

SELECT

cells that are highlighted blue contain a dropdown menu click to select one option from the list

[guidance document link](#)

cells that contain underlined text click to access relevant guidance documents for this section

Table heading *

table headings followed by a symbol have an associated footnote or instructions

Cells with red indicator in top right corner

cells that have a red indicator in the top right corner contain a comment box with further instructions or clarification

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

Facility Information Summary	
AER Reporting Year	2015
Licence Register Number	W0160-01
Name of site	CASTLETOWNBERE WASTE TRANSFER STATION
Site Location	FOILDARRIG
NACE Code	3821
Class/Classes of Activity	CIVIC AMENITY
National Grid Reference (6E, 6 N)	E0680-N0470
<p>Waste Management Activities at the Facility Waste Activities at the Castletownbere WTS and CA Site are restricted to those outlined below: -</p> <p>Waste Management Act, 1996: Third Schedule</p> <p>Class 12: This activity is limited to the compaction of waste deposited in the hopper/compactor unit and its transfer to an enclosed container for storage prior to removal off-site to landfill</p> <p>Class 13: This activity is limited to the storage of non-recoverable waste received at this facility, prior to disposal at an alternative landfill Waste Management Act, 1996: Fourth Schedule</p> <p>Class 2: This activity is limited to the recycling/reclamation of timber, cardboard, paper, composting of garden waste and waste oils at the facility</p> <p>Class 3: This activity is limited to the acceptance of aluminium cans, white goods, end of life vehicles and other metals at the facility. It may also include treatment of end of life vehicles at the facility</p> <p>Class 4: This activity is limited to the acceptance of glass, textiles and plastic at the facility. It also relates to future shredding of farm plastics and baling of packaging waste</p> <p>Class 13: This activity is limited to the storage of waste types authorised by the licence at the facility prior to recovery at an alternative appropriate facility</p>	

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

Declaration:

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

Noel O'Grady	<u>16/03/2016</u>
Signature	Date
Group/Facility manager	
(or nominated, suitably qualified and experienced deputy)	

AIR-summary template Lic No: W0160-01 Year 2015

Answer all questions and complete all tables where relevant

1 Does your site have licensed air emissions? If yes please complete table A1 and A2 below for the current reporting year and answer further questions. If **you do not have** licenced emissions and **do not complete a solvent management plan** (table A4 and A5) you do not need to complete the tables

Additional information	
No	

Periodic/Non-Continuous Monitoring

2 Are there any results in breach of licence requirements? If yes please provide brief details in the comment section of TableA1 below

No	
----	--

3 Was all monitoring carried out in accordance with EPA guidance note AG2 and using the basic air monitoring checklist? [Basic air monitoring checklist](#) [AGN2](#)

No	
----	--

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

Emission reference no:	Parameter/ Substance	Frequency of Monitoring	ELV in licence or any revision thereof	Licence Compliance criteria	Measured value	Unit of measurement	Compliant with licence limit	Method of analysis	Annual mass load (kg)	Comments - reason for change in % mass load from previous year if applicable
	SELECT			SELECT		SELECT	SELECT	SELECT		
	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 template	Lic No:	W0160-01	Year	2015
Continuous Monitoring				

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

Table A2: Summary of average emissions -continuous monitoring

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

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

Table A3: Abatement system bypass reporting table [Bypass protocol](#)

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

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

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

AER Monitoring returns summary template-WATER/WASTEWATER(SEWER)

Lic No:

W0160-01

Year

2015

Additional information

Does your site have licensed emissions direct to surface water or direct to sewer? If yes please complete table 1 W2 and W3 below for the current reporting year and answer further questions. If **you do not have** licensed emissions you only need to complete table W1 and or W2 for storm water analysis and visual inspections

Was it a requirement of your licence to carry out visual inspections on any surface water discharges or 2 watercourses on or near your site? If yes please complete table W2 below summarising only any evidence of contamination noted during visual inspections

