INDORAMA VENTURES

WELLMAN INTERNATIONAL LTD.

Wellman International Limited

Licence No. P0236-02

Annual Environmental Report

March 2016

Table of Contents **Page No:**

List of Tables **Page No:**

List of Figures Page No:

Appendices **Page No:**

Facility Information Summary

Licence register number: P0236-02

Name & location: Wellman International Ltd., Mullagh, Kells, Co. Meath.

NACE code: 1310

Class of activity: 8.4 Manufacture of synthetic fibres

Significant changes/environmental performance during reporting period:

- DMP approved by the EPA
- 71% flake was used in the raw material mix. This is the equivalent of recycling 2.5 billion post-consumer bottles. This results in a saving of 239,000T of CO_2 equivalent from processing recycled material V's the use of virgin chip. 8% of flake was sourced in Ireland.
- Less than 2% of waste transferred off-site was disposed to landfill.
- Completed Phase II of manhole repairs on foul water system. Manholes were integrity tested and certified. Mobile bunds on site were integrity tested.
- The hydrogeological report was approved by the Agency and groundwater monitoring has commenced as per report recommendations.
- Excellent wastewater treatment performance in Q3 & Q4 ensured that ELVs post 2015 were achievable.
- There were no EPA reportable incident
- No complaints were received
- All air emissions monitoring results were compliant
- All water monitoring results were compliant
- Noise levels were compliant.
- There was a 6% increase in production in 2015. Waste generation increased proportionally.
- Energy efficiency audit was completed.
- An up-dated training induction program has been introduced for new employees.

1.0 Introduction

This Annual Environmental Report of Wellman International Limited (WIL) covers the period January 2015 to December 2015.

For 40 years WIL has been a recognised leader in Europe of the innovative use of recycled materials. WIL began operations in 1973 to convert post-industrial waste polymer materials

into first grade fibre products. Polyester fibres made from these raw materials are sold across Europe to customers who in turn make a wide variety of finished goods such as car parts, soft filled household and bed products, furniture and personal hygiene items.

Bottle flake, sourced from household collection systems is a main source of raw material for Wellman International Limited, with over to 5 million post consumer PET bottles being recycled at the plant daily.

Wellman International Limited is situated close to the village of Mullagh, Co. Cavan, fifty miles from Dublin. In addition to the four-storey production plant, the 27-acre site contains storage silos, warehouses, workshops, an ESB substation, a wastewater treatment plant and firewater retention ponds. The total covered area is 33,500m^2. The company employs 260 people.

1.1 Products

Polyester staple fibre products manufactured by Wellman International Limited (WIL) are sold worldwide under trade names that include Fillwell®, Fillwell® Hygiene, Fillwell® Softflex, Wellene®, Cirrus®, Sensifil™, Fillwell® Wellbond, Dreamfil™, Wellman HealthGuard, Wellcare Protect, Wellcare AM and Wellman Profile. WIL fibres are widely used in non-woven and filling applications including home furnishings, car interiors, carpets, hygiene products, geotextiles and technical textiles. The end uses to which these products are put are shown in the following table.

In line with changing market demands, business objectives and WIL's commitment to be Europe's leading producer of polyester staple fibre the company have developed and now produce a range of fibres which offer the high performance characteristics required for the demanding hygiene market sector. These speciality fibre products are manufactured to exacting standards of quality and performance and are independently tested and approved for hygiene applications. The manufacture of fibres for this market is a key element of WIL's future business strategy helping to ensure company's continued position as a leading European supplier of polyester stable fibre.

Product			Product		
Fillwell®	Regular Polyester fibre	1	Cirrus®	Moisture Management Polyester	8
Fillwell® Plus	Resilient Polyester fibre	2	Fillwell® Wellcare	Anti Dust/Microbial Polyester Fibre	9
Fillwell® h	Hollow Polyester fibre	3	Fillwell® Hygiene	Hygiene Polyester Fibre	10
Fillwell® hs	Hollow Siliconised Polyester	4	Fillwell® Wellbond	Bi-component Polyester fibre	11
Fillwell® huf	Hollow Soft Hand Polyester	5	Wellene	Spun dried Black & White Polyester	12
Fillwell® softflex	Hollow Spiral Polyester Filling	6	Wellman HealthGuard	Anti Dust/Microbial Polyester Fibre	13
Dreamfil™	Lightweight Polyester	7	Sensifil™	Allergy and sensitive friendly	14

Product	1	2	3	4	5	6	7	8	9	10	11	12	13	14	Description
Abrasive Products	*											*			• Domestic and industrial cleaning and scouring pads
Apparel products	*		*	*				*			*	*		*	• Skiwear • Non-woven interlinings • Pile fabrics
Bedding products	*	*	*	*	*	*	*	*	*	*	*		*	*	• Quilts • Sleeping Bags • Pillows • Mattresses • Waterbeds
Construction Products	*	*							*		*	*	*		• Geotextiles • Insulations • Concrete/Asphalt • Flame Retardant • Roofing felts
Filtration products	*								*		*		*	*	• Heavy industrial filters • Air conditioning filters • Liquid filters • Domestic appliances
Floor covering products											*	*			• Spun Yarn • Carpet Backing • Needlepunch
Automotive Products	*								*		*	*	*		• Bootliners • Footwells
															• Headliners
															• Filters
															• Carpet
Hygiene Products										*					• Distribution layers in diapers • Femcare Products

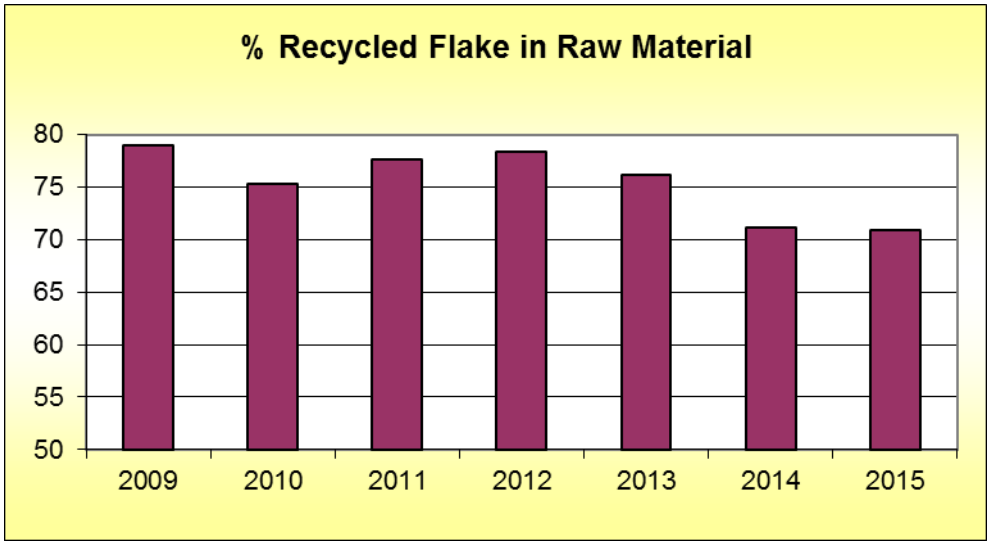
1.2 Raw Material

Raw materials are sourced world-wide. Raw materials can be broken down into the following categories:

- PET post consumer bottles, which are sorted, washed and granulated prior to delivery to site.
- Fibre from other major polyester fibre production plants.
- Out-of specification polymer granules from polymer production plants.
- By-products from the major producers of film and packaging materials.
- Virgin chip

WIL itself uses almost 5 million post-consumer bottles daily that would otherwise have to be sent to landfill or incinerated. 71% of our raw material mix in 2015 came from post-consumer bottle flake. 300,000 tonnes of harmful air emissions are saved annually by the recycling activities of WIL alone. The percentage of recycled bottle flake used in the raw material is shown in Figure 1.

Figure 1: Percentage recycled bottle flake in raw-material mix

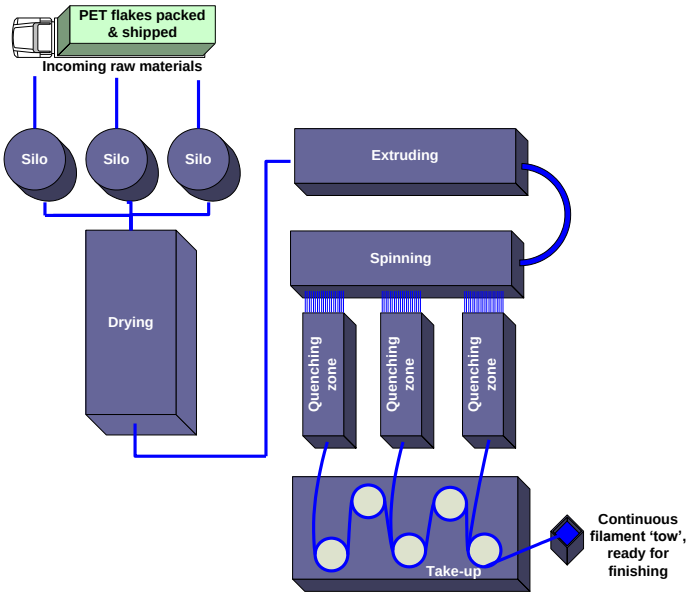


1.3 Production Process

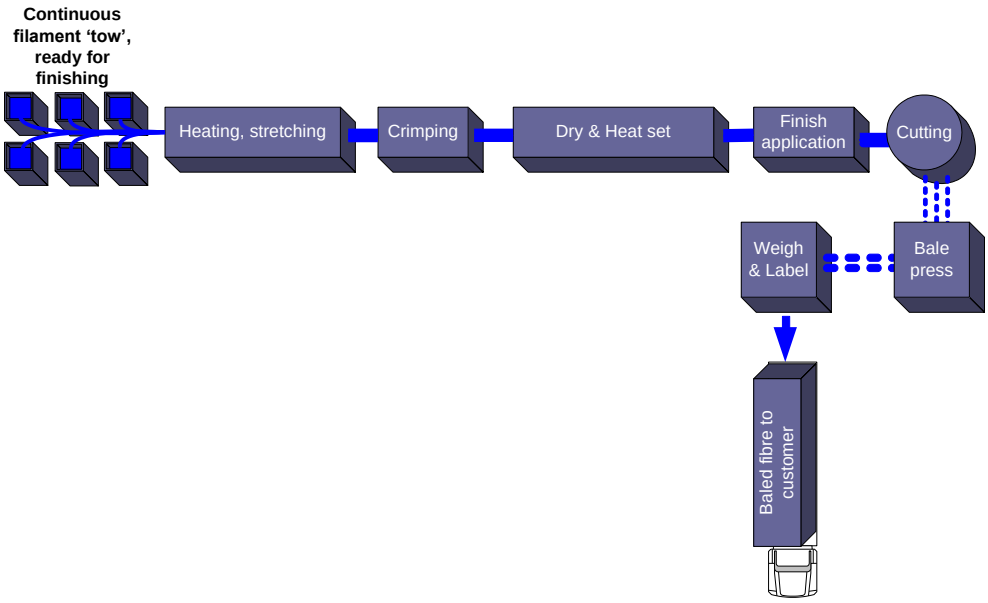
The process of making staple fibre is shown schematically overleaf and can be summarised as follows:

- Raw material is tested, sorted, prepared and dried for delivery to the extruder.
- The clean, dried raw material is melted and filtered in the extruder and molten polymer is delivered at pressure to spin packs.
- The spin pack creates thousands of individual strands of polymer fibre which are cooled using air.
- The material is collected in cans as a tow band.
- The tow bands are heated and stretched to give it strength.
- The strands are crimped to give bulk and set to maintain the crimp.
- They are then coated with a lubricant to enable further processing by the customers.
- Finally the strands are cut to the required length, baled and wrapped for delivery to the customer.

Fibre process stage 1



Fibre process stage 2



1.4 Environmental Issues

As an organisation involved in the recycling of plastic material there is a strong awareness of environmental issues. Since WIL was established, the company has demonstrated their commitment to sound management practice and a sustainable business model. This is demonstrated through good business and environmental standards and practice. This commitment has been shown through registration to the following standards and achievement of awards:

1990 Registered to ISO 9002
1997 Registered to ISO 14001/IS 3.10
1998 Obtained Integrated Pollution Control Licence. (Classification of Activity: 8.4 - The Manufacture of Synthetic Fibres.)
2001 Registered to ISO 9001:2000
2004 Registered to OHSAS 18001
2005 Registered to ISO 14001 2004
2007 Registered to OHSAS 18001:2007
2007 Short-listed in the Sustainable Energy Awards for a project entered into the 'Energy Efficiency in Large Industries' category
2007 Commendation in IBEC Environmental Awards
2008 Obtained technical amendment to existing licence which brings it up to IPPC standard
2009 Re-accredited to ISO 14001:2004
2012 Sustainable exporter of the year
2013 IPPC P0236-02 issued
2014 Licence confirmed as IPC licence
2014 Re-certified to ISO 14001:2004 by NSAI & IQNet

1.5 Environmental Policy

A copy of the integrated health and safety, environmental and product quality policy is attached as **Appendix I**.

2.0 Emissions to atmosphere

2.1 Boiler Emissions

Process steam requirements are supplied by a main boiler, which operates on natural gas. This boiler has a capacity of 8000 kg/hr and operates at 250 psi. Backup is provided by a standby boiler, which is also run on natural gas. This boiler has a capacity of 7000 kg/hr and operates at 250 psi.

Boiler emissions are monitored at emission point reference number A1-2 as per Schedule 1 (iii) of the licence. Outlined in Table 1 below are the results for boiler emissions for the last seven years.

Table 1 Combustion equipment emissions at A1-2

Year	CO, mg/m^3	NO_x, mg/m^3
2009	8	0
2010	0	28
2011	8.11	18.2
2012	5	62
2013	1	88
2014	<1	75.3
2015	12.1	74.6

Space heating is provided by three domestic type burners, which heat the canteen and the training centre. These are not considered to present any significant environmental impact and as such no routine monitoring is carried out.

2.2 Process Air Emissions

2.2.1 Description

There are ten licensed process air emission points currently being monitored. A brief description of each is presented below.

Monomer Exhausts (A2-2, A2-3, A2-5, A2-6, A2-8, A2-12)

The monomer exhausts are fume extract systems, which also assist in the quenching of fibre on exit from the spinnerette. On quenching of molten fibre, volatile organic compounds may be released. These emission points are monitored biannually for TA Luft Organics Class I, II and III compounds.

Rosin Dryers (A2-27)

The rosin dryers are used to dry raw materials prior to extrusion. Since the raw materials used are recycled, volatile organic compounds in addition to moisture may be released during drying. Air from the dryers is treated using a water spray scrubber prior to discharge through a single emission point (ref: A2-27). This emission point is monitored biannually for TA Luft Organics Class I, II and III compounds.

Unit 3 Dryer (A2-10, A2-11)

The unit 3 dryer is also used to dry raw material prior to extrusion. As with the rosin dryers, volatile organic compounds in addition to moisture may be given off. Biannual monitoring is conducted for TA Luft Organics Class I, II, and III compounds.

