

**Facility Information Summary**

AER Reporting Year	2014
Licence Register Number	W0061-02
Name of site	Mr. Binman
Site Location	Luddenmore, Grange, Killmallock, County Limerick
NACE Code	3821
Class/Classes of Activity	R13
National Grid Reference (6E, 6 N)	E645N472

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

The infrastructure onsite consists of a transfer station and recovery facility and includes the following main components: a weighbridge, a materials recovery facility including a mechanical separation plant a picking line, a glass processing facility, transfer station with compactors, balers, and storage areas. Large volumes of waste were diverted to alternative facilities therefore as outlined below large parts of this infrastructure was not utilised in 2014 and no waste was accepted at the facility after Q1 2014.

**Mechanical treatment facility**  
The facility has not been used since 2012.

**Dry Recyclable Storage and Picking Line**  
This facility has not been used since 2012

**Glass Plant**  
The glass plant processed glass through a magnets for removal of loose metals, a crusher, vibrating screen for removal of plastic, corks and rings, ceramic removers, cyclone, eddy current separator for removal of aluminium

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.**

packaging to produce a high quality cullet which is used as a raw material in the glass bottle manufacturing industry. Glass processing was ceased at the facility in October 2013 with glass being bulked before being transported off site. Acceptance of glass ceased at the facility in March 2014

**Commercial Waste Processing Area**

All commercial recyclable materials such as cans, cardboard, newspapers and plastic sheeting are sorted and baled. This Facility was only used for baling aluminium and steel cans in 2013 with other recyclables diverted to alternative locations. Processing of the aluminium and steel cans ceased in October 2013 and cans accepted on site were bulked in in a storage area prior to been transported to alternative facilities for processing.

Acceptance of aluminium and steel cans ceased at the facility in March 2014.

**Source Separated Brown Bin Storage Area**

This facility has not been used since June 2013 .

**C&D Processing Area**

This facility has not been used since october 2013

**Bulky Waste Sorting Area**

This facility has not been used since october 2013

**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	Date
Group/Facility manager	
(or nominated, suitably qualified and experienced deputy)	

<b>AIR-summary template</b>	Lic No: W0061-02	Year: 2014
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Answer all questions and complete all tables where relevant

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 **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

Additional information	
No	Since the facility is no longer processing waste a submission was made to the Agency to cease carrying out dust monitoring. The submission was approved by the agency on 20/05/2014 date

Periodic/Non-Continuous Monitoring		
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2 Are there any results in breach of licence requirements? If yes please provide brief details in the comment section of TableA1 below

No	
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3 Was all monitoring carried out in accordance with EPA guidance note AG2 and using the basic air monitoring checklist? [Basic air monitoring checklist](#) [AGN2](#)

Yes	
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**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 thereof	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

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

<b>AIR-summary template</b>	Lic No: W0061-02	Year: 2014
<b>Continuous Monitoring</b>		

4 Does your site carry out continuous air emissions monitoring?  n/a  
 If yes please review your continuous monitoring data and report the required fields below in Table 3 and compare it to its relevant Emission Limit Value (ELV)

5 Did continuous monitoring equipment experience downtime? If yes please record downtime in table 3 below

6 Do you have a proactive service agreement for each piece of continuous monitoring equipment?

7 Did your site experience any abatement system bypasses? If yes please detail them in table 4 below

**Table A2: Summary of average emissions -continuous monitoring**

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

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

**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

<b>AIR-summary template</b>		Lic No: W0061-02	Year: 2014					
<b>Solvent use and management on site</b>								
8 Do you have a total Emission Limit Value of direct and fugitive emissions on site? if yes please fill out tables A4 and A5		SELECT	n/a					
<b>Table A4: Solvent Management Plan Summary</b>		Please refer to linked solvent regulations to complete table 5 and 6						
<b>Total VOC Emission limit value</b>		<a href="#">Solvent regulations</a>						
Reporting year	Total solvent input on site (kg)	Total VOC emissions to Air from entire site	Total VOC emissions as %of solvent					
			Total Emission Limit Value (ELV) in licence or any revision thereof					
			Compliance					
			SELECT					
			SELECT					
<b>Table A5: Solvent Mass Balance summary</b>								
	(I) Inputs (kg)		(O) Outputs (kg)					
Solvent	(I) Inputs (kg)	Organic solvent emission in	Solvents lost in water (kg)	Collected waste solvent (kg)	Fugitive Organic Solvent (kg)	Solvent released in other ways e.g.	Solvents destroyed onsite through	Total emission of Solvent to air (kg)
Total								

