Facility Information Summary

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

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

	_
2014 (Nov 7th to end)	
W0045-01	
KeyWaste Mana	gement Limited
Greenview, Greenhills R	oad, Walkinstown, D12
3811,	3812
Collection (& transfer) of non-h	azardous and hazardous waste
(310577.889,	230453.425)

As the licence only became active at the end of 2014, the only data submitted to date has been sewer and dust monitoring for Q4 2014. The results of this monitoring indicates the site is functioning well, with all measured parameters significantly below the specified ELVs.

As the company is expanding, an increase in the volume of waste transferred through the site has been observed. This increase is still significantly below the permissable 'Maximum Tonnes Per Annum' listed in Schedule G of the Waste Licence.

There have been no infrastructural changes on site, however there is a plan in place to move the office portacabins, truck storage and maintenance areas to an adjacent site. These changes do not fall under Schedule D, 'Specified Engineering Works', of the Waste Licence.

Declaration:

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

Lisa Egan Compliance Coordinator

(or nominated, suitably qualified and experienced deputy)

24/03/2015 Date

	AIR-summary template	Lic No:	W0045-01	Year	2014	
	Answer all questions and complete all tables where relevant					
			Additional	information		
1	Does your site have licensed air emissions? If yes please complete table A1 and A2 below for the current reporting year and answer further questions. If you do not have licenced emissions and do not complete a					
	solvent management plan (table A4 and A5) you <u>do not</u> need to complete the tables		Quarterly dust monitoring us	ing the Bergerhoff method of		
		Yes	dust a	analysis		
	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	Basic air_ Was all monitoring carried out in accordance with EPA guidance monitoring_					

Yes

AGN2

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

<u>checklist</u>

Emission reference no:		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	Comments - reason for change in % mass load from previous year if applicable
reference no:	Falameter/ Substance	wontoning	theroi	Licence Compliance citteria	79	measurement	licence limit	wethou of analysis	10au (kg)	applicable
					79					
D1	Total Particulates	Quarterly	350	Monthly average < ELV		mg/m2/day	yes	Bergerhoff	0.0288	n/a
					13					
D3	Total Particulates	Quarterly	350	Monthly average < ELV		mg/m2/day	yes	Bergerhoff	0.0047	n/a
					97					
D4	Total Particulates	Quarterly	350	Monthly average < ELV		mg/m2/day	yes	Bergerhoff	0.0354	n/a

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

note AG2 and using the basic air monitoring checklist?

	AIR-summary template	Lic No:	W0045-01	Year	2014
	Continuous Monitoring				
4	Does your site carry out continuous air emissions monitoring?	No			
	If yes please review your continuous monitoring data and report the required fields below in Table A2 and compare it to its relevant Emission Limit Value (ELV)				
5	Did continuous monitoring equipment experience downtime? If yes please record downtime in table A2 below	SELECT			
6	Do you have a proactive service agreement for each piece of continuous monitoring equipment?	SELECT			
7	Did your site experience any abatement system bypasses? If yes please detail them in table A3 below Table A2: Summary of average emissions -continuous monitoring	SELECT			

Emission	Parameter/ Substance		Averaging Period	Compliance Criteria	Units of	Annual Emission	Annual maximum	Monitoring	Number of ELV	Comments
reference no:					measurement			Equipment	exceedences in	
								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

* 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

IR-summary	template				Lic No:	W0045-01		Year	2014
Solvent	use and manageme	nt on site							
o you have a tota	l Emission Limit Value of d	lirect and fugitive emi	-	s please fill out tables A4 and A5		-	No		
	ent Management Pla ssion limit value	an Summary	<u>Solvent</u> <u>regulations</u>	Please refer to linked solven complete table 5					
Reporting year	Total solvent input on site (kg)	Total VOC emissions to Air from entire site (direct and fugitive)	Total VOC emissions as %of solvent input	Total Emission Limit Value (ELV) in licence or any revision therof	Compliance				
					SELECT				
					SELECT				
Table A5:	Solvent Mass Balan	ce summary							_
	(I) Inputs (kg)			(0)	Outputs (kg)				
Solvent	(I) Inputs (kg)	Organic solvent emission in waste	Solvents lost in water (kg)	Collected waste solvent (kg)	Fugitive Organic Solvent (kg)		Solvents destroyed onsite through	Total emission of Solvent to air (kg)	

AER Monitoring returns summary template-WATER/WASTEWATER(SEWER) Lic No: W0045-01 Year 2014

Does your site have licensed emissions direct to surface water or direct to sewer? If yes please complete table W2 and W3 below for the current reporting year and answer further questions. If you do not have licenced emissions you <u>only</u> need to complete table W1 and or W2 for storm water analysis and visual inspections

water anaysis and visual inspections 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

2 discharges or watercourses on or near your site? If yes please complete table W2 below summarising <u>only any evidence of contamination noted during visual inspections</u>

Table W1 Storm water monitoring

Location reference	Location relative to site activities	PRTR Parameter	Licenced Parameter	 ELV or trigger level in licence or any revision thereof*	Licence Compliance criteria	Measured value	Unit of measurement	Compliant with licence	Comments
	SELECT	SELECT	SELECT		SELECT		SELECT	SELECT	
	SELECT	SELECT	SELECT		SELECT		SELECT	SELECT	

*trigger values may be agreed by 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)

