SELECT	cells that are highlighted blue contain a dropdown menu click to select one option from the list
guidance document link	cells that contain underlined text click to access relevant guidance documents for this section
Table heading *	table headings followed by a symbol have an associated footnote or instructions
Cells with red indicator in top right	corner cells that have a red indicator in the top right corner contain a comment box with further instructions or clarification

Please note an interpretation of results is still required. This should be entered in the additional information/comments boxes within the templates. Please size these boxes appropriately to fit your interpretation, if additional space is required please include an appendix to the AER template and merge it as part of the AER PDF document. The excel template should have all cells sized appropriately so that all text is readable before it is converted to PDF document.

Facility Information Summary	
AER Reporting Year	2016
Licence Register Number	W0194-02
Name of site	

Site Location
NACE Code
Class/Classes of Activity

National Grid Reference (6E, 6 N)

A description of the activities/processes at the site for the reporting year. This should include information such as production increases or decreases on site, any infrastructural changes, environmental performance which was measured during the reporting year and an overview of compliance with your licence listing all exceedances of licence limits (where applicable) and what they relate to e.g. air, water, noise.

2016
W0194-02

AES Portlaoise

Kyletalesha, Portlaoise, Co. Laois

3832

3rd Schedule - 6, 11, 12, 13; 4th Schedule - 2, 3, 4, 9, 11, 13

Materials accepted to the site include commerical and domestic Mixed Municipal Waste (20 03 01), Dry recyclables (20 03 01) and organic waste (20 01 08) from domestic collections, commerical & industrial, construction and demolition wastes and bulky waste in Skips. Waste processing activities at the site consist of mechancial seperation by grab machine, trommelling to remove fines materials, then ferrous metals removal using an overband magnet. Dry recyclables, organic wastes and seperately collected waste streams are bulked and transferred to AES Tullamore and other waste outlets within the AES group and also to third party waste facilities. Processed wastes are sent to various waste outlets within Ireland as listed in the PRTR report. A minor incident occurred in September 2016 where there was an exceedance of the ELV for dust (350mg/m2/day) at D1 during the dust monitoring event. The elevation was suspected to be due to vegetation in the dust gauge. The EPA issued No. 2 non conformances for the site in 2016 both relating to the dust exceedance at D1.

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.

14th April 2017

Date

Signature

Environmental Officer

Chalotte Greene

(or nominated, suitably qualified and experienced deputy)

	AIR-summary template	Lic No:	W0194-02	Year	2016	
	Answer all questions and complete all tables where relevant					
1	Does your site have licensed air emissions? If yes please complete table A1 and A2 below for the current reporting year and answer further questions. If you do not have licenced emissions and do not complete a solvent management plan (table A4 and A5) you do not need to complete the tables		Add	itional information		
	Periodic/Non-Continuous Monitoring					
2	Are there any results in breach of licence requirements? If yes please provide brief details in the comment section of TableA1 below	Yes				
3	Was all monitoring carried out in accordance with EPA guidance note AG2 and using the basic air monitoring checklist? AGN2	Yes				

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

Emission reference no:	Parameter/ Substance		ELV in licence or any revision therof	Licence Compliance criteria		Unit of measurement	Compliant with licence limit	Method of analysis	Annual mass	Comments - reason for change in % mass load from previous year if applicable
D1	Total Particulates	3 times / year	350 mg/m2/day	100 % of values ≤ ELV	190	mg/m2/day	yes	Gravimetric		
D2	Total Particulates	3 times / year	350 mg/m2/day	100 % of values ≤ ELV	109	mg/m2/day	yes	Gravimetric		
D4	Total Particulates	3 times / year	350 mg/m2/day	100 % of values ≤ ELV	200	mg/m2/day	yes	Gravimetric		

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

	AIR-summary template	Lic No:	W0194-02	Year	2016	
	Continuous Monitoring					
4	Does your site carry out continuous air emissions monitoring?	SELECT				
	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	SELECT				
6	Do you have a proactive service agreement for each piece of continuous monitoring equipment?	SELECT				
7	Did your site experience any abatement system bypasses? If yes please detail them in table A3 below	SELECT				

Table A2: Summary of average emissions -continuous monitoring

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

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

Table A3: Abatement system bypass reporting table Bypass protocol

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

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

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

AIR-summary	/ template				Lic No:	W0194-02		Year	2016
Antsumilary	template				LIC NO.	VV 0194-UZ		1 Cai	2010
Solven	t use and manageme	ent on site							
Do you have a tot	tal Emission Limit Value of	direct and fugitive em	nissions on site? if y	es please fill out tables A4 and A	A5				
_							SELECT		
Table A4: Sol	vent Management Pl	lan Summary	Solvent	Please refer to linked solver			•		
Total VOC Em	nission limit value		regulations	complete table 5	and 6				
Reporting year	Total solvent input on	Total VOC	Total VOC		Compliance				
	site (kg)	emissions to Air from entire site	emissions as %of solvent input						
		(direct and fugitive)		Total Emission Limit Value (ELV) in licence or any revision					
		,		therof					
					SELECT				
					SELECT				
Table A5	: Solvent Mass Balan	ce summary		l .	SEEECI				
	1	1							ן
	(I) Inputs (kg)			(0)	Outputs (kg)				
	(1,, (1.6)			(-)	0.67				
Solvent		Organic solvent	Solvents lost in	Collected waste solvent (kg)	Fugitive Organic	Solvent released	Solvents	Total emission of	
	(I) Inputs (kg)	emission in waste	water (kg)		Solvent (kg)	in other ways e.g.	destroyed onsite	Solvent to air (kg)	
		" \				, ,			1
						-			
			1		1				
							Total		

AER Monito	ring returns si	ımmary template-W	ATER/WASTE	WATER(SEWFF	2)	Lic No:	W0194-02		Year	2016					
ALI WOULD		ary template-vi	Lily WASIL	ILIQUEVEL	,	2.0.10.	Additional information		rcul	2010					
please com further questi	plete table W2 a ons. If you do no	missions direct to surfact and W3 below for the cut thave licenced emission storm water analysis	rrent reporting ye is you <u>only</u> need t	ear and answer to complete table	No		scharges to storm water in 2016. A te for treatment in a wastewater t								
2 discharges or summaris	watercourses on ing only any evid	cence to carry out visua or near your site? If yes ence of contamination r	s please complete	table W2 below	Yes										
Table	W1 Storm wa	er monitoring			1										
Location reference	Location relative to site activities	PRTR Parameter	Licenced Parameter	Monitoring date	ELV or trigger level in licence or any revision thereof*	Licence Compliance criteria	Measured value	Unit of measurement	Compliant with licence	Comments					
	SELECT	SELECT	SELECT			SELECT		SELECT	SELECT						
	SELECT	SELECT	SELECT			SELECT		SELECT	SELECT						
*trigger values	may be agreed by	the Agency outside of lice	ence conditions												
Tabl	e W2 Visual in	spections-Please on	ly enter details	s where contai	nination was o	bserved.									
Location Reference	Date of inspection					Source of			_						
	*		Description of cor	ntamination		contamination	Corrective acti	ion	Comi	ments					
						SELECT					1				
Data Reported 4 require imp	to the EPA? If no provement in addit	cy of Aqueous Monitoring please detail what areas cional information box ons to water and /o	Lab Quality checklist	Assessment of results checklist		(non-continuou	s)								
Emission reference no:	Emission released to	Parameter/ SubstanceNote 1	Type of sample	Frequency of monitoring	Averaging period	ELV or trigger values in licence or any revision therof ^{Note 2}	Licence Compliance criteria	Measured value	Unit of measurement	Compliant with licence	Method of analysis	Procedural reference source	Procedural reference standard number	Annual mass load (kg)	Comments
								-							
								1							
								Ī							
						ļ		1						1	
Endteanlmants	Fmission-Highlight	ntinuous monitoring data	ne : IT yes piease re	cora aowntime in	SELECT				7						
		ontract for each piece of			SELECT										
° below		erage emissions -co			SELECT				,						
								% cnange +/- from							1
reference no:	released to SELECT	Parameter/ Substance SELECT	values in licence	Period SELECT	Criteria SELECT	measurement SELECT	reporting year (kg)	previous reporting	Equipment	exceedences in		Comn	nents		
	SELECT	SELECT		SELECT	SELECT	SELECT		1			 				
L	SELECT	SELECT		SELECT	SELECT	SELECT				1	1				l .

AER Monitoring returns summary template-W	ATER/WASTEWATER(SEWER)	Lic No:	W0194-02	Year	2016	