**AER Monitoring returns summary template-WATER/WASTEWATER(SEWER)** Lic No: W0061-02 Year 2014

<p>1 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. <b>If you do not have</b> licensed emissions you <u>only</u> need to complete table W1 and or W2 for surface water analysis and visual inspections</p>	No	Additional information
<p>2 Was it a requirement of your licence to carry out visual inspections on any surface water discharges or watercourses on or near your site? If yes please complete table W2 below summarising <u>only</u> any evidence of contamination noted during visual inspections</p>	No	

**Table W1 Surface water monitoring**

Location reference	Location relative to site activities	PRTR Parameter	Licensed 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	

\*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 contamination	Corrective action	Comments
			SELECT		
			SELECT		

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

<p>3 Was there any result in breach of licence requirements? If yes please provide brief details in the comment section of Table W3 below</p>	SELECT	Additional information
<p>4 Was all monitoring carried out in accordance with EPA guidance and checklists for Quality of Aqueous Monitoring Data Reported to the EPA? If no please detail what areas require improvement in additional information box <a href="#">External/Internal Lab Quality checklist</a> <a href="#">Assessment of results checklist</a></p>	SELECT	

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

Emission reference no:	Emission released to	Parameter/ Substance <sup>Note 1</sup>	Type of sample	Frequency of monitoring	Averaging period	ELV or trigger values in licence or any revision thereof <sup>Note 2</sup>	Licence Compliance criteria	Measured value	Unit of measurement	Compliant with licence	Method of analysis	Procedural reference source	Procedural reference standard number	Annual mass load (kg)	Comments
	SELECT	SELECT	SELECT		SELECT		SELECT		SELECT	SELECT	SELECT	SELECT			

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

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

SELECT	Additional Information n/a
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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
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7 Do you have a proactive service contract for each piece of continuous monitoring equipment on site? 

SELECT
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8 Did abatement system bypass occur during the reporting year? If yes please complete table W5 below 

SELECT
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**Table W4: Summary of average emissions -continuous monitoring**

Emission reference no:	Emission released to	Parameter/ Substance	ELV or trigger values in licence or any revision thereof	Averaging Period	Compliance Criteria	Units of measurement	Annual Emission for current reporting year (kg)	% change +/- from previous reporting year	Monitoring Equipment downtime (hours)	Number of ELV exceedences in reporting year	Comments
	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 submitted to the EPA?	When was this report submitted?
						SELECT	

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

**Bund testing** dropdown menu click to see options

- Are you required by your licence to undertake integrity testing on bunds and containment structures ? if yes please fill out table B1 below listing all **new bunds and containment structures** on site, **in addition to all bunds which failed** the integrity test **all bunding structures which failed including mobile bunds must be listed in the table below**
- Please provide integrity testing frequency period
  - Does the site maintain a register of bunds, underground pipelines (including stormwater and foul), Tanks, sumps and containers? (containers refers to "Chemstore" type units and mobile bunds)
  - How many bunds are on site?
  - How many of these bunds have been tested within the required test schedule?
  - How many mobile bunds are on site?
  - Are the mobile bunds included in the bund test schedule?
  - How many of these mobile bunds have been tested within the required test schedule?
  - How many sumps on site are included in the integrity test schedule?
  - How many of these sumps are included in the test schedule?
- Please list any sump integrity failures in table B1**
- Do all sumps and chambers have high level liquid alarms?
  - If yes to Q11 are these failsafe systems included in a maintenance and testing programme?

Additional information	
Yes	
3 years	
Yes	
3	
3	
0	
Yes	
0	
N/A	
N/A	

Bund/Containment structure ID	Type	Specify Other type	Product containment	Actual capacity	Capacity required*	Type of integrity test	Other test type	Test date	Integrity reports maintained on site?	Results of test	Integrity test failure explanation <50 words	Corrective action taken	Scheduled date for retest	Results of retest (if in current reporting year)
Diesel bund	prefabricated		Road Diesel	38,000 litres	38,000 Litres	Hydraulic test		11/07/2013	Yes	Pass		SELECT	11/07/2016	
Ad blue bund	prefabricated		Ad-blue	5,000 litres	5,000 litres	Hydraulic test		11/07/2013	Yes	Pass			11/07/2016	
Oil bund	prefabricated		Oil	3500 litres	2013 litres	Hydraulic test		10/09/2013	Yes	Pass			10/09/2016	

- \* 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 requirements and are all structures tested in line with BS8007/EPA Guidance? [bunding and storage guidelines](#)
- Are channels/transfer systems to remote containment systems tested?
  - Are channels/transfer systems compliant in both integrity and available volume?

