

ANNUAL ENVIRONMENTAL REPORT

**JANUARY 2013
TO
DECEMBER 2013**

Licence Number: W0270-01

Licensee: Miltown Composting Systems Ltd

Location of Activity: Milltownmore
Fethard
Co. Tipperary

Attention: Office of Environmental Enforcement
EPA Regional Inspectorate Kilkenny
Seville Lodge
Callan Road
Kilkenny

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SECTION 1

INTRODUCTION

1.1 INTRODUCTION

The following is the Annual Environmental Report (AER) for the period January 2013 to December 2013 at Miltown Composting Ltd.

The company was granted an EPA Waste Licence No. W0270-01 on the 9th September 2010. This is the 2013 Annual Environmental Report of Miltown Composting Ltd and detailed within is a summary of all activities on-site during this period that has had an influence on the environmental performance of the company. Current guidance from the Agency requires that the AER is referenced per calendar year.

This AER reflects company's commitment to achieving objectives of a documented ongoing improvement programme at the site.

1.2 SITE DESCRIPTION

Site Location

The site is located in the townland of Milltownmore, approximately 6 km to the east of Fethard and 10 km to the south west of Cashel. The site is accessed by a private road off the Rosegreen to Fethard third class public road.

Layout

The site encompasses approximately 5.9 hectares. It is at an elevation of approximately 139m Ordnance Datum (OD) and slopes gently to the east from a high point in the west.

It is occupied by the three main composting buildings-Sheds 1, 2 and 3- paved open yards; weighbridge, office; canteen/changing room; storage shed; wetlands, biofilter and former cattle sheds. The base for a proposed lined slurry storage lagoon is located to the west of the cattle sheds and is currently used to store building materials. The area to the north of the shed is undeveloped and formerly used for animal grazing. There is a series of constructed wetlands in the south west of the site. (See Appendix 1 – Site Layout Drawing)

Site History

The site was originally used for agricultural purposes. The cattle sheds and Shed 1 were originally constructed to house pigs, cattle, meat and bone meal and animal feed. In 2004 South Tipperary County Council granted planning permission and a Waste Permit for composting (in-vessel and maturation) to be carried out in Shed 1.

In 2007 Miltown moved the maturation process to Sheds 2 and 3. In January 2008 there was a fire at the site, when the compost turner went on fire. The turner was destroyed and the fabric of Shed 3 was damaged. The Council issued a revised Waste Permit in May 2008 and this is valid until May 2013. In March 2009 the Council granted planning permission for the retention of the offices, canteen/changing room, underground leachate storage tanks, and weighbridge.

Operational & Waste Acceptance Hours

The normal operational hours are 06.00 to 18.00 Monday to Saturday. The facility will not normally open on Sundays. Materials are normally accepted between the hours of 08.00 and 18.00.

1.2.1 DESCRIPTION OF ACTIVITY

Overview

The facility is a composting plant that accepts a broad range of compostable materials including source segregated household kitchen waste; catering wastes; non-hazardous industrial and municipal waste water sludges and organic fines generated in the treatment of mixed municipal solid waste (MSW).

The treatment process, depending on the nature of the source material, can involve initial screening to remove contaminants, blending with bulking agents, composting in separate enclosed tunnels and open bays, maturation in windrows and post treatment to remove impurities.

Due to the modular lay-out, the tunnels/bays can be operated independently, which provides flexibility in treating the different organic waste streams. The finished product can, depending on quality, either be used for horticultural and agricultural purposes, or as landfill cover.

Site Layout/Buildings & Hardstanding

Waste reception, blending and in-vessel composting is carried out in Shed No 1, which occupies an area of 1,700 square meters (m²). Maturation is carried out in Sheds 2 and 3, which occupy 2,840 m².

The site office is a portacabin located at the north-west corner of Shed 1. A small canteen/changing room is located to the south west of Shed 1. There is an open fronted shed to the west of the canteen, which is used for the storage of green waste bulking materials. A Container located at the northern side of the canteen is used to store lubricating/hydraulic oil and the power washer.

The open yards to the east and west of Shed 1, south of Shed 2 and west of the cattle sheds are paved with concrete. The biofilter is located on the southern side of Shed 1 and is accessed by an unpaved road running along the southern side of Sheds 1 and 2.

Composting Process

Waste Reception Areas

In the reception area, the MSW fines may, depending on composition be shredded to enhance the composting process. The source segregated household and catering organic waste may be screened to remove contaminants. The wastewater treatment sludges are mixed with a bulking agent e.g. shredded green waste to improve porosity.

