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ANNUAL ENVIRONMENTAL REPORT

RILTA ENVIRONMENTAL LTD.

SITE 14-A1 GREENOGUE BUSINESS PARK

LICENCE NO. W0185-01

JANUARY 2016 - DECEMBER 2016



Prepared By: -

O' Callaghan Moran & Associates, Unit 15 Melbourne Business Park, Model Farm Road, Cork.

7 April 2017

Project	Annual En	Annual Environmental Report 2016			
Client		Rilta Environmental Ltd W0185-01			
Report No	Date	Status	Prepared By	Reviewed By	
161950209	23/03/2017	Draft	Mr Neil Sandes PGeo EurGeol	Mr Jim O'Callaghan MSc	
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April 2017 (NS/JOC)

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1. INTRODUCTION

This is the 2016 Annual Environmental Report (AER) for the Rilta Environmental Limited (Rilta) Materials Recovery Facility (MRF) located at Unit 14-A1 Greenogue Business Park, Rathcoole, County Dublin. The report covers the period from the 1st January 2016 to the 31st December 2016. The content of the AER is based on Schedule E of the Waste Licence (W0185-01).

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2. SITE DESCRIPTION

2.1 Site Location and Layout

The facility is located within an industrial estate approximately 2km east of Newcastle village and approximately 2.5km west of Rathcoole village. Rilta have been operating at the facility since 2009.

2.2 Waste Management Activities

During the reporting period the licence allowed Rilta to accept and process up to 60,000 tonnes of waste per annum, as set out in Appendix A and summarised below:

2.2.1 Waste Types & Processes

During the reporting period, the facility was licensed to accept the following waste categories and maximum quantities, as specified in Schedule A of the Licence: -

- Household Waste (7,000 tonnes)
- Commercial & Industrial Waste (15,000 tonnes)
- Construction & Demolition Waste (1,000 tonnes)
- Sewage Sludge (2,000 tonnes)
- Industrial Sludge (2,000 tonnes)
- Hazardous Waste (as listed in Table E.2.2 entitled 'Hazardous waste Types and Quantities' of the application (33,000 tonnes)

Licensed Waste Disposal Activities, in accordance with the Third Schedule of the Waste Management Act, 1996:

Class 7: Physico-chemical treatment not referred to elsewhere in this Schedule (including evaporation, drying and calcination), which results in final compounds or mixtures, which are disposed of by means of any activity referred to in paragraphs 1 to 10 of this Schedule (including evaporation, drying and calcination);

This activity relates to the shredding of waste materials, including, household hazardous waste containers and metals, plastics, card and paper. Physico-chemical treatment may be carried out on effluents to meet discharge criteria.

Class 11: Blending or mixture prior to submission to any activity referred to in a preceding paragraph of this Schedule;

This activity relates to bulking-up of waste on-site prior to shipment of waste for disposal offsite.

Class 12: Repackaging prior to submission to any activity referred to in a preceding paragraph of this Schedule;

This activity relates to the baling and repackaging of various waste types prior to disposal offsite.

Class 13: Storage prior to submission to any activity referred to in a preceding paragraph of this Schedule, other than temporary storage, pending collection, on the premises where the waste concerned is produced;

This activity relates to the storage of hazardous and non-hazardous waste at the facility prior to disposal off-site.

Licensed Waste Disposal Activities, Fourth Schedule of the Waste Management Act, 1996.

Class 2: Recycling or reclamation of organic substances, which are not used as solvents (including composting and other biological transformation processes);

This activity relates to the recycling of various organic substances including, wood, paper/cardboard, textile materials and vegetable oils

Class 3: Recycling or reclamation of metals and metal compounds;

This activity relates to the dismantling, shredding, baling and recycling of various metal wastes.

Class 4: Recycling or reclamation of other inorganic materials;

This activity is limited to the reclamation of refrigerator gasses.

Class 11: Use of waste obtained from any activity referred to in a preceding paragraph of this Schedule:

This activity is to make provision for the acceptance on-site for transfer to an appropriate facility of waste that has been obtained from any activity referred to previously in the Schedule.

Class 12: Exchange of waste for submission to any activity referred to in a preceding paragraph of this Schedule;

This activity refers to the exchange of certain waste types and their packaging for further processing off-site

Class 13: Storage of waste intended for submission to any activity referred to in a preceding paragraph of this Schedule, other than temporary storage, pending collection, on the premises where such waste is produced;

This activity is limited to the storage of waste at the facility prior to off-site recovery.

3. EMISSION MONITORING

Rilta implements the environmental monitoring programme specified in the licence to assess the significance of emissions from the site activities. The programme includes surface water, wastewater, groundwater, noise and dust monitoring. The monitoring locations are shown on the plan in Appendix A. The monitoring results are submitted to the Agency at quarterly intervals. An overview of the results is presented in this Section.

3.1 Surface Water Monitoring

Surface water monitoring was carried out quarterly at one location (SW1). There are no emission limit values (ELVs) or trigger levels set in the Licence. Following a request from the Agency, trigger levels were developed in September 2015 in accordance with the Agency's guidance on setting of trigger levels for storm water discharges to off-site surface waters at EPA licensed IPPC & Waste facilities based on data from Q-1 2009 to Q-3 2015.

Table 3.1 presents the surface water monitoring results in 2016 All parameters are below their respective warning levels.

Parameter	Units	Q1	Q2011 Par	eally Q3	Q4	Warning Level	Action Level
pН	pH units	7.51	1 6 83	7.5	6.47	8.78	9.34
Conductivity	mS/cm	344	ि ³ 134	125	283	573	715
COD	mg/l	24 ent	25	17	19	57	76
Colle							

Table 3.1Surface water Monitoring Results 2016; SW1

3.2 Groundwater Monitoring

There are two groundwater monitoring wells on site (GW-1 and GW-2). The locations are shown on the plan in Appendix 1. GW-1 is in the southern section of the site and is upgradient of GW-2, which is in the northern end of the site.

Monitoring is carried out quarterly. The parameters analysed quarterly are pH, electrical conductivity, temperature, dissolved oxygen, chloride, sulphate, Total Organic Carbon. Annual monitoring of List I/II Organic Substances and dissolved metals are carried out annually.

Tables 3.2 to Table 3.5 include the groundwater analytical results for GW-1 and GW-2 for each quarter. The tables included for comparison purposes the Interim Guideline Values (IGV) prepared by the Agency and the groundwater Threshold Values (TV) from the Groundwater Regulations 2010.

In Q1 there was a slight exceedance of the IGV for manganese in GW-1. There was exceedances of the IGV for chloride and electrical conductivity in GW-2 but the GTVs were not exceeded.

There were no further exceedances of the IGV or TVs throughout the year. There is no significant change in water quality between the upgradient and downgradient wells.

Parameter	Unit	GW-1	GW-2	IGV	TV
Boron	μg/l	18	20	1,000	750
Cadmium	µg/l	< 0.5	< 0.5	5	3.75
Calcium	mg/l	124.9	181	200	I
Copper	μg/l	<7	<7	30	1,500
Iron	µg/l	<20	<20	200	-
Lead	µg/l	<5	<5	10	18.75
Magnesium	mg/l	8.9	14	50	I
Manganese	μg/l	511	40	50	I
Nickel	μg/l	3	<2	20	15
Potassium	mg/l	0.9	2.1	5	I
Zinc	μg/l	<3	<3	100	-
Sulphate	mg/l	96.81	185.52	200	187.5
Chloride	mg/l	17.5	48.4	30	187.5
Dissolved Oxygen	mg/l	6	7	NAC	-
Electrical Conductivity	µS/cm	673	1,118	1,000	875 – 1,875
pH	pH units	7.10	7.26 and 005 100 2	6.5-9.5	-
Total Organic Carbon	mg/l	<2	poses to	NAC	-
VOC	µg/l	ND	vert ND	-	-
sVOC	µg/l	NOWIC	ND	-	-
VOC µg/l ND · SVOC µg/l ND · NAC - no abnormal change rointight ND · ND - None Detected rointight · ·					

Table 3.2 O1 Groundwater Monitoring Results (Annual Parameters)

