Facility Informati	on Summary
AER Reporting Year	
Licence Register Number	
Name of site	[
Site Location	
NACE Code	[
Class/Classes of Activity	[
National Grid Reference (6E, 6 N)	ſ

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		
P0395-03		
W	yeth Nutritionals Ireland Limite	d
	Askeaton, Co. Limerick	
	1086	Alexandra (Alexandra)
	7.2.1 and 2.1	
	-8.98170 52.6091	

Wyeth Nutritionals Ireland Limited is one of Europe's leading producers of infant and child nutritional products. Established in 1974, this world-class facility is one of the largest purpose-built infant nutritional production facilities in the world. The plant produces both powdered formulas and a liquid ready-to-feed range of products. with and annual production capacity of 50 million kilograms. More than a third of the company's output goes to Europe - mostly to the UK, with the remainder being shipped to markets in the MIddle East, Africa, Asia, Australia and Latin America.

Output from the plant in 2014 increased by 12.43% when compared with the production output for 2013. Changes were also made to production scheduling resulting in increased downtime due to cleaning with a corresponding increase in demand for water, energy and wastewater discharged. There were no major infrastructural changes to the site, however in line with the site's environmental policy a number of initiatives were implemented as part of the 2014 environmental management programme in the areas of water use, waste generation and energy consumption resulting in an improvement to the overall environmental performance of the site.

#### 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.

2015

Signature

Group/Facility manager

(or nominated, suitably qualified and experienced deputy)

	AIR-summary template	Lic No:	P0395-03	Year	2014	
	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	Yes		Additional information		
	Periodic/Non-Continuous Monitoring					
2	Are there any results in breach of licence requirements? If yes please provide brief details in the comment section of TableA1 below	No				
3	Was all monitoring carried out in accordance with EPA guidance note AG2 and using the basic air monitoring checklist?  Basic air monitoring checklist?  checklist  AGN2	Yes				

### 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
A1-1	Nitrogen oxides (NOx/NO2)	Biannually	300		Min. 190.2 Max. 201.2	mg/Nm3	yes	EN 14792:2005		
A1-1	volumetric flow	Biannually				Nm3/hour				
A1-2	Nitrogen oxides (NOx/NO2)	Biannually	200			mg/Nm3				Unable to measure boiler missions due to boiler offline for a portion of the period and on hot stand-by for remainder of period
A1-2	Carbon monoxide (CO)	Biannually				Nm3/hour				Unable to measure boiler missions due to boiler offline for a portion of the period and on hot stand-by for remainder of period
A1-2	volumetric flow	Biannually				Nm3/hour				Unable to measure boiler missions due to boiler offline for a portion of the period and on hot stand-by for remainder of period
A1-4	Nitrogen oxides (NOx/NO2)	Biannually	200			mg/Nm3				Unable to measure boiler missions due to boiler offline for a portion of the period and on hot stand-by for remainder of period

AIR-summa	ary template				Lic No:	P0395-03		Year	2014		
										Unable to measure boiler	
										missions due to boiler offline	
										for a portion of the period	
										and on hot stand-by for	
A1-4	Carbon monoxide (CO)	Biannually				mg/Nm3				remainder of period	
,,,,	carbon monoxide (co)	Diamidany				6/ 11113				remainder of period	
										Unable to measure boiler	
										missions due to boiler offline	
										for a portion of the period	
		. "				No. 2 /h				and on hot stand-by for	
A1-4	volumetric flow	Biannually			Min. 26.65	Nm3/hour				remainder of period	
					Max. 34.26						
										Only 2 monitoring rounds	
										completed due to plant	
A2-1	Total Particulates	Quarterly	50	100 % of values < ELV		mg/Nm3	yes	EN 13284-1		downtime.	
					Min. 33812						
					Max. 37205						
										Only 2 monitoring rounds	
										completed due to plant	
A2-1	volumetric flow	Quarterly				Nm3/hour		EN-16911:2013		downtime.	
					Min. 26.04						
A2-3	Total Particulates	Quarterly	50	100 % of values < ELV	Max. 40.5	mg/Nm3	yes	EN 13284-1			
AZ-3	Total Farticulates	Quarterly	30	100 % of Values \ LLV	Min. 44314	IIIg/WIII3	yes	LN 13204-1			
					Max. 80656						
A2-3	volumetric flow	Quarterly				Nm3/hour		EN-16911:2013			
					Min. 15.74						
A2-4	Total Particulates	Quarterly	50	100 % of values < ELV	Max. 26.93	mg/Nm3	yes	EN 13284-1			
· ·- ·	. otar i articulates	Quarterly	- 30	200 /0 OF VAIACS VEEV	Min. 93135	./ig/itili3	yes	LIV 13204 1			
					Max. 98923						
A2-4	volumetric flow	Quarterly				Nm3/hour		EN-16911:2013			
					Min. 10.74						
A2-6	Total Particulates	Quarterly	5.0	100 % of values < ELV	Max. 42.86	mg/Nm3	yes	EN 13284-1			
ne 0	. otar i articulates	Quarterry	30	200 /0 OF VAIACS VEEV	Min. 89393	./ig/itili3	yes	FIA 12504-1			
					Max. 100220						
A2-6	volumetric flow	Quarterly				Nm3/hour		EN-16911:2013			
										+34% due to increased plant	
	Total Particulates								27895	output.	
	Nitrogen oxides										
	(NOx/NO2)								44821	-4%	
	,,,								. 1021		
	Carbon monoxide (CO)								18965	+3%	

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

	AIR-summary template	Lic No:	P0395-03	Year	2014
	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 <b>Table A2: Summary of average emissions -continuous monitoring</b>	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	
								downtime (hours)	current	
		ELV in licence or							reporting year	
		any revision therof								
	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

<sup>\*</sup> this should include all dates that an abatement system bypass occurred

<sup>\*\*</sup> 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 t	template				Lic No:	P0395-03		Year	2014	
Solvent	use and manageme	nt on site								
Do you have a tota	ll Emission Limit Value of d	irect and fugitive emi	ssions on site? if ye	s please fill out tables A4 and A5		SELECT				
	ent Management Pla ssion limit value	n Summary	Solvent regulations	Please refer to linked solver complete table 5						
Reporting year	Total solvent input on site (kg)	Total VOC emissions to Air from entire site (direct and fugitive)		Total Emission Limit Value (ELV) in licence or any revision therof	Compliance					
					SELECT SELECT					
Table A5:	Solvent Mass Baland	ce summary			SELECT					
	(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.		Total emission of Solvent to air (kg)		
	<u> </u>		I		I	I	Total			

AER Monitoring re	returns sun	nmary template-WA	ATER/WASTEW	ATER(SEWER)		Lic No:	P0395-03		Year	2014	
		nissions direct to surface					Additional information				
further questions. If	f you do not l	d W3 below for the curr have licenced emissions storm water analysis ar	s you <u>only</u> need to	complete table							
Was it a requiremen	nt of your lice	ence to carry out visual	inspections on any	surface water	Yes						
-	nly any evider	nce of contamination no			Yes						
Table W1 St	Storm wate	er monitoring									_
Location relat	Location ative 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		
	-	e Agency outside of licence pections-Please onl		where contam	nination was ob	served.					_
	Date of aspection		Description of cont			Source of contamination	Connective acti			Comments	
			Description of cont	amination		SELECT	Corrective acti	on	'	Comments	1
						SELECT					1
Licensed Emission	ns to wate	er and /or wastewat	er(sewer)-perio	odic monitorin	ng (non-continu	ous)					
3 Was there any result		icence requirements? If ye ment section of Table W3		ef details in the	No		Additional information				٦
guidance and checklist Data Reported to the	ists for Quality ne EPA? If no pl		External /Internal Lab Quality checklist	Assessment of results checklist	Yes						

