# Annual Environmental Report

Jan 2016 – Dec 2016





W0169-01

Cloonaugh Drumlish Co. Longford

Facility Information Summar	y		
AER Reporting Year	2016		
Licence Register Number	W0169-01		l
Name of site	Mu	ulleady's Ltd	l
Site Location	Cloonaugh D	Drumlish Co. Longford	l
NACE Code	3	3811, 3821	ļ
Class/Classes of Activity		Class of Activity 3.13	l
National Grid Reference (6E, 6 N)	"-7.78	835" 53.8063"	l
A description of the activities/processes at		ycling and transfer facility licenced to ac	
the site for the reporting year. This should		. Shed 1 deals with all mixed waste from	
include information such as production	recoverable elements are h	nand picked off. Trommeling of the wast	e
increases or decreases on site, any	(over 50mm) fraction was trans	sfered to landfill or for incineration, the	
infrastructural changes, environmental	transfered to a composting pl	plant for stabilisation. Recycling shed 2 d	ź
performance which was measured during		ixed dry recyclables are unloaded to she	
the reporting year and an overview of		e. Shed 3 is home to the picking line whe	
compliance with your licence listing all	-	erial is sent to the various recycling outle	
exceedances of licence limits (where	material in reporting period 24	2016 of which 5% was sent to landfill, 369	;
applicable) and what they relate to e.g. air,	and 33% for recovery. By con-	ntinuous introduction of the brown bin w	J
water, noise.		landfill.	

### 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.

G De	31/03/2017
Signature	Date
Group/Facility manager	
(or nominated, suitably qualified and experienced deputy)	

AIR-summary template	Lic No:	W0169-01	Year	2016
Answer all questions and complete all tables where relevant			Additional information	_
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 <u>do not</u> need to complete the tables	Yes	Standard method V of Dustfall using B	g period three set of results were obtained for dust D12119 (Measurement of Dustfall, Determination ergerhoff Instrument (Standard Method) German ering Institute) was utilized for analysis.	1

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	Νο									
<sup>3</sup> Was all monitoring carried out in accordance with EPA guidance note AG2 monitoring and using the basic air monitoring checklist? <u>checklist</u> <u>AGN2</u>	Yes									

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

Emission reference no:	Parameter/ Substance		ELV in licence or any revision therof	Licence Compliance criteria	Measured value	Unit of measurement	Compliant with licence limit	Method of analysis	Annual mass	Comments - reason for change in % mass load from previous year if applicable
No 1 D1	Dust	26/5/16 - 27/5/16	No	350mg/m2/day	34.4	mg/m2/day	yes	Dust is collected using a jam jar container, Bergerhoff method. Determination of Dust		
No 1 D3	Dust	26/5/16 - 27/5/16	No	350mg/m2/day	141	mg/m2/day	yes	Dust is collected using a jam jar container, Bergerhoff method. Determination of Dust		
No 1 D4		26/5/16 - 27/5/16		350mg/m2/day	35	mg/m2/day		Dust is collected using a jam jar container, Bergerhoff method. Determination of Dust		
No.2 D1		27/07/16 - 25/08/16		350mg/m2/day	42.7	mg/m2/day		Dust is collected using a jam jar container, Bergerhoff method. Determination of Dust		
No.2 D3	Dust	27/07/16 - 25/08/16	No	350mg/m2/day	93.1	mg/m2/day	yes	Dust is collected using a jam jar container, Bergerhoff method. Determination of Dust		

									2016	
					406			Dust is collected using a jam jar container, Bergerhoff method. Determination of Dust		
No.2 D4	Dust	27/07/16 - 25/08/16	No	350mg/m2/day		mg/m2/day	yes		0.14819	
No. 3 D1	Dust	01/11/16 - 30/11/16	No	350mg/m2/day	43.1	mg/m2/day	yes	Dust is collected using a jam jar container, Bergerhoff method. Determination of Dust	0.0157315	
	Dust	01/11/16 - 30/11/16		350mg/m2/day	8.62			Dust is collected using a jam jar container, Bergerhoff method. Determination of Dust		
	Dust	01/11/16 - 30/11/16	No	350mg/m2/day	10.9			Dust is collected using a jam jar container, Bergerhoff method. Determination of Dust		

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

AIR-summary template	Lic No:	W0169-01	Year	2016
Continuous Monitoring				
4 Does your site carry out continuous air emissions monitoring?	No			
If yes please review your continuous monitoring data and report the required fields below in Table A2 and compare it to its relevant Emission Limit Value (ELV)				
<sup>5</sup> Did continuous monitoring equipment experience downtime? If yes please record downtime in table A2 below	No			
6 Do you have a proactive service agreement for each piece of continuous monitoring equipment?	No			
7 Did your site experience any abatement system bypasses? If yes please detail them in table A3 below Table A2: Summary of average emissions -continuous monitoring	No			

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

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

### Table A3: Abatement system bypass reporting table

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

Bypass protocol

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

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

	AIR-summary	template				Lic No:	W0169-01		Year	2016
	Solve	ent use and manage	ment on site							
8	Do you have a tota	l Emission Limit Value of d	irect and fugitive emissions or	n site? if yes please	fill out tables A4 and A5			No		
	Table A4: Solve Emission limit		n Summary Total VOC	<u>Solvent</u> regulations	Please refer to linked solver complete table 5					
	Reporting year	Total solvent input on site (kg)	Total VOC emissions to Air from entire site (direct and fugitive)	emissions as %of	Total Emission Limit Value (ELV) in licence or any revision therof	Compliance				
_						SELECT				
	Table	F. C. Lund Marco D. L				SELECT				
	Table A	A5: Solvent Mass Bal	ance summary							
		(I) Inputs (kg)			(0	D) Outputs (kg)				
Ī	Solvent	(I) Inputs (kg)	Organic solvent emission in waste gases(kg)	Solvents lost in water (kg)	Collected waste solvent (kg)	Fugitive Organic Solvent (kg)	Solvent released in other ways e.g. by-		Total emission of Solvent to air (kg)	
ŀ				(					,	
ĺ										
								Total		

	AER Monitor	ing returns summar	y template-WATER/	WASTEWATER(S	SEWER)		Lic No:	W0169-01		Year	2016
							-	Additional information		-	
1	complete table	W2 and W3 below for the licenced emissions	is direct to surface water the current reporting yea /ou <u>only</u> need to comple alysis and visual inspec	ar and answer furth te table W1 and or	ner questions. If		Schedule D4 of th surface water poit requirement of off monitoring data f monitoring locatio monitor surface	hitoring of surface water was carrie e waste Licence. Daily visual inspec SD-1. June 2nd 2011 Mulleadys req site surface water drain. The Agen or SD-1, SW-1 and SW-2 and agree ns under Condition 7.2 of the licen water discharges at the on-site cha a quarterly basis as per the licence inspections on a daily basis	tions are carried out on the uested review of monitoring cy reviewed the past 4 years d to propose a reduction in ce. Mulleadys continued to imber downstream of the requirements and visual		
						Yes					
	Was it a ree	quirement of your licen	ce to carry out visual insp	pections on any sur	rface water						
2	discharges	or watercourses on or	near your site? If yes plea	ase complete table	W2 below						
	summa	arising only any evidence	e of contamination note	d during visual insp	ections	Yes					
	Tab	le W1 Storm water	monitoring			-				-	
	Location	Location relative to	PRTR Parameter	Licenced	Monitoring	ELV or trigger level in licence	Licence	Measured value	Unit of measurement	Compliant with	Comments

Location reference	Location relative to site activities	PRTR Parameter	Licenced Parameter	 level in licence or any revision thereof*	Compliance criteria	Measured value	Unit of measurement	Compliant with licence	Cor
	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 pleas section of Table W3 below	e provide brief details i	in the comment	No	Additional information
Was all monitoring carried out in accordance with EPA guidance and				
checklists for Quality of Aqueous Monitoring Data Reported to the	External /Internal			
EPA? If no please detail what areas require improvement in		Assessment of		
4 additional information box	checklist r	results checklist	Yes	

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

						ELV or trigger values in licence or									
Emission reference no:	Emission released to	Parameter/ SubstanceNote 1	Type of sample	Frequency of monitoring	Averaging period	any revision therof <sup>Note 2</sup>	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
SD- 1	Water	Suspended Solids	discrete	08/03/2016	SELECT	≤25mg/l	All values < ELV	3	mg/L	yes	Alcontrol Laboratories Method: TM022, Determination of total suspended solids in waters	B.S. (British Standard)	BS EN 872	0.001095	
SD- 1	Water	Suspended Solids	discrete	08/06/2016	SELECT	≤25mg/l	All values < ELV	<2	mg/L	yes	Alcontrol Laboratories Method: TM022, Determination of total suspended solids in waters	B.S. (British Standard)	BS EN 872		
SD- 1	Water	Suspended Solids	discrete	04/08/2016	SELECT	≤25mg/l	All values < ELV	3.2	mg/L	yes	Alcontrol Laboratories Method: TM022, Determination of total suspended solids in waters	B.S. (British Standard)	BS EN 872	0.001168	
SD- 1	Water	Suspended Solids	discrete	30/11/2016	SELECT	≤25mg/l	All values < ELV	<2	mg/L	yes	Alcontrol Laboratories Method: TM022, Determination of total suspended solids in waters	B.S. (British Standard)	BS EN 872		
SD-1	Water	BOD	discrete	08/03/2016	SELECT	≤5mg/02	All values < ELV	3	mg/L	yes	Alcontrol Laboratories TM045, Determination of BOD5 (ATU) Filtered by Oxigen Meter on liquids	UK SCA "Blue Book" series	Blue Book 130	0.001095	
SD- 1	Water	BOD	discrete	08/06/2016	SELECT	≤5mg/02	All values < ELV	<1	mg/L	yes	Alcontrol Laboratories TM045, Determination of BOD5 (ATU) Filtered by Oxigen Meter on liquids	UK SCA "Blue Book" series	Blue Book 130		
SD- 1	Water	BOD	discrete	04/08/2016	SELECT	≤5mg/02	All values < ELV	3.36	mg/L	yes	Alcontrol Laboratories TM045, Determination of BOD5 (ATU) Filtered by Oxigen Meter on liquids	UK SCA "Blue Book" series	Blue Book 130	0.0012264	
SD- 1	Water	BOD	discrete	30/11/2016	SELECT	≤5mg/02	All values < ELV	<1	mg/L	yes	Alcontrol Laboratories TM045, Determination of BOD5 (ATU) Filtered by Oxigen Meter on liquids	UK SCA "Blue Book" series	Blue Book 130		
SD- 1	Water	Ammoniacal Nitrogen	discrete	08/03/2016	SELECT	0.02MG/I N	All values < ELV	0.738	mg/L	yes	Alcontrol Laboratories, TM099, Determination of Ammonium in Water Sampling using the Kone Analyser	B.S. (British Standard)	BS 2690: PArt7: 1968 / BS 6068: Part2.11:1984	0.00026937	
SD-1	Water	Ammoniacal Nitrogen	discrete	08/06/2016	SELECT	0.02MG/I N	All values < ELV	0.42	mg/L	yes	Alcontrol Laboratories, TM099, Determination of Ammonium in Water Sampling using the Kone Analyser	B.S. (British Standard)	BS 2690: PArt7: 1968 / BS 6068: Part2.11:1984	0.0001533	
SD- 1	Water	Ammoniacal Nitrogen	discrete	04/08/2016	SELECT	0.02MG/I N	All values < ELV	0.481	mg/L	yes	Alcontrol Laboratories, TM099, Determination of Ammonium in Water Sampling using the Kone Analyser	B.S. (British Standard)	BS 2690: PArt7: 1968 / BS 6068: Part2.11:1984	0.000175565	

