

Facility Information Summary

AER Reporting Year	2015
Licence Register Number	W0055-02
Name of site	SRCL Ltd.
Site Location	420-430 Beech Road, Western Industrial Estate, Dublin 12.
NACE Code	3821
Class/Classes of Activity	Treatment and disposal of non-hazardous waste
National Grid Reference (6E, 6 N)	-6.3626 53.3218

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.**

The activities carried out at the facility involve the treatment of healthcare and related wastes through shredding and disinfection. There was no significant change in production during the reporting period when compared to the previous year. There were no non-compliances issued in the EPA audit of 15.10.2015. There were two exceedances of the BOD ELV in effluent samples during the reporting year.

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.

Elaine Casey _____	_____ 28/04/2015 _____
Signature	Date
Group/Facility manager	
(or nominated, suitably qualified and experienced deputy)	

AIR-summary template	Lic No:	W0055-02	Year	2015
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Answer all questions and complete all tables where relevant

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

Additional information	
Yes	

Periodic/Non-Continuous Monitoring	
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- 2 Are there any results in breach of licence requirements? If yes please provide brief details in the comment section of TableA1 below
- 3 Was all monitoring carried out in accordance with EPA guidance note AG2 and using the basic air monitoring checklist? [Basic air monitoring checklist](#) [AGN2](#)

No	
Yes	

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

Emission reference no:	Parameter/ Substance	Frequency of Monitoring	ELV in licence or any revision thereof	Licence Compliance criteria	Measured value	Unit of measurement	Compliant with licence limit	Method of analysis	Annual mass load (kg)	Comments - reason for change in % mass load from previous year if applicable
A2.1	volumetric flow	Bi-annual	700	100 % of values < ELV	195	m3/hr	yes	EN ISO 16911-1	n/a	
A2.1	Total VOCs	Bi-annual	0.1	100 % of values < ELV	0.06525	SELECT	yes	EN 12619:2013	396.198	
A2.2	volumetric flow	Bi-annual	500	100 % of values < ELV	168.5	m3/hr	yes	EN ISO 16911-1	n/a	
A2.2	Total VOCs	Bi-annual	0.1	100 % of values < ELV	0.014165	SELECT	yes	EN 12619:2013	86.00988	
A2.3	volumetric flow	Bi-annual	700	100 % of values < ELV	278	m3/hr	yes	EN ISO 16911-1	n/a	
A2.3	Total VOCs	Bi-annual	0.1	100 % of values < ELV	0.066775	SELECT	yes	EN 12619:2013	405.4578	
A2.1	TVC	Bi-annual	2000	100 % of values < ELV	40	cfu/m3	yes	Air Sampler, ISO4833.2003	n/a	
A2.1	Fungal Spores	Bi-annual	2000	100 % of values < ELV	95	cfu/m3	yes	Air Sampler, ISO21527-1 2008	n/a	
A2.2	TVC	Bi-annual	2000	100 % of values < ELV	39	cfu/m3	yes	Air Sampler, ISO4833.2003	n/a	
A2.2	Fungal Spores	Bi-annual	2000	100 % of values < ELV	41.5	cfu/m3	yes	Air Sampler, ISO21527-1 2008	n/a	
A2.3	TVC	Bi-annual	2000	100 % of values < ELV	132.5	cfu/m3	yes	Air Sampler, ISO4833.2003	n/a	
A2.3	Fungal Spores	Bi-annual	2000	100 % of values < ELV	37.5	cfu/m3	yes	Air Sampler, ISO21527-1 2008	n/a	
A2.5	TVC	Bi-annual	2000	100 % of values < ELV	1682.5	cfu/m3	yes	Air Sampler, ISO4833.2003	n/a	
A2.5	Fungal Spores	Bi-annual	2000	100 % of values < ELV	166.5	cfu/m3	yes	Air Sampler, ISO21527-1 2008	n/a	

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

AIR-summary template	Lic No: W0055-02	Year	2015
Continuous Monitoring			

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

Table A2: Summary of average emissions -continuous monitoring

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

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

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

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

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

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

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

Additional information	
Yes	Licensed emissions direct to sewer
Yes	Daily visual examination carried out. Drain typically dry, no contamination observed.

