SELECT	cells that are highlighted blue contain a dropdown menu click to select one option from the list
guidance document link	cells that contain underlined text click to access relevant guidance documents for this section
Table heading *	table headings followed by a symbol have an associated footnote or instructions
Cells with red indicator in top right corner	cells that have a red indicator in the top right corner contain a comment box with further instructions or clarification

Please note an interpretation of results is still required. This should be entered in the additional information/comments boxes within the templates. Please size these boxes appropriately to fit your interpretation, if additional space is required please include an appendix to the AER template and merge it as part of the AER PDF document. The excel template should have all cells sized appropriately so that all text is readable before it is converted to PDF document.

Facility Information Summary	
AER Reporting Year	2014
Licence Register Number	W0160-01
Name of site	Castletownbere Waste Transfer Station
Site Location	Foildarrig
NACE Code	
Class/Classes of Activity	Civic Amenity
National Grid Reference (6E, 6 N)	E0680- N0470

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.	Waste Management Activities at the Facility Waste Activities at the Castletownbere WTS and CA Site are restricted to those outlined below: - Waste Management Act, 1996: Third Schedule Class 12: This activity is limited to the compaction of waste deposited in the hopper/compactor unit and its transfer to an enclosed container for storage prior to removal off-site to landfill Class 13: This activity is limited to the storage of non-recoverable waste received at this facility, prior to disposal at an alternative landfill Waste Management Act, 1996: Fourth Schedule Class 2: This activity is limited to the recycling/reclamation of timber, cardboard, paper, composting of garden waste and waste oils at the facility Class 3: This activity is limited to the acceptance of aluminium cans, white goods, end of life vehicles and other metals at the facility. It may also include treatment of end of life vehicles at the facility Class 4: This activity is limited to the acceptance of glass, textiles and plastic at the facility. It also relates to future shredding of farm plastics and baling of packaging waste

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.

Noel O'Grady	11/03/2015
Signature	Date
Group/Facility manager (or nominated, suitably qualified and experienced deputy)	

AIR-summary template

Lic No: W0160-01 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 do not need to complete the tables	No	

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 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
	SELECT			SELECT		SELECT	SELECT	SELECT		

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

Continuous Monitoring

4	Does your site carry out continuous air emissions monitoring? 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)	No	
5	Did continuous monitoring equipment experience downtime? If yes please record downtime in table A2 below	No	
6	Do you have a proactive service agreement for each piece of continuous monitoring equipment?	No	
7	Did your site experience any abatement system bypasses? If yes please detail them in table A3 below	SELECT	

Table A2: Summary of average emissions -continuous monitoring

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

AIR-summary template					Lic No:	W0160-01		Year	2014	
	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

Solvent use and management on site

8 Do you have a total Emission Limit Value of direct and fugitive emissions on site? if yes please fill out tables A4 and A5 — SELECT

Table A4: Solvent Management Plan Summary
Total VOC Emission limit value

Solvent regulations — Please refer to linked solvent regulations to complete table 5 and 6

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 Balance summary

	(I) Inputs (kg)	(O) 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.	Solvents destroyed onsite	Total emission of Solvent to air (kg)
							Total	

AER Monitoring returns summary template-WATER/WASTEWATER(SEWER) Lic No: W0160-01 Year 2014

		Additional information
1	Does your site have licensed emissions direct to surface water or direct to sewer? If yes please complete table W2 and W3 below for the current reporting year and answer further questions. If **you do not have** licenced emissions you only need to complete table W1 and or W2 for storm water analysis and visual inspections	Yes
2	Was it a requirement of your licence to carry out visual inspections on any surface water discharges or watercourses on or near your site? If yes please complete table W2 below summarising only any evidence of contamination noted during visual inspections	No

