



Site: Merrywell Industrial Estate, Ballymount Road Lower, Ballymount, Dublin 22.

Waste Licence Number W0238-01

Annual Environmental Report

01st January 2013 – 31st December 2013



Annual Environmental Report

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Author: Joseph Nicholson

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1.0 Introduction

Irish Packaging Recycling Ltd. operate Waste Licence W0238-01 on behalf of Dublin City Council.

The following Annual Environmental Report was prepared in accordance with Condition 11.8 and Schedule E of Waste Licence W0238-01, and with reference to Environmental Protection Agency guidance on Annual Environmental Reporting. This AER relates to the calendar year 2013. The report provides details of the activities carried out at the facility from the 01st of January 2013 to the 31st December 2013.

1.1Company Details

Licence No: W0238-01

Name: Irish Packaging Recycling Ltd.

Address: Ballymount Road,

Walkinstown, Dublin 12.

Telephone Number: 01 4602011

Fax Number: 01 4602210

Website: <u>www.panda.ie</u>



1.2 Management Structure

There are 80 employees either working directly or indirectly at the facility. Appendix B illustrates the organisational structure of the facility.

1.3 Financial Provision

A statement from our accountants is provided in Appendix C. At the present time the annual turnover and company assets are sufficient to offset environmental liabilities incurred during the course of operations and in the event that the company is closed.

1.4 Environmental Policy

In carrying out our function, IPR/Panda acknowledge that our activities impact upon the environment both through routine internal operations and the actions of our staff.

It is Panda's policy to protect the environment during all activities, both on and off-site.

This is achieved by:

- Strategic preparation and implementation of operating procedures (including an emergency response procedure).
- Utilizing BAT (Best Available Technology).
- Actively promoting environmental awareness amongst staff and clients through appropriate training and communication programs.
- Reduce energy use through effective education and awareness and the installation of energy efficient technology where appropriate.
- Implementing a policy of continuous improvement, by means of targeted objectives. All objectives and targets are monitored and up-dated accordingly.

IPR/Panda are committed to complying with all relevant environmental regulations and aim to supply a safe competitive and sustainable service with specific regards to the surrounding environment.



1.5 Activities

Irish Packaging Recycling Ltd commenced operation of the Regional Materials Recovery Facility on behalf of the four Dublin Local Authorities under Waste Licence W0238-01 in January 2012. This licence allows Irish Packaging Recycling Ltd. to carry out the following waste handling activities as permitted under the Third and Fourth Schedules of the Waste Management Act 1996 to 2003:

 Class 12 and 13 Waste Disposal Activities, in accordance with the Third Schedule of the Waste Management Act, 1996.

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

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

 Class 2, 3, 4 and 13 Waste Recovery Activities, in accordance with the Fourth Schedule of the Waste Management Act, 1996.

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

Forth Schedule, Class 3: Recycling or reclamation of metal and metal compounds.

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

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

Irish Packaging Recycling Ltd accepts household dry recyclable materials that have been collected in a single co-mingled waste stream from kerbside collections to the Regional Materials Recovery Facility. The materials accepted include paper, newspapers, magazines, cardboard, aluminium cans, steel cans, tetrapak beverage cartons, plastic bottles including PET, HDPE, PVC containers and plastic film. All materials collected and processed at the Regional MRF come from the Dublin Region.



Irish Packaging Recycling Ltd also accepts small quantities of commercial dry recyclable materials to the Regional Materials Recovery Facility. The materials accepted include paper, cardboard, aluminium and steel cans, and mixed plastics.

1.6 Water Usage

Water for fire sprinkler system is taken from a holding tank located on the facility. Water to office and amenities is taken from a municipal supply and is metered by the council.

2.0 **Summary Information**

2.1 Waste Received

The waste received at the facility from the 01st January 2013 to the 31st December 2013 was 70,984.181 tonnes.

TABLE 1: Waste received in 2013

EWC code	Waste Description	Tonnage
20 03 01	Mixed Dry Recyclables	70,799.821
15 01 01	Paper & Cardboard	37.9
15 01 02	Plastic Packaging	83.26
15 01 04	Metal Packaging	52.8
15 01 07	Glass	10.4

2.2 Waste Transferred Off-Site for Disposal or Recovery

See Appendix D for the breakdown of the different destinations used for the waste removed off site by EWC code.



2.3 waste recovery reports

TABLE 2: Outgoing destination and recovery rate.

Destination	Tonnage	%
Disposal	0	0
Recovery	68,973.02	100

2.4 Summary report on emissions and interpretation of environmental monitoring

Under condition 6 and Schedule C of the licence W0238-01, IPR are required to monitor storm water emissions and noise. The following sub-headings detail the results from independent laboratories of the different parameters and the emission limit values ELV's set by the EPA and any complaints and incident that may have occurred during the year.

2.4.1 Storm Water Emissions

TABLE 3: Quarterly Samples.

