Facility Information Summary

AER Reporting Year
Licence Register Number
Name of site
Site Location
NACE Code
Class/Classes of Activity

National Grid Reference (6E, 6 N)

A description of the activities/processes at the site for the reporting year. This should include information such as production increases or decreases on site, any infrastructural changes, environmental performance which was measured during the reporting year and an overview of compliance with your licence listing all exceedances of licence limits (where applicable) and what they relate to e.g. air, water, noise.

2014

W008-01

Clonakilty Waste Transfer Station
Cloheen Industrial Estate, Clonakilty, Co Cork
3821

D.Activities Class 13,13 R. Activities Class 3,3,4,13

E1376 n0408

Clonakilty Waste Transfer Station accepts waste & recycables from the public which is stored prior to disposal/recovery. Site activity performed well in 2014 with public users up by 3% from 2013. Environmental performance measured during the year was compliant with the Licence

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.

John P. O' Donovan

09/03/2015

Signature

Date

Group/Facility manager

(or nominated, suitably qualified and experienced deputy)

	AIR-summary template	Lic No:	W008-01	Year	2014
	Answer all questions and complete all tables where relevant				
			Ad	ditional information	
	Does your site have licensed air emissions? If yes please complete table A1 and A2 below for the current				
1	reporting year and answer further questions. If you do not have licenced emissions and do not complete a				
_	solvent management plan (table A4 and A5) you do not need to complete the tables				
	<u> </u>	Yes	Du	st Deposition Limits	
	Periodic/Non-Continuous Monitoring				
	Periodic/Non-continuous Monitoring			Ī	
2	Are those any regulate in hypoth of license year iromants? If you please are into hirth details in the comment continued				
2	Are there any results in breach of licence requirements? If yes please provide brief details in the comment section of TableA1 below	No			
		110			
3	Basic air_				
	Was all monitoring carried out in accordance with EPA guidance monitoring note AG2 and using the basic air monitoring checklist? checklist AGN2	Yes			
	note rioz and using the busic an monitoring encounst:	103	I		

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

Emission	Parameter/ Substance	Frequency of	ELV in licence or any revision therof	Licence Compliance criteria			Compliant with	Method of analysis	Annual mass	Comments - reason for change in % mass load from previous year if applicable
		-			73			,	(6)	
DM1	LICENCED	3No Per Anum	350mg/m ² /day	Daily average < ELV		mg/m2/day	yes	SELECT	0.0266	
					134.66					
DM2	LICENCED	3No Per Anum	350mg/m ² /day	Daily average < ELV		mg/m2/day	yes	SELECT	0.049	
					179.67					
DM3	LICENCED	3No Per Anum	350mg/m ² /day	Daily average < ELV		mg/m2/day	yes	SELECT	0.655	
DM4	LICENCED			Daily average < ELV		mg/m2/day		SELECT	0.0144	

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

AIR-summary template	Lic No:	W008-01	Year	2014
Continuous Monitoring				
4 Does your site carry out continuous air emissions monitoring?	No			
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)	e 			-
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 Table A2: Summary of average emissions -continuous monitoring	SELECT			

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

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

Table A3: Abatement system bypass reporting table

By	pass	pro	toco

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

AIR-summary	y template				Lic No:	W008-01		Year
Solvei	nt use and manageme	nt on site						
Do you have a to	tal Emission Limit Value of d	irect and fugitive emi	ssions on site? if ye	s please fill out tables A4 and A5			SELECT	
	vent Management Pla nission limit value	n Summary	Solvent regulations	Please refer to linked solver complete table 5				
Reporting year	Total solvent input on site (kg)		emissions as %of solvent input	Total Emission Limit Value (ELV) in licence or any revision therof				
					SELECT			
Table A	5: Solvent Mass Baland				SELECT			
Table As	5: Solvent Mass Balanc	Le summary						
	(I) Inputs (kg)			(0)	Outputs (kg)			
Solvent	(I) Inputs (kg)		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	Total emission of Solvent to air (kg)
							Total	

AER Monito	oring returns su	mmary template-W	ATER/WASTEW	ATER(SEWER)		Lic No:	W008-01		Year	2014
							Additional information		7	
		missions direct to surfac								
		nd W3 below for the cur thave licenced emission								
		storm water analysis a								
					Yes				1	
		cence to carry out visual or near your site? If yes								
		ence of contamination n			No					
Table	W1 Storm wat	er monitoring			NO				1	
Location reference	Location relative to site activities	PRTR Parameter	Licenced Parameter	Monitoring date	ELV or trigger level in licence or any revision thereof*	Licence Compliance criteria	Measured value	Unit of measurement	Compliant with licence	Comments
	SELECT	SELECT	SELECT			SELECT		SELECT	SELECT	
	SELECT	SELECT	SELECT			SELECT		SELECT	SELECT	
*trigger values	may be agreed by th	ne Agency outside of licenc	e conditions							
Tab	ole W2 Visual in	spections-Please on	ly enter details	where contan	nination was ob	served.				
Location Reference	Date of inspection					Source of				