ments

AFR Monitor	ing returns summa	ry template-WATER/V	VASTEWATER(	SEWER)		Lic No:	W0169-01		Year	2016					
		i j cempiece uniterij i				Lie No.	1010501		(cur	2010					
SD- 1	Water	Ammoniacal Nitrogen	discrete	30/11/2016	SELECT	0.02MG/I N	All values < ELV	0.487	mg/L	yes	Alcontrol Laboratories, TM099, Determination of Ammonium in Water Sampling using the Kone Analyser	B.S. (British Standard)	BS 2690: PArt7: 1968 / BS 6068: Part2.11:1984	0.000177755	
SD- 1	Water	COD	discrete	08/03/2016	SELECT		All values < ELV	17.3	mg/L	yes	Alcontrol Laboratories, TM 107, Determination of Chemical Oxogen Demand using COD Dr Lange Kit	ISO	ISO 6060-1989	0.0063145	
SD- 1	Water	COD	discrete	08/06/2016	SELECT		All values < ELV	14.8	mg/L	yes	Alcontrol Laboratories, TM 107, Determination of Chemical Oxogen Demand using COD Dr Lange Kit	ISO	ISO 6060-1989	0.005402	
SD- 1	Water	COD	discrete	04/08/2016	SELECT		All values < ELV	21.8	mg/L	yes	Alcontrol Laboratories, TM 107, Determination of Chemical Oxogen Demand using COD Dr Lange Kit	ISO	ISO 6060-1989	0.007957	
SD- 1	Water	COD	discrete	30/11/2016	SELECT		All values < ELV	11.8	mg/L	yes	Alcontrol Laboratories, TM 107, Determination of Chemical Oxogen Demand using COD Dr Lange Kit	ISO	ISO 6060-1989	0.004307	
SD- 1	Water	Conductivity	discrete	08/03/2016	SELECT	1000µS/cm	All values < ELV	0.413	mS/cm	yes	Alcontrol Laboratories, TM120, Determination of Electrical Conductivity using a Conductivity Meter	B.S. (British Standard)	BS 2690: Part 9:1970	0.000150745	
SD- 1	Water	Conductivity	discrete	08/06/2016	SELECT	1000µS/cm	All values < ELV	0.412	mS/cm	yes	Alcontrol Laboratories, TM120, Determination of Electrical Conductivity using a Conductivity Meter	B.S. (British Standard)	BS 2690: Part 9:1970	0.00015038	
SD- 1	Water	Conductivity	discrete	04/08/2016	SELECT	1000µS/cm	All values < ELV	0.353	mS/cm	yes	Alcontrol Laboratories, TM120, Determination of Electrical Conductivity using a Conductivity Meter	B.S. (British Standard)	BS 2690: Part 9:1970	0.000128845	
SD- 1	Water	Conductivity	discrete	30/11/2016	SELECT	1000µS/cm	All values < ELV	0.367	mS/cm	yes	Alcontrol Laboratories, TM120, Determination of Electrical Conductivity using a Conductivity Meter	B.S. (British Standard)	BS 2690: Part 9:1970	0.000133955	
SD- 1	Water	Mineral oils	discrete	08/03/2016	SELECT	5mg/l	All values < ELV	<1	µ/L	yes	Alcontrol Laboratories, TM172, EPH in Waters	Analysis of Petroleum Hydrocarbons in Environmental Media - Total petroleum Hydrocarbon Criteria			
SD- 1	Water	Mineral oils	discrete	08/06/2016	SELECT	5mg/l	All values < ELV	<10	μ⁄ι	yes	Alcontrol Laboratories, TM172, EPH in Waters	Analysis of Petroleum Hydrocarbons in Environmental Media - Total petroleum Hydrocarbon Criteria			
SD- 1	Water	Mineral oils	discrete	04/08/2016	SELECT	5mg/l	All values < ELV	27.1	μ/L	yes	Alcontrol Laboratories, TM172, EPH in Waters	Analysis of Petroleum Hydrocarbons in Environmental Media - Total petroleum Hydrocarbon Criteria		0.0098915	
SD- 1	Water	Mineral oils	discrete	30/11/2016	SELECT	5mg/l	Ali values < ELV	<10	μÆ	yes	Alcontrol Laboratories, TM172, EPH in Waters	Analysis of Petroleum Hydrocarbons in Environmental Media - Total petroleum Hydrocarbon Criteria			
SD- 1	Water	рН	discrete	08/03/2016	SELECT	6.0 - 9.0	All values < ELV	7	pH units	yes	Alcontrol Laboratories, TM256, Determination of pH in Waters and Leachate using the GLpH pH Meter	The measurement of Electrical Conductivity and the Laboratory determination of pH Value of Natural, Treated and Wastewaters. HMSO, 1978. ISBN 011 751428 4		0.002555	
SD- 1	Water	рН	discrete	08/06/2016	SELECT	6.0 - 9.0	All values < ELV	7.3	pH units	yes	Alcontrol Laboratories, TM256, Determination of pH in Waters and Leachate using the GLpH pH Meter	The measurement of Electrical Conductivity and the Laboratory determination of pH Value of Natural, Treated and Wastewaters. HMSO, 1978. ISBN 011 751428 4		0.0026645	
SD- 1	Water	рН	discrete	04/08/2016	SELECT	6.0 - 9.0	Ali values < ELV	7.36	pH units	yes	Alcontrol Laboratories, TM256, Determination of pH in Waters and Leachate using the GLpH pH Meter	The measurement of Electrical Conductivity and the Laboratory determination of pH Value of Natural, Treated and Wastewaters. HMSO, 1978. ISBN 011 751428 4		0.0026864	

AER Monitor	ing returns summar	y template-WATER/\	WASTEWATER(S	SEWER)		Lic No:	W0169-01		Year	2016					
SD- 1	Water	рН	discrete	30/11/2016	SELECT	6.0 - 9.0	All values < ELV	7.64	pH units	yes	Alcontrol Laboratories, TM256, Determination of pH in Waters and Leachate using the GLpH pH Meter	The measurement of Electrical Conductivity and the Laboratory determination of pH Value of Natural, Treated and Waterwaters. HMOO, 1978. ISBN 011751428 4		0.0027886	
WWT -1	Wastewater/Sewer	Suspended Solids	discrete	08/03/2016		400mg/l	All values < ELV	98	mg/L	yes	Alcontrol Laboratories Method: TM022, Determination of total suspended solids in waters	B.S. (British Standard)	BS EN 872	0.03577	
WWT -1	Wastewater/Sewer	Suspended Solids	discrete	26/05/2016		400mg/l	All values < ELV	59	mg/L	yes	Alcontrol Laboratories Method: TM022, Determination of total suspended solids in waters	B.S. (British Standard)	BS EN 872	0.021535	
WWT -1	Wastewater/Sewer	Suspended Solids	discrete	04/08/2016		400mg/l	All values < ELV	40.5	mg/L	yes	Alcontrol Laboratories Method: TM022, Determination of total suspended solids in waters	B.S. (British Standard)	BS EN 872	0.0147825	
WWT-1	Wastewater/Sewer	Suspended Solids	discrete	30/11/2016		400mg/l	All values < ELV	35	mg/L	yes	Alcontrol Laboratories Method: TM022, Determination of total suspended solids in waters	B.S. (British Standard)	BS EN 872	0.012775	
WWT-1	Wastewater/Sewer	BOD	discrete	08/03/2016		400mg/l	All values < ELV	275	mg/L	yes	Alcontrol Laboratories TM045, Determination of BOD5 (ATU) Filtered by Oxigen Meter on liquids	UK SCA "Blue Book" series	Blue Book 130	0.100375	
WWT -1	Wastewater/Sewer	BOD	discrete	26/05/2016		400mg/l	All values < ELV	<50	mg/L	yes	Alcontrol Laboratories TM045, Determination of BOD5 (ATU) Filtered by Oxigen Meter on liquids	UK SCA "Blue Book" series	Blue Book 130	#VALUE!	
WWT -1	Wastewater/Sewer	BOD	discrete	04/08/2016		400mg/l	All values < ELV	<50	mg/L	yes	Alcontrol Laboratories TM045, Determination of B0D5 (ATU) Filtered by Oxigen Meter on liquids	UK SCA "Blue Book" series			
WWT -1	Wastewater/Sewer	BOD	discrete	30/11/2016		400mg/l	All values < ELV	133	mg/L	yes	Alcontrol Laboratories TM045, Determination of BOD5 (ATU) Filtered by Oxigen Meter on liquids	UK SCA "Blue Book" series	Blue Book 130 Blue Book 130	0.048545	
WWT-1	Wastewater/Sewer	Ammoniacal Nitrogen ( as N)	discrete	08/03/2016		100mg/l	All values < ELV	9.73	mg/L	yes	Alcontrol Laboratories, TM099, Determination of Ammonium in Water Samples using Kone Analyser	B.S. (British Standard)	BS 2690: Part 7: 1968 / BS 6068: Part2.11:1984	0.00355145	

