Facility Information Summary

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

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

2015

W0229-01

Advanced Environmental Solutions (AES) Ireland Ltd.

Ballygillane Big, Ballyknockan, St. Helens, Kilrane, Rosslare

3821

3,13, 3.11, 3.12, 4.13, 4.2, 4.3, 4.4

-6.34359, 52.2398

Waste activities did not change significantly since the last reporting year (2015). Waste is accepted to site as per the sites Waste Licence (W0229-01). Waste activities at the site include temporary storage of wastes, sorting of waste to ensure correct segregation, and baling of recyclables (e.g. cardboard). There were no major infrastructure changes to the facility during 2015. All waste processing occurs indoors. There was 2 No. exceedence of licence limits for dust monitoring and 5 no. exceedence of licence limits for noise during 2015. There are no specified emission limits for surface waters in Waste Licence (W0229-01) as there is no direct discharge from the site in to the nearest surface water feature.

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.

08.04.16

Date

Signature

Phoene Millore

Group/Facility manager

(or nominated, suitably qualified and experienced deputy)

AIR-summary template Lic No:	W0229-01	Year	2015
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Answer all questions and complete all tables where relevant

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
Yes	

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
 - Was all monitoring carried out in accordance with EPA guidance note AG2 and using the basic air monitoring checklist?

3

monitoring checklist

t AGN2

Yes	Exceedance of dust levels specified in licence.

Monitoring was in accordance with standard VDI 2119.

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

Emission reference no:		Frequency of	ELV in licence or any revision therof	Licence Compliance criteria	Measured value	Unit of measurement	Compliant with licence limit	Method of analysis	Annual mass	Comments -reason for change in % mass load from previous year if applicable
A2-1	Total Particulates	Three times a yea	:350mg/m2/day	SELECT	545	mg/m2/day	no (if no please enter details in comments box)	Gravimetric		Exceedance of licence limit of 350mg/m2/day with a result of 1205mg/m2/day in sample round 1
A2-2	Total Particulates	Three times a yea	350mg/m2/day	SELECT	90	mg/m2/day	yes	Gravimetric		
A2-3	Total Particulates	Three times a yea	350mg/m2/day	SELECT	834	mg/m2/day	no (if no please enter details in comments box)	Gravimetric		Exceedance of licence limit of 350mg/m2/day with a result of 2083 mg/m2/day in sample round 1
	Total Particulates	,,,,,		SELECT		mg/m2/day		SELECT		

Yes

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

Continuous Monitoring

Does your site carry out continuous air emissions monitoring?

No

If yes please review your continuous monitoring data and report the required fields below in Table 3 and compare it to its relevant Emission Limit Value (ELV)

	AIR-summary template	Lic No:	W0229-01	Year	2015
5	Did continuous monitoring equipment experience downtime? If yes please record downtime in table 3 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 4 below	No			

Table A2: Summary of average emissions -continuous monitoring

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

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

Table A3: Abatement system bypass reporting table

Bypass protocol

Bypass protocol

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

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

	Solvent (use and managemen	t on site						
8	Do you have a tota	al Emission Limit Value of	direct and fugitive	emissions on si	te? if yes please fill out tables A4	and A5	No		
	Table A4: Solvent Management Plan Summa Total VOC Emission limit value			Solvent regulations	Please refer to linked solven complete table 5	•			
	(3,		Total VOC emissions to Air from entire site	emissions as	Total Emission Limit Value (ELV) in licence or any revision therof	Compliance			
		from entire				SELECT			

^{**} 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

R-summary	template				Lic No:	W0229-01		Year	1
					SELECT				
Table A5: S	olvent Mass Balanc	e summary				_			
	(I) Inputs (kg)			(O) Outputs (kg)				
Solvent		Organic solvent	Solvents lost	Collected waste solvent (kg)	Fugitive Organic	Solvent released	Solvents	Total emission of	
	(I) Inputs (kg)	emission in	in water (kg)			in other ways e.g.	destroyed onsite	Solvent to air (kg)	
	-	!	!	-	!		Tota		

AER Monitoring returns summary template-WATER/WASTEWATER(SEWER)		Lic No:	W0229-01				
Yes No							
	-		Additional information				
Does your site have licensed emissions direct to surface water or direct to sewer? If yes please complete table W2 and W3 below for the current reporting year and answer further questions. If your do not have licenced emissions you only need to complete table W1 and or W2 for surface water analysis and visual inspections	No						
Was it a requirement of your licence to carry out visual inspections on any surface water 2 discharges or watercourses on or near your site? If ye please complete table W2 below summarising only any evidence of contamination noted during visual inspections Table W1 Surface water monitoring	No						

able W1	L Surface	water	monitoring	ζ
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		ter monitoring														
Emission reference no:	Emission released to	Parameter/ SubstanceNote 1	Type of sample	Frequency of monitoring	Averaging period	ELV or trigger values in licence or any revision therof ^{Note 2}	Licence Compliance criteria	Measured value	Unit of measurement	Compliant with licence	Method of analysis	Procedural reference source	Procedural reference standard number	Annual mass load (kg)	Comments	Compliant with licence
							Date	Annual Average								
SW-1	Water	рН	discrete	Weekly	Weekly	6.0-9.0 Note 3	No pH value shall deviate from the specified range.	7.66	pH units	yes	pH Meter (Electrode)	APHA / AWWA "Standard Methods"	Method 4500 H+B			yes
SW-1	Water	Conductivity	discrete	Weekly	Weekly	1000 μS/cm @20oC ^{Note 4}	All results < 1.2 x ELV	832	μS/cm @20oC	yes	Conductivity Meter (Electrode)	APHA / AWWA "Standard Methods"	Method 2510B			yes
SW-1	Water	Suspended Solids	discrete	Weekly	Weekly	50 mg/l ^{Note 4}	All results < 1.2 x ELV	38	mg/L	no (if no please enter details in comments box)	Gravimetric analysis	APHA / AWWA "Standard Methods"	2540D		the following dates had results above the limit of 50mg/l 01/10/15, 15/10/15, 04/11/15, 03/12/15	no (if no please enter details in comments box)
SW-1	Water	COD	discrete	Quarterly	Quarterly	40 mg/I ^{Note 4}	All results < 1.2 x ELV	43	mg/L	yes	Spectrophotometry (Colorimetry)	APHA / AWWA "Standard Methods"	5220D, Closed Reflux, colourimetric method			yes
SW-1	Water	Mineral oils	discrete	Quarterly	Quarterly	0.010 mg/ ^{Note 4}	All results < 1.2 x ELV	1.7	mg/L	no (if no please enter details in comments box)	GCMS (Gas Chromatography Mass Spectroscopy)		Method 4500-CNE		Elevated level detected on the 13/05/15	no (if no please enter details in comments box)
SW-1	Water	Ammonia (as N)	discrete	Quarterly	Quarterly	High Status<0.04 Good Status <0.065 Note 3	All results < 1.2 x ELV	0.165	mg/L	no (if no please enter details in comments box)	Spectrophotometry (Colorimetry)	APHA / AWWA "Standard Methods"			Exceedance on the 15/01/15 and 03/12/15	no (if no please enter details in comments box)
SW-2	Water	рН	discrete	Weekly	Weekly	6.0-9.0 Note 3	No pH value shall deviate from the specified range.	7.6	pH units	yes	pH Meter (Electrode)	APHA / AWWA "Standard Methods"	Method 4500 H+B			yes
SW-2	Water	Conductivity	discrete	Weekly	Weekly	1000 μS/cm @20oC ^{Note 4}	All results < 1.2 x ELV	715	μS/cm @20oC	yes	Conductivity Meter (Electrode)	APHA / AWWA "Standard Methods"	Method 2510B			yes
SW-2	Water	Suspended Solids	discrete	Weekly	Weekly	50 mg/l ^{Note 4}	All results < 1.2 x ELV	27	mg/L	no (if no please enter details in comments box)	Gravimetric analysis	APHA / AWWA "Standard Methods"	2540D		the following dates had results above the limit of 50mg/I 09/07/15, 30/07/15, 27/08/15, 03/09/15 03/12/15	no (if no please enter details in comments box)
SW-2	Water	COD	discrete	Quarterly	Quarterly	40 mg/l ^{Note 4}	All results < 1.2 x ELV	34	mg/L	yes	Spectrophotometry (Colorimetry)	APHA / AWWA "Standard Methods"	5220D, Closed Reflux, colourimetric method			yes
SW-2	Water	Mineral oils	discrete	Quarterly	Quarterly	0.010 mg/ ^{Note 4}	All results < 1.2 x ELV	0.16	mg/L	no (if no please enter details in comments box)	GCMS (Gas Chromatography Mass Spectroscopy)		Method 4500-CNE		Elevated result on the 15/01//15	no (if no please enter details in comments box)
SW-2	Water	Ammonia (as N)	discrete	Quarterly	Quarterly	High Status<0.04 Good Status <0.065 Note 3	All results < 1.2 x ELV	0.24	mg/L	no (if no please enter details in comments box)	Spectrophotometry (Colorimetry)	APHA / AWWA "Standard Methods"			Exceedance on the 13/05/15, 20/07/15, 03/12/15	no (if no please enter details in comments box)
SW-3	Water	рН	discrete	Weekly	Weekly	6.0-9.0 Note 3	No pH value shall deviate from the specified range.	7.6	pH units	yes	pH Meter (Electrode)	APHA / AWWA "Standard Methods"	Method 4500 H+B			yes

AER Monitor	ing returns su	mmary template-WA	TER/WASTEWA	TER(SEWER)		Lic No:	W0229-01								Year
SW-3	Water	Conductivity	discrete	Weekly	Weekly	1000 μS/cm @20oC ^{Note 4}	All results < 1.2 x ELV	715	μS/cm @20oC	yes	Conductivity Meter (Electrode)	"Standard	Method 2510B		yes
SW-3	Water	Suspended Solids	discrete	Weekly	Weekly	50 mg/l ^{Note 4}	All results < 1.2 x ELV	32	mg/L	no (if no please enter details in comments box)	Gravimetric analysis	APHA / AWWA "Standard Methods"	2540D	the following dates had results above the limit of 50mg/l 23/07/15, 27/08/15	no (if no please enter details in comments box)
SW-3	Water	COD	discrete	Quarterly	Quarterly	40 mg/l ^{Note 4}	All results < 1.2 x ELV	32	mg/L	yes	Spectrophotometry (Colorimetry)		5220D, Closed Reflux, colourimetric method		yes
SW-3	Water	Mineral oils	discrete	Quarterly	Quarterly	0.010 mg/ ^{Note 4}	All results < 1.2 x ELV	<0.01	mg/L	yes	GCMS (Gas Chromatography Mass Spectroscopy)		Method 4500-CNE		yes
SW-3	Water	Ammonia (as N)	discrete	Quarterly	Quarterly	High Status<0.04 Good Status <0.065 Note 3	All results < 1.2 x ELV	0.21	mg/L	no (if no please enter details in comments box)	Spectrophotometry (Colorimetry)	APHA / AWWA "Standard Methods"		Exceedance on the 15/01/15, 13/05/15, 20/07/15, 01/10/15, 22/10/15, 04/11/15, 03/12/15	no (if no please enter details in comments box)

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)

Was there any result in breach of licence requirements? If yes a comment section of Table W3 be		SELECT	Additional information	
Was all monitoring carried out in accordance with EPA				
guidance and checklists for Quality of Aqueous Monitoring	ternal /Internal			
Data Reported to the EPA? If no please detail what areas	b Quality Assessment of			
4 require improvement in additional information box	necklist results checklist	SELECT		

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

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

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
Note 3: St. No. 272/2009- European Communities Environmental objectives (Surface Waters) regulations
Note 4: St. No. 274/1938-European Communities (Quality of surface water intended for the abstraction of drinking water) Regulations.