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

Table W5: Abatement system bypass reporting table

Di	Duration (hours)				When was this report submitted?
				EPA?	
Г				SELECT	
Г					

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

2

	sting template				Lic No:	W0194-02		Year	2016					
	¬			_						·				_
Bund testing		dropdown menu cli					Additional information	1						
		ntegrity testing on bunds and cont I bunds which failed the integrity												
		de the licenced testing period (mo				Yes								
2 Please provide integrit	ty testing frequency perior	d				3 years	Diesel Tank was installed in 2015, du	for testing 2018,						
		erground pipelines (including stor	nwater and foul), Tanks, sun	nps and containers? (contai	iners refers to									
3 "Chemstore" type unit 4 How many bunds are						Yes 1	Green Diesel bund plus 2 mobile oil b	unds						
5 How many of these bu	ınds have been tested wit	hin the required test schedule?				0	due for testing 2017]						
6 How many mobile bur	nds are on site? included in the bund test:	Colubodos				2 No	Oil bunds							
		scriedule: sted within the required test schei	dule?			0	due for testing 2017	1						
	site are included in the inte					n/a								
	mps are integrity tested w ntegrity failures in table B					n/a								
	nbers have high level liqui					Yes								
		in a maintenance and testing pro	gramme?			Yes N/A		-						
LO IS LITE FIFE WATER RETE	muon Pona Included in you	ur integrity test programme?				N/A	-	4						
Tab	ole B1: Summary details of	f bund /containment structure int	egrity test											_
									Integrity reports					Result
Bund/Containment									maintained on		Integrity test failure		Scheduled date	
structure ID	Туре	Specify Other type	Product containment	Actual capacity	Capacity required*	Type of integrity test	Other test type	Test date	site?	Results of test	explanation <50 words	Corrective action taken	for retest	report
Bund 1	prefabricated SELECT		Green Diesel			SELECT SELECT			SELECT	SELECT		SELECT SELECT		_
	mply with 25% or 110% containmen			V.	V.		Commentary	_			U.			
Has integrity testing be 15 line with BS8007/EPA		ince with licence requirements an	d are all structures tested in	bunding and storage guide	lines	Yes								
16 Are channels/transfer	systems to remote contai			Danishing of the State Lago guide		Yes		+						
17 Are channels/transfer	systems compliant in bot	h integrity and available volume?						<u> </u>						
		il integrity and available volume:				Yes								
		in integrity and available volume:						1						
Pipeline/undergro	ound structure testing	Timegrity and available volume:						1						
]		umps etc ? if ves please fill :	out table 2 below listing]						
Are you required by you	our licence to undertake in tures and pipelines on site	ntegrity testing* on underground which failed the integrity test an	structures e.g. pipelines or s			Yes]						
Are you required by you 1 all underground struct 2 Please provide integrit	our licence to undertake in tures and pipelines on site ty testing frequency perior	ntegrity testing* on underground which failed the integrity test and	structures e.g. pipelines or s d all which have not been te	ested withing the integrity t		Yes	Scheduled for Completion in July 201							
Are you required by you 1 all underground struct 2 Please provide integrity *please note integrity	our licence to undertake in tures and pipelines on site ty testing frequency perior testing means water tight	ntegrity testing* on underground which failed the integrity test and d uness testing for process and foul	structures e.g. pipelines or s d all which have not been te pipelines (as required under	ested withing the integrity t		Yes	Scheduled for Completion in July 201							
Are you required by you 1 all underground struct 2 Please provide integrity *please note integrity	our licence to undertake in tures and pipelines on site ty testing frequency perior testing means water tight	ntegrity testing* on underground which failed the integrity test and	structures e.g. pipelines or s d all which have not been te pipelines (as required under	ested withing the integrity t		Yes	Scheduled for Completion in July 201					T		
Are you required by you 1 all underground struct 2 Please provide integrity *please note integrity	our licence to undertake in tures and pipelines on site ty testing frequency perior testing means water tight	ntegrity testing* on underground which failed the integrity test and d uness testing for process and foul	structures e.g. pipelines or s d all which have not been te pipelines (as required under	ested withing the integrity t		Yes	Scheduled for Completion in July 201					1		
Are you required by you 1 all underground struct 2 Please provide integrity *please note integrity	our licence to undertake in tures and pipelines on site ty testing frequency perior testing means water tight	ntegrity testing* on underground which failed the integrity test and d uness testing for process and foul	structures e.g. pipelines or s d all which have not been te pipelines (as required under	ested withing the integrity of your licence)		Yes	Scheduled for Completion in July 201							
Are you required by you 1 all underground struct 2 Please provide integrity *please note integrity	our licence to undertake in tures and pipelines on site ty testing frequency perior testing means water tight	ntegrity testing* on underground which failed the integrity test and d uness testing for process and foul	structures e.g. pipelines or s d all which have not been te pipelines (as required under	ested withing the integrity t		Yes	Scheduled for Completion in July 201							
Are you required by you 1 all underground struct 2 Please provide integrity *please note integrity	our licence to undertake in tures and pipelines on site ty testing frequency perior testing means water tight	ntegrity testing* on underground which failed the integrity test and d uness testing for process and foul	structures e.g. pipelines or s d all which have not been te pipelines (as required under	your licence) Type of secondary		Yes Yes 3 years	Scheduled for Completion in July 201	Integrity test	Corrective action	Scheduled date	Results of retest(if in current			
Are you required by ye 1 all underground struct 2 Please provide integrit *please note integrity Table Structure ID	our licence to undertake in tures and pipelines on site t testing frequency perior testing means water tight 2 82: Summary details of p	ntegrity testing* on underground which failed the integrity test and diness testing for process and foul pipeline/underground structures i	structures e.g. pipelines or sidall which have not been te objectiones (as required under ntegrity test Does this structure have Secondary containment?	your licence) Type of secondary containment	rest period as specified	Yes Yes 3 years	Results of test	Integrity test	Corrective action taken	Scheduled date for retest	reporting year)			
Are you required by ye 1 all underground struct 2 Please provide integrit *please note integrity *Table Structure ID Storm water pipeline	our licence to undertake in ures and pipelines on site ty testing frequency perior testing means water tight te B2: Summary details of p	ntegrity testing* on underground which failed the integrity test and direct sets and oness testing for process and foul pipeline/underground structures in	structures e.g. pipelines or side all which have not been te objections (as required under integrity test	your licence) Type of secondary containment Pipe in channel	test period as specified	Yes Yes 3 years		Integrity test failure explanation						
Are you required by ye 1 all underground struct 2 Please provide integrit *please note integrity Table Structure ID	our licence to undertake in tures and pipelines on site t testing frequency perior testing means water tight 2 82: Summary details of p	ntegrity testing* on underground which failed the integrity test and diness testing for process and foul pipeline/underground structures i	structures e.g. pipelines or sidall which have not been te objectiones (as required under ntegrity test Does this structure have Secondary containment?	your licence) Type of secondary containment	rest period as specified	Yes Yes 3 years	Results of test	Integrity test failure explanation			reporting year)			
Are you required by ye 1 all underground structure 2 Please provide integrit *please note integrity *Table Structure ID Storm water pipeline Storm water interceptors Leachate Tank	our licence to undertake ir tures and pipelines on site ty testing frequency perior testing means water tight 82: Summary details of p Type system Storm Process	Integrity testing* on underground which failed the integrity test and diness testing for process and foul ipeline/underground structures in the integrity test in the integrity of the integrity	structures e.g. pipelines or side all which have not been to oppelines (as required under integrity test Does this structure have Secondary containment? Yes No No	your licence) Type of secondary containment Pipe in channel select select	Type integrity testing CCTV CCTV	Yes Yes 3 years Integrity reports maintained on site? Yes	Results of test Pass Pass	Integrity test failure explanation			reporting year)			
Are you required by yo 1 all underground struct 2 Please provide integrit *please note integrity Table Structure ID Storm water pipeline Storm water interceptors	our licence to undertake in tures and pipelines on site ty testing frequency perior testing means water tight B2: Summary details of p Type system Storm	ntegrity testing* on underground which failed the integrity test and diness testing for process and foul isipeline/underground structures in the structure in the	structures e.g. pipelines or st d all which have not been te pipelines (as required under ntegrity test Does this structure have Secondary containment? Yes No	your licence) Type of secondary containment Pipe in channel select	Type integrity testing CCTV	Yes Yes 3 years Integrity reports maintained on site? Yes	Results of test Pass	Integrity test failure explanation	taken		reporting year) SELECT			
Are you required by ye 1 all underground structure 2 Please provide integrit *please note integrity *Table Structure ID Storm water pipeline Storm water interceptors Leachate Tank	our licence to undertake ir tures and pipelines on site ty testing frequency perior testing means water tight 82: Summary details of p Type system Storm Process	Integrity testing* on underground which failed the integrity test and diness testing for process and foul ipeline/underground structures in the integrity test in the integrity of the integrity	structures e.g. pipelines or side all which have not been to oppelines (as required under integrity test Does this structure have Secondary containment? Yes No No	Type of secondary containment Pipe in channel select pipe in channel	Type integrity testing CCTV CCTV	Yes Yes 3 years Integrity reports maintained on site? Yes	Results of test Pass Pass	Integrity test failure explanation <50 words	Civil works		reporting year) SELECT			
Are you required by ye 1 all underground structure 2 Please provide integrit *please note integrity Table Structure ID Storm water pipeline Storm water interceptors Leachate Tank leachate pipeline	our licence to undertake ir tures and pipelines on site ty testing frequency perior testing means water tight 282: Summary details of p 1ype system 5torm Process Process	ntegrity testing* on underground which failed the integrity test and oncess testing for process and foul oipeline/underground structures in the integrity of th	structures e.g. pipelines or side all which have not been te obipelines (as required under integrity test Does this structure have Secondary containment? Yes No No Yes	your licence) Type of secondary containment Pipe in channel select select	Type integrity testing CCTV CCTV	Yes Yes 3 years Integrity reports maintained on site? Yes Yes Yes	Results of test Pass Pass	Integrity test failure explanation <50 words	Civil works sheeulded for completion end	for retest	reporting year) SELECT SELECT			
Are you required by ye 1 all underground structure 2 Please provide integrit *please note integrity *Table Structure ID Storm water pipeline Storm water interceptors Leachate Tank	our licence to undertake ir tures and pipelines on site ty testing frequency perior testing means water tight 82: Summary details of p Type system Storm Process	Integrity testing* on underground which failed the integrity test and diness testing for process and foul ipeline/underground structures in the integrity test in the integrity of the integrity	structures e.g. pipelines or side all which have not been to oppelines (as required under integrity test Does this structure have Secondary containment? Yes No No	Type of secondary containment Pipe in channel select pipe in channel	Type integrity testing CCTV CCTV	Yes Yes 3 years Integrity reports maintained on site? Yes	Results of test Pass Pass	Integrity test failure explanation <50 words	Civil works		reporting year) SELECT			
Are you required by ye 1 all underground structure 2 Please provide integrit *please note integrity Table Structure ID Storm water pipeline Storm water interceptors Leachate Tank leachate pipeline	our licence to undertake in tures and pipelines on site ty testing frequency perior testing means water tight 282: Summary details of p Type system Storm Storm Process Process	ntegrity testing* on underground which failed the integrity test and diness testing for process and foul pipeline/underground structures in the integrity test in the integrity test in the integrity of the integ	structures e.g. pipelines or side all which have not been te sipelines (as required under ntegrity test Does this structure have Secondary containment? Yes No No Yes	Type of secondary containment Pipe in channel select Pipe in channel Pipe in channel	Type integrity testing CCTV CCTV CCTV	Yes Yes 3 years Integrity reports maintained on site? Yes Yes Yes	Results of test Pass Pass Pass Fail	Integrity test failure explanation <50 words	Civil works sheeulded for completion end	for retest	reporting year) SELECT SELECT			
Are you required by ye 1 all underground structure 2 Please provide integrit *please note integrity Table Structure ID Storm water pipeline Storm water interceptors Leachate Tank leachate pipeline	our licence to undertake in tures and pipelines on site ty testing frequency perior testing means water tight 282: Summary details of p Type system Storm Storm Process Process	ntegrity testing* on underground which failed the integrity test and diness testing for process and foul pipeline/underground structures in the integrity test in the integrity test in the integrity of the integ	structures e.g. pipelines or side all which have not been te sipelines (as required under ntegrity test Does this structure have Secondary containment? Yes No No Yes	Type of secondary containment Pipe in channel select Pipe in channel Pipe in channel	Type integrity testing CCTV CCTV CCTV	Yes Yes 3 years Integrity reports maintained on site? Yes Yes Yes	Results of test Pass Pass Pass Fail	Integrity test failure explanation <50 words	Civil works sheeulded for completion end	for retest	reporting year) SELECT SELECT			