AER Monitor	ing returns summa	y template-WATER/N	VASTEWATER(S	SEWER)	Lic No:	W0169-01		Year	2016	i			
WWT-1	Wastewater/Sewer	Ammoniacal Nitrogen ( as N)	discrete	26/05/2016	100mg/i	All values < ELV	8.79	mg/L	yes	Alcontrol Laboratories, TM099, Determination of Ammonium in Water Samples using Kone Analyser	B.S. (British Standard)	B5 2690: Part 7: 1968 / B5 6068: Part2.11:1984	0.00320835
WWT -1	Wastewater/Sewer	Ammoniacal Nitrogen ( as N)	discrete	04/08/2016	100mg/l	All values < ELV	NA	mg/L	yes	Alcontrol Laboratories, TM099, Determination of Ammonium in Water Samples using Kone Analyser	B.S. (British Standard)	BS 2690: Part 7: 1968 / BS 6068: Part2.11:1984	
WWT -1	Wastewater/Sewer	Ammoniacal Nitrogen ( as N)	discrete	30/11/2016	100mg/l	All values < ELV	11.8	mg/L	yes	Alcontrol Laboratories, TM099, Determination of Ammonium in Water Samples using Kone Analyser	B.S. (British Standard)	85 2690: Part 7: 1968 / BS 6068: Part2.11:1984	0.004307
WWT -1	Wastewater/Sewer	COD	discrete	08/03/2016	1600mg/l	All values < ELV	365	mg/L	yes	Alcontrol Laboratories, TM 107, Determination of Chemical Oxogen Demand using COD Dr Lange Kit	ISO	150 6060-1989	0.133225
WWT -1	Wastewater/Sewer	COD	discrete	26/05/2016	1600mg/l	All values < ELV	130	mg/L	yes	Alcontrol Laboratories, TM 107, Determination of Chemical Oxogen Demand using COD Dr Lange Kit	ISO	150 6060-1989	0.04745
WWT -1	Wastewater/Sewer	COD	discrete	04/08/2016	1600mg/l	All values < ELV	167	mg/L	yes	Alcontrol Laboratories, TM 107, Determination of Chemical Oxogen Demand using COD Dr Lange Kit	150	ISO 6060-1989	0.060955
WWT -1	Wastewater/Sewer	COD	discrete	30/11/2016	1600mg/l	All values < ELV	205	mg/L	yes	Alcontrol Laboratories, TM 107, Determination of Chemical Oxogen Demand using COD Dr Lange Kit	150	ISO 6060-1989	0.074825
WWT -1	Wastewater/Sewer	Ortho-phosphate (as PO4)	discrete	08/03/2016	10mg/l	All values < ELV	NA	mg/L	yes	Alcontrol Laboratories, TM184, The Determination of Anions in Aqueous Matrices using the Kone Spectrophotometric Analysers	EPA	Methods 325.1 & 325.2	
WWT -1	Wastewater/Sewer	Ortho-phosphate (as PO4)	discrete	26/05/2016	10mg/l	All values < ELV	0.536	mg/L	yes	Alcontrol Laboratories, TM184, The Determination of Anions in Aqueous Matrices using the Kone Spectrophotometric Analysers	EPA	Methods 325.1 & 325.2	0.00019564
WWT -1	Wastewater/Sewer	Ortho-phosphate (as PO4)	discrete	04/08/2016	10mg/l	All values < ELV	NA	mg/L	yes	Alcontrol Laboratories, TM184, The Determination of Anions in Aqueous Matrices using the Kone Spectrophotometric Analysers	EPA	Methods 325.1 & 325.2	

ER Monitor	ing returns summar	y template-WATER/	WASTEWATER(S	SEWER)	Lic No:	W0169-01		Year	201	6			
WWT -1	Wastewater/Sewer	Ortho-phosphate (as PO4)	discrete	30/11/2016	10mg/l	All values < ELV	0.058	mg/L	yes	Alcontrol Laboratories, TM184, The Determination of Anions in Aqueous Matrices using the Kone Spectrophotometric Analysers	EPA	Methods 325.1 & 325.2	0.00002117
WWT -1	Wastewater/Sewer	Sulphate	discrete	08/03/2016	1000mg/l	All values < ELV	44.7	mg/L	yes	Alcontrol Laboratories, TM184, The Determination of Anions in Aqueous Matrices using the Kone Spectrophotometric Analysers	ЕРА	Methods 325.1 & 325.2	0.0163155
WWT -1	Wastewater/Sewer	Sulphate	discrete	26/05/2016	1000mg/l	All values < ELV	25.2	mg/L	yes	Alcontrol Laboratories, TM184, The Determination of Anions in Aqueous Matrices using the Kone Spectrophotometric Analysers	EPA	Methods 325.1 & 325.2	0.009198
WWT -1	Wastewater/Sewer	Sulphate	discrete	04/08/2016	1000mg/l	All values < ELV	NA	mg/L	yes	Alcontrol Laboratories, TM184, The Determination of Anions in Aqueous Matrices using the Kone Spectrophotometric Analysers	EPA	Methods 325.1 & 325.2	
WWT -1	Wastewater/Sewer	Sulphate	discrete	30/11/2016	1000mg/l	All values < ELV	57.9	mg/L	yes	Alcontrol Laboratories, TM184, The Determination of Anions in Aqueous Matrices using the Kone Spectrophotometric Analysers	ЕРА	Methods 325.1 & 325.2	0.0211335
WWT -1	Wastewater/Sewer	TPH/Oil & Greases	discrete	08/03/2016	100mg/l	All values < ELV	2.7	mg/L	yes	Alcontrol Laboratories, TM235, Determination of Total Petroleum Hydrocarbons (TPH) in Waters By Infra-Red Spectroscopy	The Determination of Hydrocarbon Oils in Waters by Solvent Extraction, Infra red Absorption and Gravimetry 1983, HMSO, London		0.0009855
WWT -1	Wastewater/Sewer	TPH/Oil & Greases	discrete	26/05/2016	100mg/l	All values < ELV	1.78	mg/L	yes	Alcontrol Laboratories, TM235, Determination of Total Petroleum Hydrocarbons (TPH) in Waters By Infra-Red Spectroscopy	The Determination of Hydrocarbon Oils in Waters by Solvent Extraction, Infra red Absorption and Gravimetry 1983, HMSO, London		0.0006497
WWT -1	Wastewater/Sewer	TPH/Oil & Greases	discrete	04/08/2016	100mg/l	All values < ELV	NA	mg/L	yes	Alcontrol Laboratories, TM235, Determination of Total Petroleum Hydrocarbons (TPH) in Waters By Infra-Red Spectroscopy	The Determination of Hydrocarbon Oils in Waters by Solvent Extraction, Infra red Absorption and Gravimetry 1983, HMSO, London		
WWT -1	Wastewater/Sewer	TPH/Oil & Greases	discrete	30/11/2016	100mg/l	All values < ELV	3.19	mg/L	yes	Alcontrol Laboratories, TM235, Determination of Total Petroleum Hydrocarbons (TPH) in Waters By Infra-Red Spectroscopy	The Determination of Hydrocarbon Oils in Waters by Solvent Extraction, Infra red Absorption and Gravimetry 1983, HMSO, London		0.00116435
WWT-1	Wastewater/Sewer	рН	discrete	08/03/2016	6.0 - 9.0	All values < ELV	6.87	pH units	yes	Alcontrol Laboratories, TM256, Determination of pH in Waters and Leachate using the GLpH pH Meter	The measurement of Electrical Conductivity and the Laboratory determination of pH Value of Natural, Treated and Wastewaters. HMSO, 1978. ISBN 011 751428 4		0.00250755

AER Monitor	ing returns summar	y template-WATER/N	WASTEWATER(S	SEWER)	 Lic No:	W0169-01		Year	2016					
WWT -1	Wastewater/Sewer	рН	discrete	26/05/2016	6.0 - 9.0	All values < ELV	7.06	pH units	yes	Alcontrol Laboratories, TM256, Determination of pH in Waters and Leachate using the GLpH pH Meter	The measurement of Electrical Conductivity and the Laboratory determination of pH Value of Natural, Treated and Wastewaters. HMSO, 1978. ISBN 011 751428 4		0.0025769	
WWT -1	Wastewater/Sewer	рН	discrete	04/08/2016	6.0 - 9.0	All values < ELV	7.07	pH units	yes	Alcontrol Laboratories, TM256, Determination of pH in Waters and Leachate using the GLpH pH Meter	The measurement of Electrical Conductivity and the Laboratory determination of pH Value of Natural, Treated and Wastewaters. HMSO, 1978. ISBN 011 751428 4		0.00258055	
WWT -1	Wastewater/Sewer	рН	discrete	30/11/2016	6.0 - 9.0	All values < ELV	7.37	pH units	yes	Alcontrol Laboratories, TM256, Determination of pH in Waters and Leachate using the GLpH pH Meter	The measurement of Electrical Conductivity and the Laboratory determination of pH Value of Natural, Treated and Wastewaters. HMSO, 1978. ISBN 011 751428 4		0.00269005	
SG - 1	Water	Suspended Solids	discrete	26/05/2016	30mg/l	All values < ELV	<2	mg/L	yes	Alcontrol Laboratories TM022, Determination of total suspended solids in water	UK SCA "Blue Book" series	Blue Book 130		
SG - 1	Water	BOD	discrete	26/05/2016	20mg/l	All values < ELV	2.06	mg/L	yes	Alcontrol Laboratories TM045, Determination of BOD5 (ATU) Filtered by Oxygen Meter on liquids in water	UK SCA "Blue Book" series	Blue Book 130	0.0007519	
SG - 1	Water	Ammoniacal Nitrogen ( as N)	discrete	26/05/2016	5mg/l	All values < ELV	1.1	mg/L	yes	Alcontrol Laboratories, TM099, Determination of Ammonium in Water Sampling using the Kone Analyser	B.S. (British Standard)	BS 2690: PArt7: 1968 / BS 6068: Part2.11:1984	0.0004015	
SG - 1	Water	Nitrates	discrete	26/05/2016		All values < ELV	<0.3	mg/L		Alcontrol Laboratories, TM184, The Determination of Anions in Aqueous Matrices using the Kone Spectrophotometric Analysers	EPA	Methods 325.1 & 325.2		
5G - 1	Water	Ph	discrete	26/05/2016	6.0 - 9.0	All values < ELV	7.31	pH units	yes	Alcontrol Laboratories, TM256, Determination of pH in Waters and Leachate using the GLpH pH Meter	The measurement of Electrical Conductivity and the Laboratory determination of pH Value of Natural, Treated and Wastewaters. HMSO, 1978. ISBN 011 751428 4		0.00266815	

shrehe

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 st

	AER Monitoring returns summary template-WATER/WASTEWATER(SEWER)		Lic No:	W0169-01	Year
_	Continuous monitoring 5 Does your site carry out continuous emissions to water/sewer monitoring?	No		Additional Information	]
	If yes please summarise your continuous monitoring data below in Table W4 and compare it to its relevant Emission Limit Value (ELV)				
	6 Did continuous monitoring equipment experience downtime? If yes please record downtime in table W4 below	No			]
	7 Do you have a proactive service contract for each piece of continuous monitoring equipment on site?	No Intruous monitoring equipment on site?			
	8 Did abatement system bypass occur during the reporting year? If yes please complete table W5 below	No			

### Table W4: Summary of average emissions -continuous monitoring

Emission			ELV or trigger values in licence or any revision	Averaging	Compliance		Annual Emission for current	% change +/- from previous reporting year		Number of ELV exceedences in	
reference no:	Emission released to	Parameter/ Substance	thereof	Period	Criteria	measurement	reporting year (kg)		downtime (hours)	reporting year	Comments
	SELECT	SELECT		SELECT	SELECT	SELECT					
	SELECT	SELECT		SELECT	SELECT	SELECT					
note 1: Volumet	ric flow shall be included	as a reportable parameter.	•				•				

