2016
P0269-02
BASTA
TUBBERCURRY, CO SLIGO
DJ2863
MANUFACTURING COMPANY
N54 3.143 W8 44.155

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.

Basta Parsons Ltd is a Manufacturing company that produces Window and Door furniture. Our products are made from Zinc and are Electroplated and Powder coated finished. We strive to improve our Environmental performance each year. Our Production is down from the Previous year by 0.73% with Energy consumption on site down by 6.20% for 2016

Declaration:

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

Signature

Group/Facility manager

(or nominated, suitably qualified and experienced deputy)

Date

	AIR-summary template	Lic No:	P0269-02	Year	2016
	Answer all questions and complete all tables where relevant		•		
			· · · · · · · · · · · · · · · · · · ·	Additional information	
1	Does your site have licensed air emissions? If yes please complete table A1 and A2 below for the current 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				
	Periodic/Non-Continuous Monitoring				
2	Are there any results in breach of licence requirements? If yes please provide brief details in the comment section of				
	TableA1 below	SELECT			
3	Was all monitoring carried out in accordance with EPA guidance note AG2 and using the basic air monitoring checklist? Basic air monitoring monitoring monitoring checklist? checklist AGN2	SELECT			

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

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

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

	AIR-summary	template				Lic No:	P0269-02		Year	2016		
		Continuous N	lonitoring					•	•			
4	Does your site car	ry out continuous air emiss	sions monitoring?			No						
	If yes please revie		ring data and report relevant Emission Lin		pelow in Table A2 and compare					1		
5	Did continuous mo	onitoring equipment experi	ence downtime? If ye	es please record dov	vntime in table A2 below	SELECT						
6	Do you have a pro	active service agreement fo	or each piece of conti	nuous monitoring e	quipment?	SELECT						
7	Did your s	site experience any abatem	ent system bypasses	? If yes please detail	them in table A3 below	SELECT						
	Table A2: Sum	mary of average emi	ssions -continuo	us monitoring								
	Emission reference no:	Parameter/ Substance		Averaging Period	Compliance Criteria	Units of measurement	Annual Emission	Annual maximum	Equipment	Number of ELV exceedences in current	Comments	
			ELV in licence or						, ,	reporting year		l

SELECT

SELECT

SELECT

SELECT

SELECT

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

SELECT

SELECT

SELECT

SELECT

Table 43	· Ahatement	system hynasi	s reporting table

B۱	ypass	pro	toco

SELECT

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

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

any revision therof

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

AIR-summary	template				Lic No:	P0269-02		Year	2016
Solven	nt use and manageme	nt on site							
Do you have a tot	al Emission Limit Value of d	lirect and fugitive emi							
			7	SELECT					
	vent Management Pla iission limit value	in Summary	Solvent regulations	Please refer to linked solven complete table 5					
TOTAL VOC EIII	iission iiiiit value								
Reporting year	Total solvent input on	Total VOC emissions to Air	Total VOC emissions as %of		Compliance				
	site (kg)	from entire site	solvent input	Total Emission Limit Value					
		(direct and fugitive)		(ELV) in licence or any revision					
				therof					
					SELECT				
Table A5	: Solvent Mass Baland	ce summary			SELECT				
Table A3	. Solvent Wass Balance								1
	(I) Inputs (kg)			(O)	Outputs (kg)				
Solvent		Organic solvent	Solvents lost in	Collected waste solvent (kg)	Fugitive Organic	Solvent released	Solvents destroyed	Total emission of	
Solveni	(I) Inputs (kg)	emission in waste	water (kg)		Solvent (kg)	in other ways e.g.		Solvent to air (kg)	
									1
						1			
	1	1	<u> </u>	I		1	Total		
							TOLAI		

	AER Monitor	ing returns su	mmary template-W	ATER/WASTEW	ATER(SEWER		Lic No:	P0269-02		Year	2016
							1	Additional information		1	
1	Does your site have licensed emissions direct to surface water or direct to sewer? If yet please complete table W2 and W3 below for the current reporting year and answer through the current reporting year and answer further questions. If you do not have licenced emissions you only need to complete table W1 and or W2 for storm water analysis and visual inspections					Yes					
2	Was it a requirement of your licence to carry out visual inspections on any surface w discharges or watercourses on or near your site? If yes please complete table W2 be summarising only any evidence of contamination noted during visual inspection.				able W2 below	Yes					
	Table V	V1 Storm wat	er monitoring								
	Location reference	Location relative to site activities	PRTR Parameter	Licenced Parameter	Monitoring date	ELV or trigger level in licence or any revision thereof*	Licence Compliance criteria	Measured value	Unit of measurement	Compliant with licence	Comments
ĺ		SELECT	SELECT	SELECT			SELECT		SELECT	SELECT	
Į		SELECT	SELECT	SELECT			SELECT		SELECT	SELECT	
	*trigger values m	ay be agreed by th	e Agency outside of licen	ce conditions							
	Table	W2 Visual ins	spections-Please on	ly enter details	where contan	nination was ol	bserved.				
	Table W2 Visual inspections-Please only enter details where cont Location Reference Inspection Description of contamination					Source of contamination	Corrective action	on	Comm	ents	
	SD1	Weekly		No contamination wa	as observed		site SELECT				
- L							SELECT				

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

				0 (
3	3 Was there any result in breach of licence requirements? If yes please provide brief details in the comment section of Table W3 below			
	Was all monitoring carried out in accordance with EPA			
	guidance and checklists for Quality of Aqueous Monitoring	External /Internal		
	Data Reported to the EPA? If no please detail what areas	Lab Quality	Assessment of	
4	require improvement in additional information box	checklist	results checklist	Yes