Hypox (A2-28)

The hypox system is used for cleaning purposes and removes contaminants and residual polymer from the metal components used in the fibre spinning process. It is monitored biannually for TA Luft Organics Class I, II and III compounds.

2.2.2 Results

The following graphs present a summary of air emission monitoring results from the last seven years (Fig. 2, 3 & 4).

Monitoring is conducted bi-annually and the mass emission rate in Kg/annum is determined from the measured concentration (mg m^{-3}) and flow rate. The emission rate depicted below is an average value of each set of results.

All monitoring results, including concentration limits, mass flows and volumetric flows for 2015 were within licensable parameters (Refer to Tables 2, 3, 4, 5 & 6). Emissions are variable due to raw material blend at time of monitoring.

Figure 2: TA Luft Organics Class 1

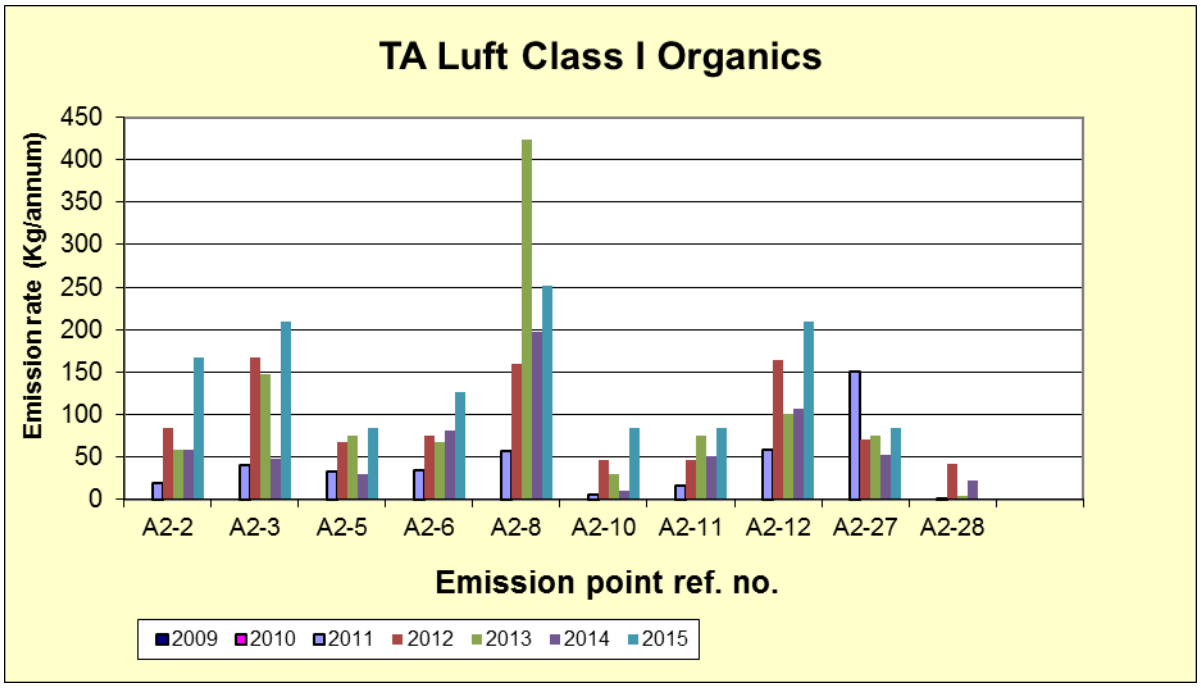


Figure 3: TA Luft Organics Class II

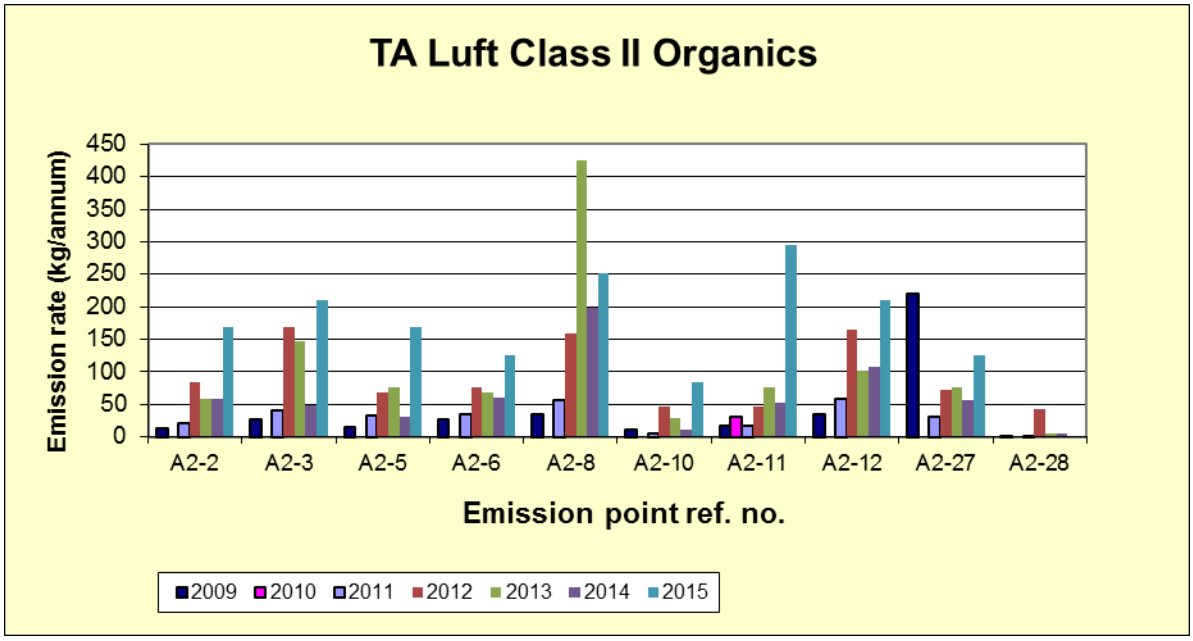
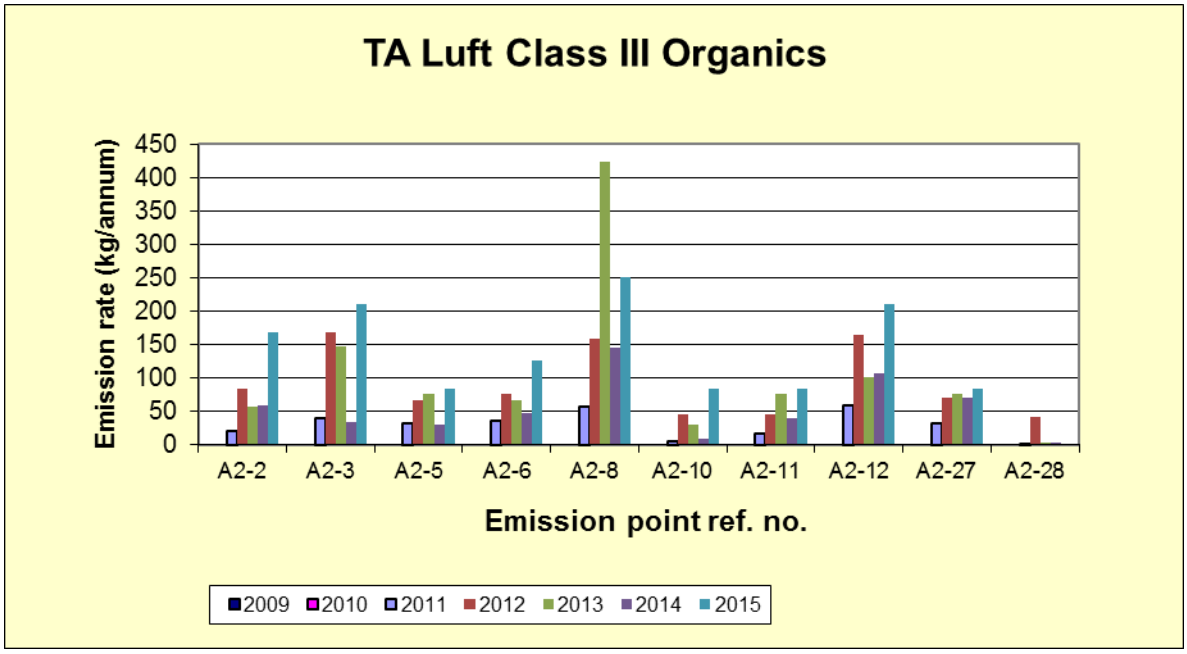


Figure 4: TA Luft Organics Class III



2.2.3 Non-compliances

There were no non-compliances with the licence in terms of air emissions during 2015.

Table 2 Concentration results for bi-annual air emissions monitoring 1

	IPPC Limits	Concentration (mg/m^3)									
	ELV mg/m^3	A2-2	A2-3	A2-5	A2-6	A2-8	A2-10	A2-11	A2-12	A2-27	A2-28
TA Luft Organics Class I	20	<1.8	<2	<2	<2	<2	<2.2	<2.1	<2	<1.9	<2
TA Luft Organics Class II	100	<1.8	<2	<2	<2	<2	<2.2	<2.1	<2	2.8	<2
TA Luft Organics Class III	150	<1.8	<2	<2	<2	<2	<2.2	<2.1	<2	5.1	<2

* The concentration ELV doesn't apply as the mass flow is lower than the ELV mass flow.

Table 3 Concentration results for bi-annual air emissions monitoring 2

	IPPC Limits	Concentration (mg/m^3)									
	ELV mg/m^3	A2-2	A2-3	A2-5	A2-6	A2-8	A2-10	A2-11	A2-12	A2-27	A2-28
TA Luft Organics Class I	20	<1.8	<1.8	<1.8	<1.8	<1.9	<1.9	<1.9	<1.9	<1.9	<1.89
TA Luft Organics Class II	100	<1.8	<1.8	4.7	<1.8	<1.9	3.9	12.4	<1.9	4.1	<1.89
TA Luft Organics Class III	150	<1.8	<1.8	<1.8	<1.8	<1.9	<1.9	<1.9	<1.9	3.0	<1.89

Table 4 Mass flow emission results for bi-annual air emissions monitoring 1

	Mass flow threshold kg/h	Flow (kg/h)									
		A2-2	A2-3	A2-5	A2-6	A2-8	A2-10	A2-11	A2-12	A2-27	A2-28
TA Luft Organics Class I	0.1	<0.03	<0.03	<0.01	<0.02	<0.03	<0.01	<0.01	<0.04	<0.01	0.0003
TA Luft Organics Class II	2.0	<0.03	<0.03	<0.01	<0.02	<0.03	<0.01	<0.01	<0.04	<0.01	0.0003
TA Luft Organics Class III	3.0	<0.03	<0.03	<0.01	<0.02	<0.03	<0.01	<0.01	<0.04	0.02	0.0003

Table 5 Mass emission results for bi-annual air emissions monitoring 2

	Mass flow threshold kg/h	Flow (kg/h)									
		A2-2	A2-3	A2-5	A2-6	A2-8	A2-10	A2-11	A2-12	A2-27	A2-28
TA Luft Organics Class I	20	0.01	0.02	0.01	0.01	0.03	<0.01	0.01	0.01	0.01	$9.44X10^{-5}$
TA Luft Organics Class II	100	0.01	0.02	0.03	0.01	0.03	0.01	0.06	0.01	0.02	$9.44X10^{-5}$
TA Luft Organics Class III	150	0.01	0.02	0.01	0.01	0.03	<0.01	0.01	0.01	0.01	$9.44X10^{-5}$

Table 6 Volumetric flow for air emissions monitoring

Monitoring location	IPPC limit	Bi-annual monitoring 1 Flowrate (m^3/h)	Bi-annual monitoring 2 Flowrate (m^3/h)
A2-2	17000m^3/h	12773	5844
A2-3	17000m^3/h	13294	10880
A2-5	17000m^3/h	7029	6756
A2-6	17000m^3/h	9119	7040
A2-8	23150m^3/h	13359	15143
A2-12	23150m^3/h	18983	15761
A2-27	10000m^3/h	3804	4481

3.0 Emissions to water

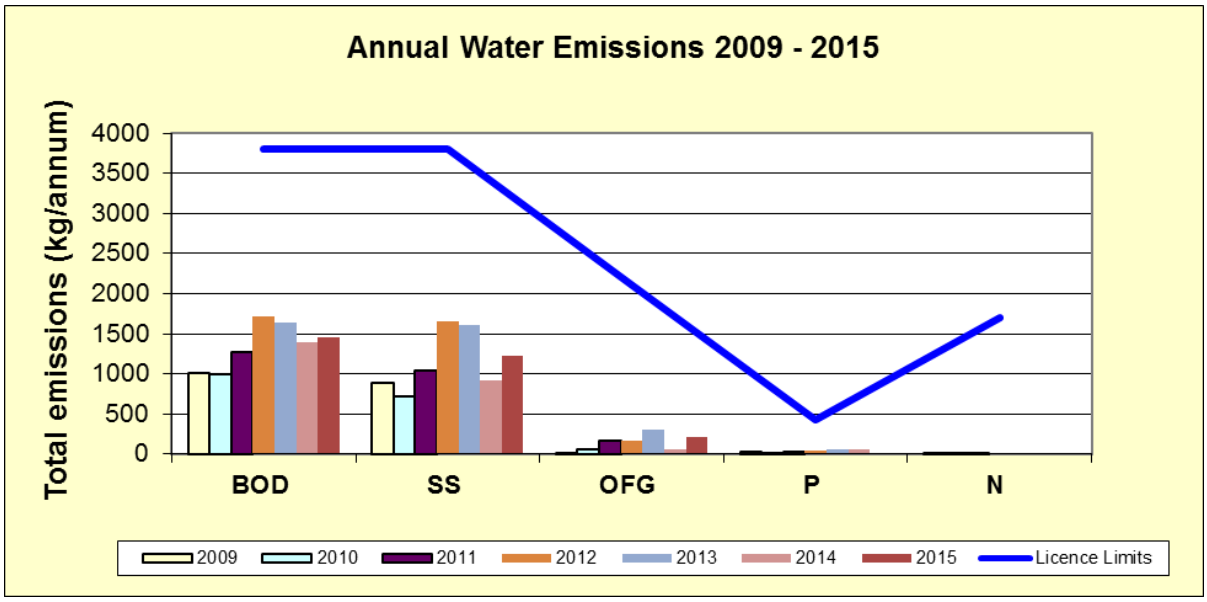
3.1 Wastewater discharges

Wastewater is discharged from the site at monitoring point SW1. This final effluent is then mixed with non-contact cooling and storm water and returned to the River Borora. The following table summarises the monitoring carried out at SW1 over the last 7 years (Table 7). All emissions to water were within the licensable limits.