AER Monitor	ring returns su	mmary template-WA	TER/WASTEW	ATER(SEWER)	Lic No:	P0395-03		Year	2014					
	Emission released to Water	Parameter/ SubstanceNote 1 Toxicity	Type of sample composite	Frequency of monitoring  Annual	ELV or trigger values in licence or any revision therof <sup>liote 2</sup>	Licence Compliance criteria  All results < 1.2 x ELV	Measured value	Unit of measurement	Compliant with licence yes	Method of analysis  Toxicity Analysis	ISO	standard number	Annual mass load (kg)	Comments
												8692:2012		

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:	P0395-03
	Continuous monitoring			Additional Information
5	Does your site carry out continuous emissions to water/sewer monitoring?	Yes		
	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	No		
7	Do you have a proactive service contract for each piece of continuous monitoring equipment on site?	No		
8	Did abatement system bypass occur during the reporting year? If yes please complete table W5 below	No		
			_	

#### 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		Annual Emission for current reporting year (kg)	% change +/- from previous reporting year	Monitoring Equipment downtime (hours)	Number of ELV exceedences in reporting year		Comm	ents	
SW1	Water	volumetric flow	2800	24 hour	No flow value shall exceed the .specific limit	m3/day		-4	0	0	Continued decre	ase due to water use	reduction project in	nplementation.
SW1	Water	рН	6 - 9	24 hour	No pH value shall deviate from the .specified range	pH units			0	0				
SW1	Water	BOD	40	24 hour	All results < 1.2 times ELV, plus 8 from ten results must be < ELV	mg/L	7115	-21	0	0				
SW1	Water	Suspended Solids	50	24 hour	All results < 1.2 times ELV, plus 8 from ten results must be < ELV	mg/L	12313	+8	0	0				
SW1	Water	Total nitrogen	15	24 hour	All results < 1.2 times ELV, plus 8 from ten results must be < ELV	mg/L	1805	-48	0	0				
SW1	Water	Ammonia (as N)	10	24 hour	All results < 1.2 times ELV, plus 8 from ten results must be < ELV	mg/L	795	-33	0	0				
SW1	Water	Total phosphorus	1.5	24 hour	All results < 1.2 times ELV, plus 8 from ten results must be < ELV	mg/L	136	-15	0	1		e on 28/09/14 when asured 2.26 mg/l ver		
SW1	Water	Ortho-phosphate (as PO4)	0.75	24 hour	All results < 1.2 times ELV, plus 8 from ten results must be < ELV	mg/L	71	+73	0	1		e on 23/06/14 wnen sured 1.78 mg/l vers		
SW1	Water	Fats, Oils and Greases	15	24 hour	All results < 1.2 times ELV, plus 8 from ten results must be < ELV	mg/L	2764	-4	0	0				
SW1	Water	COD	-	24 hour		mg/L	24382	+17	0	0				

2014

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

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	

0

AER Monito	AER Monitoring returns summary template-WATER/WASTEWATER(SEWER					Lic No:	P0395-03	Year	2014	

<sup>\*</sup>Measures taken or proposed to reduce or limit bypass frequency

Bund/Pipeline testing template Lic No:	P0395-03	Year 2014	
Bund testing dropdown menu click to see options	Additional information		
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, <u>please include all bunds outside the licenced testing period</u> (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 and containers? (containers refers to "Chemstore"			
3 type units and mobile bunds)	Yes		
4 How many bunds are on site?	26		
5 How many of these bunds have been tested within the required test schedule?	26		
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?	10		
10 How many of these sumps are integrity tested within the test schedule?	10		
Please list any sump integrity failures in table B1			
11 Do all sumps and chambers have high level liquid alarms?	Yes		
12 If yes to Q11 are these failsafe systems included in a maintenance and testing programme?	Yes		
13 Is the Fire Water Retention Pond included in your integrity test programme?	N/A		
	.,,		

Tai	ble B1: Summary details of bund /containm	ent structure integrity test										
Bund/Containment structure ID	Type Specify Other ty	rpe Product containment	Actual capacity	Capacity required*	Type of integrity test	Other test type	Test date	Integrity reports maintained on site?	Integrity test failure explanation <50 words	Corrective action taken	Scheduled date	Results of retest(if in current reporting year)
Bund No. 10	general purpose concrete/masonry	Mix product	176		Hydraulic test			Yes	Sump leak	Temporary repair	Jul-15	
Bund No. 11	general purpose concrete/masonry	Mix product	242		Hydraulic test				Sump leak	Temporary repair	Jul-15	
Bund No. 12	seneral purpose concrete/masonry	Mix product	242		Hydraulic test		22/07/2013		Sump leak	Temporary repair	Jul-15	

\* Capacity required should comply with 15% or 110% containment rule as detailed in your knexus
integrity testing been carried out in accordance with licence requirements and are all structures tested in
15 line with BS8007/EPA Guidance?

The containment rule is detailed in the containment rule as detailed in your knexus.

The containment rule is detailed in the containment rule as detailed in your knexus.

The containment rule is detailed in the containment rule as detailed in your knexus.

The containment rule is detailed in the containment rule as detailed in your knexus.

The containment rule is detailed in the containment rule as detailed in your knexus.

The containment rule is detailed in the containment rule as detailed in your knexus.

The containment rule is detailed in the containment rule is detailed

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

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

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 1 underground structures and pipelines on site which failed the integrity test and all which have not been tested withing the integrity test period as specified 2 Please provide integrity testing frequency period

bunding and storage guidelines

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

Commentary

Yes	EPA Guidance
Yes	
Yes	

Yes	
3 years	

nd/Pipeline tes	ting template				Lic No:	P0395-03		Year	2014		
Table	e B2: Summary details of p	pipeline/underground structures in	ntegrity test								
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		Scheduled date for retest	Results of retest(if in current reporting year)
F219	Process	concrete	No	SELECT	Combination	Yes	Fail	Fracture		Jul-15	SELECT
F59 to F61	Foul	ceramic	No		Combination	Yes	Fail	Unknown		Jul-15	
F59 to F59a	Process	ceramic	No		Combination	Yes	Fail	Unknown		Jul-19	
FG to 59a	Process	ceramic	No		Combination	Yes	Fail	Unknown		Jul-15	
F60 to F61	Foul	ceramic	No		Combination	Yes	Fail	Unknown		Jul-15	
F220 to ML	Foul	ceramic	No		Combination	Yes	Fail	Unknown		Jul-19	
F221 to ML	Foul	ceramic	No		Combination	Yes	Fail	Unknown		Jul-15	
F60 to F220	Foul	ceramic	No		Combination	Yes	Fail	Unknown		Jul-15	
F220 to F221	Foul	ceramic	No		Combination	Yes	Fail	Unknown		Jul-15	
F221 to F61	Foul	ceramic	No		Combination	Yes	Fail	Unknown		Jul-15	
									Channel re-		
TC to F37a	Process		No		Combination	Yes	Fail	Grout missing	grouted	Jul-15	

