Facility Information Summary		]						
AER Reporting Year	2013							
Licence Register Number	W0207-01							
Name of site		Cavan Was	ste Dispoal					
Site Location	K	illygarry Ind	ustrial Estate					
NACE Code								
Class/Classes of Activity		Class 2,3,4,	11,12 & 13					
National Grid Reference (6E, 6 N)		244132	304671					
	Cavan Waste Disposal	Cavan Waste Disposal Ltd. Killygarry Industrial Park, Cavan, Co. Cavan, hold a Waste License (Reg. No.						
	W0207-01), issued on	the 28th Ju	ne 2005, to operate a Was	ste Trans	fer Station. In accordance with the			
A description of the activities/processes at	requirements of Condition 12.6 of the Waste License, an Annual Environmental Report (AER) for the							
the site for the reporting year. This should	facility must be submi	tted to the l	Environmental Protection	Agency (	EPA).			
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 listing all								
exceedances of licence limits (where								
applicable) and what they relate to e.g. air,								
water, noise.								

## **Declaration:**

All the data and information presented in this report has been checked and certified as being accurate. The quality of the information is assured to meet licence requirements.

Signature Group/Facility manager

Date

(or nominated, suitably qualified and experienced deputy)

	AIR-summary template	Lic No:	W0207-01	Year
	Answer all questions and complete all tables where relevant			Additional information
1	Does your site have licensed air emissions? If yes please complete table A1 and A2 below for the current reporting year and answer further questions. If <b>you do not have</b> licenced emissions and <b>do not complete a solvent management plan</b> (table A4 and A5) you <u>do not</u> need to complete the tables	SELECT		

	Periodic/Non-Continuous Monitoring					
2	Are there any results in breach of licence requirements? If yes ple TableA1 below	Are there any results in breach of licence requirements? If yes please provide brief details in the comment section of TableA1 below				
3	Was all monitoring carried out in accordance with EPA guidance note AG2 and using the basic air monitoring checklist?	Basic airmonitoringchecklistAGN2	SELECT			

# Table A1: Licensed Mass Emissions/Ambient data-periodic monitoring (non-continuous)

Emission reference no:	Parameter/ Substance	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
D2	Total Particulates	3 times a year	350mg/m2/day	100 % of values < ELV	237.9	mg/m2/day	yes	ALT	638.22	
D5	Total Particulates	3 times a year	350mg/m2/day	100 % of values < ELV	253.3	mg/m2/day	yes	ALT	679.63	

Note 1: Volumetric flow shall be included as a reportable parameter



_				
	AIR-summary template	Lic No:	W0207-01	Yea
	Continuous Monitoring			
4	Does your site carry out continuous air emissions monitoring?	SELECT		
	If yes please review your continuous monitoring data and report the required fields below in Table A2 and compare it to its relevant Emission Limit Value (ELV)			
5	Did continuous monitoring equipment experience downtime? If yes please record downtime in table A2 below	SELECT		
6	Do you have a proactive service agreement for each piece of continuous monitoring equipment?	SELECT		
7	Did your site experience any abatement system bypasses? If yes please detail them in table A3 below	SELECT		
	Table A2: Summary of average emissions -continuous monitoring			

Emission	Parameter/ Substance		Averaging Period	Compliance Criteria	Units of	Annual Emission	Annual maximum	Monitoring	Number of ELV	Comments
reference no:					measurement			Equipment	exceedences in	
								downtime (hours)	current	
		ELV in licence or any							reporting year	
		revision therof								

note 1: Volumetric flow shall be included as a reportable parameter.

Table A3: Ab	Table A3: Abatement system bypass reporting table     Bypass protocol												
Date*	Duration** (hours)	Location	Reason for bypass	Impact magnitude	Corrective action								

\* this should include all dates that an abatement system bypass occurred

\*\* an accurate record of time bypass beginning and end should be logged on site and maintained for future Agency inspections please refer to bypass protocol link

## r

	AIR-summary	template				Lic No:	W0207-01		Yea
	Solvent	use and manageme	nt on site						
8	Do you have a tota	l Emission Limit Value of d	irect and fugitive emi	ssions on site? if ye	es please fill out tables A4 and A5			SELECT	
	Table A4: Solvent Management Plan Summary Total VOC Emission limit value			<u>Solvent</u> regulations	Please refer to linked solver complete table 5	nt regulations to and 6			1
	Reporting year	Total solvent input on site (kg)	Total VOC emissions to Air from entire site (direct and fugitive)	Total VOC emissions as %of solvent input	Total Emission Limit Value (ELV) in licence or any revision therof	Compliance			
						SELECT			
						SELECT			
	Table A5:	Solvent Mass Baland	ce summary						
		(I) Inputs (kg)			(0)	Outputs (kg)			
	Solvent	(I) Inputs (kg)	Organic solvent emission in waste	Solvents lost in water (kg)	Collected waste solvent (kg)	Fugitive Organic Solvent (kg)	Solvent released in other ways e.g. by-	Solvents destroyed onsite through	Tota Solv
								Total	

~	
1	
•	



AER Monitoring returns summary template-WATER/WASTEWATER(SEWER)		Lic No:	W0207-01	Year	2013
			Additional information		
Does your site have licensed emissions direct to surface water or direct to sewer? If yes please complete table W2 and W3 below for the current reporting year and answer further questions. If you do not have licenced emissions you <u>only</u> need to complete table W1 and or W2 for storm water analysis and visual inspections					
	SELECT				
<ul> <li>Was it a requirement of your licence to carry out visual inspections on any surface water discharges or</li> <li>watercourses on or near your site? If yes please complete table W2 below summarising <u>only any</u></li> <li><u>evidence of contamination noted during visual inspections</u></li> </ul>	SELECT				
Table W1 Storm water monitoring					

Location reference	Location relative to site activities	PRTR Parameter	Licenced Parameter	Monitoring date	ELV or trigger level in licence or any revision thereof*	Licence Complian ce criteria	Measured value	Unit of measurem ent	Compliant with licence	Comm ents
	SELECT	SELECT	SELECT			SELECT		SELECT	SELECT	
	SELECT	SELECT	SELECT			SELECT		SELECT	SELECT	

\*trigger values may be agreed by the Agency outside of licence conditions

Table W2 Visual inspections-Please only enter details where contamination was observed.

Location Reference	Date of inspection	Description of contamination	Source of contamin ation	Corrective action	Comments
			SELECT		
			SELECT		

## Licensed Emissions to water and /or wastewater(sewer)-periodic monitoring (non-continuous)

3	Was there any result in breach of licence requirements? If yes please provide brief details in the
	comment section of Table W3 below

Was all monitoring carried out in accordance with EPA guidanceExternal /InternalAssessmentand checklists for Quality of Aqueous Monitoring Data Reported toExternal /InternalAssessmentthe EPA? If no please detail what areas require improvement inLab Qualityof resultsadditional information boxchecklistchecklist

SELECT	Additional information
SELECT	

 Table W3: Licensed Emissions to water and /or wastewater (sewer)-periodic monitoring (non-continuous)

						ELV or								
						trigger								
						values in				Compli			Procedural	s
				Frequency		licence			Unit of	ant			reference	leni
Emission reference		Parameter/		of	Averaging	or any	Licence Compliance	Measured	measurem	with		Procedural reference	standard	Annual mas
no:	Emission released to	SubstanceNote 1	Type of sample	monitoring	period	revision	criteria	value	ent	licence	Method of analysis	source	number	load (kg)
Foul	Wastewater/Sewer	рН	discrete	Bi-annual	Bi-annual		All values < ELV	6.99	pH units	yes	INSTRUMENTAL METHODS	I.S. (Irish Standard)	APHA-4500-I	-
Foul	Wastewater/Sewer	BOD	discrete	Bi-annual	Bi-annual		All values < ELV	166	mg/L	yes	INSTRUMENTAL METHODS	I.S. (Irish Standard)	APHA-5210-I	404.17
Foul	Wastewater/Sewer	COD	discrete	Bi-annual	Bi-annual		All values < ELV	345	mg/L	yes	INSTRUMENTAL METHODS	I.S. (Irish Standard)	APHA-5220-I	836.97
Foul	Wastewater/Sewer	Suspended Solids	discrete	Bi-annual	Bi-annual		All values < ELV	41	mg/L	yes	INSTRUMENTAL METHODS	I.S. (Irish Standard)	APHA-2540-I	99.47
Foul	Wastewater/Sewer	Sulphate	discrete	Bi-annual	Bi-annual		All values < ELV	55.65	mg/L	yes	INSTRUMENTAL METHODS	I.S. (Irish Standard)	APHA-4110-I	135.01