Table 7 Monitoring at SW1 2009-2015

Parameter (Kg/year)	IPPC Limits	2009	2010	2011	2012	2013	2014	2015	% Compliance for 2015
BOD	3811	1009	996	1279	1717	1645	1394	1454	100
SS	3811	886	719	1044	1649	1604	924	1222	100
OFG	2117	19.3	63.8	172.3	169	305	63	216	100
P	423	28.5	12.6	33.3	38.5	60.4	62.36	14.7	100
N	1694	0.9	2.7	9.9	17	11.4	9.97	16.7	100

Figure 5: Monitoring at SW1 2009-2015



3.2 Heavy metal content

A heavy metal scan is carried out on wastewater discharges at SW1 on an annual basis as outlined in Schedule 2(iii) of the licence. The results of this monitoring are outlined below. Samples of waste water discharge from SW1 were taken in March 2015; ANUA completed the required analysis.

Table 8 Heavy metals content at SW1 (2009-2015)

Parameter	2009	2010	2011	2012	2013	2014	2015
Aluminium, ppb	20	12	16	517	5	<50	36
Antimony, ppb	174	17	111	7	350	195	132
Arsenic, ppb	<2	<2	<2	7	<2	<2	<2
Barium, ppb	95	347	258	26	152	167	65
Beryllium, ppb	<2	<2	<2	<2	<2	<1	<2
Cadmium, ppb	<2	<2	<2	<2	<2	<0.5	<2
Chromium, ppb	2	<2	2	3	<2	<3	3
Cobalt, ppb	7	<2	9	<2	4	2.44	2
Copper, ppb	6	3	413	27	<2	<4	216
Iron, ppb	200	300	<2	2.2 (ppm)	0.15 (ppm)	0.05 (ppm)	0.3 (ppm)
Lead, ppb	<2	<2	6	6	<2	<0.5	6
Manganese, ppb	15	14	62	465	30	12	12
Mercury, ppb	<1	<1	<1	<1	<1	<0.02	Not measured
Nickel, ppb	11	<2	10	6	4	5	7
Selenium, ppb	<2	<2	<2	4	<2	<1	<2
Silver, ppb	<2	<2	<2	<2	<2	<2	<2
Tin, ppb	<2	<2	<2	<2	<2	<3	<2
Zinc, ppb	168	18	474	28	38	60.7	114

3.3 Acute Toxicity

Acute toxicity testing was carried out on a sample of the final effluent in September 1999, March 2003, January 2006, September 2009, September 2012 and November 2013.

These reports are summarised in Table 9 below.

Table 9 Acute toxicity testing at SW1

Sample Desc	Test Required	Test Species	1999 No. Toxic Units	2003 No. Toxic Units	2006 No. Toxic Units	2009 No. Toxic Units	2012 No. Toxic Units	2013 No. Toxic Units	Comments
Effluent	48h EC_{50} to *Daphnia magna*	*Daphnia magna*	<1 @ 100% vol/vol	<1 @ 100% vol/vol	<1 @ 100% vol/vol	<1 @ 100% vol/vol	1.9 @ 51.7% vol/vol	<1 @ 100% vol/vol	No *Daphnia* were immobilized at 100% vol/vol (1999 – 2009 & 2013). In 2012 70% *Daphnia* were immobilized at 100% vol/vol
Effluent	5, 15 min EC_{50} to *Vibrio fischeri (30min EC_{50} in 2012)*	*Vibrio fischeri*	<2.2 @ 45%vol/ vol	<2.2 45%vol/ vol	<2.2 @ 45%vol/ vol	<2.2 @ 45%vol/ vol	<2.2 @ 45%vol/ vol	<1 @ 100% vol/vol (toxicity, no light inhibition test conducted)	No light inhibition occurred at 45% vo/vol after 5 or 15 minutes exposure compared to control (1999-2009). In 2012 less than 17% light inhibition occurred at 45% vol/vol after 30 mins.

Overall, toxicity levels are low.

This monitoring will be repeated in 2016.

Monitoring Point Reference No. SW1

3.4 Macroinvertebrate bioassessment

A macroinvertebrate bioassessment of the River Borora, upstream and downstream of the WIL wastewater discharge point was conducted in August 2013.

Samples were taken at two points upstream of the discharge point (S1 & S6). Four samples were taken down stream from the discharge point (S2, S3, S4 & S5) at points immediately downstream, 60m downstream, 250m downstream and 1.3km downstream respectively.

The results of the pH determinations ranged between 7.33-8.24 pH units upstream and downstream of the discharge point. All measurements were within the accepted ranges set out by the Freshwater Fish Directive (78/659/EEC) and the Salmonoid Waters Regulations.
The dissolved oxygen results range from 6.8 – 9.3 mg/L which indicates sufficient dissolved oxygen present to sustain life within the river. The temperature of the river was 16.6-18.2^{0}C.

Water quality varies from poor to fair both up-stream & down-stream of our discharge point. Discharge from WIL has been consistent in volume and quality for the last number of years and the acute toxicity report for 2013 indicted the toxicity unit to be <1 at 100% vol/vol for *Daphnia magna* and *Vibrio fischeri.*
There was evidence of sewage fungus at S1, S3, S4 & S5. Phosphate analysis showed elevated phosphate levels at all locations also, which is consistent with nutrient overloading. Land use in the area is primarily agricultural.

4.0 Waste

Waste removed from the site during 2015 is outlined in **Appendix II** (EPA AER Returns Worksheet).

4.1 Waste management indices

Gross WaMI

= [Waste Produced (t) / Raw Material Usage (t)] x 100

Nett of Process WaMI

$$= \frac{[\text{Waste Produced (t)} - \text{Amount Recovered on Site (t)}]}{\text{Raw Material (t)}} \times 100$$

Nett of Site WaMI

$$= \frac{[\text{Waste Produced (t)} - \text{Amount Recovered on Site (t)} - \text{Amount Recovered off Site (t)}]}{\text{Raw Material Usage (t)}} \times 100$$

Raw Material (Nett):	85813 tonnes
Waste Produced on Site:	6296 tonnes
Amount Recovered On-Site:	4289 tonnes
Amount Recovered Off-Site:	1963 tonnes

Table 10 Waste management indices 2009-2015

	2009	2010	2011	2012	2013	2014	2015
Gross WaMI	6.58	7.2	6.99	7.2	7.05	6.99	7.3
Nett of Process WaMI	2.00	2.33	2.4	2.3	2.21	2.45	2.34
Nett of Site WaMI	0.94	0.89	0.8	0.2	0.1	0.04	0.051

Waste generation has been relatively consistent over the last number of years. A very small volume of waste, in terms of raw material input, is being sent off-site for treatment. Considerable efforts have been made to reduce the volume of waste produced and to recycle any waste that is produced.

The volume of waste produced on annual basis is directly related to fibre production. On average 65-70% of the total waste produced on-site is recycled through the manufacturing process. It may be observed from Figure 6 that there is gradual progress

in increasing the proportion of waste which can be recycled while decreasing the volume being disposed. This is reflected in the 'Nett of Site' waste management index also refer to Table 6. In 2015, only 44 Tonnes of waste was disposed to landfill. This represents just over 2% of the total waste sent off-site.

Figure 6: Waste produced, recovered and disposed, 2009-2015

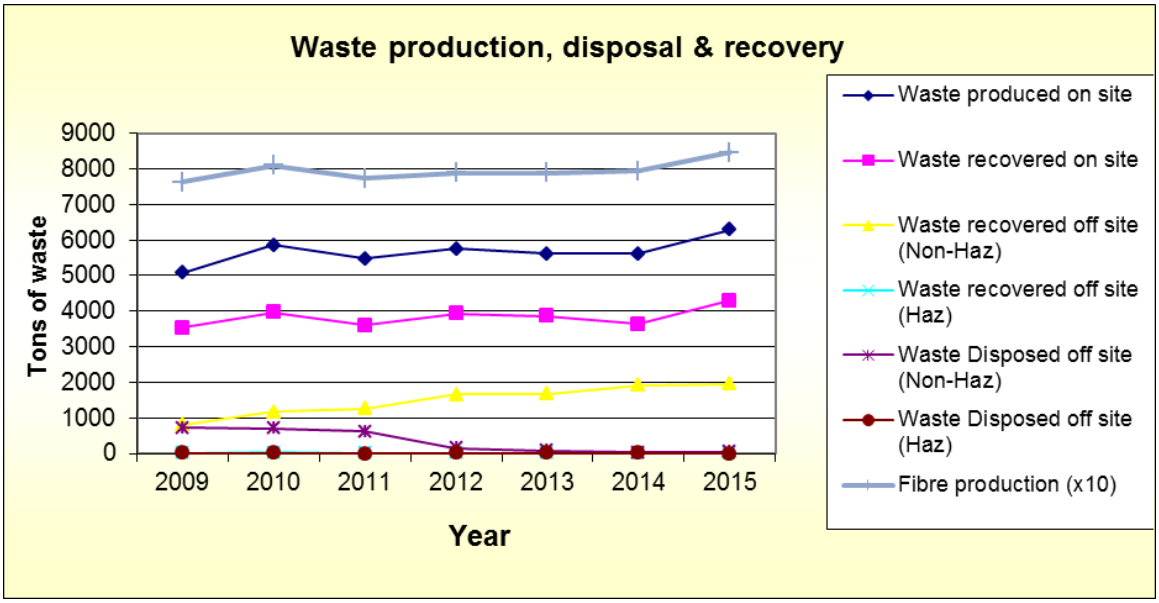


Table 11 Quantity waste landfilled, 2001-2015

Year	Landfill, tonnes	Reduction, %
2001	1555.74	
2006	740.45	52
2007	583.82	62
2008	570.07	63
2009	538.8	65
2010	663.8	57
2011	610.22	61
2012	149.21	90
2013	68.06	96
2014	35.00	98
2015	43.64	97

4.2 Sludge analysis

As per schedule 3(iii) of the IPPC licence the sludge from the wastewater treatment process is analysed for organic content, heavy metals and water content each year. The wastewater treatment plant is de-sludged from the biotower and the aeration tank/settlement tank at alternate times. The sludge from each system is dried using a de-watering press, loaded into a skip and removed off-site for composting. The results are outlined in Table 12 below:

Table 12 Sludge analysis 2015

Parameter	**Biotower de-watered sludge**	**Aeration tank de-watered sludge**
Heavy metals		
Aluminium	84 µg/g	54 µg/g
Antimony	115 µg/g	39 µg/g
Arsenic	<0.5 µg/g	<0.5 µg/g
Barium	12 µg/g	6.5 µg/g
Beryllium	<0.5 µg/g	<0.5 µg/g
Cadmium	<0.5 µg/g	<0.5 µg/g
Chromium	µg/g	µg/g
Cobalt	1.3 µg/g	0.88 µg/g
Copper	23 µg/g	13 µg/g
Iron	0.37 mg/g	0.47 mg/g
Lead	6.7 µg/g	4.7 µg/g
Manganese	2.3 µg/g	2.6 µg/g
Selenium	<0.5 µg/g	0.5 µg/g
Silver	<0.5 µg/g	<0.5 µg/g
Tin	1.1 µg/g	0.5 µg/g
Zinc	36 µg/g	21 µg/g
Mercury	0.51 µg/g	0.38 µg/g
Organic content	93.4 %	93.7 %
Moisture	89.9 %	90.8 %

5.0 Resource consumption

5.1 Water consumption

Process water is supplied primarily from the nearby river Borora. A totaliser on the pumps records the volume of water consumed.

The volume of river water consumed over the last seven years is summarised below (Table 13).

Table 13 River water consumption 2009-2015

Year	m^3/year	m^3/tonne
2009	66263	0.87
2010	82955	1.03
2011	76719	0.99
2012	68073	0.86
2013	63385	N/A
2014	62167	N/A
2015	60485	N/A

Water is also supplied to the site from two wells. In total 74307 m^3 water was consumed, this is equivalent to 0.88 m^3/tonne fibre produced.
In 2015 the average daily abstraction rate (per production day) was 179 m^3 from the river and 41 m^3 from the wells.

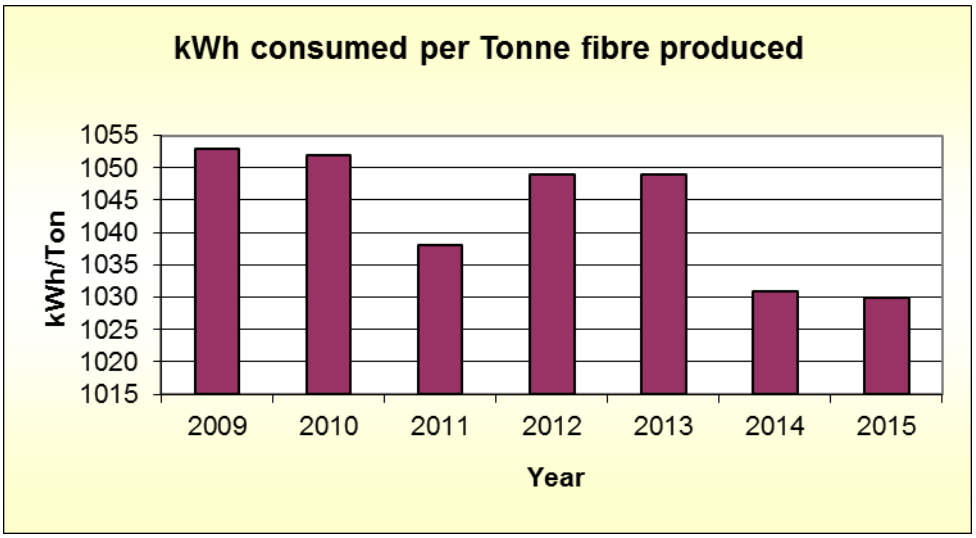
5.2 Energy and Fuel consumption

5.2.1 Energy

Three sources of energy are used at WIL; Natural Gas, LPG and Electricity. Almost half of the energy used is from electricity and slightly more than half is natural gas. The total amount of energy consumed in the last seven years has varied between a maximum usage of 1096 kWh per tonne in 2008 and a minimum of 1030 kWh per tonne in 2015. 2015 has been the best achievement to-date in terms of energy consumption per tonne fibre produced.

Considerable resources have been put into reducing energy consumption. Information relating to improvements made in energy consumption can be reviewed in additional detail in **Appendix III**, Project 5.2

Figure 7 Energy consumed per Tonne fibre produced 2009-2015



6.0 Environmental incidents and complaints summary

6.1 Incidents

There were no reportable incidents in 2015.

6.2 Complaints

No complaints were received during the period January 2015 to December 2015.

7.0 Environmental management programme & schedule of environmental targets

In order to manage the effect our business has on the environment, Wellman International Limited has an Environmental Management System (EMS) accredited to ISO 14001.
Within the EMS there is an Effects Register and a Register of Legislation. Based on both these registers WIL have set the following core environmental objectives:

1.0 Reduce the impact of effluent discharges on the water quality of the River Borora.
2.0 Reduce noise emissions from the site
3.0 Develop a culture of environmental sustainability within the organisation
4.0 Optimise energy efficiency and resource usage
5.0 Minimise risk posed to groundwater
6.0 Minimise waste generation and promotion of the use of renewable resources. The 5-year project up to December 2015 has been completed and evaluated. See Appendix III.
7.0 Environmental Communication

Under these core objectives a number of 5-year projects have been implemented and each year a set of targets are established under each project. Additionally, targets are set based on Environmental Communications and findings from internal and external audits. Details of the 5-year projects and the annual targets for 2016 are provided in Table 14. **Appendix III** provides a detailed report of the progress made on each EMP project in 2015.

