| Facility Information Summar                   | Y  |  |
|---|--|--|
| AER Reporting Year                            | 2016   |  |
| Licence Register Number                       | W0041-01   |  |
| Name of site                                  | Enva Irešand Ltd   |  |
| Site Location                                 | Smithstown Industrial Estate, Shannon, Co. Clare   |  |
| •   |  |  |
| NACE Code                                     | E38  |  |
|   | Class 6: Biological treatment not referred to elsewhere in this Schedule which results in final  |  |
|   | compounds or mixtures which are disposed of by means of any activity referred to in  |  |
|   | paragraphs 2 to 30 of this schedule.   |  |
|   | Class 7: Physico-chemical treatment not referred to elsewhere in this Schedule (inclutiong   |  |
|   | evaporation, drying and calcination) which results in final compounds or mixtures  |  |
|   | which are disposed of by means of any activity referred to in paragraphs 1 to 10 of  |  |
|   | this Schedule.   |  |
|   | Class \$1: Blending or mixture prior to submission to any activity referred to in a preceding  |  |
|   | paragraph of this Schedule.  |  |
|   | Class 12: Repackaging prior to submission to any activity referred to in a preceding paragraph   |  |
|   | of this Schedule.  |  |
|   | Class 13: Storage prior to submission to any activity referred to in a preceding paragraph of  |  |
|   | this Schedule, other than temporary storage, pending collection, on the premises   |  |
|   | where the waste concerned is produced.   |  |
|   | Licensed waste recovery activities, in accordance with the Fourth Schedule   |  |
|   | of the Waste Management Act, 1996  |  |
|   | Class 2: Recycling or reclamation of organic substances which are not used as solvents   |  |
|   | (including composting and other biological transformation processes).  |  |
|   | Class 3: Recycling or reclamation of metals and metal compounds.   |  |
|   | Class 4: Recycling or reclamation of other inorganic materials.  |  |
| Class/Classes of Activity                     | Class 8: Oil re-refining or other re-uses of oil.  |  |
|   |  |  |
| Notional Cost Defense to KCD C IN             | 140778.83E, 163241.64N   |  |
| National Grid Reference (65, 6 N)             | Site Performance: The company continues to demonstrate its commitment towards HSE management sta   | adapte the site antistains ISO14005 and  |
|   | EXPERIMENTAL THE COMPANY CONTRACTS to COMPANY CONTRACTS TO COMPANY AND A |  |
|   | environmental audit carried out in the reporting period, a minor non conformance was raised with regard  |  |
|   | feaningumeater agoit cattled ont is die tebologië betron, a tranot nois consorrisence was raped wan teBaan.  | ound integrity tests.  |
| A description of the activities/processes at  | Infrastructure / EMP progress: in 2016 yard integrity improvement works have continued throughout the  | wer, and focused primarily on the incoming   |
| the site for the reporting year. This should  | yard area, and bund repairs. All licence required testing continues to be carried out by accredited laborato   |  |
| include information such as production        | were carried out in 2025.  | near ne signalieure process developments   |
| increases or decreases on site, any           | yiere çarrıcu sak in 2426.   |  |
| infrastructural changes, environmental        | [<br>Environmental Performance: Stock Sevels on site continue to be analysed and monitored closely. Approve  | al is sr≪oht for any stock items on site greater   |
| performance which was measured during         | shen 6 months. None items of old legacy waste were disposed of safety during the year, there is one final s  |  |
| the reporting year and an overview of         | 2017 to eliminate the remaining legecy wester which are proving more difficult to deal with There was one  |  |
| compliance with your licence listing all      | 2016. One non conformance was issued for breach of ELV with regards to COD and BOD in November 26.   | and an interest of the state of |
| exceedances of licence anits (where           |  |  |
| applicable) and what they relate to e.g. air, |  |  |
| water, poise,                                 |  |  |
|   |  |  |
|   |  |  |
|   |  |  |
|   | L  |  |

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. |
|---|----------------------------|
| Colette Horgan  | 31/03/2017                 |
| Signature   | Date                       |
| Group/Facility manager  | N/                         |
| (or norminated, withinky qualified and<br>experienced deputy) | chego                      |

| Facility Information Summar                   | у  |
|---|--|
| AER Reporting Year                            | 2016   |
| Licence Register Number                       | W0041-01   |
| Name of site                                  | Enva Ireland Ltd   |
| Site Location                                 | Smithstown Industrial Estate, Shannon, Co. Clare   |
|   |  |
| NACE Code                                     | E38  |
|   | Class 6: Biological treatment not referred to elsewhere in this Schedule which results in final  |
|   | compounds or mixtures which are disposed of by means of any activity referred to in  |
|   | paragraphs 1 to 10 of this schedule.   |
|   | Class 7: Physico-chemical treatment not referred to elsewhere in this Schedule (including  |
|   | evaporation, drying and calcination) which results in final compounds or mixtures  |
|   | which are disposed of by means of any activity referred to in paragraphs 1 to 10 of  |
|   | this Schedule.   |
|   | Class 11: Blending or mixture prior to submission to any activity referred to in a preceding   |
|   | paragraph of this Schedule.  |
|   | Class 12: Repackaging prior to submission to any activity referred to in a preceding paragraph   |
|   | of this Schedule.  |
|   | Class 13: Storage prior to submission to any activity referred to in a preceding paragraph of  |
|   | this Schedule, other than temporary storage, pending collection, on the premises   |
|   | where the waste concerned is produced.   |
|   | Licensed waste recovery activities, in accordance with the Fourth Schedule   |
|   | of the Waste Management Act, 1996  |
|   | Class 2: Recycling or reclamation of organic substances which are not used as solvents   |
|   | (including composting and other biological transformation processes).  |
|   | Class 3: Recycling or reclamation of metals and metal compounds.   |
| Class (Classes of Astivity)                   | Class 4: Recycling or reclamation of other inorganic materials.  |
| Class/Classes of Activity                     | Class 8: Oil re-refining or other re-uses of oil.  |
|   |  |
| National Grid Reference (6E, 6 N)             | 140778.83E, 163241.64N   |
|   | Site Performance: The company continues to demonstrate its commitment towards HSE management standards - the site maintains ISO14001 and           |
|   | OHSAS 18001. This ensures a standard approach is taking to managing activities from an environmental and safety aspect. There was one external     |
|   | environmental audit carried out in the reporting period, a minor non conformance was raised with regard bund integrity tests.                      |
| A description of the activities/processes at  |  |
| the site for the reporting year. This should  | Infrastructure / EMP progress: In 2016 yard integrity improvement works have continued throughout the year, and focused primarily on the           |
| include information such as production        | incoming yard area, and bund repairs. All licence required testing continues to be carried out by accredited laboratories. No significant process  |
| increases or decreases on site, any           | developments were carried out in 2016.   |
| infrastructural changes, environmental        |  |
| performance which was measured during         | Environmental Performance: Stock levels on site continue to be analysed and monitored closely. Approval is sought for any stock items on site      |
| the reporting year and an overview of         | greater than 6 months. Nine items of old legacy waste were disposed of safely during the year, there is one final specialised project scheduled to |
| compliance with your licence listing all      | resume in 2017 to eliminate the remaining legacy wastes which are proving more difficult to deal with. There was one odour complaint received in   |
| exceedances of licence limits (where          | November 2016. One non conformance was issued for breach of ELV with regards to COD and BOD in November 16.  |
| applicable) and what they relate to e.g. air, |  |
| water. noise.                                 |  |

### Declaration:

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

|   | meet licence requirements. |
|---|----------------------------|
| Colette Horgan  | 31/03/2017                 |
| Signature<br>Group/Facility manager                       | Date                       |
| (or nominated, suitably qualified and experienced deputy) |                            |

| AIR-summary template  | Lic No: | W0041-01 | 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<br>reporting year and answer further questions. If you do not have licenced emissions and do not complete a<br>solvent management plan (table A4 and A5) you <u>do not</u> need to complete the tables | Yes     |          |                        |      |

|  | Periodic/ | 'Non-Continuous I | Monitoring |
|--|-----------|-------------------|------------|
|--|-----------|-------------------|------------|

| 2 | Are there any results in breach of licence requirements? If yes ple<br>TableA1 below |                  |      | No  |  |
|---|--|------------------|------|-----|--|
| _ |  | Basic air        |      |     |  |
| 3 | Was all monitoring carried out in accordance with EPA guidance                       | monitoring       |      |     |  |
|   | note AG2 and using the basic air monitoring checklist?                               | <u>checklist</u> | AGN2 | Yes |  |

# Yes

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

| Emission<br>reference no: | Parameter/ Substance     | Frequency of<br>Monitoring | ELV in licence or<br>any revision<br>therof | Licence Compliance criteria | incubaroa valuo | Unit of<br>measurement | Compliant with<br>licence limit |                     |         | Comments -<br>reason for<br>change in %<br>mass load<br>from<br>previous year<br>if applicable |
|---------------------------|--------------------------|----------------------------|---|-----------------------------|-----------------|------------------------|---------------------------------|---------------------|---------|--|
|                           |                          |                            |   |                             | 0.002           |                        |                                 |                     |         |  |
| X2                        | Hydrogen Chloride        | Monthly                    | 10  | 100 % of values < ELV       |                 | kg/hour                | yes                             | EN 1911-1 to 3:2003 | 2.9492  |  |
|                           | Sulphur oxides           |                            |   |                             | 0.00119         |                        |                                 |                     |         |  |
| X2                        | (SOx/SO2)                | Quaterly                   | 300   | 100 % of values < ELV       |                 | kg/hour                | yes                             | TGN 21              | 1.5768  |  |
|                           | Nitrogen oxides          |                            |   |                             | 0.00045         |                        |                                 |                     |         |  |
| X2                        | (NOx/NO2)                | Quaterly                   | 300   | 100 % of values < ELV       |                 | kg/hour                | yes                             | EN 14792:2005       | 0.6643  |  |
| X2                        | Ammonia (NH3)            | Monthly                    | 30  | 100 % of values < ELV       | 0.004           | kg/hour                | yes                             | EN 14791:2005       | 8.28915 |  |
| X2                        | Volumetric Flow          | Monthly                    | 4000  | 100 % of values < ELV       | 1609            | Nm3/hour               | yes                             | EN 13284 - 1:2002   | 13,752  |  |
|                           | Total Organic Carbon (as |                            |   |                             | 0.00166         |                        |                                 |                     |         |  |
| X2                        | C)                       | Monthly                    | 50  | 100 % of values < ELV       |                 | kg/hour                | yes                             | EN 13649:2001       | 4.3508  |  |

|   | AIR-summary template   | Lic No: | W0041-01 | 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)      |         |          |      |      |
| 5 | Did continuous monitoring equipment experience downtime? If yes please record downtime in table A2 below   | No      |          |      |      |
| 6 | Do you have a proactive service agreement for each piece of continuous monitoring equipment?   | No      |          |      |      |
| 7 | Did your site experience any abatement system bypasses? If yes please detail them in table A3 below<br>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       |                  |                     |             |                 |                |                      |                |          |
|               |                      |                       |                  |                     |             |                 |                |                      |                |          |
|               |                      |                       |                  |                     |             |                 |                |                      |                |          |
|               |                      |                       |                  |                     |             |                 |                |                      |                |          |
|               |                      |                       |                  |                     |             |                 |                |                      |                |          |
|               |                      |                       |                  |                     |             |                 |                |                      |                |          |
|               |                      |                       |                  |                     |             |                 |                |                      |                |          |

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

## Table A3: Abatement system bypass reporting table

| Table A3: | Abatement system byp | ass reporting table | e <u>Bypass protocol</u> |                  |                   |
|-----------|----------------------|---------------------|--------------------------|------------------|-------------------|
| Date*     | Duration** (hours)   | Location            | Reason for bypass        | Impact magnitude | Corrective action |
|           |                      |                     |                          |                  |                   |
|           |                      |                     |                          |                  |                   |
|           |                      |                     |                          |                  |                   |
|           |                      |                     |                          |                  |                   |
|           |                      |                     |                          |                  |                   |
|           |                      |                     |                          |                  |                   |
|           |                      |                     |                          |                  |                   |

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

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

|   | AIR-summary   | template                            |  |                                   |  | Lic No:                          | W0041-01                                |                                   | Year                                     | 2016 |  |
|---|---|-------------------------------------|--|-----------------------------------|--|----------------------------------|---|-----------------------------------|--|------|--|
|   | Solvent   | use and manageme                    | nt on site   |                                   |  |                                  |   |                                   |  |      |  |
|   |   |                                     |  |                                   |  |                                  |   |                                   |  |      |  |
| 8 | )o you have a tota  | l Emission Limit Value of d         | irect and fugitive emis  | sions on site? if yes             | s please fill out tables A4 and A5                                       |                                  |   | SELECT                            |  |      |  |
|   | Table A4: Solvent Management Plan Summary<br>Total VOC Emission limit value |                                     |  | <u>Solvent</u><br>regulations     | Please refer to linked solver<br>complete table 5                        | -                                |   |                                   |  |      |  |
|   | Reporting year  | Total solvent input on<br>site (kg) | Total VOC emissions<br>to Air from entire<br>site (direct and<br>fugitive) | emissions as %of<br>solvent input | Total Emission Limit Value<br>(ELV) in licence or any revision<br>therof | Compliance                       |   |                                   |  |      |  |
|   |   |                                     |  |                                   |  | SELECT                           |   |                                   |  |      |  |
|   |   |                                     |  |                                   |  | SELECT                           | 1                                       |                                   |  |      |  |
| ľ | Table A5:   | Solvent Mass Baland                 | ce summary   |                                   |  |                                  | -                                       |                                   |  |      |  |
|   |   | (I) Inputs (kg)                     |  | (O) Outputs (kg)                  |  |                                  |   |                                   |  |      |  |
|   | Solvent   | (I) Inputs (kg)                     | Organic solvent<br>emission in waste                                       | Solvents lost in<br>water (kg)    | Collected waste solvent (kg)   | Fugitive Organic<br>Solvent (kg) | Solvent released in other ways e.g. by- | Solvents destroyed onsite through | Total emission of<br>Solvent to air (kg) |      |  |
| - |   |                                     |  |                                   |  |                                  | ļ                                       |                                   |  | 4    |  |
| F |   |                                     |  |                                   |  |                                  |   |                                   |  | -    |  |
|   |   |                                     |  |                                   |  |                                  |   |                                   |  | -    |  |
|   |   |                                     |  |                                   |  |                                  |   | Tota                              |  |      |  |

| AER Monitoring returns summary template-WATER/WASTEWATER(SEWER) | Lic No: | W0041-01           | Year | 2016 |
|---|---------|--------------------|------|------|
|   |         | Additional informa | tion |      |

| 1 00 | Does your site have licensed emissions direct to surface water or direct to sewer? If yes please<br>omplete table W2 and W3 below for the current reporting year and answer further questions.<br>you do not have licenced emissions you <u>only</u> need to complete table W1 and or W2 for storm<br>water analysis and visual inspections |    |  |
|------|---|----|--|
| 2    | Was it a requirement of your licence to carry out visual inspections on any surface water<br>discharges or watercourses on or near your site? If yes please complete table W2 below<br>summarising <u>only any evidence of contamination noted during visual inspections</u>  | No |  |

#### Table W1 Storm water monitoring

|   | Location<br>reference | Location relative to site activities | PRTR Parameter | Licenced<br>Parameter | Monitoring<br>date | ELV or trigger<br>level in licence<br>or any revision<br>thereof* | Licence<br>Compliance<br>criteria | Measured value | Unit of<br>measurement | Compliant with<br>licence | Comments |
|---|-----------------------|--------------------------------------|----------------|-----------------------|--------------------|---|-----------------------------------|----------------|------------------------|---------------------------|----------|
| [ |                       | SELECT                               | SELECT         | SELECT                |                    |   | SELECT                            |                | SELECT                 | SELECT                    |          |
| Ì |                       | 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<br>Reference | Date of inspection | Description of contamination | Source of<br>contamination | Corrective action | Comments |
|---|-----------------------|--------------------|------------------------------|----------------------------|-------------------|----------|
| [ |                       |                    |                              | SELECT                     |                   |          |
| ſ |                       |                    |                              | SELECT                     |                   |          |

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

| 3 Wa | s there any result in breach of licence requirements? If yes plea:<br>section of Table W3 below |                    | ls in the comment | No  |  |
|------|---|--------------------|-------------------|-----|--|
|      |   |                    |                   |     |  |
| v    | as all monitoring carried out in accordance with EPA guidance                                   |                    |                   |     |  |
| an   | checklists for Quality of Aqueous Monitoring Data Reported to                                   | External /Internal |                   |     |  |
| t    | he EPA? If no please detail what areas require improvement in                                   | Lab Quality        | Assessment of     |     |  |
| 4    | additional information box  | checklist          | results checklist | Yes |  |

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

| Emission<br>reference no: | Emission released to | Parameter/ SubstanceNote |           | Frequency of<br>monitoring | ELV or trigger values<br>in licence or any<br>revision therof <sup>Note 2</sup> | Licence Compliance criteria   | Measured value<br>(max) |        | Compliant with licence |                                 | Procedural<br>reference source       | Procedural<br>reference<br>standard number | Annual mass load<br>(kg) | Comments   |
|---------------------------|----------------------|--------------------------|-----------|----------------------------|---|---|-------------------------|--------|------------------------|---------------------------------|--------------------------------------|--|--------------------------|--|
| ×1                        | Wastewater/Sewer     | volumetric flow          | composite | Daily                      | 250m3   | All results < 1.2 times ELV, plus 8<br>from ten results must be < ELV | 250                     | m3/day | yes                    | Flow meter                      | Other (please<br>specify)            |  |                          |  |
| ×1                        | Wastewater/Sewer     | COD                      | composite | Daily                      | 3000mg/l  | All results < 1.2 times ELV, plus 8<br>from ten results must be < ELV | 3040                    | mg/L   | yes                    | Spectrophotometry (Colorimetry) | B.S. (British<br>Standard)           | BS ISO 15705:2002                          | 81814.91                 | This result is within acceptable<br>range ie. <1.2 times ELV |
| ×1                        | Wastewater/Sewer     | BOD                      | composite | Monthly                    | 2000mg/I  | All results < 1.2 times ELV, plus 8<br>from ten results must be < ELV | 1550                    | mg/L   | yes                    | Titration                       | APHA / AWWA<br>"Standard<br>Methods" | AWWA/APHA, 20th                            | 22216.5                  |  |
| ×1                        | Wastewater/Sewer     | Suspended Solids         | composite | 3/Week                     | 400mg/l   | All results < 1.2 times ELV, plus 8<br>from ten results must be < ELV | 282                     | mg/L   | yes                    | Gravimetric analysis            | EN ISO                               | BS EN 872:2005                             | 2913.168                 |  |

1

| AER Monito | ring returns summa | ary template-WATER                        | /WASTEWATER | (SEWER) | Lic No:  | W0041-01  |          | Year | 2016 |   |  |                                    |          |  |   |
|------------|--------------------|---|-------------|---------|----------|---|----------|------|------|---|--|------------------------------------|----------|--|---|
|            |                    |   |             | Monthly | 1500 //  | All results < 1.2 times ELV, plus 8                                   | 637      |      |      |   | US FPA                                 |                                    | 14314.88 |  |   |
| x1         | Wastewater/Sewer   | Sulphate                                  | composite   | Monthly | 1500mg/l | from ten results must be < ELV<br>All results < 1.2 times ELV, plus 8 | 637      | mg/L | yes  | Spectrophotometry (Colorimetry)                                 | US EPA                                 | EPA Method 325.1                   | 14314.88 |  | _ |
| ×1         | Wastewater/Sewer   | Sulphides                                 | composite   | Monthly | 10mg/l   | from ten results must be < ELV  | 0.897    | mg/L | yes  | Spectrophotometry (Colorimetry)                                 | "Standard<br>Methods"<br>APHA / AWWA   | AWWA/APHA 20th                     | 12.38782 |  | _ |
| x1         | Wastewater/Sewer   | Detergents (as MBAS)                      | composite   | Monthly | 80mg/l   | All results < 1.2 times ELV, plus 8<br>from ten results must be < ELV | 0.831    | mg/L | yes  | Spectrophotometry (Colorimetry)                                 | "Standard<br>Methods"                  | AWWA/APHA 20th                     | 23.8972  |  |   |
| x1         | Wastewater/Sewer   | Phenols (as total C)                      | composite   | Monthly | 3mg/l    | All results < 1.2 times ELV, plus 8<br>from ten results must be < ELV | 0.21     | mg/L | yes  | HPLC  | Other (please<br>specify)              | By HPLC                            | 2.852494 |  |   |
| x1         | Wastewater/Sewer   | Phosphorous                               | composite   | 3/Week  | 50mg/l   | All results < 1.2 times ELV, plus 8<br>from ten results must be < ELV | 19.5     | mg/L | yes  | Spectrophotometry (Colorimetry)                                 | APHA / AWWA<br>"Standard<br>Methods"   | AWWA 21st Edition                  | 108.6362 |  |   |
| x1         | Wastewater/Sewer   | Ammonia (as N)                            | composite   | 3/Week  | 250mg/l  | All results < 1.2 times ELV, plus 8<br>from ten results must be < ELV | 245.8    | mg/L | yes  | Spectrophotometry (Colorimetry)                                 | B.S. (British<br>Standard)             | BS 2690: Part 7:19                 | 4863.315 |  |   |
| x1         | Wastewater/Sewer   | Nitrate (as N)                            | composite   | Monthly | 100mg/l  | All results < 1.2 times ELV, plus 8<br>from ten results must be < ELV | 1        | mg/L | yes  | Spectrophotometry (Colorimetry)                                 | Manufacturer<br>method                 | HACH Lange Meth                    | 59.64847 |  |   |
| x1         | Wastewater/Sewer   | Silver                                    | composite   | Monthly | 2mg/l    | All results < 1.2 times ELV, plus 8<br>from ten results must be < ELV | 0.097    | mg/L | yes  | AAS (Atomic Absorption Spectroscopy)                            | APHA / AWWA<br>"Standard<br>Methods"   | AWWA 21st Edition                  | 1.335216 |  |   |
| x1         | Wastewater/Sewer   | Aluminium                                 | composite   | Monthly | 10mg/l   | All results < 1.2 times ELV, plus 8<br>from ten results must be < ELV | 0.195    | mg/L | yes  | ICP / ICPMS (Inductively Coupled Plasma - Mass<br>Spectrometry) | APHA / AWWA<br>"Standard<br>Methods"   | AWWA/APHA, 20th                    | 4.639085 |  | - |
| x1         | Wastewater/Sewer   | Cobalt                                    | composite   | Monthly | 10mg/l   | All results < 1.2 times ELV, plus 8<br>from ten results must be < ELV | 0.064    | mg/L | yes  | AAS (Atomic Absorption Spectroscopy)                            | APHA / AWWA<br>"Standard<br>Methods"   | AWWA 21st Edition                  | 1.147157 |  | - |
| x1         | Wastewater/Sewer   | Cadmium and<br>compounds (as Cd)          | composite   | Monthly | 0.5mg/l  | All results < 1.2 times ELV, plus 8<br>from ten results must be < ELV | 0.01     | mg/L | yes  | AAS (Atomic Absorption Spectroscopy)                            | APHA / AWWA<br>"Standard<br>Methods"   | AWWA 21st Edition                  | 0.22401  |  | - |
| x1         | Wastewater/Sewer   | Chromium and<br>compounds (as Cr)         | composite   | Monthly | 1mg/l    | All results < 1.2 times ELV, plus 8<br>from ten results must be < ELV | 0.165    | mg/L | yes  | AAS (Atomic Absorption Spectroscopy)                            | APHA / AWWA<br>"Standard<br>Methods"   | AWWA 21st Edition                  | 3.494986 |  |   |
| x1         | Wastewater/Sewer   | Copper and compounds<br>(as Cu)           | composite   | Monthly | 10mg/l   | All results < 1.2 times ELV, plus 8<br>from ten results must be < ELV | 8.87     | mg/L | yes  | AAS (Atomic Absorption Spectroscopy)                            | APHA / AWWA<br>"Standard               |                                    | 105.2549 |  |   |
| x1         | Wastewater/Sewer   | Iron                                      | composite   | Monthly | 20mg/l   | All results < 1.2 times ELV, plus 8<br>from ten results must be < ELV | 6.25     | mg/L | yes  | AAS (Atomic Absorption Spectroscopy)                            | Methods"<br>APHA / AWWA<br>"Standard   | AWWA 21st Edition                  | 130.7447 |  |   |
| x1         | Wastewater/Sewer   | Mercury and compounds<br>(as Hg)          | composite   | Monthly | .05mg/l  | All results < 1.2 times ELV, plus 8<br>from ten results must be < ELV | 0.000109 | mg/L | yes  | AFS   | Methods"<br>B.S. (British<br>Standard) | BS EN 23506:2002.                  | 0.002388 |  |   |
| ×1         | Wastewater/Sewer   | Nickel and compounds<br>(as Ni)           | composite   | Monthly | 20mg/l   | All results < 1.2 times ELV, plus 8<br>from ten results must be < ELV | 0.266    | mg/L | yes  | AAS (Atomic Absorption Spectroscopy)                            | APHA / AWWA<br>"Standard<br>Methods"   | AWWA 21st Edition                  | 7.975639 |  |   |
| x1         | Wastewater/Sewer   | Lead and compounds (as<br>Pb)             | composite   | Monthly | .5mg/l   | All results < 1.2 times ELV, plus 8<br>from ten results must be < ELV | 0.21     | mg/L | yes  | AAS (Atomic Absorption Spectroscopy)                            | APHA / AWWA<br>"Standard<br>Methods"   | AWWA 21st Edition                  | 2.663166 |  |   |
| 6 x1       | Wastewater/Sewer   | Tin                                       | composite   | Monthly | 2mg/l    | All results < 1.2 times ELV, plus 8<br>from ten results must be < ELV | 0.00516  | mg/L | yes  | ICP / ICPMS (Inductively Coupled Plasma - Mass<br>Spectrometry) | APHA / AWWA<br>"Standard<br>Methods"   | AWWA/APHA. 20th                    | 0.169475 |  | _ |
| 7 x1       | Wastewater/Sewer   | Zinc and compounds (as Zn)                | composite   | Monthly | 20mg/l   | All results < 1.2 times ELV, plus 8<br>from ten results must be < ELV | 1.4      | mg/L | yes  | AAS (Atomic Absorption Spectroscopy)                            | APHA / AWWA<br>"Standard<br>Methods"   | AWWA/APRA, 200                     | 22.5131  |  |   |
| 8 x1       | Wastewater/Sewer   | Arsenic and compounds<br>(as As)          | composite   | Monthly | 1mg/l    | All results < 1.2 times ELV, plus 8<br>from ten results must be < ELV | 0.109    | mg/L | yes  | ICP / ICPMS (Inductively Coupled Plasma - Mass<br>Spectrometry) | APHA / AWWA<br>"Standard<br>Methods"   | AWWA/APHA, 20th                    | 1.014202 |  | - |
| x1         | Wastewater/Sewer   | Cyanides (as total CN)                    | composite   | Monthly | 0.5mg/l  | All results < 1.2 times ELV, plus 8<br>from ten results must be < ELV | 0.5      | mg/L | yes  | Spectrophotometry (Colorimetry)                                 | APHA / AWWA<br>"Standard               |                                    | 5.672574 |  | 1 |
| x1         | Wastewater/Sewer   | Chlorides (as Cl)                         | composite   | Monthly | 3000mg/l | All results < 1.2 times ELV, plus 8<br>from ten results must be < ELV | 1530     | mg/L | yes  | Spectrophotometry (Colorimetry)                                 | Methods"<br>US EPA                     | AWWA/APHA 20th<br>EPA Method 325.1 | 29231.05 |  | - |
| ×1         | Wastewater/Sewer   | Fluorides (as total F)                    | composite   | Monthly | 10mg/l   | All results < 1.2 times ELV, plus 8<br>from ten results must be < ELV | 9.87     | mg/L | yes  | Spectrophotometry (Colorimetry)                                 | APHA / AWWA<br>"Standard<br>Methods"   |                                    | 124.8993 |  | 1 |
| ×1         | Wastewater/Sewer   | Halogenated organic<br>compounds (as AOX) | composite   | Weekly  | .15mg/l  | All results < 1.2 times ELV, plus 8<br>from ten results must be < ELV | 0.0716   | mg/L | yes  | GCMS (Gas Chromatography Mass Spectroscopy)                     | US EPA                                 | AWWA/APHA 20th                     | 2.343733 |  | - |
| x1         | Wastewater/Sewer   | Fats, Oils and Greases                    | composite   | Monthly | 50mg/l   | All results < 1.2 times ELV, plus 8<br>from ten results must be < ELV | 38.3     | mg/L | yes  | IR  | APHA / AWWA<br>"Standard               | Modified : US EPA I                | 8.53975  |  | - |
| x1         | Wastewater/Sewer   | Chromium III                              | composite   | Monthly | 10mg/l   | All results < 1.2 times ELV, plus 8<br>from ten results must be < ELV | 0.165    | mg/L | yes  | Spectrophotometry (Colorimetry)                                 | Methods"<br>APHA / AWWA<br>"Standard   | AWWA 21st Edition                  | 3.494986 |  | - |
| x1         | Wastewater/Sewer   | Chromium VI                               | composite   | Monthly | 0.5mg/l  | All results < 1.2 times ELV, plus 8<br>from ten results must be < ELV | 0.1      | mg/L | yes  | Spectrophotometry (Colorimetry)                                 | Methods"<br>APHA / AWWA<br>"Standard   | AWWA 21st Edition                  | 1.109393 |  | - |
| L          |                    |   |             |         |          | nom ten results must be < ELV   |          |      |      |   | Methods"                               | AWWA 21st Edition                  |          |  | _ |

| Bund/Pipeline testing template  | Lic No:                             | W0041-01 |                        | Year | 2016 |  |
|---|-------------------------------------|----------|------------------------|------|------|--|
|   |                                     |          |                        |      |      |  |
| Bund testing dropdown menu click to see options   |                                     |          | Additional information | -    |      |  |
| Are you required by your licence to undertake integrity testing on bunds and containment structures ? if yes please fill out t    | able B1 below listing all new bunds |          |                        |      |      |  |
| and containment structures on site, in addition to all bunds which failed the integrity test-all bunding structures which failed  | ed including mobile bunds must be   |          |                        |      |      |  |
| listed in the table below, please include all bunds outside the licenced testing period (mobile bunds and chemstore includer<br>1 | d)                                  | Yes      |                        |      |      |  |
| 2 Please provide integrity testing frequency period   |                                     | 3 years  |                        |      |      |  |
| Does the site maintain a register of bunds, underground pipelines (including stormwater and foul), Tanks, sumps and contai        | iners? (containers refers to        |          |                        |      |      |  |
| 3 "Chemstore" type units and mobile bunds)  |                                     | Yes      |                        |      |      |  |
| 4 How many bunds are on site?   |                                     | 24       |                        |      |      |  |
| 5 How many of these bunds have been tested within the required test schedule?   |                                     | 24       |                        |      |      |  |
| 6 How many mobile bunds are on site?  |                                     | 12       |                        |      |      |  |
| 7 Are the mobile bunds included in the bund test schedule?  |                                     | Yes      |                        |      |      |  |
| 8 How many of these mobile bunds have been tested within the required test schedule?  |                                     | 3        |                        |      |      |  |
| 9 How many sumps on site are included in the integrity test schedule?   |                                     | 6        |                        |      |      |  |
| 10 How many of these sumps are integrity tested within the test schedule?   |                                     | 0        |                        |      |      |  |
| Please list any sump integrity failures in table B1   |                                     |          |                        | _    |      |  |
| 11 Do all sumps and chambers have high level liquid alarms?   |                                     | No       |                        | _    |      |  |
| 12 If yes to Q11 are these failsafe systems included in a maintenance and testing programme?                                      |                                     | N/A      |                        | _    |      |  |
| 13 Is the Fire Water Retention Pond included in your integrity test programme?  |                                     | No       |                        |      |      |  |

| Bund/Containment<br>structure ID | Туре                                | Specify Other type             | Product containment              | Actual capacity | Capacity required*        | Type of integrity test | Other test type   | Test date  | Integrity reports<br>maintained on<br>site? | Results of test | Integrity test failure<br>explanation <50 words | Corrective action taken | Scheduled date for retest | Results of<br>retest(if in<br>current<br>reporting year) |
|----------------------------------|-------------------------------------|--------------------------------|----------------------------------|-----------------|---------------------------|------------------------|-------------------|------------|---|-----------------|---|-------------------------|---------------------------|--|
|                                  |                                     |                                | Class 4.1, Class 9 and non-      |                 |                           |                        |                   |            |   |                 |   |                         |                           |  |
| AN                               | reinforced concrete                 | n/a                            | reg                              | 144,000         | 110% of largest container |                        | hydrostatic test  | 17/02/16   | Yes   | Fail            | repairs were needed                             | retested                | 18/03/2016                |  |
| Solvent Farm Tank                | reinforced concrete                 | n/a                            | Class 3                          | 184,000         | 25% of total volunme      | Other (please specify) | hydrostatic test  | 17/02/2016 | Yes   | Fail            | repairs were needed                             | retested                | 17/02/2016                | pass   |
| AP                               | reinforced concrete                 | n/a                            | Class 8, Class 9 and non-<br>reg | 51,000          | 110% of largest container | Other (please specify) | hydrostatic test  | 17/02/2016 | Yes   | Fail            | repairs were needed                             | retested                | 18/03/2016                | 6 0355   |
|                                  | remored concrete                    | iiya                           | Class 8, Class 9 and non-        | 51,000          | 110% of largest container | Other (please specify) | ilydrostatic test | 17/02/2010 | 163   | 1 dii           | repairs were needed                             | retesteu                | 10/03/2010                | 7 pass   |
| AT                               | reinforced concrete                 | n/a                            | reg                              | 126,000         | 110% of largest container | Other (please specify) | hydrostatic test  | 17/02/2016 | Yes   | Fail            | repairs were needed                             | retested                | 18/03/2016                | 6 pass   |
|                                  |                                     |                                | Class 8, Class 9 and non-        |                 |                           |                        |                   |            |   |                 |   |                         |                           |  |
| AS                               | reinforced concrete                 | n/a                            | reg                              | 294,000         | 110% of largest container | Other (please specify) | hydrostatic test  | 18/03/2016 | Yes   | Fail            | repairs needed                                  | retested                | 08/09/2016                | ő pass   |
|                                  |                                     |                                |                                  |                 |                           |                        |                   |            |   |                 |   |                         |                           |  |
|                                  |                                     |                                |                                  |                 |                           |                        |                   |            |   |                 |   |                         |                           | -  |
|                                  |                                     |                                |                                  |                 |                           |                        |                   |            |   |                 |   |                         |                           | -  |
|                                  |                                     |                                |                                  |                 |                           |                        |                   |            |   |                 |   |                         |                           | -  |
|                                  |                                     |                                |                                  |                 |                           |                        |                   |            |   |                 |   |                         |                           |  |
|                                  |                                     |                                |                                  |                 |                           |                        |                   |            |   |                 |   |                         |                           |  |
|                                  |                                     |                                |                                  |                 |                           |                        |                   |            |   |                 |   |                         |                           |  |
|                                  |                                     |                                |                                  |                 |                           |                        |                   |            |   |                 |   |                         |                           | -  |
|                                  |                                     |                                |                                  |                 |                           |                        |                   |            |   |                 |   |                         |                           | -  |
|                                  |                                     |                                |                                  |                 |                           |                        |                   |            |   |                 |   |                         |                           | -  |
|                                  |                                     |                                |                                  |                 |                           |                        |                   |            |   |                 |   |                         |                           |  |
|                                  |                                     |                                |                                  |                 |                           |                        |                   |            |   |                 |   |                         |                           |  |
|                                  |                                     |                                |                                  |                 |                           |                        |                   |            |   |                 |   |                         |                           | -  |
|                                  |                                     |                                |                                  |                 |                           |                        |                   |            |   |                 |   |                         |                           | -  |
|                                  |                                     |                                |                                  |                 |                           |                        |                   |            |   |                 |   |                         |                           |  |
|                                  |                                     |                                |                                  |                 |                           |                        |                   |            |   |                 |   |                         |                           | -  |
|                                  |                                     |                                |                                  |                 |                           |                        |                   |            |   |                 |   |                         |                           |  |
|                                  |                                     |                                |                                  |                 |                           |                        |                   |            |   |                 |   |                         |                           |  |
|                                  |                                     |                                |                                  |                 |                           |                        |                   |            |   |                 |   |                         | _                         | +  |
|                                  |                                     |                                |                                  |                 |                           |                        |                   |            |   |                 |   |                         |                           | +  |
|                                  |                                     |                                |                                  |                 |                           |                        |                   |            |   |                 |   |                         |                           | +  |
|                                  |                                     |                                |                                  |                 |                           |                        |                   |            |   |                 |   |                         |                           | 1  |
|                                  |                                     |                                |                                  |                 |                           |                        |                   |            |   |                 |   |                         |                           |  |
|                                  |                                     |                                |                                  |                 |                           |                        |                   |            |   |                 |   |                         |                           |  |
|                                  |                                     |                                |                                  |                 |                           |                        |                   |            |   |                 |   |                         |                           | +  |
|                                  |                                     |                                |                                  |                 |                           |                        |                   |            |   |                 |   |                         |                           | +  |
|                                  | SELECT                              |                                | +                                |                 | 1                         | SELECT                 |                   |            | Yes   | SELECT          |   | SELECT                  |                           | +  |
| Canacity required should com     | ply with 25% or 110% containment ru | le as detailed in your licence |                                  | 1               | 1                         | Jeccol                 | Commentary        | 1          |   | JELLOI          | 1   | SECO                    | 1                         |  |

Has integrity testing been carried out in accordance with licence requirements and are all structures tested in

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

15 line with BS8007/EPA Guidance?

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

bunding and storage guidelines Yes No No

Pipeline/underground structure testing

| Bund/Pipeline testing template  | Lic No:                        | W0041-01 | Year | 2016 |  |
|---|--------------------------------|----------|------|------|--|
|   |                                |          |      |      |  |
| Are you required by your licence to undertake integrity testing* on underground structures e.g. pipelines or sumps etc ? if yes please    | fill out table 2 below listing |          |      |      |  |
| 1 all underground structures and pipelines on site which failed the integrity test and all which have not been tested withing the integri | ty test period as specified    | Yes      |      |      |  |
| 2 Please provide integrity testing frequency period   |                                | 5 years  |      |      |  |

2

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

|              |             | beime/underground structures inte |  |                               |                        |                                       |                 |  |                   |                              |   |
|--------------|-------------|-----------------------------------|--|-------------------------------|------------------------|---------------------------------------|-----------------|--|-------------------|------------------------------|---|
| Structure ID | Type system | Material of construction:         | Does this structure have<br>Secondary containment? | Type of secondary containment | Type integrity testing | Integrity reports maintained on site? |                 | Integrity test failure<br>explanation <50<br>words | Corrective action | Scheduled date<br>for retest | Results of retest(if in current reporting year) |
| Structure ID | Type system | Material of construction:         | Secondary containment?                             |                               | Type integrity testing | maintained on site?                   | Results of test | words  | taken             | Torretest                    | reporting year)                                 |
|              |             |                                   |  |                               |                        |                                       |                 |  |                   |                              | SELECT  |
|              |             |                                   |  |                               |                        |                                       |                 |  |                   |                              |   |
|              |             |                                   |  |                               |                        |                                       |                 |  |                   |                              |   |
|              |             |                                   |  |                               |                        |                                       |                 |  |                   |                              |   |
|              |             |                                   |  |                               |                        |                                       |                 |  |                   |                              |   |
|              |             |                                   |  |                               |                        |                                       |                 |  |                   |                              |   |
|              |             |                                   |  |                               |                        |                                       |                 |  |                   |                              |   |
|              |             |                                   |  |                               |                        |                                       |                 |  |                   |                              |   |
|              |             |                                   |  |                               |                        |                                       |                 |  | 1                 |                              |   |
|              |             |                                   |  |                               |                        |                                       |                 |  |                   |                              |   |
|              |             |                                   |  |                               |                        |                                       |                 |  |                   |                              |   |
|              |             |                                   |  |                               |                        |                                       |                 |  |                   |                              |   |
|              |             |                                   |  |                               |                        |                                       |                 |  |                   |                              |   |
|              |             |                                   |  |                               |                        | -                                     |                 |  |                   |                              |   |
|              |             |                                   |  |                               |                        |                                       |                 |  |                   |                              |   |
|              |             |                                   |  |                               |                        |                                       |                 |  |                   |                              |   |
|              |             |                                   |  |                               |                        |                                       |                 |  |                   |                              |   |
|              |             |                                   |  |                               |                        |                                       |                 |  |                   |                              |   |
|              |             |                                   |  |                               |                        |                                       |                 |  |                   |                              |   |
|              |             |                                   |  |                               |                        |                                       |                 |  |                   |                              |   |
|              |             |                                   |  |                               |                        |                                       |                 |  |                   |                              |   |
|              |             |                                   |  |                               |                        |                                       |                 |  |                   |                              |   |
|              |             |                                   |  |                               |                        |                                       |                 |  |                   |                              |   |
|              |             |                                   |  |                               |                        |                                       |                 |  |                   |                              |   |
|              |             |                                   |  |                               |                        |                                       |                 |  |                   |                              |   |
|              |             |                                   |  |                               |                        |                                       |                 |  |                   |                              |   |
|              |             |                                   |  |                               |                        |                                       |                 |  |                   |                              |   |
|              |             |                                   |  |                               |                        |                                       |                 |  |                   |                              |   |
| 1            |             |                                   |  |                               |                        |                                       |                 |  |                   |                              |   |
|              |             |                                   |  |                               |                        |                                       |                 |  |                   |                              |   |
|              |             |                                   |  |                               |                        |                                       |                 |  |                   |                              |   |
|              |             |                                   |  |                               |                        |                                       |                 |  | i                 | 1                            |   |
|              |             |                                   |  |                               |                        |                                       |                 |  |                   |                              |   |
|              |             |                                   |  |                               |                        |                                       |                 |  |                   |                              | 1   |
|              |             |                                   |  |                               |                        |                                       |                 |  |                   |                              |   |
|              |             |                                   |  |                               |                        |                                       |                 |  |                   |                              |   |
|              |             |                                   |  |                               |                        |                                       |                 |  |                   |                              |   |
|              |             |                                   |  |                               |                        |                                       |                 |  |                   |                              |   |
|              |             |                                   |  |                               |                        |                                       |                 |  |                   |                              |   |
| ۰            | •           | •                                 |  |                               |                        | •                                     | •               |  |                   |                              |   |

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

Groundwater/Soil monitoring template

Lic No: W0041-01

2016

Year

|   |     | Comments  |  |
|---|-----|---|--|
| 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   |
| Do you extract groundwater for use on site? If yes please specify use in comment<br>3 section   | yes | For use in treatment<br>process and flushing                              | include a groundwater/contaminated land monitoring results<br>interpretaion as an additional section in this AER |
| Do monitoring results show that groundwater generic<br>assessment criteria such as GTVs or IGVs are exceeded or is there<br>4 an upward trend in results for a substance? If yes, please<br>complete the Groundwater Monitoring Guideline Template<br>Report (link in cell G8) and submit separately through ALDER as a<br>licensee return AND answer questions 5-12 below. <u>template</u> | yes | See quarterly reports<br>already submitted as part<br>of licencee returns |  |
| 5 Is the contamination related to operations at the facility (either current and/or historic)   | no  | offsite source  | Groundwater monitoring was conducted on a quarterly basis in 2016  |
| 6 Have actions been taken to address contamination issues? If yes please summarise  |     |   | from required wells. Historically, the main contaminants of potential  |
| remediation strategies proposed/undertaken for the site   | yes | Ongoing monitoring.   | concern have been volatile organic compounds (VOC) with the highest  |
| 7 Please specify the proposed time frame for the remediation strategy   | N/A | Not applicable  | concentrations detected in groundwater from MW4S between 2000-   |
| 8 Is there a licence condition to carry out/update ELRA for the site?   | yes |   | 2002. Concentrations have declined steadily over time. In addition,  |
| 9 Has any type of risk assesment been carried out for the site?   | yes |   | groundwater conditions continue to be reducing and conducive to the in-  |
| 10 Has a Conceptual Site Model been developed for the site?   | yes |   | situ biodegradation of the VOCs detected.  |
| 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

|            |           |            |             |            |                 |                |      |        |          | Upward trend in    |
|------------|-----------|------------|-------------|------------|-----------------|----------------|------|--------|----------|--------------------|
|            |           |            |             |            |                 |                |      |        |          | pollutant          |
|            | Sample    |            |             |            |                 |                |      |        |          | concentration over |
| Date of    | location  | Parameter/ |             | Monitoring | Maximum         | Average        |      |        |          | last 5 years of    |
| sampling   | reference | Substance  | Methodology | frequency  | Concentration++ | Concentration+ | unit | GTV's* | SELECT** | monitoring data    |
| 06/12/2016 | MW3       | VOCs       | TM15/PM10   | Quarterly  | 247             | 138            | ug/l |        |          | no                 |

.+ 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

|                  | U  |                         |             | •                       |                          |                          |      |        |          |  |
|------------------|--|-------------------------|-------------|-------------------------|--------------------------|--------------------------|------|--------|----------|--|
| Date of sampling | Sample<br>location<br>reference  | Parameter/<br>Substance | Methodology | Monitoring<br>frequency | Maximum<br>Concentration | Average<br>Concentration | unit | GTV's* | SELECT** | Upward trend in<br>yearly average<br>pollutant<br>concentration ov<br>last 5 years of<br>monitoring data |
| 06/12/2016       | MW4S   | VOC's                   | T15/PM10    | Quarterly               | 1701                     | 1050                     | ug/l |        |          | no   |
| trend in result  | D6/12/2016       MW4S       VOC's       T15/PM10       Quarterly       1701       1050       ug/l       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 rend 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.       Groundwater monitoring template |                         |             |                         |                          |                          |      |        |          |  |

| Groundwater/Soil monitoring template  | Lic No:             | W0041-01                                  | Year                        | 2016                |   |   |   |
|---|---------------------|---|-----------------------------|---------------------|---|---|---|
| More information on the use of soil and groundwater standards/ generic assessment<br>criteria (GAC) and risk assessment tools is available in the EPA published guidance (see<br>the link in G31)                       | <u>Guidance</u>     | on the Management of Contamir             | ated Land and Groundwater a | nt EPA Licensed Sit | res (EPA 2013).                                 |   | _                                       |
| **Depending on location of the site and proximity to other sensitive receptors alternat<br>the GTV e.g. if the site is close to surface water compare to Surface Water Environment<br>compare results to the Drinking W | al Quality Standard | is (SWEQS), If the site is close to a dri |                             |                     | Drinking water<br>(private supply)<br>standards | Drinking water (public<br>supply) standards | <u>Interim Guidelin</u><br>Values (IGV) |

| Groundwater/Soil monitoring template | Lic No: | W0041-01 | Year | 2016 |  |
|--------------------------------------|---------|----------|------|------|--|
| Table 3: Soil results                |         |          |      |      |  |

| Table 3. 30 | ii resuits |            |             |            |               |               |        |
|-------------|------------|------------|-------------|------------|---------------|---------------|--------|
|             | Sample     |            |             |            |               |               |        |
| Date of     | location   | Parameter/ |             | Monitoring | Maximum       | Average       |        |
| sampling    | reference  | Substance  | Methodology | frequency  | Concentration | Concentration | unit   |
|             |            |            |             |            |               |               | SELECT |
|             |            |            |             |            |               |               | SELECT |

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



# Groundwater Monitoring Round 4 (December) 2015

60465245/CKRP0004

Issue No. 2 Final

Prepared for: Enva Ireland Limited

01 February 2017

# Quality information

## **Prepared by**

Checked by

Brendan McCarthy Environmental Scientist Fergus O'Regan Senior Environmental Scientist

## Approved by

Kevin Forde Associate Director

# **Revision History**

| Revision | Revision date    | Details | Authorized | Name           | Position                             |
|----------|------------------|---------|------------|----------------|--------------------------------------|
| 1        | 01 February 2017 | Final   | Jung       | Fergus O'Regan | Senior<br>Environmental<br>Scientist |

# Prepared for:

Prepared for: Enva Ireland Limited Smithstown Industrial Estate Shannon County Clare

# Prepared by:

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# 1. Introduction

AECOM Ireland Limited (AECOM) is pleased to present this report to Enva Ireland Limited (Enva) for the Quarter 4 (Q4 - December) 2016 groundwater monitoring round conducted at the Enva Shannon Facility, Smithstown, Shannon, Co. Clare (the site). A site location plan is presented as Figure 1.

Works were completed in accordance with AECOM Proposal Number 3153102, 'Enva Shannon Groundwater Monitoring 2016', dated 03 March 2016.

Enva has a network of nine on-site groundwater monitoring wells and five off-site groundwater monitoring wells. Three off-site wells are located to the southeast in a parking area and two off-site groundwater monitoring wells located on an adjacent site (Chemifloc) to the west. A site layout plan showing groundwater monitoring well locations is presented in Figure 2.

Under the terms of the site's Waste Licence (W0041-01), Enva are required to monitor the quality of groundwater in on-site monitoring wells MW3, MW4S and MW5 at quarterly intervals for a range of organic and inorganic parameters.

The Q4 2016 groundwater monitoring was conducted by AECOM on 06 December 2016.

# 2. Scope of Works

The following scope of work was completed by an experienced AECOM scientist on 06 December 2016:

- · Water level measurement at all accessible monitoring wells, both on and off-site
- Well purging at monitoring wells MW3, MW4S and MW5
- Groundwater sampling and analysis from monitoring wells MW3, MW4S and MW5 in accordance with Waste Licence monitoring requirements

# 2.1 Water Level Measurement

Measurement of water levels was completed in all accessible on site monitoring wells (MW3, MW4S, MW4D, MW5, MW6, MW7, MW8, MW9 and MW10), in monitoring wells located on the Chemifloc site (MW1 and MW2) and in wells located to the southeast in a parking area outside of the site boundary (MW11, MW12 and MW13).

At each well, an interface probe was used to monitor depth to groundwater and total depth of the well to assess the presence of free phase product.

# 2.2 Well Purging

The volume of standing water in each of the three groundwater monitoring wells to be sampled was calculated based on measured water levels. Between two and three times this volume was then purged from the wells. Where a well purged dry before three well volumes were removed, the well was allowed to recover and then sampled.

Monitoring wells MW3, MW4S and MW5 were purged and sampled using dedicated, in-situ, inertial lift pumping equipment to minimise volatilisation and loss of volatile organic compounds (VOCs).

# 2.3 Groundwater Sampling and Water Quality Measurements

Groundwater samples were collected from monitoring wells MW3, MW4S and MW5 and analysed for the Waste Licence monitoring parameters, as detailed in Appendix A and Table 1.

Groundwater samples were collected into clean, laboratory-supplied sample containers. Samples were handled by field staff wearing single use, disposable nitrile gloves, which were changed between sampling locations to minimise cross-contamination.

Samples were labelled in the field and sample details were entered onto a chain of custody form. Whilst on-site and during transit, the groundwater samples were stored in a chilled cool box.

The samples were sent by overnight courier to Exova Jones Environmental Laboratories U.K., an AECOMapproved laboratory.

Water quality measurements were not recorded in the field due to a fault with the water quality field meter. Measurements of pH and electrical conductivity (EC) were scheduled for analysis at the laboratory.

# 3. Results

# 3.1 Field Observations

The following observations were recorded during purging and sampling on 06 December 2016:

- No floating or sinking free phase product was detected in any of the groundwater monitoring wells dipped or sampled
- No evidence of contamination in the form of odours, sheens or separate phase liquids was reported in the groundwater sample collected from well MW3
- Purged water was slightly foamy at well MW4S
- A hydrocarbon sheen on the purged water and a hydrogen sulphide odour was reported from sample MW5

# 3.2 Groundwater Flow Direction

The direction of groundwater flow under natural gradient conditions is expected to follow the local topographic gradient towards the south and southeast, eventually discharging to the Shannon Estuary. However, abstraction from Enva's Production Well prevents groundwater from following the natural gradient, especially in the central part of the site.

It is not possible to measure the depth to water in the Enva Production Well located in the centre of the site, as there is no access to the well.

Wellhead elevations and standing water level measurements in all other accessible wells were used to calculate water table elevations and infer a groundwater flow pattern, which is presented as Figure 3.

In December 2016, the general groundwater flow direction is inferred to be to the south and south-east. Groundwater flow in the central part of the site is inferred to be towards the Enva Production Well (see Figure 3).

# 3.3 Data Assessment

# 3.3.1 Assessment Criteria

The required groundwater analysis is listed in Schedule F.3 of the Waste Licence and is presented in Appendix A. No Emission Limit Values are specified in the Licence for groundwater; therefore, assessment criteria were sourced from published guidance selected based on the site setting.

The nearest surface water feature to the site is an unnamed stream located approximately 100 m east of the site. This stream eventually flows into the Shannon Estuary, which is located approximately 2 km south of the site.

The bedrock aquifer is classified by the Geological Survey of Ireland (GSI) as a 'poor aquifer – bedrock which is generally unproductive except for local zones'. GSI records show that there are nine groundwater monitoring wells located on or in the vicinity of the site. GSI records indicate that there are no drinking water abstraction wells located in the vicinity of the site.

As such, general groundwater quality was assessed by comparing analytical results to the following guidelines:

 European Communities Environmental Objectives (Groundwater) Regulations, 2016. Statutory Instrument No. 366 of 2016 (GTVs)

Environmental Protection Agency's Draft Interim Guidelines Value for the Protection of Groundwater, 2003 (IGVs)

# 3.3.2 Analytical Results

The validated laboratory report is presented in Appendix B. Laboratory measurements of pH and EC are presented in Table 2. Groundwater analytical results are presented in Tables 3 to 6. A summary of analytical results is presented below.

• pH values were close to neutral and ranged from 7.20 (well MW5) to 7.33 (well MW4S). All three pH values were within the normal range for groundwater at the site

EC values in groundwater from monitoring wells MW3 (1,158 μS/cm) and MW5 (957 μS/cm) were within the normal range for groundwater in Ireland (EPA Draft Interim Guideline Value = 1,000 μS/cm and Upper Groundwater Threshold Value = 1,875 μS/cm). A slightly more elevated EC reading was recorded in groundwater at well MW4S (2,121 μS/cm)

## Volatile Organic Contaminants (VOCs)

VOC results are presented in Table 3.

No VOCs were detected above laboratory method detection limits (MDLs) in groundwater from well MW5 in December 2016.

In Q4 2016, methyl tert butyl ether (MTBE) was detected above the MDL (0.1  $\mu$ g/L) at wells MW3 (0.2  $\mu$ g/L) and MW4S (2.6  $\mu$ g/L). Both MTBE results were below the relevant assessment criteria.

1,1-Dichlroethane was detected at concentrations of 18  $\mu$ g/L and 121  $\mu$ g/L in groundwater from wells MW3 and MW4S respectively in Q4 2016. There is no relevant assessment criteria for 1,1-dichlroethane.

Chloroform (8  $\mu$ g/L), 1,1,1-trichloroethane (330  $\mu$ g/L), ethylbenzene (2  $\mu$ g/L) and o-xylene (3  $\mu$ g/L) were detected above their respective MDLs but at concentrations that did not exceed the relevant assessment criteria.

Concentrations of vinyl chloride (VC) above the adopted assessment criteria were recorded in groundwater samples MW3 and MW4S in Q4 2016. Concentrations of VC above the GTV (0.375  $\mu$ g/L) ranged between 4  $\mu$ g/L (MW3) and 311  $\mu$ g/L (well MW4S). There is no IGV defined for VC.

In December 2016, cis-1-2-dichloroethene (cDCE) was detected above the IGV ( $30 \mu g/L$ ) and the GTV ( $0.375 \mu g/l$ ) at monitoring well MW4S ( $899 \mu g/L$ ).

Benzene was reported above both the GTV (0.75  $\mu$ g/L) and IGV (1  $\mu$ g/L) at well MW4S (4.1  $\mu$ g/L) in December 2016.

Trichloroethene (TCE) was reported above below the GTV (7.5  $\mu$ g/L) but below IGV limits (10  $\mu$ g/L) at well MW4S (8  $\mu$ g/L).

### Semi-Volatile Organic Contaminants (SVOCs)

SVOC results are presented in Table 4.

In December 2016, no SVOCs were detected above MDLs in groundwater from any of the three wells sampled.

### **Hydrocarbons**

Hydrocarbon results are presented in Table 5.

Diesel range organics (DRO) ( $C_8$ - $C_{40}$ ) were detected above the laboratory MDL in groundwater from well MW4S (190 µg/L) and MW5 (1,720 µg/L) in December 2016.

Concentrations of GRO (C<sub>4</sub>-C<sub>12</sub>) were reported in groundwater samples MW4S (519 µg/L) and MW5 (651 µg/L).

Total petroleum hydrocarbon (TPH) concentrations in groundwater from monitoring wells MW4S (709  $\mu$ g/L) and MW5 (2,371  $\mu$ g/L) exceeded the assessment criteria (IGV of 10  $\mu$ g/L and GTV of 7.5  $\mu$ g/L) in December 2016.

The TPH concentration at well MW5 decreased from 9,266  $\mu$ g/L in September 2016 to 2,371  $\mu$ g/L in December 2016.

At well MW5, the TPH composition is different to that at well MW4S, being predominantly in the  $C_8$ - $C_{40}$  carbon chain length range. This detection may be related to anecdotally-reported historical issues with a former diesel fuel storage tank on a third party site adjacent to MW5.

### Ammonium as NH<sub>4</sub>

In water, ammonia (NH<sub>3</sub>) typically dissociates to form the ammonium ion (NH<sub>4</sub>), particularly at pH values of less than 7. Reported concentrations of ammoniacal nitrogen (as NH<sub>4</sub>) in groundwater samples MW3 (0.56 mg/L), MW4S (11.14 mg/L) and MW5 (0.19 mg/L) exceeded the adopted assessment criteria. The Upper GTV for ammonium is 0.175 mg/L and the IGV is 0.15 mg/L.

The presence of ammonia in groundwater at MW3 is considered to reflect the reducing groundwater conditions beneath the site generally, whereas the more elevated ammonia concentration at MW4S reflects historical groundwater issues in this area of the site.

## **Chloride**

Reported concentrations of chloride ranged between 87 mg/L (well MW5) and 352 mg/L (well MW3). The concentrations of chloride reported for all three groundwater samples collected in December 2016 exceeded the Lower GTV (24 mg/L) and IGV (30 mg/L). The chloride concentration at well MW4S (352 mg/L) was also above the Upper GTV of 187.5 mg/L.

## **Sulphate**

Reported concentrations of sulphate ranged between 37 mg/L (well MW5) and 314 mg/L (well MW4S). The reported concentration of sulphate at well MW4S (314 mg/L) in December 2016 exceeded the IGV (200 mg/L).

## Sodium

Reported concentrations of sodium ranged between 52 mg/L (well MW5) and 352 mg/L (well MW4S). The reported sodium concentration at well MW4S exceeded the IGV (150 mg/L) in December 2016; there is no GTV defined for sodium.

### **Potassium**

Reported concentrations of potassium ranged between 3 mg/L (well MW5) and 10 mg/L (well MW4S). The reported concentrations of potassium in samples MW3 (6 mg/L) and MW4S (10 mg/L) exceeded the IGV (5 mg/L). There is no GTV defined for potassium.

### Total Oxidised Nitrogen (TON)

TON was below the laboratory MDL (0.2 mg/L) in all three groundwater samples analysed in December 2016. There are no applicable assessment criteria available for TON.

### Total Organic Carbon (TOC)

TOC was detected above the laboratory MDL (2 mg/L) in groundwater from all three samples in December 2016. Reported concentrations of TOC ranged between 4 mg/L (MW3) and 29 mg/L (MW5). There are no relevant assessment criteria available for TOC.

### Cyclohexane Extractable Matter (CEM)

Concentrations of CEM ranged from 817 mg/L (well MW3) to 1,562 mg/L (well MW4S). There are no relevant assessment criteria available for CEM.

# 3.3.3 Temporal Trends 2016

Groundwater analytical results collected for monitoring wells MW3, MW4S and MW5 on a quarterly basis throughout 2016 are presented in Appendix C. Historical VOC trend graphs are presented in Appendix D.

