AER Reporting Year
Licence Register Number
Name of site
Site Location

Pacility Information Summary

2016
W0205U0205U1205U

 NACE Code
 2832

 Class/Classes of Activity
 3.11, 3.12, 3.13, 4.2, 4.3, 4.4, 4.8, 4.11, 4.12, 4.13

 National Grid Reference (6E, 6 N)
 53°19, 48.3"N 6° 23" 23.4 W

The main activities that take place on site are the sorting, separating, processing and bulking of incoming waste materials, to divert waste from landfill, for the production of Refuse Derived Fuel, and Solid Refuse Fuel.

The main processes

carried out on site are described as follows:

1. MMW is accepted using the

Waste Acceptance Procedure CR-113. All weights are recorded at the weighbridge office, on the IWS System.

- 2. Tipped in MRB2, incoming materials are inspected upon reception by the Shovel Driver in the Waste Acceptance Area, prior to them being loaded onto the Intake Conveyor for processing.
- 3. Materials from the Intake Conveyor are fed into the M&J Shredder, and are shredded at variable speed. The capacity of the M&J Shredder is 100tonnes/hr. The shredded wastes from the outlet of the shredder have maximum size of 400mm and are conveyed to a Trommel for size screening.
- 4. Isolation of ferrous metal from oversized residues, is completed by Magnetic separation via two overband magnets.
- 5. The wastes are separated into undersized (≤200 mm) and oversized residues (≤400mm) by size exclusion.
- 6. Weight separation of the remaining Oversized residuals, achieved using an air-blower (Integra), leading to the segregation of light from heavy particles.
- 7. RDF is obtained from the heavy separates obtained after weight exclusion from the oversized residues.
- 8. During the first stage of Undersize processing, Ferrous metals are removed from the undersized residues by a magnet (magnet 2) and removed from the conveyer belt into the Ferrous metal bay.
- 9. The Second stage of Undersized processing involves sending the residues through a Trommel (Trommel 2) where the organic fines are extracted (<50mm).

#### **Declaration:**

A description of the activities/processes

at the site for the reporting year. This

production increases or decreases on

environmental performance which was

measured during the reporting year and

licence listing all exceedances of licence

limits (where applicable) and what they

an overview of compliance with your

should include information such as

site, any infrastructural changes,

relate to e.g. air, water, noise.

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.

quality of the lillor	mation is assured to meet licence requ
Signature Group/Facility manager	Date
(or nominated, suitably qualified and experienced deputy)	

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Does your site have licensed emissions direct to surface water or direct to sewer? If yes please complete table 1 W2 and W3 below for the current reporting year and answer further questions. If you do not have licenced emissions you only need to complete table W1 and or W2 for storm water analysis and visual inspections

Was it a requirement of your licence to carry out visual inspections on any surface water discharges or 2 watercourses on or near your site? If yes please complete table W2 below summarising only any evidence of contamination noted during visual inspections

Additional information YES Licensed emissions to Trade Effluent daily routine inspections of Storm Water included visual, odour, conductivity and Ph monitorring. Yes

Table W1 Storm water monitoring

SW1 (Lab ref

333080)

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
SW1	onsite	na	Conductivity	28/01/2016	NA	N/A	NA	μS/cm @20oC	NA	NA
SW1	onsite	na	pH	28/01/2016	NA	N/A	7.3	pH units	NA	NA
SW1	onsite	na	COD	28/01/2016	NA	N/A	20	mg/L O2	NA	NA
SW1	onsite	na	Fats, Oils and Greases	28/01/2016	NA	N/A	<1.0	mg/L	NA	NA
SW1	onsite	na	Suspended Solids	28/01/2016	NA	N/A	<2.0	mg/L	NA	NA
SW1	onsite	na	Conductivity	30/03/2016	NA	N/A	NA	μS/cm @20oC	NA	NA
SW1	onsite	na	pH	30/03/2016	NA	N/A	7.45	pH units	NA	NA
SW1	onsite	na	COD	30/03/2016	NA	N/A	38	mg/L O2	NA	NA
SW1	onsite	na	Fats, Oils and Greases	30/03/2016	NA	N/A	<1.0	mg/L	NA	NA
SW1	onsite	na	Suspended Solids	30/03/2016	NA	N/A	7	mg/L	NA	NA
SW1 (lab ref. 316622)	onsite	na	Conductivity	18/04/2016	NA	N/A	639	μS/cm @20oC	NA	NA
SW1 (lab ref. 316622)	onsite	na	рН	18/04/2016	NA	N/A	8.88	pH units	NA	NA
SW1 (lab ref. 316622)	onsite	na	COD	18/04/2016	NA	N/A	91	mg/L O2	NA	NA
SW1 (lab ref. 316622)	onsite	na	Fats, Oils and Greases	18/04/2016	NA	N/A	<1.000	mg/L	NA	NA
SW1 (lab ref. 316622)	onsite	na	Suspended Solids	18/04/2016	NA	N/A	10	mg/L	NA NA	NA NA
SW1 (lab ref 318602)	onsite	na	Conductivity	11/05/2016	NA	N/A	359	μS/cm @20oC	NA NA	NA NA
SW1 (lab ref 318602)	onsite	na	рН	11/05/2016	NA	N/A	7.42	pH units	NA	NA
SW1 (lab ref 318602)	onsite	na	COD	11/05/2016	NA	N/A	22	mg/L O2	NA	NA
SW1 (lab ref 318602)	onsite	na	Fats, Oils and Greases	11/05/2016	NA	N/A	<1.000	mg/L	NA	NA
SW1 (lab ref 318602)	onsite	na	Suspended Solids	11/05/2016	NA	N/A	2	mg/L	NA	NA
SW1 (Lab ref 330528)	onsite	na	Conductivity	30/08/2016	NA	N/A	785	μS/cm @20oC	NA	NA
SW1 (Lab ref 330528)	onsite	na	pH	30/08/2016	NA	N/A	9.18	pH units	NA	NA
SW1 (Lab ref 330528)	onsite	na	COD	30/08/2016	NA	N/A	229	mg/L O2	NA	NA
SW1 (Lab ref 330528)	onsite	na	Fats, Oils and Greases	30/08/2016	NA	N/A	3.618	mg/L	NA	NA
SW1 (Lab ref 330528)	onsite	na	Suspended Solids	30/08/2016	NA	N/A	39	mg/L	NA	NA
SW1 (Lab ref 333080)	onsite	na	Conductivity	22/09/2016	NA	N/A	740	μS/cm @20oC	NA	NA
SW1 (Lab ref 333080)	onsite	na	pH	22/09/2016	NA	N/A	9.15	pH units	NA	NA
SW1 (Lab ref 333080)	onsite	na	COD	22/09/2016	NA	N/A	310	mg/L O2	NA	NA
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Fats, Oils and Greases

22/09/2016

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STEWATER(
SEWER)
Lic No: W0205-01 Year 2016

SEWER)						Lic No:	W0205-01		Year	2016
SW1 (Lab ref 333080)	onsite	na	Suspended Solids	22/09/2016	NA	N/A	24	mg/L	NA	NA
SW1 (Lab ref 335623)	onsite	na	Conductivity	14/10/2016	NA	N/A	463	μS/cm @20oC	NA	NA
SW1 (Lab ref 335623)	onsite	na	рН	14/10/2016	NA	N/A	7.61	pH units	NA	NA
SW1 (Lab ref 335623)	onsite	na	COD	14/10/2016	NA	N/A	52	mg/L O2	NA	NA
SW1 (Lab ref 335623)	onsite	na	Fats, Oils and Greases	14/10/2016	NA	N/A	6.882	mg/L	NA	NA
SW1 (Lab ref 335623)	onsite	na	Suspended Solids	14/10/2016	NA	N/A	8	mg/L	NA	NA
SW1 (lab ref339843)	onsite	na	Conductivity	17/11/2016	NA	N/A	364	μS/cm @20oC	NA	NA
SW1 (lab ref339843)	onsite	na	рН	17/11/2016	NA	N/A	7.43	pH units	NA	NA
SW1 (lab ref339843)	onsite	na	COD	17/11/2016	NA	N/A	20	mg/L O2	NA	NA
SW1 (lab ref339843)	onsite	na	Fats, Oils and Greases	17/11/2016	NA	N/A	<1.000	mg/L	NA	NA
SW1 (lab ref339843)	onsite	na	Suspended Solids	17/11/2016	NA	N/A	2	mg/L	NA	NA
SW1 (lab ref 339844)	onsite	na	Conductivity	17/11/2016	NA	N/A	351	μS/cm @20oC	NA	NA
SW1 (lab ref 339844)	onsite	na	рН	17/11/2016	NA	N/A	7.49	pH units	NA	NA
SW1 (lab ref 339844)	onsite	na	COD	17/11/2016	NA	N/A	21	mg/L O2	NA	NA
SW1 (lab ref 339844)	onsite	na	Fats, Oils and Greases	17/11/2016	NA	N/A	<1.000	mg/L	NA	NA
SW1 (lab ref 339844)	onsite	na	Suspended Solids	17/11/2016	NA	N/A	3	mg/L	NA	NA
SW1 (lab ref 343301)	onsite	na	Conductivity	15/12/2016	NA	N/A	426	μS/cm @20oC	NA	NA
SW1 (lab ref 343301)	onsite	na	рН	15/12/2016	NA	N/A	7.85	pH units	NA	NA
SW1 (lab ref 343301)	onsite	na	COD	15/12/2016	NA	N/A	24	mg/L O2	NA	NA
SW1 (lab ref 343301)	onsite	na	Fats, Oils and Greases	15/12/2016	NA	N/A	<1.000	mg/L	NA	NA
SW1 (lab ref 343301)	onsite	na	Suspended Solids	15/12/2016	NA	N/A	6	mg/L	NA	NA

\*trigger values may be agreed by the Agency

## Table W2 Visual inspections-Please only enter details where contamination was observed.

Locatio Referen			Description of contamination	ın		Source of contamination	Corrective action	on	Comm	ents
na	na	na	na	na	na	SELECT	na	na	na	na
na	na	na	na	na	na	SELECT	na	na	na	na

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

3 Was there any result in breach of licence requirements? If yes please provi	ide brief details in the comment section of Table	Yes	na		
W3 Delow		163	IId		
Was all monitoring carried out in accordance with EPA guidance and					
checklists for Quality of Aqueous Monitoring Data Reported to the EPA? If					
and the second s	Exercise the constitute of the contract of				
no please detail what areas require improvement in additional	External /Internal Lab Quality Assessment of				
4 information box	checklist results checklist	Ves		na	

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SEWER)

Lic No: W0205-01

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Table W3: Licensed Emissions to water and /or wastewater (sewer)periodic monitoring (noncontinuous)

Emission reference no:	Emission released to	Parameter/ SubstanceNote 1	Type of sample	Frequency of monitoring		ELV or trigger values in licence or any revision therof <sup>Note 2</sup>	Licence Compliance criteria	Measured value	Unit of measurement	Compliant with licence	Method of analysis	Procedural reference source	Procedural reference standard number	Annual mass load (kg)
TE1	Wastewater/Sewer	BOD	discrete	28/01/2016	Monthly	2,000	All values < ELV	108	mg/L O2	yes	INSTRUMENTAL METHODS	ISO	D/D1003	
TE1	Wastewater/Sewer	COD	discrete	28/01/2016	Monthly	8,000	All values < ELV	182	mg/L O2	yes	INSTRUMENTAL METHODS	ISO	D/D1009	
TE1	Wastewater/Sewer	Conductivity	discrete	28/01/2016	Monthly	NA	All values < ELV	NA	μS/cm @20oC	NA	INSTRUMENTAL METHODS	NA	D/D3011	
TE1	Wastewater/Sewer	Detergents (as MBAS)	discrete	28/01/2016	Monthly	100	All values < ELV	0.769	mg/L	yes	INSTRUMENTAL METHODS	ISO	s/s	
TE1	Wastewater/Sewer	Fats, Oils and Greases	discrete	28/01/2016	Monthly	200	All values < ELV	<1.000	mg/L	yes	INSTRUMENTAL METHODS	ISO	S/S3208	
TE1	Wastewater/Sewer	Mineral oils	discrete	28/01/2016	Monthly	10	All values < ELV	0.044	mg/L	yes	INSTRUMENTAL METHODS	ISO	*U	
TE1	Wastewater/Sewer	Ortho-phosphate (as PO4)	discrete	28/01/2016	Monthly	100	All values < ELV	0.032	mg/L	yes	INSTRUMENTAL METHODS	ISO	D/D3000	
TE1	Wastewater/Sewer	рН	discrete	28/01/2016	Monthly	6-10	All values < ELV	7.12	pH units	yes	INSTRUMENTAL METHODS	ISO	D/D1041	
TE1	Wastewater/Sewer	Sulphate	discrete	28/01/2016	Monthly	500	All values < ELV	30.145	mg/L	yes	INSTRUMENTAL METHODS	ISO	D/D3000	
TE1	Wastewater/Sewer	Suspended Solids	discrete	28/01/2016	Monthly	2,000	All values < ELV	<5	mg/L	yes	INSTRUMENTAL METHODS	ISO	D/D1049	
TE1	Wastewater/Sewer	BOD	discrete	24/02/2016	Monthly	2,000	All values < ELV	7	mg/L O2	yes	INSTRUMENTAL METHODS	ISO	D/D1003	
TE1	Wastewater/Sewer	COD	discrete	24/02/2016	Monthly	8,000	All values < ELV	168	mg/L O2	yes	INSTRUMENTAL METHODS	ISO	D/D1009	
TE1	Wastewater/Sewer	Conductivity	discrete	24/02/2016	Monthly	NA	All values < ELV	NA	μS/cm @20oC	NA	INSTRUMENTAL METHODS	ISO	D/D3011	
TE1	Wastewater/Sewer	Detergents (as MBAS)	discrete	24/02/2016	Monthly	100	All values < ELV	0.576	mg/L	yes	INSTRUMENTAL METHODS	ISO	s/s	
TE1	Wastewater/Sewer	Fats, Oils and Greases	discrete	24/02/2016	Monthly	200	All values < ELV	<1.000	mg/L	yes	INSTRUMENTAL METHODS	ISO	S/S3208	
TE1	Wastewater/Sewer	Mineral oils	discrete	24/02/2016	Monthly	10	All values < ELV	0.28	mg/L	yes	INSTRUMENTAL METHODS	ISO	*U	
TE1	Wastewater/Sewer	Ortho-phosphate (as PO4)	discrete	24/02/2016	Monthly	100	All values < ELV	3.545	mg/L	yes	INSTRUMENTAL METHODS	ISO	D/D3000	
TE1	Wastewater/Sewer	рН	discrete	24/02/2016	Monthly	6-10	All values < ELV	7.25	pH units	yes	INSTRUMENTAL METHODS	ISO	D/D1041	
TE1	Wastewater/Sewer	Sulphate	discrete	24/02/2016	Monthly	500	All values < ELV	39.31	mg/L	yes	INSTRUMENTAL METHODS	ISO	D/D3000	
TE1	Wastewater/Sewer	Suspended Solids	discrete	24/02/2016	Monthly	2,000	All values < ELV	8	mg/L	yes	INSTRUMENTAL METHODS	ISO	D/D1049	
TE1	Wastewater/Sewer	BOD	discrete	30/03/2016	Monthly	2,000	All values < ELV	53	mg/L O2	yes	INSTRUMENTAL METHODS	ISO	D/D1003	
TE1	Wastewater/Sewer	COD	discrete	30/03/2016	Monthly	8,000	All values < ELV	723	mg/L O2	yes	INSTRUMENTAL METHODS	ISO	D/D1009	