Table 14 EMP Projects & Schedule of Annual Targets

Core objective reference	Project title	Project timeframe	2016 targets
1.0	Up-grade & refurbishment projects in the effluent treatment plant (Project No. 1.4)	Jan. 14 – Dec. 19	• Replace centre well in settlement tank • Trial a DAF system • Complete 6σ green-belt project on reducing the volume of highly concentrated waste finish being generated within the factory. • Determine the practicality & feasibility of pursuing pilot-scale investigation into the use of electrolysis to treat wastewater streams generated on-site.
2.0	Reduce noise levels from the plant (Project No. 2.2)	Jan. 11 – Dec. 15	• Prepare summary report on achievements from implementation of the project. • Lag pipework at Silo's 19 & 20. • Review options to replace tannoy system • Investigate operation of QFT on baler condenser fans.
3.0	Develop a culture of environmental sustainability within the organisation. (Set up new project)	Jan.16 – Dec. 20	• Set-up a 5-year project on sustainability. • Complete vendor evaluation of WIL suppliers.
4.0	Energy reduction projects (Project No. 5.3)	Jan. 13 – Dec. 17	• Establish an Energy Team to review 2016 Energy audit and implement recommendations. • Up-grade Cylon energy monitoring system. • Review options to replace existing lights with LED

	Alternative energy sources (Project 8.2)	Jan. 15 – Dec. 19	lighting. • Review CHP project – feasibility/other options • Complete licensing requirements if the project is feasible.
5.0	Groundwater Protection (Project 6.3)	Jan. 15 – Dec. 19	• Complete CCTV survey of foulwater drainage network. • Investigate options to clean up bandsaw area. • Review condition of FWRP & penstock valves. Carry out necessary repairs. • Investigate & reduce risk associated with historical oil spill. • Complete bund register and issue Guidelines for the Use of Bunds.
6.0	Project closed. There are some 1-year targets against the objective, however, there is no 5-year plan.	N/A	• Complete an audit of 2 waste contractors • Complete training & awareness campaign for WIL of waste management practices on-site. • Complete 6σ project on the reduction of clunker waste from Unit 3 by 10%.
7.0	Environmental Communications	Jan. 16 – Dec. 20	• Set-up new 5-year Communications Project. • Complete internal auditor training for ISO auditors. • Prepare high level environmental training plans for specific Roles within the organisation.

8.0 Pollution Release and Transfer Register

Outlined below is a list of releases to air and water from our facility which have been reported in compliance with SI123 of 2007.

Air

- Carbon di-oxide (CO_2)
- Nitrogen oxides (NO_x)
- Carbon monoxide (CO)
- Sulphur dioxide (SO_2)
- Particulate matter (PM_{10})

TA Luft Class I, II & III were monitored at the licensed emission points.

Water

- Arsenic & compounds
- Chromium & compounds
- Copper & compounds
- Lead & compounds
- Nickel & compounds
- Zinc & compounds
- Cadmium & compounds

Details of the emissions are recorded in the EPA AER Returns Worksheet **(Appendix II)**

9.0 Noise Monitoring

Noise monitoring was conducted in the third quarter of 2015 in accordance with the EPA Guidance note NG4. Daytime and night-time noise levels are within the licence criteria at all nearest sensitive location

The results of the survey are included in the Effects Register and noise reduction projects are devised accordingly. Progress with noise reduction projects is addressed through the annual Objectives & Targets programme.

There were some tonal noise emissions at N8, however this is localised to this area and none of the noise sensitive locations were affected. The cause of the tonal element is currently under investigation.

Table 15 summarises the results of the Annual Noise Survey Report from the Wellman International Ltd (WIL) site, conducted in 2015. The full report is available on-site and a copy has been submitted to the EPA.

Table 15 Noise monitoring summary

Date of monitoring	Time period	Noise location	NSL	LA_{eq}	LA_{90}	LA_{10}	LA_{max}	LA_{RT}	Tonal or impulsive noise	If tonal/impulsive was 5dB penalty applied	Comments
02/10/15	11:45–12:00	N2	✓	49	48	51	56	49	No	N/A	Silo farm noise, product conveying through pipework, dogs barking in the distance.
02/10/15	12:01-12:16	N2	✓	49	47	50	50	49	No	N/A	
02/10/15	12:18-12:33	N2	✓	51	46	54	62	51	No	N/A	
10/09/15	02:40-02:55	N2	✓	46	45	47	51				Product impacts, blowers turning on & off, dogs barking in the distance.
10/09/15	02:56-03:11	N2	✓	46	45	48	51				
01/10/15	15:00-15:15	N4	X	55	54	56	58	55	No	N/A	Fans on spinning roof, product impacts through pipework, diverter valves opening & closing
01/10/15	15:16-15:31	N4	X	56	55	56	59	56	No	N/A	
01/10/15	15:33-15:48	N4	X	55	55	56	57	55	No	N/A	
10/09/15	05:29-05:44	N4	X	55	54	55	61				Fans on spinning roof, product impacts through pipework, diverter valves opening & closing
10/09/15	05:45-06:00	N4	X	54	54	55	58				
01/10/15	09:05-09:20	N5	X	58	53	62	69	58	No	N/A	Fans on spinning & finishing roofs, product impacts through pipework. Dogs barking in the distance.
01/10/15	09:21-09:36	N5	X	59	54	64	67	59	No	N/A	
01/10/15	09:38-09:53	N5	X	60	54	64	71	60	No	N/A	
09/09/15	23:00-23:15	N5	X	58	54	64	68				Fans on spinning & finishing roofs, product impacts through pipework. Dogs barking in the distance.
09/09/15	23:16-23:31	N5	X	58	54	63	67				
01/10/15	10:58-11:13	N7	X	43	41	45	55	43	No	N/A	Fans on spinning roof, bulk material filling to silos, blower noise & product impacts.
01/10/15	11:14-11:29	N7	X	42	39	43	57	42	No	N/A	
01/10/15	11:30-11:45	N7	X	43	40	44	62	43	No	N/A	
10/09/15	00:22-00:37	N7	X	47	46	49	61				Fans on spinning roof, blower noise & product impacts.
10/09/15	00:38-00:53	N7	X	46	45	47	62				
01/10/15	12:05-12:20	N8	X	59	57	60	63	59	No	N/A	Forktruck activity in the yard, fan and product impacts through pipework.
01/10/15	12:22-12:37	N8	X	59	58	60	65	59	No	N/A	
01/10/15	12:40-12:55	N8	X	60	59	60	64	60	No	N/A	
10/09/15	01:05-01:20	N8	X	59	58	59	62				Fan & product impacts through pipework.
10/09/15	01:21-01:36	N8	X	59	58	62	62				

Date of monitoring	Time period	Noise location	NSL	LA_{eq}	LA_{90}	LA_{10}	LA_{max}	LA_{RT}	Tonal or impulsive noise	If tonal/impulsive was 5dB penalty applied	Comments
01/10/15	09:59-10:14	N10	X	53	50	55	63	53	No	N/A	Blowers turning on & off, product impacts through pipework, dogs barking in the distance.
01/10/15	10:15-10:30	N10	X	54	51	56	66	54	No	N/A	
01/10/15	10:31-10:46	N10	X	53	50	55	63	53	No	N/A	
09/09/15	23:40-23:55	N10	X	54	51	56	62				Blowers turning on & off, product impacts through pipework, dogs barking in the distance.
09/09/15	23:57-00:12	N10	X	53	50	55	59				
01/10/15	13:50-14:05	N13	X	51	51	52	58	51	No	N/A	Fans on spinning roof, product impacts through pipework.
01/10/15	14:07-14:22	N13	X	51	51	52	57	51	No	N/A	
01/10/15	14:23-14:38	N13	X	50	50	51	56	50	No	N/A	
10/09/15	04:51-05:06	N13	X	53	53	54	57				Fans on spinning roof, product impacts through pipework.
10/09/15	05:07-05:22	N13	X	53	53	54	57				
10/09/15	04:10-04:25	N13(a)	✓	42	39	44	47				This is a supplementary measurement, conducted at the nearest noise sensitive location to monitoring point N13. This measurement was conducted to ensure license compliance based on night-time noise levels measured at monitoring point N13.
10/09/15	04:26-04:41	N13(a)	✓	44	42	46	51				
02/10/15	10:50-11:05	N14	✓	49	45	52	59	49	No	N/A	Blowers turning on & off, product impacts through pipework, dogs barking in the distance, excavator operating in the garden of a nearby property.
02/10/15	11:06-11:21	N14	✓	46	45	48	53	46	No	N/A	
02/10/15	11:23-11:38	N14	✓	47	45	49	60	47	No	N/A	
10/09/15	02:00-02:15	N14	✓	46	44	50	53				Blowers turning on & off, product impacts through pipework, dogs barking in the distance.
10/09/15	02:17-02:32	N14	✓	47	45	50	52				
02/10/15	12:55-13:10	N15	✓	43	40	45	54	43	No	N/A	Fan noise and faint product impacts through pipework, local farmyard activity.
02/10/15	13:11-13:26	N15	✓	45	43	47	54	45	No	N/A	
02/10/15	13:27-13:42	N15	✓	43	40	45	59	43	No	N/A	
10/09/15	03:29-03:44	N15	✓	36	32	37	47				Fan noise and faint product impacts through pipework.
10/09/15	03:45-04:00	N15	✓	36	33	38	51				

All noise results were within licensable limits.

10.0 Groundwater monitoring summary

Ground water monitoring is scheduled to be carried out bi-annually, as outlined in Schedule C.6 of the licence. The results for the monitoring completed in 2015 are summarised below.

Table 16 Groundwater Monitoring Results

Parameter		GW1 (cooling water)		GW2 (drinking water)		*Drinking water std (µg/l)
		Mar-15	Nov-15	Mar-15	Nov-15	
pH		7	7	7.1	7	6.5-9.5
COD (mg/l)		7	5	4	8	
Conductivity mS/cm@20°C		650	610	620	630	2500
Nitrate (mg/l asN)		2	2.9	2.5	2.9	50
Total Nitrogen (mg/l)		1.8	3.3	3.2	4.5	
Chloride (mg/l)		48	30	23	28	250
DRO (µg/l)		<10	<10	<10	<10	
Speciated TPH (µg/l)		<46	<50	<46	<50	
Mineral oil (µg/l)		<10	<10	<10	<10	
Trace Organics (mg/l)	Methanol	<0.5	<0.5	<0.5	<0.5	-
	Acetonitrile	<0.5	<0.5	<0.5	<0.5	-
	Ethanol	<0.5	<0.5	<0.5	<0.5	-
	Acetone	<0.5	<0.5	<0.5	<0.5	-
	IPA	<0.5	<0.5	<0.5	<0.5	-
	USEPA 524.2 (µg/L)	111 (Dichlorodifluoromethane)	7.1 (Dichloromethane	110 (Dichlorodifluoromethane)	<1	-
Heavy Metals (µg/l)	Aluminium	<2	<2	<2	<2	200
	Boron	9	9	12	10	1000
	Iron (mg/l)	<0.1	<0.1	<0.1	<0.1	200
	Manganese	<2	<2	<2	<2	50
	Copper	<0.002	4	0.011	<2	2000
	Zinc	<1	2	5	<2	-
	Barium	<2	<2	6	8	-
	Arsenic	<2	<2	<2	<2	10
	Cadmium	<2	<2	<2	<2	5
	Chromium	<2	<2	<2	<2	50
	Mercury	<1	<1	<1	<1	1
	Nickel	3	<2	<2	<2	20
	Lead	<2	<2	<2	<2	25
	Antimony	<2	<2	<2	<2	5
	Selenium	<2	<2	<2	<2	10
	Cobalt	<2	<2	<2	<2	-
	Silver	<2	<2	<2	<2	-
	Beryllium	<2	<2	<2	<2	-
	Tin	<2	<2	<2	<2	-

The reference numbers for the two groundwater wells on site are GW1 and GW2. GW1 is located at the Southwest boundary of the site and is used for cooling water purposes and GW2 is located at the northeast boundary of the site and is used for drinking water purposes. There is a third well on-site GW3, which is located adjacent to GW2, and is used as a back-up for GW2. The use of GW2 & GW3 is interchangeable.

Analysis results for GW2 were in compliance with the limits specified in the European Communities (Drinking Water) (No. 2) Regulations 2007 (S.I. No. 278 of 2007) which is used for drinking water purposes.

A hydrogeological assessment, taking into account EPA Guidance in relation to demonstrating compliance with the Environmental Objectives Groundwater Regulations (SI 9 of 2010), was conducted by Dr. Robert Meehan and the report submitted to the EPA. The assessment was approved by the Agency in April 2015. Quarterly groundwater monitoring was recommended as part of the report and this is currently underway. A summary report was submitted to the Agency following each round of monitoring. When the complete suite of analysis is complete, a full interpretation of the results and any further recommendations will be submitted.

11.0 Surface water monitoring summary

Surface water discharges are monitored at M/235/S as outlined in Schedule C.2.3 of the licence. The results are presented in Fig. 8 below.

The results for M/000/S, the combined discharge to the river are monitored as outlined in Schedule C.2.2 of the licence. See Fig. 9.