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

Table W1 Storm water monitoring

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

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

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

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

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

3 Was there any result in breach of licence requirements? If yes please provide brief details in the comment section of Table W3 below

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

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

Emission reference no:	Emission released to	Parameter/ Substance ^{Note 1}	Type of sample	Frequency of monitoring	Averaging period	ELV or trigger values in licence or any revision thereof ^{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
SE-1	Wastewater/Sewer	volumetric flow	composite	Monthly	Annual	20	All results < 1.2 x ELV	16.25	m ³ /day	yes	INSTRUMENTAL	Water meter	Manufacturers	4111250	litres
SE-1	Wastewater/Sewer	pH	composite	Monthly	Annual	6.0 - 10.0	No pH value shall deviate from the specified range.	7.7	pH units	yes	pH Meter (Electrode)	pH Meter (Electrode)	Manufacturers	n/a	
SE-1	Wastewater/Sewer	Temperature	composite	Monthly	Annual	42	Not exceed	20.49	degrees C	yes	Other (please describe)	Temp. Probe	Manufacturers	n/a	
SE-1	Wastewater/Sewer	BOD	composite	Monthly	Annual	1000	All results < 1.2 x ELV	636.17	mg/L	yes	Dissolved Oxygen Meter (Electrode)	APHA / AWWA "Standard Methods"	MEWAM 1988 APHA 5210+4500C,2005	2615.44	
SE-1	Wastewater/Sewer	COD	composite	Monthly	Annual	3000	All results < 1.2 x ELV	1095.75	mg/L	yes	Titration	APHA / AWWA "Standard Methods"	MEWAM 1988 APHA 5520D 2005	4504.90	
SE-1	Wastewater/Sewer	Suspended Solids	composite	Monthly	Annual	500	All results < 1.2 x ELV	63.33	mg/L	yes	Gravimetric analysis	APHA / AWWA "Standard Methods"	APHA 5520D,2005	260.38	
SE-1	Wastewater/Sewer	Detergents (as MBAS)	composite	Monthly	Annual	100	All results < 1.2 x ELV	<0.20	mg/L	yes	Other (please describe)	Hach Kit	Hach Kit De-2	<0.20	
SE-1	Wastewater/Sewer	Fats, Oils and Greases	composite	Monthly	Annual	100	All results < 1.2 x ELV	6.84	mg/L	yes	Gravimetric analysis	APHA / AWWA "Standard Methods"	MEWAM 1980 APHA 2540D	28.13	
SE-1	Wastewater/Sewer	Total Coliforms	composite	Monthly	Annual	None	None	11058.33	CFU/100ml	yes	Selective Medium	ISO 4832:2006	ISO 4832:2006	n/a	
SE-1	Wastewater/Sewer	Faecal Coliforms	composite	Monthly	Annual	None	None	8366.67	CFU/100ml	yes	Selective Medium	ISO 16649-201	ISO 16649-201	n/a	
SE-1	Wastewater/Sewer	Enterococci	composite	Monthly	Annual	None	None	3.17	CFU/100ml	yes	Selective Medium	Practical Food Microbiology p.160	p 160	n/a	
SE-1	Wastewater/Sewer	Pseudomonas aeruginosa	composite	Monthly	Annual	None	None	13247.27	CFU/100ml	yes	Selective Medium	ISO16266:2006	ISO16266:2006	n/a	
SE-1	Wastewater/Sewer	Staphylococcus aureus	composite	Monthly	Annual	None	None	0	CFU/100ml	yes	Selective Medium	ISO6888-1:1999	ISO6888-1:1999	n/a	

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

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

AER Monitoring returns summary template-WATER/WASTEWATER(SEWER)	Lic No: W0055-02	Year: 2015
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Continuous monitoring

5 Does your site carry out continuous emissions to water/sewer monitoring?

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

6 Did continuous monitoring equipment experience downtime? If yes please record downtime in table W4 below

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

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

No	
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Table W4: Summary of average emissions -continuous monitoring

Emission reference no:	Emission released to	Parameter/ Substance	ELV or trigger values in licence or any revision thereof	Averaging Period	Compliance Criteria	Units of measurement	Annual Emission for current reporting year (kg)	% change +/- from previous reporting year	Monitoring Equipment downtime (hours)	Number of ELV exceedences in reporting year	Comments
SE-1	Wastewater/Sewer	pH	6 - 10	Monthly	No pH value shall deviate from the specified range	pH units	All results within range	0	0	0	
SE-1	Wastewater/Sewer	Temperature	<42	Monthly	No temperature value shall exceed the limit value	degrees C	All results below limit	0	0	0	