Commentary	
Yes	
Yes	
Yes	

**Pipeline/underground structure testing**

- 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 integrity test**
- Please provide integrity testing frequency period

Yes	
3 years	

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 explanation <50 words	Corrective action taken	Scheduled date for retest	Results of retest (if in current reporting year)
water pipe work	Process/Foul	pvc	No		Hydraulic	Yes	Pass				
water pipe work	Storm	pvc	No		Hydraulic	Yes	Pass				

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



		Comments
1 Are you required to carry out groundwater monitoring as part of your licence requirements?	yes	
2 Are you required to carry out soil monitoring as part of your licence requirements?	no	
3 Do you extract groundwater for use on site? If yes please specify use in comment section	no	
4 Is there contaminated land and /or groundwater on site? If yes please answer q's 5-12	no	
5 Is the contamination related to operations at the facility (either current and/or historic)	N/A	
6 Have actions been taken to address contamination issues?If yes please summarise remediation strategies proposed/undertaken for the site	N/A	
7 Please specify the proposed time frame for the remediation strategy	N/A	
8 Is there a licence condition to carry out/update ELRA for the site?	N/A	
9 Has any type of risk assesment been carried out for the site?	N/A	
10 Has a Conceptual Site Model been developed for the site?	N/A	
11 Have potential receptors been identified on and off site?	N/A	
12 Is there evidence that contamination is migrating offsite?	N/A	

**Table 1: Upgradient Groundwater monitoring results**

Date of sampling	Sample location reference	Parameter/ Substance	Methodology	Monitoring frequency	Maximum Concentration++	Average Concentration+	unit	GTV's*	SELECT**	% change in average concentration previous year +/-	Upward trend in pollutant concentration over last 5 years of monitoring data
10/04/2014	GW1	pH	APHA-4500-H+	Bi-Annually	7.36	7.245	pH units		>6.5 and <9.5	0%	no
01/12/2014	GW1	Electrical conductivity	APHA-2510-B	Bi-Annually	579	576	uScm-1	800-1875	2500	19%	no
10/04/2014	GW1	Total Nitrogen	APHA-4500-No-C	Bi-Annually	8	6	mg/l			50%	no
10/04/2014	GW1	Ammonia	APHA-4500-NH3-D	Bi-Annually	0.28	0.265	mg/l	0.175	0.3	2550%	no
01/12/2014	GW1	Total phosphorus	APHA-4500-P	Bi-Annually	0.13	0.09	mg/l			50%	no
01/12/2014	GW1	Total organic carbon	APHA-5310-C	Bi-Annually	19.6	16.2	mg/l		No abnormal change	576.66%	no

.+ 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**

Date of sampling	Sample location reference	Parameter/ Substance	Methodology	Monitoring frequency	Maximum Concentration	Average Concentration	unit	GTV's*	SELECT**	% change in average concentration previous year +/-	Upward trend in yearly average pollutant concentration over last 5 years of monitoring data
10/04/2014	GW2	pH	APHA-4500-H+	Bi-Annually	7.15	7.05	pH units		>6.5 and <9.5	2.00%	no

Groundwater/Soil monitoring template				Lic No:	W0061-02	Year	2014				
10/04/2014	GW2	Electrical conductivity	APHA-2510-B	Bi-Annually	818	816	uScm-1	800-1875	2500	-2.00%	no
10/04/2014	GW2	Total Nitrogen	APHA-4500-No-C	Bi-Annually	8	6.2	mg/l			-31%	no
01/12/2014	GW2	Ammonia	APHA-4500-NH3-D	Bi-Annually	0.07	0.07	mg/l	0.175	0.3	250%	no
01/12/2014	GW2	Total phosphorus	APHA-4500-P	Bi-Annually	0.06	0.06	mg/l			-20%	no
01/12/2014	GW2	Total organic carbon	APHA-5310-C	Bi-Annually	24	21.75	mg/l		No abnormal change	521%	no

\* please note exceedance of a relevant Groundwater threshold value (GTV) at a representative monitoring point does not indicate non compliance, an exceedance triggers further investigation to confirm whether the criteria for poor groundwater chemical status are being met.