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STEWATER(

Lic No: W0205-01 Year 2016

SEWER)						Lic No:	W0205-01		Year	2016				
TE1	Wastewater/Sewer	Conductivity	discrete	30/03/2016	Monthly	NA	All values < ELV	NA	μS/cm @20oC	NA	INSTRUMENTAL METHODS	ISO	D/D3011	
TE1	Wastewater/Sewer	Detergents (as MBAS)	discrete	30/03/2016	Monthly	100	All values < ELV	1.223	mg/L	yes	INSTRUMENTAL METHODS	ISO	s/s	
TE1	Wastewater/Sewer	Fats, Oils and Greases	discrete	30/03/2016	Monthly	200	All values < ELV	<1.000	mg/L	yes	INSTRUMENTAL METHODS	ISO	S/S3208	
TE1	Wastewater/Sewer	Mineral oils	discrete	30/03/2016	Monthly	10	All values < ELV	0.16	mg/L	yes	INSTRUMENTAL METHODS	ISO	*U	
TE1	Wastewater/Sewer	Ortho-phosphate (as PO4)	discrete	30/03/2016	Monthly	100	All values < ELV	1.958	mg/L	yes	INSTRUMENTAL METHODS	ISO	D/D3000	
TE1	Wastewater/Sewer	рН	discrete	30/03/2016	Monthly	6-10	All values < ELV	6.51	pH units	yes	INSTRUMENTAL METHODS	ISO	D/D1041	
TE1	Wastewater/Sewer	Sulphate	discrete	30/03/2016	Monthly	500	All values < ELV	60.121	mg/L	yes	INSTRUMENTAL METHODS	ISO	D/D3000	
TE1	Wastewater/Sewer	Suspended Solids	discrete	30/03/2016	Monthly	2,000	All values < ELV	26	mg/L	yes	INSTRUMENTAL METHODS	ISO	D/D1049	
TE1 (lab ref 316931)	Wastewater/Sewer	BOD	discrete	20/04/2016	Monthly	2,000	All values < ELV	183	mg/L O2	yes	INSTRUMENTAL METHODS	ISO	D/D1003	
TE1 (lab ref 316931)	Wastewater/Sewer	COD	discrete	20/04/2016	Monthly	8,000	All values < ELV	352	mg/L O2	yes	INSTRUMENTAL METHODS	ISO	D/D1009	
TE1 (lab ref 316931)	Wastewater/Sewer	Conductivity	discrete	20/04/2016	Monthly	NA	All values < ELV	366	μS/cm @20oC	yes	INSTRUMENTAL METHODS	ISO	D/D3011	
TE1 (lab ref 316931)	Wastewater/Sewer	Detergents (as MBAS)	discrete	20/04/2016	Monthly	100	All values < ELV	0.11	mg/L	yes	INSTRUMENTAL METHODS	ISO	s/s	
TE1 (lab ref 316931)	Wastewater/Sewer	Fats, Oils and Greases	discrete	20/04/2016	Monthly	200	All values < ELV	<1.000	mg/L	yes	INSTRUMENTAL METHODS	ISO	S/S3208	
TE1 (lab ref 316931)	Wastewater/Sewer	Mineral oils	discrete	20/04/2016	Monthly	10	All values < ELV	1.3	mg/L	yes	INSTRUMENTAL METHODS	ISO	*U	
TE1 (lab ref 316931)	Wastewater/Sewer	Ortho-phosphate (as PO4)	discrete	20/04/2016	Monthly	100	All values < ELV	0.226	mg/L	yes	INSTRUMENTAL METHODS	ISO	D/D3000	
TE1 (lab ref 316931)	Wastewater/Sewer	рН	discrete	20/04/2016	Monthly	6-10	All values < ELV	6.55	pH units	yes	INSTRUMENTAL METHODS	ISO	D/D1041	
TE1 (lab ref 316931)	Wastewater/Sewer	Sulphate	discrete	20/04/2016	Monthly	500	All values < ELV	46.419	mg/L	yes	INSTRUMENTAL METHODS	ISO	D/D3000	
TE1 (lab ref 316931)	Wastewater/Sewer	Suspended Solids	discrete	20/04/2016	Monthly	2,000	All values < ELV	35	mg/L	yes	INSTRUMENTAL METHODS	ISO	D/D1049	
TE1(lab ref 316761)	Wastewater/Sewer	BOD	discrete	19/04/2016	Monthly	2,000	All values < ELV	159	mg/L O2	yes	INSTRUMENTAL METHODS	ISO	D/D1003	
TE1(lab ref 316761)	Wastewater/Sewer	COD	discrete	19/04/2016	Monthly	8,000	All values < ELV	266	mg/L O2	yes	INSTRUMENTAL METHODS	ISO	D/D1009	
TE1(lab ref 316761)	Wastewater/Sewer	Conductivity	discrete	19/04/2016	Monthly	NA	All values < ELV	322	μS/cm @20oC	yes	INSTRUMENTAL METHODS	ISO	D/D3011	
TE1(lab ref 316761)	Wastewater/Sewer	Detergents (as MBAS)	discrete	19/04/2016	Monthly	100	All values < ELV	0.137	mg/L	yes	INSTRUMENTAL METHODS	ISO	s/s	
TE1(lab ref 316761)	Wastewater/Sewer	Fats, Oils and Greases	discrete	19/04/2016	Monthly	200	All values < ELV	<1.000	mg/L	yes	INSTRUMENTAL METHODS	ISO	S/S3208	
TE1(lab ref 316761)	Wastewater/Sewer	Mineral oils	discrete	19/04/2016	Monthly	10	All values < ELV	0.26	mg/L	yes	INSTRUMENTAL METHODS	ISO	*U	
TE1(lab ref 316761)	Wastewater/Sewer	Ortho-phosphate (as PO4)	discrete	19/04/2016	Monthly	100	All values < ELV	0.451	mg/L	yes	INSTRUMENTAL METHODS	ISO	D/D3000	
TE1(lab ref 316761)	Wastewater/Sewer	рН	discrete	19/04/2016	Monthly	6-10	All values < ELV	7.01	pH units	yes	INSTRUMENTAL METHODS	ISO	D/D1041	
TE1(lab ref 316761)	Wastewater/Sewer	Sulphate	discrete	19/04/2016	Monthly	500	All values < ELV	45.97	mg/L	yes	INSTRUMENTAL METHODS	ISO	D/D3000	
TE1(lab ref 316761)	Wastewater/Sewer	Suspended Solids	discrete	19/04/2016	Monthly	2,000	All values < ELV	11	mg/L	yes	INSTRUMENTAL METHODS	ISO	D/D1049	
TE1 (lab ref 316621)	Wastewater/Sewer	BOD	discrete	18/04/2016	Monthly	2,000	All values < ELV	20880	mg/L O2	no (if no please enter details in	INSTRUMENTAL METHODS	ISO	D/D1003	
TE1 (lab ref 316621)	Wastewater/Sewer	COD	discrete	18/04/2016	Monthly	8,000	All values < ELV	21600	mg/L O2	no (if no please enter details in	INSTRUMENTAL METHODS	ISO	D/D1009	
TE1 (lab ref 316621)	Wastewater/Sewer	Conductivity	discrete	18/04/2016	Monthly	NA	All values < ELV	8810	μS/cm @20oC	NA	INSTRUMENTAL METHODS	ISO	D/D3011	
TE1 (lab ref 316621)	Wastewater/Sewer	Detergents (as MBAS)	discrete	18/04/2016	Monthly	100	All values < ELV	1.722	mg/L	yes	INSTRUMENTAL METHODS	ISO	s/s	
TE1 (lab ref 316621)	Wastewater/Sewer	Ortho-phosphate (as PO4)	discrete	18/04/2016	Monthly	100	All values < ELV	83.487	mg/L	yes	INSTRUMENTAL METHODS	ISO	D/D3000	
TE1 (lab ref 316621)	Wastewater/Sewer	рН	discrete	18/04/2016	Monthly	6-10	All values < ELV	4.82	pH units	no (if no please enter details in	INSTRUMENTAL METHODS	ISO	D/D1041	

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Wastewater/Sewer

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COD

discrete

14/10/2016

Monthly

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mg/L O2

yes

INSTRUMENTAL METHODS

ISO

SEWER) Lic No: W0205-01 Year 2016 TE1 (lab ret no (if no please Wastewater/Sewer Sulphate discrete 18/04/2016 Monthly 500 All values < ELV 1.771.38 mg/L INSTRUMENTAL METHODS ISO D/D3000 316621) enter details in TE1 (lab ref Wastewater/Sewer Suspended Solids discrete 18/04/2016 Monthly 2,000 All values < ELV 1970 mg/L ves INSTRUMENTAL METHODS ISO 316621) D/D1049 TE1(lab ref ROD 11/05/2016 7 INSTRUMENTAL METHODS Monthly 2 000 Δll values < FIV mg/L O2 ISO Wastewater/Sewei discrete ves 318605) D/D1003 TE1(lab ref 28 Wastewater/Sewer COD discrete 11/05/2016 Monthly 8.000 All values < ELV mg/L O2 yes INSTRUMENTAL METHODS ISO 318605) D/D1009 TF1(lab ref Wastewater/Sewer Conductivity discrete 11/05/2016 Monthly NA All values < ELV 167.3 μS/cm @20oC yes INSTRUMENTAL METHODS ISO D/D3011 318605) TF1(lab ref 0.164 INSTRUMENTAL METHODS Wastewater/Sewer Detergents (as MBAS) discrete 11/05/2016 Monthly 100 All values < ELV mg/L ISO yes 318605) TE1(lab ref <1.000 Wastewater/Sewer Fats Oils and Greases discrete 11/05/2016 Monthly 200 Δll values < FIV INSTRUMENTAL METHODS ISO mg/I ves 318605) S/S3208 TE1(lab ref 11/05/2016 10 0.23 INSTRUMENTAL METHODS ISO Wastewater/Sewer Mineral oils discrete Monthly Δll values < FIV mg/L ves 318605) TE1(lab ref Wastewater/Sewer Ortho-phosphate (as PO4) discrete 11/05/2016 Monthly 100 All values < FLV 0.101 mg/L yes INSTRUMENTAL METHODS ISO 318605) D/D3000 TF1(lab ref Wastewater/Sewer discrete 11/05/2016 Monthly 6-10 All values < ELV 7.29 pH units INSTRUMENTAL METHODS ISO yes D/D1041 318605) TE1(lab ref Sulphate discrete 11/05/2016 Monthly 500 All values < ELV 31.382 INSTRUMENTAL METHODS ISO Wastewater/Sewer mg/L yes 318605) D/D3000 TE1 (lab ref Wastewater/Sewer Suspended Solids discrete 11/05/2016 Monthly 2.000 All values < ELV 8 mg/L INSTRUMENTAL METHODS ISO ves 330527) D/D1049 TE1 (lab ref Wastewater/Sewer ROD discrete 30/08/2016 Monthly 2,000 All values < ELV 29 mg/L O2 yes INSTRUMENTAL METHODS ISO D/D1003 330527) TE1 (lab ref Wastewater/Sewer COD discrete 30/08/2016 Monthly 8,000 All values < ELV 35 mg/L O2 yes INSTRUMENTAL METHODS ISO D/D1009 330527) TF1 (lab ref Wastewater/Sewer Conductivity discrete 30/08/2016 Monthly NA All values < ELV 232.4 μS/cm @20oC INSTRUMENTAL METHODS ISO yes D/D3011 330527) TE1 (lab ref 30/08/2016 0.331 Wastewater/Sewer Detergents (as MBAS) discrete Monthly 100 All values < ELV mg/L INSTRUMENTAL METHODS ISO ves 330527) TE1 (lab ref INSTRUMENTAL METHODS Wastewater/Sewer Fats, Oils and Greases discrete 30/08/2016 Monthly 200 All values < FLV <1.000 mg/L yes ISO 330527) S/S3208 TE1 (lab ref Wastewater/Sewer Mineral oils discrete 30/08/2016 Monthly 10 All values < ELV 0.071 mg/L ves INSTRUMENTAL METHODS ISO 330527) TF1 (lab ret Wastewater/Sewer Ortho-phosphate (as PO4) discrete 30/08/2016 100 All values < ELV 0.328 mg/L INSTRUMENTAL METHODS ISO yes 330527) D/D3000 TE1 (lab ref 30/08/2016 INSTRUMENTAL METHODS Monthly 6-10 All values < ELV 7.56 ISO Wastewater/Sewer рН discrete pH units ves 330527) D/D1041 TE1 (lab ref 30/08/2016 27.582 INSTRUMENTAL METHODS Wastewater/Sewer Sulphate discrete Monthly 500 All values < FLV mg/L yes ISO D/D3000 330527) TE1 (lab ref Wastewater/Sewer Suspended Solids discrete 30/08/2016 Monthly 2,000 All values < ELV 12 mg/L INSTRUMENTAL METHODS ISO D/D1049 330527) TE1 (lab ref 22/09/2016 All values < ELV INSTRUMENTAL METHODS Wastewater/Sewer discrete Monthly 2.000 76 mg/L O2 yes ISO D/D1003 333079) TE1 (lab ref COD 22/09/2016 8,000 All values < ELV 313 INSTRUMENTAL METHODS ISO Wastewater/Sewer discrete Monthly mg/L O2 ves 333079) D/D1009 TE1 (lab ref Wastewater/Sewer Conductivity discrete 22/09/2016 Monthly NA All values < FLV 525 µS/cm @20oC yes INSTRUMENTAL METHODS ISO D/D3011 333079) TE1 (lab ref Wastewater/Sewer Detergents (as MBAS) discrete 22/09/2016 Monthly 100 All values < ELV 0.215 mg/L yes INSTRUMENTAL METHODS ISO 333079) TE1 (lab ref Fats, Oils and Greases 22/09/2016 Monthly 200 All values < ELV <1.000 INSTRUMENTAL METHODS Wastewater/Sewer discrete mg/L yes ISO S/S3208 333079) TE1 (lab ref Wastewater/Sewer Mineral oils discrete 22/09/2016 Monthly 10 All values < ELV 1.1 mg/L ves INSTRUMENTAL METHODS ISO 333079) TE1 (lab ref 2.487 INSTRUMENTAL METHODS Wastewater/Sewer Ortho-phosphate (as PO4) discrete 22/09/2016 Monthly 100 All values < FLV mg/L yes ISO 333079) D/D3000 TE1 (lab ref Wastewater/Sewe рΗ discrete 22/09/2016 Monthly 6-10 All values < ELV 7.94 pH units yes INSTRUMENTAL METHODS ISO 333079) D/D1041 TE1 (lab ref Wastewater/Sewer Sulphate discrete 22/09/2016 Monthly 500 All values < ELV 27 074 INSTRUMENTAL METHODS ISO mg/L yes D/D3000 333079) TF1 (lab ref Wastewater/Sewer Suspended Solids discrete 22/09/2016 Monthly 2,000 All values < ELV 50 mg/L INSTRUMENTAL METHODS ISO ves 333079) D/D1049 TE1 (lab ref 80 BOD 14/10/2016 All values < FLV INSTRUMENTAL METHODS ISO Wastewater/Sewer discrete Monthly 2.000 mg/L O2 yes 335622) D/D1003 TE1 (lab ref 378

AER Monitoring returns summary template-WATER/WA STEWATER( SEWER)

TE1 (lab ref

335622)

Wastewater/Sewer

Conductivity

discrete

14/10/2016

TE1 (lab ref 0.581 Wastewater/Sewer Detergents (as MBAS) discrete 14/10/2016 Monthly 100 All values < ELV mg/L yes INSTRUMENTAL METHODS ISO 335622) TE1 (lab ref 14/10/2016 All values < ELV <1.000 INSTRUMENTAL METHODS ISO Wastewater/Sewer Fats, Oils and Greases discrete Monthly 200 mg/L yes 335622) S/S3208 TE1 (lab ref 0.051 14/10/2016 10 INSTRUMENTAL METHODS ISO Wastewater/Sewer Mineral oils discrete Monthly All values < ELV mg/L yes 335622) TE1 (lab ref Wastewater/Sewer Ortho-phosphate (as PO4) discrete 14/10/2016 Monthly 100 All values < ELV 2.573 mg/L yes INSTRUMENTAL METHODS 335622) D/D3000

W0205-01

All values < ELV

Year

μS/cm @20oC

603

2016

INSTRUMENTAL METHODS

ISO

D/D3011

yes

Lic No:

NA

Monthly

TE1 (lab ref 335622)	Wastewater/Sewer	рН	discrete	14/10/2016	Monthly	6-10	All values < ELV	8.89	pH units	yes	INSTRUMENTAL METHODS	ISO	D/D1041	
TE1 (lab ref 335622)	Wastewater/Sewer	Sulphate	discrete	14/10/2016	Monthly	500	All values < ELV	44.1	mg/L	yes	INSTRUMENTAL METHODS	ISO	D/D3000	
TE1 (lab ref 335622)	Wastewater/Sewer	Suspended Solids	discrete	14/10/2016	Monthly	2,000	All values < ELV	73	mg/L	yes	INSTRUMENTAL METHODS	ISO	D/D1049	
TE1 (lab ref 339841)	Wastewater/Sewer	BOD	discrete	17/11/2016	Monthly	2,000	All values < ELV	8	mg/L O2	yes	INSTRUMENTAL METHODS	ISO	D/D1003	
TE1 (lab ref 339841)	Wastewater/Sewer	COD	discrete	17/11/2016	Monthly	8,000	All values < ELV	95	mg/L O2	yes	INSTRUMENTAL METHODS	ISO	D/D1009	
TE1 (lab ref	Wastewater/Sewer	Conductivity	discrete	17/11/2016	Monthly	NA	All values < ELV	300	μS/cm @20oC	yes	INSTRUMENTAL METHODS	ISO	D/D3011	
339841) TE1 (lab ref 339841)	Wastewater/Sewer	Detergents (as MBAS)	discrete	17/11/2016	Monthly	100	All values < ELV	0.016	mg/L	yes	INSTRUMENTAL METHODS	ISO	S/S	
TE1 (lab ref 339841)	Wastewater/Sewer	Fats, Oils and Greases	discrete	17/11/2016	Monthly	200	All values < ELV	7.615	mg/L	yes	INSTRUMENTAL METHODS	ISO	S/S3208	
7E1 (lab ref 339841)	Wastewater/Sewer	Mineral oils	discrete	17/11/2016	Monthly	10	All values < ELV	3.8	mg/L	yes	INSTRUMENTAL METHODS	ISO	*U	
7E1 (lab ref 339841)	Wastewater/Sewer	Ortho-phosphate (as PO4)	discrete	17/11/2016	Monthly	100	All values < ELV	0.711	mg/L	yes	INSTRUMENTAL METHODS	ISO	D/D3000	
TE1 (lab ref	Wastewater/Sewer	рН	discrete	17/11/2016	Monthly	6-10	All values < ELV	7.24	pH units	yes	INSTRUMENTAL METHODS	ISO	D/D1041	
339841) TE1 (lab ref	Wastewater/Sewer	Sulphate	discrete	17/11/2016	Monthly	500	All values < ELV	31.19	mg/L	yes	INSTRUMENTAL METHODS	ISO	D/D3000	
339841) TE1 (lab ref	Wastewater/Sewer	Suspended Solids	discrete	17/11/2016	Monthly	2,000	All values < ELV	40	mg/L	yes	INSTRUMENTAL METHODS	ISO		
339841) TE1 (lab ref	Wastewater/Sewer	BOD	discrete	17/11/2016	Monthly	2,000	All values < ELV	3	mg/L O2	yes	INSTRUMENTAL METHODS	ISO	D/D1049	
339842) TE1 (lab ref	Wastewater/Sewer	COD	discrete	17/11/2016	Monthly	8,000	All values < ELV	128	mg/L O2	yes	INSTRUMENTAL METHODS	ISO	D/D1003	
339842) TE1 (lab ref	Wastewater/Sewer	Conductivity	discrete	17/11/2016	Monthly	NA	All values < ELV	281.9	μS/cm @20oC	yes	INSTRUMENTAL METHODS	ISO	D/D1009	
339842) TE1 (lab ref	Wastewater/Sewer	Detergents (as MBAS)	discrete	17/11/2016	Monthly	100	All values < ELV	0.004	mg/L	ves	INSTRUMENTAL METHODS	ISO	D/D3011	
339842) TE1 (lab ref	Wastewater/Sewer	Fats, Oils and Greases	discrete	17/11/2016	Monthly	200	All values < ELV	13.273	mg/L	yes	INSTRUMENTAL METHODS	ISO	S/S	
339842) TE1 (lab ref	Wastewater/Sewer	Mineral oils	discrete	17/11/2016	Monthly	10	All values < ELV	3.6	mg/L	ves	INSTRUMENTAL METHODS	ISO	S/S3208	
339842) TE1 (lab ref	Wastewater/Sewer	Ortho-phosphate (as PO4)	discrete	17/11/2016	Monthly	100	All values < ELV	0.464	mg/L	yes	INSTRUMENTAL METHODS	ISO	*U	
339842) TE1 (lab ref	Wastewater/Sewer	рН	discrete	17/11/2016	Monthly	6-10	All values < ELV	7.27	pH units	yes	INSTRUMENTAL METHODS	ISO	D/D3000	
339842) TE1 (lab ref	Wastewater/Sewer	Sulphate	discrete	17/11/2016	Monthly	500	All values < ELV	46.364	mg/L	yes	INSTRUMENTAL METHODS	ISO	D/D1041	
339842) TE1 (lab ref	Wastewater/Sewer	Suspended Solids	discrete	17/11/2016	Monthly	2,000	All values < ELV	50	mg/L	yes	INSTRUMENTAL METHODS	ISO	D/D3000	
339842) TE1 (lab ref	Wastewater/Sewer	BOD	discrete	14/12/2016	Monthly	2,000	All values < ELV	170	mg/L O2	yes	INSTRUMENTAL METHODS	ISO	D/D1049	
343272) TE1 (lab ref	Wastewater/Sewer	COD	discrete	14/12/2016	Monthly	8,000	All values < ELV	605	mg/L O2	yes	INSTRUMENTAL METHODS	ISO	D/D1003	
343272) TE1 (lab ref	Wastewater/Sewer	Conductivity	discrete	14/12/2016	Monthly	NA	All values < ELV	176.2	μS/cm @20oC	<u> </u>	INSTRUMENTAL METHODS	ISO	D/D1009	
343272) TE1 (lab ref	Wastewater/Sewer	Detergents (as MBAS)	discrete	14/12/2016	Monthly	100	All values < ELV	0.107	mg/L	yes	INSTRUMENTAL METHODS	ISO	D/D3011	
343272) TE1 (lab ref		, ,						40.5		<u> </u>			S/S	
343272) TE1 (lab ref	Wastewater/Sewer	Fats, Oils and Greases	discrete	14/12/2016	Monthly	200	All values < ELV	7	mg/L	yes	INSTRUMENTAL METHODS	ISO	S/S3208	
343272)	Wastewater/Sewer	Mineral oils	discrete	14/12/2016	Monthly	10	All values < ELV	′	mg/L	yes	INSTRUMENTAL METHODS	ISO	*U	

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STEWATER(
SEWER)

Lic No: W0205-01 Year 2016 TE1 (lab ref Wastewater/Sewer Ortho-phosphate (as PO4) discrete 14/12/2016 Monthly 100 All values < ELV < 0.025 mg/L yes INSTRUMENTAL METHODS ISO 343272) D/D3000 TE1 (lab ref Wastewater/Sewer pН discrete 14/12/2016 Monthly 6-10 All values < ELV 7.13 pH units yes INSTRUMENTAL METHODS ISO 343272) D/D1041 TE1 (lab ref 41 Sulphate 14/12/2016 Monthly 500 All values < ELV mg/L INSTRUMENTAL METHODS ISO Wastewater/Sewer discrete yes 343272) D/D3000 TE1 (lab ref 347 14/12/2016 2,000 All values < ELV INSTRUMENTAL METHODS ISO Wastewater/Sewer Suspended Solids discrete Monthly mg/L yes 343272) D/D1049 TE1 (lab ref Wastewater/Sewer BOD discrete 14/12/2016 Monthly 2,000 All values < ELV 154 mg/L O2 yes INSTRUMENTAL METHODS ISO 3432731 D/D1003 TE1 (lab ref Wastewater/Sewer discrete 14/12/2016 Monthly 8,000 All values < ELV 441 mg/L O2 INSTRUMENTAL METHODS ISO yes D/D1009 343273) TE1 (lab ref 692 14/12/2016 All values < ELV μS/cm @20oC INSTRUMENTAL METHODS ISO Wastewater/Sewer Conductivity discrete Monthly ΝΔ yes 343273) D/D3011 TE1 (lab ref Wastewater/Sewer Detergents (as MBAS) 14/12/2016 Monthly 100 All values < ELV 0.126 INSTRUMENTAL METHODS ISO discrete mg/L yes 343273) TE1 (lab ref 14/12/2016 INSTRUMENTAL METHODS Wastewater/Sewer Fats, Oils and Greases discrete Monthly 200 All values < ELV 10.13 mg/L yes ISO S/S3208 343273) TE1 (lab ref Wastewater/Sewer Mineral oils discrete 14/12/2016 Monthly 10 All values < ELV 2.2 mg/L yes INSTRUMENTAL METHODS ISO 343273) TE1 (lab ref 14/12/2016 100 All values < ELV 5.492 INSTRUMENTAL METHODS ISO Wastewater/Sewer Ortho-phosphate (as PO4) discrete Monthly mg/L yes D/D3000 343273) TE1 (lab ref Wastewater/Sewer рΗ discrete 14/12/2016 Monthly 6-10 All values < ELV 6.93 pH units ves INSTRUMENTAL METHODS ISO 343273) D/D1041 TE1 (lab ref 14/12/2016 55.11 INSTRUMENTAL METHODS Wastewater/Sewer Sulphate discrete Monthly 500 All values < ELV mg/L yes ISO 343273) D/D3000 TE1 (lab ref Wastewater/Sewer Suspended Solids discrete 14/12/2016 Monthly 2,000 All values < ELV 95 mg/L yes INSTRUMENTAL METHODS ISO D/D1049 343273)

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

Note 2: Where Emission Limit Values (ELV) do not apply to your licence please compare results against EQS for Surface water or relevant receptor quality standards

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STEWATER(
SEWER)
Lic No: W0205-01 Year 2016

#### Continuous monitoring

5 Does your site carry out continuous emissions to water/sewer monitoring?

Additional information

Yes monthly monitoring to sewer, daily monitoring to storm water

If yes please summarise your continuous monitoring data below in Table W4 and compare it to its relevant Emission Limit Value (ELV)

6 Did continuous monitoring equipment experience downtime? If yes please record downtime in table W4 below

7 Do you have a proactive service contract for each piece of continuous monitoring equipment on site?

8 Did abatement system bypass occur during the reporting year? If yes please complete table W5 below

Table W4:

Summary of

average

emissions continuous

monitoring

No	na
	annual calibration
	by independent
Yes	party
No	

								% change +/- from previous reporting		Number of ELV	
Emission			ELV or trigger values in licence	Averaging	Compliance	Units of	Annual Emission for current	year	Equipment	exceedences in	
reference no:	Emission released to	Parameter/ Substance	or any revision thereof	Period	Criteria	measurement	reporting year (kg)		downtime (hours)	reporting year	Comments
na	NA	NA	NA	NA	NA	NA	na	na	na	na	na
na	NA	NA	NA	NA	NA	NA	na	na	na	na	na
na	NA	NA	NA	NA	NA	NA	na	na	na	na	na

note 1: Volumetric flow shall be included

as a reportable parameter.

Table W5: Abatement

system

bypass

reporting

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

\*Measures

taken or

proposed to

reduce or limit bypass

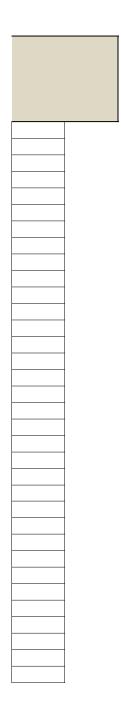
frequency

		9

Comments









	AIR-summary template	Lic No:	W0205-01	Year	2016
	Answer all questions and complete all tables where relevant				
			Additional in	nformation	
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				
		no	n	3	•
	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	No			
	TableAT below	INO			1
3	Was all monitoring carried out in accordance with EPA guidance note AG2 and using the basic air monitoring checklist?  AGN2	yes	n	à	

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

Emission reference no:	Parameter/ Substance	Frequency of Monitoring	ELV in licence or any revision therof	Licence Compliance criteria	Measured value	Unit of measurement	Compliant with licence limit	Method of analysis	Annual mass load (kg)	Comments - reason for change in % mass load from previous year if applicable
					116					
	TA Luft inorganic dust									
D1	particles class 1	Bi-annually	350	Monthly average < ELV		mg/m2/day	yes	VDI 2119	na	na
					38	i e				
	TA Luft inorganic dust									
D2	particles class 1	Bi-annually	350	Monthly average < ELV		mg/m2/day	yes	VDI 2119	na	na
					94					
	TA Luft inorganic dust									
D1	particles class 1	Bi-annually	350	Monthly average < ELV		mg/m2/day	yes	VDI 2119	na	na
					161					
	TA Luft inorganic dust									1
D2	particles class 1	Bi-annually	350	Monthly average < ELV		mg/m2/day	yes	VDI 2119	na	na

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

	AIR-summary template	Lic No:	W0205-01	Year	2016
	Continuous Monitoring				
4	Does your site carry out continuous air emissions monitoring?	no		NA	
	If yes please review your continuous monitoring data and report the required fields below in Table A2 and compare i to its relevant Emission Limit Value (ELV)	t			
5	Did continuous monitoring equipment experience downtime? If yes please record downtime in table A2 below	NO		NA	
6	Do you have a proactive service agreement for each piece of continuous monitoring equipment?	NO		NA	
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	
								downtime (hours)	current	
		ELV in licence or any							reporting year	
		revision therof								
na	SELECT	na	na	SELECT	SELECT	na	na	na	na	na
na	SELECT	na	na		SELECT	na	na	na	na	na
na	SELECT	na	na		SELECT	na	na	na	na	na
na	SELECT	na	na		SELECT	na	na	na	na	na
na	SELECT	na	na		SELECT	na	na	na	na	na

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

Table A3: Abatement system bypass reporting table

Βv	na	ISS	nr	nt	'n	Ò

Date*	Duration** (hours)	Location	Re	eason for bypass		Impact magnitude	Corrective action		
na	na	na	na	na	na	na	na	na	na
na	na	na	na	na	na	na	na	na	na
na	na	na	na	na	na	na	na	na	na
na	na	na	na	na	na	na	na	na	na
na	na	na	na	na	na	na	na	na	na
na	na	na	na	na	na	na	na	na	na
na	na	na	na	na	na	na	na	na	na

<sup>\*</sup> this should include all dates that an abatement system bypass occurred

<sup>\*\*</sup> 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

۸.	D						1110005 04		·	2015
Al	R-summary t	empiate				Lic No:	W0205-01		Year	2016
	Solvent	use and manageme	nt on site							
Do	you have a total	Emission Limit Value of d	irect and fugitive emis	sions on site? if yes	please fill out tables A4 and A5					
Ψ.	lala AA. Calaa			Solvent	Please refer to linked solver	at regulations to	1	SELECT		na
		ent Management Pla	n Summary	regulations	complete table 5					
10	Total VOC Emission limit value regulations complete table 5 and 6									
F	Reporting year	Total solvent input on	Total VOC emissions			Compliance	1			
		site (kg)	to Air from entire	emissions as %of						
			site (direct and fugitive)		Total Emission Limit Value (ELV) in licence or any revision					
			rugitive		therof					
	na	na	na	na	na	SELECT				
	na	na	na	na	na	SELECT				
	Table A5:	Solvent Mass Baland	ce summary				_			
		(I) Inputs (kg)			(0)	Outputs (kg)				
	Solvent		Organic solvent	Solvents lost in	Collected waste solvent (kg)	Fugitive Organic	Solvent released in	Solvents destroyed	Total emission of	
	Joivelle	(I) Inputs (kg)		water (kg)	conected waste solvent (kg)	Solvent (kg)	other ways e.g. by-		Solvent to air (kg)	
	na	na	na	na	na	na	na	na	na	
	na	na	na	na	na	na	na	na	na	
	na	na	na	na	na	na	na	na	na	
	na	na	na	na	na	na	na	na	na	

Bund/Pipeline testing template W0205-01 2016 Lic No: Year Bund testing dropdown menu click to see options Additional information Are you required by your licence to undertake integrity testing on bunds and containment structures? if yes please fill out table B1 below listing all new bunds and containment structures on site, in addition to all bunds which failed the integrity test-all bunding structures which failed including mobile bunds must be , listed in the table below, please include all bunds outside the licenced testing period (mobile bunds and chemstore included) NA 2 Please provide integrity testing frequency period 3 years NA Does the site maintain a register of bunds, underground pipelines (including stormwater and foul), Tanks, sumps and containers? (containers refers to 3 "Chemstore" type units and mobile bunds) Yes NA 4 How many bunds are on site? NA 5 How many of these bunds have been tested within the required test schedule? NA 6 How many mobile bunds are on site? NA 7 Are the mobile bunds included in the bund test schedule? Yes NA 8 How many of these mobile bunds have been tested within the required test schedule? NA 9 How many sumps on site are included in the integrity test schedule? NA 10 How many of these sumps are integrity tested within the test schedule? NA Please list any sump integrity failures in table B1 NA 11 Do all sumps and chambers have high level liquid alarms? N/A NA 12 If yes to Q11 are these failsafe systems included in a maintenance and testing programme? N/A 13 Is the Fire Water Retention Pond included in your integrity test programme?

