 3 years Integrity reports maintained on site?		failure explanation <50		for retest	current reporting year)			
Are you required by: below listing all unde test period as specifi Please provide integ *please note integrit Table B2	ryour licence to undertak deground structures and fied grity testing frequency pe ity testing means water ti sz. Summary details of pip Type system	e integrity testing* on undergr pipelines on site which failed to eriod lightness testing for process and peline/underground structures peline/underground structures Material of construction:	round structures e.g. pipeli the integrity test and all wl d foul pipelines (as require integrity test  Does this structure have Secondary containment?	d under your licence)  Type of secondary containment	Type integrity testing SELECT	Yes 3 years Integrity reports maintained on site?		failure explanation <50		for retest	current reporting year)			
Are you required by: below listing all unde test period as specifi Please provide integ *please note integrit Table B2	ryour licence to undertak deground structures and fied grity testing frequency pe ity testing means water ti sz. Summary details of pip Type system	e integrity testing* on undergr pipelines on site which failed to eriod lightness testing for process and peline/underground structures peline/underground structures Material of construction:	round structures e.g. pipeli the integrity test and all wl d foul pipelines (as require integrity test  Does this structure have Secondary containment?	d under your licence)  Type of secondary containment	Type integrity testing SELECT	Yes 3 years Integrity reports maintained on site?		failure explanation <50		for retest	current reporting year)			
Are you required by: below listing all unde test period as specifi Please provide integ *please note integrit Table B2	ryour licence to undertak deground structures and fied grity testing frequency pe ity testing means water ti sz. Summary details of pip Type system	e integrity testing* on undergr pipelines on site which failed to eriod lightness testing for process and peline/underground structures peline/underground structures Material of construction:	round structures e.g. pipeli the integrity test and all wl d foul pipelines (as require integrity test  Does this structure have Secondary containment?	d under your licence)  Type of secondary containment	Type integrity testing SELECT	Yes 3 years Integrity reports maintained on site?		failure explanation <50		for retest	current reporting year)			
Are you required by: below listing all unde test period as specifi Please provide integ *please note integrit Table B2	ryour licence to undertak deground structures and fied grity testing frequency pe ity testing means water ti sz. Summary details of pip Type system	e integrity testing* on undergr pipelines on site which failed to eriod lightness testing for process and peline/underground structures peline/underground structures Material of construction:	round structures e.g. pipeli the integrity test and all wl d foul pipelines (as require integrity test  Does this structure have Secondary containment?	d under your licence)  Type of secondary containment	Type integrity testing SELECT	Yes 3 years Integrity reports maintained on site?		failure explanation <50		for retest	current reporting year)			

	<b>Environmental Management F</b>	Programme/Continuo	ous Improve	ment Programme temp	Lic No:	W0160-01	
	Highlighted cells contain o	dropdown menu click to vi	ew		Additional Information		
					The EMS for Castletownbere WTS and		
1	Do you maintain an Environmental M	langement System (EMS) fo	or the site. If		CAS site is based around a simple plan		
	yes, please detail in	additional information		Yes	do check and act system • Planning: the		
					Routine litter patrols are carried out on		
	Does the EMS reference the most s	ignificant environmental a	aspects and		a daily basis within the site and along		
2	associated i	mpacts on-site		Yes	the site access road Vermin		
					Operator:Cork County Council, Hume		
	Does the EMS maintain an Environme	ntal Management Progran	nme (EMP) as		House Wolfe tone Street, Clonakilty, Co.		
3	required in accordance wi	th the licence requiremen	its	Yes	Cork operates the facility. The address of		
	Do you maintain an environmental do	cumentation/communicat	tion system to		In accordance with Conditions 2.4 of the		
	inform the public on environmental pe	erformance of the facility,	as required by		Waste Licence, CCC recognises the need		
4	the	licence		Yes	to ensure that members of the public		
	Environmental Management Progr	amme (EMP) report					
	Objective Category	Target	Status (% comp	How target was progressed	Responsibility	Intermediate outcomes	
						Installation of	
	Additional improvements	Improve External Lights	80	Up grade of external lights	Individual	infrastructure	
-	. ida. ida. ida. ida. ida. ida. ida. ida	p. ove External Eights	00	op 6. dae of external lights		Improved Environmental	
	Materials Handling/Storage/Bunding	Improve annual Recycling	50	improve peoples awarness o	Individual	Management Practices	
_	Materials Hamuring/Storage/Bulluling	Improve amidal Recycling	30	improve peoples awaitiess c	SELECT	SELECT	