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

Table W5: Abatement system bypass reporting table

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

*Measures taken or proposed to reduce or limit bypass frequency

Bund testing dropdown menu click to see options

Additional information

- Are you required by your licence to undertake integrity testing on bunds and containment structures? If yes please fill out table B1 below listing all **new bunds and containment structures** on site, in addition to **all bunds which failed the integrity test-all bunding structures which failed including mobile bunds must be listed in the table below, please include all bunds outside the licenced testing period** (mobile bunds and chemstore included)
- 1 Please provide integrity testing frequency period
 - 2 Does the site maintain a register of bunds, underground pipelines (including stormwater and foul), Tanks, sumps and containers? (containers refers to "Chemstore" type units and mobile bunds)
 - 3 How many bunds are on site?
 - 4 How many of these bunds have been tested within the required test schedule?
 - 5 How many mobile bunds are on site?
 - 6 Are the mobile bunds included in the bund test schedule?
 - 7 How many of these mobile bunds have been tested within the required test schedule?
 - 8 How many sumps on site are included in the integrity test schedule?
 - 9 How many of these sumps are integrity tested within the test schedule?
- Please list any sump integrity failures in table B1**
- 11 Do all sumps and chambers have high level liquid alarms?
 - 12 If yes to Q11 are these failsafe systems included in a maintenance and testing programme?
 - 13 Is the Fire Water Retention Pond included in your integrity test programme?

Yes	
3 years	
Yes	
8	
8	
8	
Yes	
8	
0	No sumps on site
SELECT	
SELECT	
SELECT	

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

Bund/Containment structure ID	Type	Specify Other type	Product containment	Actual capacity	Capacity required*	Type of integrity test	Other test type	Test date	Integrity reports maintained on site?	Results of test	Integrity test failure explanation <50 words	Corrective action taken	Scheduled date for retest	Results of retest (if in current reporting year)
9148	prefabricated	Moulded	Drummed liquids	250L	220L (110%)	Hydraulic test		20/03/2014	Yes	Pass		SELECT	19/03/2017	
13475	prefabricated	Moulded	Drummed liquids	250L	220L (110%)	Hydraulic test		20/03/2014	Yes	Pass		SELECT	19/03/2017	
13478	prefabricated	Moulded	Drummed liquids	250L	220L (110%)	Hydraulic test		20/03/2014	Yes	Pass		SELECT	19/03/2017	
10148	prefabricated	Moulded	Drummed liquids	250L	220L (110%)	Hydraulic test		20/03/2014	Yes	Pass		SELECT	19/03/2017	
13479	prefabricated	Moulded	Drummed liquids	250L	220L (110%)	Hydraulic test		20/03/2014	Yes	Pass		SELECT	19/03/2017	
13477	prefabricated	Moulded	Drummed liquids	250L	220L (110%)	Hydraulic test		20/03/2014	Yes	Pass		SELECT	19/03/2017	
13717	prefabricated	Steel welded	Liquids in cans/bottles	257L	275L (110%)	Hydraulic test		20/03/2014	Yes	Pass		SELECT	19/03/2017	
10146	prefabricated	Moulded	Drummed liquids	250L	220L (110%)	Hydraulic test		20/03/2014	Yes	Pass		SELECT	19/03/2017	

*Capacity required should comply with 25% or 110% containment rule as detailed in your licence.
 Has integrity testing been carried out in accordance with licence requirements and are all structures tested in line with BS8007/EPA Guidance? [bundling and storage guidelines](#)

Commentary

Yes	
SELECT	
SELECT	

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

Pipeline/underground structure testing

- Are you required by your licence to undertake integrity testing* on underground structures e.g. pipelines or sumps etc? If yes please fill out table 2 below listing all underground structures and pipelines on site **which failed the integrity test and all which have not been tested within the integrity test period as specified**
- 1 Please provide integrity testing frequency period
- *please note integrity testing means water tightness testing for process and foul pipelines (as required under your licence)