Thermophilic Stage

The materials are transferred from the reception area to the vessels using the telescopic loaders. The material placed in each of the vessels is assigned an individual batch number to allow performance monitoring during the treatment stages and ensure the maintenance of accurate records.

Five (5 No.) temperature probes are placed within the waste mass before the sheeting is placed over the top of the vessel. There is a computerised process control system, located in the site office, which records the temperature in each vessel to ensure that optimum composting conditions are maintained. In addition to the constant temperature monitoring, oxygen levels are monitored daily using a hand held probe. The moisture level is assessed either visually or using a hand held moisture meter. In order to comply with the Animal By-Products Regulations a 'two barrier' system is operated in the MSW/kitchen/catering waste processing area. The objective is to ensure a maximum particle size of 40mm and achieve a sustained temperature of 60°C over two separate 48 hour periods.

The MSW fines as delivered typically have a particle size less than 40mm. Large items are manually removed before the materials are composted. Maintaining the temperature at 60°C for the two separate time periods is done by composting the same batch in two different vessels.

In the first vessel, or Barrier 1, the process usually takes one week. When completed, the material is removed to a second vessel-Barrier 2-where it is thoroughly mixed and again composted until the temperature requirements are met. To avoid cross contamination different buckets are used on the front end loader to move the materials into and out of the vessels.

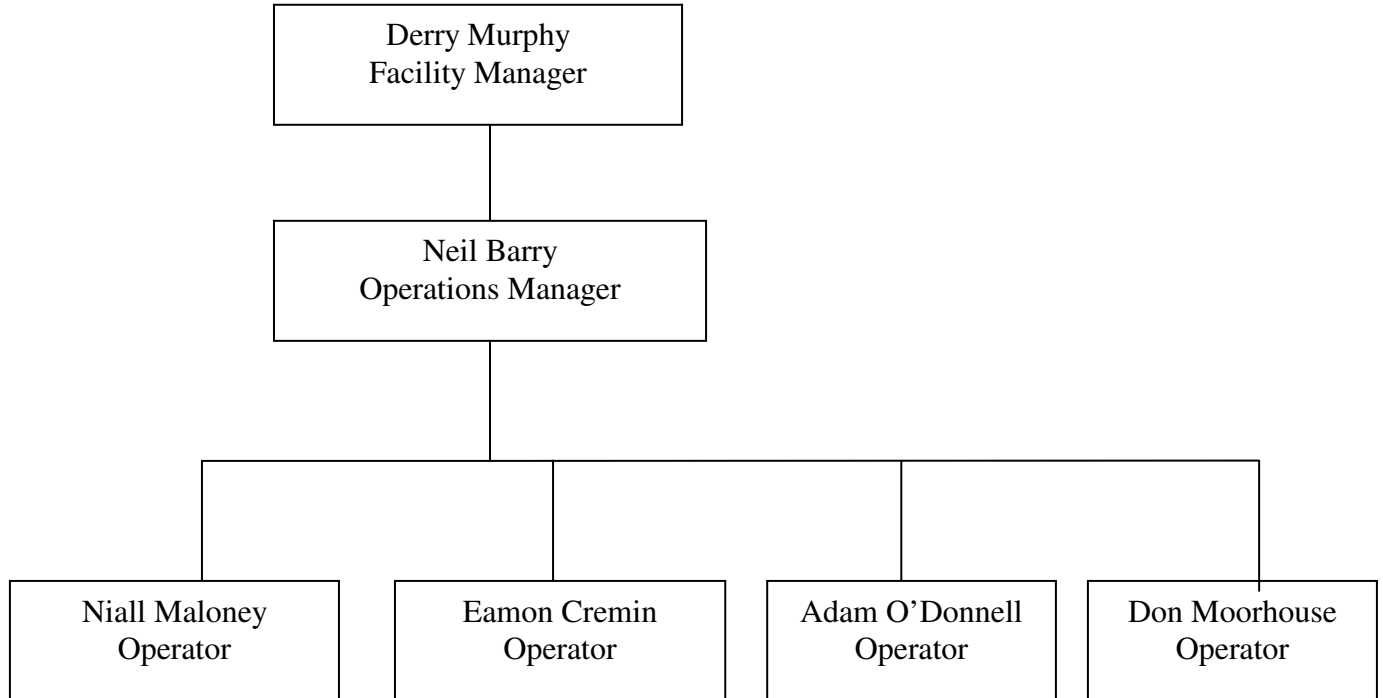
Mesophilic Stage

When the material has completed the thermophilic stage it is removed from the vessel and transferred to Sheds 2 and 3 where it is formed into windrows. Depending on the source of the materials it may be blended with shredded green waste to improve porosity. The windrows are formed using the telescopic loader and are turned as required using either the specialized turner or the loader.