Table W1 Storm water monitoring

Location reference	Location relative to site activities	PRTR Parameter	Licenced Parameter	Monitoring date	ELV or trigger level in licence or any revision	Licence Compliance criteria	Measured value	Unit of measurement	Compliant with licence	Comments
ST1	onsite	SELECT	pH	28/03/2014	6- 9 units	All values < ELV	7.4	pH units	yes	
	onsite		BOD	28/03/2014	25Mg/l	All values < ELV	<1	mg/L	yes	
	onsite		Fats, Oils and Greases	28/03/2014	10Mg/l	All values < ELV	1.3	mg/L	yes	
	onsite		Mineral oils	28/03/2014	5Mg/l	All values < ELV	<10	µg/L	yes	
	onsite		Suspended Solids	28/03/2014	35Mg/l	All values < ELV	1	mg/L	yes	
ST1	onsite		BOD	15/05/2014	25Mg/l	All values < ELV	2	mg/L	yes	
	onsite		Mineral oils	15/05/2014	5mg/l	All values < ELV	<10	µg/L	yes	
	onsite		Fats, Oils and Greases	15/05/2014	10mg/l	All values < ELV	<0.3	mg/L	yes	
	onsite		pH	15/05/2014	6- 9 units	All values < ELV	7.6	pH units	yes	
	onsite		Suspended Solids	15/05/2014	35mg/l	All values < ELV	9	mg/L	yes	
ST1	onsite		BOD	20/08/2014	25Mg/l	All values < ELV	13	mg/L	yes	
	onsite		Mineral oils	20/08/2014	5mg/l	All values < ELV	<10	µg/L	yes	
	onsite		Fats, Oils and Greases	20/08/2014	10mg/l	All values < ELV	10.33	mg/L	yes	
	onsite		pH	20/08/2014	6- 9 units	All values < ELV	7.8	pH units	yes	
	onsite		Suspended Solids	20/08/2014	35mg/l	All values < ELV	3	mg/L	yes	
ST1	onsite		BOD	16/10/2014	25Mg/l	All values < ELV	3	mg/L	yes	
	onsite		Mineral oils	16/10/2014	5mg/l	All values < ELV	<10	µg/L	yes	
	onsite		Fats, Oils and Greases	16/10/2014	10mg/l	All values < ELV	0.5	mg/L	yes	
	onsite		pH	16/10/2014	6- 9 units	All values < ELV	7.6	pH units	yes	
			Suspended Solids	16/10/2014	35mg/l	All values < ELV	2	mg/L	yes	
ST2	upstream		BOD	28/03/2014	25Mg/l	All values < ELV	<1	mg/L	yes	
	upstream		Mineral oils	28/03/2014	5mg/l	All values < ELV	<10	µg/L	yes	
	upstream		Fats, Oils and Greases	28/03/2014	10mg/l	All values < ELV	<0.3	mg/L	yes	
	upstream		pH	28/03/2014	6- 9 units	All values < ELV	6.9	pH units	yes	
	upstream		Suspended Solids	28/03/2014	35mg/l	All values < ELV	1	mg/L	yes	
ST2	upstream		BOD	15/05/2014	25Mg/l	All values < ELV	4	mg/L	yes	
	upstream		Mineral oils	15/05/2014	5mg/l	All values < ELV	<10	µg/L	yes	
	upstream		Fats, Oils and Greases	15/05/2014	10mg/l	All values < ELV	<0.3	mg/L	yes	
	upstream		pH	15/05/2014	6- 9 units	All values < ELV	7.2	pH units	yes	
			Suspended Solids	15/05/2014	35mg/l	All values < ELV	2	mg/L	yes	
ST2	upstream		BOD	20/08/2014	25Mg/l	All values < ELV	5	mg/L	yes	
	upstream		Mineral oils	20/08/2014	5mg/l	All values < ELV	<10	µg/L	yes	
	upstream		Fats, Oils and Greases	20/08/2014	10mg/l	All values < ELV	3.3	mg/L	yes	
	upstream		pH	20/08/2014	6- 9 units	All values < ELV	7.5	pH units	yes	
	upstream		Suspended Solids	20/08/2014	35mg/l	All values < ELV	5	mg/L	yes	
ST2	upstream		BOD	16/10/2014	25Mg/l	All values < ELV	1	mg/L	yes	
	upstream		Mineral oils	16/10/2014	5mg/l	All values < ELV	<10	µg/L	yes	
	upstream		Fats, Oils and Greases	16/10/2014	10mg/l	All values < ELV	0.7	mg/L	yes	
	upstream		pH	16/10/2014	6- 9 units	All values < ELV	7.5	pH units	yes	
	upstream		Suspended Solids	16/10/2014	35mg/l	All values < ELV	<1	mg/L	yes	
ST3	downstream		BOD	28/03/2014	25Mg/l	All values < ELV	<1	mg/L	yes	
	downstream		Mineral oils	28/03/2014	5mg/l	All values < ELV	<10	µg/L	yes	
	downstream		Fats, Oils and Greases	28/03/2014	10mg/l	All values < ELV	1.6	mg/L	yes	
	downstream		pH	28/03/2014	6- 9 units	All values < ELV	6.9	pH units	yes	
	downstream		Suspended Solids	28/03/2014	35mg/l	All values < ELV	3	mg/L	yes	
ST3	downstream		BOD	15/05/2014	25Mg/l	All values < ELV	1	mg/L	yes	
	downstream		Mineral oils	15/05/2014	5mg/l	All values < ELV	<10	µg/L	yes	
	downstream		Fats, Oils and Greases	15/05/2014	10mg/l	All values < ELV	<0.3	mg/L	yes	
	downstream		pH	15/05/2014	6- 9 units	All values < ELV	7.4	pH units	yes	
	downstream		Suspended Solids	15/05/2014	35mg/l	All values < ELV	2	mg/L	yes	
ST3	downstream		BOD	20/08/2014	25Mg/l	All values < ELV	7	mg/L	yes	
	downstream		Mineral oils	20/08/2014	5mg/l	All values < ELV	<10	µg/L	yes	
	downstream		Fats, Oils and Greases	20/08/2014	10mg/l	All values < ELV	0.3	mg/L	yes	
	downstream		pH	20/08/2014	6- 9 units	All values < ELV	7.6	pH units	yes	
	downstream		Suspended Solids	20/08/2014	35mg/l	All values < ELV	<1	mg/L	yes	
ST3	downstream		BOD	16/10/2014	25Mg/l	All values < ELV	2	mg/L	yes	
	downstream		Mineral oils	16/10/2014	5mg/l	All values < ELV	<10	µg/L	yes	
	downstream		Fats, Oils and Greases	16/10/2014	10mg/l	All values < ELV	<0.3	mg/L	yes	
	downstream		pH	16/10/2014	6- 9 units	All values < ELV	7.4	pH units	yes	