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

Groundwater/Soil monitoring template Lic No: P0395-03 Year 2014

		Comments	
1 Are you required to carry out groundwater monitoring as part of your licence			
requirements?	yes		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 include a
Do you extract groundwater for use on site? If yes please specify use in comment			groundwater/contaminated land monitoring results interpretaion as an additional
<sup>3</sup> section	no		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 Groundwater Report (link in cell G8) and submit separately through ALDER as a licensee return AND answer questions 5-12 below. template  5 Is the contamination related to operations at the facility (either current and/or historic)  6 Have actions been taken to address contamination issues?If yes please summarise remediation strategies proposed/undertaken for the site	no  yes  no  N/A  N/A  yes  yes  yes  yes	Quality of groundwater is impacted by the nearby River Deel estuary.	
12  Is there evidence that contamination is migrating offsite?	no		concentrations in groundwater are low to moderate and groundwater is moderately to strongly reducing.  Monitoring results for Round 2 2014 can be summarised as follows:  - The majority of major ion concentrations increased between April 2014 and October 2014 in all groundwater wells sampled.  - Notable increases in calcium, magnesium, sodium, chloride, sulphate, potassium and COD concentrations between April 2014 and October 2014 were recorded in groundwater from well BH101.  - Several major ions exceeded assessment criteria. Elevated concentrations of chloride and sodium in groundwater at several wells are likely to reflect the site's costal setting.  Based on the current site status and monitoring data (particularly the major ion data) it is considered there is a limited degree of mixing between groundwater and surface water bodies close to the River Deel estuary. During high tide in the river, the gradient of water flow is expected to be from the river outwards to the surrounding limestone aquifer, reversing under low tide conditions.

Groundwater/Soil monitoring template	Lic No:	P0395-03	Year 2014	

**Table 1: Upgradient Groundwater monitoring results** 

Date of sampling	Sample location reference	Parameter/ Substance	Methodology	Monitoring frequency	Maximum Concentration++	Average Concentration+	unit	GTV's*		Upward trend in pollutant concentration over last 5 years of monitoring data
Jamping	TOTOTOTOC	Oubstance	Wictilodology	requeries	7.71	7.67	uiiit	0173	OLLLOT	years or monitoring data
					7.71					
16/04/2014	BH201	pН	pH probe	Biannual	10		pH units	N/A	N/A	no
02/10/2014	BH201	COD	Colourimetric	Biannual			mg/l	N/A	N/A	no
02/10/2014	BH201	Calcium	ICP-OES	Biannual	108	84.8	mg/l	N/A	200	no
,,					<0.02	<0.02		.,		
02/10/2014	BH201	Iron (dissolved)	ICP-OES	Biannual			mg/l	N/A	0.2	no
					35					
02/10/2014	BH201	Magnesium	ICP-OES	Biannual	1		mg/l	N/A	50	yes

Groundwa	ater/Soil mo	nitoring tem	nplate		Lic No:	P0395-03		Year	2014	
J. Janawe	10.700.11101	The second	.p.acc		0.05			- Cui	2014	
					0.03	0.020				
		Manganese								
02/10/2014	BH201	(dissolved)	ICP-OES	Biannual			mg/l	N/A	0.05	no
		i			11	7.95				
02/10/2014	BH201	Potassium	ICP-OES	Biannual			mg/l	N/A	5	yes
					381	284.4				
02/10/2014	BH201	Sodium	ICP-OES	Biannual			mg/l	150	150	WAS
02/10/2014	F BI1201	Journ	ICI OLS	Diamila	471	326.5	1116/1	130	130	yes
		Total								
		Alkalinity								
02/10/2014	BH201	(CaCO3)	Metrohm	Biannual			mg/l	N/A	N/A	no
					300.8	213.4				
16/04/2014	1 011204	Chlasida	A	Biannual			/1	187.5	20	
16/04/2014	BH201	Chloride	Aquakem	Diamilai	6	5.45	mg/l	167.5	30	yes
						3.43				
		Nitrate (as								
02/10/2014	BH201		Aquakem	Biannual			mg/l	37.5	25	no
					<0.02	<0.02				
		Nitrite (as		L						
02/10/2014	BH201	NO2)	Aquakem	Biannual	0.00	0.00	mg/l	0.375	0.1	no
					<0.06	<0.06				
		Orthophosph								
02/10/2014	BH201		Aquakem	Biannual			mg/l	N/A	0.03	no
02/10/201		ucc	riquanciii		16	15.49		14/71	0.03	
		Sulphate as								
02/10/2014	BH201	SO4	Aquakem	Biannual			mg/l	187.5	200	no
					<0.3	<0.3				
02/10/2014	DH201	Fluoride	Dionex	Biannual			mg/l	NI/A		no
02/10/2014	+ puzut	riuoriae	Diotiex	Diamiliuai			mg/l	N/A	1	no

**Table 2: Downgradient Groundwater monitoring results** 

<sup>.+</sup> where average indicates arithmetic mean

<sup>.++</sup> maximum concentration indicates the maximum measured concentration from all monitoring results produced during the reporting year

Groundwa	ter/Soil moi	nitoring tem	plate		Lic No:	P0395-03		Year	2014	
Date of	Sample location	Parameter/		Monitoring	Maximum	Average				Upward trend in yearly average pollutant concentration over last 5
sampling	reference	Substance	Methodology	frequency	Concentration	Concentration	unit	GTV's*	SELECT**	years of monitoring data
16/04/2014	BH203	pН	pH probe	Biannual	7.57	7.53	pH units	N/A	SELECT**	no
16/04/2014	BH203	COD	Colourimetric	Biannual	<7	<7	mg/l	N/A	SELECT**	no
02/10/2014	BH203	Calcium	ICP-OES	Biannual	80	73.85	mg/l	N/A	IGV	no
02/10/2014	BH203	Iron (dissolved)	ICP-OES	Biannual	0.03	0.025	mg/l	N/A	IGV	no
02/10/2014	BH203	Magnesium	ICP-OES	Biannual	8	6.8	mg/l	N/A	IGV	no
02/10/2014	BH203	Manganese (dissolved)	ICP-OES	Biannual	0.39	0.26	mg/l	N/A	IGV	no
02/10/2014	BH203	Potassium	ICP-OES	Biannual	14	11.25	mg/l	N/A	IGV	no
16/04/2014	BH203	Sodium	ICP-OES	Biannual	83	78	mg/l	150	IGV	no
16/04/2014	BH203	Total Alkalinity (CaCO3)	Metrohm	Biannual	346	339	mg/l	N/A	SELECT**	no
02/10/2014	BH203	Chloride	Aquakem	Biannual	56	51.1	mg/l	187.5	IGV	no
16/04/2014	BH203	,	Aquakem	Biannual	6.1	6.05	mg/l	37.5	IGV	no
02/10/2014	BH203	Nitrite (as NO2)	Aquakem	Biannual	0.03	0.025	mg/l	0.375	IGV	no
02/10/2014	BH203		Aquakem	Biannual	<0.06	<0.06	mg/l	N/A	IGV	no
16/04/2014	BH203	Sulphate as SO4	Aquakem	Biannual	47.72	44.36	mg/l	187.5	IGV	no
02/10/2014	BH203	Fluoride	Dionex	Biannual	<0.3	<0.3	mg/l	N/A	IGV	no