Licensed Emissions to wat	er and /or wastewater(sewer)-periodic m	onitoring (non-continuous)

3	Was there any result in breach of licence requirements? If y comment section of Table W3		ef details in the	No	Additional information	
	Was all monitoring carried out in accordance with EPA					
	guidance and checklists for Quality of Aqueous Monitoring	External /Internal				
	Data Reported to the EPA? If no please detail what areas	Lab Quality	Assessment of			
4	require improvement in additional information box	checklist	results checklist	Yes		

SELECT SELECT

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

Emission reference no:	Emission released to	Parameter/ SubstanceNote 1	Type of sample	Frequency of monitoring		ELV or trigger values in licence or any revision therof Note 2		Measured value		Compliant with licence		Procedural	Procedural reference standard number	Annual mass load (kg)	Comments
SMH 1	Water	Mineral oils	composite	Bi-Annual	30 minutes	5mg/L	All values < ELV	<10	μg/L	yes	vely Coupled Plasma -	I.S. (Irish Standard)	GC-FID		

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

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

AER Monitoring returns summary template-WATER/WASTEWATER(SEWER) Lic	: No:	W008-01		Year	2014	
Continuous monitoring 5 Does your site carry out continuous emissions to water/sewer monitoring?	No		Additional Information]		
If yes please summarise your continuous monitoring data below in Table W4 and compare it to its relevant Emission Limit Value (ELV)							
6 Did continuous monitoring equipment experience downtime? If yes please record downtime in table W4 below	SELECT						
7 Do you have a proactive service contract for each piece of continuous monitoring equipment on site?	SELECT]		
8 Did abatement system bypass occur during the reporting year? If yes please complete table W5 below	SELECT						
Table W4: Summary of average emissions -continuous monitoring							
ELV or trigger				% change +/- from	Monitoring	Number of FLV	

exceedences in

Annual Emission for current

reporting year (kg)

Units of

SELECT

SELECT

Compliance

SELECT

SELECT

Criteria

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

SELECT

SELECT

Emission

SELECT

SELECT

Emission

Table W5: Abatement system bypass reporting table

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

SELECT

SELECT

any revision

^{*}Measures taken or proposed to reduce or limit bypass frequency

Bund/Pipeline tes	sting template				Lic No:	W008-01		Year	2014	1				1
Bund testing		dropdown menu cli	sk to see entions				Additional information							•
		·					Additional information	7						
		tegrity testing on bunds and conta I bunds which failed the integrity												
		e the licenced testing period (mob			e bunas must be listed in									
1				,		Yes								
2 Please provide integrit						3 years								
3 type units and mobile		erground pipelines (including storn	nwater and foul), Tanks, sum	ips and containers? (contain	ners refers to "Chemstore"	Yes								
4 How many bunds are o						res	2							
		hin the required test schedule?					2							
6 How many mobile bun							0							
	included in the bund test :					SELECT								
		ted within the required test sched	lule?											
9 How many sumps on s							3							
10 How many of these sur							3							
11 Do all sumps and cham	ntegrity failures in table B					No		7						
		in a maintenance and testing pro	gramme?			SELECT								
		ur integrity test programme?	9			N/A								
	·							_						
Tab	ble B1: Summary details of	f bund /containment structure into	egrity test											
														Results of
									Integrity reports					retest(if in
Bund/Containment									maintained on		Integrity test failure		Scheduled date	current
structure ID	Туре	Specify Other type	Product containment	Actual capacity	Capacity required*	Type of integrity test	Other test type	Test date	site?	Results of test	explanation <50 words	Corrective action taken	for retest	reporting year
	SELECT					SELECT			SELECT	SELECT		SELECT		
	SELECT					SELECT			SELECT	SELECT		SELECT		
	nply with 25% or 110% containment een carried out in accorda	rule as detailed in your licence nce with licence requirements and	d are all structures tested in				Commentary	7						
15 line with BS8007/EPA		nee with needee requirements and	a di e dii sti detai es tested iii	bunding and storage guide	lines	SELECT								
16 Are channels/transfer	systems to remote contain	nment systems tested?				SELECT								
17 Are channels/transfer	systems compliant in both	h integrity and available volume?				SELECT								
Disalina / vada sasa	ound structure testing	Т												
Pipeline/undergro	ound structure testing	1						7						
Are you required by yo	our licence to undertake in	itegrity testing* on underground s	tructures e.g. pipelines or su	imps etc ? if yes please fill o	out table 2 below listing all									
		nich failed the integrity test and al				SELECT								
	y testing frequency period					SELECT								
*please note integrity	testing means water tight	ness testing for process and foul p	pipelines (as required under	your licence)										
7-11-	- D2: C	pipeline/underground structures in		٦										
Table	e BZ: Summary details of p	orpenne/underground structures in	itegrity test									Ī		
				Type of secondary										
				containment				Integrity test						
			Does this structure have			Integrity reports		failure explanation		Scheduled date				
	Type system	Material of construction:	Secondary containment? SELECT	CELEGE	Type integrity testing	maintained on site?	Results of test	<50 words	taken	for retest	reporting year)			
Structure ID				SELECT	SELECT	SELECT	SELECT				SELECT			
Structure ID	SELECT	SELECT	SELECT									1		
Structure ID		SELECT	SELECT											
Structure ID		SELECT	SELECT											
Structure ID		SELECT	SELECT											
Structure ID		SELECT	SELECT											
Structure ID			nentary for additional details				7							