AER Monitoring retu	irns summary template-	WATER/WASTEWATE	R(SEWER)			Lic No:	W0207-01		Year	2013				
Foul	Wastewater/Sewer	Mineral oils	discrete	Bi-annual	Bi-annual	5mg/l	All values < ELV	<0.1	mg/L	yes	INSTRUMENTAL METHODS	I.S. (Irish Standard)	GC-MS	<0.1
Surface Water 1	Water	Temperature	discrete	Quarterly	Quarterly		All values < ELV	9.15	degrees C	yes	INSTRUMENTAL METHODS	I.S. (Irish Standard)	APHA-2550-I	-
Surface Water 1	Water	рН	discrete	Quarterly	Quarterly		All values < ELV	7.13	pH units	yes	INSTRUMENTAL METHODS	I.S. (Irish Standard)	APHA-4500-I	-
Surface Water 1	Water	Conductivity	discrete	Quarterly	Quarterly		All values < ELV	569	mg/L	yes	INSTRUMENTAL METHODS	I.S. (Irish Standard)	APHA-2510-I	8012.82
Surface Water 1	Water	BOD	discrete	Quarterly	Quarterly		All values < ELV	10	mg/L	yes	INSTRUMENTAL METHODS	I.S. (Irish Standard)	APHA-5210-I	35.2
Surface Water 1	Water	COD	discrete	Quarterly	Quarterly		All values < ELV	404.5	mg/L	yes	INSTRUMENTAL METHODS	I.S. (Irish Standard)	APHA-5220-I	5698.79
Surface Water 1	Water	Suspended Solids	discrete	Quarterly	Quarterly		All values < ELV	625.2	mg/L	yes	INSTRUMENTAL METHODS	I.S. (Irish Standard)	APHA-2540-I	8808.12
Surface Water 1	Water	Ammonia (as N)	discrete	Quarterly	Quarterly		All values < ELV	10.51	mg/L	yes	INSTRUMENTAL METHODS	I.S. (Irish Standard)	APHA-4500-I	148.07
Surface Water 1	Water	Mineral oils	discrete	Quarterly	Quarterly	5mg/l	All values < ELV	<0.1	mg/L	yes	INSTRUMENTAL METHODS	I.S. (Irish Standard)	GC-MS	<0.1
Surface Water 2	Water	Temperature	discrete	Quarterly	Quarterly		All values < ELV	9.65	degrees C	yes	INSTRUMENTAL METHODS	I.S. (Irish Standard)	APHA-2550-I	-
Surface Water 2	Water	рН	discrete	Quarterly	Quarterly		All values < ELV	7.31	pH units	yes	INSTRUMENTAL METHODS	I.S. (Irish Standard)	APHA-4500-I	-
Surface Water 2	Water	Conductivity	discrete	Quarterly	Quarterly		All values < ELV	501	mg/L	yes	INSTRUMENTAL METHODS	I.S. (Irish Standard)	APHA-2510-I	7054.81
Surface Water 2	Water	BOD	discrete	Quarterly	Quarterly		All values < ELV	6	mg/L	yes	INSTRUMENTAL METHODS	I.S. (Irish Standard)	APHA-5210-I	84.53
Surface Water 2	Water	COD	discrete	Quarterly	Quarterly		All values < ELV	385.25	mg/L	yes	INSTRUMENTAL METHODS	I.S. (Irish Standard)	APHA-5220-I	5427.59
Surface Water 2	Water	Suspended Solids	discrete	Quarterly	Quarterly		All values < ELV	453.55	mg/L	yes	INSTRUMENTAL METHODS	I.S. (Irish Standard)	APHA-2540-I	6389.93
Surface Water 2	Water	Ammonia (as N)	discrete	Quarterly	Quarterly		All values < ELV	0.54	mg/L	yes	INSTRUMENTAL METHODS	I.S. (Irish Standard)	APHA-4500-I	7.66
Surface Water 2	Water	Mineral oils	discrete	Quarterly	Quarterly	5mg/l	All values < ELV	<0.1	mg/L	yes	INSTRUMENTAL METHODS	I.S. (Irish Standard)	GC-MS	<0.1
Surface Water 3	Water	Temperature	discrete	Quarterly	Quarterly		All values < ELV	9.675	degrees C	yes	INSTRUMENTAL METHODS	I.S. (Irish Standard)	APHA-2550-I	-
Surface Water 3	Water	рН	discrete	Quarterly	Quarterly		All values < ELV	7.06	pH units	yes	INSTRUMENTAL METHODS	I.S. (Irish Standard)	APHA-4500-I	-
Surface Water 3	Water	Conductivity	discrete	Quarterly	Quarterly		All values < ELV	734.25	mg/L	yes	INSTRUMENTAL METHODS	I.S. (Irish Standard)	APHA-2510-I	10344.47
Surface Water 3	Water	BOD	discrete	Quarterly	Quarterly		All values < ELV	15	mg/L	yes	INSTRUMENTAL METHODS	I.S. (Irish Standard)	APHA-5210-I	211.33
Surface Water 3	Water	COD	discrete	Quarterly	Quarterly		All values < ELV	72.75	mg/L	yes	INSTRUMENTAL METHODS	I.S. (Irish Standard)	APHA-5220-I	1024.9
Surface Water 3	Water	Suspended Solids	discrete	Quarterly	Quarterly		All values < ELV	45.1	mg/L	yes	INSTRUMENTAL METHODS	I.S. (Irish Standard)	APHA-2540-I	635.14
Surface Water 3	Water	Ammonia (as N)	discrete	Quarterly	Quarterly		All values < ELV	0.974	mg/L	yes	INSTRUMENTAL METHODS	I.S. (Irish Standard)	APHA-4500-I	13.72
Surface Water 3	Water	Mineral oils	discrete	Quarterly	Quarterly	5mg/l	All values < ELV	<0.1	mg/L	yes	INSTRUMENTAL METHODS	I.S. (Irish Standard)	GC-MS	<0.1
Surface Water 4	Water	Temperature	discrete	Quarterly	Quarterly		All values < ELV	9.63	degrees C	yes	INSTRUMENTAL METHODS	I.S. (Irish Standard)	APHA-2550-I	-
Surface Water 4	Water	рН	discrete	Quarterly	Quarterly		All values < ELV	7.4	pH units	yes	INSTRUMENTAL METHODS	I.S. (Irish Standard)	APHA-4500-I	-
Surface Water 4	Water	Conductivity	discrete	Quarterly	Quarterly		All values < ELV	554.75	mg/L	yes	INSTRUMENTAL METHODS	I.S. (Irish Standard)	APHA-2510-I	7843.76
Surface Water 4	Water	BOD	discrete	Quarterly	Quarterly		All values < ELV	4	mg/L	yes	INSTRUMENTAL METHODS	I.S. (Irish Standard)	APHA-5210-I	56.35
Surface Water 4	Water	COD	discrete	Quarterly	Quarterly		All values < ELV	36.75	mg/L	yes	INSTRUMENTAL METHODS	I.S. (Irish Standard)	APHA-5220-I	517.75
Surface Water 4	Water	Suspended Solids	discrete	Quarterly	Quarterly		All values < ELV	12.45	mg/L	yes	INSTRUMENTAL METHODS	I.S. (Irish Standard)	APHA-2540-I	175.4
Surface Water 4	Water	Ammonia (as N)	discrete	Quarterly	Quarterly		All values < ELV	0.349	mg/L	yes	INSTRUMENTAL METHODS	I.S. (Irish Standard)	APHA-4500-I	4.92
Surface Water 4	Water	Mineral oils	discrete	Quarterly	Quarterly	5mg/l	All values < ELV	<0.1	mg/L	yes	INSTRUMENTAL METHODS	I.S. (Irish Standard)	GC-MS	<0.1.
													-	

Note 2: Where Emission Limit Values (ELV) do not apply to your licence please compare results against EQS for Surface water or relevant receptor quality standards

## AER Monitoring returns summary template-WATER/WASTEWATER(SEWER)

## **Continuous monitoring**

5 Does your site carry out continuous emissions to water/sewer monitoring?

If yes please summarise your continuous monitoring data below in Table W4 and compare it to its relevant Emission Limit Value (ELV)

Did continuous monitoring equipment experience downtime? If yes please record downtime in table W4 below

7 Do you have a proactive service contract for each piece of continuous monitoring equipment on site?

<sup>8</sup> Did abatement system bypass occur during the reporting year? If yes please complete table W5 below

Table W4: Summary of average emissions -continuous monitoring

			ELV or trigger			Units of		% change +/- from previous	Monitoring	er of ELV	
Emission reference	Emission released to	Parameter/ Substance	any revision thereof	Averaging Period	Compliance Criteria	measure ment	Annual Emission for current reporting year (kg)	reporting year	downtime (hours)	ences in	
	SELECT	SELECT		SELECT	SELECT	SELECT					
	SELECT	SELECT		SELECT	SELECT	SELECT					

SELECT

note 1: Volumetric flow shall be included as a reportable parameter.