Temporal trends inferred from the 2016 data are summarised below:

| Monitoring Well | Contaminant | Apparent Trend   |
|-----------------|-------------|--|
|                 |             | Concentrations of VOCs decreased<br>throughout 2016 at well MW3 from 247 μg/L<br>in Q1 2016 to 28 μg/L in Q4 2016.   |
| MW3             | VOCs        | At well MW3, VC exceeded the GTV in each monitoring round in 2016. Concentrations of VC decreased from 11 $\mu$ g/L in Q1 2016 to 4 $\mu$ g/L in Q4 2016.  |
|                 |             | Concentrations of VOCs were higher in the first two quarters of 2016 (247 $\mu$ g/L and 223 $\mu$ g/L) than in each of the monitoring rounds in 2015, before decreasing in Q3 and Q4 2016 (56 $\mu$ g/L and 28 $\mu$ g/L). |

|                          | The lower concentrations reported in Q3 and Q4 2016 are more consistent with concentrations recorded in 2015.  |
|--------------------------|--|
| Hydrocarbons             | In 2016, DRO and PRO were detected at low concentrations (maximum concentration of 133 $\mu$ g/L in Q2 2016) in the first three monitoring rounds before decreasing to below laboratory MDLs in Q4 2016.   |
| Miscellaneous Parameters | Concentrations of ammoniacal nitrogen (as NH <sub>4</sub> ) consistently exceeded the relevant assessment criteria in 2016 at well MW3. Chloride exceeded the IGV in each quarter but remains below the Upper GTV. Potassium exceeded the relevant assessment criteria in Q1, Q3 and Q4 2016. All other additional parameters remained below the relevant assessment criteria throughout 2016. Reported concentrations of major ions in 2016 are similar to those concentrations reported in 2015.   |
| VOCs                     | Total VOC concentrations increased<br>between Q1 2016 (399 mg/L) and Q4 2016<br>(1,695 mg/L) at well MW4S. During 2016,<br>VC exceeded the GTV in each of the four<br>monitoring rounds and ranged between<br>78 mg/L (Q1) and 311 mg/L (Q4).<br>cDCE also exceeded the IGV and GTV in<br>each monitoring round in 2016, with a<br>maximum reported concentration of<br>899 mg/L being recorded in Q4 2016.<br>tDCE exceeded the IGV and GTV in Q2 and<br>Q3 2016. tDCE was not detected above the<br>MDL in Q4 2016.<br>Benzene concentrations exceeded the<br>relevant assessment criteria in each of the<br>four monitoring rounds and concentrations<br>ranged between 1.5 μg/L (Q1 2016) and 5<br>μg/L (Q2 2016). |
| Hydrocarbons             | At well MW4S, TPH concentrations<br>increased through the first three quarters of<br>2016 (156 $\mu$ g/L in Q1 2016 to 714 $\mu$ g/L in Q3<br>2016) and remained stable in Q4 2016.<br>Overall, TPH concentrations in 2016 were<br>lower to those in 2015 at well MW4S.  |
| Miscellaneous Parameters | Concentrations of ammoniacal nitrogen (as NH <sub>4</sub> ) consistently exceeded the relevant assessment criteria in 2016 at well MW4S. Potassium concentrations remained above relevant assessment criteria in 2016 ranging from 10 mg/L in Q4 to 20 mg/L in Q1. Chloride concentrations were above IGV throughout 2016 and above Upper GTV in each quarter excluding Q2. The maximum chloride concentration was recorded in Q3 2016 (498 mg/L). Sulphate was reported above the relevant assessment criteria in Q3 and Q4. The maximum sulphate concentration was recorded in Q4 2016 (352 mg/L).   |

MW4S

|     |                          | In 2016, sodium concentrations were<br>recorded above the relevant assessment<br>criteria in Q1, Q3 and Q4. The maximum<br>sodium concentration was recorded in Q3<br>2016 (362 mg/L).<br>CEM increased from 2 mg/L in Q2 2016 to<br>1,562 mg/L in Q4 2016.   |
|-----|--------------------------|---|
|     | VOCs                     | In 2016, VOCs were only detected in Q1 (10 $\mu$ g/L) at well MW5 and VOCs were not recorded above the relevant assessment criteria.  |
|     | Hydrocarbons             | DRO and GRO were detected above MDLs<br>in each of the four monitoring rounds in 2016<br>at well MW5. Elevated TPH concentrations<br>were recorded in Q1 2016 (8,292 $\mu$ g/L) and<br>Q3 2016 (9,266 $\mu$ g/L). TPH concentrations<br>decreased to 2,371 $\mu$ g/L in Q4 2016.<br>Concentrations of TPH at well MW5 will be<br>kept under review in 2017.   |
| MW5 | Miscellaneous Parameters | Concentrations of major ions remained<br>generally low and below relevant<br>assessment criteria throughout 2016.<br>Concentrations of ammoniacal nitrogen<br>exceeded the relevant assessment criteria in<br>Q4 2016 (0.19mg/L).<br>Chloride was the only major ion to exceed<br>the relevant assessment criteria in each<br>monitoring round in 2016 at well MW5.<br>Chloride concentrations ranged between 87<br>mg/L in Q4 2016 and 108 mg/L in Q1 2016.<br>Reported concentrations of CEM were<br>elevated in Q4 2016<br>(995 mg/L). There are no relevant<br>assessment criteria for CEM. |

# 4. Conclusions

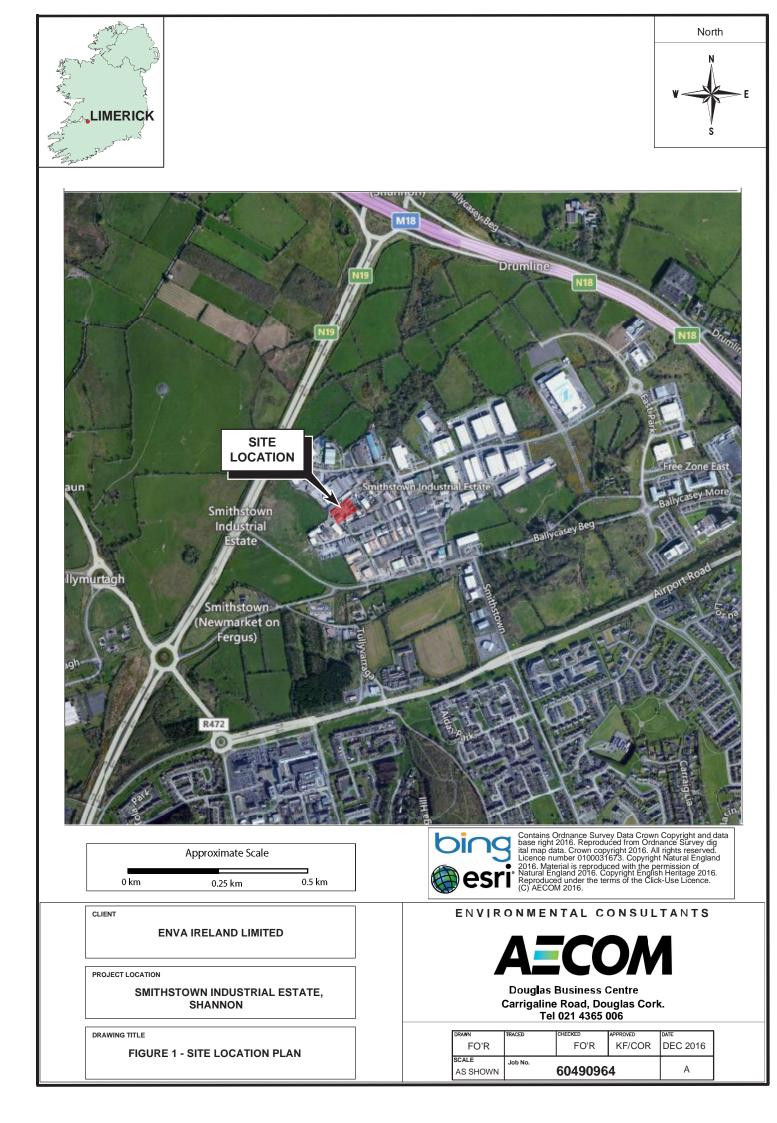
The findings of the Q4 (December) 2016 groundwater monitoring event are as follows:

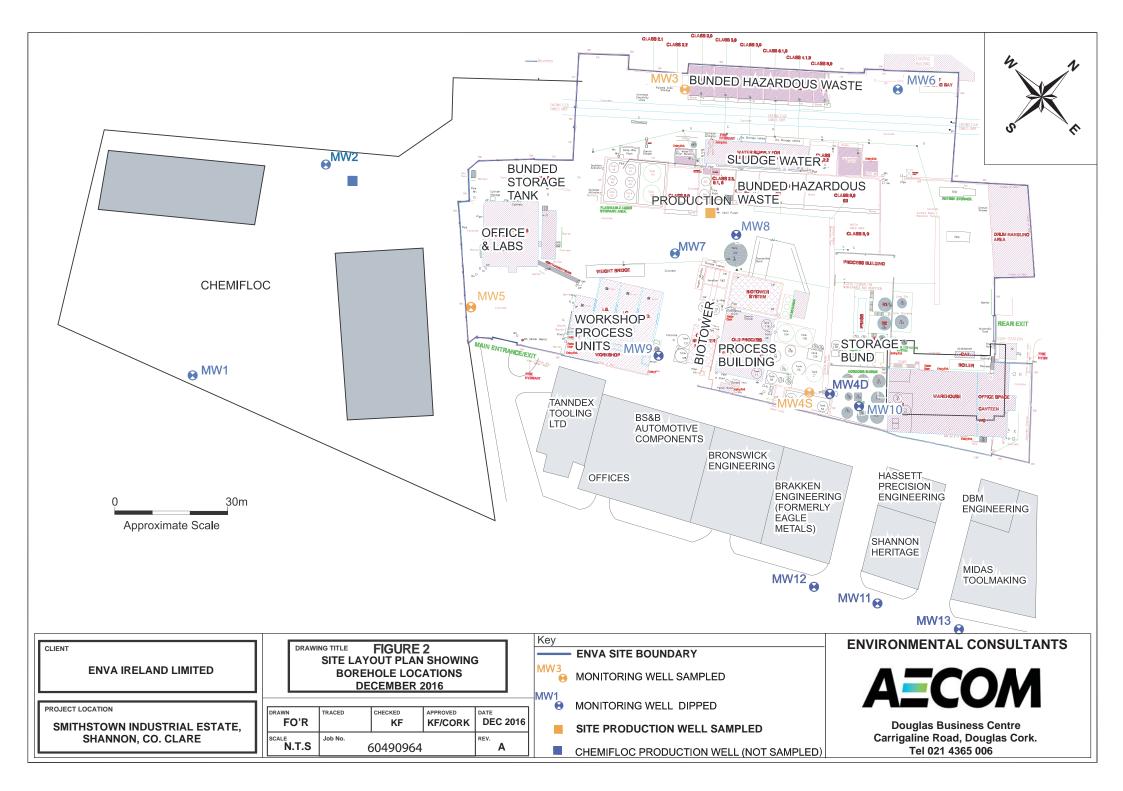
- Groundwater contours indicate that groundwater, particularly in the central part of the Enva site is influenced by pumping from the Enva Production Well
- The general direction of groundwater flow under Q4 2016 hydrogeological conditions is to the south and south-west
- The highest concentration of VOCs was reported in the groundwater sample collected from monitoring well MW4S (total VOCs 1,695 µg/L). Well MW4S is located in the southern part of the site
- The groundwater sample collected from well MW4S in December 2016, contained concentrations of VC (311 μg/L), cDCE (899 μg/L), TCE (4 μg/L) and benzene (5 μg/L) above the assessment criteria
- At well MW3, VOC concentrations decreased between Q3 2016 (56 µg/L) and Q4 2016 (28 µg/L). MW3 is located in the northwest of the site
- All VOCs were below MDLs in the groundwater sample collected from well MW5 (located in the western part of the site) in Q4 2016
- No SVOCs were detected in groundwater from wells MW3, MW4S and MW5 in Q4 2016
- DRO and GRO were detected above MDLs in MW4S and MW5 in Q4 2016. Reported TPH concentrations ranged between 709 μg/L (MW4S) and 2,371 μg/L (MW5), both results exceed the assessment criteria
- The total TPH concentration at well MW4S decreased from 464 µg/L in September 2016 to 237 µg/L in December 2016. TPH detections in groundwater at well MW4S reflect the elevated solvent concentrations in this well, rather than actual petroleum hydrocarbon detections
- The total TPH concentration in groundwater from well MW5 decreased from 9,266 µg/L in Q3 2016 to 2,371 µg/L in Q4 2016. A slight hydrocarbon sheen was noted from the purged water and the groundwater sample collected at well MW5 in December 2016. The TPH composition at MW5 is different to that at well MW4S, being predominantly in the DRO C<sub>8</sub>-C<sub>40</sub> carbon chain length range and with no chlorinated solvents detected. This detection may be related to anecdotally-reported historical issues with a former diesel fuel storage tank adjacent to MW5 on a third party site
- Concentrations of chloride and potassium above the adopted assessment criteria were reported at wells MW3 and MW4S in December 2016
- Ammonium concentrations also exceeded the adopted assessment criteria in MW3, MW4S and MW5 in Q4 2016
- Groundwater conditions beneath the site remain reducing and conducive to the continuing in-situ
  degradation of chlorinated organic solvents. Long term monitoring results indicate significant reductions
  (almost two orders of magnitude) in solvent concentration is groundwater in key well MW4S since peak
  detections in the period 2000-2002. Dissolved phase chlorinated solvents continue to be broken down
  through reductive dechlorination

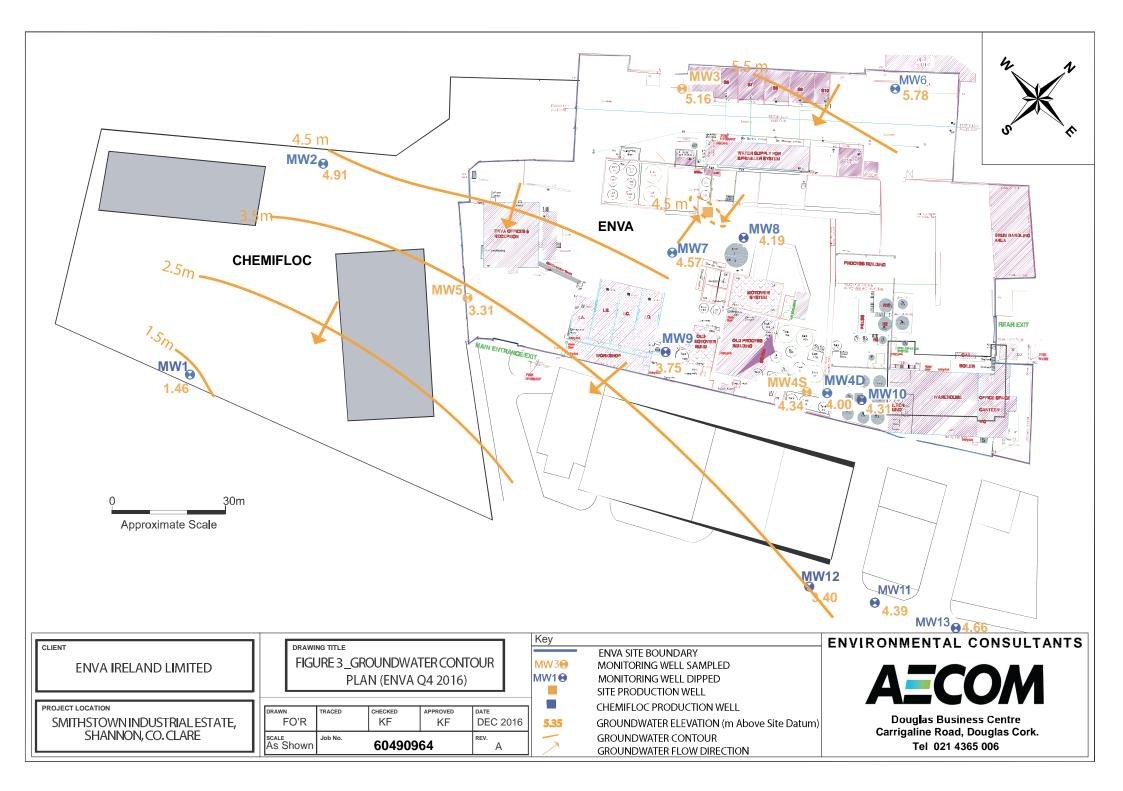
# 5. Recommendations

Based on the fourth round of 2016 quarterly groundwater monitoring, conducted in December 2016, which indicates continuing, gradual, declining long-term trends in the key VOC concentrations across the site with no apparent seasonality, AECOM continue to recommend that agreement should be sought from the Agency to reduce the groundwater monitoring frequency from quarterly to biannually.

# **Figures**







# **Tables**

|                   |    | Laboratory Parameters |      |       |                       |                        |                               |                                  |  |  |  |
|-------------------|----|-----------------------|------|-------|-----------------------|------------------------|-------------------------------|----------------------------------|--|--|--|
| Sampling Location | рН | EC                    | VOCs | SVOCs | Total<br>Hydrocarbons | Ammoniacal<br>Nitrogen | Total Organic<br>Carbon (TOC) | Total Oxidised<br>Nitrogen (TON) | Cyclohexane<br>Extractable<br>Matter (CEM) |  |  |
| MW3               | х  | х                     | х    | х     | х                     | х                      | х                             | х                                | х  |  |  |
| MW4S              | х  | х                     | х    | х     | х                     | х                      | х                             | х                                | х  |  |  |
| MW5               | х  | х                     | х    | х     | x                     | х                      | х                             | x                                | х  |  |  |

| Sample Location | Sampling  | SWL   | Well<br>Elevation | SWL  | Total<br>Depth | Well Volume | Minimum Purge<br>Volume | Actual Purge Volume | pH** | EC**  | Eh | т  | DO   | Observations   |  |
|-----------------|-----------|-------|-------------------|------|----------------|-------------|-------------------------|---------------------|------|-------|----|----|------|--|--|
| Sample Location | Date      | mbtoc | mASD              | mASD | m              | L           | L                       | L                   | рп   | m6/cm | mV | °C | mg/L | Observations   |  |
| MW1             |           | 9.34  | 10.80             | 1.46 | 12.20          |             |                         |                     |      |       |    |    |      |  |  |
| MW2             |           | 6.14  | 11.05             | 4.91 | 8.55           |             |                         |                     |      |       |    |    |      |  |  |
| MW3             | 06-Dec-16 | 5.57  | 10.72             | 5.16 | 12.21          | 13          | 39                      | 45                  | 7.21 | 1,158 |    |    |      | Clear water. NEC.  |  |
| MW4S            | 06-Dec-16 | 6.71  | 11.05             | 4.34 | 10.30          | 7           | 21                      | 18*                 | 7.33 | 2,121 |    |    |      | Clear water. Foaming during purging.                                       |  |
| MW4D            |           | 6.99  | 10.99             | 4.00 | 26.46          |             |                         |                     |      |       |    |    |      |  |  |
| MW5             | 06-Dec-16 | 7.26  | 10.57             | 3.31 | 12.42          | 10          | 30                      | 20                  | 7.20 | 957   |    |    |      | Clear water. Hydrocarbon sheen on water<br>and hydrogen sulphide odour.    |  |
| MW6             |           | 4.97  | 10.75             | 5.78 | 11.86          |             |                         |                     |      |       |    |    |      | Surface water in well headworks - well<br>headworks not adequately sealed. |  |
| MW7             |           | 5.56  | 10.13             | 4.57 | 15.02          |             |                         |                     |      |       |    |    |      |  |  |
| MW8             |           | 5.81  | 10.00             | 4.19 | 15.93          |             |                         |                     |      |       |    |    |      |  |  |
| MW9             |           | 6.22  | 9.97              | 3.75 | 23.28          |             |                         |                     |      |       |    |    |      |  |  |
| MW10            |           | 6.68  | 10.99             | 4.31 | 17.13          |             |                         |                     |      |       |    |    |      |  |  |
| MW11            |           | 4.50  | 8.88              | 4.39 | 12.72          |             |                         |                     | -    |       |    |    |      | No well label.   |  |
| MW12            |           | 5.32  | 8.72              | 3.40 | 12.65          |             |                         |                     |      |       |    |    |      | No well label.   |  |
| MW13            |           | 3.84  | 8.50              | 4.66 | 12.47          |             |                         |                     |      |       |    |    |      | No well label.   |  |
| Production Well |           | -     |                   |      |                |             |                         |                     |      |       |    |    |      |  |  |

#### Notes:

-- Not Measured

SWL - standing water level

- mASD metres above site datum
- mbtoc metres below top of casing
- Eh Redox Potential T - Temperature

EC - Electrical Conductivity

DO - Dissolved Oxygen

- nS/cm micro Siemens per centimetre
- mV millivolts
- °C degrees centigrade
- mg/L milligrams per litre

NEC - No Evidence of Contamination

\* Well purged dry before three well volumes were purged - well sampled upon recovery

| Table 3: | Volatile Organic | Compound Results | (mo/L) - Enva S | hannon, December 2016 |
|----------|------------------|------------------|-----------------|-----------------------|
|          |                  |                  |                 |                       |

|   |     |                          |   | Monitoring Well |      |     |  |
|---|-----|--------------------------|---|-----------------|------|-----|--|
| Volatile Organic Compound                   | MDL | Groundwater Regs<br>2016 | EPA Draft Interim<br>Guideline Value<br>(IGV) | MW3             | MW4S | MW5 |  |
| Dichlorodifluoromethane                     | 2   | nv                       | nv  | -               | -    | -   |  |
| Methyl Tertiary Butyl Ether                 | 0.1 | 10                       | 30  | 0.2             | 2.6  | -   |  |
| Chloromethane                               | 3   | nv                       | nv  | -               | -    | -   |  |
| Vinyl Chloride                              | 0.1 | 0.375                    | nv  | 4               | 311  | -   |  |
| Bromomethane                                | 1   | nv                       | nv  | -               | -    | •   |  |
| Chloroethane                                | 3   | nv                       | nv  | -               | -    | -   |  |
| Trichlorofluoromethane                      | 3   | nv                       | nv  | -               | -    | -   |  |
| 1,1-Dichloroethene                          | 3   | nv                       | 30*   | -               | 6    | -   |  |
| Dichloromethane                             | 5   | 15                       | 10  | -               | -    | -   |  |
| trans-1-2-Dichloroethene                    | 3   | 0.375                    | 30*   | -               | -    | -   |  |
| 1,1-Dichloroethane                          | 3   | nv                       | nv  | 18              | 121  | -   |  |
| cis-1-2-Dichloroethene                      | 3   | 0.375                    | 30*   | -               | 899  | -   |  |
| 2,2-Dichloropropane                         | 1   | nv                       | nv  | -               | -    | -   |  |
| Bromochloromethane                          | 2   | nv                       | nv  | -               | -    | -   |  |
| Chloroform                                  | 2   | 75                       | 12  | -               | 8    | -   |  |
| 1,1,1-Trichloroethane                       | 2   | nv                       | 500   | 6               | 330  | -   |  |
| 1,1-Dichloropropene                         | 3   | nv                       | nv  | -               | -    | -   |  |
| Carbon tetrachloride                        | 2   | nv                       | 2   | -               | -    | -   |  |
| 1,2-Dichloroethane                          | 2   | 2                        | 3   | -               | -    | -   |  |
| Benzene                                     | 0.5 | 0.75                     | 1   | -               | 4    | -   |  |
| Trichloroethene                             | 3   | 7.5                      | 10, 70**                                      | -               | 8    | -   |  |
| 1,2-Dichloropropane                         | 2   | nv                       | nv  | -               | -    | -   |  |
| Dibromomethane                              | 3   | nv                       | nv  | -               | -    | •   |  |
| Bromodichloromethane                        | 2   | 75                       | nv  | -               | -    | -   |  |
| cis-1-3-Dichloropropene                     | 2   | nv                       | nv  | -               | -    | -   |  |
| Toluene                                     | 0.5 | 525                      | 10  | -               | -    | -   |  |
| trans-1-3-Dichloropropene                   | 2   | nv                       | nv  |                 |      | -   |  |
| 1,1,2-Trichloroethane<br>Tetrachloroethene  | 2   | nv<br>7.5                | nv<br>10, 40***                               | -               | - 4  | -   |  |
|   | 2   |                          |   | -               | - 4  | -   |  |
| 1,3-Dichloropropane<br>Dibromochloromethane | 2   | nv<br>75                 | nv<br>nv                                      | -               | -    | -   |  |
| 1,2-Dibromoethane                           | 2   | nv                       | nv  | -               | -    | -   |  |
| Chlorobenzene                               | 2   | nv                       | 1   | -               | -    | -   |  |
| 1,1,1,2-Tetrachloroethane                   | 2   | nv                       | nv  | -               |      |     |  |
| Ethylbenzene                                | 1   | nv                       | 10  | -               | 2    |     |  |
| p/m-Xylene                                  | 2   | nv                       | 10****  | -               | -    |     |  |
| o-Xylene                                    | 1   | nv                       | 10****  | -               | 3    | -   |  |
| Styrene                                     | 2   | nv                       | nv  | -               | -    | -   |  |
| Bromoform                                   | 2   | 75                       | nv  | -               | -    | -   |  |
| Isopropylbenzene                            | 3   | nv                       | nv  | -               | -    | -   |  |
| 1,1,2,2-Tetrachloroethane                   | 4   | nv                       | nv  | -               | -    | -   |  |
| Bromobenzene                                | 2   | nv                       | nv  | -               | -    | -   |  |
| 1,2,3-Trichloropropane                      | 3   | nv                       | nv  | -               | -    | -   |  |
| Propylbenzene                               | 3   | nv                       | nv  | -               | -    | -   |  |
| 2-Chlorotoluene                             | 3   | nv                       | nv  | -               | -    | -   |  |
| 1,3,5-Trimethylbenzene                      | 3   | nv                       | nv  | -               | -    | -   |  |
| 4-Chlorotoluene                             | 3   | nv                       | nv  | -               | -    | -   |  |
| tert-Butylbenzene                           | 3   | nv                       | nv  | -               | -    | -   |  |
| 1,2,4-Trimethylbenzene                      | 3   | nv                       | nv  | -               | -    | -   |  |
| sec-Butylbenzene                            | 3   | nv                       | nv  | -               | -    | -   |  |
| 4-lsopropyltoluene                          | 3   | nv                       | nv  | -               | -    | -   |  |
| 1,3-Dichlorobenzene                         | 3   | nv                       | nv  | -               | -    | -   |  |
| 1,4-Dichlorobenzene                         | 3   | nv                       | nv  | -               | -    | -   |  |
| n-Butylbenzene                              | 3   | nv                       | nv  | -               | -    | -   |  |
| 1,2-Dichlorobenzene                         | 3   | nv                       | 10  | -               | -    | -   |  |
| 1,2-Dibromo-3-chloropropane                 | 2   | nv                       | nv  | -               | -    | -   |  |
| 1,2,4-Trichlorobenzene                      | 3   | nv                       | 0.4****                                       | -               | -    | -   |  |
| Hexachlorobutadiene                         | 3   | nv                       | 0   | -               | -    | -   |  |
| Naphthalene                                 | 2   | nv                       | 1   | -               | -    | -   |  |
| 1,2,3-Trichlorobenzene                      | 3   | nv                       | 0.4****                                       | -               | -    | -   |  |

#### Notes:

BOLD Italics

MDL

nv

- Exceeds Draft IGV Method Detection Limit
- Less than the MDL

Exceeds GTV

No value

\*Draft IGV is for the sum of dichloroethenes \*\*Two Draft IGVs are given for trichloroethene

\*\*\*Two Draft IGVs are given for tetrachloroethene

\*\*\*\*Draft IGV is for the sum of xylenes

\*\*\*\*\*Draft IGV is for the sum of trichlorobenzenes

#### Table 4: Semi - Volatile Organic Compound Results (mg/L) - Enva Shannon, December 2016

|  |     |                          | EPA Draft Interim        | Monitoring Well |      |     |  |
|--|-----|--------------------------|--------------------------|-----------------|------|-----|--|
| Semi Volatile Organic<br>Compound                  | MDL | Groundwater<br>Regs 2016 | Guideline Value<br>(IGV) | MW3             | MW4S | MW5 |  |
| Phenols  |     |                          |                          |                 |      |     |  |
| 2-Chlorophenol                                     | 1   | nv                       | 200                      | -               | -    | -   |  |
| 2-Methylphenol                                     | 0.5 | nv                       | 0.5 <sup>1</sup>         | -               | -    | -   |  |
| 2-Nitrophenol                                      | 0.5 | nv                       | 0.5 <sup>1</sup>         | -               | -    | -   |  |
| 2,4-Dichlorophenol                                 | 0.5 | nv                       | 0.5 1                    | -               | -    | -   |  |
| 2,4-Dimethylphenol                                 | 1   | nv                       | 0.5 <sup>1</sup>         | -               | -    | -   |  |
| 2,4,5-Trichlorophenol                              | 0.5 | nv                       | 0.5 1                    | -               | -    | -   |  |
| 2,4,6-Trichlorophenol                              | 1   | nv                       | 200                      | -               | -    | -   |  |
| 4-Chloro-3-methylphenol                            | 0.5 | nv                       | 0.5 1                    | -               | -    | -   |  |
| 4-Methylphenol                                     | 1   | nv                       | 0.5 1                    | -               | -    | -   |  |
| 4-Nitrophenol                                      | 10  | nv                       | 0.5 <sup>1</sup>         | -               | -    | -   |  |
| Pentachlorophenol                                  | 1   | nv                       | 2                        | -               |      | -   |  |
| Phenol<br>PAHs                                     | 1   | nv                       | 0.5 1                    | -               | -    | -   |  |
| 2-Chloronaphthalene                                | 1   | nv                       | nv                       | -               | -    | -   |  |
| 2-Methylnaphthalene                                | 1   | nv                       | nv                       | -               | -    | -   |  |
| Naphthalene  | 1   | 0.075 <sup>A</sup>       | 1                        | -               | -    | -   |  |
| Acenaphthylene                                     | 0.5 | nv                       | nv                       | -               | -    | -   |  |
| Acenaphthene                                       | 1   | nv                       | nv                       | -               | -    | -   |  |
| Fluorene   | 0.5 | nv                       | nv                       | -               | -    | -   |  |
| Phenanthrene                                       | 0.5 | nv                       | nv                       | -               | -    | -   |  |
| Anthracene   | 0.5 | nv                       | 10000                    | -               | -    | -   |  |
| Fluoranthene                                       | 0.5 | nv                       | 1                        | -               | -    | -   |  |
| Pyrene   | 0.5 | nv                       | nv                       | -               | -    | -   |  |
| Benz(a)anthracene                                  | 0.5 | nv                       | nv                       | -               | -    | -   |  |
| Chrysene   | 0.5 | nv                       | nv                       | -               | -    | -   |  |
| Benzo(bk)fluoranthene                              | 1   | 0.075 <sup>A</sup>       | 0.5, 0.05 <sup>3</sup>   | -               | -    | -   |  |
| Benzo(a)pyrene                                     | 1   | 0.0075                   | 0.01                     | -               | -    | -   |  |
| Indeno(123cd)pyrene                                | 1   | 0.075 <sup>A</sup>       | 0.05                     | -               | -    | -   |  |
| Dibenzo(ah)anthracene                              | 0.5 | nv                       | nv                       | -               | -    | -   |  |
| Benzo(ghi)perylene                                 | 0.5 | 0.075 <sup>A</sup>       | 0.05                     | -               | -    | -   |  |
| Phthalates<br>Bis(2-ethylhexyl) phthalate          | 5   | nv                       | 8                        |                 | -    | -   |  |
| Bis(2-etrivinexy) primate<br>Butylbenzyl phthalate | 1   | nv                       | 5 <sup>2</sup>           | -               | -    | -   |  |
| Di-n-butyl phthalate                               | 1.5 | nv                       | 2                        | -               | -    | -   |  |
| Di-n-Octyl phthalate                               | 1.5 | nv                       | 5 <sup>2</sup>           | -               |      | -   |  |
| Diethyl phthalate                                  | 1   | nv                       | 5<br>5 <sup>2</sup>      | -               | -    | -   |  |
| Dimethyl phthalate                                 | 1   | nv                       | 5 <sup>2</sup>           | -               | -    | -   |  |
| Other SVOCs  |     |                          | 5                        |                 |      |     |  |
| 1,2-Dichlorobenzene                                | 1   | nv                       | 10                       | -               | -    | -   |  |
| 1,2,4-Trichlorobenzene                             | 1   | nv                       | 0.4                      | -               | -    | -   |  |
| 1,3-Dichlorobenzene                                | 1   | nv                       | nv                       | -               | -    | -   |  |
| 1,4-Dichlorobenzene                                | 1   | nv                       | nv                       | -               | -    | -   |  |
| 2-Nitroaniline                                     | 10  | nv                       | nv                       | -               | -    | -   |  |
| 2,4-Dinitrotoluene                                 | 0.5 | nv                       | nv                       | -               | -    | -   |  |
| 2,6-Dinitrotoluene                                 | 10  | nv                       | nv                       | -               | -    | -   |  |
| 3-Nitroaniline                                     | 10  | nv                       | nv                       | -               | -    | -   |  |
| 4-Bromophenylphenylether<br>4-Chloroaniline        | 10  | nv<br>nv                 | nv<br>nv                 | -               | -    | -   |  |
| 4-Chlorophenylphenylether                          | 1   | nv                       | nv                       | -               | -    | -   |  |
| 4-Nitroaniline                                     | 0.5 | nv                       | nv                       | -               | -    | -   |  |
| Azobenzene   | 0.5 | nv                       | nv                       | -               | -    | -   |  |
| Bis(2-chloroethoxy)methane                         | 0.5 | nv                       | nv                       | -               | -    | -   |  |
| Bis(2-chloroethyl)ether                            | 1   | nv                       | nv                       | -               | -    | -   |  |
| Carbazole  | 0.5 | nv                       | nv                       | -               | -    | -   |  |
| Dibenzofuran                                       | 0.5 | nv                       | nv                       | -               | -    | -   |  |
| Hexachlorobenzene                                  | 1   | nv                       | 0.03                     | -               | -    | -   |  |
| Hexachlorobutadiene                                | 1   | nv                       | 0.1                      | -               | -    | -   |  |
| Hexachlorocyclopentadiene                          | 10  | nv                       | nv                       | -               | -    | -   |  |
| Hexachloroethane                                   | 1   | nv                       | nv                       | -               | -    | -   |  |
| Isophorone   | 0.5 | nv                       | nv                       | -               | -    | -   |  |
| N-nitrosodi-n-propylamine                          | 0.5 | nv                       | nv 10                    | -               | -    | -   |  |
| Nitrobenzene                                       | 1   | nv                       | 10                       | -               | -    | -   |  |

|  |     |                          | EPA Draft Interim        | Monitoring Well |      |       |  |
|--|-----|--------------------------|--------------------------|-----------------|------|-------|--|
| Compound                                   | MDL | Groundwater<br>Regs 2016 | Guideline Value<br>(IGV) | MW3             | MW4S | MW5   |  |
| DRO/EPH                                    |     |                          |                          |                 |      |       |  |
| DRO/EPH (C <sub>8</sub> -C <sub>40</sub> ) | 10  | nv                       | 10                       | -               | 190  | 1,720 |  |
| GRO  |     |                          |                          |                 |      |       |  |
| GRO (C <sub>4</sub> -C <sub>12</sub> )     | 100 | nv                       | 10                       | -               | 519  | 651   |  |
|  |     |                          |                          |                 |      |       |  |
| Total TPH                                  | 100 | 7.5                      | 10                       | -               | 709  | 2,371 |  |

# Table 5: Hydrocarbons (µg/L) - Enva Shannon, December 2016

# Notes:

| BOLD    | Exceeds GTV            |
|---------|------------------------|
| Italics | Exceeds Draft IGV      |
| MDL     | Method Detection Limit |
| -       | Less than the MDL      |
| NA      | Not Analysed           |
| nv      | no value               |
| ug/l    | micrograms per litre   |

|                                |      |                       | EPA Draft Interim        | Monitoring Well |       |      |
|--------------------------------|------|-----------------------|--------------------------|-----------------|-------|------|
| Compound                       | MDL  | Groundwater Regs 2016 | Guideline Value<br>(IGV) | MW3             | MW4S  | MW5  |
| Units                          | mg/L | mg/L                  | mg/L                     | mg/L            | mg/L  | mg/L |
| Ammonium (NH <sub>4</sub> )    | -    | 0.065 - 0.175         | 0.150                    | 0.56            | 11.14 | 0.19 |
| Chloride                       | 0.3  | 24 - 187.5            | 30                       | 100             | 352   | 87   |
| Sulphate                       | 0.05 | 187.5                 | 200                      | 153             | 314   | 37   |
| Sodium                         | 0.1  | nv                    | 150                      | 75              | 352   | 52   |
| Potassium                      | 0.1  | nv                    | 5                        | 6               | 10    | 3    |
| Total Oxidised Nitrogen as N   | 0.2  | nv                    | No abnormal change       | -               | -     | -    |
| Total Organic Carbon           | 2    | nv                    | No abnormal change       | 4               | 29    | 8    |
| Cyclohexane Extractable Matter | 1    | nv                    | nv                       | 817             | 1,562 | 995  |

Table 6: Miscellaneous Parameters (mg/L) - Enva Shannon, December 2016

## Notes:

| BOLD    | Exceeds (Upper) GTV    |
|---------|------------------------|
| Italics | Exceeds Draft IGV      |
| MDL     | Method Detection Limit |
| -       | Less than the MDL      |
| nv      | No value               |
| nr      | Not Recorded           |

# **Appendix A - Schedule of Analysis**

Shannon Facility: The following table sets out the monitoring requirements of Waste Licence W0041-01 as detailed in Schedule F.3.

| Parameter   | Quarterly | Annually |
|---|-----------|----------|
| Ammoniacal Nitrogen   | ü         |          |
| Total Organic Carbon  | ü         |          |
| Cyclohexane Extractable Matter                                    | ü         |          |
| Volatile Organic Compounds (VOCs), including chlorinated solvents | ü         |          |
| Semi Volatile Organic Compounds (VOCs)                            | ü         |          |
| Total Petroleum Hydrocarbons (TPH)-<br>DRO and PRO banding        | ü         |          |
| Chloride  | ü         |          |
| Total Oxidised Nitrogen   | ü         |          |
| Sulphate  | ü         |          |
| Potassium   | ü         |          |
| Sodium  | ü         |          |
| Phosphate   |           | ü        |
| Total Alkalinity  |           | ü        |
| Calcium   |           | ü        |
| Cyanide   |           | ü        |
| Cadmium   |           | ü        |
| Chromium  |           | ü        |
| Copper  |           | ü        |
| Iron  |           | ü        |
| Lead  |           | ü        |
| Magnesium   |           | ü        |
| Manganese   |           | ü        |
| Mercury   |           | ü        |
| Nickel  |           | ü        |
| Arsenic   |           | ü        |
| Total Dissolved Solids (TDS)-residue on evaporation               |           | ü        |
| Total Phenols   |           | ü        |
|   |           |          |

# **Appendix B - Validated Laboratory Results**

## JONES JONES ENVIRONMENTAL

AECOM

Black Rock Cork Ireland

Acorn Business Campus

Mahon Industrial Park

# Exova Jones Environmental

Registered Address : Exova (UK) Ltd, Lochend Industrial Estate, Newbridge, Midlothian, EH28 8PL

Unit 3 Deeside Point Zone 3 Deeside Industrial Park Deeside CH5 2UA

## Tel: +44 (0) 1244 833780 Fax: +44 (0) 1244 833781



| Attention :             | Fergus O'Regan               |
|-------------------------|------------------------------|
| Date :                  | 13th December, 2016          |
| Your reference :        | 60490964                     |
| Our reference :         | Test Report 16/18186 Batch 1 |
| Location :              | Shannon                      |
| Date samples received : | 7th December, 2016           |
| Status :                | Final report                 |
| Issue :                 | 1                            |
|                         |                              |

Three samples were received for analysis on 7th December, 2016 of which three were scheduled for analysis. Please find attached our Test Report which should be read with notes at the end of the report and should include all sections if reproduced. Interpretations and opinions are outside the scope of any accreditation, and all results relate only to samples supplied.

All analysis is carried out on as received samples and reported on a dry weight basis unless stated otherwise. Results are not surrogate corrected.

**Compiled By:** 

5.60-20

Simon Gomery BSc Project Manager

#### Exova Jones Environmental AECOM Client Name: Report : Liquid 60490964 Reference: Location: Shannon Fergus O'Regan Contact: Liquids/products: V=40ml vial, G=glass bottle, P=plastic bottle 16/18186 H=H<sub>2</sub>SO<sub>4</sub>, Z=ZnAc, N=NaOH, HN=HNO<sub>3</sub> JE Job No.: J E Sample No. 1-5 6-10 11-15 Sample ID мwз MW4S MW5 Depth Please see attached notes for all abbreviations and acronyms COC No / misc VHPG VHPG Containers VHPG Sample Date 06/12/2016 06/12/2016 06/12/2016 Sample Type Ground Wate Ground Wate Ground Wate Batch Number 1 1 1 Method LOD/LOR Units No. Date of Receipt 07/12/2016 07/12/2016 07/12/2016 TM30/PM14 Dissolved Potassium \* 10.0 6.2 3.0 <0.1 mg/l TM30/PM1 Dissolved Sodium # 75.1 352.2<sub>AA</sub> 52.1 <0.1 mg/l TM5/PM30 EPH (C8-C40)# <10 190 1720 <10 ug/l GRO (>C4-C8) # TM36/PM12 <10 458 <10 <10 ug/l GRO (>C8-C12) # TM36/PM12 <10 61 651 <10 ug/l GRO (>C4-C12)# TM36/PM12 519 651 <10 <10 ug/l Sulphate # 153.3 314.2 TM38/PM0 37.4 <0.5 ma/l TM38/PM0 Chloride<sup>#</sup> 99.9 352.2 87.3 <0.3 mg/l TM38/PM0 <0.2 Total Oxidised Nitrogen as N # <0.2 <0.2 <0.2 mg/l TM38/PM0 11.14 < 0.03 Ammoniacal Nitrogen as NH4 \* 0.56 0.19 mg/l 2121 TM76/PM0 Electrical Conductivity @25C# 1158 957 <2 uS/cm pH# TM73/PM0 7.21 7.33 7.20 <0.01 pH units SEM TM7/PM9 817 1562 995 ma/l <1 TM60/PM0 Total Organic Carbon # 4 29 <2 8 mg/l

|                        | AECOM      |       |   |   |   | Report :    | Misc       |              |              |            |               |              |  |  |  |  |  |
|------------------------|------------|-------|---|---|---|-------------|------------|--------------|--------------|------------|---------------|--------------|--|--|--|--|--|
|                        | 60490964   |       |   |   |   |             |            |              |              |            |               |              |  |  |  |  |  |
|                        | Shannon    |       |   |   |   | Solids: V=6 | 60g VOC ja | r, J=250g gl | ass jar, T=p | lastic tub |               |              |  |  |  |  |  |
| ontact:                | Fergus O'  | Regan |   |   |   |             |            |              |              |            |               |              |  |  |  |  |  |
| E Job No.:             | 16/18186   |       |   |   |   |             |            |              |              |            |               |              |  |  |  |  |  |
| J E Sample No.         | 1-5        |       |   |   |   |             |            |              |              |            |               |              |  |  |  |  |  |
| 0 <u>–</u> 0ampio 1101 |            |       |   |   |   |             |            |              |              |            |               |              |  |  |  |  |  |
| Sample ID              | MW3        |       |   |   |   |             |            |              |              |            |               |              |  |  |  |  |  |
|                        |            |       |   |   |   |             |            |              |              |            |               |              |  |  |  |  |  |
| Depth                  |            |       |   |   |   |             |            |              |              | Please se  | e attached no | otes for all |  |  |  |  |  |
| COC No / misc          |            |       |   |   |   |             |            |              |              | abbrevi    | ations and ac | ronyms       |  |  |  |  |  |
| Containers             | VHPG       |       |   |   |   |             |            |              |              |            |               |              |  |  |  |  |  |
| Sample Date            |            |       |   |   |   |             |            |              |              |            |               |              |  |  |  |  |  |
|                        |            |       |   |   |   |             |            |              |              |            |               |              |  |  |  |  |  |
| Sample Type            |            |       |   |   |   |             |            |              |              |            |               |              |  |  |  |  |  |
| Batch Number           |            |       |   |   |   |             |            |              |              | LOD/LOR    | Units         | Method       |  |  |  |  |  |
| Date of Receipt        | 07/12/2016 |       |   |   |   |             |            |              |              |            |               | No.          |  |  |  |  |  |
| ample Temperature      | 5.0        |       |   |   |   |             |            |              |              | <0.1       | Degrees C     | NONE/NO      |  |  |  |  |  |
|                        |            |       |   |   |   |             |            |              |              |            |               |              |  |  |  |  |  |
|                        |            |       |   |   |   |             |            |              |              |            |               |              |  |  |  |  |  |
|                        |            |       |   |   |   |             |            |              |              |            |               |              |  |  |  |  |  |
|                        |            |       |   |   |   |             |            |              |              |            |               |              |  |  |  |  |  |
|                        |            |       |   |   |   |             |            |              |              |            |               |              |  |  |  |  |  |
|                        |            |       |   |   |   |             |            |              |              |            |               |              |  |  |  |  |  |
|                        |            |       |   |   |   |             |            |              |              |            |               |              |  |  |  |  |  |
|                        |            |       |   |   |   |             |            |              |              |            |               |              |  |  |  |  |  |
|                        |            |       |   |   |   |             |            |              |              |            |               |              |  |  |  |  |  |
|                        |            |       |   |   |   |             |            |              |              |            |               |              |  |  |  |  |  |
|                        |            |       |   |   |   |             |            |              |              |            |               |              |  |  |  |  |  |
|                        |            |       |   |   |   |             |            |              |              |            |               |              |  |  |  |  |  |
|                        |            |       |   |   |   |             |            |              |              |            |               |              |  |  |  |  |  |
|                        |            |       |   |   |   |             |            |              |              |            |               |              |  |  |  |  |  |
|                        |            |       |   |   |   |             |            |              |              |            |               |              |  |  |  |  |  |
|                        |            |       |   |   |   |             |            |              |              |            |               |              |  |  |  |  |  |
|                        |            |       |   |   |   |             |            |              |              |            |               |              |  |  |  |  |  |
|                        |            |       |   |   |   |             |            |              |              |            |               |              |  |  |  |  |  |
|                        |            |       |   |   |   |             |            |              |              |            |               |              |  |  |  |  |  |
|                        |            |       |   |   |   |             |            |              |              |            |               |              |  |  |  |  |  |
|                        |            |       |   |   |   |             |            |              |              |            |               |              |  |  |  |  |  |
|                        |            |       |   |   |   |             |            |              |              |            |               |              |  |  |  |  |  |
|                        |            |       |   |   |   |             |            |              |              |            |               |              |  |  |  |  |  |
|                        |            |       |   |   |   |             |            |              |              |            |               |              |  |  |  |  |  |
|                        |            |       |   |   |   |             |            |              |              |            |               |              |  |  |  |  |  |
|                        |            |       |   |   |   |             |            |              |              |            |               |              |  |  |  |  |  |
|                        |            |       | [ | [ | [ |             | [          | [            |              |            |               | 1            |  |  |  |  |  |
|                        |            |       |   |   |   |             |            |              |              |            |               |              |  |  |  |  |  |
|                        |            |       |   |   |   |             |            |              |              |            |               |              |  |  |  |  |  |
|                        |            |       |   |   |   |             |            |              |              |            |               |              |  |  |  |  |  |
|                        |            |       |   |   |   |             |            |              |              |            |               |              |  |  |  |  |  |
|                        |            |       |   |   |   |             |            |              |              |            |               |              |  |  |  |  |  |
|                        |            |       |   |   |   |             |            |              |              |            |               |              |  |  |  |  |  |
|                        |            |       |   |   |   |             |            |              |              |            |               |              |  |  |  |  |  |
|                        |            |       |   |   |   |             |            |              |              |            |               |              |  |  |  |  |  |
|                        |            |       |   |   |   |             |            |              |              |            |               |              |  |  |  |  |  |
|                        |            |       |   |   |   |             |            |              |              |            |               |              |  |  |  |  |  |
|                        |            |       |   |   |   |             |            |              |              |            |               |              |  |  |  |  |  |
|                        |            |       |   |   |   |             |            |              |              |            |               | 1            |  |  |  |  |  |

| Exova Jones Enviro  |                       |                       |                       |  | 01/00 D |        |        |              |              |                        |
|---|-----------------------|-----------------------|-----------------------|--|---------|--------|--------|--------------|--------------|------------------------|
| Client Name:<br>Reference:  | AECOM<br>60490964     |                       |                       |  | SVOC Re | port : | Liquid |              |              |                        |
| Location:   | Shannon               | r                     |                       |  |         |        |        |              |              |                        |
| Contact:  | Fergus O'             | Pogan                 |                       |  |         |        |        |              |              |                        |
| JE Job No.:   | 16/18186              | iteyan                |                       |  |         |        |        |              |              |                        |
|   |                       |                       |                       |  |         |        | -      | ı.           |              |                        |
| J E Sample No.  | 1-5                   | 6-10                  | 11-15                 |  |         |        |        |              |              |                        |
| Sample ID   | MW3                   | MW4S                  | MW5                   |  |         |        |        |              |              |                        |
| Depth   |                       |                       |                       |  |         |        |        |              | e attached n |                        |
| COC No / misc   |                       |                       |                       |  |         |        |        | abbrevia     | ations and a | cronyms                |
| Containers<br>Sample Date   | V H P G<br>06/12/2016 | V H P G<br>06/12/2016 | V H P G<br>06/12/2016 |  |         |        |        |              |              |                        |
| Sample Type   | Ground Water          |                       |                       |  |         |        |        |              |              |                        |
| Batch Number  | 1                     | 1                     | 1                     |  |         |        |        |              | 11.25        | Method                 |
| Date of Receipt   | 07/12/2016            | 07/12/2016            | 07/12/2016            |  |         |        |        | LOD/LOR      | Units        | No.                    |
| SVOC MS   |                       |                       |                       |  |         |        |        |              |              |                        |
| Phenois   |                       |                       |                       |  |         |        |        |              |              |                        |
| 2-Chlorophenol <sup>#</sup>   | <1                    | <1                    | <1                    |  |         |        |        | <1           | ug/l         | TM16/PM30              |
| 2-Methylphenol <sup>#</sup><br>2-Nitrophenol  | <0.5<br><0.5          | <0.5<br><0.5          | <0.5<br><0.5          |  |         |        |        | <0.5<br><0.5 | ug/l<br>ug/l | TM16/PM30<br>TM16/PM30 |
| 2,4-Dichlorophenol <sup>#</sup>   | <0.5                  | <0.5                  | <0.5                  |  |         |        |        | <0.5         | ug/i<br>ug/i | TM16/PM30<br>TM16/PM30 |
| 2,4-Dimethylphenol  | <1                    | <1                    | <1                    |  |         |        |        | <1           | ug/l         | TM16/PM30              |
| 2,4,5-Trichlorophenol <sup>#</sup>  | <0.5                  | <0.5                  | <0.5                  |  |         |        |        | <0.5         | ug/l         | TM16/PM30              |
| 2,4,6-Trichlorophenol   | <1                    | <1                    | <1                    |  |         |        |        | <1           | ug/l         | TM16/PM30              |
| 4-Chloro-3-methylphenol #   | <0.5                  | <0.5                  | <0.5                  |  |         |        |        | <0.5         | ug/l         | TM16/PM30              |
| 4-Methylphenol  | <1                    | <1                    | <1                    |  |         |        |        | <1           | ug/l         | TM16/PM30              |
| 4-Nitrophenol   | <10                   | <10                   | <10                   |  |         |        |        | <10          | ug/l         | TM16/PM30<br>TM16/PM30 |
| Pentachlorophenol<br>Phenol   | <1<br><1              | <1<br><1              | <1<br><1              |  |         |        |        | <1<br><1     | ug/l<br>ug/l | TM16/PM30<br>TM16/PM30 |
| PAHs  |                       |                       | ~1                    |  |         |        |        |              | ug/i         | TIVITO/FIVISO          |
| 2-Chloronaphthalene #   | <1                    | <1                    | <1                    |  |         |        |        | <1           | ug/l         | TM16/PM30              |
| 2-Methylnaphthalene #   | <1                    | <1                    | <1                    |  |         |        |        | <1           | ug/l         | TM16/PM30              |
| Naphthalene #   | <1                    | <1                    | <1                    |  |         |        |        | <1           | ug/l         | TM16/PM30              |
| Acenaphthylene #  | <0.5                  | <0.5                  | <0.5                  |  |         |        |        | <0.5         | ug/l         | TM16/PM30              |
| Acenaphthene #  | <1                    | <1                    | <1                    |  |         |        |        | <1           | ug/l         | TM16/PM30              |
| Fluorene <sup>#</sup>   | <0.5                  | <0.5                  | <0.5                  |  |         |        |        | <0.5         | ug/l         | TM16/PM30              |
| Phenanthrene <sup>#</sup><br>Anthracene <sup>#</sup>                                | <0.5<br><0.5          | <0.5<br><0.5          | <0.5<br><0.5          |  |         |        |        | <0.5<br><0.5 | ug/l<br>ug/l | TM16/PM30<br>TM16/PM30 |
| Fluoranthene <sup>#</sup>   | <0.5                  | <0.5                  | <0.5                  |  |         |        |        | <0.5         | ug/l         | TM16/PM30              |
| Pyrene #  | <0.5                  | <0.5                  | <0.5                  |  |         |        |        | <0.5         | ug/l         | TM16/PM30              |
| Benzo(a)anthracene #  | <0.5                  | <0.5                  | <0.5                  |  |         |        |        | <0.5         | ug/l         | TM16/PM30              |
| Chrysene <sup>#</sup>   | <0.5                  | <0.5                  | <0.5                  |  |         |        |        | <0.5         | ug/l         | TM16/PM30              |
| Benzo(bk)fluoranthene #   | <1                    | <1                    | <1                    |  |         |        |        | <1           | ug/l         | TM16/PM30              |
| Benzo(a)pyrene  | <1                    | <1                    | <1                    |  |         |        |        | <1           | ug/l         | TM16/PM30              |
| Indeno(123cd)pyrene   | <1<br><0.5            | <1<br><0.5            | <1<br><0.5            |  |         |        |        | <1<br><0.5   | ug/l         | TM16/PM30<br>TM16/PM30 |
| Dibenzo(ah)anthracene <sup>#</sup><br>Benzo(ghi)perylene <sup>#</sup><br>Phthalates | <0.5                  | <0.5                  | <0.5                  |  |         |        |        | <0.5         | ug/l<br>ug/l | TM16/PM30              |
| Bis(2-ethylhexyl) phthalate   | <5                    | <5                    | <5                    |  |         |        |        | <5           | ug/l         | TM16/PM30              |
| Butylbenzyl phthalate   | <1                    | <1                    | <1                    |  |         |        |        | <1           | ug/l         | TM16/PM30              |
| Di-n-butyl phthalate #  | <1.5                  | <1.5                  | <1.5                  |  |         |        |        | <1.5         | ug/l         | TM16/PM30<br>TM16/PM30 |
| Di-n-Octyl phthalate<br>Diethyl phthalate <sup>#</sup>                              | <1<br><1              | <1<br><1              | <1<br><1              |  |         |        |        | <1<br><1     | ug/l<br>ug/l | TM16/PM30<br>TM16/PM30 |
| Dietnyl phthalate   | <1                    | <1                    | <1                    |  |         |        |        | <1           | ug/i<br>ug/i | TM16/PM30              |
|   |                       |                       |                       |  |         |        |        |              | -3.          |                        |
|   |                       |                       |                       |  |         |        |        |              |              |                        |
|   |                       |                       |                       |  |         |        |        |              |              |                        |
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|   |                       |                       |                       |  |         |        |        |              |              |                        |
|   |                       |                       |                       |  |         |        |        |              |              |                        |
|   |                       |                       |                       |  |         |        |        |              |              |                        |
|   |                       |                       |                       |  |         |        |        |              |              |                        |
|   |                       |                       |                       |  |         |        |        |              |              |                        |
|   |                       |                       |                       |  |         |        |        |              |              |                        |
|   |                       |                       |                       |  |         |        |        |              |              |                        |
|   |                       |                       |                       |  |         |        |        |              |              |                        |
|   |                       |                       |                       |  |         |        |        |              |              |                        |
|   |                       |                       |                       |  |         |        |        |              |              |                        |
|   |                       |                       |                       |  |         |        |        |              |              |                        |
|   |                       |                       |                       |  |         |        |        |              |              |                        |
|   |                       |                       |                       |  |         |        |        |              |              |                        |
|   |                       |                       |                       |  |         |        |        |              |              |                        |
|   |                       |                       |                       |  |         |        |        |              |              |                        |
|   |                       |                       |                       |  |         |        |        |              |              |                        |
|   |                       |                       |                       |  |         |        |        |              |              |                        |
|   |                       |                       |                       |  |         |        |        |              |              | 1                      |

| Client Name:  | AECOM                      |              |                            |   |   |   | SVOC Re | port : | Liquid |   |              |              |                        |
|---|----------------------------|--------------|----------------------------|---|---|---|---------|--------|--------|---|--------------|--------------|------------------------|
| Reference:  | 60490964                   | Ļ            |                            |   |   |   |         |        |        |   |              |              |                        |
| Location:   | Shannon                    |              |                            |   |   |   |         |        |        |   |              |              |                        |
| Contact:  | Fergus O'                  | Regan        |                            |   |   |   |         |        |        |   |              |              |                        |
| JE Job No.:   | 16/18186                   |              |                            |   |   |   |         |        |        |   |              |              |                        |
| J E Sample No.  | 1-5                        | 6-10         | 11-15                      |   |   |   |         |        |        |   |              |              |                        |
| e = eample nor  |                            | 0.10         |                            |   |   |   |         |        |        |   |              |              |                        |
| Sample ID   | MW3                        | MW4S         | MW5                        |   |   |   |         |        |        |   |              |              |                        |
| Depth   |                            |              |                            |   |   |   |         |        |        |   | Please se    | e attached n | otes for all           |
| COC No / misc   |                            |              |                            |   |   |   |         |        |        |   | abbrevi      | ations and a | cronyms                |
| Containers  | VHPG                       | VHPG         | VHPG                       |   |   |   |         |        |        |   |              |              |                        |
| Sample Date<br>Sample Type  | 06/12/2016<br>Ground Water |              | 06/12/2016<br>Ground Water |   |   |   |         |        |        |   |              |              |                        |
| Batch Number  | 1                          | 1            | 1                          |   |   |   |         |        |        |   |              |              | Method                 |
| Date of Receipt   |                            | 07/12/2016   |                            |   |   |   |         |        |        |   | LOD/LOR      | Units        | No.                    |
| SVOC MS   |                            |              |                            |   |   |   |         |        |        |   |              |              |                        |
| Other SVOCs   |                            |              |                            |   |   |   |         |        |        |   |              |              |                        |
| 1,2-Dichlorobenzene#  | <1                         | <1           | <1                         |   |   |   |         |        |        |   | <1           | ug/l         | TM16/PM30              |
| 1,2,4-Trichlorobenzene <sup>#</sup><br>1,3-Dichlorobenzene <sup>#</sup> | <1<br><1                   | <1<br><1     | <1<br><1                   |   |   |   |         |        |        |   | <1<br><1     | ug/l<br>ug/l | TM16/PM30<br>TM16/PM30 |
| 1,3-Dichlorobenzene "<br>1,4-Dichlorobenzene #                          | <1                         | <1           | <1                         |   |   |   |         |        |        |   | <1           | ug/i<br>ug/i | TM16/PM30              |
| 2-Nitroaniline  | <1                         | <1           | <1                         |   |   |   |         |        |        |   | <1           | ug/l         | TM16/PM30              |
| 2,4-Dinitrotoluene <sup>#</sup>   | <0.5                       | <0.5         | <0.5                       |   |   |   |         |        |        |   | <0.5         | ug/l         | TM16/PM30              |
| 2,6-Dinitrotoluene  | <1                         | <1           | <1                         |   |   |   |         |        |        |   | <1           | ug/l         | TM16/PM30              |
| 3-Nitroaniline  | <1                         | <1           | <1                         |   |   |   |         |        |        |   | <1           | ug/l         | TM16/PM30              |
| 4-Bromophenylphenylether <sup>#</sup><br>4-Chloroaniline                | <1<br><1                   | <1<br><1     | <1<br><1                   |   |   |   |         |        |        |   | <1<br><1     | ug/l<br>ug/l | TM16/PM30<br>TM16/PM30 |
| 4-Chlorophenylphenylether #   | <1                         | <1           | <1                         |   |   |   |         |        |        |   | <1           | ug/i<br>ug/i | TM16/PM30<br>TM16/PM30 |
| 4-Oniorophenyiphenyiether<br>4-Nitroaniline                             | <0.5                       | <0.5         | <0.5                       |   |   |   |         |        |        |   | <0.5         | ug/l         | TM16/PM30              |
| Azobenzene <sup>#</sup>   | <0.5                       | <0.5         | <0.5                       |   |   |   |         |        |        |   | <0.5         | ug/l         | TM16/PM30              |
| Bis(2-chloroethoxy)methane #  | <0.5                       | <0.5         | <0.5                       |   |   |   |         |        |        |   | <0.5         | ug/l         | TM16/PM30              |
| Bis(2-chloroethyl)ether#  | <1                         | <1           | <1                         |   |   |   |         |        |        |   | <1           | ug/l         | TM16/PM30              |
| Carbazole <sup>#</sup>  | <0.5<br><0.5               | <0.5<br><0.5 | <0.5<br><0.5               |   |   |   |         |        |        |   | <0.5<br><0.5 | ug/l         | TM16/PM30<br>TM16/PM30 |
| Dibenzofuran <sup>#</sup><br>Hexachlorobenzene <sup>#</sup>             | <0.5                       | <0.5         | <0.5                       |   |   |   |         |        |        |   | <0.5         | ug/l<br>ug/l | TM16/PM30              |
| Hexachlorobutadiene #   | <1                         | <1           | <1                         |   |   |   |         |        |        |   | <1           | ug/l         | TM16/PM30              |
| Hexachlorocyclopentadiene   | <1                         | <1           | <1                         |   |   |   |         |        |        |   | <1           | ug/l         | TM16/PM30              |
| Hexachloroethane #  | <1                         | <1           | <1                         |   |   |   |         |        |        |   | <1           | ug/l         | TM16/PM30              |
| Isophorone #  | <0.5                       | <0.5         | <0.5                       |   |   |   |         |        |        |   | <0.5         | ug/l         | TM16/PM30              |
| N-nitrosodi-n-propylamine <sup>#</sup><br>Nitrobenzene <sup>#</sup>     | <0.5<br><1                 | <0.5<br><1   | <0.5<br><1                 |   |   |   |         |        |        |   | <0.5<br><1   | ug/l         | TM16/PM30<br>TM16/PM30 |
| Surrogate Recovery 2-Fluorobiphenyl                                     | 90                         | 81           | 81                         |   |   |   |         |        |        |   | <0           | ug/l<br>%    | TM16/PM30              |
| Surrogate Recovery p-Terphenyl-d14                                      | 99                         | 90           | 82                         |   |   |   |         |        |        |   | <0           | %            | TM16/PM30              |
|   |                            |              |                            |   |   |   |         |        |        |   |              |              |                        |
|   |                            |              |                            |   |   |   |         |        |        |   |              |              |                        |
|   |                            |              |                            |   |   |   |         |        |        |   |              |              |                        |
|   |                            |              |                            |   |   |   |         |        |        |   |              |              |                        |
|   |                            |              |                            |   |   |   |         |        |        |   |              |              |                        |
|   |                            |              |                            |   |   |   |         |        |        |   |              |              |                        |
|   |                            |              |                            |   |   |   |         |        |        |   |              |              |                        |
|   |                            |              |                            |   |   |   |         |        |        |   |              |              |                        |
|   |                            |              |                            |   |   |   |         |        |        |   |              |              |                        |
|   |                            |              |                            |   |   |   |         |        |        |   |              |              |                        |
|   |                            |              |                            |   |   |   |         |        |        |   |              |              |                        |
|   |                            |              |                            |   |   |   |         |        |        |   |              |              |                        |
|   |                            |              |                            |   |   |   |         |        |        |   |              |              |                        |
|   |                            |              |                            |   |   |   |         |        |        |   |              |              |                        |
|   |                            |              |                            |   |   |   |         |        |        |   |              |              |                        |
|   |                            |              |                            |   |   |   |         |        |        |   |              |              |                        |
|   |                            |              |                            |   |   |   |         |        |        |   |              |              |                        |
|   |                            |              |                            |   |   |   |         |        |        |   |              |              | Ì                      |
|   |                            |              |                            |   |   |   |         |        |        |   |              |              |                        |
|   |                            |              |                            |   |   |   |         |        |        |   |              |              |                        |
|   |                            |              |                            |   |   |   |         |        |        |   |              |              |                        |
|   |                            |              |                            |   |   |   |         |        |        |   |              |              | }                      |
|   |                            |              |                            |   |   |   |         |        |        |   |              |              |                        |
|   |                            |              |                            |   |   |   |         |        |        |   |              |              |                        |
|   |                            |              |                            |   |   |   |         |        |        |   |              |              | Ì                      |
|   |                            |              |                            |   |   |   |         |        |        |   |              |              |                        |
|   |                            |              |                            |   |   |   |         |        |        |   |              |              |                        |
|   |                            |              |                            |   |   |   |         |        |        |   |              |              |                        |
|   |                            |              |                            |   |   |   |         |        |        |   |              |              |                        |
|   |                            |              |                            |   |   |   |         |        |        |   |              |              | 1                      |
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| Client Name:  | AECOM                      |                            |                       |   |    |   | VOC Rep | ort · | Liquid |   |            |              |                        |
|---|----------------------------|----------------------------|-----------------------|---|----|---|---------|-------|--------|---|------------|--------------|------------------------|
| Reference:  | 60490964                   |                            |                       |   |    |   | VOC Kep | on.   | Liquiu |   |            |              |                        |
| Location:   | Shannon                    |                            |                       |   |    |   |         |       |        |   |            |              |                        |
|   |                            | Decen                      |                       |   |    |   |         |       |        |   |            |              |                        |
| Contact:  | Fergus O'                  | Regan                      |                       |   |    |   |         |       |        |   |            |              |                        |
| JE Job No.:   | 16/18186                   |                            |                       |   |    |   |         |       |        |   | _          |              |                        |
| J E Sample No.  | 1-5                        | 6-10                       | 11-15                 |   |    |   |         |       |        |   |            |              |                        |
| Seconda ID  | 100                        | 1000                       | 104/5                 |   |    |   |         |       |        |   |            |              |                        |
| Sample ID   | MW3                        | MW4S                       | MW5                   |   |    |   |         |       |        |   |            |              |                        |
| Depth   |                            |                            |                       |   |    |   |         |       |        |   |            | e attached n |                        |
| COC No / misc   |                            |                            |                       |   |    |   |         |       |        |   | abbrevi    | ations and a | cronyms                |
| Containers  | VHPG                       | VHPG                       | V H P G<br>06/12/2016 |   |    |   |         |       |        |   |            |              |                        |
| Sample Date<br>Sample Type  | 06/12/2016<br>Ground Water | 06/12/2016<br>Ground Water |                       |   |    |   |         |       |        |   |            |              |                        |
| Batch Number  | 1                          | 1                          | 1                     |   |    |   |         |       |        |   |            |              | Method                 |
| Date of Receipt   |                            |                            |                       |   |    |   |         |       |        |   | LOD/LOR    | Units        | No.                    |
| VOC MS  |                            |                            |                       |   |    |   |         |       |        |   |            |              |                        |
| Dichlorodifluoromethane   | <2                         | <2                         | <2                    |   |    |   |         |       |        |   | <2         | ug/l         | TM15/PM10              |
| Methyl Tertiary Butyl Ether #   | 0.2                        | 2.6                        | <0.1                  |   |    |   |         |       |        |   | <0.1       | ug/l         | TM15/PM10              |
| Chloromethane#  | <3                         | <3                         | <3                    |   |    |   |         |       |        |   | <3         | ug/l         | TM15/PM10              |
| Vinyl Chloride #  | 4.1                        | 310.5                      | <0.1                  |   |    |   |         |       |        |   | <0.1       | ug/l         | TM15/PM10              |
| Bromomethane  | <1                         | <1                         | <1                    |   |    |   |         |       |        |   | <1         | ug/l         | TM15/PM10              |
| Chloroethane <sup>#</sup>   | <3                         | <3                         | <3                    |   |    |   |         |       |        |   | <3         | ug/l         | TM15/PM10              |
| Trichlorofluoromethane <sup>#</sup>   | <3<br><3                   | <3<br>6                    | <3<br><3              |   |    |   |         |       |        |   | <3<br><3   | ug/l         | TM15/PM10<br>TM15/PM10 |
| 1,1-Dichloroethene (1,1 DCE) <sup>#</sup><br>Dichloromethane (DCM) <sup>#</sup> | <3<br><5                   | 6<br><5                    | <3<br><5              |   |    |   |         |       |        |   | <3<br><5   | ug/l<br>ug/l | TM15/PM10<br>TM15/PM10 |
| trans-1-2-Dichloroethene #  | <0                         | <0                         | <5                    | İ | -  |   |         | İ     |        |   | <5<br><3   | ug/l         | TM15/PM10              |
| 1,1-Dichloroethane <sup>#</sup>   | 18                         | 121                        | <3                    |   |    |   |         |       |        |   | <3         | ug/l         | TM15/PM10              |
| cis-1-2-Dichloroethene #  | <3                         | 899                        | <3                    |   |    |   |         |       |        |   | <3         | ug/l         | TM15/PM10              |
| 2,2-Dichloropropane   | <1                         | <1                         | <1                    |   |    |   |         |       |        |   | <1         | ug/l         | TM15/PM10              |
| Bromochloromethane #  | <2                         | <2                         | <2                    |   |    |   |         |       |        |   | <2         | ug/l         | TM15/PM10              |
| Chloroform #  | <2                         | 8                          | <2                    |   |    |   |         |       |        |   | <2         | ug/l         | TM15/PM10              |
| 1,1,1-Trichloroethane#  | 6                          | 330                        | <2                    |   |    |   |         |       |        |   | <2         | ug/l         | TM15/PM10              |
| 1,1-Dichloropropene #   | <3                         | <3                         | <3                    |   |    |   |         |       |        |   | <3         | ug/l         | TM15/PM10              |
| Carbon tetrachloride #  | <2                         | <2                         | <2                    |   |    |   |         |       |        |   | <2         | ug/l         | TM15/PM10              |
| 1,2-Dichloroethane #  | <2<br><0.5                 | <2                         | <2<br><0.5            |   |    |   |         |       |        |   | <2         | ug/l         | TM15/PM10<br>TM15/PM10 |
| Benzene <sup>#</sup><br>Trichloroethene (TCE) <sup>#</sup>                      | <0.5                       | 4.1<br>8                   | <0.5                  |   |    |   |         |       |        |   | <0.5<br><3 | ug/l<br>ug/l | TM15/PM10              |
| 1,2-Dichloropropane <sup>#</sup>  | <2                         | <2                         | <2                    |   |    |   |         |       |        |   | <2         | ug/l         | TM15/PM10              |
| Dibromomethane <sup>#</sup>   | <3                         | <3                         | <3                    |   |    |   |         |       |        |   | <3         | ug/l         | TM15/PM10              |
| Bromodichloromethane #  | <2                         | <2                         | <2                    |   |    |   |         |       |        |   | <2         | ug/l         | TM15/PM10              |
| cis-1-3-Dichloropropene   | <2                         | <2                         | <2                    |   |    |   |         |       |        |   | <2         | ug/l         | TM15/PM10              |
| Toluene <sup>#</sup>  | <5                         | <5                         | <5                    |   |    |   |         |       |        |   | <5         | ug/l         | TM15/PM10              |
| trans-1-3-Dichloropropene   | <2                         | <2                         | <2                    |   |    |   |         |       |        |   | <2         | ug/l         | TM15/PM10              |
| 1,1,2-Trichloroethane#  | <2                         | <2                         | <2                    |   |    |   |         |       |        |   | <2         | ug/l         | TM15/PM10              |
| Tetrachloroethene (PCE) #   | <3                         | 4                          | <3                    |   |    |   |         |       |        |   | <3         | ug/l         | TM15/PM10              |
| 1,3-Dichloropropane #   | <2                         | <2                         | <2                    |   |    |   |         |       |        |   | <2         | ug/l         | TM15/PM10              |
| Dibromochloromethane #<br>1,2-Dibromoethane #                                   | <2                         | <2                         | <2                    |   |    |   |         |       |        |   | <2         | ug/l         | TM15/PM10<br>TM15/PM10 |
| 1,2-Dibromoetnane<br>Chlorobenzene <sup>#</sup>                                 | <2<br><2                   | <2<br><2                   | <2<br><2              |   |    |   |         |       |        |   | <2<br><2   | ug/l<br>ug/l | TM15/PM10              |
| 1,1,1,2-Tetrachloroethane #   | <2                         | <2                         | <2                    |   |    |   |         |       |        |   | <2         | ug/l         | TM15/PM10              |
| Ethylbenzene <sup>#</sup>   | <1                         | 2                          | <1                    |   |    |   |         |       |        |   | <1         | ug/l         | TM15/PM10              |
| p/m-Xylene #  | <2                         | <2                         | <2                    |   |    |   |         |       |        |   | <2         | ug/l         | TM15/PM10              |
| o-Xylene <sup>#</sup>   | <1                         | 3                          | <1                    |   |    |   |         |       |        |   | <1         | ug/l         | TM15/PM10              |
| Styrene   | <2                         | <2                         | <2                    |   |    |   |         |       |        |   | <2         | ug/l         | TM15/PM10              |
| Bromoform #   | <2                         | <2                         | <2                    |   |    |   |         |       |        |   | <2         | ug/l         | TM15/PM10              |
| Isopropylbenzene #  | <3                         | <3                         | <3                    |   | -  |   |         |       |        |   | <3         | ug/l         | TM15/PM10              |
| 1,1,2,2-Tetrachloroethane   | <4                         | <4                         | <4                    |   |    |   |         |       |        |   | <4         | ug/l         | TM15/PM10              |
| Bromobenzene <sup>#</sup><br>1,2,3-Trichloropropane <sup>#</sup>                | <2                         | <2                         | <2                    |   |    |   |         |       |        |   | <2         | ug/l         | TM15/PM10<br>TM15/PM10 |
| 1,2,3-Trichloropropane "<br>Propylbenzene #                                     | <3<br><3                   | <3<br><3                   | <3<br><3              |   |    |   |         |       |        |   | <3<br><3   | ug/l<br>ug/l | TM15/PM10<br>TM15/PM10 |
| Propyidenzene *<br>2-Chlorotoluene *  | <3<br><3                   | <3                         | <3                    |   |    |   |         |       |        |   | <3         | ug/i<br>ug/i | TM15/PM10<br>TM15/PM10 |
| 2-Chlorotoluene<br>1,3,5-Trimethylbenzene <sup>#</sup>                          | <3                         | <3                         | <3                    | 1 |    |   |         | 1     |        |   | <3         | ug/l         | TM15/PM10              |
| 4-Chlorotoluene #   | <3                         | <3                         | <3                    |   |    |   |         |       |        |   | <3         | ug/l         | TM15/PM10              |
| tert-Butylbenzene <sup>#</sup>  | <3                         | <3                         | <3                    |   |    |   |         |       |        |   | <3         | ug/l         | TM15/PM10              |
| 1,2,4-Trimethylbenzene <sup>#</sup>   | <3                         | <3                         | <3                    |   |    |   |         |       |        |   | <3         | ug/l         | TM15/PM10              |
| sec-Butylbenzene#   | <3                         | <3                         | <3                    |   |    |   |         |       |        |   | <3         | ug/l         | TM15/PM10              |
| 4-Isopropyltoluene #  | <3                         | <3                         | <3                    |   |    |   |         |       |        |   | <3         | ug/l         | TM15/PM10              |
| 1,3-Dichlorobenzene <sup>#</sup>  | <3                         | <3                         | <3                    |   |    |   |         |       |        |   | <3         | ug/l         | TM15/PM10              |
| 1,4-Dichlorobenzene #   | <3                         | <3                         | <3                    |   | ļ! |   |         |       |        |   | <3         | ug/l         | TM15/PM10              |
| n-Butylbenzene#   | <3                         | <3                         | <3                    |   |    |   |         |       |        |   | <3         | ug/l         | TM15/PM10              |
| 1,2-Dichlorobenzene <sup>#</sup>  | <3                         | <3                         | <3                    |   |    |   |         |       |        |   | <3         | ug/l         | TM15/PM10              |
| 1,2-Dibromo-3-chloropropane   | <2                         | <2                         | <2                    |   | -  |   |         |       |        |   | <2         | ug/l         | TM15/PM10<br>TM15/PM10 |
| 1,2,4-Trichlorobenzene<br>Hexachlorobutadiene                                   | <3<br><3                   | <3<br><3                   | <3<br><3              |   |    |   |         |       |        |   | <3<br><3   | ug/l<br>ug/l | TM15/PM10<br>TM15/PM10 |
| Naphthalene   | <3                         | <2                         | <2                    |   |    |   |         |       |        |   | <2         | ug/l         | TM15/PM10              |
| 1,2,3-Trichlorobenzene  | <2                         | <2                         | <3                    |   |    |   |         |       |        |   | <3         | ug/l         | TM15/PM10              |
|   |                            |                            |                       | 1 | ·  | 1 |         | 1     | 1 1    | 1 |            |              |                        |
| Surrogate Recovery Toluene D8   | 112                        | 96                         | 119                   |   |    |   |         |       |        |   | <0         | %            | TM15/PM10              |

| Client Name: | AECOM          |
|--------------|----------------|
| Reference:   | 60490964       |
| Location:    | Shannon        |
| Contact:     | Fergus O'Regan |

| J E<br>Job<br>No. | Batch | Sample ID | Depth | J E Sample<br>No. | Analysis  | Reason |
|-------------------|-------|-----------|-------|-------------------|---|--------|
|                   |       |           |       |                   | No deviating sample report results for job 16/18186 |        |
|                   |       |           |       |                   |   |        |
|                   |       |           |       |                   |   |        |
|                   |       |           |       |                   |   |        |
|                   |       |           |       |                   |   |        |
|                   |       |           |       |                   |   |        |
|                   |       |           |       |                   |   |        |
|                   |       |           |       |                   |   |        |
|                   |       |           |       |                   |   |        |
|                   |       |           |       |                   |   |        |
|                   |       |           |       |                   |   |        |
|                   |       |           |       |                   |   |        |
|                   |       |           |       |                   |   |        |
|                   |       |           |       |                   |   |        |
|                   |       |           |       |                   |   |        |
|                   |       |           |       |                   |   |        |
|                   |       |           |       |                   |   |        |
|                   |       |           |       |                   |   |        |
|                   |       |           |       |                   |   |        |
|                   |       |           |       |                   |   |        |
|                   |       |           |       |                   |   |        |
|                   |       |           |       |                   |   |        |
|                   |       |           |       |                   |   |        |
|                   |       |           |       |                   |   |        |

Please note that only samples that are deviating are mentioned in this report. If no samples are listed it is because none were deviating.