Table	e B1: Summary details of	bund /containment structure inte	egrity test											
														Results of
									Integrity reports					retest(if in
Bund/Containment									maintained on		Integrity test failure		Scheduled date	current
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	reporting year)
Effluent Diesel Bund	reinforced concrete	na	diesel fluid	45.2m³	44 m³	Structural assessment	Liquid tightness testing	14/11/2014	Yes	Pass	na	na	na	na
Effluent Tank Bund	other (please specify)	mobile plastic bund	Waste Oil	2.9 m³	2.2m³	Structural assessment	Liquid tightness testing	14/11/2014	Yes	Pass	na	na	na	na
	y required should comply with 25% or 110% containment rule as detailed in your licence						Commentary							

\*\*Capacity regids should comply with 25% or 110% containment rule as detailed in your licence

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

15 line with BS8007/EPA Guidance?

16 Are channels/transfer systems to remote containment systems tested? 17 Are channels/transfer systems compliant in both integrity and available volume? bunding and storage guidelines

Pipeline/underground structure testing

Are you required by your licence to undertake integrity testing\* on underground structures e.g. pipelines or sumps etc? if yes please fill out table 2 below listing

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

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

No	na
SELECT	na

	Table E	32: Summary details of pi	peline/underground structures in	tegrity test								
	Structure ID	Type system		Does this structure have Secondary containment?	Type of secondary containment		Integrity reports maintained on site?					Results of retest(if in current reporting year)
	NA		na	na	na	na	na	na	NA	NA	NA	na
Г	NA		na	na	na	na	na	na	NA	NA	NA	na
Г	NA		na	na	na	na	na	na	NA	NA	NA	na
Г	NA		na	na	na	na	na	na	NA	NA	NA	na
L	NA		na	na		na	na	na	NA	NA	NA	na

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

Groundwater/Soil monitoring template Lic No: W0205-01 Year 2016

#### Comments

		Comments					
1 Are you required to carry out groundwater monitoring as part of your licence requirements?	no	NA	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	NA	interpretation box below or if you require additional space please				
Do you extract groundwater for use on site? If yes please specify use in comment 3 section	no	NA	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 licensee return AND answer questions 5-12 below.  Croundwater monitoring template	no	NA					
5 Is the contamination related to operations at the facility (either current and/or historic)	N/A	NA					
6 Have actions been taken to address contamination issues?If yes please summarise							
remediation strategies proposed/undertaken for the site	N/A	NA					
7 Please specify the proposed time frame for the remediation strategy	N/A	NA					
8 Is there a licence condition to carry out/update ELRA for the site?	N/A	NA					
9 Has any type of risk assesment been carried out for the site?	N/A	NA					
10 Has a Conceptual Site Model been developed for the site?	N/A	NA					
11 Have potential receptors been identified on and off site?	N/A	NA					
12 Is there evidence that contamination is migrating offsite?	N/A	NA	Please enter interpretation of data here				

# **Table 1: Upgradient Groundwater monitoring results**

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

<sup>.+</sup> where average indicates arithmetic mean

## **Table 2: Downgradient Groundwater monitoring results**

. 45.6 2.	ie 2. Downgrauent Groundwater monitoring results									
										Upward trend in
										yearly average
										pollutant
	Sample									concentration over
Date of	location	Parameter/		Monitoring	Maximum	Average				last 5 years of
sampling	reference	Substance	Methodology	frequency	Concentration	Concentration	unit	GTV's*	SELECT**	monitoring data
NA	NA	NA	NA	NA	NA	NA	SELECT	NA	NA	SELECT
NA	NA	NA	NA	NA	NA	NA	SELECT	NA	NA	SELECT

<sup>.++</sup> maximum concentration indicates the maximum measured concentration from all monitoring results produced during the reporting year

Groundwater/Soil monitoring template	ic No: W0205-01	Year	2016		
*please note exceedance of generic assessment criteria (GAC) such as a Groundwater trend in results for a substance indicates that further interpretation of monitoring complete the Groundwater Monitoring Guideline Template Report at the link provice otherwise instructed by	esults is required. In addition to completing the ded and submit separately through ALDER as a	above table, please Groundy	water monitoring template		
More information on the use of soil and groundwater standards/ generic assessment criteria (GAC) and risk assessment tools is available in the EPA published guidance (see the link in G31)	Guidance on the Management of Control	aminated Land and Groundwater at El	PA Licensed Sites (EPA 2013).		
**Depending on location of the site and proximity to other sensitive receptors alternat to the GTV e.g. if the site is close to surface water compare to Surface Water Environm supply compare results to the Drinking V	ental Quality Standards (SWEQS), If the site is c	Julu de useu ili addition	roundwater Drinking water regulations (private supply) GTV's standards	<u>Drinking water (public</u> supply) standards	Interim Guidelin

Groundwater/Soil monitoring template Lic No:	W0205-01	Year 2016	
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## Table 3: Soil results

	Sample						
Date of	location	Parameter/		Monitoring	Maximum	Average	
sampling	reference	Substance	Methodology	frequency	Concentration	Concentration	unit
NA	NA	NA	NA	NA	NA	NA	SELECT
NA	NA	NA	NA	NA	NA	NA	SELECT

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

# Environmental Liabilities template Lic No: W0205-01 Year: 2016 2016

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

			Commentary
1	ELRA initial agreement status	Submitted and agreed by EPA	na
2	ELRA review status	Review required and completed	na
		€1,320,917	detailed costings
3	Amount of Financial Provision cover required as determined by the latest ELRA	€264,183	Contingency @ 20%
	·		
4	Financial Provision for ELRA status	Submitted and agreed by EPA	na
		,	
5	Financial Provision for ELRA - amount of cover	€1.65 million	cramp and ELRA
			AIB 'On demand
6	Financial Provision for ELRA - type	bond	Performance Bond'.
7	Financial provision for ELRA expiry date	01/10/2019	na
		Closure plan submitted and agreed by	
8	Closure plan initial agreement status	EPA	na
9	Closure plan review status	Review required and completed	na
10	Financial Provision for Closure status	Submitted and agreed by EPA	na
11	Financial Provision for Closure - amount of cover	€1.65 million	cramp and ELRA
12	Financial Provision for Closure - type	bond	AIB 'On demand
13	Financial provision for Closure expiry date	01/10/2019	NA

	<b>Environmental Management Programme/Continuous Improvement Programm</b>	e template	Lic No:	W0205-01	Year
	Highlighted cells contain dropdown menu click to view		Additional Information		
1	Do you maintain an Environmental Mangement System (EMS) for the site. If yes, please detail in additional information	Yes			
2	Does the EMS reference the most significant environmental aspects and associated impacts on-site	Yes			
	Does the EMS maintain an Environmental Management Programme (EMP) as required in accordance				
3	with the licence requirements	Yes			
4	Do you maintain an environmental documentation/communication system to inform the public on environmental performance of the facility, as required by the licence	Yes			

<b>Environmental Management Programme</b>	(EMP) report				
Objective Category	Target	Status (% completed)	How target was progressed	Responsibility	Intermediate outcomes
			The company started to produce RDF in 2012, and		To reduce the volume of materials on site as part of the overall program to reduce the
			since then, Greyhound		odour load and ensure the
	Significantly reduce the		Recycling and Recovery have		effective treatment of air
	amount of material being		increased the number of		extracted from MRB2. Lower
	sent to Landfill, by ensure		energy recovery outlets.This		volumes of stock within the
	the most efficient and		helped reduce the volume of		Recovery Sheds are also very
	environmentally		stock on site, and shorten		important for the reviewed
Waste reduction/Raw material usage	sustainable management of		storage times of odourous or	General Manager/ Managing	Fire Management Plan, and
efficiency	client waste streams.	90		Director	the Waste Strage Plan.
			Continued quarterly     monitoring of Odour		
			Abatement System, and		
			functionaltiy review of		1. Differential and Static
			System performance and		pressures measured in (pa)
			efficiency.		mapped on excel spreadsheet,
			2. Reduction of stock within		for trend analysis. Aim is to
			MRB2 to reduce odour		identify trends or signs of
			concentration of extract air		stress on the system,
			flow to odour abatement		indicating the need for a
			system. 3. Increased		media change, or filter
			Stock rotation internally, to		cleaning. It may also show
			reduce rate of metabolic		relationship between stock
			breakdown of stock, and		levels and emission
			reduce odour units emitted.		concentration.
			4. Optimisation of system		2. energy efficiency of odour
			parameter settings, to ensure		abatement system is
			Odour Abatement System is		reviewed, to ensure that
	Reduce significantly the		operating to full efficiency.		energy is not wasted in
	number of odour		5. Decreased parking times of		running thesystem on a daily
Reduction of emissions to Air	complaints for the site	60	vehicles in yard, to decrease	Managing Director, EHS Officer	basis.

<b>Environmental Managemen</b>	t Programme/Continuous Imp	rovement Programme	template	Lic No:	W0205-01	Year
Additional improvements	Damaged hardstanding in places around the site have been mended to protect surface water runoff, and bolder clay under hardstanding.	c a a c 2 c v	Identified areas for further concrete improvement works and conduct repairs to yard as required as part of the concrete management plan. Structural engineer contracted to determine aeas where reinforced concrete or teel plating required		Concrete management plan in place.     Z.     Time schedule made for areas, prioritised by risk to environment.	
	Introduction of Waste Storage Plan, defining storage times, stock heights	r li S 3 a r	L. Seggregatpeion of residual material by type. 2. dentification of primary components for high grade SRF production. B. Improved seggregation and bulking of ferrous and non-ferrous metals, andincreased revenue from		Improved fire safety	
Additional improvements	and volumes, into Storage bays of fixed dimensions.  updated EMS to include daily compliance checks, permit workbooks, increased logbooks for	t 70 c 1 h e	he transfer of metals to	EHS Officer, facility manager	precautions and upgrade of fire management plan	
Additional improvements	operators, and 'daily scanned reports' to EMS		torm water monitoring. 3. mproved documentation of	EHS Officer	Improved Environmental Management Practices	

Noise monitoring summary report	Lic No:	W0205-01	Year	20
Was noise monitoring a licence requirement for the AER period?     If yes please fill in table N1 noise summary below		Yes	]	
2 Was noise monitoring carried out using the EPA Guidance note, including completion of the	Noise Guidance note NG4	Yes		
3 Does your site have a noise reduction plan		No		
4 When was the noise reduction plan last updated?		na		
Have there been changes relevant to site noise emissions (e.g. plant or operational changes) sing	ce the last	No		

	-		noise survey	?				No			
T-1-1- No. No.						1					
Date of monitoring	ise monitoring s	Noise location (on site)	Noise sensitive location -NSL (if applicable)	LA <sub>eq</sub>	LA <sub>90</sub>	LA <sub>10</sub>	LA <sub>max</sub>	Tonal or Impulsive noise* (Y/N)	If tonal /impulsive noise was identified was 5dB penalty applied?	Comments (ex. main noise sources on site, & extraneous noise ex. road traffic)	Is <u>site</u> compliant with noise limits (day/evening/night)?
20/07/2016	5 annual	odour abatement System		79.6	78.8	na	81.4	No	no	trains moving on railway line thought to be wxtraneous sources	No
20/07/2016	5 annual	Enterance Gates N1 A		60.5	56.8	65.6	71.8	No	no	traffic noises fromindustrial estate have influence on readings	No
20/07/2016	5 annual	Enterance Gates N1 B		60.5	55.8	63.1	75.8	No	no	traffic noises fromindustrial estate have influence on readings	No
20/07/2016	5 annual	Enterance Gates N1 C		59	55.1	61.4	72.1	No	no	traffic noises fromindustrial estate have influence on readings	No
20/07/2016	5 annual	Enterance Gates N1 D		50.6	44.8	150	69.4	No	no	traffic noises fromindustrial estate have influence on readings	No
20/07/2016	5 annual	Enterance Gates N1 E		49.9	43.2	48.6	68.9	No	no	traffic noises fromindustrial estate have influence on readings	No
20/07/2016		Eastern Site Boundary N2A		70.3	50	62.2	100.4	No	no	traffic noises fromindustrial estate have influence on readings	No
20/07/2016	5 annual	Eastern Site Boundary N2B		68.8	48.9	62.3	95.4	No	no	traffic noises fromindustrial estate have influence on readings	No
20/07/2016		Eastern Site Boundary N2C		60.9	48.9		50.8	No	no	traffic noises fromindustrial estate have influence on readings	No
20/07/2016		Eastern Site Boundary N2D		49.1	47.5	150	60.6	No	no	traffic noises fromindustrial estate have influence on readings	No
20/07/2016		Eastern Site Boundary N2E		46.3	44.3	47.3	68.7	No	no	traffic noises fromindustrial estate have influence on readings	No
20/07/2016		Southwest boundary N3A		57.5	56.1	58.4	70.8	No	No	Main noise sources from mobile plant on site	No
20/07/2016	annual	Southwest boundary N3B		57.2	55.1	59.9	67.5	No	No	Main noise sources from mobile plant on site	No
20/07/2016	annual	Southwest boundary N3C		59.2	54.7	60.7	84	No	No	Main noise sources from mobile plant on site	No
		Southwest						No	No	Main noise sources	No

		Southwest							Main noise sources	
		boundary					No	No	from mobile plant on	No
20/07/2016	annual	N3E	52.1	49.9	53.4	61.1			site	
20/07/2016	annual	Palmerstown Woods N4A	57.5	40.4	60.4	82.8	No	No	No audible noise detected from site activities. Main noise source from traffic adjacent to Station Road, and m50.	Yes
20/07/2016	annual	Palmerstown Woods N4B	58.6	42.9	60.6	87.1	No	No	No audible noise detected from site activities. Main noise source from traffic adjacent to Station Road, and m50.	Yes
20/07/2016	annual	Palmerstown Woods N4C	57.8	44	66.6	75.8	No	No	No audible noise detected from site activities. Main noise source from traffic adjacent to Station Road, and m50.	Yes
20/07/2016	annual	Palmerstown Woods N4D	52.5	46.3	54.1	74.1	No	No	No audible noise detected from site activities. Main noise source from traffic adjacent to Station Road, and m50.	Yes
20/07/2016	annual	Palmerstown Woods N4E	52.5	44.5	52.8	73.2	No	No	No audible noise detected from site activities. Main noise source from traffic adjacent to Station Road, and m50.	Yes
		James Connolly Park NSA	57.9	51.1	59.4	74.7	No	No	No audible noise detected from site activities. Main noise source from traffic on Station Road and Ninth Lock Road.	Yes
		James Connolly Park NSB	57.8	53.9	59.9	80.6	No	No	No audible noise detected from site activities. Main noise source from traffic on Station Road and Ninth Lock Road.	Yes
		James Connolly Park N5C	57.8	53.1	59.4	86	No	No	No audible noise detected from site activities. Main noise source from traffic on Station Road and Ninth Lock Road.	Yes
		James Connolly Park NSD	51.2	43.3	53.7	72.5	No	No	No audible noise detected from site activities. Main noise source from traffic on Station Road and Ninth Lock Road.	Yes
		James Connolly Park NSE	49.2	43.5	49.2	67.8	No	No	No audible noise detected from site activities. Main noise source from traffic on Station Road and Ninth Lock Road.	Yes

| N5E 49.2 43.5 49.2 67.8 |
\*Please ensure that a tonal analysis has been carried out as per guidance note NG4. These records must be maintained onsite for future inspection

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

nothing\*\*

Action to reduce noise, was not taken, as the source of of activity related noise was determined as the odour abatement system, and taffic entering and leaving the site. There would be no cost effective way to reduce noise of these operations, without risking efficiency or functionality of both the scales,

...

