Facility Information	Summary						
AER Reporting Year	2012						
Licence Register Number	W0160-01						
Name of site	Castleto	ownbere W	aste Transfer Station				
Site Location		Foil	darrig				
NACE Code							
Class/Classes of Activity		Civic Ar	nenity site				
National Grid Reference (6E, 6 N)		E068) N0470				
	Waste Manageme	ent Activiti	es at the Facility Waste Ac	tivities at the C	astletownb	oere WTS ar	nd CA Site
A description of the activities/processes			are restricted to those of	outlined below	: -		
at the site for the reporting year. This should include information such as production increases or decreases on site, any infrastructural changes, environmental performance which was measured during the reporting year and an overview of compliance with your licence <u>listing all exceedances of</u> <u>licence limits (where applicable) and</u> what they relate to e.g. air, water, noise.	and its tran Class 13: This active to dispose Class 2: This active Class 3: This active and other metal	ivity is limi nsfer to an vity is limit sal at an alt sy is limited ty is limite s at the fac	Vaste Management Act, 1 ted to the compaction of enclosed container for sto ed to the storage of non-r ernative landfill Waste M I to the recycling/reclama garden waste and waste d to the acceptance of alu ility. It may also include t	waste deposite prage prior to re ecoverable was anagement Act tion of timber, oils at the facil iminium cans, v reatment of en	d in the hop emoval off- ste received , 1996: Four cardboard, ity vhite goods d of life vel	site to land d at this faci rth Schedule paper, com s, end of life hicles at the	fill ility, prio e posting c e vehicles e facility
		-	re shredding of farm plast	-	-	-	
						J ·····	
Declaration:							
All the data and information presente	d in this report has been ch	ecked and	certified as being accur	ate.			
-	ormation is assured to meet		-				
Noel O'Grady	04/02/20	113					
Signature	Date						
Group/Facility manager							
(or nominated, suitably qualified and experienced deputy)							

	ry template				Lic No:	W0160-01		Year	2012	
Answer all ques	stions and complete all ta	bles where relev	vant							
						Α	dditional informat	ion		
the current rep	porting year and answer t complete a solvent ma	further question	ns. If you do n o n (table A4 ano	table A1 and A2 below for ot have licenced emissions d A5) you <u>do not</u> need to	Yes	Licence Reg	uires Dust Depositi	on monitoring		
Periodic	/Non-Continuous M	onitoring								
Are there any		ice requirement: nt section of Tab		provide brief details in the	No					
	oring carried out in accord e AG2 and using the basic checklist?		<u>Basic air</u> monitoring checklist	AGN2	Yes					
Table A1: Lio	censed Mass Emissi	ons/Ambient	data-perioc	lic monitoring (non-con	tinuous)					
Emission reference no:		Frequency of Monitoring	ELV in licence or any revision therof	Licence Compliance criteria	Measured value	Unit of measurement	Compliant with licence limit	Method of analysis	Annual mass load (kg)	Comments - reason for change in % mass load from previous year if applicable
			or any revision	Licence Compliance criteria		measurement				reason for change in % mass load from previous year if
eference no:	Parameter/ Substance		or any revision therof	Licence Compliance criteria	Measured value 78	measurement mg/m2/day				reason for change in % mass load from previous year if
	Parameter/ Substance	Monitoring	or any revision therof 350	· · · · · · · · · · · · · · · · · · ·	Measured value	measurement mg/m2/day	licence limit	analysis		reason for change in % mass load from previous year if
reference no:	Parameter/ Substance	Monitoring annually	or any revision therof 350	100 % of values < ELV	Measured value 78	measurement mg/m2/day	licence limit	analysis OTH		reason for change in % mass load from previous year if
eference no:	Parameter/ Substance	Monitoring annually	or any revision therof 350 350	100 % of values < ELV 100 % of values < ELV SELECT	Measured value 78	measurement mg/m2/day mg/m2/day SELECT	licence limit yes yes SELECT	analysis OTH OTH SELECT		reason for change in % mass load from previous year if
eference no:	Parameter/ Substance	Monitoring annually annually	or any revision therof 350 350	100 % of values < ELV 100 % of values < ELV	Measured value 78	measurement mg/m2/day mg/m2/day	licence limit yes yes	analysis ОТН ОТН		reason for change in % mass load from previous year if

	Continuous Mo	onitoring									
Does your site o	carry out continuous air e	emissions monito	ring?		No						
If yes please rev	view your continuous mo and compare it to	•	•	quired fields below in Table 3 ue (ELV)	3						
Did continuous	•			ease record downtime in table					Ì		
3 below					No						
			of continuou	s monitoring equipment?	Ne						
				e detail them in table 4 below	No	-					
	mmary of average of				NO						
Table AZ: Su	minary of average e		ntinuous m	ionitoring							
Emission reference no:	nission Parameter/Substance Averaging Compliance Criteria					Annual Emission	Annual maximum	Monitoring Equipment downtime (hours)	Number of ELV exceedences in current reporting year	Comments	
	SELECT			SELECT	SELECT						
	SELECT				SELECT						
	SELECT				SELECT						
	SELECT				SELECT						
	SELECT				SELECT						
note 1: Volumet	ric flow shall be include	d as a reportable	parameter.								
Table A3: Ab	atement system by	ypass reporti	ng table	Bypass protocol							
Date*	Duration** (hours)	Location		Reason for bypass		Impact magnitud	е	Corrective	e action		
*	this should include all da	tes that an abate	ment system	bypass occurred							
** an accurate r	ecord of time bypass be future Agency inspe			ed on site and maintained for otocol link							