Temperature, oxygen and moisture content are regularly monitored and moisture and the turning regime amended as required to ensure optimum conditions. The mesophilic stage can take up to 6 weeks.

When complete the compost may, depending on the nature of the source material, be screened to remove contaminants. These are stored on-site in a skip pending consignment to off-site disposal/treatment facilities.

1.2.2 Organisational Chart 2013



Section 2

DATA

2.1 WASTE MANAGEMENT

TABLE 2.1.1 – ANNUAL WASTE INTAKE 2013		
Waste Type	EWC Code	2013 Intake Tonnes
Brown bin waste (kitchen/garden) separately collected from households	20 01 08	9506.56
Waste from the mechanical treatment of wood waste	19 12 07	905.76
Garden and park waste from municipal sources	20 02 01	399.2
Organic Fines	19 12 12	8260.9
Food processing - materials unsuitable for consumption or processing	02 07 04	146.74
Food processing -wastes from washing cleaning and mechanical reduction of raw materials	02 07 01	70.68

2.2 ENVIRONMENTAL MONITORING

2.2.1 Groundwater Results 2013

Table 2.2.1 / 2 – Groundwater Analysis Results 2013

2.2.1 GENERAL CHEMICAL ANALYSIS RESULTS			
Parameter	GW1	GW2	GW3
Chloride (mg/l)	77	188.5	31.8
Conductivity (uS/cm)	589	794	289
Nitrate (mg/l)	2.04	0.82	10.39
pH	6.6	6.4	6.1
Total Nitrogen (mg/l)	2.8	1.2	9.8
Ammonia (mg/l)	0.044	0.207	0.033

TABLE 2.2.2 - VOC ANALYSIS USEPA 524.2			
VOC's (µg/l)	GW1	GW2	GW3
Dichlorodifluoromethane	<10	<10	<10
Chloromethane	<0.5	<0.5	<0.5
Vinyl chloride	<0.5	<0.5	<0.5
Bromomethane	<0.5	<0.5	<0.5
Chloroethane	<0.5	<0.5	<0.5
Trichlorofluoromethane	<0.5	<0.5	<0.5
1,1-Dichloroethene	<0.5	<0.5	<0.5
Dichloromethane	<0.5	<0.5	<0.5
trans-1,2-Dichloroethene	<0.5	<0.5	<0.5
1,1-Dichloroethane	<0.5	<0.5	<0.5
2,2-Dichloropropane	<0.5	<0.5	<0.5
cis-1,2-Dichloroethene	<0.5	<0.5	<0.5
Bromochloromethane	<0.5	<0.5	<0.5
Chloroform	<1	<1	<1
1,1,1-Trichloroethane	<0.5	<0.5	<0.5
Carbon Tetrachloride	<0.5	<0.5	<0.5
1,1-Dichloropropene	<0.5	<0.5	<0.5
Benzene	<0.1	<0.1	<0.1
1,2-Dichloroethane	<0.1	<0.1	<0.1
Trichloroethene	<0.1	<0.1	<0.1
1,2-Dichloropropane	<0.5	<0.5	<0.5
Dibromomethane	<0.5	<0.5	<0.5
Bromodichloromethane	<2.0	<2.0	<2.0
Toluene	<0.5	<0.5	11.2
1,1,2-Trichloroethane	<2.0	<2.0	<2.0