## Table W5: Abatement system bypass reporting table

Date	Duration (hours)	Location	Resultant emissions	Reason for bypass	Corrective action*	Was a report submitte d to the EPA?	When was this report submitted?
						SELECT	

\*Measures taken or proposed to reduce or limit bypass frequency



Lic No: W0207-01

2013

Year

Additional Information

Comments

Bund/Pipeline testing template	Lic No:	W0207-01		Year	2013
Bund testing dropdown menu click to see options		Add	ditional informat	ion	
Are you required by your licence to undertake integrity testing on bunds and containmer	it structures ? if yes				
please fill out table B1 below listing all new bunds and containment structures on site, ir	addition to <b>all bunds</b>				
which failed the integrity test-all bunding structures which failed including mobile bund	s must be listed in the				
1 table below, please include all bunds outside the licenced testing period (mobile bunds	and chemstore included)	Yes			
2 Please provide integrity testing frequency period		3 years			
Does the site maintain a register of bunds, underground pipelines (including stormwater	and foul), Tanks, sumps				
3 and containers? (containers refers to "Chemstore" type units and mobile bunds)		Yes			
4 How many bunds are on site?		1			
5 How many of these bunds have been tested within the required test schedule?		1			
6 How many mobile bunds are on site?		1			
7 Are the mobile bunds included in the bund test schedule?		Yes			
8 How many of these mobile bunds have been tested within the required test schedule?		1			
9 How many sumps on site are included in the integrity test schedule?		0			

10 How many of these sumps are integrity tested within the test schedule?

## Please list any sump integrity failures in table B1

11 Do all sumps and chambers have high level liquid alarms?

12 If yes to Q11 are these failsafe systems included in a maintenance and testing

13 Is the Fire Water Retention Pond included in your integrity test programme?

0	
N/A	
N/A	
N/A	

Table B1: Summ	ary details of bund ,	/containment struc	ture integrity test											
														Results of
									Integrity		Integrity test			retest(if in
									reports		failure		Schedule	current
Bund/Containmen			Product		Capacity	Type of integrity	Other test		maintained	Results of	explanation	Corrective	d date	reporting
t structure ID	Туре	Specify Other type	containment	Actual capacity	required*	test	type	Test date	on site?	test	<50 words	action taken	for retest	year)
	SELECT					SELECT			SELECT	SELECT		SELECT		
	SELECT					SELECT			SELECT	SELECT		SELECT		

\* Capacity required should comply with 25% or 110% containment rule as detailed in your licence Has integrity testing been carried out in accordance with licence

15 requirements and are all structures tested in line with BS8007/EPA

16 Are channels/transfer systems to remote containment systems tested?

17 Are channels/transfer systems compliant in both integrity and available volume?

erground structure testing	Pipeline/underground
----------------------------	----------------------

Are you required by your licence to undertake integrity testing\* on underground structures e.g. pipelines or sumps

etc ? if yes please fill out table 2 below listing all underground structures and pipelines on site which failed the

1 integrity test and all which have not been tested withing the integrity test period as specified

2 Please provide integrity testing frequency period

\*please note integrity testing means water tightness testing for process and foul pipelines (as required under your licence)

 Table B2: Summary details of pipeline/underground structures integrity test

SELECT	
SELECT	

Commentary

bunding and storage guidelines

SELECT

SELECT

SELECT

Bund/Pipeline	Type o       Does this       structure have				Lic No:	W0207-01		Year	2013		
Structure ID	Type system	Material of construction:	Does this structure have Secondary containment?	Type of secondary containment	Type integrity testing	Integrity reports maintained on site?	Results of test	Integrity test failure explanati on <50 words	Corrective action taken	Scheduled date for retest	Results of retest(if in current reporting year)
	SELECT	SELECT	SELECT	SELECT	SELECT	SELECT	SELECT				SELECT

Please use commentary for additional details not answered by tables/ questions above

Groundwater/Soil monitoring template

Lic No: W0207-01

Year

Year

2013

		Comments	
Are you required to carry out groundwater monitoring as part of your licence 1 requirements?	SELECT		Please provide an interpretation of grou
2 Are you required to carry out soil monitoring as part of your licence requirements?	SELECT		interpretation box below or if you re
Do you extract groundwater for use on site? If yes please specify use in comment <sup>3</sup> section	SELECT		include a groundwater/contamina interpretaion as an addition
Do monitoring results show that groundwater generic assessment criteria such as GTVs or IGVs are exceeded or is 4 there an upward trend in results for a substance? If yes, please complete the Groundwater Monitoring Guideline Template Report (link in cell G8) and submit separately through ALDER as a licensee return AND answer questions 5-12 below. template	SELECT		
5 Is the contamination related to operations at the facility (either current and/or historic)	SELECT		
6 Have actions been taken to address contamination issues?If yes please summarise remediation strategies proposed/undertaken for the site	SELECT		
7 Please specify the proposed time frame for the remediation strategy	SELECT		
8 Is there a licence condition to carry out/update ELRA for the site?	SELECT		
9 Has any type of risk assesment been carried out for the site?	SELECT		
10 Has a Conceptual Site Model been developed for the site?	SELECT		
11 Have potential receptors been identified on and off site?	SELECT		
12 Is there evidence that contamination is migrating offsite?	SELECT		Please enter interpreta

## **Table 1: Upgradient Groundwater monitoring results**

			-						
									Linward tre
									pollutant
Sample									concentrati
location	Parameter/		Monitoring	Maximum	Average				over last 5 y
reference	Substance	Methodology	frequency	Concentration++	Concentration+	unit	GTV's*	SELECT**	of monitori
						SELECT			SELECT
						SELECT			SELECT
	Sample location reference	Sample location Parameter/ reference Substance	Sample location Parameter/ reference Substance Methodology	Sample location Parameter/ reference Substance Methodology frequency	Sample location Parameter/ reference Substance Methodology frequency Concentration++	Sample location reference Substance Methodology frequency Maximum Average Concentration++	Sample location reference     Parameter/ Substance     Methodology     Monitoring frequency     Maximum Concentration++     Average Concentration+     unit       Image: Note of the second s	Sample location reference       Parameter/ Methodology       Monitoring frequency       Maximum Concentration++       Average Concentration+       unit       GTV's*         Image: Concentration       Image: Con	Sample location reference       Parameter/ Substance       Methodology       Monitoring frequency       Maximum Concentration++       Average Concentration+       unit       GTV's*       SELECT**         Image: Sample location       Image: Substance       Image: Select mark       Image: Sele

.+ where average indicates arithmetic mean

.++ maximum concentration indicates the maximum measured concentration from all monitoring results produced during the reporting year