Figure 8 Monitoring at M/235/S 2010-2015

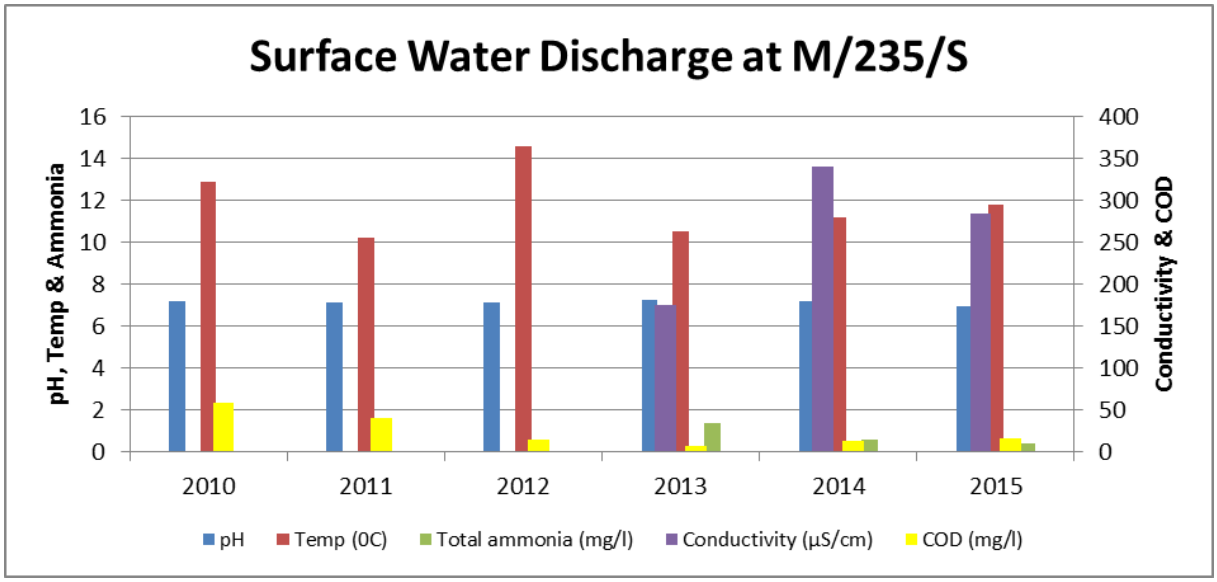
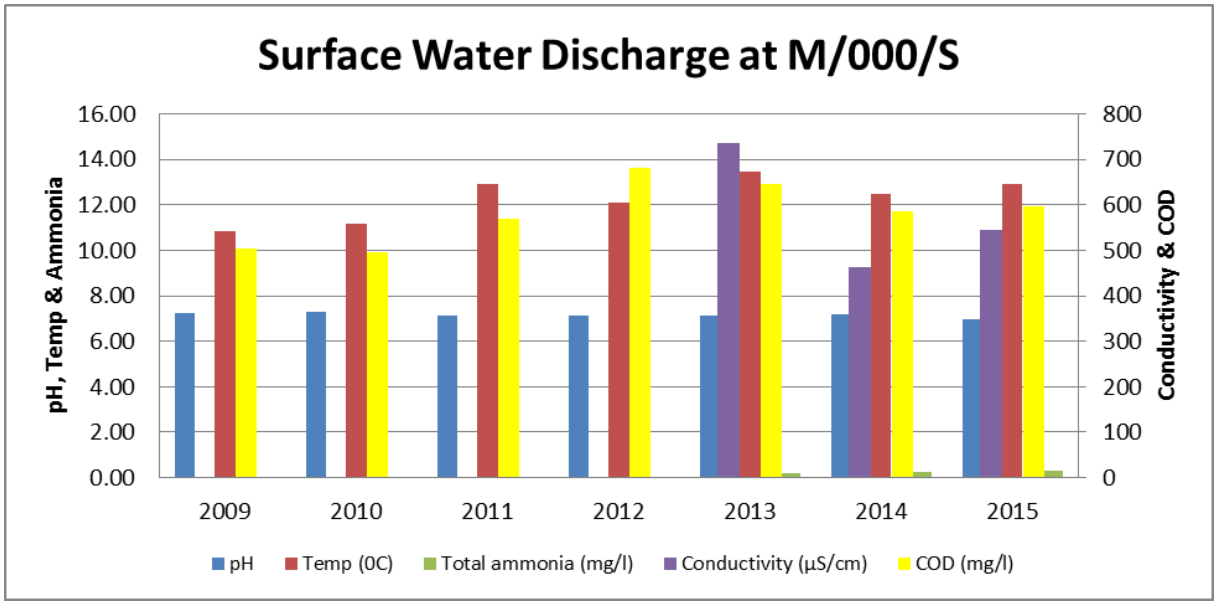


Figure 9 Monitoring at M/000/S 2009-2015



There were no non-compliances in relation to surface water monitoring during 2015.

12.0 Bund integrity testing

The bunds were integrity tested by TGP, Consulting Civil & Structural Engineers in 2015. The report is available for inspection on-site. A number of minor repairs were recommended on the report and are currently being closed out.

A program of testing of mobile bunds was completed in 2015. The summary report is provided in Appendix V. Three bunds failed the integrity test and these were subsequently decommissioned.

Integrity testing is required again in 2018.

13.0 Inspection of underground effluent & foul sewer pipes

A CCTV survey of the underground effluent & foul sewer pipes was conducted by McBreen Environmental Services during 2013. All foul drains are currently in good condition and require no further rehabilitation works.

The next survey of the foul system is scheduled for 2016.

14.0 Spending on environmental protection

Consultants & Environmental Management Fees

AES	73,396.00
McBreen Environmental	17,211.00
S.S.I Environmental Limited	5,147.00
EPA	13,333.00
NSAI	5,400.00
TMS Environment	7,196.00
Rowan Engineering Consultants Ltd	1,625.00
Independent Energy Consultants	3,800.00
ANUA	3,892.00
Robbie Meehan	1,125.00
Environmental Efficiency Consultants	2,775.00
Combined Environmental Technologies	1,500.00
Traynor Environmental Ltd.	4,100.00
TOTAL	**140,500.00**

15.0 Decommissioning Management Plan

The Decommissioning Management Plan was accepted by the Agency in July 2015, subject to an annual review.

The RBME risk category for WIL is B3.

The costs associated with obtaining a 'clean closure' have been estimated at €427042. The closure cost assumes that the facility structures will remain in place and that the future use of the site will be industrial in nature.

16.0 Environmental Liabilities Risk Assessment

An Environmental Liabilities Risk Assessment was prepared by Rowan Engineering Consultants Ltd. in 2013. The ELRA was rejected by the Agency. It has been up-dated and further information submitted. The revised edition was accepted by the Agency. The ELRA will be reviewed in 2017.

Based on 'worst case scenario' assessment the maximum liability that may be incurred has been calculated at €412,324.

A total of 29 potential risks were identified. There is one medium level risk, relating to the management of firewater. All remaining risks are low level and indicate a need for continuing awareness and monitoring on a regular basis.

Statement of Measures

WIL have been in operation for the last 40 years. During this time environmental risk management has been a core value and it is reflected in the level of reasonably low level of risk identified in the risk assessment. The proposed/continued mitigation measures are outlined below.

Risk	Risk score	Mitigation measure
Loss of integrity of fuel bunds	3	Continue bund certification
Loss of integrity of diesel bund at river pump house	4	Continue daily inspection & weekly maintenance checks of bunds.
Loss of integrity of foul underground pipelines	2	Carry out CCTV survey of underground pipelines.
WWTP tanks or sumps overflowing	4	Continue weekly alarm checks

Uncontrolled & prolonged release of the final discharge outside the ELVs	6	Review & up-date existing WWTP manual
Release of significant noise emissions beyond the boundary of the site.	2	Continue annual noise monitoring
Release of uncontrolled gaseous emissions following malfunction of equipment.	2	Scrubber checked regularly as part of sites preventative maintenance
Extreme cold temperatures (potential impact on WWTP)	3	Review WWTP procedures & controls in place for cold weather.
Major site fire	8	Review emergency response procedures in relation to firewater management.
Potential unknown historical legacy issues	4	Groundwater monitoring

Based on the risk assessment environmental liabilities have been costed at €412,324 which is 'worst case scenario' with a 10% contingency.

Appendix I

Wellman International Limited
Policies on Health & Safety, the Environment and Product Quality

Wellman International Limited is Europe's leading producer of polyester staple fibre and our goal is to deliver to our customers products and services that meet or exceed their expectations.

It is our policy

- To achieve and maintain the highest standards of product quality, health & safety and environmental responsibility throughout the company and in all our activities.
- To comply with all applicable national and international legislation related to health & safety and environmental matters.
- To identify hazards and eliminate or minimise risks so as to prevent injury or ill health to employees, contractors and visitors.
- To work in partnership with our employees to ensure the highest standards of product quality, health & safety and environmental performance are achieved.

We are committed to

- The efficient use of resources.
- The minimisation of waste.
- The prevention of pollution.

We will reuse waste wherever practicable, promoting the use of recycled materials to reduce our environmental impact.

We will routinely set and review achievement of specific objectives for continuous improvement in the fields of quality, health & safety and environmental management and comply with the standards of independently verified management systems including ISO 9001, ISO 14001 and OHSAS 18001.

We will use appropriate training, involvement and communication with all our employees and other relevant parties to actively promote

- awareness of health & safety,
- responsibility towards the environment,
- understanding of product quality

and we will devote sufficient resources to ensure that this policy is implemented throughout the company.

Frank Gleeson
Managing Director

Appendix II

WELLMAN INTERNATIONAL LIMITED.

1. FACILITY IDENTIFICATION

Parent Company Name	Wellman International Limited
Facility Name	Wellman International Limited
PRTR Identification Number	P0236
Licence Number	P0236-02

Classes of Activity

No.	class_name
-	Refer to PRTR class activities below

Address 1	Mullagh
Address 2	Kells
Address 3	
Address 4	
	Meath
Country	Ireland
Coordinates of Location	-6.92903 53.8121
River Basin District	IEEA
NACE Code	1310
Main Economic Activity	Preparation and spinning of textile fibres
AER Returns Contact Name	Niamh Murray
AER Returns Contact Email Address	niamhmurray@wellman-intl.com
AER Returns Contact Position	HSE Officer
AER Returns Contact Telephone Number	0469280249
AER Returns Contact Mobile Phone Number	
AER Returns Contact Fax Number	0469280300
Production Volume	84682.0
Production Volume Units	Tons
Number of Installations	1
Number of Operating Hours in Year	8088
Number of Employees	266
User Feedback/Comments	There is a 50% variance on some of the air emissions figures, this is primarily due to the fact that samples are taken biannually and extrapolated to an overall mass flowrate. In most cases there were no VOCs detected and an anomoly figure at the limit of detection for the test was used. there is a 50% variance on some water emissions (heavy metals), a point sample is taken annually and extrapolated to an overall mass emission based on annual flowrate. Heavy metals at SW1 are mainly dependent of heavy metals in in-coming water.
Web Address	

2. PRTR CLASS ACTIVITIES

Activity Number	Activity Name
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) ?	Yes

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

PRINT THIS SHEET

SECTION B : REMAINING PRTR POLLUTANTS

RELEASES TO AIR					Please enter all quantities in this section in KGs			
POLLUTANT		METHOD			ADD EMISSION POINT	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
03	Carbon dioxide (CO2)	C	OTH	standard emission rate for gas burning	3778990.0	8123366.0	0.0	4344376.0
02	Carbon monoxide (CO)	C	OTH	standard emission rate for gas burning	1292.0	2777.0	0.0	1485.0
08	Nitrogen oxides (NOx/NO2)	C	OTH	standard emission rate for gas burning	2972.0	6388.0	0.0	3416.0
11	Sulphur oxides (SOx/SO2)	C	OTH	standard emission rate for gas burning	31.0	68.0	0.0	37.0
96	Particulate matter (PM10)	C	OTH	standard emission rate for gas burning	226.0	485.0	0.0	259.0

ADD NEW ROW | DELETE ROW * | * 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		METHOD			ADD EMISSION POINT	A2-2	A2-3	A2-5	A2-6	A2-8	A2-10	A2-11	A2-12	A2-27	QUANTITY		
			Method Used														
Pollutant No.	Name	M/C/E	Method Code	Designation or Description	Emission Point 1	Emission Point 2	Emission Point 3	Emission Point 4	Emission Point 5	Emission Point 6	Emission Point 7	Emission Point 8	Emission Point 9	T (Total) KG/Year	A (Accidental) KG/Year	F (Fugitive) KG/Year
230	TA Luft organic substances class 1	M	ALT	CEN/TS 13649:2014	168.0	210.0	84.0	126.0	252.0	84.0	84.0	210.0	84.0	1302.0	0.0	0.0
231	TA Luft organic substances class 2	M	ALT	CEN/TS 13649:2014	168.0	210.0	168.0	126.0	252.0	84.0	294.0	210.0	126.0	1638.0	0.0	0.0
232	TA Luft organic substances class 3	M	ALT	CEN/TS 13649:2014	168.0	210.0	84.0	126.0	252.0	84.0	84.0	210.0	84.0	1302.0	0.0	0.0

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

Additional Data Requested from Landfill operators

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

Landfill: Wellman International Limited

Please enter summary data on the quantities of methane flared and / or utilised

	T (Total) kg/Year	M/C/E	Method Used: Method Code	Method Used: Designation or Description	Facility Total Capacity m3 per hour	
Total estimated methane generation (as per site model)	0.0				N/A	
Methane flared	0.0				0.0	(Total Flaring Capacity)
Methane utilised in engine/s	0.0				0.0	(Total Utilising Capacity)
Net methane emission (as reported in Section A above)	0.0				N/A	

SECTION A : SECTOR SPECIFIC PRTR POLLUTANTS

Data on ambient monitoring of storm/surface water or groundwater, conducted as part of your licence requirements, should NOT be submitted under AER/ PRTF

RELEASES TO WATERS					Please enter all quantities in this section in KGs			
POLLUTANT					ADD EMISSION POINT	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

ADD NEW ROW | DELETE ROW *

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

SECTION B : REMAINING PRTR POLLUTANTS

RELEASES TO WATERS					Please enter all quantities in this section in KGs			
POLLUTANT					ADD EMISSION POINT	QUANTITY		
			Method Used		SW1			
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
17	Arsenic and compounds (as As)	M	OTH	Based on EPA method 200.8	0.08	0.08	0.0	0.0
18	Cadmium and compounds (as Cd)	M	OTH	Based on EPA method 200.8	0.08	0.08	0.0	0.0
19	Chromium and compounds (as Cr)	M	OTH	Based on EPA method 200.8	0.123	0.123	0.0	0.0
20	Copper and compounds (as Cu)	M	OTH	Based on EPA method 200.8	8.86	8.86	0.0	0.0
22	Nickel and compounds (as Ni)	M	OTH	Based on EPA method 200.8	0.29	0.29	0.0	0.0
23	Lead and compounds (as Pb)	M	OTH	Based on EPA method 200.8	0.25	0.25	0.0	0.0
24	Zinc and compounds (as Zn)	M	OTH	Based on EPA method 200.8	4.68	4.68	0.0	0.0

ADD NEW ROW | DELETE ROW *

* 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			
POLLUTANT					ADD EMISSION POINT	QUANTITY		
			Method Used		SW1			
Pollutant No.	Name	M/C/E	Method Code	Designation or Description	Emission Point 1	T (Total) KG/Year	A (Accidental) KG/Year	F (Fugitive) KG/Year
303	BOD	M	OTH	In house BOD test based on Standard Methods for the Examination of Water & Wastewater	1454.0	1454.0	0.0	0.0
306	COD	M	OTH	In house BOD test based on Standard Methods for the Examination of Water & Wastewater	41732.0	41732.0	0.0	0.0
240	Suspended Solids	M	OTH	In house BOD test based on Standard Methods for the Examination of Water & Wastewater	1222.0	1222.0	0.0	0.0
314	Fats, Oils and Greases	M	OTH	Extraction & FTIR	216.0	216.0	0.0	0.0
332	Ortho-phosphate (as PO4)	M	OTH	Spectrophotometry	14.7	14.7	0.0	0.0
238	Ammonia (as N)	M	OTH	Spectrophotometry	16.7	16.7	0.0	0.0
355	Aluminium	M	OTH	Based on EPA method 200.8	1.48	1.48	0.0	0.0
205	Antimony (as Sb)	M	OTH	Based on EPA method 200.8	5.42	5.42	0.0	0.0
373	Barium	M	OTH	Based on EPA method 200.8	2.67	2.67	0.0	0.0
356	Cobalt	M	OTH	Based on EPA method 200.8	0.08	0.08	0.0	0.0
357	Iron	M	OTH	Based on EPA method 200.8	123.0	123.0	0.0	0.0
321	Manganese (as Mn)	M	OTH	Based on EPA method 200.8	0.49	0.49	0.0	0.0
370	Selenium	M	OTH	Based on EPA method 200.8	0.08	0.08	0.0	0.0
354	Silver	M	OTH	Based on EPA method 200.8	0.08	0.08	0.0	0.0
358	Tin	M	OTH	Based on EPA method 200.8	0.08	0.08	0.0	0.0