Yes	
No	

Table W1 Storm water monitoring

Location reference	Location relative to site activities	PRTR Parameter	Licensed 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
ST1	onsite	SELECT	BOD	Quarterly 15/01/2015	25mg/l	All values < ELV	8	mg/L	yes	
ST1	onsite		Mineral oils	Quarterly 15/01/2015	5mg/l	All values < ELV	<10	µg/L	yes	
ST1	onsite		Fats, Oils and Greases	Quarterly 15/01/2015	10mg/l	All values < ELV	10	mg/L	yes	
ST1	onsite		pH	Quarterly 15/01/2015	6--9	All values < ELV	7.7	pH units	yes	
ST1	upstream		Suspended Solids	Quarterly 15/01/2015	35mg/l	All values < ELV	3	mg/L	yes	
ST2	upstream		BOD	Quarterly 15/01/2015	25mg/l	All values < ELV	4	mg/L	yes	
ST2	upstream		Mineral oils	Quarterly 15/01/2015	5mg/l	All values < ELV	<10	µg/L	yes	
ST2	upstream		Fats, Oils and Greases	Quarterly 15/01/2015	10mg/l	All values < ELV	0.6	mg/L	yes	
ST2	upstream		pH	Quarterly 15/01/2015	6--9	All values < ELV	7.3	pH units	yes	
ST2	upstream		Suspended Solids	Quarterly 15/01/2015	35mg/l	All values < ELV	<1	mg/L	yes	
ST3	downstream		BOD	Quarterly 15/01/2015	25mg/l	All values < ELV	6	mg/L	yes	
ST3	downstream		Mineral oils	Quarterly 15/01/2015	5mg/l	All values < ELV	<10	µg/L	yes	
ST3	downstream		Fats, Oils and Greases	Quarterly 15/01/2015	10mg/l	All values < ELV	10.6	mg/L	yes	
ST3	downstream		pH	Quarterly 15/01/2015	6--9	All values < ELV	7.4	pH units	yes	
ST3	downstream		Suspended Solids	Quarterly 15/01/2015	35mg/l	All values < ELV	1	mg/L	yes	
ST1	onsite		BOD	Quarterly 09/04/2015	25mg/l	All values < ELV	2	mg/L	yes	
ST1	onsite		Mineral oils	Quarterly 09/04/2015	5mg/l	All values < ELV	<10	µg/L	yes	
ST1	onsite		Fats, Oils and Greases	Quarterly 09/04/2015	10mg/l	All values < ELV	1.3	mg/L	Yes	
ST1	onsite		pH	Quarterly 09/04/2015	6--9	All values < ELV	7.4	pH units	Yes	
ST2	upstream		BOD	Quarterly 09/04/2015	25mg/l	All values < ELV	4	mg/L	yes	
ST2	upstream		Mineral oils	Quarterly 09/04/2015	5mg/l	All values < ELV	<10	µg/L	yes	
ST2	upstream		Fats, Oils and Greases	Quarterly 09/04/2015	10mg/l	All values < ELV	<0.3	mg/L	Yes	
ST2	upstream		pH	Quarterly 09/04/2015	6--9	All values < ELV	6.8	pH units	Yes	
ST3	downstream		BOD	Quarterly 09/04/2015	25mg/l	All values < ELV	1	mg/L	yes	
ST3	downstream		Mineral oils	Quarterly 09/04/2015	5mg/l	All values < ELV	<10	µg/L	yes	
ST3	downstream		Fats, Oils and Greases	Quarterly 09/04/2015	10mg/l	All values < ELV	<0.3	mg/L	Yes	
ST3	downstream		pH	Quarterly 09/04/2015	6--9	All values < ELV	7.2	pH units	Yes	
ST1	onsite		BOD	Quarterly 23/10/2015	25mg/l	All values < ELV	4	mg/L	yes	
ST1	onsite		Mineral oils	Quarterly 23/10/2015	5mg/l	All values < ELV	<10	µg/L	yes	
ST1	onsite		Fats, Oils and Greases	Quarterly 23/10/2015	10mg/l	All values < ELV	1.3	mg/L	yes	
ST1	onsite		pH	Quarterly 23/10/2015	6--9	All values < ELV	6.7	pH units	yes	
ST1	onsite		Suspended Solids	Quarterly 23/10/2015	35mg/l	All values < ELV	19	mg/L	yes	
ST2	upstream		BOD	Quarterly 23/10/2015	25mg/l	All values < ELV	1	mg/L	yes	
ST2	upstream		Mineral oils	Quarterly 23/10/2015	5mg/l	All values < ELV	<10	µg/L	yes	
ST2	upstream		Fats, Oils and Greases	Quarterly 23/10/2015	10mg/l	All values < ELV	1.3	mg/L	yes	
ST2	upstream		pH	Quarterly 23/10/2015	6--9	All values < ELV	7.1	pH units	yes	
ST2	upstream		Suspended Solids	Quarterly 23/10/2015	35mg/l	All values < ELV	3	mg/L	yes	
ST3	downstream		BOD	Quarterly 23/10/2015	25mg/l	All values < ELV	3	mg/L	yes	
ST3	downstream		Mineral oils	Quarterly 23/10/2015	5mg/l	All values < ELV	<10	µg/L	yes	
ST3	downstream		Fats, Oils and Greases	Quarterly 23/10/2015	10mg/l	All values < ELV	3	mg/L	yes	
ST3	downstream		pH	Quarterly 23/10/2015	6--9	All values < ELV	7.5	pH units	yes	
ST3	downstream		Suspended Solids	Quarterly 23/10/2015	35mg/l	All values < ELV	3	mg/L	yes	