Quarter 1:

Test Parameter	SOP	Analytical Technique	Result	Units
COD (surface water)	107	Colorimetry	<5	mg/L
pH (surface water)	110	Electrometry	7.7	pH Units
Solids (total suspended)	106	Filtration / Drying @ 104C	<2	mg/L



Quarter 2:

Test Parameter	SOP	Analytical Technique	Result	Units
COD (surface water)	107	Colorimetry	14	mg/L
pH (surface water)	110	Electrometry	7.7	pH Units
Solids (total suspended)	106	Filtration / Drying @ 104C	10	mg/L

Quarter 3:

Test Parameter S		Analytical Technique	Result	Units
COD (Industrial Eff.)	107	Colorimetry	7	mg/L
pH (Industrial Eff.)	110	Electrometry	7.8	pH Units
Suspended Solid (Industrial Eff.)	106	Filtration / Drying @ 104C	5	mg/L

Quarter 4:

Test Parameter	SOP	Analytical Technique	Result	Units
COD (surface water)	107	Colorimetry	<5	mg/L
pH (surface water)	110	Electrometry	8.1	pH Units
Solids (total suspended)	106	Gravimetry	2	mg/L

2.4.2 Noise Emissions

Noise emissions are monitored according to Schedule B.4 and Condition 6.15 of the licence. An independent competent consultant was commissioned to conduct the noise sampling for the facility. Table 4 details results of noise monitoring conducted in 2013.



TABLE 4: Noise Emissions 2013

Recorded day-time noise levels dB(A) -30 minute intervals

Location id (Time)	Leq	L10	L90	Comments
(Time)				
N1 (15.00)	58.9	60.4	56.5	Adjacent site dominant contributing factor to noise levels. Lmin of 54.7dB
N2 (15.12)	60.9	62.3	59.1	Road traffic noise dominant
				contributing factor to noise levels
N3 (15.38)	60.5	61.8	58.8	Road traffic noise dominant
				contributing factor to noise levels
N4 (15.52)	60.5	62.5	58.3	Adjacent site dominant contributing
				factor to noise levels
N5 (16.16)	54.6	56.8	48.5	Road traffic noise with waste facility
NSL1	34.0	50.6	46.5	in-audible at less than 48dBA

Recorded night-time noise levels dB(A) -30 minute intervals

Location id	Leq	L10	L90	Comments
N1 (22.16)	53.9	53.3	50.1	Adjacent site dominant contributing factor to noise levels
N2 (22.22)	52.6	53.5	48.5	Road traffic noise dominant contributing factor to noise levels
N3 (22.53)	55.1	55.8	49.9	Road traffic noise dominant contributing factor to noise levels
N4 (22.48)	56.1	57.1	50.4	Adjacent site dominant contributing factor to noise levels
N5 (23.33) NSL1	52.8	54.2	48.7	Road traffic noise dominant with waste facility in-audible at Lmin of than 46.2dBA



2.4.3 Tank and Pipeline Testing and Inspection Report.

Siac Construction Ltd. carried out all pipeline integrity testing in December 2008. The pipes will be scheduled for integrity testing in 2014.

2.4.4 Summary of Resource and Energy Consumption

Table 5: Summary of Resource and Energy Consumption from 01st January 2013 to December 2013.

Raw Material/Resource	Application	Consumption
Electricity	Office and plant use	2399212 KWhr
Marked Diesel	Mobile plant machinery	80.963 Litres

2.4.5 Water

Water for fire sprinkler system is taken from a holding tank located on the facility. Water to office and amenities is taken from a municipal supply and is metered by the council.

2.5 Site Infrastructure

2.5.1 In - place



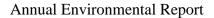
The current site infrastructure is outlined below (List 1). List 2 details the waste processing equipment used on site.

List 1: Current site infrastructure

- 1. Offices
- 2. Dual Weighbridge.
- 3. One x Waste processing building
- 4. One sprinkling system
- 5. Canteen & toilets.
- 6. Maintenance Workshop
- 7. Fencing around the site
- 8. ESB sub station

List 2: Waste processing equipment

- 1 x Shovel
- 3 x Forklifts
- 1 x Roadsweeper
- 1 x Teleporter
- 1 x Hook Loader
- 2 x OCC Screens
- 6 x Nerwscreens
- 1 x Eddy Current
- 2 x Multi Wave
- 1 x Fibre sort
- 1 x Perforator
- 2 x Magnets
- 3 x Aladdin
- 4 x Walking Floor Bunkers
- 1 x Single Ram Baler
- 1 x Twin Ram Baler





2 x Manual Balers

There is sufficient back up within the group if the shovel, forklifts, hook loader or the teleporter break down.

2.6 Progress report on proposals developed to minimise water demand

Water usage is minimised on site due to the nature of the materials handled. Therefore there is no requirement to reduce water usage.

2.7 PRTR Emission.

IPR's PRTR emission return is provided in Appendix D.



3.0 ENVIRONMENTAL OBJECTIVES AND TARGETS.

REVIEW OF ENVIRONMENTAL OBJECTIVES AND TARGETS 2013

No.	Aspects	Objective & Target	Method of Achievement	Responsibility of	Status
1	Waste Management	Ensure the most efficient and environmentally	Promote Recycling in-house within the MRF site offices	EHS Manager /Facility Manager	On-going
		sustainable management of material entering the MRF	Carry out waste characterisation surveys monthly – to include quarterly residual waste characterisation survey	EHS Manager	On-going
2	Compliance with the	Operate the facility in accordance with the	Review training schedule of each staff member and identify training needs.	EHS Manager	On going
	facility Waste	Conditions of the Waste Licence and	Continue programme of regular inspections to include storm water sampling.	EHS Manager	On-going
	Licence	promote continual environmental improvement	Continue to maintain the appropriate records at the facility in accordance with Condition 11 of the facility Waste Licence	EHS Manager	On-going
3	Water/Oil	Prevent surface water	Ensure all gullies are fitted with wire mesh.	EHS Manager	Complete
		contamination	Pipe & Bund integrity test conducted.	EHS Manager	Complete
			Ensure all gullies are maintained and regularly cleaned	EHS Manager	On-going
			Increase frequency of visit of roadsweeper from once per day to twice per week day.	EHS Manager /Facility Manager	Complete