2

## Resource Usage/Energy efficiency summary

Lic No:

W0205-01

Year 2016

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

SEAI - Large Industry Energy

Is the site a member of any accredited programmes for reducing energy usage/water conservation 2 such as the SEAI programme linked to the right? If yes please list them in additional information Where Fuel Oil is used in boilers on site is the sulphur content compliant with licence conditions? Please state percentage in additional information

Network (LIEN)

	02/11/2015	NA
No	)	NA
No	)	NA

Additional information

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)		•		
Total Energy Generated (MWHrs)	NA	NA		
Total Renewable Energy Generated (	NA	NA		
Electricity Consumption (MWHrs)	1268.8	2,019.30		
Fossil Fuels Consumption:	NA	NA		
Heavy Fuel Oil (m3)	NA	169.81		
Light Fuel Oil (m3)	NA	NA		
Natural gas (m3)	NA	NA		
Coal/Solid fuel (metric tonnes)	NA	NA		
Peat (metric tonnes)	NA	NA		
Renewable Biomass	NA	NA		
Renewable energy generated on site	NA	NA		

<sup>\*</sup> 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.

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

		1		F <b>/</b>			
Table R2 Water usage	e on site				Water Emissions	Water Consumption	
						Volume used i.e not	
			Production +/- % Energy			discharged to	
			compared to Consumption +/- %		Volume Discharged	environment e.g.	
	Water extracted	Water extracted	previous reporting	vs overall site	back to	released as steam	
Water use	Previous year m3/yr.	Current year m3/yr.	year**	production*	environment(m <sup>3</sup> yr):	m3/yr	Unaccounted for Water:
Groundwater	NA	NA	NA	NA	NA	NA	NA
Surface water	NA	NA	NA	NA	NA	NA	NA

e Usage/Energy efficiency su	mmary			Lic No:	W0205-01		Year	
							SDCC advised in 2015, that	I
							meter was not accurate in	ı
							measuring the volume of	ı
							water being extracted	ı
							m3/yr. this decrease	ı
							(41.2%) is not an accurate	ı
							representation of the	ı
							amount of water used in	ı
							2016, versus 2015. As	ı
							there is not a flow meter	ı
							installed in the Trade	ı
							effluent line, the volume of	ı
							effluent leaving the site,	ı
							versus volume extracted	ı
							onto the site cannot be	ı
Public supply	8966	3750	na	na	na	na	determined.	ı
Recycled water	NA	NA	NA	NA	NA	NA	NA	1
Total								ı

<sup>\*</sup> 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.

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

Table R3 Waste Stream	Table R3 Waste Stream Summary				
Total L		Landfill	Incineration	Recycled	Other
Hazardous (Tonnes)	na	na	na	na	na
Non-Hazardous (Tonnes)	na	na	na	na	na

#### Resource Usage/Energy efficiency summary Lic No: W0205-01 Year 2016 Table R4: Energy Audit finding recommendations Description of Predicted energy Status and Date of audit Recommendations Measures proposed Origin of measures savings % Implementation date Responsibility Completion date comments SELECT na na na na na na na SELECT na na na na na na na SELECT na na na na na na na

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

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

Complaints and incidents summary template Lic No: W0205-01 Year 2016
Complaints

Additional information of the property of the place of the property of the place of

Table 1	Complaints summary						
Date	Category	Other type (please specify)	Brief description of complaint (Free txt <20 words)	Corrective action< 20 words	Resolution status	Resolution date	Further information
25/01/2016	Odour	direct complaint, not submitted through EPA	waste odour at DoorChoice	Reviewed operations and Oversize sent to landfill	Complete	na	na
26/01/2016				Reviewed operations and Oversize sent to landfill Date for			
	Odour	direct complaint, not submitted through EPA	waste odour at DoorChoice	installation of Bacterial System moved forward.	Complete	na	na
				Reviewed operations and Oversize			
27/01/2016		direct complaint, not		sent to landfill Date for installation of Bacterial System			
	Odour	submitted through EPA	waste odour at DoorChoice	moved forward. Reviewed operations and Oversize	Complete	na	
				sent to landfill Date for			
28/01/2016	Odour	direct complaint, not submitted through EPA	waste odour at DoorChoice	installation of Bacterial System moved forward.	Complete	na	
02/02/2016	Odour	direct complaint, not submitted through EPA	waste odour at DoorChoice	Fittters checked level of Carbon & added Carbon	Complete	na	
21/03/2016	Odour	direct complaint, not submitted through EPA	waste odour at DoorChoice	Carbon had recently been changed, situation was monitorred.	Complete	na	
				odour linked with odourous vehicles transferring organic fines. All vehicles			
04/04/2016		direct complaint, not		transporting organic fines shall be accompanied by a plastic tarpaulin from this			
	Odour	submitted through EPA	waste odour at DoorChoice	date. there was no unusual operations being	Complete	na	
05/04/2016			Non-compliance of trade effluent licence ph 5.5	carried out at the time the sample was taken. Reason for low PH unknown,			monthly samples of Trade Effluent
	Wastewater	complaint from SDCC	opposed to license limit 6-10	monitoring closely.	Ongoing	na	are analysed by independent QC laboratory.
			COD license limit exceeded by	COD results from lab the following day were 266mg/l. As the reason is			
			20,000 as opposed to 8000mg/L	unknown, the results of trade effluent are continually being monitored			monthly samples of Trade Effluent are analysed by independent QC
18/04/2016	Wastewater	Complaint via Eden		monthly.	Ongoing	na	laboratory.
20/04/2016	flies	Complaint via Eden	increased flie activity around 3Rock	increased fly spraying on site	Complete	21/04/2016	Independent fly spray treatment on 13/05/2016, furnigation on 14/05/2016
05/05/2016	e	Complete de Eden	increased flie activity around	Pestguard brought on-site to advise on how best to treat situation	C	12/05/2016	Independent fly spray treatment on 13/05/2016, fumigation on 14/05/2016
09/05/2016		Complaint via Eden	Serigraff.	Pestguard to carried out independent	Complete	12/05/2016	Independent fly spray treatment on
usy05/2016	flies	Complaint via Eden	increased flie activity around ME Plant	assessment of complainant site	Complete	14/05/2016	13/05/2016, furnigation on 14/05/2018
11/05/2016	filer	Complaint via Fd	Increased flie activity around 3Rock	Pestguard to carried out independent assessment of complainant site	Complet-	14/05/2000	Independent fly spray treatment on 13/05/2016, fumigation on 14/05/2016
11/05/2016	roma à	Complaint via Eden	3Rock Increased flie activity around	Pestguard to carried out independent	Complete	14/05/2016	Independent fly spray treatment on
11/U3/201b	flies	Complaint via Eden	3Rock	assessment of complainant site	Complete	14/05/2016	13/05/2016, furnigation on 14/05/2016
11/05/2016			increased flie activity around	Pestguard to carried out independent assessment of complainant site			Independent fly spray treatment on 13/05/2016, fumigation on 14/05/2016
	flies	Complaint via Eden	3Rock		Complete	14/05/2016	
11/05/2016	filer	Complaint via Ed.	increased flie activity around	Pestguard to carried out independent assessment of complainant site	Complete	14/00/200	Independent fly spray treatment on 13/05/2016, fumigation on 14/05/2016
	ines	Complaint via Eden	aRock	Pestguard to carried out independent	Complete	14/05/2016	Independent fly spray treatment on
13/05/2016	flies	Complaint via Eden	Increased flie activity around 3Rock	assessment of complainant site	Complete	14/05/2016	Independent fly spray treatment on 13/05/2016, fumigation on 14/05/2016
13/05/2016	files	Complaint via Eden	increased flie activity around 3Rock	Pestguard to carried out independent assessment of complainant site	Complete	14/05/2016	Independent fly spray treatment on 13/05/2016, fumigation on 14/05/2016
* NO31 2016				Pestguard to carried out independent	granut	1-7/03/2016	
16/05/2016	flies	Complaint via Eden	increased flie activity around Serigraff.	assessment of complainant site, on 12/05/2016. No flies were evident.	Complete	18/06/2016	Carbon filters cleaned with comressed air
19/05/2016	Odour	direct complaint, not submitted through EPA	carbon odour at DoorChoice	investigation led to Carbon filter needing cleaning	Complete	18/06/2016	Carbon filters cleaned with comressed air
20/05/2016		direct complaint, not submitted through EPA	carbon odour at DoorChoice	investigation led to Carbon filter needing cleaning	Complete	18/06/2016	Carbon filters cleaned with
		direct complaint, not		investigation led to Carbon filter needing			Carbon filters cleaned with
07/06/2016		submitted through EPA direct complaint, not	carbon odour at DoorChoice	cleaning investigation led to Carbon filter needing	Complete	18/06/2016	Carbon filters cleaned with
07/06/2016		submitted through EPA direct complaint, not	carbon odour at DoorChoice	investigation led to Carbon filter needing	Complete	18/06/2016	comressed air Carbon filters cleaned with
14/06/2016		submitted through EPA	carbon odour at DoorChoice carbon odour at A&A	cleaning investigation led to Carbon filter needing	Complete	18/06/2016	comressed air Carbon filters cleaned with
16/06/2016	Odour	Complaint via Eden direct complaint, not	Engineering	cleaning investigation led to Carbon filter needing	Ongoing	na	comressed air Carbon filters cleaned with
17/06/2016	Odour	submitted through EPA direct complaint, not	carbon odour at DoorChoice	cleaning investigation led to Carbon filter needing	Complete	18/06/2016	comressed air Carbon filters cleaned with
17/06/2016	Odour	submitted through EPA	carbon odour at DoorChoice	cleaning	Complete	18/06/2016	comressed air Carbon filters cleaned with
17/06/2016	Odour	Complaint via Eden	waste odour	investigation led to Carbon filter needing cleaning	Complete	18/06/2016	comressed air
17/06/2016 20/06/2016		direct complaint, not submitted through EPA	waste odour carbon odour at DoorChoice	cleaning investigation led to Carbon filter needing cleaning	Complete Complete	18/06/2016 25/06/2016	comressed air Carbon filters to be changed on 25th June
	Odour	direct complaint, not submitted through EPA direct complaint, not submitted through EPA		cleaning investigation led to Carbon filter needing cleaning investigation led to Carbon filter needing cleaning			comressed air Carbon filters to be changed on 25th June Carbon filters to be changed on 25th June
20/06/2016	Odour	direct complaint, not submitted through EPA direct complaint, not	carbon odour at DoorChoice	cleaning investigation led to Carbon filter needing cleaning investigation led to Carbon filter needing cleaning investigation led to Carbon filter needing cleaning	Complete	25/06/2016	comressed air Carbon filters to be changed on 25th June Carbon filters to be changed on 25th June Carbon filters to be changed on 25th June 25th June
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20/06/2016 20/06/2016 22/06/2016 24/06/2016 24/06/2016	Odour Odour Odour	direct complaint, not submitted through EPA direct complaint, not submitted through EPA direct complaint, not submitted through EPA Complaint via Eden direct complaint, not submitted through EPA Complaint via Eden direct complaint, not submitted through EPA Complaint via Eden	carbon odour at DoorChoice carbon odour at DoorChoice carbon odour at DoorChoice carbon odour at DoorChoice carbon odour at DoorChoice increase in fly activity	detaning immediate and intermeding detaning immediate and	Complete Complete Complete Ongoing	25/06/2016 25/06/2016 25/06/2016	comressed air Carbon filters to be changed on 25th June Petspuard to increase fly spraying, and fogging Pestguard to increase fly spraying, and fogging
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20/04/2016 20/04/2016 20/04/2016 20/04/2016 24/04/2016 24/04/2016 24/04/2016 24/04/2016 24/04/2016 34/04/2016	Octour	direct complaint, not unbilled through EPA direct complaint, not unbilled through EPA direct complaint, not unbilled through EPA complaint via Eden Complaint via Ede	carbon odour at DoorChoice curbon in the pathwhy increase in thy activity at Stock increase in thy activity curbon increase in the pathwhy increase in the increase in	showing with the Carbon Starr reading security and securi	Complete	25/06/2016 25/06/2016 25/06/2016 25/06/2016 25/06/2016 25/06/2016 25/06/2016 25/06/2016 25/06/2016 25/06/2016 25/06/2016 25/06/2016 25/06/2016 25/06/2016 25/06/2016	conversed air Carbon filters to be changed on 25th June 15th Line
20/04/2016 20/04/2016 20/04/2016 20/04/2016 24/04/2016	Odour Odour Odour Odour Odour Odour Odour Ges	direct complaint, not unbilled through EPA direct complaint, not unbilled through EPA direct complaint, not unbilled through EPA complaint via Eden Complaint via Ede	carbon odour at DoorChoice curbon in the pathwhy increase in thy activity at Stock increase in thy activity curbon increase in the pathwhy increase in the increase in	Showing water and control that readed in a comparing to the St. Carbon Stater readed in a comparing to the St. Carbon Stater readed in a comparing to the St. Carbon Stater readed in a comparing water state of the St. Carbon Stater readed in a comparing water state of the St. Carbon Stater readed devices.  Associated the St. Carbon Stater readed devices of the St. Carbon Stater readed readed measured in activity.  The state of the St. Carbon Stater readed readed measured in activity in a carbon state of the St. Carbon Stater carbon devices of the St. Carbon Stater carbon Stater carbon devices of the St. Carbon Stater carbon Sta	Complete	25/06/2016 25/06/2016 25/06/2016 25/06/2016 25/06/2016 25/06/2016 25/06/2016 25/06/2016 25/06/2016 25/06/2016 25/06/2016 25/06/2016 25/06/2016 25/06/2016 25/06/2016	conversed air Carbon filters to be changed on 25th June 15th Line