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

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

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

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

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

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

Emission reference no:	Emission released to	Parameter/ Substance ^{Note 1}	Type of sample	Frequency of monitoring	Averaging period	ELV or trigger values in licence or any revision therof ^{Note 2}	Licence Compliance criteria	Measured value	Unit of measurement	Compliant with licence	Method of analysis	Procedural reference source	Procedural reference standard number	Annual mass load (kg)	Comments
ST1	Water	Mineral oils	discrete	Quarterly 15/01/2015		5mg/l	All values < ELV	<10	µg/L	yes	GC-FID	ISO			
ST2	Water	Mineral oils	discrete	Quarterly 15/01/2015		5mg/l	All values < ELV	<10	µg/L	yes	GC-FID	ISO			
ST3	Water	Mineral oils	discrete	Quarterly 15/01/2015		5mg/l	All values < ELV	<10	µg/L	yes	GC-FID	ISO			
ST1	Water	Mineral oils	discrete	Quarterly 09/04/2015		5mg/l	All values < ELV	<10	µg/L	yes	GC-FID	ISO			
ST2	Water	Mineral oils	discrete	Quarterly 09/04/2015		5mg/l	All values < ELV	<10	µg/L	yes	GC-FID	ISO			
ST3	Water	Mineral oils	discrete	Quarterly 09/04/2015		5mg/l	All values < ELV	<10	µg/L	yes	GC-FID	ISO			
ST1	Water	Mineral oils	discrete	Quarterly 23/10/2015		5mg/l	All values < ELV	<10	µg/L	yes	GC-FID	ISO			
ST2	Water	Mineral oils	discrete	Quarterly 23/10/2015		5mg/l	All values < ELV	<10	µg/L	yes	GC-FID	ISO			
ST3	Water	Mineral oils	discrete	Quarterly 23/10/2015		5mg/l	All values < ELV	<10	µg/L	yes	GC-FID	ISO			
FW1	Wastewater/Sewer	BOD	discrete	Biannual Foul09/04/2015		25mg/l	All values < ELV	2	mg/L	yes	Oxygen Meter SOP 2006	Manufacturer			
FW1	Wastewater/Sewer	Mineral oils	discrete	Biannual Foul09/04/2015		5mg/l	All values < ELV	<10	µg/L	yes	GC-FID	ISO			
FW1	Wastewater/Sewer	Ammonia (as N)	discrete	Biannual Foul09/04/2015		10mg/l	All values < ELV	0.09	mg/L	yes	Konelab Aquakem Sop 205	Manufacturer			
FW1	Wastewater/Sewer	Suspended Solids	discrete	Biannual Foul09/04/2015		35mg/l	All values < ELV	31	mg/L	yes	Gravimetric analysis	Manufacturer			
FW1	Wastewater/Sewer	Fats, Oils and Greases	discrete	Biannual Foul09/04/2015		10mg/l	All values < ELV	4	mg/L	yes	Solvent Extraction	Manufacturer			
FW1	Wastewater/Sewer	pH	discrete	Biannual Foul09/04/2015		6-9	All values < ELV	6.6	pH units	yes	pH Meter (Electrode)	Manufacturer			
FW1	Wastewater/Sewer	BOD	discrete	Biannual Foul 23/04/2015		25mg/l	All values < ELV	2	mg/L	yes	Oxygen Meter SOP 2006	Manufacturer			
FW1	Wastewater/Sewer	Mineral oils	discrete	Biannual Foul 23/04/2015		5mg/l	All values < ELV	<10	µg/L	yes	GC-FID	ISO			
FW1	Wastewater/Sewer	Ammonia (as N)	discrete	Biannual Foul 23/04/2015		10mg/l	All values < ELV	0.1	mg/L	yes	Konelab Aquakem Sop 205	Manufacturer			
FW1	Wastewater/Sewer	Suspended Solids	discrete	Biannual Foul 23/04/2015		35mg/l	All values < ELV	25	mg/L	yes	Gravimetric analysis	Manufacturer			
FW1	Wastewater/Sewer	Fats, Oils and Greases	discrete	Biannual Foul 23/04/2015		10mg/l	All values < ELV	1	mg/L	yes	Solvent Extraction	Manufacturer			
FW1	Wastewater/Sewer	pH	discrete	Biannual Foul 23/04/2015		6-9	All values < ELV	6.3	pH units	yes	pH Meter (Electrode)	Manufacturer			