Q2 Groundwater Monitoring Results Table 3.3

Parameter	Unit	GW-1 Up Gradient	GW-2 Down Gradient	IGV	TV
pН	pH Units	7.59	7.54	6.5-9.5	-
EC	μS/cm	761	642	1,000	875 – 1,875
Dissolved Oxygen	mg/l	7	7	NAC	-
Chloride	mg/l	19.6	15.1	30	187.5
Sulphate	mg/l	106.69	67.69	200	187.5
Total Organic Carbon	mg/l	<2	<2	NAC	-

NAC - no abnormal change

Parameter	Unit	GW-1 Up Gradient	GW-2 Down Gradient	IGV	TV
pН	pH Units	7.52	7.98	6.5-9.5	-
EC	μS/cm	626	401	1,000	875 – 1,875
Dissolved Oxygen	mg/l	7	5	NAC	-
Chloride	mg/l	18.5	19.7	30	187.5
Sulphate	mg/l	19.61	54.08	200	187.5
Total Organic Carbon	mg/l	<2	3	NAC	-

Table 3.4 **Q3** Groundwater Monitoring Results

NAC – no abnormal change

Table 3.5 **Q4** Groundwater Monitoring Results

Parameter	Unit	GW-1 Up Gradient	GW-2 Down Gradient	IGV	TV
pH	pH Units	7.46	7.46	6.5-9.5	-
EC	μS/cm	700	525	1,000	875 – 1,875
Dissolved Oxygen	mg/l	8	aly any other	NAC	-
Chloride	mg/l	ي 17.4	ator 8.3	30	187.5
Sulphate	mg/l	87.7 NITON	52.7	200	187.5
Total Organic Carbon	mg/l	inspection whet feet	2	NAC	-
Carbon Complete NAC – no abnormal change For privation Consent of contribution Consent of contribution					

3.3 Wastewater Monitoring

The facility is designed to collect wastewater (foul) from floor wash downs in the warehouse building and discharge to it to the municipal sewer that serves the industrial estate. However, as putrescible wastes are not accepted at the facility and floor wash downs are not required, there is no wastewater discharge to sewer and no requirement for monitoring to be carried out.

3.4 **Noise Survey**

An annual noise survey is carried out. This was carried out in August 2016. Daytime noise monitoring was carried out at approved noise monitoring locations as shown on the site plan in Appendix 1 and the results are summarised in Table 3.6. Site operations were not audible at any of the stations and were therefore lower than the 55dB daytime limit as specified in the licence.

Station	N1	N2	N3
Period	Daytime	Daytime	Daytime
Ambient LAeq 30 min (dB)	62	64	54
Facility specific LAeq 30 min	<52	<51	<<49
(dB)			
Tone objectively detected	Х	Х	Х
Tone attributable to facility	Х	Х	Х
Facility audibly tonal	Х	Х	Х
Facility audibly impulsive	Х	Х	Х
Facility rated L _{Req 30 min} (dB)	<52	<51	<<49
Limit (dB)	55	55	55
Compliance	~	~	~

Table 3.6Day-time Noise Survey Results

3.5 Dust Monitoring

Dust monitoring was carried out in August, September and October and the results are in Table 3.7. There was one exceedance of the dust deposition limit ($350 \text{ mg/m}^2/\text{day}$) set in the Licence. In September 2016 the result for D-3 (1,591 mg/m²/day) exceeded the dust deposition limit, however, the inorganic particulate faction of the sample which is representative of site activities was 191 mg/m²/day which is below the limit. The sample was impacted greatly by the presence of vegetative growth (leaves, algae, etc.), which was not derived from site based activities. The exceedance was reported to the Agency.

	April / May mg/m²/day	July / August mg/m²/day	September mg/m²/day	Deposition Limit mg/m²/day
D-1	20.81	7.24	113	350
D-2	15.29	10.77	123	350
D-3	33.27	4.99	1,591	350
D-4	42.41	3.03	108	350

Table 3.7Dust Monitoring Results 2016

4. SITE DEVELOPMENT WORKS

4.1 Engineering Works

There was no engineering works completed in 2016 and none are proposed for 2017.

4.2 Summary of Resource & Energy Consumption

Table 4.1 is a summary of the resource and energy consumption during the reporting period and a comparison with the consumption in 2015.

Table 4.1Resources Used On-Site in 2015 & 2016

Resources	Quantities 2014	Quantities 2016
Road Diesel	1,220 litres	1360 litres
Electricity	56,100 KwH of	64,000 KwH
Water	480m ³	840m ³

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5. WASTE RECEIVED AND CONSIGNED FROM THE FACILITY

Table 5.1 shows the total quantities of waste received and Table 5.2 shows the total quantities of waste consigned from the facility in 2016. Table 5.3 shows the quantities of waste received and consigned in previous years. A breakdown of the waste types is provided in accordance with the List of Waste. A more detailed description of the wastes consigned and the waste destinations are provided in the PRTR submission in Appendix 2.

The total amount received in 2016 was 1,332 tonnes. The total amount consigned was 1,403.5 tonnes. The difference in waste received into and consigned is 71.533 tonnes. This relates to waste that was on-site at the end of 2016 and which was consigned in 2017. All the wastes consigned from the site went to authorised recovery and disposal facilities.

EWC	Description	😌 Waste In
16 02 11*	WEEE WEEE	380.06
16 02 13*	Transformers of the art	1269.88
16 02 14	Redundant Equipment	23.2
Table 5.2	Waste Consigned 2016 instead owner team	
EWC	Description	Waste Out

Table 5.1	Waste Received 2016
-----------	---------------------

Table 5.2	Waste Consigned 2016
-----------	----------------------

EWC	Description	Waste Out	
13 03 07*	Mineral Based non-chlorinated insulating and heat transmission oils	212.14	
13 05 07*	Oily Water from oil/water interceptors	15.02	
16 02 11*	Discarded equipment containing chlorofluorocarbons, HCFC, HFC	380.06	
16 02 14	16 02 14Discarded Equipment other than those mentioned in 16 02 09 to 16 02 13		
19 12 02	Ferrous Metal	845.29	
19 12 03	Non-ferrous Metal	83.5	
16 07 08*	Wastes containing oil	71.7	
	Total Received	1,673.14	
	Total Consigned	1630.91	
	Recovered	1544.19	
	Disposed	86.72	
	Recovery Rate (%)	94.68%	

	2015	2014	2013	2012	2011
Total Received	1,332	2615.18	2614.40	2714	2617.5
Total Consigned	1,403.541	2,546.67	2478.48	2788.20	2339.69
Total Recovered	1,375.901	2,528.81	2474.98	2753.30	2339.69
Total Disposed	27.64	17.86	3.5	34.9	0
Recovery Rate	98.03%	99.30%	99.86%	98.75%	100%

Table 5.3Waste Received & Consigned in Recent Years

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6. ENVIRONMENTAL INCIDENTS AND COMPLAINTS

6.1 Incidents

There was 1 notifiable environmental incident in 2016.

1) 17th November 2016 – Non-compliance of ELV for dust at monitoring point D-3. The total volume exceeded the ELV as a result of contamination of the sample by organic matter and not site derived inorganic matter. Agency notified following incident.

6.2 **Register of Complaints**

Rilta maintains a register of complaints received in accordance with Condition 10.4 of the waste licence. There were no complaints during the reporting period_{20} .

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7. ENVIRONMENTAL DEVELOPMENT

7.1 Environmental Management Programme Report

RILTA has implemented an Integrated Management System (IMS) in accordance with the requirements of Occupational Health and Safety Assessment Series (OHSAS) 18001:2007 and International Standard Organisation (ISO) 14001:2004 in order to manage the Health, Safety and Environmental performance of their business and to control health and safety risk and to minimise their environmental aspects and impacts.

The IMS has been developed for the achievement of continual improvement taking into account the requirements of the Waste Licence Conditions. RILTA has prepared and effectively implement documented procedures and instructions in accordance with the requirements of both the OHSAS 18001:2007 and ISO 14001:2004. The facility was recertified in February 2015.

The schedule of the EMS Objectives and Targets, including their status for 2017 is included in Appendix 3.

7.2 Site Management Structure

Details of the site management structure are provided in Appendix 5.

7.3 Environmental Management Programme

The objectives that were achieved during this reporting period are outlined in Appendix 4.

7.4 Communications Programme

Rilta maintains a 'Public File' which contains all correspondence between Rilta and the Agency, all waste data and monitoring data as required by the licence. Opening Times for Inspection of Records are from 10 am - 4 pm. Visits to the site should be arranged in advance by ringing the Facility Manager at 01 401 8000

7.5 Nuisance Controls

Rilta has contracted an external vermin control company to carry out nuisance control at the facility.