2016

### Table W5: Abatement system bypass reporting table

Date	Duration (hours)		action*		When was this report submitted?
				SELECT	

\*Measures taken or proposed to reduce or limit bypass frequency

Bund/Pipeline testing te	mplate				Lic No:	W0169-01		Year	2016	5				
Bund testing	Ţ	dropdown menu cli	ck to see options				Additional information							
Are you required by your licence	e to undertake integrity testing on bund	is and containment structures ? if	ves please fill out table B1 b	elow listing all <b>new bunds a</b> r	nd containment structures			7						
outside the licenced testing pe	eriod (mobile bunds and chemstore incl	uded)				Yes								
Please provide integrity testing	frequency period					3 years		-						
		uding stormwater and foul) Tanks	s sumps and containers? (co	ntainers refers to "Chemstor	e" type units and mobile	5 (cars		-						
bunds)	er or burlus, underground pipennes (incl	uting scornwater and roury, ranks	s, sumps and containers: (co	intalliers refers to chemistor	e type units and mobile	Yes								
How many bunds are on site?	audit testing    dropdown menu click to see options      audited by your licence to undertake integrity testing on bunds and containment structures ? If yes please fill out table 81 below listing all addition to all bunds which failed the integrity test-all bunding structures which failed including mobile bunds must be listed in the t Elecanced testing period (mobile bunds and chemstore included)      vide integrity testing frequency period late maintain a register of bunds, underground pipelines (including stormwater and foul), Tanks, sumps and containers? (containers refer /bunds are on site?      of these bunds have been tested within the required test schedule? or these mobile bunds and test schedule?      of these bunds have been tested within the required test schedule? or these notise the included in the integrity test schedule? or these sumps are integrity test schedule? or these sumps are integrity test schedule? and tambers have high level liquid alarms? 11 are these failsafe systems included in a maintenance and testing programme? Water Retention Pond included in your integrity test programme? Water Retention Pond included in your integrity test schedule? Table B1: Summary details of bund /containment structure integrity test water fails of systems included in a maintenance and testing programme? Water Retention Pond included in your integrity test programme? Water Retention Pond included in a maintenance and testing programme? Water Retention Pond included in a maintenance and testing programme? Water Retention Pond included in a maintenance and testing programme? Water Retention Pond included in a maintenance and testing programme? Water Retention Pond included in a maintenance and testing programme? Water Retention Pond included in a maintenance and testing programme? Water Retention Pond included in a maintenance and testing programme? Wa					1								
How many of these bunds have	required by your licence to undertake integrity testing on bunds and containment structures ? If yes please fill out table B1 below listing all a addition to all bunds which failed the integrity test. all bunding structures which failed including mobile bunds must be listed in the ta the licenced testing period (mobile bunds and chemistore included) crovide integrity testing frequency period e site maintain a register of bunds, underground pipelines (including stormwater and foul), Tanks, sumps and containers? (containers refers my bunds are on site? my of these bunds have been tested within the required test schedule? my of these bunds have been tested within the required test schedule? my of these bunds have been tested within the required test schedule? my of these bunds are on site? my of these bunds have been tested within the required test schedule? my of these bunds have been tested within the required test schedule? my of these bunds have been tested within the required test schedule? my of these sumps integrity tabut within the tree schedule? the structure integrity test schedule? Stars somp integrity failures in table 81 mps and chambers have high level liquid alarms? Q11 are these failsafe systems included in a maintenance and testing programme? Table 81: Summary details of bund /containment structure integrity test votainment structure Type Specify Other type Product containment Actual capace Vater Collection Tank / reinforced concrete Waster Waster					1								
How many mobile bunds are on	site?					0								
Are the mobile bunds included in	in the bund test schedule?					N/A								
		i test schedule?				N/A								
						N/A								
		2				N/A								
						Yes		_						
						Yes N/A		_						
is the fire water Retention Polic	ia included in your integrity test program	miler				IN/A								
т	Table B1: Summary details of bund /cor	ntainment structure integrity test		]		<u>.</u>								
														Result
									Integrity reports					retest(
Bund/Containment structure									maintained on		Integrity test failure		Scheduled date	current
ID	Type	Specify Other type	Product containment	Actual capacity	Capacity required*	Type of integrity test	Other test type	Test date	site?	Results of test	explanation <50 words	Corrective action taken	for retest	reporti
	reinforced concrete		Waste Water		35.000 Ltr	Structural assessment		01/03/2014	SELECT	Pass		SELECT	01/04/2017	
Surface Water Interceptor														1
					46000 Ltr	Structural assessment		01/03/2014	SELECT	Pass			01/04/2017	
	reinforced concrete		Surface Water		23000 Ltr	Structural assessment		01/03/2014	SELECT	Pass			01/04/2017	
	Glass Reinforced Polyester		Surface Water	-	27000 Ltr	Structural assessment		01/03/2014	SELECT	Pass			01/04/2017 01/04/2017	
	prefabricated prefabricated		Faul Sewer Water Waste Water		66000 Ltr	Structural assessment Structural assessment		01/03/2014 01/03/2014	SELECT	Pass Pass			01/04/2017	
Diesel Bund D20 Waste Water Recycling	prerabricated		waste water			Structurarassessment		02,00,202					01/04/201/	+

 
 U2U waste water recycing System - Vash Bay
 prefabricated
 Waste Water

 \* Capacy regard should comply with 325 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 15 Guidance?
bunding and storage guidelines

16 Are channels/transfer systems to remote containment systems tested?

Г

17 Are channels/transfer systems compliant in both integrity and available volume?

Yes	Test completed March 2014
Yes	Test completed March 2015
Yes	

Commentary

1

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 1 and pipelines on site which failed the integrity test and all which have not been tested withing the integrity test period as specified

2 Please provide integrity testing frequency period

\*please note integrity testing means water tightness testing for process and foul pipelines (as required under your licence)

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

	Table b2. Summary details of pipeline/underground structures integrity test										
			Does this structure have	Type of secondary containment		Integrity reports maintained		Integrity test failure explanation	Corrective action	Scheduled date	Results of retest(if in current
Structure ID	Type system	Material of construction:	Secondary containment?		Type integrity testing	on site?	Results of test	<50 words	taken	for retest	reporting year)
	SELECT	SELECT	SELECT	SELECT	SELECT	SELECT	SELECT				SELECT
Surface Water Underground				SELECT							
Pipes	Storm	concrete	No	SELECT	Hydraulic	Yes	Pass			01/04/2017	
Waste Water Underground											
Pipes	Foul	concrete	No		Hydraulic	Yes	Pass			01/04/2017	

Yes

3 years

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

Groundwater/Soil monitoring template

W0169-01

2016

Year

		Comments	
1 Are you required to carry out groundwater monitoring as part of your licence requirements?	yes		Please provide an interpretation of groundwater monitoring data in the
2 Are you required to carry out soil monitoring as part of your licence requirements?	no		interpretation box below or if you require additional space please include a
<sup>3</sup> Do you extract groundwater for use on site? If yes please specify use in comment section	no		groundwater/contaminated land monitoring results interpretaion as an additional section in this AER
Do monitoring results show that groundwater generic assessment criteria such as GTVs or IGVs are exceeded or is there an upward trend in 4 results for a substance? If yes, please complete the Groundwater Monitoring Guideline Template Report (link in cell G8) and submit separately through ALDER as a licensee return AND answer questions 5- to the second secon			
12 below. template	no		Testing of Ground Water monitoring point GW-1 is carried out Bi Annually.
5 Is the contamination related to operations at the facility (either current and/or historic)	N/A		2016 results are in accordance with condition 7.1 of our waste licence. Accredited Laboratory Alcontrol Laborories completed testing. Analysis
6 Have actions been taken to address contamination issues? If yes please summarise			Method/Technique - "Standards Methods for the examination of Water and
remediation strategies proposed/undertaken for the site	N/A		Wastewater"
7 Please specify the proposed time frame for the remediation strategy	N/A		
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		
12 Is there evidence that contamination is migrating offsite?	no		

### Table 1: Upgradient Groundwater monitoring results

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

.+ where average indicates arithmetic mean

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

### Table 2: Downgradient Groundwater monitoring results

Date of sampling	Sample location reference	Parameter/ Substance	Monitoring frequency	Maximum Concentration	Average Concentration	unit	GTV's*	Upward trend in yearly average pollutant concentration over last 5 years of monitoring data
26/05/2016	GW - 1	Ammoniacal Nitrogen as NH3	Monitored twice a year	<0.2		mg/l		
04/08/2016	GW - 1	Ammoniacal Nitrogen as NH3	Monitored twice a year	<0.2		mg/l		
26/05/2016	GW - 1	EPH Range >C10 - C40 (aq)	Monitored twice a year	<46		ug/l		SELECT
04/08/2016	GW - 1	EPH Range >C10 - C40 (aq)	Monitored twice a year	<46		ug/l		SELECT

Groundwater/Soil monitoring template	Lic No:	W0169-01	Year	2016	5		
*please note exceedance of generic assessment criteria (GAC) such as a Groundwater Threshold Valu for a substance indicates that further interpretation of monitoring results is required. In addition to con Guideline Template Report at the link provided and submit separately through ALDER a	mpleting the above ta	able, please complete the Groundwater Mor		undwater monito	ring template		
More information on the use of soil and groundwater standards/ generic assessment criteria (GAC) and risk assessment tools is available in the EPA published guidance (see the link in G31)	Guidance on	the Management of Contaminated Land	and Groundwater a	<u>it EPA Licensed Si</u>	ites (EPA 2013).		
**Depending on location of the site and proximity to other sensitive receptors alternative Receptor ba the site is close to surface water compare to Surface Water Environmental Quality Standards (SWEQ Drinking Water Standards (DW	QS), If the site is close t			regulations	<u>Drinking water</u> (private supply) standards	Drinking water (public supply) standards	Interim Guideline Values (IGV)

				Lic No:	W0169-01		Year	2016	
Table 3: Soil r	esults								
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

Click here to access EPA guidance on Environmental Liabilities and Financial

provision

			Commentary
1	ELRA initial agreement status		
		Submitted and not agreed by EPA;	
		Submitted and not agreed by ErA,	Mulleady's Ltd
			submitted ELRA
			elaborated by Third
			Party Consultant in
			Feb 2014. EPA
			requested the review
			of ELRA and it was
			submitted to EPA in
2	ELRA review status	Review required and not completed;	June 2015.
3	Amount of Financial Provision cover required as determined by the latest ELRA	€87,693.00	
4	Financial Provision for ELRA status	Submitted and not agreed by EPA;	
5	Financial Provision for ELRA - amount of cover	€87,693.00	
		,	
6	Financial Provision for ELRA - type	bond	
-			
7	Financial provision for ELRA expiry date	N/A	
8	Closure plan initial agreement status	Closure plan submitted and not agreed by EPA	
9	Closure plan review status	Review required and not completed	
10	Financial Provision for Closure status	Submitted and not agreed by EPA;	
11	Financial Provision for Closure - amount of cover	€117,722	
12	Financial Provision for Closure - type	bond	
13	Financial provision for Closure expiry date	N/A	

Lic No:

W0169-01

2016

Year

	Environmental Management Programme/Continuous Improvement Programme	e template	Lic No:	W0169-01	Year	2016
	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	Submitted t	o the Agency 28/02/2004	_	
2 3	Does the EMS reference the most significant environmental aspects and associated impacts on-site 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
ISO 14001, ISO 9001 Standards Implementation	In order to improve environmental performance and provide assurance on environmental issues to external stakeholders - such as customers, the community and regulatory agencies	50	First meeting with choosed ISO company carried out in late 2016.	Managing Director, Environmental Manager	Improved Environmental Management Practices
Extension of existing Shed No.1, Shed No.2, Shed No. 3	To provide an extra roofed storage at the facility and divert loadings of outgoing material	10	Proposal layout drawings prepared by Turmec Engineering.	Managing Director	Installation of infrastructure
Tank, Bund Integrity Testing	The integrity of the existing tanks and bunds to be tested as required.	90	Independent consultant was contracted to carry out bund and tank integrity testing	Managing Director, Environmental Manager	Increased compliance with licence conditions
Signage update	Update to existing signage withing the facility (Monitoring points, Civic Amenity, Storage Bays)	100	Audit was carried out on the existing signage	Environmental Manager, Project Manager	Improved Environmental Management Practices

Environmental Management Progra	mme/Continuous Imp	rovement Programme template	Lic No:	W0169-01	Year	2016
Waste reduction/Raw material usage efficiency	Energy Audit	Audit was carried out on existing lightning in order establish possible saving Old Harrys Baler was removed and replaced by new IPS TRHE.852 baler v 50% less power demand.	to	Improved Environmental Management Practices		
Update on the Septic Tank system	Increase the quality of sewerage treatment	New Septic Tank system comprising of the Tank a pump was purchased. Proposal drawings for rai percolation area prepare	sed	Improved Environmental Management Practises		

Noise monitoring summary report	Lic No:	W0169-01	Year 201
1 Was noise monitoring a licence requirement for the AER period?		Yes	]
If yes please fill in table N1 noise summary below	Noise		1
2 Was noise monitoring carried out using the EPA Guidance note, including completion of the	Guidance	Yes	
"Checklist for noise measurement report" included in the guidance note as table 6?	note NG4		
3 Does your site have a noise reduction plan		No	
4 When was the noise reduction plan last updated?		Enter date	
Have there been changes relevant to site noise emissions (e.g. plant or operational changes) since 5 survey?	the last noise	No	

Table N1: Noi	se monitoring su	immary									
Date of monitoring	Time period		Noise sensitive location -NSL (if applicable)	LA <sub>eq</sub>	LA <sub>90</sub>	LA <sub>10</sub>	LA <sub>max</sub>	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)?
31/08/2016	11.18	N1		65.6	53	66.8	69.1	No	SELECT	Recycling Plant in operation. Traffic in the distance. Reversing bleepers.	Yes
31/08/2016				62.7	55.7	63.8	61.4	No		Recycling Plant in operation. Traffic in the distance. Reversing bleepers.	Yes
31/08/2016	12.18	N1		65.3	42.5	66.1	66.4	No		Recycling Plant in operation. Traffic in the distance. Reversing bleepers.	Yes
31/08/2016	5 11.00	N2		50.3	47.5	60.5	75.3	No		Noise environment dominated by passing traffic along R198.	Yes
31/08/2016	5 11.30	N2		54.3	49.6	60.3	72.2	No		Noise environment dominated by passing traffic along R198.	Yes
31/08/2016	5 12.00	N2		55.9	43	60.9	72	No		Noise environment dominated by passing traffic along R198.	Yes
31/08/2016	5 14.00	N3		51.1	38.3	48.1	76.9	No		Noise environment dominated by passing traffic along R198.	Yes
31/08/2016	i 14.30	N3		48	36.8	44.9	72.6	No		Noise environment dominated by passing traffic along R198.	Yes
31/08/2016	5 15.00	N3		50.5	37.9	47.8	70.4	No		Noise environment dominated by passing traffic along R198.	Yes

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

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

SELECT

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

Any additional comments? (less than 200 words)

Resource Usage/Energy efficiency summary	Lic No:	W0169-01	

Year

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

Is the site a member of any accredited programmes for reducing energy usage/water conservation such as the SEAI Industry Energy. 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

Where Fuel Oil is used in boilers on site is the sulphur content compliant with licence conditions? Please state percentage in additional 3 information

Table R1 Energy usage on s	te			
Fearmulia	Danvinun unna	Current user		Energy Consumption +/- % vs overall site
Energy Use Total Energy Used (MWHrs)	Previous year 383300		0.13%	production*
Total Energy Generated (MWHrs)	383300 N/A	N/A	0.13% N/A	N/A
Total Renewable Energy Generated (MWHrs)	N/A	N/A	N/A	N/A
Electricity Consumption (MWHrs)	383300	383800	0.13%	
Fossil Fuels Consumption:	N/A	N/A	N/A	N/A
Heavy Fuel Oil (m3)	N/A	N/A	N/A	N/A
Light Fuel Oil (m3)	N/A	N/A	N/A	N/A
Natural gas (m3)	N/A	N/A	N/A	N/A
Coal/Solid fuel (metric tonnes)	N/A	N/A	N/A	N/A
Peat (metric tonnes)	N/A	N/A	N/A	N/A
Renewable Biomass	N/A	N/A	N/A	N/A
Renewable energy generated on site	N/A	N/A	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 usage on si	te				Water Emissions	Water Consumption	
						Volume used i.e not	
			Production +/- %	Energy		discharged to	
			compared to	Consumption +/- %	Volume Discharged	environment e.g.	
	Water extracted	Water extracted	previous reporting	vs overall site	back to	released as steam	
Water use	Previous year m3/yr.	Current year m3/yr.	year**	production*	environment(m <sup>3</sup> yr):	m3/yr	Unaccounted for Water:
Groundwater							
Surface water							
Public supply	2913	2980	2.30%	N/A	N/A	N/A	N/A
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 Sumn	nary				
	Total	Landfill	Incineration	Recycled	Other
Hazardous (Tonnes)	0	0	0	0	0
Non-Hazardous (Tonnes)					

2016

N/A

No

SELECT

Resource	source Usage/Energy efficiency summary				Lic No:	W0169-01		Year	2016
	Table R4: Energy Audit fin	ding recommendations							
	Date of audit		Description of Measures proposed	Origin of measures	Predicted energy savings %	Implementation date	Responsibility		Status and comments
				SELECT					
				SELECT					
				SELECT					

Unit ID	Unit ID	Unit ID	Liste ID	
		Officie	Unit ID	Station Total
			Image: Constraint of the second sec	Image: select

Table	1 Complaints summary						
				Corrective action< 20			Further
Date	Category	Other type (please specify)	Brief description of complaint (Free txt <20 words)	words	Resolution status	Resolution date	information
				Loading of organic fines			
				caused smell emitting to			
				neighbouring dwelling.			
				Monitoring was carried			
				out at the time of loading			
				and smell lasted for 20			
				min. Odour monitoring			
				was carried out later in			
				the day at 12.30 and no			
				odour was detected. All			
				odour depression			
				systems were on at all			
05/01/2016	Odour		Complainant texted to MD that smell is bad.	times.	Complete	05/01/2016	
				Bad smell was due to			
				organic fines being			
				loaded. 2 loads of fines			
				were loaded on that day.			
				During both loadings			
				odour monitoring was			
				carried out. Loading of			
				fines was stopped due to			
				wind direction and			
				strenght of the wind			
				emitting the odour in the			
				direction of the			
			Same complainant rang the office and complained about bad	compolainant house.			
15/03/2016	Odour		smell emitting from our Facility towards his house.	Complainant was notified.	Complete	15/03/2016	
13/03/2010	Cubui		sinell enlitting from our Facility towards his house.	complainant was notified.	complete	13/03/2010	
				Bad smell was due to			
				organic fines being			
				loaded. No Odour was			
			Come convolutions to a the office and convolution dates a trade	detected on site after			
10/02/2010	Orlaura		Same complainant rang the office and complained about bad	fines were loaded.	Complete	10/02/2004	
16/03/2016	Udour		smell emitting from our Facility towards his house.	Complainant was notified.	complete	16/03/2016	
				AND ALCON ALCONOMIC			
				MD drove straight to			
				complainant house			
				where no odor was			
				detected. He also went			
				to the Facility which was			
				closed at that time and			
				could not detect any			
			Saturday 16:15 same complainant texted to Mulleadys MD	odour. Letter sent to the			
09/04/2016	Odour		that smell is bad.	complainant.	Complete	09/04/2016	
				Facility was not open at			
				that time. Monitoring			
				was performed at two			
				ocassions at 8 am and at			
				9 am no odour was			
			Tank manager from some some lateration of CAT and the state				
42/04/2000	0.1		Text message from same complainant at 6:45 asking why is	detected. Letter sent to	C	42/04/	
13/04/2016	Udour	1	there a smell now.	the complainant.	Complete	13/04/2016	

Complaints and	Incidents summary template	<u> </u>			Lic No:	W0169-01	 Year	2016
				EM went to carry out				
				odour investigation.				
				Odour wa sdetected				
				during offsite				
				monitoring. On site				
				monitoring was carried				
				out and trommelling of				
				MSW in Shed 1 was				
				identified as the odour				
				source. Full odour				
				depression systems were				
				immediately employed as thery were on auto				
				mode by that time.				
				Onsite monitoring was				
				carried out again in 30				
				min and odour was still				
				present. Trommeling was				
				stopped and load was				
				shipped untromelled.				
			Same complainant rang at 8:54 to say his wife is at the house	Complainant was notified				
11/10/2016	Odour		and that the smell is bad.	over the phone.	Complete	11/10/2016		
Total complaints								
open at start of								
reporting year								
Total new								
complaints received								
during reporting								
year	6							
Total complaints								
closed during								
reporting year	6							
Balance of								
complaints end of								
reporting year								

	Incidents	
		Additional information
Have any incidents occurred on site in the current	reporting year? Please list all incidents for current reporting year in Table 2	2 below No

*For information on how to report and what constitutes	
	What is an incident

Table 2 Incidents sun	nmary													
						Other	Activity in				Preventative			
						cause(please	progress at time			Corrective action<20	action <20		Resolution	Likelihood of
Date of occurrence	Incident nature	Location of occurrence	Incident category*please refer to 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	
incidents previous	
year	
% reduction/	
increase	

WASTE SUMMARY	Lic No:	W0169-01	Year	2016
SECTION A-PRTR ON SITE WASTE TREATMENT AND WASTE TRANSFERS TAB- TO BE COMPLETED BY ALL IPPC AND WASTE FACILITIES		PRTR facility logon	dropdown list click to see options	

SECTION B- WASTE ACCEPTED ONTO SITE-TO BE COMPLETED BY ALL IPPC AND WASTE FACILITIES		
		Additional Information
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		
1 PRTR reporting)	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	
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	No	
Table 1 Details of waste accented onto your site for recovery disposal or treatment (do not include wastes generated at your site, as these will	have been rer	orted in your PPTP workbook)