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

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

Continuous monitoring
 5 Does your site carry out continuous emissions to water/sewer monitoring? Additional Information
 No

If yes please summarise your continuous monitoring data below in Table W4 and compare it to its relevant Emission Limit Value (ELV)

6 Did continuous monitoring equipment experience downtime? If yes please record downtime in table W4 below
 No

7 Do you have a proactive service contract for each piece of continuous monitoring equipment on site?
 No

8 Did abatement system bypass occur during the reporting year? If yes please complete table W5 below
 No

Table W4: Summary of average emissions -continuous monitoring

Emission reference no:	Emission released to	Parameter/ Substance	ELV or trigger values in licence or any revision thereof	Averaging Period	Compliance Criteria	Units of measurement	Annual Emission for current reporting year (kg)	% change +/- from previous reporting year	Monitoring Equipment downtime (hours)	Number of ELV exceedences in reporting year	Comments
	SELECT	SELECT		SELECT	SELECT	SELECT					
	SELECT	SELECT		SELECT	SELECT	SELECT					

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

Table W5: Abatement system bypass reporting table

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

*Measures taken or proposed to reduce or limit bypass frequency

Bund testing

dropdown menu click to see options

Additional information

Are you required by your licence to undertake integrity testing on bunds and containment structures? If yes please fill out table B1 below listing all **new bunds and containment structures** on site, in addition to **all bunds which failed the integrity test-all bunding structures which failed including mobile bunds must be listed in the table below, please include all bunds outside the licenced testing period** (mobile bunds and chemstore included)

- 1 Please provide integrity testing frequency period
 - 2 Does the site maintain a register of bunds, underground pipelines (including stormwater and foul), Tanks, sumps and containers? (containers refers to "Chemstore" type units and mobile bunds)
 - 3 How many bunds are on site?
 - 4 How many of these bunds have been tested within the required test schedule?
 - 5 How many mobile bunds are on site?
 - 6 Are the mobile bunds included in the bund test schedule?
 - 7 How many of these mobile bunds have been tested within the required test schedule?
 - 8 How many sumps on site are included in the integrity test schedule?
 - 9 How many of these sumps are integrity tested within the test schedule?
- Please list any sump integrity failures in table B1**
- 11 Do all sumps and chambers have high level liquid alarms?
 - 12 If yes to Q11 are these failsafe systems included in a maintenance and testing programme?
 - 13 Is the Fire Water Retention Pond included in your integrity test programme?

Yes	
3 years	
Yes	
1	
1	
0	
No	
0	
0	
0	
N/A	
N/A	
N/A	

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

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

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

Has integrity testing been carried out in accordance with licence requirements and are all structures tested in line with BS8007/EPA Guidance?

[bunding and storage guidelines](#)

- 15 Are channels/transfer systems to remote containment systems tested?
- 17 Are channels/transfer systems compliant in both integrity and available volume?