# **Table 2: Downgradient Groundwater monitoring results**

	1	7	T			1		T		
										Upward tre
										yearly aver
										pollutant
	Sample									concentrat
Date of	location	Parameter/		Monitoring	Maximum	Average				over last 5
sampling	reference	Substance	Methodology	frequency	Concentration	Concentration	unit	GTV's*	SELECT**	of monitor
							SELECT			SELECT
							SELECT			SELECT
	-		-	-	-	-			-	

undwater monitoring data in the equire additional space please ated land monitoring results nal section in this AER

ation of data here

end in

ion years ing data

end in rage

tion years ring data

Groundwater/Soil monitoring template	Lic No:	W0207-01		Year	2013		
*please note exceedance of generic assessment criteria (GAC) such as a Grou upward trend in results for a substance indicates that further interpretation of please complete the Groundwater Monitoring Guideline Template Report at the otherwise instruct	Indwater Threshold f monitoring results link provided and s ed by the EPA.	d Value (GTV) or an Interim Guidelin s is required. In addition to complet submit separately through ALDER as	e Value (IGV) or an ng the above table, a licensee return or as	<u>Grou</u>	ndwater monitoring template		-
More information on the use of soil and groundwater standards/ generic assessment criteria (GAC) and risk assessment tools is available in the EPA published guidance (see the link in G31)	ent Guidano	<u>ce on the Management of Conta</u>	minated Land and Gr	oundwater a	<u>t EPA Licensed Sites (EPA 2013).</u>		
**Depending on location of the site and proximity to other sensitive receptors all to the GTV e.g. if the site is close to surface water compare to Surface Water Env supply compare results to the Dri	ernative Receptor ironmental Quality nking Water Stand	based Water Quality standards sho Standards (SWEQS), If the site is clo ards (DWS)	uld be used in addition use to a drinking water	<u>Surface</u> water EQS	<u>Groundwater</u> <u>Drinking water</u> <u>regulations</u> <u>(private supply)</u> GTV's standards	<u>Drinking water (public</u> supply) standards	<u>Interim Guideline</u> Values (IGV)

Groundwater/Soil monitoring template

Lic No: W0207-01

Year

2013

Table 3: Soil results

Date of sampling	Sample location reference	Parameter/ Substance	Methodology	Monitoring frequency	Maximum Concentration	Average Concentration	unit
							SELECT
							SELECT

Where additional detail is required please enter it here in 200 words or less

# **Environmental Liabilities template**

Click here to access EPA guidance on Environmental Liabilities and Financial

<u>provision</u>

			Commentary
1	ELRA initial agreement status	Not applicable	
2	ELRA review status	Not applicable	
3	Amount of Financial Provision cover required as determined by the latest ELRA	Not applicable	
4	Financial Provision for ELRA status	Not applicable	
5	Financial Provision for ELRA - amount of cover	Not applicable	
6	Financial Provision for ELRA - type	Not applicable	
7	Financial provision for ELRA expiry date	Not applicable	
8	Closure plan initial agreement status	Not applicable	
9	Closure plan review status	Not applicable	
10	Financial Provision for Closure status	Not applicable	
11	Financial Provision for Closure - amount of cover	Not applicable	
12	Financial Provision for Closure - type	Not applicable	
13	Financial provision for Closure expiry date	Not applicable	

Lic No:

W0207-01

	Environmental Management Programme/Continuous Improvement Programme	template	Lic No:	W0207-01
	Highlighted cells contain dropdown menu click to view		Additional Information	
:	Do you maintain an Environmental Mangement System (EMS) for the site. If yes, please detail in additional information	Yes		
:	2 Does the EMS reference the most significant environmental aspects and associated impacts on-site	Yes		
	Does the EMS maintain an Environmental Management Programme (EMP) as required in accordance with the licence requirements	Yes		
	Do you maintain an environmental documentation/communication system to inform the public on environmental performance of the facility, as required by the licence	Yes		

Environmental Management Programme (EMP) report										
Objective Category	Target	Status (% completed)	How target was progressed	Responsibility	Interme					
	Continuous staff training		Staff are continuously							
	and awareness especially		trained both upon entering							
	in terms of providing		the company and							
	induction training to new		throughout there		Improv					
Additional improvements	staff	100	employment.	Section Head	Manage					
	Continuous inspection and									
	upgrade of concrete areas		Inspections to concrete area							
Reduction of emissions to Water	around facility.	C	were carried out.	Section Head	Reduce					
	Carry out investegations									
	into new technologies									
	which will provide									
	increased recycling of all				Improv					
Additional improvements	major comodities	C		Section Head	Manage					

	n	1
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	~	_

Year

2013

## ediate outcomes

ed Environmental ement Practices

ed emissions

ed Environmental ement Practices

# Noise monitoring summary report

1 Was noise monitoring a licence requirement for the AER period? If yes please fill in table N1 noise summary below

2 Was noise monitoring carried out using the EPA Guidance note, including completion of the "Checklist for noise measurement report" included in the guidance note as table 6?

- 3 Does your site have a noise reduction plan
- 4 When was the noise reduction plan last updated?
- 5 Have there been changes relevant to site noise emissions (e.g. plant or operational changes) since the last noise survey?

Noise		ſ
Guidanc	Yes	
<u>e note</u>		
	SELECT	
	Enter date	
ince the	SELECT	

Table N1: No	se monitoring s	ummary									
Date of monitoring	Time period	Noise location (on site)	Noise sensitive location -NSL (if applicable)	LA <sub>eq</sub>	LA <sub>90</sub>	LA <sub>10</sub>	LA <sub>max</sub>	Tonal or Impulsive noise* (Y/N)	If tonal /impulsive noise was identified was 5dB penalty applied?	Comments (ex. main noise sources on site, & extraneous noise ex. road traffic)	Is <u>site</u> compliant with noise limits (day/evening/night)?
13/12/2013	15:53- 16:23		NSL1	50.9	48.2	54.2		No	SELECT	The location is along the back boundary of the transfer station. Site noise typically 45-50dB	Yes
13/12/2013	16:29- 16:59		NSL2	50.9	47.7	54.8		No		The location is along the back boundary of the transfer station. Site noise typically <47dB.	Yes
13/12/2013	15:18- 15:48		NSL3	48.7	46.5	51.1		No		The location is towards the front of the transfer station. Site noise typically 46- 48dB.	Yes
13/12/2013	14:42- 15:12		NSL4	61.4	48.4	67.2		No		The location is in the middle of the yard. Trucks moving around in yard up to 65dB. Power washer at 60-65dB. Noise levels drop to 55dB in absense of trucks and power washer.	No
13/12/2013	17:05- 17:35		NSL5	58.2	49	62		No		The location is close to the entrance, weighbridge, car park and staff room. Trucks entering/ exiting yard up to 62dB. Machinery working and moving in nearby yard is at 58-60dB.	No

\*Please ensure that a tonal analysis has been carried out as per guidance note NG4. These records must be maintained onsite for future inspection

If noise limits exceeded as a result of noise attributed to site activities, please choose the corrective action from the following options?

operatior

\*\* please explain the reason for not taking action/resolution of noise issues?

Any additional comments? (less than 200 words)

W0207-01

Yes

Year

Lic No:

nal change	S
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Resource Usage/Energy efficiency summaryLic No:W	V0207-01	
	Ad	lditional ir
1 When did the site carry out the most recent energy efficiency audit? Please list the recommendations in table 3 below E	inter date of audit	
SEAI - Large         Is the site a member of any accredited programmes for reducing energy usage/water conservation such       Industry Energy         2       as the SEAI programme linked to the right? If yes please list them in additional information       Network (LIEN)	ELECT	
Where Fuel Oil is used in boilers on site is the sulphur content compliant with licence conditions? Please state percentage in additional information	ELECT	
3 additional information SE	ELECT	

Table R1 Energy usag	e on site			
Energy Use Total Energy Used (MWHrs)	Previous year 67250	Current year 66050	Production +/- % compared to previous reporting year** -1.78	Energy Consumption +/- % vs overall site production* 12%
Total Energy Generated (MWHrs)				
Total Renewable Energy Generated (N	/WHrs)			
Electricity Consumption (MWHrs)				
Fossil Fuels Consumption:				
Heavy Fuel Oil (m3)	24.579	23.777	3.26	9.6
Light Fuel Oil (m3)				
Natural gas (m3)				
Coal/Solid fuel (metric tonnes)				
Peat (metric tonnes)				
Renewable Biomass				
Renewable energy generated on site				

\* where consumption of energy can be compared to overall site production please enter this information as percentage increase or decrease compared to the previous reporting year. \*\* where site production information is available please enter percentage increase or decrease compared to previous year

Table R2 Water usage on site					Water Emissions	Water Consumption	
						Volume used i.e not	
			Production +/- %	Energy		discharged to	
			compared to	Consumption +/- %	Volume Discharged	environment e.g.	
	Water extracted	Water extracted	previous reporting	vs overall site	back to	released as steam	Unaccounted for
Water use	Previous year m3/yr.	Current year m3/yr.	year**	production*	environment(m <sup>3</sup> yr):	m3/yr	Water:
Groundwater							
Surface water							
Public supply		807			807	0	0
Recycled water							
Total							

\* where consumption of water can be compared to overall site production please enter this information as percentage increase or decrease compared to the previous reporting year.

