CUTHBERTENVIRONMENTAL

ANNUAL ENVIRONMENTAL REPORT

for

TULLIGMORE QUARRY SOLUTIONS LTD

Waste Licence - W0255-02

2016

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1. INTRODUCTION

Tulligmore Quarry Solutions holds a waste licence (W0255-02) at a 35-hectare site in Tulligmore, near Dripsey, Co. Cork.

The facility is currently an operational sand and gravel quarry, in which a number of waste activities are proposed to be carried out.

The licence allows for the infilling of the excavated area with imported inert soil and stones, as well as the processing of construction and demolition (C&D) waste to create a saleable aggregate to be used in construction. The total waste acceptance may not exceed 280,000 tonnes per annum. Following completion of the infilling activities, the restored areas will be returned to agricultural grassland. Processing of C&D waste will continue indefinitely.

1.1 Facility Details

Licence Registration Number: - W0255-02

Name: - Tulligmore Quarry Solutions Ltd.

Location: - Tulligmore, Dripsey, Co. Cork.

Reporting Period: - 1st January – 31st December 2016

1.2 Licenced Waste Activities

Recovery activities as per the Fourth Schedule of the Waste Management Act 1996		
R5	Recycling/reclamation of other inorganic materials, which includes soil cleaning, resulting in recovery of the soil and recycling of inorganic construction materials.	
R13	Storage of waste pending any of the operations numbered R 1 to R 12 (excluding temporary storage (being preliminary storage according to the definition of 'collection' in section 5(1)), pending collection, on the site where the waste is produced)".	

1.3 Waste Processing at the Facility

Waste processing has not yet commenced at the facility.

2. Quantity and Composition of Waste

The facility has not commenced waste processing at this stage.

3. Summary Report on Emissions

Currently noise, dust, surface water and groundwater monitoring has commenced. Monitoring locations can be viewed in Appendix I. All monitoring reports are uploaded on to the EDEN system.

4. Implementation of Extractive Waste Management Plan

An Extractive Waste Management Plan has been submitted to the EPA.

5. Waste Recovery Report

A Waste Recovery Report has not yet been compiled, as waste recovery has not commenced yet.

6. Remaining Void Space – Projected Completion Date

It is anticipated that the remaining void space will be filled in approximately 20 years, which would be some time in 2037.

7. Annual Stability Assessment

Slope stability report has been submitted to the EPA.

8. Pollution Reduction Measures Report

Environmental monitoring has only recently begun onsite, which will give an indication of the type and magnitude of pollution that the site needs to deal with. As such, A Pollution Reduction Measures Report has not yet been compiled. In addition, no waste has been accepted on site.

9. Tank and Pipeline Testing and Inspection Report

This has not yet been undertaken.

10. Surface VOC Emissions Report

This has not yet been undertaken.

11. Energy Efficiency Audit Report

This has not yet been undertaken.

12.SCHEDULE OF OBJECTIVES AND TARGETS 2016 (Environmental Management Programme)

Objective No.	Objective	Target	Responsibility	Timeline
1	To control environmental nuisances at the facility	Monitor surface water, noise and dust emissions	Facility Manager	Ongoing
2	Provide facility operators training and awareness	Ensure competence of staff	Facility Manager	Ongoing
3	Maintain and develop Environmental Management System	Maintain documentation onsite; update procedures to reflect operational/control changes.	Facility Manager	Ongoing
4	Minimise receipt of unsuitable waste at the facility	Communicate with customers regarding the types of materials that are acceptable	Facility Manager	Ongoing

The above will be reviewed regularly and notes compiled regularly to identify needs, etc. At the end of the year these reviews will help the compilation of the progress report.

13. COMPLAINTS AND INCIDENTS 2016

There were no complaints or incidents reported in 2016.

14.RESOURCE AND ENERGY CONSUMPTION

14.1 Energy Consumption 2016

Туре	Consumption and Unit
Electricity	€77,598
Diesel Fuel – White	€93,968
Diesel Fuel – Green	€75,198

15.FINANCIAL PROVISION

Tulligmore Quarry Solutions Ltd had traded successfully as a Limited Company a number of years. The company has sufficient assets that would finance any environmental remediation works that may be required should an environmental incident arise.

The company has independently-audited accounts and when these are reviewed it can be concluded that the company is financially strong and any incidents that may arise will not hinder the financial solvency of the company.

In addition, the company has submitted to the Agency an Environmental Liabilities Risk Assessment (ELRA) and the company has provisions to cater for incidents that may inadvertently arise.

The company has also submitted a Closure, Restoration and Aftercare Management Plan (CRAMP) to the Agency.

