Facility Information Sum	mary		
AER Reporting Year	2015		_
Licence Register Number	W0175		
Name of site	Athy Civ	vic Amenity Centre	
Site Location	Gallows H	Iill, Athy, Co. Kildare	
NACE Code			
Class/Classes of Activity	Third Schedule WMA: Clas	s 11, 12, 13. Fourth Schedule WMA:	
National Grid Reference (6E, 6 N)			
A description of the activities/processes at the site for the reporting year. This should include information such as production increases or decreases on site, any infrastructural changes, environmental performance which was measured during the reporting year and an overview of compliance with your licence listing all exceedances of licence limits (where	Athy Civic Amenity Centre is	a purpose built waste management fa	icility for members of the public to dispose of
applicable) and what they relate to e.g. air,	and recycle waste. The fac	ility opens three days a week, Thursda	y to Saturday. A concession contract for the
water, noise.	operation of the Civic An	nenity Centre was awarded to Oxigen	Environmental in 2011. As of 08/12/2011
	Oxigen Environmental tool	k over the running of the site. Kildare waste licence.	County Council retains responsibility for the

Declaration:

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

Signature Date
Group/Facility manager

(or nominated, suitably qualified and experienced deputy)

	AIR-summary template	Lic No:	W0175	Year	2015
	Answer all questions and complete all tables where relevant				
			,	Additional information	1
	Does your site have licensed air emissions? If yes please complete table A1 and A2 below for the current				
1	reporting year and answer further questions. If you do not have licenced emissions and do not complete a				
	solvent management plan (table A4 and A5) you <u>do not</u> need to complete the tables				
		SELECT			
	Periodic/Non-Continuous Monitoring	_			
2	Are there any results in breach of licence requirements? If yes please provide brief details in the comment section of				
-	TableA1 below	SELECT			
	Basic air				
3	Was all monitoring carried out in accordance with EPA guidance monitoring				
	note AG2 and using the basic air monitoring checklist? <u>checklist</u> <u>AGN2</u>	SELECT			
	Table A1: Licensed Mass Emissions/Ambient data-periodic monitoring (non-continuous)				
					Comments - reason for

Emission reference no:	Parameter/ Substance	Frequency of	ELV in licence or any revision therof	Licence Compliance criteria		Compliant with licence limit	Method of analysis	Annual mass	Comments - reason for change in % mass load from previous year if applicable
	SELECT			SELECT	SELECT	SELECT	SELECT	. =-	
	SELECT			SELECT	SELECT	SELECT	SELECT		
	SELECT SELECT			SELECT SELECT			SELECT SELECT		

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

	AIR-summary t	template				Lic No:	W0175		Year	2015	
		Continuous N	Nonitoring								
4		_						<u> </u>			
7	Does your site carr	ry out continuous air emiss	sions monitoring?			SELECT]	
	If yes please revie	w your continuous monito	ring data and report t	he required fields b	elow in Table A2 and compare	!					
		it to its	relevant Emission Lim	nit Value (ELV)						=	
5	Did continuous ma	nitoring equipment experi	anaa dayyatima 2 If ya		untimo in table A2 halau.	SELECT					
	Dia continuous mo	initoring equipment experi	ence downtime? if ye	s piease record dov	vntime in table AZ below	SELECT				+	
6											
	Do you have a proa	active service agreement for	or each piece of contir	nuous monitoring e	quipment?	SELECT					
7											
		ite experience any abatem			them in table A3 below	SELECT]	
	Table A2: Sum	mary of average emi	ssions -continuo	us monitoring							
			1	1		•		•		•	
		Parameter/ Substance		Averaging Period	Compliance Criteria	Units of	Annual Emission	Annual maximum	_	Number of ELV	Comments
	reference no:					measurement				exceedences in	
										current	
			ELV in licence or							reporting year	
			any revision theref								

SELECT

SELECT

SELECT

SELECT

SELECT

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

SELECT

SELECT

SELECT

SELECT

SELECT

Table A3: Abatement system bypass reporting table

B۱	ypass	pro	toc

SELECT

Date*	Duration** (hours)	Location	Reason for bypass	Impact magnitude	Corrective action

^{*} this should include all dates that an abatement system bypass occurred

^{**} an accurate record of time bypass beginning and end should be logged on site and maintained for future Agency inspections please refer to bypass protocol link