AER Monitoring returns summary template-WATER/WASTEWATER(SEWER) Lic No: W0160-01 Year 2014

	downstream		Suspended Solids	16/10/2014	35mg/l	All values < ELV	<1	mg/L	yes	
FW1	onsite		BOD	16/10/2014	25mg/l	All values < ELV	2	mg/L	yes	
	onsite		Mineral oils	16/10/2014	5mg/l	All values < ELV	<10	µg/L	yes	
	onsite		Ammonia (as N)	16/10/2014	10Mg/l	All values < ELV	<0.01	mg/L	yes	
	onsite		Fats, Oils and Greases	16/10/2014	10mg/l	All values < ELV	<03	mg/L	yes	
	onsite		pH	16/10/2014	6- 9 units	All values < ELV	6.9	pH units	yes	
	onsite		Suspended Solids	16/10/2014	35mg/l	All values < ELV	8	mg/L	yes	
FW1	onsite		BOD	15/10/2014	25mg/l	All values < ELV	5	mg/L	yes	
	onsite		Mineral oils	15/10/2014	5mg/l	All values < ELV	<10	µg/L	yes	
	onsite		Ammonia (as N)	15/10/2014	10Mg/l	All values < ELV	0	mg/L	yes	
	onsite		Fats, Oils and Greases	15/10/2014	10mg/l	All values < ELV	<0.03	mg/L	yes	
	onsite		pH	15/10/2014	6- 9 units	All values < ELV	7	pH units	yes	
	onsite		Suspended Solids	15/10/2014	35mg/l	All values < ELV	10	mg/L	yes	

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

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

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

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

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

Continuous monitoring

5	Does your site carry out continuous emissions to water/sewer monitoring?	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**	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	Units of measurement	Annual Emission for current reporting year (kg)	% change +/- from previous reporting year	Monitoring Equipment downtime (hours)	Number of ELV exceedences in reporting year	Comments
	SELECT	SELECT		SELECT	SELECT	SELECT					
	SELECT	SELECT		SELECT	SELECT	SELECT					