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

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

						ELV or trigger values in licence or							Procedural		
Emission reference no:	Emission released to	Parameter/ SubstanceNote 1	Type of sample	Frequency of monitoring	Averaging period	any revision therof ^{Note 2}	Licence Compliance criteria	Measured value	Unit of measurement	Compliant with licence	Method of analysis	Procedural reference source	reference standard number	Annual mass load (kg)	Comments
Sump A	Wastewater/Sewer	BOD	discrete	Quarterly	24 hour	2500	All values < ELV	20	mg/L	yes	Other (please describe)	UK SCA "Blue Book" series	SOP 1090	0.0073	5 day incubation at 20°C
Sump A	Wastewater/Sewer	COD	discrete	Quarterly	24 hour	7500	All values < ELV	26	mg/L	yes	Other (please describe)	UK SCA "Blue Book" series	SOP 1100	0.0095	Dichromate oxidation, colorimetry
Sump A	Wastewater/Sewer	Ammonia (as N)	discrete	Quarterly	24 hour	100	All values < ELV	0.22	mg/L	yes	Other (please describe)	UK SCA "Blue Book" series	SOP 1220	0.00008	Automated colorimetric with Aquakem 600
Sump A	Wastewater/Sewer	Suspended Solids	discrete	Quarterly	24 hour	1000	All values < ELV	13	mg/L	yes	Other (please describe)	UK SCA "Blue	SOP 1030	0.0047	Glass fiber filter with measurement of residue after dried at 105°c
Sump A	Wastewater/Sewer	Sulphate	discrete	Quarterly	24 hour	500	All values < ELV	12	mg/L	yes	Other (please describe)	UK SCA "Blue Book" series	SOP 1220	0.0044	Automated colorimetric with Aquakem 600
Sump A	Wastewater/Sewer	pH	discrete	Quarterly	24 hour	6-10	No pH value shall deviate from the specified range.	8	pH units	yes	pH Meter (Electrode)	UK SCA "Blue Book" series	SOP 1010	n/a	
Sump A	Wastewater/Sewer	Temperature	discrete	Quarterly	24 hour	42	No temperature value shall exceed the limit value.	13	degrees C	yes	Other (please describe)	APHA / AWWA "Standard Methods"		n/a	Thermometer
Sump A	Wastewater/Sewer	Detergents (as MBAS)	discrete	Quarterly	24 hour	100	All values < ELV	<0.020	mg/L	yes	Spectrophotometry (Colorimetry)	UK SCA "Blue Book" series	SOP 1770	<0.00007	Solvent extraction and colorimetric measurement
Sump A	Wastewater/Sewer	Fats, Oils and Greases	discrete	Quarterly	24 hour	100	All values < ELV	<10	mg/L	yes	Gravimetric analysis	UK SCA "Blue Book" series	SOP 1025	<0.0037	Solvent extraction and gravimetric analysis

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:	W0045-01	Year	2014
Continuous monitoring 5 Does your site carry out continuous emissions to water/sewer monitoring?	No		Additional Information]	
If yes please summarise your continuous monitoring data below in Table W4 and compare it to its relevant Emission Limit Value (ELV)					
6 Did continuous monitoring equipment experience downtime? If yes please record downtime in table W4 below	SELECT]	
7 Do you have a proactive service contract for each piece of continuous monitoring equipment on site?	SELECT				
8 Did abatement system bypass occur during the reporting year? If yes please complete table W5 below	SELECT				

Table W4: Summary of average emissions -continuous monitoring

Emission			ELV or trigger values in licence or any revision	Averaging	Compliance	Units of		% change +/- from previous reporting year		Number of ELV exceedences in	
reference	to: Emission released to	Parameter/ Substance	thereof	Period	Criteria	measurement	reporting year (kg)		downtime (hours)	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	Reason for	Corrective	Was a report	When was this report submitted?
			emissions	bypass	action*	submitted to the	
						EPA?	
						SELECT	

*Measures taken or proposed to reduce or limit bypass frequency

Bund/Pipeline tes	sting template				Lic No:	W0045-01		Year	2014	1				
Bund testing	1	dropdown menu c	lick to see options				Additional information							
	-													
		tegrity testing on bunds and cor												
		I bunds which failed the integrit			ile bunds must be listed in									
the table below, please	e include all bunds outsid	e the licenced testing period (mo	bile bunds and chemstore inc	luded)										
1						Yes	Fuel (1)							
2 Please provide integrity						3 years		-						
Does the site maintain 3 type units and mobile t		erground pipelines (including sto	mwater and foul), Tanks, sum	ps and containers? (conta	iners refers to "Chemstore"	Yes								
4 How many bunds are o						res	3 2 Chemical, 1 Fuel	-						
		hin the required test schedule?					3	1						
6 How many mobile bund	ds are on site?						2 Chemical bunds							
							Not specified in licence (tested							
7 Are the mobile bunds in						No	anyway)	-						
8 How many of these mo 9 How many sumps on si		ted within the required test sche	dule?				2 2 Sumps A and D	-						
10 How many of these sur							2 Every 5 years	-						
	tegrity failures in table B						2 Every 5 years	_						
11 Do all sumps and cham						N/A	Only required for interceptor	1						
		in a maintenance and testing pr	ogramme?			N/A								
13 Is the Fire Water Reten	ntion Pond included in you	ur integrity test programme?				N/A		_						
Tab	le B1: Summary details of	f bund /containment structure in	togrity test	1										
140	Je bi. Summary details of	bund /containment structure in	regity test											
														Results of
									Integrity reports					retest(if in
Bund/Containment									maintained on		Integrity test failure		Scheduled date	current
structure ID	Туре	Specify Other type	Product containment	Actual capacity	Capacity required*	Type of integrity test	Other test type	Test date	site?	Results of test	explanation <50 words	Corrective action taken	for retest	reporting year)
					5500L (110 %									
					containment); 1875L									
Diesel Bund (T)	reinforced concrete		Diesel	9636 L	(25% total)	Hydraulic test		30/01/2015	Yes	Pass		SELECT		
					1100L (110%									
Chemical Bund 1	other (please specify)	Steel skip (rain holes welded shut)	Chemical (engine oil etc)	2360L	containment); 525L (25% total)	Hydraulic test		09/03/2015	Yes	Pass				
Chemical Bund 1	other (please specify)	snut)	chemical (engine oil etc)	2300L	1	Hydraulic test		09/03/2015	res	PdSS				
		Steel skip (rain holes welded			225.5L (110% containment); 410L									
Chemical Bund 2	other (please specify)	shut)	Chemical (engine oil etc)	23601	(25% total)	Hydraulic test		16/03/2015	Yes	Pass		SELECT		
* Capacity required should com	ply with 25% or 110% containmen	t rule as detailed in your licence			1	,	Commentary				L		1	1
		nce with licence requirements a	nd are all structures tested in					1						
15 line with BS8007/EPA G				bunding and storage guid	elines	Yes	n/a	4						
16 Are channels/transfer s	systems to remote contain	nment systems tested?					n/d	4						