Only analyses which are accredited are recorded as deviating if set criteria are not met.

## NOTES TO ACCOMPANY ALL SCHEDULES AND REPORTS

JE Job No.: 16/18186

### SOILS

Please note we are only MCERTS accredited (UK soils only) for sand, loam and clay and any other matrix is outside our scope of accreditation.

Where an MCERTS report has been requested, you will be notified within 48 hours of any samples that have been identified as being outside our MCERTS scope. As validation has been performed on clay, sand and loam, only samples that are predominantly these matrices, or combinations of them will be within our MCERTS scope. If samples are not one of a combination of the above matrices they will not be marked as MCERTS accredited.

It is assumed that you have taken representative samples on site and require analysis on a representative subsample. Stones will generally be included unless we are requested to remove them.

All samples will be discarded one month after the date of reporting, unless we are instructed to the contrary.

If you have not already done so, please send us a purchase order if this is required by your company.

Where appropriate please make sure that our detection limits are suitable for your needs, if they are not, please notify us immediately.

All analysis is reported on a dry weight basis unless stated otherwise. Results are not surrogate corrected. Samples are dried at  $35^{\circ}C \pm 5^{\circ}C$  unless otherwise stated. Moisture content for CEN Leachate tests are dried at  $105^{\circ}C \pm 5^{\circ}C$ .

Where Mineral Oil or Fats, Oils and Grease is quoted, this refers to Total Aliphatics C10-C40.

Where a CEN 10:1 ZERO Headspace VOC test has been carried out, a 10:1 ratio of water to wet (as received) soil has been used.

% Asbestos in Asbestos Containing Materials (ACMs) is determined by reference to HSG 264 The Survey Guide - Appendix 2 : ACMs in buildings listed in order of ease of fibre release.

Negative Neutralization Potential (NP) values are obtained when the volume of NaOH (0.1N) titrated (pH 8.3) is greater than the volume of HCI (1N) to reduce the pH of the sample to 2.0 - 2.5. Any negative NP values are corrected to 0.

### WATERS

Please note we are not a UK Drinking Water Inspectorate (DWI) Approved Laboratory .

ISO17025 accreditation applies to surface water and groundwater and usually one other matrix which is analysis specific, any other liquids are outside our scope of accreditation.

As surface waters require different sample preparation to groundwaters the laboratory must be informed of the water type when submitting samples.

Where Mineral Oil or Fats, Oils and Grease is quoted, this refers to Total Aliphatics C10-C40.

### **DEVIATING SAMPLES**

Samples must be received in a condition appropriate to the requested analyses. All samples should be submitted to the laboratory in suitable containers with sufficient ice packs to sustain an appropriate temperature for the requested analysis. If this is not the case you will be informed and any test results that may be compromised highlighted on your deviating samples report.

#### SURROGATES

Surrogate compounds are added during the preparation process to monitor recovery of analytes. However low recovery in soils is often due to peat, clay or other organic rich matrices. For waters this can be due to oxidants, surfactants, organic rich sediments or remediation fluids. Acceptable limits for most organic methods are 70 - 130% and for VOCs are 50 - 150%. When surrogate recoveries are outside the performance criteria but the associated AQC passes this is assumed to be due to matrix effect. Results are not surrogate corrected.

#### DILUTIONS

A dilution suffix indicates a dilution has been performed and the reported result takes this into account. No further calculation is required.

## BLANKS

Where analytes have been found in the blank, the sample will be treated in accordance with our laboratory procedure for dealing with contaminated blanks.

## NOTE

Data is only reported if the laboratory is confident that the data is a true reflection of the samples analysed. Data is only reported as accredited when all the requirements of our Quality System have been met. In certain circumstances where all the requirements of the Quality System have not been met, for instance if the associated AQC has failed, the reason is fully investigated and documented. The sample data is then evaluated alongside the other quality control checks performed during analysis to determine its suitability. Following this evaluation, provided the sample results have not been effected, the data is reported but accreditation is removed. It is a UKAS requirement for data not reported as accredited to be considered indicative only, but this does not mean the data is not valid.

Where possible, and if requested, samples will be re-extracted and a revised report issued with accredited results. Please do not hesitate to contact the laboratory if further details are required of the circumstances which have led to the removal of accreditation.

## ABBREVIATIONS and ACRONYMS USED

| #       | ISO17025 (UKAS) accredited - UK.   |
|---------|--|
| SA      | ISO17025 (SANAS) accredited - South Africa.  |
| В       | Indicates analyte found in associated method blank.  |
| DR      | Dilution required.   |
| М       | MCERTS accredited.   |
| NA      | Not applicable   |
| NAD     | No Asbestos Detected.  |
| ND      | None Detected (usually refers to VOC and/SVOC TICs).   |
| NDP     | No Determination Possible  |
| SS      | Calibrated against a single substance  |
| SV      | Surrogate recovery outside performance criteria. This may be due to a matrix effect.                       |
| W       | Results expressed on as received basis.  |
| +       | AQC failure, accreditation has been removed from this result, if appropriate, see 'Note' on previous page. |
| ++      | Result outside calibration range, results should be considered as indicative only and are not accredited.  |
| *       | Analysis subcontracted to a Jones Environmental approved laboratory.                                       |
| AD      | Samples are dried at 35°C ±5°C   |
| СО      | Suspected carry over   |
| LOD/LOR | Limit of Detection (Limit of Reporting) in line with ISO 17025 and MCERTS                                  |
| ME      | Matrix Effect  |
| NFD     | No Fibres Detected   |
| BS      | AQC Sample   |
| LB      | Blank Sample   |
| N       | Client Sample  |
| ТВ      | Trip Blank Sample  |
| OC      | Outside Calibration Range  |
| AA      | x5 Dilution  |
|         |  |

## Method Code Appendix

## **JE Job No:** 16/18186

| Test Method No. | Description   | Prep Method<br>No. (if<br>appropriate) | Description   | ISO<br>17025<br>(UKAS/S<br>ANAS) | MCERTS<br>(UK soils<br>only) | Analysis done<br>on As Received<br>(AR) or Dried<br>(AD) | Reported on<br>dry weight<br>basis |
|-----------------|---|--|---|----------------------------------|------------------------------|--|------------------------------------|
| TM5             | Modified USEPA 8015B method for the determination of solvent Extractable Petroleum<br>Hydrocarbons (EPH) with carbon banding within the range C8-C40 GC-FID.  | PM30                                   | Water samples are extracted with solvent using a magnetic stirrer to create a vortex.   | Yes                              |                              |  |                                    |
| TM7             | Modified USEPA 3540 and 9071 for oily wastes. In house method for the gravimetric determination of a sample following solvent extraction.   | PM9                                    | Extraction of organic determinands from a water/leachate sample by mixing with an<br>organic solvent.                           |                                  |                              |  |                                    |
| TM15            | Modified USEPA 8260. Quantitative Determination of Volatile Organic Compounds (VOCs) by Headspace GC-MS.  | PM10                                   | Modified US EPA method 5021. Preparation of solid and liquid samples for GC headspace analysis.                                 |                                  |                              |  |                                    |
| TM15            | Modified USEPA 8260. Quantitative Determination of Volatile Organic Compounds (VOCs) by Headspace GC-MS.  | PM10                                   | Modified US EPA method 5021. Preparation of solid and liquid samples for GC headspace analysis.                                 | Yes                              |                              |  |                                    |
| TM16            | Modified USEPA 8270. Quantitative determination of Semi-Volatile Organic compounds (SVOCs) by GC-MS.  | PM30                                   | Water samples are extracted with solvent using a magnetic stirrer to create a vortex.   |                                  |                              |  |                                    |
| TM16            | Modified USEPA 8270. Quantitative determination of Semi-Volatile Organic compounds (SVOCs) by GC-MS.  | PM30                                   | Water samples are extracted with solvent using a magnetic stirrer to create a vortex.   | Yes                              |                              |  |                                    |
| ТМЗО            | Determination of Trace Metal elements by ICP-OES (Inductively Coupled Plasma -<br>Optical Emission Spectrometry). Modified US EPA Method 200.7 and 6010B  | PM14                                   | Analysis of waters and leachates for metals by ICP OES. Samples are filtered for<br>dissolved metals and acidified if required. | Yes                              |                              |  |                                    |
| TM36            | Modified US EPA method 8015B. Determination of Gasoline Range Organics (GRO) in the carbon chain range of C4-12 by headspace GC-FID.  | PM12                                   | Modified US EPA method 5021. Preparation of solid and liquid samples for GC headspace analysis.                                 | Yes                              |                              |  |                                    |
| TM38            | Soluble Ion analysis using the Thermo Aquakem Photometric Automatic Analyser.<br>Modified US EPA methods 325.2, 375.4, 365.2, 353.1, 354.1  | PM0                                    | No preparation is required.   | Yes                              |                              |  |                                    |
| ТМ60            | Modified USEPA 9060. Determination of TOC by calculation from Total Carbon and<br>Inorganic Carbon using a TOC analyser, the carbon in the sample is converted to CO2<br>and then passed through a non-dispersive infrared gas analyser (NDIR). | PM0                                    | No preparation is required.   | Yes                              |                              |  |                                    |

## Method Code Appendix

## **JE Job No:** 16/18186

| Test Method No. | Description  | Prep Method<br>No. (if<br>appropriate) | Description                 | ISO<br>17025<br>(UKAS/S<br>ANAS) | MCERTS<br>(UK soils<br>only) | Analysis done<br>on As Received<br>(AR) or Dried<br>(AD) | Reported on<br>dry weight<br>basis |
|-----------------|--|--|-----------------------------|----------------------------------|------------------------------|--|------------------------------------|
| ТМ73            | Modified US EPA methods 150.1 and 9045D. Determination of pH by Metrohm automated probe analyser.        | PM0                                    | No preparation is required. | Yes                              |                              |  |                                    |
| ТМ76            | Modified US EPA method 120.1. Determination of Specific Conductance by Metrohm automated probe analyser. | PM0                                    | No preparation is required. | Yes                              |                              |  |                                    |
| NONE            | No Method Code   | NONE                                   | No Method Code              |                                  |                              |  |                                    |
|                 |  |  |                             |                                  |                              |  |                                    |
|                 |  |  |                             |                                  |                              |  |                                    |
|                 |  |  |                             |                                  |                              |  |                                    |
|                 |  |  |                             |                                  |                              |  |                                    |
|                 |  |  |                             |                                  |                              |  |                                    |
|                 |  |  |                             |                                  |                              |  |                                    |
|                 |  |  |                             |                                  |                              |  |                                    |

# Appendix C – 2016 Temporal Trends

## Table C1: Selected Volatile Organic Compound Results (mg/L) (Non-detects Omitted) - Enva Shannon, Quarterly Monitoring 2016

|                                    | Groundwater Regs | 554 5 (KIO)   |      | M    | N3   |      |      | MV   | V4S |     |      | M    | W5   |      |
|------------------------------------|------------------|---------------|------|------|------|------|------|------|-----|-----|------|------|------|------|
| Volatile Organic Compound          | 2016             | EPA Draft IGV | Q1   | Q2   | Q3   | Q4   | Q1   | Q2   | Q3  | Q4  | Q1   | Q2   | Q3   | Q4   |
| Methyl Tertiary Butyl Ether (MTBE) | 10               | 30            | 0.2  | <0.1 | 0.3  | 0.2  | 1    | 2.1  | 6.9 | 2.6 | <0.1 | <0.1 | <0.1 | <0.1 |
| Chloroethane                       | nv               | nv            | <3   | <3   | <3   | <3   | <3   | <3   | <3  | <3  | <3   | <3   | <3   | <3   |
| Dichlorodifluoromethane            | nv               | nv            | <2   | <2   | <2   | <2   | <2   | <2   | <2  | <2  | <2   | <2   | <2   | <2   |
| Dichloromethane (DCM)              | 15               | 10            | <3   | <3   | <3   | <5   | <3   | <3   | <3  | <5  | <3   | <3   | <3   | <5   |
| Vinyl Chloride (VC)                | 0.375            | nv            | 11   | 11   | 6    | 4    | 78   | 116  | 274 | 311 | <0.1 | <0.1 | <0.1 | <0.1 |
| Trichlorofluoromethane (TCFM)      | nv               | nv            | <3   | <3   | <3   | <3   | <3   | <3   | <3  | <3  | <3   | <3   | <3   | <3   |
| 1,1-Dichloroethene (1,1 DCE)       | nv               | 30            | 13   | 14   | 5    | <3   | <3   | 5    | 10  | 6   | <3   | <3   | <3   | <3   |
| trans-1-2-Dichloroethene (tDCE)    | 0.375            | 30            | 3    | 3    | <3   | <3   | <3   | 3    | 5   | <3  | <3   | <3   | <3   | <3   |
| 1,1-Dichloroethane                 | nv               | nv            | 83   | 77   | 33   | 18   | 53   | 68   | 151 | 121 | <3   | <3   | <3   | <3   |
| cis-1-2-Dichloroethene (cDCE)      | 0.375            | 30            | 8    | 12   | 5    | <3   | 167  | 337  | 954 | 899 | <3   | <3   | <3   | <3   |
| Chloroform                         | nv               | nv            | <2   | <2   | <2   | <2   | 2    | 2    | 8   | 8   | <2   | <2   | <2   | <2   |
| 1,1,1-Trichloroethane              | nv               | 500           | 129  | 102  | 7    | 6    | 93   | 145  | 266 | 330 | 3    | <2   | <2   | <2   |
| Benzene                            | 0.75             | 1.0           | <0.5 | <0.5 | <0.5 | <0.5 | 1.5  | 2    | 5   | 4   | <0.5 | <0.5 | <0.5 | <0.5 |
| Trichloroethene (TCE)              | 7.5              | 10            | <3   | 4    | <3   | <3   | <3   | <3   | 7   | 8   | <3   | <3   | <3   | <3   |
| Toluene                            | 525              | 10            | <0.5 | <5   | <5   | <5   | <0.5 | <5   | <5  | <5  | <0.5 | <5   | <5   | <5   |
| Tetrachloroethene (PCE)            | 7.5              | 10            | <3   | <3   | <3   | <3   | <3   | <3   | 4   | 4   | <3   | <3   | <3   | <3   |
| Ethylbenzene                       | nv               | 10            | <0.5 | <0.5 | <0.5 | <1   | 2    | <0.5 | 5   | 2   | <0.5 | <0.5 | <0.5 | <1   |
| p/m-Xylene                         | nv               | 10            | <1   | <1   | <1   | <2   | <1   | <1   | <1  | <2  | <1   | <1   | <1   | <2   |
| o-Xylene                           | nv               | 10            | <0.5 | <0.5 | <0.5 | <1   | 1    | <0.5 | 5   | <1  | <0.5 | <0.5 | <0.5 | <1   |
| Napthalene                         | 0.075            | 1             | <2   | <2   | <2   | <2   | <2   | <2   | <2  | <2  | <3   | <2   | <2   | <2   |
| 4-lospropyltoluene                 | nv               | nv            | <3   | <3   | <3   | <3   | <3   | <3   | <3  | <3  | <3   | <3   | <3   | <3   |
| 1,2,4 Trimethylbenzene             | nv               | nv            | <3   | <3   | <3   | <3   | <3   | <3   | <3  | <3  | 7    | <3   | <3   | <3   |
| 1,3,5 Trimethylbenzene             | nv               | nv            | <3   | <3   | <3   | <2   | <3   | <3   | <3  | <3  | <3   | <3   | <3   | <2   |

#### Notes:

| BOLD    | Exceeds GTV       |
|---------|-------------------|
| Italics | Exceeds Draft IGV |
| nv      | no value          |

#### Prepared by: FO'R / BMC Checked by: FO'R

## Table C2: Hydrocarbons (mg/L) - Enva Shannon, Quarterly Monitoring 2016

| Compound                                   | Groundwater | EPA Draft IGV |     | M   | W3  |     |     | MV  | V4S |     |       | M     | W5    |       |
|--|-------------|---------------|-----|-----|-----|-----|-----|-----|-----|-----|-------|-------|-------|-------|
| Compound                                   | Regs 2016   | EFA Dialt IGV | Q1  | Q2  | Q3  | Q4  | Q1  | Q2  | Q3  | Q4  | Q1    | Q2    | Q3    | Q4    |
| DRO/EPH                                    |             |               |     |     |     |     |     |     |     |     |       |       |       |       |
| DRO/EPH (C <sub>8</sub> -C <sub>40</sub> ) | nv          | 10            | <10 | <10 | <10 | <10 | 50  | <10 | 150 | 190 | 6700  | 1,240 | 7,850 | 1,720 |
|  |             |               |     |     |     |     |     |     |     |     |       |       |       |       |
| GRO  |             |               |     |     |     |     |     |     |     |     |       |       |       |       |
| GRO (C <sub>4</sub> -C <sub>12</sub> )     | nv          | 10            | 50  | 133 | 56  | <10 | 106 | 243 | 564 | 519 | 1592  | 714   | 1,416 | 651   |
|  |             |               |     |     |     |     |     |     |     |     |       |       |       |       |
| TPH (C <sub>4</sub> -C <sub>40</sub> )     | nv          | 10            | 50  | 133 | 56  | <10 | 156 | 253 | 714 | 709 | 8,292 | 1,954 | 9,266 | 2,371 |

Notes:

| BOLD    | Exceeds GTV       |
|---------|-------------------|
| Italics | Exceeds Draft IGV |
| nv      | no value          |

## Table C3: Miscellaneous Parameters (mg/L) - Enva Shannon, Quarterly Monitoring 2016

|  |                          | EPA Draft Interim        |      | M    | W3   |      |      | MV   | V4S  |      |      | M    | W5   |      |
|--|--------------------------|--------------------------|------|------|------|------|------|------|------|------|------|------|------|------|
| Compound                               | Groundwater Regs<br>2016 | Guideline Value<br>(IGV) | Q1   | Q2   | Q3   | Q4   | Q1   | Q2   | Q3   | Q4   | Q1   | Q2   | Q3   | Q4   |
| Ammoniacal Nitrogen as NH <sub>4</sub> | 0.175                    | 0.15                     | 0.4  | 0.4  | 0.5  | 0.56 | 19.4 | 11.6 | 18.1 | 11.1 | 0.12 | 0.05 | 0.12 | 0.19 |
| Chloride                               | 24 - 187.5               | 30                       | 105  | 78   | 104  | 100  | 245  | 114  | 498  | 352  | 108  | 94   | 99   | 87   |
| Sulphate                               | 187.5                    | 200                      | 113  | 106  | 153  | 153  | 114  | 97   | 252  | 314  | 21   | 38   | 39   | 37   |
| Sodium                                 | nv                       | 150                      | 76   | 69   | 80   | 75.1 | 160  | 134  | 362  | 352  | 59   | 53   | 49   | 52   |
| Potassium                              | nv                       | 5                        | 6    | 4    | 5    | 6.2  | 20   | 16   | 14   | 10   | 3    | 3    | 3    | 3    |
| Total Oxidised Nitrogen as N           | nv                       | No abnormal change       | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | 0.7  | <0.2 | <0.2 | <0.2 |
| Total Organic Carbon                   | nv                       | No abnormal change       | <2   | <2   | <2   | 4    | <2   | <2   | 15   | 29   | <2   | <2   | <2   | 8    |
| Solvent Extractable Matter             | nv                       | nv                       | 11   | 3    | 9    | 817  | 22   | 2    | 7    | 1562 | 6    | <1   | 11   | 995  |

#### Notes:

BOLD Exceeds GTV

Italics Exceeds Draft IGV

no value

nv

# **Appendix D - Historical VOC Trend Graphs**

| Volatile Organic Compound<br>(mg/L) | Groundwater Regs<br>2016 | EPA Draft Interim<br>Guideline Value<br>(IGV) | Feb-98 | Aug-00 | Jan-01 | Aug-01 | Nov-01 | Apr-02 | Apr-02 | Jun-02 | Sep-02 | Jan-03 | Apr-03 | Jul-03 | Sep-03 |
|-------------------------------------|--------------------------|---|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| Vinyl Chloride                      | 0.375                    | nv  | -      | -      | -      | -      | 4      | 9      | <0.5   | 5      | 5      | 3      | 5      | 5      | 5      |
| 1,1-Dichloroethene                  | nv                       | 30  | -      | -      | -      | -      | -      | -      | 13     | -      | -      | -      | -      | -      | -      |
| cis-1,2-Dichloroethene              | 0.375                    | 30  | 5      | -      | 14     | 20     | 36     | 40     | 31     | 39     | 30     | 40     | 31     | 25     | 37     |
| trans-1,2-Dichloroethene            | 0.375                    | nv  | 12     | 9      | 15     | 20     | 31     | 30     | <0.5   | 25     | 21     | -      | 28     | 18     | 23     |
| Trichloroethene                     | 7.5                      | 10  | -      | 5      | 5      | 7      | 11     | 12     | 9.6    | 11     | 14     | 14     | 18     | 13     | 15     |
| Tetrachloroethene                   | 7.5                      | 10  | n/a    | -      | -      | -      | -      | -      | 1.5    | 1      | -      | -      | -      | -      | -      |
| Chloroethane                        | nv                       | nv  | -      | -      | -      | -      | -      | -      | n/a    | -      | -      | -      | -      | -      | -      |
| 1,1-Dichloroethane                  | nv                       | nv  | 133    | 107    | 128    | 151    | 241    | 215    | 250    | 185    | 181    | 167    | 205    | 102    | 140    |
| 1,2-Dichloroethane                  | nv                       | nv  | -      | -      | -      | -      | -      | -      | <0.5   | -      | -      | -      | -      | -      | -      |
| 1,1,1-Trichloroethane               | nv                       | 500   | 81     | 65     | 105    | 192    | 253    | 195    | 77     | 171    | 87     | 172    | 121    | 79     | 105    |
| Dichloromethane                     | 15                       | 10  | 149    | -      | -      | -      | -      | -      | <0.5   | -      | -      | -      | -      | -      | -      |
| Chloroform                          | nv                       | nv  | -      | -      | -      | -      | -      | -      | <0.5   | -      | -      | -      | -      | -      | -      |
| Tetrachloromethane                  | nv                       | nv  | -      | -      | -      | -      | -      | -      | <0.5   | -      | -      | -      | -      | -      | -      |
| tert-butyl methyl ether             | nv                       | 30  | n/a    | n/a    | n/a    | -      | 4      | 4      | n/a    | 6      | 7      | -      | -      | -      | -      |
| Toluene                             | 525                      | 10  | -      | -      | -      | -      | -      | -      | <0.5   | -      | -      | -      | -      | -      | -      |
| Ethylbenzene                        | nv                       | 10  | n/a    | -      | -      | -      | 4      | -      | <0.5   | -      | -      | -      | -      | -      | -      |
| Isopropylbenzene                    | nv                       | nv  | -      | -      | -      | -      | -      | -      | <0.5   | -      | -      | -      | -      | -      | -      |
| Benzene                             | 0.75                     | 1   | -      | -      | -      | -      | -      | -      | <0.5   | -      | -      | -      | -      | -      | -      |
| Total xylene                        | nv                       | 10  | -      | -      | -      | -      | -      | -      | <0.5   | -      | -      | -      | -      | -      | -      |
| Total VOC Concentration             |                          |   | 380    | 186    | 267    | 390    | 586    | 505    | 382    | 443    | 345    | 396    | 408    | 242    | 325    |

Indicates data from EPA sampling

Exceeds Groundwater Regulations 2016 Exceeds IGV (Interim Guideline Value)

xx Exceeds IG MRL - method reporting limit

- result below MRL

Feb-98, Aug-00, Jan-01 and Apr-01 data from KT Cullen reports.

2009 Data not available to AECOM

| Volatile Organic Compound<br>(mg/L) | Groundwater Regs<br>2016 | EPA Draft Interim<br>Guideline Value<br>(IGV) | Jan-04 | Apr-04 | Jul-04 | Jul-04 | Oct-04 | Nov-04 | Feb-05 | May-05 | May-05 | Jul-05 | Oct-05 |
|-------------------------------------|--------------------------|---|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| Vinyl Chloride                      | 0.375                    | nv  | 3      | -      | <0.5   | 6      | 9      | 12.4   | 7      | <0.5   | 6      | -      | 13     |
| 1,1-Dichloroethene                  | nv                       | 30  | -      | -      | <0.5   | -      | -      | 8.1    | -      | 7.6    | -      | -      | -      |
| cis-1,2-Dichloroethene              | 0.375                    | 30  | 28     | 66     | 21.3   | 34     | 29     | 34     | 30     | 27.2   | 27     | 19     | 55     |
| trans-1,2-Dichloroethene            | 0.375                    | nv  | 16     | 24     | <0.5   | 24     | 20     | 1.5    | 20     | <0.5   | 15     | -      | 19     |
| Trichloroethene                     | 7.5                      | 10  | 11     | 12     | 8.5    | 14     | 10     | 6.8    | 11     | 8.2    | 11     | -      | 30     |
| Tetrachloroethene                   | 7.5                      | 10  | -      | -      | <0.5   | -      | -      | <0.5   | -      | <0.5   | -      | -      | -      |
| Chloroethane                        | nv                       | nv  | -      | -      | n/a    | -      | -      | n/a    | -      | n/a    | -      | -      | -      |
| 1,1-Dichloroethane                  | nv                       | nv  | 107    | 224    | 87.3   | 139    | 119    | 100    | 119    | 150    | 126    | 87     | 158    |
| 1,2-Dichloroethane                  | nv                       | nv  | -      | -      | <0.5   | -      | -      | <0.5   | -      | <0.5   | -      | -      | -      |
| 1,1,1-Trichloroethane               | nv                       | 500   | 61     | 77     | 26.3   | 49     | 48     | 28     | 45     | 53.1   | 62     | 31     | 63     |
| Dichloromethane                     | 15                       | 10  | -      | -      | n/a    | -      | -      | n/a    | -      | n/a    | -      | -      | 188    |
| Chloroform                          | nv                       | nv  | -      | -      | <0.5   | -      | -      | n/a    | -      | 2.3    | -      | -      | -      |
| Tetrachloromethane                  | nv                       | nv  | -      | -      | <0.5   | -      | -      | 0.8    | -      | <0.5   | -      | -      | -      |
| tert-butyl methyl ether             | nv                       | 30  | -      | -      | n/a    | -      | -      | n/a    | -      | n/a    | -      | -      | -      |
| Toluene                             | 525                      | 10  | -      | -      | <0.5   | -      | -      | n/a    | -      | <0.5   | -      | -      | -      |
| Ethylbenzene                        | nv                       | 10  | -      | -      | <0.5   | -      | -      | n/a    | -      | <0.5   | -      | -      | -      |
| Isopropylbenzene                    | nv                       | nv  | -      | -      | <0.5   | -      | -      | n/a    | -      | <0.5   | -      | -      | -      |
| Benzene                             | 0.75                     | 1   | -      | -      | <0.5   | -      | -      | <0.7   | -      | <0.5   | -      | -      | -      |
| Total xylene                        | nv                       | 10  | -      | -      | <0.5   | -      | -      | n/a    | -      | <0.5   | -      | -      | -      |
| Total VOC Concentration             |                          |   | 226    | 403    | 143    | 266    | 235    | 192    | 232    | 248    | 247    | 137    | 526    |

xx

Indicates data from EPA sampling

Exceeds Groundwater Regulations 2016

Exceeds IGV (Interim Guideline Value)

MRL - method reporting limit - result below MRL

Feb-98, Aug-00, Jan-01 and Apr-01 data from KT Cullen reports.

2009 Data not available to AECOM

| Volatile Organic Compound<br>(mg/L) | Groundwater Regs<br>2016 | EPA Draft Interim<br>Guideline Value<br>(IGV) | Feb-06 | Mar-06 | May-06 | Aug-06 | Nov-06 | Mar-07 | Mar-07 | Jun-07 | Sep-07 | Dec-07 | Dec-07 |
|-------------------------------------|--------------------------|---|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| Vinyl Chloride                      | 0.375                    | nv  | -      | <0.5   | -      | 17     | 16     | n/a    | 12     | 8      | 8      | 12     | 16     |
| 1,1-Dichloroethene                  | nv                       | 30  | -      | 14.5   | 15     | 27     | -      | 12.4   | -      | 15     | -      | 13.2   | 11     |
| cis-1,2-Dichloroethene              | 0.375                    | 30  | 33     | 38.5   | -      | 68     | 39     | 32.61  | 47     | 42     | 25     | 22.5   | 26     |
| trans-1,2-Dichloroethene            | 0.375                    | nv  | 13     | 1.7    | -      | 24     | 11     | 0.88   | 18     | -      | 9      | 0.8    | -      |
| Trichloroethene                     | 7.5                      | 10  | 12     | 14.1   | 9      | 12     | 11     | 20.66  | 13     | 10     | 8      | 9.9    | 9      |
| Tetrachloroethene                   | 7.5                      | 10  | -      | 0.34   | -      | -      | -      | 0.34   | -      | -      | -      | <0.5   | -      |
| Chloroethane                        | nv                       | nv  | -      | n/a    | -      | -      | -      | n/a    | -      | -      | -      | n/a    | -      |
| 1,1-Dichloroethane                  | nv                       | nv  | 129    | 124    | 110    | 187    | 90     | n/a    | 126    | 134    | 74     | 63.2   | 102    |
| 1,2-Dichloroethane                  | nv                       | nv  | -      | 0.185  | -      | -      | -      | 0.185  | -      | -      | -      | <0.5   | -      |
| 1,1,1-Trichloroethane               | nv                       | 500   | 66     | 43.9   | 48     | 77     | 34     | 45.1   | 81     | 58     | 68     | 290.3  | 178    |
| Dichloromethane                     | 15                       | 10  | -      | <0.5   | -      | -      | -      | 0.12   | -      | -      | -      | <0.5   | -      |
| Chloroform                          | nv                       | nv  | -      | 0.138  | -      | -      | -      | 0.138  | -      | -      | -      | <0.5   | -      |
| Tetrachloromethane                  | nv                       | nv  | -      | <0.5   | -      | -      | -      | 6.906  | -      | -      | -      | <0.5   | -      |
| tert-butyl methyl ether             | nv                       | 30  | -      | n/a    | -      | -      | -      | n/a    | -      | -      | -      | <0.5   | -      |
| Toluene                             | 525                      | 10  | -      | <0.5   | -      | -      | -      | <0.1   | -      | -      | -      | <0.5   | -      |
| Ethylbenzene                        | nv                       | 10  | -      | <0.5   | -      | -      | -      | <0.1   | -      | -      | -      | <0.5   | -      |
| Isopropylbenzene                    | nv                       | nv  | -      | <0.5   | -      | -      | -      | <0.1   | -      | -      | -      | <0.5   | -      |
| Benzene                             | 0.75                     | 1   | -      | <0.5   | -      | -      | -      | <0.5   | -      | -      | -      | <0.5   | -      |
| Total xylene                        | nv                       | 10  | -      | <0.5   | -      | -      | -      | 0.6    | -      | -      | -      | 0.6    | -      |
| Total VOC Concentration             |                          |   | 253    | 237    | 182    | 412    | 201    | 119    | 297    | 267    | 192    | 412    | 342    |

xx

Indicates data from EPA sampling

Exceeds Groundwater Regulations 2016

Exceeds IGV (Interim Guideline Value)

MRL - method reporting limit - result below MRL

Feb-98, Aug-00, Jan-01 and Apr-01 data from KT Cullen reports.

2009 Data not available to AECOM

| Volatile Organic Compound<br>(mg/L) | Groundwater Regs<br>2016 | EPA Draft Interim<br>Guideline Value<br>(IGV) | Apr-08 | Apr-08 | Jun-08 | Aug-08 | Nov-08 | Feb-10 | May-10 | Aug-10 | Nov-10 | Feb-11 | May-11 | Aug-11 | Nov-11 |
|-------------------------------------|--------------------------|---|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| Vinyl Chloride                      | 0.375                    | nv  | 22.3   | 25     | 26.7   | 17.5   | 10.2   | 4      | -      | 6      | -      | 11     | 7      | -      | 4      |
| 1,1-Dichloroethene                  | nv                       | 30  | 13.6   | 23     | 14     | 29     | 11.2   | 17     | 30     | 20     | 21     | 11     | 8      | 10     | 8      |
| cis-1,2-Dichloroethene              | 0.375                    | 30  | n/a    | 105    | 43     | 62.9   | 48.9   | 37     | 59     | 59     | 63     | 41     | 70     | 30     | 23     |
| trans-1,2-Dichloroethene            | 0.375                    | nv  | 1.4    | 1.4    | 3.1    | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      |
| Trichloroethene                     | 7.5                      | 10  | 21.9   | 27     | 17     | 25.3   | 32.8   | 12     | 21     | 27     | 30     | 22     | 7      | 8      | 10     |
| Tetrachloroethene                   | 7.5                      | 10  | 1      | 1.7    | 1.7    | 2.4    | 9.5    | 20     | 18     | 13     | 18     | 15     | 9      | -      | 8      |
| Chloroethane                        | nv                       | nv  | n/a    | -      | 1.4    | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      |
| 1,1-Dichloroethane                  | nv                       | nv  | 102.4  | 126    | 105    | 134    | 65.6   | 69     | 93     | 94     | 91     | 56     | 38     | 50     | 41     |
| 1,2-Dichloroethane                  | nv                       | nv  | <0.5   | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      |
| 1,1,1-Trichloroethane               | nv                       | 500   | 148.5  | 209    | 199    | 215    | 54.7   | 187    | -      | 208    | 216    | 77     | 58     | 53     | 301    |
| Dichloromethane                     | 15                       | 10  | <0.5   | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      |
| Chloroform                          | nv                       | nv  | 1.5    | 1.4    | -      | 2      | -      | -      | -      | -      | -      | -      | -      | -      | -      |
| Tetrachloromethane                  | nv                       | nv  | <0.5   | -      | -      | -      | -      | n/a    |
| tert-butyl methyl ether             | nv                       | 30  | <0.5   | -      | -      | -      | 2      | -      | -      | -      | -      | -      | 1      | -      | -      |
| Toluene                             | 525                      | 10  | <0.5   | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | 4      | -      |
| Ethylbenzene                        | nv                       | 10  | <0.5   | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      |
| Isopropylbenzene                    | nv                       | nv  | <0.5   | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      |
| Benzene                             | 0.75                     | 1   | <0.5   | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      |
| Total xylene                        | nv                       | 10  | <0.5   | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      |
| Total VOC Concentration             |                          |   | 313    | 520    | 411    | 488    | 235    | 346    | 221    | 427    | 439    | 233    | 198    | 155    | 395    |

Indicates data from EPA sampling

Exceeds Groundwater Regulations 2016 Exceeds IGV (Interim Guideline Value)

xx MRL - method reporting limit

- result below MRL

Feb-98, Aug-00, Jan-01 and Apr-01 data from KT Cullen reports.

2009 Data not available to AECOM

| Volatile Organic Compound<br>(mg/L) | Groundwater Regs<br>2016 | EPA Draft Interim<br>Guideline Value<br>(IGV) | Feb-12 | May-12 | Aug-12 | Nov-12 | Mar-13 | Jun-13 | Sep-13 | Dec-13 | Mar-14 | Jun-14 | Sep-14 | Dec-14 | Mar-15 | Jun-15 | Sep-15 |
|-------------------------------------|--------------------------|---|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| Vinyl Chloride                      | 0.375                    | nv  | 61     | 7      | 3      | -      | 3      | 7      | 13     | 6      | 2.2    | 2.4    | 11     | 4      | 6      | 9      | 4      |
| 1,1-Dichloroethene                  | nv                       | 30  | 9      | 10     | 6      | 8      | 8      | 7      | -      | -      | <3     | 9      | -      | 23     | 5      | 4      | 4      |
| cis-1,2-Dichloroethene              | 0.375                    | 30  | 71     | 46     | 35     | 43     | 42     | 66     | 6      | 4      | -      | -      | -      | -      | -      | -      | i - '  |
| trans-1,2-Dichloroethene            | 0.375                    | nv  | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | 7      | 11     |
| Trichloroethene                     | 7.5                      | 10  | 22     | 19     | 17     | 24     | 15     | 6      | -      | -      | -      | -      | -      | -      | -      | 3      | 5      |
| Tetrachloroethene                   | 7.5                      | 10  | 10     | 10     | -      | 12     | 9      | 8      | -      | -      | -      | -      | -      | -      | -      | -      | -      |
| Chloroethane                        | nv                       | nv  | -      | -      | -      | -      | -      | -      | 19     | 22     | 19     | -      | 24     | 7      | -      | -      | -      |
| 1,1-Dichloroethane                  | nv                       | nv  | 41     | 49     | 30     | 39     | 38     | 36     | 76     | 31     | 6      | -      | 15     | -      | 45     | 41     | 59     |
| 1,2-Dichloroethane                  | nv                       | nv  | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      |
| 1,1,1-Trichloroethane               | nv                       | 500   | 391    | 273    | 201    | 157    | 74     | 53     | -      | -      | 4      | 4      | -      | -      | -      | -      | 35     |
| Dichloromethane                     | 15                       | 10  | -      | -      | -      | -      | -      | -      | -      | 496    | -      | -      | -      | -      | -      | -      | -      |
| Chloroform                          | nv                       | nv  | -      | 2      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      |
| Tetrachloromethane                  | nv                       | nv  | -      | -      | -      | -      | -      | -      | -      | -      |        |        |        |        | -      | -      | -      |
| tert-butyl methyl ether             | nv                       | 30  | -      | -      | -      | -      | -      | -      | -      | 2      | -      | 0.5    | -      | -      | -      | -      | -      |
| Toluene                             | 525                      | 10  | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      |
| Ethylbenzene                        | nv                       | 10  | -      | -      | -      | -      | -      | 5      | -      | 7      | -      | -      | -      | -      | -      | -      | -      |
| Isopropylbenzene                    | nv                       | nv  | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      |
| Benzene                             | 0.75                     | 1   | -      | -      | -      | -      | 2      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      |
| Total xylene                        | nv                       | 10  | -      | -      | -      | -      | -      | 21     | -      | 32     | -      | -      | -      | -      | -      | -      | -      |
| Total VOC Concentration             |                          |   | 605    | 416    | 292    | 283    | 191    | 209    | 114    | 600    | 31     | 16     | 50     | 34     | 56     | 64     | 118    |



Indicates data from EPA sampling

Exceeds Groundwater Regulations 2016

Exceeds IGV (Interim Guideline Value)

MRL - method reporting limit - result below MRL

Feb-98, Aug-00, Jan-01 and Apr-01 data from KT Cullen reports.

2009 Data not available to AECOM

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| Volatile Organic Compound<br>(mg/L) | Groundwater Regs<br>2016 | EPA Draft Interim<br>Guideline Value<br>(IGV) | Dec-15 | Mar-16 | Jun-16 | Sep-16 | Dec-16 |
|-------------------------------------|--------------------------|---|--------|--------|--------|--------|--------|
| Vinyl Chloride                      | 0.375                    | nv  | 8      | 11     | 11     | 6      | 4      |
| 1,1-Dichloroethene                  | nv                       | 30  | 7      | 13     | 14     | 5      | -      |
| cis-1,2-Dichloroethene              | 0.375                    | 30  | -      | 8      | 12     | 5      | 18     |
| trans-1,2-Dichloroethene            | 0.375                    | nv  | -      | 3      | 3      | -      | -      |
| Trichloroethene                     | 7.5                      | 10  | -      | -      | 4      | -      | -      |
| Tetrachloroethene                   | 7.5                      | 10  | -      | -      | -      | -      | -      |
| Chloroethane                        | nv                       | nv  | -      | -      | -      | -      | -      |
| 1,1-Dichloroethane                  | nv                       | nv  | 66     | 83     | 77     | 33     | -      |
| 1,2-Dichloroethane                  | nv                       | nv  | -      | -      | -      | -      | -      |
| 1,1,1-Trichloroethane               | nv                       | 500   | 53     | 129    | 102    | 7      | 6      |
| Dichloromethane                     | 15                       | 10  | -      | -      | -      | -      | -      |
| Chloroform                          | nv                       | nv  | -      | -      | -      | -      | -      |
| Tetrachloromethane                  | nv                       | nv  | -      | -      | -      | -      | -      |
| tert-butyl methyl ether             | nv                       | 30  | -      | 0.2    | -      | 0.3    | 0.2    |
| Toluene                             | 525                      | 10  | -      | -      | -      | -      | -      |
| Ethylbenzene                        | nv                       | 10  | -      | -      | -      | -      | -      |
| Isopropylbenzene                    | nv                       | nv  | -      | -      | -      | -      | -      |
| Benzene                             | 0.75                     | 1   | -      | -      | -      | -      | -      |
| Total xylene                        | nv                       | 10  | -      | -      | -      | -      | -      |
| Total VOC Concentration             |                          |   | 134    | 247    | 223    | 56     | 28     |

Indicates data from EPA sampling

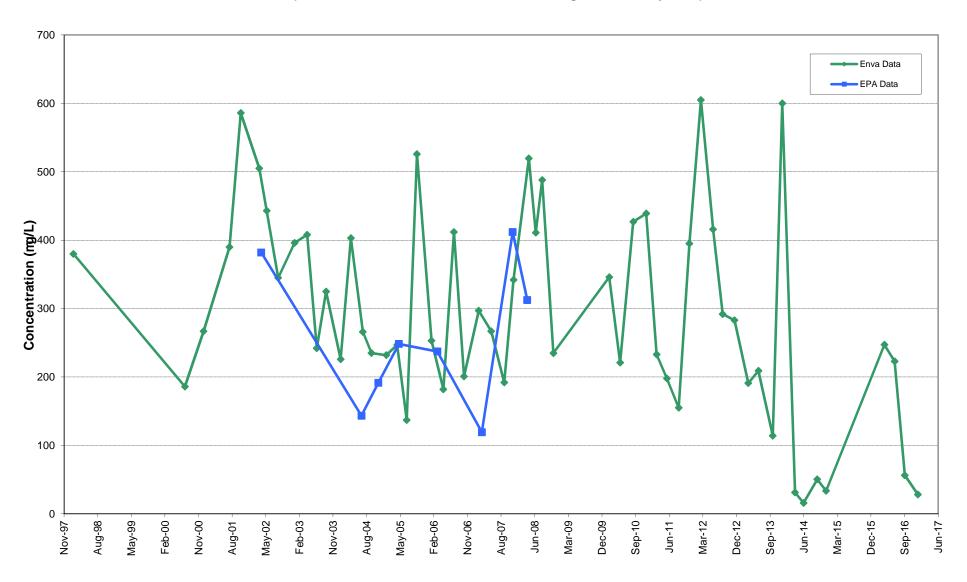
Exceeds Groundwater Regulations 2016 Exceeds IGV (Interim Guideline Value)

xx MRL - method reporting limit

- result below MRL

Feb-98, Aug-00, Jan-01 and Apr-01 data from KT Cullen reports.

2009 Data not available to AECOM



Total VOC Concentration - MW3 (Maximum Total VOC Concentration = 605 ug/L in February 2012)

| Volatile Organic Compound<br>(mg/L) | Groundwater Regs<br>2016 | EPA Draft Interim<br>Guideline Value<br>(IGV) | Feb-98 | Aug-00 | Jan-01 | Apr-01 | Aug-01 | Nov-01 | Apr-02  | Apr-02 | Jun-02 | Sep-02 | Jan-03 | Apr-03 | Jul-03 | Sep-03 |
|-------------------------------------|--------------------------|---|--------|--------|--------|--------|--------|--------|---------|--------|--------|--------|--------|--------|--------|--------|
| Vinyl Chloride                      | 0.375                    | nv  | 136    | 2113   | 768    | 1061   | 1477   | 994    | -       | 1072   | 918    | 772    | 756    | 648    | 660    | 698    |
| 1,1-Dichloroethene                  | nv                       | 30  | -      | 37     | 16     | n/a    | 54     | 31     | 120     | 48     | 41     | -      | 34     | 30     | 25     | 29     |
| cis-1,2-Dichloroethene              | 0.375                    | 30  | 5235   | 32712  | 9580   | 16363  | 24450  | 19517  | >20,000 | 15520  | 17466  | 22995  | 16634  | 17878  | 12492  | 14514  |
| trans-1,2-Dichloroethene            | 0.375                    | nv  | -      | 198    | 75     | n/a    | 283    | 223    | 55      | 234    | 308    | 270    | -      | 248    | 272    | 324    |
| Trichloroethene                     | 7.5                      | 10  | 31     | 108    | 73     | n/a    | 165    | 280    | 120     | 134    | 121    | 158    | 222    | 89     | 100    | 97     |
| Tetrachloroethene                   | 7.5                      | 10  | n/a    | 84     | 41     | n/a    | 141    | 57     | 160     | 213    | 310    | 294    | 123    | 199    | 197    | 184    |
| Chloroethane                        | nv                       | nv  | -      | 313    | 62     | n/a    | -      | -      | n/a     | -      | 18     | -      | 12     | -      | -      | -      |
| 1,1-Dichloroethane                  | nv                       | nv  | 543    | 2946   | 935    | 1691   | 2484   | 2484   | 5200    | 2180   | 2593   | 2572   | 2342   | 2023   | 1628   | 2019   |
| 1,2-Dichloroethane                  | nv                       | nv  | -      | -      | -      | -      | -      | -      | -       | -      | -      | -      | -      | -      | -      | -      |
| 1,1,1-Trichloroethane               | nv                       | 500   | 2413   | 7395   | 2596   | 4331   | 8902   | 11744  | 9900    | 10155  | 12461  | 11708  | 10280  | 9832   | 8094   | 9716   |
| 1,1,2-Trichloroethane               | nv                       | nv  | -      | -      | -      | n/a    | -      | -      | -       | -      | 4      | -      | -      | -      | -      | -      |
| Dichloromethane                     | 15                       | 10  | 1181   | 2627   | 1046   | 2209   | 4672   | 5438   | 4700    | 4570   | 4416   | 4334   | 3310   | 2110   | 1652   | 1430   |
| Chloroform                          | nv                       | nv  | 105    | -      | 44     | n/a    | 144    | 149    | 130     | 110    | 141    | 142    | 122    | 111    | 84     | 106    |
| Dichlorodifluoromethane             | nv                       | nv  | -      | -      | 10     | n/a    | 50     | 84     | n/a     | 89     | -      | -      | -      | -      | -      | -      |
| Trichlorofluoromethane              | nv                       | nv  | 4      | 120    | 52     | n/a    | 88     | 43     | 65      | 38     | 47     | -      | 28     | 30     | 25     | 23     |
| Methyl Tertiary Butyl Ether         | 10                       | 30  | n/a    | n/a    | n/a    | n/a    | 106    | 125    | n/a     | 67     | 98     | 69     | -      | -      | 46     | -      |
| Benzene                             | 0.75                     | 1   | -      | 24     | 9      | n/a    | 27     | 29     | 16.4    | 22     | 26     | 24     | 27     | 22     | 22     | 29     |
| Toluene                             | 525                      | 10  | 14     | 52     | 21     | n/a    | 56     | 175    | 60      | 86     | 102    | 93     | 112    | 103    | 131    | 218    |
| Ethylbenzene                        | nv                       | 10  | n/a    | 7      | 3      | n/a    | 6      | 17     | 8.9     | 12     | 14     | 9      | 11     | 9      | 15     | 16     |
| p/m-Xylene                          | nv                       | 10  | n/a    | 10     | 5      | n/a    | 10     | 32     | 19.1    | 27     | 29     | 18     | 26     | 17     | 40     | 38     |
| o-Xylene                            | nv                       | 10  | n/a    | 3      | 2      | n/a    | 4      | 12     | 9       | 9      | 12     | 8      | 13     | 11     | 19     | 18     |
| Chlorobenzene                       | nv                       | nv  | n/a    | -      | -      | n/a    | -      | 2      | -       | 2      | 2      | -      | 1      | 2      | 2      | -      |
| Isopropylbenzene                    | nv                       | nv  | n/a    | -      | -      | n/a    | -      | -      | -       | -      | -      | -      | -      | -      | 1      | -      |
| 1,2,4-Trimethylbenzene              | nv                       | nv  | n/a    | -      | -      | n/a    | -      | -      | 1.7     | -      | -      | -      | -      | -      | -      | -      |
| 1,3,5-Trimethylbenzene              | nv                       | nv  | n/a    | -      | -      | n/a    | -      | -      | 0.6     | -      | -      | -      | -      | -      | -      | -      |
| 1,2-Dichlorobenzene                 | nv                       | nv  | n/a    | -      | -      | n/a    | -      | -      | -       | -      | -      | -      | -      | -      | -      | -      |
| Total VOC Concentration             |                          |   | 9,662  | 48,749 | 15,338 | 25,655 | 43,119 | 41,436 | 40,566  | 34,588 | 39,127 | 43,466 | 34,053 | 33,362 | 25,505 | 29,459 |

MRL - method reporting limit

- result below MRL

Feb-98, Aug-00, Jan-01 and Apr-01 data from KT Cullen reports.

2009 Data not available to URS

n/a - not analysed

\*\* Result outside calibration range, results should be considered as indicative only and are not accredited

| Volatile Organic Compound<br>(mg/L) | Groundwater Regs<br>2016 | EPA Draft Interim<br>Guideline Value<br>(IGV) | Jan-04 | Apr-04 | Jul-04 | Jul-04 | Oct-04 | Feb-05 | May-05 | May-05 | Jul-05 | Oct-05 | Feb-06 | Mar-06 | Jun-06 | Aug-06 |
|-------------------------------------|--------------------------|---|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| Vinyl Chloride                      | 0.375                    | nv  | 553    | 407    | -      | 654    | 556    | 350    | -      | 585    | 340    | 876    | 929    | 37.4   | 518    | 416    |
| 1,1-Dichloroethene                  | nv                       | 30  | 24     | 15     | -      | 24     | 19     | 14     | 140    | 17     | 22     | 18     | -      | 32.8   | 14     | 18     |
| cis-1,2-Dichloroethene              | 0.375                    | 30  | 13133  | 9182   | 304    | 14736  | 10426  | 7604   | 1300   | 10574  | 11596  | 11445  | 9468   | 491.7  | 11093  | 12041  |
| trans-1,2-Dichloroethene            | 0.375                    | nv  | 293    | 213    | -      | -      | 209    | 197    | -      | 197    | 155    | 225    | 183    | 1.5    | 15     | 163    |
| Trichloroethene                     | 7.5                      | 10  | 132    | 83     | -      | 76     | 62     | 41     | 42.3   | 41     | 22     | 25     | -      | 5.1    | 20     | 26     |
| Tetrachloroethene                   | 7.5                      | 10  | 142    | 74     | -      | 57     | 43     | 38     | 19.4   | 23     | 20     | 17     | -      | 0.8    | 10     | 14     |
| Chloroethane                        | nv                       | nv  | 6      | -      | n/a    | -      | -      | -      | n/a    | -      | -      | -      | -      | n/a    | -      | -      |
| 1,1-Dichloroethane                  | nv                       | nv  | 1710   | 1010   | 316.8  | 1766   | 1347   | 1000   | 2400   | 1305   | 1353   | 1456   | 1405   | 84.7   | 1240   | 1300   |
| 1,2-Dichloroethane                  | nv                       | nv  | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | 1.7    | -      | -      |
| 1,1,1-Trichloroethane               | nv                       | 500   | 9183   | 5944   | 4950   | 8363   | 6518   | 4926   | 5000   | 6450   | 5198   | 5858   | 5497   | 271.4  | 3592   | 3749   |
| 1,1,2-Trichloroethane               | nv                       | nv  | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      |
| Dichloromethane                     | 15                       | 10  | 1114   | 302    | -      | 332    | -      | 111    | 510    | -      | 20     | -      | -      | -      | -      | -      |
| Chloroform                          | nv                       | nv  | 91     | 62     | -      | 87     | 69     | 49     | 92.8   | 67     | 77     | 72     | -      | 3.6    | 69     | 66     |
| Dichlorodifluoromethane             | nv                       | nv  | -      | -      | n/a    | -      | -      | -      | n/a    | -      | 39     | -      | -      | -      | -      | 264    |
| Trichlorofluoromethane              | nv                       | nv  | 17     | 11     | -      | 17     | 13     | 9      | -      | 12     | 5      | 12     | 2357   | 2.9    | 4      | 8      |
| Methyl Tertiary Butyl Ether         | 10                       | 30  | -      | -      | n/a    | -      | -      | -      | n/a    | 22     | 22     | -      | -      | n/a    | -      | 42     |
| Benzene                             | 0.75                     | 1   | 29     | 19     | -      | 31     | 27     | 23     | 28.2   | 29     | 29     | 41     | 48     | 1.4    | 59     | 37     |
| Toluene                             | 525                      | 10  | 271    | 250    | -      | 424    | 492    | 276    | 660    | 199    | 167    | 273    | 734    | 6.7    | 170    | 156    |
| Ethylbenzene                        | nv                       | 10  | 14     | 11     | -      | 13     | 13     | 14     | -      | 11     | 8      | 12     | -      | -      | 20     | 7      |
| p/m-Xylene                          | nv                       | 10  | 34     | 29     | -      | 31     | 61     | 37     | -      | 25     | -      | 28     | -      | -      | 47     | 18     |
| o-Xylene                            | nv                       | 10  | 19     | 15     | -      | 16     | 17     | 20     | -      | 13     | -      | 13     | -      | 1.8    | 22     | 11     |
| Chlorobenzene                       | nv                       | nv  | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      |
| Isopropylbenzene                    | nv                       | nv  | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | 1      | -      | -      |
| 1,2,4-Trimethylbenzene              | nv                       | nv  | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      |
| 1,3,5-Trimethylbenzene              | nv                       | nv  | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      |
| 1,2-Dichlorobenzene                 | nv                       | nv  | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      |
| Total VOC Concentration             |                          |   | 26,765 | 17,627 | 5,571  | 26,627 | 19,872 | 14,709 | 10,193 | 19,570 | 19,073 | 20,371 | 20,621 | 945    | 16,893 | 18,336 |

MRL - method reporting limit - result below MRL

Feb-98, Aug-00, Jan-01 and Apr-01 data from KT Cullen reports.