Commentary	
SELECT	
SELECT	
SELECT	

Pipeline/underground structure testing

Are you required by your licence to undertake integrity testing* on underground structures e.g. pipelines or sumps etc? If yes please fill out table 2 below listing

- 1 all underground structures and pipelines on site **which failed the integrity test and all which have not been tested within the integrity test period as specified**
 - 2 Please provide integrity testing frequency period
- *please note integrity testing means water tightness testing for process and foul pipelines (as required under your licence)

Yes	
3 years	

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

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

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

Groundwater/Soil monitoring template		Lic No:	W0160-01	Year	2015
<p>*please note exceedance of generic assessment criteria (GAC) such as a Groundwater Threshold Value (GTV) or an Interim Guideline Value (IGV) or an upward trend in results for a substance indicates that further interpretation of monitoring results is required. In addition to completing the above table, please complete the Groundwater Monitoring Guideline Template Report at the link provided and submit separately through ALDER as a licensee return or as otherwise instructed by the EPA.</p>		<p>Groundwater monitoring template</p>			
<p>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)</p>		<p>Guidance on the Management of Contaminated Land and Groundwater at EPA Licensed Sites (EPA 2013)</p>			
<p>**Depending on location of the site and proximity to other sensitive receptors alternative Receptor based Water Quality standards should be used in addition to the GTV e.g. if the site is close to surface water compare to Surface Water Environmental Quality Standards (SWEQS), If the site is close to a drinking water supply compare results to the Drinking Water Standards (DWS)</p>		<p> Groundwater Drinking water regulations (private supply) Drinking water (public Interim Guideline water EQS GTV's standards supply) standards Values (IGV) </p>			

Groundwater/Soil monitoring template	Lic No: W0160-01	Year: 2015
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Table 3: Soil results

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

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

[Click here to access EPA guidance on Environmental Liabilities and Financial provision](#)

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

Environmental Management Programme/Continuous Improvement Programme template		Lic No:	W0160-01	Year	2015
Highlighted cells contain dropdown menu click to view					
1	Do you maintain an Environmental Management System (EMS) for the site. If yes, please detail in additional information	Yes	<p>Additional Information</p> <p>The EMS for Castletownbere WTS and CAS site is based around a simple plan do check and act system</p> <ul style="list-style-type: none"> Planning: the environmental policy, register of environmental aspects and impacts, objectives and targets, and environmental management programme make up the "plan" part of the system Implementation & Operation: structure and responsibility, training, awareness and competence, communication EMS documentation and document control, operational control and emergency preparedness and response comprise the "do" part; Checking & Corrective Action: the "check" part of the system incorporates monitoring and measurement, non-conformance and corrective and preventative action, records and the audit system; and Management Review: this covers the "act" part of the process, which brings the system full circle in the management system performance, back to the planning phase in a designated timescale, resulting in continual improvement. 		
	Does the EMS reference the most significant environmental aspects and associated impacts on-site	Yes	<p>Routine litter patrols are carried out on a daily basis within the site and along the site access road Vermin</p> <p>The site will be inspected on a weekly basis for the presence of rats and on a daily basis for the presence of flies. Deinfestation measures shall be implemented as deemed necessary by the Facility Manager. Mud and dust nuisance shall be minimised and abated by means of brushing or damped down using water, as appropriate. The burning of waste is not permitted on site and no fires have been reported to date. In addition, smoking is not allowed on site and this rule is strictly enforced. Odours</p> <p>The waste received at the facility is unlikely to give rise to odours due to the following measures:</p> <ul style="list-style-type: none"> The "fresh" nature of the waste The quick turnaround times for waste entering and leaving the facility The transfer and compaction of waste within an enclosed area The storage of compacted waste in sealed trailers <p>In the event of odours arising, odour abatement shall consist of the application of masking agents as necessary.</p> <p>Noise</p> <p>Normal operating hours of machinery on site are from Monday to Friday 8.30 am to 5 pm excluding Bank Holidays and 8.30 am to 1 pm on Saturdays. During this period, the compactor and tractor unit may be used.</p> <p>In general, it is anticipated that noise levels will be maintained within acceptable limits as defined in Schedule C: Emission Limits of the Waste Licence.</p> <p>Complaints Register</p> <p>Details of all complaints made by the public are recorded in a complaints register, which is held on site. The register includes the name of the complainant, the nature of the complaint, the date of the complaint and the actions taken to remedy the complaint. The Facility Manager signs off the completed complaint form. The register is available for inspection, on site, by the general public.</p>		
2	Does the EMS maintain an Environmental Management Programme (EMP) as required in accordance with the licence requirements	Yes	<p>Operator:Cork County Council, Hume House Wolfe tone Street, Clonakilly, Co. Cork operates the facility.The address of the facility is as follows:</p> <p>Castletownbere Waste Transfer Station and Civic Amenity Site, Foildarrig, Castletownbere, Co. Cork.</p> <p>The National Grid Reference for the site is: E0680 N0470</p> <ul style="list-style-type: none"> Site Manager Mr. Noel O'Grady Contact No: 027 - 70126/ 086 8203090 Fax. No: 027 - 70126 Deputy Manager Mr. Donal O'Sullivan Contact No: 027 - 70126 		
3	Do you maintain an environmental documentation/communication system to inform the public on environmental performance of the facility, as required by the licence	Yes	<p>In accordance with Conditions 2.4 of the Waste Licence, CCC recognises the need to ensure that members of the public can obtain information concerning the environmental performance of the facility at all reasonable times.</p> <p>With this in mind, a Communications Programme has been established -</p> <p>Provision has been made to allow the public to view information concerning the environmental performance of the site, site procedures, and correspondence to the Agency and correspondence from the Agency Castletownbere waste transfer Station and at Hume House, Wolfe Tone St., Clonakilly, Co. Cork during normal office hours. In addition, efforts will be made on site to facilitate any genuine request from the public to view information about the facility.</p>		
4					