\*\* where site production information is available please enter percentage increase or decrease compared to previous year

Table R3 Waste Stream Summary				
Total	Landfill	Incineration	Recycled	Other





Resource Usage/Energy efficiency summary					Lic No:	W0207-01	
Н	lazardous (Tonnes)						
Ν	Ion-Hazardous (Tonnes)						

Resource	source Usage/Energy efficiency summary				Lic No:	W0207-01		Year	2013
	Table R4: Energy Au	udit finding recommendat	ions						
	Date of audit	Recommendations	Description of Measures proposed	Origin of measures	Predicted energy savings %	Implementation date	Responsibility	Completion date	Status and comments
				SELECT					
				SELECT					
				SELECT					

Table R5: Power Generation: Where p	oower is generated on	site (e.g. power genera	ation facilities/foc	d and drink industry)	please complete the following	ng informa
	Unit ID	Unit ID	Unit ID	Unit ID	Station Total	
Technology						
Primary Fuel						
Thermal Efficiency						
Unit Date of Commission						
Total Starts for year						
Total Running Time						
Total Electricity Generated (GWH)						
House Load (GWH)						
KWH per Litre of Process Water						
KWH per Litre of Total Water used on	Site					

Complaints and Incidents summary template	Li	ic No:	W0207-01	Year	2013
Complaints					
	dditional inform	nation			
Have you received any environmental complaints in the current reporting year? If yes please complete summary details of complaints received on site in table 1 below No					

Table 1 Cor	nplaints summary		7				
	Í Í		Brief description of				
		Other type	complaint (Free txt <20	Corrective action< 20	Resolution	Resolution	Further
Date	Category	(please specify)	words)	words	status	date	information
	SELECT				SELECT		
	SELECT				SELECT		
	SELECT				SELECT		
	SELECT				SELECT		
	SELECT				SELECT		
Total complaints open at start of reporting year Total new complaints received during reporting year Total complaints closed during reporting year Balance of complaints end of reporting year							

Incidents		
	_	Additional information
Have any incidents occurred on site in the current reporting year? Please list all		
incidents for current reporting year in Table 2 below	SELECT	

*For information on how to report and what	What is an
constitutes an incident	incident

Table 2 Incidents sur	mmary													
							Activity in							
			Incident			Other	progress at			Corrective	Preventativ			
		Location of	category*please refer		Cause of	cause(please	time of	Communicati		action<20	e action	Resolution	Resolution	Likelihood of
Date of occurrence	Incident nature	occurrence	to guidance	Receptor	incident	specify)	incident	on	Occurrence	words	<20 words	status	date	reoccurence
	SELECT	SELECT	SELECT	SELECT	SELECT		SELECT	SELECT	SELECT			SELECT		SELECT
	SELECT	SELECT	SELECT	SELECT	SELECT		SELECT	SELECT	SELECT			SELECT		SELECT
	SELECT	SELECT	SELECT	SELECT	SELECT		SELECT	SELECT	SELECT			SELECT		SELECT
	SELECT	SELECT	SELECT	SELECT	SELECT		SELECT	SELECT	SELECT			SELECT		SELECT
	SELECT	SELECT	SELECT	SELECT	SELECT		SELECT	SELECT	SELECT			SELECT		SELECT
Total number of														
incidents current														
year														
Total number of														
incidents previous														
year														

Complain	Complaints and Incidents summary template				W0207-01	Year	201
% reduction	on/						
increase							

WASTE SUMMARY	Lic No:	W0207-01	Year	2013
SECTION A-PRTR ON SITE WASTE TREATMENT AND WASTE TRANSFERS TAB- TO BE COMPLETED BY ALL IPPC AI	ND WASTE FACILITIES	PRTR facility logon	dropdown list cl	ick to see options

SECTION B- WASTE ACCEPTE	D ONTO SITE-TO BE	COMPLETED BY ALL IPPC AND				1			
						J 	Additional Inform	nation	
Were any wastes accepted of	<u>nto</u> your site for reco	overy or disposal or treatment p	prior to recovery or disp	osal within the boun	daries of your				
1 facility ?; (waste generated w	vithin your boundarie	es is to be captured through PR	TR reporting)			No		J	
If yes please enter details in	table 1 below						I	1	
Did your site have any rejected	ed consignments of v	waste in the current reporting y	ear? If yes please give a	brief explanation in	the additional				
2 information						No			
Was waste accepted onto	o vour site that was a	generated outside the Republic	of Ireland? If yes please	e state the quantity in	n tonnes in				
3	- ,	additional information	1	····,		No			
Table 1 Details of waste acce	epted onto your site	for recovery, disposal or treat	ment (do not include w	astes generated at y	our site, as the	ese will have beer	n reported in you	r PRTR workbook)	
Licenced annual tonnage limit for your site (total tonnes/annum)	EWC code	Source of waste accepted	Description of waste accepted Please enter an accurate and	Quantity of waste accepted in current reporting year (tonnes)	Quantity of waste accepted in previous	Reduction/ Increase over previous year +/ - %	Reason for reduction/ increase from previous	Packaging Content (%)- only applies if the waste has a packaging	y or treatment operation carried out at
			detailed description - which applies to relevant EWC code		reporting year (tonnes)		reporting year	component	your site and the description of this operation
	European Waste Catalogue EWC codes		<u>European Waste</u> <u>Catalogue EWC codes</u>						
C&D Waste (7,990 tpa)	17 04 02	17- CONSTRUCTION AND DEMOLITION WASTES (INCLUDING EXCAVATED SOIL FROM CONTAMINATED SITES)	ALUMINUM	1.54	0	100%			R13-Storage of waste pending any of the operations numbered R1 to R12 (excluding temporary storage)
Household Waste (10,000)	15 01 01	15- WASTE PACKAGING; ABSORBENTS, WIPING CLOTHS, FILTER MATERIALS AND PROTECTIVE CLOTHING NOT OTHERWISE SPECIFIED	CARDBOARD PACKAGI	286.8	366.76	`-22%			R13-Storage of waste pending any of the operations numbered R1 to R12 (excluding temporary storage)
C&D Waste (7,990 tpa)	17 01 01	17- CONSTRUCTION AND DEMOLITION WASTES (INCLUDING EXCAVATED SOIL FROM CONTAMINATED SITES)	CLEAN MANSORY (RUE	31.44	315.24	-90%			R13-Storage of waste pending any of the operations numbered R1 to R12 (excluding temporary storage)

Quantity of waste remaining on site at the end of reporting year (tonnes)	Comments -

WASTE SUMMARY					Lic No:	W0207-01	Year 20	13	
		17- CONSTRUCTION AND DEMOLITION WASTES (INCLUDING EXCAVATED SOIL FROM CONTAMINATED					R13-Storage of waste pending any of the operations numbered R1 t R12 (excluding temporary	0	
C&D Waste (7,990 tpa)	17 09 04	SITES)	CND WASTE	769.42	426.72	80%	storage)		
Household Waste (10,000)	20 03 07	20- MUNICIPAL WASTES (HOUSEHOLD WASTE AND SIMILAR COMMERCIAL, INDUSTRIAL AND INSTITUTIONAL WASTES) INCLUDING SEPARATELY COLLECTED FRACTIONS	CNI BULKY WASTE	2235.14	3812.79	-41%	R13-Storage of waste pending any of the operations numbered R1 t R12 (excluding temporary storage)	63	
Household Waste (10,000)	20 01 01	20- MUNICIPAL WASTES (HOUSEHOLD WASTE AND SIMILAR COMMERCIAL, INDUSTRIAL AND INSTITUTIONAL WASTES) INCLUDING SEPARATELY COLLECTED FRACTIONS	MIXED PAPER	83.96	232.59	64%	R13-Storage of waste pending any of the operations numbered R1 to R12 (excluding temporary storage)	5	
Upwashald Wasta (10.000)	20.02.01	20- MUNICIPAL WASTES (HOUSEHOLD WASTE AND SIMILAR COMMERCIAL, INDUSTRIAL AND INSTITUTIONAL WASTES) INCLUDING SEPARATELY		2674	4112.00	1.09/	R13-Storage of waste pending any of the operations numbered R1 to R12 (excluding temporary		
Household Waste (10,000)	20 02 01	20- MUNICIPAL WASTES (HOUSEHOLD WASTE AND SIMILAR COMMERCIAL, INDUSTRIAL AND INSTITUTIONAL WASTES) INCLUDING SEPARATELY COLLECTED FRACTIONS	GREEN BIODEGRADABI	11.1	254	-10%	R13-Storage of waste pending any of the operations numbered R1 to R12 (excluding temporary storage)	2	
C&D Waste (7,990 tpa)	17 08 02	17- CONSTRUCTION AND DEMOLITION WASTES (INCLUDING EXCAVATED SOIL FROM CONTAMINATED SITES)	GYPSUM	0.82		100%	R13-Storage of waste pending any of the operations numbered R1 to R12 (excluding temporary storage)	5	
Household Waste (10,000)	20 01 40	20- MUNICIPAL WASTES (HOUSEHOLD WASTE AND SIMILAR COMMERCIAL, INDUSTRIAL AND INSTITUTIONAL WASTES) INCLUDING SEPARATELY COLLECTED FRACTIONS	METAL	112.91	301.02	-62%	R13-Storage of waste pending any of the operations numbered R1 t R12 (excluding temporary storage)	5	