Groundwater/Soil monitoring template Lic No: W008-01 Year 2014

Comments

		Comments	
Are you required to carry out groundwater monitoring as part of your licence requirements?	no		Please provide an interpretation of groundwater monitoring data in the
2 Are you required to carry out soil monitoring as part of your licence requirements?	no		interpretation box below or if you require additional space please
Do you extract groundwater for use on site? If yes please specify use in comment section	SELECT		include a groundwater/contaminated land monitoring results interpretaion as an additional section in this AER
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.	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 interpretation of data here

Table 1: Upgradient Groundwater monitoring results

Date of sampling	Sample location reference	Parameter/ Substance	Monitoring frequency	Maximum Concentration++	Average Concentration+	unit	GTV's*	Upward trend in pollutant concentration over last 5 years of monitoring data
9			 			SELECT		SELECT
						SELECT		 SELECT

^{.+} where average indicates arithmetic mean

Table 2: Downgradient Groundwater monitoring results

Table 2:	Downgradie	nt Groundy	water monito	ring results						
										Upward trend in
										yearly average
										pollutant
	Sample									concentration
Date of	location	Parameter/		Monitoring	Maximum	Average				over last 5 years
sampling	reference	Substance	Methodology	frequency	Concentration	Concentration	unit	GTV's*	SELECT**	of monitoring data
							SELECT			SELECT
							SELECT			SELECT

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

complete the Groundwater Monitoring Guideline Template Report at the link protection otherwise instructed	rovided and submit	ed. In addition to completing the al t separately through ALDER as a lic		Groundwater monitor	ing template	
fore information on the use of soil and groundwater standards/ generic assessmen riteria (GAC) and risk assessment tools is available in the EPA published guidance ee the link in G31)		e on the Management of Contai	minated Land and Groundw	ater at EPA Licensed Si	tes (EPA 2013).	

Groundwater/Soil monitoring template	Lic No:	W008-01	Year	2014	
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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 Lic No: W008-01 Year 2014

Click here to access EPA guidance on Environmental Liabilities and Financial provision

			Commentary
1	ELRA initial agreement status	SELECT	
2	ELRA review status	SELECT	
3	Amount of Financial Provision cover required as determined by the latest ELRA	Specify	
4	Financial Provision for ELRA status	SELECT	
5	Financial Provision for ELRA - amount of cover	Specify	
6	Financial Provision for ELRA - type	SELECT	
7	Financial provision for ELRA expiry date	Enter expiry date	
8	Closure plan initial agreement status	SELECT	
9	Closure plan review status	SELECT	
10	Financial Provision for Closure status	SELECT	
11	Financial Provision for Closure - amount of cover	Specify	
12	Financial Provision for Closure - type	SELECT	
13	Financial provision for Closure expiry date	Enter expiry date	

	Environmental Management Programme/Continuous Improvement Programme	template	Lic No:	W008-01	Year	2014
	Highlighted cells contain dropdown menu click to view		Additional Information		_	
1	Do you maintain an Environmental Mangement System (EMS) for the site. If yes, please detail in additional information	Yes	of Environmental Objectives &	pdated at least Annually. Among contents are schedule t targets, Environmental procedures,corrective action s,awareness & training procedures		
2	Does the EMS reference the most significant environmental aspects and associated impacts on-site	Yes				
3	Does the EMS maintain an Environmental Management Programme (EMP) as required in accordance with the licence requirements	Yes				
4	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	Environmental Management Programme (EMP) report											
Objective Category	Target	Status (% completed)	How target was progressed	Responsibility	Intermediate outcomes							
					Improved Environmental							
Materials Handling/Storage/Bunding	Maintain warehouse and ma	a 60	Regular internal aidits	Individual	Management Practices							
					Improved Environmental							
Energy Efficiency/Utility conservation	Reduce electricity Usage	60	Change work practices	Section Head	Management Practices							
SELECT		SELECT		SELECT	SELECT							