\*please note exceedance of generic assessment criteria (GAC) such as a Groundwater Threshold Value (GTV) or an Interim Guideline Value (IGV) or an upward trend in results for a substance indicates that further interpretation of monitoring results is required. In addition to completing the above table, please complete the Groundwater Monitoring Guideline Template Report at the link provided and submit separately through ALDER as a licensee return or as otherwise instructed

Groundwater 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)

<u>Guidance on the Management of Contaminated Land and Groundwater at EPA Licensed Sites (EPA 2013).</u>

\*\*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 regulations Drinking water (private water EQS GTV's supply) standards

rivate <u>Drinking water (public</u> supply) standards

Groundwater/Soil monitoring template	Lic No:	P0395-03	Year 2014	
--------------------------------------	---------	----------	-----------	--

## Table 3: Soil results

Date of ampling	Sample location reference	Parameter/ Substance	 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:	P0395-03	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	€ 1,778,733.00		
_	F1 115 11 6 F151 1			
4	Financial Provision for ELRA status	Submitted and agreed by EPA		
5	Financial Provision for ELRA - amount of cover	All liabilities (known and unknown)		
6	Financial Provision for ELRA - type		Corp. Insurance Policy & Nestle S.A. Central Funds	
7	Financial provision for ELRA expiry date	No date specified.		
8	Closure plan initial agreement status	losure plan submitted and agreed by EP	A	
9	Closure plan review status	Review required and completed		
10	Financial Provision for Closure status	Submitted and agreed by EPA		
11	Financial Provision for Closure - amount of cover	All liabilities (known and unknown)		
12	Financial Provision for Closure - type	SELECT	Financial Security	
13	Financial provision for Closure expiry date	No date specified.		

	<b>Environmental Management Programme/Continuous Improvement Programme</b>	template	Lic No:	P0395-03	Year
	Highlighted cells contain dropdown menu click to view		Additional Information	on	
1	Do you maintain an Environmental Mangement System (EMS) for the site. If yes, please detail in additional information	Yes	System is cert	tified to the ISO 14001:2004 standard.	
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											
Objective Category	Target	Status (% completed)	How target was progressed	Responsibility	Intermediate outcomes						
	D 1 1: 520% 5W 11										
	Reduction of 20% of Wyeth										
	Nutrition's water use per										
	unit of production between										
	2010 and 2015. To be										
Waste reduction/Raw material usage	achieved by a number of	100 (Additional tasks	-27% reduction by the end of		Improved Environmental						
efficiency	projects	added for 2015)	2014.	Section Head	Management Practices						
	Elimination of the										
	landfilling of waste by										
Waste reduction/Raw material usage	2015. To be achieved by a	100 (Additional tasks	Zero waste sent to landfill		Improved Environmental						
efficiency	number of projects	added for 2015)	since August 2014.	Section Head	Management Practices						
	Incorporate sustainability										
	into the procurement										
	process for Irish suppliers										
	of dairy ingredients.										
		100 (Additional tasks			Improved Environmental						
Additional improvements		added for 2015)	Target achieved	Section Head	Management Practices						
	Develop and manage areas										
	for the promotion of										
	biodiversity.	100 (Additional tasks			Improved Environmental						
Additional improvements		100 (Additional tasks	Target achieved	Cartian Haad	Improved Environmental						
Additional improvements		added for 2015)	Target achieved	Section Head	Management Practices						

Environmental Management Progra	mme/Continuous Impi	rovement Programme	template	Lic No:	P0395-03	Year	2014
	Reduction of 3.5% of						
	Wyeth Nutritionals Ireland						
	Ltd. energy use per unit of						
	production each year in	100 (Additional tasks			Improved Environmental		
Energy Efficiency/Utility conservation	2015, 2016 and 2017.	added for 2015)	Target achieved	Section Head	Management Practices		

Noise monitoring summary report	Lic No:	P0395-03	Year 2014
Was noise monitoring a licence requirement for the AER period?     If yes please fill in table N1 noise summary below		Yes	]
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	Yes	
3 Does your site have a noise reduction plan		Yes	
4 When was the noise reduction plan last updated?		20/08/2014	
5 Have there been changes relevant to site noise emissions (e.g. plant or operational changes) since survey?	the last noise	No	

Table N1: Noi:	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_compliant</u> with noise limits (day/evening/night)?
13,14/05/201	Day		NSL1	61	39	54	91	No	SELECT	Local traffic, birds, planes, plant barely audible	Yes
13,14/05/201	Day		NSL2	64	49	65	87	No		Traffic noise from N69, local traffic. Birds singing, trees rustling, plant not audible.	Yes
13,14/05/201	Day		NSL3	58	45	60	77	No		Traffic noise from N69 and local traffic. Dog barking. Plant not audible.	Yes
13,14/05/201	Day		NSL4	60	51	59	82	No		Traffic noise from N69 and local traffic. Crows. Low level steady plant noise barely audible in traffic lulls.	Yes
13,14/05/201	Day		NSL5	55	41	53	81	No		Distant traffic N69. Local traffic. Plant barely audible in traffic lulls.	Yes
13,14/05/201	• Day		NSL6	43	40	45	55	No			Yes
13,14/05/201		BW		50	46	50	65	No		Distant traffic noise N69, local traffic. Low level steady plant noise in traffic lulls.	Yes
13,21/05/201			NSL1	61	35	55	86	No		Local traffic, birds, planes, plant barely audible.	Yes
13,21/05/201	-		NSL2	65		68	81	No		Traffic N69, local traffic. Low level plant noise barely audible here.	Yes

13,21/05/201	Evening		NSL3	60	47	64	79	No	N69 Traffic noise, local traffic. Dog barking. Plant not audible here.	Yes
13,21/05/201	Evening		NSL4	56	46	57	78	No	Local and N69 traffic noise. Low level plant noise audible in traffic lulls.	Yes
13,21/05/201	Evening		NSL5	47	34	50	70	No	Distant & local traffic noise. Low level steady plant noise in traffic lulls.	Yes
13,21/05/201	Evening		NSL6	37	35	38	56	No	Distant traffic noise. Steady plant noise	Yes
13,21/05/2014	Evening	BW		51	44	49	72	No	Traffic N69, local traffic. Low level steady plant noise audible here.	Yes
21,22/05/2014	Night		NSL1	40	25	33	65	No	Low level steady plant noise. Distant occassional traffic.	Yes
21,22/05/201	Night		NSL2	58	43	54	81	No	N69 & local traffic. Low level plant noise barely audible in traffic lulls.	Yes
21,22/05/2014	Night		NSL3	49	42	49	69	No	Distant traffic noise. Plant barely audible at times.	Yes
21,22/05/201	Night		NSL4	47	42	48	76	No	N69 and local traffic. Steady low level plant noise audible in traffic lulls.	Yes
21,22/05/2014			NSL5	45	35		76	No	Plant faintly but steadily audible. Distant traffic noise. Barking dog.	Yes
21,22/05/2014	Night		NSL6	37	36	39	57	No	Steady plant noise. Distant traffic.	Yes
21,22/05/2014		BW		49	48	50	60	No	Distant traffic. Steady low level plant noise.	Yes