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

Groundwater/Soil monitoring template	Lic No:	W0194-02	Year 2	2016
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		Comments	
1 Are you required to carry out groundwater monitoring as part of your licence requirements?	no		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
3 Do you extract groundwater for use on site? If yes please specify use in comment section	no		include a groundwater/contaminated land monitoring results interpretaion as an additional section in this AER
Do monitoring results show that groundwater generic assessment criteria such as GTVs or IGVs are exceeded or is there 4 an upward trend in results for a substance? If yes, please complete the Groundwater Monitoring Guideline Template Report (link in cell G8) and submit separately through ALDER as a monitoring licensee return AND answer questions 5-12 below. 6 roundwater monitoring template	no		
5 Is the contamination related to operations at the facility (either current and/or historic)	SELECT	NOT APPLICABLE	
6 Have actions been taken to address contamination issues?If yes please summarise			
remediation strategies proposed/undertaken for the site	SELECT	NOT APPLICABLE	
7 Please specify the proposed time frame for the remediation strategy	SELECT	NOT APPLICABLE	
8 Is there a licence condition to carry out/update ELRA for the site?	SELECT	NOT APPLICABLE	
9 Has any type of risk assesment been carried out for the site?	SELECT	NOT APPLICABLE	
10 Has a Conceptual Site Model been developed for the site?	SELECT	NOT APPLICABLE	
11 Have potential receptors been identified on and off site?	SELECT	NOT APPLICABLE	
12 Is there evidence that contamination is migrating offsite?	SELECT	NOT APPLICABLE	Please enter interpretation of data here

Table 1: Upgradient Groundwater monitoring results

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

^{.+} where average indicates arithmetic mean

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

Table 2: Downgradient Groundwater monitoring results

	Table 21 Downgradient Groundwater monitoring results											
										Upward trend in yearly average pollutant		
Date of	Sample location	Parameter/		Monitoring	Maximum	Average				concentration over last 5 years		
sampling	reference	Substance		frequency	Concentration		unit	GTV's*		of monitoring data		
							SELECT			SELECT		
							SELECT			SELECT		

Groundwater/Soil monitoring template Lic No: W0194-02 Year 2016 *please note exceedance of generic assessment criteria (GAC) such as a Groundwater Threshold Value (GTV) or an Interim Guideline Value (IGV) or an upward trend in results for a substance indicates that further interpretation of monitoring results is required. In addition to completing the above table, <u>Groundwater monitoring template</u> 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. More information on the use of soil and groundwater standards/ generic ssessment criteria (GAC) and risk assessment tools is available in the EPA <u>Guidance on the Management of Contaminated Land and Groundwater at EPA Licensed Sites (EPA 2013).</u> ublished guidance (see the link in G31) Groundwater Drinking water **Depending on location of the site and proximity to other sensitive receptors alternative Receptor based Water Quality standards should be used in Surface regulations (private supply) Drinking water (public Interim Guideline addition to the GTV e.g. if the site is close to surface water compare to Surface Water Environmental Quality Standards (SWEQS), If the site is close to a drinking water supply compare results to the Drinking Water Standards (DWS) water EQS standards supply) standards Values (IGV)

Groundwater/Soil monitoring template	Lic No:	W0194-02	Year 20	016
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Table 3: Soil results

	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

Environmental Liabilities template

Lic No:

W0194-02

Year

2016

Click here to access EPA guidance on Environmental Liabilities and Financial provision

Commentary

1	ELRA initial agreement status	Submitted and agreed by EPA	
2	ELRA review status		
3	Amount of Financial Provision cover required as determined by the latest ELRA	€690,109.00	
4	Financial Provision for ELRA status	Submitted and not agreed by EPA;	
5	Financial Provision for ELRA - amount of cover	€690,109.00	
6	Financial Provision for ELRA - type	Other please specify	PCG
7	Financial provision for ELRA expiry date	Enter expiry date	Under Review with the Agency
8	Closure plan initial agreement status	Closure plan submitted and agreed by EPA	
9	Closure plan review status	2.77	
10	Financial Provision for Closure status	Submitted and not agreed by EPA;	
11	Financial Provision for Closure - amount of cover	Specify	€81,156.90
12	Financial Provision for Closure - type	Other please specify	PCG
13	Financial provision for Closure expiry date	Enter expiry date	Under Review with the Agency

	Environmental Management Programme/Continuous Improvement Programme	ne template	Lic No:	W0194-02	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	and Quality (ISO 9002:	nental (to ISO 14001:2004), Health 2000). These management system with the environmental officers a	s are maintained	through
2	Does the EMS reference the most significant environmental aspects and associated impacts on-site	Yes	Yes, an aspects register	is maintained onsite and updated	on an annual rev	iew basis.
3	Does the EMS maintain an Environmental Management Programme (EMP) as required in accordance with the licence requirements	Yes		jectives and targets are set on an a against targets is reviewed quarte		rogress
4	Do you maintain an environmental documentation/communication system to inform the public on environmental performance of the facility, as required by the licence	Yes	A file is available to v	view by members of the public and	the facility if requ	uested.

Environmental Management Program	nme (EMP) report				
Objective Category	Target	Status (% completed)	How target was progressed	Responsibility	Intermediate outcomes
			Rollout of brown bins in the		
			following areas by July 2016;		
			Ballylinan, Ballymore		
			Eustace, Dunlavin, Durrow,		
Waste reduction/Raw material usage	Diversion of biodegradable		Johnstown Bridge,		Increased compliance with
efficiency	waste from landfill	100	Rathdowney.	Section Head	licence conditions
			Prepare SEW to Construct 2		
	To reduce the loading of		No. Constructed Wetlands		
	suspended solids within		as per Planning Permission		
Reduction of emissions to Water	the storm water network	15	Granted in 2016	Individual	Installation of infrastructure
	To reduce the energy		install LED lighting in the		
	consumed in running the		processing sheds to reduce		Improved Environmental
Energy Efficiency/Utility conservation	facility	100		Individual	Management Practices
			Route Optimisation for		
	Reduce diesel		Waste collection routes in		
Waste reduction/Raw material usage	consumption by another		Co Laois, Carlow, North		
efficiency	5% in 2017	100	Kildare and South Kildare	Section Head	Reduced emissions
			Bay 2 - change of shutter		
			doors to wall panels and		
			infilling of pedestrian door -		
Materials Handling/Storage/Bunding	Improve yard cleanliness	100	tendering in process	Section Head	Installation of infrastructure
	Improve fire safety and		Bay 1 - lining of walls -		
Materials Handling/Storage/Bunding	pest control	50		Section Head	Installation of infrastructure
	Improve coverage inside		Bay 2 - cover rebar -		
Materials Handling/Storage/Bunding	waste storage area	50	tendering in process	Section Head	Installation of infrastructure
	Reduce wear on concrete		Purchase wheeled grab		Increased compliance with
Materials Handling/Storage/Bunding	surface				licence conditions
SELECT		SELECT			SELECT
SELECT		SELECT		SELECT	SELECT
SELECT		SELECT		SELECT	SELECT

Lic No:	W0194-02	Year 2016
	Yes	
Noise		
Guidance note NG4	Yes	
	No	
		Noise monitoring locations were reviewed in 2016 and a proposal was approved by
ie iast noise	Yes	the Agency to move the noise monitoring locations to more accurately reflect NSL modifications
(Noise Guidance note NG4	Noise Guidance note NG4 No Enter date

Table N1: Noi	ise monitoring s	ummary									
Date of monitoring	Time period	Noise location (on site)	Noise sensitive location -NSL (if applicable)	LA_{eq}	LA ₉₀	LA ₁₀	LA _{max}	Tonal or Impulsive noise* (Y/N)	If tonal /impulsive noise was identified was 5dB penalty applied?	Comments (ex. main noise sources on site, & extraneous noise ex. road traffic)	Is <u>site</u> compliant with noise limits (day/evening/night)?
21/12/2016 & 10/01/17	30 Mins	N1		52-23	54-55	49	63-71	No	No	Site – Activity in reception sned JUB 426 loading shovel. Movement of traffic on site. Reversing tones of machinery. Road sweeper in operation. Employees shouting. Compressor in operation. Beeping to gain access at front gate. Squeaking of conveyor belts barely audible at times Background – Ret traffic occesionally audible in the distance.	Yes
21/12/2016 & 10/01/18	30 Mins	N2		52-53	54-55	58-50	64-70	No	No	Site –Traffic movement around the site. Squeaking of conveyor belts barely audible at times. Yard sweeper in operation.Background –Rd. traffic faintly audible. Birds singing, Crows overhead. Trees rustling in wind.	Yes
21/12/2016 & 10/01/19	30 Mins	N3		53-54	55-56	44-48	73-81	No	No	Site –Traffic entering/exiting site (40m). Activity in reception shed (JCB). Road sweeper in operation. Idle engines at front gate. Facility gates opening and closing. Background – Traffic on adjacent Country Road (5m) and main Mountmellick to Tullamore Rd. Birds singing, crows overhead.	Yes
21/12/2016 & 10/01/20	30 Mins	N4		53-55	55-58	41-45	73-75	No		Site –Traffic entering / exiting site (5m). Gate opening and closing. Idle engines in yard. Vehicles beeping to enter site.Background – Medium traffic on adjacent Country Road (5m) Lmax. Traffic on Mountmellick to Tullamore road occasionally faintly audible. Background roar of M7. Birds singing, crows overhead.	Yes
21/12/2016 & 10/01/21	30 Mins	NSL	NSL	48-56	51-54	43-44	69-82	No	No	faintly audible during periods of low traffic. Alarm announcement of gate audible. Background –Traffic on nearby Country Road (5-10m) – dominant. Traffic on Mountmellick to Portlaoise Rd. Tractor idling near dwellings. Livestock SPL's from nearby shed. Horn beep during car passing (R1) felt to cause exceedance	Yes