Yes

Yes

	N	oise monitor	ing summary	report			Lic No:	W008-01	Year	2014	
	•	e requirement fo	•	1?				Yes]		
	•	out using the EP nent report" incli			•	the	Noise Guidance note NG4	Yes			
3 Does your site	e have a noise re	duction plan						No			
4 When was the	e noise reduction	n plan last updat	ed?					Enter date			
5 Have there b	een changes rele	evant to site nois	e emissions (e.g. survey?	plant or opera	ational char	iges) since t	he last noise	No			
Table N1: Noi	ise monitoring s	ummary									
Date of monitoring	Time period	Noise location (on site)	Noise sensitive location -NSL (if applicable)	LA _{eq}	LA ₉₀	LA ₁₀	LA _{max}	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)?
27/11/2014	3x30 minutes	N1		52.3	39.9	53.06	76.06	SELECT	SELECT		Yes
27/11/2014	3x30 minutes	N2		50.26	44.06	52.3	78.03				Yes

68.966

69.87

51.63

46.6

NS1

NS2

27/11/2014 3x30 minutes

27/11/2014 3x30 minutes

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

54.23

49.43

47

40.066

SELECT

Traffic Noise

Traffic Noise

** please explain the reason for not taking action/resolution of noise issues?
Any additional comments? (less than 200 words)

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

Resource Usage/Energy efficiency summary Lic No: W008-01 Year 2014

When did the site carry out the most recent energy efficiency audit? Please list the recommendations in table 3 below Enter

SEAI - Large
Industry Energy
Network (LIEN)

Enter date of audit

No

SELECT

Additional information

N/A

Is the site a member of any accredited programmes for reducing energy usage/water conservation such
as the SEAI programme linked to the right? If yes please list them in additional information

Where Fuel Oil is used in boilers on site is the sulphur content compliant with licence conditions? Please state percentage in additional information

Table R1 Energy usag	e on site			
Energy Use	Previous year	Current year	*	Energy Consumption +/- % vs overall site production*
Total Energy Used (MWHrs)	28.66	30.67 part estimated	7.01	
Total Energy Generated (MWHrs)				
Total Renewable Energy Generated (N	/WHrs)			
Electricity Consumption (MWHrs)				
Fossil Fuels Consumption:				
Heavy Fuel Oil (m3)				
Light Fuel Oil (m3)	2.6	2.2	-15.38	
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	e 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	
Water use	Previous year m3/yr.	Current year m3/yr.	year**	production*	environment(m ³ yr):	m3/yr	Unaccounted for Water:
Groundwater							
Surface water							
Public supply	643	207	-67		207	N/A	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
Hazardous (Tonnes)					
Non-Hazardous (Tonnes)					

Resource Usage/Energy efficiency summary Lic No: W008-01 Year 2014 Table R4: Energy Audit finding recommendations

Table R4: Energy	Audit finding recommenda	tions						
		Description of		Predicted energy				Status and
Date of audit	Recommendations	Measures proposed	Origin of measures	savings %	Implementation date	Responsibility	Completion date	comments
			SELECT					
			SELECT					
			SELECT					

Table R5: Power Generation: Where power is generated onsite (e.g. power generation facilities/food and drink industry)please complete the following information

	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		Lic No:	W008-01	Year	2014	
Complaints						
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	Additional inform	ation			

Table	1 Complaints summary						
			Brief description of				
			complaint (Free txt <20	Corrective action< 20			Further
Date	Category	Other type (please specify)	words)	words	Resolution status	Resolution date	information
	SELECT				SELECT		
	SELECT				SELECT		
	SELECT				SELECT		
	SELECT				SELECT		
	SELECT				SELECT		
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 rep	oorting year? Please list all inc	idents for current reporting		
year in T	able 2 below		SELECT	
*For information on how to report and what	What is an incident			

Table 2 Incidents sur	mmary													
						Other	Activity in				Preventative			
			Incident category*please			cause(please	progress at			Corrective action<20	action <20		Resolution	Likelihood of
Date of occurrence	Incident nature	Location of occurrence	refer to guidance	Receptor	Cause of incident	specify)	time of incident	Communication	Occurrence	words	words	Resolution 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														
		1												

	SELECT
	SELECT
Total number of	
incidents current	
year	
Total number of	
incidents previous	
year	
% reduction/	
increase	