2009 Data not available to URS

n/a - not analysed

 $^{\ast\ast}$  Result outside calibration range, results should be considered as indicative only and ar

| Volatile Organic Compound<br>(mg/L) | Groundwater Regs<br>2016 | EPA Draft Interim<br>Guideline Value<br>(IGV) | Nov-06 | Mar-07 | Mar-07 | Jun-07 | Sep-07 | Dec-07 | Dec-07 | Apr-08 | Apr-08 | Jun-08 | Aug-08 | Nov-08 | Feb-10 | May-10 |
|-------------------------------------|--------------------------|---|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| Vinyl Chloride                      | 0.375                    | nv  | 850    | n/a    | 734    | 261    | 227    | 298    | 472    | 437.6  | 496    | 535    | 346    | 669    | 502    | 1461   |
| 1,1-Dichloroethene                  | nv                       | 30  | 17     | -      | 12     | 14     | 8      | 76.2   | 99     | 149.1  | 96     | 162    | 127    | 85     | 80     | 96     |
| cis-1,2-Dichloroethene              | 0.375                    | 30  | 9386   | 0.227  | 6888   | 8512   | 4970   | 5730   | 5720   | n/a    | 5700   | 8160   | 4500   | 5010   | 4830   | 7218   |
| trans-1,2-Dichloroethene            | 0.375                    | nv  | 198    | -      | -      | 114    | 80     | 16.1   | -      | 16.5   | -      | 361    | -      | 361    | 9      | 13     |
| Trichloroethene                     | 7.5                      | 10  | 21     | 0.963  | 29     | 23     | 13     | 21.6   | 90     | 137.7  | -      | 90.6   | 44.6   | 29.5   | 26     | 59     |
| Tetrachloroethene                   | 7.5                      | 10  | 15     | 0.134  | -      | 14     | 11     | 18     | -      | 19.9   | -      | <40    | 20.2   | -      | 11     | 14     |
| Chloroethane                        | nv                       | nv  | -      | n/a    | -      | -      | -      | n/a    | -      | n/a    | -      | <40    | -      | -      | 4      | -      |
| 1,1-Dichloroethane                  | nv                       | nv  | 1131   | n/a    | 793    | 1026   | 576    | 696.5  | 735    | 898.7  | 759    | 949    | 640    | 564    | 533    | 589    |
| 1,2-Dichloroethane                  | nv                       | nv  | -      | -      | -      | -      | -      | 5.9    | -      | 5.2    | -      | <40    | -      | -      | -      | -      |
| 1,1,1-Trichloroethane               | nv                       | 500   | 3904   | 6.005  | 2281   | 2640   | 2154   | 3345.3 | 2850   | 3218.9 | 2650   | 4190   | 2440   | 2050   | 1623   | 1463   |
| 1,1,2-Trichloroethane               | nv                       | nv  | -      | -      | -      | -      | -      | 1.2    | -      | 1      | -      | <40    | -      | -      | -      | -      |
| Dichloromethane                     | 15                       | 10  | -      | -      | -      | -      | -      | 0.7    | -      | 2.1    | -      | <40    | -      | -      | 9      | -      |
| Chloroform                          | nv                       | nv  | 51     | 1.4    | 34     | 49     | 41     | 84.5   | 81     | 165.1  | -      | 129    | 92.4   | 82.5   | 95     | 78     |
| Dichlorodifluoromethane             | nv                       | nv  | -      | n/a    | -      | -      | -      | 65.7   | -      | 171.8  | -      | <40    | -      | -      | 178    | -      |
| Trichlorofluoromethane              | nv                       | nv  | 7      | n/a    | 4      | -      | 2      | 5.2    | -      | 4      | -      | <40    | -      | -      | 19     | 23     |
| Methyl Tertiary Butyl Ether         | 10                       | 30  | -      | n/a    | -      | -      | -      | n/a    | -      | n/a    | -      | <40    | -      | 27.1   | -      | 60     |
| Benzene                             | 0.75                     | 1   | 48     | n/a    | 33     | 28     | 19     | 24.1   | -      | 43.5   | -      | <40    | 24.2   | 23.7   | 17     | 16     |
| Toluene                             | 525                      | 10  | 177    | -      | 180    | 67     | 19     | 34.5   | 161    | 133    | -      | 56     | 76.8   | 125    | 118    | 98     |
| Ethylbenzene                        | nv                       | 10  | 20     | -      | -      | 2      | 6      | n/a    | -      | 24.6   | -      | <40    | 22.9   | 20.4   | 21     | 20     |
| p/m-Xylene                          | nv                       | 10  | 55     | -      | 28     | 10     | 7      | 5.8    | -      | 18     | -      | <40    | -      | -      | 39     | 17     |
| o-Xylene                            | nv                       | 10  | 28     | -      | 17     | 9      | 9      | 18.4   | -      | 24.4   | -      | <40    | 21.3   | -      | 22     | 24     |
| Chlorobenzene                       | nv                       | nv  | -      | -      | -      | -      | -      | 1.1    | -      | 1.3    | -      | <40    | -      | -      | -      | -      |
| Isopropylbenzene                    | nv                       | nv  | -      | -      | -      | -      | -      | 0.7    | -      | -      | -      | <40    | -      | -      | -      | -      |
| 1,2,4-Trimethylbenzene              | nv                       | nv  | -      | -      | -      | -      | -      | 0.9    | -      | -      | -      | <40    | -      | -      | -      | -      |
| 1,3,5-Trimethylbenzene              | nv                       | nv  | -      | -      | -      | -      | -      | 0.5    | -      | -      | -      | <40    | -      | -      | -      | -      |
| 1,2-Dichlorobenzene                 | nv                       | nv  | -      | -      | -      | -      | -      | 1      | -      | -      | -      | <40    | -      | -      | -      | -      |
| Total VOC Concentration             | 15,908                   | 9   | 11,033 | 12,769 | 8,142  | 10,450 | 10,208 | 5,472  | 9,701  | 14,633 | 8,355  | 9,047  | 8,136  | 11,249 |        |        |

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2009 Data not available to URS

n/a - not analysed

 $^{\ast\ast}$  Result outside calibration range, results should be considered as indicative only and ar

| Volatile Organic Compound<br>(mg/L) | Groundwater Regs<br>2016 | EPA Draft Interim<br>Guideline Value<br>(IGV) | Aug-10 | Nov-10 | Feb-11 | May-11 | Aug-11 | Nov-11 | Feb-12 | May-12 | Aug-12 | Nov-12 |
|-------------------------------------|--------------------------|---|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| Vinyl Chloride                      | 0.375                    | nv  | 278    | 424    | -      | 324    | 530    | 619    | 2198   | 908    | 298    | 1177   |
| 1,1-Dichloroethene                  | nv                       | 30  | 61     | 38     | -      | 18     | 42     | 67     | 74     | 113    | 37     | 53     |
| cis-1,2-Dichloroethene              | 0.375                    | 30  | 4777   | 2638   | -      | 1401   | 2384   | 4015   | 4094   | 6189   | 2441   | 3846   |
| trans-1,2-Dichloroethene            | 0.375                    | nv  | 8      | -      | -      | 4      | 7      | 9      | 4      | 16     | 7      | 8      |
| Trichloroethene                     | 7.5                      | 10  | 21     | 7      | -      | 5      | 24     | 39     | 49     | 48     | 30     | 12     |
| Tetrachloroethene                   | 7.5                      | 10  | 7      | -      | -      | 4      | -      | 10     | 11     | 43     | -      | 9      |
| Chloroethane                        | nv                       | nv  | 7      | -      | -      | -      | -      | -      | -      | -      | -      | -      |
| 1,1-Dichloroethane                  | nv                       | nv  | 417    | 245    | -      | 160    | 361    | 504    | -      | -      | -      | -      |
| 1,2-Dichloroethane                  | nv                       | nv  | -      | -      | -      | -      | -      | -      | 461    | 681    | 316    | 412    |
| 1,1,1-Trichloroethane               | nv                       | 500   | 1055   | 757    | -      | 337    | 634    | 1900   | 2027   | 2328   | 932    | 1274   |
| 1,1,2-Trichloroethane               | nv                       | nv  | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      |
| Dichloromethane                     | 15                       | 10  | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      |
| Chloroform                          | nv                       | nv  | 58     | 31     | -      | 18     | 40     | 99     | 96     | 108    | 49     | 80     |
| Dichlorodifluoromethane             | nv                       | nv  | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      |
| Trichlorofluoromethane              | nv                       | nv  | 17     | 14     | -      | 4      | 7      | 6      | 7      | 19     | -      | 5      |
| Methyl Tertiary Butyl Ether         | 10                       | 30  | 28     | 11     | -      | 7      | 13     | 14     | 10     | 13     | 5      | 5      |
| Benzene                             | 0.75                     | 1   | 12     | 10     | -      | 3      | 9      | 17     | 14     | 18     | 10     | 12     |
| Toluene                             | 525                      | 10  | 71     | 74     | -      | 8      | 9      | 14     | 41     | 43     | 23     | 14     |
| Ethylbenzene                        | nv                       | 10  | 6      | 12     | -      | -      | -      | 21     | 20     | 17     | 16     | 21     |
| p/m-Xylene                          | nv                       | 10  | 8      | 14     | -      | -      | -      | 15     | 12     | 12     | 6      | 15     |
| o-Xylene                            | nv                       | 10  | 11     | 17     | -      | -      | -      | 27     | 23     | 22     | 15     | 27     |
| Chlorobenzene                       | nv                       | nv  | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      |
| Isopropylbenzene                    | nv                       | nv  | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      |
| 1,2,4-Trimethylbenzene              | nv                       | nv  | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      |
| 1,3,5-Trimethylbenzene              | nv                       | nv  | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      |
| 1,2-Dichlorobenzene                 | nv                       | nv  | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      |
| Total VOC Concentration             |                          |   | 6,842  | 4,292  | 0      | 2,293  | 4,060  | 7,376  | 9,141  | 10,578 | 4,185  | 6,970  |

MRL - method reporting limit

- result below MRL

Feb-98, Aug-00, Jan-01 and Apr-01 data from KT Cullen reports.

2009 Data not available to URS

n/a - not analysed

 $^{\ast\ast}$  Result outside calibration range, results should be considered as indicative only and ar

| Volatile Organic Compound<br>(mg/L) | Groundwater Regs<br>2016 | EPA Draft Interim<br>Guideline Value<br>(IGV) | Mar-13 | Jun-13 | Sep-13 | Dec-13 | Mar-14 | Jun-14 | Sep-14 | Dec-14 | Mar-15 | Jun-15 | Sep-15 | Dec-15 | Mar-16 | Jun-16 | Sep-16 | Dec-16 |
|-------------------------------------|--------------------------|---|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| Vinyl Chloride                      | 0.375                    | nv  | 389    | 658    | 811    | 722    | 406    | 594    | 930    | 356    | 412    | 201    | 93     | 101    | 78     | 116    | 274    | 311    |
| 1,1-Dichloroethene                  | nv                       | 30  | 43     | 43     | 42     | 60     | 30     | -      | 70     | 20     | -      | 12     | 4      | 3      | -      | 5      | 10     | 6      |
| cis-1,2-Dichloroethene              | 0.375                    | 30  | 2689   | 2631   | 3255   | 3879   | 3694   | 3356   | 2365   | 1057   | 917    | 989    | 496    | 246    | 167    | 337    | 954    | 899    |
| trans-1,2-Dichloroethene            | 0.375                    | nv  | 6      | 6      | 7      | 8      | 6      | 7      | 13     | 5      | 6      | 13     | -      | -      | -      | 3      | 5      | - 1    |
| Trichloroethene                     | 7.5                      | 10  | 13     | 6      | 10     | 19     | 17     | 13     | 6      | -      | -      | -      | -      | -      | -      | -      | 7      | 8      |
| Tetrachloroethene                   | 7.5                      | 10  | 7      | 6      | 9      | 9      | 6      | 6      | -      | 4      | 6      | 4      | -      | -      | -      | -      | 4      | 4      |
| Chloroethane                        | nv                       | nv  | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      |
| 1,1-Dichloroethane                  | nv                       | nv  | 395    | 293    | 395    | 393    | 203    | 315    | 419    | 175    | 168    | 103    | 64     | 71     | 53     | 68     | 151    | 121    |
| 1,2-Dichloroethane                  | nv                       | nv  | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      |
| 1,1,1-Trichloroethane               | nv                       | 500   | 739    | 884    | 884    | 1339   | 791    | 994    | 1022   | -      | -      | 237    | 136    | 156    | 93     | 145    | 266    | 330    |
| 1,1,2-Trichloroethane               | nv                       | nv  | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      |
| Dichloromethane                     | 15                       | 10  | -      | -      | -      | -      | -      | -      | -      | -      | -      | 4      | -      | -      | -      | -      | -      | -      |
| Chloroform                          | nv                       | nv  | 50     | 40     | 51     | -      | 29     | 37     | 35     | 17     | 13     | 8      | 4      | 4      | 2      | 2      | 8      | 8      |
| Dichlorodifluoromethane             | nv                       | nv  | -      | -      | 115    | 190    | -      | -      | -      | -      | -      | -      | -      | 9      | -      | -      | -      | -      |
| Trichlorofluoromethane              | nv                       | nv  | 4      | -      | 4      | 4      | -      | -      | 10     | -      | 4      | 3      | -      | -      | -      | -      | -      | -      |
| Methyl Tertiary Butyl Ether         | 10                       | 30  | 5      | 6      | 5      | 6      | 5.2    | 6      | 11     | 3      | -      | -      | -      | -      | 1      | 2      | 7      | 3      |
| Benzene                             | 0.75                     | 1   | 13     | 10     | 12     | 13     | 7      | 10     | 11     | 6      | 5      | 3      | 2      | 3      | 1.5    | 2      | 5      | 4      |
| Toluene                             | 525                      | 10  | 32     | 10     | 11     | 16     | 17.9   | 14.6   | 8      | 22     | 13     | 7      | 3      | 3      | -      | -      | -      | -      |
| Ethylbenzene                        | nv                       | 10  | 17     | 16     | 6      | 11     | 13.6   | 19     | 19     | -      | 10     | 6      | -      | 5      | 2      | -      | 5      | 2      |
| p/m-Xylene                          | nv                       | 10  | 6      | 3      | 3      | 4      | 3      | 3      | 2      | 11     | 2      | -      | -      | -      | -      | -      | -      | -      |
| o-Xylene                            | nv                       | 10  | 17     | 20     | 5      | 10     | 15     | 17     | 17     | 7.4    | 10     | 4      | -      | 3      | 1      | -      | 5      | 3      |
| Chlorobenzene                       | nv                       | nv  | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      |
| Isopropylbenzene                    | nv                       | nv  | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      |
| 1,2,4-Trimethylbenzene              | nv                       | nv  | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      |
| 1,3,5-Trimethylbenzene              | nv                       | nv  | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      |
| 1,2-Dichlorobenzene                 | nv                       | nv  | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      |
| Total VOC Concentration             | 4,425                    | 4,632   | 5,625  | 6,683  | 5,244  | 5,392  | 4,937  | 1,684  | 1,566  | 1,594  | 802    | 604    | 399    | 680    | 1,701  | 1,698  |        |        |

1567 1594 802 604

MRL - method reporting limit

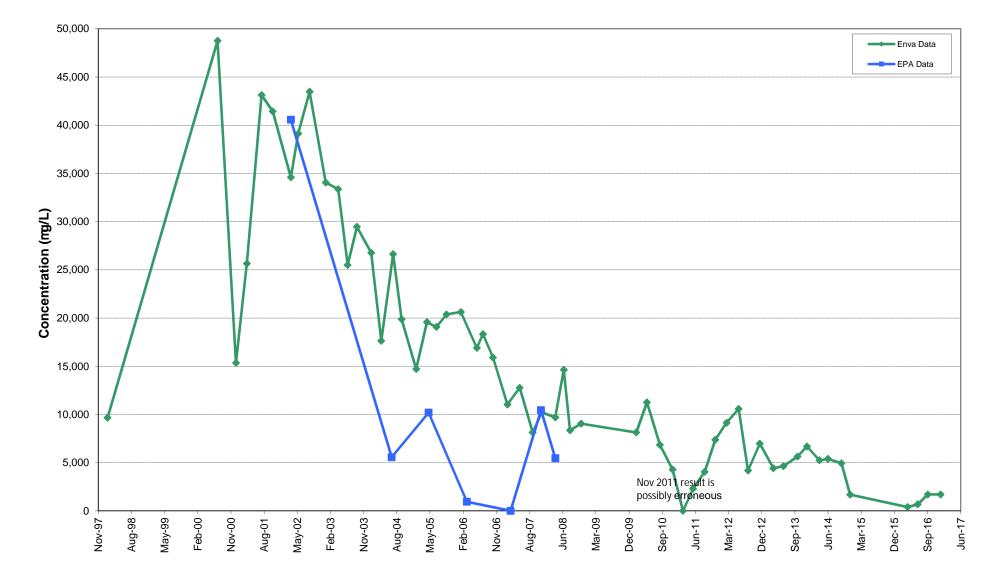
- result below MRL Feb-98, Aug-00, Jan-01 and Apr-01 data from KT Cullen reports.

2009 Data not available to URS

n/a - not analysed

\*\* Result outside calibration range, results should be considered as indicative only and ar

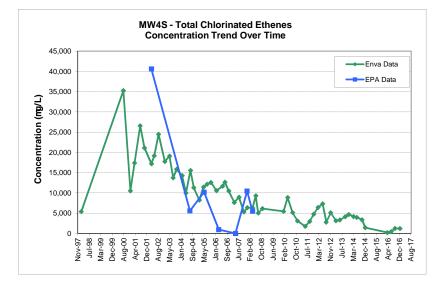
Prepared by: FO'R Checked by: KF

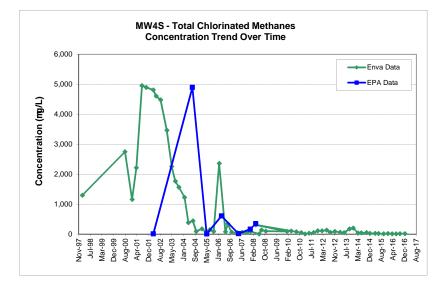


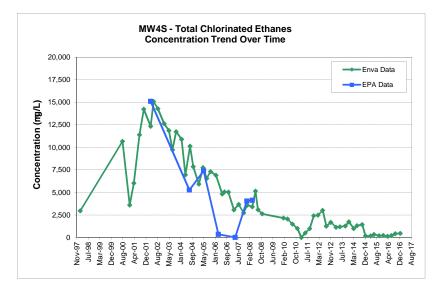
Total VOC Concentration - MW4S (Maximum Total VOC Concentration = 48,749 ug/L in August 2000)

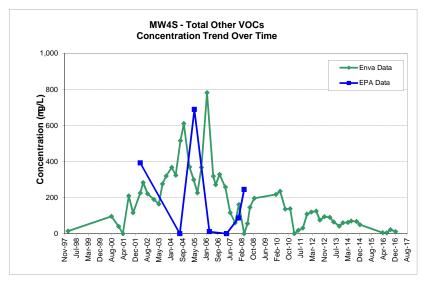
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Appendix D2 Contaminant Trends MW4S to 2016

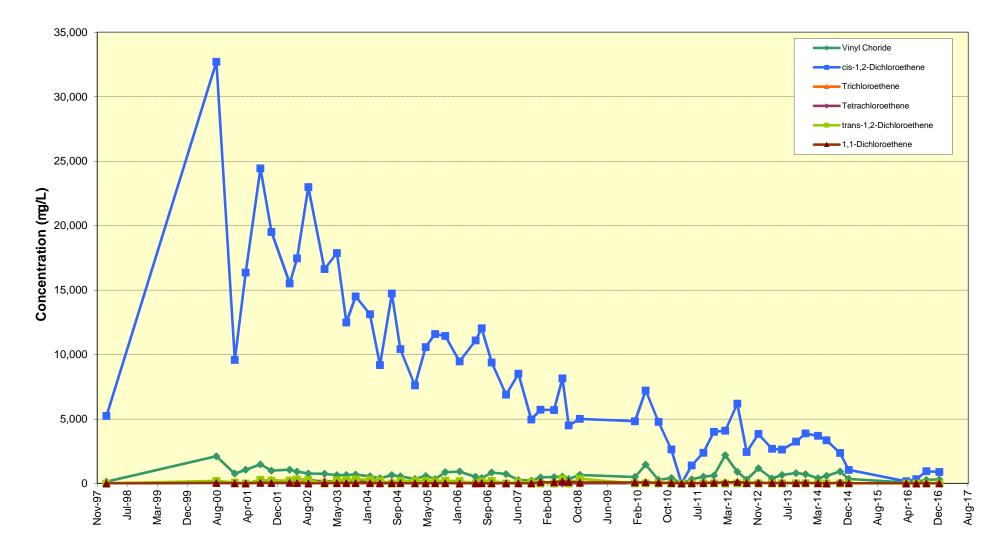








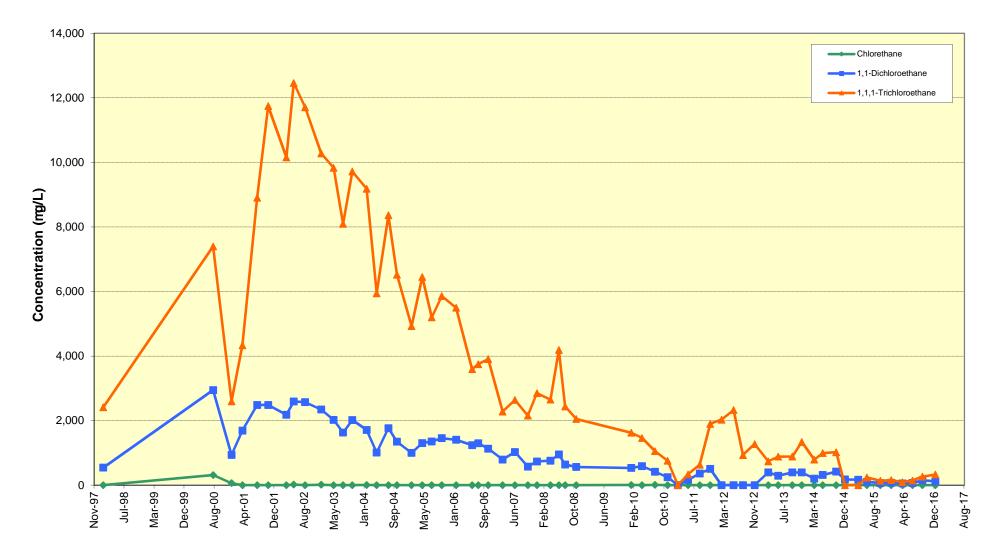
## MW4S - Chlorinated Ethene Concentration Trends Over Time



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MW4S - Chlorinated Ethane Concentration Trends Over Time



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| Volatile Organic Compound<br>(mg/L) | MRL<br>(mg/L)           | Groundwater Regs<br>2016 | EPA Draft Interim<br>Guideline Value<br>(IGV) | Feb-98 | Aug-00 | Jan-01 | Aug-01 | Nov-01 | Apr-02 | Apr-02 | Jun-02 | Sep-02 | Jan-03 | Apr-03 | Jul-03 | Sep-03 | Jan-04 |
|-------------------------------------|-------------------------|--------------------------|---|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| Vinyl Chloride                      | 0.1                     | 0.375                    | nv  | -      | -      | -      | -      | -      | n/a    | -      | -      | -      | -      | -      | -      | -      | -      |
| cis-1,2-Dichloroethene              | 1                       | nv                       | 30  | 16     | -      | -      | -      | -      | n/a    | -      | 2      | -      | -      | -      | -      | -      | -      |
| Trichloroethene                     | 1                       | 7.5                      | 10  | -      | -      | 1      | -      | -      | n/a    | 3      | 2      | 2      | 3      | -      | -      | -      | -      |
| Tetrachloroethene                   | 1                       | 7.5                      | 10  | n/a    | -      | -      | -      | -      | n/a    | -      | 1      | -      | -      | -      | -      | -      | -      |
| 1,1-Dichloroethane                  | 1                       | nv                       | nv  | -      | 2      | -      | 1      | -      | n/a    | 6      | 4      | 5      | 6      | -      | -      | -      | -      |
| 1,1,1-Trichloroethane               | 1                       | nv                       | 500   | 42     | 46     | 54     | 25     | 10     | n/a    | 37     | 26     | 43     | 25     | 39     | 6      | 9      | 4      |
| Chloromethane                       | 1                       | nv                       | nv  | -      | -      | -      | -      | -      | n/a    | -      | -      | -      | -      | -      | -      | -      | -      |
| Dichloromethane                     | 1                       | nv                       | 10  | 148    | -      | -      | -      | -      | n/a    | -      | -      | -      | -      | -      | -      | -      | -      |
| Chloroform                          | 1                       | nv                       | nv  | -      | 4      | 5      | 5      | 3      | n/a    | 8      | 4      | 7      | 6      | -      | -      | -      | -      |
| Benzene                             | 0.5                     | 0.75                     | 1   | -      | -      | -      | -      | -      | n/a    | -      | -      | -      | -      | -      | -      | -      | -      |
| Toluene                             | 0.5                     | nv                       | 10  | -      | -      | -      | -      | -      | n/a    | -      | -      | -      | -      | -      | -      | -      | -      |
| Trichlorofluoromethane              | 1                       | nv                       | nv  | -      | -      | 6      | -      | -      | n/a    | -      | -      | -      | -      | -      | -      | -      | -      |
| o-Xylene                            | 0.5                     | nv                       | 10  | -      | -      | -      | -      | -      | n/a    | -      | -      | -      | -      | -      | -      | -      | -      |
| p/m-Xylene                          | 0.5                     | nv                       | 10  | -      | -      | -      | -      | -      | n/a    | -      | -      | -      | -      | -      | -      | -      | -      |
| Napthalene                          | 2                       | nv                       | 1   | -      | -      | -      | -      | -      | n/a    | -      | -      | -      | -      | -      | -      | -      | -      |
| 4-lospropyltoluene                  | 3                       | nv                       | nv  | -      | -      | -      | -      | -      | n/a    | -      | -      | -      | -      | -      | -      | -      | -      |
| 1,2,4 Trimethylbenzene              | -                       | nv                       | nv  | -      | -      | -      | -      | -      | n/a    | -      | -      | -      | -      | -      | -      | -      | -      |
| 1,3,5 Trimethylbenzene              | 3                       | nv                       | nv  | -      | -      | 6      | -      | -      | n/a    | -      | -      | -      | -      | -      | -      | -      | -      |
| Total VOC Concentration             | Total VOC Concentration |                          |   |        |        | 72     | 31     | 13     | 0      | 54     | 39     | 57     | 40     | 39     | 6      | 9      | 4      |

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Indicates data from EPA sampling Exceeds Groundwater Regulations 2016

Exceeds IGV (Interim Guideline Value)

MRL - method reporting limit - result below MRL Feb-98, Aug-00, Jan-01 and Apr-01 data from KT Cullen reports. 2009 Data not available to URS

| Volatile Organic Compound<br>(mg/L) | MRL<br>(mg/L) | Groundwater Regs<br>2016 | EPA Draft Interim<br>Guideline Value<br>(IGV) | Apr-04 | Jul-04 | Jul-04 | Oct-04 | Nov-04 | Feb-05 | May-05 | May-05 | Jul-05 | Oct-05 | Feb-06 | Mar-06 | May-06 | Aug-06 |
|-------------------------------------|---------------|--------------------------|---|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| Vinyl Chloride                      | 0.1           | 0.375                    | nv  | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      |
| cis-1,2-Dichloroethene              | 1             | nv                       | 30  | -      | -      | -      | -      | 12     | -      | -      | -      | -      | -      | -      | -      | -      | -      |
| Trichloroethene                     | 1             | 7.5                      | 10  | -      | 3      | -      | -      | 2      | -      | -      | -      | -      | -      | -      | -      | -      | -      |
| Tetrachloroethene                   | 1             | 7.5                      | 10  | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      |
| 1,1-Dichloroethane                  | 1             | nv                       | nv  | -      | 9      | -      | -      | 5      | -      | -      | -      | -      | -      | -      | 2      | -      | -      |
| 1,1,1-Trichloroethane               | 1             | nv                       | 500   | 8      | 67     | 12     | -      | 16     | -      | 3      | -      | -      | -      | -      | 3      | 4      | 5      |
| Chloromethane                       | 1             | nv                       | nv  | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      |
| Dichloromethane                     | 1             | nv                       | 10  | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      |
| Chloroform                          | 1             | nv                       | nv  | -      | 7      | 2      | -      | 3      | -      | -      | -      | -      | -      | -      | 1      | -      | -      |
| Benzene                             | 0.5           | 0.75                     | 1   | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      |
| Toluene                             | 0.5           | nv                       | 10  | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      |
| Trichlorofluoromethane              | 1             | nv                       | nv  | -      | -      | 17     | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | 5      |
| o-Xylene                            | 0.5           | nv                       | 10  | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      |
| p/m-Xylene                          | 0.5           | nv                       | 10  | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      |
| Napthalene                          | 2             | nv                       | 1   | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      |
| 4-lospropyltoluene                  | 3             | nv                       | nv  | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      |
| 1,2,4 Trimethylbenzene              | -             | nv                       | nv  | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      |
| 1,3,5 Trimethylbenzene              | 3             | nv                       | nv  | -      | -      | 17     | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | 5      |
| Total VOC Concentration             |               |                          |   |        | 86     | 48     | 0      | 38     | 0      | 3      | 0      | 0      | 0      | 0      | 6      | 4      | 15     |

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Indicates data from EPA sampling Exceeds Groundwater Regulations 2016

Exceeds IGV (Interim Guideline Value)

MRL - method reporting limit - result below MRL Feb-98, Aug-00, Jan-01 and Apr-01 data from KT Cullen reports. 2009 Data not available to URS n/a - not analysed

Appendix D3 Contaminant Trends MW5 to 2016

| Volatile Organic Compound<br>(mg/L) | MRL<br>(mg/L) | Groundwater Regs<br>2016 | EPA Draft Interim<br>Guideline Value<br>(IGV) | Nov-06 | Mar-07 | Mar-07 | Jun-07 | Sep-07 | Dec-07 | Dec-07 | Apr-08 | Apr-08 | Jun-08 | Aug-08 | Nov-08 | Feb-10 | May-10 |
|-------------------------------------|---------------|--------------------------|---|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| Vinyl Chloride                      | 0.1           | 0.375                    | nv  | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      |
| cis-1,2-Dichloroethene              | 1             | nv                       | 30  | -      | -      | -      | -      | -      | -      | -      | 12     | -      | -      | -      | 1      | -      | -      |
| Trichloroethene                     | 1             | 7.5                      | 10  | -      | -      | -      | -      | -      | 1      | 1      | 2      | -      | -      | 2      | 2      | -      | -      |
| Tetrachloroethene                   | 1             | 7.5                      | 10  | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      |
| 1,1-Dichloroethane                  | 1             | nv                       | nv  | 3      | -      | 4      | -      | -      | 1      | 1      | -      | -      | -      | 1      | 2      | -      | -      |
| 1,1,1-Trichloroethane               | 1             | nv                       | 500   | 4      | -      | 6      | 2      | -      | 4      | 5      | 7      | 4      | 3      | 4      | 5      | -      | -      |
| Chloromethane                       | 1             | nv                       | nv  | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      |
| Dichloromethane                     | 1             | nv                       | 10  | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      |
| Chloroform                          | 1             | nv                       | nv  | -      | -      | -      | -      | -      | -      | 2      | 4      | 2      | -      | 3      | 3      | -      | -      |
| Benzene                             | 0.5           | 0.75                     | 1   | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      |
| Toluene                             | 0.5           | nv                       | 10  | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      |
| Trichlorofluoromethane              | 1             | nv                       | nv  | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      |
| o-Xylene                            | 0.5           | nv                       | 10  | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      |
| p/m-Xylene                          | 0.5           | nv                       | 10  | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      |
| Napthalene                          | 2             | nv                       | 1   | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      |
| 4-lospropyltoluene                  | 3             | nv                       | nv  | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      |
| 1,2,4 Trimethylbenzene              | -             | nv                       | nv  | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      |
| 1,3,5 Trimethylbenzene              | 3             | nv                       | nv  | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      |
| Total VOC Concentration             |               |                          |   | 7      | 0      | 10     | 2      | 0      | 5      | 9      | 25     | 6      | 3      | 9      | 12     | 0      | 0      |

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Indicates data from EPA sampling Exceeds Groundwater Regulations 2016

Exceeds IGV (Interim Guideline Value)

MRL - method reporting limit - result below MRL Feb-98, Aug-00, Jan-01 and Apr-01 data from KT Cullen reports. 2009 Data not available to URS n/a - not analysed

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| Volatile Organic Compound<br>(mg/L) | MRL<br>(mg/L) | Groundwater Regs<br>2016 | EPA Draft Interim<br>Guideline Value<br>(IGV) | Aug-10 | Nov-10 | Feb-11 | May-11 | Aug-11 | Nov-11 | Feb-12 | May-12 | Aug-12 | Nov-12 |
|-------------------------------------|---------------|--------------------------|---|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| Vinyl Chloride                      | 0.1           | 0.375                    | nv  | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      |
| cis-1,2-Dichloroethene              | 1             | nv                       | 30  | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      |
| Trichloroethene                     | 1             | 7.5                      | 10  | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      |
| Tetrachloroethene                   | 1             | 7.5                      | 10  | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      |
| 1,1-Dichloroethane                  | 1             | nv                       | nv  | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      |
| 1,1,1-Trichloroethane               | 1             | nv                       | 500   | 7      | -      | -      | 3      | -      | 3      | -      | 3      | -      | -      |
| Chloromethane                       | 1             | nv                       | nv  | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      |
| Dichloromethane                     | 1             | nv                       | 10  | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      |
| Chloroform                          | 1             | nv                       | nv  | -      | -      | -      | -      | -      | 20     | 10     | -      | 21     | -      |
| Benzene                             | 0.5           | 0.75                     | 1   | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      |
| Toluene                             | 0.5           | nv                       | 10  | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      |
| Trichlorofluoromethane              | 1             | nv                       | nv  | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      |
| o-Xylene                            | 0.5           | nv                       | 10  | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      |
| p/m-Xylene                          | 0.5           | nv                       | 10  | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      |
| Napthalene                          | 2             | nv                       | 1   | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      |
| 4-lospropyltoluene                  | 3             | nv                       | nv  | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      |
| 1,2,4 Trimethylbenzene              | -             | nv                       | nv  | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      |
| 1,3,5 Trimethylbenzene              | 3             | nv                       | nv  | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      |
| Total VOC Concentration             |               |                          |   | 7      | 0      | 0      | 3      | 0      | 23     | 10     | 3      | 21     | 0      |

xx Indicates dat xx Exceeds Gro xx Exceeds IGV

Indicates data from EPA sampling Exceeds Groundwater Regulations 2016 Exceeds IGV (Interim Guideline Value)

MRL - method reporting limit - result below MRL Feb-98, Aug-00, Jan-01 and Apr-01 data from KT Cullen reports.

2009 Data not available to URS

n/a - not analysed

| Volatile Organic Compound<br>(mg/L) | MRL<br>(mg/L) | Groundwater Regs<br>2016 | EPA Draft Interim<br>Guideline Value<br>(IGV) | Mar-13 | Jun-13 | Sep-13 | Dec-13 | Mar-14 | Jun-14 | Sep-14 | Dec-14 | Mar-15 | Jun-15 | Sep-15 | Dec-15 | Mar-16 | Jun-16 | Sep-16 | Dec-16 |
|-------------------------------------|---------------|--------------------------|---|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| Vinyl Chloride                      | 0.1           | 0.375                    | nv  | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      |
| cis-1,2-Dichloroethene              | 1             | nv                       | 30  | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      |
| Trichloroethene                     | 1             | 7.5                      | 10  | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      |
| Tetrachloroethene                   | 1             | 7.5                      | 10  | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      |
| 1,1-Dichloroethane                  | 1             | nv                       | nv  | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      |
| 1,1,1-Trichloroethane               | 1             | nv                       | 500   | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | 3      | -      | -      | -      |
| Chloromethane                       | 1             | nv                       | nv  | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      |
| Dichloromethane                     | 1             | nv                       | 10  | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      |
| Chloroform                          | 1             | nv                       | nv  | -      | -      | -      | -      | -      | -      | -      | 2      | -      | -      | -      | -      | -      | -      | -      | -      |
| Benzene                             | 0.5           | 0.75                     | 1   | -      | -      | -      | -      | -      | -      | -      | -      | 1      | -      | -      | -      | -      | -      | -      | -      |
| Toluene                             | 0.5           | nv                       | 10  | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      |
| Trichlorofluoromethane              | 1             | nv                       | nv  | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      | -      |
| o-Xylene                            | 0.5           | nv                       | 10  | -      | -      | -      | -      | 1      | 36     | 65     | 4      | 4      | -      | -      | -      | -      | -      | -      | -      |
| p/m-Xylene                          | 0.5           | nv                       | 10  | -      | -      | -      | -      | -      | -      | -      | -      | 5      | -      | -      | -      | -      | -      | -      | -      |
| Napthalene                          | 2             | nv                       | 1   | -      | -      | -      | -      | -      | 20     | 58     | 10     | 10     | 7      | -      | -      | -      | -      | -      | -      |
| 4-lospropyltoluene                  | 3             | nv                       | nv  | -      | -      | -      | -      | -      | -      | -      | -      | 4      | -      | -      | -      | -      | -      | -      | -      |
| 1,2,4 Trimethylbenzene              | -             | nv                       | nv  | -      | -      | -      | -      | -      | -      | -      | -      | 37     | -      | -      | -      | 7      | -      | -      | -      |
| 1,3,5 Trimethylbenzene              | 3             | nv                       | nv  | -      | -      | -      | -      | -      | 38     | 81     | 15     | 30     | 17     | 6      | -      | -      | -      | -      | -      |
| Total VOC Concentration             |               |                          |   | 0      | 0      | 0      | 0      | 1      | 94     | 204    | 31     | 92     | 24     | 6      | 0      | 10     | 0      | 0      | 0      |

Indicates data from EPA sampling Exceeds Groundwater Regulations 2016

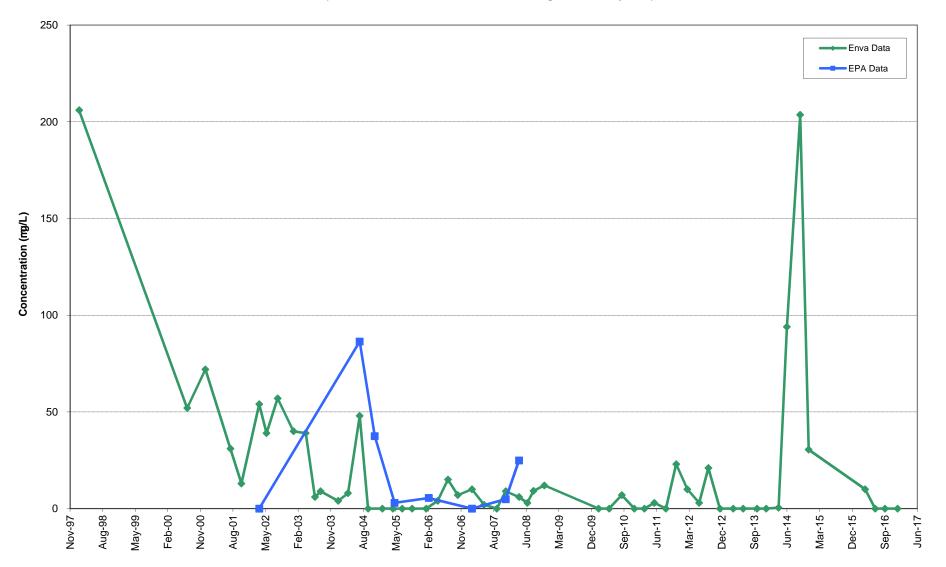
xx Exceeds IGV (Interim Guideline Value)

MRL - method reporting limit - result below MRL Feb-98, Aug-00, Jan-01 and Apr-01 data from KT Cullen reports. 2009 Data not available to URS n/a - not analysed

хх

xx

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Total VOC Concentration - MW5 (Maximum Total VOC Concentration = 206 ug/L in Febraury 1998)

AECOM Ireland Limited Douglas Business Centre Carrigaline Road Cork Ireland

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|    | Environmental Liabilities template   | Lic No:                                    | W0041-01           | Year 24 |
|----|--|--|--------------------|---------|
|    | Click here to access EPA guidance on Environmental Liabilities and Financial   |  |                    |         |
|    | provision  |  |                    |         |
|    |  |  |                    |         |
|    |  |  | Commentary         |         |
|    |  |  |                    |         |
| 1  | ELRA initial agreement status  |  |                    |         |
|    |  | Submitted and agreed by EPA                |                    |         |
|    |  | Submitted and agreed by LFA                |                    |         |
|    |  |  |                    |         |
| 2  | ELRA review status   | Review required and completed              |                    |         |
| 2  |  | Neview required and completed              |                    |         |
| 2  | A second of the state of the second state of the data state of the data state of the second state of the s | C2 C04 477                                 |                    |         |
| 3  | Amount of Financial Provision cover required as determined by the latest ELRA  | €3,601,477                                 |                    |         |
|    |  |  |                    |         |
| 4  | Financial Provision for ELRA status  | Submitted and agreed by EPA                |                    |         |
|    |  |  |                    |         |
| 5  | Financial Provision for ELRA - amount of cover   | €3,601,477                                 |                    |         |
|    |  |  |                    |         |
| 6  | Financial Provision for ELRA - type  | Other please specify                       | Insurance and bond |         |
|    |  |  |                    |         |
| 7  | Financial provision for ELRA expiry date   | Insurance cover (11.10.17) Bond (11.10.19) |                    |         |
| 8  | Closure plan initial agreement status  | Closure plan submitted and agreed by EPA   |                    |         |
| 9  | Closure plan review status   | Review required and completed              |                    |         |
| 10 | Financial Provision for Closure status   | Submitted and agreed by EPA                |                    |         |
| 11 | Financial Provision for Closure - amount of cover  | 2,277,414                                  |                    |         |
| 12 | Financial Provision for Closure - type   | bond                                       |                    |         |
| 13 | Financial provision for Closure expiry date  | 11.10.19                                   |                    |         |

| I | Environmental Management Programme/Continuous Improvement Programme  | template | Lic No:                | W0041-01 | 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      |                        |          |      |      |
| 2 | Does the EMS reference the most significant environmental aspects and associated impacts on-site   | Yes      |                        |          |      |      |
|   | Does the EMS maintain an Environmental Management Programme (EMP) as required in accordance  |          |                        |          |      |      |
| 3 | with the licence requirements  | Yes      |                        |          |      |      |
| 4 | Do you maintain an environmental documentation/communication system to inform the public on<br>environmental performance of the facility, as required by the licence | Yes      |                        |          |      |      |

| Environmental Management Program      | Target                         | Status (% as malated) | Llow to react was are ground    | Deepensibility | Intermediate outcomes          |
|---------------------------------------|--------------------------------|-----------------------|---------------------------------|----------------|--------------------------------|
| Objective Category                    | Target                         | Status (% completed)  | How target was progressed       | Responsibility | Intermediate outcomes          |
|                                       |                                |                       |                                 |                |                                |
|                                       | Provide local bunding for      |                       | Financial approval received     |                |                                |
|                                       | bulk waste storage tanks       |                       | works to be scheduled in        |                |                                |
| Additional improvements               | (i.e tank farm bund).          | 0                     | 2017                            | Section Head   | Installation of infrastructure |
|                                       |                                |                       |                                 |                |                                |
|                                       |                                |                       | Improvements made to the        |                |                                |
|                                       | (2016) Improve yard            |                       | incoming yard area. This        |                |                                |
|                                       | integrity in areas for loading |                       | included resealing of joints    |                | Improved Environmental         |
| Materials Handling/Storage/Bunding    | and unloading of waste         |                       | and repair of cracks.           | Individual     | Management Practices           |
| viacentais nananing, storage, bunding |                                | 100                   |                                 | individual     |                                |
|                                       |                                |                       |                                 |                |                                |
|                                       |                                |                       |                                 |                |                                |
|                                       | (2017) Improve yard            |                       |                                 |                |                                |
|                                       | integrity in areas for loading |                       |                                 |                | Improved Environmental         |
| Materials Handling/Storage/Bunding    | and unloading of waste         | NEW                   |                                 | Individual     | Management Practices           |
|                                       |                                |                       |                                 |                |                                |
|                                       |                                |                       | Performance continues to be     |                |                                |
|                                       |                                |                       | reported monthly to the         |                |                                |
|                                       |                                |                       | Agency, approval is sought      |                |                                |
|                                       |                                |                       | for any stock items on site for |                |                                |
|                                       | Continue to implement the      |                       | longer than 6 months.           |                |                                |
|                                       | agreed plan with a view to     |                       | Progress has been made all      |                |                                |
|                                       | eliminating all pre-           |                       | oleum waste has been            |                | Increased compliance with      |
| Additional improvements               | acquistion waste               | 90                    | disposed.                       | Section Head   | licence conditions             |
|                                       |                                | 50                    |                                 |                |                                |
|                                       | Introduce greater effluent     |                       |                                 |                |                                |
|                                       | balancing for the various      |                       |                                 |                |                                |
|                                       | effluent streams arising on    |                       |                                 |                |                                |
|                                       | site prior to discharge to     |                       |                                 |                | Improved Environmental         |
| Materials Handling/Storage/Bunding    | sewer                          | NEW                   |                                 | Section Head   | Management Practices           |

| Environmental Management Programme/Continuous Improvement Programme template Lic No: W0041-01 |  |        |  |        |        |  |  |  |  |
|---|--|--------|--|--------|--------|--|--|--|--|
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|   |  |        |  |        |        |  |  |  |  |
| SELECT  |  | SELECT |  | SELECT | SELECT |  |  |  |  |

| Noise monitoring summary report  | Lic No:                  | W0041-01 | Year 2016 |
|--|--------------------------|----------|-----------|
| 1 Was noise monitoring a licence requirement for the AER period?<br>If yes please fill in table N1 noise summary below |                          | Yes      | ]         |
| 2 Was noise monitoring carried out using the EPA Guidance note, including completion of the                            | <u>Noise</u><br>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?  |                          | n/a      |           |
| Have there been changes relevant to site noise emissions (e.g. plant or operational changes) since survey?             | the last noise           | No       |           |

| Table N1: No          | ise monitoring s | ummary                      |   |                  |                  |                  |                   |                                    |   |   |   |
|-----------------------|------------------|-----------------------------|---|------------------|------------------|------------------|-------------------|------------------------------------|---|---|---|
| Date of<br>monitoring | Time period      | Noise location<br>(on site) | Noise sensitive<br>location -NSL<br>(if applicable) | LA <sub>eq</sub> | LA <sub>90</sub> | LA <sub>10</sub> | LA <sub>max</sub> | Tonal or Impulsive<br>noise* (Y/N) | If tonal /impulsive noise was<br>identified was 5dB penalty<br>applied? | Comments (ex. main noise<br>sources on site, & extraneous<br>noise ex. road traffic)  | Is <u>site</u> compliant with<br>noise limits<br>(day/evening/night)? |
|                       | 30 min           | N1                          |   | 71               | 58               |                  | 99                | No                                 | No  | The main source of noise during<br>the survey was from the rotajet<br>c.15mfrom noise meter and<br>from onsite traffic movement of<br>forklift trucks. Other sources of<br>noise recorded at this<br>monitoring point were<br>operational noise from sludge<br>process building                             | Yes.  |
|                       | 30 min           | N4                          |   | 60               | 57               |                  | 80                | No                                 | No  | There was a humming noise<br>from a pump located at the UV<br>processing building and from<br>water coming out of a hose into<br>an an underground bund. Other<br>sources of noise noted at this<br>monitoring point include onsite<br>traffic movements (trucks and<br>forklifts) and the filling of bunds | Yes   |

| 30 min | N5 | 62 | 50 | 86 | No | No | The main source of noise noted<br>at this point was the movement<br>of forklift trucks close to where<br>the monitor was situated. Other<br>sources of noise were from birds<br>chirping and fans from a<br>neighbouring facility. Traffic on<br>the N19 could be clearly heard at<br>this point.                    | Yes |
|--------|----|----|----|----|----|----|--|-----|
| 30 min | NG | 56 | 50 | 79 | No | No | The greatest source of noise at<br>this location was vehicles<br>entering and leaving the site.<br>Other sources of noise at this<br>point include airplanes flying<br>overhead, birdschirping and a<br>truck idling close to the entrance<br>barrier  | Yes |
| 30 min | N8 | 58 | 51 | 86 | No | No | The main source of noise was<br>from a truck pulled up unloading<br>its cargo c.10m from noise meter<br>at a neighbouring facility. Other<br>sources of noise noted were<br>from airplanes overhead, people<br>talking close to meter and from<br>traffic on the nearby N19 and<br>throughout the industrial estate. |     |

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

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

nothing\*\*

Site is located in industrial area, noise levels elevated at times due to external sources

Any additional comments? (less than 200 words)



Air I Noise I Water I Soil I Environmental Consultancy www.axisenv.ie

> Unit 5 Caherdavin Business Centre Ennis Road Limerick

# ENVA Shannon Environmental Services Limited

Smithstown Industrial Estate, Shannon, Co Clare

**Environmental Noise Survey 2016** 

Waste Licence Number: W0041-01

Report Reference Number: Version: Date of Issue: Report Compiled by: Report Reviewed by: 3790-16-03 1 29-06-2016 Robert O Brien Mark McGarry

# **Report Content**

| 1.0 | Executive Summary      | <br>3  |
|-----|------------------------|--------|
| 2.0 | Introduction           | <br>4  |
| 3.0 | Methods Employed       | <br>5  |
| 4.0 | Monitoring Locations   | <br>6  |
| 5.0 | Noise Measurement Data | <br>7  |
| 6.0 | Conclusions            | <br>12 |

| Report Date      | 29 <sup>th</sup> June 2016 | Site Contact: | JP O'Keefe |
|------------------|----------------------------|---------------|------------|
| Report Issued By | Mark Mc Garry              | Version No:   | 1          |
| Signed:          | La Clary                   | Client:       | ENVA       |
| Notes:           |                            |               |            |

#### 1.0 Executive Summary

ENVA (Shannon Environmental Services) Limited is required as part of license W0041-01; Condition 7 and Schedule F to carry out a noise survey of the installation on an annual basis. AXIS environmental services were commissioned to complete the survey after proposal acknowledgment and acceptance by ENVA Shannon Environmental Department Representatives.

The purpose of the survey was to monitor daytime noise at predetermined locations to assess the sites compliance against licence conditions.

All operations at ENVA were running as normal throughout the survey. Sources of noise were recorded at each individual location which are summarised in the report.

The survey was carried out in strict accordance with the standard ISO 1996 Parts 1 - 3, Acoustics – description, measurement and assessment of environmental noise. Reference was also made to the EPA guidelines NG4 "Guidance Note for Noise: Licence Applications, Surveys and Assessments in Relation to Scheduled Activities" January 2016.

Five points were monitored for the noise survey N1, N4, N5, N6 and N8. NM01 – NM06 are boundary monitoring points which are located within the confines of the site and are in close proximity to site activities in operation. N8 was located outside the boundary of the site close to other industries within Shannon Industrial Estate.

There was no tonal or impulsive noise observed at any locations for the duration of the assessment.

### 2.0 Introduction

ENVA (Shannon Environmental Services) Limited is required as part of license W0041-01; Condition 7 and Schedule F to carry out a noise survey of the installation on an annual basis. The purpose of the survey was to monitor day time noise at five predetermined locations to assess the sites compliance against licence conditions. The Agency and ENVA have agreed the monitoring points chosen to meet the requirements of the licence.

AXIS environmental services were commissioned to complete the survey after proposal acknowledgment and acceptance by ENVA Shannon Environmental Department Representatives

The licence W0041-01 outlines ENVA's requirements under Conditions 7 and Schedule F, which have been documented as follows:

#### 2.1 Condition 7.3:

The licensee shall ensure that the activates shall be carried out in a manner such that emissions, noise or odours do not result in significant impairment of, or significant interference with, amenities or the environment beyond the facility boundary. There shall be no clearly audible tonal or impulsive component in the noise emission from the facility at the facility boundary.

#### 2.2 Schedule F

#### Table 1: Summary of Noise Monitoring Requirements

| Location | Measurement   | Frequency |
|----------|---|-----------|
| N1       | 30 minute day survey to include 1/3 <sup>rd</sup> octave measurements | Annually  |
| N4       | 30 minute day survey to include 1/3 <sup>rd</sup> octave measurements | Annually  |
| N5       | 30 minute day survey to include 1/3 <sup>rd</sup> octave measurements | Annually  |
| N6       | 30 minute day survey to include 1/3 <sup>rd</sup> octave measurements | Annually  |
| N8       | 30 minute day survey to include 1/3 <sup>rd</sup> octave measurements | Annually  |

### 3.0 Methods

Monitoring was carried out in strict accordance with ISO 1996 Parts 1 – 3, Description and Measurement of Environmental Noise. Reference was also made to the EPA guidelines NG4 "*Guidance Note for Noise: Licence Applications, Surveys and Assessments in Relation to Scheduled Activities*" April 2016.

# Table 2: Equipment Details

|                         | Meter No 2                         | Meter No 3                           |
|-------------------------|------------------------------------|--------------------------------------|
| Manufacturer            | Cirrus Optimus Green               | Cirrus Optimus Green                 |
| Model                   | CR:171B                            | CR:172B                              |
| Serial Number           | G061082                            | G061817                              |
| Firmware                | V2.3.1156                          | V2.4.1529                            |
| Calibrator              | CR:515 Acoustic Calibrator         | CR:515 Acoustic Calibrator           |
| Microphone              | B&K4180 - 1893453                  | B&K4180 - 1893453                    |
| Windshield Type         | UA:237 90mm Foam Windshield        | UA:237 90mm Foam Windshield          |
| Calibration Date        |                                    |                                      |
| Noise Meter             | 20 <sup>th</sup> April 2016 – 2017 | 09 <sup>th</sup> October 2015 - 2016 |
| Certificate Number      | 227467                             | 232526                               |
| Calibrator              | 20 <sup>th</sup> April 2016 – 2017 | October 2015 - 2016                  |
| Certificate Number      | 227465                             | 227467                               |
| On site SLM calibration |                                    |                                      |
| Prior to Survey         | 93.7                               | 93.7                                 |
| Calibration Offset      | -1.79                              | -0.08                                |
| Post Survey             | 93.7                               | 93.7                                 |
| Frequency Weighting     | A - Broadband                      | A - Broadband                        |
| Meter Response Time     | Fast                               | Fast                                 |

### 4.0 Monitoring Locations

## 4.1 N1 Day Time Survey

N1 is located north of the site at the rear gate entrance to the facility close to the Drum Handling Area and Sludge Process Building. The main source of noise was from the rotajet c.15m from noise meter and from on-site traffic movement of forklift trucks.

Other sources of noise recorded at this monitoring point were operational noise from the Sludge process building.

### 4.2 N4 Day Time Survey

This monitoring point was located along the eastern boundary of the site in close proximity to large silos and the UV processing building. There was a humming noise from a pump located at the UV processing building and from water coming out of a hose into an underground bund.

Other sources of noise noted at this monitoring point include onsite traffic movements (trucks & forklifts) and the filling of bunds.

### 4.3 N5 Day Time Survey

This monitoring point was located along the western boundary of the site in front of bund AF. The main source of noise noted at this point was the movement of forklift trucks close to where the monitor was situated.

Other sources of noise were from birds chirping and fans from a neighbouring facility. Traffic on the N19 could be clearly heard at this point.

# 4.4 N6 Day Time Survey

This monitoring point was located on the southern boundary of the site at the main entrance car park. The greatest source of noise at this location was vehicles entering and leaving the site.

Other sources of noise at this point include airplanes flying overhead, birds chirping and a truck idling close to entrance barrier.

# 4.5 N8 Day Time Survey

This monitoring point was located outside the boundary of ENVA in the car park north of the site. The main source of noise was from a truck pulled up unloading it's cargo c.10m from noise meter at a neighbouring facility.

Other sources of noise noted were from airplanes overhead, people talking close to meter and from traffic on the nearby N19 and throughout the industrial estate.

# 4 Summary of Noise Measurements

|                                      |                    |                  | Monitoring Lo                    |                  |  |
|--------------------------------------|--------------------|------------------|----------------------------------|------------------|--|
| Period:                              | Time               |                  | sured Noise L<br>B re. 2 x 10⁵ F |                  | Comments   |
|                                      | Time               | L <sub>Aeq</sub> | Lafmax                           | L <sub>A90</sub> |  |
|                                      | 10:28              | 71               | 99                               | 58               | The main source of noise was from the rotajet c.15m from noise             |
| Daytime:                             | -                  | -                | -                                | -                | meter and from on-site traffic movement of forklift trucks. Other          |
|                                      | -                  | -                | -                                | -                | sources of noise recorded at this  |
| Arithmetic Average (dB)              | :                  | 71               | 99                               | 58               | monitoring point were operational noise from the Sludge process            |
| Daytime Criterion, dB L <sub>A</sub> | ır,T:              | -                | -                                |                  | building.  |
| Evening:                             | -                  | -                | -                                | -                | This site is not required to monitor<br>noise emissions during the evening |
| Arithmetic Average (dB)              | :                  | -                | -                                | -                | period. The site is not defined as a new or revised licence since the      |
| Evening Criterion, dB LA             | r,T:               | -                | -                                | -                | guidelines were issued in 2016.  |
| Night Time:                          | -                  | -                | -                                | -                |  |
|                                      | -                  | -                | -                                | -                | Not applicable   |
| Arithmetic Average (dB)              | :                  | -                | -                                | -                |  |
| Night time Criterion, dB             | L <sub>Ar,T:</sub> | -                | -                                | -                |  |
|                                      |                    | We               | ather Condition                  | ons:             |  |
|                                      | Day                | time:            | Eve                              | ning:            | Night Time:  |
| Temperature (°C)                     | 1                  | 5                |                                  | -                | -  |
| Wind Speed (m/s)                     | 1.                 | 5-2              |                                  | -                | -  |
| Wind Direction:                      | W                  | NW               |                                  | -                | -  |
| Precipitation:                       | 0.1                | -1.2             |                                  | -                | -  |
|                                      |                    | Tona             | I Noise Asses                    | sment            |  |
| Daytime:                             | No                 | one              |                                  | -                | -  |
| Night Time:                          |                    | -                |                                  | -                | -  |
| Complia                              | ince Status -      | this is not a no | ise sensitive lo                 | cation therefor  | re limits would not apply  |

|                                      |                    | Noise            | Monitoring Lo                                  | cation:          |  |
|--------------------------------------|--------------------|------------------|--|------------------|--|
|                                      |                    | N4 (Bour         | ndary Monitori                                 | ng Point)        |  |
| Period:                              | Time               |                  | sured Noise Lo<br>B re. 2 x 10 <sup>-5</sup> F |                  | Comments   |
| Fendu.                               | TITLE              | L <sub>Aeq</sub> | Lafmax   | L <sub>A90</sub> |  |
|                                      | 10:57              | 60               | 80   | 57               | There was a humming noise from<br>a pump located at the UV                 |
| Daytime:                             | -                  | -                | -  | -                | processing building and from water coming out of a hose into an            |
|                                      | -                  | -                | -  | -                | underground bund. Other sources<br>of noise noted at this monitoring       |
| Arithmetic Average (dB)              | :                  | 60               | 80   | 57               | point include onsite traffic   |
| Daytime Criterion, dB L <sub>A</sub> | ư,T:               | -                | -  |                  | movements (trucks & forklifts) and the filling of bunds.                   |
| Evening:                             | -                  | -                | -  | -                | This site is not required to monitor<br>noise emissions during the evening |
| Arithmetic Average (dB)              | :                  | -                | -  | -                | period. The site is not defined as a new or revised licence since the      |
| Evening Criterion, dB L <sub>A</sub> | r,T:               | -                | -  | -                | guidelines were issued in 2016.  |
| Night Time:                          | -                  | -                | -  | -                | _  |
|                                      | -                  | -                | -  | -                | Not applicable   |
| Arithmetic Average (dB)              | :                  | -                | -  | -                |  |
| Night time Criterion, dB             | L <sub>Ar,T:</sub> | -                | -  | -                |  |
|                                      |                    | We               | ather Condition                                | ons:             |  |
|                                      | Day                | time:            | Ever   | ning:            | Night Time:  |
| Temperature (°C)                     | 1                  | 5                |  | -                | -  |
| Wind Speed (m/s)                     | 1.                 | 5-2              |  | -                | -  |
| Wind Direction:                      | W                  | NW               |  |                  | -  |
| Precipitation:                       | 0.1                | -1.2             |  |                  | -  |
|                                      |                    | Tona             | I Noise Asses                                  | sment            |  |
| Daytime:                             | No                 | one              |  |                  | -  |
| Night Time:                          | -                  |                  |  |                  | -  |
| Complia                              | ince Status –      | this is not a no | ise sensitive lo                               | cation therefo   | re limits would not apply  |

|                                      |                    |                  | Monitoring Lo  |                  |  |
|--------------------------------------|--------------------|------------------|--|------------------|--|
| Period:                              | Time               | Meas             | ndary Monitor<br>sured Noise L<br>B re. 2 x 10 <sup>-5</sup> F | evels            | Comments   |
| T chou.                              |                    | L <sub>Aeq</sub> |  | L <sub>A90</sub> |  |
|                                      | 10:23              | 62               | 86   | 50               | The main source of noise noted at this point was the movement of           |
| Daytime:                             | -                  | -                | -  | -                | forklift trucks close to where the monitor was situated. Other             |
|                                      | -                  | -                | -  | -                | sources of noise were from birds   |
| Arithmetic Average (dB)              | :                  | 62               | 92   | 51               | chirping and fans from a neighbouring facility. Traffic on the             |
| Daytime Criterion, dB L <sub>A</sub> | ır,T:              | -                | -  |                  | N19 could be clearly heard at this point.                                  |
| Evening:                             | -                  | -                | -  | -                | This site is not required to monitor<br>noise emissions during the evening |
| Arithmetic Average (dB)              | :                  | -                | -  | -                | period. The site is not defined as a<br>new or revised licence since the   |
| Evening Criterion, dB L              | r,T:               | -                | -  | -                | guidelines were issued in 2016.  |
| Night Time:                          | -                  | -                | -  | -                | _  |
|                                      | -                  | -                | -  | -                | – Not applicable   |
| Arithmetic Average (dB)              | :                  | -                | -  | -                |  |
| Night time Criterion, dB             | L <sub>Ar,T:</sub> | -                | -  | -                |  |
|                                      |                    | We               | ather Condition  | ons:             |  |
|                                      | Day                | time:            | Eve  | ning:            | Night Time:  |
| Temperature (°C)                     | ,                  | 15               |  | -                | -  |
| Wind Speed (m/s)                     | 1.                 | 5-2              |  | -                | -  |
| Wind Direction:                      | W                  | NW               |  | -                | -  |
| Precipitation:                       | 0.1                | -1.2             |  | -                | -  |
|                                      |                    | Tonal            | l Noise Asses  | sment            |  |
| Daytime:                             | N                  | one              |  | -                | -  |
| Night Time:                          |                    | -                |  | -                | -  |
| Complia                              | ince Status –      | this is not a no | oise sensitive lo  | ocation therefo  | re limits would not apply  |

|                                      |                    |                  | Monitoring Lo                                  |                  |  |
|--------------------------------------|--------------------|------------------|--|------------------|--|
| Period:                              | Time               | Mea              | sured Noise L<br>IB re. 2 x 10 <sup>-5</sup> F | evels            | Comments   |
|                                      |                    | L <sub>Aeq</sub> | LAFMAX   | L <sub>A90</sub> |  |
|                                      | 11:10              | 56               | 79   | 50               | The greatest source of noise at this location was vehicles entering        |
| Daytime:                             | -                  | -                | -  | -                | and leaving the site. Other sources of noise at this point                 |
|                                      | -                  | -                | -  | -                | include airplanes flying overhead,<br>birds chirping and a truck idling    |
| Arithmetic Average (dB)              | :                  | 56               | 79   | 50               | close to entrance barrier.   |
| Daytime Criterion, dB L <sub>A</sub> | r,T:               | -                | -  |                  |  |
| Evening:                             | -                  | -                | -  | -                | This site is not required to monitor<br>noise emissions during the evening |
| Arithmetic Average (dB)              | :                  | -                | -  | -                | period. The site is not defined as a new or revised licence since the      |
| Evening Criterion, dB LA             | r,T:               | -                | -  | -                | guidelines were issued in 2016.  |
| Night Time:                          | -                  | -                | -  | -                | _  |
| 5                                    | -                  | -                | -  | -                | Not applicable   |
| Arithmetic Average (dB)              | :                  | -                | -  | -                |  |
| Night time Criterion, dB             | L <sub>Ar,T:</sub> | -                | -  | -                |  |
|                                      |                    | We               | eather Condition                               | ons:             |  |
|                                      | Day                | time:            | Eve  | ning:            | Night Time:  |
| Temperature (°C)                     |                    | 15               |  | -                | -  |
| Wind Speed (m/s)                     | 1.                 | 5-2              |  | -                | -  |
| Wind Direction:                      | W                  | NW               |  | -                | -  |
| Precipitation:                       | 0.1                | -1.2             |  | -                | -  |
|                                      |                    | Tona             | I Noise Asses                                  | sment            |  |
| Daytime:                             | N                  | one              |  | -                | -  |
| Night Time:                          |                    | -                |  | -                | -  |
| Complia                              | nce Status –       | this is not a no | oise sensitive lo                              | cation therefo   | ore limits would not apply   |

|                                      |                    |                  | Monitoring Lo   |                  |  |
|--------------------------------------|--------------------|------------------|---|------------------|--|
| Period:                              | Time               | Meas             | Site Monitorir<br>sured Noise L<br>B re. 2 x 10 <sup>-5</sup> F | evels            | Comments   |
|                                      |                    | L <sub>Aeq</sub> |   | L <sub>A90</sub> |  |
|                                      | 11:51              | 58               | 86  | 51               | The main source of noise was<br>from a truck pulled up unloading         |
| Daytime:                             | -                  | -                | -   | -                | its cargo c.10m from noise meter<br>at a neighbouring facility.          |
|                                      | -                  | -                | -   | -                | Other sources of noise noted were<br>from airplanes overhead, people     |
| Arithmetic Average (dB)              | :                  | 58               | 86  | 51               | talking close to meter and from  |
| Daytime Criterion, dB L <sub>A</sub> | r,T:               | -                | -   |                  | traffic on the nearby N19 and throughout the industrial estate           |
| Evening:                             | -                  | -                | -   | -                | This site is not required to monitor noise emissions during the evening  |
| Arithmetic Average (dB)              | :                  | -                | -   | -                | period. The site is not defined as a<br>new or revised licence since the |
| Evening Criterion, dB L              | r,T:               | -                | -   | -                | guidelines were issued in 2012.  |
| Night Time:                          | -                  | -                | -   | -                | _  |
|                                      | -                  | -                | -   | -                | – Not applicable   |
| Arithmetic Average (dB)              | :                  | -                | -   | -                |  |
| Night time Criterion, dB             | L <sub>Ar,T:</sub> | -                | -   | -                |  |
|                                      |                    | We               | ather Condition   | ons:             |  |
|                                      | Day                | time:            | Eve   | ning:            | Night Time:  |
| Temperature (°C)                     |                    | 15               |   | -                | -  |
| Wind Speed (m/s)                     | 1.                 | 5-2              |   | -                | -  |
| Wind Direction:                      | W                  | NW               |   | -                | -  |
| Precipitation:                       | 0.1                | -1.2             |   | -                | -  |
|                                      |                    | Tona             | l Noise Asses   | sment            |  |
| Daytime:                             | N                  | one              |   | -                | -  |
| Night Time:                          |                    | -                |   | -                | -  |
| Complia                              | ince Status –      | this is not a no | bise sensitive lo   | cation therefo   | ore limits would not apply   |

## 6.0 Conclusions

Five locations were monitored for broadband and 1/3<sup>rd</sup> Octave frequency as part of this environmental noise survey at ENVA Limited.

N1, N4, N5 and N6 are located within the boundary of the site and are not near any of the licence defined Noise Sensitive Locations. N8 is located outside the boundary walls in the adjacent car park. Each point was monitored for 30 minute periods during the day.

The site has not been issued noise limits but a requirement to ensure that noise from the site does not become a nuisance. The site was not considered to be creating a nuisance on the day.

There was no tonal noise determined at any monitoring location; therefore there are no requirements to apply penalties to the broadband measurement.

# Appendix I Graphical Display of Raw Data

### Tonal Noise:

The appropriate level differences vary with frequency. They should be greater than or equal to the following values in both adjacent one third octave bands:

· 15dB in low frequency one third octave bands (25Hz to 125Hz);

· 8dB in middle frequency bands (160Hz to 400Hz), and;

• 5dB in high frequency bands (500Hz to 10,000Hz)

This is the definition outlined by the EPA in the guidance note issued in 2012: NG4.