5. ONSITE TREATMENT & OFFSITE TRANSFERS OF WASTE #VALUE! 01/04/2016 09:15

Please enter all quantities on this sheet in Tonnes 7

Transfer Destination	European Waste Code	Hazardous	Quantity (Tonnes per Year)	Description of Waste	Waste Treatment Operation	Method Used M/C/E	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)
To Other Countries	04 02 14	Yes	0.0	wastes from finishing containing organic solvents	R1	M	Weighed	Abroad	Rilta Environmental Ltd,W0192-03	Block 402 Grant's Drive,Greenogue Business Park,Rathcoole,Co. Dublin,Ireland	Umweltservice Lindenschmidt KG,E97095037,Krombacher Strasse 42 - 46,57223 Kreutzal,Krombach,.,Germany	Krombacher Strasse 42 - 46,57223 Kreutzal,Krombach,.,Germany
Within the Country	04 02 20	No	138.42	sludges from on-site effluent treatment other than those mentioned in 04 02 19	R3	M	Weighed	Offsite in Ireland	Compost,W0195-01	Kilmainham Ballynalurgan,Kilmainhamwood,Meath,.,Ireland		
Within the Country	**04 02 22**	**No**	106.0	wastes from processed textile fibres	R1	M	Weighed	Offsite in Ireland	Indaver Ireland,W0167-02	Carranstown,Duleek,Meath,.,Ireland		
To Other Countries	04 02 22	No	290.08	wastes from processed textile fibres	R3	M	Weighed	Abroad	Resource & Fuels Ireland Ltd,IRE/AG211/16	Exchange House,White Friars,Chester,CH1 1DP,United Kingdom		
To Other Countries	04 02 22	No	632.92	wastes from processed textile fibres	R3	M	Weighed	Abroad	Choice Waste Management,IRE/AG50/15	Denmark House Brick Close,Kiln Farm Milton Keynes,Buckinghamshire,MK11 3DP,United Kingdom		
To Other Countries	04 02 22	No	66.6	wastes from processed textile fibres	R3	M	Weighed	Abroad	WTS-J,IRE/G235/15	nam Fr. Krizika 2840,Tabor,.,.,Czech Republic		
Within the Country	04 02 22	No	4289.0	wastes from processed textile fibres	R3	M	Weighed	Onsite of generati	Wellman International Ltd,P0236-02	Mullagh,Kells,Co. Meath,.,Ireland		
Within the Country	04 02 99	No	0.04	wastes not otherwise specified	D15	E	Volume Calculation	Offsite in Ireland	SRCL Ltd,W0055-02	Units 420-430 Beech Road,Western Industrial Estate,Naas Road,Dublin 12,Ireland		
Within the Country	08 03 18	No	0.0005	waste printing toner other than those mentioned in 08 03 17	D15	M	Weighed	Offsite in Ireland	Cartridge Retrieval & Sales,.	15 Watergate Est,Tallaght,Dublin 24,.,Ireland		
Within the Country	08 03 18	No	0.0068	waste printing toner other than those mentioned in 08 03 17	R3	M	Weighed	Offsite in Ireland	Cartridge Retrieval & Sales,.	15 Watergate Est,Tallaght,Dublin 24,.,Ireland		
To Other Countries	11 01 13	Yes	0.48	degreasing wastes containing dangerous substances	R2	M	Weighed	Abroad	Safety Kleen Ltd,W0099-01	Unit 5,Airton Rd,Tallaght,Dublin 24,Ireland	Tradbe,TP3334SF,Weeland Rd,Knottingly,West Yorkshire,WF11 8DZ,United Kingdom	Weeland Rd,Knottingly,West Yorkshire,WF11 8DZ,United Kingdom
Within the Country	12 01 01	No	0.0	ferrous metal filings and turnings	R4	M	Weighed	Offsite in Ireland	Rilta Environmental Ltd,W0192-03	Block 402 Grant's Drive,Greenogue Business Park,Rathcoole,Co. Dublin,Ireland		
Within the Country	13 02 08	Yes	2.5	other engine, gear and lubricating oils	R9	M	Weighed	Offsite in Ireland	ENVA Ireland Ltd,W0184-01	Clonminam Ind Est,Portlaoise,Co. Laois,.,Ireland	ENVA Ireland Ltd,W0184-01,Clonminam Ind Est,Portlaoise,Co. Laois,.,Ireland	Clonminam Ind Est,Portlaoise,Co. Laois,.,Ireland
Within the Country	13 05 08	Yes	2.08	mixtures of wastes from grit chambers and oil/water separators	R9	M	Weighed	Offsite in Ireland	ENVA Ireland Ltd,W0184-01	Clonminam Ind Est,Portlaoise,Co. Laois,.,Ireland	ENVA Ireland Ltd,W0184-01,Clonminam Ind Est,Portlaoise,Co. Laois,.,Ireland	Clonminam Ind Est,Portlaoise,Co. Laois,.,Ireland
To Other Countries	15 01 01	No	20.44	paper and cardboard packaging	R12	M	Weighed	Abroad	MLM Limited,IRE/G011/012	Towers Business Park,Wilmslow Rd,Manchester,M20 2DX,United Kingdom		
Within the Country	15 01 02	No	72.62	plastic packaging	R3	M	Weighed	Offsite in Ireland	Leinster Environmentals,WFP-LH-11-0002-01	Clermont Business Park,Haggardstown,Dundalk,Louth,Ireland		
Within the Country	15 01 03	No	190.08	wooden packaging	R3	M	Weighed	Offsite in Ireland	Conroy Recycling ,WFP-WH-2009-0002-01	.,Slanemore,Mullingar,Co. Westmeath,Ireland		
Within the Country	15 01 03	No	0.0	wooden packaging	R3	M	Weighed	Offsite in Ireland	Thomtons Recycling,W0044-02	Killeen Rd.,.,Dublin 10,.,Ireland		
Within the Country	15 01 05	No	19.3	composite packaging	R4	M	Weighed	Offsite in Ireland	Rilta Environmental Ltd,W0192-03	Block 402 Grant's Drive,Greenogue Business Park,Rathcoole,Co. Dublin,Ireland		

To Other Countries	01 10	Yes	0.0	packaging containing residues of or contaminated by dangerous substances	R1	M	Weighed	Abroad	Rilta Environmental Ltd,W0192-03	Block 402 Grant's Drive,Greenogue Business Park,Rathcoole,Co. Dublin,Ireland	Geocycle SA,38.152/BP,Rue de Courrier 49,.,BE 87181 Seneffe,.,Belgium Rilta Environmental Ltd,W0192-03,Block 402	Rue de Courrier 49,.,BE 87181 Seneffe,.,Belgium
Within the Country	15 01 10	Yes	0.0	packaging containing residues of or contaminated by dangerous substances	R4	M	Weighed	Offsite in Ireland	Rilta Environmental Ltd,W0192-03	Block 402 Grant's Drive,Greenogue Business Park,Rathcoole,Co. Dublin,Ireland	Grant's Drive,Greenogue Business Park,Rathcoole,Co. Dublin,Ireland	Block 402 Grant's Drive,Greenogue Business Park,Rathcoole,Co. Dublin,Ireland
To Other Countries	15 01 10	Yes	0.0	packaging containing residues of or contaminated by dangerous substances	R4	M	Weighed	Abroad	Rilta Environmental Ltd,W0192-03	Block 402 Grant's Drive,Greenogue Business Park,Rathcoole,Co. Dublin,Ireland	Recycfuel SA,.,Zoning Industrial d'Ehein,B-4480,Engis,.,Belgium	Zoning Industrial d'Ehein,B-4480,Engis,.,Belgium
To Other Countries	15 02 02	Yes	0.0	absorbents, filter materials (including oil filters not otherwise specified), wiping cloths, protective clothing contaminated by dangerous substances	R1	M	Weighed	Abroad	Rilta Environmental Ltd,W0192-03	Block 402 Grant's Drive,Greenogue Business Park,Rathcoole,Co. Dublin,Ireland	Recycfuel SA,.,Zoning Industrial d'Ehein,B-4480,Engis,.,Belgium	Zoning Industrial d'Ehein,B-4480,Engis,.,Belgium
Within the Country	16 01 07	Yes	0.0	oil filters	R4	M	Weighed	Offsite in Ireland	ENVA Ireland Ltd,W0184-01	Clonminam Ind Est,Portlaoise,Co. Laois,.,Ireland	R.D. Recycling,31727/1/KD,Centrum zuid,Houthalen,.,.,Belgium	Centrum zuid,Houthalen,.,.,Belgium
Within the Country	16 02 13	Yes	0.0	discarded equipment containing hazardous components (16) other than those mentioned in 16 02 09 to 16 02 12	R4	M	Weighed	Offsite in Ireland	WEEE Recycle/KMK,WO113-02	Cappincur Ind Est,Daingean Rd,Tullamore,Co. Offaly,Ireland	WEEE Recycling/KMK,WO113-02,Cappincur Ind Est,Daingean Rd,Tullamore,Co. Offaly,Ireland	Cappincur Ind Est,Daingean Rd,Tullamore,Co. Offaly,Ireland
Within the Country	16 02 14	No	0.0	discarded equipment other than those mentioned in 16 02 09 to 16 02 13	R4	M	Weighed	Offsite in Ireland	WEEE Recycle/KMK,WO113-02	Cappincur Ind Est,Daingean Rd,Tullamore,Co. Offaly,Ireland		
To Other Countries	16 05 06	Yes	0.0	laboratory chemicals, consisting of or containing dangerous substances, including mixtures of laboratory chemicals	R1	M	Weighed	Abroad	Rilta Environmental Ltd,W0192-03	Block 402 Grant's Drive,Greenogue Business Park,Rathcoole,Co. Dublin,Ireland	Geocycle SA,38.152/BP,Rue de Courrier 49,.,BE 87181 Seneffe,.,Belgium WEEE Recycling/KMK,WO113-02,Cappincur Ind	Rue de Courrier 49,.,BE 87181 Seneffe,.,Belgium
Within the Country	16 06 01	Yes	0.0	lead batteries	R4	M	Weighed	Offsite in Ireland	WEEE Recycle/KMK,WO113-02	Cappincur Ind Est,Daingean Rd,Tullamore,Co. Offaly,Ireland	Est,Daingean Rd,Tullamore,Co. Offaly,Ireland	Cappincur Ind Est,Daingean Rd,Tullamore,Co. Offaly,Ireland
Within the Country	16 10 01	Yes	0.0	aqueous liquid wastes containing dangerous substances	R4	M	Weighed	Offsite in Ireland	Rilta Environmental Ltd,W0192-03	Block 402 Grant's Drive,Greenogue Business Park,Rathcoole,Co. Dublin,Ireland	Rilta Environmental Ltd,W0192-03	Block 402 Grant's Drive,Greenogue Business Park,Rathcoole,Co. Dublin,Ireland
Within the Country	17 09 04	No	60.94	mixed construction and demolition wastes other than those mentioned in 17 09 01, 17 09 02 and 17 09 03	R13	M	Weighed	Offsite in Ireland	AES ,W0131-02	Proudstown Rd.,Navan,Co. Meath,.,Ireland		
Within the Country	19 08 09	No	0.0	grease and oil mixture from oil/water separation containing only edible oil and fats	R3	M	Weighed	Offsite in Ireland	Kilmainhamwood Compost,W0195-01	Ballynalurgan,Kilmainhamwood,Meath,.,Ireland		
Within the Country	19 08 09	No	0.0	grease and oil mixture from oil/water separation containing only edible oil and fats	R3	M	Weighed	Offsite in Ireland	College Proteins,P0037-03 Kilmainham	Nobber,.,.,Co. Meath,Ireland		
Within the Country	20 01 08	No	0.37	biodegradable kitchen and canteen waste	R3	M	Weighed	Offsite in Ireland	Ballynalurgan,Kilmainhamwood Compost,W0195-02	Ballynalurgan,Kilmainhamwood,Meath,.,Ireland		
Within the Country	20 01 21	Yes	0.089	fluorescent tubes and other mercury-containing waste	R4	M	Weighed	Offsite in Ireland	Irish Lamp Recycling Company,WFP-KE-14-0072-01	Woodstack Industrial Estate,Athy,Co. Kildare,.,Ireland	Irish Lamp Recycling Company,WFP-KE-08-0348-01,Woodstack Industrial Estate,Athy,Co. Kildare,.,Ireland	Woodstack Industrial Estate,Athy,Co. Kildare,.,Ireland
To Other Countries	20 01 25	No	0.52	edible oil and fat	R9	C	Volume Calculation	Abroad	Frylite (Tyrone),LN 11/63	Orchard Rd Ind Est,Strabance,Co. Tyrone,BT82 9FR,United Kingdom		

Within the Country	01 40	No	41.14 metals	R13	M	Weighed	Offsite in Ireland	Wilton Waste,CN-09-0005-01	Crosserlough,.,.,Co. Cavan,Ireland
Within the Country	20 03 01	No	43.6 mixed municipal waste	D1	M	Weighed	Offsite in Ireland	Drehid Landfill,W0201-02	.,.,Carbury,Co. Kildare,Ireland
Within the Country	20 03 01	No	303.58 mixed municipal waste	R1	M	Weighed	Offsite in Ireland	Indaver Ireland,W0167-02	Carranstown,Duleek,Meath,. ,Ireland
Within the Country	20 03 99	No	3.31 municipal wastes not otherwise specified	R12	M	Weighed	Offsite in Ireland	AES (Tullamore),WO104-01	Cappincur,.,Tullamore,Co. Offaly,Ireland
Within the Country	04 02 20	No	sludges from on-site effluent treatment 6.0 other than those mentioned in 04 02 19	R3	M	Weighed	Offsite in Ireland	Kilmainham Compost,W0195-02	Ballynalurgan,Kilmainhamw ood,Meath,.,Ireland
Within the Country	20 01 01	No	5.5 paper and cardboard	R12	M	Weighed	Offsite in Ireland	Great White Destruction Ltd,WFP-MH-11-0010-02	Duggan Industrial Estate,Athboy Road,Trim,Co. Meath,Ireland

Appendix III

Project 1.4 Up-Grade & Refurbishment Projects in the Effluent Treatment Plant

The project was initiated in 2014 and is of 5-years duration. It will be managed as follows:

1. In quarter 1 of each year decide on projects for up-coming year. Projects will be based on audit findings, results at SW1, new legislation, development of new technologies.
2. Implement projects, these may be addressed within 1 year or over 5 years depending on reason for project, size & cost of project etc.
3. Assess the project. Infrastructural projects will be either complete or incomplete. New equipment will be assessed in terms of benefits achieved.
4. At the end of the 5 year project, a summary report will be prepared, detailing changes implemented and the effect of those changes.