7

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

Pipeline/underground structure testing

e 2 below listing all		
as specified	Yes	
	Other (please specify)	Every 5 years

n/a

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 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 2 Please provide integrity testing frequency period

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

Tabl	e B2: Summary details of pi	ipeline/underground structures in	tegrity test							
Structure ID	Type system		Does this structure have Secondary containment?	Type of secondary containment	Type integrity testing	Integrity reports maintained on site?				Results of retest(if in current reporting year)
Pipe Network	Foul	DAC	No	n/a	ссту	Yes		Medium open joint identified	Immediate - Completed	Pass
Sumps A and D	Foul	concrete	No	n/a	Hydraulic	Yes	Pass			

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

Year

2014

Comments Are you required to carry out groundwater monitoring as part of your licence requirements? Please provide an interpretation of groundwater monitoring data in the no 2 Are you required to carry out soil monitoring as part of your licence requirements? no interpretation box below or if you require additional space please Do you extract groundwater for use on site? If yes please specify use in comment include a groundwater/contaminated land monitoring results ³ section no interpretaion as an additional section in this AER Do monitoring results show that groundwater generic assessment criteria such as GTVs or IGVs are exceeded or is 4 there an upward trend in results for a substance? If yes, please complete the Groundwater Monitoring Guideline Template Groundwater Report (link in cell G8) and submit separately through ALDER as monitoring template a licensee return AND answer questions 5-12 below. SELECT 5 Is the contamination related to operations at the facility (either current and/or historic) SELECT 6 Have actions been taken to address contamination issues? If yes please summarise remediation strategies proposed/undertaken for the site SELECT 7 Please specify the proposed time frame for the remediation strategy SELECT 8 Is there a licence condition to carry out/update ELRA for the site? SELECT 9 Has any type of risk assesment been carried out for the site? SELECT 10 Has a Conceptual Site Model been developed for the site? SELECT 11 Have potential receptors been identified on and off site? SELECT 12 Is there evidence that contamination is migrating offsite? SELECT Please enter interpretation of data here

Table 1: Upgradient Groundwater monitoring results

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

.+ 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

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

Groundwater/Soil monitoring template *please note exceedance of generic assessment criteria (GAC) such as a Groundwate trend in results for a substance indicates that further interpretation of monitoring complete the Groundwater Monitoring Guideline Template Report at the link pro otherwise instructed b	r Threshold Value (GTV) o results is required. In ado vided and submit separate	dition to completing the above table, please		2014 Undwater monitor	ring template		1
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)	Guidance on the	Management of Contaminated Land and G	roundwater a	at EPA Licensed Si	tes (EPA 2013).		
**Depending on location of the site and proximity to other sensitive receptors alterna to the GTV e.g. if the site is close to surface water compare to Surface Water Environ supply compare results to the Drinkin	mental Quality Standards	(SWEQS), If the site is close to a drinking water	<u>Surface</u> water EQS	<u>regulations</u>	Drinking water (private supply) standards	Drinking water (public supply) standards	<u>Interim Guideline</u> Values (IGV)

Groundwater/Soil monitoring template

W0045-01

-01

2014

Year

Table 3: Soil results

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

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

Lic No:

 Linkiliting townlot	

Environmental Liabilities template Click here to access EPA guidance on Environmental Liabilities and Financial Lic No:

Year

2014

11

			Commentary
1	ELRA initial agreement status	Submitted and agreed by EPA	
2	ELRA review status		
3	Amount of Financial Provision cover required as determined by the latest ELRA	€53,575	Estimated 'Most likely scenario'
4	Financial Provision for ELRA status	Submitted and agreed by EPA	
5	Financial Provision for ELRA - amount of cover	€1,000,000	
6	Financial Provision for ELRA - type	Environmental Impairment Liability insurance	
7	Financial provision for ELRA expiry date	08/09/2015 Closure plan submitted and agreed by	
8	Closure plan initial agreement status	EPA	
9	Closure plan review status	Review required and completed	
10	Financial Provision for Closure status	Submitted and agreed by EPA	
			€25,000 of which was added (in agreement with the EPA) as the integrity of the underground pipes and sumps was not assessed. This
11	Financial Provision for Closure - amount of cover	€141,400	has now been rectified.
12	Financial Provision for Closure - type	bond	
13	Financial provision for Closure expiry date	Enter expiry date	

Environmental Management Programme/Continuous Improvement Programme	e template	Lic No:	W0045-01	Year	2014
Highlighted cells contain dropdown menu click to view		Additional Information	1	_	
 Do you maintain an Environmental Mangement System (EMS) for the site. If yes, please detail in additional information Does the EMS reference the most significant environmental aspects and associated impacts on-site Does the EMS maintain an Environmental Management Programme (EMP) as required in accordance with the licence requirements 	Yes Yes	the EMP. It provides i the facility and preser and volumes acce operational controls the environment management and	porting documentation and also comprise nformation on the design and operation o tts details of the operator, the waste types pted for disposal & recovery, capacity, including surface water management and al monitoring programme. It sets out reporting structure and also contains a ile of objectives and targets.	f	
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 Progra	amme (EMP) report				
Objective Category	Target	Status (% completed)	How target was progressed	Responsibility	Intermediate outcomes
Additional improvements	Continually review and assess all nuisance control procedures to ensure minimal impact on surroundings	Ongoing	Continual monitoring	Section Head	Improved Environmental Management Practices
Additional improvements	Ensure yard is cleaned at the end of each working day	Ongoing	Continual monitoring	Section Head	Improved Environmental Management Practices
Additional improvements	Complete vermin control plan	Ongoing	Orkin Pest control have regulary scheduled visits to ensure vermin do not become a problem	Section Head	Improved Environmental Management Practices
Reduction of emissions to Air	Installation of water sprinklers in waste handling area	Complete	Installed	Section Head	Installation of infrastructure
Reduction of emissions to Air	Complete dust monitoring and control plan	Complete	Dust suppression sprinkler system installed	Section Head	Reduced emissions
Noise reduction	Complete Noise Minimisation Plan	Complete	Site evaluation through daily noise assessment resulted in the generation of a noise minimisation plan. Golder also carried out noise monitoring.	Section Head	Reduced emissions