\*\*Depending on location of the site and proximity to other sensitive receptors alternative Receptor based Water Quality standards should be used in addition to the GTV e.g. if the site is close to surface water compare to Surface Water Environmental Quality Standards (SWEQS). If the site is close to a drinking water supply compare results to the Drinking Water Standards (DWS)

[Surface water EQS](#)      [Groundwater regulations GTV's](#)      [Drinking water \(private supply\) standards](#)      [Drinking water \(public supply\) standards](#)

**Groundwater/Soil monitoring template**

Lic No:

W0061-02

Year

2014

**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



[Interim Guideline  
Values \(IGV\)](#)



## Environmental Liabilities template

Lic No:

W0061-02

Year

2014

[Click here to access EPA guidance on Environmental Liabilities and Financial provision](#)

		Commentary	
1	ELRA initial agreement status	Submitted and agreed by EPA	
2	ELRA review status	Review required and completed	
3	Amount of Financial Provision cover required as determined by the latest ELRA	€100,000	
4	Financial Provision for ELRA status	Submitted and agreed by EPA	
5	Financial Provision for ELRA - amount of cover	€100,000	
6	Financial Provision for ELRA - type	bond	As above
7	Financial provision for ELRA expiry date	Enter expiry date	n/a
8	Closure plan initial agreement status	Closure plan submitted and agreed by EPA	Yes
9	Closure plan review status	Review required and completed	Yes
10	Financial Provision for Closure status	Submitted and agreed by EPA	Yes
11	Financial Provision for Closure - amount of cover	Specify	Confirmed with EPA that all costs of partial closure plan as agreed will be borne by waste operator
12	Financial Provision for Closure - type	bond	
13	Financial provision for Closure expiry date	Enter expiry date	n/a

<b>Environmental Management Programme/Continuous Improvement Programme template</b>	Lic No:	W0061-02	Year	2014
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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
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 (EMP) report**

Waste reduction/Raw material usage efficiency	Divert all waste from the facility to alternative locations and surrender licence	90	Waste no longer accepted at the facility and licence surrender to be completed in 2015	Individual	Improved Environmental Management Practices
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**Noise monitoring summary report** Lic No: W0061-02 Year 2014

No

Since the facility is no longer processing waste a submission was made to the Agency to cease carrying out Noise monitoring. The submission was approved by the agency on 20/05/2014 date

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?

[Noise Guidance note NG4](#)

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?

**Table N1: Noise monitoring summary**

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)?

\*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?

SELECT

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

Any additional comments? (less than 200 words)

## Resource Usage/Energy efficiency summary

Lic No:

W0061-02

Year

2014

## Additional information

- 1 When did the site carry out the most recent energy efficiency audit? Please list the recommendations in table 3 below
- 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
- 2 Where Fuel Oil is used in boilers on site is the sulphur content compliant with licence conditions? Please state percentage in additional information
- 3

SELECT	
SELECT	

Energy Use	Previous year	Current year	Production +/- % compared to previous reporting year**	Energy Consumption +/- % vs overall site production*
Total Energy Used (MWHrs)	0.44	0.19	-92.00%	-82%
Total Energy Generated (MWHrs)				
Total Renewable Energy Generated (MWHrs)				
Electricity Consumption (MWHrs)				
Fossil Fuels Consumption:				
Heavy Fuel Oil (m3)				
Light Fuel Oil (m3)	27.25	6.54	-92.00%	-68%
Natural gas (CMN)				
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

Water use	Water extracted Previous year m3/yr.	Water extracted Current year m3/yr.	Production +/- % compared to previous reporting year**	Energy Consumption +/- % vs overall site production*	Water Emissions		Water Consumption	
					Volume Discharged back to environment(m <sup>3</sup> /yr):	Volume used i.e not discharged to environment e.g. released as steam m3/yr	Unaccounted for Water:	
Groundwater								
Surface water								
Public supply	186	69.34	-92.00%	-79%	69.34			
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

	Total	Landfill	Incineration	Recycled	Other
Hazardous (Tonnes)					
Non-Hazardous (Tonnes)					

**Resource Usage/Energy efficiency summary** Lic No: W0061-02 Year 2014

Table R4: Energy Audit finding recommendations

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 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: W0061-02 Year 2014

Complaints	Additional information
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	
Yes	

Date	Category	Other type (please specify)	Brief description of complaint (Free txt <20 words)	Corrective action< 20 words	Resolution status	Resolution date	Further information
01/01 to 07/03	Noise		no complaints associated with the facility regarding noise had been received prior to Mr. Binman going into receivership in October 2012. Following this complaints were received almost on a daily basis only from members of the Sheahan family alleging noise nuisance caused by the operations which they developed and lived near-by since its inception in 1994	In response to complaints Valcroft Ltd. t/a Mr. Binman put in place a number of significant measures in order to reduce the potential noise impact associated with on site activities including alternative tipping areas, placing of barriers at the parameter of the facility. Waste is no longer be accepted at the facility as of March 2014	Complete	10/03/2014	
Total complaints open at start of reporting year		0					
Total new complaints received during reporting year		A total of 36 complaints were received on site during 2014					
Total complaints closed during reporting year		All 36 complaints were closed out during the reporting year					
Balance of complaints end of reporting year		0					