# Measurement Summary Report

| Name<br>Time<br>Duration<br>Instrument                                       | N1<br>14/06/2016<br>00:30:00<br>G061082, C |  | Person<br>Robbie O'B  | rien                    | Place<br>Enva Sha | nnon   | Project<br>Environmental Noise | I   |
|--|--|--|---|-------------------------|-------------------|--|--------------------------------|-----|
| Calibration<br>Before 1  | 4/06/2016 10                               | :25 Offset   | -1.79 dB  | After                   | 14/0              | 06/2016 11:0                                   | 9 Offset -1.82 d               | в   |
| Basic V<br>LAeq<br>LAE<br>LAFMax   | /alues<br>70.9 dB<br>103.5 dB<br>98.6 dB   | Statistical L<br>LAF1<br>LAF5<br>LAF10<br>LAF50<br>LAF90<br>LAF95<br>LAF99 | evels (Ln)<br>78.5 dB<br>76.9 dB<br>75.4 dB<br>65.6 dB<br>58.3 dB<br>52.6 dB<br>49.8 dB |                         |                   | 140  |                                |     |
| 110<br>110<br>110<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>1 | 2010 10:25:52                              |  | 105000  | 105500<br>1/26/2010 10: | ( <b>g</b> )      | 120 -<br>100 -<br>80 -<br>60 -<br>40 -<br>20 - | ±<br>20 ₩ ₩ ₩ ₩ ₩ ₩ ₩          | • ¥ |

Frequency (Hz)



Page 1 of 1

MC8D30100000185



# Measurement Summary Report

| Name<br>Time<br>Duration<br>Instrument                | N4<br>14/06/2016<br>00:30:00<br>G061817, C |  | Person<br>Robbie O'B  |                             | Place<br>Enva Shannon   | Project<br>Environmental Noise                      |
|---|--|--|---|-----------------------------|---|---|
| Calibration<br>Before 14                              | 4/06/2016 09                               | :48 Offset   | -0.08 dB  | After                       | 14/06/201   | 16 11:28 Offset -0.26 dB                            |
| Basic V<br>LAeq<br>LAE<br>LAFMax                      | alues<br>60.3 dB<br>92.8 dB<br>79.8 dB     | Statistical L<br>LAF1<br>LAF5<br>LAF10<br>LAF50<br>LAF90<br>LAF95<br>LAF99 | evels (Ln)<br>67.9 dB<br>64.3 dB<br>61.7 dB<br>58.6 dB<br>57.2 dB<br>56.8 dB<br>55.8 dB |                             |   |   |
| 110<br>110<br>20<br>110000<br>20<br>110000<br>14/06/2 | 11.0500<br>016 10:57:51                    |  |   | 11,25,00<br>1/06/2016 11:27 | 140 -<br>120 -<br>100 -<br>9 80 -<br>100 -<br>9 80 -<br>100 | <sup>co</sup> 5 분 원 및 명 두 보 ★ 약 및<br>Frequency (Hz) |



MC8D3010000018A



# Measurement Summary Report

| Name<br>Time<br>Duration<br>Instrument | N5<br>14/06/2016<br>00:30:00<br>G061817, C |  | Person<br>Robbie O'B   | rien                     | Place<br>Enva Shar | non          | Project<br>Environmen      | tal Noise |
|--|--|--|--|--------------------------|--------------------|--------------|----------------------------|-----------|
| Calibration<br>Before 14               | 4/06/2016 09                               | :48 Offset   | -0.08 dB   | After                    | 14/0               | 6/2016 11:28 | 8 Offset                   | -0.26 dB  |
| Basic V<br>LAeq<br>LAE<br>LAFMax       | alues<br>61.8 dB<br>94.4 dB<br>86.4 dB     | Statistical I<br>LAF1<br>LAF5<br>LAF10<br>LAF50<br>LAF90<br>LAF95<br>LAF99 | Levels (Ln)<br>73.2 dB<br>67.4 dB<br>64.5 dB<br>54.4 dB<br>50.1 dB<br>49.6 dB<br>48.7 dB |                          |                    | 140 -        |                            |           |
| 110<br>110<br>20<br>20<br>10/05/2      | 1030-0<br>1015 10:25:30                    |  |  | 105000<br>1/20/2010 10:2 | <b>W</b>           | 120          | ඩ බු හු හු<br>Frequency (f | ****      |



Page 1 of 1

MC8D30100000189

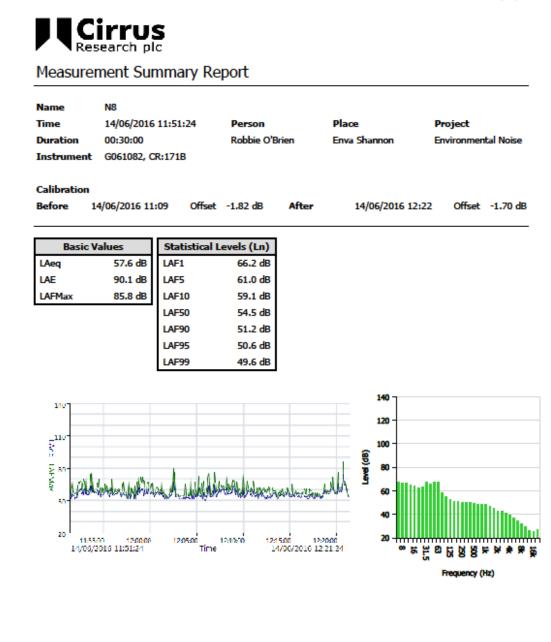


# Measurement Summary Report

| Name<br>Time<br>Duration<br>Instrument | N6<br>14/06/2016<br>00:30:00<br>G061082, C    |                   | Person<br>Robbie O'B | rien           | Place<br>Enva Shannon | Project<br>Environmental Noise        |
|--|---|-------------------|----------------------|----------------|-----------------------|---------------------------------------|
| Calibration<br>Before 14               | 4/06/2016 11                                  | :09 Offset        | -1.82 dB             | After          | 14/06/2016 1          | 12:22 Offset -1.70 dB                 |
| Basic V                                |   | Statistical L     |                      |                |                       |                                       |
| LAeq                                   | 56.3 dB                                       | LAF1              | 68.6 dB              |                |                       |                                       |
| LAE                                    | 88.8 dB                                       | LAF5              | 57.5 dB              |                |                       |                                       |
| LAFMax                                 | 78.5 dB                                       | LAF10             | 55.4 dB              |                |                       |                                       |
|  |   | LAF50             | 51.9 dB              |                |                       |                                       |
|  |   | LAF90             | 49.5 dB<br>48.9 dB   |                |                       |                                       |
|  |   | LAF95<br>LAF99    | 48.9 dB<br>48.1 dB   |                |                       |                                       |
|  | Actival J. 1990<br>1570 11:01<br>016 11:10:13 | so a creent of al | 113000 1             | " ADALAY TAD " |                       | 5 분 원 및 영 두 왕 ★ 위 및<br>Frequency (Hz) |



MC8D30100000186





MC8D30100000187

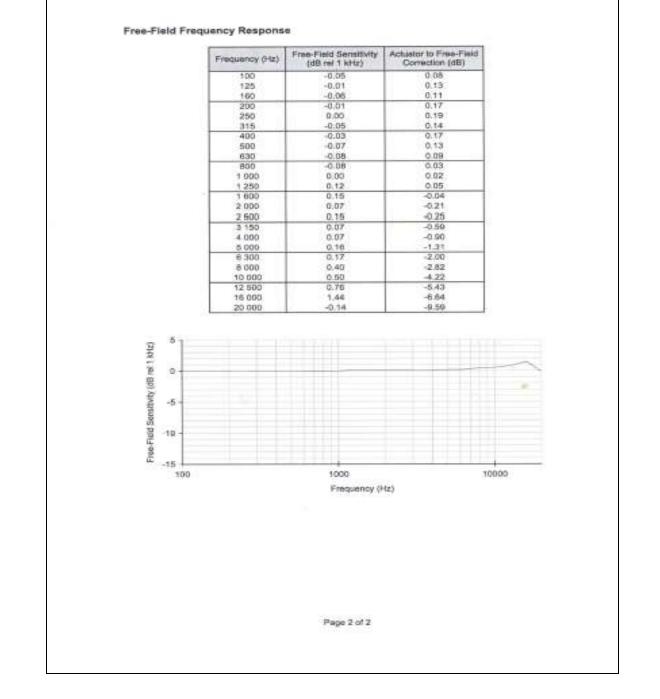
Cirrus Research NoiseTools

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# **Appendix II Calibration Certificates**

| Certifica   | te of Ca   | alibratio  | n 🕨   | Cirr  | US<br>h plc               |
|---|--|--|---|---|---------------------------|
|   |  |  | chedi   | cated to cose meas  | arement                   |
| førunent Manufactur   | ere Cherry Brannet   | Equipment I  | letnik  |   |                           |
| Instrument Type.  | CR:171B  | (pro   |   |   |                           |
| Description   | Sound Level Mi   | eter   |   |   |                           |
| Serial Number   | G051082  |  |   |   |                           |
| iss/rament hand book,<br>61672-1:2002, IEC 6/<br>81/4-1983, ANSI 51.1 | using the technique<br>(651):1929, IEC 608<br>(1-1986 and ANSI<br>All Calibration pro- | s recommended in th<br>804:2001 JEC 61260<br>\$1,43-1997 where a<br>cedures were carried | ah test and calif<br>a latest revision<br>1955, IEC 609<br>plicable,<br>out by subsidiu | wation data as detailed<br>is of the International S<br>42: 1997, BEC 61252: 19<br>ding the microghone ca | tandards IEt<br>993, ANSI |
| The equipment detaile<br>plc. These are traceab                       |  |  | eation laborato   | ry standards held by Ci   | mus Resour                |
| Microphone Type   | B&K 4192   | Serial Number  | 1920791   | Calibration Ref.  | \$6450                    |
| Piatosphone Type  | B&K 4220   | Serial Number  | 613843  | Calibration Ref.  | \$6388                    |
| Calibrated by   |  |  | T.A.S.  | skil  |                           |
| Calibration Dwe   |  | 2  | 9 April 2016  |   |                           |
| Calibration Certificat  | te Nomber  | 2  | 37309   |   | -                         |
| 1.1   | This-Calibration C   | ertificate is valid for  | 12 months from  | the date above.   |                           |
| Cirrus Resea  | Telephone: +   | louse, Bridlington R<br>44 (0) 1723 891655 1<br>Smail: sales@circum                      | Fas: +44 (0) 17   | North Yorkshire, YO1<br>23 891742   | 4 (99)                    |
|   |  |  |   |   |                           |
|   |  |  |   |   |                           |
|   |  |  |   |   |                           |
|   |  |  |   |   |                           |
|   |  |  |   |   |                           |
|   |  |  |   |   |                           |
|   |  |  |   |   |                           |

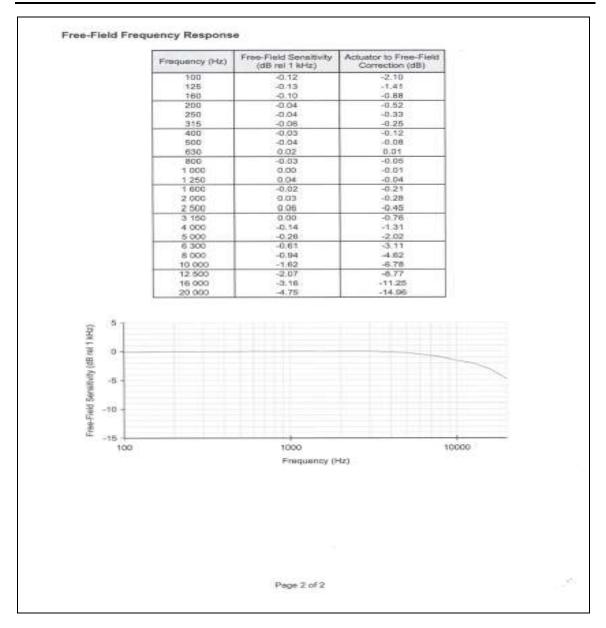
| <section-header>         Date of lesser:       20 April 2016         Microphone Capsule       Manufacturer:       Firsus Research pic:       Serial Number:       205268A         Manufacturer:       Microphone Capsule       Serial Number:       205268A         Component Capsule       Microphone Capsule       Serial Number:       205268A         Component Capsule detailed above has been calibrated to the published date as described to the coperation manual of the associated abound level meter (where applicable).       The theoremap response was measured using an electrostatic actuator in accordance with BS 0.85004-62005 with the fine-find response derived via standard correction data tracease to the National Physical Laboratory. Microphone Capsule derived via standard correction data tracease to the National Physical Laboratory. Microphone Capsule derived via standard correction data tracease to the National Physical Laboratory. Microphone Capsule derived via standard correction data tracease to the National Physical Laboratory. Microphone Capsule derived via standard correction data tracease to the National Physical Laboratory. Microphone Capsule derived via standard correction data tracease to the National Physical Laboratory. Microphone Capsule derived via standard correction data tracease to the National Physical Laboratory. Microphone Capsule derived via standard to the published data set derived via standard correction data tracease to the National Physical Laboratory. Microphone Capsule device standard to the /section-header> | 0169/14/11/15/00/00   |   |                                       | Cirru<br>Research p           |
|--|---|---|---------------------------------------|-------------------------------|
| <section-header><section-header><text><text><text><text><text><text><text><text><text><text><text><text><text><text></text></text></text></text></text></text></text></text></text></text></text></text></text></text></section-header></section-header>   | Certificate Number  | 105476  |                                       | dedicated to hole measurem    |
| Manufacture:       Circus Research pic:       Serial Number:       2052684         Model Number:       HK224         Calibration Proceedure         The microphone capsule detailed above has been calibrated to the published tate as a construction in the operating manual of the associated sound laver mater (where applicable).         The microphone capsule detailed above has been calibrated to the published tate as a construction in the operating manual of the associated sound laver mater (where applicable).         The detailed way measured using an electrostation actuator in accordance with BS EN 61044-62003 with the free-field response detailed actuator in accordance with BS EN 61044-62003 with the free-field response detailed actuator in accordance with BS EN 61044-62003 with the free-field response detailed actuator in accordance with BS EN 61044-62003 with the free-field response detailed actuator in accordance with BS EN 61044-62003 with the free-field response detailed actuator in accordance with BS EN 61044-62003 with the free-field response detailed actuator in accordance with BS EN 61044-62003 with the free-field response detailed actuator in accordance with BS EN 61044-62003 Cless 1         Date of Calibration:       14 April 2015         Sensithing at 1 Hitz       26.3 dB rel 1 V/Pa         Externation:       100.30 MR         Tempenature:       22.0 °C         Humithy:       35.0 %         Calibration Laboratory       Model Number for Oral. Hummanby         Model Humithy:       Decar Bearth Pic         Model Humithy:       Decar Be  | Date of issue:  | 20 April 2016   |                                       |                               |
| <text><text><text><text><text><text><text><text><text><text><text><text><text></text></text></text></text></text></text></text></text></text></text></text></text></text>  | Microphone Cap  | iüle  |                                       |                               |
| <section-header><section-header><section-header><text><text><text><text><text><text><text><text></text></text></text></text></text></text></text></text></section-header></section-header></section-header>  | Manufacturer:   | Cirrus Research pic                                       | Serial Number:                        | 205268A                       |
| <text><text><text><text><text><text><text><text><text><text></text></text></text></text></text></text></text></text></text></text>   | Model Number;   | MK224   |                                       |                               |
| described in the operating manual of the associated sound lever maker (where applicable).<br>The frequency response was measured using an electrostatic actuator in accordance with BS EN 61094-62005 with the free-field response derived via standard correction data taosates to the National Physical Laboratory, Mitdlesex, UK.<br>The absolute sensitivity at 1 kHz was measured using an accustic calibrator conforming to EC 0994/22000 Class 1.<br>Date of Calibration: 44 April 2016<br>Open Circuit 8. 48.3 mV/Pe<br>Sensitivity at 1 kHz 9.26.3 dB rel 1 V/Pe<br>Environmental Conditions<br>Pressure: 100.30 kPa<br>Tamperature: 22.0 °C<br>Hamistry: 35.0 %<br>Calibration Laboratory<br>Laboratory: Circuis Research pic<br>Count Conduct House, Bridington Road, Hunmanby<br>North Yorkshre, Y014 0PH, United Kingdom<br>Test Engineer: Debra Bealees  | Calibration Proce   | dure  |                                       |                               |
| BB EEN 61004/-6:2005 with the free-field response derived via standard correction data transition to the Medional Physical Laboratory. Middlesex, UK. The absolute sensitivity at 1 kHz was measured using an acoustic calibrator conforming to IEC 00942:2003 Class 1. Date of Calibration :: 14 April 2016<br>Open Circuit :: 48.3 mV/Pa<br>Sensitivity at 1 kHz :: -26.3 dB rel 1 V/Pa<br>Environmental Conditions Pressure :: 100.30 kPa<br>Tamperature :: 22.0 °C<br>Humidity :: 35.0 % Calibration Laboratory Laboratory :: Circus Research plc<br>Acoustic House, Bridlington Road, Hummanby<br>North Yorkshire, Y014 0PH, United Kingdom   |   |   |                                       |                               |
| IEC 08942:2003 Class 1.         Date of Calibration:       14 April 2016         Open Circuit       48.3 mV/Pa         Sensetivity at 1 MHz       •26.3 dB rel 1 V/Pa         Environmental Conditions       Pressure:         Pressure:       100.30 kPa         Temporature:       22.0 °C         Hamicity:       35.0 %         Calibration Laboratory       Acoustic House, Bridington Road, Hunmanby         North Yorkshire, Y014 0PH, United Kingdom         Test Engineer:       Debra Swalwes         Debra Statesethylic, Acoustic House, Bridington Road, Hunmanby         North Yorkshire, Y014 0PH, United Kingdom   | BS EN 61094-6 200   | IS with the free-field respon                             | use derived via stan                  |                               |
| Cipen Circuit 48.3 mV/Pa<br>Sensitivity at 1 kHz +26.3 dB rel 1 V/Pa<br>Environmental Conditions<br>Pressure: 100.30 kPa<br>Temparature: 22.0 °C<br>Hamidity: 35.0 %<br>Calibration Laboratory<br>Laboratory: Circus Research pic<br>Acoustic House, Bridlington Road, Hunmanby<br>North Yorkshire, Y014 0PH, United Kingdom<br>Test Engineer: Debra Swalwes<br>Circus Answerth pic. Acoustic House, Bridlington Road, Hunmanby  | The absolute sensit<br>IEC 68942:2003 Ct  | Wty at 1 kHz was measure<br>sss 1.                        | d using an accustic                   | calibrator conforming to      |
| Cipen Circuit 48.3 mV/Pa<br>Sensitivity at 1 kHz +26.3 dB rel 1 V/Pa<br>Environmental Conditions<br>Pressure: 100.30 kPa<br>Temparature: 22.0 °C<br>Hamidity: 35.0 %<br>Calibration Laboratory<br>Laboratory: Circus Research pic<br>Acoustic House, Bridlington Road, Hunmanby<br>North Yorkshire, Y014 0PH, United Kingdom<br>Test Engineer: Debra Swalwes<br>Circus Answerth pic. Acoustic House, Bridlington Road, Hunmanby  | Date of Calibration   | 14 Aneil 2016   |                                       |                               |
| Pressure: 100.30 kPa<br>Temperature: 22.0 °C<br>Hamidity: 35.0 %<br>Calibration Laboratory<br>Laboratory: Cirrus Research pic<br>Acoustic House, Bridlington Road, Hunmanby<br>North Yorkshire, YO14 0PH, United Kingdom<br>Test Engineer: Debra Swaiwel<br>Local<br>Cross Research pic: Acoustic House, bridlingtor Roat<br>Hamidity, North Yorkshire, YO14 0PH, United Kingdom   | Open Circuit  | 48.3 mV/Pa  |                                       |                               |
| Temperature: 22.0 °C<br>Hamitity: 35.0 %<br>Calibration Laboratory<br>Laboratory: Cirrus Research pic<br>Acoustic House, Bridlington Road, Hunmanby<br>North Yorkshire, Y014 0PH, United Kingdom<br>Test Engineer: Debra Swalwe8<br>Local<br>Cirrus Research pic. Acoustic House, Bridlington Road<br>Cirrus Research pic. Acoustic House, Bridlington Road  | Environmental C   | onditions   |                                       |                               |
| Humidity: 35.0 %<br>Calibration Laboratory<br>Laboratory: Cirrus Research pic<br>Acoustic House, Bridlington Road, Hunmanby<br>North Yorkshire, YO14 OPH, United Kingdom<br>Test Engineer: Debra Swalwell<br>Local<br>Cirrus Research pic. Acoustic House, Bridlington Road<br>Cirrus Research pic. Acoustic House, Bridlington Road   | Pressure: 1   | 00.30 kPa   |                                       |                               |
| Calibration Laboratory<br>Laboratory: Cirrus Research pic<br>Acoustic House, Bridlington Road, Hunmanby<br>North Yorkshire, YO14 0PH, United Kingdom<br>Test Engineer: Debra Swalwell  |   |   |                                       |                               |
| Laboratory: Cirrus Research plc<br>Acoustic House, Bridlington Road, Hunmanby<br>North Yorkshire, YO14 0PH, United Kingdom<br>Test Engineer: Debra Swalwell<br>Circus Research plc. Acoustic House, Bridlington Road<br>(servestig, Roach Yosalase, YOH 0PH, United Kingdom)   | Humidity: 3   | 5.0 %   |                                       | 1.1                           |
| Acoustic House, Bridlington Road, Hunmanby<br>North Yorkshire, YO14 0PH, United Kingdom<br>Test Engineer: Debra Bwalwell<br>Debra Bwalwell<br>Chras Research pk: Acoustic House, thrillinghor Road<br>Nerreship, North Yosubas, YOH (PH, United Kingdom  | Calibration Labo  | ratory  |                                       |                               |
| Circus Research plc. Account: House, throllegical Road<br>Newspania, North Yosubase, YON 094, Linced Graphers  | Laboratory:   | Acoustic House, Bridi                                     | Internet and the second second second |                               |
| Revenuesty, North Solutives, YCH 0PH, Unmet Kingdom  | Test Engineer:  | Debra Bwalwed   |                                       |                               |
| Beegeneer 09/0520 00/0 Bet Hall DO BYROS<br>Beegt sales/Pctrustreamchuosk<br>Weisigneer  | Humanity, North Schohae, 7<br>Telephone, 09/5-200 2004<br>Tereall talex#cimumeterchus | CD4 OF91, Livraed Kingshaw<br>Int. +64 0723-894655<br>rok | (                                     | SOOI 14001<br>Guara Hoursetal |



| Certifica   | te of Cal   | ibratio   |  | Researc   | h plc                               |
|---|---|---|--|---|-------------------------------------|
|   |   | Equipment De  | etails   |   |                                     |
| listrument Manufacture  |   | ¢   |  |   |                                     |
| Instrument Type   | CRISTIE   |   |  |   |                                     |
| Description<br>Serial Number  | Acoustic Calibrator<br>41373  | ε   |  |   |                                     |
| nerial reamber  | 41373   |   |  |   |                                     |
| manual. The procedures<br>Sound Calibratory IEC<br>applicable The calibra | detailed above has be<br>and techniques used<br>50942;2003, IEC 609<br>tor's main output is 9 | in follow the record<br>442:1997, ftS EN 6<br>44.00 dB (T Pa) and | w published o<br>more dations<br>30942: 1998 a<br>3 this was set | lata as described in the e<br>of the BC standard Elec<br>nd BS EN 60942:2003 v<br>within the 0.01 dB resol<br>o the paragraph in BC 6 | troscousti<br>shere:<br>hation of d |
|   | as calibrated against   |   | oratory stands   | urds held by Cirrus Rese  | arch pic.                           |
| These any traceable to I  |   |   |  |   |                                     |
| Microphone Type   | 10000 CONS. N   | Serial Number<br>Serial Number                                    | 1920791<br>613843  | Calibration Ref.<br>Calibration Ref.  | \$6450<br>\$6382                    |
| Pistophone Type   | DOLN 4220 03  | serial isolater.  | 013043   | Cantration Acc  | 30,234                              |
| The climatic test condit<br>Temperature                                   | ions were all maintals<br>(3).3.2   | <ol> <li>Permiti</li> </ol>                                       | nitted Similar<br>led band 15°C                                  | if IEC 60942:1997.<br>2 to 25°C   |                                     |
| Humidity  | (3),3,2   | Mil 11250.013   | ted band 30%   |   |                                     |
| Static Prevent  | (B.3.2  |   |  | Pa to 105 kPa   |                                     |
| Ambient Noise Level   | (H.3.3  | out and be  | smitted lievel   | 04.08(30  | _                                   |
| The figures below are t<br>than those permitted in                        | te Calibration Labora   | Measurement I<br>atory test limits for                            |  | dibrator and have a una   | ller tolera                         |
| 94 dB Ouput   | 94.00 dB  | Permitted bars  | 1  | 93.95 to 94.05dB  |                                     |
| 104 dB Output   | 104.00 dB   | Permitted band  | 1  | 103.80 to 104.30dB  |                                     |
| Frequency   | 998.6 Hz  | Permitted band  | 1  | 990 to 1010Hz   |                                     |
|   | io wana c   | Uncertaint  |  | 1.25.12   | 1                                   |
|   |   |   |  | tainty of each measure is<br>± 0.14 dB  |                                     |
| 94 dB Ougut<br>Frisquency   | ±0.13 dB<br>±0.1 Hz   |   | t Output<br>Stability  | ± 0.04 dl   |                                     |
| <u></u>   |   | 1.55/02   | 2023   |   |                                     |
| Calibrated by   |   | 1   | T.A.S  | ooner a   |                                     |
| Calibration Date  |   | 20  | April 2016   |   |                                     |
| Calibration Centificate   | Namber  |   | 7308   |   |                                     |
| 1   | his Calibration Certif  | ficate is valid for 1   | 2 months from  | in the date above.  |                                     |
| Cirra Resear  | ch plc. Acoustic Hou  | ie, Bridlington Ros   | d, Hannarby  | North Yorkshire, YOL  | 6 GPH                               |

| Certifica   | ate of Ca   | погацог  |   | Research   | plc                  |
|---|---|--|---|--|----------------------|
|   | - 23 - 43 - 207   | Equipment I  | )etails   |  |                      |
| lestrument Manufactu<br>Instrument Type   | err Cirras Research p<br>CR:1720                                  | de .   |   |  |                      |
| Description   | Sound Level Men   | ar.  |   |  |                      |
| Serial Manber   | G051817   |  |   |  |                      |
| and book, using the t<br>EC 60651 (1979), IEC<br>1.11-1988 and ANS<br>jound Level Meters) | rithtiques recommend<br>60804/2001.IEC 612<br>181.43-1997 where a | fed in the latest resision<br>(\$0.1995, IEC 60942)<br>pplicable,<br>dures were carried or | test and calibrations of the Internation of the Internation (1997), IEC 61252 | m data as detailed in the<br>form! Standards IEC 610<br>(1995), ANSI 51 4-1983<br>the microphone capsule | 72-1-2002.<br>, ANSI |
| The equipment details<br>These are traceable to   | ed above was calibrat<br>i International Stando                   | Calibration Tes<br>ed agenet the calibra<br>rds (A0.6). The stan                           | son laboratory st   | anlards beid by Cirrus 8   | te+esech plc.        |
| Microphone Type   | H&K 4192  | Secial Namber  | 1920791   | Calibration Bef.   | \$6450               |
| Pstouphone Type   | B&K 4220  | Serial Number  | 613843  | Calibration Ref.   | 56388                |
| Calibrated by   |   |  | T.A.So  | adil   |                      |
| Calibration Date  |   |  | 9 October 2015  |  |                      |
| Calibration Certifica   | te Number   |  | 132526  |  |                      |
|   | This Calibration (  | Certificate is valid for   | 12 months from  | the date above.  |                      |
| Caras B   | Totic placement -   | House, Bridlington R<br>+44 (f) 1723 891655<br>Email: sales@cirras                         | Ens: +44 (0) 172  | North Yorkahirz, YO144<br>3 891742   | 494                  |
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| Certificate Number   | 102903   |                      | Research  | ch plc                        |
|--|--|----------------------|---|-------------------------------|
| Date of Issue:   | 09 October 2015  |                      | Sectorial to right the                          | Internet par                  |
| Microphone Cape  | sule   |                      |   |                               |
|  | Cirrus Research pic<br>MK224   | Serial Number:       | 203029A   |                               |
| Calibration Proce  | dure   |                      |   |                               |
| The microphone cap<br>described in the ope   | osule detailed above has b<br>rating manual of the asso                                | ciated sound level σ | e published data es<br>eter (where applicable). |                               |
| BS EN 61094-6:200  | onse was measured using<br>6 with the free-field respon-<br>ional Physical Laboratory. | nse derived via stan |   |                               |
| The attaclute sensiti<br>IEC 60942-2003 Clr  | wity at 1 kHz was measure<br>ess 1.  | ed using an acoustic | calibrator conforming to                        |                               |
| Date of Calibration  | 08 October 2015  |                      |   |                               |
| Open Circuit<br>Sensitivity at 1 kHz:  | 43.2 mV/Pa<br>-27.3 dB rel 1 V/Pa  | i i                  |   |                               |
| Environmental Co   | anditions  |                      |   |                               |
| Temperature: 2   | 01.10 kPa<br>1.0 °C<br>5.0 %   |                      |   |                               |
| Calibration Labo   | ratory   |                      |   |                               |
| Laboratory:  | Cirrus Research plc<br>Acoustic House, Bridl<br>North Yorkshire, YO1                   |                      |   |                               |
| Test Engineer.   | Debra Swalwell   |                      |   |                               |
| Struct Research plic Adjusted<br>Australia y Adjust Tolkation, Y<br>Maphane (1845-2012-2014)<br>Wald Schwart Structure | SHI SPH, United Kingdom<br>Just ++4 (723 (998)55)                                      | (                    | bsi<br>9001<br>Swelly<br>Management             | internet in the second second |



| Continente  | e of Calibrati   | on   | Cirrus  |
|---|--|--|---|
| Certificate Number  | 102905   |  | Research pl   |
| Date of Issue:  | 09 October 2015  |  | Dedicated to riskse measureme   |
| Acoustic Calibr   | ator   |  |   |
| Manufacturer:   | Cirrus Research plc  | Serial Numbe   | 59318   |
| Model Number:   | CR:515   |  | 39340   |
| Calibration Prov  | cedure   |  |   |
| operating manual a<br>described in IEC 6  | and in the half-inch configu   | uration. The procedures a<br>locic Tests and three det | hed data as described in the<br>and tochniques used are as<br>arminations of the sound pressure |
| The sound pressur   | e level was measured usi   | ng a WS2F condenser m                                  | icrophone type MK:224   |
| manufactured by C   | Imus Research plo  |  |   |
| The results have b  | pen corrected to the refer   | erice pressure of 101.33                               | kPa using the manufacturer s data.  |
|   |  |  |   |
|   |  |  |   |
| Date of Calibration   | 09 October 2015  |  |   |
|   |  |  |   |
|   |  |  |   |
| Calibration Res   | ults   |  |   |
| Calibration Res   | ults   |  |   |
| Calibration Res   | Lavel (dB)   | Frequency (Hz)   | Distortion (% THD + Noise)  |
| Messurement   | Level (dB)<br>94.02  | 1000.0   | 0.39  |
| Messurement<br>1<br>2   | Level (dB)<br>94.02<br>94.00   | 1000.0<br>1000.0                                       | 0.39<br>0.38  |
| Messurement   | Level (dB)<br>94.02  | 1000.0   | 0.39  |
| Messurement<br>1<br>2   | Level (dB)<br>94.02<br>94.00   | 1000.0<br>1000.0                                       | 0.39<br>0.38  |
| 1 2 3   | Lavel (dB)<br>94.02<br>94.00<br>94.00  | 1000.0<br>1000.0<br>1000.0                             | 0.39<br>0.38<br>0.39  |
| Messurement<br>1<br>2<br>3<br>Average<br>Uncertainty  | Lavel (dB)<br>94.02<br>94.00<br>34.00<br>94.01<br>94.01<br>± 0.13  | 1000.0<br>1000.0<br>1000.0<br>1000.0<br>± 0.1          | 0.30<br>0.38<br>0.39<br>0.39<br>± 0.10  |
| Messurement<br>1<br>2<br>3<br>Average<br>Uncertainty  | Lavel (dB)<br>94.02<br>94.00<br>34.00<br>94.01<br>94.01<br>± 0.13  | 1000.0<br>1000.0<br>1000.0<br>1000.0<br>± 0.1          | 0.30<br>0.38<br>0.39<br>0.39  |
| Messurement<br>1<br>2<br>3<br>Average<br>Uncertainty  | Lavel (dB)<br>94.02<br>94.00<br>34.00<br>94.01<br>94.01<br>± 0.13  | 1000.0<br>1000.0<br>1000.0<br>1000.0<br>± 0.1          | 0.30<br>0.38<br>0.39<br>0.39<br>± 0.10  |
| Messurement<br>1<br>2<br>3<br>Average<br>Uncertainty  | Lavel (dB)<br>94.02<br>94.00<br>34.00<br>94.01<br>94.01<br>± 0.13  | 1000.0<br>1000.0<br>1000.0<br>1000.0<br>± 0.1          | 0.30<br>0.38<br>0.39<br>0.39<br>± 0.10  |
| Messurement<br>1<br>2<br>3<br>Average<br>Uncertainty  | Lavel (dB)<br>94.02<br>94.00<br>34.00<br>94.01<br>94.01<br>± 0.13  | 1000.0<br>1000.0<br>1000.0<br>1000.0<br>± 0.1          | 0.30<br>0.38<br>0.39<br>0.39<br>± 0.10  |
| Messurement<br>1<br>2<br>3<br>Average<br>Uncertainty  | Lavel (dB)<br>94.02<br>94.00<br>34.00<br>94.01<br>94.01<br>± 0.13  | 1000.0<br>1000.0<br>1000.0<br>1000.0<br>± 0.1          | 0.30<br>0.38<br>0.39<br>0.39<br>± 0.10  |
| Messurement<br>1<br>2<br>3<br>Average<br>Uncertainty  | Lavel (dB)<br>94.02<br>94.00<br>34.00<br>94.01<br>94.01<br>± 0.13  | 1000.0<br>1000.0<br>1000.0<br>1000.0<br>± 0.1          | 0.30<br>0.38<br>0.39<br>0.39<br>± 0.10  |
| Messurement<br>1<br>2<br>3<br>Average<br>Uncertainty  | Lavel (dB)<br>94.02<br>94.00<br>34.00<br>94.01<br>94.01<br>± 0.13  | 1000.0<br>1000.0<br>1000.0<br>1000.0<br>± 0.1          | 0.30<br>0.38<br>0.39<br>0.39<br>± 0.10  |
| Messurement<br>1<br>2<br>3<br>Average<br>Uncertainty  | Lavel (dB)<br>94.02<br>94.00<br>34.00<br>94.01<br>94.01<br>± 0.13  | 1000.0<br>1000.0<br>1000.0<br>1000.0<br>± 0.1          | 0.30<br>0.38<br>0.39<br>0.39<br>± 0.10  |
| Messurement<br>1<br>2<br>3<br>Average<br>Uncertainty  | Lavel (dB)<br>94.02<br>94.00<br>34.00<br>94.01<br>94.01<br>± 0.13  | 1000.0<br>1000.0<br>1000.0<br>1000.0<br>± 0.1          | 0.30<br>0.38<br>0.39<br>0.39<br>± 0.10  |
| Messurement<br>1<br>2<br>3<br>Average<br>Uncertainty  | Lavel (dB)<br>94.02<br>94.00<br>34.00<br>94.01<br>94.01<br>± 0.13  | 1000.0<br>1000.0<br>1000.0<br>1000.0<br>± 0.1          | 0.30<br>0.38<br>0.39<br>0.39<br>± 0.10  |
| Messurement<br>1<br>2<br>3<br>Average<br>Uncertainty  | Lavel (dB)<br>94.02<br>94.00<br>34.00<br>94.01<br>94.01<br>± 0.13  | 1000.0<br>1000.0<br>1000.0<br>1000.0<br>± 0.1          | 0.30<br>0.38<br>0.39<br>0.39<br>± 0.10  |
| Messurement<br>1<br>2<br>3<br>Average<br>Uncertainty  | Lavel (dB)<br>94.02<br>94.00<br>34.00<br>94.01<br>94.01<br>± 0.13  | 1000.0<br>1000.0<br>1000.0<br>1000.0<br>± 0.1          | 0.30<br>0.38<br>0.39<br>0.39<br>± 0.10  |
| Messurement<br>1<br>2<br>3<br>Average<br>Uncertainty  | Lavel (dB)<br>94.02<br>94.00<br>34.00<br>94.01<br>94.01<br>± 0.13  | 1000.0<br>1000.0<br>1000.0<br>1000.0<br>± 0.1          | 0.30<br>0.38<br>0.39<br>0.39<br>± 0.10  |
| Messurement<br>1<br>2<br>3<br>Average<br>Uncertainty  | Lavel (dB)<br>94.02<br>94.00<br>34.00<br>94.01<br>94.01<br>± 0.13  | 1000.0<br>1000.0<br>1000.0<br>1000.0<br>± 0.1          | 0.30<br>0.38<br>0.39<br>0.39<br>± 0.10  |
| Messurement<br>1<br>2<br>3<br>Average<br>Uncertainty  | Lawei (dB)<br>94.02<br>94.00<br>94.00<br>94.01<br>± 0.13   | 1000.0<br>1000.0<br>1000.0<br>1000.0<br>± 0.1          | 0.30<br>0.38<br>0.39<br>0.39<br>± 0.10  |
| Messurement<br>1<br>2<br>3<br>Average<br>Uncertainty<br>The reported uncertains   | Lervel (dB)<br>94.02<br>94.00<br>94.00<br>94.01<br>± 0.13<br>ma of measurement are expande   | 1000.0<br>1000.0<br>1000.0<br>1000.0<br>± 0.1          | 0.30<br>0.38<br>0.39<br>± 0.10<br>providing a 95% conflictence level.                           |
| Messurement<br>1<br>2<br>3<br>Average<br>Uncertainty<br>The reported uncertaint   | Lavel (dB)<br>94.02<br>94.00<br>94.00<br>94.01<br>± 0.13   | 1000.0<br>1000.0<br>1000.0<br>1000.0<br>± 0.1          | 0.30<br>0.38<br>0.39<br>0.39<br>± 0.10<br>providing a 35% contributions level.                  |
| Messurement<br>1<br>2<br>3<br>Average<br>Uncertainty<br>The reported uncertainty<br>The reported uncertainty<br>the reported uncertainty<br>terms Baseseth pls. Account<br>terms bases that the terms of terms of the terms of the terms of terms o  | Lawel (dB)<br>94.02<br>94.00<br>94.00<br>94.01<br>± 0.13<br>0 of measurement are expanded<br>to those . Sodington Rased<br>. YOTH 0PH, Junced Regione-<br>Int -44 1023 88905 | 1000.0<br>1000.0<br>1000.0<br>1000.0<br>± 0.1          | 0.30<br>0.38<br>0.39<br>± 0.10<br>providing a 95% conflictence level.                           |
| Messurement<br>1<br>2<br>3<br>Average<br>Uncertainty<br>The reported uncertaint<br>The reported uncertaint<br>uncertainty<br>terms Beseeth pic. Account<br>terms the reported uncertaint<br>uncertainty<br>terms Beseeth pic. Account<br>terms Beseeth pic. | Lawel (dB)<br>94.02<br>94.00<br>94.00<br>94.01<br>± 0.13<br>we of measurement are expended<br>with these bodington keed<br>with on-1 universities<br>kee -44 1123 areas      | 1000.0<br>1000.0<br>1000.0<br>1000.0<br>± 0.1          | 0.30<br>0.38<br>0.39<br>0.39<br>± 0.10<br>providing a 95% conflictence level.                   |
| Messurement<br>1<br>2<br>3<br>Average<br>Uncertainty<br>The reported uncertains<br>from Research plc. Actour<br>termenting teacht variables<br>bigsbore: 00th 222 2414  | Lawel (dB)<br>94.02<br>94.00<br>94.00<br>94.01<br>± 0.13<br>we of measurement are expended<br>with these bodington keed<br>with on-1 universities<br>kee -44 1123 areas      | 1000.0<br>1000.0<br>1000.0<br>1000.0<br>± 0.1          | 0.30<br>0.38<br>0.39<br>0.39<br>± 0.10<br>providing a 95% conflictence level.                   |

|  | I Conditions   |
|--|--|
| Pressure:<br>Temperature:<br>Humidity: | 101.49 kPa<br>21.8 °C<br>48.1 %  |
| Evidence of P                          | attern Approval  |
| pattern approve                        | er's product information indicates that this model of sound calibrator has been formally<br>d to IEC 60942:2003 Annes: A to Class 1, This has been confirmed with the<br>hnische Bundesanstafi (PTB).  |
| Statement of                           | Calibration  |
| pattern evaluation<br>requirements for | ce was evailable, from a testing organisation responsible for approving the results of<br>on tests, to demonstrate that the model of sound calibrator fully conformed to the<br>pattern evaluation described in Annex A of IEC 80942:2003, the sound calibrator tested<br>conform to all the Class 1 requirements of IEC 80942:2003. |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
| Calibration L                          | aboratory  |
| Calibration Laboratory:                | aboratory<br>Cirus Research pic<br>Accustic House, Bridlington Road, Hunmamby<br>North Yorkahire, YO14 IPH, United Kingdom   |
|  | Cirrus Research pic<br>Acoustic House, Bridlington Road, Hunmanby  |
| Laboratory:                            | Cirrus Research pic<br>Acoustic House, Bridlington Road, Hunmanby<br>North Yorkshire, YO14 IPH, United Kingdom<br>Mark Berry   |

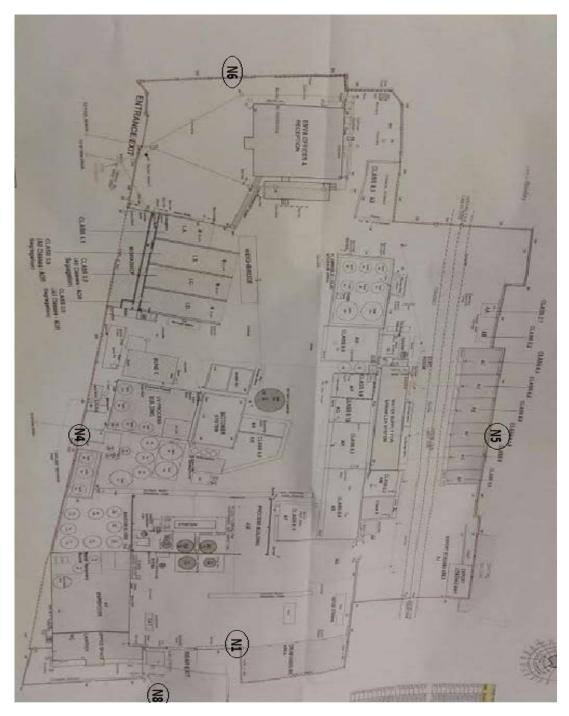
## Appendix III Glossary of Terms

### Note: Not all terms were used in the description of noise for this noise survey.

- Ambient noiseThe totally encompassing sound in a given situation at a given time, usually<br/>composed of sound from many sources, near and far.
- Acoustic shadow An acoustic shadow is an area through which sound waves fail to propagate, due to topographical obstructions or disruption of the waves via phenomena such as wind currents.
- **Background noise** The steady existing noise level present without contribution from any intermittent sources. The A weighted sound pressure level of the residual noise at the assessment position that is exceeded for 90 per cent of a given time interval, T (LAF90,T).
- **Broadband** Sounds that contain energy distributed across a wide range of frequencies.
- **Competent person** Individual possessing a combination of technical knowledge, experience and skills as outlined in Section 2.0 and who can demonstrate both practical and theoretical competence.
- **Criterion noise level** The long term mean value of the noise level that must not be exceeded. This is generally stipulated in the IPPC/Waste licence and it may be applied to a noise source, a boundary of the activity or to an NSL in the vicinity of the site.
- **dB** Decibel. The scale in which sound pressure level is expressed. It is defined as 20 times the logarithm of the ratio between the RMS pressure of the sound field and the reference pressure of 20 micro pascals (20 uPa).
- **Facade level** The noise level at a location 1m from the facade of a building is described by the term facade level, and is subject to a higher noise level than one in an open area (free-field conditions) due to reflection effects.
- **Free field** These are conditions in which the radiation from sound sources is unaffected by the presence of any reflecting boundaries or the source itself. In practice, it is a field in which the effects of the boundaries are negligible over the frequency range of interest. In environmental noise, true free-field measurement conditions are seldom achieved and generally the microphone will be positioned at a height between 1.2 and 1.5 metres above ground level. To minimise the influence of reflections, measurements are generally made at least 3.5 metres from any reflecting surface other than the ground.
- **Hertz (Hz)** The unit of sound frequency in cycles per second.
- **Impulsive** A noise that is of short duration (typically less than one second), the sound pressure level of which is significantly higher than the background.
- LAeq,T This is the equivalent continuous sound level. It is a type of average and is used to describe a fluctuating noise in terms of a single noise level over the sample period (T).The closer the LAeq value is to either the LAF10 or LAF90 value indicates the relative impact of the intermittent sources and their contribution. The relative spread between the values determines the impact of intermittent sources, such as traffic, on the background.
- **LAFN** The A-weighted noise level exceeded for N% of the sampling internal. Measured using the "Fast" time weighting.
- LAr,T The Rated Noise Level, equal to the LAeq during a specified time interval (T), plus specified adjustments for tonal character and/or impulsiveness of the sound.

| LAF10                    | Refers to those A-weighted noise levels in the top 10 percentile of the sampling interval; it is the level which is exceeded for 10% of the measurement period. It is used to determine the intermittent high noise level features of locally generated noise and usually gives an indicator of the level of road traffic. Measured using the "Fast" time weighting. |
|--------------------------|--|
| LAF90                    | Refers to those A-weighted noise levels in the lower 90 percentile of the sampling interval; it is the level which is exceeded for 90% of the measurement period. It will therefore exclude the intermittent features of traffic and is used to describe a background level. Measured using the "Fast" time weighting.   |
| LAFmax                   | The maximum <b>RMS</b> A-weighted sound pressure level occurring within a specified time period. Measured using the "Fast" time weighting.   |
| LAFmin                   | The minimum <b>RMS</b> A-weighted sound pressure level occurring within a specified time period. Measured using the "Fast" time weighting.   |
| Lden                     | Is the 24 hour noise rating level determined by the averaging of the Lday with the Levening plus a 5 dB penalty and the Lnight plus a 10 dB penalty.   |
| Low background noise     | An area of low background noise is one where the existing background noise levels measured during an environmental noise survey are as follows:  |
|                          | o Average Daytime Background Noise Level $\leq$ 40dB LAF90, and;<br>o Average Evening Background Noise Level $\leq$ 35dB LAF90, and;<br>o Average Night-time Background Noise Level $\leq$ 30dB LAF90.   |
| Low frequency noise      | LFN - noise which is dominated by frequency components towards the lower end of the frequency spectrum; see Appendix VI for a more detailed discussion.  |
| LpA (dB)                 | An 'A-weighted decibel' K a measure of the overall level of sound across the audible frequency range ( $20Hz - 20kHz$ ) with A-frequency weighting (i.e. 'A-weighting') to compensate for the varying sensitivity of the human ear to sound at different frequencies.  |
| Noise                    | Any sound, that has the potential to cause disturbance, discomfort or psychological stress to a person exposed to it, or any sound that could cause actual physiological harm to a person exposed to it, or physical damage to any structure exposed to it, is known as noise.   |
| Noise sensitive location | NSL – any dwelling house, hotel or hostel, health building, educational establishment, place of worship or entertainment, or any other facility or other area of high amenity which for its proper enjoyment requires the absence of noise at nuisance levels.   |
| Octave band              | A frequency interval, the upper limit of which is twice that of the lower limit. For example, the 1,000Hz octave band contains acoustical energy between 707Hz and 1,414Hz. The centre frequencies used for the designation of octave bands are defined in ISO and ANSI standards.   |
| Rating level             | See LAr,T.   |
| RMS                      | The RMS (Root Mean Square) value of a set of numbers is the square root of the average of their squares.   |
| SEL (LAX or LAE)         | Sound exposure level – a measure of the A-weighted sound energy used to describe noise events such as the passing of a train or aircraft; it is the A-weighted sound pressure level if occurring over a period of 1 second, would contain the same amount of A-weighted sound energy as the event.   |
| Sound pressure level     | Sound pressure refers to the fluctuations in air pressure caused by the passage of a sound wave. It may be expressed in terms of sound pressure level at a point.  |
| Specific noise level     | A component of the ambient noise which can be specifically identified by acoustical means and may be associated with a specific source. In BS 4142, there is a more precise definition as follows: 'the equivalent continuous A-   |

|                     | weighted sound pressure level at the assessment position produced by the specific noise source over a given reference time interval (LAeq, T)'.   |
|---------------------|---|
| Time weighting      | One of the averaging times (Fast, Slow or Impulse) used for the measurement of RMS sound pressure level in sound level meters.  |
| Tonal               | Sounds which cover a range of only a few Hz which contains a clearly audible tone, i.e. distinguishable, discrete or continuous noise (whine, hiss, screech, or hum etc.) are referred to as being 'tonal'. |
| 1/3 octave analysis | Frequency analysis of sound such that the frequency spectrum is subdivided into bands of one-third of an octave each.   |



Appendix IV Monitoring Point Location Map

| Resource Usage/Energy efficiency summary  | Lic No:                            | W0041-01               | Ý              | ear |
|---|------------------------------------|------------------------|----------------|-----|
|   |                                    | Additional information |                |     |
| 1 When did the site carry out the most recent energy efficiency audit? Please list the recommendati   | ons in table 3 below               | Feb-08                 |                |     |
|   | SEAI - Large Industry              |                        |                |     |
| Is the site a member of any accredited programmes for reducing energy usage/water conservation su<br>as the SEAI programme linked to the right? If yes please list them in additional information | ch <u>Energy Network</u><br>(LIEN) | No                     |                |     |
| Where Fuel Oil is used in boilers on site is the sulphur content compliant with licence conditions? Ple<br>3  | ase state percentage in            | No                     | not applicable |     |

| Table R1 Energy usag                | e on site     |         |   |   |
|-------------------------------------|---------------|---------|---|---|
| Energy Use                          | Previous year |         | Production +/- %<br>compared to<br>previous reporting<br>year** | Energy<br>Consumption +/- %<br>vs overall site<br>production* |
| Total Energy Used (MWHrs)           | 617.03        | 658.534 |   |   |
| Total Energy Generated (MWHrs)      |               |         |   |   |
| Total Renewable Energy Generated (N | /WHrs)        |         |   |   |
| Electricity Consumption (MWHrs)     |               | 658.534 |   |   |
| Fossil Fuels Consumption:           |               |         |   |   |
| Heavy Fuel Oil (m3)                 | 8.948         | 14.078  |   |   |
| Light Fuel Oil (m3)                 |               |         |   |   |
| Natural gas (m3)                    | 2.344         | 2.424   |   |   |
| Coal/Solid fuel (metric tonnes)     |               |         |   |   |
| Peat (metric tonnes)                |               |         |   |   |
| Renewable Biomass                   |               |         |   |   |
| Renewable energy generated on site  |               |         |   |   |

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

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

| Table R2 Water usage | e on site            |                     |                    |                   | Water Emissions                 | Water Consumption   |                        |
|----------------------|----------------------|---------------------|--------------------|-------------------|---------------------------------|---------------------|------------------------|
|                      |                      |                     |                    |                   |                                 | Volume used i.e not |                        |
|                      |                      |                     | Production +/- %   | Energy            |                                 | discharged to       |                        |
|                      |                      |                     | compared to        | Consumption +/- % | Volume Discharged               | environment e.g.    |                        |
|                      | Water extracted      | Water extracted     | previous reporting | vs overall site   | back to                         | released as steam   |                        |
| Water use            | Previous year m3/yr. | Current year m3/yr. | year**             | production*       | environment(m <sup>3</sup> yr): | m3/yr               | Unaccounted for Water: |
| Groundwater          |                      | 26208               |                    |                   |                                 | n/a                 |                        |
| Surface water        |                      |                     |                    |                   |                                 | n/a                 |                        |
| Public supply        | 10751                | 9167                |                    |                   |                                 | n/a                 |                        |
| Recycled water       |                      | 1250                |                    |                   |                                 | n/a                 |                        |
| Total                |                      | 36625               |                    |                   | 35375                           | n/a                 |                        |

\* 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 La                      |  | Landfill | Incineration | Recycled | Other |
| Hazardous (Tonnes)            |  |          |              |          |       |
| Non-Hazardous (Tonnes)        |  | 1226.7   |              | 583.5    |       |

| Resource | source Usage/Energy efficiency summary         |  |                                     |                    | Lic No:                       | W0041-01            |                | Year | 2016                |
|----------|--|--|-------------------------------------|--------------------|-------------------------------|---------------------|----------------|------|---------------------|
|          | Table R4: Energy Audit finding recommendations |  |                                     |                    |                               |                     |                |      |                     |
|          | Date of audit                                  |  | Description of<br>Measures proposed | Origin of measures | Predicted energy<br>savings % | Implementation date | Responsibility |      | Status and comments |
|          |  |  |                                     | SELECT             |                               |                     |                |      |                     |
|          |  |  |                                     | SELECT             |                               |                     |                |      |                     |
|          |  |  |                                     | SELECT             |                               |                     |                |      |                     |

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

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

| Complaints and Incidents summary template   |    | Lic No:           | W0041-01 | Year | 2016 |  |
|---|----|-------------------|----------|------|------|--|
| Complaints  |    |                   |          |      |      |  |
|   |    | Additional inform | ation    |      |      |  |
| Have you received any environmental complaints in the current reporting year? If yes please complete summary details of<br>complaints received on site in table 1 below | No |                   | ]        |      |      |  |

| Table               | 1 Complaints summary |                             |  |                         |                   |                 |                     |
|---------------------|----------------------|-----------------------------|--|-------------------------|-------------------|-----------------|---------------------|
|                     |                      |                             | Brief description of complaint (Free txt <20 | Corrective action< 20   |                   |                 |                     |
| Date                | Category             | Other type (please specify) | words)                                       | words                   | Resolution status | Resolution date | Further information |
|                     |                      |                             |  | odour                   |                   |                 |                     |
|                     |                      |                             |  | assessments, details of |                   |                 |                     |
|                     |                      |                             |  | odourous wastes         |                   |                 |                     |
|                     |                      |                             | COM005614- Complainant experienced an        | accepted, processed or  |                   |                 |                     |
|                     |                      |                             | odour and reported it to the Clare Co.       | discharged were         |                   |                 |                     |
| 23/11/2016          |                      |                             | Council                                      | submitted to EPA        | Complete          | 16/12/2016      | Closed              |
|                     | SELECT               |                             |  |                         | SELECT            |                 |                     |
|                     | SELECT               |                             |  |                         | SELECT            |                 |                     |
|                     | SELECT               |                             |  |                         | SELECT            |                 |                     |
|                     | SELECT               |                             |  |                         | SELECT            |                 |                     |
| Total complaints    |                      |                             |  |                         |                   |                 |                     |
| open at start of    |                      |                             |  |                         |                   |                 |                     |
| reporting year      | 0                    |                             |  |                         |                   |                 |                     |
| Total new           |                      |                             |  |                         |                   |                 |                     |
| complaints received |                      |                             |  |                         |                   |                 |                     |
| during reporting    |                      |                             |  |                         |                   |                 |                     |
| year                | 1                    | L                           |  |                         |                   |                 |                     |
| Total complaints    |                      |                             |  |                         |                   |                 |                     |
| closed during       |                      |                             |  |                         |                   |                 |                     |
| reporting year      | 1                    | L                           |  |                         |                   |                 |                     |
| Balance of          |                      |                             |  |                         |                   |                 |                     |
| complaints end of   |                      |                             |  |                         |                   |                 |                     |
| reporting year      | 0                    | 5                           |  |                         |                   |                 |                     |

|   |   | In                                | cidents  |                 |                         |                             |                      |               |               |  |                                     |                   |            |
|---|---|-----------------------------------|--|-----------------|-------------------------|-----------------------------|----------------------|---------------|---------------|--|-------------------------------------|-------------------|------------|
|   |   |                                   |  |                 | Additional information  | tion                        |                      |               |               |  |                                     |                   |            |
| Have any incidents o  | ccurred on site in the current report             | ing year? Please list all inciden | ts for current reporting year in Table 2 below | Yes             |                         |                             |                      |               |               |  |                                     |                   |            |
| *For information on   | how to report and what constitutes<br>an incident | What is an incident               |  |                 |                         |                             |                      |               |               |  |                                     |                   |            |
| Table 2 Incidents sum   | imary   |                                   | ]  |                 |                         |                             |                      |               |               |  |                                     |                   |            |
| Date of occurrence  | Incident pature                                   | Location of occurrence            | Incident category*please refer to guidance     | Recentor        | Cause of incident       | Other cause(please specify) | Activity in progress | Communication | Occurrence    | Corrective action<20<br>words            | Preventative<br>action <20<br>words | Resolution status | Resolution |
| Sate of occurrence  | ncident nature                                    | Excertion of occurrence           | incluent category please refer to guidance     | Receptor        |                         | Failure of UPS during       | at time of incident  | communication |               |  | Additional of<br>Maintenance        | Resolution status | uate       |
| 10/06/2016  | Monitoring equipment offline                      | Licenced discharge point (typ     | 1. Minor                                       | Sewer           | equipment issues        | powercut                    | Normal activities    | EPA           | New           | and system tested                        | checks                              | Complete          | 13/06/201  |
| 25/11/2016  | Breach of ELV                                     | Licenced discharge point (typ     | 1 Minor  | <b>Caa</b>      | Operational<br>controls |                             | Normal activities    | EPA           |               | Provision of an<br>effluent balance tank |                                     | Onarian           |            |
|   | SELECT  |                                   |  | Sewer<br>SELECT | SELECT                  |                             |                      |               | New<br>SELECT | eniuent balance tank                     |                                     | Ongoing<br>SELECT |            |
|   | SELECT  |                                   |  | SELECT          | SELECT                  |                             |                      |               | SELECT        |  |                                     | SELECT            |            |
|   | SELECT  |                                   |  | SELECT          | SELECT                  |                             |                      |               | SELECT        |  |                                     | SELECT            |            |
| Total number of<br>incidents current<br>year<br>Total number of<br>incidents previous<br>year<br>% reduction/<br>increase |   | 2                                 |  |                 |                         |                             |                      |               |               |  |                                     |                   |            |

Resolution Likelihood of

13/06/2016 Low

reoccurence

Low SELECT

SELECT



| PRTR# : W0041 | Facility Name : Enva Ireland Limited (Shannon) | Filename : AER 2016 final.xls | Return Year : 2016 |

31/03/2017 15:20

# Guidance to completing the PRTR workbook

# PRTR Returns Workbook

REFERENCE YEAR 2016

| 1. FACILITY IDENTIFICATION |                                |
|----------------------------|--------------------------------|
| Parent Company Name        |                                |
| Facility Name              | Enva Ireland Limited (Shannon) |
| PRTR Identification Number | W0041                          |
| Licence Number             | W0041-01                       |
|                            |                                |

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

|   | Smithstown Industrial Estate                  |
|---|---|
| Address 2                               | Shannon                                       |
| Address 3                               |   |
| Address 4                               |   |
|   |   |
|   | Clare   |
| Country                                 | Ireland                                       |
| Coordinates of Location                 | -8.87627 52.7178                              |
| River Basin District                    | IEGBNISH                                      |
| NACE Code                               |   |
| Main Economic Activity                  | Treatment and disposal of non-hazardous waste |
| AER Returns Contact Name                | Thomas Kelleher                               |
| AER Returns Contact Email Address       | Thomas.Kelleher@Enva.com                      |
| AER Returns Contact Position            | HSE Co-Ordinator                              |
| AER Returns Contact Telephone Number    | 061 707400                                    |
| AER Returns Contact Mobile Phone Number | 0857740714                                    |
| AER Returns Contact Fax Number          | 061 707401                                    |
| Production Volume                       | 0.0   |
| Production Volume Units                 |   |
| Number of Installations                 | C   |
| Number of Operating Hours in Year       |   |
| Number of Employees                     | 33  |
| User Feedback/Comments                  |   |
|   |   |
|   |   |
|   |   |
| Web Address                             | http://www.enva.com/                          |

2. PRTR CLASS ACTIVITIES

| Activity Number                                    | Activity Name   |
|--|---|
| 5(a)<br>5(c)                                       | Installations for the recovery or disposal of hazardous waste |
| 5(c)   | Installations for the disposal of non-hazardous waste         |
| 50.1   | General   |
| 3. SOLVENTS REGULATIONS (S.I. No. 543 of 20        | 02)   |
| Is it applicable?                                  |   |
| Have you been granted an exemption ?               |   |
| If applicable which activity class applies (as per |   |
| Schedule 2 of the regulations) ?                   |   |
| Is the reduction scheme compliance route being     |   |
| used ?   |   |

| 4. WASTE IMPORTED/ACCEPTED ONTO SITE              | Guidance on waste imported/accepted onto site                   |
|---|---|
| Do you import/accept waste onto your site for on- |   |
| site treatment (either recovery or disposal       |   |
| activities) ?                                     |   |
|   | This supplies is a short of the first set of IDBO as Our states |

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# : W0041 | Facility Name : Enva Ireland Limited (Shannon) | Filename : AER 2016 final.xis | Return Year : 2016 |

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10

SECTION A : SECTOR SPECIFIC PRTR POLLUTANTS

|   |              | RELEASES TO AIR                           | Please enter all quantities | in this section in KGs |                            |                  |                   |                        |                      |
|---|--------------|---|-----------------------------|------------------------|----------------------------|------------------|-------------------|------------------------|----------------------|
|   | POLLUTANT    |   |                             | METH                   |                            |                  |                   | 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 | 6            | Ammonia (NH3)                             | М                           | CRM                    | EN14791:2006               | 8.28915          | 0.0               | 0.0                    | 0.0                  |
| 0 | 8            | Nitrogen oxides (NOx/NO2)                 | M                           | EN 14792:2005          | EN14792:2006               | 0.6643           | 0.6643            | 0.0                    | 0.0                  |
| 1 | 1            | Sulphur oxides (SOx/SO2)                  | M                           | CRM                    | TGN 21                     | 1.5768           | 1.5768            | 0.0                    | 0.0                  |
| 8 | 0            | Chlorine and inorganic compounds (as HCI) | M                           | EN 1911-1 to 3:2003    | EN1911:2010                | 2.9492           | 2.9492            | 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    |      |  |             | METHOD                     |                  |                   | QUANT   | FITY            |                      |
|              |      |  |             | Method Used                |                  |                   |         |                 |                      |
| No. Annex II | Name | M/C/E  | Method Code | Designation or Description | Emission Point 1 | T (Total) KG/Year | A (Acci | dental) 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 EMI | SSIONS (As required in your Licence)  |       |               |                            |                             |                        |                        |                      |
|-------------------------------------|---|-------|---------------|----------------------------|-----------------------------|------------------------|------------------------|----------------------|
|                                     | RELEASES TO AIR   |       |               |                            | Please enter all quantities | in this section in KGs |                        |                      |
| POLLUTANT                           |   |       | M             | ETHOD                      |                             |                        | QUANTITY               |                      |
|                                     |   |       |               | Method Used                |                             |                        |                        |                      |
| Pollutant No.                       | Name  | M/C/E | Method Code   | Designation or Description | Emission Point 1            | T (Total) KG/Year      | A (Accidental) KG/Year | F (Fugitive) KG/Year |
| 351                                 | Total Organic Carbon (as C)   | М     | EN 13649:2001 | EN13649:2014               | 4.3508                      | 4.3508                 | 0.0                    | 0.0                  |
|                                     | * Select a row by double-clicking on the Pollutant Name (Column B) then click the delete button |       |               |                            |                             |                        |                        |                      |

| Additional Data Requested from Lar  | dfill operators   |       |             |                |                         |                            |
|---|---|-------|-------------|----------------|-------------------------|----------------------------|
| flared or utilised on their facilities to accompany the fit<br>to the environment under T(total) KG/yr for Section A: | ouse Gases, landfill operators are requested to provide summary data on landfill gas (Methane)<br>gures for total methane generated. Operators should only report their Net methane (CH4) emission<br>Sector specific PRTR pollutants above. Please complete the table below: |       |             |                |                         |                            |
| Landfill:   | Enva Ireland Limited (Shannon)  | _     |             |                | -                       |                            |
| Please enter summary data on the<br>quantities of methane flared and / or   |   |       |             |                |                         |                            |
| duantities of methane flared and / or utilised  |   |       | Mot         | hod Used       |                         |                            |
| utilised  |   |       | Weu         | Designation or | Facility Total Capacity | 1                          |
|   | T (Total) kg/Year   | M/C/E | Method Code | Description    | m3 per hour             |                            |
| Total estimated methane generation (as pe   |   |       |             |                |                         |                            |
| site model  |   |       |             |                | N/A                     |                            |
| Methane flared  |   |       |             |                |                         | (Total Flaring Capacity)   |
| Methane utilised in engine/s  | ŝ 0.0   |       |             |                | 0.0                     | (Total Utilising Capacity) |
|   |   |       |             |                |                         |                            |
| Net methane emission (as reported in Section<br>A above   |   |       |             |                | N/A                     |                            |

#### 4.3 RELEASES TO WASTEWATER OR SEWER

#### Link to previous years emissions data

#### | PRTR# : W0041 | Facility Name : Enva Ireland Limited (Shannon) | Filename : AER 2016 final.xls | Re 31/03/2017 15:20