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

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

SELECT

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

Any additional comments? (less than 200 words)

Resource Usage/Energy efficiency summary

3

Lic No:

W0194-02

Year

2016

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

SEAI - Large Industry Energy Network (LIEN)

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

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

		Additional information
	Enter date of audit	
<u>-</u> !	Yes	
n		
	No	

Table R1 Energy usag	e on site]		
Energy Use	Previous year	Current year	Production +/- % compared to previous reporting year**	Energy Consumption +/- % vs overall site production*
Total Energy Used (MWHrs)	8716.706	8409.341		
Total Energy Generated (MWHrs)				
Total Renewable Energy Generated (N	/IWHrs)			
Electricity Consumption (MWHrs)	125.52	98		
Fossil Fuels Consumption:				
Heavy Fuel Oil (m3)				
Light Fuel Oil (m3)	844.84075	817.32135		
Natural gas (m3)				
Coal/Solid fuel (metric tonnes)				
Peat (metric tonnes)				
Renewable Biomass				
Renewable energy generated on site				

Conversion

 Kerosene
 0.009821 MWh/ltr

 Gasoil
 0.010169 MWh/ltr

 Med FO
 0.010786 MWh/ltr

 DERV
 0.010169 MWh/ltr

 Petrol
 0.009269 MWh/ltr

	2015	2016	
DERV	800526.75	778944.35	Itrs
Gas Oil	44314	38377	Itrs
	8140.556521	7921.085095	kwh
	450.629066	390.255713	kwh

8591.185587 8311.340808

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

Table R2 Water usage	on site				Water Emissions	Water Consumption	
						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	Unaccounted
Water use	Previous year m3/yr.	Current year m3/yr.	year**	production*	environment(m³yr):	m3/yr	for Water:
Groundwater							
Surface water							
Public supply							
Recycled water							
Total							

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

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

Table R3 Waste Stream	1				
	Total Lar		Incineration	Recycled	Other
Hazardous (Tonnes)					
Non-Hazardous (Tonnes)					

^{*} 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.

Resourc	e Usage/Energy efficiency sur	nmary			Lic No:	W0194-02		Year	2016
	Table R4: Energy Au	dit finding recommendat	tions						
			Predicted energy			Completion	Status and		
	Date of audit	Recommendations	Measures proposed	Origin of measures	savings %	Implementation date	Responsibility	date	comments
				SELECT					
				SELECT					
				SELECT					

Table R5: Power Generation: Where p	ower is generated on	site (e.g. power ge	neration facilities/foo	d and drink industry)please complete the follow
	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	d Incidents summary templ	ate			Lic No:	W0194-02		Year	2016			1		
Complaints and	u incluents summary tempi	Complaints			LIC INO.	W0194-02		Teal	2010					
		Complaints			Additional inform									
					Additional inform	1								
Have you receive	ved any environmental complaints i													
	summary details of complaints	received on site in table 1 be	low	No										
T-1-1-	1.6		7											
Table	1 Complaints summary	1	Brief description of	1	1	1	1	1						
			complaint (Free txt <20	Corrective action< 20			Further							
	6-4	Oth t (-1 if)			D	Danaliski as daka								
ate	Category SELECT	Other type (please specify)	words)	words	Resolution status SELECT	Resolution date	information	_						
					SELECT			-						
	SELECT SELECT	1	<u> </u>	 	SELECT			4						
	SELECT		 		SELECT			-						
	SELECT				SELECT			-						
		orting year			SELECT									
	Total complaints open at start of re		0											
	tal new complaints received during Total complaints closed during rep		0											
	Balance of complaints end of repo		0	+										
	Balance or complaints end or repo	rting year	U	<u> </u>										
	J	1	_											
		Incidents				1								
					Additional inform	ation								
ave any incidents	occurred on site in the current repo	orting year? Please list all incid	dents for current reporting			1								
ave any melaents		ble 2 below	actics for current reporting	Yes										
	7.00.00.00		1			1								
	ion on how to report and what													
100	nstitutes an incident	What is an incident												
			-											
able 2 Incidents su	ummary			•	•	Ι.	•					•		
			Incident			Other	Activity in				Preventative		_	
			category*please refer to			cause(please	progress at time	Communi		Corrective action<20	action <20		Resolution	l r
	Incident nature	Location of occurrence	guidance	Receptor	Cause of incident		of incident	cation	Occurrence	words	words	Resolution status	date	
16/09/201	6 Breach of ELV	Licenced discharge point (D		Air		Leaves in Dust gau		EPA	New			Complete		
	SELECT	SELECT	SELECT	SELECT	SELECT		SELECT	SELECT	SELECT			SELECT		
	SELECT	SELECT	SELECT	SELECT	SELECT		SELECT	SELECT	SELECT			SELECT		
	SELECT	SELECT	SELECT	SELECT	SELECT		SELECT		SELECT			SELECT		_
	SELECT	SELECT	SELECT	SELECT	SELECT		SELECT	SELECT	SELECT]	SELECT		
	Total number of incidents curre		1											
	Total number of incidents previo	ous year	1	4										
	% reduction/ increase		0	1										

WASTE SUMMARY	Lic No:	W0194-02	Year	2016
SECTION A-PRTR ON SITE WASTE TREATMENT AND WASTE TRANSFERS TAB- TO BE COMPLETE	D BY ALL IPPC AND WASTE FACILIT	TIES PRTR facility logon	dropdown li	list click to see options

SECTION B- WASTE	ACCEPTED	ONTO SITE-TO BE COMPLETED BY A	II IPPC AND WASTE	FACILITIES		ī					
520110110	710021 122			77101277123			Additional Information	on _			
Were any wastes accept	ed onto your si	te for recovery or disposal or treatment prior to	o recovery or disposal with	in the boundaries of your	facility ?; (waste generated within your		65000** revised planning granted				
boundaries is to be capt						Yes	2016				
If yes please enter detail	s in table 1 belo	ow						7			
! Did your site have any re	ejected consign	ments of waste in the current reporting year? If	yes please give a brief expl	anation in the additional i	nformation	No					
Was waste	accepted onto	your site that was generated outside the Repub				No					
Licenced annual	EWC code	Table 1 Details of waste acco	Description of waste	quantity of waste	Quantity of waste accepted in previous		e, as these will have Reason for	Packaging Content (%)-	PRTR workbook) Disposal/Recovery or treatment	Quantity of	Comments -
tonnage limit for your			accepted	accepted in current	reporting year (tonnes)	Increase over	reduction/increase	only applies if the waste	operation carried out at your	waste remaining	
site (total tonnes/annum)			Please enter an accurate and detailed description	reporting year (tonnes)		previous year +/ -	from previous reporting year	has a packaging component	site and the description of this operation	on site at the end of reporting	
,			- which applies to							year (tonnes)	
			relevant EWC code								
	European		European Waste								
	Waste Catalogue		Catalogue EWC codes								
	Catalogue										
									R13-Storage of waste pending		
		15- WASTE PACKAGING; ABSORBENTS, WIPING							any of the operations numbered		
65000** revised planning granted 2016	15 01 01	CLOTHS, FILTER MATERIALS AND PROTECTIVE CLOTHING NOT OTHERWISE SPECIFIED	Paper and cardboard packaging	287.7	243.56	15%		100%	R1 to R12 (excluding temporary storage)		
			, , , , ,						R13-Storage of waste pending		
		15- WASTE PACKAGING; ABSORBENTS, WIPING CLOTHS, FILTER MATERIALS AND PROTECTIVE							any of the operations numbered R1 to R12 (excluding temporary		
	15 01 02	CLOTHING NOT OTHERWISE SPECIFIED	plastic packaging	105.16	103.82	1%		100%	storage)		
		15- WASTE PACKAGING; ABSORBENTS, WIPING CLOTHS. FILTER MATERIALS AND PROTECTIVE							R3-Recycling/reclamation or organic substances which are		
	15 01 03	CLOTHING NOT OTHERWISE SPECIFIED	Wooden packaging	22.9	38.26	-67%		100%	not used as solvents(including		
		15- WASTE PACKAGING; ABSORBENTS, WIPING CLOTHS, FILTER MATERIALS AND PROTECTIVE							R4- Recycling/reclamation of		
	15 01 04	CLOTHING NOT OTHERWISE SPECIFIED	Metallic packaging	26.88	25.66	5 5%		100%	metals and metal compounds		
		15- WASTE PACKAGING; ABSORBENTS, WIPING CLOTHS FILTER MATERIALS AND PROTECTIVE					new waste stream		R13-Storage of waste pending any of the operations numbered		
	15 01 06	CLOTHING NOT OTHERWISE SPECIFIED	Mixed Packaging	247.12	C	100%		100%	R1 to R12 (excluding temporary		
		15- WASTE PACKAGING; ABSORBENTS, WIPING CLOTHS. FILTER MATERIALS AND PROTECTIVE					Waste Stream sent directly to third		R13-Storage of waste pending any of the operations numbered		
	15 01 07	CLOTHING NOT OTHERWISE SPECIFIED	Glass Packaging	10.94	29.3	-168%	party processing	100%	R1 to R12 (excluding temporary		
								0%	R13-Storage of waste pending any of the operations numbered		
	16 01 03	16- WASTES NOT OTHERWISE SPECIFIED IN THE LIST	End-of-Life Tyres Non-hazardous Organic	23.06	20.72	10%		0%	R1 to R12 (excluding temporary		
			wastes (off specification				Waste Stream sent directly to third	0%			
	16 03 06	16- WASTES NOT OTHERWISE SPECIFIED IN THE LIST	batches and unused	0	0.04	1	party processing	00/			
		17- CONSTRUCTION AND DEMOLITION WASTES (INCLUDING EXCAVATED SOIL FROM CONTAMINATED					new waste stream	0%			
	17 01 01	SITES)	Concrete C&D	0	9.9	#DIV/0!	diverted to more	0%	R13-Storage of waste pending		
		17- CONSTRUCTION AND DEMOLITION WASTES (INCLUDING EXCAVATED SOIL FROM CONTAMINATED					appropriate facility	0%	any of the operations numbered		
	17 01 02	SITES)	Bricks	48.42	60	-24%	new waste stream	0%	R1 to R12 (excluding temporary R13-Storage of waste pending		
		17- CONSTRUCTION AND DEMOLITION WASTES (INCLUDING EXCAVATED SOIL FROM CONTAMINATED	Mixture of concrete,				new waste stream	076	any of the operations numbered		
	17 01 07	SITES)	bricks, tiles and ceramics	46.42	C	100%	diverted to more	0%	R1 to R12 (excluding temporary R13-Storage of waste pending		
		17- CONSTRUCTION AND DEMOLITION WASTES (INCLUDING EXCAVATED SOIL FROM CONTAMINATED					appropriate facility	0,6	any of the operations numbered		
<u> </u>	17 02 01	SITES)	Wood from C&D sources	80.5	65.16	19%	diverted to more	0%	R1 to R12 (excluding temporary R5-Recycling/reclamation or		
		17- CONSTRUCTION AND DEMOLITION WASTES (INCLUDING EXCAVATED SOIL FROM CONTAMINATED					appropriate facility	0,6	other inorganic materials which		
<u> </u>	17 02 02	SITES)	Glass from C&D sources	21.8	20.14	1 8%	increased C&D	0%	includes soil celaning resuling in		
		17- CONSTRUCTION AND DEMOLITION WASTES (INCLUDING EXCAVATED SOIL FROM CONTAMINATED					activity	3/6	R4- Recycling/reclamation of		
	17 04 07	SITES)	Mixed C&D Metals	188.74	77.6	5 59%			metals and metal compounds		