TABLE 2.2.2 - VOC ANALYSIS USEPA 524.2 (CONTINUED)			
VOC's (µg/l)	GW1	GW2	GW3
1,1,1,2-Tetrachloroethane	<2.0	<2.0	<2.0
m,p-Xylene	<0.5	<0.5	<0.5
Styrene	<2.0	<2.0	<2.0
Isopropylbenzene	<0.5	<0.5	<0.5
Propylbenzene	<0.5	<0.5	<0.5
2-Chlorotoluene	<0.5	<0.5	<0.5
4-Chlorotoluene	<0.5	<0.5	<0.5
1,2,4-Trimethylbenzene	<0.5	<0.5	<0.5
P - Isopropyltoluene	<0.5	<0.5	<0.5
1,4-Dichlorobenzene	<0.5	<0.5	<0.5
1,2-Dichlorobenzene	<0.5	<0.5	<0.5
Naphthalene	<2.0	<2.0	<2.0
1,3-Dichloropropane	<0.5	<0.5	<0.5
cis-1,3-Dichloropropene	<2.0	<2.0	<2.0
trans-1,3-Dichloropropene	<2.0	<2.0	<2.0
Dibromochloromethane	<1.0	<1.0	<1.0
Chlorobenzene	<0.5	<0.5	<0.5
Ethyl Benzene	<0.5	<0.5	<0.5
o-Xylene	<0.5	<0.5	<0.5
Bromoform	<1.0	<1.0	<1.0
1,2,3-Trichloropropane	<2.0	<2.0	<2.0
Bromobenzene	<0.5	<0.5	<0.5
Tert-Butylbenzene	<0.5	<0.5	<0.5
Sec-Butylbenzene	<0.5	<0.5	<0.5
1,3,5-Trimethylbenzene	<0.5	<0.5	<0.5
1,2- Dibromo-3-chloropropane	<2.0	<2.0	<2.0
Hexachlorobutadiene	<5.0	<5.0	<5.0
1,2,3-Trichlorobenzene	<0.5	<0.5	<0.5
1,3-Dichlorobenzene	<0.5	<0.5	<0.5
Tetrachloroethene	<0.1	<0.1	<0.1
n-butylbenzene	<0.5	<0.5	<0.5
Acetone	<2	<2	<2
Methyl iodide	<0.5	<0.5	<0.5
Carbon disulphide	<0.5	<0.5	<0.5
Allyl Chloride	<0.5	<0.5	<0.5
Nitrobenzene	<0.5	<0.5	<0.5
Propanenitrile	<10	<10	<10
MtBE	<0.5	<0.5	<0.5
2 Butanone	<5	<5	<5
2 Hexanone	<1	<1	<1
Hexachloroethane	<5	<5	<5
1,2,4-Trichlorobenzene	<0.5	<0.5	<0.5

2.2.2 Dust Monitoring 2013

TABLE 2.2.3 - DUST RESULTS 2013			
Month	D1 (mg/m ² /day)	D2 (mg/m ² /day)	D3 mg/m ² /day)
June	88	94	24
September	88	71	71
November	29	59	76

2.2.3 Biofilter Monitoring 2013

TABLE 2.2.4 MONITORING RESULTS FROM THE BIOFILTER 26/03/13	
Parameter	Result
% Moisture	74.1
pH	6.9
Ammonia (mg/kg)	219
Total Viable Counts @ 30°C (Solid) cfu/g	1.8 x 10 ⁶

TABLE 2.2.5 MONITORING RESULTS FROM THE BIOFILTER 27/09/13	
Parameter	Result
% Moisture	75.4
pH	7.2
Ammonia (mg/kg)	167.15
Total Viable Counts @ 30°C (Solid) cfu/g	>3 x 10 ⁶

TABLE 2.2.6 BIOFILTER INLET EMISSION LEVELS 26/03/13		
Parameter	Inlet 1 Concentration (ppm)	Inlet 2 Concentration (ppm)
Hydrogen Sulphide	<0.2	<0.2
Ammonia	20	15
Mercaptans	0.5	<0.5
Amines	Negative	Negative

TABLE 2.2.7 BIOFILTER OUTLET EMISSION LEVELS 26/03/13	
Parameter	Inlet Concentration (ppm)
Hydrogen Sulphide	<0.2
Ammonia	<5
Mercaptan	<0.5
Amines	Negative

TABLE 2.2.8 BIOFILTER INLET EMISSION LEVELS 27/09/13		
Parameter	Inlet 1 Concentration (ppm)	Inlet 2 Concentration (ppm)
Hydrogen Sulphide	<0.2	<0.2
Ammonia	10	20
Mercaptans	0.5	<0.5
Amines	Negative	Negative

TABLE 2.2.9 BIOFILTER OUTLET EMISSION LEVELS 27/09/13	
Parameter	Inlet Concentration (ppm)
Hydrogen Sulphide	<0.2
Ammonia	<5
Mercaptan	<0.5
Amines	Negative

2.2.4 PM10 Monitoring 2013

TABLE 2.2.10 RESULTS OF PM ₁₀ MONITORING 2013			
Sampling Location	Date	Weight Gain (g)	Concentration ($\mu\text{g}/\text{m}^3$)
Location 1	18 th / 19 th June	<0.001	< 0.1
Location 1	10 th / 11 th December	<0.001	< 0.1