8

SECTION A : PRTR POLLUTANTS

| ĺ | SECTION A : PRTR POLLUTANTS | NT OR SI   | WER   |             | Please enter all quantities in this section in KGs |                  |                   |                        |                      |
|---|-----------------------------|--|-------|-------------|--|------------------|-------------------|------------------------|----------------------|
|   |                             | POLLUTANT  |       |             | HOD  |                  |                   | QUANTITY               | -                    |
|   |                             |  |       |             | Method Used  |                  |                   |                        |                      |
| ļ | 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 |
|   |                             |  |       |             | BS 2690: Part                                      |                  |                   |                        |                      |
|   |                             |  |       |             | 7:1968/BS6068: Part 2.<br>11:1984 / APHA -4500-    |                  |                   |                        |                      |
|   | 06                          | Ammonia (NH3)  | м     | ОТН         | NH3-D  | 4863.315         | 4863.315          | 5 0.0                  | 0.0                  |
|   | 00                          | Animonia (NHS)   | IVI   | UIH         | NH3-D  | 4003.315         | 4003.31           | 0.0                    | 0.0                  |
|   |                             |  |       |             | AWWA/APHA, 20th Edition                            |                  |                   |                        |                      |
|   | 17                          | Arsenic and compounds (as As)  | м     | OTH         | 1999, Method 3125B                                 | 1.014202         | 1.014202          | 2 0.0                  | 0.0                  |
|   |                             |  |       |             |  |                  |                   |                        |                      |
|   |                             |  |       |             | AWWA/APHA, 20th Edition                            |                  |                   |                        |                      |
|   | 18                          | Cadmium and compounds (as Cd)  | М     | OTH         | 1999, Method 3125B                                 | 0.224101         | 0.224101          | I 0.0                  | 0.0                  |
|   |                             |  |       | 0711        | 554 M # 1005 / 0.005 0                             |                  |                   |                        |                      |
|   | 79                          | Chlorides (as Cl)  | м     | ОТН         | EPA Method 325.1 & 325.2                           | 29231.05         | 29231.05          | 5 0.0                  | 0.0                  |
|   |                             |  |       |             | AWWA/APHA, 20th Edition                            |                  |                   |                        |                      |
|   | 20                          | Copper and compounds (as Cu)   | м     | ОТН         | 1999, Method 3125B                                 | 105.2549         | 105.2549          | .00                    | 0.0                  |
|   |                             |  |       | 0           | 1000, 1101100 01200                                | 100.2010         | 100.2010          | , 0.0                  | 0.0                  |
|   |                             |  |       |             | AWWA/APHA 20th Edition                             |                  |                   |                        |                      |
|   | 82                          | Cyanides (as total CN)   | М     | OTH         | 1999, Method 4500                                  | 5.672574         | 5.672574          | 4 0.0                  | 0.0                  |
|   |                             |  |       |             |  |                  |                   |                        |                      |
|   |                             |  |       |             | AWWA/APHA 20th Edition                             |                  |                   |                        |                      |
|   | 83                          | Fluorides (as total F)   | м     | ОТН         | 1999, Method 4500 F                                | 124.8993         | 124.8993          | 3 0.0                  | 0.0                  |
|   |                             |  |       |             | AWWA/APHA, 20th Edition                            |                  |                   |                        |                      |
|   | 23                          | Lead and compounds (as Pb)   | м     | ОТН         | 1999, Method 3125B                                 | 2.663166         | 2.663166          | 6.0                    | 0.0                  |
|   |                             |  |       | 0           | BS EN 23506:2002, (BS                              | 2.000100         | 2.000100          | , 0.0                  | 0.0                  |
|   |                             |  |       |             | 6068-2.74:2002) ISBN 0                             |                  |                   |                        |                      |
|   | 21                          | Mercury and compounds (as Hg)  | М     | OTH         | 580 38924 3  | 0.002388         | 0.002388          | 3 0.0                  | 0.0                  |
|   |                             |  |       |             |  |                  |                   |                        |                      |
|   |                             |  |       |             | AWWA/APHA, 20th Edition                            |                  |                   |                        |                      |
|   | 22                          | Nickel and compounds (as Ni)   | М     | OTH<br>OTH  | 1999, Method 3125B<br>By HPLC                      | 7.975639         |                   |                        |                      |
|   | 71                          | Phenols (as total C)   | м     | UIH         | AWWA 21st Edition 2005                             | 2.852494         | 2.852494          | 4 0.0                  | 0.0                  |
|   | 13                          | Total phosphorus   | м     | ОТН         | 4500-P   | 108.6362         | 108.6362          | 2 0.0                  | 0.0                  |
|   | 10                          |  |       | 0           | 10001  | 100.0002         | 100.0002          | . 0.0                  | 0.0                  |
|   |                             |  |       |             | AWWA/APHA, 20th Edition                            |                  |                   |                        |                      |
|   | 24                          | Zinc and compounds (as Zn)   | М     | OTH         | 1999, Method 3125B                                 | 22.5131          | 22.5131           | I 0.0                  | 0.0                  |
|   |                             |  |       |             |  |                  |                   |                        |                      |
|   |                             |  |       |             | AWWA/APHA, 20th Edition                            |                  |                   |                        |                      |
|   | 19                          | Chromium and compounds (as Cr) * Select a row by double-clicking on the Pollutant Name (Column B) then click the delete button | M     | OTH         | 1999, Method 3125B                                 | 3.494986         | 3.494986          | 6.0                    | 0.0                  |

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

|               | OFFSITE TRANSFER OF POLLUTANTS DESTINED | FOR WASTE-WATER TREATMENT OR S |             |   | Please enter all quantities |                      |                        |                    |
|---------------|---|--------------------------------|-------------|---|-----------------------------|----------------------|------------------------|--------------------|
|               | POLLUTANT                               |                                | M           | ETHOD   |                             |                      | QUANTITY               |                    |
| Pollutant No. | Name                                    | M/C/E                          | Method Code | Method Used<br>Designation or Description   | Emission Point 1            | T (Total) KG/Year    | A (Accidental) KG/Year | F (Fugitive) KG/Ye |
|               |   |                                |             | AWWA/APHA, 20th Edition   |                             |                      |                        |                    |
| 55            | Aluminium                               | M                              | ОТН         | 1999, Method 3125B<br>AWWA/APHA, 20th Ed.,  | 4.639085                    | 4.639085             | 0.0                    |                    |
| 03            | BOD                                     | M                              | ОТН         | 1999 Method 5210B   | 22216.5                     | 22216.5              | 0.0                    | (                  |
|               |   |                                |             | AWWA/APHA, 20th Edition   |                             |                      |                        |                    |
| 56<br>06      | Cobalt<br>COD                           | M                              | OTH<br>ALT  | 1999, Method 3125B<br>BS ISO 15705:2002   | 1.147157<br>81814.91        | 1.147157<br>81814.91 | 0.0<br>0.0             |                    |
|               |   |                                |             | The determination of  |                             |                      |                        |                    |
|               |   |                                |             | hydrocarbons oils in waters<br>by solvent extraction, infra<br>red absorption and |                             |                      |                        |                    |
| 4             | Fats, Oils and Greases                  | M                              | ОТН         | gravimetry 1983, HMSO   | 553.627                     | 553.627              | 0.0                    |                    |
|               |   |                                |             | Standard methods for the<br>examination of water and                              |                             |                      |                        |                    |
|               |   |                                |             | wastewater, 20th Edition,   |                             |                      |                        |                    |
| 8             | Detergents (as MBAS)                    | M                              | OTH         | 1998  | 23.8972                     | 23.8972              |                        |                    |
| 57            | Iron                                    | M                              | ОТН         | US EPA Method 6010B<br>HACH Lange Method  | 130.7447                    | 130.7447             | 0.0                    |                    |
| 7             | Nitrate (as N)                          | м                              | ОТН         | 10020   | 59.64847                    | 59.64847             | 0.0                    |                    |
|               |   |                                | 0711        | Modified : US EPA Method  | 0.040700                    | 0.040700             |                        |                    |
| 31            | Organohalogens                          | M                              | OTH         | 8260b & 624   | 2.343733                    | 2.343733             | 0.0                    |                    |

| 354        | Silver                        | м      | ОТН        | AWWA/APHA, 20th Edition<br>1999, Method 3125B   | 1.335216             | 1.335216             | 0.0        | 0.0        |
|------------|-------------------------------|--------|------------|---|----------------------|----------------------|------------|------------|
| 343        | Sulphate                      | м      | ОТН        | EPA Method 325.1 & 325.2  | 14314.88             | 14314.88             | 0.0        | 0.0        |
| 353<br>240 | Sulphides<br>Suspended Solids | M<br>M | OTH<br>ALT | AWWA/APHA 20th Edition<br>1999, Method 4500B & C<br>BS EN 872:2005  | 12.38782<br>2913.168 | 12.38782<br>2913.168 | 0.0<br>0.0 | 0.0<br>0.0 |
| 358        | Tin                           | м      | отн        | Standard methods for the<br>examination of water and<br>wastewater, 16th Edition,<br>alpha, Washington DC,<br>USA. ISBN 0-87553-131-8 | 0.169475             | 0.169475             | 0.0        | 0.0        |

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

| 5. ONSITE TREATMENT & OFFSITE TRANSFERS OF WASTE  PRTR#: W0041   Facility Name : Enva Ireland Limited (Shannon)   Filename : W0041 2016PRTR.xls   Return Year : 2016   Please enter all quantities on this sheet in Tonnes 73 |                        |           |                                  |                                      |                                 |       |             |                          |   |  |   |  |
|---|------------------------|-----------|----------------------------------|--------------------------------------|---------------------------------|-------|-------------|--------------------------|---|--|---|--|
| Transfer Destination  | European Waste<br>Code | Hazardous | Quantity<br>(Tonnes per<br>Year) | Description of Waste                 | Waste<br>Treatment<br>Operation | M/C/E | Method Used | Location of<br>Treatment | Haz Waste : Name and<br>Licence/Permit No of Next<br>Destination Facility <u>Non</u><br><u>Haz Waste</u> : Name and<br>Licence/Permit No of<br>Recover/Disposer | Haz Waste : Address of Next<br>Destination Facility<br><u>Non Haz Waste</u> : Address of<br>Recover/Disposer | Name and License / Permit No. and<br>Address of Final Recoverer /<br>Disposer (HAZARDOUS WASTE<br>ONLY)                                     | Actual Address of Final Destination<br>i.e. Final Recovery / Disposal Site<br>(HAZARDOUS WASTE ONLY) |
|   |                        |           |                                  |                                      |                                 |       |             |                          |   |  | Lindenschmidt KG  |  |
| To Other Countries  | 06 01 01               | Yes       | 4.782                            | 2 sulphuric acid and sulphurous acid | R12                             | м     | Weighed     | Abroad                   | Lindenschmidt<br>KG,471498089   | Krombacher Str. 42-46<br>,Kreuztal ,Krombach<br>,Westfalen ,Germany  | ,471498089,Krombacher Str.<br>42-46 ,Kreuztal ,Krombach<br>,Westfalen,Germany   | Krombacher Str. 42-46<br>,Kreuztal ,Krombach<br>,Westfalen,Germany                                   |
| To Other Countries  | 06 01 01               | Yes       | 43.215                           | 5 sulphuric acid and sulphurous acid | R5                              | м     | Weighed     | Abroad                   | Suez RR IWS<br>Chemicals,Registration<br>Number: 44454844000155   | Rue Lavoiser<br>,CS60013,38801 Le Pont De<br>Claix,".",France  |   | Rue Lavoiser<br>CS60013,38801 Le Pont De<br>Claix,".",",France                                       |
| To Other Countries  | 06 01 02               | Yes       | 10.246                           | s hyroflouric acid                   | R12                             | М     | Weighed     | Abroad                   | Lindenschmidt<br>KG,471498089   | Krombacher Str. 42-46<br>,Kreuztal ,Krombach<br>,Westfalen ,Germany  | Lindenschmidt KG<br>,471498089,Krombacher Str.<br>42-46 ,Kreuztal ,Krombach<br>,Westfalen,Germany   | Krombacher Str. 42-46<br>,Kreuztal ,Krombach<br>,Westfalen,Germany                                   |
| To Other Countries  | 06 01 03               | Yes       | 0.11                             | hydrochloric acid                    | R12                             | м     | Weighed     | Abroad                   | Lindenschmidt<br>KG,471498089   | Krombacher Str. 42-46<br>,Kreuztal ,Krombach<br>,Westfalen ,Germany  | Lindenschmidt KG<br>,471498089,Krombacher Str.<br>42-46 ,Kreuztal ,Krombach<br>,Westfalen,Germany   | Krombacher Str. 42-46<br>,Kreuztal ,Krombach<br>,Westfalen,Germany                                   |
| To Other Countries  | 06 01 04               | Yes       | 0.065                            | 5 phosphoric and phosphorous acid    | R12                             | м     | Weighed     | Abroad                   | Lindenschmidt<br>KG,471498089   | Krombacher Str. 42-46<br>,Kreuztal ,Krombach<br>,Westfalen ,Germany  | Lindenschmidt KG<br>,471498089,Krombacher Str.<br>42-46 ,Kreuztal ,Krombach<br>,Westfalen,Germany   | Krombacher Str. 42-46<br>,Kreuztal ,Krombach<br>,Westfalen,Germany                                   |
| To Other Countries  | 06 01 05               | Yes       | 3.122                            | 2 nitric acid and nitrous acid       | R12                             | м     | Weighed     | Abroad                   | Lindenschmidt<br>KG,471498089   | Krombacher Str. 42-46<br>,Kreuztal ,Krombach<br>,Westfalen ,Germany  | Lindenschmidt KG<br>,471498089,Krombacher Str.<br>42-46 ,Kreuztal ,Krombach<br>,Westfalen,Germany   | Krombacher Str. 42-46<br>,Kreuztal ,Krombach<br>,Westfalen,Germany                                   |
| To Other Countries  | 06 01 06               | Yes       | 48.627                           | 7 other acids                        | R12                             | М     | Weighed     | Abroad                   | Lindenschmidt<br>KG,471498089   | Krombacher Str. 42-46<br>,Kreuztal ,Krombach<br>,Westfalen ,Germany  | Lindenschmidt KG<br>,471498089,Krombacher Str.<br>42-46 ,Kreuztal ,Krombach<br>,Westfalen,Germany   | Krombacher Str. 42-46<br>,Kreuztal ,Krombach<br>,Westfalen,Germany                                   |
| To Other Countries  | 06 02 03               | Yes       | 0.64                             | ł ammonium hydroxide                 | R12                             | М     | Weighed     | Abroad                   | Lindenschmidt<br>KG,471498089   | Krombacher Str. 42-46<br>,Kreuztal ,Krombach<br>,Westfalen ,Germany  | Lindenschmidt KG<br>,471498089,Krombacher Str.<br>42-46 ,Kreuztal ,Krombach<br>,Westfalen,Germany   | Krombacher Str. 42-46<br>,Kreuztal ,Krombach<br>,Westfalen,Germany                                   |
| To Other Countries  | 06 02 04               | Yes       | 35.957                           | ' sodium and potassium hydroxide     | R12                             | м     | Weighed     | Abroad                   | Lindenschmidt<br>KG,471498089   | Krombacher Str. 42-46<br>,Kreuztal ,Krombach<br>,Westfalen ,Germany  | Lindenschmidt KG<br>,471498089, Krombacher Str.<br>42-46, Kreuztal , Krombach<br>,Westfalen, Germany<br>Recyfuel<br>SA,D3200/61080/RGPED200 | ,Kreuztal ,Krombach<br>,Westfalen,Germany  |
| To Other Countries  | 06 02 04               | Yes       | 0.015                            | 5 sodium and potassium hydroxide     | R1                              | м     | Weighed     | Abroad                   | Recyfuel<br>SA,D3200/61080/RGPED200<br>8/2/AP- PU   | Zoning Industrial D Ehein,B-<br>4480 Engis,,Belgium  | SA,D3200/61080/RGPED200<br>8/2/AP-PU,Zoning Industrial<br>D ehein,B 4480 -<br>Engis,,Belgium  | Zoning Industrial D ehein,B<br>4480 - Engis,,Belgium   |
| To Other Countries  | 06 02 05               | Yes       | 27.101                           | other bases                          | R12                             | М     | Weighed     | Abroad                   | Lindenschmidt<br>KG,471498089   | Krombacher Str. 42-46<br>,Kreuztal ,Krombach<br>,Westfalen ,Germany  | Lindenschmidt KG<br>,471498089,Krombacher Str.<br>42-46 ,Kreuztal ,Krombach<br>,Westfalen,Germany   | Krombacher Str. 42-46<br>,Kreuztal ,Krombach<br>,Westfalen,Germany                                   |

| To Other Countries   | 06 03 11                                     | Yes              | 0.167 solid salts and solutions containing cyanides   | R12              | м           | Weighed  | Abroad                     | Lindenschmidt<br>KG,471498089  | Krombacher Str. 42-46<br>,Kreuztal ,Krombach<br>,Westfalen ,Germany  | Lindenschmidt KG<br>,471498089,Krombacher Str.<br>42-46 ,Kreuztal ,Krombach<br>,Westfalen,Germany  | Krombacher Str. 42-46<br>,Kreuztal ,Krombach<br>,Westfalen,Germany   |
|--|--|------------------|---|------------------|-------------|--|----------------------------|--|--|--|--|
| To Other Countries   | 06 04 04                                     | Yes              | 0.142 wastes containing mercury   | R12              | м           | Weighed  | Abroad                     | Lindenschmidt<br>KG,471498089  | Krombacher Str. 42-46<br>,Kreuztal ,Krombach<br>,Westfalen ,Germany  | Lindenschmidt KG<br>,471498089,Krombacher Str.<br>42-46 ,Kreuztal ,Krombach<br>,Westfalen,Germany  | Krombacher Str. 42-46<br>,Kreuztal ,Krombach<br>,Westfalen,Germany   |
| To Other Countries   | 06 04 05                                     | Yes              | 10.598 wastes containing other heavy metals   | R12              | м           | Weighed  | Abroad                     | Lindenschmidt<br>KG,471498089  | Krombacher Str. 42-46<br>,Kreuztal ,Krombach<br>,Westfalen ,Germany  | Lindenschmidt KG<br>,471498089,Krombacher Str.<br>42-46 ,Kreuztal ,Krombach<br>,Westfalen,Germany  | Krombacher Str. 42-46<br>,Kreuztal ,Krombach<br>,Westfalen,Germany   |
| To Other Countries   | 06 13 02                                     | Yes 1            | 17.016 spent activated carbon (except 06 07 02)   | R12              | м           | Weighed  | Abroad                     | Lindenschmidt<br>KG,471498089  | Krombacher Str. 42-46<br>,Kreuztal ,Krombach<br>,Westfalen ,Germany  | Lindenschmidt KG<br>,471498089,Krombacher Str.<br>42-46 ,Kreuztal ,Krombach<br>,Westfalen,Germany  | Krombacher Str. 42-46<br>,Kreuztal ,Krombach<br>,Westfalen,Germany   |
| To Other Countries   | 07 01 03                                     | Yes              | organic halogenated solvents, washing<br>0.322 liquids and mother liquors   | R12              | м           | Weighed  | Abroad                     | Lindenschmidt<br>KG,471498089  | Krombacher Str. 42-46<br>,Kreuztal ,Krombach<br>,Westfalen ,Germany  | Lindenschmidt KG<br>,471498089,Krombacher Str.<br>42-46 ,Kreuztal ,Krombach<br>,Westfalen,Germany  | Krombacher Str. 42-46<br>,Kreuztal ,Krombach<br>,Westfalen,Germany   |
| To Other Countries   | 07 01 04                                     | Yes              | other organic solvents, washing liquids and 0.101 mother liquors  | R1               | м           | Weighed  | Abroad                     | Recyfuel<br>SA,D3200/61080/RGPED200<br>8/2/AP- PU  | Zoning Industrial D Ehein,B-<br>4480 Engis,,Belgium  |  | Zoning Industrial D ehein,B<br>4480 - Engis,,Belgium   |
| To Other Countries   | 07 01 04                                     | Yes              | other organic solvents, washing liquids and 21.245 mother liquors   | R1               | м           | Weighed  | Abroad                     | Geocycle S.A. ,38.152/BP   | No. 49 B-7181 ,Seneffe<br>,,,,,Belgium   | Geocycle S.A.<br>,38.152/BP,No 49 B-7181<br>,Seneffe ,,Belgium   | No 49 B-7181 ,Seneffe<br>,,Belgium   |
| To Other Countries   | 07 01 04                                     | Yes              | other organic solvents, washing liquids and 41.893 mother liquors   | R12              | м           | Weighed  | Abroad                     | Lindenschmidt<br>KG,471498089  | Krombacher Str. 42-46<br>,Kreuztal ,Krombach<br>,Westfalen ,Germany  | ,471498089,Krombacher Str.<br>42-46 ,Kreuztal ,Krombach<br>,Westfalen,Germany  | Krombacher Str. 42-46<br>,Kreuztal ,Krombach<br>,Westfalen,Germany   |
|  |  |                  |   |                  |             |  |                            |  |  |  |  |
| To Other Countries   | 07 02 04                                     | Yes              | other organic solvents, washing liquids and 5.611 mother liquors  | R1               | м           | Weighed  | Abroad                     | Lindenschmidt<br>KG,471498089  | Krombacher Str. 42-46<br>,Kreuztal ,Krombach<br>,Westfalen ,Germany  | Lindenschmidt KG<br>,471498089,Krombacher Str.<br>42-46 ,Kreuztal ,Krombach<br>,Westfalen,Germany  | Krombacher Str. 42-46<br>,Kreuztal ,Krombach<br>,Westfalen,Germany   |
| To Other Countries   |  | Yes              |   |                  | м           | , in the second se | Abroad                     | Lindenschmidt<br>KG,471498089  | ,Kreuztal ,Krombach  | ,471498089, Krombacher Str.<br>42-46, Kreuztal, Krombach<br>,Westfalen, Germany<br>Lindenschmidt KG<br>,471498089, Krombacher Str.<br>42-46, Kreuztal, Krombach<br>,Westfalen, Germany   | ,Kreuztal ,Krombach<br>,Westfalen,Germany  |
|  | 07 04 01                                     | Yes              | 5.611 mother líquors  | R1               |             | Weighed  |                            | Lindenschmidt<br>KG,471498089<br>Lindenschmidt<br>KG,471498089   | ,Kreuztal ,Krombach<br>,Westfalen ,Germany<br>Krombacher Str. 42-46<br>,Kreuztal ,Krombach   | ,471498089, Krombacher Str.<br>42-46, Kreuztal, Krombach<br>,Westfalen, Germany<br>Lindenschmidt KG<br>,471498099, Krombacher Str.<br>42-46, Kreuztal, Krombach<br>,Westfalen, Germany<br>Sava<br>Gmbh, 14hro03002, ostertweu<br>te 1,25441<br>brunsbuttel,,Germany  | ,Kreuztal ,Krombach<br>,Westfalen,Germany<br>Krombacher Str. 42-46<br>,Kreuztal ,Krombach<br>,Westfalen,Germany  |
| To Other Countries   | 07 04 01<br>07 05 01                         | Yes              | 5.611 mother liquors  | R1               | М           | Weighed<br>Weighed   | Abroad                     | Lindenschmidt<br>KG,471498089<br>Lindenschmidt<br>KG,471498089<br>Sava Gmbh,14HRO03002   | ,Kreuztal ,Krombach<br>,Westfalen ,Germany<br>Krombacher Str. 42-46<br>,Kreuztal ,Krombach<br>,Westfalen ,Germany<br>ostertweute 1,25541   | ,471498089, Krombacher Str.<br>42-46, Kreuztal, Krombach<br>,Westfalen, Germany<br>Lindenschmidt KG<br>,471498089, Krombacher Str.<br>42-46, Kreuztal, Krombach<br>,Westfalen, Germany<br>Sava<br>Gmbh, 14hro03002, ostertweu<br>te 1,25441  | ,Kreuztal ,Krombach<br>,Westfalen,Germany<br>Krombacher Str. 42-46<br>,Kreuztal ,Krombach<br>,Westfalen,Germany<br>ostertweute 1,25441<br>brunsbuttel,,Germany   |
| To Other Countries<br>To Other Countries                       | 07 04 01<br>07 05 01<br>07 05 04             | Yes 42<br>Yes 42 | 5.611 mother liquors<br>11.49 aqueous washing liquids and mother liquors<br>27.0504 aqueous washing liquids and mother liquors<br>other organic solvents, washing liquids and                         | R1<br>D10        | M           | Weighed<br>Weighed<br>Weighed  | Abroad<br>Abroad           | Lindenschmidt<br>KG,471498089<br>Lindenschmidt<br>KG,471498089<br>Sava Gmbh,14HRO03002<br>Lindenschmidt<br>KG,471498089                                  | ,Kreuztal ,Krombach<br>,Westfalen ,Germany<br>Krombacher Str. 42-46<br>,Kreuztal ,Krombach<br>,Westfalen ,Germany<br>ostertweute 1,25541<br>brunsbuttel,,Germany<br>Krombacher Str. 42-46<br>,Kreuztal ,Krombach                       | ,471498089, Krombacher Str.<br>42-46, Kreuztal, Krombach<br>Westfalen, Germany<br>Lindenschmidt KG<br>,471498089, Krombacher Str.<br>42-46, Kreuztal, Krombacher Str.<br>42-46, Kreuztal, Krombach<br>Westfalen, Germany<br>Sava<br>Gmbh, 14hro03002, ostertweu<br>te 1,25441<br>brunsbuttel,,Germany<br>Lindenschmidt KG<br>,471498089, Krombacher Str.<br>42-46, Kreuztal, Krombach                                      | ,Kreuztal ,Krombach<br>,Westfalen,Germany<br>Krombacher Str. 42-46<br>,Kreuztal ,Krombach<br>,Westfalen,Germany<br>ostertweute 1,25441<br>brunsbuttel,,Germany<br>Krombacher Str. 42-46<br>,Kreuztal ,Krombach<br>,Westfalen,Germany |
| To Other Countries<br>To Other Countries<br>To Other Countries | 07 04 01<br>07 05 01<br>07 05 04<br>07 05 10 | Yes 42<br>Yes 42 | 5.611 mother liquors<br>11.49 aqueous washing liquids and mother liquors<br>27.0504 aqueous washing liquids and mother liquors<br>other organic solvents, washing liquids and<br>0.353 mother liquors | R1<br>D10<br>R12 | M<br>M<br>M | Weighed<br>Weighed<br>Weighed  | Abroad<br>Abroad<br>Abroad | Lindenschmidt<br>KG,471498089<br>Lindenschmidt<br>KG,471498089<br>Sava Gmbh,14HRC03002<br>Lindenschmidt<br>KG,471498089<br>Lindenschmidt<br>KG,471498089 | Kreuztal ,Krombach<br>,Westfalen ,Germany<br>Krombacher Str. 42-46<br>,Kreuztal ,Krombach<br>,Westfalen ,Germany<br>ostertweute 1,25541<br>brunsbuttel,,Germany<br>Krombacher Str. 42-46<br>,Kreuztal ,Krombach<br>,Westfalen ,Germany | ,471498089, Krombacher Str.<br>42-46, Kreuztal, Krombach<br>Westfalen, Germany<br>Lindenschmidt KG<br>,471498099, Krombacher Str.<br>42-46, Kreuztal, Krombach<br>Westfalen, Germany<br>Sava<br>Gmbh, 14hro03002, ostertweu<br>te 1,25441<br>brunsbuttel,,Germany<br>Lindenschmidt KG<br>,471498099, Krombacher Str.<br>42-46, Kreuztal, Krombacher Str.<br>471498089, Krombacher Str.<br>42-46, Kreuztal, Krombacher Str. | ,Kreuztal ,Krombach<br>,Westfalen,Germany<br>Krombacher Str. 42-46<br>,Kreuztal ,Krombach<br>,Westfalen,Germany<br>ostertweute 1,25441<br>brunsbuttel,,Germany<br>Krombacher Str. 42-46<br>,Kreuztal ,Krombach<br>,Westfalen,Germany |

| To Other Countries | 08 01 11 | Yes 4 | waste paint and varnish containing organic<br>6.34690909 solvents or other dangerous substances             | R12 | м | Weighed | Abroad | Lindenschmidt<br>KG,471498089                     | Krombacher Str. 42-46<br>,Kreuztal ,Krombach<br>,Westfalen ,Germany                          | Lindenschmidt KG<br>,471498089,Krombacher Str.<br>42-46,Kreuztal,Krombach<br>,Westfalen,Germany<br>Recyfuel<br>SA,D3200/61080/RGPED200 | ,Kreuztal ,Krombach<br>,Westfalen,Germany                          |
|--------------------|----------|-------|---|-----|---|---------|--------|---|--|--|--|
| To Other Countries | 08 01 11 | Yes   | waste paint and varnish containing organic<br>3.374 solvents or other dangerous substances                  | R3  | м | Weighed | Abroad | Recyfuel<br>SA,D3200/61080/RGPED200<br>8/2/AP- PU | Zoning Industrial D Ehein,B-<br>4480 Engis,,Belgium  | 8/2/AP-PU,Zoning Industrial<br>D ehein,B 4480 -<br>Engis,,Belgium  | Zoning Industrial D ehein,B<br>4480 - Engis,.,,,Belgium            |
| To Other Countries | 08 01 17 | Yes   | wastes from paint or varnish removal<br>containing organic solvents or other<br>71.536 dangerous substances | R12 | М | Weighed | Abroad | Lindenschmidt<br>KG,471498089                     | Krombacher Str. 42-46<br>,Kreuztal ,Krombach<br>,Westfalen ,Germany                          | Lindenschmidt KG<br>,471498089,Krombacher Str.<br>42-46 ,Kreuztal ,Krombach<br>,Westfalen,Germany                                      | Krombacher Str. 42-46<br>,Kreuztal ,Krombach<br>,Westfalen,Germany |
| To Other Countries | 08 01 21 | Yes   | 0.347 waste paint or varnish remover  | R12 | м | Weighed | Abroad | Lindenschmidt<br>KG,471498089                     | Krombacher Str. 42-46<br>,Kreuztal ,Krombach<br>,Westfalen ,Germany<br>Krombacher Str. 42-46 | Lindenschmidt KG<br>,471498089,Krombacher Str.<br>42-46 ,Kreuztal ,Krombach<br>,Westfalen,Germany                                      | Krombacher Str. 42-46<br>,Kreuztal ,Krombach<br>,Westfalen,Germany |
| To Other Countries | 08 03 08 | No    | 1.377 aqueous liquid waste containing ink   | R12 | м | Weighed | Abroad | Lindenschmidt<br>KG,471498089                     | ,Kreuztal ,Krombach<br>,Westfalen ,Germany   |  |  |
| To Other Countries | 08 03 12 | Yes   | 10.538 waste ink containing dangerous substances  | R12 | м | Weighed | Abroad | Lindenschmidt<br>KG,471498089                     | Krombacher Str. 42-46<br>,Kreuztal ,Krombach<br>,Westfalen ,Germany                          | Lindenschmidt KG<br>,471498089,Krombacher Str.<br>42-46 ,Kreuztal ,Krombach<br>,Westfalen,Germany                                      | Krombacher Str. 42-46<br>,Kreuztal ,Krombach<br>,Westfalen,Germany |
| To Other Countries | 08 04 09 | Yes   | waste adhesives and sealants containing<br>organic solvents or other dangerous<br>29.852 substances         | R12 | М | Weighed | Abroad | Lindenschmidt<br>KG,471498089                     | Krombacher Str. 42-46<br>,Kreuztal ,Krombach<br>,Westfalen ,Germany                          | Lindenschmidt KG<br>,471498089,Krombacher Str.<br>42-46 ,Kreuztal ,Krombach<br>,Westfalen,Germany                                      | Krombacher Str. 42-46<br>,Kreuztal ,Krombach<br>,Westfalen,Germany |
| To Other Countries | 08 05 01 | Yes   | 1.638 waste isocyanates   | R12 | М | Weighed | Abroad | Lindenschmidt<br>KG,471498089                     | Krombacher Str. 42-46<br>,Kreuztal ,Krombach<br>,Westfalen ,Germany                          | Lindenschmidt KG<br>,471498089,Krombacher Str.<br>42-46 ,Kreuztal ,Krombach<br>,Westfalen,Germany                                      | Krombacher Str. 42-46<br>,Kreuztal ,Krombach<br>,Westfalen,Germany |
| To Other Countries | 09 01 01 | Yes   | water-based developer and activator<br>0.256 solutions  | R12 | м | Weighed | Abroad | Lindenschmidt<br>KG,471498089                     | Krombacher Str. 42-46<br>,Kreuztal ,Krombach<br>,Westfalen ,Germany                          | Lindenschmidt KG<br>,471498089,Krombacher Str.<br>42-46 ,Kreuztal ,Krombach<br>,Westfalen,Germany                                      | Krombacher Str. 42-46<br>,Kreuztal ,Krombach<br>,Westfalen,Germany |
| To Other Countries | 09 01 02 | Yes   | 0.107 water-based offset plate developer solutions  | R12 | м | Weighed | Abroad | Lindenschmidt<br>KG,471498089                     | Krombacher Str. 42-46<br>,Kreuztal ,Krombach<br>,Westfalen ,Germany                          | Lindenschmidt KG<br>,471498089,Krombacher Str.<br>42-46 ,Kreuztal ,Krombach<br>,Westfalen,Germany                                      | Krombacher Str. 42-46<br>,Kreuztal ,Krombach<br>,Westfalen,Germany |
| To Other Countries | 09 01 04 | Yes   | 2.365 fixed solutions   | R12 | М | Weighed | Abroad | Lindenschmidt<br>KG,471498089                     | Krombacher Str. 42-46<br>,Kreuztal ,Krombach<br>,Westfalen ,Germany                          | Lindenschmidt KG<br>,471498089,Krombacher Str.<br>42-46 ,Kreuztal ,Krombach<br>,Westfalen,Germany                                      | Krombacher Str. 42-46<br>,Kreuztal ,Krombach<br>,Westfalen,Germany |
| To Other Countries | 09 01 07 | No    | photographic film and paper containing<br>0.212 silver or silver compounds                                  | R12 | м | Weighed | Abroad | Lindenschmidt<br>KG,471498089                     | Krombacher Str. 42-46<br>,Kreuztal ,Krombach<br>,Westfalen ,Germany                          |  |  |
| To Other Countries | 11 01 05 | Yes   | 17.754 pickling acids   | R12 | М | Weighed | Abroad | Lindenschmidt<br>KG,471498089                     | Krombacher Str. 42-46<br>,Kreuztal ,Krombach<br>,Westfalen ,Germany                          | Lindenschmidt KG<br>,471498089,Krombacher Str.<br>42-46 ,Kreuztal ,Krombach<br>,Westfalen,Germany                                      | Krombacher Str. 42-46<br>,Kreuztal ,Krombach<br>,Westfalen,Germany |
| To Other Countries | 11 01 06 | Yes   | 19.356 acids not otherwise specified  | R12 | М | Weighed | Abroad | Lindenschmidt<br>KG,471498089                     | Krombacher Str. 42-46<br>,Kreuztal ,Krombach<br>,Westfalen ,Germany                          | Lindenschmidt KG<br>,471498089,Krombacher Str.<br>42-46 ,Kreuztal ,Krombach<br>,Westfalen,Germany                                      | Krombacher Str. 42-46<br>,Kreuztal ,Krombach<br>,Westfalen,Germany |
|                    |          |       |   |     |   |         |        |   |  |  |  |

|                    |          |     |  |       |     |          |                    |                               |  | Lindenschmidt KG  |  |
|--------------------|----------|-----|--|-------|-----|----------|--------------------|-------------------------------|--|---|--|
|                    |          |     |  |       |     |          |                    |                               | Krombacher Str. 42-46                        | ,471498089,Krombacher Str.                              |  |
|                    | 11.01.00 |     | sludges and filter cakes containing  | Dia   |     | Matalaad | Alexand and        | Lindenschmidt<br>KG,471498089 | ,Kreuztal ,Krombach                          |   | ,Kreuztal ,Krombach                          |
| To Other Countries | 110109   | Yes | 16.183 dangerous substances  | R12   | М   | Weighed  | Abroad             | KG,471490009                  | ,Westfalen ,Germany                          | ,Westfalen,Germany                                      | ,Westfalen,Germany                           |
|                    |          |     |  |       |     |          |                    |                               |  | Remondis Industriel Service                             |  |
|                    |          |     |  |       |     |          |                    |                               |  | GmbH,E36236037,SAD                                      |  |
|                    |          |     | sludges and filter cakes containing  |       |     |          |                    | Remondis Industrie Service    | SAD Knapsack,Tonstrabe 2,50374               |   | SAD Knapsack, Tonstrabe<br>2,50374           |
| To Other Countries | 11 01 09 | Yes | 90.02 dangerous substances   | D1    | м   | Weighed  | Abroad             | GmbH.E36236037                | Erftstadt,Germany,Germany                    | Erftstadt,Germany,Germany                               |  |
|                    |          |     |  |       |     |          |                    |                               | ·····  | WRC World Resources                                     |  |
|                    |          |     |  |       |     |          |                    |                               |  | Company   |  |
|                    |          |     |  |       |     |          |                    |                               | Industriestrasse 7 ,04808<br>Wurzen          | GmbH,SL83A0032,Industries<br>trasse 7 .04808 Wurzen     | Wurzen                                       |
|                    |          |     | sludges and filter cakes containing  |       |     |          |                    | WRC World Resources           | ,Germany,Germany,German                      | ,Germany,Germany,German                                 |  |
| To Other Countries | 11 01 09 | Yes | 61.786 dangerous substances  | R4    | М   | Weighed  | Abroad             | Company GmbH,SL83A0032        |  | у   | У  |
|                    |          |     | sludges and filter cakes other than those  |       |     |          |                    | Lindenschmidt                 | Krombacher Str. 42-46<br>Kreuztal Krombach   |   |  |
| To Other Countries | 11 01 10 | No  | 129.162 mentioned in 11 01 09  | R12   | м   | Weighed  | Abroad             | KG,471498089                  | Westfalen ,Germany                           |   |  |
|                    |          |     | sludges and filter cakes other than those  |       |     |          |                    | ERAS ECO (Ormonde             | Foxhole, Youghal, Youghal, Co                |   |  |
| Within the Country | 11 01 10 | No  | 6.275 mentioned in 11 01 09  | R1    | м   | Weighed  | Offsite in Ireland | Organics),W0211-01            | rk,Ireland                                   |   |  |
|                    |          |     |  |       |     |          |                    |                               |  | Lindenschmidt KG  |  |
|                    |          |     |  |       |     |          |                    |                               | Krombacher Str. 42-46                        | ,471498089,Krombacher Str.                              |  |
| Ta Othan Oswahiaa  |          | N   | aqueous rinsing liquids containing   | Dia   | м   | Matalaad | A la una a al      | Lindenschmidt<br>KG,471498089 | ,Kreuztal ,Krombach                          | 42-46 ,Kreuztal ,Krombach                               | ,Kreuztal ,Krombach                          |
| To Other Countries | 110111   | Yes | 12.671 dangerous substances  | R12   | IVI | Weighed  | Abroad             | KG,471490009                  | ,Westfalen ,Germany                          | ,Westfalen,Germany                                      | ,Westfalen,Germany                           |
|                    |          |     |  |       |     |          |                    |                               |  | Lindenschmidt KG  |  |
|                    |          |     | other wester centaining departure  |       |     |          |                    | Lindenschmidt                 | Krombacher Str. 42-46<br>Kreuztal Krombach   | ,471498089,Krombacher Str.<br>42-46 ,Kreuztal ,Krombach | Krombacher Str. 42-46<br>,Kreuztal ,Krombach |
| To Other Countries | 11 01 98 | Yes | other wastes containing dangerous<br>11.489 substances                                       | R12   | м   | Weighed  | Abroad             | KG.471498089                  | Westfalen Germany                            | Westfalen.Germany                                       | Westfalen,Germany                            |
|                    |          |     |  |       |     |          |                    | .,                            | Krombacher Str. 42-46                        | ,,  | ,  |
| T 01 0 1           |          |     | 5 000 year forman match duct and mattalas  | D.( a |     |          |                    | Lindenschmidt                 | ,Kreuztal ,Krombach                          |   |  |
| To Other Countries | 12 01 04 | No  | 5.339 non-ferrous metal dust and particles   | R12   | М   | Weighed  | Abroad             | KG,471498089                  | ,Westfalen ,Germany<br>Krombacher Str. 42-46 |   |  |
|                    |          |     |  |       |     |          |                    | Lindenschmidt                 | ,Kreuztal ,Krombach                          |   |  |
| To Other Countries | 12 01 05 | No  | 1.49 plastics shavings and turnings  | R12   | м   | Weighed  | Abroad             | KG,471498089                  | ,Westfalen ,Germany                          |   |  |
|                    |          |     |  |       |     |          |                    |                               |  | Lindenschmidt KG  |  |
|                    |          |     |  |       |     |          |                    |                               | Krombacher Str. 42-46                        | ,471498089,Krombacher Str.                              | Krombacher Str. 42-46                        |
| To Other Countries | 10.01.07 | Yes | mineral-based machining oils free of   | D10   | м   | Weighed  | Abroad             | Lindenschmidt<br>KG,471498089 | ,Kreuztal ,Krombach                          | 42-46 ,Kreuztal ,Krombach                               | ,Kreuztal ,Krombach                          |
| To Other Countries | 12 01 07 | res | 1.142 halogens (except emulsions and solutions)  | ni2   | IVI | Weighed  | Abroad             | KG,471490009                  | ,Westfalen ,Germany                          | ,Westfalen,Germany                                      | ,Westfalen,Germany                           |
|                    |          |     |  |       |     |          |                    |                               |  | Lindenschmidt KG  |  |
|                    |          |     |  |       |     |          |                    |                               | Krombacher Str. 42-46                        | ,471498089,Krombacher Str.                              |  |
| To Other Countries | 12 01 09 | Yes | machining emulsions and solutions free of<br>11.134 halogens                                 | R12   | м   | Weighed  | Abroad             | Lindenschmidt<br>KG,471498089 | ,Kreuztal ,Krombach<br>,Westfalen ,Germany   | 42-46 ,Kreuztal ,Krombach ,Westfalen,Germany            | ,Kreuztal ,Krombach<br>,Westfalen,Germany    |
|                    |          |     |  |       |     |          |                    | ,                             | ,,   |   | ,  |
|                    |          |     |  |       |     |          |                    |                               | Kramhashar Str. 40.40                        | Lindenschmidt KG  | Kromboohor Str. 40.40                        |
|                    |          |     | waste blasting material containing   |       |     |          |                    | Lindenschmidt                 | Krombacher Str. 42-46<br>Kreuztal Krombach   | ,471498089,Krombacher Str.<br>42-46 ,Kreuztal ,Krombach | Krombacher Str. 42-46                        |
| To Other Countries | 12 01 16 | Yes | 13.00466667 dangerous substances   | R1    | М   | Weighed  | Abroad             | KG,471498089                  | ,Westfalen ,Germany                          | ,Westfalen,Germany                                      | ,Westfalen,Germany                           |
|                    |          |     | apopt grinding bodies and grinding materials   |       |     |          |                    | Lindoncohmidt                 | Krowstel Krowstel                            |   |  |
| To Other Countries | 12 01 21 | No  | spent grinding bodies and grinding materials<br>4.683 other than those mentioned in 12 01 20 | R12   | м   | Weighed  | Abroad             | Lindenschmidt<br>KG,471498089 | ,Kreuztal ,Krombach<br>,Westfalen ,Germany   |   |  |
|                    |          |     |  |       |     |          |                    | .,                            |  | Enva Ireland Ltd ,W184-01                               |  |
|                    |          |     |  |       |     |          |                    |                               | Cloninam Industrial Estate                   | ,Clonminam Industrial Estate                            |  |
| Within the Country | 13 01 11 | Yes | 0.955 synthetic hydraulic oils   | R9    | м   | Weighed  | Offsite in Ireland | Enva Ireland Ltd. ,W184-01    | ,Portlaoise ,Co. Laois                       | ,Portlaoise ,Co. Laois<br>,.,Ireland                    | ,Portlaoise ,Co. Laois<br>,,,Ireland         |
| country obtaining  |          |     |  |       |     |          |                    |                               |  |   |  |
|                    |          |     |  |       |     |          |                    |                               | Krombacher Str. 42-46                        | Lindenschmidt KG<br>,471498089,Krombacher Str.          | Kromboohor Str. 40.40                        |
|                    |          |     |  |       |     |          |                    | Lindenschmidt                 | Krombacher Str. 42-46                        | 42-46 ,Kreuztal ,Krombacher Str.                        | Kreuztal Krombach                            |
| To Other Countries | 13 01 13 | Yes | 15.736 other hydraulic oils  | R12   | М   | Weighed  | Abroad             | KG,471498089                  | Westfalen ,Germany                           | ,Westfalen,Germany                                      | ,Westfalen,Germany                           |
|                    |          |     |  |       |     |          |                    |                               |  |   |  |

| , | Within the Country | 13 01 13 | Yes | 0.121 other hydraulic oils   | R9  | м | Weighed | Offsite in Ireland | Enva Ireland Ltd ,W184-01                         | Clonminam Industrial Estate<br>,Portlaoise ,Co. Laois<br>,,,Ireland | Enva Ireland Ltd ,W184-01<br>,Clonminam Industrial Estate<br>,Portlaoise ,Co. Laois<br>,.,Ireland                              | Clonminam Industrial Estate<br>,Portlaoise ,Co. Laois<br>,,Ireland  |
|---|--------------------|----------|-----|--|-----|---|---------|--------------------|---|---|--|---|
|   | To Other Countries | 13 02 08 | Yes | 26.355 other engine, gear and lubricating oils   | R12 | м | Weighed | Abroad             | Lindenschmidt<br>KG,471498089                     | Krombacher Str. 42-46<br>,Kreuztal ,Krombach<br>,Westfalen ,Germany | Lindenschmidt KG<br>,471498089,Krombacher Str.<br>42-46,Kreuztal,Krombach<br>,Westfalen,Germany<br>Enva Ireland Ltd,W184-01    | Krombacher Str. 42-46<br>,Kreuztal ,Krombach<br>,Westfalen,Germany  |
| , | Within the Country | 13 02 08 | Yes | 26.256 other engine, gear and lubricating oils   | R9  | м | Weighed | Offsite in Ireland | Enva Ireland Ltd ,W184-01                         | Clonminam Industrial Estate<br>,Portlaoise ,Co. Laois<br>,.,Ireland | ,Clonminam Industrial Estate<br>,Portlaoise ,Co. Laois<br>,,,Ireland   | Clonminam Industrial Estate<br>,Portlaoise ,Co. Laois<br>,,,Ireland |
|   | To Other Countries | 13 03 08 | Yes | synthetic insulating and heat transmission 0.53 oils   | R12 | м | Weighed | Abroad             | Lindenschmidt<br>KG,471498089                     | Krombacher Str. 42-46<br>,Kreuztal ,Krombach<br>,Westfalen ,Germany | Lindenschmidt KG<br>,471498089,Krombacher Str.<br>42-46 ,Kreuztal ,Krombach<br>,Westfalen,Germany                              | Krombacher Str. 42-46<br>,Kreuztal ,Krombach<br>,Westfalen,Germany  |
|   | To Other Countries | 13 05 07 | Yes | 0.116 oily water from oil/water separators   | R1  | м | Weighed | Abroad             | Lindenschmidt<br>KG,471498089                     | Krombacher Str. 42-46<br>,Kreuztal ,Krombach<br>,Westfalen ,Germany | 42-46 ,Kreuztal ,Krombach<br>,Westfalen,Germany  | Krombacher Str. 42-46<br>,Kreuztal ,Krombach<br>,Westfalen,Germany  |
| , | Within the Country | 13 07 01 | Yes | 2.483 fuel oil and diesel  | R9  | м | Weighed | Offsite in Ireland | Enva Ireland Ltd ,W184-01                         | Clonminam Industrial Estate<br>,Portlaoise ,Co. Laois<br>,.,Ireland | Enva Ireland Ltd ,W184-01<br>,Clonminam Industrial Estate<br>,Portlaoise ,Co. Laois<br>,,,Ireland                              | Clonminam Industrial Estate<br>,Portlaoise ,Co. Laois<br>,,Ireland  |
|   | To Other Countries | 13 07 03 | Yes | 0.009 other fuels (including mixtures)   | R12 | м | Weighed | Abroad             | Lindenschmidt<br>KG,471498089                     | Krombacher Str. 42-46<br>,Kreuztal ,Krombach<br>,Westfalen ,Germany | Lindenschmidt KG<br>,471498089,Krombacher Str.<br>42-46 ,Kreuztal ,Krombach<br>,Westfalen,Germany                              | Krombacher Str. 42-46<br>,Kreuztal ,Krombach<br>,Westfalen,Germany  |
|   | To Other Countries | 13 08 02 | Yes | 2.365 other emulsions  | R12 | м | Weighed | Abroad             | Lindenschmidt<br>KG,471498089                     | Krombacher Str. 42-46<br>,Kreuztal ,Krombach<br>,Westfalen ,Germany | Lindenschmidt KG<br>,471498089,Krombacher Str.<br>42-46 ,Kreuztal ,Krombach<br>,Westfalen,Germany<br>Geocycle S.A.             | Krombacher Str. 42-46<br>,Kreuztal ,Krombach<br>,Westfalen,Germany  |
|   | To Other Countries | 14 06 03 | Yes | 13.685 other solvents and solvent mixtures   | R1  | м | Weighed | Abroad             | Geocycle S.A. ,38.152/BP                          | No. 49 B-7181 ,Seneffe<br>,,Belgium                                 | ,38.152/BP,No 49 B-7181<br>,Seneffe ,,Belgium  | No 49 B-7181 ,Seneffe<br>,,Belgium                                  |
|   | To Other Countries | 14 06 03 | Yes | 0.035 other solvents and solvent mixtures  | R12 | м | Weighed | Abroad             | Lindenschmidt<br>KG,471498089                     | Krombacher Str. 42-46<br>,Kreuztal ,Krombach<br>,Westfalen ,Germany | Lindenschmidt KG<br>,471498089,Krombacher Str.<br>42-46 ,Kreuztal ,Krombach<br>,Westfalen,Germany<br>Enva Ireland Ltd ,W184-01 | Krombacher Str. 42-46<br>,Kreuztal ,Krombach<br>,Westfalen,Germany  |
| , | Within the Country | 15 01 10 | Yes | packaging containing residues of or<br>4.003 contaminated by dangerous substances  | R9  | М | Weighed | Offsite in Ireland | Enva Ireland Ltd. ,W184-01                        | Cloninam Industrial Estate<br>,Portlaoise ,Co. Laois<br>,.,Ireland  | ,Clonminam Industrial Estate<br>,Portlaoise ,Co. Laois<br>,,Ireland<br>Recyfuel<br>SA,D3200/61080/RGPED200                     | ,Portlaoise ,Co. Laois<br>,.,Ireland                                |
|   | To Other Countries | 15 01 10 | Yes | packaging containing residues of or<br>200.724 contaminated by dangerous substances  | R1  | м | Weighed | Abroad             | Recyfuel<br>SA,D3200/61080/RGPED200<br>8/2/AP- PU | Zoning Industrial D Ehein,B-<br>4480 Engis,,Belgium                 | 8/2/AP-PU,Zoning Industrial<br>D ehein,B 4480 -<br>Engis,.,.,Belgium   | Zoning Industrial D ehein,B<br>4480 - Engis,,Belgium                |
|   | To Other Countries | 15 01 10 | Yes | packaging containing residues of or<br>11.595 contaminated by dangerous substances   | R12 | м | Weighed | Abroad             | Lindenschmidt<br>KG,471498089                     | Krombacher Str. 42-46<br>,Kreuztal ,Krombach<br>,Westfalen ,Germany | Lindenschmidt KG<br>,471498089,Krombacher Str.<br>42-46 ,Kreuztal ,Krombach<br>,Westfalen,Germany                              | Krombacher Str. 42-46<br>,Kreuztal ,Krombach<br>,Westfalen,Germany  |
|   | To Other Countries | 15 02 02 | Yes | absorbents, filter materials (including oil<br>filters not otherwise specified), wiping<br>cloths, protective clothing contaminated by<br>2.058 dangerous substances | R4  | м | Weighed | Abroad             | Heraeus ,IV/HU43.3-0682/12-<br>Gen28/02           | Heraeusstrasse 12-14<br>,63450 Hanau ,,Germany                      | Heraeus ,IV/HU43.3-0682/12-<br>Gen28/02,Heraeusstrasse<br>12-14 ,63450 Hanau<br>,,,,Germany                                    | Heraeusstrasse 12-14<br>,63450 Hanau ,,Germany                      |

|    |                   |          |     | absorbents, filter materials (including oil  |     |     |         |                    |                                       |  | Lindenschmidt KG  |  |
|----|-------------------|----------|-----|--|-----|-----|---------|--------------------|---------------------------------------|--|---|--|
|    |                   |          |     | filters not otherwise specified), wiping   |     |     |         |                    |                                       | Krombacher Str. 42-46                        | ,471498089,Krombacher Str.                                |  |
| т  | Other Countries   | 15 02 02 | Yes | cloths, protective clothing contaminated by 200.392 dangerous substances             | R12 | м   | Weighed | Abroad             | Lindenschmidt<br>KG,471498089         | ,Kreuztal ,Krombach<br>,Westfalen ,Germany   | 42-46 ,Kreuztal ,Krombach ,Westfalen,Germany              | ,Kreuztal ,Krombach<br>,Westfalen,Germany            |
|    | other countries   | 15 02 02 | 165 | 200.392 dangerous substances   | n12 | IVI | weighed | Abioau             | 1(4,471430003                         | , westialen , dennany                        | Recyfuel  | , westialen, dennany                                 |
|    |                   |          |     | absorbents, filter materials (including oil  |     |     |         |                    |                                       |  | SA,D3200/61080/RGPED200                                   |  |
|    |                   |          |     | filters not otherwise specified), wiping   |     |     |         |                    | Recyfuel                              |  | 8/2/AP-PU,Zoning Industrial                               |  |
| Тс | Other Countries   | 15 02 02 | Yes | cloths, protective clothing contaminated by<br>5,251 dangerous substances            | R1  | м   | Weighed | Abroad             | SA,D3200/61080/RGPED200<br>8/2/AP- PU | 2011 2011 2012 2013 2013 2013 2013 2013      | D ehein,B 4480 -<br>Engis,,Belgium                        | Zoning Industrial D ehein,B<br>4480 - Engis,,Belgium |
| 10 | Other Countries   | 15 02 02 | 165 | absorbents, filter materials (including oil  | ni  | IVI | weighed | Abioau             | 0/2/AI -10                            | 4400 Eligis,.,.,Deigiuin                     | Enva Ireland Ltd ,W184-01                                 | 4400 - Englo,.,,Deigium                              |
|    |                   |          |     | filters not otherwise specified), wiping   |     |     |         |                    |                                       | Clonminam Industrial Estate                  | ,Clonminam Industrial Estate                              | Clonminam Industrial Estate                          |
|    |                   |          |     | cloths, protective clothing contaminated by  |     |     |         |                    |                                       | ,Portlaoise ,Co. Laois                       | ,Portlaoise ,Co. Laois                                    | ,Portlaoise ,Co. Laois                               |
| vv | ithin the Country | 15 02 02 | Yes | 0.207 dangerous substances<br>absorbents, filter materials, wiping cloths            | R1  | м   | Weighed | Offsite in Ireland | Enva Ireland Ltd ,W184-01             | ,.,Ireland<br>Krombacher Str. 42-46          | ,.,Ireland  | ,.,Ireland   |
|    |                   |          |     | and protective clothing other than those   |     |     |         |                    | Lindenschmidt                         | Kreuztal Krombach                            |   |  |
| Тс | Other Countries   | 15 02 03 | No  | 16.822 mentioned in 15 02 02   | R12 | М   | Weighed | Abroad             | KG,471498089                          | Westfalen ,Germany                           |   |  |
|    |                   |          |     |  |     |     |         |                    |                                       |  | Lindenschmidt KG  |  |
|    |                   |          |     |  |     |     |         |                    |                                       | Krombacher Str. 42-46                        | .471498089.Krombacher Str.                                | Krombacher Str. 42-46                                |
|    |                   |          |     | antifreeze fluids containing dangerous   |     |     |         |                    | Lindenschmidt                         | ,Kreuztal ,Krombach                          | 42-46 ,Kreuztal ,Krombach                                 | ,Kreuztal ,Krombach                                  |
| To | Other Countries   | 16 01 14 | Yes | 1.314 substances   | R12 | М   | Weighed | Abroad             | KG,471498089                          | ,Westfalen ,Germany                          | ,Westfalen,Germany  | ,Westfalen,Germany                                   |
|    |                   |          |     |  |     |     |         |                    |                                       |  | KMK Metal Recycling Ltd.<br>,W113-03,Cappincur            |  |
|    |                   |          |     | discarded equipment containing hazardous   |     |     |         |                    |                                       | Cappincur Industrial Estate                  | Industrial Estate ,Daingean                               | Cappincur Industrial Estate                          |
|    |                   |          |     | components (16) other than those   |     |     |         |                    | KMK Metal Recycling ,W113-            |  | Road ,Tullamore ,Co. Offaly                               | ,Daingean Road ,Tullamore                            |
| w  | ithin the Country | 16 02 13 | Yes | 0.437 mentioned in 16 02 09 to 16 02 12  | R4  | М   | Weighed | Offsite in Ireland | 03                                    | ,Co Offaly ,Ireland<br>Krombacher Str. 42-46 | ,Ireland  | ,Co. Offaly ,Ireland                                 |
|    |                   |          |     | inorganic wastes other than those  |     |     |         |                    | Lindenschmidt                         | Kreuztal Krombach                            |   |  |
| Тс | Other Countries   | 16 03 04 | No  | 0.617 mentioned in 16 03 03  | R12 | М   | Weighed | Abroad             | KG,471498089                          | Westfalen ,Germany                           |   |  |
|    |                   |          |     |  |     |     |         |                    |                                       |  | Lindenschmidt KG  |  |
|    |                   |          |     |  |     |     |         |                    |                                       | Krombacher Str. 42-46                        | .471498089.Krombacher Str.                                | Krombacher Str. 42-46                                |
|    |                   |          |     | organic wastes containing dangerous  |     |     |         |                    | Lindenschmidt                         | ,Kreuztal ,Krombach                          | 42-46 ,Kreuztal ,Krombach                                 | ,Kreuztal ,Krombach                                  |
| To | Other Countries   | 16 03 05 | Yes | 6.153 substances   | R12 | М   | Weighed | Abroad             | KG,471498089                          | Westfalen Germany                            | ,Westfalen,Germany  | ,Westfalen,Germany                                   |
|    |                   |          |     | organic wastes other than those mentioned  |     |     |         |                    | Lindenschmidt                         | Krombacher Str. 42-46<br>Kreuztal Krombach   |   |  |
| Тс | Other Countries   | 16 03 06 | No  | 9.0 in 16 03 05  | R12 | М   | Weighed | Abroad             | KG,471498089                          | ,Westfalen ,Germany                          |   |  |
|    |                   |          |     |  |     |     |         |                    |                                       | Cloninam Industrial Estate                   | Enva Ireland Ltd ,W184-01                                 | Oleanning on Industrial Estate                       |
|    |                   |          |     | gases in pressure containers (including  |     |     |         |                    |                                       | Portlaoise .Co. Laois                        | ,Clonminam Industrial Estate<br>.Portlaoise .Co. Laois    | Portlaoise .Co. Laois                                |
| w  | ithin the Country | 16 05 04 | Yes |  | R4  | М   | Weighed | Offsite in Ireland | Enva Ireland Ltd. ,W184-01            | ,,,Ireland                                   | ,,,Ireland  | ,.,Ireland   |
|    |                   |          |     |  |     |     |         |                    |                                       |  | Recyfuel  |  |
|    |                   |          |     | laboratory chemicals, consisting of or   |     |     |         |                    | Recyfuel                              |  | SA,D3200/61080/RGPED200<br>8/2/AP-PU,Zoning Industrial    |  |
|    |                   |          |     | containing dangerous substances, including   |     |     |         |                    | SA,D3200/61080/RGPED200               | Zoning Industrial D Ehein,B-                 | D ehein,B 4480 -  | Zoning Industrial D ehein,B                          |
| Тс | Other Countries   | 16 05 06 | Yes | 6.424 mixtures of laboratory chemicals   | R1  | М   | Weighed | Abroad             | 8/2/AP- PU                            | 4480 Engis,.,.,Belgium                       |   | 4480 - Engis,.,,,Belgium                             |
|    |                   |          |     | laboratory chemicals, consisting of or<br>containing dangerous substances, including |     |     |         |                    |                                       | No. 49 B-7181 ,Seneffe                       | Geocycle S.A.<br>,38.152/BP,No 49 B-7181                  | No 49 B-7181 .Seneffe                                |
| Тс | Other Countries   | 16 05 06 | Yes | 46.626 mixtures of laboratory chemicals  | R1  | м   | Weighed | Abroad             | Geocycle S.A. ,38.152/BP              | ,,,,,Belgium                                 | ,Seneffe ,,Belgium  | ,,Belgium  |
|    |                   |          |     |  |     |     | Ŭ.      |                    |                                       |  |   |  |
|    |                   |          |     | laboratory chemicals, consisting of or   |     |     |         |                    |                                       | Krombacher Str. 42-46                        | Lindenschmidt KG<br>,471498089,Krombacher Str.            | Krombacher Str. 42-46                                |
|    |                   |          |     | containing dangerous substances, including   |     |     |         |                    | Lindenschmidt                         | ,Kreuztal ,Krombach                          | 42-46 ,Kreuztal ,Krombach                                 | ,Kreuztal ,Krombach                                  |
| Тс | Other Countries   | 16 05 06 | Yes | 382.609 mixtures of laboratory chemicals   | R12 | М   | Weighed | Abroad             | KG,471498089                          | ,Westfalen ,Germany                          | ,Westfalen,Germany  | ,Westfalen,Germany                                   |
|    |                   |          |     | laboratory chemicals, consisting of or   |     |     |         |                    |                                       | Cloninam Industrial Estate                   | Enva Ireland Ltd ,W184-01<br>,Clonminam Industrial Estate | Clopminam Industrial Estate                          |
|    |                   |          |     | containing dangerous substances, including   |     |     |         |                    |                                       | ,Portlaoise ,Co. Laois                       | ,Portlaoise ,Co. Laois                                    | ,Portlaoise ,Co. Laois                               |
| w  | ithin the Country | 16 05 06 | Yes | 0.01 mixtures of laboratory chemicals  | R3  | М   | Weighed | Offsite in Ireland | Enva Ireland Ltd. ,W184-01            | ,.,Ireland                                   | ,.,Ireland  | ,.,Ireland   |
|    |                   |          |     |  |     |     |         |                    |                                       |  | Lindenschmidt KG  |  |
|    |                   |          |     |  |     |     |         |                    |                                       | Krombacher Str. 42-46                        |   | Krombacher Str. 42-46                                |
|    | 011 0             | 10.05.55 |     | discarded inorganic chemicals consisting of  |     |     |         |                    | Lindenschmidt                         | ,Kreuztal ,Krombach                          | 42-46 ,Kreuztal ,Krombach                                 | ,Kreuztal ,Krombach                                  |
| Тс | Other Countries   | 16 05 07 | Yes | 12.82 or containing dangerous substances   | R1  | М   | Weighed | Abroad             | KG,471498089                          | ,Westfalen ,Germany                          | ,Westfalen,Germany<br>Geocycle S.A.                       | ,Westfalen,Germany                                   |
|    |                   |          |     | discarded organic chemicals consisting of or   |     |     |         |                    |                                       | No. 49 B-7181 ,Seneffe                       |   | No 49 B-7181 ,Seneffe                                |
| Тс | Other Countries   | 16 05 08 | Yes | 1.842 containing dangerous substances  | R1  | М   | Weighed | Abroad             | Geocycle S.A. ,38.152/BP              | ,.,.,Belgium                                 | ,Seneffe ,.,.,Belgium                                     | ,.,.,Belgium   |
|    |                   |          |     |  |     |     |         |                    |                                       |  |   |  |