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 source	Procedural reference standard number	Annual mass load (kg)
SW1	Water	Fats oils and Greases	composite	Bi-annual	24 hour	20mg/L	All values < ELV	1	mg/L	yes	STRUMENTAL METHO	EN ISO		4.456Kg/Yr
	Water	Volatile organic compounds (as TOC)	composite	Bi-annual	24 hour	N/A	All values < ELV	0.075	mg/L	yes	STRUMENTAL METHO	EN ISO		0.334KG/YR
	Water	Ammonia (as N)	composite	Bi-annual	24 hour	0.85mg/L	All values < ELV	0.235	mg/L	yes	rophotometry (Colorin	EN ISO		1.047kg/Yr
	Water	Cadmium and compounds (as Cd)	composite	Bi-annual	24 hour	0.1mg/L	All values < ELV	0.005	mg/L	yes	rophotometry (Colorin	EN ISO		0.022Kg/Yr
	Water	Phenols (as total C)	composite	Bi-annual	24 hour	N/A	All values < ELV	0.03	mg/L	yes	STRUMENTAL METHO	EN ISO		0.13Kg/Yr0
	Water	Total phosphorus	composite	Bi-annual	24 hour	0.45Mg/L	All values < ELV	0.02	mg/L	yes	STRUMENTAL METHO	EN ISO		0.089Kg/Yr
	Water	BOD	composite	Bi-annual	24 hour	13Mg/L	All values < ELV	3.41	mg/L	yes	STRUMENTAL METHO	EN ISO		15.19Kg/yr
	Water	Suspended Solids	composite	Bi-annual	24 hour	30.0mg/L	All values < ELV	2.5	mg/L	yes		EN ISO		11.14Kg/Yr
w shall be included a		ameter												

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	4)	Lic No:	P0269-02	Year	2016
Continuous monitoring			Additional Information		
5 Does your site carry out continuous emissions to water/sewer monitoring?	Yes				
If yes please summarise your continuous monitoring data below in Table W4 and compare it to its relevant Emission Limit Value (ELV)					
Did continuous monitoring equipment experience downtime? If yes please record downtime in table W4 below	No				
_ Do you have a proactive service contract for each piece of continuous monitoring equipment on	INO				
site?	Yes				
Did abatement system bypass occur during the reporting year? If yes please complete table W5					
below	No				
Table W4: Summary of average emissions -continuous monitoring					

Emission reference no:	Emission released to	Parameter/ Substance	ELV or trigger values in licence or any revision thereof		Compliance Criteria	Units of measurement	Annual Emission for current reporting year (kg)	% change +/- from previous reporting year	Equipment	Number of ELV exceedences in reporting year	Comm	ents	
SW1	Water	Copper and compounds (as Cu)	0.5mg/L	24 hour	All values < ELV	mg/L	0.329Kg/Yr	-56.00%	None				
	Water	Zinc and compounds (as Zn)	0.5mg/L	24 hour	All values < ELV	mg/L	0.935Kg/Yr	7.00%	None				
	Water	Nickel and compounds (as Ni)	0.5mg/L	24 hour	All values < ELV	mg/L	0.614Kg/yr	-31.00%	None				
	Water	Cyanides (as total CN)	0.05mg/L	24 hour	All values < ELV	mg/L	0.053Kg/Yr	-30.00%	None				
	Water	Total Chromium	0.5mg/L	24 hour	All values < ELV	mg/L	0.307Kg/Yr	-17.00%	None				
	Water	Chromium and compounds (as Cr)	0.1mg/L	24 hour	All values < ELV	mg/L	0.285Kg/Yr	-2.40%	None				
	Water	Total Chlorides	N/A	24 hour	All values < ELV	mg/L	1.69Kg/Yr	-63.50%	None				
	Water	Free Chlorides	N/A	24 hour	All values < ELV	mg/L	0.4Kg/Yr	-33.50%	None				
	Water	COD	100mg/L	24 hour	All values < ELV	mg/L	107.03Kg/Yr	-14.00%	None				
	Water	volumetric flow	200m3/Day	24 hour	All values < ELV		4456m3	-7.27%	None				
shall be included a	s a reportable par	ameter.											