Environmental Management Pro	gramme/continuous imp	i overnent Programme	template	Lic No:	W0045-01	Year
Reduction of emissions to Air	Installation of dust monitoring points around the facility	Complete	Permanent structures installed in order to facilitate dust monitoring using the Bergerhoff method.	Section Head	Improved Environmental Management Practices	
Reduction of emissions to Water	Completion of a fire water risk assessment	Complete		Section Head	Improved Environmental Management Practices	
Reduction of emissions to Water	Ensure gullies are maintained and regularly cleaned	Ongoing	Daily monitoring	Section Head	Reduced emissions	
Reduction of emissions to Water	Ensure that levels in trade effluent tanks are maintained at an appropriate height	Ongoing	Regular monitoring	Section Head	Improved Environmental Management Practices	
	Assess and review resources and energy	Onzering		Faction Wood	Deduced emissions	
Energy Efficiency/Utility conservation Additional improvements	consumption at the facility. Maintain EMS documentation at the facility	Ongoing	Carry out an energy audit Regular maintenance and update of EMS where necessary	Section Head Section Head	Reduced emissions Improved Environmental Management Practices	
Additional improvements	Assess waste acceptance procedure to minimise volume of erratics	Ongoing	Communicate with customers about unacceptable items	Section Head	Improved Environmental Management Practices	
Additional improvements	Identify training requirements and implement a training programme	Ongoing	Programme implemented and training matrix maintained for all staff	Section Head	Improved Environmental Management Practices	
Additional improvements	Waste management - weighbridge	Mar-15	Weighbridge calibrated and certified, new software installed	Section Head	Improved Environmental Management Practices	
Additional improvements	Compliance with the waste licence	Ongoing	Continue to maintain the appropriate records at the facility in accordance with condition 3 of waste licence	Section Head	Increased compliance with licence conditions	
Waste reduction/Raw material usage effici	iency Rainwater harvesting	Ongoing	Rainwater is collected from the flat roof of sheds and used on yard for cleaning etc	Section Head	Improved Environmental Management Practices	

Noise monitoring summary report	Lic No:	W0045-01	Year	2014
1 Was noise monitoring a licence requirement for the AER period? If yes please fill in table N1 noise summary below		Yes]	
	Noise			
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?	<u>Guidance</u> note NG4	Yes		
3 Does your site have a noise reduction plan		Yes		
4 When was the noise reduction plan last updated?		03/02/2015		
5 Have there been changes relevant to site noise emissions (e.g. plant or operational changes) since survey?	the last noise	No		

Date of monitoring		Noise location (on site)	Noise sensitive location -NSL (if applicable)	LA _{eq}	LA ₉₀	LA ₁₀	LAF _{max}	Tonal or Impulsive noise* (Y/N)	If tonal /impulsive noise was identified was 5dB penalty applied?	Comments (ex. main noise sources on site, & extraneous noise ex. road traffic)	Is <u>site_</u> compliant with noise limits (day/evening/night)?
27/02/2015	13.35 (30 min)	N1	N/A	78.7	68.2	82.3	93.4	No	n/a	The dominant contributers to ambient noise levels were identified to be from off-site sources (traffic, adjacent facilities, birdsong).	Yes
	12.26 (30 min)		N/A	66.2	52.7	69.9	85.6	No	n/a	The dominant contributers to ambient noise levels were identified to be from off-site sources (traffic).	Yes
27/02/2015	11.08 (30 min)	N3	N/A	62.3	53.6	59.9	94.1	No	n/a	The dominant contributers to ambient noise levels were identified to be from off-site sources (traffic and work in adjacent facilities)	Yes

27/02/2015	10.32 (30 min)	N4	N/A	59.9	57.8	61.2	75.2	No	n/a	The dominant contributers to ambient noise levels were identified to be from off-site sources (traffic).	Yes
	09.58 (30 min)		N/A	62.6	59.1	64.6	73.2	No	n/a	The dominant contributers to ambient noise levels were identified to be from off-site sources (traffic).	Yes
27/02/2015	13.01 (30 min)	N6	N/A	75.1	64.5	78.5	86.2	No	n/a	The dominant contributers to ambient noise levels were identified to be from off-site sources (traffic, adjacent facilities, birdsong).	Yes
27/02/2015	11.50 (30 min)	N7	N/A	63.2	52.2	65.1	83.7	No	n/a	The dominant contributers to ambient noise levels were identified to be from off-site sources (traffic and work within other facilities).	Yes

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

SELECT

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

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

Resource Usage/Energy efficiency summary	Lic No:	W0045-01	Year	2014

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

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

n table 3 below	Enter date of audit	
<u>SEAI - Large</u> Industry Energy Network (LIEN)		
tate percentage in		

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

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

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

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

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

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

Table R3 Waste Stream	Summary				
	Total	Landfill	Incineration	Recycled	Other
Hazardous (Tonnes)					
Non-Hazardous (Tonnes)					

Resource	Resource Usage/Energy efficiency summary				Lic No:	W0045-01		Year	2014
	Table R4: Energy Audit finding recommendations								
	Date of audit	Origin of measures	Predicted energy savings %	Implementation date	Responsibility		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:	W0045-01	Year	2014	
 Complaints					
	Additional inform	nation			