	No	ise monitor	ing summar	/ report			Lic No:	W0160-01	Year	2013	
				<u> </u>							
Was noise m	onitoring a lice	ence requireme	ent for the AER	period?				Yes			
		. noise summar									
			•				Noise				
Was noise m	onitoring carri	ed out using th	e EPA Guidance	note, includ	ding compl	etion of	Guidance	Yes			
			ort" included in				note NG4				
		reduction plar		-				No			
When was th	e noise reduc	tion plan last up	pdated?					Enter date			
Have there	been changes		e noise emissio he last noise sur		t or operat	ional chang	ges) since	No			
Table N1: No	ise monitoring	gsummary									
Date of monitoring	Time period	Noise location (on site)	Noise sensitive location -NSL (if applicable)	LA <sub>eq</sub>	LA <sub>90</sub>	LA <sub>10</sub>	LA <sub>max</sub>	Tonal or Impulsive noise* (Y/N)	If tonal /impulsive noise was identified was 5dB penalty applied?	Comments (ex. main noise sources on site, & extraneous noise ex. road traffic)	Is <u>site</u> compliant with noise limits (day/evening/night)?
13/09/2013	10.00- 10.30	NS1		39.3	25.3	40.5	65.7	Yes	Yes	Occasional Site activity was au	Yes
	10.30- 11.00	NS1		37.8	25.1	38.8	62.2	Yes	Yes	other noise source	Yes
	11.00-11.30	NS1		41.9	26.7	37.6	78.2	Yes	Yes	also included traffic.	Yes
13/09/2013		NS2		45.4	29.7	49.6	71.3	Yes	Yes	on local road and bird song	Yes
		NS2		44.6	28.1	48.3	63.4	Yes	Yes	The main noise source	Yes
		NS2		48.1	31.04	49	68.9	Yes	Yes	included vehicles passing	Yes
										on local road as well as other	
*Please ensure t	hat a tonal analysi	s has been carried o	out as per guidance n	ote NG4. These	records must	be maintained	onsite for future	e inspection Distant	t traffic on local roads	wind in trees. Site activity only	faintly audible on occas
	If noise lim	its exceeded as	s a result of nois	e attributed	d to site act		ase choose t	the corrective action	from the following	SELECT	
		*	* please explair	the reason	for not tak	ing action/	resolution o	f noise issues?			
			Ar	y additional	comment	s? (less tha	ın 200 words	)			

R	Resource Usage/Energy efficiency	summary			Lic No:	W0160-01		Year	
							Additional informatio	n .	
	When did the site carry out the n			list the recommen	dations in table 3				
	1	be	elow			Enter date of audit			
	Is the site a member of any a	accredited programmes	for reducing energy	usage/water	SEAI - Large				
	conservation such as the SEAI	programme linked to t	the right? If yes pleas	e list them in	Industry Energy				
	2	additional informati	on		Network (LIEN)	No			
	Where Fuel Oil is used in boilers	s on site is the sulphur	content compliant w	ith licence condition	ons? Please state				
	3	·	litional information			No			
	Table R1 Energy usag								
_	Table KI Ellergy usag	ge on site		D	F				
				Production +/- %	Energy				
				compared to	Consumption +/-				
	For a way 1 line	Daniel and a	C	previous	% vs overall site				
_	Energy Use	Previous year	Current year	reporting year**	production*				
-	Total Energy Used (MWHrs)	6.2	6.2		<u> </u>				
_	Total Energy Generated (MWHrs)	-1 (0.0) 4 (1.1)			1	-			
	Total Renewable Energy Generate					-			
	Electricity Consumption (MWHrs)	6.2	6.2		<b> </b>	-			
	Fossil Fuels Consumption:								
	Heavy Fuel Oil (m3)								
	Light Fuel Oil (m3)		0.07						
	Natural gas (m3)								
	Coal/Solid fuel (metric tonnes)	4							
	Peat (metric tonnes)								
	Renewable Biomass								
	Renewable energy generated on site								
	* where consumption of energy ca	an be compared to ove	rall site production p	lease enter this in	formation as percen	tage increase or decr	ease compared to the	previous reporting year.	
	** where site production informat	tion is available please	enter percentage inc	crease or decrease	compared to previo	ous year			
	Table R2 Water usag	ge on site				Water Emissions	Water Consumption		
							Volume used i.e		
				Production +/- %	Energy	Volume Discharged	not discharged to		
				compared to	Consumption +/-	back to	environment e.g.		
		Water extracted	Water extracted	previous	% vs overall site	environment(m³yr)	released as steam		
	Wateruse	Previous year m3/yr.	Current year m3/yr.	reporting year**	production*	:	m3/yr	Unaccounted for Water:	
	Groundwater								
	Surface water								
	Public supply	75	75						
	Recycled water								
	Total								
		n be compared to over	all site production ple	ease enter this info	rmation as percent	age increase or decre	ase compared to the	previous reporting year.	
	* where consumption of water car				compared to previous	ous year			
	* where consumption of water car ** where site production informat	· · · · · · · · · · · · · · · · · · ·	enter percentage inc	rease or decrease					
	·	tion is available please	enter percentage inc	rease or decrease					
	** where site production informat	tion is available please	enter percentage inc Landfill	Incineration	Recycled	Other			
	** where site production informat	tion is available please n Summary				Other			