8. OTHER REPORTS

8.1 European Pollutant Release and Transfer Register

Under the European Pollutant Release and Transfer Register Regulation (EC) No. 166/2006 Rilta are required to submit information annually to the Agency. A copy of the information submitted to the Agency via the web-based data reporting system is in Appendix 2.

8.2 Bund Integrity Test Report

Bund integrity testing was completed in 2016. A copy of the report was submitted to the agency in 2016 and is included in Appendix 6.

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APPENDIX 1 Site Plan showing Environmental Monitoring Locations



Ordnance Survey Ireland Licence number EN 0016009. © Ordnance Survey Ireland Government of Ireland

2.1

EPA Export 04-08-2017:03:10:53



European Pollutant Release and Transfer Register



PRTR# | W0185 | Facility Name | Rilta Environmental | Filename | W0185_2016 xlsm | Return Year | 2016 |

Guidance to completing the PRTR workbook

PRTR Returns Workbook

REFERENCE YEAR 2016

1. FACILITY IDENTIFICATION	
Parent Company Name	Rilta Environmental Limited
Facility Name	Rilta Environmental
PRTR Identification Number	W0185
Licence Number	W0185-01

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

	Block 402, Grant Drive
	Greenogue Business Park
Address 3	Rathcoole
Address 4	
	Dublin
Country	
Coordinates of Location	
River Basin District	IEEA
NACE Code	
	Recovery of sorted materials
AER Returns Contact Name	Colm Hussey
AER Returns Contact Email Address	colm.hussey@rilta.ie 🔬 🔊
AER Returns Contact Position	Site Manager
AER Returns Contact Telephone Number	0879176264
AER Returns Contact Mobile Phone Number	
AER Returns Contact Fax Number	Nº jet
Production Volume	0.0
Production Volume Units	
Number of Installations	0 0 0
Number of Operating Hours in Year	
Number of Employees	70
	onsentofe
Web Address	

2. PRTR CLASS ACTIVITIES

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

4. WASTE IMPORTED/ACCEPTED ONTO SITE	Guidance on waste imported/accepted onto site
Do you import/accept waste onto your site for on-	
site treatment (either recovery or disposal	
activities) ?	

Sheet : Treatment Transfers of Waste

AER Returns Workbook

eturn Year 2016	
* W0185_2016 Alsm R	
Filename	
Rilta Environmental	in Tonnes
185 Facility Name	is on this sheet
PRTR. WO	ter all quantitie
OFFSITE TRANSFERS OF WASTE	Please en
VSITE TREATMENT &	

22/05/2017 06:05

بە ئە	-	1				
Artin Action of Final Destination is Final Recovery / Disposal Site in MANDOLUS WASTE ONLY)		402 Greenogue Business Park, Rathcoole, Co. Dublin, tretand	402 Greenogue Business Park., Rathcoole Co. Dubin, Ireiland Dungarnon, Co. Tyrone, ireiland	402 Greenogue Business Park, Rathcoole, Co. Dublin, Ireland		
Nume and License / Permit No. and Address of Fissis Recovery / Disposer (H422ARDOUS WASTE Disposer (H422ARDOUS WASTE		Ritta Erwironmental Luci W192-3,402 Greenogue Business Park, Ratincole, Co. Dubin, Ireitand Ritta Erwinonmental	Lid, W142-3, 4U2 Greenogue Business Park, Rathroole,Co. Dublin, Ireland Tech Rec NL, "Dungannon, Co. Tyrone, Ireland	Rita Environmental Ltd. W1923,402 Greenogue Business Park, Rathcoole, Co. Dublin, iretand		
Har Mante - Address of Noot Destination Facility Non Har Wages - Address of Recover/Depose		402 Greenogue Business Park., Rathcoole, Co. Dublin, retand	402 Greenogue Business Park., Rathcoole, Go. Dublin, Ireland Dungannon, Co. Tyrone, Ireland	Limerick, ireland 1402 Greenogue Business Park, Rathcoole, Co. Dublin, Irelando.	ParkRathroole.Co. Dubiniretand Dock Road LimerickIretand Dock Road LimerickIretand	
LisencenPermit No. 1 March LisencenPermit No. of Nact Haz Wattle, Name and LisencePermit No. of Recorent/Dispose		Rita Erwironmental Ltd.w0192-3	Ritta Environmental Liduw0192-3 Tech Rec Ni. Henzeh Kennis	WP 05/04 Rilta Environmental Ltd.w0192-3	D9 M Weighed Offsite in Ireland Law works Servicemental R4 M Weighed Offsite in Ireland WP 05/04 R4 M Weighed Definition Offsite in Ireland WP 05/04 R4 M Weighed Definition Offsite in Ireland WP 05/04	
	Location of Treatment	Ritia Erwiron Offsite in Ireland Ltd,w0192-3	Offsite in Ireland Abroad	Offsite in Ireland Offsite in Ireland	Offsite in Ireland Offsite in Ireland Offsite in Ireland	rany other us
Method Used	Method Used	Weighed	Weighed Weighed	Weighed	weighed britted	
	Vvaste Treatment Operation MIC/E	۶	× ×	= For pris	0 X X X	
	A Lag	œ ۲	ő ¥		R4 D9	ton
	Description of Waste	mineral-based non-chlorinated insulating 212.1 and heat transmission oils	15.02 oily water from oil/water separators discarded equipment containing 380.1 discarded equipment other than those discarded equipment other than those	23.2 mentioned in 16 02 09 to 16 02 13 71.7 wastes containing oil	0.0 wastes not otherwise specified 845.3 ferrous metal 83.5 non-ferrous metal	 Salect a row by double-clicking the Description of Wasts then click the delate button
Quantity (Tonnes per Year)		212.1	15.02	23.2	0.0 845.3 83.5	doubte-clickin,
C	Hazardous	Yes	Yes Yes	No Yes	o o o v v v	Select a row by
-	European Waste Code		13 05 07 Y 16 02 11 Y		16 07 99 19 12 02 19 12 03 N	
	Transfer Destination	Within the Country 13 03 07	Within the Country To Other Countries	Within the Country 16 02 14 Within the Country 16 07 08	Within the Country Within the Country Within the Country	



Schedule of 2016 Targets and Objectives

RILTA ENVIRONMENTAL Ltd.

EHS MANAGEMENT SYSTEM



In accordance with ISO 14001 & OHSAS18001

RILTA ENVIRONMENTAL	Issue No. 012
ENVIRONMENTAL MANAGEMENT SYSTEM	Date: Jan 2016
Environmental Management Programme	Page 1 of 5

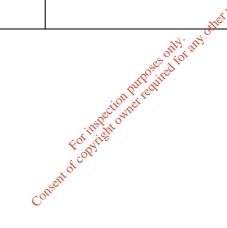
ENVIRONMENTAL MANAGEMENT PROGRAMME FOR THE ACHIEVEMENT OF OBJECTIVES AND <u>TARGETS</u>

EMP Ref.	Objective	Target	Environmental Management Programme for the implementation of objectives.	Responsible Person	Completion Date	Completed (Y/N)
1	Increase environmental awareness	Conduct site tours for all staff before end 2016	Collate staff into groups of no more than 5 persons per site tour	СН	Apr 16	
	among RILTA staff.		Complete site walks on non	СН	Oct 16	
		Complete Staff Environmental Training Package	Andy Wood and CH to develop training package	СН	Jan 16	Yes
		C	AW and CH to start delivering raining package	СН	Feb 16	Yes
			Further training to be developed on foot of original Training findings.	СН	June 16	Yes

Issue No.	012	Compiled by: Name/Position	Colm Hussey Facility & Environmental Manager
Date:	Feb 2016	Reviewed by: Name/Position	Sean Cotter General manager

RILTA ENVIRONMENTAL	Issue No. 012
ENVIRONMENTAL MANAGEMENT SYSTEM	Date: Feb 2016
Environmental Management Plan	Page 2 of 8

2	Optimize	Install suitable waste tracking	Install system	CH/DM	Jan 16	Yes
	waste tracking from cradle to grave	system for all waste	Snag system	CH/DM	Feb 16	
	grave		Track asbestos	CH/DM	March 16	
			Switch Off Old System	CH/DM	Aug 16	
			A USE.			
			Meinse.			