WASTE SUMMARY					Lic No:	W008-01		Year	2014		
ECTION A-PRTR O	N SITE WASTE TREATMENT AND	WASTE TRANSFERS TAB-	TO BE COMPLETED	BY ALL IPPC AND W	ASTE FACILITIES	PRTR facility logor	n	dropdown l	list click to see options		
ECTION B- WASTE	ACCEPTED ONTO SITE-TO BE CO	MPLETED BY ALL IPPC AN	ID WASTE FACILITIES	5							
							Additional Information	on T			
be captured through I		or treatment prior to recovery or o	disposal within the bounda	ries of your facility ?; (wa	ste generated within your boundaries is	Yes					
yes please enter detail	s in table 1 below							1			
id your site have any re	ejected consignments of waste in the currer	nt reporting year? If yes please gi	ve a brief explanation in th	e additional information		No		1			
Was	waste accepted onto your site that was ger	nerated outside the Republic of Ir	eland? If yes please state t	he quantity in tonnes in a	dditional information	No					
	of waste accepted onto your									1	
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 detailed description - which applies to relevant EWC code	Quantity of waste accepted in current reporting year (tonnes)	Quantity of waste accepted in previous reporting year (tonnes)	Reduction/ Increase over previous year +/ - %	Reason for reduction/ increase from previous reporting year	Packaging Content (%)- only applies if the waste has a packaging component	Disposal/Recovery or treatment operation carried out at your site and the description of this operation	Quantity of waste remaining on site at the end of reporting year (tonnes)	Comments -
	European Waste Catalogue EWC codes		European Waste Catalogue EWC codes								
s all waste storage infra	frastructure as required by your licence and a structure as required by your licence and a selection to the selection of the	pproved by the Agency in place?		-		Yes Yes					
o you have an odour m o you maintain a sludg	nanagement system in place for your facility e register on site?	y? If no why?				Yes N/A					
	COMPLETED BY LANDFILL SITES O	DNLY]								
	e and tonnage-landfill only		•	_							
Waste types permitted for disposal	Authorised/licenced annual intake for disposal (tpa)	Actual intake for disposal in reporting year (tpa)	Remaining licensed capacity at end of reporting year (m3)	Comments							
					-						
					1						
Table 3 Gonoral int	 formation-Landfill only	ļ	ļ	<u> </u>	1						
able 3 General III	ormation-tailuilli Olliy										
Area ID	Date landfilling commenced	Date landfilling ceased	Currently landfilling	Private or Public Operated	Inert or non-hazardous	Predicted date to cease landfilling	Licence permits 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
										SELECT UNIT	SELECT UNIT

WASTE SUMMARY	(Lic No:	W008-01		Year	2014		
Table 4 Environme	ental monitoring-landfill only	Landfill Manual-Monitoring Stan	ndards								
Was meterological monitoring in compliance with Landfill Directive (LD) standard in reporting year +	Was leachate monitored in compliance with LD standard in reporting year	Was Landfill Gas monitored in compliance with LD standard in reporting year	standard in reporting		Were emission limit values agreed with	Was topography of the site surveyed in	Has the statement under S53(A)(5) of WMA been submitted in reporting year	Comments			
	 Manual linked above for relevant Landfill	Discretical and the street deads									
Table 5 Capping-La		Directive monitoring standards									
Area uncapped*	Area with temporary cap			Area with waste that should be permanently							
SELECT UNIT	SELECT UNIT	Area with final cap to LD Standard m2 ha, a	Area capped other	capped to date under licence	What materials are used in the cap	Comments					
* day a second at the facility of	1-9										
*please note this includes daily cover area											
	Table 6 Leachate-Landfill only										
Table 6 Leachate-L	•	- + 2				CELECT	1				
Table 6 Leachate-L Is leachate from your sit	.anatili Only te treated in a Waste Water Treatment Plar surface water? If yes please complete leach					SELECT SELECT	1				

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

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 only

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



Guidance to completing the PRTR workbook

AER Returns Workbook

Environmental Protection Agency NTIFICATION

REFERENCE YEAR 2014

Parent Company Name	Cork County Council
Facility Name	Clonakilty Waste Transfer Station
PRTR Identification Number	W0008
Licence Number	W0008-01