AER Monitor	ing returns su	mmary template-WA	TER/WASTEWA	TER(SEWER)		Lic No:	W0229-01				
Continuous r	nonitoring						Additional Information		-		
5 Does your site c	arry out continuou	is emissions to water/sewe	er monitoring?		No						
									_		
		tinuous monitoring data b	elow in Table W4 a	nd compare it to							
its relevant Emis	ssion Limit Value (ELV)									
. Did continuous n	nonitoring equipm	ent experience downtime?	If yes please record	downtime in					1		
6 table W4 below					No						
, Do you have a pr	roactive service co	ntract for each piece of cor	ntinuous monitoring e	equipment on							
site?					No						
Did abatement s below	ystem bypass occu	ur during the reporting year	r? If yes please comp	lete table W5							
					No						
Table W4: Su	immary of ave	rage emissions -cont	inuous monitori	ing							
	ı		1		1			1			_
			ELV or trigger					% change +/- from			
			values in licence or					previous reporting	Monitoring		
Emission	Emission		any revision		Compliance	Units of	Annual Emission for current	year	Equipment		П
reference no:	released to	Parameter/ Substance	thereof	Averaging Period	Criteria	measurement	reporting year (kg)		downtime (hours)	Comments	
	SELECT	SELECT		SELECT	SELECT	SELECT					Ξ
	SELECT	SELECT		SELECT	SELECT	SELECT					

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

Table W5: Abatement system bypass reporting table

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

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

Bund/Pipeline testin	g template				Lic No:	W0229-01		Year	2013	2				1
bullu/ Fipelille testill	ig template				EIC NO.	W0225-01		real	201:	•		<u> </u>		4
Bund testing		dropdown menu cli					Additional information	7						
		tegrity testing on bunds and con												
	es on site, in addition t	to all bunds which failed the inte	grity test-all bunding struct	ures which failed including	mobile bunds must be		Last completed in December 2012							
listed in the table below						Yes	and found to be compliant							
Please provide integrity te	sting frequency period	Į.				3 years	Tested March 2016							
							Only four bunds used onsite (Bund							
							No. 1 for chemicals; Bund No. 2 for							
		rground pipelines (including stor	rmwater and foul), Tanks, su	mps and containers? (conta	iners refers to		chemicals/oil; Bund No. 3 for oil;							
"Chemstore" type units an						No	Bund No. 4 for oil)							
How many bunds are on si							4	-						
How many of these bunds How many mobile bunds a		n the required test schedule?					4 All bunds are mobile.	-						
Are the mobile bunds inclu		chadula?				Yes	4 All bunds are mobile.	-						
		ted witin the required test sched	lule?				4	1						
How many sumps on site a							0	1						
How many of these sumps							0	1						
Please list any sump integr	rity failures in table B	l						-						
Do all sumps and chamber						No								
If yes to Q11 are these fail	safe systems included	in a maintenance and testing pro	ogramme?											
Table R	1 · Summary details of	bund /containment structure int	egrity test	7										
	, , , , , , , , , , , , , , , , , , , ,		-5.17											
														Resul
									Integrity reports					retes
Bund/Containment									maintained on		Integrity test failure		Scheduled date	
	pe	Specify Other type	Product containment	Actual capacity	Capacity required*	Type of integrity test	Other test type	Test date	site?	Results of test	explanation <50 words	Corrective action taken	for retest	repor
		Steel	Chemicals			Hydraulic test	Tested for > 6 hours as per CIRIA	15/03/2016	Yes	Pass		SELECT	2019	
	efabricated	Steel	Chemical/Oil			Hydraulic test	"Construction Industry Research and		Yes	Pass			2019	
		Steel Steel	Oil			Hydraulic test	Information Association" guidance	15/03/2016	Yes	Pass Pass		SELECT	2019	
* Capacity required should comply wit			Oil			Hydraulic test	document. Commentary	15/03/2016	Yes	Pass		SELECT	2015	1
Has integrity testing been	carried out in accorda	nce with licence requirements ar	nd are all structures tested i	n			commentary	1						
line with BS8007/EPA Guid				bunding and storage guidel	nes	Yes								
Are channels/transfer syst														
Are channels/transfer syst	tems compliant in both	n integrity and available volume?						1						
Pipeline/underground	structure testing							-						
		tegrity testing on underground s	tructures e.g. pipelines or s	umps etc ? if yes please fill o	out table 2 below listing									
all underground structures	and pipelines on site	which failed the integrity test				Yes								
						_	Pipeline Integrity Test scheduled							
Please provide integrity te	sting frequency period					3 years	April 2016							
Table B2:	Summary details of pi	peline/underground structures in	ntegrity test											
												l .		
			Dana shi a sharratura '	Type of secondary		lata-site and a		Integrity test		Calcadadad da	Dlbf	A .		
Structure ID Ty	no sustam	Material of construction:	Does this structure have Secondary containment?	containment	Tuno intogritu tostin -	Integrity reports maintained on site?	Results of test	<50 words	Corrective action taken	Scheduled date for retest	Results of retest(if in current	1		
	pe system orm	concrete	No	SELECT	Type integrity testing CCTV	Yes	Pass Pass	Nords Vocas	taken		reporting year) SELECT	1		
		pvc	No	JEECT	CCTV	Yes	Pass			Apr-16				
												1		
		Please use comm	entary for additional details	not answered by tables/ gu	estions above									
			,	, , , , ,										