Issue No.	012	Compiled by:	Colm Hussey	
		Name/Position	Facility & Environmental Manager	
Date:	Feb 2016	Reviewed by:	Sean Cotter	
		Name/Position	General manager	

RILTA ENVIRONMENTAL	Issue No. 012
ENVIRONMENTAL MANAGEMENT SYSTEM	Date: Feb 2016
Environmental Management Plan	Page 3 of 8

EMP Ref.	Objective	Target	Environmental Management Programme for the implementation of objectives.	Responsible Person	Completion Date	Completed (Y/N)
3	Ensure quality drainage	No leaks	Re-coat the settlement tank (1)	СН	June 16	
	system		Re-coat the settlement tank (2)	СН	August 16	
			Re-coat the settlement tank (3)	СН	October 16	
			offet 15°E.			
4	Ensure only clean water	No ELV breaches	Empty and clean attenuation tank	CH/SH	June 16	Y
	released to the river		Skim storm water interseptor on a monthly basis	CH/SH	Ongoing	Y
			Replace/Repair damaged concrete on a rota basis to ensure no damaged areas by 2016	CH/SH	Dec 16	Y

Issue No.	012	Compiled by:	Colm Hussey
		Name/Position	Facility & Environmental Manager
Date:	Feb 2016	Reviewed by:	Sean Cotter
		Name/Position	General manager

RILTA ENVIRONMENTAL	Issue No. 012
ENVIRONMENTAL MANAGEMENT SYSTEM	Date: Feb 2016
Environmental Management Plan	Page 4 of 8

EMP Ref.	Objective	Target	<i>Environmental Management</i> <i>Programme for the</i> <i>implementation of objectives.</i>	Responsible Person	Completion Date	Completed (Y/N)
5	Reduce use of hazardous raw materials used	Implement the 'treat waste with waste' best practice method on an ongoing basis	Source suitable waste streams for treatment	RS	Ongoing	Y
	on site.		Laboratory approval for the usage of wastes for treatment	ТМс	Ongoing	Yes
6	Optimize the quality of	No ELV breaches	Clean 'wet wells' twice a year	ТМс	Dec 16	Y
	trade effluent		Clean DAP System twice a year	ТМс	Dec 16	Y
		Colle	di di cita di			

Issue No.	012	Compiled by:	Colm Hussey
		Name/Position	Facility & Environmental Manager
Date:	Feb 2016	Reviewed by:	Sean Cotter
		Name/Position	General manager

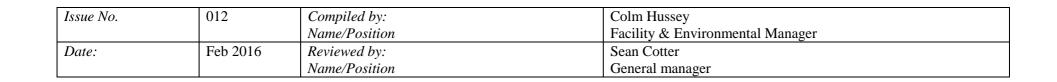
RILTA ENVIRONMENTAL	Issue No. 012
ENVIRONMENTAL MANAGEMENT SYSTEM	Date: Feb 2016
Environmental Management Plan	Page 5 of 8

EMP Ref.	Objective	Target	Environmental Management Programme for the implementation of objectives.	Responsible Person	Completion Date	Completed (Y/N)
7	To be a good and	No complaints	Complete noise monitoring.	СН	Ongoing	
	considerate neighbour.		Monitor adjoining river on a quarterly basis.	CH	Ongoing	
			Implement 'closed doors' and policy system when so to unloading liquid waste tankers where possible	CM/DG	Ongoing	
			Cold cutting at the cedar site to take place inside with doors close	DG	Ongoing	
			Inform neighbours when bulk soil/sludge are being moved off site	СН	Ongoing	
			Make contact with Fortunes and Bailey care on a quarterly basis	СН	Ongoing	

Issue No.	012	Compiled by:	Colm Hussey
		Name/Position	Facility & Environmental Manager
Date:	Feb 2016	Reviewed by:	Sean Cotter
		Name/Position	General manager

RILTA ENVIRONMENTAL	Issue No. 012
ENVIRONMENTAL MANAGEMENT SYSTEM	Date: Feb 2016
Environmental Management Plan	Page 6 of 8

EMP Ref.	Objective	Target	Environmental Management Programme for the implementation of objectives.	Responsible Person	Completion Date	Completed (Y/N)
8	To Be Energy Efficient	Reduce electricity usage by 5%	Complete targeted energy audit at both 402 and 14A1 sites.	СН	Aug 16	
			Assess findings of audit.	CH/SC	Sept 16	
			practically feasible. of the art	5 USE CH/SC	Dec 16	
			Consent of copyright owner required			



RILTA ENVIRONMENTAL	Issue No. 012
ENVIRONMENTAL MANAGEMENT SYSTEM	Date: Feb 2016
Environmental Management Plan	Page 7 of 8

EMP Ref.	Objective	Target	Environmental Management Programme	Responsible Person	Completion Date	Completed (Y/N)
5			for the implementation of			
			objectives.			
9	Reduce	Reduce filtercake volumes	Install and commission	СН	May 16	
	Process Waste		sludge drying plant			
			Investigate alternative uses	СН	Sept 16	
			for the new dried waste			
				11 ⁵⁰ .		
10	Reduce The	Aim for Zero Lost Time	Tailor Manual Handling	СН	May 16	
	Number of	Accidents	Tailor Manual Handling Training to emphasize the set of			
	Lost Time					
	Accidents		and lifting' purperture			
			Aim for 100% Manual and	СН	Dec 16	
			Chemical handling			
11			A cost			
			Consent			

Issue No.	012	Compiled by:	Colm Hussey
		Name/Position	Facility & Environmental Manager
Date:	Feb 2016	Reviewed by:	Sean Cotter
		Name/Position	General manager

APPENDIX 4 Schedule proposed Targets and Objectives 2017

RILTA ENVIRONMENTAL Ltd.

EHS MANAGEMENT SYSTEM



In accordance with ISO 14001 & OHSAS18001

RILTA ENVIRONMENTAL	Issue No. 013
ENVIRONMENTAL MANAGEMENT SYSTEM	Date: Feb 2017
Environmental Management Programme	Page 1 of 6

ENVIRONMENTAL MANAGEMENT PROGRAMME FOR THE ACHIEVEMENT OF OBJECTIVES AND <u>TARGETS</u>

EMP Ref.	Objective	Target	Environmental Management Programme for the implementation of objectives.	Responsible Person	Completion Date	Completed (Y/N)
1	Increase environmental	Develop and produce EHS diary for 2018	Find suitable producer(s)	СН	Mar 17	
	awareness among RILTA		Develop content for approval	SL	Mar 17	
	staff.		Get quotes for productioned	SL	Mar 17	
			Print and distribute to relevant stakeholders of the	SL	Apr 17	
2	Optimize waste tracking from cradle to	Develop integrated system for managing all data	Sign off on suitable reports on electronic tracking system	СН	Apr 17	
	grave	c ^o	Amend 'incoming waste records' to accommodate tracking reports	СН	May 17	
			Develop live mass balance monthly update	СН	Oct 17	

Issue No.	013	Compiled by: Name/Position	Colm Hussey Facility & Environmental Manager
Date:	Feb 2017	Reviewed by:	Sean Cotter
		Name/Position	General manager

RILTA ENVIRONMENTAL	Issue No. 013
ENVIRONMENTAL MANAGEMENT SYSTEM	Date: Feb 2017
Environmental Management Plan	Page 2 of 6

EMP Ref.	Objective	Target	Environmental Management Programme for the implementation of objectives.	Responsible Person	Completion Date	Completed (Y/N)
3	Ensure quality drainage	No leaks	Re-coat the settlement tank (1)	СН	June 17	
	system		Re-coat the settlement tank (2)	СН	August 17	
			Re-coat the settlement tank (3)	СН	October 17	
			atty atty			
4	Ensure only	No ELV breaches	Empty and clean attenuation tank	СН	Mar 17	
	clean water released to the		Skim storm water interceptor on a monthly basis	СН	Ongoing	
	river		Replace/Repair damaged concrete on a rota basis to ensure no damaged areas by 2017	СН	Dec 17	

Issue No.	013	Compiled by:	Colm Hussey
		Name/Position	Facility & Environmental Manager
Date:	Feb 2017	Reviewed by:	Sean Cotter
		Name/Position	General manager