<sup>\*</sup>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:	he reason for not taking action/resolution of noise issues?
Any	additional comments? (less than 200 words)

Resource Usage/Energy efficiency summary

Lic No:

P0395-03

Year 2014

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

SEAI - Large Industry Energy Network (LIEN)

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 Network

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

	Additional information
Enter date of audit	Nov-14
Yes	LIEN
Yes	<1

Table R1 Energy usag	e on site			
Table AT Energy assay	e on site		compared to	Energy Consumption +/- %
Energy Use	Duning	Currentuces	previous reporting vear**	vs overall site production*
Total Energy Used (MWHrs)	Previous year 196886	Current year 205051	+12.43%	-5.45%
Total Energy Generated (MWHrs)	40813	41312	+12.43/6	-3.43/6
Total Renewable Energy Generated (N		0		
Electricity Consumption (MWHrs)	1188	1059		
Fossil Fuels Consumption:	1100	1033		
Heavy Fuel Oil (m3)	0	0		
Light Fuel Oil (m3)		30.007		
Natural gas (m3)	16838230	17656021		
Coal/Solid fuel (metric tonnes)	0	0		
Peat (metric tonnes)	0	0		
reactification (miles)	0	0		
Renewable Biomass	0	0		

Resource	Resource Usage/Energy efficiency summary				Lic No:	P0395-03	Year	2014
	Renewable energy generated on site	0	0					

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

Table R2 Water usag	e on site				Water Emissions	Water Consumption	
Water use			compared to previous reporting	vo overam site	Volume Discharged back to	Volume used i.e not discharged to environment e.g. released as steam m3/yr	Unaccounted for Water:
Groundwater	0	0					
Surface water	803463	720697			552729	Not Available	167968
Public supply	0	0					
Recycled water	0	0					
Total	803463	720697	+12.43%	-20.22%	552729	Not Available	167968

<sup>\*</sup> 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.

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

Table R3 Waste Stream					
	Total	Landfill	Incineration	Recycled	Other
Hazardous (Tonnes)	165.832	0	10.383	9.089	146.36
Non-Hazardous (Tonnes)	5403.247	224.35	321.27	4227.087	630.54

<sup>\*</sup> 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.

#### Resource Usage/Energy efficiency summary 2014 Lic No: P0395-03 Year Table R4: Energy Audit finding recommendations Description of Predicted energy Measures proposed Origin of measures savings % Recover heat from 3 Date of audit Recommendations Implementation date Responsibility Completion date Status and comments No flash steam vent Deaerator Heat and preheat water to Nov-14 Recovery Deaerator energy audit 1.43% Q3 2015 C Nevin Q3 2015 Planned Replace passing

1.46% Q3 2015

C Nevin

Q3 2015

Q3 2015

Planned

Planned

Nov-14	Dryer HVAC Upgrade	Upgrade HVAC BMS	energy audit	1.10%	Q2 2015	C Nevin
Table R5: Power Generation: Where p	ower is generated onsite	(e.g. power generation	n facilities/food and o	drink industry)please	complete the following	information

energy audit

	Unit ID	Unit ID	Unit ID	Unit ID	Station Total
Technology	CHP				
Primary Fuel	NATURAL GAS				
Thermal Efficiency	52%				
Unit Date of Commission	Nov-04				
Total Starts for year	Not available				
Total Running Time	8,511 Hours				
Total Electricity Generated (GWH)	41.1				
House Load (GWH)	30.9				
KWH per Litre of Process Water					
KWH per Litre of Total Water used on	Site				

steam traps

Nov-14 Steam Trap Upgrade

Complaints and Incidents summary template		Lic No:	P0395-03	Year	2014	
Complaints						<u>.</u>
		Additional informa	ition			
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					

Table 1	1 Complaints summary		1				
			Brief description of				
			complaint (Free txt <20	Corrective action< 20			Further
Date	Category	Other type (please specify)	words)	words	Resolution status	Resolution date	information
	gey	ура (разова время)					
				Venting at the boilers			
				was due to maintenance			
			Noise from steam	work and fo a short			
			venting at the Boilers	duration. The faulty			
18/09/2014			and a relief valve lifting.	valve was repaired.	Complete	19/09/2014	
	SELECT				SELECT		
			ĺ	ĺ			l
			ĺ	ĺ			l
			ĺ	ĺ			l
	SELECT				SELECT		
			ĺ	ĺ			l
			ĺ	ĺ			l
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			ĺ	ĺ			l
			ĺ	ĺ			l
			1	1			]
	SELECT				SELECT		ļ
	SELECT				SELECT		
Total complaints							
open at start of							
	0						
eporting year	0						
Total new							
complaints							
eceived during							
eporting year	1						
	-						
Total complaints							
losed during							
eporting year	1						
cporting year	1						
Balance of							
omplaints end of							
eporting year	0						

Complaints and Incidents summary template Lic No: P0395-03 Year 2014

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

		Incidents				1								
					Additional informa	ation								
Have any incidents	occurred on site in the current report	rting year? Please list all incide	ents for current reporting			1								
	year in Tab	le 2 below	· -	Yes										
	•					-								
*For information on	how to report and what constitutes													
For illiorniation on	an incident	What is an incident												
	an incluent	WHAT IS ATTITICIOCITE	i e											
Table 2 Incidents su	mmary		1											
Tuble 2 meldenes su						Other	Activity in				Preventative			
			Incident category*please			cause(please	progress at time				action <20		Resolution	Likelihood of
Date of occurrence	Incident nature	Location of occurrence	refer to guidance	Receptor	Cause of incident		of incident	Communication	Occurrence	Corrective action<20 words	words	Resolution status	I .	reoccurence
						"					Safeguards			
										Majority of spill captured and	and checks		1	
										transferred off site for	implemented		1	
		Chemical tanker unloading			Other (add	Faulty valve on				treatment. Remainder	by		1	
05/05/2014	Spillage	pad	2. Limited	No Uncontrolled release	details)	road tanker.	Normal activities	EPA	New	treated on site.	transporter.	Complete	06/06/2014	Low
											Close		1	
											monitoring of		1	
											WWTP and		1	
											maintain		1	
		Licenced discharge point			Plant or					Intensive de-sludging to	younger		1	
23/06/2014	Breach of ELV	(SW1)	2. Limited	Water	equipment issues		Normal activities	EPA/IF/LA	New	reduce sludge age.	sludge age.	Complete	24/06/2014	Low
													1	
											Close		1	
											monitoring of		1	
											WWTP		1	
											operations		1	
											and advice		1	
											sought on		1	
											biomass		1	
											condition		1	
		Licenced discharge point			Plant or					L	from outside			
29/09/2014	Breach of ELV			Water	equipment issues	-	Normal activities			De-sludge and feed biomass	resource.	Complete	30/09/2014	
		SELECT		SELECT	SELECT		SELECT		SELECT		<del>                                     </del>	SELECT		SELECT
	SELECT	SELECT	SELECT	SELECT	SELECT	I	SELECT	SELECT	SELECT			SELECT		SELECT

WASTE SUMMARY	Lic No:	P0395-03	Year	2014	
SECTION A-PRTR ON SITE WASTE TREATMENT AND WASTE TRANSFERS TAB- TO BE COMPLETED BY	Y ALL IPPC AND WASTE FACILITIES	PRTR facility logon	dropdown li	st click to see options	