WASTE SUMMARY					Lic No:	W0207-01	Year	2013		
		15- WASTE PACKAGING; ABSORBENTS, WIPING CLOTHS, FILTER MATERIALS AND PROTECTIVE CLOTHING						R13-Storage of waste pending any of the operations numbered R1 to R12 (excluding temporary		
Household Waste (10,000)	15 01 07	20- MUNICIPAL WASTES (HOUSEHOLD WASTE AND SIMILAR COMMERCIAL, INDUSTRIAL AND INSTITUTIONAL WASTES)	MIXED GLASS	276.62	292.81	-5%		R13-Storage of waste pending any of the operations numbered R1 to R12 (excluding	24	
Household Waste (10,000) Household Waste (10,000)	20 03 01	INCLUDING SEPARATELY COLLECTED FRACTIONS 15- WASTE PACKAGING; ABSORBENTS, WIPING CLOTHS, FILTER MATERIALS AND PROTECTIVE CLOTHING NOT OTHERWISE SPECIFIED	MSW MUNICIPAL WAS	12800.49	27.18	-95%		temporary storage) R13-Storage of waste pending any of the operations numbered R1 to R12 (excluding temporary storage)	18	
C&D Waste (7,990 tpa)	17 02 03	17- CONSTRUCTION AND DEMOLITION WASTES (INCLUDING EXCAVATED SOIL FROM CONTAMINATED SITES)	PLASTICS - HARD	2.5		100%		R13-Storage of waste pending any of the operations numbered R1 to R12 (excluding temporary storage)		
Household Waste (10,000)	20 01 39	20- MUNICIPAL WASTES (HOUSEHOLD WASTE AND SIMILAR COMMERCIAL, INDUSTRIAL AND INSTITUTIONAL WASTES) INCLUDING SEPARATELY COLLECTED FRACTIONS	PLASTICS - MIXED	14.2	1.86	663%		R13-Storage of waste pending any of the operations numbered R1 to R12 (excluding temporary storage)		
Household Waste (10,000)	20 02 02	20- MUNICIPAL WASTES (HOUSEHOLD WASTE AND SIMILAR COMMERCIAL, INDUSTRIAL AND INSTITUTIONAL WASTES) INCLUDING SEPARATELY COLLECTED FRACTIONS	SOIL & STONES	84.94		100%		R13-Storage of waste pending any of the operations numbered R1 to R12 (excluding temporary storage)		
Household Waste (10,000)	15 01 04	15- WASTE PACKAGING; ABSORBENTS, WIPING CLOTHS, FILTER MATERIALS AND PROTECTIVE CLOTHING NOT OTHERWISE SPECIFIED	STEEL PACKAGING -CAI	3.15	43.78	92%		R13-Storage of waste pending any of the operations numbered R1 to R12 (excluding temporary storage)		

WASTE SUMMARY					Lic No:	W0207-01	Year	2013		
Household Waste (10,000)	15 01 05	15- WASTE PACKAGING; ABSORBENTS, WIPING CLOTHS, FILTER MATERIALS AND PROTECTIVE CLOTHING NOT OTHERWISE SPECIFIED	TETRAPAK	15.82	25.1	-37%		R13-Storage of waste pending any of the operations numbered R1 to R12 (excluding temporary storage)		
Household Waste (10,000)	20 01 38	20- MUNICIPAL WASTES (HOUSEHOLD WASTE AND SIMILAR COMMERCIAL, INDUSTRIAL AND INSTITUTIONAL WASTES) INCLUDING SEPARATELY COLLECTED FRACTIONS	WOOD - NON PACKAGI	317.94	399	-20%		R13-Storage of waste pending any of the operations numbered R1 to R12 (excluding temporary storage)	18	
Household Waste (10,000)	15 01 03	15- WASTE PACKAGING; ABSORBENTS, WIPING CLOTHS, FILTER MATERIALS AND PROTECTIVE CLOTHING NOT OTHERWISE SPECIFIED	WOOD - PACKAGING	43.1	11.28	282%		R13-Storage of waste pending any of the operations numbered R1 to R12 (excluding temporary storage)		
Commercial & Industrial (7,990 tpa)	19 12 11*	MANAGEMENT FACILITIES, OFF-SITE WASTE WATER TREATMENT PLANTS AND THE PREPARATION OF WATER INTENDED FOR HUMAN CONSUMPTION AND WATER FOR INDUSTRIAL USE	PAINT FILTERS	0	0.58	-100%		R13-Storage of waste pending any of the operations numbered R1 to R12 (excluding temporary storage)		

# SECTION C-TO BE COMPLETED BY ALL WASTE FACILITIES (waste transfer stations, Composters, Material recovery facilities etc) EXCEPT LANDFILL SITES

Is all waste processing infrastructure as required by your licence and approved by the Agency in place? If no please list waste processing 4 infrastructure required onsite

Is all waste storage infrastructure as required by your licence and approved by the Agency in place? If no please list waste storage 5 infrastructure required on site

6 Does your facility have relevant nuisance controls in place?

7 Do you have an odour management system in place for your facility? If no why?

8 Do you maintain a sludge register on site?

## SECTION D-TO BE COMPLETED BY LANDFILL SITES ONLY

Table 2 Waste type and tonnage-landfill only

	Authorised/licenc		Remaining licensed	
Waste types permitted for	ed annual intake	Actual intake for disposal in	capacity at end of	
disposal	for disposal (tpa)	reporting year (tpa)	reporting year (m3)	Comments

N/A	
N/A	

Yes	
No	
No	

WASTE SUMMARY						W0207-01		Year	2013
						-	-	-	

Table 3 General information-Landfill only

Area ID	Date landfilling commenced Date landfilling ceased Currently la	Date landfilling ceased	Currently landfilling	Private or Public Operated	Inert or non- hazardous	Predicted date to cease landfilling	Licence permits asbestos	Is there a separate cell for asbestos?	Accepted asbestos in reporting year	Total disposal area occupied by waste	Lined disposal area occupied by waste	Unlined area	Comments on liner type
								SELECT UNIT	SELECT UNIT	SELECT UNIT			
Cell 8													

WASTE SUMMARY				Lic No:	W0207-01		Year	
Table 4 Environmental me	onitoring-landfill only	Landfill Manual-Monitoring St		-	-			
					Were		statement	
Was meterological	Was leachate				emission	Was	under	
monitoring in compliance	e monitored in	Was Landfill Gas	Was SW monitored		limit values	topography of	S53(A)(5) of	
with Landfill Directive	compliance with	monitored in compliance	in compliance with	Have GW trigger	agreed with	the site	WMA been	
(LD) standard in	LD standard in	with LD standard in	LD standard in	levels been	the Agency	surveyed in	submitted in	
reporting year +	reporting year	reporting year	reporting year	established	(ELVs)	reporting year	reporting year	Comments

SELECT SELECT

.+ please refer to Landfill Manual linked above for relevant Landfill Directive monitoring standards

Table 5 Capping-Landfill only

Area uncapped*	Area with temporary cap			Area with waste that should be permanently	What materials are	
SELECT UNIT	SELECT UNIT	Area with final cap to LD Standard m2 ha, a	Area capped other	capped to date under licence	used in the cap	Comments