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	
Yes	

\*For information on how to report and what constitutes an incident [What is an incident](#)

Date of occurrence	Incident nature	Location of occurrence	Incident category*please refer to guidance	Receptor	Cause of incident	Other cause(please specify)	Activity in progress at time of incident	Communication	Occurrence	Corrective action<20 words	Preventative action <20 words	Resolution status	Resolution date	Likelihood of reoccurrence
														Low
	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														
% reduction/increase														

<b>WASTE SUMMARY</b>	Lic No: W0061-02	Year: 2014
<b>SECTION A-PRTR ON SITE WASTE TREATMENT AND WASTE TRANSFERS TAB- TO BE COMPLETED BY ALL IPPC AND WASTE FACILITIES</b>	PRTR facility logon	dropdown list click to see options

**SECTION B- WASTE ACCEPTED ONTO SITE-TO BE COMPLETED BY ALL IPPC AND WASTE FACILITIES**

Were any wastes accepted onto your site for recovery or disposal or treatment prior to recovery or disposal within the boundaries of your facility?; (waste generated within your boundaries is to be captured through PRTR reporting)

Additional Information	
Yes	

If yes please enter details in table 1 below

2 Did your site have any rejected consignments of waste in the current reporting year? If yes please give a brief explanation in the additional information

No	
No	

3 Was waste accepted onto your site that was generated outside the Republic of Ireland? If yes please state the quantity in tonnes in additional information

**Table 1 Details of waste accepted onto your site for recovery, disposal or treatment (do not include wastes generated at your site, as these will have been reported in your PRTR workbook)**

Licensed annual tonnage limit for your site (total tonnes/annum)	EWG code	Source of waste accepted	Description of waste accepted Please enter an accurate and detailed description - which European Waste Catalogue EWC codes	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 -
105,000 Tonnes	15 01 04	15- WASTE PACKAGING; ABSORBENTS, WIPING CLOTHS, FILTER MATERIALS AND PROTECTIVE CLOTHING NOT OTHERWISE SPECIFIED	Aluminium cans	8.24	138.43	-94%	Facility ceased operating in March 2014	>99%	R12-Exchange of waste for submission to any of the operations numbered R1 to R11 (if there is no other R code appropriate, this can include preliminary operations prior to recovery including pre-processing such as amongst others, dismantling, sorting, crushing, compacting, repackaging, separating, blending or mixing prior to submission to any of the operations numbered R1 to R11)	0	
105,000 Tonnes	15 01 06	15- WASTE PACKAGING; ABSORBENTS, WIPING CLOTHS, FILTER MATERIALS AND PROTECTIVE CLOTHING NOT OTHERWISE SPECIFIED	Mixed steel and aluminium cans	53.59	284.31	-81%	Facility ceased operating in March 2014	>39%	R12-Exchange of waste for submission to any of the operations numbered R1 to R11 (if there is no other R code appropriate, this can include preliminary operations prior to recovery including pre-processing such as amongst others, dismantling, sorting, crushing, compacting, repackaging, separating, blending or mixing prior to submission to any of the operations numbered R1 to R11)	0	
105,000 Tonnes	15 01 07	15- WASTE PACKAGING; ABSORBENTS, WIPING CLOTHS, FILTER MATERIALS AND PROTECTIVE CLOTHING NOT OTHERWISE SPECIFIED	Segregated glass packaging	1463.04	11542.36	-87%	Facility ceased operating in March 2014	>99%	R12-Exchange of waste for submission to any of the operations numbered R1 to R11 (if there is no other R code appropriate, this can include preliminary operations prior to recovery including pre-processing such as amongst others, dismantling, sorting, crushing, compacting, repackaging, separating, blending or mixing prior to submission to any of the operations numbered R1 to R11)	0	

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

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

Yes	
SELECT	
Yes	

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

Yes	
Yes	

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?



<b>WASTE SUMMARY</b>	Lic No:	W0061-02	Year	2014
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**Table 4 Environmental monitoring-landfill only** [Landfill Manual-Monitoring Standards](#)

Was meteorological 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	Was SW monitored in compliance with LD standard in reporting year	Have GW trigger levels been established	Were emission limit values agreed with the Agency (ELVs)	Was topography of the site surveyed in reporting year	Has the statement under S53(A)(5) of WMA been submitted in reporting year	Comments

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

\*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?

SELECT

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

SELECT

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

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





Comments on liner type