Additional Information

			r treatment prior to recovery or	disposal within the boundar	ries of your facility ?; (was	te generated within your boundaries is	No					
									<u>.</u> !			
	ii yes picase cirtei detaiis	iii table 1 below										
2	Did your site have any re	iected consignments of waste in the curren	nt reporting year? If yes please gi	ve a brief explanation in the	additional information		No					
If yes please enter details in table 1 below												
2	Man		anatad antaida tha Dannhlia af Ir	aland? If was alance state th		disional information	No					
-							NO	 	 	TDaulub a als\		
г												
		EWC code	Source of waste accepted								Quantity of waste remaining	Comments -
						previous reporting year (tonnes)					year (tonnes)	
					reporting year (tonnes)		previous year +/ -				year (tonnes)	
	tonnesyamany						,,,	reporting year	component	or this operation		
				code								
		European Waste Catalogue EWC codes		European Waste								
				Catalogue EWC codes								
ŀ												
F							-					
ŀ												
L												
							1					
L				l .	l							

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

WASTE SUMMARY	Lie Nies	00205.02	Veer	2014
WASTE SUIVIIVIANT	LIC NO:	P0395-03	Year	2014

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

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

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

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	

SELECT	
SELECT	
SELECT SELECT	
SELECT	
CELECT	

Table 3 General information-Landfill only
---

Area ID	Date landfilling commenced	Date landfilling ceased	Currently landfilling	Private or Public Operated	Inert or non-hazardous	Predicted date to cease landfilling	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
Cell 8										

WASTE SUMMARY				Lic No:	P0395-03		Year	2014	
Table 4 Environmental monitoring-landfill only									
standard in reporting Was leachate monitored in compliance	Was Landfill Gas monitored in compliance with LD standard in reporting year	standard in reporting		Were emission limit values agreed with	of the site surveyed in	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 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

\*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 SELECT

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

						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

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

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



# Guidance to completing the PRTR workbook

# **AER Returns Workbook**

Varsion 1.1.1

REFERENCE YEAR	2014
1. FACILITY IDENTIFICATION	
	Wyeth Nutritionals Ireland Ltd
Farent Company Name	Pfizer Nutritionals Ireland Limited
PRTR Identification Number	
Licence Number	
Licence Number	P0395-03
Classes of Activity	
	class name
-	Refer to PRTR class activities below
	The form of the first character and the first characte
Address 1	Coolrahnee
Address 2	
Address 3	, who are
Address 4	
Addiess 4	
	Limerick
Country	
Coordinates of Location	
River Basin District	
NACE Code	
	Operation of dairies and cheese making
AER Returns Contact Name	
AER Returns Contact Email Address	
AER Returns Contact Position	
AER Returns Contact Telephone Number	
AER Returns Contact Mobile Phone Number	
AER Returns Contact Fax Number	
Production Volume	0.0
Production Volume Units	
Number of Installations	0
Number of Operating Hours in Year	0
Number of Employees	620
User Feedback/Comments	Non hazardous wase sent for disposal was significiently reduced due to the work completed as part of our objective to sendzero waste to landfill.
Web Address	
A PRITE OF ACC ACTIVITIES	
2. PRTR CLASS ACTIVITIES Activity Number	Activity Name
	Treatment and processing of milk
8(c)	Thermal power stations and other combustion installations
1(c)	Thermal power stations and other combustion installations
3. SOLVENTS REGULATIONS (S.I. No. 543 of 20	
Is it applicable?	INO
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
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

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

10

#### SECTION A : SECTOR SPECIFIC PRTR POLLUTANTS

OCCHOICA . OCCHOIC OF CONTOT KIRT OC											
	RELEASES TO AIR				Please enter all quantities i	in this section in KGs					
	POLLUTANT	METHOD						QUANTITY			
				Method Used	A1-1	A1-2	A1-4	Total Site			
										A (Accidental)	F (Fugitive)
No. Annex II	Name	M/C/E	Method Code	Designation or Description	Emission Point 1	Emission Point 2	Emission Point 3	Emission Point 4	T (Total) KG/Year	KG/Year	KG/Year
				Calculated from biannual							
				monitoring of boilers using							
				2013 data (ISO 12039) and							
				estimation of anticipated							
				emissions from the CHP							
02	Carbon monoxide (CO)	С	OTH	Plant.	18597.0	313.0	55.0	0.0	18965.0	0.	.0 0
03	Carbon dioxide (CO2)	С	ETS		0.0	0.0	0.0	0.0	0.0	0.	.0 0
08	Nitrogen oxides (NOx/NO2)	M	ISO 10849:1996		43974.0	800.0	47.0	0.0	44821.0		
	* 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		A (Accidental) KG/Year	F (Fugitive) KG/Year
T							0.0	0.0	0.0	0.0

<sup>\*</sup> 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)

OLOTION O : INCINAMINO I OLLOTANT LI	modiono (As required in your Electrice)					_			
	RELEASES TO AIR				Please enter all quantities in this section in KGs				
	POLLUTANT			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	
					0.0	)	0.0	0.0	

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

#### Additional Data Requested from Landfill operators

For the purposes of the National Inventory on Greenhouse Gases, landfill operators are requested to provide summary data on landfill gas (Methane) flared or utilised on their facilities to accompany the figures for total methane generated. Operators should only report their Met methane (CH4) emission to the environment under T(total) KGlyr for Section 4. Sector specific PRTR pollutants above. Please complete the table below.

Link to previous years emissions data

Landfill: Please enter summary data on the quantities of methane flared and / or utilised	Pfizer Nutritionals Ireland Limited		Meth	nod 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)					N/A	
Methane flared	0.0					(Total Flaring Capacity)
Methane utilised in engine/s					0.0	(Total Utilising Capacity)
Net methane emission (as reported in Section						
A above)	0.0				N/A	

#### SECTION A : SECTOR SPECIFIC PRTR POLLUTANTS

Data on ambient monitoring of storm/surface water or groundwater, conducted as part of your licence requirements, should NOT be submitted under AER / PRTR Reporting as this only concerns Reli

		RELEASES TO WATERS		Please enter all quantities in this section in KGs							
		POLLUTANT							QUANTITY		
					Method Used	SW1					
	No. Annex II	Name	M/C/E	Method Code	Designation or Description	Emission Point 1	Т	(Total) KG/Year	A (Accidental) KG/Year	F (Fugitive) KG/Year	
					Colorimetric Hach Method						
1	2	Total nitrogen	M	OTH	1007	180	05.0	1805.0	0.0	0.0	
					Colorimetric Hach Method						
1	3	Total phosphorus	M	OTH	8190	1;	36.0	136.0	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 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	F (Fugitive) KG/Year				
					0.0	0.0	0.0	0.0				

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

Link to previous years emissions data

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

	2011011 0 1 1 2 2 2 2 1 7 2 1 1 2 2 2 2 2 2 2 2 2	RELEASES TO WATERS				Please enter all quantities i	in this section in KGs		
		POLLUTANT							
					Method Used	SW1			
	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
					Colorimetric Hach Method				
2	238	Ammonia (as N)	M	OTH	10031	795.0	795.0	0.0	0.0
3	303	BOD	M	OTH	5-day BOD Test	7115.0	0.0	0.0	0.0
3	314	Fats, Oils and Greases	Е	ESTIMATE		2764.0	2764.0	0.0	0.0
3	306	COD	M	OTH		24382.0	0.0	0.0	0.0
2	240	Suspended Solids	M	OTH		12313.0	0.0	0.0	0.0
				EN ISO					
3	887	Ortho-phosphate (as P)	M	6878:2004		71.0	71.0	0.0	0.0