AIR-summary	template				Lic No:	W0175		Year	2015
Solven	t use and manageme	nt on site							
							T	T	
D	-15	ton at an al five lating and to	-1						
Do you nave a tota	ai Emission Limit value of d	irect and fugitive emis	sions on site? if yes	please fill out tables A4 and A5			SELECT		
Table A4: Solv	ent Management Pla	ın Summarı	Solvent	Please refer to linked solven	t regulations to	1	SELECT		
	ission limit value	in Summary	regulations	complete table 5					
Total VOC LIII	ission milit value								
Reporting year	Total solvent input on	Total VOC	Total VOC		Compliance	4			
.,	site (kg)	emissions to Air	emissions as %of						
		from entire site		Total Emission Limit Value					
		(direct and fugitive)		(ELV) in licence or any revision					
				therof					
					SELECT				
					SELECT]			
Table A5	: Solvent Mass Baland	ce summary							_
	(I) Inputs (kg)			(O)	Outputs (kg)				
Solvent	(I) Inputs (kg)	Organic solvent			Fugitive Organic	Solvent released	Solvents destroyed		
	() [()]	emission in waste	water (kg)		Solvent (kg)	in other ways e.g.	onsite through	Solvent to air (kg)	
	L	I.	<u>l</u>	<u> </u>	<u> </u>	1			
							Total		

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

^{*}trigger values may be agreed by the Agency outside of licence conditions

Table W2 Visual inspections-Please only enter details where contamination was observed.

Location Reference	Date of inspection	Description of contamination	Source of contamination	Corrective action	Comments
			SELECT		
			SELECT		

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

3	Was there any result in breach of licence requirements? If y comment section of Table W3		ief details in the	No	Additional information
	Was all monitoring carried out in accordance with EPA				
	guidance and checklists for Quality of Aqueous Monitoring	External /Internal			
	Data Reported to the EPA? If no please detail what areas	Lab Quality	Assessment of		
4	require improvement in additional information how	chacklist	recults checklist	Voc	

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

	Emission released to	Parameter/ SubstanceNote 1	Type of sample	Frequency of monitoring		ELV or trigger values in licence or any revision therof ^{Note 2}	Licence Compliance criteria	Measured value	Unit of measurement	Compliant with licence		Procedural reference source	Procedural reference standard number	Annual mass load (kg)	Comments
WW 1	Wastewater/Se wer	рН	discrete		SELECT		SELECT	7.78	pH units	yes	pH Meter (Electrode)	SELECT			
WW 1	Wastewater/Se wer	BOD	discrete					36.7	mg/L	yes	Dissolved Oxygen Meter (Electrode)				
WW 1	Wastewater/Se wer	COD	discrete					84.7	mg/L	yes	Spectrophotometry (Colorimetry)				
WW 1	Wastewater/Se wer	Suspended Solids	discrete					36	mg/L	yes	Gravimetric analysis				
WW 1	Wastewater/Se wer	Fats, Oils, Grease	discrete					3.62	mg/L	yes					

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

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

AER Monitoring returns summary template-WATER/WASTEWATER(SEWER)) Li	ic No:	W0175	Year	2015	
Continuous monitoring			Additional Information			
5 Does your site carry out continuous emissions to water/sewer monitoring?	No					
If yes please summarise your continuous monitoring data below in Table W4 and compare it to its relevant Emission Limit Value (ELV)						
Old continuous monitoring equipment experience downtime? If yes please record downtime in table W4 below	SELECT					
7 Do you have a proactive service contract for each piece of continuous monitoring equipment on site?	SELECT					
8 Did abatement system bypass occur during the reporting year? If yes please complete table W5 below	SELECT			<u>-</u>		
Table W4: Summary of average emissions -continuous monitoring						

Table W4: Summary of average emissions -continuous monitoring

Emission reference no:	Emission released to		,					Monitoring	Number of ELV exceedences in reporting year	Comments
	SELECT	SELECT		SELECT	SELECT	SELECT				
	SELECT	SELECT		SELECT	SELECT	SELECT				