VASTE SUMMARY					Lic No:	W0194-02		Year	2016	
		17- CONSTRUCTION AND DEMOLITION WASTES					new waste stream	0%	R13-Storage of waste pending	
		(INCLUDING EXCAVATED SOIL FROM CONTAMINATED							any of the operations numbered	
	17 05 04	SITES)	Soil and Stones	8.5	0	100%			R1 to R12 (excluding temporary	
		17- CONSTRUCTION AND DEMOLITION WASTES					new waste stream	0%	R13-Storage of waste pending	
		(INCLUDING EXCAVATED SOIL FROM CONTAMINATED							any of the operations numbered	
	17 06 04	SITES)	Insulation Materials	1.02	0	100%			R1 to R12 (excluding temporary	
		17- CONSTRUCTION AND DEMOLITION WASTES	Gypsum-based				new waste stream	0%		
		(INCLUDING EXCAVATED SOIL FROM CONTAMINATED	construction materials							
	17 08 02	SITES)	other than those	0	6.76	#DIV/0!				
		17- CONSTRUCTION AND DEMOLITION WASTES	Mixed Construction &	•		,	increased C&D	0%	R12-Exchange of waste for	
		(INCLUDING EXCAVATED SOIL FROM CONTAMINATED	Demolition wastes (non-				activity		submission to any of the	
	17 09 04	SITES)	hazardous)	938.86	572.624	39%	delivity		operations numbered R1 to R11	
		10 WYOTESTROM TOWNS ON ANNAUTON CARE					No Significant	0%	R13-Storage of waste pending	
		AND/OR RELATED RESEARCH (except kitchen and restaurant wastes not arising from immediate	Non-Hazardous				Change	070	any of the operations numbered	
	18 01 04	RESEARCH (except kitchen and restaurant wastes not	Healthcare Wastes	491.94	493.58	0%	change		R1 to R12 (excluding temporary	
	10 01 04		Screenings (wastes from	402.54	433.30	0,0	diverted to more	0%	R13-Storage of waste pending	
		OFF-SITE WASTE WATER TREATMENT PLANTS AND THE PREPARATION OF WATER INTENDED FOR HUMAN	waste water treatment				appropriate facility	070	any of the operations numbered	
	19 08 01	CONSUMPTION AND WATER FOR INDUSTRIAL USE	plants not otherwise	16.08	11.92	26%	appropriate judinity		R1 to R12 (excluding temporary	
	19 00 01	20 MONICH AL MASTES (1100SENOED MASTE AND	piants not otherwise	10.06	11.92	20%		001	R13-Storage of waste pending	
		SIMILAR COMMERCIAL, INDUSTRIAL AND	Diada dabia bitaba				Increased Brown Bin	0%		
	20.01.00	INSTITUTIONAL WASTES) INCLUDING SEPARATELY COLLECTED FRACTIONS	Biodegradable kitchen	2000 4	2250.02	100/	collection		any of the operations numbered	
	20 01 08	COLLECTED FRACTIONS	and canteen waste	2609.1	2358.03	10%			R1 to R12 (excluding temporary	
	1						diverted to more	0%		
							appropriate facility		R3-Recycling/reclamation or	
	1								organic substances which are	
	1	20- MUNICIPAL WASTES (HOUSEHOLD WASTE AND							not used as solvents(including	
	1	SIMILAR COMMERCIAL, INDUSTRIAL AND					1	1	composting asnother biological	
	1	INSTITUTIONAL WASTES) INCLUDING SEPARATELY							transformation processes)which	
	20 01 38	COLLECTED FRACTIONS	Municipal Wood	12.98	19.28	-49%			includes gasification and pyrolisis	
·										
									R3-Recycling/reclamation or	
									organic substances which are	
									not used as solvents(including	
		20- MUNICIPAL WASTES (HOUSEHOLD WASTE AND SIMILAR COMMERCIAL, INDUSTRIAL AND							composting asnother biological	
		INSTITUTIONAL WASTES) INCLUDING SEPARATELY							transformation processes)which	
	20 01 39	COLLECTED FRACTIONS	Municipal Plastic	130.9	108.14	17%	increased waste stear	75%	includes gasification and pyrolisis	
		20- MUNICIPAL WASTES (HOUSEHOLD WASTE AND					diverted to more		у	
		SIMILAR COMMERCIAL, INDUSTRIAL AND					appropriate facility			
		INSTITUTIONAL WASTES) INCLUDING SEPARATELY					appropriate facility		R4- Recycling/reclamation of	
	20 01 40	COLLECTED FRACTIONS	Municipal Metals	35.33	57.12	-62%		0%	metals and metal compounds	
		20- MUNICIPAL WASTES (HOUSEHOLD WASTE AND					Waste Stream sent		R13-Storage of waste pending	
		SIMILAR COMMERCIAL INDUSTRIAL AND	Biodegradable wastes				directly to third		any of the operations numbered	
		INSTITUTIONAL WASTES) INCLUDING SEPARATELY	(from garden and Park				party processing		R1 to R12 (excluding temporary	
	20 02 01	COLLECTED FRACTIONS	wastes)	11.72	22.78	-94%	facility	0%	storage)	
		20- MUNICIPAL WASTES (HOUSEHOLD WASTE AND							R13-Storage of waste pending	
		SIMILAR COMMERCIAL, INDUSTRIAL AND							any of the operations numbered	
		INSTITUTIONAL WASTES) INCLUDING SEPARATELY							R1 to R12 (excluding temporary	
	20 03 01	COLLECTED FRACTIONS	Mixed Municipal Waste	28528.97	30142.002	-6%	No Significant Change	75%	storage)	
							,			
									R12-Exchange of waste for	
	1						1	1	submission to any of the	
	1								operations numbered R1 to R11	
	1								(if there is no other R code	
	1								appropriate, this can include	
	1								preliminary operations prior to	
	1									
	1								recovery including pre-	
	1								processing such as amongst	
	1								others, dismantling, sorting,	
	1								crushing, compacting,	
	1								pelletising, drying, shredding,	
	1	20- MUNICIPAL WASTES (HOUSEHOLD WASTE AND							conditioning, repackaging,	
	1	SIMILAR COMMERCIAL, INDUSTRIAL AND					1	1	seperating, blending or mixing	
	1	INSTITUTIONAL WASTES) INCLUDING SEPARATELY					1	1	prior to submission to any of the	
	20 03 01	COLLECTED FRACTIONS	Mixed Recyclable Waste	4632.429	4725.68	-2%	improved segregation	75%	operations numbered R1 to R11)	
		20 14/19/2014 14/12/2017							R13-Storage of waste pending	
	1	20- MUNICIPAL WASTES (HOUSEHOLD WASTE AND SIMILAR COMMERCIAL, INDUSTRIAL AND							any of the operations numbered	
	1	INSTITUTIONAL WASTES) INCLUDING SEPARATELY							R1 to R12 (excluding temporary	
	20 03 03	COLLECTED FRACTIONS	Street-Cleansing residues	331.8	354.54	-7%	improved segregation	0%	storage)	
	05 05		cicanong residues	331.0	334.34	7,70	proved segregation	0,0	R13-Storage of waste pending	
	1	20- MUNICIPAL WASTES (HOUSEHOLD WASTE AND							any of the operations numbered	
	1	SIMILAR COMMERCIAL, INDUSTRIAL AND								
		INSTITUTIONAL WASTES) INCLUDING SEPARATELY	Dulle Mare			2.40/			R1 to R12 (excluding temporary	
	20 03 07	COLLECTED FRACTIONS	Bulky Waste	872.82	572.13	34%		0%	storage)	
	1								R13-Storage of waste pending	
							1	1	any of the operations numbered	
		01-WASTE RESULTING FROM EXPLORATION. MINING	1							
		01-WASTE RESULTING FROM EXPLORATION, MINING, QUARRYING, AND PHYSICAL AND CHEMICAL							R1 to R12 (excluding temporary	

WASTE SUMMARY					Lic No:	W0194-02		Year	2016	
	02 06 01	AQUACULTURE, FORESTRY, HUNTING AND FISHING,	Baking Material unsuitable for processing or consumption	86.68	0	100%	new waste stream		R13-Storage of waste pending any of the operations numbered R1 to R12 (excluding temporary storage)	

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?