Solvent use and management on site													
Do you have a to	tal Emission Limit Value	of direct and fug	itive emissions	on site? if yes please fill out	tables A4 and A5		No						
	vent Management al VOC Emission lir		<u>Solvent</u> regulations	Please refer to linked solve complete table !									
Reporting year	Total solvent input on site (kg)	Total VOC emissions to Air from entire	Total VOC emissions as %of solvent	Total Emission Limit Value (ELV) in licence or any revision therof	Compliance								
					SELECT								
			Ļ		SELECT								
Table A5: So	olvent Mass Balanc	e summary											
	(I) Inputs (kg)			(O) Outputs (kg)								
Solvent	(I) Inputs (kg)	Organic solvent emission in	Solvents lost in water (kg)	Collected waste solvent (kg)) Fugitive Organic Solvent (kg)	Solvent released in other ways		Total emission of Solvent to air (kg)					
							Total						

							Additional information									
							Additional mitorination		1							
		emissions direct to surf W2 and W3 below for 1														
		ou do not have licent							1							
complete tab	le W1 and or W	/2 for surface water an	alysis and visua	al inspections	No											
		licence to carry out vis							1							
		rses on or near your sit	, ,													
W2 below su	immarising <u>only</u>	y any evidence of conta inspections	amination noted	during visual	No											
Table W	L Surface wat	ter monitoring			110											
					ELV or trigger											
Location	Location		Licenced	Monitoring	level in	Licence		Unit of	Compliant with							
reference	relative to	PRTR Parameter	Parameter	date	licence or any	Compliance	Measured value	measurement	licence	Comments						
Telefence	site activities		Parameter	uate	revision	criteria		measurement	licence							
					thereof*											
ST1	onsite	SELECT	Mineral oils	22/02/2012	5 mg/l	All values < ELV	<0.01	mg/L	yes							
ST2	onsite	SELECT	Mineral oils	15/05/2012	5 mg/l	All values < ELV	<0.01	mg/L	yes							
*trigger values r	nay be agreed b	y the Agency outside of	licence condition	s												
		ections-Please only			mination was	observed.										
Location	Date of							-]					
Reference	inspection					Source of										
Reference	inspection					contamination	Corrective act	ion	Comn	nents						
						SELECT										
						SELECT										
Licensed Em	issions to wa	ater and /or waste	water(sewer)	-periodic mo	nitoring (non-	continuous)										
Was there an	y result in bread	ch of licence requiremen	nts? If yes please p	provide brief												
	details in the	e comment section of Ta	able W3 below		No		Additional information									
Was all monitor	ring carried out i	n accordance with EPA														
guidance an	d checklists for 0	Quality of Aqueous														
			External	Assessment of												
detail what are			/Internal Lab	<u>results</u>												
	information	box	Quality checklist	checklist	Yes											
Table 14/2 · 1	concod Emic	sions to water and	lor wastowat	or (cowor) -	oriodic monit	oring (non cont	inuque)									
TADIE WS. LI	censeu cinis	sions to water and	Jui wastewat	er (sewer)-p		oring (non-conc	inuousj									
						ELV or trigger							Procedural			
						values in licence							reference			
	Emission	Parameter/		Frequency of		or any revision			Unit of	Compliant with		Procedural	standard	Annual mass load		
reference no:		SubstanceNote 1	Type of sample	monitoring	Averaging period	therof ^{Note 2}	Licence Compliance criteria	Measured value	measurement	licence	Method of analysis		number	(kg)	Comments	
	SELECT	SELECT	SELECT		SELECT		SELECT		SELECT	SELECT	SELECT	SELECT				
		included as a reportabl														
lote 2: Where E	mission Limit Va	alues (ELV) do not apply	to your licence pl	ease compare re	sults against EQS	for Surface water o	r relevant receptor quality stan	ndards								

Continuous monitoring							Additional Information						
Does your site	carry out contin	uous emissions to water	r/sewer monitoring	g?	Yes								
		ontinuous monitoring d ion Limit Value (ELV)	ata below in Table	e W4 and									
Did continuous downtime in ta		ipment experience dow	ntime? If yes plea	se record	No								
Do you have a p equipment on		contract for each piece	of continuous mor	nitoring	No								
Did abatement table W5 below					No								
Table W4: S	WS below e W4: Summary of average emissions -continuous monitorin												
	Emission released to	Parameter/ Substance	ELV or trigger values in licence or any revision thereof	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	nents	
	SELECT	SELECT		SELECT	SELECT	SELECT			(
	SELECT	SELECT		SELECT	SELECT	SELECT							
											ļ		
note 1: Volume	etric flow shall be	included as a reportab	le parameter.										
Table W5: A	batement sv	stem bypass repoi	rting table										
	Duration (hours)	Location	Resultant emissions	Reason for bypass	action*	Was a report submitted to the EPA?	When was this report submitted?						
						SELECT							
*Monsures take		o reduce or limit bypass	fraguangu	ļ				1					
ivieasures take	en or proposed t	o reduce or limit bypass	riequency										