Yes	
SELECT	

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

Structure ID	Type system	Material of construction:	Does this structure have Secondary containment?	Type integrity testing	Integrity reports maintained on site?	Results of test	Integrity test failure explanation <50 words	Corrective action taken	Scheduled date for retest	Results of retest (if in current reporting year)
Foul Sewer	Foul	pvc	No	SELECT	Air	Yes	Pass		2020	SELECT
Surface Water Line	Storm	pvc	No		Air	Yes	Pass	Patch Test repair on line at one point, completed.	2020	
Foul Sewer	Foul	pvc	No		CCTV	Yes	Pass		2020	
Surface Water Line	Storm	pvc	No		CCTV	Yes	Pass		2020	

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

Groundwater/Soil monitoring template		Lic No:	W0055-02	Year	2015
<p>*please note exceedance of generic assessment criteria (GAC) such as a Groundwater Threshold Value (GTV) or an Interim Guideline Value (IGV) or an upward trend in results for a substance indicates that further interpretation of monitoring results is required. In addition to completing the above table, please complete the Groundwater Monitoring Guideline Template Report at the link provided and submit separately through ALDER as a licensee return or as otherwise instructed by the EPA.</p>		Groundwater monitoring template			
<p>More information on the use of soil and groundwater standards/ generic assessment criteria (GAC) and risk assessment tools is available in the EPA published guidance (see the link in G31)</p>		Guidance on the Management of Contaminated Land and Groundwater at EPA Licensed Sites (EPA 2013)			
<p>**Depending on location of the site and proximity to other sensitive receptors alternative Receptor based Water Quality standards should be used in addition to the GTV e.g. if the site is close to surface water compare to Surface Water Environmental Quality Standards (SWEQS), If the site is close to a drinking water supply compare results to the Drinking Water Standards (DWS)</p>		Groundwater Drinking water Surface regulations (private supply) Drinking water (public Interim Guideline water EQS GTV's standards supply) standards Values (IGV)			

Groundwater/Soil monitoring template	Lic No: W0055-02	Year: 2015
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Table 3: Soil results

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

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

Environmental Liabilities template

Lic No:

W0055-02

Year

2015

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

		Commentary	
1	ELRA initial agreement status	Submitted and agreed by EPA	
2	ELRA review status	Review required and completed	
3	Amount of Financial Provision cover required as determined by the latest ELRA	Specify	€ 178,861.80
4	Financial Provision for ELRA status	Submitted and not agreed by EPA;	
5	Financial Provision for ELRA - amount of cover	Specify	€ 265,890.00
6	Financial Provision for ELRA - type	Other please specify	parental guarantee
7	Financial provision for ELRA expiry date	Enter expiry date	not dated or signed, awaiting Agency approval.
8	Closure plan initial agreement status	Closure plan submitted and agreed by EPA	
9	Closure plan review status	Review required and completed	
10	Financial Provision for Closure status	Submitted and not agreed by EPA;	
11	Financial Provision for Closure - amount of cover	Specify	€ 87,028.00
12	Financial Provision for Closure - type	Other please specify	parental guarantee
13	Financial provision for Closure expiry date	Enter expiry date	not dated or signed, awaiting Agency approval.

Environmental Management Programme/Continuous Improvement Programme template	Lic No: W0055-02	Year 2015
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Highlighted cells contain dropdown menu click to view	Additional Information
1 Do you maintain an Environmental Mangement System (EMS) for the site. If yes, please detail in additional information	Yes
2 Does the EMS reference the most significant environmental aspects and associated impacts on-site	Yes
3 Does the EMS maintain an Environmental Management Programme (EMP) as required in accordance with the licence requirements	Yes
4 Do you maintain an environmental documentation/communication system to inform the public on environmental performance of the facility, as required by the licence	Yes

Environmental Management Programme (EMP) report

Objective Category	Target	Status (% completed)	How target was progressed	Responsibility	Intermediate outcomes
Energy Efficiency/Utility conservation	Company Wide: Reduce CO2 emissions by 5% from 2014 levels (tonnes CO2e per tonne waste handled)	100	Facility using an environmental data reporting system. Company wide 10.31% reduction in tonnes CO2e per tonne waste handled.	Section Head	Improved Environmental Management Practices
Waste reduction/Raw material usage efficiency	Company Wide: Divert 95% of residual waste from landfill	80	Continual review of recovery options for flock and implementation of new routes where required. Achieved 95% Recovery rate company wide. 84% in Beech Road Facility.	Section Head	Improved Environmental Management Practices
Additional improvements	Improve environmental awareness of all employees through role out of environmental and sustainability awareness training package.	40	Training package developed. Not yet included in induction programme or delivered to employees	Section Head	Improved Environmental Management Practices