Table W5: Abatement system bypass reporting table

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

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

Bund/Pipeline tes	sting template				Lic No:	P0269-02		Year	201	6				
Bund testing	T	dropdown menu	click to see options				Additional information							•
		integrity testing on bunds and c												
		nds outside the licenced testing			mobile bunds must be	Yes								
2 Please provide integrity						3 years								
Does the site maintain 3 "Chemstore" type units		derground pipelines (including st	tormwater and foul), Tanks, sur	nps and containers? (contain	iners refers to	Yes								
4 How many bunds are o	on site?					2	7							
5 How many of these but 6 How many mobile bund		ithin the required test schedule?	?			ALL 20	0							
7 Are the mobile bunds i	included in the bund test					Yes								
9 How many sumps on si		ested within the required test so tegrity test schedule?	neduler			ALL								
10 How many of these sur Please list any sump in	mps are integrity tested ntegrity failures in table					ALL								
11 Do all sumps and cham	nbers have high level liqu	uid alarms?				Yes								
12 If yes to Q11 are these 13 Is the Fire Water Reten	e failsafe systems include ntion Pond included in vo	d in a maintenance and testing our integrity test programme?	programme?			No N/A		-						
				7		.,,	1	→						
Tabi	ile B1: Summary details o	of bund /containment structure	integrity test											1
														Results
Bund/Containment									Integrity reports maintained on		Integrity test failure		Scheduled date	
structure ID BB No 1	Type Plastic	Specify Other type	Product containment Waste Storage	Actual capacity 1140	Capacity required*	Type of integrity test O Hydraulic test	Other test type	Test date Nov.16	site? Yes	Results of test Pass	explanation <50 words	Corrective action taken SELECT	for retest	reporti
BB No 2	Plastic		Waste Storage	1140	10	00 Hydraulic test		Nov.16	Yes	Pass		SELECT		
BB No 3 BB No 4	Plastic Plastic		Waste Storage Waste Storage	1140 1140		00 Hydraulic test 00 Hydraulic test		Nov.16 Nov.16	Yes	Pass Pass				+
BB No 5	Plastic		Waste Storage	1140	10	00 Hydraulic test		Nov.16	Yes	Pass				
BB No 6 BB No 7	Plastic Plastic		Chemical Storage Chemical Storage	1140 1130		00 Hydraulic test 00 Hydraulic test		Nov.16 Jun-15	Yes	Pass Pass				+
BB No 8 BB No 9	Plastic Plastic		Chemical Storage	1130 3000	10	00 Hydraulic test		Nov.16	Yes	Pass				1
BB No 9 BB No 10	Plastic Plastic		Chemical Storage Chemical Storage	3000 1140		OO Hydraulic test OO Hydraulic test		Nov-15 Nov.16	Yes	Pass Pass				+
BB No 11 BB No 12	Plastic Plastic		Chemical Storage	250 250		00 Hydraulic test 00 Hydraulic test		Nov-15 Nov-15	Yes Yes	Pass Pass				1
BB No 12	reinforced concrete		Chemical Storage Oil Storage	25000		00 Structural assessment		May-15	Yes	Pass				+
BB No 14 BB No 15	reinforced concrete		Oil Storage Fammable Liquid	16500		OO Structural assessment 25 Hydraulic test		Nov.16	Yes Yes	Pass				
BB No 16	Plastic		Waste Storage	3000	10	00 Hydraulic test		Nov.16	Yes	Pass				
BB No 17 BB No 18	reinforced concrete Plastic		Waste Storage Chemical Storage	16500		OO Structural assessment OO Hydraulic test		Nov.16 Nov-15	Yes	Pass Pass				+
BB No 19	reinforced concrete		Waste Containment	500	4.	20 Structural assessment		Nov.16	Yes	Pass				
BB No 20 BB No 21	reinforced concrete Plastic		Waste Containment Chemical Storage	500 1130		20 Structural assessment 00 Hydraulic test		May-15 Nov-15	Yes	Pass Pass				+
BB No 22	reinforced concrete		Waste Containment	40500		00 Structural assessment		Nov.16	Yes	Pass				1
BB No 23 BB No 24	Plastic Plastic		Chemical Storage Chemical Storage	250 90		OO Hydraulic test Hydraulic test		Nov-15 Nov-15	Yes Yes	Pass Pass				+
BB No 27 BB No 28	Plastic Plastic		Chemical Storage Chemical Storage	74 250		50 Hydraulic test 00 Hydraulic test		Nov-15 Nov.16	Yes Yes	Pass Pass				
BB No 29	reinforced concrete		Waste Containment	2000		00 Structural assessment		Nov.16	Yes	Pass				
* Capacity required should comp Has integrity testing be	ply with 25% or 110% containment een carried out in accord	trule asdetailed in your licence lance with licence requirements	and are all structures tested				Commentary	7						
15 in line with BS8007/EP 16 Are channels/transfer				bunding and storage guide	lines	Yes N/A								
		oth integrity and available volum	ie?			N/A								
Pipeline/undergro	ound structure testing							_						
Are you required by yo	our licence to undertake	integrity testing * on undergrou	nd structures e.g. pipelines or s	umps etc ? if yes please fill	out table 2 below listing									
1 all underground structu 2 Please provide integrity		e which failed the integrity test	and all which have not been to	ested withing the integrity	test period as specified	Yes 3 years		_						
		ntness testing for process and fo	oul pipelines (as required under	your licence)		3 years		→						
Table	B2: Summary details of	pipeline/underground structure	s integrity test	7										
				Type of secondary										
				containment				Integrity test						
			Does this structure have			Integrity reports		failure explanatio	n Corrective action					
Structure ID Storm Water	Type system Storm	Material of construction: concrete	Secondary containment? No	N/A	Type integrity testing CCTV	maintained on site? Yes	Results of test Pass	<50 words	taken	for retest	reporting year)			
Sewer Water	Foul	concrete	No	N/A	CCTV	Yes	Pass							

9

Bund/Pipeline testing template	Lic No:	P0269-02	Year	2016	
•					•

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

Groundwater/Soil monitoring template	Lic No:	P0269-02	Year 2016	
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Comments Are you required to carry out groundwater monitoring as part of your licence requirements? Please provide an interpretation of groundwater monitoring data in the interpretation box below or if you require additional space please 2 Are you required to carry out soil monitoring as part of your licence requirements? no Do you extract groundwater for use on site? If yes please specify use in comment include a groundwater/contaminated land monitoring results interpretaion as an additional section in this AER no Do monitoring results show that groundwater generic assessment criteria such as GTVs or IGVs are exceeded or is there an upward 4 trend in results for a substance? If yes, please complete the Groundwater Groundwater Monitoring Guideline Template Report (link in cell G8) and submit separately through ALDER as a licensee return monitoring AND answer questions 5-12 below. template Is the contamination related to operations at the facility (either current and/or historic) yes 6 Have actions been taken to address contamination issues?If yes please summarise New Wells installed to remediation strategies proposed/undertaken for the site monitor progress and 7 Please specify the proposed time frame for the remediation strategy Continue to monitor Twice per year as Natur 8 Is there a licence condition to carry out/update ELRA for the site? yes 9 Has any type of risk assesment been carried out for the site? yes 10 Has a Conceptual Site Model been developed for the site? yes 11 Have potential receptors been identified on and off site? yes

Please enter interpretation of data here

Table 1: Upgradient Groundwater monitoring results

12 Is there evidence that contamination is migrating offsite?

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

^{.+} where average indicates arithmetic mean

Table 2: Downgradient Groundwater monitoring results

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

Ground	water/Soil n	nonitoring te	mplate		Lic No:	P0269-02		Year	2016	5
Date of	Sample location	Parameter/		Monitoring	Maximum	Average				Upward trend in yearly average pollutant concentration over last 5 years
sampling	reference	Substance	Methodology	frequency	Concentration		unit	GTV's*	SELECT**	of monitoring data
Nov.16	MW 2	PH		Bi Annual	7.02		N/A	6.5 - 9.5	IGV	no
	MW 2	Conductivity		Bi Annual	579		N/A	1000	IGV	no
	MW 2	Dissolved Copper		Bi Annual	7	7	ug/l	30	IGV	no
		Dissolved			1.5	1.5			_	
	MW 2	Chrome		Bi Annual			ug/l	30	IGV	no
	MW 2	Dissolved Zinc		Bi Annual	7	7	ug/l	100	IGV	no
	MW 2	Dissolve Cadmium		Bi Annual	0.5	0.5	ug/l	5	IGV	No
	MW 2	Dissolved Nickel		Bi Annual	5	5	ug/l	20	IGV	no
	MW 2	Mercury		Bi Annual	1		ug/l	No Value	IGV	no
	MW 2	Ammonia (as N)		Bi Annual	0.18		ug/l	0.15	IGV	no
	MW 2	Nitrate as (NO3)		Bi Annual	0.2		ug/l		IGV	no
	MW 2	Chloride		Bi Annual	15.3		ug/l	30	IGV	no
	MW 2	Chromium V1 Dissolved		Bi Annual	0.8		ug/l	No Value	IGV	no
	MW 2	Selenium		Bi Annual	,	,	ug/l	No Value	IGV	no

*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.