Image: mage: mage															
An example and interaction of the states of	Bund testing		dropdown menu c	lick to see options				Additional information							
n n </td <td></td> <td>your licence to under</td> <td></td> <td></td> <td>if yes please fill out table</td> <td>e B1 below listing all</td> <td></td> <td>/ duritorial monitation</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>		your licence to under			if yes please fill out table	e B1 below listing all		/ duritorial monitation							
non-															
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If yes Q1 are two field if yes proves with the proves with	1 Do all sumps and char	mbers have high leve	liquid alarms?				N/A								
The burner of				ting programme?											
Image of the sector o	,														
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Structure ID Type system Material of construction: Does this structure have Secondary containment? Type integrity testing maintained on site? Integrity reports Results of test Results of test Corrective action taken Scheduled taken for retest Results of retest(if in current reporting year) SELECT	Pipeline/undergrou Are you required by y 1 below listing all unde	er systems compliant i bund structure testing your licence to undert erground structures ar	n both integrity and available vo ake integrity testing on undergr ad pipelines on site which failec	round structures e.g. pipeling	es or sumps etc ? if yes pl	lease fill out table 2	N/A Yes								
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Please use commentary for additional details not answered by tables/ questions above Image: Commentary for additional details not answered by tables/ questions above Image: Commentary for additional details not answered by tables/ questions above Image: Commentary for additional details not answered by tables/ questions above Image: Commentary for additional details not answered by tables/ questions above Image: Commentary for additional details not answered by tables/ questions above Image: Commentary for additional details not answered by tables/ questions above Image: Commentary for additional details not answered by tables/ questions above Image: Commentary for additional details not answered by tables/ questions above Image: Commentary for additional details not answered by tables/ questions above Image: Commentary for additional details not answered by tables/ questions above Image: Commentary for additional details not answered by tables/ questions above Image: Commentary for additional details not answered by tables/ questions above Image: Commentary for additional details not answered by tables/ questional details not answered by tables/ questio	Pipeline/undergro Are you required by y below listing all unde Please provide integr Table 82 Structure ID	r systems compliant i und structure testing your licence to undert ground structures ai rity testing frequency 2: Summary details of Type system	n both integrity and available vo ake integrity testing on undergr do pipelines on site which failed period pipeline/underground structure Material of construction:	ound structures e.g. pipelind d the integrity test es integrity test Does this structure have Secondary containment?	Type of secondary containment	Type integrity testing	N/A Yes 3 years		failure explanation <50			current reporting year)			
Please use commentary for additional details not answered by tables/ questions above	Pipeline/undergro Are you required by y below listing all unde Please provide integr Table 82 Structure ID	r systems compliant i und structure testing your licence to undert ground structures ai rity testing frequency 2: Summary details of Type system	n both integrity and available vo ake integrity testing on undergr do pipelines on site which failed period pipeline/underground structure Material of construction:	ound structures e.g. pipelind d the integrity test es integrity test Does this structure have Secondary containment?	Type of secondary containment	Type integrity testing	N/A Yes 3 years		failure explanation <50			current reporting year)			
Image: state in the state	Pipeline/undergro Are you required by y below listing all unde Please provide integr Table 82 Structure ID	r systems compliant i und structure testing your licence to undert ground structures ai rity testing frequency 2: Summary details of Type system	n both integrity and available very set of the set of t	Does this structure have Secondary containment?	Type of secondary containment SELECT	Type integrity testing SELECT	N/A Yes 3 years		failure explanation <50			current reporting year)			
Image: Section of the section of th	Pipeline/undergro Are you required by y below listing all unde Please provide integr Table 82 Structure ID	r systems compliant i und structure testing your licence to undert ground structures ai rity testing frequency 2: Summary details of Type system	n both integrity and available very set of the set of t	Does this structure have Secondary containment?	Type of secondary containment SELECT	Type integrity testing SELECT	N/A Yes 3 years		failure explanation <50			current reporting year)			
Image: state of the state	Pipeline/undergro Are you required by y below listing all unde Please provide integr Table 82 Structure ID	r systems compliant i und structure testing your licence to undert ground structures ai rity testing frequency 2: Summary details of Type system	n both integrity and available very set of the set of t	Does this structure have Secondary containment?	Type of secondary containment SELECT	Type integrity testing SELECT	N/A Yes 3 years		failure explanation <50			current reporting year)			
	Pipeline/undergro Are you required by y below listing all unde Please provide integr Table 82 Structure ID	r systems compliant i und structure testing your licence to undert ground structures ai rity testing frequency 2: Summary details of Type system	n both integrity and available very set of the set of t	Does this structure have Secondary containment?	Type of secondary containment SELECT	Type integrity testing SELECT	N/A Yes 3 years		failure explanation <50			current reporting year)			
	Pipeline/undergro Are you required by y below listing all unde Please provide integr Table 82 Structure ID	r systems compliant i und structure testing your licence to undert ground structures ai rity testing frequency 2: Summary details of Type system	n both integrity and available very set of the set of t	Does this structure have Secondary containment?	Type of secondary containment SELECT	Type integrity testing SELECT	N/A Yes 3 years		failure explanation <50			current reporting year)			
	Pipeline/undergro Are you required by y below listing all unde Please provide integr Table 82 Structure ID	r systems compliant i und structure testing your licence to undert ground structures ai rity testing frequency 2: Summary details of Type system	n both integrity and available very set of the set of t	Does this structure have Secondary containment?	Type of secondary containment SELECT	Type integrity testing SELECT	N/A Yes 3 years		failure explanation <50			current reporting year)			
	Pipeline/undergro Are you required by y below listing all unde Please provide integr Table 82 Structure ID	r systems compliant i und structure testing your licence to undert ground structures ai rity testing frequency 2: Summary details of Type system	n both integrity and available very set of the set of t	Does this structure have Secondary containment?	Type of secondary containment SELECT	Type integrity testing SELECT	N/A Yes 3 years		failure explanation <50			current reporting year)			