Overall objective

Improve final effluent quality (suspended solids & COD) by 5% from 2013 levels.

	COD (mg/L) Daily average	COD (ave. kg/day)	SS (mg/L) Daily average	SS (ave. kg/day)
2013 levels at SW1	1003	124	36	4.4
Expected levels in 2018	952	118	34	4.2

Develop awareness within the site of the impact of production projects & programs on the WWTP.

Develop method to manage the plant in the event of changes to influent i.e. forward planning.

Targets set for 2014

- Install screen at balance tank
- Assess condition of biotower (external engineer)
- Investigate options to replace/renovate the biotower.

Progress made in 2014

- Screen not installed – carry over to 2016

- Biotower has been assessed by Thomas Garland & Partners from a structural point of view. It is recommended that the biotower be replaced.
- The cladding of the biotower has been replaced in some areas. This will help to maintain the biotower on a short-term basis (approximately 2 years), however options to replace it are yet to be considered.

Targets set for 2015

- Install screen at balance tank.
- Investigate options to renovate/replace biotower.
- Develop procedure to plan & manage changes to the plant.

Progress made in 2015

- Reviewed the Capital Expenditure Financial Request form for the screen prior to re-submitting. As part of the review it was recommended that a DAF system would be a better option than the screen and that the introduction of the DAF may bring about benefits that would remove the requirement for the biotower. Two quotations were received. It was decided to trial a pilot-scale DAF to ensure that it is the correct option for the WIL system. This will be carried over to 2016.
- During 2015 a consultant reviewed the overall management and efficiency of the wastewater treatment plant. The main recommendations from their report related to installation of screen/DAF and further testing and/or pilot studies to get a better understanding of how the plant is working.
- During 2015 a system to separate high strength waste finish from low strength waste finish was introduced. Both waste streams are then fed to the WWTP in a controlled manner with a maximum loading of 400kg COD per day. Although controlling the finish disposal is manual it is a very effective system and final effluent quality improved since the system of control was introduced. Information in relation to the volume of finish being disposed of is circulated to Production & Technical Personnel on a daily basis to increase awareness in relation to the effect of waste finish on the plant. This has led to tighter controls in these departments also.
- Overall knowledge & awareness of wastewater treatment plant has improved significantly.
- A preliminary review of the use of electrolysis to treat waste finish &/or to polish final effluent was completed. A demonstration was provided by Geomembrane Testing Services. A laboratory test was conducted on WIL wastewater streams and the

preliminary results were positive. This will be examined further in terms practicality and feasibility.

Targets set for 2016

- Replace centre well in settlement tank (the old well is corroded and is leading to blockages within the system.
- Trial a DAF system. Determine if it meets expectations in terms of treatment, if introduced can the biotower be decommissioned, is it financially feasible?
- Complete 6σ green-belt project on reducing the volume of highly concentrated waste finish being generated within the factory.
- Determine the practicality & feasibility of pursuing pilot-scale investigation into the use of electrolysis to treat wastewater streams generated on-site.

Project No. 2.2: Reduce noise levels from the plant by December 2015

2.2.1 Relationship to Objectives and Targets

In-line with the company's objective to reduce noise emissions from the site.

2.2.2 Reason for undertaking project

To ensure that noise levels throughout the site are continuously assessed and that modifications are made, where practicable, to reduce noise emissions. Although the noise levels continue to be within the licensable limit, the noise levels at NSL14 at night-time are close to the limit and it is a main objective of the company to decrease this value where possible.

2.2.3 Target

To reduce noise levels from the site by December 2016 with a view to ensuring that the night-time limits as specified in the IPPC licence are always met particularly at N14.

2.2.4 Project summary

Project 2.1	2010	**2011**				**2012**				**2013**				**2014**				**2015**			
Quarter		1	2	3	4	1	2	3	4	1	2	3	4	1	2	3	4	1	2	3	4
Phase 1																					
Phase 2																					
Phase 3																					
Phase 4																					

Phase 1:

Set specific annual targets for reducing environmental noise.

This will be reviewed annually in the final quarter.

Phase 2:

Carry out appropriate projects as identified during phase 1.

Phase 3:

Measure noise reductions achieved during each project.

Phase 4:

Assess noise reductions achieved as a result of the implementation of all annual targets. Particular attention should be paid to noise reductions achieved at NSLs.

2.2.5 Project implementation

Phase 1: Set specific annual targets for reducing environmental noise

2010 (Potential noise reduction projects identified during Q4, 2010 to be implemented in 2011).

2011 targets

- Install QFT on exhaust fan No. 2 A-line.
- Review options for reducing noise at Silo 33.
- Review options for reducing noise at Bin 3.
- Assess current pipework lagging in the silo farm area and up-grade lagging if required.

Progress made in 2011

- Measurements to be completed on potential QFT inserts are planned for early 2012 – the QFT will then be installed on exhaust fan No. 2 A Line if suitable
- Review of noise at Silo 33 completed – further investigation required to determine if any further noise reduction can be achieved
- Review of noise at Bin 3 completed – further investigation required to determine if any further noise reduction can be achieved
- The current pipework lagging in the silo farm area was assessed. Additional lagging materials to be ordered as required

2012 targets

- Install QFT on exhaust fan No. 2 on A Line and main exhaust fan on B line.
- Further review of options to reduce noise at Silo 33.
- Further review of options for reducing noise at bin 3.
- From assessment of pipework lagging in the silo farm, identify pipework in need of additional lagging and fit lagging as required.
- Complete survey of Tannoy timer setting to ensure that relevant Tannoys are deactivated at night where appropriate.
- Survey Tannoys and assess suitability of each Tannoys volume and adjust if deemed appropriate.
- Review noise monitoring requirements in view of new EPA guidance document.
- Assess noise impact from moving Unit 0 extruder motor fan and extruder panel cooling fan.

Progress made in 2012

- QFT for A-line was designed and fitted
- At present there are no feasible options for reducing noise at Silo 33 and Bin 3.
- Additional lagging fit to pipes where required.
- Based on assessment some tannoys were turned down, this had an overall positive effect on noise levels.
- Noise monitoring was conducted as required new EPA Guidance document.
- Noise impact from moving Unit 0 extruder motor fan was assessed. There was no effect.

2013 targets

- Review options to replace tannoy system
- Continue to review options to reduce noise at Silo 33 & Bin 3

Progress made in 2013

- A number of options were reviewed, including a mobile phone system. A cost analysis is underway.
- No feasible options for reducing noise at Silo 33 and Bin 3 were identified.

2014 targets

- Review options to replace tannoy system.
- Continue to review options to reduce noise at Silo 33 & Bin 3
- Evaluate noise at Unit 3/Type A silo, investigate options to reduce noise.

Progress made in 2014

- There was no further progress made on replacing the tannoys.
- There are no clear options for reducing noise at Silo 33 & Bin 3. This may be considered again in the future if new technologies are developed.
- The introduction of inverters in this area has reduced the noise levels by 10dB. There is no notable difference at the site boundary, however, overall the effect is positive.

2015 targets

- Lag pipework at Silo's 19 & 20
- Review options to replace the tannoy system.
- Investigate options to replace 2 fans in Silo farm

- Prepare summary report on Project 2.2 (compare noise results since 2010, list any correlation with projects completed, include changes to operating conditions that may counteract achievements).

- Evaluate noise at Unit 3/Type A silo, investigate options to reduce noise.

Progress made in 2015

No noise reduction initiatives were taken in 2015. Noise results are within ELVs at all Noise Sensitive Locations and it was therefore not feasible to progress projects.

2016 targets

- Prepare summary report on Project 2.2 (compare noise results since 2010, list any correlation with projects completed, include changes to operating conditions that may counteract achievements Investigate operation of QFT on baler condenser fans (due to tonal noise detected at N8)
- Lag pipework at Silo's 19 & 20.
- Review options to replace tannoy system.
-).

2.2.6 Designation of responsibility

The Managing Director has overall responsibility for this project. The technical department are responsible for implementing the project.

Project No. 4.0 Waste Management Project

4.0.1 Relationship to Objectives and Targets

In line with the objective to minimise waste generation & to recycle waste materials whenever possible.

4.0.2 Reason for undertaking project

Review of waste management practices is an on-going process at WIL and setting objectives & targets provides a focus for ensuring that all progressive waste management practices are considered and implemented in a timely manner. Also waste generation is rated as a significant impact in the Effects Register.

4.0.3 Target

Specific targets will be set each year and will be managed through the objectives & targets programme

4.0.4 Project overview

Project 4.0	2010	2011				2012				2013				2014				2015			
Quarter	4	1	2	3	4	1	2	3	4	1	2	3	4	1	2	3	4	1	2	3	4
Phase 1																					
Phase 2																					
Phase 3																					
Phase 4																					

Phase 1 **Dec 2010, 2011, 2012, 2013, 2015**

Set specific targets for improved waste management practices each year.

Phase 2 **Mar 2010, 2011, 2012, 2013, 2014**

Review all options for meeting targets and evaluate feasibility.

Phase 3 **Dec 2010, 2011, 2012, 2013, 2014**

Complete approved projects.

Phase 4 **Dec 2010, 2011, 2012, 2013, 2014**

Evaluate projects.

4.0.5 Project implementation

Phase 1

Dec 2010 (Projects identified in December 2010 for implementation during 2011)

- Complete an audit of 2 waste contractors
- Look at options for segregating and separately collecting jumbo sacks
- Implement procedure for segregating food waste at source

Dec 2011 (Projects identified in December 2011 for implementation during 2012)

- Complete an audit of another 2 waste contractors
- Explore the option to divert waste from landfill to “waste to energy” solution

Dec 2012 (Projects identified in December 2012 for implementation during 2013)

- Complete an audit of two waste contractors.
- Implement electronic record for waste movements (off-site)
- Audit waste management from Stores area of plant
- Compare waste generation to material consumption

Dec 2013 (Projects identified in December 2013 for implementation during 2015)

- Implement system for handling flammable waste within the factory
- Complete an audit of two waste contractors.

Dec 2014 (Projects identified in December 2014 for implementation during 2015)

- Review final documentation requirement for waste movements. Get electronic waste collector documentation and link to EC20.
- Complete an audit of 2 waste contractors.

Dec 2015 (Projects identified in December 2015 for implementation during 2016)

- Complete an audit of 2 waste contractors.
- Training & awareness of WIL employees of waste management practices on-site.
- Complete 6σ project on the reduction of clunker waste generated from Unit 3 by 10%.

Phase 2

2011

Examination of feasibility of 2011 projects

- Complete an audit of 2 waste contractors - feasible
- Look at options for segregating and separately collecting jumbo sacks - feasible
- Implement procedure for segregating food waste at source - feasible

Examination of feasibility of 2012 projects

- Complete an audit of another 2 waste contractors - feasible
- Explore the option to divert waste from landfill to “waste to energy” solution - feasible

Examination of feasibility of 2013 projects

- Complete an audit of two waste contractors – feasible
- Implement electronic record of waste movements off-site – feasible
- Review waste management from Stores area of plant – very small volumes of waste generated in this area of the plant and there are segregated bins already available – impractical
- Compare waste generation to material consumption – on review, raw material consumption and waste generation have been consistent for the last 10 years – not feasible.

Examination of feasibility of 2014 projects

- Implement system for handling flammable waste within the factory – feasible.
- Complete an audit of two waste contractors – feasible.

Examination of feasibility of 2015 projects

- Review final documentation requirement for waste movements. Get electronic waste collector documentation and link to EC20 – feasible.
- Complete an audit of 2 waste contractors – feasible.

Phase 3

Implementation of 2011 projects

- Complete an audit of 2 waste contractors – 2 waste contractors were audited during 2011. The waste contractors audited were Kilmainhamwood Composting and Irish Lamp. These contractors treated our effluent plant sludge and our fluorescent lights respectively. Both contractors were observed to be compliant. Target Complete.

- Look at options for segregating and separately collecting jumbo sacks – a new baler was purchased in order to bale up used jumbo sacks. The jumbo sacks are then stored in bale form before being sent via container to Midland Waste. Target Complete.

- Implement procedure for segregating food waste at source – a segregation system for the separation of food waste at source was investigated and implemented. Segregated food waste is now stored in designated compostable bins. The bins are then collected at regular intervals by Midland Waste. Target Complete.

Implementation of 2012 projects

- Complete an audit of 2 waste contractors – Rilta & Leinster Environmentals were audited in 2012. Rilta recycle IBCs and are approved to take hazardous waste. Leinster Environmentals recycle jumbo sacks.

- Explore the option to divert waste from landfill to “waste to energy” solution – Over 400Tonnes of waste was diverted from landfill and treated in the Indaver ‘waste-to-energy’ facility in Duleek, Co. Meath.

Implementation of 2013 projects

- Complete an audit on 2 waste contractors – McBreen's and Indaver were audited in 2013. McBreens provide a tanker service for cleaning of finish tanks, sludges and the greastrap. Mixed municipal waste and clunker are incinerated by Indaver.
- An electronic waste management record was successfully implemented.

Implementation of 2014 projects

- A metal bin has been introduced into the workshop for the temporary storage of flammable waste. Complete.
- Complete an audit of two waste contractors – Drehid Landfill & AES, Tullamore. Complete.

Implementation of 2015 projects

- Waste collection permits, primary destination & final destination permits and licences are electronically stored and linked to waste record. Complete.
- McBreen Environmental and Corranure Landfill were audited. Complete.

PHASE 4

Evaluation of projects

- The segregation and separate collection of baled jumbo sacks started in October 2011. From that time until the end of the year, 14.88 Tonnes of material was collected. In three months of operation 14.88T of waste material has been diverted from landfill and this material is being recycled.
- The segregation and separate collection of food waste started in September 2011. The volumes of these bins are very small; however this initiative ensures that our legal obligation to divert organic waste from landfill is being met. In the process of organising this project a separate collection system for dry recyclables from the canteen area was also implemented. As a result of this there is no longer a requirement for a compactor at the canteen.
- Clunker for disposal and mixed municipal waste were always segregated on-site. In Q1 2012, they were transferred directly to Indaver rather than to landfill. This is a more sustainable solution and increases the overall waste recovery figure for the organisation.
- In 2013, only 1% of waste generated on-site was disposed through landfill.
- In 2014 & 2015, less than 1% of total waste produced was disposed to landfill.

4.0.6 Designation of responsibility

The HS & E manager is responsible for the implementation of this project.

Project No 5.3. Optimisation of energy & water usage

5.3.1 Relationship to Objectives and Targets

In line with the objective to optimise energy efficiency & resource usage.

5.3.2 Reason for undertaking project

Water is one of the main natural resources used on-site. There has been a recent shift to using well water in conjunction with river water. A water audit has the potential to identify new projects from which savings can be attained.

5.3.3 Target

Specific targets will be set each year and will be managed through the objectives & targets programme

2013 targets

- Complete water audit/balance for the site
- Identify new projects for improved energy efficiency

Progress made in 2013

- Water usage is being monitored on a monthly basis. There is a meter on in-coming water from the river. There is also a meter measuring the portion of river water going into the factory. Water usage by the boiler can also be monitored. When there is sufficient data water consumption will be reviewed to determine if there are any suitable water saving projects.
- An independent energy audit was completed by DEVKI Energy Consultants in December 2013.