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

Table W5: Abatement system bypass reporting table

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

^{*}Measures taken or proposed to reduce or limit bypass frequency

Bund/Pipeline tes	sting template				Lic No:	W0175		Year	2015					
Bund testing	7	dropdown menu cli	ick to see options				Additional information							
Are you required by yo	our licence to undertake in	ntegrity testing on bunds and cor	tainment structures ? if yes	please fill out table B1 belo	w listing all new bunds			1						
		to all bunds which failed the inte			mobile bunds must be									
listed in the table belo	w, <u>please include all bun</u>	ds outside the licenced testing pe	eriod (mobile bunds and che	mstore included)		SELECT								
	y testing frequency perio					SELECT								
Does the site maintain 3 "Chemstore" type unit		erground pipelines (including sto	rmwater and foul), Tanks, su	mps and containers? (contain	iners refers to	SELECT								
How many bunds are o						SELECT		-						
		hin the required test schedule?												
How many mobile bun														
	included in the bund test	schedule? sted within the required test sche	4.4-2			SELECT								
	ite are included in the int		edule ?					-						
	mps are integrity tested v													
	ntegrity failures in table B							_						
	nbers have high level liqui	id alarms? d in a maintenance and testing pr	ogrammo?			SELECT SELECT		-						
		or integrity test programme?	ogramme:			SELECT		1						
	•			-				⊣						
Tab	le B1: Summary details of	bund /containment structure inf	tegrity test											
									Integrity reports					Results of retest(if in
Bund/Containment									maintained on		Integrity test failure		Scheduled date	
structure ID	Туре	Specify Other type	Product containment	Actual capacity	Capacity required*	Type of integrity test	Other test type	Test date	site?		explanation <50 words	Corrective action taken	for retest	reporting yea
	SELECT					SELECT			SELECT	SELECT		SELECT		
* Canacity required should comp	SELECT ply with 25% or 110% containment n	ule as detailed in your licence				SELECT	Commentary	1	SELECT	SELECT		SELECT		1
Has integrity testing be	een carried out in accorda	ance with licence requirements a	nd are all structures tested				Commencary	7						
in line with BS8007/EP				bunding and storage guidel	ines	SELECT		4						
	systems to remote contai	inment systems tested? th integrity and available volume?	,			SELECT SELECT		-						
And distantially transfer	systems compilate in bot	an integrity and available volume.				SEECT								
		_												
Pipeline/undergro	ound structure testing							7						
Are you required by yo	our licence to undertake in	ntegrity testing* on underground	structures e.g. pipelines or	sumps etc ? if yes please fil	out table 2 below listing									
		which failed the integrity test a	nd all which have not been t	ested withing the integrity	test period as specified	SELECT								
	y testing frequency perio					SELECT		_						
*please note integrity	testing means water tign	tness testing for process and foul	pipelines (as required unde	r your licence)										
Table	B2: Summary details of p	ipeline/underground structures i	ntegrity test	1								_		
				Type of secondary containment										
				containment				Integrity test						
Structure ID	Type system	Material of construction:	Does this structure have Secondary containment?		Type integrity testing	Integrity reports maintained on site?	Results of test	failure explanation <50 words	Corrective action taken	Scheduled date for retest	Results of retest(if in current reporting year)			
Structure 10	SELECT	SELECT	SELECT SELECT	SELECT	SELECT	SELECT SELECT	SELECT SELECT	~30 Words	taken	ioi retest	SELECT			
L									1					
		Please use comm	entary for additional details	not answered by tables/ qu	estions above									

Groundwater/Soil monitoring template Lic No: W0175 Year 2015

Comments

Collin	nerts
no	Please provide an interpretation of groundwater monitoring data in the
no	interpretation box below or if you require additional space please
no	include a groundwater/contaminated land monitoring results interpretaion as an additional section in this AER
SELECT	
SELECT	
SELECT	Please enter interpretation of data here
	no no no SELECT

Table 1: Upgradient Groundwater monitoring results

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

^{.+} where average indicates arithmetic mean

.++ maximum concentration indicates the maximum measured concentration from all monitoring results produced during the reporting year

Table 2: Downgradient Groundwater monitoring results

	201111814111									
										_
										Upward trend in
										yearly average
										pollutant
	Sample									concentration
Date of	location	Parameter/		Monitoring	Maximum	Average				over last 5 years
sampling	reference	Substance	Methodology	frequency	Concentration	Concentration	unit	GTV's*	SELECT**	of monitoring data
							SELECT			SELECT
							SELECT			SELECT

Groundwater/Soil monitoring template	ic No: W0175	Year	2015		
*please note exceedance of generic assessment criteria (GAC) such as a Groundwater T trend in results for a substance indicates that further interpretation of monitoring re complete the Groundwater Monitoring Guideline Template Report at the link provic otherwise instructed by	sults is required. In addition to completing the led and submit separately through ALDER as a li	above table, please Ground	water monitoring template		
More information on the use of soil and groundwater standards/ generic assessment criteria (GAC) and risk assessment tools is available in the EPA published guidance see the link in G31)	Guidance on the Management of Conta	iminated Land and Groundwater at E	PA Licensed Sites (EPA 2013).		
**Depending on location of the site and proximity to other sensitive receptors alternati to the GTV e.g. if the site is close to surface water compare to Surface Water Environme supply compare results to the Drinking	ental Quality Standards (SWEQS), If the site is cl	ald be used in addition	Groundwater Prinking water (private supply) GTV's standards	<u>Drinking water (public</u> supply) standards	Interim Guidelin

Groundwater/Soil monitoring template	Lic No:	W0175	Year 2015	
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Table 3: Soil results

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

Who are the contributed to the following the state of the contributed to the contributed
Where additional detail is required please enter it here in 200 words or less