RILTA ENVIRONMENTAL	Issue No. 013
ENVIRONMENTAL MANAGEMENT SYSTEM	Date: Feb 2017
Environmental Management Plan	Page 3 of 6

EMP Ref.	Objective	Target	Environmental Management Programme for the implementation of objectives.	Responsible Person	Completion Date	Completed (Y/N)
5	Reduce use of hazardous raw materials used on site.	Employ solvent free paint	Source suitable paints Assess suitability of existing paint systems	СН	Mar 17 April 17	
6	Optimize the quality of trade effluent	No ELV breaches	Clean 'wet wells ⁹⁵ twice a year Clean DAF system twice a year Clean Clean Clean Clean Clean Clean Clean Clean Clean the system twice a year	TMc TMc	Ongoing Ongoing	
		Conser				

Issue No.	013	Compiled by:	Colm Hussey	
		Name/Position	Facility & Environmental Manager	
Date:	Feb 2017	Reviewed by:	Sean Cotter	
		Name/Position	General manager	

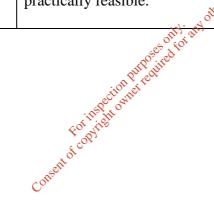
RILTA ENVIRONMENTAL	Issue No. 013
ENVIRONMENTAL MANAGEMENT SYSTEM	Date: Feb 2017
Environmental Management Plan	Page 4 of 6

EMP Ref.	Objective	Target	Environmental Management Programme for the implementation of objectives.	Responsible Person	Completion Date	Completed (Y/N)
7	To be a good and	No complaints	Complete noise monitoring.	СН	Ongoing	
	considerate neighbour.		Monitor adjoining river on a quarterly basis.	CH	Ongoing	
			Implement 'closed doors' and policy system when so to a policy system when so to a policy system when so to a policy system where tankers where possible	CM/DG	Ongoing	
			Cold cutting at the cedar site to take place inside with doors close	DG	Ongoing	
			Make contact with immediate neighbours on a quarterly basis	СН	Ongoing	

Issue No.	013	Compiled by: Colm Hussey	
		Name/Position	Facility & Environmental Manager
Date:	Feb 2017	Reviewed by:	Sean Cotter
		Name/Position	General manager

RILTA ENVIRONMENTAL	Issue No. 013
ENVIRONMENTAL MANAGEMENT SYSTEM	Date: Feb 2017
Environmental Management Plan	Page 5 of 6

EMP Ref.	Objective	Target	Environmental Management Programme for the implementation of objectives.	Responsible Person	Completion Date	Completed (Y/N)
8	To Be Energy Efficient	Reduce electricity usage by 5%	Assess findings of 2016 audit.	CH/SC	Apr 17	
			Implement findings of audit if economically and practically feasible.	et ^{use.} CH/SC	June 17	



Issue No.	013	Compiled by:	Colm Hussey
		Name/Position	Facility & Environmental Manager
Date:	Feb 2017	017 <i>Reviewed by:</i> Sean Cotter	
		Name/Position	General manager

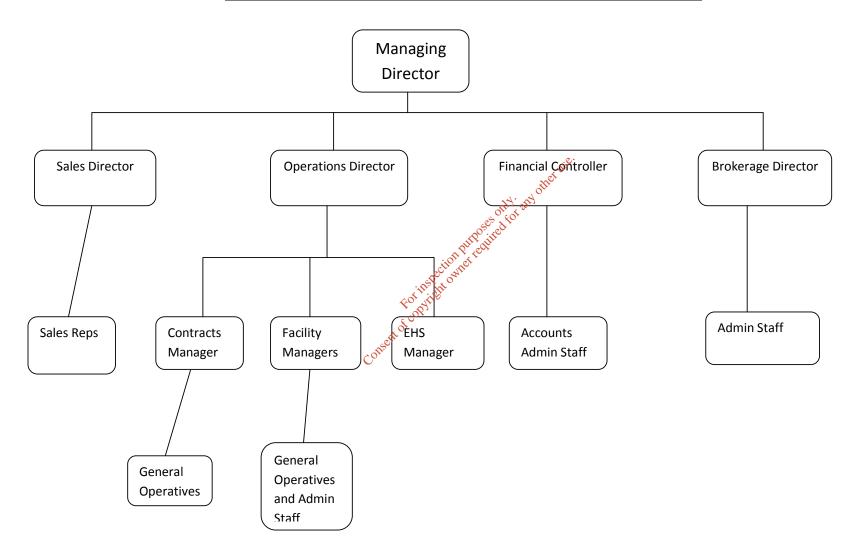
RILTA ENVIRONMENTAL	Issue No. 013
ENVIRONMENTAL MANAGEMENT SYSTEM	Date: Feb 2017
Environmental Management Plan	Page 6 of 6

EMP Ref.	Objective	Target	Environmental Management Programme for the implementation of objectives.	Responsible Person	Completion Date	Completed (Y/N)
9	Reduce Process Waste	Reduce filtercake volumes	Optimize the volume of 'dig-out' waste that can be dried.	DG	June 17	
10	Reduce The Number of Lost Time Accidents	Aim for Zero Lost Time Accidents	Tailor Manual Handling Training to emphasize the need to cut out 'reaching and lifting'	er ^{use.} SL	Ongoing	
			Aim for 100% Manual and Chemical handling	SL	Dec 17	
			Develop app for recording 'area of concern/near miss' data of concern/near miss'	SL	Apr 17	
	D 1		Aim for 75 near misses	SL	Dec 17	
11	Reduce Detergent use on Tank	Reduce Detergent use by 10%	Eliminate neat detergent/road bio use	EK	Dec 17	
	Cleaning Work		Do not exceed recommended usage	EK	Dec 17	

Issue No.	013	Compiled by:	Colm Hussey
		Name/Position	Facility & Environmental Manager
Date:	Feb 2017 Reviewed by: Sean Cotter		Sean Cotter
		Name/Position	General manager

APPENDIX 5 Management Structureon the insection purpose of the area of the are

Rilta Environmental Management Structure

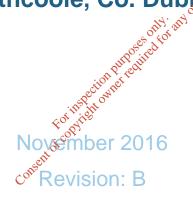


APPENDIX 6 Bund Integrity Test Reported for a solution of the solution of the



Rilta Environmental Ltd.

Bund Integrity Testing at Site 14A1, Greenogue Business Park, Rathcoole, Co. Dublin



TOBIN CONSULTING ENGINEERS







REPORT

PROJECT: Bund Integrity Testing Site 14A1, Greenogue Business Park Rathcoole, Co. Dublin CLIENT: Rilta Environmental Ltd RILTA Environmental Limited, Block 402, Greenogue Business Park, Rathcoole, Co. Dublin Tel: + 353 1 401 8000 Fax: + 353 1 401 8080 Email: info@rilta.ie COMPANY: TOBIN Consulting Engineers

Block 10 - 4 Blanchardstown Corporate Park, Blanchardstown, Dublin 15

www.tobin.ie



DOCUMENT AMENDMENT RECORD

Client: Rilta Environmental Ltd.

Project: 10063 – Bund Testing

Title: Bund Integrity Testing

Consent of copyright on the required for any other use.

PROJECT	PROJECT NUMBER: 10063					DOCUMENT REF:10063/Rev A			
А	Bund Integrity Testing	FH	090217	ST	190213	DG	190213		
Revision	Description & Rationale	Originated	Date	Checked	Date	Authorised	Date		
	TOBIN Consulting Engineers								





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Appendix A

Figure 1 – Bund / Tank Locations for testing (Site 14A1, Greenogue Business Park)

Appendix B

Site 14A1 (Ref. Cedar Yard) - CCTV Drainage Inspection Report





1 INTRODUCTION

Tobin Consulting Engineers (hereafter referred to as TOBIN) have been commissioned by Rilta Environmental Ltd. to carry out Bund Integrity Testing at their facility at 14A1, Greenogue Business Park, Rathcoole, Co. Dublin under the requirements of the site's EPA Waste Licence (No. W0185-01).

TOBIN proposed that over a period amenable to facility operations hydrostatic testing, CCTV survey and structural survey would be carried out on the specified bunds and areas.

A CCTV survey of the site drainage was carried out by Rilta staff on 15/11/16. A structural survey of the Buildings outlined for assessment was carried out by a TOBIN Engineer on Friday, 25th November 2016.