2014 targets

- Record water consumption on a monthly basis.
- Review energy audit and identify suitable energy saving projects.

Progress made in 2014

- Water consumption was recorded throughout the year. The production processes are similar to previous years, however, the total volume of water used decreased from 76693m^3 in 2013 to 73606m^3 in 2015. This is equivalent to using 0.97m^3/Ton fibre V's 0.93m^3/Ton fibre respectively.
- Energy saving motors and pumps were sourced for the existing cooling towers. The energy savings will be evaluated during 2016.
- Water and energy usage is considered during the planning phase of all new projects. Where possible closed-loop systems for water supply are used for example recycled water is used in the container washer, the vacuum system on Unit 1 is a closed loop system.

2015 targets

- Review Energy Efficiency Regulations and conduct energy audit if required.
- Review options to re-size cooling tower pumps to suit their application

Progress made in 2015

- An energy audit was completed by Independent Energy Consultants in 2015. The report will be reviewed in 2016.
- The Autefa cooling tower pump has been re-sized to suit the application. Savings made from this project have to be calculated.

2016 targets

- Establish an energy team with responsibility for reviewing 2016 Energy Audit and developing, implementing & reviewing an effective and realistic energy plan.
- Up-grade the Cylon energy monitoring system.
- Review options to replace existing lights with LED lighting.

Project No 6.3. Groundwater protection

6.3.1 Relationship to Objectives and Targets

In line with the objective to minimise the potential risk to groundwater from activities on site.

6.3.2 Reason for undertaking project

Following from Project 6.2 further works have been identified to ensure groundwater protection.

6.3.3 Target

Specific targets will be set each year and will be managed through the objectives & targets programme

6.3.4 Project overview

Project 6.3	2015				2016				2017				2018				2019			
Quarter	1	2	3	4	1	2	3	4	1	2	3	4	1	2	3	4	1	2	3	4
Phase 1																				
Phase 2																				
Phase 3																				

Phase 1 **Jan 2015, 2016, 2017, 2018, 2019**

Set specific targets for the coming year. The targets should be based on recommendations from internal audits, external audits, general reviews etc.

Phase 2 **Q2 & Q3 2015, 2016, 2017, 2018, 2019**

Complete targets as set out during Phase 1

Phase 3 **Dec 2015, 2016, 2017, 2018, 2019**

Evaluate projects

6.3.5 Project implementation

2015 targets

- Phase II of manhole repairs (front lawn & finishing).
- Investigate options to clean up bandsaw area.
- Review condition of FWRP & penstock valves. Carry out necessary repairs
- Investigate & reduce risk associated with historical oil spill.

Progress made in 2015

- Phase II of manhole repairs was completed. The manholes were integrity tested & certified following the repairs
- Options to clean-up bandsaw area were discussed. This project will be carried over to 2016.
- Three rounds of monitoring of existing boreholes in the vicinity of the historical oil spill were completed in 2015. Results are indicating that natural attenuation is occurring and that there is little risk of contaminants migrating off-site. Further investigations will be completed in 2016.
- Assessment and refurbishment of FWRPs will be carried over to 2016.
- Mobile bunds were integrity tested and certified.

2016 targets

- Complete investigation into historic oil spill.
- Complete CCTV survey of foul drainage network.
- Investigate options to clean up bandsaw area.
- Review condition of FWRP & penstock valves. Carry out necessary repairs.
- Complete bund register and issue Guidelines for the Use of Bunds.

Project evaluation

Overall the risk posed by WIL to groundwater is low. The foul drainage system is in good condition and is surveyed every three years, there is a program in place for assessing bunds, chemicals are stored in dedicated storage areas, there is a well-trained Emergency Response Team on-site to deal with accidental spills and there are spill-kits located at key locations on-site. The projects/initiatives in 2016 enhance existing management systems and further reduce risk to groundwater.

Project No 8.2 Alternative Energy Sources

8.2.1 Relationship to Objectives and Targets

In line with the objective to reduce factory dependence on commercial electricity.

8.2.2 Reason for undertaking project

Project 8.1 was initiated in 2010 however no alternative energy sources have been introduced due to changes in marketplace, new information and new technologies. Reducing factory dependence on commercial electricity is still an objective for the company.

At Wellman International Ltd. over 500kWh of commercial electricity is consumed per tonne of fibre produced. This equates to an annual usage of almost 40 x 10^6 kWh with a significant cost to the business.

A combined heat & power system (CHP) appears to be an attractive option as there is a significant requirement for steam and heat at the plant.

Due to the location of the factory the use of wind-energy as an alternative energy supply should be considered.

8.2.3 Target

Specific targets will be set each year and will be managed through the objectives & targets programme

The overall aim of the project is to reduce the dependence on commercial electricity by 30% (starting from a baseline of 40 x 10^6 kWh per annum).

8.2.4 Project overview

Project 8.1	2015				2016				2017				2018				2019			
Quarter	1	2	3	4	1	2	3	4	1	2	3	4	1	2	3	4	1	2	3	4
Phase 1																				
Phase 2																				
Phase 3																				
Phase 4																				

Phase 1 **Jan 2015, 2016, 2017, 2018, 2019**

Set specific targets for the coming year. The targets should be based on recommendations from feasibility studies, legislation & initiatives on alternative energy supply etc.

Phase 2 **Dec 2015, 2016, 2017, 2018, 2019**

Conduct feasibility studies on alternative energy supplies

Prepare planned scope of works for feasible projects

Phase 3 **Dec 2017, 2018, 2019**

Install alternative energy supplies

Phase 4 **Dec 2015, 2016, 2017, 2018, 2019**

Evaluate projects

8.2.5 Project implementation

2015 targets

- Complete planning & licensing requirement for the implementation of CHP

Progress made in 2015

- The project is exempt from planning permission and a Section V notification has been issued, confirming this. A licence alteration request form was submitted to the EPA and a licence review was recommended.
- A quotation for the licence review has been received, however the feasibility of the project was queried again and no further actions have been taken.

2016 targets

- Review CHP project again.
- Complete licence review if project is deemed feasible.

8.1.6 Designation of responsibility

The Plant Engineer is responsible for the implementation of this project.

Project No 9.0. Environmental Communications

9.0.1 Relationship to Objectives and Targets

Objectives & targets set to ensure effective communication of policies & procedures, including ensuring adequate training.

9.0.2 Reason for undertaking project

It was identified during an internal audit that there was insufficient training on some environmental procedures. Currently there is a focus on communications within the plant.

9.0.3 Target

Specific targets will be set each year and will be managed through the objectives & targets programme

9.0.4 Project overview

Project 9.0	2011				2012				2013				2014				2015			
Quarter	1	2	3	4	1	2	3	4	1	2	3	4	1	2	3	4	1	2	3	4
Phase 1																				
Phase 2																				
Phase 3																				

Phase 1 **Jan 2011, 2012, 2013, 2014, 2015**

Set specific targets for the coming year. The targets should be based on recommendations from internal audits, external audits, general reviews etc.

Phase 2 **Q2 & Q3 2011, 2012, 2013, 2014, 2015**

Complete targets as set out during Phase 1

Phase 3 **Dec 2011, 2012, 2013, 2014, 2015**

Evaluate projects

9.0.5 Project implementation

Phase 1

2011 targets

- Create a plan for environmental training
- Schedule & complete training
- Complete environmental page for the Intranet

Progress made in 2011

- Investigation of items for inclusion in the environmental training plan for employees commenced
- Finalisation of the environmental training plan and the scheduling of training to be included and an objective in 2012
- An environmental intranet page has been compiled to help the communication of environmental issues to employees

2012 targets

- Finalise a plan for environmental training
- Schedule and complete training
- Expand and update environmental Intranet page
- Review EPA AER templates, up-date procedures and forms in line with EPA requirement.
- Review and up-date laboratory procedures for aqueous monitoring in-line with EPA requirements.

Progress made in 2012

- Environmental training plan complete, scheduling and completion of the training is carried over to 2013.
- Environmental intranet is up-dated regularly.
- The AER templates were not required for the 2012 reporting year.
- Laboratory procedures are under review as part of the up-dates to the waste water treatment plant.

2013 targets

- Provide general environmental training to all personnel
- Review contractors handbook and DVD
- Environmental training for lab personnel
- Environmental training for MSC personnel
- Up-date procedures as required by P0236-02

Progress made in 2013

- The general environmental training was scheduled as part of an overall quality training program. The program was not implemented therefore there was no forum for the provision of the general environmental training.
- The contractors' DVD was completely reviewed.
- Some of the lab training was completed.
- A reviewed IPPC for the site was issued in April, all procedural changes required by the new licence have now been completed.

2014 targets

- Training on relevant environmental procedures for Team Leader group.
- Training on relevant environmental procedures for Lab group.
- Training on relevant environmental procedures for the Maintenance Dept.

Progress made in 2014

No further progress was made in 2014, targets were carried over to 2015

2015 targets

- Up-date the Environmental Management System to include automatic reviews every 3 years.
- Training on relevant environmental procedures for Team Leader group.
- Training on relevant environmental procedures for Lab group.
- Training on relevant environmental procedures for the Maintenance Dept.

Progress made in 2015

The Document Master List has been up-dated to include an automatic review date within three years. This will ensure that procedures are kept relevant and allows for better management of training. There was no progress in relation to training on relevant

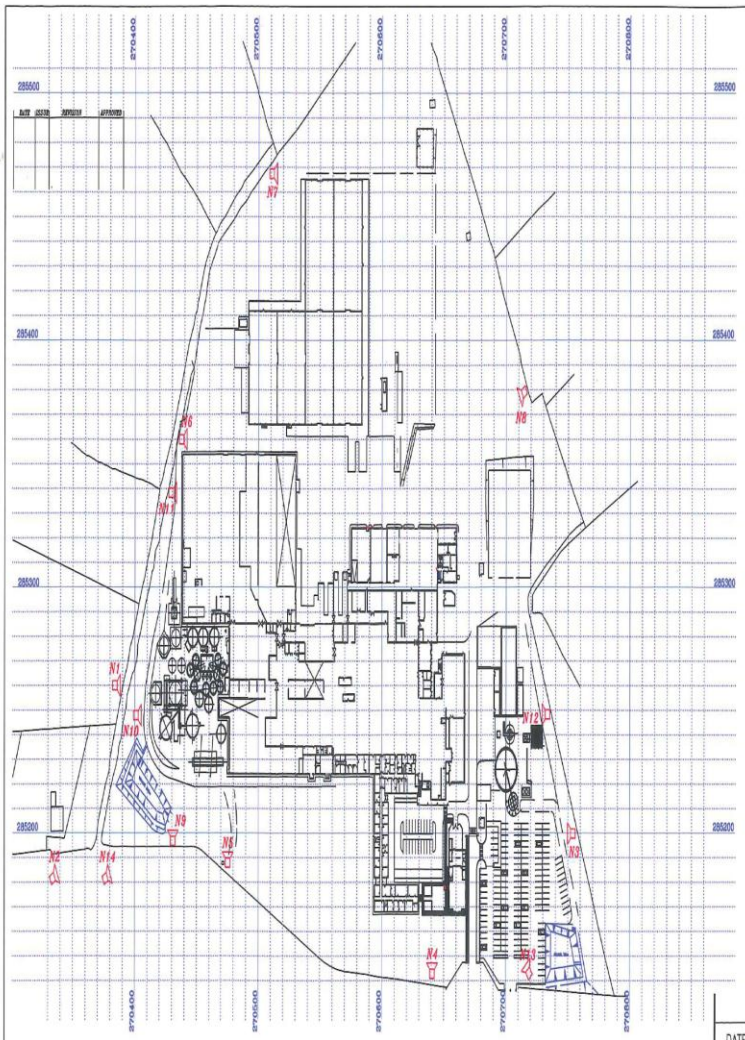
environmental procedures, however a new induction program for employees has been implemented, which outlines key responsibilities in terms of environmental management.

A new 5 year project on Environmental Communications will be set-up in 2016, with the overall Objective being to ensure that all Wellman Employees, contractors, visitors and interested parties have access to relevant environmental information, that they are aware of their duties & responsibilities in line with Wellman (& Indorama) policies and procedures. Part of the project will be to formulate Training Plans for specific roles. The Training Plans will identify who needs what training, how it will be delivered, by whom and timeframes. 2016 targets include completion of internal auditor training for ISO 14001 auditors and review of 30 environmental procedures as per review plan.

9.0.6 Designation of responsibility

The HS & E manager is responsible for the implementation of this project.

Appendix IV



DATE	DRAWN	CHECKED	APPROVED	AMENDMENT	ZONE

NOTES

INDORAMA VENTURES

WELLMAN INTERNATIONAL LTD.

MATERIAL:

SCALE: SCALE:- 1=750

DESIGN:

DRAWN: DATE

CHECKED DATE

APPROVED DATE

TITLE:

NOISE MONITORING POINTS

DRAWING NUMBER: *EM 3 Rev 1*

Appendix V

Register of mobile bunds

BUND MATRIX								
Client:		**Wellman International Limited**			**Date:**		**23rd September 2015**	
Bund Ref No.		**Bund Type**	**Construction Material**	**Bund Dimensions**			**Bund Retention Volume (m^3)**	**Result of Hydrostatic Test**
Existing	**New**			**L (cm)**	**W (cm)**	**H (cm)**		
	B 02	Portable	Plastic	122	61	14	0.1	Pass
	B 03	Portable	Plastic	25	15	20	0.0075	Pass
	B 05	Portable	Steel	250	140	20	0.70	Pass
	B 09	Portable	Steel	125	80	25	0.25	Pass
	B 11	Portable	Plastic	110	110	30	0.33	**Fail**
	B 12	Portable	Steel	200	150	45	1.35	Pass
	B 13	Portable	Steel	250	140	50	1.95	**Fail**
	B 14	Portable	Steel	250	140	50	1.75	Pass
	B 15	Portable	Steel	235	75	25	0.44	Pass
	B 17	Portable	Steel	250	140	50	1.75	Pass
	B 18	Portable	Steel	250	110	20	0.55	Pass
	B 19	Portable	Steel	250	140	50	1.75	Pass
	B 20	Portable	Steel	250	140	50	1.75	Pass
	B 21	Portable	Steel	250	140	50	1.75	Pass
	B 22	Portable	Steel	250	140	50	1.75	Pass
	B 28	Portable	Steel	240	160	75	2.88	Pass
	B 29	Portable	Steel	205	130	60	1.60	Pass
	B 30	Portable	Steel	200	140	20	0.56	Pass
	B 31	Fixed	Steel	240	92	86	1.90	**Fail**
	B 33	Portable	Steel	250	140	50	1.75	Pass
	B 37	Portable	Steel	133	125	20	0.33	Pass
CS 38		Portable	Steel	250	140	20	0.55	Pass
CS 44		Portable	Steel	150	80	25	0.55	Pass