Table R4: Energy Au	dit finding recommend	dations						
Date of audit	Recommendations	Description of Measures proposed	Origin of measures	Predicted energy savings %	Implementation date	Responsibility	Completion date	Status
			SELECT					
			SELECT					
	ļ		SELECT					
Table R5: Power Generation: Whe	re power is generated	onsite (e.g. power ge	neration facilities	/food and drink ind	ustry)please comple	te the following infor	mation	
	Unit ID	Unit ID	Unit ID	Unit ID	Station Total			
Technology								
Primary Fuel								
Thermal Efficiency								
Unit Date of Commission								
Total Starts for year								
Total Running Time								
Total Electricity Generated (GWH)								
House Load (GWH)								
KWH per Litre of Process Water								
KWH per Litre of Total Water used	on Site							

					Additional info	mation								
Have you recei	ived any environmental compla	ints in the current reportin	g vear? If ves please											
	plete summary details of compl			No										
Comp		anits received on site in tal	SIC I BEIOW	140		-								
														_
Table 1	Complaints summary													
			Brief description of											
		Other type (please	complaint (Free txt	Corrective action< 20	Resolution		Further							
١														
Date	Category	specify)	<20 words)	words	status	Resolution date	information							
	SELECT				SELECT									
· !	SELECT				SELECT									
ı	SELECT				SELECT									
	SELECT				SELECT									
	SELECT		1		SELECT		1	1						
	JELEU I				SELECT		1	_		-			-	-
Total complaints														
open at start of	1	1												
reporting year														-
Total new														
complaints														
received during	1													
reporting year	1													
Total complaints														
closed during														
reporting year														
Balance of														
complaints end of														
reporting year														
reporting year														_
		Incidents												
		Incidents			Additional info	mation								
Have any incident	a secured on site in the current				Additional info	mation								
Have any incidents	s occurred on site in the current	reporting year? Please list			Additional info	mation								
Have any incidents				SELECT	Additional info	mation								
Have any incidents		reporting year? Please list		SELECT	Additional info	mation								
	reporting year	reporting year? Please list		SELECT	Additional info	mation								
*For information	reporting year on how to report and what	reporting year? Please list in Table 2 below		SELECT	Additional info	mation								
*For information	reporting year	reporting year? Please list		SELECT	Additional info	mation								
*For information	reporting year on how to report and what	reporting year? Please list in Table 2 below		SELECT	Additional info	mation								
*For information	reporting year on on how to report and what titutes an incident	reporting year? Please list in Table 2 below		SELECT	Additional info	mation								
*For information	reporting year on on how to report and what titutes an incident	reporting year? Please list in Table 2 below	all incidents for current	SELECT	Additional info		Activity in				Preventative			
*For information const Table 2 Incidents su	reporting year on on how to report and what titutes an incident	reporting year? Please list in Table 2 below	all incidents for current	SELECT		Other	Activity in				Preventative			
*For information const Table 2 Incidents su Date of	reporting year in on how to report and what titutes an incident ummary	reporting year? Please list in Table 2 below What is an incident	all incidents for current  Incident category*please refer		Cause of	Other cause(please	progress at			Corrective	action <20	Resolution	Resolution	
*For information const Table 2 Incidents su Date of occurrence	reporting year on on how to report and what titutes an incident ummary Incident nature	reporting year? Please list in Table 2 below  What is an incident  Location of occurrence	all incidents for current  Incident category*please refer to guidance	Receptor	Cause of incident	Other	progress at time of	Communication		Corrective action<20 words		Resolution status	Resolution	reoc
*For information const Table 2 Incidents su Date of occurrence	reporting year in on how to report and what titutes an incident ummary	reporting year? Please list in Table 2 below What is an incident	all incidents for current  Incident category*please refer		Cause of	Other cause(please	progress at	Communication SELECT	Occurrence SELECT		action <20	Resolution		reoc
*For information const  Table 2 Incidents su  Date of occurrence	reporting year on on how to report and what titutes an incident ummary Incident nature	reporting year? Please list in Table 2 below  What is an incident  Location of occurrence	all incidents for current  Incident category*please refer to guidance	Receptor	Cause of incident	Other cause(please	progress at time of SELECT	SELECT	SELECT		action <20	Resolution status		reoc
*For information const  Table 2 Incidents su  Date of occurrence	reporting year in on how to report and what titutes an incident ummary Incident nature SELECT	what is an incident  Location of occurrence  SELECT  SELECT	Incidents for current  Incident category*please refer to guidance SELECT SELECT	Receptor SELECT SELECT	Cause of incident SELECT SELECT	Other cause(please	progress at time of SELECT SELECT	SELECT SELECT	SELECT SELECT		action <20	Resolution status SELECT SELECT		SELEC SELEC
*For information const Table 2 Incidents su Date of occurrence	reporting year in on how to report and what titutes an incident ummary Incident nature SELECT SELECT SELECT	reporting year? Please list in Table 2 below  What is an incident  Location of occurrence SELECT  SELECT	all incidents for current  Incident category*please refer to guidance SELECT SELECT SELECT SELECT	Receptor SELECT SELECT SELECT	Cause of incident SELECT SELECT SELECT	Other cause(please	progress at time of SELECT SELECT SELECT	SELECT SELECT	SELECT SELECT SELECT		action <20	Resolution status SELECT SELECT SELECT		SELE SELE
*For information const  Table 2 Incidents su  Date of occurrence	reporting year on on how to report and what titutes an incident ummary Incident nature SELECT SELECT SELECT SELECT	what is an incident  Location of occurrence  SELECT  SELECT  SELECT	Incidents for current  Incident category*please refer to guidance SELECT SELECT SELECT SELECT SELECT	Receptor SELECT SELECT SELECT SELECT SELECT	Cause of incident SELECT SELECT SELECT SELECT	Other cause(please	progress at time of SELECT SELECT SELECT SELECT	SELECT SELECT SELECT SELECT	SELECT SELECT SELECT SELECT		action <20	Resolution status SELECT SELECT SELECT SELECT		SELECTION SELECT