Noise monitoring summary report Lic No: W0055-02 Year: 2015

- 1 Was noise monitoring a licence requirement for the AER period?
If yes please fill in table N1 noise summary below
- 2 Was noise monitoring carried out using the EPA Guidance note, including completion of the "Checklist for noise measurement report" included in the guidance note as table 6? [Noise Guidance note NG4](#)
- 3 Does your site have a noise reduction plan?
- 4 When was the noise reduction plan last updated?
- 5 Have there been changes relevant to site noise emissions (e.g. plant or operational changes) since the last noise survey?

Table N1: Noise monitoring summary

Date of monitoring	Time period	Noise location (on site)	Noise sensitive location -NSL (if applicable)	LA _{eq}	LA ₉₀	LA ₁₀	LA _{max}	Tonal or Impulsive noise* (Y/N)	If tonal /impulsive noise was identified was 5dB penalty applied?	Comments (ex. main noise sources on site, & extraneous noise ex. road traffic)	Is <u>site</u> compliant with noise limits (day/evening/night)?
								SELECT	SELECT		SELECT

*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?

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

Any additional comments? (less than 200 words)

Resource Usage/Energy efficiency summary

Lic No:

W0055-02

Year

2015

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

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

Additional information

09/07/2013	
No	
SELECT	Not applicable

Table R1 Energy usage on site				
Energy Use	Previous year	Current year	Production +/- % compared to previous reporting year**	Energy Consumption +/- % vs overall site production*
Total Energy Used (MWHrs)	465	432	-7%	
Total Energy Generated (MWHrs)				
Total Renewable Energy Generated (MWHrs)				
Electricity Consumption (MWHrs)	465	432	-7%	
Fossil Fuels Consumption:				
Heavy Fuel Oil (m3)				
Light Fuel Oil (m3)				
Natural gas (m3)	1715	1761		
Coal/Solid fuel (metric tonnes)				
Peat (metric tonnes)				
Renewable Biomass				
Renewable energy generated on site				

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

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

Table R2 Water usage on site				Water Emissions	Water Consumption		
Water use	Water extracted Previous year m3/yr.	Water extracted Current year m3/yr.	Production +/- % compared to previous reporting year**	Energy Consumption +/- % vs overall site production*	Volume Discharged back to environment(m ³ /yr):	Volume used i.e not discharged to environment e.g. released as steam m3/yr	Unaccounted for Water:
Groundwater							
Surface water							
Public supply	5060	5196			4111	1085	
Recycled water							
Total							

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

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

Table R3 Waste Stream Summary					
	Total	Landfill	Incineration	Recycled	Other
Hazardous (Tonnes)	8299				8299
Non-Hazardous (Tonnes)					

Resource Usage/Energy efficiency summary Lic No: W0055-02 Year 2015

Table R4: Energy Audit finding recommendations

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

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

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

WASTE SUMMARY	Lic No:	W0055-02	Year	2015
SECTION A-PRTR ON SITE WASTE TREATMENT AND WASTE TRANSFERS TAB- TO BE COMPLETED BY ALL IPPC AND WASTE FACILITIES		PRTR facility Ingon	dropdown list click to see options	

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

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

Additional Information	
Yes	

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

No	
No	

3 Was waste accepted onto your site that was generated outside the Republic of Ireland? If yes please state the quantity in tonnes in additional information

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)