Licenced 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)	Comn
	European Waste Catalogue EWC codes		European Waste Catalogue EWC codes								
		20- MUNICIPAL WASTES (HOUSEHOLD WASTE AND SIMILAR COMMERCIAL. INDUSTRIAL AND							040.0L		
		INSTITUTIONAL WASTES) INCLUDING SEPARATELY	Mixed residual waste from household and						D13- Blending or mixing prior to submission to any of the		
	20 03 01	COLLECTED FRACTIONS	commercial collections	19754.35	17859.89	11%	Increased intake from 3rd party coleIctors.	N/A	operations numbered D1 to D12		
		20- MUNICIPAL WASTES (HOUSEHOLD WASTE AND							R13-Storage of waste pending		
		SIMILAR COMMERCIAL, INDUSTRIAL AND	Mixed Dry Recyclables						any of the operations		
		INSTITUTIONAL WASTES) INCLUDING SEPARATELY	from household and						numbered R1 to R12 (excluding		
	20 03 01	COLLECTED FRACTIONS	commercial collections	7787.21	7700.23	1%		38%	temporary storage)		
		20- MUNICIPAL WASTES (HOUSEHOLD WASTE AND							R13-Storage of waste pending		
		20- MUNICIPAL WAS IES (HOUSEHOLD WAS IE AND SIMILAR COMMERCIAL, INDUSTRIAL AND	Food waste from						any of the operations		
		INSTITUTIONAL WASTES) INCLUDING SEPARATELY	households and				Increased number of householdesr and businesses with		numbered R1 to R12 (excluding		
	20 01 08	COLLECTED FRACTIONS	commercial collection	484.03	431.83	12%	brown bins.	N/A	temporary storage)		
	100100	20- MUNICIPAL WASTES (HOUSEHOLD WASTE AND	commercial concention	404.00	451.05	1270	biown bing.	1975	(cmporary storage)		
		SIMILAR COMMERCIAL, INDUSTRIAL AND									
		INSTITUTIONAL WASTES) INCLUDING SEPARATELY					Increase in the amount of street cleaning residues entering		D15-Storage pending any of the		
	20 03 03	COLLECTED FRACTIONS	Street Cleaning Residues	232.43	97.38	139%	the facility	0%	operations numbered D1 to D14		
		20- MUNICIPAL WASTES (HOUSEHOLD WASTE AND									
		SIMILAR COMMERCIAL, INDUSTRIAL AND							D13- Blending or mixing prior		
	20.02.07	INSTITUTIONAL WASTES) INCLUDING SEPARATELY	Bulky waste coming	2202.24	2204.02	4.04			to submission to any of the		
	20 03 07	COLLECTED FRACTIONS	from skips	2293.34	2281.83	1%		0%	operations numbered D1 to D12		
									R13-Storage of waste pending		
		15- WASTE PACKAGING; ABSORBENTS, WIPING CLOTHS,							any of the operations		
		FILTER MATERIALS AND PROTECTIVE CLOTHING NOT					Increased amount od cardboard coming in from our		numbered R1 to R12 (excluding		
	15 01 01	OTHERWISE SPECIFIED	Cardboard	554.02	425.57	30%	Mullingar facility.	100%	temporary storage)		
									R13-Storage of waste pending		
		15- WASTE PACKAGING; ABSORBENTS, WIPING CLOTHS, FILTER MATERIALS AND PROTECTIVE CLOTHING NOT	Olastia analyzaina from				Descent and an entry of a set		any of the operations numbered R1 to R12 (excluding		
	15 01 02	OTHERWISE SPECIFIED	Plastic packaging from municipal sources	269.36	316.41	150/	Decreased amount of sorted packaging fromcommercial customers.	100%	temporary storage)		
	13 01 02	OTHERWISE SPECIFIED	municipal sources	209.30	318.41	-13%	customers.	100%	temporary storage)		
									R13-Storage of waste pending		
		15- WASTE PACKAGING; ABSORBENTS, WIPING CLOTHS,					Amount of Al cans depends on Wilton waste demand for		any of the operations		
		FILTER MATERIALS AND PROTECTIVE CLOTHING NOT	Metal Packaging Al.				rebaling of Al cans. Demand in 2016 was less then in 2015.		numbered R1 to R12 (excluding		
	15 01 04	OTHERWISE SPECIFIED	Cans	1201.16	1653.81	-27%		100%	temporary storage)		
			Glass packaging (bottle								
			banks, municipal				Mulleadys contact with Glassdon for collecting Glass banks		R13-Storage of waste pending		1
		15- WASTE PACKAGING; ABSORBENTS, WIPING CLOTHS,	collection, Civic				in County Roscommon finished in Sept 2016.		any of the operations		1
		FILTER MATERIALS AND PROTECTIVE CLOTHING NOT	Amenity).						numbered R1 to R12 (excluding		1
	15 01 07	OTHERWISE SPECIFIED		985.73	1271.2	-22%		100%	temporary storage)		
									010.0		
			Connections				Limited acceptance of tyres at the Agencys request.		R13-Storage of waste pending any of the operations		1
			Car and tractor tyres				contres acceptance of tyres at the Agencys request.		numbered R1 to R12 (excluding		1
	16 01 03	16- WASTES NOT OTHERWISE SPECIFIED IN THE LIST		33.92	124.58	-73%		0%	temporary storage)		1
				55.52	114.50	15%		0,0	, ,		1
							2014 saw a larger tonnage in Mixed C&D due to		R13-Storage of waste pending		1
		17- CONSTRUCTION AND DEMOLITION WASTES	Mixed C&D waste				construction work completed at Mulleady's Ltd Mullingar		any of the operations		1
		(INCLUDING EXCAVATED SOIL FROM CONTAMINATED	coming from				site W0197-02		numbered R1 to R12 (excluding		1
	17 09 04	SITES)	construction sites	56.86	50.26	13%		0%	temporary storage)		I
			Gravel type bottom ash								1
	10.01.01	10- WASTES FROM THERMAL PROCESSES	coming from industrial	875	739.84		lanana in Dattany Ark talan from Mananita talah		D15-Storage pending any of the operations numbered D1 to D14		1
	10 01 01	10- WASTES FROM THERMAL PROCESSES	sources	875	739.84	18%	Increase in Bottom Ash taken from Masonite Ireland.	0%	operations numbered D1 to D14	ļ	<u> </u>

ASTE SUMMARY					Lic No: V	/0169-01	Year	2016	
		08- WASTES FORM THE MANUFACTURE,							
		FORMULATION, SUPPLY AND USE (MFSU) OF COATINGS							
		(PAINTS, VARNISHES AND VITREOUS ENAMELS,)	Paint Sludge coming					D15-Storage pending any of the	
	08 01 14	ADHESIVES, SEALANTS AND PRINTING INKS	from industrial sources	163.3	159.36	2%	0%	operations numbered D1 to D14	
		20- MUNICIPAL WASTES (HOUSEHOLD WASTE AND						R13-Storage of waste pending	
		SIMILAR COMMERCIAL INDUSTRIAL AND						any of the operations	
		INSTITUTIONAL WASTES) INCLUDING SEPARATELY	Metal coming from					numbered R1 to R12 (excluding	
	20 10 40	COLLECTED FRACTIONS	municipal collections	28.866	18.288	58% Increase in the amount of metal coming into the facility	v 0%	temporary storage)	
								R13-Storage of waste pending	
		15- WASTE PACKAGING; ABSORBENTS, WIPING CLOTHS,						any of the operations	
		FILTER MATERIALS AND PROTECTIVE CLOTHING NOT						numbered R1 to R12 (excluding	
	15 01 04	OTHERWISE SPECIFIED	Metal	19.244	12.192	58% Increase in the amount of metal coming into the facilit	y 100%	temporary storage)	
								040 G	
		17- CONSTRUCTION AND DEMOLITION WASTES						R13-Storage of waste pending	
		IV- CONSTRUCTION AND DEMOLITION WASTES						any of the operations numbered R1 to R12 (excluding	
	17 02 01	SITES)	C&D Wood	67.19	246.115	-73% Decrease in timber from third parties	08	temporary storage)	
	17 02 01	5/125/	C&D WOOD	87.19	246.115	-75% Decrease in timber from third parties	0%	temporary storage)	
								R13-Storage of waste pending	
		15- WASTE PACKAGING; ABSORBENTS, WIPING CLOTHS,						any of the operations	
		FILTER MATERIALS AND PROTECTIVE CLOTHING NOT						numbered R1 to R12 (excluding	
	15 01 03	OTHERWISE SPECIFIED	Wood Packaging	27	98.446	-73% Decrease in timber from third parties	100%	temporary storage)	
		20- MUNICIPAL WASTES (HOUSEHOLD WASTE AND						R13-Storage of waste pending	
		SIMILAR COMMERCIAL, INDUSTRIAL AND						any of the operations	
		INSTITUTIONAL WASTES) INCLUDING SEPARATELY						numbered R1 to R12 (excluding	
	20 01 38	COLLECTED FRACTIONS	Non Wood Packaging	40.2	147.669	-73% Decrease in timber from third parties	0%	temporary storage)	
		20- MUNICIPAL WASTES (HOUSEHOLD WASTE AND SIMILAR COMMERCIAL INDUSTRIAL AND						R13-Storage of waste pending any of the operations	
		INSTITUTIONAL WASTES) INCLUDING SEPARATELY	Household White goods			Householder from Leitrim had house and the garden for		any of the operations numbered R1 to R12 (excluding	
	20 01 36	COLLECTED FRACTIONS	delivered by households	148.36	112.6	32% WEEE so he was bringing it to our CA.		temporary storage)	
	200138	COLLECTED FRACTIONS	delivered by households	146.30	112.6	52% WEEE SO HE Was bringing it to our CA.	0%	temporary storage)	
		08- WASTES FORM THE MANUFACTURE.	Wastes from paint or						
		FORMULATION, SUPPLY AND USE (MFSU) OF COATINGS	varnish removal other						
		(PAINTS, VARNISHES AND VITREOUS ENAMELS,)	than those mentioned					D15-Storage pending any of the	
	08 01 18	ADHESIVES, SEALANTS AND PRINTING INKS	in 08 01 17	1.44	0	#DIV/0!	0%	operations numbered D1 to D14	
		20- MUNICIPAL WASTES (HOUSEHOLD WASTE AND						R13-Storage of waste pending	
		SIMILAR COMMERCIAL, INDUSTRIAL AND	Hard Plastic					any of the operations	
		INSTITUTIONAL WASTES) INCLUDING SEPARATELY						numbered R1 to R12 (excluding	
	20 01 39	COLLECTED FRACTIONS		52.38	0	#DIV/0!		temporary storage)	
								R13-Storage of waste pending	
		17- CONSTRUCTION AND DEMOLITION WASTES (INCLUDING EXCAVATED SOIL FROM CONTAMINATED						any of the operations numbered R1 to R12 (excluding	
	17 02 02	(INCLUDING EXCAVATED SOIL FROM CONTAMINATED SITES)	Flat glass	15.3		#DIV/0!	100%	numbered R1 to R12 (excluding temporary storage)	
	17 02 02	5(125)	riat giass	15.3	33747.50	#017/0:	100%	temporary storage)	

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

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

6 Does your facility have relevant nuisance controls in place? 7 Do you have an odour management system in place for your facility? If no why? 8 Do you maintain a sludge register on site?