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

Table W5: Abatement system bypass reporting table

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

*Measures taken or proposed to reduce or limit bypass frequency

Bund/Pipeline testing template

Lic No: W0160-01 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, please include all bunds outside the licenced testing period** (mobile bunds and chemstore included)		
1		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		
3	"Chemstore" type units and mobile bunds)	Yes	
4	How many bunds are on site?	1	
5	How many of these bunds have been tested within the required test schedule?	1	
6	How many mobile bunds are on site?	N/A	
7	Are the mobile bunds included in the bund test schedule?	No	
8	How many of these mobile bunds have been tested within the required test schedule?	N/A	
9	How many sumps on site are included in the integrity test schedule?	N/A	
10	How many of these sumps are integrity tested within the test schedule?	N/A	
	Please list any sump integrity failures in table B1		
11	Do all sumps and chambers have high level liquid alarms?	N/A	
12	If yes to Q11 are these failsafe systems included in a maintenance and testing programme?	N/A	
13	Is the Fire Water Retention Pond included in your integrity test programme?	N/A	

Table B1: Summary details of bund /containment structure integrity test

Bund/Containment structure ID	Type	Specify Other type	Product containment	Actual capacity	Capacity required*	Type of integrity test	Other test type	Test date	Integrity reports maintained on site?	Results of test	Integrity test failure explanation <50 words	Corrective action taken	Scheduled date for retest	Results of retest(if in current reporting year)
	SELECT					SELECT			SELECT	SELECT		SELECT		
	SELECT					SELECT			SELECT	SELECT		SELECT		

* Capacity required should comply with 25% or 110% containment rule as detailed in your licence

			Commentary
	Has integrity testing been carried out in accordance with licence requirements and are all structures tested		
15	in line with BS8007/EPA Guidance?	bunding and storage guidelines	Yes
16	Are channels/transfer systems to remote containment systems tested?		No
17	Are channels/transfer systems compliant in both integrity and available volume?		No

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		
1	all 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**	Yes	
2	Please provide integrity testing frequency period	3 years	

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

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

Structure ID	Type system	Material of construction:	Does this structure have Secondary containment?	Type of secondary containment	Type integrity testing	Integrity reports maintained on site?	Results of test	Integrity test failure explanation <50 words	Corrective action taken	Scheduled date for retest	Results of retest(if in current reporting year)
	SELECT	SELECT	SELECT	SELECT	SELECT	SELECT	SELECT				SELECT

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

Groundwater/Soil monitoring template	Lic No:	W0160-01	Year	2014

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

Table 1: Upgradient Groundwater monitoring results

Date of sampling	Sample location reference	Parameter/ Substance	Methodology	Monitoring frequency	Maximum Concentration++	Average Concentration+	unit	GTV's*	SELECT**	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

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

Groundwater/Soil monitoring template	Lic No:	W0160-01	Year	2014

*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 by the EPA.

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)

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

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

Surface water EQS | Groundwater regulations GTV's | Drinking water (private supply) standards | Drinking water (public supply) standards | Interim Guideline Values (IGV)

Table 3: Soil results

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

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

	Environmental Liabilities template	Lic No:	W0160-01	Year	2014

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

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

Environmental Management Programme/Continuous Improvement Programme template	Lic No:	W0160-01	Year	2014

	Highlighted cells contain dropdown menu click to view		Additional Information
1	Do you maintain an Environmental Mangement System (EMS) for the site. If yes, please detail in additional information	Yes	The EMS for Castletownbere WTS and CAS site is based around a simple plan do check and act system• Planning: the environmental policy, register of environmental aspects and impacts, objectives and targets, and environmental management programme make up the “plan” part of the
2	Does the EMS reference the most significant environmental aspects and associated impacts on-site	Yes	ed on site and no fires have been reported to date. In addition, sm
3	Does the EMS maintain an Environmental Management Programme (EMP) as required in accordance with the licence requirements	Yes	Operator:Cork County Council, Hume House Wolfe tone Street, Clonakilty, Co. Cork operates the facility.The address of the facility is as follows: Castletownbere Waste Transfer Station and Civic Amenity Site,
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	In accordance with Conditions 2.4 of the Waste Licence, CCC recognises the need to ensure that members of the public can obtain information concerning the environmental performance of the facility at all reasonable times. With this in mind, a Communications Programme has been

Environmental Management Programme (EMP) report

Objective Category	Target	Status (% completed)	How target was	Responsibility	Intermediate outcomes
Additional improvements	improve External Lighting	90	Replace with ne	Individual	Installation of infrastructure
Additional improvements	Bin Compactor	70	purchase and in	Individual	Installation of infrastructure
Materials Handling/Storage/Bunding	improve Recycling	50	Increase Public a	Individual	Improved Environmental Management Practices