\*please note this includes daily cover area

Table 6 Leachate-Landfill only

9 Is leachate from your site treated in a Waste Water Treatment Plant?

10 Is leachate released to surface water? If yes please complete leachate mass load information below

	Leachate (BOD)		Leachate (NH4)	Leachate	Leachate	Specify type	
Volume of leachate in	mass load	Leachate (COD) mass load	mass load	(Chloride) mass	treatment on-	of leachate	
reporting year(m3)	(kg/annum)	(kg/annum)	(kg/annum)	load kg/annum	site	treatment	Comments

Please ensure that all information reported in the landfill gas section is consistent with the Landfill Gas Survey submitted in conjunction with PRTR returns

Table 7	Landfill Gas-Landfill o	only

			Was surface	
			emissions	
			monitoring	
Gas Captured&Treated	Power generated	Used on-site or to national	performed during	
by LFG System m3	(MW / KWh)	grid	the reporting year?	Comments
			SELECT	



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| PRTR# : W0207 | Facility Name : Cavan Waste Disposal Ltd | Filename : PRTR W0207\_2013.xls | Return Year : 2013 |

03/06/2014 18:36

## Guidance to completing the PRTR workbook

# AER Returns Workbook

Version 1.1.18

REFERENCE YEAR 2013

1. FACILITY IDENTIFICATION	
Parent Company Name	Cavan Waste Disposal Limited
Facility Name	Cavan Waste Disposal Ltd
PRTR Identification Number	W0207
Licence Number	W0207-01

Waste or IPPC Classes of Activity	
No.	class_name
	Recycling or reclamation of organic substances which are not used
	as solvents (including composting and other biological transformation
4.2	processes).
	Blending or mixture prior to submission to any activity referred to in a
3.11	preceding paragraph of this Schedule.
	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
3.13	collection, on the premises where the waste concerned is produced.
	Use of waste obtained from any activity referred to in a preceding
4.11	paragraph of this Schedule.
	Exchange of waste for submission to any activity referred to in a
4 12	preceding paragraph of this Schedule.
	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
4.13	Recycling or reclamation of metals and metal compounds
ч.о А А	Recycling or reclamation of other inorganic materials
Address 1	Killygarny Industrial Park
Address 2	Killygarry
Address 3	Co Cavan
Address 4	
7,661,000 1	
	Cavan
Country	Ireland
Coordinates of Location	-7 32829 53 9893
River Basin District	GBNIIENW
NACE Code	3832
Main Economic Activity	Recovery of sorted materials
AFR Returns Contact Name	Maria Byrne
AFR Returns Contact Email Address	mbyrne@oxigen.ie
AER Returns Contact Position	Environmental Compliance Officer
AFR Returns Contact Telephone Number	01 4263129
AFR Returns Contact Mobile Phone Number	086 0488894
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
5(c)	Installations for the disposal of non-hazardous waste
50.1	General
3. SOLVENTS REGULATIONS (S.I. No. 543 of 200	02)
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

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

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

### 4.1 RELEASES TO AIR Link to previous years emissions data

### SECTION A : SECTOR SPECIFIC PRTR POLLUTANTS RELEASES TO AIR Please enter all quantities in this section in KGs QUANTITY METHOD POL

Method Used M/C/E Method Code Designation or Description T (Total) KG/Year A (Accidental) KG/Year F (Fugitive) KG/Year No. Annex II Name Emission Point 1 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							
POLLUTANT		METHOD					QUANTITY			
				Method Used						
No. Annex II	Name	M/C/E	Method Code	Designation or Description	Emission Point 1	T (Total) KG/Year	1	A (Accidental) KG/Year	F (Fugitive) KG/Y	ear
						0.0	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							
	POLLUTANT	METHOD								QUANTITY		
			Met	hod Used								
									A (Accidental)	F (Fugitive)		
Pollutant No.	Name	M/C/E	Method Code	Designation or Description	Emission Point 1	Emission Point 2	Emission Point 3	T (Total) KG/Year	KG/Year	KG/Year		
210	Dust	М	ALT	VDI 2119 Part 2	638.23	679.63	658.93	1976.79	0.0	0.0		

| PRTR# : W0207 | Facility Name : Cavan Waste Disposal Ltd | Filename : PRTR W0207\_2013.xls | Return Year : 2013 |

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

Additional Data Requested from Lan	dfill operators					
For the purposes of the National Inventory on Greenho flared or utilised on their facilities to accompany the fig to the environment under T(total) KG/yr for Section A: S	use Gases, landfill operators are requested to provide summary data on landfill gas (Methane) ures for total methane generated. Operators should only report their Net methane (CH4) emission fector specific PRTR pollutants above. Please complete the table below:					
Landfill: Please enter summary data on the	Cavan Waste Disposal Ltd				1	
quantities of methane flared and / or						
utilised			Meth	od Used		
				Designation or	Facility Total Capacity	
	T (Total) kg/Year	M/C/E	Method Code	Description	m3 per hour	
Total estimated methane generation (as per						
site model)	0.0				N/A	
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 Section						
A above)	0.0				N/A	

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0.0

## 4.2 RELEASES TO WATERS

Link to previous years emissions data

| PRTR# : W0207 | Facility Name : Cavan Waste Disposal Ltd | Filename : PRTR W0207\_2013.xls | Return Year : 2013 |

<b>SECTION A</b>	: SECTOR SPECIFIC PRTR POLLU	TANTS	Data on am	bient monitoring of	f storm/surface water or groundwa	ter, conducted as part of your	licence requirements, she	ould NOT be submitted under	A
		RELEASES TO WATERS				Please enter all quantiti	ies in this section in	KGs	
		POLLUTANT						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	
76	To	otal organic carbon (TOC) (as total C or COD/3)	М	ALT			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 WATERS				Please enter all quantities	in this section in K	Gs
	POLLUTANT						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

\* 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							
				Method Used				
Pollutant No.	Name	M/C/E	Method Code	Designation or Description	Emission Point 1		Emission Point 2	Emission Point 3
303	BOD	М	ALT	APHA-5210-B		35.22	84.53	211.37
306	COD	Μ	ALT	APHA-5220-D	5	698.79	5427.58	1024.94
240	Suspended Solids	Μ	ALT	APHA-2540-D	8	808.12	6389.83	635.14
238	Ammonia (as N)	Μ	ALT	APHA-4500-NH3-D		148.07	7.66	13.72
324	Mineral oils	М	ALT	GC-MS		0.0	0.0	0.0

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

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ER / PRTR Reporting as this only concerns Releases from your fac





		QUANTITY	/
	T (Total)	A (Accident al)	F (Fugitive)
Emission Point 4	KG/Year	KG/Year	KG/Year
56.35	387.47	0.0	0.0
517.75	12669.06	0.0	0.0
175.4	16008.49	0.0	0.0
175.4 175.04	16008.49 344.49	0.0 0.0	0.0 0.0

### 4.3 RELEASES TO WASTEWATER OR SEWER

### Link to previous years emissions data

### | PRTR# : W0207 | Facility Name : Cavan Waste Disposal Ltd | Filename : PRTR W0207\_2013.xls | R 03/06/2014 18:36

SECTION A : PRTR POLLUTANTS

	OFFSITE TRANSFER OF POLLUTANTS DESTINED FOR WASTE-WATER TREATI	MENT OR S	SEWER		Please enter all quantities	in this section in KGs		
	POLLUTANT		METHO	D			QUANTITY	
			Met	hod 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
76	Total organic carbon (TOC) (as total C or COD/3)	М	ALT	Standard Method	92.81	92.8	1 0.0	0.0
	* Select a row by double-clicking on the Pollutant Name (Column B) then click the delete button							

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

	OFFSITE TRANSFER OF POLLUTANTS DESTINED FOR WASTE-WATER TREAT	MENT OR S	SEWER		Please enter all quantities in this section in KGs					
	POLLUTANT		N	METHOD	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		
303	BOD	М	ALT	APHA-5210-B	134.	45 134.45	0.0	0.0		
306	COD	M	ALT	APHA-5220-D	278.	42 278.42	0.0	0.0		
240	Suspended Solids	M	ALT	APHA-2540-D	33.	09 33.09	0.0	0.0		
324	Mineral oils	M	ALT	GC-MS	(	.0 0.0	0.0	0.0		
343	Sulphate	М	ALT	APHA-4110-B	44.	91 44.91	0.0	0.0		