Environmental Management Programme (EMP) report					
Objective Category	Target	Status (% completed)	How target was progressed	Responsibility	Intermediate outcomes
Additional improvements	Barrier replaced at exit	90	Replace with new equipment	Individual	Installation of infrastructure
Additional improvements	Improve traffic flow	60	Road markings and parking	Individual	Installation of infrastructure
Materials Handling/Storage/Bunding	Improvement in Recycling	60	Increase Public awareness	Individual	Improved Environmental Management Practices

Noise monitoring summary report

Lic No: W0160-01

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

5 Have there been changes relevant to site noise emissions (e.g. plant or operational changes) since the last noise survey?

No

Table N1: Noise monitoring summary

Date of monitoring	Time period	Noise location (on site)	Noise sensitive location -NSL (if applicable)	LA _{eq}	LA ₉₀	LA ₁₀	LA _{max}	Tonal or Impulsive noise* (Y/N)	If tonal /impulsive noise was identified was 5dB penalty applied?	Comments (ex. main noise sources on site, & extraneous noise ex. road traffic)	Is <u>site</u> compliant with noise limits (day/evening/night)?
16/12/2015	10.03-11.35	NS1		52.4	33	40.4	82	Yes	Yes	Occasional Site activity was audible	Yes
		NS1		49.3	32.3	43.1	81.5	Yes	Yes	other noise source	Yes
		NS1		50.1	32	38.5	78.3	Yes	Yes	also included traffic.	Yes
16/12/2015	11.46-13.18	NS2		47.5	34.6	49.4	70.3	Yes	Yes	on local road and bird song	Yes
		NS2		47.5	35	49.2	72	Yes	Yes	The main noise source	Yes
		NS2		46.6	36.6	48.6	65.4	Yes	Yes	included vehicles passing	Yes
									on local road as well as other		

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

Distant traffic on local roads wind in trees. Site activity only faintly audible on occasions

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

SELECT

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

Any additional comments? (less than 200 words)

Resource Usage/Energy efficiency summary

Lic No:

W0160-01

Year

2015

- 1 When did the site carry out the most recent energy efficiency audit? Please list the recommendations in table 3 below
- 2 Is the site a member of any accredited programmes for reducing energy usage/water conservation such as the SEAI programme linked to the right? If yes please list them in additional information
- 3 Where Fuel Oil is used in boilers on site is the sulphur content compliant with licence conditions? Please state percentage in additional information

[SEAI - Large Industry Energy Network \(LIEN\)](#)

Additional information

	Sep-15	
No		
No		

Table R1 Energy usage on site				
Energy Use	Previous year	Current year	Production +/- % compared to previous reporting year**	Energy Consumption +/- % vs overall site production*
Total Energy Used (MWHrs)	36	34.6		
Total Energy Generated (MWHrs)				
Total Renewable Energy Generated (MWHrs)				
Electricity Consumption (MWHrs)	36	34.6		
Fossil Fuels Consumption:				
Heavy Fuel Oil (m3)				
Light Fuel Oil (m3)	0.07	0.07		
Natural gas (m3)				
Coal/Solid fuel (metric tonnes)				
Peat (metric tonnes)				
Renewable Biomass				
Renewable energy generated on site				