Classes of Activity

Classes of Activity	
No.	class_name
-	Refer to PRTR class activities below

Address 1	Cloheen
Address 2	Clonakilty
Address 3	
Address 4	
	Cork
Country	
Coordinates of Location	-8.90154 51.6172
River Basin District	IESW
NACE Code	
Main Economic Activity	Treatment and disposal of non-hazardous waste
AER Returns Contact Name	John P O' Donovan (W0008)
AER Returns Contact Email Address	johnp.odonovan@corkcoco.ie
AER Returns Contact Position	Facility Masnager
AER Returns Contact Telephone Number	023 8850982
AER Returns Contact Mobile Phone Number	
AER Returns Contact Fax Number	023 8850016
Production Volume	0.0
Production Volume Units	
Number of Installations	1
Number of Operating Hours in Year	2600
Number of Employees	3
User Feedback/Comments	Reporting of discharges to wastewater discontinued as its not a
	requirement of the licence.
W	
Web Address	

2. PRTR CLASS ACTIVITIES

ZIT KIK GEAGG AGTIVITIES					
Activity Number	Activity Name				
5(c)	Installations for the disposal of non-hazardous waste				
5(c)	Installations for the disposal of non-hazardous waste				
50.1	General				

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

0. 002.12.1.10 1.2002.1.10.10 (0 1.0.10 0 200.	-)
Is it applicable?	No
Have you been granted an exemption?	No
If applicable which activity class applies (as per Schedule 2 of the regulations) ?	
Is the reduction scheme compliance route being used ?	

4. WASTE IMPORTED/ACCEPTED ONTO SITE

Guidance on waste imported/accepted onto site

Do you import/accept waste onto your site for on- site treatment (either recovery or disposal activities)
7