### 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

Area ID	Date landfilling commenced	Date landfilling ceased	Currently landfilling	Private or Public Operated	Predicted date to cease landfilling	Licence permits asbestos	Is there a separate cell for asbestos?	Accepted asbestos in reporting year	Total disposal area	Lined disposal area occupied by waste	Unlined area	Comments on liner type
									SELECT UNIT	SELECT UNIT	SELECT UNIT	
ell 8												

Yes	
Yes	
Yes	
Yes	
Yes	

WASTE SUMMARY					Lic No:	W0169-01		Year	2016
Table 4 Environmer	ntal monitoring-landfill only	Landfill Manual-Monitoring Standards							
		Was Landfill Gas monitored in compliance with LD	Was SW monitored in compliance with LD standard in reporting year		Were emission limit values agreed with		Has the statement under S53(A)(5) of WMA been submitted in reporting year	Comments	
+ please refer to Landfill	Manual linked above for relevant Landfill	Directive monitoring standards			1				-
Table 5 Capping-La	ndfill only						-		
	Area with temporary cap SELECT UNIT	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	_		
please note this includes	daily cover area					1			
Table 6 Leachate-La s leachate from your site						SELECT SELECT	ł		
Volume of leachate in reporting year(m3)	Leachate (BOD) 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	Į	
		<b>\</b>	· · · · · ·				!	+	
		rmation reported in the landfill gas section is consistent w	vith the Landfill Gas Survey s	ubmitted in conjunction	with PRTR returns				
Table 7 Landfill Gas	-Landfill only				1				

Was surface emissions monitoring performed during the reporting year? C

SELECT

Used on-site or to national grid

Gas Captured&Treated by LFG System m3

Power generated (MW / KWh)



| PRTR# : W0169 | Facility Name : Mulleady's Limited (Drumlish) | Filename : W0169\_2016.xls | Return Year : 2016 |

03/04/2017 12:45

### Guidance to completing the PRTR workbook

## **PRTR Returns Workbook**

REFERENCE YEAR	2016

### 1. FACILITY IDENTIFICATION

1. TACIENT IDENTIFICATION	
Parent Company Name	Mulleady's Limited
Facility Name	Mulleady's Limited (Drumlish)
PRTR Identification Number	W0169
Licence Number	W0169-01

Classes of Activity	
No.	class_name
-	Refer to PRTR class activities below

Address 1	Cloonagh
Address 2	Drumlish
Address 3	
Address 4	
	Longford
Country	Ireland
Coordinates of Location	-7.783576413 53.8062771
River Basin District	IEGBNISH
NACE Code	
Main Economic Activity	Treatment and disposal of non-hazardous waste
AER Returns Contact Name	Ludmila Gabrisova
AER Returns Contact Email Address	Lu@mulleadys.com
AER Returns Contact Position	Environmental Manager
AER Returns Contact Telephone Number	043 3324128
AER Returns Contact Mobile Phone Number	0851783068
AER Returns Contact Fax Number	
Production Volume	0.0
Production Volume Units	
Number of Installations	0
Number of Operating Hours in Year	0
Number of Employees	78
User Feedback/Comments	2016 Results for Total Phosphorus and Total nitrogen in Waste Water were higher then results for
	2015. Results were influenced by the number of samples taken. Results are below EPA Licence
	Emission Limit Values.
Web Address	www.mulleadys.com

### 2. PRTR CLASS ACTIVITIES

Activity Number	Activity Name
5(c)	Installations for the disposal of non-hazardous waste
5(c)	Installations for the disposal of non-hazardous waste
50.1	General
3. SOLVENTS REGULATIONS (S.I. No. 543 of 20	02)
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) ? 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# : W0169 | Facility Name : Mulleady's Limited (Drumlish) | Filename : W0169\_2016.xls | Return Year : 2016 |

03/04/2017 12:45

SECTION A : SECTOR SPECIFIC PRTR POLLUTANTS

	RELEASES TO AIR		Please enter all quantities in this section in KGs								
POLLUTANT			M	ETHOD		QUANTITY					
				Method Used							
No. Annex II	Name	M/C/E	Method Code	Designation or Description	Emission Point 1	T (Total) KG/Year	A (Accidental) KG/Yea	r F (Fugitive) KG/Year			
					0.0	E. C.	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			METHOD	QUANTITY					
		N		Method Used					
No. Annex II	Name	M/C/E	Method Code	Designation or Description	Emission Point 1	T (Total) KG/Year	A (Accidental) KG/Year	F (Fugitive) KG/Year	
					0.	0	0.0 0	.0 0.0	

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

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

	RELEASES TO AIR	Please enter all quantities in this section in KGs							
PO		N	IETHOD	QUANTITY					
				Method Used					
Pollutant No.	Name	M/C/E	Method Code	Designation or Description	Emission Point 1	T (Total) KG/Year	A (Accid	dental) KG/Year	F (Fugitive) KG/Year
					0.	0	0.0	0.0	0.0

Additional Data Requested from Land	dditional 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:	Mulleady's Limited (Drumlish)				-								
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				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

### | PRTR# : W0169 | Facility Name : Mulleady's Limited (Drumlish) | Filename : W0169\_2016\_2.xls | Return Year : 2016 |

03/04/2017 12:47

8

SE	CTION A : SECTOR SPECIFIC PRTR POLL	UTANTS	Data on an	nbient monitoring o	of storm/surface water or groundwat	ter, conducted as part of your lic	ence requirements, should I	NOT be submitted under AER /	PRTR Reporting as this onl		
		RELEASES TO WATERS		Please enter all quantities in this section in KGs							
		POLLUTANT						QUANTITY			
					Method Used						
	No. Annex II	Name	M/C/E	Method Code	Designation or Description	Emission Point 1	T (Total) KG/Year	A (Accidental) KG/Year	F (Fugitive) KG/Year		
					Calculated from test results						
					for Amoniacal Nitrogen (4						
					test results for 2016						
					reporting period), annual						
					rainfall data for Mullingar						
					station and facility operating						
12		Total nitrogen	С	OTH	area.	18.7	5 18.75	5 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

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

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

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

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

### 4.3 RELEASES TO WASTEWATER OR SEWER

### Link to previous years emissions data

### | PRTR# : W0169 | Facility Name : Mulleady's Limited (Drumlish) | Filename : W0169\_2016.xls | Retu 03/04/2017 12:49

SECTION A : PRTR POLLUTANTS

SECTION A : PRIK POLLUTANTS	DFFSITE TRANSFER OF POLLUTANTS DESTINED FOR WASTE-WATER TREATI	MENT OR	SEWER		Please enter all quantities in this section in KGs			
	POLLUTANT		N	IETHOD	QUANTITY			
No. Annex II	Name	M/C/E	Method Code	Method Used Designation or Description	Emission Point 1	T (Total) KG/Year	A (Accidental) KG/Year	F (Fugitive) KG/Year
13	Total phosphorus	с	ОТН	Calculated from test results for Ortho Phosphates as PO4 (2 set of results for 2016 reporting period) and from volume of waste water collected in 2016 Calculated from test results for Ammoniacal Nitrogen (3 set of results for 2016 reporting period) and from volume of waste water			823 0	
12	Total nitrogen	С	OTH	colelcted in 2016.		2.79	2.79 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 TREAT	SEWER		Please enter all quantities in this section in KGs					
	METHOD			QUANTITY					
			Me	thod 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	

### 4.4 RELEASES TO LAND

Link to previous years emissions data

### | PRTR# : W0169 | Facility Name : Mulleady's Limited (Drumlish) | Filename : W0169\_2016.xls | Return Year : 2016 |

\* 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)

	RELEASES TO LAND	Please enter all guantities in this section in KGs						
POLLUTANT			METH	OD		QUANTITY	QUANTITY	
			Me	ethod 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	0.0

5. ONSITE TREAT	MENT & OFFSITE TRAM	SFERS OF		PRTR# : W0169   Facility Name : Mulleady's Limited (D all quantities on this sheet in Tonnes	0rumlish)   Filena	me : W01	69_2016.xls   Return Year	2016				03/04/2017 12:50 <b>3</b>
			Quantity (Tonnes per Year)		Waste		Method Used		Haz Waste : Name and Licence/Permit No of Next Destination Facility <u>Noor</u> <u>Haz Waste</u> : Name and Licence/Permit No of Recover/Disposer	<u>Haz Waste</u> : Address of Next Destination Facility <u>Non Haz Waste</u> : Address of Recover/Disposer	Name and License / Permit No. and Address of Final Recoverer / Disposer (HAZARDOUS WASTE ONLY)	Actual Address of Final Destination i.e. Final Recovery / Disposal Site (HAZARDOUS WASTE ONLY)
Transfer Destinatio	European Waste n Code	Hazardous		Description of Waste	Treatment Operation	M/C/E	Method Used	Location of Treatment				
Within the Country	08 01 14	No	148.62	sludges from paint or varnish other than those mentioned in 08 01 13		м	Weighed	Offsite in Ireland	Drehid Waste Management Facility Bord Na Mona,W201 02 Drehid Waste Management	Killinagh Upper,Carbury,.,Co. Kildare,Ireland		
Within the Country	10 01 01	No	648.76	bottom ash, slag and boiler dust (excluding boiler dust mentioned in 10 01 04)	D5	м	Weighed	Offsite in Ireland		Killinagh Upper,Carbury,.,Co. Kildare,Ireland Beauparc Business		
Within the Country	15 01 01	No	404.04	paper and cardboard packaging	R3	м	Weighed	Offsite in Ireland	Irish Packaging and Recycling,WPR021/2	Park,Navan,.,Co. Meath,Ireland Baanhoekweg 4,3313		
To Other Countries	15 01 01	No	2217.7	paper and cardboard packaging	R3	М	Weighed	Abroad	Peute Papier Recycling,IRE/G006/12	LA,Dortrecht,A528041436,N etherlands Unit 9 Rossfield,50 Rosemount Business		
To Other Countries	15 01 01	No	1121.28	paper and cardboard packaging	R3	м	Weighed	Abroad	Agnail Ltd,IRE/AG/117/12	Park,Ballycoolin,Dublin 11,Ireland Randor Park Industrial		
To Other Countries	15 01 04	No	44.24	metallic packaging	R4	м	Weighed	Abroad	Tandom Metallurgical Group Ltd,IRE/G237/15 Wilton Waste Recycling	Estate,Congleton,Cheshire,C W124XE,United Kingdom Ballyjamesduff,,Co.		
To Other Countries	15 01 04	No	304.28	metallic packaging	R4	м	Weighed	Abroad	Limited, IRE/AG142/17	Cavan,Ireland Lakeside House,1 Furzeground Way,Stockley		
To Other Countries	15 01 04	No	1272.24	metallic packaging	R4	м	Weighed	Abroad	UN Global Trading Ltd,IRE/AG206/16	Park Uxbridge,UB11 1BD,Ireland 52 Creagh Road,ToomebridgeCo.		
To Other Countries	15 01 07	No	1065.24	glass packaging	R5	м	Weighed	Abroad	Glassdon,LN/08/103	Antrim, United Kingdom		
Within the Country	16 01 03	No	48.56	end-of-life tyres	R5	м	Weighed	Offsite in Ireland	Midland Scrap Metal Co. Ltd,WFP-T-16-0001-01	Annagh,Birr,.,Co. Offaly,Ireland 33 Manydown		
To Other Countries	16 01 03	No	127.18	end-of-life tyres	R5	м	Weighed	Abroad	John Sloan Tyre Shred Export,IRE/AG312/18	Close,.,Dundalk,Co. Louth,Ireland		
Within the Country	16 06 01	Yes	2.88	lead batteries	R4	м	Weighed	Offsite in Ireland	Wilton Waste Recycling,Waste Permit:06/30	Ballyjamesduff,.,,,Co. Cavan,Ireland Cappincur Industrial Estate,Daingean	Wilton Waste,wfp-cn-10- 0005- 01,Kiffagh,Crosserlough,Bally jamesduff,Co. Cavan,Ireland	
Within the Country	16 06 04	No	0.54	alkaline batteries (except 16 06 03)	R4	м	Weighed	Offsite in Ireland	KMK Metals Recycling Ltd,W0113-03 Wilton Waste	Road,Tullamore,Co. Offally,Ireland		
Within the Country	17 04 01	No	0.5	copper, bronze, brass	R4	м	Weighed	Offsite in Ireland	Recycling,Waste Permit:06/30	Ballyjamesduff,.,.,Co. Cavan,Ireland		
Within the Country	19 12 12	No		other wastes (including mixtures of materials) from mechanical treatment of wastes other than those mentioned in 19 12 11	R1	м	Weighed	Offsite in Ireland	Wilton Waste Recycling,Waste Permit:06/30	Ballyjamesduff,.,.,Co. Cavan,Ireland		
Within the Country	19 12 12	No	9659.58	other wastes (including mixtures of materials) from mechanical treatment of wastes other than those mentioned in 19 12 11	D10	м	Weighed	Offsite in Ireland	Indaver Ireland,W0167-02	Carranstown,Duleek,.,CoMea th,Ireland		
Within the Country	19 12 12	No	7198.4	other wastes (including mixtures of materials) from mechanical treatment of wastes other than those mentioned in 19 12 11	R3	м	Weighed	Offsite in Ireland	Enrich Environmental Ltd,08/0004/01	Marymount,Castleknock Rd,Castlecnock,Dublin 15,Ireland		
Within the Country	19 12 12	No	305.5	other wastes (including mixtures of materials) from mechanical treatment of wastes other than those mentioned in 19 12 11	D5	м	Weighed	Offsite in Ireland	Drehid Waste Management Facility Bord Na Mona,W201 02 Wilton Waste	- Killinagh Upper,Carbury,.,Co. Kildare,Ireland		
Within the Country	17 04 11	No	7.68	cables other than those mentioned in 17 04 10	R4	м	Weighed	Offsite in Ireland	Recycling,Waste	Ballyjamesduff,.,.,Co. Cavan,Ireland		