4	Traffic Management	Achieve organised, efficient and safe movement of cars, trucks and machinery on site minimising noise and emissions	Review site traffic management plan.	H&S Manger	Complete
5	Resource Use and Energy Efficiency	Identify opportunities for energy use reduction and efficiency.	Identify where energy savings can be made. Installation of non-concussive push button taps so as to reduce wastage.	EHS Manager EHS Manager /Facility Manager	On-going Complete
6	Public Relations	Minimisation of Complaints	Effectively deal with complaints Maintain a high standard of housekeeping practises at the facility to minimise the number of complaints.	EHS Manager EHS Manager	On-going On-going
7	Emergencies	To control any emergency that may arise in the facility.	Review emergency response procedure and train all personnel.	EHS Manager	Complete
8	Material quality	Ensure all containers leaving the site have been loaded accordingly and that the material therein conforms to specified quality standards.	Retrain forklift drivers on appropriate picture taking as per TFS Regulations. Install additional picking platforms to remove plastic film from the mixed paper line.	Facility Manager Facility Manager	Complete



Environmental Objectives and Targets for 2014

Aspects	Objective & Target	Method of achievement	Responsibility	Due
Waste Management	Ensure the most efficient and environmentally sustainable management of material entering the MRF	Promote Recycling in-house within the MRF site offices	EHS Manager /Facility Manager	On- going
Compliance with the facility Waste Licence	Operate the facility in accordance with the Conditions of the Waste Licence and promote continual environmental improvement	Review training schedule of each staff member and identify training needs including SOP's. Continue programme of regular inspections to include storm water sampling.	EHS Manager EHS Manager	On- going On- going
		Continue to maintain the appropriate records at the facility in accordance with Condition 11 of the facility Waste Licence	EHS Manager	On- going
Water/Oil	Prevent surface water contamination	Ensure that all gullies are maintained and regularly cleaned.	EHS Manager	On- going
		Pipe and Bund integrity testing to be carried out.	EHS Manager	May – 2014
	Waste Management Compliance with the facility Waste Licence	Waste Management Ensure the most efficient and environmentally sustainable management of material entering the MRF Compliance with the facility Waste Licence Licence Under the most efficient and environmentally sustainable management of material entering the MRF Under the facility in accordance with the Conditions of the Waste Licence and promote continual environmental improvement	Waste Management Compliance with the facility Waste Licence Water/Oil Ensure the most efficient and environmentally sustainable management of material entering the MRF Promote Recycling in-house within the MRF site offices Review training schedule of each staff member and identify training needs including SOP's. Continue programme of regular inspections to include storm water sampling. Continue to maintain the appropriate records at the facility in accordance with Condition 11 of the facility Waste Licence Water/Oil Prevent surface water contamination Ensure that all gullies are maintained and regularly cleaned.	Waste Management Compliance with the facility Waste Licence and promote continual environmental improvement Water/Oil Ensure the most efficient and environmentally sustainable management of material entering the MRF Promote Recycling in-house within the MRF site offices Review training schedule of each staff member and identify training needs including SOP's. Continue programme of regular inspections to include storm water sampling. Continue to maintain the appropriate records at the facility Waste Licence Water/Oil Prevent surface water contamination Promote Recycling in-house within the MRF site offices EHS Manager EHS Manager



4	Resource use and	Upgrade lighting throughout facility	Installation of energy efficient lighting	Facility	May -
	energy efficiency.	in order to create greater energy	throughout facility to be conducted by	Manager.	2014
		efficiency facility.	contractor.		
5	Material Quality	Ensure that all containers	Retrain all relevant staff on the importance of	Facility	June-
		leaving the site have been	picking material correctly.	Manager	2014
		loaded accordingly and that the		_	
		material therein conforms to	Clean all light bulbs and covers in so there is		
		specified quality standards.	sufficient lighting for personnel to assess	EHS Manager	May –
			incoming waste.		2014
6	Traffic	Achieve organised, efficient and safe	Reapply site road markings.	EHS Manager	August-
	Management	movement of cars, trucks and		/Facility	2014
		machinery on site minimising noise		Manager.	
		and emissions.			
7	Public Relations	Minimisation of Complaints.	Effectively deal with complaints	EHS Manager	On-
					going
			Maintain a high standard of housekeeping	EHS Manager	On-
			practises at the facility to minimise the number		going
			of complaints.		
8	Public Awareness	To educate the public in the	Presentations will be provided in the facility for	EHS Manager	On-
		importance of recycling and the	all types of groups. The presentation will set out		going
		environment.	to educate people about the work carried out on		
			site and the importance of recycling for the		
			environment.		
9	Fire Detection	To reduce the risk from fire within	New "Air Sampling & Flame Detection" system	Plant / EHS	March
		the facility.	to be installed throughout whole facility.	Managers	2014





3.1 Summary of Reported Incidents and Complaints

3.1.1 Reported Incidents Summary

There were no incidents during the reporting period 01st January to 31st December 2013.

3.1.2 Complaints

There were no complaints during the reporting period 01st January to 31st December 2013.

3.2 Review of Nuisance Controls

3.2.1 Odour

There is minimal risk of odour nuisance due to the nature of the waste accepted at the facility. However, IPR's in house roadsweeper cleans the concreted yard routinely throughout the day. Material is turned over in a timely fashion.