*For information const  Table 2 incidents su  Date of occurrence	reporting year in on how to report and what titutes an incident ummary Incident nature SELECT SELECT SELECT	reporting year? Please list in Table 2 below  What is an incident  Location of occurrence SELECT  SELECT	all incidents for current  Incident category*please refer to guidance SELECT SELECT SELECT SELECT	Receptor SELECT SELECT SELECT	Cause of incident SELECT SELECT SELECT	Other cause(please	progress at time of SELECT SELECT SELECT	SELECT SELECT SELECT SELECT	SELECT SELECT SELECT		action <20	Resolution status SELECT SELECT SELECT		SELECTION SELECT
*For information const  Table 2 Incidents su  Date of occurrence	reporting year on on how to report and what titutes an incident ummary Incident nature SELECT SELECT SELECT SELECT	what is an incident  Location of occurrence  SELECT  SELECT  SELECT	Incidents for current  Incident category*please refer to guidance SELECT SELECT SELECT SELECT SELECT	Receptor SELECT SELECT SELECT SELECT SELECT	Cause of incident SELECT SELECT SELECT SELECT	Other cause(please	progress at time of SELECT SELECT SELECT SELECT	SELECT SELECT SELECT SELECT	SELECT SELECT SELECT SELECT		action <20	Resolution status SELECT SELECT SELECT SELECT		SELEC SELEC SELEC
*For information const Table 2 Incidents s. Date of occurrence  Total number of	reporting year on on how to report and what titutes an incident ummary Incident nature SELECT SELECT SELECT SELECT	what is an incident  Location of occurrence  SELECT  SELECT  SELECT	Incidents for current  Incident category*please refer to guidance SELECT SELECT SELECT SELECT SELECT	Receptor SELECT SELECT SELECT SELECT SELECT	Cause of incident SELECT SELECT SELECT SELECT	Other cause(please	progress at time of SELECT SELECT SELECT SELECT	SELECT SELECT SELECT SELECT	SELECT SELECT SELECT SELECT		action <20	Resolution status SELECT SELECT SELECT SELECT		SELECTION SELECT
*For information const  Table 2 Incidents su  Date of occurrence  Total number of incidents current	reporting year on on how to report and what titutes an incident ummary Incident nature SELECT SELECT SELECT SELECT	what is an incident  Location of occurrence  SELECT  SELECT  SELECT	Incidents for current  Incident category*please refer to guidance SELECT SELECT SELECT SELECT SELECT	Receptor SELECT SELECT SELECT SELECT SELECT	Cause of incident SELECT SELECT SELECT SELECT	Other cause(please	progress at time of SELECT SELECT SELECT SELECT	SELECT SELECT SELECT SELECT	SELECT SELECT SELECT SELECT		action <20	Resolution status SELECT SELECT SELECT SELECT		SELECTION SELECT
*For information const  Table 2 Incidents su  Date of occurrence  Total number of incidents current year	reporting year on on how to report and what titutes an incident ummary Incident nature SELECT SELECT SELECT SELECT	what is an incident  Location of occurrence  SELECT  SELECT  SELECT	Incidents for current  Incident category*please refer to guidance SELECT SELECT SELECT SELECT SELECT	Receptor SELECT SELECT SELECT SELECT SELECT	Cause of incident SELECT SELECT SELECT SELECT	Other cause(please	progress at time of SELECT SELECT SELECT SELECT	SELECT SELECT SELECT SELECT	SELECT SELECT SELECT SELECT		action <20	Resolution status SELECT SELECT SELECT SELECT		Likel reocc SELEC SELEC SELEC SELEC
*For information const  Table 2 Incidents su  Date of occurrence  Total number of incidents current year  Total number of	reporting year on on how to report and what titutes an incident ummary Incident nature SELECT SELECT SELECT SELECT	what is an incident  Location of occurrence  SELECT  SELECT  SELECT	Incidents for current  Incident category*please refer to guidance SELECT SELECT SELECT SELECT SELECT	Receptor SELECT SELECT SELECT SELECT SELECT	Cause of incident SELECT SELECT SELECT SELECT	Other cause(please	progress at time of SELECT SELECT SELECT SELECT	SELECT SELECT SELECT SELECT	SELECT SELECT SELECT SELECT		action <20	Resolution status SELECT SELECT SELECT SELECT		SELEC SELEC SELEC
*For information const  Table 2 Incidents su  Date of occurrence  Total number of incidents current year	reporting year on on how to report and what titutes an incident ummary Incident nature SELECT SELECT SELECT SELECT	what is an incident  Location of occurrence  SELECT  SELECT  SELECT	Incidents for current  Incident category*please refer to guidance SELECT SELECT SELECT SELECT SELECT	Receptor SELECT SELECT SELECT SELECT SELECT	Cause of incident SELECT SELECT SELECT SELECT	Other cause(please	progress at time of SELECT SELECT SELECT SELECT	SELECT SELECT SELECT SELECT	SELECT SELECT SELECT SELECT		action <20	Resolution status SELECT SELECT SELECT SELECT		reoc SELE SELE SELE SELE
*For information const  Table 2 Incidents su  Date of occurrence  Total number of incidents current year  Total number of	reporting year on on how to report and what titutes an incident ummary Incident nature SELECT SELECT SELECT SELECT	what is an incident  Location of occurrence  SELECT  SELECT  SELECT	Incidents for current  Incident category*please refer to guidance SELECT SELECT SELECT SELECT SELECT	Receptor SELECT SELECT SELECT SELECT SELECT	Cause of incident SELECT SELECT SELECT SELECT	Other cause(please	progress at time of SELECT SELECT SELECT SELECT	SELECT SELECT SELECT SELECT	SELECT SELECT SELECT SELECT		action <20	Resolution status SELECT SELECT SELECT SELECT		SELECTION SELECT
*For information const  Table 2 Incidents su  Date of occurrence  Total number of incidents current year  Total number of incidents current year  Total number of incidents	reporting year on on how to report and what titutes an incident ummary Incident nature SELECT SELECT SELECT SELECT	what is an incident  Location of occurrence  SELECT  SELECT  SELECT	Incidents for current  Incident category*please refer to guidance SELECT SELECT SELECT SELECT SELECT	Receptor SELECT SELECT SELECT SELECT SELECT	Cause of incident SELECT SELECT SELECT SELECT	Other cause(please	progress at time of SELECT SELECT SELECT SELECT	SELECT SELECT SELECT SELECT	SELECT SELECT SELECT SELECT		action <20	Resolution status SELECT SELECT SELECT SELECT		SELEC SELEC SELEC