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

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

Table R2 Water usage on site					Water Emissions	Water Consumption	
Water use	Water extracted Previous year m3/yr.	Water extracted Current year m3/yr.	Production +/- % compared to previous reporting year**	Energy Consumption +/- % vs overall site production*	Volume Discharged back to environment(m ³ /yr):	Volume used i.e not discharged to environment e.g. released as steam m3/yr	Unaccounted for Water:
Groundwater							
Surface water							
Public supply	85	85					
Recycled water							
Total							

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

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

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

Resource Usage/Energy efficiency summary	Lic No:	W0160-01	Year	2015
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Table R4: Energy Audit finding recommendations								
Date of audit	Recommendations	Description of Measures proposed	Origin of measures	Predicted energy savings %	Implementation date	Responsibility	Completion date	Status and comments
Sep-15	Replace existing lighting with modern, more efficient LED lights and sensors.	Replace existing lighting with modern, more efficient LED lights and sensors.	energy audit	33		Facility Manager	Dec-16	Ongoing
			SELECT					
			SELECT					

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

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

WASTE SUMMARY	Lic No:	W0160-01	Year	2015
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Table 4 Environmental monitoring-landfill only [Landfill Manual-Monitoring Standards](#)

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

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

Table 5 Capping-Landfill only

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

*please note this includes daily cover area

Table 6 Leachate-Landfill only

9 Is leachate from your site treated in a Waste Water Treatment Plant?

SELECT
SELECT

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

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

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

Table 7 Landfill Gas-Landfill only

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



Environmental Protection Agency

[Guidance to completing the PRTR workbook](#)

PRTR Returns Workbook

Version 1.1.19

REFERENCE YEAR	2015
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1. FACILITY IDENTIFICATION

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

Classes of Activity

No.	class_name
-	Refer to PRTR class activities below

Address 1	Foildarrig
Address 2	Castletownbere
Address 3	
Address 4	
	Cork
Country	Ireland
Coordinates of Location	-9.90806 51.6646
River Basin District	IESW
NACE Code	3821
Main Economic Activity	Treatment and disposal of non-hazardous waste
AER Returns Contact Name	Noel O'Grady
AER Returns Contact Email Address	noel.ogrady@corkcoco.ie
AER Returns Contact Position	Facility Manager
AER Returns Contact Telephone Number	027-70126
AER Returns Contact Mobile Phone Number	086-8203090
AER Returns Contact Fax Number	027-71699
Production Volume	0.0
Production Volume Units	
Number of Installations	1
Number of Operating Hours in Year	0
Number of Employees	3
User Feedback/Comments	In 2015, 4.04Tns more Haz Waste was deposited for recycling at the facility compared to 2014 tonnages.
Web Address	www.corkcoco.ie

2. PRTR CLASS ACTIVITIES

Activity Number	Activity Name
50.1	General
50.1	General

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

Is it applicable?	No
Have you been granted an exemption ?	
If applicable which activity class applies (as per Schedule 2 of the regulations) ?	
Is the reduction scheme compliance route being used ?	

4. WASTE IMPORTED/ACCEPTED ONTO SITE

[Guidance on waste imported/accepted onto site](#)

Do you import/accept waste onto your site for on-site treatment (either recovery or disposal activities) ?	
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This question is only applicable if you are an IPPC or Quarry site

5. ONSITE TREATMENT & OFFSITE TRANSFERS OF WASTE

| PRTR# : W0160 | Facility Name : Castletownbere Waste Transfer Station | Filename : W0160-01.2015AER.xls | Return Year : 2015 |