16.MANAGEMENT AND STAFFING STRUCTURE

Managing Director

Martin O'Regan

Foreman

Noel O'Sullivan

Machine Drivers

Justin O'Driscoll, Vitalijs Konakovs and Denis McCarthy

Fitters

Joe O'Sullivan and Maurice O'Keeffe

Clerical

Edel O'Regan, Julie Harris, Carmel Double and Adele O'Callaghan

17.PROGROMME FOR PUBLIC INFORMATION

Tulligmore Quarry Solutions are fully-committed to providing the general public, neighbouring residences and businesses with information relating to the Environmental Performance of the facility if requested.

The facility has a designated meeting room which can be used for the public if they wish to review various reports, etc.

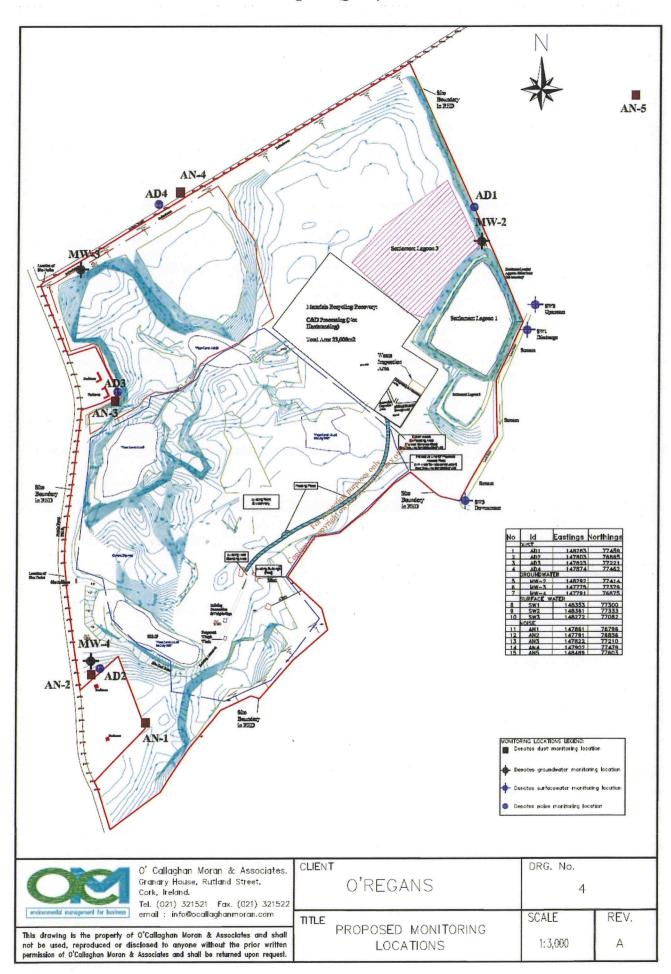
All information in respect to the operation of the facility is maintained onsite and can be viewed upon request. Furthermore, if an individual wishes to see the facility in operation, it operates an open-door policy and endeavours to provide information to the public in both a timely and accurate manner.

A Communications Programme has been outlined in the facility's Environmental Management System.

18.DEVELOPMENT/INFRASTRUCTURAL WORKS

There were no structural or procedural developments in 2016.

APPENDIX I: MONITORING LOCATIONS



Sheet: Facility ID Activities



| PRTR# : W0255 | Facility Name : Tulligmore Quarry Solutions Limited | Filename : W0255_2016.xls | Return Year : 2016 |

Guidance to completing the PRTR workbook

PRTR Returns Workbook

Version 1 1 19

1. FACILITY IDENTIFICATION Parent Company Name Tulligmore Quarry Solutions Limited Facility Name Tulligmore Quarry Solutions Limited PRTR Identification Number W0255 Licence Number W0255-02

Classes of Activity

REFERENCE YEAR 2016

No.	class_name
	Refer to PRTR class activities below

Address 1	Tulligmore
Address 2	
Address 3	
Address 4	
	Cork
Country	Ireland
Coordinates of Location	-8.75497 51.94384
River Basin District	IESW
NACE Code	3832
Main Economic Activity	Recovery of sorted materials
AER Returns Contact Name	Toddy Cuthbert
AER Returns Contact Email Address	
AER Returns Contact Position	Consultant
AER Returns Contact Telephone Number	
AER Returns Contact Mobile Phone Number	0863864518
AER Returns Contact Fax Number	
Production Volume	0.0
Production Volume Units	
Number of Installations	0
Number of Operating Hours in Year	0
Number of Employees	11
User Feedback/Comments	
Web Address	

2. PRTR CLASS ACTIVITIES

Activity Number	Activity Name
50.1	General

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

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

4. WASTE IMPORTED/ACCEPTED ONTO SITE

Guidance on waste imported/accepted onto site

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

| PRTR#: W0255 | Facility Name: Tulligmore Quarry Solutions Limited | Filename: W0255_2016.xls | Return Y@age220662