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

			Please enter a	Ill quantities on this sheet in Tonnes								35
			Quantity (Tonnes per Year)				Method Used	-	Haz Waste: Name and Licence/Permit No of Next Destination Facility Non Haz Waste: Name and Licence/Permit No of Recover/Disposer	Haz Waste : Address of Next Destination Facility Non Haz Waste: Address of Recover/Disposer	Name and License / Permit No. and Address of Final Recoverer / Disposer (HAZARDOUS WASTE ONLY)	Actual Address of Final Destination i.e. Final Recovery / Disposal Site (HAZARDOUS WASTE ONLY)
Transfer Destination	European Waste Code	Hazardous		Description of Waste	Waste Treatment Operation	M/C/F	Method Used	Location of Treatment				
Transier Destination	Code	Tiazaruous		Description of waste	Operation	IVI/C/L	Wethou oseu	rreatment			Enva Ireland Ltd,WL184-	
										Portlaoise Co	1,Portlaoise Co	Portlaoise Co
Within the Country	13 02 08	Yes	3.42	other engine, gear and lubricating oils	R13	М	Weighed	Offsite in Ireland	Enva Ireland Ltd,WL184-1	Laois,.,.,Ireland	Laois,.,.,,Ireland	Laois,.,.,lreland
Within the Country	15 01 04	No	13.42	metallic packaging	R13	М	Weighed	Offsite in Ireland	Green Dragon,CK46/03	Glanmire Co Cork,.,,,,lreland Luddunmore Grainge		
Within the Country	15 01 04	No	0.0	metallic packaging	R13	N/I	Weighod	Offsite in Iroland	Mr Binman Ltd,WL 61-2	Kilmallock Co		
Within the Country	13 01 04	INU	0.0	тетаніс раскавінів	V12	М	Weighed	Offsite in freiand	IVII BIIIIIIIIII LLU, VVL 01-2	Limerick,.,.,,Ireland	Enva Ireland Ltd,WL184-	
										Portlaoise Co	1,Portlaoise Co	Portlaoise Co
Within the Country	16 01 07	Yes	0.56	oil filters	R13	М	Weighed	Offsite in Ireland	Enva Ireland Ltd,WL184-1	Laois,.,,,,lreland	Laois,,.,Ireland Enva Ireland Ltd,WL184-	Laois,.,.,lreland
				gases in pressure containers (including						Portlaoise Co	1,Portlaoise Co	Portlaoise Co
Within the Country	16 05 04	Yes	1.33	halons) containing dangerous substances	R10	М	Weighed	Offsite in Ireland	Enva Ireland Ltd,WL184-1	Laois,.,.,,Ireland	Laois,.,.,,Ireland KMK Metal Recycling,WL	Laois,.,,.,Ireland
									KMK Metal Recycling,WL	Tullamore Co	113/01,Tullamore Co	Tullamore Co
Within the Country	16 06 01	Yes	2.19	lead batteries	R13	М	Weighed	Offsite in Ireland		Offaly,,,,,,lreland	Offaly,,,,,,Ireland KMK Metal Recycling,WL	Offaly,,Ireland
Mishin the Orientee	40.00.00	V	0.0	Ni Cd battarias	D42		Material	Official in Inches	KMK Metal Recycling,WL	Tullamore Co	113/01,Tullamore Co	Tullamore Co
Within the Country	16 06 02	Yes	0.0	Ni-Cd batteries mixed construction and demolition wastes other than those mentioned in 17 09 01. 17	R13	М	Weighed	Offsite in Ireland	Ballineen Skip Hire, WFP-CK-	Offaly,.,.,,lreland	Offaly,.,.,,Ireland	Offaly,,,,,,Ireland
Within the Country	17.00.04	No	22.20	09 02 and 17 09 03	D12	М	Weighod	Offsite in Ireland		Ballineen Co Cork,,,,,,Ireland		
	17 09 04 20 01 01	No		paper and cardboard	R13 R13	M	Weighed Weighed	Offsite in Ireland	Veolia,CKWMC 10/01	Forge Hill Cork,.,.,Ireland		
within the country	200101	140	0.0	paper and caraboard	1113	141	vvoignou	Onsite in include	Greenstar Recycling,CK(S)	roige tilli cork,.,.,.,irciana		
Within the Country	20 01 01	No	189.12	paper and cardboard	R13	М	Weighed	Offsite in Ireland		Glanmire Co Cork,.,.,Ireland		
				F-1			3		Leinster Environmentals,WP	Haggardstown Dundalk Co.		
Within the Country	20 01 01	No	0.0	paper and cardboard	R13	М	Weighed	Offsite in Ireland	2008/06 Ballineen Skip Hire,WFP-CK-	Louth.,.,,,lreland		
Within the Country	20 01 01	No	0.0	paper and cardboard	R13	М	Weighed	Offsite in Ireland	10-0054-01	Ballineen Co Cork,.,.,,Ireland Luddunmore Grainge		
										Kilmallock Co		
Within the Country	20 01 02	No	88.54	glass	R13	М	Weighed	Offsite in Ireland	Mr Binman Ltd,WL 61-2	Limerick,.,.,Ireland		
To Other Countries	20 01 11	No	5.36	textiles	R13	М	Weighed	Abroad	All-Tex Recyclers Ltd,WMEX05/24	Loughmills Co Antrim,,Ireland		
											Irish Lamp Recycling Ltd, WP	
				fluorescent tubes and other mercury-					KMK Metal Recycling,WL	Tullamore Co	02/2000A,Athy Co	
Within the Country	20 01 21	Yes	0.364	containing waste	R13	M	Weighed	Offsite in Ireland	·	Offaly,.,.,Ireland	Kildare,.,.,.Ireland KMK Metal Recycling,WL	Athy Co Kildare,.,.,Ireland
		.,		discarded equipment containing					KMK Metal Recycling,WL	Tullamore Co	113/01,Tullamore Co	Tullamore Co
ŕ	20 01 23	Yes		chlorofluorocarbons	R13	M	Weighed	Offsite in Ireland	·	Offaly,,,,,,lreland Monaghan Rd	Offaly,.,.,,lreland	Offaly,.,.,,Ireland
Within the Country	20 01 25	No	0.84	edible oil and fat	R13	М	Weighed	Offsite in Ireland	Frylite,WCP-DC-10-1297-01	Cork,.,.,Ireland	From Indianal IV 1100 404	
				naint inke adhasives and vasins and tall						Dortlanica Co	Enva Ireland Ltd,WL184-	Doublasies Co
Within the Country	20 01 27	Yes	13.0	paint, inks, adhesives and resins containing dangerous substances	R13	М	Weighed	Offsite in Ireland	Enva Ireland Ltd,WL184-1	Portlaoise Co Laois,.,.,,Ireland	1,Portlaoise Co Laois,.,.,Ireland	Portlaoise Co Laois,.,.,,Ireland
With the Country	20 01 21	100		batteries and accumulators included in 16 06 01, 16 06 02 or 16 06 03 and unsorted	1123		VVolgilled	onsite in neidilu	·		KMK Metal Recycling,WL	
				batteries and accumulators containing					KMK Metal Recycling,WL	Tullamore Co	113/01,Tullamore Co	Tullamore Co
Within the Country	20 01 33	Yes	4.551	these batteries	R13	M	Weighed	Offsite in Ireland	113/01	Offaly,.,.,Ireland	Offaly,.,.,Ireland	Offaly,.,.,Ireland