		uous Improvement Prog	ranne template	Lic No:	W0160-01	Year
Highlighted	cells contain dropdown menu	click to view		Additional Information		_
				The EMS for Castletownbere WTS and C		
				plan do check and act system• Planni	ng: the environmental policy,	
				register of environmental aspects and i	mpacts, objectives and targets,	
				and environmental management progra	mme make up the "plan" part of	
				the system; • Implementation & Operati	on: structure and responsibility,	
				training, awareness and compete	nce, communication EMS	
				documentation and document cont	rol, operational control and	
				emergency preparedness and respo	onse comprise the "do" part;	
				Checking & Corrective Action: the	"check" part of the system	
Do you maintain an Environm	nental Mangement System (EM	IS) for the site. If yes, please		incorporates monitoring and measure	ement, non-conformance and	
	detail in additional information		Yes	corrective and preventative action, rec		
				Routine litter patrols are carried out on a dai	у	
				basis within the site and along the site access Vermin	oad	
				The site will be inspected on a weekly basis for	the	
				presence of rats and on a daily basis for the		
				presence of flies. Deinfestation measures shall		
				implemented as deemed necessary by the Fact	•	
Does the EMS reference the m	ost significant environmental a	spects and associated impacts		Manager. Mud and dust nuisance shall be minimised and abated by means of brushing		
	on-site		Yes	damping down using water, as appropriate. T		
				operatoriceon county counter, nan	e nouse wone tone street,	1
Desethe FMC meintain on Fr				Clonakilty, Co. Cork operates the facility		
	vironmental Management Pro			follows		
accord	dance with the licence require	ments	Yes	la secondaria with Conditions 2.4 of the	Westerlingen CCC	-
				In accordance with Conditions 2.4 of the		
_				the need to ensure that members of th	•	
· ·	nental documentation/commu	,		concerning the environmental perf		
public on environmenta	I performance of the facility, a	s required by the licence	Yes	reasonable ti	mes.	_
Environmental Management						
Objective Category	Target	Status (% completed)	How target was progresse	ed Responsibility	Intermediate outcomes	-
		SELECT		SELECT		
SELECT		SELECT		SELECT	SELECT	1
				SELECT	SELECT	-

		No	ise monitor	ing summar	y report			Lic No:	W0160-01	Year	2012	
1 ۱	Was noise me	onitoring a lice	ence requireme	ent for the AER	period?				Yes			
I	If yes please	fill in table N1	noise summar	y below								
								<u>Noise</u>				
2 ۱	Was noise me	onitoring carri	ed out using th	e EPA Guidance	note includ	ing comple	etion of	<u>Guidance</u>	Yes			
				ort" included ir	the guidanc	e note as	table 6?	note NG4				
			e reduction plan						No			
4 ۱			tion plan last u									
5	Have there	been changes		e noise emissio he last noise sur		t or operat	tional chan	ges) since	No			
					-							
1	Table N1: No	ise monitoring	g summary									
				Nuclea								
				Noise sensitive							Commonte (ov. main	Is site compliant with
			Noico							If tonal (impulsive poice was	Comments (ex. main noise sources on	noise limits
	Date of		Noise location (on	location -NSL (if					Tonal or Impulsive	If tonal /impulsive noise was identified was 5dB penalty	site, & extraneous	(day/evening/night)?
		Time period	site)	applicable)					noise* (Y/N)	applied?	noise ex. road traffic)	
	Ű	•	,	applicable)	LA _{eq}	LA ₉₀	LA ₁₀	LA _{max}			,	
	19/01/2013		NS1		41	29			Yes	Yes	Occasional Site activit	Yes
		10.7-10.37	NS1		42	30			Yes	Yes	other noise source	
		10.37-11.07	NS1		42	30			Yes	Yes	also included traffic.	
-	19/01/2013		NS2		41	30			Yes	Yes	on local road and bird	
		11.45-12.15	NS2		41	31			Yes	Yes	The main noise source	
-		12.16-12.46	NS2		44	33	44		Yes	Yes	included vehicles pas	<u> </u>
									-		on local road as well a	
	*Please ensure th	hat a tonal analysi	s has been carried o	out as per guidance n	ote NG4. These i	records must	be maintained	onsite for futur	re inspection L	Distant traffic on local roads win	d in trees. Site activity	only faintly audible on o
											CELECT.	
		If noise lim	its exceeded a	s a result of noi	se attribute	d to site ac	tivities, ple	ease choose	the corrective action	from the following options?	SELECT	
				** !	un ha tua st		- + + - 1.*					
				** please ex	plain the re-	ason for n	ot taking ac	tion/resolu	tion of noise issues?			
					Any addit	ional com	ments? (les	s than 200 v	vords)			