No

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

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

						T							
		Incidents				1							
					Additional information	ation							
Have any incidents	occurred on site in the current repor		ents for current reporting										
	year in Tab	le 2 below	7	SELECT		1							
*For information on	how to report and what constitutes												
	an incident	What is an incident											
Table 2 Incidents sur	nmary												
						Other	Activity in				Preventative		
			Incident category*please			cause(please	progress at time			Corrective action<20	action <20		
Date of occurrence	Incident nature	Location of occurrence	refer to guidance	Receptor	Cause of incident	specify)	of incident	Communication	Occurrence	words	words	Resolution status	Resolution date
	SELECT	SELECT	SELECT	SELECT	SELECT		SELECT	SELECT	SELECT			SELECT	
	SELECT	SELECT	SELECT	SELECT	SELECT		SELECT	SELECT	SELECT			SELECT	
	SELECT	SELECT	SELECT	SELECT	SELECT		SELECT	SELECT	SELECT			SELECT	
	SELECT	SELECT	SELECT	SELECT	SELECT		SELECT	SELECT	SELECT			SELECT	
	SELECT	SELECT	SELECT	SELECT	SELECT		SELECT	SELECT	SELECT			SELECT	
Total number of													
incidents current													
year													
Total number of													
incidents previous													
year													
% reduction/													
increase													

Likelihood of

reoccurence SELECT SELECT SELECT SELECT SELECT SELECT

WASTE SUMMARY	Lic No:	W0045-01	Year	2014
SECTION A-PRTR ON SITE WASTE TREATMENT AND WASTE TRANSFERS TAB- TO BE COMPLETED BY ALL IPPC AND WASTE FACILITIES		PRTR facility logon	dropdow	n list click to see options

Additional Information

ECTION B-	WASTE ACCEPTED	ONTO SITE-TO BE COMP	LETED BY ALL IPPC AND W	ASTE 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 1 reporting)

If yes please enter details in table 1 below

3

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

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)

	enced annual nnage limit for	EWC code	Source of waste accepted	Description of waste accepted Please enter an accurate and detailed description - which applies to	Quantity of waste accepted in current	Quantity of waste accepted in previous reporting year (tonnes)	Reduction/ Increase over	Reason for reduction/	Packaging Content (%)- only applies if	Disposal/Recovery or treatment operation carried out at your site and	Quantity of waste	Comments -
	our site (total			relevant EWC code	reporting year	previous reporting year (connes)	previous year	increase from	the waste has a	the description of this operation	remaining on	
	nnes/annum)				(tonnes)		+/ - %		packaging component		site at the end	
								year			of reporting	
											year (tonnes)	
		European Waste Catalogue EWC		European Waste Catalogue EWC codes								
		codes										
										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,		Licence was
			15- WASTE PACKAGING;							sorting, crushing, compacting,		activated on
			ABSORBENTS, WIPING							pelletising, drying, shredding,		the 7th Nov
			CLOTHS, FILTER MATERIALS							conditioning, repackaging, seperating,		2014.
			AND PROTECTIVE							blending or mixing prior to submission		Reporting for
			CLOTHING NOT OTHERWISE							to any of the operations numbered R1		remainder of
	300000	15 01 01	SPECIFIED	Paper and cardboard packaging	108.8	n/a	n/a	n/a	100%	to R11)	0	year
										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,		
			15- WASTE PACKAGING;							sorting, crushing, compacting,		
			ABSORBENTS, WIPING							pelletising, drying, shredding,		
			CLOTHS, FILTER MATERIALS							conditioning, repackaging, seperating,		
			AND PROTECTIVE							blending or mixing prior to submission		
	300000	15 01 02	CLOTHING NOT OTHERWISE		1.0	n/a	- /-	- /-	100%	to any of the operations numbered R1		Waste Transfer Station
	300000	13 01 02	SPECIFIED	Plastic packaging	1.8	nya	n/a	n/a	100%	to R11)	U	Station
1												
										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		
			15- WASTE PACKAGING;							such as amongst others, dismantling, sorting, crushing, compacting,		
1			ABSORBENTS, WIPING							pelletising, drying, shredding,		
			CLOTHS, FILTER MATERIALS							conditioning, repackaging, seperating,		
			AND PROTECTIVE							blending or mixing prior to submission		
			CLOTHING NOT OTHERWISE							to any of the operations numbered R1		Waste Transfer
	300000	15 01 03	SPECIFIED	Wooden packaging	76.5	n/a	n/a	n/a	100%	to R11)	0	Station

WASTE SUMMARY				Lic No:	W0045-01	Year	2014	
		15- WASTE PACKAGING; ABSORBENTS, WIPING CLOTHS, FILTER MATERIALS AND PROTECTIVE CLOTHING NOT OTHERWISE					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, pelletising, drying, shreading, conditioning, repackaging, seperating, blending or mixing prior to submission to any of the operations numbered R1	Waste Transfer
300000	15 01 06 17 01 07	SPECIFIED 17- CONSTRUCTION AND DEMOLITION WASTES (INCLUDING EXCAVATED SOIL FROM CONTAMINATED SITES)	Mixed Packaging mixtures of concrete, bricks, tiles and ceramics other than those mentioned in 17 01 06	26.1 n/a 14.5 n/a	n/a n/a		100% to R11) 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, rushing, compacting, pelletising, drying, shredding, conditioning, repackaging, seperating, blending or mixing prior to submission to any of the operations numbered R1 0% to R11)	0 Station Waste Transfer 0 Station
300000	17 09 04	17- CONSTRUCTION AND DEMOLITION WASTES (INCLUDING EXCAVATED SOIL FROM CONTAMINATED SITES)	Other C&D wastes	334.5 n/a	n/a n/a	a	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, pelletising, drying, shredding, conditioning, repackaging, seperating, blending or mixing prior to submission to any of the operations numbered R1 0% to R11)	Waste Transfer 0 Station
300000	19 12 02	19- WASTES FROM WASTE MANAGEMENT FACILITIES, OFF-SITE WASTE WASTE WASTE TREATMENT PLANTS AND THE PREPARATION OF WATER INFONDED FOR HUMAN CONSUMPTION AND WATER FOR INDUSTRIAL USE	Ferrous metal	9942.4 n/a	n/a n/	a	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, pelletising, drying, shredding, conditioning, repackaging, seperating, blending or mixing prior to submission to any of the operations numbered R1 O% (to R11)	Waste Transfer 0 Station