16/03/2016 15:18

Please enter all quantities on this sheet in Tonnes

Transfer Destination	European Waste Code	Hazardous	Quantity (Tonnes per Year)	Description of Waste	Waste Treatment Operation	Method Used		Location of Treatment	Haz Waste : Name and Licence/Permit No of Next Destination Facility	Non-Haz Waste : Name and Licence/Permit No of Recover/Disposer	Haz Waste : Address of Next Destination Facility	Non-Haz Waste : Address of Recover/Disposer	Name and License / Permit No. and Address of Final Recoverer / Disposer (HAZARDOUS WASTE ONLY)	Actual Address of Final Destination i.e. Final Recovery / Disposal Site (HAZARDOUS WASTE ONLY)
						M/C/E	Method Used							
Within the Country	15 01 04	No	6.8	metallic packaging	R13	M	Weighed	Offsite in Ireland	Green Dragon Ltd,CK WMC 183/03		Corbally North,Glanminre,Co. Cork,N/A,Ireland			
Within the Country	15 01 06	No	246.6	mixed packaging	R13	M	Weighed	Offsite in Ireland	Bantry Skip Hire Ltd,WCP CP -09-0613-01		Durrus Cross,Bantry ,Co. Cork,N/A,Ireland			
Within the Country	16 06 01	Yes	1.2	lead batteries	R13	M	Weighed	Offsite in Ireland	KMK Metals LTD,CK WMC 84/01		Cappincur industrial Estate,Daingean Road,Tullamore Co Offaly,N/A,Ireland		KMK Metals Ltd,CK WMC84/01,Cappincur Ind Est,Daingean Road,Tullamore Co. Offaly,N/A,Ireland	Cappincur Ind Est,Daingean Road,Tullamore Co. Offaly,N/A,Ireland
Within the Country	20 01 02	No	81.08	glass	R13	M	Weighed	Offsite in Ireland	Mr. Binman Ltd,CK WMC45/01		Luddermore ,Kilmallock,Co. limerick,N/A,Ireland			
Within the Country	20 01 10	No	5.3	clothes	R13	M	Weighed	Offsite in Ireland	Eco Environment ,WCP/KK/ 08/0488/01		Pkt,Carrick on Suir ,Co. Tipperary,N/A,Ireland			
Within the Country	20 01 25	No	0.8	edible oil and fat	R13	M	Weighed	Offsite in Ireland	Cork oil Company LTD,CK WMC 230/04		5. St. Lappans Place ,little island ,Cork,N/A,Ireland			
Within the Country	20 01 27	Yes	6.45	paint, inks, adhesives and resins containing dangerous substances	R13	M	Weighed	Offsite in Ireland	Enva Environmental ,CK WMC16/01		Clonminan Ind Est.,Portlaoise,Co. Laoise,N/A,Ireland		Enva Environmental LTD,CK WMC 16/01,Clonminan Ind Est,Portlaoise,Co. laoise,N/A,Ireland	Clonminan Ind Est,Portlaoise,Co. laoise,N/A,Ireland
Within the Country	20 01 36	No	36.46	discarded electrical and electronic equipment other than those mentioned in 20 01 21, 20 01 23 and 20 01 35	R13	M	Weighed	Offsite in Ireland	KMK Metals Ltd.,CK WMC 84/01		Road,Tullamore Co. offaly,N/A,Ireland			
Within the Country	20 01 38	No	12.71	wood other than that mentioned in 20 01 37	R13	M	Weighed	Offsite in Ireland	Bantry Skip Hire Ltd,WCP CP -09-0613-01		Durrus Cross,Bantry ,Co. Cork,N/A,Ireland			
Within the Country	20 03 01	No	220.07	mixed municipal waste	D15	M	Weighed	Offsite in Ireland	Green star Ltd,w0136-02		Sarfields industrial Estate ,Glanmire,Cork,N/A,Ireland			
Within the Country	20 03 07	No	11.06	bulky waste	D15	M	Weighed	Offsite in Ireland	Bantry Skip Hire Ltd,WCP CP -09-0613-01		Durrus Cross,Bantry ,Co. Cork,N/A,Ireland			
Within the Country	13 02 08	Yes	1.4	other engine, gear and lubricating oils	R13	M	Weighed	Offsite in Ireland	Enva Environmental ,CK WMC16/01		Clonminan Ind Est.,Portlaoise,Co. Laoise,N/A,Ireland		Enva Environmental LTD,CK WMC 16/01,Clonminan Ind Est,Portlaoise,Co. laoise,N/A,Ireland	Clonminan Ind Est,Portlaoise,Co. laoise,N/A,Ireland
Within the Country	16 05 04	Yes	0.88	gases in pressure containers (including halons) containing dangerous substances	R13	M	Weighed	Offsite in Ireland	Enva Environmental ,CK WMC16/01		Clonminan Ind Est.,Portlaoise,Co. Laoise,N/A,Ireland		Enva Environmental LTD,CK WMC 16/01,Clonminan Ind Est,Portlaoise,Co. laoise,N/A,Ireland	Clonminan Ind Est,Portlaoise,Co. laoise,N/A,Ireland
Within the Country	20 01 40	No	19.16	metals	R13	M	Weighed	Offsite in Ireland	Pouladuff Dismantlers Cork Ltd,Waste collection permit No. WCP-CK-08_0584-01		Forge Hill ,Pouladuff Road,Cork,No/a,Ireland			

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