3.2.2 Noise

The monitoring results showed that noise is not a nuisance.

3.2.3 Vermin

A file on vermin control is maintained in the office. A sub-contractor is used to control any vermin on site.

3.2.4 Flies

Good housekeeping practices are used to prevent fly infestations. Fly Spraying is conducted inside the facility during the summer months on a weekly / bi-weekly basis by a sub-contractor.

3.2.5 Birds

In order to avoid having birds as a nuisance, litter control is practised at all times, this includes regular litter patrols. Birds are not attracted, due to the nature of the material handled on site.



3.2.6 Litter

A designated member of staff carries out litter inspections of the facility regularly and gathers any litter deposited. The yard is kept clean using a road sweeper

4.0 Development of Procedures on Site

The Environmental Management System has been developed and includes the following Standard Operating Procedure;

- Corrective Action;
- Daily Site Inspections;
- Nuisance Management;
- Emergency Response;
- Unacceptable Waste;
- Communications Programme;
- Storage of Fuels and Oils;
- Training and Awareness;
- Environmental Complaints;

A Daily Site Inspection Sheet has been developed to record any potential nuisance on or points to note.

5.0 Pollution Emission Register

After consulting the PERL list IPR MRF are not using any substance that is listed at present.

6.0 Report on Programme for Public Information

IPR have a shared website with their sister company Panda. The website was recently redeveloped; one of the features is an Environmental page where the following can be downloaded,

• Facility licences (W0140-03, W0261-01, W0263-01, W0039-02, **W0238-01**)

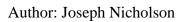


- Multi-regional Waste collection permit (WCP-DC-09-1188-01),
- Environmental Policy,

Recycling certificates are issued to customers, on request, so that they can determine their recycling on a monthly basis.

During the reporting period there were no requests from members of the public to inspect any Environmental Records.

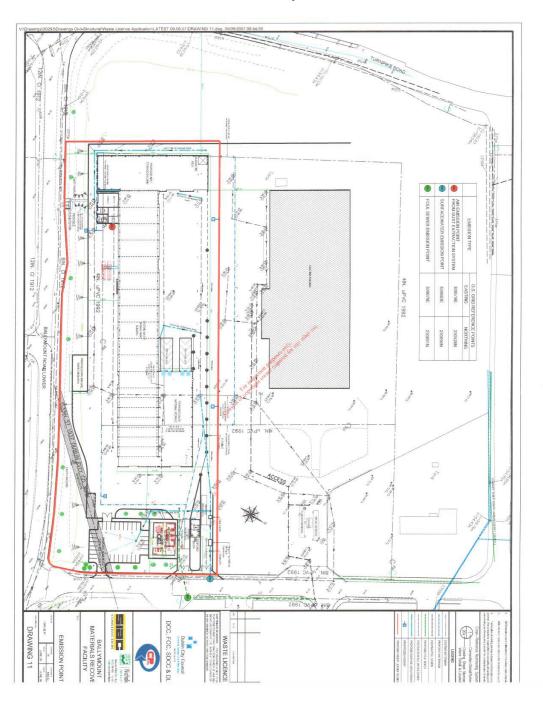
The information in the Annual Environmental Report is true and accurate representation of the activities conducted by IPR in 2013.





Appendix A

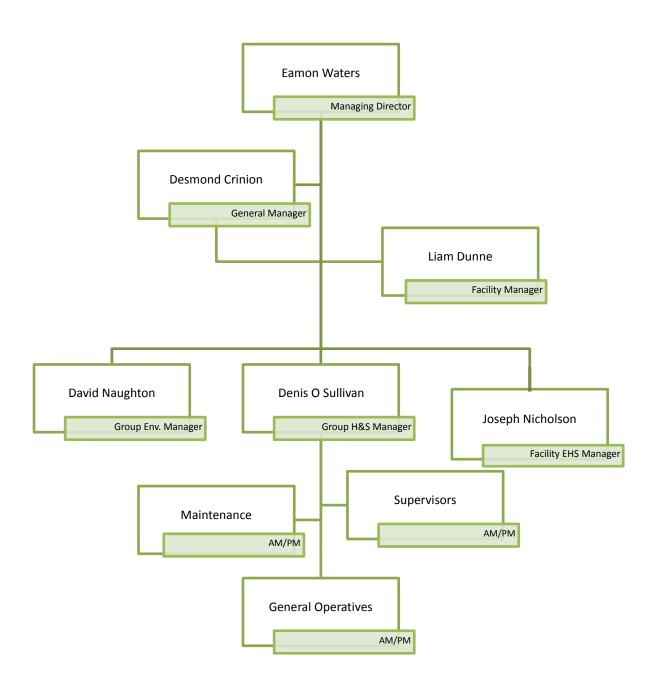
Site Layout





Appendix B

Organisational Structure





Annual Environmental Report

Author: Joseph Nicholson

Appendix C

Financial Statement



Our Ref: VL/NMcK

08th January 2014

Environmental Protection Agency, McCumiskey House, Clonskeagh Road, Dublin 14.

Re: Irish Packaging Recycling Limited

Dear Sir,

We act as Accountants and Taxation Agents for the above and have acted in this capacity in excess of 7 years.

We wish to confirm as follows:

1. Statutory Accounts have been filed for all years up to 31.12.2012 with the Companies

Accounts and Tax Returns have also been filed with Inspector of Taxes for all years to $31^{\rm st}$ December 2012.