e Usage/Energy efficiency	summary	1	1	Lic No:	W0160-01		Year	2012	
						Additional informatio			
When did the site carry out the m	oct recent energy off	iciency audit? Please	list the recommen	dations in table 3		Additional Informatio	n		
when did the site carry out the h		elow	list the recommen						
Is the site a member of any a			-	SEAI - Large					
conservation such as the SEAI			se list them in	Industry Energy					
	additional informat			Network (LIEN)					
Where Fuel Oil is used in boilers	on site is the sulphur	content compliant w	ith licence condition	ons? Please state					
	percentage in add	ditional information							
		1							
Table R1 Energy usag	e on site								
			Production +/- %	Energy					
			compared to	Consumption +/-					
			previous	% vs overall site					
Energy Use	Previous year	Current year	reporting year**	production*					
Total Energy Used (MWHrs)	5.5	6.2	2						
Total Energy Generated (MWHrs)									
Total Renewable Energy Generate			ļ						
Electricity Consumption (MWHrs)	5.5	6.2	2						
Fossil Fuels Consumption:									
Heavy Fuel Oil (m3)									
Light Fuel Oil (m3)	0.07	0.07	7						
Natural gas (CMN)									
Coal/Solid fuel (metric tonnes)									
Peat (metric tonnes)									
Renewable Biomass									
Renewable energy generated on									
site									
* where consumption of energy ca						ease compared to the	previous reporting year.		
** where site production informat		enter percentage in	crease or decrease	compared to previ					
Table R2 Water usag	e on site				Water Emissions	Water Consumption			
						Volume used i.e			
			Production +/- %	Energy		not discharged to			
			compared to	Consumption +/-	back to	environment e.g.			
	Water extracted	Water extracted	previous	% vs overall site	environment(m³yr)	released as steam			
Water use	Previous year m3/yr.	Current year m3/yr.	reporting year**	production*	:	m3/yr	Unaccounted for Water:		
Groundwater									
Surface water			<u> </u>						
Public supply	unknown	8	3						
Recycled water									
Total		<u> </u>							
* where consumption of water car					•	ase compared to the	previous reporting year.		
** where site production informat	ion is available please	enter percentage in	crease or decrease	compared to previo	ous year				
where site production monitor									
		1							
Table R3 Waste Stream									
Table R3 Waste Stream	Summary Total	Landfill	Incineration	Recycled	Other				
		Landfill	Incineration	Recycled	Other				