<u>Groundwater monitoring template</u>

More information on the use of soil and groundwater standards/ generic assessment criteria (GAC) and risk assessment tools is available in the EPA published guidance (see the link in G31)

Guidance on the Management of Contaminated Land and Groundwater at EPA Licensed Sites (EPA 2013).

**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)

Surface regulations (private supply) Drinking water (public Interim Guideline water EQS GTV's standards supply) standards Values (IGV)

Groundwater/Soil monitoring template	Lic No:	P0269-02	Year 2016	

Table 3: Soil results

Date of sampling	Sample location reference	Parameter/ Substance	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: P0269-02 Year 2016

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	Approved By the EPA	
3	Amount of Financial Provision cover required as determined by the latest ELRA	€156,375	
4	Financial Provision for ELRA status	To be confirmed	
5	Financial Provision for ELRA - amount of cover	€156,375	
6	Financial Provision for ELRA - type	To be confirmed	
7	Financial provision for ELRA expiry date	To be confirmed	
8	Closure plan initial agreement status	Submitted and agreed by EPA;	
9	Closure plan review status	Approved By the EPA	
10	Financial Provision for Closure status	To be confirmed	
11	Financial Provision for Closure - amount of cover	€250,295	
12	Financial Provision for Closure - type	To be confirmed	
13_	Financial provision for Closure expiry date	To be confirmed	

	Environmental Management Programme/Continuous Improvement Programme temp	late	Lic No:	P0269-02	Year	201
	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
			Train Operators to be more		
Waste reduction/Raw material usage	Reduce Scrap and waste sent to		focussed on quality and		Improved Environmental
efficiency	Landfill	80	recycle more	Section Head	Management Practices
	all test on groundwater to be below		Maintain monitoring of		Remediation of
Groundwater protection	IGV levels	60	wells on site	Section Head	contamination on site
			Monitor Air leaks and switch		
	Reduction in Oil / Water , Electricity		off Lights and heating when		
Energy Efficiency/Utility conservation	and Air	80	not needed	All	Reduce energy Consumption

	N	oise monitor	ing summary	/ report			Lic No:	P0269-02	Year	2016	
	onitoring a licen fill in table N1 no]									
"Checklist for B Does your sit	r noise measurei e have a noise r	•	luded in the gui			of the	Noise Guidance note NG4	SELECT No			
3 Does your site have a noise reduction plan 4 When was the noise reduction plan last updated? Have there been changes relevant to site noise emissions (e.g. plant or operational changes) noise survey?					changes) sir	nce the last	Enter date No				
Table N1: No	ise monitoring	summary	I				T				
Noise sensitive Date of Noise location location -NSL monitoring Time period (on site) (if applicable) LA _{eq} LA ₉₀ LA ₁₁				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 th	at a tonal analysis has	been carried out as pe	r guidance note NG4.	These records mus	st be maintainer	d onsite for futu	re inspection				
	If nois	e limits exceede	d as a result of r	oise attribut	ed to site a	ctivities, ple	ease choose t	he corrective action fro	om the following options?	SELECT	

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

Resource Usage/Energy efficiency summary Lic No: P0269-02 Year 2016

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

SEAI - Large Industry Energy

Is the site a member of any accredited programmes for reducing energy usage/water conservation 2 such as the SEAI programme linked to the right? If yes please list them in additional information Network (LIEN)

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

	Additional information
May-15	
No	
	Basta is compliant
Yes	with IPPC Licence

Table R1 Energy usag	e on site			
Energy Use	Previous year	Current year	Production +/- % compared to previous reporting year**	Energy Consumption +/- % vs overall site production*
Total Energy Used (MWHrs)	1471.8MW/Hrs	1380.42MW/ Hrs	-0.73%	-6.20%
Total Energy Generated (MWHrs)	0	()	
Total Renewable Energy Generated (0	()	
Electricity Consumption (MWHrs)	758.88MW/Hrs	742.48MW/Hrs		-2.16%
Fossil Fuels Consumption:				
Heavy Fuel Oil (m3)	N/A	N/A		
Light Fuel Oil (m3)	58,844 Litres	60,000 Litres		1.96%
Natural gas (m3)	97,690 Litres	78,036 Litres		-20.10%
Coal/Solid fuel (metric tonnes)	N/A	N/A		
Peat (metric tonnes)	N/A	N/A		
Renewable Biomass	N/A	N/A		
Renewable energy generated on site	N/A	N/A		

* 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 usag	e on site				Water Emissions	Water Consumption	
	Water extracted	Water extracted		consumption if it	Volume Discharged back to	Volume used i.e not discharged to environment e.g. released as steam	
Water use	Previous year m3/yr.	Current year m3/yr.	reporting year**	production*	environment(m³yr):	m3/yr	Unaccounted for Water:
Groundwater							
Surface water							
Public supply	5325 m3 / Yr	4822 m3 /Yr	-9.50%		4456m3/Yr	38.5 m3/Yr	Released to sewer
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)		0			
Non-Hazardous (Tonnes)	23.38 Tonnes	7.1 Tonnes		16.28 Tonnes	

Resource	e Usage/Energy efficiency sur	nmary			Lic No:	P0269-02		Year	2016
	Table R4: Energy Au	dit finding recommenda	tions						
Ì	Date of audit		Description of Measures proposed	Origin of measures	Predicted energy savings %	Implementation date	Responsibility		Status and comments
	May-15	Improve Work practices	on Two Machines	energy audit	Not identified	Dec-15	Factory Manager	Continue monitoring	Ongoing
		improve efficency of cor	mpressor	energy audit	Not identified	Jul-15	Factory Manager	Complete	
		Reduce Air Leaks		energy audit	Not identified	Jan-16	Fitter / Manager	Continue monitoring	Ongoing