% change in pollutant	the required to carry out groundwater monitoring as part of your licence ements? In required to carry out soil monitoring as part of your licence requirements? In required to carry out soil monitoring as part of your licence requirements? In o	Groundy	water/Soil n	nonitoring t	emplate		Lic No:	W0229-01		Year	2015		
requirements? 2 Are you required to carry out soil monitoring as part of your licence requirements? 3 Do you extract groundwater for use on site? If yes please specify use in comment section 4 Is there contaminated land and /or groundwater on site? If yes please answer q's 5-12 5 Is the contamination related to operations at the facility (either current and/or historic) 6 Have actions been taken to address contamination issues? If yes please summarise remediation strategies proposed/undertaken for the site 7 Please specify the proposed time frame for the remediation strategy 8 Is there a licence condition to carry out/update ELRA for the site? 9 Has any type of risk assessment been carried out for the site? 10 Has a Conceptual Site Model been developed for the site? 11 Have potential receptors been identified on and off site? 12 Is there evidence that contamination is migrating offsite? Table 1: Upgradient Groundwater monitoring results	mements? us required to carry out soil monitoring as part of your licence requirements? use extract groundwater for use on site? If yes please specify use in comment section the contaminated land and /or groundwater on site? If yes please answer q's 5-12 contamination related to operations at the facility (either current and/or historic) locitions been taken to address contamination issues? If yes please summarise liation strategies proposed/undertaken for the site specify the proposed further family for the remediation strategy a licence condition to carry out/update ELRA for the site? N/A			·	·				Comments		·		
requirements? 2 Are you required to carry out soil monitoring as part of your licence requirements? 3 Do you extract groundwater for use on site? If yes please specify use in comment section 4 Is there contaminated land and /or groundwater on site? If yes please answer q's 5-12 5 Is the contamination related to operations at the facility (either current and/or historic) 6 Have actions been taken to address contamination issues? If yes please summarise remediation strategies proposed/undertaken for the site 7 Please specify the proposed time frame for the remediation strategy 8 Is there a licence condition to carry out/update ELRA for the site? 9 Has any type of risk assesment been carried out for the site? 10 Has a Conceptual Site Model been developed for the site? 11 Have potential receptors been identified on and off site? 12 Is there evidence that contamination is migrating offsite? Table 1: Upgradient Groundwater monitoring results	mements? user required to carry out soil monitoring as part of your licence requirements? user tract groundwater for use on site? If yes please specify use in comment section the contaminated land and /or groundwater on site? If yes please answer q's 5-12 contamination related to operations at the facility (either current and/or historic) butchions been taken to address contamination issues? If yes please summarise liation strategies proposed/undertaken for the site specify the proposed fume frame for the remediation strategy a licence condition to carry out/update ELRA for the site? N/A	1	Are you require	ed to carry out	groundwater mo	nitoring as part of your	licence						
3 Do you extract groundwater for use on site? If yes please specify use in comment section 4 Is there contaminated land and /or groundwater on site? If yes please answer q's 5-12 5 Is the contamination related to operations at the facility (either current and/or historic) 6 Have actions been taken to address contamination issues? If yes please summarise remediation strategies proposed/undertaken for the site 7 Please specify the proposed time frame for the remediation strategy 8 Is there a licence condition to carry out/update ELRA for the site? 9 Has any type of risk assessment been carried out for the site? 10 Has a Conceptual Site Model been developed for the site? N/A 11 Have potential receptors been identified on and off site? N/A 12 Is there evidence that contamination is migrating offsite? Table 1: Upgradient Groundwater monitoring results Upward tren you water to be a possible of the site? Upward tren you water to be pollutant.	u extract groundwater for use on site? If yes please specify use in comment section no no econtaminated land and /or groundwater on site? If yes please answer q's 5-12 no N/A contamination related to operations at the facility (either current and/or historic) indictions been taken to address contamination issues? If yes please summarise liation strategies proposed/undertaken for the site N/A N/A specify the proposed time frame for the remediation strategy N/A	-	requirements?	•				no					
4 Is there contaminated land and /or groundwater on site? If yes please answer q's 5-12 5 Is the contamination related to operations at the facility (either current and/or historic) 6 Have actions been taken to address contamination issues? If yes please summarise remediation strategies proposed/undertaken for the site 7 Please specify the proposed time frame for the remediation strategy 8 Is there a licence condition to carry out/update ELRA for the site? N/A 9 Has any type of risk assessment been carried out for the site? N/A 10 Has a Conceptual Site Model been developed for the site? N/A 11 Have potential receptors been identified on and off site? N/A 12 Is there evidence that contamination is migrating offsite? Table 1: Upgradient Groundwater monitoring results	e contaminated land and /or groundwater on site? If yes please answer q's 5-12 contamination related to operations at the facility (either current and/or historic) hotions been taken to address contamination issues? If yes please summarise liation strategies proposed /undertaken for the site or proposed fundertaken for the site or proposed funder fame for the remediation strategy and separate proposed funder fame for the remediation strategy are alicence condition to carry out/update ELRA for the site? N/A N/A N/A N/A N/A N/A N/A N/	2	Are you require	ed to carry out	soil monitoring a	s part of your licence re	equirements?	no					
4 Is there contaminated land and /or groundwater on site? If yes please answer q's 5-12 5 Is the contamination related to operations at the facility (either current and/or historic) 6 Have actions been taken to address contamination issues? If yes please summarise remediation strategies proposed/undertaken for the site 7 Please specify the proposed time frame for the remediation strategy 8 Is there a licence condition to carry out/update ELRA for the site? 9 Has any type of risk assesment been carried out for the site? 10 Has a Conceptual Site Model been developed for the site? 11 Have potential receptors been identified on and off site? 12 Is there evidence that contamination is migrating offsite? N/A Table 1: Upgradient Groundwater monitoring results	e contaminated land and /or groundwater on site? If yes please answer q's 5-12 contamination related to operations at the facility (either current and/or historic) hotions been taken to address contamination issues? If yes please summarise liation strategies proposed /undertaken for the site or hope of the proposed fundertaken for the site or hope of the proposed funder family of the site? N/A N/A N/A N/A N/A N/A N/A N/	3	Do you extract	aroundwater f	or use on site? If	vac places enocify use i	n commont soction	no					
Is the contamination related to operations at the facility (either current and/or historic) 6 Have actions been taken to address contamination issues?If yes please summarise remediation strategies proposed/undertaken for the site 7 Please specify the proposed time frame for the remediation strategy 8 Is there a licence condition to carry out/update ELRA for the site? 9 Has any type of risk assesment been carried out for the site? N/A 10 Has a Conceptual Site Model been developed for the site? N/A 11 Have potential receptors been identified on and off site? N/A 12 Is there evidence that contamination is migrating offsite? N/A Table 1: Upgradient Groundwater monitoring results	contamination related to operations at the facility (either current and/or historic) actions been taken to address contamination issues? If yes please summarise liaition strategies proposed/undertaken for the site N/A N/A Supposed from the remediation strategy and incomposed time frame for the remediation strategy are a licence condition to carry out/update ELRA for the site? N/A							110		1			
Is the contamination related to operations at the facility (either current and/or historic) 6 Have actions been taken to address contamination issues? If yes please summarise remediation strategies proposed/undertaken for the site 7 Please specify the proposed time frame for the remediation strategy 8 Is there a licence condition to carry out/update ELRA for the site? N/A 9 Has any type of risk assesment been carried out for the site? N/A 10 Has a Conceptual Site Model been developed for the site? N/A 11 Have potential receptors been identified on and off site? N/A 12 Is there evidence that contamination is migrating offsite? Table 1: Upgradient Groundwater monitoring results	ictions been taken to address contamination issues? If yes please summarise liation strategies proposed/undertaken for the site	4	Is there contar	minated land ar	nd /or groundwat	er on site? If yes please	answer q's 5-12	no					
Is the contamination related to operations at the facility (either current and/or historic) 6 Have actions been taken to address contamination issues? If yes please summarise remediation strategies proposed/undertaken for the site 7 Please specify the proposed time frame for the remediation strategy 8 Is there a licence condition to carry out/update ELRA for the site? N/A 9 Has any type of risk assesment been carried out for the site? N/A 10 Has a Conceptual Site Model been developed for the site? N/A 11 Have potential receptors been identified on and off site? N/A 12 Is there evidence that contamination is migrating offsite? Table 1: Upgradient Groundwater monitoring results	ictions been taken to address contamination issues? If yes please summarise liation strategies proposed/undertaken for the site	5											
remediation strategies proposed/undertaken for the site 7 Please specify the proposed time frame for the remediation strategy 8 Is there a licence condition to carry out/update ELRA for the site? 9 Has any type of risk assessment been carried out for the site? 10 Has a Conceptual Site Model been developed for the site? 11 Have potential receptors been identified on and off site? 12 Is there evidence that contamination is migrating offsite? N/A N/A Table 1: Upgradient Groundwater monitoring results Upward tren % change in pollutant	liation strategies proposed/undertaken for the site N/A		Is the contami					N/A					
7 Please specify the proposed time frame for the remediation strategy 8 Is there a licence condition to carry out/update ELRA for the site? 9 Has any type of risk assesment been carried out for the site? 10 Has a Conceptual Site Model been developed for the site? 11 Have potential receptors been identified on and off site? 12 Is there evidence that contamination is migrating offsite? N/A Table 1: Upgradient Groundwater monitoring results Upward tren % change in pollutant	Aspecify the proposed time frame for the remediation strategy e a licence condition to carry out/update ELRA for the site? N/A					, ,	e summarise						
8 Is there a licence condition to carry out/update ELRA for the site? 9 Has any type of risk assesment been carried out for the site? 10 Has a Conceptual Site Model been developed for the site? 11 Have potential receptors been identified on and off site? 12 Is there evidence that contamination is migrating offsite? N/A Table 1: Upgradient Groundwater monitoring results Upward tren % change in pollutant	e a licence condition to carry out/update ELRA for the site? N/A Ny type of risk assesment been carried out for the site? N/A Ny type of risk assesment been carried out for the site? N/A Conceptual Site Model been developed for the site? N/A Notential receptors been identified on and off site? N/A N/A adient Groundwater monitoring results adient Groundwater monitoring results Maximum Average ation Parameter/ Substance Methodology Monitoring frequency Methodology Monitoring frequency Monitoring frequency Concentration+ SELECT N/A N/A N/A N/A N/A N/A N/A N/									4			
9 Has any type of risk assesment been carried out for the site? 10 Has a Conceptual Site Model been developed for the site? 11 Have potential receptors been identified on and off site? 12 Is there evidence that contamination is migrating offsite? N/A N/A Table 1: Upgradient Groundwater monitoring results Upward tree % change in pollutant	ry type of risk assesment been carried out for the site? Conceptual Site Model been developed for the site? N/A N/A N/A N/A Average Substance Methodology Menitoring frequency Methodology Monitoring frequency Concentration++ SELECT N/A N/A N/A N/A N/A N/A N/A N/									+			
10 Has a Conceptual Site Model been developed for the site? 11 Have potential receptors been identified on and off site? 12 Is there evidence that contamination is migrating offsite? N/A N/A Table 1: Upgradient Groundwater monitoring results Upward tree % change in pollutant	Conceptual Site Model been developed for the site? N/A potential receptors been identified on and off site? e evidence that contamination is migrating offsite? Average Parameter/ Substance Methodology Monitoring frequency Methodology Monitoring frequency Concentration +									1			
Table 1: Upgradient Groundwater monitoring results Upward tren % change in pollutant	adient Groundwater monitoring results Maximum									1			
Table 1: Upgradient Groundwater monitoring results Upward tren % change in pollutant	adient Groundwater monitoring results												
Upward tren % change in pollutant	mple ation Parameter/ Substance Methodology Monitoring frequency Concentration++ Concentration+ Substance	12	Is there eviden	ice that contam	ination is migrat	ing offsite?		N/A		_			
Upward tren % change in pollutant	mple ation Parameter/ Substance Methodology Monitoring frequency Concentration++ Concentration+ Substance												
Upward tren % change in pollutant	mple ation Parameter/ Substance Methodology Monitoring frequency Concentration++ Concentration+ Substance	Tabla 1.		C									
% change in pollutant	mple ation Parameter/ Substance Methodology Monitoring frequency Concentration++ Concentration++ Substance	rable 1:	Opgradient	Groundwai	ler monitorir	g resuits	I	I	I	1		<u> </u>	Unward trond in
	mple ation Parameter/ Substance Subs											% change in	
I Sample I I I I I I I I I I I I I I I I I I I	ation Parameter/ Substance Methodology Monitoring frequency Concentration++ Concentration++ Select S		Sample										
	SELECT SELECT	Date of		Parameter/			Maximum	Average				concentration	5 years of monitoring
1 0		sampling	reference	Substance	Methodology	Monitoring frequency	Concentration++	Concentration+	unit	GTV's*	SELECT**	previous year +/-	
	CELECT												
I SELECT SELECT									SELECT				SELECT
	HIGH CALCS ATTUITIEGH THEATH					ured concentration from	m all monitoring resu	ılts produced durin	g the reporting year				
+ where average indicates arithmetic mean		Γable 2:	Downgradio	ent Ground	water monito	oring results							
+ where average indicates arithmetic mean ++ maximum concentration indicates the maximum measured concentration from all monitoring results produced during the reporting year	centration indicates the maximum measured concentration from all monitoring results produced during the reporting year		l j			_ <u>-</u>							
.+ where average indicates arithmetic mean .++ maximum concentration indicates the maximum measured concentration from all monitoring results produced during the reporting year	centration indicates the maximum measured concentration from all monitoring results produced during the reporting year												Upward trend in yearly
.+ 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	centration indicates the maximum measured concentration from all monitoring results produced during the reporting year ngradient Groundwater monitoring results											% change in	average pollutant
.+ where average indicates arithmetic mean .++ maximum concentration indicates the maximum measured concentration from all monitoring results produced during the reporting year Table 2: Downgradient Groundwater monitoring results Upward tren % change in average poll	centration indicates the maximum measured concentration from all monitoring results produced during the reporting year ngradient Groundwater monitoring results Upward trend in yearly % change in average pollutant		Sample									average	concentration over last
.+ where average indicates arithmetic mean .++ maximum concentration indicates the maximum measured concentration from all monitoring results produced during the reporting year Table 2: Downgradient Groundwater monitoring results Upward tren % change in average poll average concentration	centration indicates the maximum measured concentration from all monitoring results produced during the reporting year ngradient Groundwater monitoring results Upward trend in yearly % change in average pollutant average concentration over last	Date of	location	Parameter/	l		Maximum	Average			051 507::	concentration	5 years of monitoring
+ where average indicates arithmetic mean + where average indicates arithmetic mean + maximum concentration indicates the maximum measured concentration from all monitoring results produced during the reporting year Table 2: Downgradient Groundwater monitoring results Upward trent % change in average poll average average concentration concentration 5 years of maximum concentration concent	centration indicates the maximum measured concentration from all monitoring results produced during the reporting year ngradient Groundwater monitoring results Upward trend in yearly % change in average pollutant average concentration over last ation Parameter/ Maximum Average Average Concentration 5 years of monitoring	sampling	reference	Substance	Methodology	Monitoring frequency	Concentration	Concentration	unit	GTV's*	SELECT**	previous year +/-	
.+ 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 Sample Date of location Parameter/ sampling reference Substance Methodology Monitoring frequency Concentration Maximum Average Concentration Concentration Unit GTV's* SELECT** SELECT** Wethodology Monitoring frequency Concentration Frequency Concentr	rentration indicates the maximum measured concentration from all monitoring results produced during the reporting year ngradient Groundwater monitoring results		l	1	1	I	1	1	SELECT		1	l	SELECT

SELECT

* please note exceedance of a relevant Groundwater threshold value (GTV) at a representative monitoring point does not indicate non compliance, an exceedance triggers further investigation to confirm whether the criteria for poor groundwater chemical status are being met.