WASTE SUMMARY Lic No:						W0160-01		Year	2013	3				
	SECTION A-PRTR	ON SITE WASTE TREATMENT A	ND WASTE TRANSFERS	TAB- TO BE COMP	LETED BY ALL IPPO	AND WASTE FACILITIES	PRTR facility logo	on_	dropdown lis	t click to see options				
	SECTION B- WAST	E ACCEPTED ONTO SITE-TO BE	COMPLETED BY ALL IP	PC AND WASTE FAC	CILITIES									
								Additional Informat	tion					
		oted onto your site for recovery or dispectations of the control o	oosal or treatment prior to rec	overy or disposal within	the boundaries of your	r facility ?; (waste generated within	No							
	If yes please enter deta						NO							
	ii yes piease enter dete	ans in table 1 below												
2							No							
3	Was waste acc	cepted onto your site that was genera	ted outside the Republic of Ire	eland? If yes please state	e the quantity in tonne:	s in additional information	No							
		of waste accepted onto you												
	Licenced annual tonnage limit for	EWC code	Source of waste accepted	Description of waste accepted	Quantity of waste	Quantity of waste accepted in	Reduction/	Reason for reduction/	Packaging Content	Disposal/Recovery or	Quantity of waste	Comments -		
	your site (total			Please enter an	accepted in current reporting year	previous reporting year (tonnes)	Increase over previous year	increase from	(%)- only applies if the waste has a	treatment operation carried out at your site and the	remaining on			
	tonnes/annum)			accurate and detailed	(tonnes)		+/-%	previous reporting	packaging component	description of this operation	site at the end			
	cs, amanij			description - which	(		., ,,	year	passaging component	puon or and operation	of reporting			
				applies to relevant				yeui			year (tonnes)			
				EWC code							,			
		European Waste Catalogue EWC		European Waste										
		codes		Catalogue EWC codes										
ļ														
	SECTION C. TO BE	COMPLETED BY ALL WASTE FA	CILITIES (wasto transfe	r stations Compos	tors Material rec	overy facilities etc) EVCERT	ANDELLI SITE	c						
	SECTION C-10 BE	CONFLETED BY ALL WASTE FA	ACILITIES (Waste transfe	i stations, compos	iters, iviaterial rec	overy facilities etc/ EXCEPT	ANDFILL SITE	3						
									•	•				
4	Is all waste processing i	infrastructure as required by your lice	nce and approved by the Ager	ncy in place? If no please	list waste processing i	nfrastructure required onsite	Yes							
5	Is all waste storage infr	rastructure as required by your licence	and approved by the Agency	in place? If no please lis	t waste storage infrastr	ructure required on site	Yes							
			, , , , ,	, ,										
		relevant nuisance controls in place?					Yes							
		management system in place for your	facility? If no why?				N/A				-			
8	Do you maintain a slud	ge register on site?					N/A							
	SECTION D.TO BE	COMPLETED BY LANDFILL SITE	ES ONLY											
		e and tonnage-landfill only	LO OITE											
	iable 2 waste typ	oe and connage-ianum only												
				Remaining licensed										
	Waste types permitted	Authorised/licenced annual intake for	Actual intake for disposal in	capacity at end of	_									
	for disposal	dis pos al (tpa)	reporting year (tpa)	reporting year (m3)	Comments									
	Table 2 Care II	-f												
	rable 3 General in	nformation-Landfill only												
											Total disposal	Lined disposal		
												area occupied by	Unlined area	
	Area ID	Date landfilling commenced	Date landfilling ceased	Currently landfilling	Private or Public Operated	Inert or non-hazardous	Predicted date to cease landfilling	Licence permits as bestos	Is there a separate cell for as bestos?	Accepted asbestos in reporting	waste	waste		Comments on
					Operated		cease randinning	aspestos	for aspestos?	year				liner type
											SELECT UNIT	SELECT UNIT	SELECT UNIT	
	Cell 8													