	d Incidents summary temp	olate			Lic No:	W0205-01		Year
		direct complaint, not		intake door was closed, operators asked to				
201001204			l .	sweep road, to remove any possible		20 100 120 4		
29/08/201	6 Odour	submitted through EPA	odour	odourous debris	Complete	29/08/2016		
29/08/201		direct complaint, not submitted through EPA	l .	investigation reponed, but no odour		29/08/2016		
29/08/201	6 Odour	direct complaint, not	odour	investigation reponed, but no odour	Complete	29/08/2016		
30/08/201	04	submitted through EPA		investigation reponed, but no odour detected	Complete	30/08/2016		
30/08/2010	6 Uddur		odour	intake door was closed, operators asked to	Complete	30/08/2016		
		direct complaint, not		sweep road, to remove any possible				
30/08/201	6 Odour	submitted through EPA	odour		Complete	30/08/2016		
				Walk through of site carried out. Road				
				sweeper was inspected, and found to be needing water, as the roadway was				
		direct complaint, not		inadequately washed. Mister applied to				
31/08/2010	6 Odour	submitted through EPA	odour	door, EH visited the site.	Complete	31/08/2016		
				The yard was inspectd to identify source.				
		direct complaint, not		Odourous Ejector found parked under door 8. Driver asked to move to allow the door				
16/09/201	6 Odour	submitted through EPA	odour	to close. He didnt understand the	Complete	16/09/2016		
20/03/2021	O COOLO	Judinited through ETA	COUCH	Investigation started by EHS.	Comprete	10/03/2010		
				Ofensive/Odourous Ejector parked in				
		direct complaint, not		driveway. Driver was wasked to move along				
18/09/2010	6 Odour	submitted through EPA	odour	if he was finished collecting, and road	Complete	18/09/2016		
20,03,202	O COOLO	Judinited through ETA	COUCH	curface was washed, occur was	Comprete	10/03/2010		
		direct complaint, not		investigated. No odour was detected at				
20/09/2010	6 Odour	submitted through EPA	odour	time of assessment. Door activity to be	Complete	20/09/2016		
				Following investigation, ejectors parked in				1
		direct complaint, not		yard thought to be source of odour. ERL's		I		l
23/09/2010	6 Odour	submitted through EPA	odour	were send x2's allowing a shorter turn around for an elector Fmail to	Complete	23/09/2016		l
				A walkthrough of the yard was carried out,				1
				to identify any potential odour sources.				1
				None could be identified at time of				1
				assessment. It was noticed during the daily				1
				odour assessment that the bin beside Mac Meats across from Door Choice was rife		l .	I	I
		diseast commissions and		Meats across from Door Choice was rife with rotten meat, and coould be detected		I		l
26/09/201	04	direct complaint, not submitted through EPA		when the odour travelled West on the wind	Complete	26/09/2016		l
26/09/2016	DIOUUU'	Suumitted through EPA	ouour	A walkthrough of the vard was carried out.	Complete	26/09/2016		ł
				to identify any potential odour sources.				1
				None could be identified at time of				
		direct complaint, not		assessment. It was noticed during the daily				
27/09/201	6 Odour	submitted through EPA	odour	odour assessment that the bin beside Mac	Complete			
				Complainant mentioned the sound of				
				trucks in the yard, when the intensity				
				of the odour increased. This would suggest odourous vehicles in the yard.				
		direct complaint, not		queing at Intake Door 8. Mahon's				
28/09/2010	6 Orlows	submitted through EPA	odour	Haulier's will need an email sent.	Complete			
20,03,202	O COOLO	Judinited through ETA	COUCH	THEORET S WIN THE COUNTY CHIRAL SETT.	Comprete			
				A walkthrough of the yard was carried				
				out, to identify any potential odour				
				sources. None could be identified at				
				time of assessment. It was noticed				
				during the daily odour assessment				
				that the bin beside Mac Meats across				
		direct complaint, not		from Door Choice was rife with rotten				
29/09/201	6 Odour	direct complaint, not submitted through EPA	odour	from Door Choice was rife with rotten meat.	Complete			
29/09/201	6 Odour		odour	meat.	Complete			
29/09/201	6 Odour	submitted through EPA	odour	meat.  Investigation opened to identify source of odour. Possible that ejectors are causing	Complete			
		submitted through EPA direct complaint, not	odour	meat. investigation opened to identify source of				
29/09/2010 30/09/2010		submitted through EPA  direct complaint, not submitted through EPA	odour	meat. investigation opened to identify source of odour. Possible that ejectors are causing odour	Complete Complete			
30/09/2010	6 Odour	submitted through EPA direct complaint, not	odour odour	meat.  Investigation opened to identify source of odour. Possible that ejectors are causing				
	6 Odour	direct complaint, not submitted through EPA direct complaint, not	odour odour odour	meat: investigation opened to identify source of odour. Possible that ejectors are causing odour Complaint was investigated, but no odour detected at the time.	Complete			
30/09/2010	6 Odour	direct complaint, not submitted through EPA direct complaint, not	odour odour odour	meat: investigation opened to identify source of odour. Possible that ejectors are causing odour Complaint was investigated, but no odour detected at the time. Mr. Higgins complained that oour was	Complete			
30/09/2010	6 Odour	submitted through EPA  direct complaint, not submitted through EPA direct complaint, not submitted through EPA	odour odour odour	meat. investigation opened to identify source or odour. Possible that ejectors are causing odour Complaint was investigated, but no odour detected at the time.  Mr. Higgins complained that oour was but the previous night. Very hard to	Complete			
30/09/2010 05/10/2010	6 Odour 6 Odour	submitted through EPA  direct complaint, not submitted through EPA  direct complaint, not submitted through EPA  direct complaint, not submitted through EPA	odour odour odour	meat.  investigation opened to identify source of odour. Possible that ejectors are causing odour.  Complaint was investigated, but no odour detected at the time.  Mr. Higgins complained that oour was bad the previous night. Very hard to pin down, as the complaint was pin down, as the complaint was	Complete			
30/09/2010	6 Odour 6 Odour	submitted through EPA  direct complaint, not submitted through EPA direct complaint, not submitted through EPA	odour odour odour	meat. investigation opened to identify source or odour. Possible that ejectors are causing odour Complaint was investigated, but no odour detected at the time.  Mr. Higgins complained that oour was but the previous night. Very hard to	Complete			
30/09/2010 05/10/2010	6 Odour 6 Odour	submitted through EPA  direct complaint, not submitted through EPA direct complaint, not submitted through EPA  direct complaint, not submitted through EPA	odour odour odour	meat.  investigation opened to identify source of odour. Possible that ejectors are causing odour Compilaint was investigated, but no odour detected at the time.  Mr. Higgins complained that oour was bad the previous night. Very hard to pin down, as the compilaint was not received until this morning	Complete Complete			
30/09/2010 05/10/2010 18/10/2010	6 Odour 6 Odour 6 Odour	direct complaint, not submitted through EPA direct complaint, not submitted through EPA direct complaint, not submitted through EPA direct complaint, not submitted through EPA direct complaint, not	odour	meat.  meetigation opened to identify source of odour. Possible that ejectors are causing about. Possible that ejectors are causing about. Possible that ejectors are causing about. Possible that the condour detected at the time.  Mr. Higgins complained that oour was beat the previous night. Very hard to pin down, as the complaint was not received until this morning.  Investigation was initializated, all staff.	Complete Complete Complete			
30/09/2010 05/10/2010	6 Odour 6 Odour 6 Odour	submitted through EPA direct complaint, not submitted through EPA	odour odour odour odour	meat,  meatparen opened to identify source of  solur. Foreible that ejectors are causing  solur.  Compainit was investigated, but no  odour detected at the time.  Mr. Higgins complained that oour was  bad the previous night. Very hard to  just down, as the complaint was not  received until this morning  Investigation was initiatated, all staff  caustioned regarding for corolliance.	Complete Complete			
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30/09/2010 05/10/2010 18/10/2010	6 Odour 6 Odour 6 Odour 6 Odour	submitted through EPA direct complaint, not submitted through EPA	odour	meat, meatparton opened to identify source of odour. Possible that ejectors are crasing officer. Complaint was investigated, but no odour detected at the time.  Mr. Higgins complained that oour was but the previous night. Very hard to pin down, as the complaint was not precised until this morning.  weretiggine or see inhabited, all staff contained or greating or contilance. Supervisor dailroined over door non- comflance.	Complete Complete Complete			
30/09/2011 05/10/2011 18/10/2011 19/10/2011	6 Odour 6 Odour 6 Odour 6 Odour	submitted through EPA direct complaint, not submitted through EPA	odour	meat.  wextigation opened to identify source of colour for counter that spictors are causing offer of the colour for the colour for control that spictors are causing offer of colour detected at the time.  Mr. Higgins complained that oour was bad the previous night. Very hard to pin down, as the complaint was not received until this morning work of the colour for control that the colour for colour f	Complete Complete Complete Complete			
30/09/2011 05/10/2011 18/10/2011 19/10/2011	6 Odour 6 Odour 6 Odour 6 Odour	submitted through EPA direct complaint, not submitted through EPA direct complaint, not direct complaint, not submitted through EPA	odour	meat.  meatigation operand to identify source of colour. Provide that spictors are casing source of colour. Provide that spictors are casing source of composition was investigated, but not considered the time.  More ligible, complained that core was the provious might only be complained that core was not more considered to the provious might very hard to pain down, as the complaint was not received until this man, which was not received until this man, which was not received until this man, which was not received until this man of the considered was not not considered until the control of the contro	Complete Complete Complete Complete			
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30/09/2011 05/10/2011 18/10/2011 19/10/2011	6 Odour 6 Odour 6 Odour 6 Odour 6 Odour	submitted through EPA direct complaint, not submitted through EPA direct complaint, not direct complaint, not submitted through EPA	odour	meat.  meatigation operand to identify source of colour. Provide that spictors are casing source of colour. Provide that spictors are casing source of composition was investigated, but not considered the time.  More ligible, complained that core was the provious might only be complained that core was not more considered to the provious might very hard to pain down, as the complaint was not received until this man, which was not received until this man, which was not received until this man, which was not received until this man of the considered was not not considered until the control of the contro	Complete Complete Complete Complete			
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30/09/2011 05/10/2011 18/10/2011 19/10/2011 21/10/2011	6 Oddeur 6 Oddeur 6 Oddeur 6 Oddeur 6 Oddeur 6 Oddeur	submitted through EPA direct complaint, not submitted through EPA	odour	meat.  meatingston opened to identify source of solur. Problet that spicinos are causing solur of solur. Problet that spicinos are causinos desired and the solur offented at the time.  Mr. Higgins complained that cour was the composition when the provision spicinos or the complaint was not be provided to the provision spicinos as the complaint was not exceeded until this morning of the spicinos operand, but debut debut deciration deep spicinos operand, but debut debut deciration deep spicinos operand, but debut debut deciration desired and spicinos operand, but debut de	Complete Complete Complete Complete Complete Complete Complete			
30/09/2011 05/10/2011 18/10/2011 19/10/2011 21/10/2011 28/10/2011	6 Odour	submitted through EPA direct compliant, not unbmitted through EPA direct compliant, not	odour	meat.  meatingston opposed to site offly source of color. Possible that spectro are active of color. For source of color. For source of color. For source of color offences at the time.  Mr. Higgins complained that cour was only and the previous night. Very hard to per down, a time or myderin was not considered from the complaint was not considered from the color of colo	Complete Complete Complete Complete Complete Complete Complete Complete Complete			
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30/09/2011 05/10/2011 18/10/2011 19/10/2011 19/10/2011 21/10/2011 22/10/2011	6 Odour	submitted through EPA direct compliant, not submitted through EPA	odour	meat.  meatingsprin opposed to blently source of solow. Possible that sprints are consist on the comparison was recognized with respect to the control of th	Complete			
30/09/2011 05/10/2011 18/10/2011 19/10/2011 21/10/2011 28/10/2011	6 Odour	submitted through EPA direct complaint, not submitted through EPA	odour	meat.  meatingston opened to identify source of solur. Provide that spectra we existed to solur. For solur, and the solur of the solur	Complete Complete Complete Complete Complete Complete Complete Complete Complete			
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30/09/2011 05/10/2011 18/10/2011 19/10/2011 19/10/2011 21/10/2011 22/10/2011 22/10/2011	6 Odour  G Odour  C Odour  Odour	submitted through EPA direct compliant, not submitted through EPA	odour odour odour odour odour odour	meat.  meatinesspinos opened to identify source of solow. Possible that spinots are cooling obode. Tool below the spinots are cooling obode. Tool below the spinots are considered and the spinots are considered at the time.  Mr. Higgins complained that our was been spinots of the spinots of	Complete			
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30/09/2011 05/10/2011 18/10/2011 19/10/2011 19/10/2011 21/10/2011 22/10/2011 22/10/2011	6 Odour  G Odour  C Odour  Odour	submitted through EPA direct compliant, not submitted through EPA direct compliant, pos submitted through EPA direct compliant, pos submitted through EPA	odour odour odour odour odour odour	meat.  meatings opened to identify source of solur. Possible that spicins are assisted solur. Possible that spicins are assisted to solur. Possible that spicins are assisted to solur detected at the time.  Mr. Higgins complained that cour was a solur detected at the time.  Mr. Higgins complained that cour was not extended that the mount of the protein source of the protei	Complete			
30/09/2011 05/10/2011 18/10/2011 19/10/2011 21/10/2011 22/10/2011 22/10/2011 22/10/2011 22/10/2011 22/10/2011	6 Odour  G Odour  C Odour  Odour	ubenited through EPA direct complaint, not direct complaint, not ubenited through EPA direct complaint, not direct complaint, not direct complaint, not fine through EPA direct complaint, not	odour odour odour odour odour odour	meat.  meatine-investigation opened to identify source of solution. Possible that spicinos are casing or solution. Possible that spicinos are casing or solution. Possible that spicinos are casing or confidence of the confidence of the case of the confidence of the	Complete			
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30/09/2011 05/10/2011 18/10/2011 19/10/2011 19/10/2011 22/10/2011 22/10/2011 22/10/2011 22/10/2011	6 Odour  G Odour  C Odour  Odour	ubenited through EPA direct complaint, not direct complaint, not ubenited through EPA direct complaint, not direct complaint, not direct complaint, not fine through EPA direct complaint, not	odour odour odour odour odour odour	meat.  meatine-investigation opened to identify source of solution. Possible that spicinos are casing or solution. Possible that spicinos are casing or solution. Possible that spicinos are casing or confidence of the confidence of the case of the confidence of the	Complete			

Total complaints
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received during
reporting year
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closed during
reporting year
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closed during
reporting year
files and folial folial reporting year
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Incidents

Additional information

Have any incidents occurred on site in the current reporting year? Please list all incidents for current reporting year

in Table 2 betwee

\*For information on how to report and what controlled in incidents controlled as in incident.

\*Port information on how to report and what controlled in incident.

Table 2 Incidents sur			7											
Table 2 Incidents sui	nmary	r				Other			1		Preventative			
			Incident category*please refer			cause(please	Activity in progress at time of			Corrective action<20		Resolution	Resolution	Likelihood of
Date of occurrence	Incident nature			Receptor	Cause of incident			Communication		words		status		reoccurence
Date of occurrence	incident mitare	EDCURDON OF OCCURRENCE	to guidance	meceptor	Couse or modern	арсскуј	III. MACINE	Communication	Occurrence	Words	words	Julius	Conte	reoccurence
										independent analysis	Continuour			
										of trade effluent	monitorring			
					Plant or					samples showed no	and monthly			
					equipment					reoccurance of	cleaning of			
20/04/2016	Breach of ELV	Licenced discharge point (tw	1 16		issues		Routine maintenance	Local Authorities		incindent.		Complete	19/05/2016	
25/04/2010	Breach of ELV	ocenced discharge point (ty	1. MIIIOI	water	issues	na	Routile maintenance	Local Authorities	new	incindent.	interceptor.	Complete	19/03/2016	LUW
											Daily			
											functionality			
											checks are			
											carried out			
											on the Odour			
											Abatement			
											System, and			
											independent			
										Control panel was	Quarterly			
										diverted to main	assessment			
	Other	Other location								main electricity	are carried			
	Odour Abatement System offline,				Plant or					supply, allowing a	out by Odour			
l		at MRB2 in Crag Avenue			equipment	l				vasriable fan speed	Monitor		1	
			1. Minor		equipment issues	L	Normal activities	EPA		of 50 hz.		0	ongoing	Low
					SELECT	na			SELECT	UI 3U IIZ.		Ongoing		SELECT
					SELECT			SELECT	SELECT			SELECT		SELECT
					SELECT			SELECT	SELECT			SELECT		SELECT
	SELECT	SELECT	SELECT	SELECT	SELECT		SELECT	SELECT	SELECT	1		SELECT		SELECT

Total number of incidents current year

Total number of incidents previous year

% reduction/ increase

\$10% increase

2

1

WASTE SUMMARY	Lic No:	W0205-01	Year	2016	
SECTION A-DRIP ON SITE WASTE TREATMENT AND WASTE TRANSFERS TAR. TO BE COMPLETED BY ALL	I IDDC AND WASTE EACH ITIES	DRTP facility logon	drandown	a list slick to see entions	

## SECTION B- WASTE ACCEPTED ONTO SITE-TO BE COMPLETED BY ALL IPPC AND WASTE FACILITIES

Were any wastes accepted onto your site for recovery or disposal or treatment prior to recovery or disposal within the boundaries of your facility?; (waste generated within your boundaries)
---

1 is to be captured through PRTR reporting)

If yes please enter details in table 1 below

2 Did your site have any rejected consignments of waste in the current reporting year? If yes please give a brief explanation in the additional information

Yes na

Additional Information

Was waste accepted onto your site that was generated outside the Republic of Ireland? If yes please state the quantity in tonnes in additional information