ELECT	
ELECT	
ELECT	

SECTION D-TO BE COMPLETED BY LANDFILL SITES ONLY

Table 2 Waste type and tonnage-landfill only

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

Table 3 General information-Landfill only

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

Table 4 Environme	ntal monito	Landfill Manual-Monitoring Standards			Lic No:	W0194-02			
Was meterological monitoring in compliance with Landfill Directive (LD) standard in	with LD standard in	Was Landfill Gas monitored in compliance with LD standard in reporting year	Was SW monitored in compliance with LD standard in reporting year		Were emission limit values agreed with the Agency (ELVs)	Was topography of the site surveyed in reporting year	Has the statement under S53(A)(5) of WMA been submitted in reporting year	Comments	
		above for relevant Landfill Directive monitoring	g standards						
Table 5 Capping-La	ndfill only	above for relevant Landfill Directive monitoring	g standards						
Table 5 Capping-La	Area with	above for relevant Landfill Directive monitoring	g standards]		
Table 5 Capping-La	ndfill only	above for relevant Landfill Directive monitoring	g standards	Area with waste that should be permanently					
Area uncapped*	Area with temporary cap SELECT			should be permanently capped to date under				<u> </u>	
Area uncapped*	Area with temporary cap	above for relevant Landfill Directive monitoring	g standards Area capped other	should be permanently	What materials are used in the cap	Comments			
Table 5 Capping-Lai Area uncapped* SELECT UNIT	Area with temporary cap SELECT UNIT	Area with final cap to LD Standard m2 ha, a		should be permanently capped to date under	What materials are used in the cap	Comments			
Table 5 Capping-Lai Area uncapped* SELECT UNIT *please note this includes	Area with temporary cap SELECT UNIT	Area with final cap to LD Standard m2 ha, a		should be permanently capped to date under	What materials are used in the cap	Comments			
Table 5 Capping-Lai Area uncapped* SELECT UNIT *please note this includes Table 6 Leachate-La	Area with temporary cap SELECT UNIT	Area with final cap to LD Standard m2 ha, a		should be permanently capped to date under	What materials are used in the cap	Comments			

Volume of leachate in load		Leachate (NH4) mass load (kg/annum)	Leachate (Chloride) mass load kg/annum	Specify type of leachate treatment	Comments

Please ensure that all information repo	in the landfill gas section is consistent with the Landfill Gas Survey submitted in conjunction with PKTK returns
Table 7 Landfill Cas Landfill only	

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



| PRTR# : W0194 | Facility Name : Advanced Environmental Solutions (Ireland) Limited (Laois) | Filename : W0194_2016.xls | Return Year : 2016 |

Guidance to completing the PRTR workbook

PRTR Returns Workbook

ersion 1.1.19

REFERENCE YEAR 2016

1. FACILITY IDENTIFICATION

Parent Company Name	Advanced Environmental Solutions (Ireland) Limited
Facility Name	Advanced Environmental Solutions (Ireland) Limited (Laois)
PRTR Identification Number	W0194
Licence Number	W0194-02

Classes of Activity

ſ	No.	class_name
ſ	-	Refer to PRTR class activities below

	Kyletalesha & Kyleclonhobert
	Portlaoise
Address 3	
Address 4	
	Laois
Country	Ireland
Coordinates of Location	-8.5582 53.8838
River Basin District	IESE
NACE Code	
Main Economic Activity	Recovery of sorted materials
AER Returns Contact Name	Charlotte Greene
AER Returns Contact Email Address	charlotte.greene@bnm.ie
AER Returns Contact Position	Environmental Officer
AER Returns Contact Telephone Number	045439492
AER Returns Contact Mobile Phone Number	0877697465
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	
User Feedback/Comments	
Web Address	

2. PRTR CLASS ACTIVITIES

Activity Number	Activity Name
50.1	General
5(c)	Installations for the disposal of non-hazardous waste
50.1	General

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

Is it applicable? No	
----------------------	--

| PRTR# : W0194 | Facility Name : Advanced Environmental Solutions (Ireland) Limited (Laois) | Filename : W0194_2016.xls | Return Year : 2016 | Page 1 of 2

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) ?	

| PRTR# : W0194 | Facility Name : Advanced Environmental Solutions (Ireland) Limited (Laois) | Filename : W0194_2016.xls | Return Year : 2016 | Page 2 of 2

4.1 RELEASES TO AIR

Link to previous years emissions data

| PRTR#: W0194 | Facility Name: Advanced Environmental Solutions (Ireland) Limited (Laois) | Filename: W0194_2016.xls | Return Year: 2016 |

N/A

14/06/2017 22:48

SECTION A: SECTOR SPECIFIC PRTR POLLUTANTS

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

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

SECTION B: REMAINING PRTR POLLUTANTS

Net methane emission (as reported in Section

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

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

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

A above)

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

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

Additional Data Requested from Landfill operators For the purposes of the National Inventory on Greenhouse Gases, landfill operators are requested to provide summary data on landfill gas (Methane) flared or utilised on their facilities to accompany the figures for total methane generated. Operators should only report their Net methane (CH4) emission to the environment under T(total) KG/yr for Section A: Sector specific PRTR pollutants above. Please complete the table below: Advanced Environmental Solutions (Ireland) Limited Landfill: (Laois) Please enter summary data on the quantities of methane flared and / or utilised **Method Used** Designation or Description Facility Total Capacity m3 M/C/E **Method Code** T (Total) kg/Year per hour Total estimated methane generation (as per N/A site model) 0.0 0.0 0.0 (Total Flaring Capacity) Methane flared Methane utilised in engine/s 0.0 0.0 (Total Utilising Capacity)

0.0

4.2 RELEASES TO WATERS

Link to previous years emissions data

| PRTR# : W0194 | Facility Name : Advanced Environmental Solutions (Ireland) Limited (Laois) | Filename : W0194_2016.xls | Return Year : 2016 |

14/06/2017 22:49

SECTION A : SECTOR SPECIFIC PRTR POLLUTANTS

SECTION A : SECTOR SPECIFIC PRTR POL	LUTANTS	Data on an	nbient monitoring o	f storm/surface water or groundw	ater, conducted as part of yo	our lice	nce requirements, sho	uld NOT be submitte	ed under AE	R / PRTR Reporting as this
		Please enter all quantities in this section in KGs								
POLLUTANT			QUANTITY							
				Method Used						
No. Annex II	Name	M/C/E	Method Code	Designation or Description	Emission Point 1	T	(Total) KG/Year	A (Accidental)	KG/Year	F (Fugitive) KG/Year
						0.0	0.	.0	0.0	0.0

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

SECTION B: REMAINING PRTR POLLUTANTS

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

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

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

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

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

4.3 RELEASES TO WASTEWATER OR SEWER

Link to previous years emissions data

| PRTR# : W0194 | Facility Name : Advanced Environmental Solutions (Ireland) Limited (Laois) | Filenam

14/06/2017 22:51

SECTION A: PRTR POLLUTANTS

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

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

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

	OFFSITE TRANSFER OF POLLUTANTS DESTINED FOR WASTE	Please enter all quantities in this section in KGs							
	POLLUTANT		ME	THOD	QUANTITY				
				Method Used					
Pollutant No.	Name	M/C/E	Method Code	Designation or Description	Emission Point 1	T (Total) KG/Year	A (Accidental) KG/Year	F (Fugitive) KG/Year	
·					0.0)	0.0 0.0	0.0	

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

Link to previous years emissions data

4.4 RELEASES TO LAND

Link to previous years emissions data

| PRTR# : W0194 | Facility Name : Advanced Environmental Solutions (Ireland) Limited (Laois) | Filename : W0194_2016.xls | Return Year : 2016 |

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SECTION A: PRTR POLLUTANTS

020110111111111111111111111111111111111								
		Please enter all quantities in this section in KGs						
POLLUTANT			METHO	D		QUANTITY		
			Met	hod Used				
No. Annex II	Name	M/C/E	Method Code	Designation or Description	Emission Point 1	T (Total) KG/Year	A (Accidental) KG/Year	
					0.0	(0.0	

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

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

	RELEASES TO LAND				Please enter all quantities		
POLLUTANT			METHO	D		QUANTITY	
			Met	hod Used			
Pollutant No.	Name	M/C/E	Method Code	Designation or Description	Emission Point 1	T (Total) KG/Year	A (Accidental) KG/Year
					0.0	0	.0 0.0