Noise monitoring summary report

Lic No: W0160-01 Year 2014

1	Was noise monitoring a licence requirement for the AER period? If yes please fill in table N1 noise summary below	Yes
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	No
4	When was the noise reduction plan last updated?	Enter date
5	Have there been changes relevant to site noise emissions (e.g. plant or operational changes) since the last noise survey?	No

Table N1: Noise monitoring summary

Date of monitoring	Time period	Noise location (on site)	Noise sensitive location -NSL (if applicable)	LA_{eq}	LA_{90}	LA_{10}	LA_{max}	Tonal or Impulsive noise* (Y/N)	If tonal /impulsive noise was identified was 5dB penalty applied?	Comments (ex. main noise sources on site, & extraneous noise ex. road traffic)	Is site compliant with noise limits (day/evening/night)?
30/10/2014	10.00-10.30	NS1		50.2	40.6	51	74.5	Yes	Yes	Occasional Site activity v	Yes
	10.30-11.00	NS1		47.3	39.7	49.5	67.6	Yes	Yes	other noise source	Yes
	11.00-11.30	NS1		47.1	39.3	49.2	68.3	Yes	Yes	also included traffic.	Yes
30/10/2014		NS2		42.4	37.6	44.8	58.4	Yes	Yes	on local road and bird s	Yes
		NS2		55.4	36.5	53.4	75.5	Yes	Yes	The main noise source	Yes
		NS2		45.5	37.1	45.4	68.6	Yes	Yes	included vehicles passin	Yes
										on local road as well as other distant traffic on loc	

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

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

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

Any additional comments? (less than 200 words)

Resource Usage/Energy efficiency summary

Lic No: W0160-01 Year 2014

			Additional information
1	When did the site carry out the most recent energy efficiency audit? Please list the recommendations in table 3 below	Enter date of audit	
2	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	No	SEAI - Large Industry Energy Network (LIEN)
3	Where Fuel Oil is used in boilers on site is the sulphur content compliant with licence conditions? Please state percentage in additional information	No	

Table R1 Energy usage on site

Energy Use	Previous year	Current year	Production +/- % compared to previous reporting year**	Energy Consumption +/- % vs overall site production*
Total Energy Used (MWHrs)	6.2	6.2		
Total Energy Generated (MWHrs)				
Total Renewable Energy Generated (MWHrs)				
Electricity Consumption (MWHrs)	6.2	6.2		
Fossil Fuels Consumption:				
Heavy Fuel Oil (m3)				
Light Fuel Oil (m3)	0.07	0.07		
Natural gas (m3)				
Coal/Solid fuel (metric tonnes)				
Peat (metric tonnes)				
Renewable Biomass				
Renewable energy generated on site				

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

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

Table R2 Water usage on site

					Water Emissions	Water Consumption	
Water use	Water extracted Previous year m3/yr.	Water extracted Current year m3/yr.	Production +/- % compared to previous reporting year**	Energy Consumption +/- % vs overall site production*	Volume Discharged back to environment(m^3yr):	Volume used i.e not discharged to environment e.g. released as steam m3/yr	Unaccounted for Water:
Groundwater							
Surface water							
Public supply	75	75					
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)					

Table R4: Energy Audit finding recommendations

Resource Usage/Energy efficiency summary Lic No: W0160-01 Year 2014

Date of audit	Recommendations	Description of Measures proposed	Origin of measures	Predicted energy savings %	Implementation date	Responsibility	Completion date	Status and comments
			SELECT					
			SELECT					
			SELECT					

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

	Unit ID	Unit ID	Unit ID	Unit ID	Station Total
Technology					
Primary Fuel					
Thermal Efficiency					
Unit Date of Commission					
Total Starts for year					
Total Running Time					
Total Electricity Generated (GWH)					
House Load (GWH)					
KWH per Litre of Process Water					
KWH per Litre of Total Water used on Site					

Complaints and Incidents summary template Lic No: W0160-01 Year 2014

Complaints

Have you received any environmental complaints in the current reporting year? If yes please complete summary details of complaints received on site in table 1 below	No	Additional information

Table 1 Complaints summary

Date	Category	Other type (please specify)	Brief description of complaint (Free txt <20 words)	Corrective action< 20 words	Resolution status	Resolution date	Further information
	SELECT				SELECT		
	SELECT				SELECT		
	SELECT				SELECT		
	SELECT				SELECT		
	SELECT				SELECT		

Total complaints open at start of reporting year	
Total new complaints received during reporting year	
Total complaints closed during reporting year	
Balance of complaints end of reporting year	