Table 4 Environm	nental monitoring-landfill only	Landfill Manual-Monitoring S	Standards .						
Vas meterological nonitoring in compliance with .andfill Directive (LD) tandard in reporting rear +	Was leachate monitored in compliance with LD standard in reporting year	Was Landfill Gas monitored in compliance with LD standard in reporting year	Was SW monitored in compliance with LD standard in reporting year		Were emission limit values agreed with the Agency (ELVs)	Was topography of the site surveyed in reporting year	Has the statement under S53(A)(5) of WMA been submitted in reporting year	Comments	
+ planca rafor to Land	   Ifill Manual linked above for relevant	Landfill Directive monitoring s	tandards						
Table 5 Capping-		Landini Directive monitoring s	tanuarus						
abic 3 capping-	Landin Only								
Area uncapped*	Area with temporary cap	Area with final cap to LD		Area with waste that should be permanently capped to date under					
SELECT UNIT	SELECT UNIT	Standard m2 ha, a	Area capped other	licence	What materials are used in the cap	Comments			
*please note this incl									
Table 6 Leachate									
	site treated in a Waste Water Treatme					SELECT			
Is leachate released t	o surface water? If yes please comple	te leachate mass load informa	tion below			SELECT			
Volume of leachate in reporting year(m3)	Leachate (BOD) mass load (kg/annum)	Leachate (COD) mass load (kg/annum)	Leachate (NH4) mass load (kg/annum)	Leachate (Chloride) mass load kg/annum	Leachate treatment on-site	Specify type of leachate treatment	Comments		
Disa	se ensure that all information reporte	ed in the landfill gas sortion in	consistant with the Leas	Hill Cas Suprovership	and in conjugation with DRTP asturate				
Table 7 Landfill G		eu in the fanumi gas section is	consistent with the Land	ariii das survey submitt	lea in conjunction with PRIR returns				
rable / Landilli G	as-Lanum omy								
			Was surface emissions						
			monitoring performed						
Gas Captured&Treated			during the reporting		1				
by LFG System m3	Power generated (MW / KWh)	Used on-site or to national grid		Comments					
			SELECT						