**Depending on location of the site and proximity to other sensitive receptors alternative Receptor based Water Quality standards should be used in addition to

he 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)

SELECT

Drinking water (public Interim Guideline supply) standards Values (IGV)

Groundwater Drinking water

(private supply)

standards

regulations

GTV's

<u>Surface</u>

water EQS

roundw	vater/Soil m	nonitoring t	emplate		Lic No:	W0229-01			Year	2015
able 3:	Soil results									
Date of sampling	Sample location reference	Parameter/ Substance	Methodology	Monitoring frequency	Maximum Concentration	Average Concentration		unit		
							SELECT			
							SELECT			
									_	
[1	

Environmental Liabilities template Lic No: W0229-01 Year 2015

Click here to access EPA guidance on Environmental

<u>Liabilities and Financial provision</u>

Commentary

		Commentary
1 ELRA initial agreement status	Required but not	
		ELRA was submitted to the Agency for approval on 15th October 2015
2 ELRA review status		AS Above
Amount of Financial Provision cover required as 3 determined by the latest ELRA	To be agreed	
Financial Provision for ELRA status	Submitted and not agreed by EPA	
Financial Provision for ELRA - amount of cover 5	to be agreed	
Financial Provision for ELRA - type	Other please specify	to be determined
Financial provision for ELRA expiry date	No expiration specified.	No expiration specified.
Closure plan initial agreement status	Required but not submitted	DMP will be prepared and submitted to the Agency in 2016
9 Closure plan review status		Under reivew
10 Financial Provision for Closure status	Required but not	Under Review
11 Financial Provision for Closure - amount of cover	No expiration	Not yet determined
12 Financial Provision for Closure - type	Other please specify	Parent Company Guarantee.
13 Financial provision for Closure expiry date	No expiration	No expiration specified.

	Environmental Management Programme/Continuous Improvement Programme template	e	Lic No:	W0229-01	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 Does the EMS reference the most significant environmental aspects and associated impacts on-site	Yes Yes	Management System Health and Safety (OH management syste operation with the systems co-oridinato internally ar	ds a fully NSAI accredited Intergrated incorporating Environmental (ISO 14001) ISAS 18000) and (Quality ISO9002). These this are maintained through on-site co-Environmental Officers and dedicated irs. They are audited on a bi-annual basis and externally on an annual basis. It is maintained on-site and updated on a annual review basis.		
3	Does the EMS maintain an Environmental Management Programme (EMP) as required in accordance with the licence requirements	Yes	Yes. Environmental Ob	ojectives and Targets are set on an annua basis.	ı	
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	Yes. Any member o	of the public can request access to such information		

Environmental Management Program	me (EMP) report				
Objective Category	Target	Status (% completed)	How target was progressed	Responsibility	Intermediate outcomes
Additional improvements	Diversion of biodegradable waste from landfill. The quantity of BMW sent to landfill will be calculated on a quarterly basis to ensure that Diversion Targets are met.	90	BMW data completed on a quarterly basis for waste going to landfill to track on- going progress	Individual	Increased compliance with licence conditions
Energy Efficiency/Utility conservation	To improve the energy efficiency and reduce fuel consumption across the site through a number of inititives. These are to include the review of collection routes to maximise fuel efficieny and the upgrade of insulation and roofing of buildings on site to reduce energy consumption.		On-going improvements. Rerouting of RCV runs due in Sept 2016 to reduce fuel use. CMS Supatrak currently attaining 6% fuel savings. New vehicles scheduled for purchase in 2016 to improve fuel usage	Section Head	Reduced emissions
Additional improvements	Maintenance of Intergrated Management Systems and continued monitoring of Licence compliance as outlined in Licence W0229-01 Improvement of collection services offered including the roll-out of the Pay- by-Lift service and the Household Brown Bin services in line with Local Authority	90	On-going requirement Roll-out of brown bin collection service completed with monitoring of services to new customers/regions with Pay-by-Lift services roll	Individual	Increased compliance with licence conditions
Additional improvements	polices	70	out on-going.	Section Head	Management Practices

Environmental Management Prog	amme/Continuous Improvement	Programme template		Lic No:	W0229-01	Year	2015
			Diversion of odourous				
			material from site to limit				
			odour nuisance generation				
	Continual diversion of odourous						
Additional improvements	material from site	80		Section Head	Less complaints		

Noise monitoring summary report Lic No:	W0229-01	Year 2015
Was noise monitoring a licence requirement for the AER period? If yes please fill in table N1 noise summary below Noise	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? note NG4	Yes	
3 Does your site have a noise reduction plan	No	Not Required
4 When was the noise reduction plan last updated?		
Have there been changes relevant to site noise emissions (e.g. plant or operational changes) since the last noise survey?	No	

Table N1. No	se monitoring s					1					
Date of monitoring	Time period	Noise location	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)?
10-11/12/15	30 Mins	N1		56-61	60-64	44-48	76-80	No		Site: Trucks reversing in/out of waste sheds, Idling trucks and van on weight bridge and near canteen. MEWP audible in shed nearest canteen. Waste separator moving between sheds Background: Cutting + grinding @ Murphy's garage. Passing traffic on local road- Dominant Source . Lorry's' entering/ exiting Glen Fuels and Perennial Freight yard. Birdsong and dog barking	No
10-11/12/15	30 Mins	N2		53-55	51-57	43-49	67-75	No		Site: Power washing of Skips. Lorry's entering/exiting site and idling @ weighbridge + associated rattling chains. Low level noise from the recycling shed occasionally faintly audible. Background: Occasional traffic on local road (90m). Intermittent cutting & grinding from Murphy's garage. Road traffic occasionally audible in the distance (N25). Occasional truck movement in Perennial Freight yard Dominant Source	Yes
10-11/12/15	30 Mins	N3		49-54	52-56	42-45	69-82	No		Site: Segregation of material in recycling shed. Lorry's entering/exiting yard: reverse alarms, chains rattling, revving engines etc. Background: Occasional passing traffic on nearby country road (15m). Distant traffic in background (N25). Occasional truck movement in Perennial Freight yard- Dominant Source	Yes

10-11/12/15	30 Mins	N4		54-57	57-60	43-45	75-78	No	Site: low level hum of operations within shed 1. Traffic entering/exiting site including chains rattling on skips. Background: Occasional dog barking. Heavy traffic on local road - Dominant Source Birdsong and dog barking	No
10-11/12/15	30 Mins	N5		53-67	57-64	45-52	72-88	No	Site: Low level hum of track machine segregating waste within Shed 3. Lorry's entering/exiting Shed 3 + idling on weighbridge + reversing alarms. Lorry unloading skip nearby (20m) during Round 2 measurement. Power washing of Skips and trucks. Noise of MEWP being used on Shed 1 roof during run 3 Background: Cutting + grinding @ Murphy's garage .Occasional passing traffic on local road, including Perennial Freight trucks. Glen Fuels truck passed by meter on run 3 Dominant Source	No
	30 Mins		N6	64-66	62-66	43-45	69-95	No	Site: Continuous low level hum from waste reception shed, audible during periods of low passing traffic. AES trucks entering/exiting site with skips and associated rattling chains and reversing alarms. Trucks. Noise of MEWP being used on Shed 1 roof during run 3 Background: Traffic on local road - Dominant Source . Occasional birdsong and dog barking.	No
10-11/12/15	30 Mins		N7	63-64	62-65	43-45	85-87	No	Site: Continuous low level hum from waste reception shed, faintly audible during periods of low passing traffic. AES trucks entering/exiting site with chains rattling. Lorry engines idling within the AES yard. Noise of MEWP being used on Shed 1 roof during run 3 Background: Intermittent passing traffic on local road, partially visible- Dominant Source. Occasional birdsong and dogs barking	No

^{*}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?

nothing**

** please explain the reason for not taking action/resolution of noise issues? Noise exceedences at locations on 10-11/12/15 were attributed to activites occuring at off-site locations from third party activities.

Any additional comments? (less than 200 words)

Resource Usage/Energy efficiency summary

Lic No:

W0229-01

Year

2015

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

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

No	
Not Applicable	

2008

Additional information

Table R1 Energy usage	on site			
Energy Use	Previous year	Current year		Energy Consumption +/- % vs overall site production*
Total Energy Used (MWHrs)	2,893	3,790	24%	0
Total Energy Generated (MWHrs)	0	0	0	0
Total Renewable Energy Generated (MW	0	0	0	0
Electricity Consumption (MWHrs)	72	67.85	-6%	0
Fossil Fuels Consumption:				
Heavy Fuel Oil (m3)	0	0		0
Light Fuel Oil (m3)	277.42	366.08	32	0
Natural gas (CMN)	0	0	0	0
Coal/Solid fuel (metric tonnes)	0	0	0	0
Peat (metric tonnes)	0	0	0	0
Renewable Biomass	0	0	0	0
Renewable energy generated on site	0	0	0	0

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

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

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

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

Reso	urce Usage/Energy efficiency su	ummary			Lic No:	W0229-01		Year	2015
	Table R4: Energy Audit finding recommendations								
	Date of audit		Description of Measures proposed		Predicted energy savings %	Implementation date	Responsibility	Completion date	Status and comments
				SELECT					
				SELECT					
ſ	<u> </u>			SELECT					

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

Complaints and Incidents summary template		Lic No:	W0229-01	Year	2015
Complaints					
		Additional inform	ation		
Have you received any environmental complaints in the current reporting year? If yes please complete summary					
details of complaints received on site in table 1 below	'es				