Hydrostatic testing of a number of bunded areas and underground settlement tanks commenced on Saturday, July 23rd 2016 and concluded Monday, July 25th 2016. A second visit for testing of the underground bund at Site 14A1, Greenogue Business Park commenced Tuesday, 14th November 2016 and concluded on Thursday 16th November 2016 in order to carry out Testing of four indoor portable bunds.

Areas / Bunds for testing identified within Site 14A1, Greenogue Business Park include:

- Area / Bund No. 12: Large Warehouse
- Area / Bund No. 13: Storage Bay Portable Bunds (2No)
- Area / Bund No. 14: Processing Bay Portable Bunds (2No)
- Area / Bund No. 15: Outdoor Concrete Bund
- Area / Bund No. 16: Underground Concrete Bund

TOBIN carried out preliminary inspections of the bunds and areas listed above and made assessments as to the necessity/suitability of each for hydrostatic testing or structural assessment. A detailed bund location map (Figure 1) is contained in Appendix A.

2 METHODOLOGY

It was proposed that over a period when the facility was non-operational, liquid levels within the over ground bunds and underground tanks would be monitored, following preparatory works, for a three day period (preferably over a weekend). Any subsequent fluctuation in levels over this period would indicate if the integrity of each bund is intact.

2.1 METHODOLOGY FOR TESTING AT SITE 14A1, GREENOGUE BUSINESS PARK

A methodology for the testing of individual bunds and tanks at Site 14A1 is detailed below. The locations of the areas tested at Site 14A1 is shown in Figure 1 in Appendix A.

2.1.1 Large Warehouse Building (Area / Bund No. 12)

A structural survey was carried out by a TOBIN Engineer on the Internal Warehouse Building on Friday, 25th November, located as shown in Figure 1 of Appendix A. This building is designated as an area for the storage, inspection and processing of incoming electrical transformers. This survey consisted of a visual assessment of all walls, floors and ramps within the building.

2.1.2 Storage Bay – Portable Bunds (2 No.) (Area / Bund No. 13)

There are Indoor Portable Bunds/Tanks (2 No.) in the Storage Bay Building at Site 14A1, located as shown in Figure 1 of Appendix A.

It was proposed that over a period when the facility was non-operational, liquid levels within the internal storage bunds would be monitored for a three day period.

The locations of the storage bunds during the testing period and location of the main outdoor storage area are shown in Figure 1 attached. pytie

Please Note: During this 3 day test period the total drop in water level, after allowing for rainfall and evaporation, should not exceed 1/500th of the average depth of water or 10mm.

2.1.3 Processing Area – Portable Bunds (2No.) (Area / Bund No. 14)

For

It was proposed to test the Indoor Portable Steel Bunds (2No.) in the Processing Bay Building at Site 14A1, located as shown in Figure 1 of Appendix A. The bunds were thoroughly cleaned out, with any debris and sludge removed from the bunds prior to testing.

Each bund was then incrementally filled with water to a level that is equal to 25% of the overall capacity of each bund. This was to represent the maximum capacity the bund will be required to hold.

When the bund was full to the required limit it was be allowed to sit for one day to allow the container/bund to absorb any initial water and reach an equilibrium state. After this 24hr period had lapsed, the level of water was measured at 24hr intervals over 3 days.



Further to this testing the bund was inspected by a structural engineer to ensure that any remedial work that is required has been carried out such as welding or repairing any cracks or faults to a satisfactory standard.

Please Note: During this 3 day test period the total drop in water level, after allowing for rainfall and evaporation, should not exceed 1/500th of the average depth of water or 10mm.

2.1.4 Outdoor Concrete Bund / Loading Bay (Area / Bund No. 15)

It was proposed to test the Outdoor Concrete Bund / Loading Bay at Site14A1, located as shown in Figure 1 of Appendix A. The bund was thoroughly cleaned out, with any debris and sludge removed from the bund prior to testing.

The bund was then incrementally filled with water to a level that is equal to 25% of the overall capacity of the bund. This was to represent the maximum capacity the bund will be required to hold.

When the bund was full to the required limit it was allowed to sit for one day to allow the container/bund to absorb any initial water and reach an equilibrium state. After this 24hr period had lapsed, the level of water was measured at 24hr intervals over 3 days.

Further to this testing the bund was inspected by a structural engineer to ensure that any remedial work that is required has been carried out such as protective coating applied or any cracks or faults repaired and sealed to a satisfactory standard.

Please Note: During this 3 day test period the total drop in water level, after allowing for rainfall and evaporation, should not exceed 1/500th of the average depth of water or 10mm.

2.1.5 Underground Concrete Bund (Area / Bund No. 16)

Testing was carried out on the Underground Concrete Bund over a 3 day period in July 2016. It was proposed to test the Underground Concrete Bund at Site14A1, located as shown in Figure 1 of Appendix A. The bund was thoroughly cleaned out, with any debris and sludge removed from the bund prior to testing.

The bund was then incrementally filled with water to a level that is equal to 25% of the overall capacity of the bund. This was to represent the maximum capacity the bund will be required to hold.



When the bund was full to the required limit it was allowed to sit for one day to allow the container/bund to absorb any initial water and reach an equilibrium state. After this 24hr period had lapsed, the level of water was measured using a data logger to record any changes in water level.

Further to this testing the bund was inspected by a structural engineer to ensure that any remedial work that is required has been carried out such as protective coating applied or any cracks or faults repaired and sealed to a satisfactory standard.

Please Note: During this 3 day test period the total drop in water level, after allowing for rainfall and evaporation, should not exceed 1/500th of the average depth of water or 10mm.

3.0 CONTROL

Due to the potential for evaporation in the settlement tanks/bunded areas, a control was put in place (note: where tanks are internal there is no risk of precipitation influencing levels). A container was filled to a specific level with liquid from the Underground Tanks. This control was left beside the internal tanks throughout the testing period. This control provides an indication of the evaporation rate active on the tanks and the influence of any rainfall during the testing period.

Due to the potential for evaporation and precipitation in the Outdoor Concrete Bund, a control was put in place. A container was filled to a specific level with water. This control was left beside the Outdoor Concrete Bund.

These controls provide an indication of the evaporation and precipitation rate active on the bunds both indoors and outdoors.

3.1 FAILURE

Should the structure not satisfy the test, remedial works will be recommended and carried out and the same procedure will be repeated.

3.2 WATER DISPOSAL

Any water used in this procedure will be disposed of through the surface water drainage system on site.



3.3 PROGRAMME FOR TESTING (SITE 14A1)

With the exception of the tests carried out in November for the internal bunds, it was proposed that all testing would be carried out over the same 4-day period¹ in July 2016.

- Day 1: TOBIN staff attended Site 14A1 on Friday, July 22nd 2016, before the testing commenced in order to assess the Underground Concrete Bund and Outdoor Concrete Bund for testing and to review the location of the Bunds to be tested (with Rilta staff) and the preparation of test areas including the addition of water to the bund as required for hydrostatic testing (with Rilta staff). Levels were taken by TOBIN staff.
- Day 2-4: TOBIN staff attended Site 14A1 on Saturday, 23rd July, Sunday, 24th July and Monday, 25th July to take levels at the Underground and Outdoor Concrete Bunds. Levels were taken at the same time each day, weather conditions noted and controls checked

A second visit was required to carry out hydrostatic testing on the Over indoor portable bunds at Site 14A1 in November 2016.

- Day 1: TOBIN staff attended site 14A1 on Monday, 14th of November 2016 before the testing commenced in order to assess all Areas / Bunds for testing and to review the locations of the Areas / Bunds to be tested (with Rilta staff). Preparation of test areas including the addition of water to containers/bunds where required for hydrostatic testing (with Rilta staff). Levels were taken by TOBIN staff.
- Days 2-4: TOBIN staff attended site on Tuesday, November 15th, Wednesday, 16th November and Thursday, 17th November to take levels at each test location. Levels were taken at the same time each day, weather conditions noted and controls checked.
- A TOBIN Structural Engineer visited site to carry out a structural assessment of the bunds and buildings on Friday, 25th November.

¹ Where this was not practical for Rilta, an alternative programme for testing was agreed (all results are included herein).



4 **RESULTS**

4.1 HYDROSTATIC SURVEY RESULTS

Hydrostatic testing was carried out on the Bunded areas & Underground Storage Tanks from Friday, July 22nd to Monday, July 25th 2016, and for additional Indoor Portable Storage Bunds from Tuesday, 15th November to Thursday, 17th November 2016.