2. The Company trades profitably and is on a very sound financial footing.

If you have any queries, please do not hesitate to contact us.

Yours faithfully,

Fagan Lynch Donnellan

Newbridge House, Athlumney, Navan, Co. Meath Tel: (046) 9033700 Fax: (046) 9029341 e-mail: info@fld.ie www.fld.ie John Fagan FCA Vincent Lynch FCA Mark McCartney FCCA

Registered to carry on audit work and authorised to carry on investment business by the Institute of Chartered Accountants in Ireland (ICAI).

Chartered Accountants Ireland is the operating name of ICAI.



Annual Environmental Report

Appendix D

PRTR Emissions

| PRTR#: W0238 | Facility Name: Ballymount MRF (Merrywell) | Filename: prtr W0238_2013.xls | Return Year: 2013 |

26/03/2014

Author: Joseph Nicholson



Guidance to completing the PRTR workbook

AER Returns Workbook

Environmental Protection Agency	Version 1.1.17
REFERENCE YEAR	2013
1. FACILITY IDENTIFICATION	
Parent Company Name	Dublin City Council
	Ballymount MRF (Merrywell)
PRTR Identification Number	
Licence Number	W0238-01
Waste or IPPC Classes of Activity	
N.A.	class_name v
	Recycling or reclamation of organic substances which are not used as solvents (including
4.2	composting and other biological transformation processes).
2.42	Repackaging prior to submission to any activity referred to in a preceding paragraph of this Schedule.
3.12	Storage prior to submission to any activity referred to in a preceding paragraph of this Schedule,
	other than temporary storage, pending collection, on the premises where the waste concerned is
3 13	produced.
3.13	Storage of waste intended for submission to any activity referred to in a preceding paragraph of this
	Schedule, other than temporary storage, pending collection, on the premises where such waste is
4 13	produced.
	Recycling or reclamation of metals and metal compounds.
	Recycling or reclamation of other inorganic materials.
	Merrywell Industrial Estate
	Ballymount Road Lower
Address 3	Ballymount
Address 4	Dublin 12
	Dublin
Country	Ireland
Coordinates of Location	
River Basin District	
NACE Code	
	Manufacture of glass fibres
AER Returns Contact Name AER Returns Contact Email Address	
AER Returns Contact Ental Address AER Returns Contact Position	
AER Returns Contact Fosition AER Returns Contact Telephone Number	
AER Returns Contact Mobile Phone Number	
AER Returns Contact Fax Number	
Production Volume	0.0
Production Volume Units	
Number of Installations	0
Number of Operating Hours in Year Number of Employees	0 80
User Feedback/Comments	80
Web Address	
Web Address	
2. PRTR CLASS ACTIVITIES	
Activity Number	Activity Name
50.1	General
5(c)	Installations for the disposal of non-hazardous waste
50.1	General
3. SOLVENTS REGULATIONS (S.I. No. 543 of 2	002)
ls it applicable?	
Have you been granted an exemption?	
If applicable which activity class applies (as per	
Schedule 2 of the regulations) ?	
to the authorities are beautiful and the second sec	
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-	Saluance on waste importeuraccepted onto site
site treatment (either recovery or disposal	
activities) ?	
22.74000) :	This question is only applicable if you are an IPPC or Quarry site



4.1 RELEASES TO AIR

Link to previous years emissions data

PRTR#: W0238 | Facility Name: Ballymount MRF (Merrywell) | Filename: prtr W0238_2013.xls | Return Year: 2013 |

26/03/2014 07:58

SECTION A: SECTOR SPECIFIC PRTR POLLUTANTS

		RELEASES TO AIR		Please enter all quantities in this section in KGs							
POLLUTANT				ME	THOD	ADD EMISSION POINT	IT QUANTITY				
			,		Method Used						
No. Annex II		Name	M/C/E	Method Code	Designation or Description	Emission Point 1	T (Total) KG/Year	A (Ac	cidental) 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 (Colum	n B) then cl	lick the delete button							

SECTION B: REMAINING PRTR POLLUTANTS

RELEASES TO AIR						Please enter all quantities in this section in KGs					
POLLUTANT			METHOD			ADD EMISSION POINT	IT QUANTITY				
				Method Used							
No. Anne	ex 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		
ADD NEW ROW DE	LETE ROW *	* Select a row by double-clicking on the Pollutant Name (Column	n B) then cl	ick the delete button							

,

SECTION C - REMAINING POLITITANT EMISSIONS (As required in your Licence)

OLOTION O . REMAINING I OLLOTANI EMI	Solono (Astequired in your Electice)								
RELEASES TO AIR						Please enter all quantities in this section in KGs			
PO	METHOD			ADD EMISSION POINT		QUA	NTITY		
			Method Used						,
Pollutant No.	Name	M/C/E	Method Code	Designation or Description	Emission Point 1	T (Total) KG/Year	A (A	ccidental) 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

Additional Data Requested from Landfill operators

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

Landfill: Ballymount MRF (Merrywell) Please enter summary data on the guantities of methane flared and / or utilised Method Used Facility Total Capacity Designation or T (Total) kg/Year Method Code Description m3 per hour Total estimated methane generation (as per site model) Methane flared 0.0 0.0 (Total Flaring Capacity) Methane utilised in engine/s 0.0 0.0 (Total Utilising Capacity) Net methane emission (as reported in N/A Section A above 0.0