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

#### **SECTION A: PRTR POLLUTANTS**

j	OFFSITE TRAN	SFER OF POLLUTANTS DESTINED FOR WASTE-W	ATER TRE	EATMENT OR SEWER		Please enter all quantities in this section in KGs				
	PO	LLUTANT		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/Yes
	No. 7 tillox II					0.0		0.0	0.0	

<sup>\*</sup> 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)

	OLO HOR B : REMPARATOR OLLO PART EMIN	olorio (as required in your Election)					_				
	OFFSITE TRAN	SFER OF POLLUTANTS DESTINED FOR WASTE-V	ATER TRE	EATMENT OR SEWER		Please enter all quantities in this section in KGs					
	PO	LLUTANT		METHO	)D	QUANTITY					
				Met	hod Used						
	Pollutant No. Name			Method Code	Designation or Description	Emission Point 1	T (Total) KG/Year	A (Accidental) KG/Year	F (Fugitive) KG/Year		
-						0.0	)	0.0	0.0		

<sup>\*</sup> 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#: P0395 | Facility Name: Pfizer Nutritionals Ireland Limited | Filename: P0395\_2014.xls | Return Year: 2014 |

#### **SECTION A: PRTR POLLUTANTS**

	RELEASES TO LAND		Please enter all quantities in this section in KGs					
	POLLUTANT		METHOD					
			Method Used					
No. Annex II	Name	M/C/E	Method Code Designation or Descrip	on Emission Point 1	T (Total) KG/Year	A (Accidental) KG/Year		
					0.0	0.0 0.0		

<sup>\*</sup> 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 LAND			Please enter all quantities	is	
PO	LLUTANT		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
				0.0		0.0 0.0

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

Quantity

(Tonnes per

Year)

Hazardou

No

No

Nο

Yes

Yes

Yes

Yes

No

Yes

Yes

Yes

24.507 glass

packaging containing residues of or

packaging containing residues of or

0.106 contaminated by dangerous substances

R3

Weighed

Weighed

1.178 contaminated by dangerous substances

European Waste

Code

Transfer Destination

To Other Countries 20 01 25

Within the Country 02 05 02

Within the Country 02 05 01

Within the Country 06 01 02

To Other Countries 06 01 05

To Other Countries 07 01 04

To Other Countries 08 01 11

Within the Country 13 02 08

Within the Country 15 01 06

Within the Country 20 01 02

To Other Countries 15 01 10

Within the Country 15 01 10

Within the Country 15 01 10

PRTR# · P0395 | Facility Name · Pfizer Nutritionals Ireland | imited | Filename · P0395 | 2014 yls | Return Year · 2014 | 27/03/2015 10:40 Please enter all quantities on this sheet in Tonnes Haz Waste : Name and Licence/Permit No of Next Haz Waste : Address of Next Name and License / Permit No. and stination Facility Non Haz Waste: Name and Actual Address of Final Destination Destination Facility Address of Final Recoverer / Disposer (HAZARDOUS WASTE Licence/Permit No of Non Haz Waste: Address of i.e. Final Recovery / Disposal Site Method Used Recover/Disposer ONLY) (HAZARDOUS WASTE ONLY) Recover/Disposer Waste Treatment Location of Description of Waste Method Used Treatment Operation Oakfield Refinery MacDermott Bensons Products Ltd., LN-Road, Widnes, Cheshire, WA 129.06 edible oil and fat R3 Weighed Abroad 53763 8 OPF, United Kingdom McDonnell Farms Biogas Dunmoylan, Shanagolden, Co Offsite in Ireland Ltd., WFP/LK/2011/50/R2/T1 , Limerick., Ireland 2447.04 sludges from on-site effluent treatment R3 Weighed materials unsuitable for consumption or Waddock Composting, WFP- Killamaster, Tullow, Co. R3 127.36 processing Offsite in Ireland CW-11-05-01 Carlow Ireland Weighed Enva Ireland Ltd., W0041-Smithstown Ind. 01.Smithstown Ind. Smithstown Ind. Est., Shannon, Co. Est., Shannon, Co. Est., Shannon, Co. 131.54 hydrochloric acid D9 Weighed Offsite in Ireland Enva Ireland Ltd., W0041-01 Clare,..,Ireland Clare,,,Ireland Clare,,,Ireland Lindenschmidt KG Umweltservice,04 714 98089 Krombacher Strabe Smithstown Ind. 42-Krombacher Strabe 42-Est., Shannon, Co. 46,57223, Kreutzal,.., German 46,57223,Kreutzal,..,German 10.434 nitric acid and nitrous acid D9 Weighed Abroad Enva Ireland Ltd., W0041-01 Clare,., Ireland S.A. Scoribel.rue de Smithstown Ind. Geocycle,38/152/BP,S,A, Courriere 42,7181 Est., Shannon, Co. other organic solvents, washing liquids and Scoribel rue de Courriere 1.179 mother liquors R1 Enva Ireland Ltd., W0041-01 Clare,., Ireland 42,7181 Seneffe,,,Belgium Seneffe,.,Belgium Weighed Abroad Lindenschmidt KG Umweltservice,04 714 98089.Krombacher Strabe Smithstown Ind. 42-Krombacher Strabe 42-Est., Shannon, Co. 46,57223,Kreutzal,..,German 46,57223,Kreutzal,..,German waste paint and varnish containing organic Enva Ireland Ltd., W0041-01 Clare,., Ireland 1.976 solvents or other dangerous substances M Weighed Abroad Enva Ireland Ltd.,184-1.Clonminam Ind. Clonminam Ind. Clonminam Ind. Est., Portlaoise, Co. Laoise, Est., Portlaoise, Co. Loaise, -Est., Portlaoise, Co. Loaise,-4.3 other engine, gear and lubricating oils R9 М Volume Calculation Offsite in Ireland Enva Ireland Ltd., 184-1 Ireland Ireland Ireland Greenstar Env. Services Ballykeeffe Townland Dock 532.98 mixed packaging R3 Weighed Offsite in Ireland Ltd., W0082-2 Road, Limerick, -, Ireland Greenstar Env. Services Ballykeeffe Townland Dock R5 Offsite in Ireland Ltd., W0082-2 Road.Limerick.-.Ireland Weighed Lindenschmidt KG Umweltservice,04 714 98089.Krombacher Strabe Smithstown Ind. Krombacher Strabe 42-46,57223,Kreutzal,.,German 46,57223,Kreutzal,.,German packaging containing residues of or Est., Shannon, Co. Enva Ireland Ltd., W0041-01 Clare,., Ireland R1 0.107 contaminated by dangerous substances Weighed Abroad Enva Ireland Ltd.,184-Smithstown Ind. 1.Clonminam Ind. Clonminam Ind.

Offsite in Ireland Enva Ireland Ltd., W0041-01 Clare...Ireland

Offsite in Ireland Enva Ireland Ltd., W0041-01 Clare,., Ireland

Est., Shannon, Co.

Smithstown Ind.