\* 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# : W0207 | Facility Name : Cavan Waste Disposal Ltd | Filename : PRTR W0207\_2013.xls | Return Year : 2013 |

## SECTION A : PRTR POLLUTANTS

	RELEASES TO LAND				Please enter all quantities			
PO	LUTANT		METHO	D			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/Ye	ar
					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 POLLUTANT EMISSIONS (as required in your Licence)**

	RELEASES TO LAN	ND			Please enter all quantities		
PO	LLUTANT		N	IETHOD			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 0.0

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

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5. ONSITE TREATMENT & OFFSITE TRANSFERS OF WASTE | PRTR# : W0207 | Facility Name : Cavan Waste Disposal Ltd | Filename : PRTR W0207\_2013.xls | Return Year : 2013 | Please enter all quantities on this sheet in Tonnes

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									Haz Waste : Name and			
			Quantity						Destination Facility Nome and	Haz Waste : Address of Next	Name and License / Permit No. and	Actual Address of Final Destination
			(Tonnes per				Method Lload		Licence/Permit No of	Non Haz Waste: Address of	Disposer (HAZARDOUS WASTE	i.e. Final Recovery / Disposal Site
			rear)		Waste			-	Recover/Disposer	Recover/Disposer	ONLY)	(HAZARDOUS WASTE ONLY)
Transfer Destination	European Waste	Hazardous		Description of Waste	Treatment	M/C/F	Method Lised	Location of Treatment				
Transier Destination	0000	Tidzurdoub	L		operation	111/0/2	Method Obed	Houthon		Merrywell Industrial	<u> </u>	
									Oxigen Environmental	Estate,Ballymount Road		
Within the Country	15 01 01	No	324.94	paper and cardboard packaging	R3	М	Weighed	Offsite in Ireland	Ltd,W0208-01	22,Ireland		
									Retech Processing Ltd,WFP-	IDA Business Park,.,Cootehill		
Within the Country	15 01 02	No	9.0	plastic packaging	R3	М	Weighed	Offsite in Ireland	CN-10-0004-01	,Co.Cavan,Ireland		
										Estate,Ballymount Road		
Within the Country	20 01 39	No	15.28	plastics	R3	м	Weighed	Offsite in Ireland	Oxigen Environmental	Lower,Clondalkin,Dublin		
	200100		10.20	plastice			i i olgilou			East Twin		
To Other Countries	17 04 02	No	1.41	aluminium	R4	М	Weighed	Abroad	Clearway Disposal Ltd,LN/05/02/A	Road,.,Belfast,B139EN,Irela nd		
							Ŭ			Unit 4 Oberstown Industrial		
									Rehab Glassco Ltd,WFP-KE-	Road,Naas,Co.Kildare,Irelan		
Within the Country	15 01 07	No	244.12	glass packaging	R5	М	Weighed	Offsite in Ireland	08-0957-01 Crumb Rubber Ireland	d Dromskin Dundalk Co Lout		
Within the Country	16 01 03	No	5.48	end-of-life tyres	R3	М	Weighed	Offsite in Ireland	Ltd,WP 2007/01	h,Ireland		
				mixture of concrete, bricks, tiles and ceramics other than those mentioned in 17								
Within the Country	17 01 07	No	287.74	01 06	R10	М	Weighed	Offsite in Ireland	Various Farmers,N/A	.,,Cavan,Ireland		
				mixed construction and demolition wastes						Estate,Ballymount Road		
Within the Country	17.09.04	No	1691 6	other than those mentioned in 17 09 01, 17	R12	м	Weighed	Offsite in Ireland	Oxigen Environmental	Lower,Clondalkin,Dublin		
Within the obtaining	11 00 04	110	1001.0		1112		Weighed			Merrywell Industrial		
									Oxigen Environmental	Estate,Ballymount Road Lower,Clondalkin,Dublin		
Within the Country	15 01 05	No	19.22	composite packaging	R3	М	Weighed	Offsite in Ireland	Ltd,W0208-01	22,Ireland		
									Clearway Disposal	Road,.,Belfast,BT39EN,Irela		
To Other Countries	20 01 40	No	254.29	metals	R4	М	Weighed	Abroad	Ltd,LN/05/02/A Enrich Environmental	nd		
Within the Country	20 02 01	No	20.94	biodegradable waste	R3	М	Weighed	Offsite in Ireland	Ltd,0004/01	.,.,Kilcock,Co.Meath,Ireland		
										Merrywell Industrial Estate,Ballymount Road		
Within the Country	17 02 03	No	1 29	plactic	P2	м	Weighed	Offeito in Iroland	Oxigen Environmental	Lower,Clondalkin,Dublin		
Within the Country	17 02 03	NO	4.20	ριαδιίζ	N3	IVI	Weighed	Onsite in heland	200-01	Coes		
Within the Country	20 03 01	No	114.2	mixed municipal waste	R13	м	Weighed	Offsite in Ireland	Oxigen Environmental Ltd.W0144-01	Rd,.,Dundalk,Co.Louth,Irelan		
	20.02.04	No	40024 72	-	D10		Mainhad		Indexer Incload W/0407-02	.,Carranstown,Duleek,Co.Me		
within the Country	20 03 01	INO	10024.72	mixed municipal waste	DIU	IVI	weighed	Offsite in freiand	Bord na Mona Drehid Waste	ath,ireiand		
Within the Country	20.03.01	No	578 85	mixed municipal waste	D5	м	Weighed	Offsite in Ireland	Management facility,W0203- 03	.,Drehid,Carbury,Co.Kildare,I		
Within the obtaining	20 00 01	110	070.00		20		Weighed			.,Robinhood		
Within the Country	20 03 01	No	2667.2	mixed municipal waste	R13	м	Weighed	Offsite in Ireland	Ltd,W0152-03	22,Ireland		
Within the Country	20.03.01	No	352.66	mixed municipal waste	D1	м	Weighed	Offsite in Ireland	Knockharley Landfill,W0146-	Knockharley ,Navan,Co.		
Within the Country	20 03 01	NO	352.00			IVI	Weighed	Onsite in heland	02	Merrywell Industrial		
									Oxigen Environmental	Estate,Ballymount Road Lower,Clondalkin,Dublin		
Within the Country	20 03 07	No	58.06	bulky waste	R12	М	Weighed	Offsite in Ireland	Ltd,W0208-01	22, Ireland		
										Estate,Ballymount Road		
Within the Country	20.03.01	No	3462 98	Dry Recyclables	R12	м	Weighed	Offsite in Ireland	Oxigen Environmental	Lower,Clondalkin,Dublin		
Within the obtaining	20 00 01	110	0402.00	2.9.100901000	1112		Weighed		Guessford Ltd TA Oxigen			
Within the Country	20 01 38	No	245.58	wood other than that mentioned in 20 01 37	R12	м	Weighed	Offsite in Ireland	Environmental,WF OY 10 0183 02	Barnan, Dangean, Offaly, ., Irel and		
										504 A Grants		
										Park, Greenogue Industrial		
Within the Country	20 01 11	No	0.52	textiles	R12	М	Weighed	Offsite in Ireland	Textile Recycling Ltd,. Thorntons Revcling,W0044-	Estate, Dublin 24, Ireland Kileen Road, Dublin		
Within the Country	20 03 01	No	15.16	mixed municipal waste	R12	М	Weighed	Offsite in Ireland	02	10,Dublin ,.,Ireland		
				other than those mentioned in 17 09 01, 17						Clonmagaddan,Pridestown,		
Within the Country	17 09 04	No	23.32	09 02 and 17 09 03	R12	М	Weighed	Offsite in Ireland	AES Navan,W0131-02	Navan,.,Ireland Kiffa		
										Crosserlough, Ballyjamesduff		
Within the Country	15 01 04	No	1.58	metallic packaging	R12	М	Weighed	Offsite in Ireland	Wilton Waste,WFP-CN-10- 0005-01	,Co. Cavan IRELAND,.,Ireland		
										Kiffa Crosserlough Ballviamosduff		
									Wilton Waste, WFP-CN-10-	,Co. Cavan		
Within the Country	20 01 38	No * Select a row	153.24 by double-clicking	wood other than that mentioned in 20 01 37 the Description of Waste then click the delete button	R12	М	Weighed	Offsite in Ireland	0005-01	IRELAND,.,Ireland		
		COICOL A IUW	-, acapic ullukii ly	= = somption of maste then only the delete button								