Environmental Liabilities template Lic No: W01/5 Year 20	Environmental Liabilities template	Lic No:	W0175	Year	2015
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Click here to access EPA guidance on Environmental Liabilities and Financial provision

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

	Environmental Management Programme/Continuous Improvement Programm	Lic No:	W0175	Year	2015	
	Highlighted cells contain dropdown menu click to view		Additional Information		_	
1	Do you maintain an Environmental Mangement System (EMS) for the site. If yes, please detail in additional information	Yes				
2	Does the EMS reference the most significant environmental aspects and associated impacts on-site	Yes				
3	Does the EMS maintain an Environmental Management Programme (EMP) as required in accordance with the licence requirements	Yes				
4	Do you maintain an environmental documentation/communication system to inform the public on environmental performance of the facility, as required by the licence	Yes				

Environmental Management Programme (EMP) report							
Objective Category	ve Category Target		Status (% completed) How target was progressed Re		Intermediate outcomes		
SELECT		SELECT		SELECT	SELECT		
SELECT		SELECT		SELECT	SELECT		
SELECT		SELECT		SELECT	SELECT		

Noise monitoring summary report	Lic No:	W0175	Year	2015
1 Was noise monitoring a licence requirement for the AER period? If yes please fill in table N1 noise summary below		Yes		
2 Was noise monitoring carried out using the EPA Guidance note, including completion of the "Checklist for noise measurement report" included in the guidance note as table 6?	Noise Guidance note NG4	Yes		
3 Does your site have a noise reduction plan		No		
4 When was the noise reduction plan last updated?		Enter date		
Have there been changes relevant to site noise emissions (e.g. plant or operational changes) s noise survey?	since the last	No		
Table Marketing Control of the Contr				

Table N1: No	ise monitoring s	ummary									
Date of monitoring		Noise location (on site)	Noise sensitive location -NSL (if applicable)	LA_{eq}	LA ₉₀	LA ₁₀	LA _{max}	•	If tonal /impulsive noise was identified was 5dB penalty	Comments (ex. main noise sources on site, & extraneous noise ex. road traffic)	Is <u>site</u> compliant with noise limits (day/evening/night)?
	30 mins	N 1		44	36	46		No	SELECT	Traffic, petrol station	Yes
	30 mins	N 2		52	40	51		No		Activity onsite	Yes
	30 mins	S 1		52	46	53		No		Residential noise	Yes
	30 mins	S 2		54	45	55		No		Traffic	Yes
						•					
				·							
				•							

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

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

SELECT

** please explain the reason for not taking action/resolution of noise issues?	
Any additional comments? (less than 200 words)	

Resource Usage/Energy efficiency summary Lic No: W0175 Year 2015

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

SEAI - Large Industry Energy Network (LIEN)

Is the site a member of any accredited programmes for reducing energy usage/water conservation

such as the SEAI programme linked to the right? If yes please list them in additional information

Such as the SEAI programme linked to the right? If yes please list them in additional information

Network (LIEN)

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

3 in additional information

	Additional information
Enter date of audit	
No	
N/A	

Table R1 Energy usag	e on site			
Energy Use	Previous year	Current year	Production +/- % compared to previous reporting year**	Energy Consumption +/- % vs overall site production*
Total Energy Used (MWHrs)				
Total Energy Generated (MWHrs)				
Total Renewable Energy Generated (MWHrs)			
Electricity Consumption (MWHrs)	73400	73400		
Fossil Fuels Consumption:				
Heavy Fuel Oil (m3)				
Light Fuel Oil (m3)	1500	1500		
Natural gas (m3)				
Coal/Solid fuel (metric tonnes)				
Peat (metric tonnes)				
Renewable Biomass				
Renewable energy generated on site				

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

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

Table R2 Water usage on site				Water Emissions	Water Consumption		
						Volume used i.e not	
				Energy		discharged to	
			compared to	Consumption +/- %	Volume Discharged	environment e.g.	
	Water extracted	Water extracted	previous	vs overall site	back to	released as steam	
Water use	Previous year m3/yr.	Current year m3/yr.	reporting year**	production*	environment(m ³ yr):	m3/yr	Unaccounted for Water:
Groundwater							
Surface water							
Public supply	1000	1000					
Recycled water							
Total							

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

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

Table R3 Waste Stream	1				
	Total	Landfill	Incineration	Recycled	Other
Hazardous (Tonnes)					
Non-Hazardous (Tonnes)					

Resource	esource Usage/Energy efficiency summary				Lic No:	W0175		Year	2015
	Table R4: Energy Audit finding recommendations								
Ì	Date of audit		Description of Measures proposed		Predicted energy savings %	Implementation date	Responsibility		Status and comments
				SELECT					
				SELECT					
				SELECT					