No fluctuation in liquid levels was noted in the bunds or tanks during the first monitoring period Day 1 to Day 2 (November 15th to 16th November 2016) and levels remained constant for the second monitoring period Day 2 to Day 3 (16th November to 16th November 2016). Results from the controls showed no variation and were consistent with readings from all storage tanks.

As no fluctuation was noted in liquid levels during the measurement period and the control remained constant, it is determined that all tested bunds and tanks are in good structural condition. No ancillary works are required for these bunds.

4.2 TESTING AT SITE 14A1, GREENOGUE

Testing commenced 'as per methodology' on Saturday 23rd July 2016 and concluded on Monday, 25th of July 2016. A second visit was required to test the Indoor Portable Bunds bund. This test commenced on Tuesday, 15th November 2016 and concluded on Thursday, 17th November 2016. Measurements were recorded over three consecutive days and the results were analysed by TOBIN staff. No fluctuation in liquid level was noted at any of the monitoring locations, during any of the daily monitoring events (see results below). The controls for these assessments showed no change, remaining consistent with the results from the daily monitoring. See section 4.2.2 below for test results.

4.2.1 Large Warehouse Building (Area / Bund No. 12)

As per methodology a structural survey was carried out by a TOBIN Engineer on the Warehouse on Friday, 25th November 2016, located as shown on Figure 1 of Appendix A.

This area is generally used to store relatively dry materials. The construction is typical industrial ground floor construction with 6m x 6m concrete bays. There is a concrete upstand approx 100mm high around the perimeter of the area with block walls above. There is ramped access to the entrances and exits to the bund.

The floor slab and up-stand was generally found to be in good structural condition with no obvious defects. The ramps approaching the external dock – leveller have been damaged by the impact of



the vehicular movements. These require repair with a suitable repair mortar. The make-up of the joint filler material between the 6m x 6m concrete bays is unknown and maybe unsuitable to store the material required. It is recommended that these joints be re-sealed with a suitable sealant that capable of performing with aggressive materials.

4.2.2 Storage Bay - Portable Bunds (2No.) (Area / Bund No.13)

Testing commenced 'as per methodology' on Monday, 14th November 2016. Measurements were recorded over three consecutive days and the results were analysed by TOBIN staff. No fluctuation in liquid level was noted at any of the indoor bund monitoring locations, during any of the daily monitoring events (see results below).

As no fluctuation was noted in tank liquid levels during the measurement period, the internal bunds are in good structural condition as detailed below.

Storage Bay Portable Bund No. 1:

As per methodology Bund No. 1 was filled with water to an appropriate level (110% tank volume) on Monday the 14th November 2016. A >24hr absorption period was observed (due to weekend period) to allow the bund walls to become saturated. The test commenced on Tuesday 15th November 2016. Table 4-7 below represents recorded water levels within the bund over the test period. Two levels were taken for each bund as there was a slight slant in some of the storage FUL FUL HISTORY tanks.

Table 4-7	Storage Bay Portable Bund No. 1 Test Result	
	\mathcal{C}^{O}	

Measurement Location	Mon 14 th Nov	Tues 15 th Nov	Wed 16 th Nov	Thur 17 th Nov	Fluctuation	Pass / Fail	
		Storage Ba	y Portable Bu	nd No. 1			
A, Front Left	23.1	23.2	23.2	23.1	-0.1cm	Pass	
B, Front Right	23.6	23.6	23.6	23.6	0.0cm	Pass	
C, Rear Left 23.7 23.7 23.7 23.7 0.0cm Pass							
D, Rear Right	23.4	23.4	23.4	23.3	-0.1cm	Pass	

Testing at this location was not impacted by facility operations

Storage Bay Portable Bund No. 2:

As per methodology Bund No. 2 was filled with water to an appropriate level (110% tank volume) on Monday the 14th November 2016. A >24hr absorption period was observed (due to weekend period) to allow the bund walls to become saturated. The test commenced on Tuesday 15th November 2016. Table 4-8 below represents recorded water levels within the bund over the test



period. Two levels were taken for each bund as there was a slight slant in some of the storage tanks.

Measurement Location	Mon 14 th Nov	Tues 15 th Nov	Wed 16 th Nov	Thur 17 th Nov	Fluctuation	Pass / Fail	
		Storage Ba	y Portable Bu	nd No. 2			
A, Front Left	24.2	24.2	24.2	24.2	0.0cm	Pass	
B, Front Right	24.3	24.3	24.3	24.3	0.0cm	Pass	
C, Rear Left 24.2 24.3 24.3 24.3 -0.1cm Pass							
D, Rear Right	24.1	24	24	24	-0.1cm	Pass	

Table 4-8Storage Bay Portable Bund No. 2 Test Result:

Testing at this location was not impacted by facility operations.

4.2.3 Processing Area - Portable Bunds (2No.) (Area / Bund No.14)

As per methodology Area / Bund No. 14 was filled with water to an appropriate level (110% tank volume) on Monday the 14th November 2016. A 24th absorption period was observed (due to weekend period) to allow the bund walls to become saturated. The test commenced on Tuesday 15th November 2016. Table 4-13 below represents recorded water levels within the bund and control over the test period. Various levels were taken for each bund as there was a variation in floor level in some of the bunds.

Measurement Location	Tues 15 th Nov	Wed 16 th Nov	Thur 17 th Nov	Fluctuation	Pass / Fail			
		Main Bund						
A, Front Left	29.4cm	29.4cm	29.3cm	-0.1cm	Pass			
B, Front Right	29.6cm	29.6cm	29.6cm	0.0cm	Pass			
C, Rear Right	28.6cm	28.6cm	28.5cm	-0.1cm	Pass			
D, Rear Left	28.5cm	28.4cm	28.4cm	-0.1cm	Pass			
Processing Bund								
E, Front Left	11.7cm	11.7cm	11.7cm	0.0cm	Pass			
F, Front Right	9.9cm	9.9cm	9.9cm	0.0cm	Pass			

Table 4-9	Bund / Area No. 14 Test Result
-----------	--------------------------------

Testing at this location was not impacted by facility operations.



4.2.4 Outdoor Concrete Bund (Area / Bund No.15)

As per methodology Area / Bund No. 15 was filled with water to an appropriate level (110% tank volume) on Friday 22nd July. A >24hr absorption period was observed (due to weekend period) to allow the bund walls to become saturated. The test commenced on Saturday 23rd July. Table 4-14 below represents recorded water levels within the bund and control over the test period. Various levels were taken for each bund as there was a variation in floor level in some of the bunds.

Measurement Location	Sat 23 rd Jul (Top of bund to water level)	Sun 24 th Jul (Top of bund to water level)	Mon 25 nd Jul (Top of bund to water level)	Fluctuation	Pass / Fail
A, Front Right	90cm	90cm	90cm	0.0cm	Pass
B, Rear Right	93cm	93cm	93cm	0.0cm	Pass
C, Rear Centre	113cm	113cm	113cm	0.0cm	Pass
D, Rear Left	94cm	94cm	94cm	0.0cm	Pass
E, Front Left	95cm	95cm	Mer ¹⁹ 95cm	0.0cm	Pass

Table 4-14 Bund / Area No. 15 Test Result

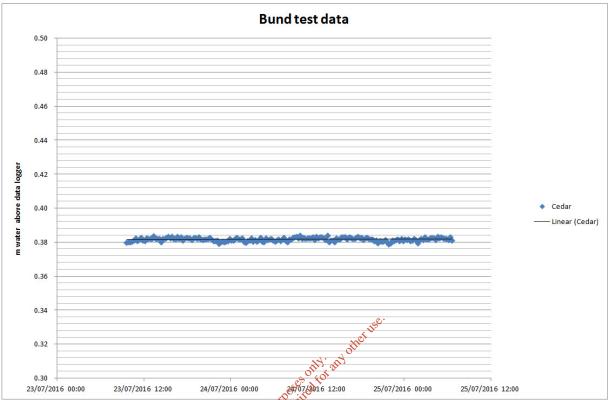
Testing at this location was not impacted by facility operations.