WASTE SUMMARY				Lic No:	W0045-01		Year	2014	
300000	19- WASTES FROM WASTI MANAGEMENT FACILITIES OFF-SITE WASTE WATER TREATMENT PLANTS AND THE PREPARATION OF WATER INTENDE JOR HUMAN CONSUMPTION AND WATER FOR 19 12 07 INDUSTRIAL USE	, ,	75.8	n/a	n/a	n/a		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, pelletising, drying, shredding, conditioning, repackaging, seperating, blending or mixing prior to submission to any of the operations numbered R1 to R11)	Waste Transfer 0 Station
300000	20- MUNICIPAL WASTES (HOUSEHOLD WASTE AND SIMILAR COMMERCIAL, INDUSTRIAL AND INSTITUTIONAL WASTES) INCLUDING SEPARATELY 20 01 08 COLLECTED FRACTIONS		147.4		n/a	n/a		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, pelletising, drying, shredding, conditioning, repackaging, separating, blending or mixing prior to submission to any of the operations numbered R1 to R11)	Waste Transfer 0 Station
300000	20- MUNICIPAL WASTES (HOUSEHOLD WASTE AND SIMILAR COMMERCIAL, NINDUSTRIAL AND INSTITUTIONAL WASTES) INCLUDING SEPARATELY 20 01 99 COLLECTED FRACTIONS	5.	58.7	n/a	n/a	n/a		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, pelletisting, drying, shredding, conditioning, repackaging, seperating, blending or mixing prior to submission to any of the operations numbered R1 to R11)	Waste Transfer 0 Station
300000	20- MUNICIPAL WASTES (HOUSEHOLD WASTE AND SIMILAR COMMERCIAL, INDUSTRIAL AND INSTITUTIONAL WASTES) INCLUDING SPRARELY 20 03 01 COLLECTED FRACTIONS		68.5	n/a	n/a	n/a		D13- Blending or mixing prior to submission to any of the operations numbered D1 to D12	Waste Transfer 0 Station

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

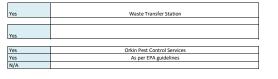
5 Is all waste storage infrastructure as required by your licence and approved by the Agency in place? If no please list waste storage infrastructure required on site

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





WASTE SUMMARY	1		Lic No:	W0045-01	Year	2014	
						·	

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	Licence permits asbestos	Is there a separate cell for asbestos?		Lined disposal area occupied by waste	Unlined area	Comments on liner type
									SELECT UNIT	SELECT UNIT	SELECT UNIT	
Cell 8												

WASTE SUMMARY					Lic No:	W0045-01		Year	2014
Table 4 Environme	ntal monitoring-landfill only	Landfill Manual-Monitoring Star	ndards				* 		
	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		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 Landfil	Manual linked above for relevant Landfil	Directive monitoring standards]
Table 5 Capping-La									
	Area with temporary cap SELECT UNIT	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			
							1		
*please note this include									
Table 6 Leachate-L						SELECT	7		
	e treated in a Waste Water Treatment Pla surface water? If yes please complete leac		v			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 la	indfill gas section is consistent with the Landfill Gas Survey submi	tted in conjunction with F	RTR returns				
Table 7 Landfill Ga		an information reported in the la	maningas section is consistent with the failutin das burvey submi	tee in conjunction with P					
	,				T				

Was surface emissions monitoring performed during the

reporting year?

Gas Captured&Treated by LFG System m3

Power generated (MW / KWh)

Used on-site or to national grid

SELECT



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Guidance to completing the PRTR workbook

AER Returns Workbook

Version 1.1.18

REFERENCE YEAR 2014

1. FACILITY IDENTIFICATION

Parent Company Name	Key Waste Management Limited
Facility Name	Key Waste Management Limited
PRTR Identification Number	W0045
Licence Number	W0045-01

No.	class_name
-	Refer to PRTR class activities below

Address 1 Greenview Address 2 Greenhills Rd. Address 3 Walkinstown Address 4 Dublin 12 Dublin Country Ireland Coordinates of Location -6.34124 53.3129 River Basin District IEEA NACE Code 3821 Main Economic Activity Treatment and disposal of non-hazardous waste AER Returns Contact Name Lisa Egan AER Returns Contact Email Address lisa.egan@keywaste.ie		
Address 3 Walkinstown Address 4 Dublin 12 Dublin Country Ireland Coordinates of Location -6.34124 53.3129 River Basin District IEEA NACE Code 3821 Main Economic Activity Treatment and disposal of non-hazardous waste AER Returns Contact Name Lisa Egan	Address 1	Greenview
Address 4 Dublin 12 Dublin Country Ireland Coordinates of Location -6.34124 53.3129 River Basin District IEEA NACE Code 3821 Main Economic Activity Treatment and disposal of non-hazardous waste AER Returns Contact Name Lisa Egan		
Dublin Country Ireland Coordinates of Location -6.34124 53.3129 River Basin District IEEA NACE Code 3821 Main Economic Activity Treatment and disposal of non-hazardous waste AER Returns Contact Name Lisa Egan		
Country Ireland Coordinates of Location -6.34124 53.3129 River Basin District IEEA NACE Code 3821 Main Economic Activity Treatment and disposal of non-hazardous waste AER Returns Contact Name Lisa Egan	Address 4	Dublin 12
Country Ireland Coordinates of Location -6.34124 53.3129 River Basin District IEEA NACE Code 3821 Main Economic Activity Treatment and disposal of non-hazardous waste AER Returns Contact Name Lisa Egan		
Coordinates of Location -6.34124 53.3129 River Basin District IEEA NACE Code 3821 Main Economic Activity Treatment and disposal of non-hazardous waste AER Returns Contact Name Lisa Egan		Dublin
River Basin District IEEA NACE Code 3821 Main Economic Activity Treatment and disposal of non-hazardous waste AER Returns Contact Name Lisa Egan		
NACE Code 3821 Main Economic Activity Treatment and disposal of non-hazardous waste AER Returns Contact Name Lisa Egan	Coordinates of Location	-6.34124 53.3129
Main Economic Activity Treatment and disposal of non-hazardous waste AER Returns Contact Name Lisa Egan	River Basin District	IEEA
AER Returns Contact Name Lisa Egan		
AER Returns Contact Email Address lisa.egan@keywaste.ie		
AER Returns Contact Position Compliance Co-ordinator		
AER Returns Contact Telephone Number (01)429 9846	AER Returns Contact Telephone Number	(01)429 9846