4.2 RELEASES TO WATERS Link to previous years emissions data

| PRTR#: W0238 | Facility Name: Ballymount MRF (Merrywell) | Filename: prtr W0238_2013.xls | Return Year: 2013 |

26/03/2014 07:58

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

				Please enter all quantitie	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 *

* 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 (Colur	nn B) then c	lick the delete buttor							

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

	RELEASES TO WATERS				Please enter all quantitie	s in this section in KO	GS .	
POLLUTANT					ADD EMISSION POINT	QUANTITY		
			Method Used					
Pollutant No.	Name	M/C/E	Method Code	Designation or Description	Emission Point 1	T (Total) KG/Year	A (Accidental) KG/Year	F (Fugitive) KG/Year
					0.0	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



4.3 RELEASES TO WASTEWATER OR SEWER

Link to previous years emissions data

| PRTR# : W0238 | Facility Name : Ballymount MRF (Merrywell) | Filename : prtr W0238_2013.xls

26/03/2014 07:58

SECTION A: PRTR POLLUTANTS

OFFSITE	TRANSFER OF POLLUTANTS DESTINED FOR WASTE-	WATER TI	REATMENT OR SEW	ER	Please enter all quantities in this section in KGs				
	POLLUTANT		ME	THOD	ADD EMISSION POINT				
			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	
ADD NEW ROW DELETE ROW '	* Select a row by double-clicking on the Pollutant Name (Colur	nn B) then cl	ick the delete button						

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

OEGITOR D'INEMPRIMITO I GEEGITRITI EMI	ottor B. Reinvillino i decorate (actorial in) our election										
OFFSITE TRANS	SFER OF POLLUTANTS DESTINED FOR WASTE-W	ATER TR	EATMENT OR SEWER		Please enter all quantitie	3					
PO	METHOD			ADD EMISSION POINT							
			Met	hod Used							
Pollutant No.	Name	MC/E	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



4.4 RELEASES TO LAND

Link to previous years emissions data

| PRTR# : W0238 | Facility Name : Ballymount MRF (Merrywell) | Filename : prtr W0238_2013.xls | Return Year : 2013 |

26/03/2014 07:58

SECTION A: PRTR POLLUTANTS

	RELEASES TO LAND	Please enter all quantities in this section in KGs					
	POLLUTANT		METHO	D	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
					0.0	0	.0 0.0
ADD NEW ROW DELETE ROW *	* Select a row by double-clicking on the Pollutant Name (Colum	n B) then clic	ck the delete button				

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

OLOTTON BY INCIDENT WHITE I GE	E TAITT E INTO OTO TO (UOTO QUITO UTIT) OUT E	1001100					
	RELEAS	Please enter all quantities in this section in KGs					
	POLLUTANT		M	ETHOD	ADD EMISSION POINT	QUANTITY	
			Method Used				
Pollutant No.	Name	M/C/E	Method Code	Designation or Description	Emission Point 1	T (Total) KG/Year	A (Accidental) KG/Year
					0.0	0.	0.0
ADD NEW DOW DELETE I	OM * * Calant a room by devible elicibra on the	a Dallatant Nama (Calama D) than alia	منائب والمامة والمام				

* Select a row by double-clicking on the Pollutant Name (Column B) then click the delete button ADD NEW ROW | DELETE ROW *