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

5. ONSITE TREATMENT & OFFSITE TRANSFERS OF WASTE | PRTR#: W0194 | Facility Name : Advanced Environmental Solutions (Ireland) Limited (Laois) | Filename : W0194_2016.xis | Return Year : 2016 | 14/06/2017 22:54 lease enter all quantities on this sheet in Tonnes Haz Waste : Name and cence/Permit No of Next Destinati Haz Waste: Address of Next Quantity Destination Facility Name and License / Permit No. and Actual Address of Final Destination Non Haz Waste (Tonnes per ddress of Final Recoverer / Dispos i.e. Final Recovery / Disposal Site (HAZARDOUS WASTE ONLY) Name and Licence/Permit No of Non Haz Waste: Address of (HAZARDOUS WASTE ONLY) Year) Method Used Recover/Disposer Recover/Disposer Waste European Waste Treatmen Location of Transfer Destination Description of Waste N/C/E Method Used Code Hazardous Operation Treatment Enva Ireland Ltd W0184 Clonminam Industrial 01.Clonminam Industrial Clonminam Industrial Enva Ireland Ltd Estate, Portlaoise, Laois, Co Estate, Portlaoise,..,Co Estate, Portlaoise,..,Co Within the Country 13 05 07 Offsite in Ireland (Portlaoise), W0184-01 Yes 0.0 oily water from oil/water separators D8 М Weighed Laois Ireland Laois Ireland Laois Ireland Padraig Thornton Wood Chipping Facility (Pdm Oldmilltown,.,Kill,Co. Within the Country 15 01 03 No 0.0 wooden packaging R13 М Weighed Offsite in Ireland Ltd),WFP-KE-10-0061-01 Kildare Ireland Unit 4 Osberstown Industrial Park, Caragh Within the Country 15 01 07 6.1 glass packaging R5 М Weighed Offsite in Ireland Rehab Glassco, W0279-01 rd,Naas,Kildare,Ireland Oristown, WFP-MH-10-0001-Within the Country 16 01 03 Nο 18.26 end-of-life tyres R13 Weighed Kells,...,Co Meath,Ireland aqueous liquid wastes other than those 0.0 mentioned in 16 10 01 Offsite in Ireland Irish Water, D0059-01 Navan,...,Co. Meath,Ireland Within the Country 16 10 02 М Weighed No D8 aqueous liquid wastes other than those Drogheda.....Co. Within the Country 16 10 02 0.0 mentioned in 16 10 01 D8 Offsite in Ireland Irish Water, D0041-01 Meath.Ireland М Weighed No Drehid Waste Facility Killinagh Upper Within the Country 17 01 01 Nο 0.0 concrete R5 M Weighed Offsite in Ireland (landfill), W0201-03 ,,,Carbury,Co. Kildare,Ireland mixture of concrete bricks tiles and ceramics other than those mentioned in 17 Drehid Waste Facility Killinagh Upper Within the Country 17 01 07 No 380.24 01 06 R5 М Weighed Offsite in Ireland (landfill),W0201-03 ,,,Carbury,Co. Kildare,Ireland Padraig Thornton Wood Chipping Facility (Pdm Oldmilltown,.,Kill,Co. Within the Country 17 02 01 13.0 wood R3 М Weighed Offsite in Ireland Ltd),WFP-KE-10-0061-01 Kildare, Ireland No A1 Metal Recycling, WFP-LS- Acragar,., Mountmellick, Co. Within the Country 17 04 07 Nο 0.0 mixed metals R4 Weighed 14-0003-01 Laois Ireland Hammon Lane Metal, WFP-Garrycastle, Athlone, County R5 Offsite in Ireland WM-2011-0002-01 Westmeath...Ireland Within the Country 17 04 07 No 170.78 mixed metals М Weighed landfill leachate other than those mentioned 0.0 in 19 07 02 Offsite in Ireland Irish Water, D0059-01 Navan,...,Co. Meath,Ireland Within the Country 19 07 03 D8 М Weighed No sludges from treatment of urban waste Within the Country 19 08 05 No 0.0 water D8 М Weighed Offsite in Ireland Irish Water D0059-01 Navan.....Co. Meath Ireland Kiffagh, Crosserlough, Ballvia Wilton Waste Recycling Within the Country 19 12 02 0.0 ferrous metal Offsite in Ireland Ltd.WFP-CN-10-0005-01 mesduff Co. Cavan Ireland R4 Nο M Weighed Drehid Waste Facility Killinagh Upper Within the Country 19 12 09 0.0 minerals (for example sand, stones) Nο R5 М Weighed Offsite in Ireland (landfill), W0201-03 ,,,Carbury,Co. Kildare,Ireland other wastes (including mixtures of materials) from mechanical treatment of Gortadroma ,.,Ballyhahill,Co wastes other than those mentioned in 19 Gortadroma Landfill Site Within the Country 19 12 12 0.0 12 11 Weighed Offsite in Ireland Limerick Co. Co,W0017-04 Limerick.Ireland other wastes (including mixtures of materials) from mechanical treatment of Craig wastes other than those mentioned in 19 12 Greyhound Avenue, Clondalkin, Dublin Within the Country 19 12 12 Weighed Offsite in Ireland Recycling, W0205-01 22,.",Ireland No other wastes (including mixtures of materials) from mechanical treatment of Carranstown,,,Duleek,Co. wastes other than those mentioned in 19 12 Within the Country 19 12 12 322.7 11 Offsite in Ireland Indaver, W0167-02 Meath Ireland Weighed Nο M other wastes (including mixtures of materials) from mechanical treatment of Ballymount Irish Packaging Rd...Walkinstown.Dublin wastes other than those mentioned in 19 12 Within the Country 19 12 12 Nο 0.011M Weighed Offsite in Ireland Recycling,W0263-01 12 Ireland other wastes (including mixtures of materials) from mechanical treatment of Cappincur Industrial

Weighed

Weighed

Advanced Environmental

Drehid Waste Facility

Offsite in Ireland Solutions, W0104-03

Offsite in Ireland (landfill),W0201-03

Estate, Cappincur

Killinagh Upper

,Tullamore,Co Offaly,Ireland

,.,Carbury,Co. Kildare,Ireland

18093.5 12

Within the Country 19 12 12

Within the Country 19 12 12

wastes other than those mentioned in 19 12

other wastes (including mixtures of materials) from mechanical treatment of wastes other than those mentioned in 19 12

									Haz Waste: Name and Licence/Permit No of Next Destination	Haz Waste: Address of Next		
			Quantity (Tonnes per						Facility Non Haz Waste: Name and Licence/Permit No of	Destination Facility Non Haz Waste: Address of	Name and License / Permit No. and Address of Final Recoverer / Disposer	Actual Address of Final Destination i.e. Final Recovery / Disposal Site
			Year)		Waste		Method Used		Recover/Disposer	Recover/Disposer	(HAZARDOUS WASTE ONLY)	(HAZARDOUS WASTE ONLY)
Transfer Destination	European Waste Code	Hazardous		Description of Waste	Treatment Operation	M/C/E	Method Used	Location of Treatment				
				other wastes (including mixtures of materials) from mechanical treatment of								
				wastes other than those mentioned in 19 12					Glanway Limited,WFP-KK-	11 Patrick		
Within the Country	19 12 12	No	0.0	11 other wastes (including mixtures of	R1	М	Weighed	Offsite in Ireland	14-0002-01	st,.,Kilkenny,.,Ireland		
				materials) from mechanical treatment of					Thorntons Recycling Centre	Kileen		
Within the Country	19 12 12	No	208.56	wastes other than those mentioned in 19 12 11	R12	М	Weighed	Offsite in Ireland	Padraig Thornton Waste Disposal Ltd,W0044-02	Road,.,Ballyfermot,Dublin 10,Ireland		
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				other wastes (including mixtures of					·			
				materials) from mechanical treatment of wastes other than those mentioned in 19 12					Padraig Thornton Wood Chipping Facility (Pdm	Oldmilltown,.,Kill,Co.		
Within the Country	19 12 12	No	0.0	11 other wastes (including mixtures of	R13	М	Weighed	Offsite in Ireland	Ltd),WFP-KE-10-0061-01	Kildare,Ireland		
				materials) from mechanical treatment of								
Within the Country	19 12 12	No	0.0	wastes other than those mentioned in 19 12	R3	M	Weighed	Offsite in Ireland	McGill Environmental Systems (Irl) Ltd,W0180-01	Croom, Carrignavar, Glenville ,Co. Cork, Ireland		
William and Country	10 12 12			other wastes (including mixtures of			Troignou	Citotic in incland		,		
				materials) from mechanical treatment of wastes other than those mentioned in 19 12					OD Agri Ltd T/A Od Recycling,WFP-TS-10-0002-	Ballyboe,Ballypatrick,Clonm		
Within the Country	19 12 12	No	0.0	11	R3	М	Weighed	Offsite in Ireland		el,Co. Tipperary,Ireland		
				other wastes (including mixtures of materials) from mechanical treatment of								
Within the Country	19 12 12	No	1211.16	wastes other than those mentioned in 19 12	R3	М	Weighed	Offsite in Ireland	Enrich Environmental Ltd,WFP-08-004-001	Larch Hill,.,Kilcock,Co. Meath,Ireland		
within the Country	19 12 12	INU		other wastes (including mixtures of	N3	IVI	Weigneu	Offsite in freiand	Ltd, VVFF-08-004-001	weath, reland		
				materials) from mechanical treatment of wastes other than those mentioned in 19 12					O'Toole Composting	Ballintrane,.,Fenagh,Co		
Within the Country	19 12 12	No	0.0		R3	М	Weighed	Offsite in Ireland	Ltd,WFP-CW-14-003-05	Carlow, Ireland		
Within the Country	20 01 08	No	1010.08	biodegradable kitchen and canteen waste	R3	М	Weighed	Offsite in Ireland	Thorntons Kilmainhamwood,W0195-02	Kilmainhamwood,.,Kells,Co. Meath,Ireland		
Within the Country	20 01 08	No	0.0	biodegradable kitchen and canteen waste	R3	М	Weighed	Offsite in Ireland	Thorntons Kilmainhamwood,W0195-02	Kilmainhamwood,.,Kells,Co. Meath,Ireland		
*				3			· ·		Wilton Waste Recycling	Kiffagh,Crosserlough,Ballyja		
Within the Country	20 01 40	No	0.0	metals	R3	М	Weighed	Offsite in Ireland	Ltd,WFP-CN-10-0005-01	mesduff,Co. Cavan,Ireland		
Within the Country	20 03 01	No	45.69	mixed municipal waste	D5	М	Weighed	Offsite in Ireland	Drehid Waste Facility (landfill),W0201-03	Killinagh Upper ,,,Carbury,Co. Kildare,Ireland		
				·			_		Gortadroma Landfill Site	Gortadroma ,.,Ballyhahill,Co		
Within the Country	20 03 01	No	0.0	mixed municipal waste	D5	М	Weighed	Offsite in Ireland	Limerick Co. Co,W0017-04	Limerick,Ireland Carranstown,,Duleek,Co.		
Within the Country	20 03 01	No	0.0	mixed municipal waste	R1	М	Weighed	Offsite in Ireland	Indaver,W0167-02	Meath,Ireland		
									Thorntons Recycling Centre Padraig Thornton Waste	Unit 51 Henry Rd,Parkwest		
Within the Country	20 03 01	No	104.0	mixed municipal waste	D5	М	Weighed	Offsite in Ireland	Disposal Ltd,WFP-DC-10-	Business Park,.,Dublin 12,Ireland		
				·						Carranstown,.,Duleek,Co.		
Within the Country	20 03 01	No	0.0	mixed municipal waste	R1	М	Weighed	Offsite in Ireland	Indaver,W0167-02	Meath,Ireland Ballymount		
Mishin sha Carrata	20.02.04	Ne	0.0	artical acceptance	D40		Mainhad	Officia in Incland	Irish Packaging	Rd,.,Walkinstown,Dublin		
Within the Country	20 03 01	No	0.0	mixed municipal waste	R12	М	Weighed	Offsite in Ireland	Recycling,W0263-01	12,Ireland Ballymount		
Within the Country	20 03 01	No	0.0	mixed municipal waste	R13	М	Weighed	Offsite in Ireland	Nurendale Ltd. T/A Panda Waste Services,W0039-02	Cross,.,Tallaght,Dublin24,Irel and		
Within the Country	20 03 01	140	0.0	mixed mulicipal waste	1110	141	rroigneu	Onsite in neidhu		Cappincur Industrial		
Within the Country	20 03 01	No	4951.81	mixed recyclable waste	R13	M	Weighed	Offsite in Ireland	Advanced Environmental Solutions,W0104-03	Estate, Cappincur ,Tullamore, Co Offaly, Ireland		
•									Killarney Waste	Aughacurreen,.,Killarney,Co		
Within the Country	20 03 01	No	0.0	mixed municipal waste	R13	М	Weighed	Offsite in Ireland	Disposal,W0217-02 Advanced Environmental	Kerry,Ireland Clonmagaddan,Proudstown,		
Within the Country	20 03 01	No	0.0	mixed municipal waste	R13	M	Weighed	Offsite in Ireland	Solutions,131-2	Navan, County Meath, Ireland		
				and the state of the					Drehid Waste Facility	Killinagh Upper		
Within the Country	20 03 03	No	95.64	street-cleaning residues	D5	М	Weighed	Offsite in Ireland	(landfill),W0201-03	,,,Carbury,Co. Kildare,Ireland Clonminam Industrial		
Within the Country	20.03.04	No	0.0	septic tank sludge	D9	М	Weighed	Offsite in Ireland	Enva Ireland Ltd (Portlaois),W0184-01	Estate,.,Portlaois,Co Laois,Ireland		
vvitriiri trie Country	20 03 04	No	0.0	septio tank sludge	Da	IVI	Weighed	Onsite in trefand	(F 0111d01S), VV 0104-01	Lauis, il elallu		