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 or	Site				

Complaints and Incidents summary template		Lic No:	P0269-02	Year	2016	
Complaints						
		Additional information	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	No					

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

	Incidents				
Additional informati					
Have any incidents occurred on site in the current reporting year? Please list all incidents for current reporting					
year in Ta	ble 2 below	No			
		-	·		
*For information on how to report and what					
constitutes an incident	What is an incident				

incidents previous
year
% reduction/
increase

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

CTION A-PRTR ON SITE WASTE TREATMENT AND WASTE TRANSFERS TAB- TO BE COMPLETED BY ALL IPPC AND WASTE FACILITIES Additional Information For 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 undaries is to be captured through PRTR reporting) Explain the properties of	
Additional Information are 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 set please enter details in table 1 below I your site have any rejected consignments of waste in the current reporting year? If yes please give a brief explanation in the additional information 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 SELECT SELECT SELECT SELECT SELECT	
Additional Information e 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 nadaries is to be captured through PRTR reporting) s please enter details in table 1 below your site have any rejected consignments of waste in the current reporting year? If yes please give a brief explanation in the additional information SELECT 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 SELECT SELECT	
Additional Information re 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 undaries is to be captured through PRTR reporting) es please enter details in table 1 below your site have any rejected consignments of waste in the current reporting year? If yes please give a brief explanation in the additional information 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 <u>SELECT</u> <u>SELECT</u> <u>SELECT</u> <u>SELECT</u> SELECT SELECT SELECT	
Additional Information 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 daries is to be captured through PRTR reporting) splease enter details in table 1 below our site have any rejected consignments of waste in the current reporting year? If yes please give a brief explanation in the additional information 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 SELECT SELECT	
Additional Information re 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 undaries is to be captured through PRTR reporting) es please enter details in table 1 below Lyour site have any rejected consignments of waste in the current reporting year? If yes please give a brief explanation in the additional information 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 SELECT SELECT SELECT SELECT SELECT	
Additional Information re 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 undaries is to be captured through PRTR reporting) es please enter details in table 1 below Lyour site have any rejected consignments of waste in the current reporting year? If yes please give a brief explanation in the additional information 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 SELECT SELECT SELECT SELECT SELECT	
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es please enter details in table 1 below I your site have any rejected consignments of waste in the current reporting year? If yes please give a brief explanation in the additional information 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 SELECT SELECT	
Vour site have any rejected consignments of waste in the current reporting year? If yes please give a brief explanation in the additional information SELECT 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 SELECT	
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	
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	
ble 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)	
	mments -
accepted accepted accepted accepted previous reporting year (tonnes) Increase over reduction/increase only applies if the treatment operation carried waste	
site (total Please enter an reporting year (tonnes) previous year +/- from previous waste has a packaging out at your site and the remaining on	
tonnes/annum) accurate and detailed	
description winter applies to relevant EWC year (tonnes)	
appries to retevant EWC code	
European Waste Catalogue EWC codes European Waste	
Catalogue EWC codes	
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	
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 SELECT SELECT SELECT SELECT	
sel your facility have relevant nuisance controls in place? you have an odour management system in place for your facility? If no why? SELECT SELECT SELECT SELECT	
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 SELECT SELECT SELECT	
Ill 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 ses your facility have relevant nuisance controls in place? you have an odour management system in place for your facility? If no why? SELECT SELECT SELECT SELECT SELECT SELECT	
I 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 SELECT	
sel your facility have relevant nuisance controls in place? you have an odour management system in place for your facility? If no why? SELECT SELECT SELECT SELECT	
sel your facility have relevant nuisance controls in place? sey your facility have relevant nuisance controls in place? you have an odour management system in place for your facility? If no why? you maintain a sludge register on site? CTION D-TO BE COMPLETED BY LANDFILL SITES ONLY	
Il 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 se your facility have relevant nuisance controls in place? you have an odour management system in place for your facility? If no why? you maintain a sludge register on site? CTION D-TO BE COMPLETED BY LANDFILL SITES ONLY	
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 syour facility have relevant nuisance controls in place? you have an odour management system in place for your facility? If no why? SELECT S	
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 SELECT	
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 syour facility have relevant nuisance controls in place? ou have an odour management system in place for your facility? If no why? ou maintain a sludge register on site? SELECT	
Il 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 se your facility have relevant nuisance controls in place? you have an odour management system in place for your facility? If no why? you maintain a sludge register on site? SELECT S	
I 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 SELECT	
Il 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 ses your facility have relevant nuisance controls in place? you have an odour management system in place for your facility? If no why? SELECT SELEC	
sel your facility have relevant nuisance controls in place? sey our facility have relevant nuisance controls in place? you have an odour management system in place for your facility? If no why? you maintain a sludge register on site? SELECT	
sel you have type and tonnage-landfill only SELECT S	
Ill 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 sey your facility have relevant nuisance controls in place? you have an odour management system in place for your facility? If no why? you maintain a sludge register on site? CTION D-TO SE COMPLETED BY LANDFILL SITES ONLY ble 2 Waste type and tonnage-landfill only aste types permitted for disposal (tpa) Authorised/licenced annual intake for disposal in reporting year (tpa) reporting year (m3) Comments ble 3 General information-Landfill only Total disposal Lined L	disposal
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 sey your facility have relevant nuisance controls in place? you have an odour management system in place for your facility? If no why? you maintain a sludge register on site? CTION D-TO BE COMPLETED BY LANDFILL SITES ONLY ble 2 Waste type and tonnage-landfill only asset types permitted Authorised/licenced annual intake for disposal in reporting year (ta) in reporting year (ta) Comments Comments Total disposal Linear area occupied	occupied by Unline
Ill 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 SELECT	occupied by Unline
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 SELECT	occupied by Unline
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 SELECT	occupied by Unline