2.2.5 Odour Monitoring 2013

TABLE 2.2.11 METEOROLOGICAL CONDITIONS Q1 - Q4				
Parameter	Quarterly Result			
Wind speed (km/hr)	10-12	4-6	3-5	10-15
Wind direction	Easterly	Westerly	South - easterly	Southerly

TABLE 2.2.12 ODOUR SAMPLING RESULTS Q1 2013

Locations	On site observations	Results
OD 01 350 meters downwind of compost yard	No distinct odour	52 ou _E /m ³
OD 02 At Sensitive Receptor	No distinct odour	57 ou _E /m ³

TABLE 2.2.13 CHEMICAL ANALYSIS Q1 2013

Sample	Hydrogen Sulphide	Ammonia	Mercapten	Amines
OD 01	<0.2	<5	<0.5	Negative
OD 02	<0.2	<5	<0.5	Negative

TABLE 2.2.14 ODOUR SAMPLING RESULTS Q2 2013

Locations	On site observations	Results
OD 01 At Sensitive Receptor	No distinct odour	45ou _E /m ³
OD 02 250 meters downwind of compost yard	Slight sweet odour	144 ou _E /m ³

TABLE 2.2.15 CHEMICAL ANALYSIS Q2 2013

Sample	Hydrogen Sulphide	Ammonia	Mercapten	Amines
OD 01	<0.2	<5	<0.5	Negative
OD 02	<0.2	<5	<0.5	Negative

TABLE 2.2.16 ODOUR SAMPLING RESULTS Q3 2013

Locations	On site observations	Results
OD 01 At biofilter unit	Slight sweet odour	391 ou _E /m ³
OD 02 250 meters downwind of compost yard	No distinct odour	91 ou _E /m ³

TABLE 2.2.17 CHEMICAL ANALYSIS Q3 2013				
Sample	Hydrogen Sulphide	Ammonia	Mercapten	Amines
OD 01	<0.2	<5	<0.5	Negative
OD 02	<0.2	<5	<0.5	Negative

TABLE 2.2.18 ODOUR SAMPLING RESULTS Q4 2013		
Locations	On site observations	Results
OD 01 At biofilter unit	Slight compost odour	425 ou _E /m ³
OD 02 250 meters downwind of compost yard	No distinct odour	85 ou _E /m ³

TABLE 2.2.19 CHEMICAL ANALYSIS Q4 2013				
Sample	Hydrogen Sulphide	Ammonia	Mercapten	Amines
OD 01	<0.2	<5	<0.5	Negative
OD 02	<0.2	<5	<0.5	Negative

2.2.6 Noise Monitoring 2013

TABLE 2.2.20 DAY-TIME NOISE MEASUREMENT RESULTS						
Location	Measurement No.	Measurement Period (min)	L _{eq} dB(A)	L ₁₀ dB(A)	L ₉₀ dB(A)	L _F Max dB(A)
NSL	1	30	56	45	36	78
NSL	2	30	44	40	34	60
NSL	3	30	48	45	38	61
N2	1	30	65	57	45	87
N2	2	30	59	57	42	74
N2	3	30	58	56	43	74

2.2.7 Surface Water 2013

Table 2.2.21 - Surface water Results 2013 for SW1			
Sample ID	BOD (mg/l)	Suspended Solids (mg/l)	Ammonia (mg/l)
SW1 27/07/13	70	137	8.23
SW1 18/12/13	25.1	23.2	4.22

2.2.8 Non-Compliances 2013

Table 2.2.23 Details of Reported Non-compliance 2013 – Water

Date	Non-compliance	Cause	Corrective Action
No Non-compliances reported in 2013.			

Table 2.2.24 Details of Non-compliance 2013 – Air

Date	Non-Compliance	Failure Details / Cause	Corrective Action
No Non-compliances reported in 2013.			

Table 2.2.25 Details of Non-compliance 2013 – General Audit

Date	Non-Compliance	Corrective Action
14/3/13	Off-site preclearance and characterisation of waste	SOP MC01 WASTE Acceptance and characterisation procedure revised 11/04/2013 to ensure that off-site pre-clearance and characterisation records are maintained
14/3/13	waste acceptance procedure	Waste acceptance revised 11/04/2013 to ensure that all sludges and other non-municipal waste types are appropriately analysed and characterised prior to acceptance on-site for treatment

2.3 RESOURCE USAGE

The summary details of energy and water usage at the plant for the period January 2013 to December 2013 is detailed in Table 2.31 below.