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

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

Complaints and Incidents summary template		Lic No:	W0175	Year	2015	
Complaints						
		Additional information	ation			
Have you received any environmental complaints in the current reporting year? If yes please complete	No					

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

	Incidents			
				Additional information
Have any incidents occurred on site in the current reporting year? Ple	ease list all incide	ents for current reporting		
year in Table 2 below			No	
*For information on how to report and what	ncident			

increase

Table 2 Incidents sur	mmary													
			Incident			Other	Activity in				Preventative			
			category*please refer to			cause(please	progress at			Corrective action<20	action <20		Resolution	Likelihood of
Date of occurrence	Incident nature	Location of occurrence	guidance	Receptor	Cause of incident	specify)	time of incident	Communication	Occurrence	words	words	Resolution status	date	reoccurence
	SELECT	SELECT	SELECT	SELECT	SELECT		SELECT	SELECT	SELECT			SELECT		SELECT
	SELECT	SELECT	SELECT	SELECT	SELECT		SELECT	SELECT	SELECT			SELECT		SELECT
	SELECT	SELECT	SELECT	SELECT	SELECT		SELECT	SELECT	SELECT			SELECT		SELECT
	SELECT	SELECT	SELECT	SELECT	SELECT		SELECT	SELECT	SELECT			SELECT		SELECT
	SELECT	SELECT	SELECT	SELECT	SELECT		SELECT	SELECT	SELECT			SELECT		SELECT
Total number of														
incidents current														
year														
Total number of														
incidents previous														
year														
% reduction/														
increase	1													

WASTE SUMMAR					Lic No:	W0175		Year	2015]
ECTION A-PRTR	ON SITE WASTE TREATMENT AND	WASTE TRANSFERS TAB	- TO BE COMPLETED	BY ALL IPPC AND W	ASTE FACILITIES	PRTR facility logor	<u>L</u>	dropdown li	st click to see options			
ECTION B- WAST	E ACCEPTED ONTO SITE-TO BE CO	MPLETED BY ALL IPPC A	ND WASTE FACILITIE	S								
							Additional Information	on				
loro any wastes assen	eted onto your site for recovery or disposal of	or troatment prior to receively or	disposal within the hound	arios of your facility 2: (we	eta ganaratad within your haundarias							
to be captured through		or treatment prior to recovery or	disposal within the bound	aries or your racility :, (wa	ste generated within your boundaries	N/A						
yes please enter detai	ils in table 1 below						Į.					
								1				
id your site have any r	rejected consignments of waste in the curre	nt reporting year? If yes please g	ive a brief explanation in th	he additional information		SELECT						
	waste accepted onto your site that was gen					SELECT						
	of waste accepted onto your											_
Licenced annual tonnage limit for your	EWC code	Source of waste accepted	Description of waste	Quantity of waste	Quantity of waste accepted in	Reduction/	Reason for	Packaging Content (%)-	Disposal/Recovery or	Quantity of	Comments -	
site (total			accepted Please enter an	accepted in current reporting year (tonnes)	previous reporting year (tonnes)	Increase over previous year +/ -	reduction/increase from previous	only applies if the waste has a packaging	treatment operation carried out at your site and the description	waste remaining on site at the		
tonnes/annum)			accurate and detailed	reporting year (connes)		%	reporting year	component	of this operation	end of reporting		
			description - which						·	year (tonnes)		
			applies to relevant EWC code									
	European Waste Catalogue EWC codes		European Waste									
			Catalogue EWC codes									
												+
												İ
]
ECTION C-TO BE	COMPLETED BY ALL WASTE FACIL	ITIES (waste transfer sta	tions. Composters. N	Material recovery fa	cilities etc) EXCEPT LANDFILL S	ITES	<u>I</u>					1
	COMPLETED BY ALL WASTE FACIL	·		·	·					<u> </u>		1
	COMPLETED BY ALL WASTE FACIL Infrastructure as required by your licence an	·		·	·	ITES SELECT						1
		·		·	·	SELECT						1
all waste processing in		d approved by the Agency in pla	ce? If no please list waste p	processing infrastructure r	equired onsite							1
all waste processing in	nfrastructure as required by your licence an astructure as required by your licence and a	d approved by the Agency in pla	ce? If no please list waste p	processing infrastructure r	equired onsite	SELECT						1
all waste processing in all waste storage infra	nfrastructure as required by your licence an	d approved by the Agency in pla pproved by the Agency in place?	ce? If no please list waste p	processing infrastructure r	equired onsite	SELECT SELECT SELECT SELECT						
all waste processing in all waste storage infra oes your facility have to o you have an odour r	nfrastructure as required by your licence an astructure as required by your licence and a relevant nuisance controls in place? management system in place for your facilit	d approved by the Agency in pla pproved by the Agency in place?	ce? If no please list waste p	processing infrastructure r	equired onsite	SELECT SELECT						1
all waste processing in all waste storage infra oes your facility have i o you have an odour r o you maintain a sludi	nfrastructure as required by your licence an astructure as required by your licence and a relevant nuisance controls in place? management system in place for your facilit ge register on site?	d approved by the Agency in pla pproved by the Agency in place? y? If no why?	ce? If no please list waste p	processing infrastructure r	equired onsite	SELECT SELECT SELECT SELECT						1
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all waste processing in all waste storage infraces your facility have to you have an odour ro you maintain a sludy section D-TO BE able 2 Waste type Waste types permitted for disposal	nfrastructure as required by your licence an astructure as required by your licence and a relevant nuisance controls in place? management system in place for your facilit ge register on site? COMPLETED BY LANDFILL SITES (to and tonnage-landfill only Authorised/licenced annual intake for disposal (tpa)	d approved by the Agency in place? pproved by the Agency in place? y? If no why? NLY Actual intake for disposal in	ce? If no please list waste progression of the please list waste stored list waste stored list waste stored list waste pleased capacity at end of	orocessing infrastructure r	equired onsite	SELECT SELECT SELECT SELECT	Licence permits asbestos	Is there a separate cell for asbestos?	Accepted asbestos in reporting	Total disposal area occupied by waste	Lined disposal area occupied by waste	Unline
all waste processing in all waste storage infraces your facility have to you have an odour royou maintain a sludge CTION D-TO BE able 2 Waste type Maste types permitted for disposal	nfrastructure as required by your licence an astructure as required by your licence and a relevant nuisance controls in place? management system in place for your facilit ge register on site? COMPLETED BY LANDFILL SITES Coe and tonnage-landfill only Authorised/licenced annual intake for disposal (tpa)	d approved by the Agency in place? y? If no why? ONLY Actual intake for disposal in reporting year (tpa)	Remaining licensed capacity at end of reporting year (m3)	connects Private or Public	equired onsite d on site	SELECT SELECT SELECT SELECT SELECT Predicted date to				area occupied by	area occupied by	Unlineo