Licensed annual tonnage limit for your site (total tonnes/annum)	EWC code	Source of waste accepted	Description of waste accepted Please enter an accurate and detailed description - which applies to relevant EWC code	Quantity of waste accepted in current reporting year (tonnes)	Quantity of waste accepted in previous reporting year (tonnes)	Reduction/ Increase over previous year +/- %	Reason for reduction/ increase from previous reporting year	Packaging Content (%) - only applies if the waste has a packaging component	Disposal/Recovery or treatment operation carried out at your site and the description of this operation	Quantity of waste remaining on site at the end of reporting year (tonnes)	Comments -
15,000	18 01 03	18- WASTES FROM HUMAN OR ANIMAL HEALTH CARE AND/OR RELATED RESEARCH (except kitchen and restaurant wastes not arising from immediate RESEARCH (except kitchen and restaurant wastes not arising from immediate health care)	healthcare risk waste for treatment	8279.22	8142.42	2%	n/a	n/a	R3-Recycling/reclamation or organic substances which are not used as solvents(including composting asanother biological transformation processes)which includes gasification and pyrolysis	0	
	18 02 02	18- WASTES FROM HUMAN OR ANIMAL HEALTH CARE AND/OR RELATED RESEARCH (except kitchen and restaurant wastes not arising from immediate RESEARCH (except kitchen and restaurant wastes not arising from immediate health care)	healthcare risk waste for treatment (from animal healthcare)	20.04	27.46	-35%	Commercial reasons	n/a	R3-Recycling/reclamation or organic substances which are not used as solvents(including composting asanother biological transformation processes)which includes gasification and pyrolysis	0	

SECTION C-TO BE COMPLETED BY ALL WASTE FACILITIES (waste transfer stations, Composters, Material recovery facilities etc) EXCEPT LANDFILL SITES

4 Is all waste processing infrastructure as required by your licence and approved by the Agency in place? If no please list waste processing infrastructure required onsite

Yes	
-----	--

5 Is all waste storage infrastructure as required by your licence and approved by the Agency in place? If no please list waste storage infrastructure required on site

Yes	
-----	--

6 Does your facility have relevant nuisance controls in place?

Yes	
-----	--

7 Do you have an odour management system in place for your facility? If no why?

No	closed lid containers, no odour complaints
----	--

8 Do you maintain a sludge register on site?

N/A	
-----	--

SECTION D-TO BE COMPLETED BY LANDFILL SITES ONLY

Table 2 Waste type and tonnage-landfill only

Waste types permitted for disposal	Authorised/licenced annual intake for disposal (tpa)	Actual intake for disposal in reporting year (tpa)	Remaining licensed capacity at end of reporting year (m3)	Comments

Table 3 General information-Landfill only

WASTE SUMMARY		Lic No:	W0055-02	Year	2015
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Table 4 Environmental monitoring-landfill only [Landfill Manual-Monitoring Standards](#)

Was meteorological monitoring in compliance with Landfill Directive (LD) standard in reporting year +	Was leachate monitored in compliance with LD standard in reporting year	Was Landfill Gas monitored in compliance with LD standard in reporting year	Was SW monitored in compliance with LD standard in reporting year	Have GW trigger levels been established	Were emission limit values agreed with the Agency (ELVs)	Was topography of the site surveyed in reporting year	Has the statement under SS3(A)(5) of WMA been submitted in reporting year	Comments

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

Table 5 Capping-Landfill only

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

*please note this includes daily cover area

Table 6 Leachate-Landfill only

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

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

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

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

Table 7 Landfill Gas-Landfill only

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



Environmental Protection Agency

[Guidance to completing the PRTR workbook](#)

PRTR Returns Workbook

Version 1.1.19

REFERENCE YEAR	2015
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1. FACILITY IDENTIFICATION

Parent Company Name	SRCL Limited
Facility Name	SRCL Limited
PRTR Identification Number	W0055
Licence Number	W0055-02

Classes of Activity

No.	class name
-	Refer to PRTR class activities below

Address 1	420-430 Beech Road
Address 2	Western Industrial Estate
Address 3	Naas Road
Address 4	Dublin 12
	Dublin
Country	Ireland
Coordinates of Location	-6.3626 53.3218
River Basin District	IIEEA
NACE Code	3821
Main Economic Activity	Treatment and disposal of non-hazardous waste
AER Returns Contact Name	Elaine Casey
AER Returns Contact Email Address	elaine.casey@srcl.com
AER Returns Contact Position	Environmental Manager
AER Returns Contact Telephone Number	00353 (0) 14659125
AER Returns Contact Mobile Phone Number	0044 (0) 7827350736
AER Returns Contact Fax Number	N/A
Production Volume	0.0
Production Volume Units	
Number of Installations	0
Number of Operating Hours in Year	0
Number of Employees	46
User Feedback/Comments	
Web Address	

2. PRTR CLASS ACTIVITIES

Activity Number	Activity Name
5(a)	Installations for the recovery or disposal of hazardous waste
5(c)	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 ?	
If applicable which activity class applies (as per Schedule 2 of the regulations) ?	
Is the reduction scheme compliance route being used ?	