	ı							1		ı		
									Haz Waste: Name and Licence/Permit No of Next Destination	Haz Wasto : Address of Next		
			Quantity						Facility Non Haz Waste:	Haz Waste : Address of Next Destination Facility	Name and License / Permit No. and	Actual Address of Final Destination
			(Tonnes per						Name and Licence/Permit No of	Non Haz Waste: Address of	Address of Final Recoverer / Disposer	i.e. Final Recovery / Disposal Site
			Year)				Method Used		Recover/Disposer	Recover/Disposer	(HAZARDOUS WASTE ONLY)	(HAZARDOUS WASTE ONLY)
					Waste							
	European Waste			5 1 a 1 a 1 a 1 a 1 a 1 a 1 a 1 a 1 a 1	Treatment			Location of				
Transfer Destination	Code	Hazardous		Description of Waste	Operation	M/C/E	Method Used	Treatment	0	Outs because Ball Labill Oc		
Within the Country	20.02.07	No	0.0) bulky waste	D5	М	Weighed	Offsite in Ireland	Gortadroma Landfill Site Limerick Co. Co,W0017-04	Gortadroma ,.,Ballyhahill,Co Limerick,Ireland		
within the Country	20 03 07	INO	0.0	bulky waste	DS	IVI	weighed	Offsite in freiding	Limetick Co. Co, WOOT7-04	Bray Depot La Vallee		
									Starrus Ecoholdings Ltd	House, Fassaroe, Bray, Wicklo		
Within the Country	17 02 01	No	112.82	wood	R13	М	Weighed	Offsite in Ireland	(Fassaroe),W0053-03	w,Ireland		
•							•		The Hammond Lane Metal	Pigeon House		
									Company Ltd,WFP-DC-09-	Road,.,Ringsend,Dublin		
Within the Country	17 04 07	No	98.56	mixed metals	R4	M	Weighed	Offsite in Ireland	0013-01	4,Ireland		
				other wastes (including mixtures of								
				materials) from mechanical treatment of					Deskid Wests Facility	Killiaaah Haaaa		
Within the Country	19 12 12	No	648.78	wastes other than those mentioned in 19 12	R5	М	Weighed	Offeite in Ireland	Drehid Waste Facility (landfill),W0201-03	Killinagh Upper ,,,Carbury,Co. Kildare,Ireland		
within the Country	15 12 12	NO	040.70	other wastes (including mixtures of	IXO	IVI	Weighted	Offsite III ffelariu	(Ianum), **0201-03	,,,Carbury,Co. Midare,ireland		
				materials) from mechanical treatment of								
				wastes other than those mentioned in 19 12					Drehid Waste Facility	Killinagh Upper		
Within the Country	19 12 12	No	6536.85		R3	M	Weighed	Offsite in Ireland	(Compost Plant),W0201-03	,.,Carbury,Co. Kildare,Ireland		
				other wastes (including mixtures of								
				materials) from mechanical treatment of					Advanced Environmental	Calduiatasa Blalanasasa I		
Within the Country	10 12 12	No	24.58	wastes other than those mentioned in 19 12	R12	М	Weighed	Offsite in Ireland	Solutions (Ireland) Ltd (Lusk),W0222-01	Coldwinters,Blakescross,Lus k,Co Dublin,Ireland		
within the Country	19 12 12	INO	24.30	other wastes (including mixtures of	K12	IVI	weighed	Offsite in freiand	(Lusk), VV0222-01	k,Co Dubiiii,Ireiand		
				materials) from mechanical treatment of								
				wastes other than those mentioned in 19 12					Ballynagran Landfill	Ballynagran, Coolroe and		
Within the Country	19 12 12	No	569.58	3 11	D5	M	Weighed	Offsite in Ireland	Ltd,W0165-02	Kilcandra ,.,Wicklow,Ireland		
				other wastes (including mixtures of								
				materials) from mechanical treatment of					Karal Landard Landell	Karallanian Nama Or		
Within the Country	10 12 12	No	2891.41	wastes other than those mentioned in 19 12	D5	М	Weighed	Offsite in Ireland	Knockharley Landfill	Knockharley,.,Navan,Co Meath,Ireland		
within the Country	15 12 12	NO	2031.41	11	DJ	IVI	Weighted	Offsite III ffelariu	Ballybeg Composting Facility	weath, merand		
									TA Acorn Recycling,W0249-	Ballybeg,Littleton,.,Co		
Within the Country	20 01 08	No	1348.36	biodegradable kitchen and canteen waste	R3	M	Weighed	Offsite in Ireland		Tipperary, Ireland		
									Drehid Waste Facility	Killinagh Upper		
Within the Country	20 01 08	No	25.64	biodegradable kitchen and canteen waste	R3	М	Weighed	Offsite in Ireland	(Compost Plant),W0201-03	,.,Carbury,Co. Kildare,Ireland		
Within the Country	20.01.38	No	61 32	wood other than that mentioned in 20 01 37	R12	М	Weighed	Offsite in Ireland	Clonmel Waste Disposal Ltd,WFP-TS-11-0001-01	Lawlesstown, Clonmel,., Co Tipperary, Ireland		
vitalin the Country	20 01 30	140	01.32	. Hood dater than that monttoned ill 20 01 37	1112	141	TTOIGHEU	Onsite in neidilu	The Hammond Lane Metal	Pigeon House		
									Company Ltd,WFP-DC-09-	Road,.,Ringsend,Dublin		
Within the Country	20 01 40	No	8.4	metals	R4	M	Weighed	Offsite in Ireland		4,Ireland		
									The Hammond Lane Metal			
Mithin the Court	20.04.40	Nie) matela	D4		Mainhad	Offician in Indian	Company Ltd,WFP-WH-	Garrycastle, Athlone, County		
Within the Country	20 01 40	No	6.2	? metals	R4	М	Weighed	Offsite in Ireland	Z011-0002-01 Knockharley Landfill	Westmeath,,,Ireland Knockharley,,,Navan,Co		
Within the Country	20 03 01	No	24 22	mixed municipal waste	D5	М	Weighed	Offsite in Ireland		Meath,Ireland		
			2 1.22				g.,	2		,,		
									Drehid Waste Facility	Killinagh Upper		
Within the Country	20 03 07	No	17.88	bulky waste	D5	M	Weighed	Offsite in Ireland	(landfill),W0201-03	,,,Carbury,Co. Kildare,Ireland		
									Ballynagran Landfill	Ballynagran, Coolroe and		
Within the Country	20 03 07	No	113.32	bulky waste	D5	М	Weighed	Offsite in Ireland		Kilcandra ,,,Wicklow,Ireland		
Within the Country	20.03.07	No	224 32	2 bulky waste	D5	М	Weighed	Offsite in Ireland	Knockharley Landfill	Knockharley,.,Navan,Co Meath,Ireland		
within the Country	20 03 01	140	224.32	the Description of Waste then click the delete button	DS	IVI	vveigneu	Onsite in heland	Ltu, VV 0 140-02	weau, Heldiu		

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