Incidents

Have any incidents occurred on site in the current reporting year? Please list all incidents for current reporting year in Table 2 below	No	Additional information

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

Table 2 Incidents summary

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

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

WASTE SUMMARY	Lic No:	W0160-01	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	dropdown list click to see options	

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

			Additional Information
1	Were any wastes accepted onto your site for recovery or disposal or treatment prior to recovery or disposal within the boundaries of your facility ?; (waste generated within your boundaries is to be captured through PRTR reporting) If yes please enter details in table 1 below	No	
2	Did your site have any rejected consignments of waste in the current reporting year? If yes please give a brief explanation in the additional information	No	
3	Was waste accepted onto your site that was generated outside the Republic of Ireland? If yes please state the quantity in tonnes in additional information	No	

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)

Licenced annual tonnage limit for your site (total tonnes/annum)	EWC code European Waste Catalogue EWC codes	Source of waste accepted	Description of waste accepted **Please enter an accurate and detailed description - which applies to relevant EWC code** European Waste Catalogue EWC codes	Quantity of waste accepted in current reporting year (tonnes)	Quantity of waste accepted in previous reporting year (tonnes)	Reduction/ Increase over previous year +/ - %	Reason for reduction/ increase from previous reporting year	Packaging Content (%)- only applies if the waste has a packaging component	Disposal/Recovery or treatment operation carried out at your site and the description of this operation	Quantity of waste remaining on site at the end of reporting year (tonnes)	Comments -

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	SELECT	
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	SELECT	
6	Does your facility have relevant nuisance controls in place?	SELECT	
7	Do you have an odour management system in place for your facility? If no why?	SELECT	
8	Do you maintain a sludge register on site?	SELECT	

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

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?	Accepted asbestos in reporting year	Total disposal area occupied by waste	Lined disposal area occupied by waste	Unlined area	Comments on liner type
										SELECT UNIT	SELECT UNIT	SELECT UNIT	
Cell 8													

Table 4 Environmental monitoring-landfill only

Landfill Manual-Monitoring Standards

WASTE SUMMARY

Lic No: W0160-01 Year 2014

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

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

Table 5 Capping-Landfill only

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

*please note this includes daily cover area

Table 6 Leachate-Landfill only

9	Is leachate from your site treated in a Waste Water Treatment Plant?	SELECT
10	Is leachate released to surface water? If yes please complete leachate mass load information below	SELECT

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

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

Table 7 Landfill Gas-Landfill only

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

Guidance to completing the PRTR workbook

AER Returns Workbook

Version 1.1.18

REFERENCE YEAR	2014

1. FACILITY IDENTIFICATION

Parent Company Name	Cork County Council
Facility Name	Castletownbere Waste Transfer Station
PRTR Identification Number	W0160
Licence Number	W0160-01

Classes of Activity

No.	**class_name**
-	Refer to PRTR class activities below

Address 1	Foilldarrig
Address 2	Castletownbere
Address 3	
Address 4	
	Cork
Country	Ireland
Coordinates of Location	-9.90806 51.6646
River Basin District	IESW
NACE Code	3821
Main Economic Activity	Treatment and disposal of non-hazardous waste
AER Returns Contact Name	Noel O'Grady
AER Returns Contact Email Address	noel.ogrady@corkcoco.ie
AER Returns Contact Position	Facility Manager
AER Returns Contact Telephone Number	02770126
AER Returns Contact Mobile Phone Number	0868203090
AER Returns Contact Fax Number	02771699
Production Volume	0.0
Production Volume Units	
Number of Installations	1
Number of Operating Hours in Year	0
Number of Employees	2
User Feedback/Comments	Reporting of discharges to waste water discontinued as it is not a requirement of the Licence.
Web Address	www.corkcoco.ie

2. PRTR CLASS ACTIVITIES

Activity Number	**Activity Name**
50.1	General
50.1	General

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

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 on-site treatment (either recovery or disposal activities) ?	