AER Returns Contact Mobile Phone Number	0872288761
AER Returns Contact Fax Number	n/a
Production Volume	0.0
Production Volume Units	
Number of Installations	1
Number of Operating Hours in Year	0
Number of Employees	55
User Feedback/Comments	In relation to Q4, we process some waste types on site (we sort
	C&D, C&I and recyclables; and we chip wood).
Web Address	www.keywaste.ie

2. PRTR CLASS ACTIVITIES

Activity Number	Activity Name
5(c)	Installations for the disposal of non-hazardous waste
5(c)	Installations for the disposal of non-hazardous waste
50.1	General
3. SOLVENTS REGULATIONS (S.I. No. 543 of 20	02)
Is it applicable?	no
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 onsite treatment (either recovery or disposal activities) ? Yes

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

AER Returns Workbook

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4.1 RELEASES TO AIR Link to previous years emissions data | PRT# : W0045 | Facility Name : Key Waste Management Limited | Filename : W0045, 2014 vis | Return Year : 2014 | 05/05/2015 12:33 SECTION A : SECTOR SPECIFIC PRTR PULLUTANTS BEL FASES TO AIR Please enter all quantifies in this section in KGs

RELEASES TO AIR PI					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	
					0.0	0	0 00	0.0	

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

SECTION B : REMAINING PRTR POLLUTANTS

RELEASES TO AIR					Please enter all quantities in this section in KGs				
POLLUTANT			N	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	
					0.0	0.	0 0.0	0.0	
					0.0	0.	0 0.0	0.0	

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

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

RELEASES TO AIR				Please enter all quantities in this section in KGs							
	POLLUTANT			METH	IOD					QUANTITY	
				Method Used		Dust 1	Dust 3	Dust 4			
										A (Accidental)	F (Fugitive)
	Pollutant No.	Name	M/C/E	Method Code	Designation or Description	Emission Point 1	Emission Point 2	Emission Point 3	T (Total) KG/Year	KG/Year	KG/Year
210		Dust	M	ALT	Bergerhoff Method	0.00079	0.000013	0.00097	0.00018	9 0	0 0

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

Additional Data Requested from Land	dfill operators					
flared or utilised on their facilities to accompany the fig	use Gases, landfill operators are requested to provide summary data on landfill gas (Methane) ures for total methane generated. Operators should only report their Net methane (CH4) emission actor specific PRTR pollutants above. Please complete the table below:					
	Key Waste Management Limited				-	
Please enter summary data on the						
quantities of methane flared and / or utilised			Math	and the aid		
utilisea			Meth	od Used Designation or	Facility Total Capacity	Ì
	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						(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	

4.2 RELEASES TO WATERS

Link to previous years emissions data

| PRTR# : W0045 | Facility Name : Key Waste Management Limited | Filename : W0045_2014.xls | Return Year : 2014 |

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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 Releases from your facil RELEASES TO WATERS Please enter all quantities in this section in KGs QUANTITY

TOLEOTAN					QOANTIT					
			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		

* 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			
PO	LLUTANT						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

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

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

	RELEASES TO WATERS		Please enter all quantities in this section in KGs								
POI	LUTANT						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) 00	0.0			

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

Sheet : Releases to Waters

ity

4.3 RELEASES TO WASTEWATER OR SEWER

Link to previous years emissions data

| PRTR# : W0045 | Facility Name : Key Waste Management Limited | Filename : W0045_2014.xls | Re 05/05/2015 12:33

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1	SECTION A : PRTR POLLUTANTS	DEFSITE TRANSFER OF POLLUTANTS DESTINED FOR WASTE-WATER TREAT	MENT OR	SEWER		Please enter all quantiti	es in this section in K	Gs		
1	POLLUTANT				METHOD	QUANTITY				
1					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

* 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)

POLLUTANT METHOD QUANTITY POLLUTANT QUANTITY Method Used Sump A	OFFSITE TRANSFER OF POLLUTANTS DESTINED FOR WASTE-WATER TREATMENT OR SEWER Please enter all q	Please enter all quantities in this section in KGs				
	POLLUTANT METHOD	QUANTITY				
	Method Used Sump A					
Pollutant No. Name M/C/E Method Code Designation or Description Emission Point 1 T (Total) KG/Year A (Accidental) KG/Year F (Fugitive)	Name M/C/E Method Code Designation or Description Emission Point 1	T (Total) KG/Year A (Accidental) KG/Year F (Fugi	itive) KG/Year			
303 BOD M ALT 5 Day BOD Test 0.00002 0.00002 0.0	BOD M ALT 5 Day BOD Test	0.00002 0.00002 0.0	0.0			
306 COD M OTH Blue Book Series 0.000026 0.00026 0.0	COD M OTH Blue Book Series r	0.000026 0.000026 0.0	0.0			
238 Ammonia (as N) M OTH Blue Book Series 0.00000022 0.00000022 0.0	Ammonia (as N) M OTH Blue Book Series 0.0	0.0000022 0.0000022 0.0	0.0			
240 Suspended Solids M OTH Blue Book Series 0.000013 0.000013 0.0	Suspended Solids M OTH Blue Book Series n	0.000013 0.000013 0.0	0.0			
343 Sulphate M OTH Blue Book Series 0.000012 0.000012 0.0	Sulphate M OTH Blue Book Series	0.000012 0.000012 0.0	0.0			
308 Detergents (as MBAS) M OTH Blue Book Series 0.00000002 0.00000002 0.0	Detergents (as MBAS) M OTH Blue Book Series 0.0	0.0000002 0.0000002 0.0	0.0			
314 Fats, Oils and Greases M OTH Blue Book Series 0.00001 0.00001 0.0	Fats, Oils and Greases M OTH Blue Book Series	0.00001 0.00001 0.0	0.0			