|   | To Other Countries | 16.05.08 | Yes  | discarded organic chemicals consisting of or 33.887 containing dangerous substances       |      | м   | Weighed | Abroad             | Lindenschmidt<br>KG,471498089           | Krombacher Str. 42-46<br>,Kreuztal ,Krombach<br>,Westfalen ,Germany  | Lindenschmidt KG<br>,471498089,Krombacher Str.<br>42-46,Kreuztal,Krombach<br>,Westfalen,Germany                          | Krombacher Str. 42-46<br>,Kreuztal ,Krombach<br>,Westfalen,Germany                        |
|---|--------------------|----------|------|---|------|-----|---------|--------------------|---|--|--|---|
|   | To Other Countries |          | No   | discarded chemicals other than those<br>4.971 mentioned in 16 05 06, 16 05 07 or 16 05 08 |      | м   | Weighed | Abroad             | Lindenschmidt<br>KG.471498089           | Krombacher Str. 42-46<br>,Kreuztal ,Krombach<br>,Westfalen ,Germany  | ,,   | ,,  |
|   |                    | 17 02 04 | Yes  | glass, plastic and wood containing or<br>4.975 contaminated with dangerous substances     |      | M   | Weighed |                    |   | John F. Kennedy Industrial<br>Estate,John F. Kennedy<br>Road,NAAS Road,Dublin<br>12,Ireland                          | Enva Ireland Ltd.,W0196-<br>01,John F Kennedy Industrial<br>Estate,John F Kennedy<br>Road,Naas Road,Dublin<br>12,Ireland | John F Kennedy Industrial<br>Estate,John F Kennedy<br>Road,Naas Road,Dublin<br>12.Ireland |
|   | within the Country | 17 02 04 | 165  | 4.575 containinateu with dangerous substances   | 1112 | IVI | Weigheu | Chate in relatio   |   |  | Lindenschmidt KG   |   |
|   | To Other Countries | 18 01 10 | Yes  | 2.912 amalgam waste from dental care  | R12  | м   | Weighed | Abroad             | Lindenschmidt<br>KG,471498089           | Krombacher Str. 42-46<br>,Kreuztal ,Krombach<br>,Westfalen ,Germany<br>Drehid Waste Management<br>Facility,Killinagh | ,471498089,Krombacher Str.<br>42-46 ,Kreuztal ,Krombach<br>,Westfalen,Germany  | Krombacher Str. 42-46<br>,Kreuztal ,Krombach<br>,Westfalen,Germany                        |
|   | Within the Country | 19 02 06 | No 1 | sludges from physico/chemical treatment<br>1226.73 other than those mentioned in 19 02 05 | D5   | м   | Weighed | Offsite in Ireland | Bord na Mona Energy<br>Limited,W0201-03 | Upper, Carbury, Co.<br>Kildare, Ireland<br>Krombacher Str. 42-46   |  |   |
|   | To Other Countries | 19 09 04 | No   | 4.103 spent activated carbon  | R12  | м   | Weighed | Abroad             | Lindenschmidt<br>KG,471498089           | ,Kreuztal ,Krombach<br>,Westfalen ,Germany<br>Krombacher Str. 42-46  |  |   |
|   | To Other Countries | 19 09 05 | No   | 0.05 saturated or spent ion exchange resins   | R12  | м   | Weighed | Abroad             | Lindenschmidt<br>KG,471498089           | ,Kreuztal ,Krombach<br>,Westfalen ,Germany<br>Krombacher Str. 42-46  |  |   |
|   | To Other Countries | 19 11 06 | No   | sludges from on-site effluent treatment other<br>8.689 than those mentioned in 19 11 05   | R1   | М   | Weighed | Abroad             | Lindenschmidt<br>KG,471498089           | ,Kreuztal ,Krombach<br>,Westfalen ,Germany   |  |   |
|   | To Other Countries | 20 01 14 | Yes  | 0.005 acids   | R12  | м   | Weighed | Abroad             | Lindenschmidt<br>KG,471498089           | Krombacher Str. 42-46<br>,Kreuztal ,Krombach<br>,Westfalen ,Germany  | Lindenschmidt KG<br>,471498089,Krombacher Str.<br>42-46 ,Kreuztal ,Krombach<br>,Westfalen,Germany                        | Krombacher Str. 42-46<br>,Kreuztal ,Krombach<br>,Westfalen,Germany                        |
|   | To Other Countries | 20 01 19 | Yes  | 21.403 pesticides   | R12  | М   | Weighed | Abroad             | Lindenschmidt<br>KG,471498089           | Krombacher Str. 42-46<br>,Kreuztal ,Krombach<br>,Westfalen ,Germany  | Lindenschmidt KG<br>,471498089,Krombacher Str.<br>42-46 ,Kreuztal ,Krombach<br>,Westfalen,Germany                        | Krombacher Str. 42-46<br>,Kreuztal ,Krombach<br>,Westfalen,Germany                        |
| , | Within the Country | 20 01 21 | Yes  | fluorescent tubes and other mercury-<br>0.026 containing waste                            | R4   | м   | Weighed | Offsite in Ireland | KMK Metal Recycling ,W113-<br>03        | Cappincur Industrial Estate<br>,Daingean Road ,Tullamore<br>,Co Offaly ,Ireland                                      | KMK Metals Recycling,W113<br>03,Cappincur Industrial<br>Estate,Daingean<br>Road,Tullamore,Co.<br>Offaly,Ireland          | Cappincur Industrial<br>Estate,Daingean<br>Road,Tullamore,Co.<br>Offaly,Ireland           |
|   | To Other Countries | 20 01 27 | Yes  | paint, inks, adhesives and resins containing 21.794 dangerous substances                  | R12  | м   | Weighed | Abroad             | Lindenschmidt<br>KG,471498089           | Krombacher Str. 42-46<br>,Kreuztal ,Krombach<br>,Westfalen ,Germany  | Lindenschmidt KG<br>,471498089,Krombacher Str.<br>42-46 ,Kreuztal ,Krombach<br>,Westfalen,Germany                        | Krombacher Str. 42-46<br>,Kreuztal ,Krombach<br>,Westfalen,Germany                        |
|   | To Other Countries | 20 01 29 | Yes  | detergents containing dangerous<br>7.319 substances                                       | R12  | м   | Weighed | Abroad             | Lindenschmidt<br>KG,471498089           | Krombacher Str. 42-46<br>,Kreuztal ,Krombach<br>,Westfalen ,Germany  | Lindenschmidt KG<br>,471498089,Krombacher Str.<br>42-46 ,Kreuztal ,Krombach<br>,Westfalen,Germany                        | Krombacher Str. 42-46<br>,Kreuztal ,Krombach<br>,Westfalen,Germany                        |
|   | To Other Countries | 20 01 31 | Yes  | 11.977 cytotoxic and cytostatic medicines   | R1   | М   | Weighed | Abroad             | Lindenschmidt<br>KG,471498089           | Krombacher Str. 42-46<br>,Kreuztal ,Krombach<br>,Westfalen ,Germany<br>Krombacher Str. 42-46                         | Lindenschmidt KG<br>,471498089,Krombacher Str.<br>42-46 ,Kreuztal ,Krombach<br>,Westfalen,Germany                        | Krombacher Str. 42-46<br>,Kreuztal ,Krombach<br>,Westfalen,Germany                        |
|   | To Other Countries | 20 01 32 | No   | medicines other than those mentioned in 20<br>0.017 01 31                                 | R1   | М   | Weighed | Abroad             | Lindenschmidt<br>KG,471498089           | ,Kreuztal ,Krombach<br>,Westfalen ,Germany   |  |   |
|   |                    |          |      |   |      |     |         |                    |   |  |  |   |

|                    |       |    |     |   |      |     |            |                    |                                |  | KMK Metals Recycling,W113-                  |                                      |
|--------------------|-------|----|-----|---|------|-----|------------|--------------------|--------------------------------|--|---|--------------------------------------|
|                    |       |    |     | batteries and accumulators included in 16   |      |     |            |                    |                                |  | 03,Cappincur Industrial                     | Cappincur Industrial                 |
|                    |       |    |     | 06 01, 16 06 02 or 16 06 03 and unsorted  |      |     |            |                    | KMK Matal Desusting M(140      |  | Estate, Daingean                            | Estate, Daingean                     |
| Within the Country | 20.01 | 22 | Yes | batteries and accumulators containing these<br>0.267 batteries                          | B4   | м   | Weighed    | Offsite in Ireland |                                | ,Daingean Road ,Tullamore<br>,Co Offaly ,Ireland | Road,Tullamore,Co.<br>Offalv,Ireland        | Road,Tullamore,Co.<br>Offaly,Ireland |
| within the Country | 20 01 | 33 | tes | 0.267 ballenes  | N4   | IVI | weighed    | Offsite in Ireland | 03                             | ,co Onary ,ireland                               | KMK Metal Recycling Ltd.                    | Unary, ireland                       |
|                    |       |    |     | discarded electrical and electronic   |      |     |            |                    |                                |  | ,W113-03,Cappincur                          |                                      |
|                    |       |    |     | equipment other than those mentioned in 20  |      |     |            |                    |                                | Cappincur Industrial Estate                      | Industrial Estate ,Daingean                 | Cappincur Industrial Estate          |
|                    |       |    |     | 01 21 and and 20 01 23 containing   |      |     |            |                    | KMK Metal Recycling ,W113-     |  |   | ,Daingean Road ,Tullamore            |
| Within the Country | 20 01 | 35 | Yes | 1.375 hazardous components  | R4   | М   | Weighed    | Offsite in Ireland | 03                             | ,Co Offaly ,Ireland                              | ,Ireland                                    | ,Co. Offaly ,Ireland                 |
|                    |       |    |     |   |      |     |            |                    |                                |  | Veolia Environmental                        |                                      |
|                    |       |    |     |   |      |     |            |                    | Veolia Environmental           |  | Solutions Technical Services<br>Ltd.,W0050- |                                      |
|                    |       |    |     |   |      |     |            |                    | Solutions Technical Services   |  | 02,Corrin,Fermoy,Co.                        | Corrin,Fermoy,Co.                    |
| Within the Country | 07 05 | 01 | Yes | 29.0 aqueous washing liquids and mother liquors   | D9   | М   | Weighed    | Offsite in Ireland |                                |  | Cork,".",Ireland                            | Cork,".",Ireland                     |
|                    |       |    |     |   |      |     |            |                    |                                | Indaver  | Indaver Meath (Mei),W0167-                  |                                      |
|                    |       |    |     | organic halogenated solvents, washing   |      |     |            |                    |                                |  | 03,Carranstown,Duleek,Meat                  |                                      |
| Within the Country | 07 05 | 03 | Yes | 22.18 liquids and mother liquors  | D9   | М   | Weighed    | Offsite in Ireland | Indaver Meath,W0167-03         |  | h,Co. Meath,Ireland                         | Co. Meath, Ireland                   |
|                    |       |    |     |   |      |     |            |                    | Lindenschmidt                  | Krombacher Str. 42-46<br>Kreuztal Krombach       |   |                                      |
| To Other Countries | 07.06 | 99 | No  | 0.022 wastes not otherwise specified  | R1   | м   | Weighed    | Abroad             | KG,471498089                   | Westfalen ,Germany                               |   |                                      |
| To Other Countries | 07.00 | 55 | INU | 0.022 wastes not otherwise specified  | ni - | IVI | weigheu    | Abioau             | 1430003                        | , westraien , Germany                            |   |                                      |
|                    |       |    |     |   |      |     |            |                    |                                |  | Lindenschmidt KG                            |                                      |
|                    |       |    |     |   |      |     |            |                    |                                | Krombacher Str. 42-46                            | ,471498089,Krombacher Str.                  | Krombacher Str. 42-46                |
|                    |       |    |     |   |      |     |            |                    | Lindenschmidt                  |  | 42-46 ,Kreuztal ,Krombach                   | ,Kreuztal ,Krombach                  |
| To Other Countries | 07 07 | 01 | Yes | 1.463 aqueous washing liquids and mother liquors  | R1   | М   | Weighed    | Abroad             | KG,471498089                   | ,Westfalen ,Germany                              | ,Westfalen,Germany                          | ,Westfalen,Germany                   |
|                    |       |    |     | alization of the second state of the second state and                                   |      |     |            |                    | 1 for all a second second sets | Krombacher Str. 42-46                            |   |                                      |
| To Other Countries | 07.07 | 12 | No  | sludges from on-site effluent treatment other<br>5,713 than those mentioned in 07 07 11 | R1   | м   | Weighed    | Abroad             | Lindenschmidt<br>KG,471498089  | ,Kreuztal ,Krombach<br>,Westfalen ,Germany       |   |                                      |
| To Other Countries | 07 07 | 12 | INU | 5.713 than those mentioned in 07 07 11  | ni   | IVI | weighed    | Abioau             | 1430003                        | , westralen , Germany                            |   |                                      |
|                    |       |    |     |   |      |     |            |                    |                                |  | Lindenschmidt KG                            |                                      |
|                    |       |    |     | sludges from paint or varnish containing  |      |     |            |                    |                                | Krombacher Str. 42-46                            | ,471498089,Krombacher Str.                  | Krombacher Str. 42-46                |
|                    |       |    |     | organic solvents or other dangerous   |      |     |            |                    | Lindenschmidt                  |  | 42-46 ,Kreuztal ,Krombach                   | ,Kreuztal ,Krombach                  |
| To Other Countries | 08 01 | 13 | Yes | 1.403 substances  | R1   | м   | Weighed    | Abroad             | KG,471498089                   | ,Westfalen ,Germany<br>Krombacher Str. 42-46     | ,Westfalen,Germany                          | ,Westfalen,Germany                   |
|                    |       |    |     | waste adhesives and sealants other than   |      |     |            |                    | Lindenschmidt                  | Kreuztal Krombach                                |   |                                      |
| To Other Countries | 08 04 | 10 | No  | 0.037 those mentioned in 08 04 09   | R1   | м   | Weighed    | Abroad             | KG.471498089                   | Westfalen Germany                                |   |                                      |
|                    |       |    |     |   |      |     |            |                    | ,                              | ,,   |   |                                      |
|                    |       |    |     |   |      |     |            |                    |                                |  | Lindenschmidt KG                            |                                      |
|                    |       |    |     | aqueous liquid waste containing adhesives   |      |     |            |                    |                                | Krombacher Str. 42-46                            | ,471498089,Krombacher Str.                  |                                      |
|                    | 00.04 | 45 | N   | or sealants containing organic solvents or  | D4   |     | Materia al | A la una a al      | Lindenschmidt                  |  | 42-46 ,Kreuztal ,Krombach                   | ,Kreuztal ,Krombach                  |
| To Other Countries | 08 04 | 15 | Yes | 0.025 other dangerous substances  | R1   | М   | Weighed    | Abroad             | KG,471498089                   | ,Westfalen ,Germany                              | ,Westfalen,Germany                          | ,Westfalen,Germany                   |
|                    |       |    |     |   |      |     |            |                    |                                |  | Lindenschmidt KG                            |                                      |
|                    |       |    |     |   |      |     |            |                    |                                | Krombacher Str. 42-46                            | ,471498089,Krombacher Str.                  | Krombacher Str. 42-46                |
|                    |       |    |     |   |      |     |            |                    | Lindenschmidt                  |  | 42-46 ,Kreuztal ,Krombach                   | ,Kreuztal ,Krombach                  |
| To Other Countries | 09 01 | 05 | Yes | 0.016 bleach solutions and bleach fixer solutions                                       | R1   | М   | Weighed    | Abroad             | KG,471498089                   | ,Westfalen ,Germany                              | ,Westfalen,Germany                          | ,Westfalen,Germany                   |
|                    |       |    |     |   |      |     |            |                    | Lington a charactele           | Krombacher Str. 42-46                            |   |                                      |
| To Other Countries | 17 03 | 02 | No  | bituminous mixtures containing other than<br>1.608 those mentioned in 17 03 01          | B1   | м   | Weighed    | Abroad             | Lindenschmidt<br>KG.471498089  | ,Kreuztal ,Krombach<br>,Westfalen ,Germany       |   |                                      |
| To Other Countries | 17 03 | 02 | INO |   | ni - | IVI | weighed    | Abroad             | KG,471496069                   | ,westraien ,Germany                              |   |                                      |
|                    |       |    |     |   |      |     |            |                    |                                |  | Lindenschmidt KG                            |                                      |
|                    |       |    |     |   |      |     |            |                    |                                | Krombacher Str. 42-46                            | ,471498089,Krombacher Str.                  | Krombacher Str. 42-46                |
|                    |       |    |     | soil and stones containing dangerous  |      |     |            |                    | Lindenschmidt                  |  | 42-46 ,Kreuztal ,Krombach                   | ,Kreuztal ,Krombach                  |
| To Other Countries | 17 05 | 03 | Yes | 2.661 substances  | R1   | м   | Weighed    | Abroad             | KG,471498089                   | ,Westfalen ,Germany                              | ,Westfalen,Germany                          | ,Westfalen,Germany                   |
|                    |       |    |     | sludges from other treatment of industrial  |      |     |            |                    | Lindenschmidt                  | Krowbacher Str. 42-46                            |   |                                      |
| To Other Countries | 19 08 | 14 | No  | waste water other than those mentioned in 1.073 19 08 13                                | R1   | м   | Weighed    | Abroad             | KG.471498089                   | ,Kreuztal ,Krombach<br>,Westfalen ,Germany       |   |                                      |
| To Other Countries | 19 00 | 14 |     | 1.075 13 00 13  |      | IVI | weigheu    | Abidau             | 1430003                        | , we stidlen, Gernany                            |   |                                      |
|                    |       |    |     |   |      |     |            |                    |                                |  | Lindenschmidt KG                            |                                      |
|                    |       |    |     | other wastes (including mixtures of   |      |     |            |                    |                                | Krombacher Str. 42-46                            | ,471498089,Krombacher Str.                  |                                      |
|                    |       |    |     | materials) from mechanical treatment of   |      |     |            |                    | Lindenschmidt                  |  |   | ,Kreuztal ,Krombach                  |
| To Other Countries | 19 12 | 11 | Yes | 1.04 waste containing dangerous substances  | R1   | М   | Weighed    | Abroad             | KG,471498089                   | ,Westfalen ,Germany                              | ,Westfalen,Germany                          | ,Westfalen,Germany                   |

|    |                    |          |         |  |            |     |            |                     |                            |  | Recyfuel  |  |
|----|--------------------|----------|---------|--|------------|-----|------------|---------------------|----------------------------|--|---|--|
|    |                    |          |         |  |            |     |            |                     |                            |  | SA,D3200/61080/RGPED200                                 |  |
|    |                    |          |         |  |            |     |            |                     | Recyfuel                   |  | 8/2/AP-PU,Zoning Industrial                             |  |
|    |                    |          |         |  |            |     |            |                     | SA,D3200/61080/RGPED200    |  |   | Zoning Industrial D ehein,B                |
| ٦  | o Other Countries  | 20 01 19 | Yes     | 0.299 pesticides                               | R1         | м   | Weighed    | Abroad              | 8/2/AP- PU                 | 4480 Engis,.,.,Belgium                       | Engis,.,,,Belgium                                       | 4480 - Engis,.,,,Belgium                   |
|    |                    |          |         |  |            |     |            |                     |                            |  | Lindenschmidt KG  |  |
|    |                    |          |         |  |            |     |            |                     |                            | Krombacher Str. 42-46                        | ,471498089,Krombacher Str.                              | Krombacher Str. 42-46                      |
|    |                    |          |         | fluorescent tubes and other mercury-           |            |     |            |                     | Lindenschmidt              | ,Kreuztal ,Krombach                          | 42-46 ,Kreuztal ,Krombach                               | ,Kreuztal ,Krombach                        |
| ٦  | o Other Countries  | 20 01 21 | Yes     | 0.011 containing waste                         | R1         | М   | Weighed    | Abroad              | KG,471498089               | ,Westfalen ,Germany                          | ,Westfalen,Germany                                      | ,Westfalen,Germany                         |
|    |                    |          |         |  |            |     |            |                     |                            |  | Recyfuel<br>SA,D3200/61080/RGPED200                     |  |
|    |                    |          |         |  |            |     |            |                     | Recyfuel                   |  | 8/2/AP-PU,Zoning Industrial                             |  |
|    |                    |          |         | paint, inks, adhesives and resins containing   |            |     |            |                     | SA,D3200/61080/RGPED200    | Zoning Industrial D Ehein,B-                 |   | Zoning Industrial D ehein,B                |
| ٦  | o Other Countries  | 20 01 27 | Yes     | 2.541 dangerous substances                     | R1         | М   | Weighed    | Abroad              | 8/2/AP- PU                 | 4480 Engis,.,.,Belgium                       | Engis,.,.,Belgium                                       | 4480 - Engis,,Belgium                      |
|    |                    |          |         |  |            |     |            |                     |                            |  | Remondis Industrie Service                              |  |
|    |                    |          |         |  |            |     |            |                     |                            | Niederlassung Bramsche Am                    | GmbH,C7D000000,Niederlas                                | Niederlassung Bramsche Am                  |
|    |                    |          |         | laboratory chemicals, consisting of or         |            |     |            |                     |                            | Kanaol 9 ,49565                              | sung Bramsche, Am Kanaol 9                              |  |
|    |                    |          |         | containing dangerous substances, including     |            |     |            |                     |                            | Bramsche,49565                               |   | Bramsche,49565                             |
| ٦  | o Other Countries  | 16 05 06 | Yes     | 0.01 mixtures of laboratory chemicals          | D10        | М   | Weighed    | Abroad              | GmbH,C7D000000             | Bramsche,Germany                             | Bramsche,Germany  | Bramsche,Germany                           |
|    |                    |          |         |  |            |     |            |                     | KMK Metal Recycling ,W113- | Cappincur Industrial Estate                  |   |  |
|    | Vithin the Country | 16 06 04 | No      | 0.044 alkaline batteries (except 16 06 03)     | R4         | м   | Weighed    | Offsite in Ireland  | 03                         | ,Co Offaly ,Ireland                          |   |  |
|    | ,                  |          |         |  |            |     | - <b>J</b> |                     |                            | ·····  |   |  |
|    |                    |          |         |  |            |     |            |                     |                            | K I I 01 10 10                               | Lindenschmidt KG  |  |
|    |                    |          |         | wastes containing other dangerous              |            |     |            |                     | Lindenschmidt              | Krombacher Str. 42-46<br>Kreuztal Krombach   | ,471498089,Krombacher Str.<br>42-46,Kreuztal,Krombach   | Krombacher Str. 42-46<br>Kreuztal Krombach |
| 1  | o Other Countries  | 16 07 09 | Yes     | 1.069 substances                               | R1         | м   | Weighed    | Abroad              | KG,471498089               | Westfalen Germany                            | Westfalen,Germany                                       | Westfalen, Germany                         |
|    |                    |          |         |  |            |     |            |                     | ,                          | ,,   | ,,  | ,,   |
|    |                    |          |         |  |            |     |            |                     |                            |  | Lindenschmidt KG  |  |
|    |                    |          |         |  |            |     |            |                     | Lindenschmidt              | Krombacher Str. 42-46<br>Kreuztal Krombach   | ,471498089,Krombacher Str.<br>42-46 ,Kreuztal ,Krombach | Krombacher Str. 42-46<br>Kreuztal Krombach |
| 1  | o Other Countries  | 16 09 03 | Yes     | 0.012 peroxides, for example hydrogen peroxide | R1         | м   | Weighed    | Abroad              | KG,471498089               | ,Westfalen ,Germany                          | Westfalen,Germany                                       | Westfalen,Germany                          |
|    |                    |          |         | ···· = p·······, ··· ···p····, ··· ··          |            |     |            |                     | ,                          | ,,   | Enva Ireland Ltd ,W184-01                               | ,,   |
|    |                    |          |         |  |            |     |            |                     |                            | Cloninam Industrial Estate                   | ,Clonminam Industrial Estate                            |  |
| ,  | Vithin the Country | 14 06 03 | Yes     | 97.34 other solvents and solvent mixtures      | R2         | м   | Weighed    | Offsite in Ireland  | Enva Ireland Ltd. ,W184-01 | ,Portlaoise ,Co. Laois                       | ,Portlaoise ,Co. Laois                                  | ,Portlaoise ,Co. Laois                     |
| `` | viulin the Country | 14 00 03 | 165     | 57.54 other solvents and solvent mixtures      | n <u>z</u> | IVI | weighed    | Offsite in freidric | Enva lieland Eld. ,W104-01 | ,.,Ireland                                   | ,.,Ireland<br>Geocycle S.A.                             | ,.,Ireland                                 |
|    |                    |          |         | packaging containing residues of or            |            |     |            |                     |                            | No. 49 B-7181 ,Seneffe                       |   | No 49 B-7181 ,Seneffe                      |
| ٦  | o Other Countries  | 15 01 10 | Yes     | 0.057 contaminated by dangerous substances     | R3         | М   | Weighed    | Abroad              | Geocycle S.A. ,38.152/BP   | ,.,.,Belgium                                 | ,Seneffe ,.,.,Belgium                                   | ,.,.,Belgium                               |
|    |                    |          |         |  |            |     |            |                     |                            |  | Lindenschmidt KG  |  |
|    |                    |          |         |  |            |     |            |                     |                            | Krombacher Str. 42-46                        | .471498089.Krombacher Str.                              | Krombacher Str. 42-46                      |
|    |                    |          |         | inorganic wastes containing dangerous          |            |     |            |                     | Lindenschmidt              | ,Kreuztal ,Krombach                          | 42-46 ,Kreuztal ,Krombach                               | ,Kreuztal ,Krombach                        |
| ٦  | o Other Countries  | 16 03 03 | Yes     | 11.061 substances                              | R1         | М   | Weighed    | Abroad              | KG,471498089               | ,Westfalen ,Germany                          | ,Westfalen,Germany                                      | ,Westfalen,Germany                         |
|    |                    |          |         |  |            |     |            |                     |                            |  | Lindenschmidt KG  |  |
|    |                    |          |         |  |            |     |            |                     |                            | Krombacher Str. 42-46                        | ,471498089,Krombacher Str.                              | Krombacher Str. 42-46                      |
|    |                    |          |         | degreasing wastes containing dangerous         |            |     |            |                     | Lindenschmidt              | ,Kreuztal ,Krombach                          |   | ,Kreuztal ,Krombach                        |
|    | o Other Countries  | 11 01 13 | Yes 0.4 | 47 substances                                  | R1         | М   | Weighed    | Abroad              | KG,471498089               | ,Westfalen ,Germany                          | ,Westfalen,Germany                                      | ,Westfalen,Germany                         |
|    |                    |          |         |  |            |     |            |                     |                            |  | Lindenschmidt KG  |  |
|    |                    |          |         |  |            |     |            |                     |                            | Krombacher Str. 42-46                        | ,471498089,Krombacher Str.                              | Krombacher Str. 42-46                      |
|    |                    |          |         |  |            |     |            |                     | Lindenschmidt              | ,Kreuztal ,Krombach                          |   | ,Kreuztal ,Krombach                        |
| 1  | o Other Countries  | 11 01 16 | Yes     | 20.072 saturated or spent ion exchange resins  | R1         | М   | Weighed    | Abroad              | KG,471498089               | ,Westfalen ,Germany                          | ,Westfalen,Germany                                      | ,Westfalen,Germany                         |
|    |                    |          |         |  |            |     |            |                     |                            |  | Lindenschmidt KG  |  |
|    |                    |          |         |  |            |     |            |                     |                            | Krombacher Str. 42-46                        | ,471498089,Krombacher Str.                              |  |
|    |                    |          | N.      |  | D.         |     |            |                     | Lindenschmidt              | ,Kreuztal ,Krombach                          | 42-46 ,Kreuztal ,Krombach                               | ,Kreuztal ,Krombach                        |
|    | o Other Countries  | 11 05 03 | Yes     | 4.36 solid wastes from gas treatment           | R1         | М   | Weighed    | Abroad              | KG,471498089               | ,Westfalen ,Germany<br>Krombacher Str. 42-46 | ,Westfalen,Germany                                      | ,Westfalen,Germany                         |
|    |                    |          |         | machining sludges other than those             |            |     |            |                     | Lindenschmidt              | ,Kreuztal ,Krombach                          |   |  |
| ٦  | o Other Countries  | 12 01 15 | No      | 0.811 mentioned in 12 01 14                    | R1         | М   | Weighed    | Abroad              | KG,471498089               | ,Westfalen ,Germany                          |   |  |
|    |                    |          |         |  |            |     |            |                     |                            |  |   |  |

| KMK Metals Re<br>object of the regine, gear and lubricating oils R2 M Weighed Abroad Geocycle S.A., 38.152/BP,Belgium Seneffe,Belgium Seneff   | dustrial     Cappincur Industrial       n     Estate, Daingean       n,Co.     Road, Tuilamore, Co.       Offaly, Ireland     Offaly, Ireland       49 B-7181     No 49 B-7181 , Seneffe       gium     ,,Belgium       RGPED/2008/ |
|--|---|
| Spent grinding bodies and grinding materials       KMK Metal Recycling, W113:       Daingean Road, Tullamore       Rod,Tullamore         Within the Country       12 01 20       Yes       0.009 containing dangerous substances       R4       M       Weighed       Offsite in Ireland       03       ,Co Offaly, Ireland       Geocycle SA.         To Other Countries       13 02 08       Yes       0.066 other engine, gear and lubricating oils       R2       M       Weighed       Abroad       Geocycle S.A., 38.152/BP       ,,Belgium       ,Seneffe   | n Estate,Daingean<br>,Co. Road,Tullamore,Co.<br>Offaly,Ireland<br>49 B-7181 No 49 B-7181 ,Seneffe<br>gium ,,Belgium   |
| spent grinding bodies and grinding materials KMK Metal Recycling ,W113 , Daingean Road ,Tullamore Road,Tullamore<br>Within the Country 12 01 20 Yes 0.009 containing dangerous substances R4 M Weighed Offsite in Ireland 03 ,Co Offaly ,Ireland Offaly, Ireland<br>Geocycle S.A.<br>No. 49 B-7181 ,Seneffe ,,Bel<br>Recycling , Seneffe ,,  | ,Co. Road,Tullamore,Co.<br>Offaly,Ireland<br>49 B-7181 No 49 B-7181 ,Seneffe<br>gium ,,Belgium<br>RGPED/2008/   |
| Within the Country       12 01 20       Yes       0.009 containing dangerous substances       R4       M       Weighed       Offsite in Ireland       0.3       ,Co       Offsity, Ireland       Offsity, Ireland         No.       49 B-7181, Seneffe      ,Belgium      ,Belgium <td< td=""><td>Offaly,Ireland<br/>49 B-7181 No 49 B-7181 ,Seneffe<br/>gium ,,Belgium<br/>RGPED/2008/</td></td<>   | Offaly,Ireland<br>49 B-7181 No 49 B-7181 ,Seneffe<br>gium ,,Belgium<br>RGPED/2008/  |
| Geocycle S.A.<br>No. 49 B-7181, Seneffe , 38.152/BP, No.<br>To Other Countries 13 02 08 Yes 0.066 other engine, gear and lubricating oils R2 M Weighed Abroad Geocycle S.A. ,38.152/BP ,,Belgium , Seneffe ,,Belgium , Seneffe ,,Belgium , Seneffe ,,Belgium , D3200/61080/F<br>,D3200/61080/F   | 49 B-7181 No 49 B-7181 ,Seneffe<br>gium ,,Belgium<br>RGPED/2008/  |
| No. 49 B-7181 ,Seneffe ,38.152/BP, No<br>To Other Countries 13 02 08 Yes 0.066 other engine, gear and lubricating oils R2 M Weighed Abroad Geocycle S.A. ,38.152/BP ,,Belgium ,Seneffe ,,Bel<br>Recyfuel ,D3200/61080/F  | gium ,,,,,Belgium   |
| To Other Countries 13 02 08 Yes 0.066 other engine, gear and lubricating oils R2 M Weighed Abroad Geocycle S.A. ,38.152/BP ,,Belgium ,Seneffe ,,Belgium ,Seneffe ,,Belgium ,D3200/61080/F  | gium ,,,,,Belgium   |
| Recyfuel ,D3200/61080/F  |   |
| ,D3200/61080/F   |   |
|  |   |
| 2/AP,Zoning Inc  |   |
| Recyfuel d'Ethein,4480   | d'Ethein,4480   |
| SA,D3200/61080/RGPED200 Zoning Industrial D Ehein,B- ENGIS,Belgium   |   |
| To Other Countries 13 02 08 Yes 0.127 other engine, gear and lubricating oils R1 M Weighed Abroad 8/2/AP- PU 4480 Engis,,Belgium gium  | gium  |
|  |   |
| Cloninam Industrial Estate ,Clonminam Ind<br>,Portlaoise ,Co. Laois ,Portlaoise ,Co.   | ustrial Estate Clonminam Industrial Est<br>Laois ,Portlaoise ,Co. Laois   |
| ,Portuative ,OS Latis ,Portuative ,Portuative ,Portuative ,Portuative ,Portuati ,Portuative ,Portuati ,Portuat | ,Ireland  |
| Within the Country 13 07 02 Tes 0.010 perior no w Weighed Onsite in related Envaneeration ,,,neared ,,,neared ,  |   |
| GmbH.CTD000  |   |
| Niederlassung Bramsche, Am erlassung Bram  |   |
| Kanaol 9,49565 Kanaol 9,49566 Kanaol 9,  | 5 Kanaol 9 ,49565   |
| Remondis Industrie Service Bramsche,49565 Bramsche,4956  |   |
| To Other Countries 06 01 01 Yes 0.4 sulphuric acid and sulphurous acid D10 M Weighed Abroad GmbH,CTD000000D10 Bramsche,Germany Bramsche,Germ   | nany Bramsche,Germany   |
| Krombacher Str. 42-46  |   |
| waste ink other than those mentioned in 08 Lindenschmidt ,Kreuztal ,Krombach<br>To Other Countries 08 03 13 No 6.086 03 12 R1 M Weighed Abroad KG.471498089 ,Westfalen ,Germany  |   |
| To Other Countries 08 03 13 No 6.086 03 12 R1 M Weighed Abroad KG,471498089 ,Westfalen ,Germany Recvfuel   |   |
| SA,D3200/61080/RGPED200 Zoning Industrial D Ehein,B-   |   |
| To Other Countries 15 01 01 No 3.225 paper and cardboard packaging R1 M Weighed Abroad 8//AP-PU 4480 Engis,Belgium   |   |
| sludges from physico/chemical treatment ERAS ECO (Ormonde Foxhole, Youghal, Youghal, Co  |   |
| Within the Country 19 02 06 No 583.5 other than those mentioned in 19 02 05 R3 M Weighed Offsite in Ireland Organics),W0211-01 rk,Ireland  |   |
| 41 Cookstown Industrial  |   |
| MSM Recycling Ltd.,W079- Estate,Tallaght,Dublin,24,Irel  |   |
| Within the Country 17 04 05 No 10.28 iron and steel R4 M Weighed Offsite in Ireland 01 and   |   |
| Ballykeefe Townland, Dock  |   |
| Within the Country 20 03 01 No 46.8 mixed municipal waste D10 M Weighed Offsite in Ireland Greenstar,W0082-03 Road,Limerick,",",Ireland Thomas O Neill Grain Dereen,Castleconnell.Co.  |   |
| Within the Country 15 01 03 No 93.02 wooden packaging R12 M Weighed Offsite in Ireland Merchants,WFPLK 2012 Limerick,"", Fleiand   |   |
| Within the Country 13 01 03 No 53.02 Wooden packaging F12 W Weighed Onsite in Heland Weichands, WT E12 02 Enheron, and and Bay M1 Raheen Business  |   |
| DGD Papers Limited WFP Park Ballycummin, Raheen, Li  |   |
| Within the Country 20 01 01 No 4.075 paper and cardboard R3 M Weighed Offsite in Ireland LK2013 09C R1 merick, Ireland   |   |
| Resource Renewal   |   |
| Centre,Clermont  |   |
| Leinster Environmental,WPT Park,Haggardstown,Dundalk,  |   |
| Within the Country 15 01 02 No 110.23 plastic packaging R3 M Weighed Offsite in Ireland LH 1100 201 Ireland  |   |
| Fischer Rohstoffe AM Waldeck 6,77885 Achern-   |   |
|  |   |
| To Other Countries 15 01 02 No 198.345 plastic packaging R3 M Weighed Abroad GMBH,A276140221 Wagshurst,".",".",Germany Indaver Ireland,  | W0036-  |
| gases in pressure containers (including Tolka Quay Road, Dublin O2, Tolka Quay Road, D |   |
| guodo misso (instance) guido misso (instance) |   |
| * 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

| WASTE SUMMARY   | Lic No:                          | W0041-01            | 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 o | click to see options |

| SECTION B- WASTE ACCEPTED ONTO SITE-TO BE COMPLETED BY ALL IPPC AND WASTE FACILITIES   |     |                        |
|--|-----|------------------------|
|  | _   | Additional Information |
|  |     | 34000 (request for a   |
|  |     | temporary 20%          |
| 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 |     | increase approved-     |
| 1 to be captured through PRTR reporting)   | Yes | 30/9/17 LR04733)       |
| 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

Table 1 Details of waste accepted onto your site for recovery, disposal or treatment (do not include wastes generated at your site, as these will have been reported in your PRTR workbook)

|                        | EWC code                           |                            |                                 |                         |  |                      | Reason for          |                           |                                  | Quantity of      | Comments -    |
|------------------------|------------------------------------|----------------------------|---------------------------------|-------------------------|--|----------------------|---------------------|---------------------------|----------------------------------|------------------|---------------|
| Licenced annual        | EWC code                           | Source of waste accepted   | Description of waste            |                         | Quantity of waste accepted in previous |                      |                     |                           | Disposal/Recovery or treatment   |                  | Comments -    |
| tonnage limit for your |                                    |                            | accepted                        | accepted in current     | reporting year (tonnes)                | previous year +/ - % | reduction/ increase | only applies if the waste | operation carried out at your    | waste remaining  |               |
| site (total            |                                    |                            | Please enter an accurate        | reporting year (tonnes) |  |                      | from previous       | has a packaging           | site and the description of this | on site at the   |               |
| tonnes/annum)          |                                    |                            | and detailed description -      |                         |  |                      | reporting year      | component                 | operation                        | end of reporting |               |
|                        |                                    |                            | which applies to                |                         |  |                      |                     |                           |                                  | year (tonnes)    |               |
|                        |                                    |                            | relevant EWC code               |                         |  |                      |                     |                           |                                  |                  |               |
|                        |                                    |                            |                                 |                         |  |                      |                     |                           |                                  |                  |               |
|                        | European Waste Catalogue EWC codes |                            | European Waste                  |                         |  |                      |                     |                           |                                  |                  |               |
|                        |                                    |                            | Catalogue EWC codes             |                         |  |                      |                     |                           |                                  |                  |               |
|                        |                                    |                            |                                 |                         |  |                      |                     |                           |                                  |                  |               |
|                        |                                    |                            |                                 |                         |  |                      |                     |                           |                                  |                  | This line not |
|                        |                                    |                            |                                 |                         |  |                      |                     |                           |                                  |                  | applicable    |
|                        |                                    |                            |                                 |                         |  |                      |                     |                           |                                  |                  |               |
|                        |                                    | 02-WASTES FROM             | wastes from washing,            |                         |  |                      |                     |                           |                                  |                  |               |
|                        |                                    | AGRICULTURE, HORTICULTURE, | cleaning and                    |                         |  |                      |                     |                           | D9-Physico-Chemical treatment    |                  |               |
|                        | 020701                             | AQUACULTURE, FORESTRY,     | mechanical reduction            | 0.00                    | 3.84                                   |                      |                     |                           | not specified elsewhere which    |                  |               |
|                        |                                    | HUNTING AND FISHING, FOOD  | of raw materials                |                         |  |                      |                     |                           | results in fial compounds or     |                  |               |
|                        |                                    | PREPARATION AND            |                                 |                         |  |                      | fluctuations in     |                           | mixtures wheich are discarded    |                  |               |
|                        |                                    | PROCESSING                 |                                 |                         |  |                      | market conditions   |                           | by means D1 to D12               | 0                |               |
|                        |                                    |                            |                                 |                         |  |                      |                     |                           |                                  |                  |               |
|                        |                                    | 05- WASTES FROM            |                                 |                         |  |                      |                     |                           | D9-Physico-Chemical treatment    |                  |               |
|                        | 050105*                            | PETROLEUM REFINING,        | Oil - refinery spillage         | 0.00                    | 97.98                                  |                      |                     |                           | not specified elsewhere which    |                  |               |
|                        | 000100                             | NATURAL GAS PURIFICATION   | on ronnory opinago              | 0.00                    |  |                      |                     |                           | results in fial compounds or     |                  |               |
|                        |                                    | AND PYROLYTIC TREATMENT    |                                 |                         |  |                      | fluctuations in     |                           | mixtures wheich are discarded    |                  |               |
|                        |                                    | OF COAL                    |                                 |                         |  | #DIV/0!              | market conditions   |                           | by means D1 to D12               | 0                |               |
|                        |                                    |                            |                                 |                         |  |                      |                     |                           |                                  |                  |               |
|                        |                                    |                            |                                 |                         |  |                      |                     |                           | D9-Physico-Chemical treatment    |                  |               |
|                        | 060101*                            |                            | sulphuric acid and              | 1,544.67                | 725.22                                 |                      |                     |                           | not specified elsewhere which    |                  |               |
|                        | 000101                             |                            | sulphurous acid                 | 1,044.07                | 120.22                                 |                      |                     |                           | results in fial compounds or     |                  |               |
|                        |                                    | 06- WASTES FROM INORGANIC  |                                 |                         |  |                      | fluctuations in     |                           | mixtures wheich are discarded    |                  |               |
|                        |                                    | CHEMICAL PROCESSES         |                                 |                         |  | 53%                  | market conditions   |                           | by means D1 to D12               | 99.602           |               |
|                        |                                    |                            |                                 |                         |  |                      |                     |                           |                                  |                  |               |
|                        |                                    |                            |                                 |                         |  |                      |                     |                           | D9-Physico-Chemical treatment    |                  |               |
|                        | 060102*                            |                            | hydrochloric acid               | 22.18                   | 30.39                                  |                      |                     |                           | not specified elsewhere which    |                  |               |
|                        | 060102                             |                            | nyurochione aciu                | 22.10                   | 30.39                                  |                      |                     |                           | results in fial compounds or     |                  |               |
|                        |                                    | 06- WASTES FROM INORGANIC  |                                 |                         |  |                      | fluctuations in     |                           | mixtures wheich are discarded    |                  |               |
|                        |                                    | CHEMICAL PROCESSES         |                                 |                         |  | -37%                 | market conditions   |                           | by means D1 to D12               | 4.712            |               |
|                        |                                    |                            |                                 |                         |  |                      |                     |                           |                                  |                  |               |
|                        |                                    |                            |                                 |                         |  |                      |                     |                           | D9-Physico-Chemical treatment    |                  |               |
|                        | 060103*                            |                            | hydrofluoric acid               | 0.11                    | 8.41                                   |                      |                     |                           | not specified elsewhere which    |                  |               |
|                        | 000103                             |                            | nyuronuone aciu                 | 0.11                    | 0.41                                   |                      |                     |                           | results in fial compounds or     |                  |               |
|                        |                                    | 06- WASTES FROM INORGANIC  |                                 |                         |  |                      | fluctuations in     |                           | mixtures wheich are discarded    |                  |               |
|                        |                                    | CHEMICAL PROCESSES         |                                 |                         |  | -7545%               | market conditions   |                           | by means D1 to D12               | 0.578            |               |
|                        |                                    |                            |                                 |                         |  |                      |                     |                           |                                  |                  |               |
|                        |                                    |                            |                                 |                         |  |                      |                     |                           | D9-Physico-Chemical treatment    |                  |               |
|                        | 000404*                            |                            | phosphoric and                  | 252.00                  | 428.13                                 |                      |                     |                           | not specified elsewhere which    |                  |               |
|                        | 060104*                            |                            | phosphorous acid                | 353.23                  | 428.13                                 |                      |                     |                           | results in fial compounds or     |                  |               |
|                        |                                    | 06- WASTES FROM INORGANIC  |                                 |                         |  |                      | fluctuations in     |                           | mixtures wheich are discarded    |                  |               |
|                        |                                    | CHEMICAL PROCESSES         |                                 |                         |  | -21%                 | market conditions   |                           | by means D1 to D12               | 2.376            |               |
|                        |                                    |                            | Missis and and alt              |                         |  |                      |                     |                           |                                  |                  |               |
|                        | 060105*                            | 06- WASTES FROM INORGANIC  | Nitric acid and nitrous<br>acid | 13.64                   | 5.06                                   |                      | fluctuations in     |                           | R1-Use principally as a fuel or  |                  |               |
|                        |                                    | CHEMICAL PROCESSES         | aulu                            |                         |  | 63%                  | market conditions   |                           | other means to generate energy   | 11.582           |               |

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|---------|---|--|--|---|---|---|---|---|---|
| 060106* | 06- WASTES FROM INORGANIC<br>CHEMICAL PROCESSES     | Other acids  | 863.20   | 1204.48   | -40%  | fluctuations in<br>market conditions  | r<br>r<br>r   | not specified elsewhere which<br>results in fial compounds or<br>mixtures wheich are discarded  | 119.6657  |
| 060203* | 06- WASTES FROM INORGANIC<br>CHEMICAL PROCESSES     | Ammonium hydroxide   | 14.24  | 1.44  | 005   | fluctuations in market conditions   | s<br>c<br>(<br>c<br>c<br>c<br>c<br>c<br>c<br>c<br>c<br>c<br>c<br>c<br>c<br>c<br>c<br>c<br>c<br>c  | submission to any of the<br>operations numbered R1 to R11<br>(if there is no other R code<br>appropriate, this can include<br>preliminary operations prior to<br>recovery including pre-<br>processing such as amongst<br>athers, dismantling, sorting,<br>crushing, compacting,<br>pelletising, drying, shredding,<br>conditioning, repackaging,<br>seperating, blending or mixing<br>prior to submission to any of the  | 12  |
| 060204* | 06- WASTES FROM INORGANIC                           | Sodium and potassium<br>hydroxide  | 648.64   | 778.33  |   | fluctuations in   | L<br>r<br>r<br>r  | D9-Physico-Chemical treatment<br>not specified elsewhere which<br>results in fial compounds or<br>mixtures wheich are discarded   | 64.103  |
| 060205* | 06- WASTES FROM INORGANIC<br>CHEMICAL PROCESSES     | Other bases  | 91.69  | 78.9  |   | fluctuations in   | L<br>r<br>r<br>r  | D9-Physico-Chemical treatment<br>not specified elsewhere which<br>results in fial compounds or<br>mixtures wheich are discarded   | 11.23   |
| 060311* | 06- WASTES FROM INORGANIC<br>CHEMICAL PROCESSES     | solid salts and<br>solutions containing<br>cyanides  | 132.09   | 39.26   | 70%   | fluctuations in<br>market conditions  | r<br>r<br>r   | not specified elsewhere which<br>results in fial compounds or<br>mixtures wheich are discarded  | 4.235   |
| 060403* |   | wastes containing<br>arsenic   | 0.00   | 0.45  |   |   | s<br>c<br>c<br>c<br>c<br>c<br>r<br>r<br>c<br>c  | submission to any of the<br>operations numbered R1 to R11<br>(if there is no other R code<br>appropriate, this can include<br>preliminary operations prior to<br>recovery including pre-<br>processing such as amongst  |   |
|         | 060106*<br>060203*<br>060204*<br>060205*<br>060311* | 060106"<br>06- WASTES FROM INORGANIC<br>CHEMICAL PROCESSES<br>060203"<br>06- WASTES FROM INORGANIC<br>CHEMICAL PROCESSES<br>060204"<br>06- WASTES FROM INORGANIC<br>CHEMICAL PROCESSES<br>060311"<br>06- WASTES FROM INORGANIC<br>CHEMICAL PROCESSES | 060106*     06- WASTES FROM INORGANIC<br>CHEMICAL PROCESSES     Other acids       060203*     Ammonium hydroxide       060203*     06- WASTES FROM INORGANIC<br>CHEMICAL PROCESSES       060204*     06- WASTES FROM INORGANIC<br>CHEMICAL PROCESSES       060205*     06- WASTES FROM INORGANIC<br>CHEMICAL PROCESSES       060205*     06- WASTES FROM INORGANIC<br>CHEMICAL PROCESSES       060311*     06- WASTES FROM INORGANIC<br>CHEMICAL PROCESSES       060311*     06- WASTES FROM INORGANIC<br>CHEMICAL PROCESSES       060311*     06- WASTES FROM INORGANIC<br>CHEMICAL PROCESSES | 060106*     06-WASTES FROM INORCANIC<br>CHEMICAL PROCESSES     Other acids     863.20       060203*     060203*     Anmonium hydroxide     14.24       060203*     06-WASTES FROM INORCANIC<br>CHEMICAL PROCESSES     Anmonium hydroxide     14.24       060204*     06-WASTES FROM INORCANIC<br>CHEMICAL PROCESSES     Sodium and potassium<br>hydroxide     648.64       060205*     06-WASTES FROM INORCANIC<br>CHEMICAL PROCESSES     Sodium and potassium<br>hydroxide     648.64       060205*     06-WASTES FROM INORCANIC<br>CHEMICAL PROCESSES     Other bases     91.69       060311*     06-WASTES FROM INORCANIC<br>CHEMICAL PROCESSES     Solid salts and<br>solutions containing<br>oyanides     132.09       060403*     06-WASTES FROM INORCANIC<br>CHEMICAL PROCESSES     Solid salts and<br>solutions containing     132.09 | 060106"     06-WASTES FROM INORGANIC<br>CHEMICAL PROCESSES     0ther acids     863.20     1204.48       060203"     Ammonium hydroxide     14.24     1.44       060203"     06-WASTES FROM INORGANIC<br>CHEMICAL PROCESSES     14.24     1.44       060204"     06-WASTES FROM INORGANIC<br>CHEMICAL PROCESSES     Sodium and potassium<br>hydroxide     648.64     778.33       060205"     06-WASTES FROM INORGANIC<br>CHEMICAL PROCESSES     Other bases     91.69     78.9       060205"     06-WASTES FROM INORGANIC<br>CHEMICAL PROCESSES     Sodium and potassium<br>hydroxide     132.09     39.26       060311"     06-WASTES FROM INORGANIC<br>CHEMICAL PROCESSES     solid salts and<br>solutions containing<br>cyanides     132.09     39.26       0600311"     06-WASTES FROM INORGANIC<br>CHEMICAL PROCESSES     solid salts and<br>solutions containing<br>cyanides     132.09     39.26 | O60106"         Offer acids         863.20         1204.48           O600203"         Offer acids         863.20         1204.48         -605           O60203"         Ammonium hydroxide         14.24         1.44         -605           O60203"         Offer wastes from inonganic<br>chemical processes         905         -605           O60203"         Offer wastes from inonganic<br>chemical processes         906         907           O60204"         Offer wastes from inonganic<br>chemical processes         Sodium and polassium<br>hydroxide         648.64         778.33         -20%           O60205"         Off- WASTES FROM INONGANIC<br>chemical processes         91.69         78.9         -20%           O60205"         Off- WASTES FROM INONGANIC<br>chemical processes         91.69         78.9         -20%           O60205"         Off- WASTES FROM INONGANIC<br>chemical processes         91.69         78.9         -20%           O60205"         Off- WASTES FROM INONGANIC<br>chemical processes         91.69         78.9         -20%           O60205"         Off- WASTES FROM INONGANIC         -20%         -20%         -20%         -20%           O60205"         Off- WASTES FROM INONGANIC         -20%         -20%         -20%         -20%         -20%         -20%         -20% | 060106*         05-WASTES FROM INORGAME<br>OFEMALE PROCESSES         Differ axids         863.20         1204.48         Inclusions in<br>COS         Inclusions | 000106*         06 WATER FROM MODIFIANC<br>CHARGE (RR0253)S         0004r acids         863.20         1204.48         Antications is<br>descriptions           000203*         Antionnium hydroxide         14.24         1.44         440         Antications is<br>descriptions           000203*         OS WATES FROM MODIFIANC<br>CHARGEL RR025315         Antionnium hydroxide         14.24         1.44         96           000203*         OS WATES FROM MODIFIANC<br>CHARGEL RR025315         Sodium and potestism<br>hydroxide         648.64         778.33         OR relations is<br>descriptions           000204*         OF WATES FROM MODIFIANC<br>CHARGEL RR025315         Other bases         91.69         78.9         Antications is<br>descriptions           000205*         Other dases         91.69         78.9         Antications is<br>descriptions         Antications is<br>descriptions           000205*         Other dases         91.69         78.9         Antications is<br>descriptions         Antications is<br>descriptions           000205*         Other bases         91.69         39.26         Antications is<br>descriptions         Antications is<br>descriptions           000203*         Wattes containing<br>descriptions         0.00         0.45         US         Antications is | DECIDID"         DEPARTING MONITORING<br>OFFERENCE PROCESSES         PRS.20         1204.48         Destances in<br>ander controls n<br>ander control in<br>ander control in<br>ander control in<br>ander control in<br>ander control in<br>ander control in<br>ander control in<br>ander control in<br>ander control in<br>ander control in<br>ander control in<br>ander control in<br>ander control in<br>ander control in<br>ander control in<br>ander control in<br>ander control in<br>ander control in<br>ander control in<br>ander control in<br>ander control in<br>ander control in<br>ander control in<br>ander control in<br>ander control in<br>ander control in<br>ander control in<br>ander control in<br>ander control in<br>ander control in<br>ander control in<br>ander control in<br>ander control in<br>ander control in<br>ander control in<br>ander control in<br>ander control in<br>ander control in<br>ander control in<br>ander control in<br>ander control in<br>ander control in<br>ander control in<br>ander control in<br>ander control in<br>ander control in<br>ander control in<br>ander control in<br>ander control in<br>ander control in<br>ander control in<br>ander control in<br>ander control in<br>ander control in<br>ander control in<br>ander control in<br>ander control in<br>ander control in<br>ander control in<br>and control in<br>and control in<br>and control in<br>and control in<br>and control in<br>and control in<br>and control in<br>and control in<br>and control in<br>and control in<br>and control in<br>and control in<br>and control in<br>and control in<br>and control in<br>and control in<br>and control in<br>and control in<br>and control in<br>and control in<br>and control in<br>and control in<br>and control in<br>and contro in<br>and control in<br>and control in<br>and control in<br>and |

| WASTE SUMMARY | 1       |   |  |        | Lic No: | W0041-01 |                                      | Year | 2016  |       |  |
|---------------|---------|---|--|--------|---------|----------|--------------------------------------|------|---|-------|--|
|               | 060404* | 06- WASTES FROM INORGANIC<br>CHEMICAL PROCESSES | wastes containing<br>mercury   | 0.14   | 0       | 100%     | fluctuations in<br>market conditions |      | R12-Exchange of waste for<br>submission to any of the<br>operations numbered R1 to R11<br>(if there is no other R code<br>appropriate, this can include<br>preliminary operations prior to<br>recovery including pre-<br>processing such as amongst<br>others, dismantling, sorting,<br>crushing, compacting,<br>pelletising, drying, shredding,<br>conditioning, repackaging,<br>seperating, blending or mixing<br>prior to submission to any of the<br>operations numbered R1 to R11) | 0     |  |
|               | 060405* | 06- WASTES FROM INORGANIC<br>CHEMICAL PROCESSES | wastes containing<br>other heavy metals  | 11.80  | 4.45    |          | fluctuations in<br>market conditions |      | R12-Exchange of waste for<br>submission to any of the<br>operations numbered R1 to R11<br>(if there is no other R code<br>appropriate, this can include<br>preliminary operations prior to<br>recovery including pre-<br>processing such as amongst<br>others, dismanting, sorting,<br>crushing, compacting,<br>pelletising, drying, shredding,<br>conditioning, repackaging,<br>seperating, blending or mixing<br>prior to submission to any of ft1                                    | 1.206 |  |
|               | 060502* | 06- WASTES FROM INORGANIC<br>CHEMICAL PROCESSES | sludges from on-site<br>effluent treatment<br>containing hazardous<br>substances | 0.00   | 0.85    | #DIV/01  | fluctuations in<br>market conditions |      | R12-Exchange of waste for<br>submission to any of the<br>operations numbered R1 to R11<br>(if there is no other R code<br>appropriate, this can include<br>preliminary operations prior to<br>recovery including pre-<br>processing such as amongst<br>others, dismantling, sorting,<br>crushing, compacting,<br>pelletising, drying, shredding,<br>conditioning, repackaging,<br>seperating, blending or mixing<br>prior to submission to any of the<br>operations numbered R1 to R11) | 0     |  |
|               | 061302* | 06- WASTES FROM INORGANIC<br>CHEMICAL PROCESSES | spent activated carbon<br>(except 06 07 02)                                      | 107.46 | 81.62   |          | fluctuations in<br>market conditions |      | D9-Physico-Chemical treatment<br>not specified elsewhere which<br>results in fial compounds or<br>mixtures wheich are discarded<br>by means D1 to D12   | 5     |  |

| WASTE SUMMARY |         |   |   |       | Lic No: | W0041-01 | Year                                 | r 2016  |       |
|---------------|---------|---|---|-------|---------|----------|--------------------------------------|---|-------|
|               | 070103* | 07- WASTES FROM ORGANIC<br>CHEMICAL PROCESSES | organic halogenated<br>solvents, washing<br>liquids and mother<br>liquors | 0.30  | 1.03    | -246%    | fluctuations in<br>market conditions | R12-Exchange of waste for<br>submission to any of the<br>operations numbered R1 to R11<br>(if there is no other R code<br>appropriate, this can include<br>preliminary operations prior to<br>recovery including pre-<br>processing such as amongst<br>others, dismantling, sorting,<br>crushing, compacting,<br>pelletising, d'ying, shredding,<br>conditioning, repackaging,<br>seperating, blending or mixing<br>prior to submission to any of the<br>operations numbered R1 to R11) | 0     |
|               | 070104* | 07- WASTES FROM ORGANIC<br>CHEMICAL PROCESSES | other organic solvents,<br>washing liquids and<br>mother liquors          | 83.05 | 86.4    | -4%      | fluctuations in<br>market conditions | D9-Physico-Chemical treatment<br>not specified elsewhere which<br>results in fial compounds or<br>mixtures wheich are discarded<br>by means D1 to D12   | 8.264 |
|               | 070110* | 07- WASTES FROM ORGANIC<br>CHEMICAL PROCESSES | other filter cakes and<br>spent absorbents                                | 0.00  | 1.63    | #DIV/0!  | fluctuations in<br>market conditions | R1-Use principally as a fuel or other means to generate energy  | 0     |
|               | 070204* | 07- WASTES FROM ORGANIC<br>CHEMICAL PROCESSES | other organic solvents,<br>washing liquids and<br>mother liquors          | 5.20  | 5.13    | 1%       | fluctuations in<br>market conditions | R1-Use principally as a fuel or other means to generate energy  | 0.119 |
|               | 070207* | 07- WASTES FROM ORGANIC<br>CHEMICAL PROCESSES | halogenated still<br>bottoms and reaction<br>residues                     | 0.00  | 1.16    | #DIV/0!  | fluctuations in<br>market conditions | R1-Use principally as a fuel or<br>other means to generate energy   | 0     |
|               | 070213  | 07- WASTES FROM ORGANIC<br>CHEMICAL PROCESSES | waste plastic   | 0.00  | 0.23    | #DIV/0!  | fluctuations in<br>market conditions | R12-Exchange of waste for<br>submission to any of the<br>operations numbered R1 to R11<br>(if there is no other R code<br>appropriate, this can include<br>preliminary operations prior to<br>recovery including pre-<br>processing such as amongst<br>others, dismantling, sorting,<br>crushing, compacting,<br>pelletising, drying, shredding,<br>conditioning, repackaging,<br>seperating, blending or mixing<br>prior to submission to any of the<br>operations numbered R1 to R11) | 0     |
|               | 070301* | 07- WASTES FROM ORGANIC<br>CHEMICAL PROCESSES | Aqueous washing<br>liquids and mother<br>liquors                          | 36.70 | 59.98   |          | fluctuations in<br>market conditions | D9-Physico-Chemical treatment<br>not specified elsewhere which<br>results in fial compounds or<br>mixtures which are discarded<br>by means D1 to D12  | 0     |

| WASTE SUMMARY | 1       |   |   |          | Lic No: | W0041-01 | Year                               | 2016  |          |
|---------------|---------|---|---|----------|---------|----------|------------------------------------|---|----------|
|               | 070401* | 07- WASTES FROM ORGANIC<br>CHEMICAL PROCESSES | aqueous washing<br>liquids and mother<br>liquors  | 0.00     | 11.5    |          | uctuations in<br>aarket conditions | R12-Exchange of waste for<br>submission to any of the<br>operations numbered R1 to R11<br>(if there is no other R code<br>appropriate, this can include<br>preliminary operations prior to<br>recovery including pre-<br>processing such as amongst<br>others, dismontling, sorting,<br>crushing, compacting,<br>pelletising, drying, shredding,<br>conditioning, repackaging,<br>seperating, blending or mixing<br>prior to submission to any of the<br>operations numbered R1 to R11) | 0        |
|               | 070501* | 07- WASTES FROM ORGANIC<br>CHEMICAL PROCESSES | Aqueous washing<br>liquids and mother<br>liquors  | 535.96   | 1981.1  | fiu      | uctuations in<br>barket conditions | D9-Physico-Chemical treatment<br>not specified elsewhere which<br>results in fial compounds or<br>mixtures wheich are discarded<br>by means D1 to D12   | 305.8896 |
|               | 070503* | 07- WASTES FROM ORGANIC<br>CHEMICAL PROCESSES | Organic halogenated<br>solvents, washing<br>lquids and mother<br>liquors                | 22.18    | 0       |          | uctuations in<br>varket conditions | D9-Physico-Chemical treatment<br>not specified elsewhere which<br>results in fial compounds or<br>mixtures wheich are discarded<br>by means D1 to D12   | 0        |
|               | 070504* | 07- WASTES FROM ORGANIC<br>CHEMICAL PROCESSES | other organic solvents,<br>washing liquids and<br>mother liquors                        | 0.51     | 713.8   |          | uctuations in<br>arket conditions  | D9-Physico-Chemical treatment<br>not specified elsewhere which<br>results in fial compounds or<br>mixtures wheich are discarded<br>by means D1 to D12   | 0.332    |
|               | 070510* | 07- WASTES FROM ORGANIC<br>CHEMICAL PROCESSES | Other filter cakes and<br>spent absorbents  | 13.71    | 15.04   |          | uctuations in<br>parket conditions | R1-Use principally as a fuel or other means to generate energy  | 0        |
|               | 070512  | 07- WASTES FROM ORGANIC<br>CHEMICAL PROCESSES | sludges from on site<br>effluent treatment<br>other than those<br>mentioned in 07 05 11 | 119.89   | 0       |          | uctuations in<br>arket conditions  | D9-Physico-Chemical treatment<br>not specified elsewhere which<br>results in fial compounds or<br>mixtures wheich are discarded<br>by means D1 to D12   | O        |
|               | 070513* | 07- WASTES FROM ORGANIC<br>CHEMICAL PROCESSES | solid wastes containing<br>dangerous substances   | 3.20     | 3.38    |          | uctuations in<br>parket conditions | R1-Use principally as a fuel or other means to generate energy  | 0.336    |
|               | 070699  | 07- WASTES FROM ORGANIC<br>CHEMICAL PROCESSES | wastes not otherwise specified  | 0.02     | 0       |          | uctuations in<br>narket conditions | R1-Use principally as a fuel or other means to generate energy  | 0        |
|               | 070601* | 07- WASTES FROM ORGANIC<br>CHEMICAL PROCESSES | Aqueous washing<br>liquids and mother<br>liquors  | 0.00     | 9.64    |          | uctuations in<br>narket conditions | R1-Use principally as a fuel or other means to generate energy  | 0        |
|               | 070701* | 07- WASTES FROM ORGANIC<br>CHEMICAL PROCESSES | aqueous washing<br>liquids and mother<br>liquors  | 1,544.90 | 1180.55 |          | uctuations in<br>aarket conditions | D9-Physico-Chemical treatment<br>not specified elsewhere which<br>results in fial compounds or<br>mixtures wheich are discarded<br>by means D1 to D12   | 0        |
|               | 070704* | 07- WASTES FROM ORGANIC<br>CHEMICAL PROCESSES | other organic solvents,<br>washing liquids and<br>mother liquors                        | 26.30    | 0       | flu      | uctuations in<br>parket conditions | R1-Use principally as a fuel or other means to generate energy  | 26.3     |
|               | 070712  | 07- WASTES FROM ORGANIC<br>CHEMICAL PROCESSES | sludges from onsite<br>effluent treatment<br>other than those<br>mentionedin 07 07 11   | 6.25     | 0       | fiu      | uctuations in<br>narket conditions | R1-Use principally as a fuel or<br>other means to generate energy   | 0.537    |