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

Licenced annual	EWC code	Source of waste accepted			Quantity of waste accepted in previous		Reason for		Disposal/Recovery or treatment		Comments -
tonnage limit for your			accepted	accepted in current	reporting year (tonnes)	Increase over	reduction/ increase	only applies if the waste		waste remaining	
site (total			Please enter an accurate and detailed description	reporting year (tonnes)		previous year +/ -	from previous	has a packaging	site and the description of this	on site at the	
tonnes/annum)			which applies to			%	reporting year	component	operation	end of reporting	
			relevant EWC code							year (tonnes)	
			relevant EWC code								
	European Waste Catalogue EWC codes		European Waste								
			Catalogue EWC codes								
			Segragated cardboard						R13-Storage of waste pending		
			and paper-corrugated						any of the operations numbered		
		16- WASTES NOT OTHERWISE	cardboard, paper				increase in customer		R1 to R12 (excluding temporary		
250,000	15 01 01	SPECIFIED IN THE LIST	wrapping and bags	11.1	12.46		recycling	NA	storage)	0	
							, ,				
									R13-Storage of waste pending		
									any of the operations numbered		
		16- WASTES NOT OTHERWISE					increase in customer		R1 to R12 (excluding temporary		
	15 01 02	SPECIFIED IN THE LIST	Plastic packaging	210.64	34.8	84%	recycling	100%	storage)	0	
		20- MUNICIPAL WASTES									
		(HOUSEHOLD WASTE AND									
		SIMILAR COMMERCIAL,									
		INDUSTRIAL AND							R13-Storage of waste pending		
		INSTITUTIONAL WASTES)							any of the operations numbered		
		INCLUDING SEPARATELY	Segragated mixed				increase in customer		R1 to R12 (excluding temporary		
	15 01 06	COLLECTED FRACTIONS	packaging waste	14,656.30	9116.1	38%	recycling	100%	storage)	0	
		20- MUNICIPAL WASTES									
		(HOUSEHOLD WASTE AND									
		SIMILAR COMMERCIAL,									
		INDUSTRIAL AND							R13-Storage of waste pending		
		INSTITUTIONAL WASTES)							any of the operations numbered		
		INCLUDING SEPARATELY	Newspapers and						R1 to R12 (excluding temporary		
	20 01 01	COLLECTED FRACTIONS	pamplets	3	25.1	88%	reduction in inlets	na	storage)	0	
		20- MUNICIPAL WASTES									
		(HOUSEHOLD WASTE AND									
		SIMILAR COMMERCIAL,									
		INDUSTRIAL AND							R13-Storage of waste pending		
		INSTITUTIONAL WASTES)							any of the operations numbered		
		INCLUDING SEPARATELY	Wood waste from				wood material sent		R1 to R12 (excluding temporary		
	20 01 38	COLLECTED FRACTIONS	municiple sources	240.12	1325.9	82%	to other facilities	na	storage)		

ASTE SUMMARY				Lic No:		W0205-01	1	Year	2016	
								1	R12-Exchange of waste for	
								1	submission to any of the	
									operations numbered R1 to R11	
									(if there is no other R code	
									appropriate, this can include	
									preliminary operations prior to	
									recovery including pre-	
									processing such as amongst	
		20- MUNICIPAL WASTES							others, dismantling, sorting,	
		(HOUSEHOLD WASTE AND							crushing, compacting,	
		SIMILAR COMMERCIAL,							pelletising, drying, shredding,	
		INDUSTRIAL AND							conditioning, repackaging,	
		INSTITUTIONAL WASTES)	Mixed residual waste						seperating, blending or mixing	
		INCLUDING SEPARATELY	from household and						prior to submission to any of the	
	20 03 01	COLLECTED FRACTIONS	commercial	125,331.00	144,266.00	139	6	na	operations numbered R1 to R11)	
		20- MUNICIPAL WASTES								
		(HOUSEHOLD WASTE AND								
		SIMILAR COMMERCIAL,								
		INDUSTRIAL AND							R13-Storage of waste pending	
		INSTITUTIONAL WASTES)						1	any of the operations numbered	
		INCLUDING SEPARATELY					increase in customer		R1 to R12 (excluding temporary	
	20 03 01	COLLECTED FRACTIONS	Mixed dry recycables	235.39	104.7	459	recycling	na	storage)	
	-							l		
									R13-Storage of waste pending	
				0.30					any of the operations numbered	
		16- WASTES NOT OTHERWISE					reduction in		R1 to R12 (excluding temporary	
	16 02 14	SPECIFIED IN THE LIST	WEEE		8.1	49	incoming loads	na	storage)	
		17- CONSTRUCTION AND							R13-Storage of waste pending	
		DEMOLITION WASTES	Allowed accessed				and cotton !-		any of the operations numbered	
	47.04.03	(INCLUDING EXCAVATED SOIL		42.42	60.2		reduction in		R1 to R12 (excluding temporary	
	17 04 02	FROM CONTAMINATED SITES)	ITOIN C&D Waste	42.42	68.2	389	incoming loads	rid	storage)	
		17- CONSTRUCTION AND							R13-Storage of waste pending	
		DEMOLITION WASTES						1	any of the operations numbered	
		(INCLUDING EXCAVATED SOIL					increase in		R1 to R12 (excluding temporary	
	17 04 07	FROM CONTAMINATED SITES)	C&D mixed metals	1982.86	696.6	659	customers	na	storage)	
						037		-		
		19- WASTES FROM WASTE						1		
		MANAGEMENT FACILITIES, OFF-						1		
		SITE WASTE WATER						1		
		TREATMENT PLANTS AND THE						1		
		PREPARATION OF WATER					% decreased, due to	1	R13-Storage of waste pending	
		INTENDED FOR HUMAN					less breaks and	1	any of the operations numbered	
		CONSUMPTION AND WATER					damages to RDF	1	R1 to R12 (excluding temporary	
	19 12 10	FOR INDUSTRIAL USE	Combustible waste-RDF	68.72	644.7	899	bales at Port	na	storage)	
	-							l		
		17- CONSTRUCTION AND						1		
		DEMOLITION WASTES						1	D13- Blending or mixing prior to	
		(INCLUDING EXCAVATED SOIL					Production of SRF	1	submission to any of the	
	17 09 04	FROM CONTAMINATED SITES)	C&D mixed shredded	1982.86	0	1009	led to intake of C&D	NA	operations numbered D1 to D12	
								1		
									R12-Exchange of waste for	
								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	
									preliminary operations prior to	
		19- WASTES FROM WASTE							recovery including pre-	
		MANAGEMENT FACILITIES, OFF						1	processing such as amongst	
		MANAGEMENT FACILITIES, OFF- SITE WASTE WATER						1	others, dismantling, sorting,	
		TREATMENT PLANTS AND THE							crushing, compacting,	
		PREPARATION OF WATER					increase is		pelletising, drying, shredding,	
			Minture of wester for				increase in	1	conditioning, repackaging,	
		INTENDED FOR HUMAN CONSUMPTION AND WATER	Mixture of wastes from mechanical treatment of				production rates of SRF, so intake of	1	seperating, blending or mixing prior to submission to any of the	
		CONSUMPTION AND WATER	mechanical treatment of			I				
	19 12 12	FOR INDUSTRIAL USE	waste	5,285.41	749.7	050	dross increased		operations numbered R1 to R11)	

WASTE SUMMARY Lic No: W0205-01 Year 2016

SECTION C-TO BE COMPLETED BY ALL WASTE FACILITIES (waste transfer stations, Composters, Material recovery facilities etc) EXCEPT LANDFILL SITES

4 Is all waste processing infrastructure as required by your licence and approved by the Agency in place? If no please list waste processing infrastructure required onsite

5 Is all waste storage infrastructure as required by your licence and approved by the Agency in place? If no please list waste storage infrastructure required on site

6 Does your facility have relevant nuisance controls in place?

7 Do you have an odour management system in place for your facility? If no why?

8 Do you maintain a sludge register on site?

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

Table 2 Waste type and tonnage-landfill only

Waste types permitted for disposal	Authorised/licenced annual intake for disposal (tpa)	Actual intake for disposal in reporting year (tpa)	Remaining licensed capacity at end of reporting year (m3)	Comments
na	na	na		na
na	na	na		na
na	na	na		na
na	na	na		na

Yes	NA NA
Yes	NA
Yes	NA
Yes Yes	NA
Yes	Interceptor Service Invoices.

able 3 General information-Landfill only												
Area ID	Date landfilling commenced	Date landfilling ceased	Currently landfilling	Private or Public Operated		Predicted date to cease landfilling	Licence permits asbestos	Is there a separate cell for asbestos?			Lined disposal area occupied by waste	Unlined area
										SELECT UNIT	SELECT UNIT	SELECT UNIT
	na	na	na	na	na	na	na	na	na	na	na	na

WASTE SUMMARY W0205-01 2016 Year

Table 4 Environme	ntal monitoring-landfill only	Landfill Manual-Monitoring Stan	dards

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

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

#### Table 5 Capping-Landfill only

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

\*please note this includes daily cover area

### Table 6 Leachate-Landfill only

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

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

ELECT	
ELECT	

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

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

Table 7 Landfill Gas-Landfill only

Table 7 Landini Gas-Landini Grily								
Gas Captured&Treated by LFG System m3	Power generated (MW / KWh)	Used on-site or to national grid	Was surface emissions monitoring performed during the reporting year?	Comments				
	- unite generates (manny azima)	6.000 000 000 00 000 000 000 000	,					
na	na	na	na	na				

		5

6	

Comments on liner type

na

		8



# **Guidance to completing the PRTR workbook**

REFERENCE YEAR 2016			VCISION 1.1.13
	REFERI	ENCE YEAR 2016	

## 1. FACILITY IDENTIFICATION

Parent Company Name	Greyhound Recycling and Recovery
Facility Name	Greyhound Recycling & Recovery
PRTR Identification Number	W0205
Licence Number	W0205-01

# Classes of Activity

No.	class_name
-	Refer to PRTR class activities below

Address 1	Crag Avenue
Address 2	Clondalkin Industrial Estate
Address 3	Clondalkin
Address 4	Dublin 22
	Dublin
Country	Ireland
Coordinates of Location	-6.38899 53.3323
River Basin District	IEEA
NACE Code	
Main Economic Activity	Recovery of sorted materials

AER Returns Contact Name	Siobhán Kelly	
AER Returns Contact Email Address	siobhan.kelly@greyhoundrecycling.com	
AER Returns Contact Position	EHS officer	
AER Returns Contact Telephone Number	01 457 7777	
AER Returns Contact Mobile Phone Number	087 0694748	
AER Returns Contact Fax Number	01 14571234	
Production Volume		0.0
Production Volume Units		0
Number of Installations		0
Number of Operating Hours in Year		0
Number of Employees		80
	Statistical comparisons between 2015 and 2016, show Greyhound reduced it disposposal to Landfill, by 100%, as organic fines were recovered and composted for land cover for landfill.	
Web Address	www.greyhound.ie	

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

# 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)	
?	Yes

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

## **SECTION A: SECTOR SPECIFIC PRTR POLLUTANTS**

RELEASES TO AIR					Please enter all quantities in this section in				
POLLUTANT METHOD			QUANTITY						
		Method Used							
							Α	F	
No. Annex					Emission	T (Total)	(Accidenta	(Fugitive)	
II	Name	M/C/E	Method Co	Designation	Point 1	KG/Year	(Accidenta I) KG/Year	KG/Year	
					0.0	0.0	0.0	0.0	

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

# **SECTION B: REMAINING PRTR POLLUTANTS**

	REL	EASES TO	AIR	Please enter all quantities in this section in					
POLLUTANT			METHOD		QUANTITY				
		Method Used							
							Α	F	
No. Annex					Emission	T (Total)	(Accidenta	(Fugitive)	
П	Name	M/C/E	Method Co	Designation		KG/Year	l) KG/Year	KG/Year	
					0.0	0.0	0.0	0.0	

<sup>\*</sup> 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)**

	REI	EASES TO	AIR		Please ent	er all quant	tities in this	section in	KGs
POLL	UTANT		METHOD					QUANTITY	7
			Metho	d Used					
								Α	F
Pollutant					Emission	Emission	T (Total)	(Accidenta	(Fugitive)
No.	Name	M/C/E	Method Co	<b>Designation</b>	Point 1	Point 2	KG/Year	I) KG/Year	KG/Year
				vdi 2119					
				guideline	2422	4000	400.0		
210	Dust	M	OTH	Standard	210.0	199.0	409.0	0.0	0.0

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

# **SECTION A: PRTR POLLUTANTS**

OF POLLU	TANTS DE	STINED FO	R WASTE-\	WATER TRI	Please ent	er all quant	tities in this	section in		
POLLUTANT METHOD					QUANTITY					
			Method Used							
							Α	F		
					Emission	T (Total)	(Accidenta	(Fugitive)		
No. Annex	Name	M/C/E	Method Co	Designation	Point 1	KG/Year	l) KG/Year	KG/Year		
					0.0	0.0	0.0	0.0		
					0.0	0.0	0.0	0.0		

<sup>\*</sup> 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)**

OF POLLU	TANTS DES	STINED FO	R WASTE-V	WATER TRI	Please ent	er all quant	tities in this	section in	KGs	
POLL	POLLUTANT METHOD					QUANTITY				
			Metho	d Used	TE1					
								Α	F	
					Emission	Emission	T (Total)	(Accidenta	(Fugitive)	
Pollutant N	Name	M/C/E	Method Co	Designation	Point 1	Point 2	KG/Year	I) KG/Year	KG/Year	
303	BOD	M	CRM	D1003	2677.3	0.0	2677.3	0.0	0.0	
306	COD	M	CRM	D1009	2895.9	0.0	2895.9	0.0	0.0	
308	Detergents	M	CRM	S	0.4	0.0	0.4	0.0	0.0	
387	Ortho-phos	M	CRM	d3000	0.5	0.0	0.5	0.0	0.0	
343	Sulphate	M	CRM	d3000	46.4	0.0	46.4	0.0	0.0	
363	Total Disso	M	CRM	d1049	255.0	0.0	255.0	0.0	0.0	
324	Mineral oils	М	CRM		1.5	0.0	1.5	0.0	0.0	
314	Fats, Oils	М	CRM	s3208	4.2	0.0	4.2	0.0	0.0	

<sup>\*</sup> 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# : W0205 | Facility Name : Greyhound Recycling & Recovery | Filename : AER\_PRTR combined & comp

Please enter all quantities on this sheet in Tonnes

			i icase cinter a	il quantities on this sheet in Tonnes			
Transfer Destination	European Waste Code	Hazardous	Quantity (Tonnes per Year)	Description of Waste	Waste Treatment Operation		Method Used Method Used
Within the Country	13 05 03	Yes	37.88	interceptor sludges	D9	М	Weighed
Within the Country	15 01 02	No	119.88	plastic packaging	R3	М	Weighed
With the discount	45.04.00	NI.	0.0	death and a fee	D2		Western I
Within the Country	15 01 02	No	0.0	plastic packaging	R3	M	Weighed
Within the Country	15 01 06	No	0.0	mixed packaging	R3	M	Weighed
Within the Country	15 01 06	No		mixed packaging	R3	M	Weighed
within the Country	13 01 00	140	0.0	THINCO POCKOGING	11.5	IVI	vvoigned
Within the Country	15 01 06	No	0.0	mixed packaging	R3	M	Weighed

Within the Country	15 01 06	No	3870.74 mixed packaging	R3	М	Weighed
Within the Country	17 01 01	No	15.2 concrete	R5	М	Weighed
Within the Country	17 02 02	No	267.18 glass	R5	М	Weighed
Within the Country	17 04 02	No	1.94 aluminium	R4	М	Weighed
			mixed construction and demolition wastes other than those mentioned in 17 09 01, 17			
Within the Country	17 09 04	No	137.94 09 02 and 17 09 03	R4	М	Wajahad
Within the Country	17 09 04	INU	mixed construction and demolition wastes	Ν4	IVI	Weighed
			other than those mentioned in 17 09 01, 17			
Within the Country	17 09 04	No	18.36 09 02 and 17 09 03	R5	М	Weighed
Within the Country	17 09 04	NO	mixed construction and demolition wastes	NO	IVI	Weighted
			other than those mentioned in 17 09 01, 17			
Within the Country	17 09 04	No	0.0 09 02 and 17 09 03	R5	М	Weighed
Within the Country	17 00 0 1	110	mixed construction and demolition wastes	113		Wolghou
			other than those mentioned in 17 09 01, 17			
Within the Country	17 09 04	No	74.78 09 02 and 17 09 03	R5	M	Weighed
,						
			sludges from treatment of urban waste			
Within the Country	19 08 05	No	0.0 water	D9	M	Weighed
Within the Country	19 12 10	No	20980.43 combustible waste (refuse derived fuel)	R1	М	Weighed
The are country	.5 .2 .5			.,_		
Within the Country	19 12 10	No	32909.22 combustible waste (refuse derived fuel)	R1	M	Weighed