2015

WASTE SUI	MMARY					Lic No:	W0175		Year
		ntal monitoring-landfill only	Landfill Manual-Monitoring Star	ndards					•
Was meterolog	gical								
monitoring in								Has the statement	
compliance wit	ith			Was SW monitored in			Was topography	under S53(A)(5) of	
Landfill Direct	tive (LD)		Was Landfill Gas monitored in	compliance with LD			of the site	WMA been	
standard in rep	porting	Was leachate monitored in compliance	compliance with LD standard in	standard in reporting	Have GW trigger levels	Were emission limit values agreed with	surveyed in	submitted in	
vear +		with I.D standard in reporting year	reporting year	vear	been established	the Agency (ELVs)	reporting year	reporting year	Comments

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

Table 5 Capping-Landfill only

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

*please note this includes daily cover area

Table 6 Leachate-Landfill only

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

SELECT SELECT

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

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

Table 7 Landfill Gas-Landfill only

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



| PRTR# : W0175 | Facility Name : Athy Civic Amenity Centre | Filename : W0175_2015.xls | Return Year : 2015 |

Guidance to completing the PRTR workbook

PRTR Returns Workbook

Version 1.1.19

REFERENCE YEAR 2015

1. FACILITY IDENTIFICATION	
Parent Company Name	Kildare County Council
Facility Name	Athy Civic Amenity Centre
PRTR Identification Number	W0175
Licence Number	W0175-01

Classes of Activity

No.	class_name
-	Refer to PRTR class activities below

Address 1	Gallowshill
Address 2	Athy
Address 3	
Address 4	
	Kildare
Country	
Coordinates of Location	
River Basin District	
NACE Code	
	Treatment and disposal of non-hazardous waste
AER Returns Contact Name	
AER Returns Contact Email Address	
AER Returns Contact Position	
AER Returns Contact Telephone Number	
AER Returns Contact Mobile Phone Number	
AER Returns Contact Fax Number	
Production Volume	
Production Volume Units	
Number of Installations	
Number of Operating Hours in Year	
Number of Employees	
User Feedback/Comments	
Web Address	

2. PRTR CLASS ACTIVITIES

Activity Number	Activity Name
50.1	General
50.1	General

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

0. 00L1L110 KLCOLATIONO (0.1. NO. 040 01 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 onsite treatment (either recovery or disposal activities) ? No