WASTE SUMMARY	Lic No:	P0269-02	Year	2016
			•	

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

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

Table 5 Capping-Landfill only

^{*}please note this includes daily cover area

Table 6 Leachate-Landfill only

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

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

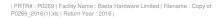
SELECT
SELECT

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

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





Guidance to completing the PRTR workbook

PRTR Returns Workbook

REFERENCE YEAR 2016

1. FACILITY IDENTIFICATION	
Parent Company Name	Basta Parsons Limited
Facility Name	Basta Hardware Limited
PRTR Identification Number	P0269
Licence Number	P0269-02

Licence Number	P0269-02
Oleana of Anti-ite	
Classes of Activity	
	class_name_
-	Refer to PRTR class activities below
	Gallagher Road
	Tubbercurry
Address 3	
Address 4	
	Sligo
Country	
Coordinates of Location	
River Basin District	IEWE
NACE Code	
	Treatment and coating of metals
AER Returns Contact Name	
AER Returns Contact Email Address	
AER Returns Contact Position	
AER Returns Contact Telephone Number	071 9185032
AER Returns Contact Mobile Phone Number	
AER Returns Contact Fax Number	
Production Volume	87.612
Production Volume Units	
Number of Installations	1
Number of Operating Hours in Year	1747
Number of Employees	37
User Feedback/Comments	The Three pollutants that have varied more than 50% from last year
	are within our License limits and due to small number of samples
	analysed.
Web Address	

2. PRTR CLASS ACTIVITIES

2. I IIIII OLAGO ACTIVITILO	
Activity Number	Activity Name
	Installations for surface treatment of metals and plastic materials using
2(f)	an electrolytic or chemical process

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

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

4. WASTE IMPORTED/ACCEPTED ONTO SITE Guidance on waste imported/accepted onto site

Do you import/accept waste onto your site for onsite treatment (either recovery or disposal activities) ? No

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

22/03/2017 11:40

22/03/2017 11:40

SECTION A: SECTOR SPECIFIC PRTR POLLUTANTS

	RELEASES TO AIR		Please enter all quantities in this section in KGs								
POLLUTANT			-	METHOD		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				Please enter all quantities in this section in KGs				
PO	LLUTANT		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	n	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 AIR		Please enter all quantities in this section in KGs						
PO	LLUTANT		N	IETHOD	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	
					0.1	n	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:

andfill: Basta Hardware Limited

Landini.	Dasia Hardware Elimited				_	
Please enter summary data on the quantities of methane flared and / or utilised			Meth	nod Used		
				Designation or	Facility Total Capacity m3	
	T (Total) kg/Year	M/C/E	Method Code	Description	per hour	
Total estimated methane generation (as per						
site model)	0.0				N/A	
Methane flared	0.0					(Total Flaring Capacity)
Methane utilised in engine/s					0.0	(Total Utilising Capacity)
Net methane emission (as reported in Section A						
above)	0.0				N/A	

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4.2 RELEASES TO WATERS

Link to previous years emissions data

| PRTR# : P0269 | Facility Name : Basta Hardware Limited | Filename : Copy of P0269_2016(1).xls | Return Year : 2016 |

22/03/2017 11:40

SECTION A :	SECTOR SPECIFIC PRTR F	POLLUTANTS	Data on ar	mbient monitoring o	f storm/surface water or groundw	ater, conducted as part of your lic	ence requirements, should	NOT be submitted under AE	R / PRTR Reporting as this
		RELEASES TO WATERS				Please enter all quantities			
		POLLUTANT						QUANTITY	
					Method Used				
	No. Annex II	Name	M/C/E	Method Code	Designation or Description	Emission Point 1	T (Total) KG/Year	A (Accidental) KG/Year	F (Fugitive) KG/Year
20		Copper and compounds (as Cu)	M		In House Lab	0.074	0.074	0.0	0.0
22		Nickel and compounds (as Ni)	M		In House Lab	0.138	0.138	0.0	0.0
82		Cyanides (as total CN)	M		In House Lab	0.012	0.012	0.0	0.0
19		Chromium and compounds (as Cr)	M		In House Lab	0.069	0.069	0.0	0.0
79		Chlorides (as Cl)	M		In House Lab	0.381	0.381	0.0	0.0
76		Total organic carbon (TOC) (as total C or COD/3)	M		Cod/3	24.02	24.02	0.0	0.0
71		Phenols (as total C)	M		HPLC	0.03	0.03	0.0	0.0
13		Total phosphorus	M		4500-PB (s)	0.02	0.02	0.0	0.0
18		Cadmium and compounds (as Cd)	M		ICP Spectrometry	0.005	0.005	0.0	0.0
24		Zinc and compounds (as Zn)	M		In House Lab	0.21	0.21	0.0	0.0

SECTION B: REMAINING PRTR POLLUTANTS

	RELEASES TO WATERS	Please enter all quantities in this section in KGs							
	POLLUTANT		QUANTITY			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

* 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)

	A C. TEMAINING COLLOTARY Emissions (as required in your Exerce)									
	RELEASES TO WATERS	Please enter all quantities in this section in KGs								
	POLLUTANT				QUANTITY					
				Method Used						
Pollutant No.	Name	M/C/E	Method Code	Designation or Description	Emission Point 1	T (Total) KG/Year	A (Accidental) KG/Year	F (Fugitive) KG/Year		
					0.0	0.0	0.0	0.0		
314	Fats, Oils and Greases	M		5520 B Oil and Grease	1.0	1.0	0.0	0.0		
347	Total heavy metals	M		Standard Method	0.506	0.506	0.0	0.0		
238	Ammonia (as N)	M		Ammonia 4500 ISE	0.235	0.235	0.0	0.0		
240	Suspended Solids	M		2540 D	2.5	2.5	0.0	0.0		
303	BOD	M		5210 B (Bod's)	3.41	3.41	0.0	0.0		
306	COD	M		In House Lab	24.02	24.02	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# : P0269 | Facility Name : Basta Hardware Limited | Filename : Copy of P0269_2016(1).xls | Ret 22/03/2017 11:40