**Guidance to completing the PRTR workbook** 

# **AER Returns Workbook**

Version 1

# 1. FACILITY IDENTIFICATION Parent Company Name Cork County Council Facility Name Castletownbere Waste Transfer Station PRTR Identification Number W0160 Licence Number W0160-01

Waste or IPPC Classes of Activity class\_name Repackaging prior to submission to any activity referred to in a 3.12 preceding paragraph of this Schedule. Storage prior to submission to any activity referred to in a preceding paragraph of this Schedule, other than temporary storage, pending collection, on the premises where the waste 3.13 concerned is produced. Storage of waste intended for submission to any activity referred to in a preceding paragraph of this Schedule, other than temporary storage, pending collection, on the premises where such waste is 4.13 produced. Recycling or reclamation of organic substances which are not used as solvents (including composting and other biological 4.2 transformation processes). 4.3 Recycling or reclamation of metals and metal compounds. 4.4 Recycling or reclamation of other inorganic materials Address 1 Foilldarrig Address 2 Castletownbere
Address 3 Co. Cork Address 4 Cork Country Ireland Coordinates of Location -9.90806 51.6646 River Basin District IESW NACE Code 3821 Main Economic Activity Treatment and disposal of non-hazardous waste AER Returns Contact Name Noel O'Grady AER Returns Contact Email Address noel.ogrady@corkcoco.ie AER Returns Contact Position Facility Manager AER Returns Contact Telephone Number 027/70126 AER Returns Contact Mobile Phone Number 086/8203090 AER Returns Contact Fax Number 027/71699 **Production Volume Production Volume Units** Number of Installations Number of Operating Hours in Year Number of Employees User Feedback/Comments Web Address

#### 2 PRTR CLASS ACTIVITIES

Z. PRIR CLASS ACTIVITIES					
Activity Number	*	Activity Name	▼.		
50.1		General			
50.1		General			

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

3. SULVENTS REGULATIONS (S.I. No. 543 of 2002)
Is it applicable? No
Have you been granted an exemption ? No
If applicable which activity class applies (as per
Schedule 2 of the regulations) ?
Is the reduction scheme compliance route being used ?

4. WASTE IMPORTED/ACCEPTED ONTO SITE	Guidance on waste imported/accepted onto site
Do you import/accept waste onto your site for on-	
site treatment (either recovery or disposal	
activities) ?	

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

PRINT THIS SHEET

HELP

CREATE AER XML
RETURN & UPLOAD

# SECTION A: SECTOR SPECIFIC PRTR POLLUTANTS

## Data on ambient monitoring of storm/surface water or groundwater, conducted as part of your licence requirements, should NOT be submitted under AER/PRTR Reporting as this only concerns Releases from your facility

	RELEASES TO WATERS			,				
				Please enter all quantitie	s in this section in K(	GS		
POLLUTANT					ADD EMISSION POINT		QUANTITY	
				Method Used				
No. Annex II	Name	M/C/E	Method Code	Designation or Description	Emission Point 1	T (Total) KG/Year	A (Accidental) KG/Year	F (Fugitive) KG/Year
					0.0	0.0	0.0	0.0
ADD NEW ROW DELETE ROW *	$^{\star}$ Select a row by double-clicking on the Pollutant Name (Column B) then click the delete button							

## SECTION B: REMAINING PRTR POLLUTANTS

	RELEASES TO WATERS				Please enter all quantitie	s in this section in KO	Ss	
				ADD EMISSION POINT		QUANTITY		
				Method Used				
No. Annex II	Name	M/C/E	Method Code	Designation or Description	Emission Point 1	T (Total) KG/Year	A (Accidental) KG/Year	F (Fugitive) KG/Year
					0.0	0.0	0.0	0.0
ADD NEW ROW DELETE ROW *	* Select a row by double-clicking on the Pollutant Name (Column B) then click the delete button							

SECTION C - DEMAINING DOLL HEAT EMISSIONS (as convicad in your License)