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|---------------|---------|--|--|----------|---------|-----------------------|----------------------------|--|----------|
|               | 080111* | 08- WASTES FORM THE<br>MANUFACTURE,<br>FORMULATION, SUPPLY AND<br>USE (MFSU) OF COATINGS<br>(PAINTS, VARNISHES AND<br>VITREOUS ENAMLES,)<br>ADHESIVES, SEALANTS AND<br>PRINTING INKS | waste paint and varnish<br>containing organic<br>solvents or other<br>dangerous substances                               | 1,023.74 | 851.06  |                       |                            | D9-Physico-Chemical treatment<br>not specified elsewhere which<br>results in fial compounds or<br>mixtures wheich are discarded<br>by means D1 to D12  | 64.35167 |
|               | 080113* | 08- WASTES FORM THE<br>MANUFACTURE,<br>FORMULATION, SUPPLY AND<br>USE (MFSU) OF COATINGS<br>(PAINTS, VARNISHES AND<br>VITREOUS ENAMELS,)<br>ADHESIVES, SEALANTS AND<br>PRINTING INKS | sludges from paint or<br>varnish containing<br>organic solvents or<br>other dangerous<br>substances                      | 1.86     | 1.4     |                       |                            | R12-Exchange of waste for<br>submission to any of the<br>operations numbered R1 to R11<br>(if there is no other R code<br>appropriate, this can include<br>preliminary operations prior to<br>recovery including pre-<br>processing such as amongst<br>others, dismanting, sorting,<br>crushing, compacting,<br>pelletising, drying, shredding,<br>conditioning, repackaging,<br>seperating, blending or mixing<br>prior to submission to any of the<br>operations numbered R1 to R11) | 1.862    |
|               | 080114  | 08- WASTES FORM THE<br>MANUFACTURE,<br>FORMULATION, SUPPLY AND<br>USE (MFSU) OF COATINGS<br>(PAINTS, VARNISHES AND<br>VITREOUS ENAMELS,)<br>ADHESIVES, SEALANTS AND<br>PRINTING INKS | sludges from paint or<br>varnish other than<br>those mentioned in 08<br>01 13  | 0.00     | 4.71    | fiuctu                |                            | R1-Use principally as a fuel or<br>ather means to generate energy  | 0        |
|               | 080115* | 08- WASTES FORM THE<br>MANUFACTURE,<br>FORMULATION, SUPPLY AND<br>USE (MFSU) OF COATINGS<br>(PAINTS, VARNISHES AND<br>VITREOUS ENAMELS,)<br>ADHESIVES, SEALANTS AND<br>PRINTING INKS | aqueous sludges<br>containing paint or<br>varnish containing<br>organic solvents or<br>other dangerous<br>substances     | 0.00     | 3.18    |                       | ations in<br>et conditions | D9-Physico-Chemical treatment<br>not specified elsewhere which<br>results in fial compounds or<br>mixtures wheich are discarded<br>by means D1 to D12  | 0        |
|               | 080116  | 08- WASTES FORM THE<br>MANUFACTURE,<br>FORMULATION, SUPPLY AND<br>USE (MFSU) OF COATINGS<br>(PAINTS, VARNISHES AND<br>VITREOUS ENAMLES,)<br>ADHESIVES, SEALANTS AND<br>PRINTING INKS | aqueous sludges<br>containing paint or<br>varnish other than<br>those mentioned in 08<br>01 15                           | 0.00     | 19.24   |                       | ations in<br>et conditions | D10-Incineration on land   | 0        |
|               | 080117* | 08- WASTES FORM THE<br>MANUFACTURE,<br>FORMULATION, SUPPLY AND<br>USE (MFSU) OF COATINGS<br>(PAINTS, VARNISHES AND<br>VITREOUS ENAMLES,)<br>ADHESIVES, SEALANTS AND<br>PRINTING INKS | wastes from paint or<br>varnish removal<br>containing organic<br>solvents or other<br>dangerous substances               | 67.72    | 77.9    |                       | ations in<br>et conditions | R1-Use principally as a fuel or<br>ather means to generate energy  | 0.493    |
|               | 080119* | 08- WASTES FORM THE<br>MANUFACTURE,<br>FORMULATION, SUPPLY AND<br>USE (MFSU) OF COATINGS<br>(PAINTS, VARNISHES AND<br>VITREOUS ENAMLES,)<br>ADHESIVES, SEALANTS AND<br>PRINTING INKS | aqueous suspensions<br>containing paint or<br>varnish containing<br>organic solvents or<br>other dangerous<br>substances | 130.46   | 628.82  | fluctu<br>-382% marks | nations in                 | D9-Physico-Chemical treatment<br>not specified elsewhere which<br>results in fial compounds or<br>mixtures wheich are discarded<br>by means D1 to D12  | 0        |

| WASTE SUMMARY | ,       |  |  |       | Lic No: | W0041-01 | Year                                 | 2016  |       |
|---------------|---------|--|--|-------|---------|----------|--------------------------------------|---|-------|
|               | 080121* | 08- WASTES FORM THE<br>MANUFACTURE,<br>FORMULATION, SUPPLY AND<br>USE (MFSU) OF COATINGS<br>(PAINTS, VARNISHES AND<br>VITREOUS ENAMELS,)<br>ADHESIVES, SEALANTS AND<br>PRINTING INKS | waste paint or varnish<br>remover                          | 0.35  | 0.86    | -148%    | fluctuations in<br>market conditions | R1-Use principolly as a fuel or<br>other means to generate energy   | 0     |
|               | '080201 | 08- WASTES FORM THE<br>MANUFACTURE,<br>FORMULATION, SUPPLY AND<br>USE (MFSU) OF COATINGS<br>(PAINTS, VARNISHES AND<br>WITREOUS ENAMELS,)<br>ADHESIVES, SEALANTS AND<br>PRINTING INKS | waste coating powders                                      | 0.00  | 4.37    | #DIV/01  | fluctuations in<br>market conditions | R1-Use principally as a fuel or<br>other means to generate energy   | 0     |
|               | 080308* | 08- WASTES FORM THE<br>MANUFACTURE,<br>FORMULATION, SUPPLY AND<br>USE (MFSU) OF COATINGS<br>(PAINTS, VARNISHES AND<br>WITREOUS ENAMELS,)<br>ADHESINES, SEALANTS AND<br>PRINTING INKS | aqueous liquid waste<br>containing ink                     | 45.32 | 36.4    | 20%      | fluctuations in<br>market conditions | D9-Physico-Chemical treatment<br>not specified elsewhere which<br>results in fial compounds or<br>mixtures wheich are discarded<br>by means D1 to 012   | 8.507 |
|               | 080312* | 08- WASTES FORM THE<br>MANUFACTURE,<br>FORMULATION, SUPPLY AND<br>USE (MFSU) OF COATINGS<br>(PAINTS, VARNISHES AND<br>WITREOUS ENAMELS,)<br>ADHESIVES, SEALANTS AND<br>PRINTING INKS | waste ink containing<br>dangerous substances               | 11.55 | 12.71   | -10%     | fluctuations in<br>market conditions | R1-Use principally as a fuel or<br>other means to generate energy   | 4.194 |
|               | 080313  | 08- WASTES FORM THE<br>MANUFACTURE,<br>FORMULATION, SUPPLY AND<br>USE (MFSU) OF COATINGS<br>(PAINTS, VARNISHES AND<br>VITREOUS ENAMELS,)<br>ADHESIVES, SEALANTS AND<br>PRINTING INKS | waste ink other than thos                                  | 8.29  | 6.75    | 19%      | fluctuations in<br>market conditions | R1-Use principally as a fuel or<br>other means to generate energy   | 2.622 |
|               | 080317* | 08- WASTES FORM THE<br>MANUFACTURE,<br>FORMULATION, SUPPLY AND<br>USE (MFSU) OF COATINGS<br>(PAINTS, VARNISHES AND<br>VITREOUS ENAMELS,)<br>ADHESIVES, SEALANTS AND<br>PRINTING INKS | waste printing toner<br>containing hazardous<br>substances | 0.13  | 0       | 100%     | fluctuations in<br>market conditions | R1-Use principally as a fuel or<br>other means to generate energy   | 0.127 |
|               | '080409 | 08- WASTES FORM THE<br>MANUFACTURE,<br>FORMULATION, SUPPLY AND<br>USE (MFSU) OF COATINGS<br>(PAINTS, VARNISHES AND<br>VITREOUS ENAMELS,)<br>ADHESIVES, SEALANTS AND<br>PRINTING INKS | waste adhesives and seala                                  | 30.41 | 19.14   |          | fluctuations in<br>market conditions | R12-Exchange of waste for<br>submission to any of the<br>operations numbered R1 to R11<br>(if there is no other R code<br>appropriate, this can include<br>preliminary operations prior to<br>recovery including pre-<br>processing such as amongst<br>others, dismantling, sorting,<br>crushing, compacting,<br>pelletising, drying, shredding,<br>conditioning, repockaging,<br>seperating, blending or mixing<br>prior to submission to any of the<br>operations numbered R1 to R11) | 2.21  |

| WASTE SUMMARY |         |  |  |        | Lic No: | W0041-01                        | Year                | 2016   |        |
|---------------|---------|--|--|--------|---------|---------------------------------|---------------------|--|--------|
|               | 080410  | 08- WASTES FORM THE<br>MANUFACTURE,<br>FORMULATION, SUPPLY AND<br>USE (MFSU) OF COATINGS<br>(PAINTS, VARNISHES AND<br>VITEOUS ENAMELS,)<br>ADHESIVES, SEALANTS AND<br>PRINTING INKS  | waste adhesives and<br>sealants other than<br>those mentioned in 08<br>04 09   | 0.04   | 0       | fuctuatia<br>100% market ca     |                     | R1-Use principally as a fuel or<br>other means to generate energy  | 0      |
|               | 080411* | 08- WASTES FORM THE<br>MANUFACTURE,<br>FORMULATION, SUPPLY AND<br>USE (MFSU) OF COATINGS<br>(PAINTS, VARNISHES AND<br>VITREOUS ENAMLES,)<br>ADHESIVES, SEALANTS AND<br>PRINTING INKS | adhesive and sealant<br>sludges containing<br>organic solvents or<br>other dangerous<br>substances                             | 0.00   | 0.28    | fluctuatia<br>#DIV/01 market.cc | ons in<br>onditions | R1-Use principally as a fuel or<br>other means to generate energy  | 0      |
|               | 080415* | 08- WASTES FORM THE<br>MANUFACTURE,<br>FORMULATION, SUPPLY AND<br>USE (MFSU) OF COATINGS<br>(PAINTS, VARNISHES AND<br>VITREOUS ENAMELS,)<br>ADHESIVES, SEALANTS AND<br>PRINTING INKS | aqueous liquid waste<br>containing adhesives<br>or sealants containing<br>organic solvents or<br>other<br>dangerous substances | 208.48 | 230.17  | fluctuatia<br>-10% market ct    | ons in              | D9-Physico-Chemical treatment<br>not specified elsewhere which<br>results in fial compounds or<br>mixtures wheich are discarded<br>by means D1 to D12  | 0      |
|               | 080501* | 08- WASTES FORM THE<br>MANUFACTURE,<br>FORMULATION, SUPPLY AND<br>USE (MFSU) OF COATINGS<br>(PAINTS, VARNISHES AND<br>VITREOUS ENAMELS,)<br>ADHESIVES, SEALANTS AND<br>PRINTING INKS | waste isocyanates  | 1.63   | 1.65    | fluctuatio<br>-1% market cc     |                     | R1-Use principally as a fuel or<br>other means to generate energy  | 0      |
|               | 090101* | 09- WASTES FROM THE<br>PHOTOGRAPHIC INDUSTRY   | water-based<br>developer and activator<br>solutions  | 0.26   | 0.23    | fluctuatio<br>10% market cr     | ons in              | D9-Physico-Chemical treatment<br>not specified elsewhere which<br>results in fial compounds or<br>mixtures wheich are discarded<br>by means D1 to D12  | 0      |
|               | 090102* | 09- WASTES FROM THE<br>PHOTOGRAPHIC INDUSTRY   | water-based offset<br>plate developer<br>solutions   | 8.58   | 0.51    | fluctuatia<br>94%, market ct    | ons in              | R12-Exchange of waste for<br>submission to any of the<br>operations numbered R1 to R11<br>(if there is no other R code<br>appropriate, this can include<br>preliminary operations prior to<br>recovery including pre-<br>processing such as asomost<br>a thers, dismantling, sorting,<br>crushing, compacting,<br>pelletising, drying, shredding,<br>conditioning, repackaging,<br>seperating, blending or mixing<br>prior to submission to any of the<br>aperations numbered R1 to R11) | 2.539  |
|               | 090104* | 09- WASTES FROM THE<br>PHOTOGRAPHIC INDUSTRY   | fixed solutions  | 106.18 | 64.48   | fluctuatio<br>39% market cr     | ons in              | D9-Physico-Chemical treatment<br>not specified elsewhere which<br>results in fial compounds or<br>mixtures wheich are discarded<br>by means D1 to D12  | 12.844 |
|               | 090105* | 09- WASTES FROM THE<br>PHOTOGRAPHIC INDUSTRY   | bleach solutions and<br>bleach fixer solutions   | 4.94   | 43.62   | fluctuatia<br>-783% market cc   | ons in              | D9-Physico-Chemical treatment<br>not specified elsewhere which<br>results in fial compounds or<br>mixtures wheich are discarded<br>by means D1 to D12  | 0      |

| WASTE SUMMARY |         |   |  |        | Lic No: | W0041-01 | Year                                 | 2016  |          |
|---------------|---------|---|--|--------|---------|----------|--------------------------------------|---|----------|
|               | 090107  | 09- WASTES FROM THE<br>PHOTOGRAPHIC INDUSTRY  | photographic film and<br>paper containing silver<br>or silver compounds        | 0.14   | 0.26    | -90%     | fluctuations in<br>market conditions | R1-Use principally as a fuel or<br>other means to generate energy   | 0        |
|               | 100104* | 10- WASTES FROM THERMAL<br>PROCESSES  | oil fly ash and boiler<br>dust   | 0.00   | 0.19    | #DIV/0!  | fluctuations in<br>market conditions | R1-Use principally as a fuel or other means to generate energy  | 0        |
|               | 100122* | 10- WASTES FROM THERMAL<br>PROCESSES  | aqueous sludges from<br>boiler cleansing<br>containing dangerous<br>substances | 0.00   | 12.34   | #DIV/0!  | fluctuations in<br>market conditions | D9-Physico-Chemical treatment<br>not specified elsewhere which<br>results in fial compounds or<br>mixtures wheich are discarded<br>by means D1 to D12 | 0        |
|               | 110105* | 11- WASTES FROM CHEMICAL<br>SURFACE TREATMENT AND<br>COATING OF METALS AND<br>OTHER MATERIALS; NON-<br>FERROUS HYDRO-METALLURGY | pickling acids   | 425.18 | 70.45   |          | fluctuations in<br>market conditions | D9-Physico-Chemical treatment<br>not specified elsewhere which<br>results in fial compounds or<br>mixtures wheich are discarded<br>by means D1 to D12 | 86.29786 |
|               | 110106* | 11- WASTES FROM CHEMICAL<br>SURFACE TREATMENT AND<br>COATING OF METALS AND<br>OTHER MATERIALS; NON-<br>FERROUS HYDRO-METALLURGY | acids not otherwise<br>specified   | 21.13  | 125.54  |          | fluctuations in<br>market conditions | D9-Physico-Chemical treatment<br>not specified elsewhere which<br>results in fial compounds or<br>mixtures wheich are discarded<br>by means D1 to D12 | 1.099    |
|               | 110107* | 11- WASTES FROM CHEMICAL<br>SURFACE TREATMENT AND<br>COATING OF METALS AND<br>OTHER MATERIALS; NON-<br>FERROUS HYDRO-METALLURGY | pickling bases   | 0.00   | 0       | #DIV/0!  | fluctuations in<br>market conditions | R4- Recycling/reclamation of<br>metals and metal compounds  | 0        |
|               | 110108* | 11- WASTES FROM CHEMICAL<br>SURFACE TREATMENT AND<br>COATING OF METALS AND<br>OTHER MATERIALS; NON-<br>FERROUS HYDRO-METALLURGY | phosphatising sludges  | 0.00   | 14.46   | #DIV/0!  | fluctuations in<br>market conditions | D9-Physico-Chemical treatment<br>not specified elsewhere which<br>results in fial compounds or<br>mixtures wheich are discarded<br>by means D1 to D12 | 0        |
|               | 110109* | 11- WASTES FROM CHEMICAL<br>SURFACE TREATMENT AND<br>COATING OF METALS AND<br>OTHER MATERIALS; NON-<br>FERROUS HYDRO-METALLURGY | sludges and filter<br>cakes containing<br>dangerous substances                 | 157.52 | 147.59  | 6%       | fluctuations in<br>market conditions | R4- Recycling/reclamation of metal compounds  | 4.764    |
|               | 110110  | 11- WASTES FROM CHEMICAL<br>SURFACE TREATMENT AND<br>COATING OF METALS AND<br>OTHER MATERIALS; NON-<br>FERROUS HYDRO-METALLURGY | sludges and filter<br>cakes other than those<br>mentioned in 11 01 09          | 128.57 | 183.86  | -43%     | fluctuations in<br>market conditions | R1-Use principally as a fuel or<br>other means to generate energy   | 5.421    |
|               | 110111* | 11- WASTES FROM CHEMICAL<br>SURFACE TREATMENT AND<br>COATING OF METALS AND<br>OTHER MATERIALS; NON-<br>FERROUS HYDRO-METALLURGY | aqueous rinsing liquids<br>containing dangerous<br>substances                  | 244.02 | 120.2   | 51%      | fluctuations in<br>market conditions | D9-Physico-Chemical treatment<br>not specified elsewhere which<br>results in fial compounds or<br>mixtures wheich are discarded<br>by means D1 to D12 | 14.072   |
|               | 110113* | 11- WASTES FROM CHEMICAL<br>SURFACE TREATMENT AND<br>COATING OF METALS AND<br>OTHER MATERIALS; NON-<br>FERROUS HYDRO-METALLURGY | degreasing wastes<br>containing dangerous<br>substances                        | 64.19  | 72.97   |          | fluctuations in<br>market conditions | D9-Physico-Chemical treatment<br>not specified elsewhere which<br>results in fial compounds or<br>mixtures wheich are discarded<br>by means D1 to D12 | 1.955    |
|               | 110116* | 11- WASTES FROM CHEMICAL<br>SURFACE TREATMENT AND<br>COATING OF METALS AND<br>OTHER MATERIALS; NON-<br>FERROUS HYDRO-METALLURGY | saturated or spent ion exchange resins   | 128.81 | 31.84   | 75%      | fluctuations in<br>market conditions | D9-Physico-Chemical treatment<br>not specified elsewhere which<br>results in fial compounds or<br>mixtures wheich are discarded<br>by means D1 to D12 | 4        |
|               | 110198* | 11- WASTES FROM CHEMICAL<br>SURFACE TREATMENT AND<br>COATING OF METALS AND<br>OTHER MATERIALS; NON-                             | other wastes<br>containing dangerous<br>substances                             | 10.75  | 9.37    |          | fluctuations in                      | D9-Physico-Chemical treatment<br>not specified elsewhere which<br>results in fial compounds or<br>mixtures wheich are discarded                       |          |

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|               | 110503* | 11- WASTES FROM CHEMICAL<br>SURFACE TREATMENT AND<br>COATING OF METALS AND<br>OTHER MATERIALS; NON-<br>FERROUS HYDRO-METALLURGY | solid wastes from gas<br>treatment   | 4.36  | 0       | 100%     | fluctuations in<br>market conditions | R1-Use principally as a fuel or<br>other means to generate energy   | 0     |
|               | 120104  | 12-WASTES FROM SHAPING<br>AND PHYSICAL AND<br>MECHANICAL SURFACE<br>TREATMENT OF METALS AND<br>PLASTICS                         | non-ferrous metal dust<br>and particles  | 4.74  | 6.63    |          | fluctuations in                      | R4- Recycling/reclamation of<br>metals and metal compounds  | 0.209 |
|               | 120105  | 12-WASTES FROM SHAPING<br>AND PHYSICAL AND<br>MECHANICAL SURFACE<br>TREATMENT OF METALS AND<br>PLASTICS                         | plastics shavings and turnings   | 1.49  | 0       | 100%     | fluctuations in<br>market conditions | R4- Recycling/reclamation of<br>metals and metal compounds  | 0     |
|               | 120107* | 12-WASTES FROM SHAPING<br>AND PHYSICAL AND<br>MECHANICAL SUBFACE<br>TREATMENT OF METALS AND<br>PLASTICS                         | mineral-based<br>machining oils free of<br>halogens (except<br>emulsions and<br>solutions) | 1.06  | 0.13    | 88%      | fluctuations in<br>market conditions | R12-Exchange of waste for<br>submission to any of the<br>operations numbered R1 to R11<br>(If there is no other R code<br>appropriate, this can include<br>preliminary operations prior to<br>recovery including pre-<br>processing such as amongst<br>others, dismantling, sorting,<br>crushing, compacting,<br>pelletising, drying, shredding,<br>conditioning, repackaging,<br>seperating, blending or mixing<br>prior to submission to any of the<br>operations numbered R1 to R11) | 0     |
|               | 120109* | 12-WASTES FROM SHAPING<br>AND PHYSICAL AND<br>MECHANICAL SURFACE<br>TREATMENT OF METALS AND<br>PLASTICS                         | machining emulsions<br>and solutions free of<br>halogens                                   | 30.44 | 23.39   | 23%      | fluctuations in<br>market conditions | D9-Physico-Chemical treatment<br>not specified elsewhere which<br>results in fial compounds or<br>mixtures wheich are discarded<br>by means D1 to D12   | 3.792 |
|               | 120114* | 12-WASTES FROM SHAPING<br>AND PHYSICAL AND<br>MECHANICAL SURFACE<br>TREATMENT OF METALS AND<br>PLASTICS                         | machining sludges<br>containing dangerous<br>substances                                    | 0.00  | 4.32    | #DIV/0!  | fluctuations in<br>market conditions | R1-Use principally as a fuel or<br>other means to generate energy   | 0     |
|               | 120115  | 12-WASTES FROM SHAPING<br>AND PHYSICAL AND<br>MECHANICAL SURFACE<br>TREATMENT OF METALS AND<br>PLASTICS                         | machining sludges<br>other than those<br>mentioned in 12 01 14                             | 0.51  | 0.3     | 42%      | fluctuations in<br>market conditions | R13-Storage of waste pending<br>any of the operations numbered<br>R1 to R12 (excluding temporary<br>storage)  | 0     |
|               | 120116* | 12-WASTES FROM SHAPING<br>AND PHYSICAL AND<br>MECHANICAL SURFACE<br>TREATMENT OF METALS AND<br>PLASTICS                         | waste blasting<br>material containing<br>dangerous substances                              | 1.72  | 96.26   | -5506%   | fluctuations in<br>market conditions | R1-Use principally as a fuel or<br>other means to generate energy   | 0.379 |
|               | 120117  | 12-WASTES FROM SHAPING<br>AND PHYSICAL AND<br>MECHANICAL SURFACE<br>TREATMENT OF METALS AND<br>PLASTICS                         | waste blasting<br>material other than<br>those mentioned in 12<br>01 16                    | 0.00  | 3.2     | #DIV/0!  | fluctuations in<br>market conditions | R1-Use principally as a fuel or<br>other means to generate energy   | 0     |
|               | 120120* | 12-WASTES FROM SHAPING<br>AND PHYSICAL AND<br>MECHANICAL SURFACE<br>TREATMENT OF METALS AND<br>PLASTICS                         | spent grinding bodies<br>and grinding materials<br>containing hazardous<br>substances      | 0.01  | 0       |          | fluctuations in<br>market conditions | R4- Recycling/reclamation of<br>metals and metal compounds  |       |

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|               | 120121  |  | spent grinding bodies<br>and grinding materials<br>other than those<br>mentioned in 12 01 20 | 4.40  | 3.85    | 13%      | fluctuations in<br>market conditions | R12-Exchange of waste for<br>submission to any of the<br>operations numbered R1 to R11<br>(if there is no other R code<br>appropriate, this can include<br>preliminary operations prior to<br>recovery including pre-<br>processing such as amongst<br>others, dismantling, sorting,<br>crushing, compacting,<br>pelletising, drying, shredding,<br>conditioning, repockaging,<br>seperating, blending or mixing<br>prior to submission to any of the<br>operations numbered R1 to R11) | 0     |
|               | 120301  | 12-WASTES FROM SHAPING<br>AND PHYSICAL AND<br>MECHANICAL SURFACE<br>TREATMENT OF METALS AND<br>PLASTICS      | aqueous washing<br>liquids   | 0.00  | 4.4     | #DIV/0!  | fluctuations in<br>market conditions | D9-Physico-Chemical treatment<br>not specified elsewhere which<br>results in fial compounds or<br>mixtures wheich are discarded<br>by means D1 to D12   | 0     |
|               | 130109* | 13- OIL WASTES AND WASTES<br>OF LIQUID FUELS (except edible<br>oils, and those in chapters 05,<br>12 and 19) | mineral-based<br>chlorinated hydraulic<br>oils   | 0.00  | 1.67    | #DIV/0!  | fluctuations in<br>market conditions | D9-Physico-Chemical treatment<br>not specified elsewhere which<br>results in fial compounds or<br>mixtures wheich are discarded<br>by means D1 to D12   | 0     |
|               | 130110* | 13- OIL WASTES AND WASTES<br>OF LIQUID FUELS (except edible<br>oils, and those in chapters 05,<br>12 and 19) | mineral based non-<br>chlorinated hydraulic<br>oils  | 0.00  | 0       | #DIV/0!  | fluctuations in<br>market conditions | R9-Oil re-refining or other<br>reuses of oil  | 0     |
|               | 130111* | 13- OIL WASTES AND WASTES<br>OF LIQUID FUELS (except edible<br>oils, and those in chapters 05,<br>12 and 19) | synthetic hydraulic oils   | 0.96  | 0.45    | 53%      | fluctuations in<br>market conditions | R9-Oil re-refining or other reuses of oil   | o     |
|               | 130113* | 13- OIL WASTES AND WASTES<br>OF LIQUID FUELS (except edible<br>oils, and those in chapters 05,<br>12 and 19) | other hydraulic oils   | 57.82 | 67.85   | -17%     | fluctuations in<br>market conditions | D9-Physico-Chemical treatment<br>not specified elsewhere which<br>results in fial compounds or<br>mixtures wheich are discarded<br>by means D1 to D12   | 5.611 |
|               | 130204* | 13- OIL WASTES AND WASTES<br>OF LIQUID FUELS (except edible<br>oils, and those in chapters 05,<br>12 and 19) | mineral-based<br>chlorinated engine,<br>gear and lubricating<br>oils                         | 0.00  | 0.02    | #DIV/0!  | fluctuations in<br>market conditions | R9-Oil re-refining or other reuses of oil   | 0     |
|               | 130206* | 13- OIL WASTES AND WASTES<br>OF LIQUID FUELS (except edible<br>oils, and those in chapters 05,<br>12 and 19) | synthetic engine, gear<br>and lubricating oils   | 0.00  | 0.13    | #DIV/0!  | fluctuations in<br>market conditions | R9-Oil re-refining or other reuses of oil   | 0     |

| WASTE SUMMARY |         |  |   |        | Lic No: | W0041-01                              | Year                                 | 2016   |        |
|---------------|---------|--|---|--------|---------|---------------------------------------|--------------------------------------|--|--------|
|               | 130208* | 13- OL WASTES AND WASTES<br>OF LIQUID FUES (except edible<br>oils, and those in chapters 05,<br>12 and 19)                   | other engine, gear and<br>lubricating oils                                    | 98.47  | 137.8   |                                       | fluctuations in<br>market conditions | R12-Exchange of waste for<br>submission to any of the<br>operations numbered R1 to R11<br>(if there is no other R code<br>appropriate, this can include<br>preliminary operations prior to<br>recovery including pre-<br>processing such as amongst<br>others, dismanting, sorting,<br>crushing, compacting,<br>pelletising, drying, shredding,<br>conditioning, repackaging,<br>seperating, blending or mixing<br>prior to submission to any of the<br>operations numbered R1 to R11) | 17.014 |
|               | 130307* | 13- OIL WASTES AND WASTES<br>OF LIQUID FUELS (except edible<br>oils, and those in chapters 05,<br>12 and 19)                 | mineral-based non-<br>chlorinated insulating<br>and heat transmission<br>oils | 0.00   | 2.04    |                                       | fluctuations in<br>market conditions | R9-Oil re-refining or other<br>reuses of oil   | 0      |
|               | 130308* | 13- OIL WASTES AND WASTES<br>OF LIQUID FUELS (except edible<br>oils, and those in chapters 05,<br>12 and 19)                 | and heat transmission   | 0.47   | 2.82    | i i i i i i i i i i i i i i i i i i i | fluctuations in<br>market conditions | R1-Use principally as a fuel or<br>other means to generate energy  | 0.054  |
|               | 130310* | 13- OIL WASTES AND WASTES<br>OF LIQUID FUELS (except edible<br>oils, and those in chapters 05,<br>12 and 19)                 | other insulating and<br>heat transmission oils                                | 12.27  | 10.77   |                                       | fluctuations in<br>market conditions | D9-Physico-Chemical treatment<br>not specified elsewhere which<br>results in fial compounds or<br>mixtures wheich are discarded<br>by means D1 to D12  | 1.782  |
|               | 130507* | 13- OIL WASTES AND WASTES<br>OF LIQUID FUELS (except edible<br>oils, and those in chapters 05,<br>12 and 19)                 |   | 0.17   | 1.33    |                                       | fluctuations in<br>market conditions | D9-Physico-Chemical treatment<br>not specified elsewhere which<br>results in fial compounds or<br>mixtures wheich are discarded<br>by means D1 to D12  | 0      |
|               | 130701* | 13- OIL WASTES AND WASTES<br>OF LIQUID FUELS (except edible<br>oils, and those in chapters 05,<br>12 and 19)                 | fuel oil and diesel   | 2.46   | 10.47   |                                       | fluctuations in<br>market conditions | R1-Use principally as a fuel or other means to generate energy   | 0.068  |
|               | 130702* | 13- OIL WASTES AND WASTES<br>OF LIQUID FUELS (except edible<br>oils, and those in chapters 05,<br>12 and 19)                 | Petrol  | 0.02   | 0       |                                       | fluctuations in<br>market conditions | R9-Oil re-refining or other<br>reuses of oil   | 0      |
|               | 130703* | 13- OIL WASTES AND WASTES<br>OF LIQUID FUELS (except edible<br>oils, and those in chapters 05,<br>12 and 19)                 | other fuels (including<br>mixtures)   | 1.88   | 1.37    |                                       | fluctuations in<br>market conditions | R1-Use principally as a fuel or<br>other means to generate energy  | 1.871  |
|               | 130802* | 13- OIL WASTES AND WASTES<br>OF LIQUID FUELS (except edible<br>oils, and those in chapters 05,<br>12 and 19)                 | other emulsions   | 2.37   | 0.55    |                                       | fluctuations in<br>market conditions | R1-Use principally as a fuel or other means to generate energy   | 0      |
|               | 140603* | 14- WASTE ORGANIC<br>SOLVENTS, REFRIGERANTS AND  | other solvents and solvent mixtures   | 122.53 | 12.69   | i.                                    | fluctuations in<br>market conditions | R1-Use principally as a fuel or other means to generate energy   | 15.353 |
|               | 150102  | 15- WASTE PACKAGING;<br>ABSORBENTS, WIPING CLOTHS,<br>FILTER MATERIALS AND<br>PROTECTIVE CLOTHING NOT<br>OTHERWISE SPECIFIED | plastic packaging   | 51.30  | 27.44   |                                       | fluctuations in<br>market conditions | D9-Physico-Chemical treatment<br>not specified elsewhere which<br>results in fial compounds or<br>mixtures wheich are discarded<br>by means D1 to D12  | 0.576  |

| WASTE SUMMARY |         |  |  |        | Lic No: | W0041-01 | Year                                 | 2016  |          |
|---------------|---------|--|--|--------|---------|----------|--------------------------------------|---|----------|
|               | 150110* | 15- WASTE PACKAGING;<br>ABSORBENTS, WIPING CLOTHS,<br>FILTER MATERIALS AND<br>PROTECTIVE CLOTHING NOT<br>OTHERWISE SPECIFIED | packaging containing<br>residues of or<br>contaminated by<br>dangerous substances  | 727.30 | 488.17  | 33%      | fluctuations in<br>market conditions | D9-Physico-Chemical treatment<br>not specified elsewhere which<br>results in fial compounds or<br>mixtures wheich are discarded<br>by means D1 to D12   | 84.878   |
|               | 150202* | 15- WASTE PACKAGING;<br>ABSORBENTS, WIPING CLOTHS,<br>FILTER MATERIALS AND<br>PROTECTIVE CLOTHING NOT<br>OTHERWISE SPECIFIED | absorbents, filter<br>materials (including oil<br>filters not otherwise<br>specified), wiping<br>cloths, protective<br>clothing contaminated<br>by dangerous<br>substances | 226.33 | 197.4   | 13%      | fluctuations in<br>market conditions | R9-Oil re-refining or other<br>reuses of oil  | 23.509   |
|               | 150203  | 15- WASTE PACKAGING;<br>ABSORBENTS, WIPING CLOTHS,<br>FILTER MATERIALS AND<br>PROTECTIVE CLOTHING NOT<br>OTHERWISE SPECIFIED | absorbents, filter<br>materials, wiping cloths<br>and protective clothing<br>other than those<br>mentioned in 15 02 02   | 19.06  | 32.5    | -71%     | fluctuations in<br>market conditions | R1-Use principally as a fuel or<br>other means to generate energy   | 5.844    |
|               | 160114* | 16- WASTES NOT OTHERWISE<br>SPECIFIED IN THE LIST  | antifreeze fluids<br>containing dangerous<br>substances  | 1.31   | 0       | 100%     | fluctuations in<br>market conditions | R1-Use principally as a fuel or other means to generate energy  | 0        |
|               | 160115  | 16- WASTES NOT OTHERWISE<br>SPECIFIED IN THE LIST  | antifreeze fluids other<br>than those mentioned<br>in 16 01 14   | 0.00   | 0.17    | #DIV/0!  | fluctuations in<br>market conditions | R1-Use principally as a fuel or other means to generate energy  | 0        |
|               | 160116  | 16- WASTES NOT OTHERWISE<br>SPECIFIED IN THE LIST  | tanks for liquified gas  | 2.00   | 0       | 100%     | fluctuations in<br>market conditions | R4- Recycling/reclamation of<br>metals and metal compounds  | 0        |
|               | 160213* | 16- WASTES NOT OTHERWISE<br>SPECIFIED IN THE UST   | discarded equipment<br>containing hazardous<br>components (2) other<br>than those mentioned<br>in 16 02 09 to 16 02 12   | 0.00   | 1.23    | #DIV/0!  | fluctuations in<br>market conditions | R4- Recycling/reclamation of<br>metals and metal compounds  | 0        |
|               | 160303* | 16- WASTES NOT OTHERWISE<br>SPECIFIED IN THE LIST  | inorganic wastes<br>containing dangerous<br>substances   | 58.20  | 1.51    | 97%      | fluctuations in<br>market conditions | R13-Storage of waste pending<br>any of the operations numbered<br>R1 to R12 (excluding temporary<br>storage)  | 30.164   |
|               | 160304  | 16- WASTES NOT OTHERWISE<br>SPECIFIED IN THE LIST  | inorganic wastes other<br>than those mentioned<br>in 16 03 03  | 1.70   | 6.28    | -269%    | fluctuations in<br>market conditions | D9-Physico-Chemical treatment<br>not specified elsewhere which<br>results in fial compounds or<br>mixtures wheich are discarded<br>by means D1 to D12   | 0        |
|               | 160305* | 16- WASTES NOT OTHERWISE<br>SPECIFIED IN THE LIST  | organic wastes<br>containing dangerous<br>substances   | 147.34 | 167.6   | -14%     | fluctuations in<br>market conditions | D9-Physico-Chemical treatment<br>not specified elsewhere which<br>results in fial compounds or<br>mixtures wheich are discarded<br>by means D1 to D12   | 55.96638 |
|               | 160306  | 16- WASTES NOT OTHERWISE   | organic wastes other<br>than those mentioned<br>in 16 03 05  | 9.00   | 0.27    |          | fluctuations in                      | R12-Exchange of waste for<br>submission to any of the<br>operations numbered R1 to R11<br>(if there is no other R code<br>appropriate, this can include<br>preliminary operations prior to<br>recovery including pre-<br>processing such as amongst<br>others, dismantling, sorting,<br>crushing, compacting,<br>pelletising, drying, shredding,<br>conditioning, repackaging,<br>seperating, blending or mixing<br>prior to submission to any of the |          |

| 160504* |   |   |  |  |  |  |   |  |
|---------|---|---|--|--|--|--|---|--|
|         | 16- WASTES NOT OTHERWISE<br>SPECIFIED IN THE LIST | gases in pressure<br>containers (including<br>halons) containing<br>dangerous substances  | 1.87                                   | 2  | -7%  | fluctuations in<br>market conditions   | R4- Recycling/reclamation of<br>metals and metal compounds  | 1.135  |
| 160506  | 16- WASTES NOT OTHERWISE<br>SPECIFIED IN THE UST  | laboratory chemicals,<br>consisting of or<br>containing dangerous<br>substances, including<br>mixtures of laboratory<br>chemicals | 811.61                                 | 414.24   | 49%  | fluctuations in<br>market conditions   | D9-Physico-Chemical treatment<br>not specified elsewhere which<br>results in fial compounds or<br>mixtures wheich ore discarded<br>by means D1 to D12   | 94.589   |
| 160507* | 16- WASTES NOT OTHERWISE<br>SPECIFIED IN THE LIST | discarded inorganic<br>chemicals consisting of<br>or containing<br>dangerous substances   | 24.02                                  | 35.82  | -49%   | fluctuations in<br>market conditions   | D9-Physico-Chemical treatment<br>not specified elsewhere which<br>results in fial compounds or<br>mixtures wheich are discarded<br>by means D1 to D12   | 1.104  |
| 160508* | 16- WASTES NOT OTHERWISE<br>SPECIFIED IN THE LIST | discarded organic<br>chemicals consisting of<br>or containing<br>dangerous substances   | 81.37                                  | 116.91   | -44%   | fluctuations in<br>market conditions   | D9-Physico-Chemical treatment<br>not specified elsewhere which<br>results in fiol compounds or<br>mixtures wheich are discarded<br>by means D1 to D12   | 9.753  |
| 160509  | 16- WASTES NOT OTHERWISE<br>SPECIFIED IN THE LIST | discarded chemicals<br>other than those<br>mentioned in 16 05 06,<br>16 05 07 or 16 05 08   | 71.75                                  | 46.95  | 35%  | fluctuations in<br>market conditions   | D9-Physico-Chemical treatment<br>not specified elsewhere which<br>results in fial compounds or<br>mixtures wheich are discarded<br>by means D1 to D12   | 2.527  |
| 160601* | 16- WASTES NOT OTHERWISE<br>SPECIFIED IN THE LIST | lead batteries  | 0.00                                   | 0.12   | #DIV/0!  | fluctuations in<br>market conditions   | R4- Recycling/reclamation of<br>metals and metal compounds  | 0  |
| 160604  | 16- WASTES NOT OTHERWISE<br>SPECIFIED IN THE LIST | alkaline batteries<br>(except 16 06 03)   | 0.00                                   | 0.04   | #DIV/0!  | fluctuations in<br>market conditions   | R13-Storage of waste pending<br>any of the operations numbered<br>R1 to R12 (excluding temporary<br>storage)  | 0.022  |
| 160605  | 16- WASTES NOT OTHERWISE<br>SPECIFIED IN THE LIST | other batteries and accumulators  | 0.03                                   | 0.06   | -94%   | fluctuations in<br>market conditions   | R4- Recycling/reclamation of<br>metals and metal compounds  | 0.031  |
| 160708* | 16- WASTES NOT OTHERWISE<br>SPECIFIED IN THE LIST | wastes containing oil   | 10.38                                  | 5.02   | 52%  | fluctuations in<br>market conditions   | D9-Physico-Chemical treatment<br>not specified elsewhere which<br>results in fiol compounds or<br>mixtures wheich are discarded<br>by means D1 to D12   | o  |
| 160709* | 16- WASTES NOT OTHERWISE<br>SPECIFIED IN THE LIST | wastes containing<br>other dangerous<br>substances  | 134.45                                 | 153.51   | -14%   | fluctuations in<br>market conditions   | D9-Physico-Chemical treatment<br>not specified elsewhere which<br>results in fial compounds or<br>mixtures wheich are discarded<br>by means D1 to D12   | 1.489  |
| 160901* |   | permanganates, for<br>example potassium<br>permanganate   | 0.00                                   | 0.01   |  |  | R12-Exchange of waste for<br>submission to any of the<br>operations numbered R1 to R11<br>(if there is no other R code<br>appropriate, this cain include<br>preliminary operations prior to<br>recovery including pre-<br>processing such as amongst<br>others, dismantling, sorting,<br>crushing, compacting,<br>pelletising, drying, shredding,<br>conditioning, repackaging,<br>seperating, blending or mixing |  |
|         | 160901*   | 160901*<br>16- WASTES NOT OTHERWISE<br>SPECIFIED IN THE LIST  | 160901* example potassium permanganate | 160901* example potassium 0.00 permanganate 16- WASTES NOT OTHERWISE | 160901* example potassium 0.00 0.01 permanganate 0.00 16- WASTES NOT OTHERWISE | 160901* example potassium 0.00 0.01 permanganate 0.00 16- WASTES NOT OTHERWISE | 160901* example potassium 0.00 0.01 permanganate 0.00 fuctorians in fuctuations in  | 160901* https://www.argueness.com/argueness. |

| WASTE SUMMARY |         |  |  |          | Lic No: | W0041-01 | Year                             | 2016  |       |
|---------------|---------|--|--|----------|---------|----------|----------------------------------|---|-------|
|               | 160903* | 16- WASTES NOT OTHERWISE<br>SPECIFIED IN THE LIST  | peroxides, for example<br>hydrogen peroxide  | 17.95    | 0       |          | ctuations in<br>arket conditions | D9-Physico-Chemical treatment<br>not specified elsewhere which<br>results in fial compounds or<br>mixtures which are discarded<br>by means D1 to D12  | 0.2   |
|               | 161001* | 16- WASTES NOT OTHERWISE<br>SPECIFIED IN THE LIST  | aqueous liquid wastes<br>containing dangerous<br>substances  | 1,248.91 | 1122.52 |          | ctuations in<br>arket conditions | D9-Physico-Chemical treatment<br>not specified elsewhere which<br>results in fial compounds or<br>mixtures wheich are discarded<br>by means D1 to D12   | 6.41  |
|               | 161002  | 16- WASTES NOT OTHERWISE<br>SPECIFIED IN THE LIST  | aqueous liquid wastes<br>other than those<br>mentioned in 16 10 01   | 7,145.59 | 566.7   |          | ctuations in<br>arket conditions | D9-Physico-Chemical treatment<br>not specified elsewhere which<br>results in fial compounds or<br>mixtures wheich are discorded<br>by means D1 to D12   | 0     |
|               | 161101* | 16- WASTES NOT OTHERWISE<br>SPECIFIED IN THE LIST  | carbon-based linings<br>and refractories from<br>metallurgical<br>processes containing<br>dangerous substances         | 6.69     | 12.62   |          | ctuations in<br>arket conditions | D9-Physico-Chemical treatment<br>not specified elsewhere which<br>results in fial compounds or<br>mixtures which ore discarded<br>by means D1 to D12  | 0     |
|               | 170106* | 17- CONSTRUCTION AND<br>DEMOLITION WASTES<br>(INCLUDING EXCAVATED SOIL<br>FROM CONTAMINATED SITES) | Mixtures of, or separate<br>fractions of concrete,<br>bricks, tiles and<br>ceramics containing<br>hazardous substances | 0.39     | 0       |          | ctuations in<br>arket conditions | R1-Use principally as a fuel or<br>other means to generate energy   | 0.388 |
|               | 170204* | 17- CONSTRUCTION AND<br>DEMOLITION WASTES<br>(INCLUIDNE OKZAVATED SOIL<br>FROM CONTAMINATED SITES) | glass, plastic and<br>wood containing or<br>contaminated with<br>dangerous substances                                  | 6.99     | 7.36    |          | ctuations in<br>arket conditions | R12-Exchange of waste for<br>submission to any of the<br>operations numbered R1 to R11<br>(if there is no other R code<br>appropriate, this can include<br>preliminary operations prior to<br>recovery including pre-<br>processing such as amongst<br>others, dismantling, sorting,<br>crushing, compacting,<br>pelletising, drying, shredding,<br>conditioning, repackaging,<br>seperating, blending or mixing<br>prior to submission to any of the<br>operations numbered R1 to R11) | 2.011 |
|               | 170302  | 17- CONSTRUCTION AND<br>DEMOLITION WASTES<br>(INCLUDING EXCAVATED SOIL<br>FROM CONTAMINATED SITES) | bituminous mixtures<br>other than those<br>mentioned in 17 03 01   | 3.13     | 0       |          | ctuations in<br>arket conditions | R1-Use principally as a fuel or<br>other means to generate energy   | 1.517 |
|               | 170503* | 17- CONSTRUCTION AND<br>DEMOLITION WASTES<br>(INCLUDING EXCAVATED SOIL<br>FROM CONTAMINATED SITES) | soil and stones<br>containing dangerous<br>substances  | 3.94     | 6.13    | fiu      | ctuations in<br>arket conditions | R5-Recycling/reclamation or<br>other inorganic materials which<br>includes soil celaning resuling in<br>recovery of the soil and recycling<br>of inorganic construction<br>materials  | 1.274 |
|               | 170603* | 17- CONSTRUCTION AND<br>DEMOLITION WASTES<br>(INCLUDING EXCAVATED SOIL<br>FROM CONTAMINATED SITES) | other insulaton<br>materials consisting of<br>or containing<br>hazardous materials                                     | 0.76     | 0       |          | ctuations in<br>arket conditions | R1-Use principally as a fuel or other means to generate energy  | 0.76  |

| WASTE SUMMARY |         |  |   |           | Lic No:  | W0041-01 | Year                                 | 2016  |       |
|---------------|---------|--|---|-----------|----------|----------|--------------------------------------|---|-------|
| WASTE SOMMAN  |         |  |   |           | ECNO.    | W004101  | i cui                                | 2010  |       |
|               | 180107  | 18- WASTES FROM HUMAN OR<br>ANIMAL HEALTH CARE AND/OR<br>RELATED RESEARCH (except<br>kitchen and restaurant wastes<br>nat arising from immediate<br>RESEARCH (except kitchen and<br>restaurant wastes not arising<br>from immediate health care) | chemicals other than<br>those mentioned in 18<br>01 06  | 0.00      | 0.33     | #DIV/01  | fluctuations in<br>market conditions | R12-Exchange of waste for<br>submission to any of the<br>operations numbered R1 to R11<br>(if there is no other R code<br>appropriate, this can include<br>preliminary operations prior to<br>recovery including pre-<br>processing such as amongst<br>others, dismantling, sorting,<br>crushing, compacting,<br>pelletising, drying, shredding,<br>conditioning, repockaging,<br>seperating, blending or mixing<br>prior to submission to any of the<br>operations numbered R1 to R11) | 0     |
|               | 180109  | 18- WASTES FROM HUMAN OR<br>ANIMAL HEALTH CARE AND/OR<br>RELATED RESEARCH (except<br>kitchen and restaurant wastes<br>not arising from immediate<br>RESEARCH (except kitchen and<br>restaurant wastes not arising<br>from immediate health care) | medicines other than<br>those mentioned in 18<br>01 08  | 0.00      | 0.15     | #DIV/0]  | fluctuations in<br>market conditions | R1-Use principally as a fuel or<br>other means to generate energy   | 0     |
|               | 180110° | 18- WASTES FROM HUMAN OR<br>ANIMAL HEALTH CARE AND/OR<br>RELATED RESEARCH (except<br>kitchen and restaurant wastes<br>nat arising from immediate<br>RESEARCH (except kitchen and<br>restaurant wastes not arising<br>from immediate health care) | amalgam waste from<br>dental care   | 2.14      | 3        | -40%     | fluctuations in<br>market conditions | R12-Exchange of waste for<br>submission to any of the<br>operations numbered R1 to R11<br>(if there is no other R code<br>appropriate, this can include<br>preliminary operations prior to<br>recovery including pre-<br>processing such as amongst<br>others, dismantling, sorting,<br>crushing, compacting,<br>pelletising, drying, shredding,<br>conditioning, repackaging,<br>seperating, blending or mixing<br>prior to submission to any of the<br>operations numbered R1 to R11) |       |
|               | 190204  | 19- WASTES FROM WASTE<br>MANAGEMENT FACILITIES, OFF-<br>SITE WASTE WATER<br>TREATMENT PLANTS AND THE<br>PREPARATION OF WATER<br>INTENDED FOR HUMAN<br>CONSUMPTION AND WATER<br>FOR INDUSTRIAL USE  | premixed wastes   | 9.45      | 0        |          | fluctuations in market conditions    | R5-Recycling/reclamation or<br>other inorganic materials which<br>includes soil celaning resulting in<br>recovery of the soil and recycling<br>of inorganic construction<br>materials   | 9.453 |
|               | 190703  | 19- WASTES FROM WASTE<br>MANAGEMENT FACILITIES, OFF-<br>SITE WASTE WATER<br>TREATMENT PLANTS AND THE<br>PREPARATION OF WATER<br>INTENDED FOR HUMAN<br>CONSUMPTION AND WATER<br>FOR INDUSTRIAL USE  | landfill leachate other<br>than those mentioned<br>in 19 07 0   | 14,186.98 | 19487.48 | -37%     | fluctuations in<br>market conditions | D9-Physico-Chemical treatment<br>not specified elsewhere which<br>results in fial compounds or<br>mixtures wheich are discarded<br>by means D1 to D12   | 0     |
|               | 190814  | 19- WASTES FROM WASTE<br>MANAGEMENT FACILITIES, OFF-<br>SITE WASTE WATER<br>TREATMENT PLANTS AND THE<br>PREPARATION OF WATER<br>INTENDED FOR HUMAN<br>CONSUMPTION AND WATER<br>FOR INDUSTRIAL USE  | Sludges from other<br>treatment of industrial<br>waste water other than<br>those mentioned in 19<br>08 13 | 1.07      | 0        | 100%     | fluctuations in<br>market conditions | R1-Use principally as a fuel or<br>other means to generate energy   | 0     |

| WASTE SUMMARY |         |  |        | Lic No: | W0041-01                    | Year                   | 2016  |   |
|---------------|---------|--|--------|---------|-----------------------------|------------------------|---|---|
|               | 190904  | 19- WASTES FROM WASTE<br>MANAGEMENT FACILITIES, OFF-<br>SITE WASTE WATER<br>TREATMENT PLANTS AND THE<br>RREPARATION OF WATER<br>INTENDED FOR HUMAN<br>CONSUMPTION AND WATER<br>FOR INDUSTRIAL USE                                    | n 4.10 | 25.24   | fluctua<br>-515% market     |                        | R1-Use principally as a fuel or<br>other means to generate energy   | 0 |
|               | 190905  | 19- WASTES FROM WASTE<br>MANAGEMENT FACILITIES, OFF-<br>SITE WASTE WATER<br>TREATMENT PLANTS AND THE<br>PREPARATION OF WATER<br>INTENDED FOR HUMAN<br>CONSUMPTION AND WATER<br>FOR INDUSTRIAL USE<br>exchange resins                 | 0.00   | 8.96    | fluctual                    |                        | R12-Exchange of waste for<br>submission to any of the<br>operations numbered R1 to R11<br>(if there is no other R code<br>appropriate, this can include<br>preliminary operations prior to<br>recovery including pre-<br>processing such as amongst<br>others, dismantling, sorting,<br>crushing, compacting,<br>pelletising, drying, shredding,<br>conditioning, repackaging,<br>seperating, blending or mixing<br>prior to submission to any of the<br>operations numbered R1 to R11) | 0 |
|               | 190906  | 19- WASTES FROM WASTE<br>MANAGEMENT FACILITIES, OFF-<br>SITE WASTE WATER<br>TREATMENT PLANTS AND THE<br>RREPARATION OF WATER<br>INTENDED FOR HUMAN<br>CONSUMPTION AND WATER<br>FOR INDUSTRIAL USE                                    | 0.00   | 21.82   | fluctual<br>#DIV/0! market  | tions in<br>conditions | D9-Physico-Chemical treatment<br>not specified elsewhere which<br>results in fial compounds or<br>mixtures wheich are discarded<br>by means D1 to D12   | 0 |
|               | 191106  | 19- WASTES FROM WASTE<br>MANAGEMENT FACILITIES, OFF-<br>SITE WASTE WATER<br>TREATMENT PLANTS AND THE<br>PREPARATION OF WATER<br>INTENDED FOR HUMAN<br>CONSUMPTION AND WATER<br>FOR INDUSTRIAL USE<br>191105                          |        | 16.98   | -fluctuat<br>-95% market    | tions in<br>conditions | R1-Use principally as a fuel or<br>other means to generate energy   | 0 |
|               | 191211  | 19- WASTES FROM WASTE<br>MANAGEMENT FACILITIES, OFF-<br>SITE WASTE WATER<br>TREATMENT PLANTS AND THE<br>PREPARATION OF WATER<br>INTENDED FOR HUMAN<br>CONSUMPTION AND WATER<br>FOR INDUSTRIAL USE<br>OCTAINING hardows<br>Substances | 1.04   | 0       | fluctual<br>100% market     |                        | R1-Use principally as a fuel or<br>other means to generate energy   | 0 |
|               | 200114* | 20- MUNICIPAL WASTES<br>(HOUSEHOLD WASTE AND<br>SIMILAR COMMERCIAL,<br>INDUSTRIAL AND<br>INSTITUTIONAL WASTES)<br>INCLUDING SEPARATELY<br>COLLECTED FRACTIONS acids  | 0.01   | 8.06    | fluctual<br>-161100% market |                        | D9-Physico-Chemical treatment<br>not specified elsewhere which<br>results in fial compounds or<br>mixtures wheich are discarded<br>by means D1 to D12   | 0 |

| WASTE SUMMAR | Y       |   |                   |       | Lic No: | W0041-01 | Yea                                  | ar 2016   | 5     |  |
|--------------|---------|---|-------------------|-------|---------|----------|--------------------------------------|---|-------|--|
|              | 200115* | 20- MUNICIPAL WASTES<br>(HOUSEHOLD WASTE AND<br>SIMILAR COMMERCIAL,<br>INDUSTRIAL AND<br>INSTITUTIONAL WASTES)<br>INCLUDIMS SEPARATELY<br>COLLECTED FRACTIONS alk | kalines           | 0.00  | 0       | #DIV/01  | fluctuations in<br>market conditions | R12-Exchange of waste for<br>submission to any of the<br>operations numbered R1 to R11<br>(if there is no other R code<br>appropriate, this can include<br>preliminary operations prior to<br>recovery including pre-<br>processing such as amongst<br>athers, dismanting, sorting,<br>crushing, compacting, sorting,<br>crushing, drying, shredding,<br>conditioning, repackaging,<br>seperating, blending or mixing<br>prior to submission to any of the<br>operations numbered R1 to R11 |       |  |
|              | 200119* | 20- MUNICIPAL WASTES<br>(HOUSEHOLD WASTE AND<br>SIMUAR COMMERCAL,<br>INDUSTRIAL AND<br>INSTITUTIONAL WASTES)<br>INCLUDING SEPARATELY<br>COLLECTED FRACTIONS pe    | esticides         | 28.54 | 18.75   | 34%      | fluctuations in<br>market conditions | R12-Exchange of waste for<br>submission to any of the<br>operations numbered R1 to R11<br>(if there is no other R code<br>appropriate, this can include<br>preliminary operations prior to<br>recovery including pre-<br>processing such as amongst<br>others, dismantling, sorting,<br>crushing, compacting,<br>pelletising, drying, shredding,<br>conditioning, repackaging,<br>seperatoring, blending or mixing<br>prior to submission to any of the<br>operations numbered R1 to R11    | 19.58 |  |
|              | 200121* | 20- MUNICIPAL WASTES<br>(HOUSEHOLD WASTE AND<br>SIMILAR COMMERCIAL,<br>INDUSTRIAL AND<br>INSTITUTIONAL WASTES)<br>INCLUDING SEPARATELY                            | lible oil and fat | 0.02  | 0.22    |          | fluctuations in<br>market conditions | R4- Recycling/reclamation of<br>metals and metal compounds  | 0.01  |  |
|              | 200125  | 20- MUNICIPAL WASTES<br>(HOUSEHOLD WASTE AND<br>SIMILAR COMMERCIAL,<br>INDUSTRIJA AND<br>INSTITUTIONAL WASTES)<br>INCLUDING SEPARATELY<br>COLLECTED FRACTIONS edi | lible oil and fat | 0.00  | 1.51    | #DIV/01  | fluctuations in<br>market conditions | R12-Exchange of waste for<br>submission to any of the<br>operations numbered R1 to R11<br>(if there is no other R code<br>appropriate, this can include<br>preliminary operations prior to<br>recovery including pre-<br>processing such as amongst<br>others, dismantling, sorting,<br>crushing, compacting,<br>pelletising, drying, shredding,<br>conditioning, repackaging,<br>seperating, blending or mixing<br>prior to submission to any of the<br>operations numbered R1 to R11      |       |  |

| W | ASTE SUMMARY |         |   |  |       | Lic No: | W0041-01                                     | Year | 2016  |        |  |
|---|--------------|---------|---|--|-------|---------|--|------|---|--------|--|
|   |              |         |   |  |       |         |  |      |   |        |  |
|   |              | 200127* | 20- MUNICIPAL WASTES<br>(HOUSEHOLD WASTE AND<br>SIMILAR COMMERCIAL,<br>INDUSTRIAL AND<br>INSTITUTIONAL WASTES)<br>INCLUDING SEPARATELY<br>COLLECTED FRACTIONS | paint, inks, adhesives<br>and resins containing<br>dangerous substances  | 22.67 | 22.06   | fluctuations in<br>3% market conditions      |      | R12-Exchange of waste for<br>submission to any of the<br>operations numbered R1 to R11<br>(if there is no other R code<br>appropriate, this can include<br>preliminary operations prior to<br>recovery including pre-<br>processing such as amongst<br>others, dismontling, sorting,<br>crushing, compacting,<br>pelletising, drying, shredding,<br>seperating, blending or mixing<br>prior to submission to any of the<br>operations numbered R1 to R11)                               | 1.112  |  |
|   |              | 200128  | 20- MUNICIPAL WASTES<br>(HOUSEHOLD WASTE AND<br>SIMILAR COMMERCIAL,<br>INDUSTRIAL AND<br>INSTITUTIONAL WASTES)<br>INCLUDING SEPARATELY<br>COLLECTED FRACTIONS | paint, inks, adhesives<br>and resins other than<br>those mentioned in 20<br>01 27  | 0.29  | 0.13    | fluctuations in<br>55% market conditions     |      | R12-Exchange of waste for<br>submission to any of the<br>operations numbered R1 to R11<br>(if there is no other R code<br>appropriate, this can include<br>preliminary operations prior to<br>recovery including pre-<br>processing such as amongst<br>others, dismantling, sorting,<br>crushing, compacting,<br>pelletising, drying, shredding,<br>conditioning, repackaging,<br>seperating, blending or mixing<br>prior to submission to any of the<br>operations numbered R1 to R11) | 0.29   |  |
|   |              | 200129* | 20- MUNICIPAL WASTES<br>(HOUSEHOLD WASTE AND<br>SIMILAR COMMERCIAL,<br>INDUSTRIAL AND<br>INSTITUTIONAL WASTES)<br>INCLUDING SEPARATELY<br>COLLECTED FRACTIONS | detergents containing<br>dangerous substances  | 23.20 | 7.78    | fluctuations in<br>66% market conditions     |      | D9-Physico-Chemical treatment<br>not specified elsewhere which<br>results in fial compounds or<br>mixtures wheich are discarded<br>by means D1 to D12   | 14.827 |  |
|   |              | 200130  | 20- MUNICIPAL WASTES<br>(HOUSEHOLD WASTE AND<br>SIMILAR COMMERCIAL,<br>INDUSTRIAL AND<br>INSTITUTIONAL WASTES)<br>INCLUDING SEPARATELY<br>COLLECTED FRACTIONS | detergents other than<br>those mentioned in 20<br>01 29  | 0.00  | 0.39    | fluctuations in<br>#DIV/01 market conditions |      | ,<br>R1-Use principally as a fuel or<br>other means to generate energy  | 0      |  |
|   |              | 200131* | 20- MUNICIPAL WASTES<br>(HOUSEHOLD WASTE AND<br>SIMILAR COMMERCIAL,<br>INDUSTRIAL AND<br>INSTITUTIONAL WASTES)<br>INCLUDING SEPARATELY<br>COLLECTED FRACTIONS | cytotoxic and cytostatic<br>medicines  | 13.54 | 14.83   | fluctuations in<br>-10% market conditions    |      | R1-Use principally as a fuel or<br>other means to generate energy   | 3.761  |  |
|   |              | 200132  | 20- MUNICIPAL WASTES<br>(HOUSEHOLD WASTE AND<br>SIMILAR COMMERCIAL,<br>INDUSTRIAL AND<br>INSTITUTIONAL WASTES)<br>INCLUDING SEPARATELY<br>COLLECTED FRACTIONS | medicines other than<br>those mentioned in 20<br>01 31   | 0.03  | 0.01    | fluctuations in<br>71% market conditions     |      | R1-Use principally as a fuel or<br>other means to generate energy   | 0.017  |  |
|   |              | 200133* | 20- MUNICIPAL WASTES<br>(HOUSEHOLD WASTE AND<br>SIMILAR COMMERCIAL,<br>INDUSTRIAL AND<br>INSTITUTIONAL WASTES)<br>INCLUDING SEPARATELY<br>COLLECTED FRACTIONS | batteries and<br>accumulators included in<br>16 06 01, 16 06 02 or 16<br>06 03 and unsorted<br>batteries and<br>accumulators containing<br>these batteries | 0.23  | 0.79    | fluctuations in<br>-238% market conditions   |      | R4- Recycling/reclamation of<br>metals and metal compounds  | 0      |  |

| WA | STE SUMMARY |         |   |   |      | Lic No: | W0041-01 |                                      | Year | 2016   |   |          |
|----|-------------|---------|---|---|------|---------|----------|--------------------------------------|------|--|---|----------|
|    |             | 200135* | 20- MUNICIPAL WASTES<br>(HOUSEHOLD WASTE AND<br>SIMILAR COMMERCIAL,<br>INDUSTRIAL AND<br>INSTITUTIONAL WASTES)<br>INCLUDING SEPARATELY<br>COLLECTED FRACTIONS | Discarded electronic<br>equipment other than<br>those mentioned in<br>200121 and 200123<br>containing hazardous<br>substances | 1.38 | 0.99    |          | fluctuations in<br>market conditions |      | R4- Recycling/reclamation of<br>metals and metal compounds | 0 |          |
|    |             |         |   |   |      |         |          |                                      |      |  |   | 1        |
|    |             |         |   |   |      |         |          |                                      |      |  |   |          |
|    |             |         |   |   |      |         |          |                                      |      |  |   | <b> </b> |
|    |             |         |   |   |      |         |          |                                      |      |  |   | <b> </b> |
|    |             |         |   |   |      |         |          |                                      |      |  |   | <b> </b> |
|    |             |         |   |   |      |         |          |                                      |      |  |   | <b> </b> |
|    |             |         | 1   |   |      |         |          |                                      |      |  |   | i        |
|    |             |         |   |   |      |         |          |                                      |      |  |   |          |
|    |             |         |   |   |      |         |          |                                      |      |  |   | 1        |
|    |             |         |   |   |      |         |          |                                      |      |  |   | I        |

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?

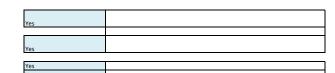
## SECTION D-TO BE COMPLETED BY LANDFILL SITES ONLY

Table 2 Waste type and tonnage-landfill only

| Waste types permitted<br>for disposal | Authorised/licenced annual intake for<br>disposal (tpa) | Actual intake for disposal in<br>reporting year (tpa) | Remaining licensed<br>capacity at end of<br>reporting year (m3) | Comments |
|---------------------------------------|---|---|---|----------|
|                                       |   |   |   |          |
|                                       |   |   |   |          |
|                                       |   |   |   |          |
|                                       |   |   | 1   |          |

## Table 3 General information

| Area ID | Date landfilling commenced | Date landfilling ceased | Currently landfilling | Private or Public<br>Operated | Inert or non-hazardous | Predicted date to cease<br>landfilling | Licence permits<br>asbestos | Is there a separate cell<br>for asbestos? |             | Lined disposal<br>area occupied by<br>waste |
|---------|----------------------------|-------------------------|-----------------------|-------------------------------|------------------------|--|-----------------------------|---|-------------|---|
|         |                            |                         |                       |                               |                        |  |                             |   | SELECT UNIT | SELECT UNIT                                 |
| Cell 8  |                            |                         |                       |                               |                        |  |                             |   |             |   |



| ation-Landfill only        |                         |                       |                               |                        |  |                             |   |                  |  |
|----------------------------|-------------------------|-----------------------|-------------------------------|------------------------|--|-----------------------------|---|------------------|--|
| Date landfilling commenced | Date landfilling ceased | Currently landfilling | Private or Public<br>Operated | Inert or non-hazardous | Predicted date to cease<br>landfilling | Licence permits<br>asbestos | Is there a separate cell<br>for asbestos? | area accuried by | Lined disposal<br>area occupied b<br>waste |
|                            |                         |                       |                               |                        |  |                             |   |                  |  |

| indigram management with and management with DS standard in reporting year with LD sta  | VASTE SUMMARY       |                                      |   |   | Lic No: | W0041-01 |  | Year     | 201 |
|---|---------------------|--------------------------------------|---|---|---------|----------|--|----------|-----|
| onitoring in<br>mpliance with Loft<br>rective (LD) standard<br>rective LD standard in reporting year -<br>please refer to tand <sup>11</sup> warsel inked above for relevant tandf <sup>11</sup> between tanding to the molecular standard in reporting year -<br>please refer to tand <sup>11</sup> warsel inked above for relevant tandf <sup>11</sup> between tanding tand | able 4 Environmen   | tal monitoring-landfill only         | Landfill Manual-Monitoring Stan                                 | ndards                                      |         |          | -  |          |     |
|   |                     | Was leachate monitored in compliance | Was Landfill Gas monitored in<br>compliance with LD standard in | compliance with LD<br>standard in reporting |         |          | under S53(A)(5) of<br>WMA been<br>submitted in | Comments |     |
| + please refer to Landfill Manual linked above for relevant Landfill Directive monitoring standards Table 5 Capping-Landfill only   |                     |                                      |   | y   |         | g,g,     |  |          |     |
| Table 5 Capping-Landfill only   | •                   |                                      | Directive monitoring standards                                  |   |         |          |  |          | -   |
|   | Table 5 Capping-Lan | dfill only                           |   |   |         |          | _  |          |     |

SELECT SELECT

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

\*please note this includes daily cover area

Table 6 Leachate-Landfill only

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

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

| Volume of leachate in |                                     | Leachate (COD) mass load | Leachate (NH4) mass | Leachate (Chloride) |                            | Specify type of 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 |
|                       |                                     |                          |                     |                     |                            |                          |          |

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

## Table 7 Landfill Gas-Landfill only

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

| Unlined area | Comments on<br>liner type |  |
|--------------|---------------------------|--|
| SELECT UNIT  |                           |  |
|              |                           |  |