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

31/03/2016 12:00

SECTION A: SECTOR SPECIFIC PRTR POLLUTANTS

1					Please enter all quantities	lease enter all quantities in this section in KGs				
ı	POLLUTANT				METHOD		QUANTITY			
ı			Method Used							
١	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	

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

SECTION B: REMAINING PRTR POLLUTANTS

OLO HOLE DI REMINISTRATO I REPORTEDI										
	RELEASES TO AIR		Please enter all quantities in this section in KGs							
	POLLUTANT			IETHOD	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		
					0.1	1	0.0	0.0		

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

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

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

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

Additional Data Requested from Landfill operators

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

Landfill: Athy Civic Amenity Centre

Please enter summary data on the quantities of methane flared and / or utilised			Meti	nod Used		
				Designation or	Facility Total Capacity m3	
	T (Total) kg/Year	M/C/E	Method Code	Description	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	(Total Utilising Capacity)
Net methane emission (as reported in Section						
A above)	0.0				N/A	

SECTION A: SECTOR SPECIFIC PRTR POLLUTANTS

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

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

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

SECTION B : REMAINING PRTR POLLUTANTS

SECTION B. REMAINING PRIR POLLUTAN	10										
RELEASES TO WATERS			Please enter all quantities in this section in KGs								
POLLUTANT			QUANTITY								
				Method Used							
No. Annex II	Name	M/C/E	Method Code	Designation or Description	Emission Point 1	T (Total) KG/Year	A (Accidental) KG/Year	F (Fugitive) KG/Year			
						0.0	0.0	.0 0.0			

* 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)

				Please enter all quantities	in this section in KGs			
POLLUTANT						QUANTITY		
				Method Used				
Pollutant No.	Name	M/C/E	Method Code	Designation or Description	Emission Point 1	T (Total) KG/Year	A (Accidental) KG/Year	F (Fugitive) KG/Year
					0.	.0 0	1.0 0.0	0.0

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

SECTION A: PRTR POLLUTANTS

OFFSITE TRANS		Please enter all quantities in this section in KGs							
PO	LLUTANT	METHOD			QUANTITY				
			Me	thod Used					
No. Annex II Name		M/C/E Method Code Designation or Description		Emission Point 1	T (Total) KG/Year	A (Accidental)	KG/Year	F (Fugitive) KG/Year	
					0.0		0.0	0.0	0.0

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

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

CECTION B. REMAINING I CEECTANT	zwiodiono (as required in your Licence)								
OFFSITE TI	Please enter all quantities in this section in KGs								
	POLLUTANT	METHOD			QUANTITY				
				ethod Used					
Pollutant No.	Name	M/C/E	Method Code	Designation or Description	Emission Point 1	T (Total) KG/Year	A (Acc	cidental) KG/Year	F (Fugitive) KG/Year
				•	0.0		0.0	0.0	0.0

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

4.4 RELEASES TO LAND

Link to previous years emissions data

| PRTR# : W0175 | Facility Name : Athy Civic Amenity Centre | Filename : W0175_2015.xls | Return Year : 2015 |

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SECTION A: PRTR POLLUTANTS

	RELEASES TO LAND	Please enter all quantities in this section in KGs						
POLLUTANT			METHO	DD		QUANTITY		
			Me	thod Used				
No. Annex II	Name	M/C/E	Method Code	Designation or Description	Emission Point 1	T (Total) KG/Year	A (Accidental) KG/Y	rear
					0.0		0.0	0.0

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

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

DEC NON B. REMINARING TO DEED THAT EMISSION (ACT required in your biother)										
	RELEA	ASES TO LAND	Please enter all quantities in this section in KGs							
	POLLUTANT			THOD		QUANTITY				
				Method Used						
Pollutant No.	Name	M/C/E	Method Code	Designation or Description	Emission Point 1	T (Total) KG/Year	A (Accidental) KG/Year			
						0.0	0.0 0.0			