Resources	Quantities
Diesel	67913 L
Electricity	224750 Kw/Hr
Hydraulic, Transmission & Engine Oil	3660 L
Detergent	20
Grease	16kg
Anti Freeze	100

2.4 ENVIRONMENTAL INCIDENTS AND COMPLAINTS

2.4.1 There were no incidents to report for the period January 2013 to Dec 2013.

Incident	Date / Time	Location	Persons Contacted	Corrective Actions

2.4.2 There were no complaints to report for the period January 2013 to Dec 2013.

2.5 ENVIRONMENTAL SPENDING

The itemised spend on environmental issues at Miltown Composting Limited is listed below.

<u>January 2013 – December 2013</u>	€
EPA fees	9750.96
Waste Licence Management	35205
Capital Spending (Env Improvements)	140000
Total Spending	184955.96

2.6 ENVIRONMENTAL TRAINING

See Attachment 4 for details of environmental training for 2013

Environmental Management Programme for 2014.

Review of Objectives and Targets for the period January to December 2013

Tables EMP 1.1 to 1.5 reviews the Objectives and Targets set for 2013. A number of the listed Objectives and their subsequent targets are cyclical as the company attempts to achieve continuous environmental improvement.

Tables EMP 2.1 to 2.5 set out the Objectives and Targets for 2014. A number of the listed Objectives and their subsequent targets are cyclical as the company attempts to achieve continuous environmental improvement.

MILTOWN COMPOSTING LTD

ENVIRONMENTAL OBJECTIVES AND TARGETS 2014

Item No	OBJECTIVE	TARGET	RESPONSIBLE PERSON
1	Water Management	<ul style="list-style-type: none"> • Maintain checklist for alarms and daily records • Assess possibility of covering for final unroofed yard • Investigate options for fire water retention facility 	D.Murphy
2	Energy Management	<ul style="list-style-type: none"> • Carry out Energy Audit. • Investigate potential for Anaerobic Digestion (AD) Plant. • Study possibility of installing a CHP plant in conjunction with AD plant. 	D.Murphy
3	E.M.S	<ul style="list-style-type: none"> • Maintain EMS documentation. • Update procedures to reflect operational and control change. • Maintain EMP by means of Bi-annual assessment. 	D.Murphy
4	Licence Management	<ul style="list-style-type: none"> • Prepare proposal for and finalise Hydrogeological Study. • Assess nuisance control procedures and practices. • Undertake all environmental monitoring as per licence. 	D.Murphy
5	Incoming waste / Finished product	<ul style="list-style-type: none"> • Investigate new waste types for inclusion in compost process • Research new sustainable outlets for the finished products 	D.Murphy

Water Pollution Prevention**EOT 1.1**

Objective	Target	Target Date	2013 Review	Person Responsible
Water Pollution Prevention	Maintain checklist for alarms and daily records	Continuous 2013	Complete	Derry Murphy
	Assess SW1 following installation of cover.	Q2 2013	Complete	Derry Murphy
	Upgrade SW1 sampling point and associated piping.	Q2 2013	Complete	Derry Murphy

Energy management**EOT 1.2**

Objective	Target	Target Date	2013 Review	Person Responsible
Energy Management	Carry out Energy Audit	June 2013	Not Complete Postponed until 2014	Derry Murphy - OCM
	Investigate potential for Anaerobic Digestion (AD) Plant.	2014	Not due until 2014	Derry Murphy
	Study possibility of installing a CHP plant in conjunction with AD plant.	2016	Not due until 2016	Derry Murphy

Water Pollution Prevention

EOT 1.3

Objective	Target	Target Date	2013 Review	Person Responsible
E.M.S	Maintain EMS documentation.	2013	Complete	Derry Murphy
	Update procedures to reflect operational and control change.	March 2013	17/04/2013 new procedure -SOPMC10 'oil interceptor maintenance procedure' 3 SOP's updated 9/5/13	Derry Murphy
	Maintain EMP by means of Bi-annual assessment.	June / Dec 2013	Complete	Derry Murphy

Licence Management**EOT 1.4**

Objective	Target	Target Date	2013 Review	Person Responsible
Licence Management	Prepare proposal for and finalise Hydrogeological Study.	May 2013	New proposal due 2014	Derry Murphy
	Assess nuisance control procedures and practices.	Continuous 2013	Pest control now undertaken every 6 weeks	Derry Murphy
	Undertake all environmental monitoring as per licence.	2013	Complete	Matrix Env

Incoming waste / Finished product

EOT 1.5

Objective	Target	Target Date	2013 Review	Person Responsible
Incoming waste / Finished product	Investigate new waste types for inclusion in compost process	2013	Complete Organic fines added May 2013	Derry Murphy
	Research new sustainable outlets for the finished products	2013	Complete	Derry Murphy

Water Pollution Prevention

EOT 2.1

Objective	Target	Target Date	Method
Water Pollution Prevention	Maintain checklist for alarms and daily records	Continuous 2014	Fill in the daily checklist and site alarms
	Assess possibility of covering for final unroofed yard	Q3 2014	Investigate the costings and planning requirements of covering the final unroofed yard
	Investigate options for fire water retention facility	Q3/4 2014	Investigate possible locations for fire water retention facility.