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

4.4 RELEASES TO LAND

Link to previous years emissions data | PRTR#: W0045 | Facility Name : Key Waste Management Limited | Filename : W0045_2014.xls | Return Year : 2014 |

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SECTION A : PRTR POLLUTANTS

	RELEASES TO LAND				Please enter all quantiti	Gs			
POLLUTANT			MET	THOD				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/Yea	r -
					(.0	0.0	C	0.0

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

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

	RELEA	ASES TO LAND	Please enter all quantities in this section in KGs						
	POLLUTANT		ME	THOD		QUANTITY			
				Method Used					
Pollutant No.	Name	M/C/E	Method Code	Designation or Description	Emission Point 1	T (Total) KG/Year	A (Accidental) KG/Year		
						0.0	0.0 0.0		

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

AER Returns Workbook

			Please enter	all quantities on this sheet in Tonnes								
			Quantity (Tonnes per Year)				Method Used		Haz Waste : Name and Licence/Permit No of Next Destination Facility <u>Non</u> <u>Haz Waste</u> : Name and Licence/Permit No of Recover/Disposer	<u>Haz Waste</u> : Address of Next Destination Facility <u>Non Haz Waste</u> : Address of Recover/Disposer	Name and License / Permit No. and Address of Final Recoverer / Disposer (HAZARDOUS WASTE ONLY)	Actual Address of Final Destinati i.e. Final Recovery / Disposal Sit (HAZARDOUS WASTE ONLY
Transfer Destination	European Waste Code	Hazardous		Description of Waste	Waste Treatment Operation	M/C/E	Method Used	Location of Treatment				
Within the Country	15 01 01	No	108.8	paper and cardboard packaging	R12	М	Weighed	Offsite in Ireland	Thorntons Recycling ,WFP- DC-10-0021-01	Henry Road,Unit 51,Park West Business Park,Dublin 12,Ireland		
Within the Country	15 01 02	No	1.8	plastic packaging	R12	м	Weighed	Offsite in Ireland	Irish Packaging Recycling Ltd,W0263-01	Ballymount Road,Irish Packaging Recycling Ltd,Walkinstown,D12,Ireland		
Within the Country	15 01 03	No	31.4	wooden packaging	R12	м	Weighed	Offsite in Ireland	Callan Recycling Ltd,WFP- KE-09-0355-01	Drennanstown,.,Rathangan, County Kildare,Ireland		
Within the Country	15 01 03	No	45.1	wooden packaging	R12	м	Weighed	Offsite in Ireland	Clonmel Waste Disposal,WFP-TS-11-0001- 01	.,.,Lawlesstown,County Tipperary,Ireland		
Within the Country	15 01 06	No	26.1	mixed packaging	R12	м	Weighed	Offsite in Ireland	Irish Packaging Recycling Ltd,W0263-01	Ballymount Road,Irish Packaging Recycling Ltd,Walkinstown,D12,Ireland		
Within the Country		No		mixture of concrete, bricks, tiles and ceramics other than those mentioned in 17 01 06	R12	м	Weighed	Offsite in Ireland	Callan Recycling Ltd,WFP- KE-09-0355-01	Drennanstown,.,Rathangan, County Kildare,Ireland		
Within the Country	17 09 04	No	334.5	mixed construction and demolition wastes other than those mentioned in 17 09 01, 17 09 02 and 17 09 03	R12	м	Weighed	Offsite in Ireland	Callan Recycling Ltd,WFP- KE-09-0355-01	Drennanstown,.,Rathangan, County Kildare,Ireland		
Within the Country		No		ferrous metal	R12	M	Weighed	Offsite in Ireland	Multimetals Recycling Ltd,WFP-WW-09-0014-01	Murrough Industrial Estate,.,Bollarney,Wicklow,Ir eland		
Within the Country	19 12 07	No	75.8	wood other than that mentioned in 19 12 06	R12	м	Weighed	Offsite in Ireland	Clonmel Waste Disposal,WFP-TS-11-0001- 01	.,.,Lawlesstown,County Tipperary,Ireland		
Within the Country		No			R12	M	Weighed	Offsite in Ireland	Granville Ecopark	Granville Industrial Estate,.,Dungannon,Co. Tyrone,Ireland		
Within the Country	20 01 99	No	50.4	other fractions not otherwise specified	R12	м	Weighed	Offsite in Ireland	Irish Packaging Recycling Ltd,W0263-01	Ballymount Road,Irish Packaging Recycling Ltd,Walkinstown,D12,Ireland		
Within the Country	20 01 99	No	8.3	other fractions not otherwise specified	R12	М	Weighed	Offsite in Ireland	Thorntons Waste Disposal Ltd,W0044-02	Killeen Road,.,Ballyfermot,Dublin 10,Ireland		
Within the Country	20 03 01	No	43.8	mixed municipal waste	D10	м	Weighed	Offsite in Ireland	Greyhound Recycling and Recovery,W0205-01	Crag Avenue,Clondalkin Industrial Estate,Dublin,Dublin 22,Ireland		
Within the Country	20 03 01	No	24.7	mixed municipal waste	D10	м	Weighed	Offsite in Ireland	Oxigen Environmental	Robinhood Road,Robinhood Industrial Estate,Ballymount,Dublin 22,Ireland		

PRTR# · W0045 | Facility Name · Key Waste Management | imited | Filename · W0045 2014 viz | Peturo Veor · 2014 | 5. ONSITE TREATMENT & OFESITE TRANSFERS OF WASTE

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			Quantity (Tonnes per Year)				Method Used		Haz Waste : Name and Licence/Permit No of Next Destination Facility <u>Non</u> <u>Haz Waste</u> : Name and Licence/Permit No of Recover/Disposer	Destination Facility	Name and License / Permit No. and Address of Final Recoverer / Disposer (HAZARDOUS WASTE ONLY)	Actual Address of Final Destination
	European Waste				Waste Treatment			Location of				
Transfer Destination		Hazardous		Description of Waste		MICIE	Method Used	Treatment				

Link to previous years waste data Link to previous years waste summary data & percentage change Link to Waste Guidance