Est., Shannon, Co.

Est., Portlaoise, Co. Loaise, -

Enva Ireland Ltd., W0041-01.Smithstown Ind.

Est., Shannon, Co.

Clare,,,Ireland

Ireland

Est., Portlaoise, Co. Loaise, -

Ireland

Smithstown Ind.

Est., Shannon, Co.

Clare...Ireland

	er Countries			absorbents, filter materials (including oil							Umweltservice,04 714 98089,Krombacher Strabe	
	er Countries			filters not otherwise specified), wiping						Smithstown Ind.	42-	Krombacher Strabe 42-
	er Countries			cloths, protective clothing contaminated by						Est.,Shannon,Co.	46,57223,Kreutzal,.,German	46,57223,Kreutzal,.,German
Within th		15 02 02	Yes	0.22 dangerous substances	R1	M	Weighed	Abroad	Enva Ireland Ltd.,W0041-01	Clare,.,Ireland	y Enva Ireland Ltd.,184-	у
Within th										Smithstown Ind.	1,Clonminam Ind.	Clonminam Ind.
	he Country	16 05 04	Yes	gases in pressure containers (including 0.033 halons) containing dangerous substances	R1	М	Weighed	Offsite in Ireland	Enva Ireland Ltd.,W0041-01	,	Est.,Portlaoise,Co. Loaise,- ,Ireland Lindenschmidt KG Umweltservice,04 714 98089,Krombacher Strabe	Est.,Portlaoise,Co. Loaise,-,Ireland
				laboratory chemicals, consisting of or						Smithstown Ind.	42-	Krombacher Strabe 42-
To Othe	er Countries	16 05 06	Yes	containing dangerous substances, including 4.692 mixtures of laboratory chemicals mixture of concrete, bricks, tiles and	R1	М	Weighed	Abroad	Enva Ireland Ltd.,W0041-01	Est.,Shannon,Co. Clare,.,Ireland	46,57223,Kreutzal,.,German y	46,57223,Kreutzal,.,Germar y
				ceramics other than those mentioned in 17					Greenstar Env. Services	Ballykeeffe Townland, Dock		
Within th	he Country	17 01 07	No	630.54 01 06	R10	М	Weighed	Offsite in Ireland	Ltd.,W0082-2 National Document Management Group Ltd. t/a	Road,Limerick,-,Ireland		
									Shred-It,WFP-DC-09-0011-	5 Parkwest Ind. Est.,-		
Within th	he Country	20 01 01	No	9.15 paper	R3	M	Weighed	Offsite in Ireland	01	,Dublin,Dublin 12,Ireland		
1000		00.04.04		045.00	D0			0"" " 1 1 1	Greenstar Env. Services	Ballykeeffe Townland,Dock		
vvitnin tr	he Country	20 01 01	No	215.66 paper and cardboard	R3	М	Weighed	Offsite in Ireland	Lta.,W0082-2	Road,Limerick,-,Ireland	Irish Lamp Recycling Co. Ltd.,WFP-KE-14-0072-	
										Woodstock Ind.	01,Woodstock Ind.	Woodstock Ind.
Within th	he Country	20 01 21	Yes	fluorescent tubes and other mercury- 0.39 containing waste	R5	М	Weighed	Offsite in Ireland	Irish Lamp Recycling Co. Ltd.,WFP-KE-14-0072-01	Est.,Kilkenny Road,Athy Co. Kildare,.,Ireland	Est.,Kilkenny Road,Athy Co. Kildare,.,Ireland Lindenschmidt KG	Est.,Kilkenny Road,Athy Co. Kildare,.,Ireland
										Smithstown Ind.	Umweltservice,04 714 98089,Krombacher Strabe 42-	Krombacher Strabe 42-
			.,	paint, inks, adhesives and resins containing						Est.,Shannon,Co.	46,57223,Kreutzal,.,German	
To Othe	er Countries	20 01 27	Yes	2.176 dangerous substances  batteries and accumulators included in 16	R1	М	Weighed	Abroad	Enva Ireland Ltd.,W0041-01	Clare,.,Ireland	Irish Lamp Recycling Co.	У
				06 01, 16 06 02 or 16 06 03 and unsorted						Woodstock Ind.	Ltd.,WFP-KE-14-0072- 01,Woodstock Ind.	Woodstock Ind.
				batteries and accumulators containing					Irish Lamp Recycling Co.	Est.,Kilkenny Road,Athy	Est.,Kilkenny Road,Athy	Est.,Kilkenny Road,Athy
Within th	he Country	20 01 33	Yes	0.086 these batteries discarded electrical and electronic	R11	М	Weighed	Offsite in Ireland	Ltd.,WFP-KE-14-0072-01	Co. Kildare,.,Ireland	Co. Kildare,.,Ireland Enva Ireland Ltd.,184-	Co. Kildare,.,Ireland
				equipment other than those mentioned in					Iriah Lamp Dagualing Co	Woodstock Ind.	1,Clonminam Ind.	Clonminam Ind.
Within the	he Country	20 01 35	Yes	20 01 21 and and 20 01 23 containing 7.415 hazardous components	R4	М	Weighed	Offsite in Ireland	Irish Lamp Recycling Co. Ltd.,WFP-KE-14-0072-01	Est., Kilkenny Road, Athy Co. Kildare, ,, Ireland	Est.,Portlaoise,Co. Loaise,- ,Ireland	Est., Portlaoise, Co. Loaise, Ireland
	Country	_,		nazarasas somponomo					Greenstar Env. Services	Ballykeeffe Townland,Dock	,	,
Within th	he Country	20 01 38	No	20.8 wood other than that mentioned in 20 01 37	R3	M	Weighed	Offsite in Ireland	Ltd.,W0082-2 Greenstar Env. Services	Road,Limerick,-,Ireland Ballykeeffe Townland,Dock		
Within th	he Country	15 01 02	No	32.72 plastic packaging	R3	M	Weighed	Offsite in Ireland		Road,Limerick,-,Ireland Ballykeeffe Townland,Dock		
Within th	he Country	20 01 40	No	564.89 metals	R4	M	Weighed	Offsite in Ireland	Ltd.,W0082-2	Road,Limerick,-,Ireland		
				materials unsuitable for consumption or					Clean (Irl) Refuse & Recycling Company	Ballinagun West, Cree, Co.		
Within th	he Country	02 03 04	No	68.56 processing	R3	М	Weighed	Offsite in Ireland	Limited,W0253-01	Clare,.,Ireland		
\A/ithi #	ha Causta	15 01 01	No	E4.26 paper and cardboard packaging	D2			Offsite in Ireland	Greenstar Env. Services	Ballykeeffe Townland,Dock		
vvitnin tr	he Country	15 01 01	No	54.36 paper and cardboard packaging	R3	М	Weighed	Offsite in Ireland	Greenstar Env. Services	Road,Limerick,-,Ireland Ballykeeffe Townland,Dock		
Within th	he Country	20 03 01	No	224.35 mixed municipal waste	D1	M	Weighed	Offsite in Ireland	Ltd.,W0082-2 Greenstar Env. Services	Road,Limerick,-,Ireland Ballykeeffe Townland,Dock		
Within th	he Country	20 03 01	No	321.27 mixed municipal waste	R1	М	Weighed	Offsite in Ireland		Road,Limerick,-,Ireland		