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

	Please enter all quantities on this sheet in Tonnes						_2013.88 Retuil Teal . 2	2010				3
			Quantity (Tonnes per Year)				Method Used		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)
Transfer Destination	European Waste Code	Hazardous		Description of Waste	Waste Treatment Operation		Method Used	Location of Treatment				
Transici Desanation	Code	i iazai doda		Description of Traste	Operation	IVII C/L	Wictiod Osca	meatment			-	
Within the Country Within the Country	15 01 01 15 01 02	No No		4 paper and cardboard packaging 5 plastic packaging	R3 R3	C C	Weighed Weighed		Silliot Hill Integrated Waste Management Facility,W0014 Silliot Hill IWMF,W0014	Silliot Hill,.,Kilcullen,Co. Kildare,Ireland ,,,,Kilcullen,.,Ireland		
Within the Country	15 01 04	No	6.14	4 metallic packaging	R4	С	Weighed	Offsite in Ireland	Silliot Hill Integrated Waste Management Facility,W0014	Silliot Hill,.,Kilcullen,Co. Kildare,Ireland		
Within the Country	15 01 05	No	0.24	4 composite packaging	R3	С	Weighed	Offsite in Ireland	Silliot Hill Integrated Waste Management Facility,W0014	Silliot Hill,.,Kilcullen,Co. Kildare,Ireland		
Within the Country	15 01 07	No	13.34	4 glass packaging	R5	С	Weighed	Offsite in Ireland	Silliot Hill Integrated Waste Management Facility,W0014	Silliot Hill,.,Kilcullen,Co. Kildare,Ireland		
Within the Country	17 08 02	No	0.0	gypsum-based construction materials other 3 than those mentioned in 17 08 01	R5	С	Weighed	Offsite in Ireland	Silliot Hill Integrated Waste Management Facility,W0014	Silliot Hill,.,Kilcullen,Co. Kildare,Ireland		
Within the Country	20 01 01	No	29.44	4 Newspapers & magazines	R3	С	Weighed	Offsite in Ireland	Silliot Hill Integrated Waste Management Facility,W0014	Silliot Hill,.,Kilcullen,Co. Kildare,Ireland		
Within the Country	20 01 02	No	0.0	O glass	R5	С	Weighed	Offsite in Ireland	Silliot Hill Integrated Waste Management Facility,W0014			
Within the Country	20 01 11	No	2.78	5 textiles	R5	С	Weighed	Offsite in Ireland	Textile Recycling,WPR 014/2	Glen Abbey Complex,Belgard Rd,Tallaght,Dublin 24,Ireland	Rilta Environmental Ltd,W0192-03,Block 402,Grant's Drive,Greenogue	Plack 402 Craptic
Within the Country	20 01 27	Yes	1.28	batteries and accumulators included in 16 06 01, 16 06 02 or 16 06 03 and unsorted	D9	С	Weighed	Offsite in Ireland	Management Facility,W0014 KMK Recyclig Ltd,W0113- 03,Cappincur Ind		Business Park,Rathcoole,Ireland KMK Recyclig Ltd,W0113- 03,Cappincur Ind	Drive, Greenogue Business Park, Rathcoole, Ireland
Within the Country	20 01 33	Yes	0.0	batteries and accumulators containing these batteries discarded electrical and electronic equipment other than those mentioned in 20 01 21 and	R4	С	Weighed	Offsite in Ireland	Est,Daingean Rd,Tullamore,Offaly,Ireland	Cappincur Ind Est, Daingean Rd, Tullamore, Offaly, Ireland	Est,Daingean Rd,Tullamore,Offaly,Ireland KMK Recyclig Ltd,W0113- 03,Cappincur Ind	Cappincur Ind Est, Daingean Rd, Tullamore, Offaly, Ireland
Within the Country	20 01 35	Yes	64.2	and 20 01 23 containing hazardous 2 components	R4	С	Weighed	Offsite in Ireland		Ballystrahan,.,St Margarets,Co. Dublin,Ireland	Est, Daingean	Cappincur Ind Est, Daingean Rd, Tullamore, Offaly, Ireland
Within the Country	20 01 38	No	21.76	6 wood other than that mentioned in 20 01 37	R5	С	Weighed	Offsite in Ireland	Silliot Hill Integrated Waste Management Facility,W0014	Silliot Hill,.,Kilcullen,Co. Kildare,Ireland		
Within the Country	20 01 39	No	2.52	2 plastics	R3	С	Weighed	Offsite in Ireland	Silliot Hill Integrated Waste Management Facility,W0014	Silliot Hill,.,Kilcullen,Co. Kildare,Ireland		
Within the Country	20 01 40	No	8.84	4 metals	R4	С	Weighed	Offsite in Ireland	Silliot Hill Integrated Waste Management Facility,W0014 Enrich	Silliot Hill,.,Kilcullen,Co. Kildare,Ireland		
Within the Country	20 02 01	No	22.18	3 Green Waste	R3	С	Weighed	Offsite in Ireland	Environmental,WFP/MH/08/0 004/02	.,.,Kilcock,Co. Meath,Ireland		
Within the Country	20 03 01	No	385.9	9 mixed municipal waste	D1	С	Weighed	Offsite in Ireland	Silliot Hill Integrated Waste Management Facility,W0014	Silliot Hill,.,Kilcullen,Co. Kildare,Ireland		
Within the Country	20 03 07	No	85.44	4 bulky waste	D1	С	Weighed	Offsite in Ireland	Silliot Hill Integrated Waste Management Facility,W0014	Silliot Hill,.,Kilcullen,Co. Kildare,Ireland		

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