Annual Environmental Report

Author: Joseph Nicholson

5. UNSITE TREATM	MENT & OFFSITE TRA	ANSFERS O		PRTR# : W0238 Facility Name : Ballymount MI all quantities on this sheet in Tonne		iame : prti	r W0238_2013.xls Retu	rn Year : 2013				26/03/2014 0
	European Waste		Quantity (Tonnes per Year)	an quantities on this siece in Tomic	Waste Treatment		Method Used	Location of	Haz Waste: Name and Licence/Permit No of Next Destination Facility Non Haz Waste: Name and Licence/Permit No of Recover/Disposer	Haz Waste : Address of Next Destination Facility Non Haz Waste : Address of Recover/Disposer	Name and License / Permit No. and Address of Final Recoverer / Disposer (HAZARDOUS WASTE ONLY)	Actual Address of Final Destination i.e. Final Recove Disposal Site (HAZARDOL WASTE ONLY)
Transfer Destination	Code	Hazardous		Description of Waste	Operation	M/C/E	Method Used	Treatment				
										88 Cherrywood Cresent, Clondalkin, Dublin		
To Other Countries	15 01 01	No	1319.7	paper and cardboard packaging	R12	M	Weighed	Abroad	Aganail Ltd.,Broker	22,.,Ireland		
										29 Rue		
To Other Countries	s 15 01 01	No	250.8	paper and cardboard packaging	R12	М	Weighed	Abroad	Anton B Nilson, Broker	d'Astorg,75008,Paris,.,Franc		
To Other Godinale.	3 13 01 01	140	200.0	paper and cardboard packaging	IVIZ	IVI	Weighted	Abioad	Anton b Nilson, bloker	Farm Road, Ubnit 7		
										Capricorn Centre Cranes		
										,Basildon,SS143JA,United		
To Other Countries	15 01 01	No	125.6	paper and cardboard packaging	R12	М	Weighed	Abroad	Cycle Link U.S.A,Broker	Kingdom 12,The		
										Triangle, Nottingham, NG2		
To Other Countries	15 01 01	No	6425.5	paper and cardboard packaging	R12	M	Weighed	Abroad	Mark Lydon Papers,Broker	1AE,United Kingdom		
										7 Glyntown		
To Other Countries	15 01 01	No	504 68	paper and cardboard packaging	R12	М	Weighed	Abroad	Marwin Environmental Trading Ltd., Broker	Heights, Glanmire, Co. Cork,., Ireland		
To Guilor Godininos	10 0 1 0 1		0000	paper and caraboara paeraging			Troighou	7157544	ridding Etdi, Dronor	Wilmslov road, Adamson		
										house Towers business		
To Other Countries	15 01 01	No	22000 04	paper and cardboard packaging	R12	М	Weighod	Abroad	MLM LtdBroker	park.,Manchester,M20 2YY,United Kingdom		
10 Other Countiles	15 01 01	NO	23090.04	paper and cardboard packaging	K1Z	IVI	Weighed	Abioau	Peute Papier Recycling	Baanhoekweg 4,3313 La		
To Other Countries	15 01 01	No	751.18	paper and cardboard packaging	R12	M	Weighed	Abroad	,Broker	Dordrecht,,Netherlands		
										543 Hythe Lane, Larkfield		
To Other Countries	15.01.01	No	130.5	paper and cardboard packaging	R12	М	Weighed	Abroad	Sca Recycling, Broker	Aylesford, Kent, M320 7PE, United Kingdom		
To Other Countiles	130101	INO	155.5	paper and cardboard packaging	IXIZ	IVI	Weighed	Abioau	Sca Necycling, bloker	77 L,Onited Kingdom		
										43 Zhongxing west		
										road,Loushe town Huishan		
To Other Countries	15.01.01	No	1357 5	paper and cardboard packaging	R12	М	Weighed	Abroad	Wuxi Longchem Paper Co Ltd,.	District, Wuxi Longchem Paper Co Ltd, Jiangsu, China		
To Other Counties	10 01 01	140	1001.0	paper and databodia packaging	1112		Weighted	Abroad	Ltu,.	Zhongshan Sugar		
										Factory, Huangpu		
To Other Countries	15.01.01	No	CEO O	paper and pardhoard pook aging	D12	M	Weighod	Abroad	Zhongshan Yongfa Paper Industries Co. Ltd,.	Town,Zhongshan		
To Other Countries	15 01 01	No	8.000	paper and cardboard packaging	R12	IVI	Weighed	Abroad	muustnes Co. Lta,.	City.,,,China Swaffhem road,47,Burwell		
									Boost Recycling Ltd.	Cambridgeshire, CB25		
To Other Countries	15 01 01	No	2325.62	paper and cardboard packaging	R12	M	Weighed	Abroad	UK,Broker	OAN, United Kingdom		



										Unit 2 Britannia Business
										Park Point Pleasant
										Industrial Estate., Wallsend
									Alternative Waste Solutions	Tyne and
									Ltd., Broker (on behalf of Eco	Wear, Wallsend, NE 28
	To Other Countries	1 1 02	No	134.76 Plastic Packaging	R12	M	Weighed	Abroad	Plasicts EA/WML/73274)	GHA, United Kingdom
		_		0 0					,	Suite 5.30 Lancaster
										Gate, London, W2
	To Other Countries	15 01 02	No	593.18 Plastic Packaging	R12	М	Weighed	Abroad	Asia Global Trade, Broker	3LP, United Kingdom
				0 0					· ·	Swaffhem road,47,Burwell
									Boost Recycling Ltd.	Cambridgeshire, CB25
	To Other Countries	15 01 02	No	626.46 Plastic Packaging	R12	М	Weighed	Abroad		OAN,United Kingdom
				3						Cynar House ,Clonminam
										Ind. Est,Portlaoise Co.
,	Within the Country	15 01 02	No	9.96 Plastic Packaging	R12	М	Weighed	Offsite in Ireland	, , ,	LaoisIreland
	,									96 Toft Hill, Bishop
										Auckland, Durham, DL14
	To Other Countries	15 01 02	No	274.88 Plastic Packaging	R12	М	Weighed	Abroad		OJA, United Kingdom
										Hardwick Road Astmoor
										Ind.Est Rancorn Cheshire
										WA7
									Manufactoring, EA/WML/100	
	To Other Countries	15 01 02	No	65.08 Plastic Packaging	R12	М	Weighed		0,	PH,United Kingdom
	o out of out and	.0 0 . 02		ooloo i lablio i achaging			Troignou	710.000		scilly,kipper
										house, kinsale, co.cork, irelan
	To Other Countries	15 01 02	No	164.88 Plastic Packaging	R12	М	Weighed	Abroad		d
	o out of out and	.0 0.1 02		To noo Flactio Facilitying			Tronginous	7101000		Wilmslov road. Adamson
										house Towers business
										park.,Manchester,M20
	To Other Countries	15 01 02	No	144.86 Plastic Packaging	R12	М	Weighed	Abroad		2YY,United Kingdom
										Rushden
										road,Shambrook,Bedfordshir
										e.MK44 1ND.United
	To Other Countries	15 01 02	No	573.1 Plastic Packaging	R12	М	Weighed	Abroad		Kingdom
									•	807 McKenny Centre ,660
										Castle Park Road .Kowloon
	To Other Countries	15 01 02	No	22.88 Plastic Packaging	R12	М	Weighed	Abroad		Hong Kong.,,China
	o out of out and	.0 0.1 02		zzios i lastis i dellaging			Tronginous	7101000	randon Globol Eta, Brono.	Tiong Tong,,,o.m.a
										Auchans Farm. Johnstone
										Renfrewshire Glasgow,PA6
	To Other Countries	15 01 02	No	1697.04 Plastic Packaging	R12	M	Weighed	Abroad		7EE,United Kingdom
	o other countiles	10 01 02	140	1007.04 Flactio Facilitying	1112		Troigilou	Abroad		88 Cherrywood
										Cresent, Clondalkin, Dublin
	To Other Countries	15 01 04	No	66.78 metallic packaging	R12	M	Weighed	Abroad		22,,,Ireland
	o other oddrittles	10 01 07	110	00.70 motalilo paokaging	11.12		Troignou	Abroau		96 Toft Hill, Bishop
										Auckland, Durham, DL14
	To Other Countries	15 01 04	No	88.42 metallic packaging	R12	M	Weighed	Abroad		OJA, United Kingdom
	o other oddrittes	10 01 07	110	OC. 12 Motalilo packaging	1112	141	Troignou	/ IDIOGU	Or OL Liu, Diokoi	Co. Gomes Tanguon