Table 1	L Complaints summary		Ī				
			Brief description of				
			complaint (Free txt <20	Corrective action< 20			Further
Date	Category	Other type (please specify)	words)	words	Resolution status	Resolution date	information
			Complaint from Donal				
			Garry of odour detected				
			at dwelling in recent	Could not validate this			
			months, odour patrol	complaint as no specific			
12/08/2015	Odour		undertaken			12.08.15	
	SELECT				SELECT		
	SELECT				SELECT		
	SELECT				SELECT		
	SELECT				SELECT		
Total complaints							
open at start of							
reporting year	0						
Total new		1					
complaints							
received during							
reporting year	1						
Total complaints							
closed during							
reporting year	1	_					
Balance of							
complaints end of							
reporting year	0						

Incidents							
				Additional information			
Have any incidents occurred on site in the current repo	its for current reporting						
year in Ta	Yes						
*For information on how to report and what							
constitutes an incident	What is an incident						

Table 2 Incidents su			7											
Table 2 Incidents su	mmary		Incident		1		Activity in	1	1		Preventative	1	1	1
							,							Liklihood of
			category*please refer to				,	Communicat		Corrective action<20		Resolution	Resolution	
Date of occurrence	Incident nature	Location of occurrence	guidance	Receptor		Other cause(please specify)	of incident	ion	Occurrence	words	words	status	date	reoccurence
					Other (add									
13/05/2015	Breach of ELV	Other location (A2-1)	1. Minor	Air		High content of organic matter captured in sample	Normal activities	EPA	New			Complete		Low
					Other (add									
13/05/2015	Breach of ELV	Other location (A2-3)	1. Minor	Air	details)	High content of organic matter captured in sample	Normal activities	EPA	New			Complete		Low
						The exceedence in the ELV for noise at location N-1								
						was attributed to both on-site and offsite, third party								
					Other (add	activites and road traffic. Passing traffic was the								
10 & 11/12/2015	Breach of ELV	Other location (N-1)	1. Minor	Air	details)	dominant source.	Normal activities	EPA	New			Complete		Low
						The exceedence in the ELV for noise at location N-1								
						was attributed to both on-site and offsite, third party								
					Other (add	activites and road traffic. Road traffic was the								
10 & 11/12/2015	Breach of ELV	Other location (N-4)	1. Minor	Air	details)	dominant source.	Normal activities	EPA	New			Complete		Low
						The exceedence in the ELV for noise at location N-1								
						was attributed to both on-site and offsite, third party								
					Other (add	activites and road traffic. Passing fuel truck was the								
10 & 11/12/2015	Breach of ELV	Other location (N-5)	1. Minor	Air	details)		Normal activities	EPA	New			Complete		Low
						The exceedence in the ELV for noise at location N-1								
						was attributed to both on-site and offsite, third party								
					Other (add	activites and road traffic. Traffic on local road was the								
10 & 11/12/2015	Breach of ELV	Other location (N-6 NSL)	1. Minor	Air	details)		Normal activities	FPA	New			Complete		Low
						The exceedence in the ELV for noise at location N-1								
					Other (add	was attributed to both on-site and offsite, third party								
10 & 11/12/2015	Breach of FLV	Other location (N-7 NSL)	1. Minor	Air	details)		Normal activities	FPΔ	New			Complete		Low
,,							detrices	1		1				1

Complaints and Incidents summary template	te	Lic No:	W0229-01	Year	2015
Total number of					
incidents current					
year 7					
Total number of					
incidents previous					
year 1					
% reduction/					
increase 700%					

WASTE SUMMARY	Lic No:	W0229-01	Year	2015
SECTION A-PRTR ON SITE WASTE TREATMENT AND WASTE TRANSFERS TAB- TO BE COMPLETED	BY ALL IPPC AND WASTE FACILITIES	PRTR facility logon	dropdown list cli	ck to see options

CECTION D MACTE A	CCEPTED ONTO	TE TO BE COMPLETED	DV ALL IDDC AND V	VACTE FACILITIES

Were any wastes <u>accepted onto</u> your site for recovery or disposal or treatment prior to recovery or disposal within the boundaries of your facility ?; (waste generated within your 1 boundaries is to be captured through PRTR reporting)

If yes please enter details in table 1 below

2 Did your site have any rejected consignments of waste in the current reporting year? If yes please give a brief explanation in the additional information

17- CONSTRUCTION AND

DEMOLITION WASTES

17 02 01

INCLUDING EXCAVATED SOIL

FROM CONTAMINATED SITES)

Wood from C & D

77.8

Was waste accepted onto your site that was generated outside the Republic of Ireland? If yes please state the quantity in tonnes in additional information Table 1 Details of waste accepted onto your site for recovery, disposal or treatment (do not include wastes generated at your site, as these will have been reported in your PRTR workbook)

lo	
lo.	

Decrease in wood

from C&D sources

collected during

2015

R13-Storage of waste pending

numbered R1 to R12 (excluding

any of the operations

Additional Information

Licenced annual tonnage limit for your	EWC code		Description of waste accepted	Quantity of waste accepted in current	Quantity of waste accepted in previous reporting year (tonnes)	Reduction/Incr ease over	Reason for reduction/increase	Packaging Content (%)- only applies if the	treatment operation carried	Quantity of waste	Comments -
site (total tonnes/annum)	European Waste Catalogue EWC codes		Please enter an accurate and detailed description - which applies to <u>European Waste</u> <u>Catalogue EWC codes</u>	reporting year (tonnes)		previous year +/ - %	from previous reporting year	waste has a packaging component	out at your site and the description of this operation	remaining on site at the end of reporting year (tonnes)	
	45.400	15- WASTE PACKAGING; ABSORBENTS, WIPING CLOTHS, FILTER MATERIALS AND PROTECTIVE CLOTHING		47.05			Outsourcing domestic and commercial collections to third party contractors to minimise fuel consumption and reduce carbon	4000	R13-Storage of waste pending any of the operations numbered R1 to R12 (excluding		
23,000	15 01 02	NOT OTHERWISE SPECIFIED	Plastic Packaging	17.96	83.556	-79%	footprint.	100%	temporary storage)	8	
23,000	15 01 03	15- WASTE PACKAGING; ABSORBENTS, WIPING CLOTHS, FILTER MATERIALS AND PROTECTIVE CLOTHING NOT OTHERWISE SPECIFIED	Wooden Packaging	14.69	4.1	258%	Improved classification of waste streams	100%	R13-Storage of waste pending any of the operations numbered R1 to R12 (excluding temporary storage)		
23,000	15 01 05	15- WASTE PACKAGING; ABSORBENTS, WIPING CLOTHS, FILTER MATERIALS AND PROTECTIVE CLOTHING NOT OTHERWISE SPECIFIED	Composite Packaging	1.84	8	-77%	Drcrease in composite packaging collected in 2015	100%	R13-Storage of waste pending any of the operations numbered R1 to R12 (excluding temporary storage)		
23,000	15 01 06	15- WASTE PACKAGING; ABSORBENTS, WIPING CLOTHS, FILTER MATERIALS AND PROTECTIVE CLOTHING NOT OTHERWISE SPECIFIED	Mixed Packaging	34.82	47.656	-27%	Decrese in mixed packaging from these sources in 2015	100%	R13-Storage of waste pending any of the operations numbered R1 to R12 (excluding temporary storage)		
23,000	16 02 14	16- WASTES NOT OTHERWISE SPECIFIED IN THE LIST	Waste from Electrical Equipment	0	2.4	-100%	No electrical equipment waste collected during 2015	N/A	R13-Storage of waste pending any of the operations numbered R1 to R12 (excluding temporary storage)		
23,000		17- CONSTRUCTION AND DEMOLITION WASTES (INCLUDING EXCAVATED SOIL FROM CONTAMINATED SITES)	Concrete	12.78	57.12	-78%	Decrease in concrete from C&D sources collected during 2015	N/A	R13-Storage of waste pending any of the operations numbered R1 to R12 (excluding temporary storage)		
23,000	17 01 07	17- CONSTRUCTION AND DEMOLITION WASTES (INCLUDING EXCAVATED SOIL FROM CONTAMINATED SITES)	Mix of Concrete Bricks Tiles & Ceramics (Non Hazardous)	89.76	486.84	-82%	Decrease in Mix of concrete, bricks & tiles from C&D sources collected during 2015	N/A	R13-Storage of waste pending any of the operations numbered R1 to R12 (excluding temporary storage)		