4. WASTE IMPORTED/ACCEPTED ONTO SITE

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

Do you import/accept waste onto your site for on-site treatment (either recovery or disposal activities) ?	Yes
--	-----

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

4.1 RELEASES TO AIR

[Link to previous years emissions data](#)

| PRTR# : W0055 | Facility Name : SRCL Limited | Filename : Copy of W0055_2015_For Printing.xls | Return Year : 2015 |

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SECTION A : SECTOR SPECIFIC PRTR POLLUTANTS

RELEASERS TO AIR		METHOD			QUANTITY			
POLLUTANT		Method Used			Please enter all quantities in this section in KGs			
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

RELEASERS TO AIR		METHOD			QUANTITY			
POLLUTANT		Method Used			Please enter all quantities in this section in KGs			
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)

RELEASERS TO AIR		METHOD			QUANTITY					
POLLUTANT		Method Used			Please enter all quantities in this section in KGs					
Pollutant No.	Name	M/C/E	Method Code	Designation or Description	A2-1	A2-2	A2-3	T (Total) KG/Year	A (Accidental) KG/Year	F (Fugitive) KG/Year
237	Volatile organic compounds (as TOC)	M	ALT	EN12619	396.0	86.0	405.0	396.0	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:

Landfill:	SRCL Limited			
Please enter summary data on the quantities of methane flared and / or utilised				
	T (Total) kg/Year	M/C/E	Method Used	Facility Total Capacity m3 per hour
Total estimated methane generation (as per site model)	0.0			N/A
Methane flared	0.0			0.0 (Total Flaring Capacity)
Methane utilised in engine/s	0.0			0.0 (Total Utilising Capacity)
Net methane emission (as reported in Section A above)	0.0			N/A

4.2 RELEASES TO WATERS

[Link to previous years emissions data](#)

SECTION A : SECTOR SPECIFIC PRTR POLLUTANTS

RELEASES TO WATERS	
POLLUTANT	
No. Annex II	Name

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

SECTION B : REMAINING PRTR POLLUTANTS

RELEASES TO WATERS	
POLLUTANT	
No. Annex II	Name

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

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

RELEASES TO WATERS	
POLLUTANT	
Pollutant No.	Name

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

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

Please enter all quantities in this section in KGs						
Method Used			QUANTITY			
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

then click the delete button

Please enter all quantities in this section in KGs						
Method Used			QUANTITY			
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

then click the delete button

Please enter all quantities in this section in KGs						
Method Used			QUANTITY			
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

then click the delete button

4.3 RELEASES TO WASTEWATER OR SEWER

[Link to previous years emissions data](#)

| PRTR#: W0055 | Facility Name : SRCL Limited | Filename : Copy of W0055_2015_For Pri | 28/04/2016 14:26

SECTION A : PRTR POLLUTANTS

OFFSITE TRANSFER OF POLLUTANTS DESTINED FOR WASTE-WATER TREATMENT OR SEWER					Please enter all quantities in this section in KGs			
POLLUTANT		METHOD			QUANTITY			
No. Annex II	Name	M/C/E	Method Code	Designation or Description	SE-1 Emission Point 1	T (Total) KG/Year	A (Accidental) KG/Year	F (Fugitive) KG/Year
76	Total organic carbon (TOC) (as total C or COD/3)	M	ALT	HACH Method	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)

OFFSITE TRANSFER OF POLLUTANTS DESTINED FOR WASTE-WATER TREATMENT OR SEWER					Please enter all quantities in this section in KGs				
POLLUTANT		METHOD			QUANTITY				
Pollutant No.	Name	M/C/E	Method Code	Designation or Description	SE-1 Emission Point 1	Emission Point 2	T (Total) KG/Year	A (Accidental) KG/Year	F (Fugitive) KG/Year
303	BOD	M	ALT	Dissolved Oxygen Meter	0.0	0.0	0.0	0.0	0.0
306	COD	M	ALT	HACH Method	0.0	0.0	0.0	0.0	0.0
240	Suspended Solids	M	ALT	Gravimetric analysis	0.0	0.0	0.0	0.0	0.0
308	Detergents (as MBAS)	M	ALT	HACH Test Kit	0.0	0.0	0.0	0.0	0.0
314	Fats, Oils and Greases	M	ALT	Soxhlet Method	0.0	0.0	0.0	0.0	0.0