Energy Management

EOT 2.2

Objective	Target	Target Date	Method
Energy Management	Carry out Energy Audit	Q2 2014	Undertake Energy Audit as per EPA requirements.
	Investigate potential for Anaerobic Digestion (AD) Plant.	2014	Carry out a review of AD plants and the feasibility of installing a plant at the Milltown Compost Site
	Study possibility of installing a CHP plant in conjunction with AD plant.	2016	Further to the review of the AD plant a further review of a CHP plant to be carried out.

Environmental Management System

EOT 2.3

Objective	Target	Target Date	Method
E.M.S	Maintain EMS documentation.	Q2 2014	Review all EMS procedures
	Update procedures to reflect operational and control change.	Continuous 2014	Continuous review of procedures to reflect any changes which occur in terms of site operations or processes.
	Maintain EMP by means of Bi-annual assessment.	June / Dec 2014	Assess biannually to ensure targets are achieved.

Licence Management**EOT 2.4**

Objective	Target	Target Date	Method
Licence Management	Prepare proposal for and finalise Hydrogeological Study.	2014	Prepare and submit a proposal detailing the methodology for a hydrogeological study.
	Assess nuisance control procedures and practices.	Continuous 2014	Review procedures. Ensure 6 weekly visits of nuisance control company occurs.
	Undertake all environmental monitoring as per licence.	2014	1 x Noise Survey 2 x Odour Assessment 12 x Dust Monitoring 2 x Biofilter Analysis 1 x Bioaerosol Study 1 x PM10 Survey

Incoming waste / Finished product

EOT 2.5

Objective	Target	Target Date	Method
Incoming waste / Finished product	Investigate new waste types for inclusion in compost process	Continuous	Continue to investigate new waste streams for inclusion in the compost process
	Research new sustainable outlets for the finished products	Continuous	Prepare marketing campaign to source sustainable outlets for the finished product

Appendix 1

PRTR Scans



| PRTR# : W0270 | Facility Name : Miltown Composting Systems Limited | Filename : W0270_2013.xls | Return Year : 2013 |

[Guidance to completing the PRTR workbook](#)

AER Returns Workbook

Version 1.1.18

REFERENCE YEAR	2013
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1. FACILITY IDENTIFICATION

Parent Company Name	Miltown Composting Systems Limited
Facility Name	Miltown Composting Systems Limited
PRTR Identification Number	W0270
Licence Number	W0270-01

Waste or IPPC Classes of Activity

No.	class name
4.2	Recycling or reclamation of organic substances which are not used as solvents (including composting and other biological transformation processes).

Address 1	Miltownmore
Address 2	Fethard
Address 3	County Tipperary
Address 4	
Country	Tipperary
Country	Ireland
Coordinates of Location	-7.76889 52.45236
River Basin District	IESE
NACE Code	3832
Main Economic Activity	Recovery of sorted materials
AER Returns Contact Name	Derry Murphy
AER Returns Contact Email Address	derry@miltowncomposting.ie
AER Returns Contact Position	Site manager
AER Returns Contact Telephone Number	0874125625
AER Returns Contact Mobile Phone Number	0874125625
AER Returns Contact Fax Number	
Production Volume	0.0
Production Volume Units	
Number of Installations	0
Number of Operating Hours in Year	0
Number of Employees	6
User Feedback/Comments	
Web Address	

2. PRTR CLASS ACTIVITIES

Activity Number	Activity Name
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 ?	
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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) ?	