				other wester (including mixtures of materials)					Drahid Wasta Management			
				other wastes (including mixtures of materials) from mechanical treatment of wastes other					Drehid Waste Management Eacility, Bord Na Mona W/201	Killinagh Upper,Carbury,.,Co.		
,	Within the Country	19 12 12	No	1578.75 than those mentioned in 19 12 11	R3	м	Weighed	Offsite in Ireland		Kildare, Ireland		
									Gannon Eco Limited,WFP-	Quarriers,Ballinagore,WestM		
	Within the Country	17 02 02	No	17.42 glass	R5	М	Weighed	Offsite in Ireland	WM-2009-0007-01	eath,.,Ireland		
									Michael Dolan,WFPWM-	Johnstown,Slanemore,.,Mulli		
	Within the Country	20 01 08	No	532.52 biodegradable kitchen and canteen waste	R3	м	Weighed	Offsite in Ireland	2010-0005-01	ngar, Ireland		
										Glen Abbey Complex, Belgrad		
									Textile Recycling Ltd, WPR-	Road, Tallagh, Dublin		
,	Within the Country	20 01 11	No	4.46 textiles	R12	М	Weighed	Offsite in Ireland	014	24,Ireland		
											KMK Metals Recycling	
										Cappincur Industrial	Ltd,W0113-03,Cappincur	Cappincur Industrial
				fluorescent tubes and other mercury					KMK Matala Requeling	Estate, Daingean	Industrial Estate, Daingean	Estate, Daingean
,	Within the Country	20 01 21	Yes	fluorescent tubes and other mercury- 0.56 containing waste	R4	м	Weighed	Offsite in Ireland	KMK Metals Recycling Ltd,W0113-03	Road,Tullamore,Co. Offally,Ireland	Road, Tullamore, Co. Offaly, Ireland	Road,Tullamore,Co. Offaly,Ireland
	Within the obtaining	200121	103	0.00 containing water	114		Weighed	Offsite in fielding	244,000 00	Cappincur Industrial	onaly,noiana	onaly,iolana
				discarded electrical and electronic equipment					KMK Metals Recycling	Estate,Daingean		
				other than those mentioned in 20 01 21, 20					Ltd, EPA Waste Licence:	Road,Tullamore,Co.		
	Within the Country	20 01 36	No	148.36 01 23 and 20 01 35	R4	м	Weighed	Offsite in Ireland		Offaly, Ireland		
				to 7 op word other that that monthered is 00.04.07	5.40				OCR Waste Management	Office 2 Roxborough,,Co.		
	Within the Country	20 01 38	No	407.88 wood other than that mentioned in 20 01 37	R13	М	Weighed	Offsite in Ireland	Ltd,WFP-RN-10-0001-01	Roscommon, Ireland Hemswell Business		
									Evolve Polymers	Park,Hemswell,Lincolnshire,		
	To Other Countries	20 01 39	No	106.54 plastics	R3	м	Weighed	Abroad	Ltd,IRE/G009/17	DN21 5TU,Ireland		
									Condron Concrete	Ardeen Road,.,Tullamore,Co.		
	Within the Country	20 01 39	No	82.66 plastics	R3	м	Weighed	Offsite in Ireland	Works,WFP-OY-15-0198-01	Offaly, Ireland		
										47 Swaffham		
	To Other Countries	20 01 39	No	26.38 plastics	R3	м	Weighed	Abroad	Boost Recycling Ltd,IRE/G082/12	Road,Burwell,Cambridge,CB 250AN,United Kingdom		
	To Other Countries	20 01 33	NO	20.00 plastics	K5	IVI	vveigneu	Abioau	WRC Recycling Total Waste	St. Johnstone		
									Solution,WRC Recycling	,.,Renfrewshire,.,United		
	To Other Countries	20 01 39	No	527.42 plastics	R3	М	Weighed	Abroad	Floor	Kingdom		
										157 Highlever Road		
				oo t alastiaa					Asia Global Trade	,.,London,W10 6PH,United		
	To Other Countries	20 01 39	No	26.1 plastics	R3	м	Weighed	Abroad	Ltd,IRE/G045/15	Kingdom 1st Floor ,3 More London		
									Newport CH International	Riverside,London,SE1		
	To Other Countries	20 01 39	No	170.58 plastics	R3	м	Weighed	Abroad	LLC Ltd,IRE/AG288/17	2RE,United Kingdom		
										Tuam Business Park,Weir		
										Road,Tuam,Co.		
	To Other Countries	20 01 39	No	21.0 plastics	R3	м	Weighed	Abroad	WERS WASTE Ltd, CP608	Galway, Ireland		
									EcoPlastics Recycling	Hemswell Business Park,,,Hemswell England		
	To Other Countries	20 01 39	No	65.82 plastics	R3	м	Weighed	Abroad	Limited ,IRE/G009/15	,DN21 5TU,United Kingdom		
		200100					Troighou .	, ibioud	Wilton Waste	,DTET OT O, OT MOD THIS goot		
									Recycling,Waste	Ballyjamesduff,.,.,Co.		
1	Within the Country	20 01 40	No	354.46 metals	R4	М	Weighed	Offsite in Ireland	Permit:06/30	Cavan, Ireland		
					<b>B</b> 40					Carranstown, Duleek,, CoMea		
	Within the Country	20 03 01	No	3107.1 mixed municipal waste	D10	М	Weighed	Offsite in Ireland	Indaver Ireland, W0167-02 Drehid Waste Management	th,Ireland		
										Killinagh Upper,Carbury,,Co.		
	Within the Country	20 03 01	No	350.2 mixed municipal waste	D5	м	Weighed	Offsite in Ireland	02	Kildare, Ireland		
										Ballymount		
									Nurendale Limited ,W0039-	Cross, Tallaght, Dublin		
	Within the Country	20 03 01	No	294.98 mixed dry recyclables	R13	м	Weighed	Offsite in Ireland	02	24,.,Ireland		
	Within the Country	08 01 14	No	sludges from paint or varnish other than 28.72 those mentioned in 08 01 13	D5	м	Weighed	Offsite in Ireland	Knockharley Landfill Limited,W146-02	Knockharley,.,Navan,.,Ireland		
	within the Country	00 01 14	No	20.72 4.000 110110100 11 00 01 10	23		molylieu	Choice in neidhu	2	ranoonalainoy,.,raavan,.,lielailu		
				bottom ash, slag and boiler dust (excluding					Knockharley Landfill			
	Within the Country	10 01 01	No	138.51 boiler dust mentioned in 10 01 04)	D5	М	Weighed	Offsite in Ireland	Limited,W146-02	Knockharley,.,Navan,.,Ireland		
										Unit11 Alvaston Business		
									Recycling Lik	Park,Middlewich Road,Nantwich,Cw5		
	To Other Countries	15 01 01	No	421.36 paper and cardboard packaging	R3	м	Weighed	Abroad	Recycling Uk Limited, IRE/G069/17	Road,Nantwich,Cw5 6PF.United Kingdom		
	o other countries	130101		TE 1.00 paper and cardovard packaging	113	IVI	Weigheu	Abioau	Limited, IIVE/6009/17	Clermont		
									Leinster Environmentals	Park,Haggarstown,Dundalk,		
	To Other Countries	20 01 39	No	250.88 plastics	R3	М	Weighed	Abroad	Limited, IRE/AG296/15	Co. Louth, Ireland		
										Ard Na Grena,65 Makenny		
	To Other Contra	00.04.00	No		Da		Mainha d	Abased	Paul Martin McDaid T/A	Road,Ballinamallard,Co.		
	To Other Countries	20 01 39	No	223.0 plastics	R3	М	Weighed	Abroad	Solutions, IRE/G443/17	Fermanagh, Ireland		

									Unit 9 Rossfield,50	
									Rosemount Business	
									Park,Ballycoolin,Dublin	
To Other Countries 02 0	1 04	No	26.36 waste plastics (except packaging)	R3	М	Weighed	Abroad	Agnail Ltd, IRE/AG/117/12	11, Ireland	
		* Select a row	35012.93							

Link to previous years waste data Link to previous years waste summary data & percentage change Link to Waste Guidance