	d Incidents summary terr				Lic No:	W0160-01		Year	2012			I		
		Complaints		·	÷									
	<u> </u>				Additional info	rmation								
Have you rece	ived any environmental compla	ints in the current reporting	3 year? If yes please											
com	plete summary details of compla	aints received on site in tab	le 1 below	No										
														_
														_
	L													
Table 1	Complaints summary													
	1	au	Brief description of											
		Other type (please	complaint (Free txt	Corrective action< 20	Resolution		Further							
Date	Category	specify)	<20 words)	words	status	Resolution date	information	-						
	SELECT				SELECT			-						
	SELECT				SELECT			-						
	SELECT				SELECT			-						
	SELECT				SELECT			-						
	SELECT		<u> </u>		SELECT		l	1						
Total complaints	1													
open at start of	1													
reporting year	<u> </u>													
Total new														
complaints	1													
received during	1													
reporting year	<u> </u>													
Total complaints	1													
closed during	1													
reporting year	1													
Balance of														
complaints end of	1													
reporting year	1													
		Incidents												
					Additional info	rmation								
Have any incident	s occurred on site in the current	reporting year? Please list	all incidents for current											
Have any incident		t reporting year? Please list : in Table 2 below		No										
Have any incident				No										
	reporting year			No										
*For informatio	reporting year	in Table 2 below		No										
*For informatio	reporting year			No										
*For informatio cons	reporting year on on how to report and what titutes an incident	in Table 2 below		No										
*For informatio	reporting year on on how to report and what titutes an incident	in Table 2 below		No		Other	Activity in				Preventative			
*For informatio cons Table 2 Incidents si	reporting year on on how to report and what titutes an incident	in Table 2 below	Incident	No	Cause of	Other	Activity in progress at			Corrective	Preventative	Resolution	Resolution	Liklih
*For informatio cons Table 2 Incidents su Date of	reporting year in on how to report and what titutes an incident ummary	In Table 2 below	Incident category*please refer		Cause of	cause(please	progress at	Communication	Occurrence	Corrective actions20 words	action <20	Resolution	Resolution	
*For informatio cons Table 2 Incidents si	reporting year on on how to report and what titutes an incident ummary Incident nature	In Table 2 below What is an incident Location of occurrence	Incident category*please refer to guidance	Receptor	incident		progress at time of	Communication		Corrective action<20 words		status	Resolution	reocc
*For informatio cons Table 2 Incidents su Date of	reporting year on on how to report and what titutes an incident ummary Incident nature SELECT	In Table 2 below What is an incident Uncation of occurrence SELECT	Incident category*please refer to guidance SELECT	Receptor SELECT	incident SELECT	cause(please	progress at time of SELECT	SELECT	SELECT		action <20	status SELECT		Liklih reocci SELEC SELEC
*For informatio cons Table 2 Incidents su Date of	reporting year in on how to report and what titutes an incident ummary Incident nature SELECT SELECT	In Table 2 below What is an incident Understand Second Sec	Incident category*please refer to guidance SELECT SELECT	Receptor SELECT SELECT	incident SELECT SELECT	cause(please	progress at time of SELECT SELECT	SELECT SELECT	SELECT SELECT		action <20	status SELECT SELECT		reocc SELEC SELEC
*For informatio cons Table 2 Incidents su Date of	reporting year on on how to report and what titutes an incident ummary Incident nature SELECT SELECT SELECT	in Table 2 below What is an incident Location of occurrence SELECT SELECT SELECT	Incident category*please refer to guidance SELECT SELECT SELECT	Receptor SELECT SELECT SELECT	incident SELECT SELECT SELECT	cause(please	progress at time of SELECT SELECT SELECT	SELECT SELECT SELECT	SELECT SELECT SELECT		action <20	status SELECT SELECT SELECT		reocc SELEC SELEC
*For informatio cons Table 2 Incidents su Date of	reporting year on on how to report and what titutes an incident ummary Incident nature SELECT SELECT SELECT SELECT SELECT	In Table 2 below What is an incident Location of occurrence SELECT SELECT SELECT SELECT SELECT	Incident category*please refer to guidance SELECT SELECT SELECT SELECT SELECT	Receptor SELECT SELECT SELECT SELECT SELECT	incident SELECT SELECT SELECT SELECT	cause(please	progress at time of SELECT SELECT SELECT SELECT	SELECT SELECT SELECT SELECT	SELECT SELECT SELECT SELECT		action <20	status SELECT SELECT SELECT SELECT		SELEC SELEC SELEC SELEC
*For informatio cons 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	in Table 2 below What is an incident Location of occurrence SELECT SELECT SELECT	Incident category*please refer to guidance SELECT SELECT SELECT SELECT SELECT	Receptor SELECT SELECT SELECT	incident SELECT SELECT SELECT	cause(please	progress at time of SELECT SELECT SELECT	SELECT SELECT SELECT	SELECT SELECT SELECT		action <20	status SELECT SELECT SELECT		SELEC SELEC SELEC SELEC
*For informatio cons Table 2 Incidents si 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 SELECT	In Table 2 below What is an incident Location of occurrence SELECT SELECT SELECT SELECT SELECT	Incident category*please refer to guidance SELECT SELECT SELECT SELECT SELECT	Receptor SELECT SELECT SELECT SELECT SELECT	incident SELECT SELECT SELECT SELECT	cause(please	progress at time of SELECT SELECT SELECT SELECT	SELECT SELECT SELECT SELECT	SELECT SELECT SELECT SELECT		action <20	status SELECT SELECT SELECT SELECT		SELEC SELEC SELEC SELEC
*For informatio cons Table 2 Incidents so Date of occurrence	reporting year on on how to report and what titutes an incident ummary Incident nature SELECT SELECT SELECT SELECT SELECT	In Table 2 below What is an incident Location of occurrence SELECT SELECT SELECT SELECT SELECT	Incident category*please refer to guidance SELECT SELECT SELECT SELECT SELECT	Receptor SELECT SELECT SELECT SELECT SELECT	incident SELECT SELECT SELECT SELECT	cause(please	progress at time of SELECT SELECT SELECT SELECT	SELECT SELECT SELECT SELECT	SELECT SELECT SELECT SELECT		action <20	status SELECT SELECT SELECT SELECT		SELEC SELEC SELEC SELEC
*For informatio cons Table 2 Incidents si 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 SELECT	In Table 2 below What is an incident Location of occurrence SELECT SELECT SELECT SELECT SELECT	Incident category*please refer to guidance SELECT SELECT SELECT SELECT SELECT	Receptor SELECT SELECT SELECT SELECT SELECT	incident SELECT SELECT SELECT SELECT	cause(please	progress at time of SELECT SELECT SELECT SELECT	SELECT SELECT SELECT SELECT	SELECT SELECT SELECT SELECT		action <20	status SELECT SELECT SELECT SELECT		SELEC SELEC SELEC SELEC
*For informatio cons 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 SELECT	In Table 2 below What is an incident Location of occurrence SELECT SELECT SELECT SELECT SELECT	Incident category*please refer to guidance SELECT SELECT SELECT SELECT SELECT	Receptor SELECT SELECT SELECT SELECT SELECT	incident SELECT SELECT SELECT SELECT	cause(please	progress at time of SELECT SELECT SELECT SELECT	SELECT SELECT SELECT SELECT	SELECT SELECT SELECT SELECT		action <20	status SELECT SELECT SELECT SELECT		SELEC SELEC SELEC SELEC
*For informatio cons Table 2 Incidents su Date of occurrence 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 SELECT	In Table 2 below What is an incident Location of occurrence SELECT SELECT SELECT SELECT SELECT	Incident category*please refer to guidance SELECT SELECT SELECT SELECT SELECT	Receptor SELECT SELECT SELECT SELECT SELECT	incident SELECT SELECT SELECT SELECT	cause(please	progress at time of SELECT SELECT SELECT SELECT	SELECT SELECT SELECT SELECT	SELECT SELECT SELECT SELECT		action <20	status SELECT SELECT SELECT SELECT		SELEC SELEC SELEC SELEC
*For informatio cons 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 SELECT	In Table 2 below What is an incident Location of occurrence SELECT SELECT SELECT SELECT SELECT	Incident category*please refer to guidance SELECT SELECT SELECT SELECT SELECT	Receptor SELECT SELECT SELECT SELECT SELECT	incident SELECT SELECT SELECT SELECT	cause(please	progress at time of SELECT SELECT SELECT SELECT	SELECT SELECT SELECT SELECT	SELECT SELECT SELECT SELECT		action <20	status SELECT SELECT SELECT SELECT		reocc