4.1 RELEASES TO AIR [Link to previous years emissions data](#)

PRTR# : W0270 | Facility Name : Milton Composting Systems Limited | Filename : W0270_2013.xls | Return Year : 2013

31/03/2014 15:51

SECTION A : SECTOR SPECIFIC PRTR POLLUTANTS

RELEASES TO AIR		Please enter all quantities in this section in KGs					
No. Annex II	POLLUTANT	Name	METHOD		QUANTITY		
			M/C/E	Method Code	Emission Point 1	I (Total) KG/Year	A (Accidental) KG/Year
					0.0	0.0	0.0

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

SECTION B : REMAINING PRTR POLLUTANTS

RELEASES TO AIR		Please enter all quantities in this section in KGs					
No. Annex II	POLLUTANT	Name	METHOD		QUANTITY		
			M/C/E	Method Code	Emission Point 1	I (Total) KG/Year	A (Accidental) KG/Year
					0.0	0.0	0.0

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

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

RELEASES TO AIR		Please enter all quantities in this section in KGs					
PRTR Pollutant No	POLLUTANT	Name	METHOD		QUANTITY		
			M/C/E	Method Code	Emission Point 1	I (Total) KG/Year	A (Accidental) KG/Year
218		Hydrogen sulphide	M	OTH	0.0	0.0	0.0
220		Methanogens	M	OTH	0.0	0.0	0.0

* 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) emissions to the environment under 'Total' Kg/yr for Section A: Sector specific PRTR pollutants above. Operators should only report their net methane (CH4) emission to the environment under 'Total' Kg/yr for Section A: Sector specific PRTR pollutants above. Please complete the table below:

Landfill:	Milton Composting Systems Limited			
	M/C/E	Method Code	Method Used Designation or Description	Facility Total Capacity m3 per hour
Total estimated methane generation (as per site model)	0.0			N/A
Methane utilized for energy	0.0			0.0 (Total Flaring Capacity)
Net methane emission (as reported in Section A above)	0.0			0.0 (Total Utilising Capacity)

5. ONSITE TREATMENT & OFFSITE TRANSFERS OF WASTE (IPRTFR - W0270) Facility Name: Milltown Composting Systems Limited (EIRname - W0270_2013.xls (Return Year - 2013))

Please enter all quantities on this sheet in Tonnes

Transfer Destination	European Waste Code	Hazardous	Quantity (Tonnes per Year)	Description of Waste	Waste Treatment Operation	Method Used		Location of Treatment	Lic/Waste Name and Description/No of Res. Lic./Waste Name and Description/No of Res. Lic./Waste Name and Description/No of Res. Lic.	Lic. State, Address of Next Destination Facility (Lic./Waste Name and Description/No of Res. Lic.)	Name and License/ Permit No. and Address of Final Receiver/ Depositor (HAZARDOUS WASTE ONLY)	Actual Address of Final Destination (ie Final Receiver/ Depositor Site (HAZARDOUS WASTE ONLY))
						M/C/R	Method Used					
Within the Country	19 05 01	No	1797.78	non-composted fraction of municipal and similar wastes	R10	M	Weighted	Offsite in Ireland	South Tipperary Co W074-03	Garyhane Donohill Co Tipperary, Ireland		
Within the Country	19 05 01	No	4879.7	non-composted fraction of municipal and similar wastes	R10	M	Weighted	Offsite in Ireland	Linnick Co Co Corralroma Landfill W0017-04	County Kerry, Ireland		
Within the Country	19 05 01	No	157.78	non-composted fraction of municipal and similar wastes	R10	M	Weighted	Offsite in Ireland	Monaghan Co Co Scotch Corner Landfill W020-03	County Louth, Ireland		
Within the Country	20 05 01	No	2.56	mixed municipal waste	D1	M	Weighted	Offsite in Ireland	Numadols T/A Ponds Waste W039-02	County Wick, Ireland		

Select a row by sub-highlighting the description of waste then click the 'delete' button

Appendix 2
Environmental Training Records



Final Version

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Task/Work Practice	Specific Training Provided (In-House/Outside Agency/Date)	Name of Employee
Oil Interceptor maintenance Procedure	In House by Facility Manager (DM) 25/4/13	EAMON CREMIN NEIL BARRY Niall Moloney
Update of Level 3 Change & Hygiene Procedure including updating of ABP records to reflect traceability in regard to separation of crop	In House with Facility Manager (DM) 10/5/13	Eamon CREMIN Niall Moloney Neil Barry
We work through all the operating procedures SOP MCO1 → SOP MCO10	In House (DM) 11/6/2013	Eamon Cremin Niall Moloney Neil Barry
HACCP Foundation 23/9/2013	CRE with Professor Stephen Walker CAMDEN BRI	DERRY MURPHY
We work through all the SOP's - SOP MCO1 → SOP MCO10 30/9/2013	IN House By Facility Manager Liam [Signature]	Don Moore House