Within the Country	19 12 12	No	1223.2	other wastes (including mixtures of materials) from mechanical treatment of wastes other than those mentioned in 19 12 11	R1	M	Weighed
Within the Country	19 12 10	No	11555.64	combustible waste (refuse derived fuel)	R3	M	Weighed
Within the Country	19 12 10	No	54.68	combustible waste (refuse derived fuel)	R3	М	Weighed
Within the Country	19 12 10	No		combustible waste (refuse derived fuel) other wastes (including mixtures of materials) from mechanical treatment of wastes other than those mentioned in 19 12	R3	М	Weighed
Within the Country	19 12 12	No	7847.12		R3	М	Weighed
Within the Country	20 01 01	No	0.0	paper and cardboard	R3	М	Weighed
				discarded electrical and electronic equipment other than those mentioned in			
Within the Country	20 01 36	No	0.3	20 01 21, 20 01 23 and 20 01 35	R5	М	Weighed
Within the Country	20 01 38	No	0.0	wood other than that mentioned in 20 01 37	R3	E	Weighed
Within the Country	20 01 38	No	4.06	wood other than that mentioned in 20 01 37	R3	M	Weighed
Within the Country	20 03 01	No	4.3	mixed municipal waste	R11	М	Weighed

Within the Country	20 03 01	No	25555.64 mixed municipal waste	R11	М	Weighed
Within the Country	20 03 07	No	0.0 bulky waste	R3	M	Weighed
Within the Country	15 01 06	No	0.0 mixed packaging	R11	М	Weighed
Within the Country	15 01 06	No	3116.12 mixed packaging	R3	М	Weighed
Within the Country	17 01 01	No	6.88 concrete	R5	M	Weighed
Within the Country	17 04 07	No	44.4 mixed metals	R4	M	Weighed
Within the Country	17 04 07	No	69.46 mixed metals	R4	M	Weighed

Within the Country	20 01 38	No	0.0 wood other than that mentioned in 20 01 37	R3	M	Weighed
Within the Country	20 03 01	No	3248.46 mixed municipal waste	R3	M	Weighed
Within the Country	20 03 01	No	1531.18 mixed municipal waste	R3	M	Weighed
Within the Country	20 03 01	No	5048.84 mixed municipal waste	R3	M	Weighed
Within the Country	20 03 01	No	77.78 mixed municipal waste	R3	M	Weighed
			other wastes (including mixtures of materials) from mechanical treatment of wastes other than those mentioned in 19 12			
Within the Country	19 12 12	No	21.2 11	R1	M	Weighed

Within the Country	19 12 12	No	other wastes (including mixtures of materials) from mechanical treatment of wastes other than those mentioned in 19 1 5028.46 11	2 R1	M	Weighed
Within the Country	19 12 12	No	other wastes (including mixtures of materials) from mechanical treatment of wastes other than those mentioned in 19 1 0.0 11	2 R3	M	Weighed
			other wastes (including mixtures of materials) from mechanical treatment of wastes other than those mentioned in 19 1			
Within the Country	19 12 12	No	0.0 11	R3	M	Weighed
Within the Country	15 01 03	No	201.7 wooden packaging	R3	M	Weighed
Within the Country	15 01 03	No	299.56 wooden packaging cables other than those mentioned in 17 04	R3	М	Weighed
Within the Country	17 04 11	No	0.75 10	R5	М	Weighed

Within the Country	16 07 08	Yes	0.72 wastes containing oil	R9	M	Weighed
Within the Country	19 12 10	No	4484.82 combustible waste (refuse derived fuel)	R3	M	Weighed
Within the Country	15 01 06	No	7490.24 mixed packaging	R3	M	Weighed
Within the Country	19 12 10	No	11390.54 combustible waste (refuse derived fuel)	R3	M	Weighed
Within the Country	19 12 10	No	2119.92 combustible waste (refuse derived fuel)	R3	M	Weighed
Within the Country	19 12 10	No	193.56 combustible waste (refuse derived fuel)	R3	M	Weighed
Within the Country	17 04 07	No	529.52 mixed metals	R4	M	Weighed
Within the Country	15 01 02	No	7.74 plastic packaging	R5	M	Weighed

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

Link to previous years waste data

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

				30
Location of	Haz Waste: Name and Licence/Permit No of Next  Destination Facility  Mon  Haz Waste: Name and Licence/Permit No of Recover/Disposer	Haz Waste: Address of Next Destination Facility Non Haz Waste: Address of Recover/Disposer	Name and License / Permit No. and Address of Final Recoverer / Disposer (HAZARDOUS WASTE ONLY)	Actual Address of Final Destination i.e. Final Recovery / Disposal Site (HAZARDOUS WASTE ONLY)
Treatment				
Offsite in Ireland	Rilta Environemtal Ltd,W0192-3 ClearPlas Ireland Ltd,WFP-	Block 402, Greenogue Business Park, Rathcoole , Dublin, Ireland Gibstown, Kells, kells, Co.	ENVA Ireland Ltd ,WO184- 01,Clonminam Industrial Estate Portlaoise Co Laois ,.,Portlaoise Co Laois ,.,Ireland	Clonminam Industrial Estate Portlaoise Co Laois ,.,Portlaoise Co Laois ,.,Ireland
Offsite in Ireland	MH-14-0001-01	Meath,Ireland		
Offsite in Ireland	Padraig Thornton Waste Disposal Ltd T/A Thorntons Recycling Wood Chipping Facility,WFP-KE-10-0061-01 Irish Packaging	Oldmilltown,kill,.,Kildare,Irela nd Ballymount Road,.,Walkinstown ,Dublin		
Offsite in Ireland	Recycling,w0263-01 Killarney Waste Disposal	12,Ireland Aughacureen ,., Killarney Co.		
Offsite in Ireland	,W0217-01	Kerry ,.,Ireland Merrywell Industrial Estate , Ballymount Road Lower ,Ballymount Dublin		
Offsite in Ireland	Ballymount MRF ,W0238-01	12,.,lreland		

		The Kerries ,.,Tralee Co.		
Offsite in Ireland	Dillon Waste ,W0184-01	Kerry ,.,Ireland		
	Roadstone Fassaroe, W0269-	Fassaroe ,.,Bray,Co.		
Offsite in Ireland	01	Wicklow,Ireland		
	Murphy Environmental	Hollywood, Great Nags		
Offsite in Ireland	Hollywood LTD,W0129-03	Head,The Naul,Dublin,Ireland		
	Hammond Lane Metal Co.	Pigeon Hse rd Ringsend		
Offsite in Ireland	,WFP-DC-09-0013-01	,.,Dublin 4 ,.,Ireland		
		Wilton Waste Recycling		
	Milhan Maska Danielina	Ltd,Kiffagh ,Crosserlough		
Officia in Inclosed	Wilton Waste Recycling	Ballyjamesduff ,Co.		
Offsite in Ireland	Ltd,WFP-CN-15-0003-01	Cavan,Ireland Kileen		
	Padriag Thornton Waste	Rd,Ballyfermot,Dublin,D10,Ir		
Offsite in Ireland	Disposal,W0044-03	eland		
Offsite in freiding	Disposal, W00++ 05	Claria		
	Roadstone Fassaroe, W0269-	Fassaroe ,.,Bray,Co.		
Offsite in Ireland	01	Wicklow,Ireland		
	Padraig Thornton Waste	Dunboyne ,Co. Meath		
Offsite in Ireland	Disposal Ltd ,W0206	,.,.,Ireland		
	Dublin City Council Waste	Ringsend Treatment		
	Water Section, Ringsend	Works,Ringsend,Dublin,Dubli		
Offsite in Ireland	Treatment Works	n 4,Ireland	, , , , , , Ireland	, , , ,Ireland
	Wicklow Port Company			
		- North Quay ,., Wicklow Town		
Offsite in Ireland	03	,.,Ireland		
	Drogheda Port			
O(( ))	Company,WFP-LH-11-0006-	Harbourville Morningtonn		
Offsite in Ireland	01	Road,.,Drogheda,.,Ireland		

		Kileen		
Offsite in Ireland	Padriag Thornton Waste Disposal, W0044-03	Rd,Ballyfermot,Dublin,D10,Ir eland		
Offsite in Ireland	Enrich Composting Facility ,WFP/MH/08/0001/01	.,.,Kilcock Co. Meath		
Offsite in Ireland	McGill Environemtal Services,W0180-01	Coom,Glenville,.,Cork,Ireland		
Offsite in Ireland	Miltown Composting Systems LTD, WP01902	Milltownmore,Fethard,Tippe rary,,,Ireland		
	Drogheda Port	(a. ///// a.ca		
Offsite in Ireland	Company, WFP-LH-11-0006-	Harbourville Morningtonn Road,.,Drogheda,.,Ireland		
Offsite in freiand	-	Ballymount		
Offsite in Ireland	Irish Packaging Recycling,w0263-01	Road,.,Walkinstown ,Dublin 12,Ireland		
				77 Broomhill Road , Thallaght
Offsite in Ireland	0008-01	,.,Dublin 22. ,.,Ireland	Thallaght ,Dublin 22. ,Dublin 22. ,Ireland	,Dublin 22. ,Dublin 22. ,Ireland
Offsite in Ireland	Clonmel Waste Disposal ,WM WP 08 02	23 Mitchell St ,.,Clonmel Co. Tipperary ,.,Ireland		
	5 J . <del>5</del> J			
	Padraig Thornton Waste Disposal Ltd T/A Thorntons			
Offsite in Ireland	Recycling Wood Chipping Facility,WFP-KE-10-0061-01	Oldmilltown,kill,.,Kildare,Ireland		
	Nurendale Ltd T/A Panda	Cappagh Road,.,Finglas,Dublin		
Offsite in Ireland	Waste Services, W0261-01	11,Ireland		

Offsite in Ireland Offsite in Ireland	Padriag Thornton Waste Disposal, W0044-03 Padraig Thornton Waste Disposal Ltd , W0206	Kileen Rd,Ballyfermot,Dublin,D10,Ir eland Dunboyne ,Co. Meath ,,,,Ireland
		Drehid Waste Management Facility,In the Townlands
		Parsonstown Louchnacush Kilkeaskin Drummond ,Timahoe West Coolcarrigan Kilinnagh lower and
Offsite in Ireland	AES,W0201-01	Kinllinagh Upper,Carbury Co. Kildare,Ireland Forge Hill Recycling Ltd.,Forge Hill
Offsite in Ireland	Forge Hill Recycling,W0291- 01	,Ballycurreen,Co. Cork,Ireland Padraig Thornton Waste Disposal Ltd,Dunboyne
Offsite in Ireland	Padraig Thornton Waste Disposal Ltd,W0206-01	Industrial Estate ,Dunboyne Industrial Estate ,Co. Meath,Ireland Wilton Waste Recycling
Offsite in Ireland	Wilton Waste Recycling Ltd,WFP-CN-15-0003-01	Ltd,Kiffagh ,Crosserlough Ballyjamesduff ,Co. Cavan,Ireland
Offsite in Ireland	A1 Metal Recycling Ltd,WFP-LS-14-0003-01	A1 Metal Recycling Ltd,Acragar ,Mountmellick ,Co. Laois,Ireland

			Mckinstry Biomass Hire	
			Ltd,Lisduff Cornbane	
		Mckinstry Biomass Hire	Industial Estate ,Newry,Co.	
(	Offsite in Ireland	Ltd,LN16/16	Down, United Kingdom	
			Ballynagran ,Coolbeg	
		Ballynagran Landfill	,Kilcandra,Co.	
(	Offsite in Ireland	Limited,W0165-02	Wicklow,Ireland	
			Drehid Waste Management	
			Facility,In the Townlands	
			Parsonstown Louchnacush	
			Kilkeaskin Drummond	
			,Timahoe West Coolcarrigan	
			Kilinnagh lower and	
			Kinllinagh Upper,Carbury Co.	
(	Offsite in Ireland	Bord na Mona PLC,W0201-01	Kildare,Ireland	
			Knockharley Landfill	
	- <b></b>	Knockharley Landfill	Ltd,KNOCKHARLEY	
(	Offsite in Ireland	Ltd,W0146-03	,Navan,Co. Meath ,Ireland	
			Oxigen	
			Environmental, Robinhood	
			Industrial Estate Robinhood	
		Oxigen	Road ,Ballymount ,Dublin	
(	Offsite in Ireland	Environmental,W0152-03	22,Ireland	
			Cappagh	
		Nurendale Ltd T/A Panda	Road,.,Finglas,Dublin	
(	Offsite in Ireland	Waste Services, W0261-01	11,Ireland	

		Quinn Cement	
		Ltd,Scotchtown ,Ballyconnell	
Offsite in Ireland	Quinn Cement Ltd,PO378-02	,Co. Cavan,Ireland	
		5 1:114	
		Drehid Waste Management	
		Facility,In the Townlands	
		Parsonstown Louchnacush	
		Kilkeaskin Drummond	
		,Timahoe West Coolcarrigan	
		Kilinnagh lower and	
		Kinllinagh Upper,Carbury Co.	
Offsite in Ireland	Bord na Mona PLC, W0201-01	Kildare,Ireland	
		Oriena	
		Oxigen	
		Environmental, Robinhood	
		Industrial Estate Robinhood	
	Oxigen	Road ,Ballymount ,Dublin	
Offsite in Ireland	Environmental,W0152-03	22,Ireland	
	Clonmel Waste Disposal	23 Mitchell St ,.,Clonmel Co.	
Offsite in Ireland	,WM WP 08 02	Tipperary ,.,Ireland	
		Mckinstry Biomass Hire	
		Ltd,Lisduff Cornbane	
	Mckinstry Riomass Hiro	Industial Estate ,Newry,Co.	
Offsite in Ireland	Mckinstry Biomass Hire Ltd,LN16/16	•	
Onsite in freiand	Hammond Lane Metal Co.	Down, United Kingdom	
Officito in Indiana		Pigeon Hse rd Ringsend	
Offsite in freiand	,WFP-DC-09-0013-01	,.,Dublin 4 ,.,Ireland	

Offsite in Ireland	Enva Ireland Limited, W0184- 02	Clonminam Industrial Estate,Portlaoise,Portlaoise,C ounty Laois,Ireland Kileen	ENVA Ireland Ltd ,WO184- 01,Clonminam Industrial Estate Portlaoise Co Laois ,.,Portlaoise Co Laois ,.,Ireland	Clonminam Industrial Estate Portlaoise Co Laois ,.,Portlaoise Co Laois ,.,Ireland
Offsite in Ireland	Padriag Thornton Waste Disposal, W0044-03 Killarney Waste Disposal	Rd,Ballyfermot,Dublin,D10,Ir eland Aughacureen ,., Killarney Co.		
Offsite in Ireland	,W0217-01 Miltown Composting	Kerry ,.,Ireland Milltownmore,Fethard,Tippe		
Offsite in Ireland	Systems LTD,WP01902	rary,.,Ireland		
		Drehid Waste Management Facility,In the Townlands Parsonstown Louchnacush		
		Kilkeaskin Drummond ,Timahoe West Coolcarrigan		
		Killinagh lower and Kinllinagh Upper,Carbury Co.		
Offsite in Ireland	Bord na Mona PLC,W0201-01			
		Oxigen Environmental,Robinhood Industrial Estate Robinhood		
Offsite in Ireland	Oxigen Environmental,W0152-03	Road ,Ballymount ,Dublin 22,Ireland		
Offsite in Ireland	Hammond Lane Metal Co. ,WFP-DC-09-0013-01	Pigeon Hse rd Ringsend ,,,Dublin 4 ,,,Ireland Armagh Road,Armagh,Co.		
Offsite in Ireland	Envirogreen Recycling, WCO-MH-10-0008-01	Armagh,BT717NN,United Kingdom		