WASTE SUMMAI	RY				Lic No:	W0160-01		Year	2012				
SECTION A-PRTR	ON SITE WASTE TREATM	ENT AND WASTE TRAN	SFERS TAB- TO BE (COMPLETED BY AL	L IPPC AND WASTE FACILITIE	PRTR facility lo	gon	dropdown li	st click to see options				
	TE A COEDTED ON TO CITE												
SECTION B- WAS	TE ACCEPTED ONTO SITE-	TO BE COMPLETED BY A	ALL IPPC AND WAS	IE FACILITIES			Additional Informa	tion					
							Additional Informa						
	epted onto your site for recovery es is to be captured through PRT		or to recovery or disposal	within the boundaries	of your facility ?; (waste generated	No							
If yes please enter de	tails in table 1 below												
2 Did your site have any	rejected consignments of wast	e in the current reporting yea	r? If yes please give a bri	ief explanation in the a	dditional information	No							
	pted onto your site that was ger					No							
Licenced annual	EWC code		Description of waste		include wastes generated		Reason for	Packaging Content					
tonnage limit for	EWC code	Source of waste accepted	accepted	Quantity of waste accepted in current	Quantity of waste accepted in previous reporting year (tonnes)	Reduction/Inc rease over	reduction/increase		Disposal/Recovery or treatment operation carried	Quantity of waste	Comments -		
your site (total			Please enter an	reporting year	p	previous year	from previous	the waste has a	out at your site and the	remaining on			
tonnes/annum)			accurate and detailed	(tonnes)		+/ - %	reporting year	packaging component	description of this operation	site at the end			
	European Waste Catalogue		description - which European Waste							of reporting year (tonnes)			
	EWC codes		Catalogue EWC codes							year (tonnes)			
												1	
												1	
SECTION C-TO BE	COMPLETED BY ALL WA	STE FACILITIES (waste ti	ransfer stations, Co	mposters, Materi	ial recovery facilities etc) EX	CEPT LANDF	LL SITES						
la allumata ana asia	g infrastructure as required by y		ha Anana in siana 216 an							-			
4 onsite	g infrastructure as required by y	our licence and approved by ti	ne Agency in place? If no	please list waste proc	essing intrastructure required	Yes							
						SELECT							
E la allumata atoma la	6	line and an and he does the	A		information and an elter								
5 is all waste storage in	frastructure as required by your	incence and approved by the A	Agency in place? If no pla	ease list waste storage	Infrastructure required on site	Yes		1					
6 Does your facility hav	e relevant nuisance controls in p	place?				Yes				1			
	management system in place for	or your facility? If no why?				Yes							
8 Do you maintain a slu	dge register on site?					N/A		·	i				
SECTION D.TO P	COMPLETED BY LANDFI												
	pe and tonnage-landfill o												
Table 2 Waste Ly	pe and connage-ranuffil C	···· y											
			Remaining licensed										
Waste types permitted for disposal	Authorised/licenced annual intake for disposal (tpa)	Actual intake for disposal in reporting year (tpa)	capacity at end of reporting year (m3)	Comments									
		I Stam (In)	, <u>y</u> ,,										
			-										
			1	1	1								
Table 3 General i	nformation-Landfill only												
						Predicted date				Total disposal area occupied by	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	to cease	Licence permits	Is there a separate cell for asbestos?	Accepted asbestos in reporting	waste	waste		Comments of
				Operated		landfilling	asbestos	for as bestos ?	year				liner type
										SELECT UNIT	SELECT UNIT	SELECT UNIT	
C-11.0													
Cell 8													-
	1	1					1	1	1	1			



| PRTR# : W0160 | Facility Name : Castletow nbere Waste Transfer Station | Filename : W0160_2012.xls | Return Year : 2012 |

Guidance to completing the PRTR workbook

AER Returns Workbook

REFERENCE YEAR 2012

1. FACILITY IDENTIFICATION

Parent Company Name	Cork County Council Western Division
Facility Name	Castletownbere Waste Transfer Station
PRTR Identification Number	r W0160
Licence Numbe	r W0160-01

Waste or IPPC Classes of Activity	
N. Y	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	
Coordinates of Location	
River Basin District	
NACE Code	
	Treatment and disposal of non-hazardous waste
AER Returns Contact Name	
AER Returns Contact Email Address	
AER Returns Contact Position	
AER Returns Contact Telephone Number	
AER Returns Contact Mobile Phone Number	
AER Returns Contact Fax Number	
Production Volume	
Production Volume Units	
Number of Installations	
Number of Operating Hours in Year	
Number of Employees	
User Feedback/Comments	
Web Address	