226.618

W	ASTE SUMMARY					Lic No:	W0229-01		Year	2015	
			17- CONSTRUCTION AND					No municipal		R13-Storage of waste pending	
			DEMOLITION WASTES					plastic from C&D		any of the operations	
	23,000	17 02 03	(INCLUDING EXCAVATED SOIL FROM CONTAMINATED SITES)	Municipal Plastic	0	0		sources collected during 2015	N/A	numbered R1 to R12 (excluding temporary storage)	
	33,233	3, 55 55			-				.,,		
			17- CONSTRUCTION AND					Diversion of wastes from site to ensure		R13-Storage of waste pending	
			DEMOLITION WASTES					that licensed		any of the operations	
4	23,000	17 04 07	(INCLUDING EXCAVATED SOIL FROM CONTAMINATED SITES)	Mixed C & D Metals	8.82	6	47%	tonnages adhered to.	N/A	numbered R1 to R12 (excluding temporary storage)	2
	25,000	27 04 07	THOM CONTINUED STESS	Wince C & D Wickers	0.02		4770		14/1	temporary storage/	
			17- CONSTRUCTION AND					Diversion of wastes from site to ensure		R13-Storage of waste pending	
			DEMOLITION WASTES (INCLUDING EXCAVATED SOIL					that licensed tonnages adhered		any of the operations	
	23,000	17 05 04	FROM CONTAMINATED SITES)	Soil and stones	392.924	527.269	-25%	tonnages adhered to.	N/A	numbered R1 to R12 (excluding temporary storage)	1
			17- CONSTRUCTION AND					Diversion of wastes from site to ensure		R13-Storage of waste pending	
			DEMOLITION WASTES					that licensed		any of the operations	
5	23,000	17 09 04	(INCLUDING EXCAVATED SOIL FROM CONTAMINATED SITES)	Mixed C & D Waste (Non Hazardous)	180.72	154.26	17%	tonnages adhered to.	10%	numbered R1 to R12 (excluding temporary storage)	30
	-										
			19- WASTES FROM WASTE								
			MANAGEMENT FACILITIES,								
			OFF-SITE WASTE WATER TREATMENT PLANTS AND THE								
			PREPARATION OF WATER							R13-Storage of waste pending	
			INTENDED FOR HUMAN CONSUMPTION AND WATER					Improved classification of		any of the operations numbered R1 to R12 (excluding	
	23,000	19 12 01	FOR INDUSTRIAL USE	Paper & Cardboard	C	C	1.28 -100%	waste streams	N/A	temporary storage)	
			19- WASTES FROM WASTE MANAGEMENT FACILITIES.								
			OFF-SITE WASTE WATER								
			TREATMENT PLANTS AND THE PREPARATION OF WATER							R13-Storage of waste pending	
			INTENDED FOR HUMAN					No minerals, sand		any of the operations	
6	23,000	19 12 09	CONSUMPTION AND WATER FOR INDUSTRIAL USE	Minerals (sand &stones)	0	4.08	-100%	or stones collected during 2015	N/A	numbered R1 to R12 (excluding temporary storage)	
	-		20- MUNICIPAL WASTES								
			(HOUSEHOLD WASTE AND SIMILAR COMMERCIAL,								
			INDUSTRIAL AND INSTITUTIONAL WASTES)					Increase in municipal paper &		R13-Storage of waste pending any of the operations	
			INCLUDING SEPARATELY	Municipal Paper &				cardboard collected		numbered R1 to R12 (excluding	
7	23,000	20 01 01	COLLECTED FRACTIONS 20- MUNICIPAL WASTES	Cardboard	653.797	125.65	420%	in 2015.	N/A	temporary storage)	
			(HOUSEHOLD WASTE AND								
			SIMILAR COMMERCIAL, INDUSTRIAL AND							R13-Storage of waste pending	
			INSTITUTIONAL WASTES)					Ingrance in total		any of the operations	
8	23,000	20 01 11	INCLUDING SEPARATELY COLLECTED FRACTIONS	Textiles	40.295	6.12	85%	Increase in textiles collected in 2015.	N/A	numbered R1 to R12 (excluding temporary storage)	
			20- MUNICIPAL WASTES (HOUSEHOLD WASTE AND								
			SIMILAR COMMERCIAL,							1	
			INDUSTRIAL AND INSTITUTIONAL WASTES)					Increase in		R13-Storage of waste pending any of the operations	
	22.000	20.01.20	INCLUDING SEPARATELY	Municipal Disease	E1 42	20.76	4.400/	municipal plastic	p1/A	numbered R1 to R12 (excluding	
 	23,000	20 01 39	(HOUSEHOLD WASTE AND	Municipal Plastic	51.43	20.76	148%	collected in 2015.	N/A	temporary storage)	8
			SIMILAR COMMERCIAL,					Decrease in Garden		R13-Storage of waste pending	
			INDUSTRIAL AND INSTITUTIONAL WASTES)	Garden & Park Waste				& Park Waste requiring collection		any of the operations numbered R1 to R12 (excluding	
	23,000	20 02 01	INCLUDING SEPARATELY	(Green Waste)	4.74	24.19	-80%	in 2015	N/A	temporary storage)	
			15- WASTE PACKAGING;								
			ABSORBENTS, WIPING					l		R13-Storage of waste pending	
			CLOTHS, FILTER MATERIALS AND PROTECTIVE CLOTHING	Paper & Cardboard				Improved classification of		any of the operations numbered R1 to R12 (excluding	
	23,000	15 01 01	NOT OTHERWISE SPECIFIED	Packaging	177.453	554.473	-68%	waste streams	100%	temporary storage)	37

WASTE SUMMARY Lic No: W0229-01 2015 15- WASTE PACKAGING: R13-Storage of waste pending ABSORBENTS, WIPING CLOTHS, FILTER MATERIALS Improved any of the operations AND PROTECTIVE CLOTHING numbered R1 to R12 (excluding Mixed glass packaging classiifcation of 15 01 07 NOT OTHERWISE SPECIFIED 52.65 31.268 waste streams emporary storage) 15- WASTE PACKAGING; ABSORBENTS, WIPING R13-Storage of waste pending CLOTHS, FILTER MATERIALS Minimal difference any of the operations AND PROTECTIVE CLOTHING Mixed glass packaging between 2014 and numbered R1 to R12 (excluding 15 01 07 NOT OTHERWISE SPECIFIED 137.312 125.072 emporary storage) 20- MUNICIPAL WASTES (HOUSEHOLD WASTE AND SIMILAR COMMERCIAL. INDUSTRIAL AND R13-Storage of waste pending INSTITUTIONAL WASTES) iodegradable Kitchen & any of the operations mproved numbered R1 to R12 (excluding INCLUDING SEPARATELY Canteen Waste classiifcation of 23,000 20 01 08 COLLECTED FRACTIONS 92.26 202.779 (Commercial) temporary storage) waste streams 20- MUNICIPAL WASTES (HOUSEHOLD WASTE AND SIMILAR COMMERCIAL. Rollout of brown R13-Storage of waste pending INDUSTRIAL AND bin waste collection INSTITUTIONAL WASTES) iodegradable Kitchen & to areas not any of the operations INCLUDING SEPARATELY Canteen Waste numbered R1 to R12 (excluding previously serviced COLLECTED FRACTIONS 23,000 20 01 08 (Domestic) 1073.79 811.114 32% 15 for brown bin. emporary storage) 20- MUNICIPAL WASTES (HOUSEHOLD WASTE AND SIMILAR COMMERCIAL, INDUSTRIAL AND R13-Storage of waste pending any of the operations numbered R1 to R12 (excluding INSTITUTIONAL WASTES) mproved INCLUDING SEPARATELY Mixed Municipal Waste classiifcation of 20 03 01 COLLECTED FRACTIONS 23.000 (Commercial) 6017.662 3227.398 86% waste streams 15% temporary storage) 20- MUNICIPAL WASTES (HOUSEHOLD WASTE AND SIMILAR COMMERCIAL, INDUSTRIAL AND R13-Storage of waste pending INSTITUTIONAL WASTES) any of the operations mproved INCLUDING SEPARATELY Mixed Municipal Waste classiifcation of umbered R1 to R12 (excluding 6529.984 23.000 20 03 01 COLLECTED FRACTIONS (Domestic) 12909.592 -49% waste streams emporary storage) 20- MUNICIPAL WASTES (HOUSEHOLD WASTE AND SIMILAR COMMERCIAL, INDUSTRIAL AND R13-Storage of waste pending INSTITUTIONAL WASTES) any of the operations INCLUDING SEPARATELY Bulky Waste classiifcation of umbered R1 to R12 (excluding 23,000 20 03 07 COLLECTED FRACTIONS (Commercial) 701.35 471.69 49% waste streams emporary storage) 20- MUNICIPAL WASTES (HOUSEHOLD WASTE AND SIMILAR COMMERCIAL, INDUSTRIAL AND R13-Storage of waste pending INSTITUTIONAL WASTES) any of the operations Improved INCLUDING SEPARATELY umbered R1 to R12 (excluding classiifcation of 20 03 07 COLLECTED FRACTIONS Bulky Waste (Domestic) 2224.938 1886.76 waste streams emporary storage) 20- MUNICIPAL WASTES (HOUSEHOLD WASTE AND SIMILAR COMMERCIAL. INDUSTRIAL AND R13-Storage of waste pending INSTITUTIONAL WASTES) Decrease in streetany of the operations INCLUDING SEPARATELY numbered R1 to R12 (excluding cleaning residues 23,000 20 03 03 COLLECTED FRACTIONS Street Cleaning Residues 441.782 846.459 -48% collected in 2015 temporary storage)

> 20- MUNICIPAL WASTES (HOUSEHOLD WASTE AND SIMILAR COMMERCIAL, INDUSTRIAL AND

INSTITUTIONAL WASTES)

INCLUDING SEPARATELY

COLLECTED FRACTIONS

20- MUNICIPAL WASTES (HOUSEHOLD WASTE AND SIMILAR COMMERCIAL, INDUSTRIAL AND

INSTITUTIONAL WASTES)

INCLUDING SEPARATELY

COLLECTED FRACTIONS

Non-hazardous WEEE

Municipal Wood

3.02

22.486

23,000

23,000

20 13 36

20 13 38

R13-Storage of waste pending

numbered R1 to R12 (excluding

R13-Storage of waste pending

numbered R1 to R12 (excluding

any of the operations

temporary storage)

any of the operations

temporary storage)