			discarded electrical and electronic								
			equipment other than those mentioned in					V24V24 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		KMK Metal Recycling,WL	T. II
Mish in the Orienter	00.04.05	V	20 01 21 and and 20 01 23 containing	D42		Mariah ad		KMK Metal Recycling,WL		113/01,Tullamore Co	Tullamore Co
Within the Country	20 01 35	Yes	35.12 hazardous components discarded electrical and electronic	R13	М	Weighed	Offsite in Ireland	113/01	Offaly,.,.,Ireland	Offaly,.,.,Ireland	Offaly,.,.,Ireland
			equipment other than those mentioned in					VMV Motal Reguling WI	Tullamore Co		
Within the Country	20 01 36	No	0.0 20 01 21, 20 01 23 and 20 01 35	R13	М	Weighed	Offsite in Ireland	KMK Metal Recycling,WL	Offaly,,,,,,Ireland		
within the Country	20 01 30	140	0.0 20 01 21, 20 01 23 and 20 01 33	KIJ	IVI	Weighed	Offsite in freiding	113/01	Onary,.,.,netand	Bantry Skip Hire, WCP-CK-09-	
								Bantry Skip Hire, WCP-CK-09-		0613-01,Bantry ,Co	
Within the Country	20 01 37	Yes	10.57 wood other than that mentioned in 20 01 37	R13	М	Weighed	Offsite in Ireland	0613-01	Bantry Co Cork,.,.,Ireland	Cork,0,0,Ireland	Bantry ,Co Cork,0,0,Ireland
,								Bantry Skip Hire, WCP-CK-09-	, , , ,		, , , . , . ,
Within the Country	20 01 38	No	3.52 wood other than that mentioned in 20 01 37	R13	М	Weighed	Offsite in Ireland	0613-01	Bantry Co Cork,.,.,Ireland		
						_			The Kerries Tralee Co		
Within the Country	20 01 39	No	0.0 plastics	R13	M	Weighed	Offsite in Ireland	Dillon Recycling,FPKY10-001	Kerry,.,.,lreland		
								Ballineen Skip Hire,WFP-CK-			
Within the Country	20 01 39	No	0.0 plastics	R13	M	Weighed	Offsite in Ireland	10-0054-01	Ballineen Co Cork,.,.,lreland		
								Pouladuff Dismantlers, CK-08-			
Within the Country	20 01 40	No	60.6 metals	R13	M	Weighed	Offsite in Ireland	0584-01	Forge Hill Cork,.,.,Ireland		
								Bandon Recycling			
Within the Country	20 02 01	No	48.56 biodegradable waste	R13	М	Weighed	Offsite in Ireland	Centre,Cert Of Reg No R1605			
ara a constant		.,	202.0	040			0""	Greenstar	Glanmire Co.		
	20 03 01	No	382.9 mixed municipal waste	D13	M	Weighed		Recycling,CK(S)329/06	Cork,.,.,Ireland		
Within the Country	20 03 01	No	0.0 mixed municipal waste	D1	M	Weighed	Offsite in Ireland	Youghal Landfill,W0068-03	Youghal Co Cork,.,.,Ireland		
Within the Country	20 03 07	No	13.02 bulky waste	D13	М	Weighed	Offsite in Ireland	Ballineen Skip Hire, WFP-CK-	Ballineen Co Cork,,,,,,Ireland		
within the Country	20 03 07	INU	13.02 bulky waste	D13	IVI	Weighed	Offsite in freiand	10-0034-01	Ballineen Co Cork,.,.,.,li eland	Ballineen Skip Hire, WFP-CK-	
								Ballineen Skip Hire,WFP-CK-		10-0054-01,Ballineen ,Co	Ballineen Skip Hire, Ballineen
Within the Country	20 01 37	Yes	45.255 wood containing dangerous substances	R13	М	Weighed	Offsite in Ireland		Ballineen Co Cork,.,.,Ireland		,Co Cork,,Ireland
·····,								Ballineen Skip Hire, WFP-CK-			,
Within the Country	20 01 38	No	15.085 wood other than that mentioned in 20 01 37	R13	М	Weighed	Offsite in Ireland	10-0054-01	Ballineen Co Cork,,,,,,Ireland		
•						· ·			Aughacurreen, Aughacurreen,		
Within the Country	20 03 07	No	7.84 bulky waste	D13	M	Weighed	Offsite in Ireland	KWD RECYCLING,W0217-01	Killarney,Kerry,Ireland		
									Unit 2B,Ballyvolane Business		
								Boomerang Recycling,WFP-	Park,Ballyvolane ,Co		
Within the Country	20 03 07	No	1.12 bulky waste	R13	M	Weighed	Offsite in Ireland	CC-10/2014	Cork,Ireland		
									Aughacurreen, Aughacurreen,		
Within the Country	20 01 39	No	11.16 plastics	R13	M	Weighed	Offsite in Ireland	KWD RECYCLING,W0217-01	Killarney,Kerry,Ireland		
								Greenstar Recycling,CK(S)			
Within the Country	20 01 39	No	49.84 plastics	R13	М	Weighed	Offsite in Ireland	329/06	Glanmire Co Cork,.,.,lreland		

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