2. PRTR CLASS ACTIVITIES

Activity Number	Activity Name	•
50.1	General	
50.1	General	

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

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

4. WASTE IMPORTED/ACCEPTED ONTO SITE Guidance on waste imported/accepted onto site Do you import/accept waste onto your site for on site treatment (either recovery or disposal activities) ? No

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

PRINT THIS SHEET

HELP

CREATE AER XML RETURN & UPLOAD

4.2 RELEASES TO WATERS

Link to previous years emissions data

PRTR# : W0160 | Facility Name : Castletow nbere Waste Transfer Station | Filename : W0160_2012.xls | Return Year : 2012 |

25/03/2014 09:30

SECTION A : SECTOR SPECIFIC PRTR POL	LUTANTS	Data on a	mbient monitorin	g of storm/surface water or gr	oundwater, conducted as pa	rt of your licence require	ments, should NOT be sub	omitted under AER / PRT	R Reporting as this only concerns Relea
	RELEASES TO WATERS				Please enter all quantiti	es 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	r F (Fugitive) KG/Year	
					0.	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 B : REMAINING PRTR POLLUTANTS

	RELEASES TO WATERS		Please enter all quantities in this section in KGs					
	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 *	* Select a row by double-clicking on the Pollutant Name (Column B) then click the delete button							

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

	RELEASES TO WATERS	Please enter all quantities in this section in KGs						
	POLLUTANT				ADD EMISSION POINT		QUANTITY	
Pollutant No.	Name	M/C/E	Method Code	Designation or Description	Emission Point 1	T (Total) KG/Year	A (Accidental) KG/Year	F (Fugitive) KG/Year
303	BOD	М	ALT	Standard Method 5210B	3.5	3.5	0.0	0.0
314	Fats, Oils and Greases	М	ALT	TM087	1.0	1.0	0.0	0.0
240	Suspended Solids	М	ALT	Gravimetric - ENVCM -034	10.0	10.0	0.0	0.0
238	Ammonia (as N)	М	ALT	Colorimetric -ENVCM-013	0.2	0.2	0.0	0.0
324	Mineral oils	М	ALT	ICP -ENVCM-043	0.2	0.2	0.0	0.0
					0.0	0.0	0.0	0.0

5. ONSITE TREATMENT & OFFSITE TRANSFERS OF WASTE | PRTR#: W0160 | Facility Name : Castletow nbere Waste Transfer Station | Filename : W0160_2012.xls | Return Year : 2012 | Please enter all quantities on this sheet in Tonnes

			Please enter	all quantities on this sheet in Tonnes								8
Transfer Destination	European Waste Code	Hazardous	Quantity (Tonnes per Year)	Description of Waste	Waste Treatment Operation		Method Used	Location of Treatment	<u>Haz Waste</u> : Name and Licence/Permit No of Next Destination Facility <u>Non Haz Waste</u> : Name and Licence/Permit No of Recover/Disposer	<u>Haz Waste</u> : Address of Next Destination Facility <u>Non Haz Waste</u> : 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)
										Corbally		
Within the Country		No			D15	м	Weighed	Offsite in Ireland	Green Dragon Ltd,CK WMC 183/03 Bantry Skip Hire Ltd,WCP	Cork,N/A,Ireland Durrus Cross,Bantry ,Co.		
Within the Country	15 01 06	No	219.9	mixed packaging	D15	М	Weighed	Offsite in Ireland	CP -09-0613-01	Cork,N/A,Ireland	KMK Metals Ltd,CK	
									KMK Metals LTD,CK WMC	Cappincur industrial Estate,Daingean Road,Tullamore Co	WMC84/01,Cappincur Ind Est,Daingean Road,Tullamore Co.	Cappincur Ind Est, Daingean Road, Tullamore Co.
Within the Country	16 06 01	Yes	1.44	lead batteries	D15	М	Weighed	Offsite in Ireland		Officaly,N/A,Ireland	Offaly,N/A,Ireland	Offaly,N/A,Ireland
Within the Country	20 01 02	No	77.96	glass	D15	М	Weighed	Offsite in Ireland		Luddermore ,kilmallock,Co. limerick,N/A,Ireland Mill river Business		
Within the Country	20 01 10	No	6.36	clothes	D15	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	0.78	edible oil and fat	D15	М	Weighed	Offsite in Ireland	WMC 230/04	island ,Cork,N/A,Ireland		
Within the Country	20 01 27	Yes	4.94	discarded electrical and electronic	D15	М	Weighed	Offsite in Ireland		Clonminan Ind Est.,Portlaoise,Co. Loaise,N/A,Ireland Cappincur industrial Estate,Daingean	Est,Portlaoise,Co.	Clonminan Ind Est,Portlaoise,Co. Iaoise,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	D15	М	Weighed	Offsite in Ireland		Road, Tullamore Co. offaly, N/A, Ireland		
Within the Country		No		wood other than that mentioned in 20 01 37		М	Weighed	Offsite in Ireland	Bantry Skip Hire Ltd,WCP	Durrus Cross,Bantry ,Co. Cork,N/A,Ireland Sarfields industrial Estate		
Within the Country	20 03 01	No	169.8	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	5.16	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		

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