,	Vithin the Country	1 04	No	34.56 metallic packaging	R12	М	Weighed	Offsite in Ireland	Green Dragon Recycling Ltd.,WFP-CK-10-0060-02	Corbally North Glanmire Co Cork Ireland, Glanmire, Co. Cork, , Ireland Rushden
	o Other Countries	15 01 04	No	82.34 metallic packaging	R12	М	Weighed	Abroad	Monoworld Ltd.,Broker	road,Shambrook,Bedfordshir e,MK44 1ND,United Kingdom
	Vithin the Country	15 01 04	No	1616.96 metallic packaging	R12	М	Weighed	Offsite in Ireland	Wilton Waste Recycling Ltd.,WFP CN-10-000-5-01(1)	Kiffa Crosserlough,Ballyjamesduff , Co.Cavan.,.lreland
										Auchans Farm, Johnstone ,Renfrewshire Glasgow, PA6
	o Other Countries	15 01 04	No	21.92 metallic packaging other wastes (including mixtures of materials) from mechanical treatment of	R12	M	Weighed	Abroad	WRC Recycling ,Broker	7EE,United Kingdom Beuparc Business
	Vithin the Country	19 12 12	No	wastes other than those mentioned in 19 1200.6 12 11	R12	M	Weighed	Offsite in Ireland	Panda Waste Services,W0140-03	Park, Navan, Co. Meath,., Irela nd
				other wastes (including mixtures of materials) from mechanical treatment of wastes other than those mentioned in 19					Gloine Environmental	136 a Slaney Close ,Dublin Industrial Estate
	Vithin the Country	19 12 12	No	92.7 12 11	R12	M	Weighed	Offsite in Ireland	Ltd.,Broker	,Glasnevin,Dublin 11,Ireland 504 A Grants Drive,Greenouge Business
	Vithin the Country	19 12 08	No	4.24 textiles	R12	M	Weighed	Offsite in Ireland	Textile Recycling Ltd.,WCP- DC-08-1225-01	Park, Greenouge Industrial Estate, Dublin 24, Ireland Unit 14 Crag Terrace
	Vithin the Country	20.01.26	No	discarded electrical and electronic equipment other than those mentioned in 2.98 20 01 21, 20 01 23 and 20 01 35	R12	М	Weighed	Officito in Iroland	Clondalkin Community Recycling Initiative Ltd,WCPDC08114001	,Clondalkin Industrial Estate,Clondalkin,Dublin 22,Ireland
	Vithin the Country		No	114.28 mixed municipal waste	R12	M	Weighed	Offsite in Ireland	Dillon Waste & Recycling ,WFP-KY-10-001	The Kerries, Tralee, Co. Kerry,,,Ireland
	Vithin the Country	20 03 01	No	85.52 mixed municipal waste	R12	М	Weighed	Offsite in Ireland	Eco Exports, Eco Exports (brokered on behalf of KWD WCP-LK-10-637-01)	Aughacureen ,,,Killamey Co. Kerry,,,Ireland
	Vithin the Country	20 03 01	No	130.74 mixed municipal waste	R12	М	Weighed	Offsite in Ireland	Killarney Waste Disposal,W0217-01	Aughacureen,Killamey ,Kerry,.,Ireland Beuparc Business
	Vithin the Country	20 03 01	No	6585.42 mixed municipal waste	R12	M	Weighed	Offsite in Ireland	Panda Waste Services,W0140-03	Park,Navan,Co.Meath,.,Irela nd
	Vithin the Country	20 03 01	No	152.68 mixed municipal waste	R12	M	Weighed	Offsite in Ireland	Thorntons Recycling (MDR) Facility,WFP-DC-10-0021- 02	Unit 51 Henry road,Parkwest Business Park,Dublin 12,,,Ireland
	Vithin the Country	20 03 01	No	877.93 mixed municipal waste	R12	M	Weighed	Offsite in Ireland	Panda Waste Services,W0039-02	Ballymount Cross,Tallaght,Dublin 24,lreland
	Vithin the Country	20 03 01	No	1066.32 mixed municipal waste	R12	M	Weighed	Offsite in Ireland	Panda Waste Services,W0261-01	Cappagh road, Finglas ,.,Dublin 11,Ireland Shepards drive, Carbane
	o Other Countries	20 03 01	No	14700.63 mixed municipal waste	R12	М	Weighed	Abroad	Re gen Waste Ltd.,WCP/MH/09/0014-01	Industrial Estate,Newry.,Co.Down BT356 jQ,United Kingdom
			1				3			,