SECTION A : PRTR POLLUTANTS

OLOHOWA: THINT OLD	OFFSITE TRANSFER OF POLLUTANTS DESTINED FOR WAS	E-WATER TRE	ATMENT OR SEWER		Please enter all quantities in this section in KGs					
	POLLUTANT		METHO	DD	QUANTITY					
			Me	thod Used						
No. Annex II	Annex II Name		M/C/E Method Code Designation or Description		Emission Point 1	T (Total) KG/Year	A	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)

OFFS	SITE TRANSFER OF POLLUTANTS DESTINED FOR WASTE-	WATER TRE	ATMENT OR SEWER		Please enter all quantities in this section in KGs			
	POLLUTANT			IOD	QUANTITY			
				ethod Used				
Pollutant No.	Name	M/C/E	NC/E Method Code Designation or Description		Emission Point 1	T (Total) KG/Year	A (Accidental) KG/Yea	r 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

4.4 RELEASES TO LAND

Link to previous years emissions data

| PRTR# : P0269 | Facility Name : Basta Hardware Limited | Filename : Copy of P0269_2016(1).xls | Return Year : 2016 |

22/03/2017 11:40

SECTION A: PRTR POLLUTANTS

	RELEASES TO LAND					Please enter all quantities	5	
	POLLUTANT			METH	OD		QUANTITY	
				Me	thod Used			
No. Annex II		Name	M/C/E	Method Code	Designation or Description	Emission Point 1	T (Total) KG/Year	A (Accidental) KG/Year
						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)

	Sierie (as required in Joan Electrice)						
	RELEASES TO LAND				Please enter all quantities		
POLLUTANT			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

Please enter all quantities on this sheet in Tonnes 0												
			Quantity (Tonnes per Year)				Method Used		Haz Waste: Name and Licence/Permit No of Next Destination Facility Non Haz Waste: Name and Licence/Permit No of Recover/Disposer	Haz Waste : Address of Next Destination Facility Non Haz Waste: Address of Recover/Disposer	Name and License / Permit No. and Address of Final Recoverer / Disposer (HAZARDOUS WASTE ONLY)	Actual Address of Final Destination i.e. Final Recovery / Disposal Site (HAZARDOUS WASTE ONLY)
	European Waste				Waste Treatment			Location of				
Transfer Destination		Hazardous		Description of Waste		M/C/E	Method Used	Treatment				
				<u> </u>			•		•	•		
Within the Country	12 01 99	No	2.1	Scrap Metal	R4	M	Weighed	Offsite in Ireland	Galway Metal,CW004 Barna Waste	Oranmore,,,Gelway,,,Ireland		
Within the Country	15.01.01	No	5.35	corrigated/non corrigated cardboard	R3	М	Weighed	Offsite in Ireland	Disposal,CW074	Recycling Depot, Headford rd ,Galway,,,Ireland		
Within the Country	15 01 01	140	0.00	compared non-compared caraboard	110		Weighted	Offsite in ficialia	Barna Waste	Recycling Depot, Headford rd		
Within the Country	15 01 02	No	3.14	Blister /Clampack waste	R3	M	Weighed	Offsite in Ireland	Disposal,CW074	,Galway,.,Ireland		
									Barna Waste	Recycling Depot, Headford rd		
Within the Country	15 01 02	No		Plastic Packaging(mixed Recyclables) components removed from discarded	R3	M	Weighed	Offsite in Ireland	Disposal,CW074	,Galway,.,Ireland		
				equipment other than those mentioned in 16								
Within the Country	16 02 16	No		02 15	R4	М	Weighed	Offsite in Ireland	Rialta,CW421 Barna Waste	Rathcoole,,,Dublin,,,Ireland		
Within the Country	20.01.08	No	0.28	biodegradable kitchen and canteen waste	R3	М	Weighed	Offsite in Ireland		Recycling Depot, Headford rd ,Galway,,,Ireland		
To Other Countries		No		Metals (Scrap Zinc)	R4	M	Weighed	Abroad	DGT UK,.	.,,,,,United Kingdom		
				. , ,			•		Barna Waste	Recycling Depot, Headford rd		
Within the Country	20 01 99	No	7.1	General Refuse	D5	М	Weighed	Offsite in Ireland	Disposal,CW074	,Galway,.,Ireland		

 $^{^{\}star}$ 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

Please enter details below then click the OK button

Name of Recoverer / Disposer /		
Next Destination Facility		
Licence / Permit No. of Recoverer		
/ Disposer / Next Destination		
Facility		
Address of Recoverer / Disposer	/ Next Destination Facility	Please enter a full stop
Address 1 / Street name		field if there is no data
Address 2 / Building number		
Address 3 / City name		
Address 4 / Postcode		
Country		

Alternatively, please select from previously entered details by clicking on the row below then click OK

Name and License / Permit No. Address of Recoverer / Disposer / Broker

Rialta,CW421 Rathcoole,.,Dublin,.,Ireland Galway Metal,CW004 Oranmore,.,Gelway,.,Ireland

Barna Waste Disposal, CW074 Recycling Depot, Headford rd , Galway, ., Ireland

DGT UK,. .,,,,,United Kingdom

Please enter details below then cl	ick the OK button	
Name of Final Recoverer / Disposer		
License / Permit No. of Final		
Recoverer / Disposer		
Address of Final Recoverer / Disp	oser	Please enter a full stop "." in an address
Address 1 / Street name		field if there is no data to be entered
Address 2 / Building number		
Address 3 / City name		
Address 4 / Postcode		
Country		
Address of Actual Recovery / Disp	oosal Site	
Address 1 / Street name		
Address 2 / Building number		
Address 3 / City name		
Address 4 / Postcode		
Country		1

Name and License / Permit No.Address of Final Recoverer / DisposerAddress of Actual Recovery / Disposal SiteRevatech,SA 252...,Engis,.,Belgium...,.,Belgium