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

4.4 RELEASES TO LAND

[Link to previous years emissions data](#)

SECTION A : PRTR POLLUTANTS

RELEASES TO LAND	
POLLUTANT	
No. Annex II	Name

* Select a row by double-clicking on the Pollutant Name (Column B) |

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

RELEASES TO LAND	
POLLUTANT	
Pollutant No.	Name

* Select a row by double-clicking on the Pollutant Name (Column B) |

Please enter all quantities in this section in KGs			
METHOD			QUANTITY
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

then click the delete button

Please enter all quantities in this section in KGs			
METHOD			QUANTITY
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

then click the delete button

5. ONSITE TREATMENT & OFFSITE TRANSFERS OF WASTE

| PRTR#: W0055 | Facility Name : SRCL Limited | Filename : Copy of W0055_2015_For Printing.xls | Return Year : 2015 |

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Please enter all quantities on this sheet in Tonnes

3

Transfer Destination	European Waste Code	Hazardous	Quantity (Tonnes per Year)	Description of Waste	Waste Treatment Operation	Method Used		Location of Treatment	Haz Waste : Name and Licence/Permit No of Next Destination Facility	Haz Waste : Name and Licence/Permit No of Recover/Disposer	Haz Waste : Address of Next Destination Facility	Name and License / Permit No. and Address of Final Recoverer / Disposer (HAZARDOUS WASTE ONLY)	Actual Address of Final Destination i.e. Final Recovery / Disposal Site (HAZARDOUS WASTE ONLY)
						M/C/E	Method Used		Non	Non Haz Waste: Address of Recover/Disposer			
To Other Countries	18 01 03	Yes		wastes whose collection and disposal is subject to special requirements in order to prevent infection	D15	M	Weighed	Abroad	Eco-safe Systems Ltd.,W0054-02		Unit 1A Allied Industrial Estate,Kylemore Road,Ballyfermot,Dublin 10,Ireland	SRCL Ltd,CP 3930X, ,Leeds, ,United Kingdom	, ,Leeds, ,United Kingdom
Within the Country	19 02 03	No		premixed wastes composed only of non-hazardous wastes	D5	M	Weighed	Offsite in Ireland	Greenstar Ballynagran Landfill,W0165-01		Coolbeg ,,,,Co. Wicklow.,Ireland		
Within the Country	19 02 03	No		premixed wastes composed only of non-hazardous wastes	D5	M	Weighed	Offsite in Ireland	Wicklow County Council Rampere Landfill,W0066-02		Baltinglass,,,,Co. Wicklow, Ireland		
Within the Country	19 02 03	No		premixed wastes composed only of non-hazardous wastes	D15	M	Weighed	Offsite in Ireland	Panda (formerly Greenstar),W0039-02		Ballymount Cross,,,,Dublin 22,Ireland		
Within the Country	19 02 03	No		premixed wastes composed only of non-hazardous wastes	D15	M	Weighed	Offsite in Ireland	Oxigen Environmental Ltd.,W0208-01		Merrywell Industrial Estate,Ballymount Road Lower,,Dublin 22,Ireland		
Within the Country	19 02 03	No		premixed wastes composed only of non-hazardous wastes	D5	M	Weighed	Offsite in Ireland	Drehid Waste Management Facility,W0201-03		Carbury,,,,Co. Kildare,Ireland		
Within the Country	19 02 03	No		premixed wastes composed only of non-hazardous wastes	R1	M	Weighed	Offsite in Ireland	Lagan Cement,P0487-05		Killaskillen Road,,Kinegad,Co. Meath,Ireland		
Within the Country	19 02 03	No		premixed wastes composed only of non-hazardous wastes	R1	M	Weighed	Offsite in Ireland	Indaver Ltd.,W0167-02		Carranstown,,,,Co. Meath,Ireland		

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

[Link to previous years waste data](#)

[Link to previous years waste summary data & percentage change](#)

[Link to Waste Guidance](#)