Increase in WEEE

collected in 2015

Improved

classiifcation of

waste streams

N/A

N/A

100%

100%

4

20 13 40	COLLECTED FRACTIONS 20- MUNICIPAL WASTES	Municipal Metals Mixed Recyclable Waste (Commercial)	4.42 1402.938		0 100%	Improved classification of waste streams Improved classification of waste streams	N/A	R4- Recycling/reclamation of metals and metal compounds R13-Storage of waste pending any of the operations numbered R1 to R12 (excluding temporary storage)	2		_	
20 03 01	(HOUSEHOLD WASTE AND SIMILAR COMMERCIAL, INDUSTRIAL AND INSTITUTIONAL WASTES) INCLUDING SEPARATELY COLLECTED FRACTIONS 20-MUNICIPAL WASTES		1402.938	3	0 100%	classiifcation of		any of the operations numbered R1 to R12 (excluding	2			
20 03 01	(HOUSEHOLD WASTE AND SIMILAR COMMERCIAL, INDUSTRIAL AND INSTITUTIONAL WASTES) INCLUDING SEPARATELY COLLECTED FRACTIONS	Mixed Recyclable Waste (Domestic)	2551.727	7	0 100%	Improved classiifcation of waste streams		R13-Storage of waste pending any of the operations numbered R1 to R12 (excluding temporary storage)	8			
ation-Landfill only	Date landfilling ceased	Currently landfilling	Private or Public Operated	Inert or non-hazardous	Predicted date to cease landfilling	Licence permits asbestos	Is there a separate cell for asbestos?	Accepted asbestos in reporting year	Total disposal area occupied by waste	Lined disposal area occupied by waste	Unlined area	Comme
									SELECT UNIT	SELECT UNIT	SELECT UNIT	
eachate monitored in Wiliance with LD standard in co	Vas Landfill Gas monitored in ompliance with LD standard in	Was SW monitored in compliance with LD	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					
mor	n-Landfill only adfilling commenced intoring-landfill on use the monitored in which LD standard in c	ndfilling commenced Date landfilling ceased Date landfilling ceased	n-Landfill only Date landfilling ceased Currently landfilling Date landfilling ceased Currently landfilling Currently landfilling Currently landfilling Date landfilling ceased Currently landfilling National Course of Currently landfilling Currently landfilling Currently landfilling Currently landfilling Currently landfilling	n-Landfill only Date landfilling ceased	n-Landfill only Date landfilling ceased	n-Landfill only Date landfilling ceased Currently landfilling Private or Public Operated Inert or non-hazardous Predicted date to cease landfilling Inert or non-hazardous Predicted date to cease landfilling Private or Public Operated Inert or non-hazardous Predicted date to cease landfilling Was Landfill on Landfill Manual-Monitoring Standards Was Landfill Gas monitored in compliance with LD standard in reporting year Was SW monitored in compliance with LD standard in reporting year been established Was GW trigger levels where emission limit values agreed with the stern surveyed in reporting year	n-Landfill only Date landfilling ceased	n-Landfill only Date landfilling ceased Currently landfilling Private or Public Operated Inert or non-hazardous Predicted date to cease landfilling Licence permits asbestos Is there a separate cell for asbestos? Interior non-hazardous Predicted date to cease landfilling Licence permits asbestos Is there a separate cell for asbestos? Was Landfill on Landfill Manual-Monitoring Standards Was Landfill Gas monitored in compliance with LD standard in reporting year Was Landfill Gas monitored in compliance with LD standard in reporting year Was Landfill Gas monitored in compliance with LD standard in reporting year Was Landfill Gas monitored in compliance with LD standard in reporting year Was Landfill Gas monitored in compliance with LD standard in reporting year Comments	n-Landfill only Date landfilling ceased Currently landfilling Private or Public Operated Inert or non-hazardous Predicted date to cease landfilling Licence permits asbestos? Accepted asbestos in reporting year Accepted asbestos in reporting year Initoring-landfill on Landfill Manual-Monitoring Standards Was Landfill Gas monitored in was SW monitored in compliance with LD standard in complia	n-Landfill only Date landfilling ceased Currently landfilling Private or Public Operated Date landfilling commenced Date landfilling ceased Currently landfilling Private or Public Operated Inert or non-hazardous Is there a separate cell for asbestos? Accepted asbestos in reporting waste SELECT UNIT Was Landfill On Landfill Manual-Monitoring Standards Was Landfill Gas monitored in compliance with LD standard in reporting year Was Landfill Gas monitored in compliance with LD standard in reporting year Was Landfill Gas monitored in compliance with LD standard in reporting year Was Landfill Gas monitored in compliance with LD standard in reporting year Was Landfill Gas monitored in compliance with LD standard in reporting year Comments Comments	n-Landfill only Date landfilling ceased Currently landfilling Private or Public Operated Predicted date to cease landfilling Private or non-hazardous Predicted date to cease landfilling Licence permits asbestos Is there a separate cell for ashestos? Accepted asbestos in reporting year Accepted asbestos in reporting year Accepted asbestos in reporting year Total disposal area occupied by waste SELECT UNIT SELECT UNIT Was Summitored in compliance with LD standard in reporting year Was Landfill Gas monitored in compliance with LD standard in reporting year Was Landfill Gas monitored in compliance with LD standard in reporting year Was Landfill Gas monitored in compliance with LD standard in reporting year Was Landfill Gas monitored in compliance with LD standard in reporting year Was Landfill Gas monitored in compliance with LD standard in reporting year Was Landfill Gas monitored in compliance with LD standard in reporting year Comments Comments	n-Landfill only Date landfilling ceased Currently landfilling Private or Public Operated Date landfilling cased Currently landfilling Private or Public Operated Inert or non-hazardous Inert or non-hazardous Predicted date to cease landfilling Licence permits asbestos? Accepted asbestos in reporting year Accepted asbestos in reporting waste SELECT UNIT S

Area uncapped*	Area with temporary cap			Area with waste that should be permanently		
	SELECT UNIT	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

SE	LECT	
SE	LECT	

			Leachate (NH4) mass load	Leachate (Chloride)		Specify type of leachate	
reporting year(m3)	(kg/annum)	(kg/annum)	(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

			Was surface emissions	
Gas Captured&Treated			monitoring performed	
by LFG System m3	Power generated (MW / KWh)	Used on-site or to national grid	during the reporting year?	Comments
by Er G System ins	Tonci generated (MTV / ICVII)	Caca on anc or to national grid	SELECT SELECT	Commence
			SELECT	



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Guidance to completing the PRTR workbook

PRTR Returns Workbook

ersion 1.1.19

REFERENCE YEAR 2015

1. FACILITY IDENTIFICATION

Parent Company Name Advanced Environmental Solutions (Ireland) Limited
Facility Name Advanced Environmental Solutions (Ireland) Limited (Wexford)
PRTR Identification Number W0229
Licence Number W0229-01

Classes of Activity

	No. class_name	
ı	- Refer to PRTR class activities below	

	Ballygillane Big/Ballyknockan
Address 2	St. Helens
Address 3	
Address 4	Rosslare Harbour
	Wexford
Country	Ireland
Coordinates of Location	-6.34359 52.2398
River Basin District	IESE
NACE Code	3821
Main Economic Activity	Treatment and disposal of non-hazardous waste
AER Returns Contact Name	Phoebe Dillane
AER Returns Contact Email Address	
AER Returns Contact Position	Compliance Officer
AER Returns Contact Telephone Number	045439464
AER Returns Contact Mobile Phone Number	0872794952
AER Returns Contact Fax Number	045439489
Production Volume	0.0
Production Volume Units	
Number of Installations	0
Number of Operating Hours in Year	0
Number of Employees	7
User Feedback/Comments	
Web Address	

2. PRTR CLASS ACTIVITIES

Activity Number	Activity Name				
5(c)	Installations for the disposal of non-hazardous waste				
	Installations for the disposal of non-hazardous waste				
50.1	General				

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

Is it applicable?	No
Have you been granted an exemption?	

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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

4.1 RELEASES TO AIR

Link to previous years emissions data

| PRTR# : W0229 | Facility Name : Advanced Environmental Solutions (Ireland) Limited (Wexford) | Filename : W0229_2015.xls | Return Year : 2015 |

1/03/2016 13-5

SECTION A: SECTOR SPECIFIC PRTR POLLUTANTS

RELEASES TO AIR					Please enter all quantities i	ease enter all quantities in this section in KGs					
POLLUTANT			M	ETHOD		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

RELEASES TO AIR Ple				Please enter all quantities in this section in KGs					
POLLUTANT			ME	THOD	QUANTITY				
				Method Used					
No. Annex II	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

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

				Please enter all quantities i	n this section in KGs	S			
PC	LLUTANT		M	ETHOD			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/Ye
					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) KG/yr for Section A: Sector specific PRTR pollutants above. Please complete the table below: Advanced Environmental Solutions (Ireland) Limited Landfill: (Wexford) Please enter summary data on the quantities of methane flared and / or utilised Facility Total Capacity m3 T (Total) kg/Year M/C/E **Method Code** Designation or Description per hour Total estimated methane generation (as per N/A site model) Methane flared 0.0 (Total Flaring Capacity) Methane utilised in engine/s 0.0 (Total Utilising Capacity) 0.0 Net methane emission (as reported in Section 0.0 N/A A above)

4.2 RELEASES TO WATERS

Link to previous years emissions data

| PRTR#: W0229 | Facility Name: Advanced Environmental Solutions (Ireland) Limited (Wexford) | Filename: W0229_2015.xls | Return Year: 2015 |

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SECTION A : SECTOR SPECIFIC PRTR POL	LUTANTS	Data on an	nbient monitoring o	f storm/surface water or groundw	ater, conducted as part of you	r licence requirements, sh	ould NOT be submitted under AE	£R / PRTR Reporting as this					
	RELEASES TO WATERS		Please enter all quantities in this section in KGs										
PO	LLUTANT				QUANTITY								
				Method Used									
No. Annex II	Name	M/C/E	Method Code	Designation or Description	Emission Point 1	T (Total) KG/Year	A (Accidental) KG/Year	F (Fugitive) KG/Year					
					(0.0	0.0	0.0					

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

SECTION B: REMAINING PRTR POLLUTANTS

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

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

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

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

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

4.3 RELEASES TO WASTEWATER OR SEWER

Link to previous years emissions data

| PRTR# : W0229 | Facility Name : Advanced Environmental Solutions (Ireland) Limited (Wexford) | Filen

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SECTION A: PRTR POLLUTANTS

OFFSITE TRAI	NSFER OF POLLUTANTS DESTINED FOR WASTE-W	ATMENT OR SEWER		Please enter all quantities in	n this section in KGs					
PO	LLUTANT		METHO	D	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 POLLUTANT EMISSIONS (as required in your Licence)

0	FFSITE TRANSFER OF POLLUTANTS DESTINED FOR WA	ASTE-WATER TRE	ER	Please enter all quantities in this section in KGs						
	POLLUTANT		M	ETHOD	QUANTITY					
				Method Used						
Pollutant No.	Name	M/C/E	Method Code	Designation or Description	Emission Point 1	T (Total) KG/Year	A (Accidental) KG/Ye	ar 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

Link to previous years emissions data

4.4 RELEASES TO LAND

Link to previous years emissions data

| PRTR# : W0229 | Facility Name : Advanced Environmental Solutions (Ireland) Limited (Wexford) | Filename : W0229_2015.xls | Return Year : 2015

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SECTION A: PRTR POLLUTANTS

SECTION A: I KIKI SEESIANIS										
	RELEASES TO LAND		Please enter all quantities in this section in KGs							
PO	POLLUTANT					QUANTITY				
			Met	hod Used						
No. Annex II	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

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

020110112111211111111111111111111111111	Cicito (ao requirea in Joan Electros)						
	RELEASES TO LAND				Please enter all quantities in this section in KGs		
PO	LLUTANT		METHO	D		QUANTITY	
			Met	hod 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