Previous years data is correct as at 06/02/2017 15:50

Release_To	Year Pollutar	t_Number Pollutant_Description	M_C_E	Method_Code	Method_Description	Total
Air	2015	227 TA Luft inorganic dust particles class 1	М	EN 14385:2004	EN14385	0.005
Air	2015	228 TA Luft inorganic dust particles class 2	M	EN 14385:2004	EN14385	0.005
Air	2015	229 TA Luft inorganic dust particles class 3	M	EN 14385:2004	EN14385	0.005
Water	2015	13 Total phosphorus	M	OTH	4500-PB(s)	0.02
Water	2015	18 Cadmium and compounds (as Cd)	M	OTH	ICP Spectrometry	0.005
Water	2015	19 Chromium and compounds (as Cr)	M	OTH	In House Lab	0.077
Water	2015	20 Copper and compounds (as Cu)	M	OTH	In House Lab	0.107
Water	2015	22 Nickel and compounds (as Ni)	M	OTH	In House Lab	0.186
Water	2015	238 Ammonia (as N)	M	OTH	Ammonia 4500 ISE	1.63
Water	2015	24 Zinc and compounds (as Zn)	M	OTH	In House Lab	0.181
Water	2015	240 Suspended Solids	M	OTH	2540 D	2
Water	2015	303 BOD	M	OTH	5210 B	4
Water	2015	306 COD	M	OTH	In House Lab	24.91
Water	2015	314 Fats, Oils and Greases	M	OTH	5520 B oil and Grease	1
Water	2015	347 Total heavy metals	M	OTH	Standard Method	0.648
Water	2015	71 Phenols (as total C)	M	OTH	HPLC	0.0135
Water	2015	76 Total organic carbon (TOC) (as total C or COD/3)	M	OTH	Cod/3	24.91
Water	2015	79 Chlorides (as CI)	M	OTH	In House Lab	0.963
Water	2015	82 Cyanides (as total CN)	M	OTH	In House Lab	0.016

Previous years data is correct as at 06/02/2017 15:50

Year Destination EWC Hazar	dous Total Description	TreatmentOperation	M_C_E	MethodCode	TreatmentLocation	Name_Licence_Permit_No	Address	Final_Recoverer_Disposer	Actual_Address_Final_Destination
2015 To Other Countries 11 01 09 Y	10 Sludge & filter cake(Zinc Hydroxide sludge)	R12	M	Weighed	Abroad	Rialta,CW421	Rathcoole,.,Dublin,.,Ireland	Revatech,SA 252,,Engis,,Belgium	.,.,,Belgium
2015 To Other Countries 11 01 09 Y	5 Green Sludge	R12	M	Weighed	Abroad	Rialta,CW421	Rathcoole,.,Dublin,.,Ireland	Revatech,SA 252,,Engis,.,Belgium	.,.,.,Belgium
2015 Within the Country 12 01 99 N	1.2 Scrap Metal	R4	M	Weighed	Offsite in Ireland	Galway Metal, CW 004	Oranmore,.,Gelway,.,Ireland		
2015 Within the Country 15 01 01 N	5.53 corrigated/non corrigated cardboard	R3	M	Weighed	Offsite in Ireland	Barna Waste Disposal, CW074	Recycling Depot, Headford rd , Galway, ., Ireland		
2015 Within the Country 15 01 02 N	1.31 Blister /Clampack waste	R3	M	Weighed	Offsite in Ireland	Barna Waste Disposal, CW074	Recycling Depot, Headford rd , Galway, ., Ireland		
2015 Within the Country 15 01 02 N	4.27 Plastic Packaging(mixed Recyclables)	R3	M	Weighed	Offsite in Ireland	Barna Waste Disposal, CW074	Recycling Depot, Headford rd , Galway, ., Ireland		
2015 To Other Countries 15 01 10 Y	2.5 packaging containing residues of or contaminated by dangerous substances	D10	M	Weighed	Abroad	Rialta,CW421	Rathcoole,.,Dublin,.,Ireland	Revatech,SA 252,,Engis,,Belgium	.,.,,Belgium
2015 To Other Countries 15 02 02 Y	1 Copper Filter waste	R12	M	Weighed	Abroad	Rialta,CW421	Rathcoole,.,Dublin,.,Ireland	Revatech,SA 252,,Engis,.,Belgium	.,.,,Belgium
2015 To Other Countries 15 02 02 Y	2 absorbents, filter materials (including oil filters not otherwise specified), wiping cloths, protect		M	Weighed	Abroad	Rialta,CW421	Rathcoole,.,Dublin,.,Ireland	Revatech,SA 252,,Engis,,Belgium	.,.,,Belgium
2015 To Other Countries 15 02 02 Y	1 absorbents, filter materials (including oil filters not otherwise specified), wiping cloths, protect	ive clothii R3	M	Weighed	Abroad	Rialta,CW421	Rathcoole,.,Dublin,.,Ireland	Revatech,SA 252,,Engis,.,Belgium	.,.,,Belgium
2015 Within the Country 16 02 16 N	1 components removed from discarded equipment other than those mentioned in 16 02 15	R4	M	Weighed	Offsite in Ireland	Rialta,CW421	Rathcoole,,Dublin,,Ireland		
2015 To Other Countries 16 05 07 Y	1 Nickel Sludge waste	D10	M	Weighed	Abroad	Rialta,CW421	Rathcoole,,,Dublin,,,Ireland	Revatech,SA 252,,Engis,,Belgium	.,.,,,Belgium
2015 Within the Country 20 01 08 N	0.24 biodegradable kitchen and canteen waste	R3	M	Weighed	Offsite in Ireland	Barna Waste Disposal, CW074	Recycling Depot, Headford rd , Galway, Ireland		
2015 To Other Countries 20 01 40 N	38.4 Metals (Scrap Zinc)	R4	M	Weighed	Abroad	DGT UK,.	,.,United Kingdom		
2015 Within the Country 20 01 99 N	5.16 General Refuse	D5	M	Weighed	Offsite in Ireland	Barna Waste Disposal, CW074	Recycling Depot, Headford rd , Galway,., Ireland		

Previous years data is correct as at 06/02/2017 15:50

Type of Waste	Previous Year Total	Current Year Total	Percentage Change
Hazardous Waste inside the country for disposal	0	0	0
Hazardous Waste inside the country for recovery	0	0	0
Hazardous Waste outside the country for disposal	5.5	0	-100
Hazardous Waste outside the country for recovery	17	0	-100
Non-Hazardous Waste for disposal	5.16	7.1	37.59689922
Non-Hazardous Waste for recovery	51.95	28.96	-44.25409047