SECTION C. NEMA	MINING FOLLOTANT L	MISSIONS (as required in your licence)				Disease automoli misentitio	a in this assition in 1/0		
		RELEASES TO WATERS				Please enter all quantities			
	POLLUTANT					ADD EMISSION POINT		QUANTITY	
					Method Used				
Polli	utant No.	Name	M/C/E	Method Code	Designation or Description	Emission Point 1	T (Total) KG/Year	A (Accidental) KG/Year	F (Fugitive) KG/Year
303		BOD	M	ALT	APHA Section 5210-BOD	0.000002	0.000002	0.0	0.0
314		Fats, Oils and Greases	М	ALT	APHA Section5520 C	0.000001	0.000001	0.0	0.0
324		Mineral oils	М	ALT	APHA Section5520 C	0.000001	0.000001	0.0	0.0
					APHA Section 2540-tss				
240		Suspended Solids	M	ALT	Gravimetry	0.000001	0.000001	0.0	0.0
ADD NEW DOW	DELETE DOW *	* Select a row by double-clicking on the Pollutant Name (Column B) then click the delete button							
ADD NEW ROW	DELETE ROW *								

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	ENI & OFFSITE INA			all quantities on this sheet in Tonnes	3010 114110101 0	ACCUSE   1 III	511d115 . **********************************	Total   Total   2010				24/03/2014 14.00
Transfer Destination	European Waste Code	Hazardous	Quantity (Tonnes per Year)	Description of Waste	Waste Treatment Operation		Method Used  Method Used	Location of Treatment	Haz Waste: Name and Licence/Permit No of Next Destination Facility Non Haz Waste: Name and Licence/Permit No of Recover/Disposer	Haz Waste: Address of Next Destination Facility Non Haz Waste: Address of Recover/Disposer	Name and License / Permit No. and Address of Final Recoverer / Disposer (HAZARDOUS WASTE ONLY)	Actual Address of Final Destination i.e. Final Recovery / Disposal Site (HAZARDOUS WASTE ONLY)
Transier Destination	Code	ΠαΣαιασασ		Description of Waste	Орстанон	IVI/ O/ L	Wicthod Osca	neatment		Corbally		
Within the Country		No No		. 55	R13	M M	Weighed	Offsite in Ireland	Bantry Skip Hire Ltd,WCP	North, Glanminre, Co. Cork, N/A, Ireland Durrus Cross, Bantry , Co. Cork, N/A, Ireland		
,									KMK Metals LTD.CK WMC	Cappincur industrial Estate, Daingean	KMK Metals Ltd,CK WMC84/01,Cappincur Ind Est,Daingean Road.Tullamore Co.	Cappincur Ind Est, Daingean Road, Tullamore Co.
Within the Country	16 06 01	Yes	1.43	lead batteries	R13	M	Weighed	Offsite in Ireland		Officaly,N/A,Ireland	Offaly,N/A,Ireland	Offaly,N/A,Ireland
Within the Country	20 01 02	No	79.94	glass	R13	М	Weighed	Offsite in Ireland	Mr. Binman Ltd,CK WMC45/01	Luddermore ,kilmallock,Co. limerick,N/A,Ireland Mill river Business		
Within the Country	20 01 10	No	4.76	clothes	R13	М	Weighed	Offsite in Ireland	Eco Environment ,WCP/KK/ 08/0488/01 Cork oil Company LTD,CK	Pkt, Carrick on Suir , Co. Tipperary, N/A, Ireland 5. St. Lappans Place , little		
Within the Country	20 01 25	No	0.72	edible oil and fat	R13	M	Weighed	Offsite in Ireland		island ,Cork,N/A,Ireland		
Within the Country	20 01 27	Yes	2.6	paint, inks, adhesives and resins containing dangerous substances discarded electrical and electronic	R13	М	Weighed	Offsite in Ireland	Enva Environmental ,CK WMC16/01	Clonminan Ind Est.,Portlaoise,Co. Loaise,N/A,Ireland Cappincur industrial Estate,Daingean	Est,Portlaoise,Co.	Clonminan Ind Est,Portlaoise,Co. laoise,N/A,Ireland
Within the Country	20 01 36	No		equipment other than those mentioned in 20 01 21, 20 01 23 and 20 01 35	R13	М	Weighed	Offsite in Ireland	KMK Metals Ltd.,CK WMC 84/01 Bantry Skip Hire Ltd,WCP	Road, Tullamore Co. offaly, N/A, Ireland Durrus Cross, Bantry, Co.		
Within the Country	20 01 38	No	13.06	wood other than that mentioned in 20 01 37	R13	М	Weighed	Offsite in Ireland		Cork,N/A,Ireland Sarfields industrial Estate		
Within the Country	20 03 01	No	183.57	mixed municipal waste	D15	М	Weighed	Offsite in Ireland	Green star Ltd,w0136-02	,Glanmire,Cork,N/A,Ireland		
Within the Country	20 03 07	No	14.3	bulky waste	D15	М	Weighed	Offsite in Ireland	Bantry Skip Hire Ltd,WCP CP -09-0613-01	Durrus Cross,Bantry ,Co. Cork,N/A,Ireland		
		1										

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

ADD NEW ROW DELETE ROW \*

& percentage change

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