5. ONSITE TREATMENT & OFFSITE TRANSFERS OF WASTE | PRTR# : W0229 | Facility Name : Advanced Environmental Solutions (Ireland) Limited (Wexford) | Filename : W0229_2015.x/s | Return Year : 2015 | 31/03/2016 13:55 Please enter all quantities on this sheet in Tonnes Haz Waste : Name and stination Facility Haz Waste : Address of Next Jame and License / Permit No. and Quantity Haz Waste: Name and Address of Final Recoverer / Actual Address of Final Destination tination Facility Tonnes per Non Haz Waste: Address of Licence/Permit No of Recover/Disposer Disposer (HAZARDOUS WASTE i.e. Final Recovery / Disposal Site Year) Method Used ONLY) (HAZARDOUS WASTE ONLY) Recover/Disposer Waste European Waste Location of Transfer Destination Code Hazardous Description of Waste Operation Method Used Treatment Grant's Drive Greenogue **Business Park** RII TA Environmental Rathcoole Block Enva Ireland Ltd Naas Rd Dublin Within the Country 13 01 05 0.0 non-chlorinated emulsions Offsite in Ireland Limited, W0192-03 402 Dublin Dublin Ireland 12 Co Dublin Ireland R3 (Dublin) W0196-01 Yes M Weighed Adamson House Towers Rusiness Park Wilmslow Road, Didsbury, Manchester To Other Countries 15 01 01 No 864.38 paper and cardboard packaging R13 M Weighed Abroad (MLM) ACN Europe, M20 2YY, United Kingdom Clermont Business Leinster Environmental Park, Haggardstown, Dundalk Weighed Within the Country 15 01 02 79.72 plastic packaging R13 M Offsite in Ireland ,WFP-LH-11-0002-01 Co. Louth, Ireland Padraig Thornton Waste Oldmilltown Industrial Disposal Ltd TA PDM Estate, Naas, Co. Offsite in Ireland Ltd,WFP-KE-10-061-01 Within the Country 15 01 03 68.88 wooden packaging R13 M Weighed Kildare,.,Ireland No Molloy Metal Ballycarney Recycling, WFP-WX-11-Enniscorthy,,,Co. Within the Country 15 01 04 0.0 metallic packaging R4 М Weighed Offsite in Ireland 0036-11 Wexford...Ireland No Molloy Metal Ballycarney Recycling,WFP-WX-11-Enniscorthy...Co. Offsite in Ireland 0036-11 Within the Country 15 01 07 182.07 glass packaging R5 M Wexford...Ireland No Weighed Osherstown Industrial Park Caragh Road Naas Unit Rehah Glassco Within the Country 15 01 07 No 0.0 glass packaging R5 M Weighed Offsite in Ireland Limited W0279-01 4,Co. Kildare,Kildare,Ireland Paddy McGee (Wexford) Ardinagh, Tagmon, County Within the Country 17 01 01 0.0 concrete R13 Μ Weighed Offsite in Ireland Ltd.WFP-WX-10-0012-01 Wexford...Ireland Paddy McGee (Wexford) Ardinagh, Tagmon, County Within the Country 17 01 01 0.0 concrete R13 M Offsite in Ireland Ltd,WFP-WX-10-0012-01 Wexford,.,Ireland Weighed Padraig Thornton Waste Oldmilltown Industrial Disposal Ltd TA PDM Estate, Naas, Co. Within the Country 17 02 01 0.0 wood R3 M Weighed Offsite in Ireland Ltd,WFP-KE-10-061-01 Kildare,.,Ireland No Molloy Metal Ballycarney Recycling, WFP-WX-11-Enniscorthy,..,Co. Within the Country 17 04 07 40.59 mixed metals R13 М Weighed Offsite in Ireland 0036-11 Wexford,,,Ireland No Mollov Metal Ballycarney Recycling,WFP-WX-11-Enniscorthy,,,Co. Offsite in Ireland 0036-11 Within the Country 17 04 07 Nο 0.0 mixed metals R13 M Weighed Wexford...Ireland soil and stones other than those mentioned Paddy McGee (Wexford) Ardinagh, Tagmon, County Within the Country 17 05 04 No 648.59 in 17 05 03 R5 NΛ Weighed Offsite in Ireland Ltd,WFP-WX-10-0012-01 Wexford,..,Ireland mixed construction and demolition wastes Paddy McGee (Wexford) other than those mentioned in 17 09 01, 17 Ardinagh, Tagmon, County Within the Country 17 09 04 No 0.0 09 02 and 17 09 03 R5 M Weighed Offsite in Ireland Ltd,WFP-WX-10-0012-01 Wexford,,,Ireland Killeen Road mixed construction and demolition wastes Ballyfermot, Thorntons other than those mentioned in 17 09 01, 17 Padraig Thornton Waste Recycling Centre, Dublin Within the Country 17 09 04 1470.178 09 02 and 17 09 03 Μ Weighed Offsite in Ireland Disposal Limited, W0044-02 10,D10,Ireland Adamson House Towers Business Park ,Wilmslow Road, Didsbury, Manchester To Other Countries 19 12 01 0.0 paper and cardboard R3 Weighed (MLM) ACN Europe,. M20 2YY, United Kingdom No M Abroad other wastes (including mixtures of materials) from mechanical treatment of Ballymount Cross Nurendale Ltd trading as wastes other than those mentioned in 19 12 PANDA Waste Services Tallaght Dublin R3 Offsite in Ireland Ltd.W0039-02 24.D.24.Ireland Within the Country 19 12 12 No M Weighed other wastes (including mixtures of Killeen Road materials) from mechanical treatment of Ballyfermot.Thorntons wastes other than those mentioned in 19 12 Padraig Thornton Waste Recycling Centre. Dublin Within the Country 19 12 12 No 0.0 11 R3 M Weighed Offsite in Ireland Disposal Limited, W0044-02 10, D10, Ireland other wastes (including mixtures of materials) from mechanical treatment of wastes other than those mentioned in 19 12 Greenstar Ltd Bray, W0053- La Vallee House, Fassaroe

Weighed

Within the Country 19 12 12

Bray,Co. Wicklow,.,Ireland

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			Quantity (Tonnes per Year)				Method Used		Haz Waste: Name and Licence/Permit No of Next Destination Facility 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)
	European Waste		,		Waste Treatment			Location of				,
Transfer Destination	Code	Hazardous		Description of Waste	Operation	M/C/E	Method Used	Treatment		ICH		
										Killamaster,Waddock Composting		
Within the Country	20 01 08	No	1079.118	biodegradable kitchen and canteen waste	R3	М	Weighed	Offsite in Ireland	Waddock Composting Limited,WFP-CW-11-05-01	Facility,Carlow,Co. Carlow,Ireland Clermont Business		
Within the Country	20 01 39	No	0.0	plastics	R11	М	Weighed	Offsite in Ireland		Park,Haggardstown,Dundalk, Co. Louth,Ireland		
Within the Country	20 03 01	No	692.82	mixed municipal waste	R3	М	Weighed	Offsite in Ireland	O'Toole Composting Ltd,WFP-CW-10-0003-01 Greenstar Ltd Bray,W0053-	Ballintrane,.,Carlow,.,Ireland La Vallee House,Fassaroe		
Within the Country	20 03 01	No	155.68	mixed municipal waste	D5	M	Weighed	Offsite in Ireland		Bray,Co. Wicklow,.,Ireland		
Within the Country	20 03 01	No	1127.36	mixed municipal waste	D5	М	Weighed	Offsite in Ireland	Drehid Waste Management Facility,W0201-03	Killinagh Upper,Carbury,Co. Kildare,.,Ireland Six Cross		
Within the Country	20 03 01	No	0.0	mixed municipal waste	R13	M	Weighed	Offsite in Ireland	Starrus Eco Holdings Ltd,W01116-02	Roads, Carriganard, Butlersto wn, Co. Waterford, Ireland		
Within the Country	20 03 01	No	0.0	mixed municipal waste	R1	M	Weighed	Offsite in Ireland	Indaver Ireland ,W0167-02 Killarney Waste Disposal	Carranstown, Duleek, County Meath,, Ireland Aughacurreen, Killarney, Co.		
Within the Country	20 03 01	No	1462.76	mixed municipal waste	R3	М	Weighed	Offsite in Ireland	(KWD) Ltd,W0217-01	Kerry,,,Ireland Proudstown		
Within the Country	20 03 01	No	0.0	mixed municipal waste	R13	М	Weighed	Offsite in Ireland	AES Navan ,W0131-02	Road,Navan,CO. Meath.,,Ireland		
Within the Country	20 03 01	No	0.0	mixed municipal waste	D5	М	Weighed	Offsite in Ireland	Gortadroma Landfill Site,W0017-04 Nurendale Ltd trading as	Gortadroma Ballyhahill Co. Limerick,,,Limerick,County Limerick,Ireland Ballymount Cross		
Within the Country	20 03 01	No	0.0	mixed municipal waste	R13	М	Weighed	Offsite in Ireland	PANDA Waste Services Ltd,W0039-02	Tallaght,.,Dublin 24,D.24,Ireland Robinhood Industrial		
Within the Country	20 03 01	No	0.0	mixed municipal waste	R13	М	Weighed	Offsite in Ireland	Oxygen Environmental Ltd,W0152-03	Estate,Robinhood Road,Ballymount,Dublin 22,Ireland Cappincur Industrial Estate,Daingean		
Within the Country	20 03 01	No	2290.76	mixed municipal waste	R13	М	Weighed	Offsite in Ireland	AES Tullamore,W0104-03	Road,Tullamore,Co. Offally,Ireland Killeen Road Ballyfermot,Thorntons		
Within the Country	20 03 01	No	122.62	mixed municipal waste	R13	М	Weighed	Offsite in Ireland	Padraig Thornton Waste Disposal Limited,W0044-02	Recycling Centre, Dublin 10,D10,Ireland Ballynagran, Coolbeg and		
Within the Country	20 03 01	No	1449.4	mixed municipal waste	D5	М	Weighed	Offsite in Ireland	Greenstar Holdings Ltd,W0165-02	Kilcandra,County Wicklow,.,Ireland Ballymount		
Within the Country	20 03 01	No	0.0	mixed municipal waste	R13	M	Weighed	Offsite in Ireland	Irish Packaging Recycling Itd,W0263-01	Road, Walkinstown, Dublin 12,., Ireland		
Within the Country	20 03 01	No	9324.94	mixed municipal waste	R5	М	Weighed	Offsite in Ireland	Murray Waste Recycling Ltd.,W0258-01	Coolatore, Ferns, Enniscorthy, Co. Wexford, Ireland		
									Glanway Ltd.,WFP-KK-14-	Unit 4&5,Cap Store,Belview Port Gorteens Slieverue,Co.		
Within the Country	20 03 01	No	88.54	mixed municipal waste	R3	М	Weighed	Offsite in Ireland		Kilkenny,Ireland Kyletalesha,Portlaoise,Count		
,	20 03 01	No		mixed municipal waste	R3	M	Weighed		AES Portlaoise,W0194-02 MT Plant Hire	y Laoise,.,Ireland Ballinavary,Davidstown,Enni		
Within the Country		No		septic tank sludge	R3	M	Weighed		Ltd,WCP/WW/07/268/02 Gortadroma Landfill	scorthy,,,Ireland Ballyhahill,Limerick,County		
Within the Country		No		bulky waste	R13	M	Weighed		Site,W0017-04 Greenstar Ltd Bray,W0053-	Limerick,.,Ireland La Vallee House,Fassaroe		
Within the Country	20 03 07	No	1729.48	bulky waste	R13	М	Weighed	Offsite in Ireland	03	Bray,Co. Wicklow,.,Ireland Proudstown Road,Navan,CO.		
Within the Country	20 03 07	No	0.0	bulky waste	R13	M	Weighed	Offsite in Ireland	AES Navan ,W0131-02	Meath.,,,Ireland		

Transfer Destination	European Waste	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 Waster 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)
Within the Country	20 03 07	No	0.0	bulky waste	R13	М	Weighed	Offsite in Ireland		Ballycarney Enniscorthy,.,Co. Wexford,.,Ireland Killeen Road Ballyfermot,Thorntons Recycling Centre,Dublin		
Within the Country	20 03 07	No	0.0	bulky waste	R13	М	Weighed					

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