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

Please enter all quantities on this sheet in Tonnes

Transfer Destination	European Waste Code	Hazardous	Quantity (Tonnes per Year)	Description of Waste	Waste Treatment Operation	Method Used		Location of Treatment	Haz Waste : Name and Licence/Permit No of Next Destination Facility Non Haz Waste: Name and Licence/Permit No of Recover/Disposer	Haz Waste : Address of Next Destination Facility Non Haz Waste: Address of Recover/Disposer	Name and License / Permit No. and Address of Final Recoverer / Disposer (HAZARDOUS WASTE ONLY)	Actual Address of Final Destination i.e. Final Recovery / Disposal Site (HAZARDOUS WASTE ONLY)
						M/C/E	Method Used					
Within the Country	15 01 04	No	4.62	metallic packaging	R13	M	Weighed	Offsite in Ireland	Green Dragon Ltd,CK WMC 183/03	Corbally North,Glanminre,Co. Cork,N/A,Ireland		
Within the Country	15 01 06	No	248.21	mixed packaging	R13	M	Weighed	Offsite in Ireland	Bantry Skip Hire Ltd,WCP CP -09-0613-01	Durrus Cross,Bantry ,Co. Cork,N/A,Ireland		
Within the Country	16 06 01	Yes	1.62	lead batteries	R13	M	Weighed	Offsite in Ireland	KMK Metals LTD,CK WMC 84/01	Cappincur industrial Estate,Daingean Road,Tullamore Co Officaly,N/A,Ireland	KMK Metals Ltd,CK WMC84/01,Cappincur Ind Est,Daingean Road,Tullamore Co. Offaly,N/A,Ireland	Cappincur Ind Est,Daingean Road,Tullamore Co. Offaly,N/A,Ireland
Within the Country	20 01 02	No	80.99	glass	R13	M	Weighed	Offsite in Ireland	Mr. Binman Ltd,CK WMC45/01	Luddermore ,kilmallock,Co. limerick,N/A,Ireland		
Within the Country	20 01 10	No	5.56	clothes	R13	M	Weighed	Offsite in Ireland	Eco Environment ,WCP/KK/ 08/0488/01	Mill river Business Pkt,Carrick on Suir ,Co. Tipperary,N/A,Ireland		
Within the Country	20 01 25	No	0.72	edible oil and fat	R13	M	Weighed	Offsite in Ireland	Cork oil Company LTD,CK WMC 230/04	5. St. Lappans Place ,little island ,Cork,N/A,Ireland		
Within the Country	20 01 27	Yes	4.27	paint, inks, adhesives and resins containing dangerous substances	R13	M	Weighed	Offsite in Ireland	Enva Environmental ,CK WMC16/01	Clonminan Ind Est.,Portlaoise,Co. Loaise,N/A,Ireland	Enva Environmental LTD,CK WMC 16/01,Clonminan Ind Est,Portlaoise,Co. laoise,N/A,Ireland	Clonminan Ind Est,Portlaoise,Co. laoise,N/A,Ireland
Within the Country	20 01 36	No	46.92	discarded electrical and electronic equipment other than those mentioned in 20 01 21, 20 01 23 and 20 01 35	R13	M	Weighed	Offsite in Ireland	KMK Metals Ltd.,CK WMC 84/01	Cappincur industrial Estate,Daingean Road,Tullamore Co. offaly,N/A,Ireland		
Within the Country	20 01 38	No	14.08	wood other than that mentioned in 20 01 37	R13	M	Weighed	Offsite in Ireland	Bantry Skip Hire Ltd,WCP CP -09-0613-01	Durrus Cross,Bantry ,Co. Cork,N/A,Ireland		
Within the Country	20 03 01	No	194.08	mixed municipal waste	D15	M	Weighed	Offsite in Ireland	Green star Ltd,w0136-02	Sarfields industrial Estate ,Glanmire,Cork,N/A,Ireland		
Within the Country	20 03 07	No	3.22	bulky waste	D15	M	Weighed	Offsite in Ireland	Bantry Skip Hire Ltd,WCP CP -09-0613-01	Durrus Cross,Bantry ,Co. Cork,N/A,Ireland		
Within the Country	13 02 08	No	1.78	other Engine, gear and lubricating oils	D15	M	Weighed	Offsite in Ireland		Enva Environmental LTD,CK WMC 16/01,Clonminan Ind Est,Portlaoise,Co. laoise,N/A,Ireland	Enva Environmental LTD,CK WMC 16/01,Clonminan Ind Est,Portlaoise,Co. laoise,N/A,Ireland	Enva Environmental LTD,CK WMC 16/01,Clonminan Ind Est,Portlaoise,Co. laoise,N/A,Ireland

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

Link to previous years waste data

Link to previous years waste summary data & percentage change

Link to Waste Guidance