4.2.5 Underground Concrete Bund (Area) Bund No.16)

As per methodology Area / Bund No. 16 was filled with water to an appropriate level (110% tank volume) on Friday 22nd July 2016. A >24hr absorption period was observed (due to weekend period) to allow the bund walls to become saturated, a data logger was then placed in the underground concrete bund. The test commenced on Saturday 23rd July. Table 4-15 below represents recorded change in water levels within the bund and control over the test period.







Testing at this location was not impacted by achity operations.

No fluctuation in liquid levels was noted in the bunds or tanks during the first monitoring period Day 1 to Day 2 (November 15th to 16th November 2016) and levels remained constant for the second monitoring period Day 2 to Day 3 (16th November to 16th November 2016). Results from the controls showed no variation and were consistent with readings from all storage tanks.

As no fluctuation was noted in liquid levels during the measurement period and the control remained constant, it is determined that all tested bunds and tanks are in good structural condition. No ancillary works are required for these bunds

5 CCTV

5.1 CCTV SURVEY

A CCTV drainage inspection was carried out on 5th of December 2016 on behalf of Rilta Environmental Ltd. The Inspection Report is included in Appendix B attached.

It was apparent from the CCTV camera inspection that the drainage system is generally in good condition, with some area requiring attention. A summary of defects and recommended remedial works can be found on the final page of Appendix B.



6 CONCLUSION

The assessment of the bunds / areas after CCTV survey, structural and hydrostatic testing is as follows:

Areas / Bunds for testing identified within Site 14A1, Greenogue Business Park include:

•	Area / Bund No. 12: Large Warehouse	=	PASS
٠	Area / Bund No. 13: Storage Bay Portable Bunds (2No)	=	PASS
٠	Area / Bund No. 14: Processing Bay Portable Bunds (2No)	=	PASS
٠	Area / Bund No. 15: Outdoor Concrete Bund	=	PASS
٠	Area / Bund No. 16: Underground Concrete Bund	=	PASS

•

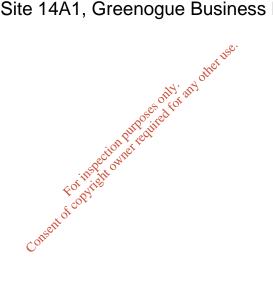
CCTV Survey

= Pass (Remedial works recommended)

= Pass (Re

APPENDIX A

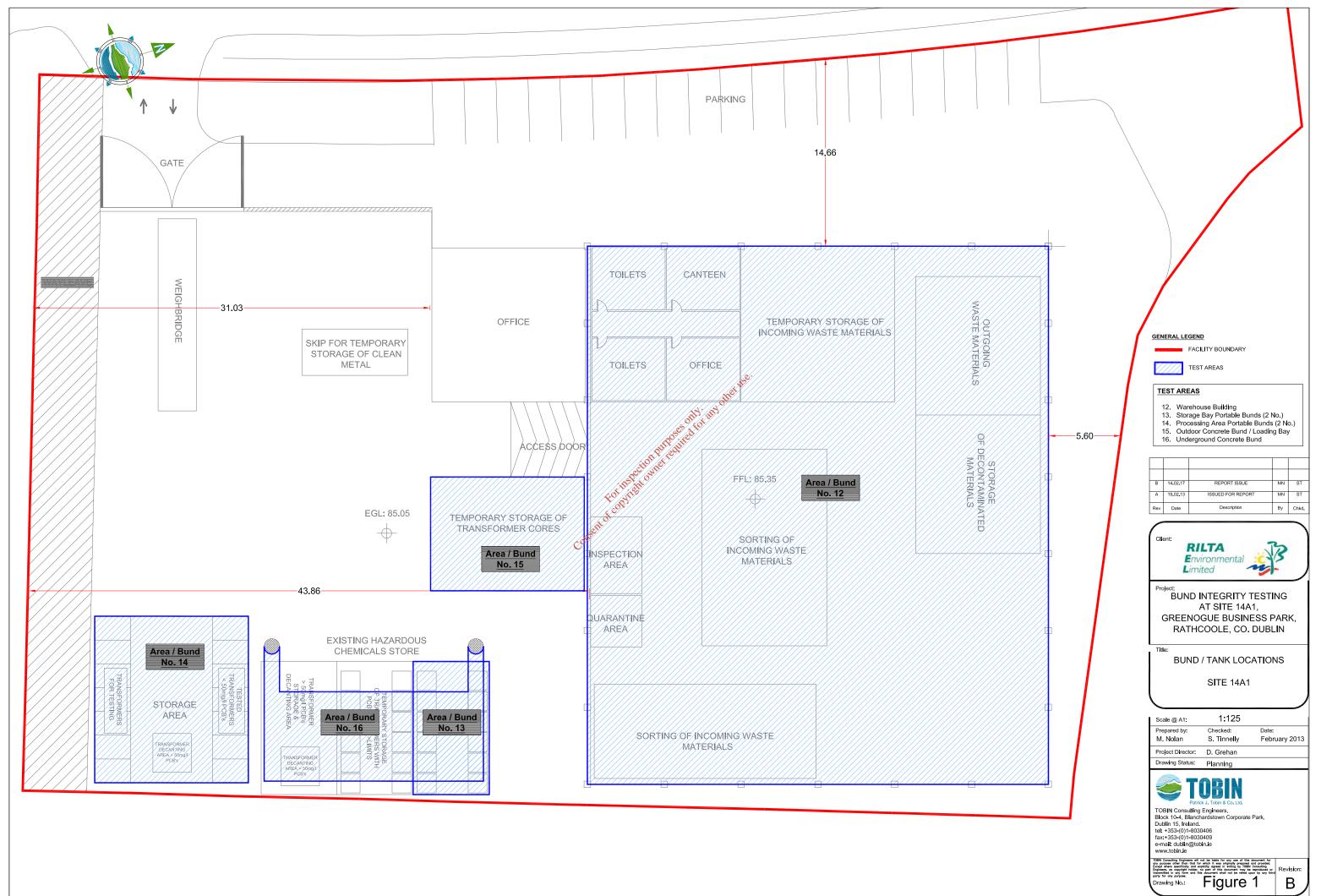
Figure 1: Bund / Tank Locations for Testing (Site 14A1, Greenogue Business Park)



APPENDIX B

Site 14A1 (Ref. Cedar Yard) - CCTV Drainage Inspection Report











INTEGRATED HAZARDOUS WASTE MANAGEMENT SOLUTIONS

CCTV DRAINAGE INSPECTION REPORT

Block 14A1, Grants Road,

Greenogue Business Park,

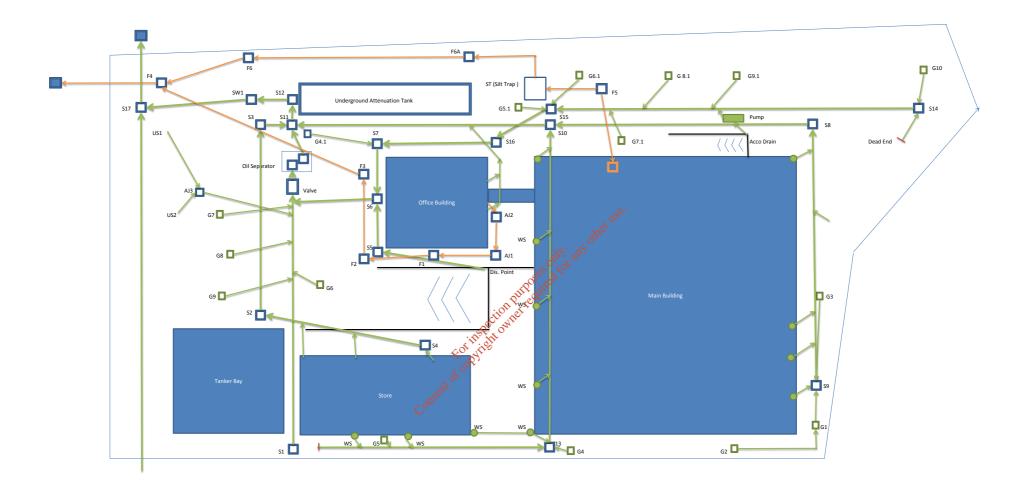
Rathcoole, Co. Dublin.



Block 402, Greenogue Business Park, Rathcoole, Co. Dublin Tel: +353 (0) 1 401 8000 Fax: +353 (0) 1 401 8080 Email: <u>info@rilta.ie</u> www.rilta.ie



EPA WASTE LICENCE NO. W0192-03



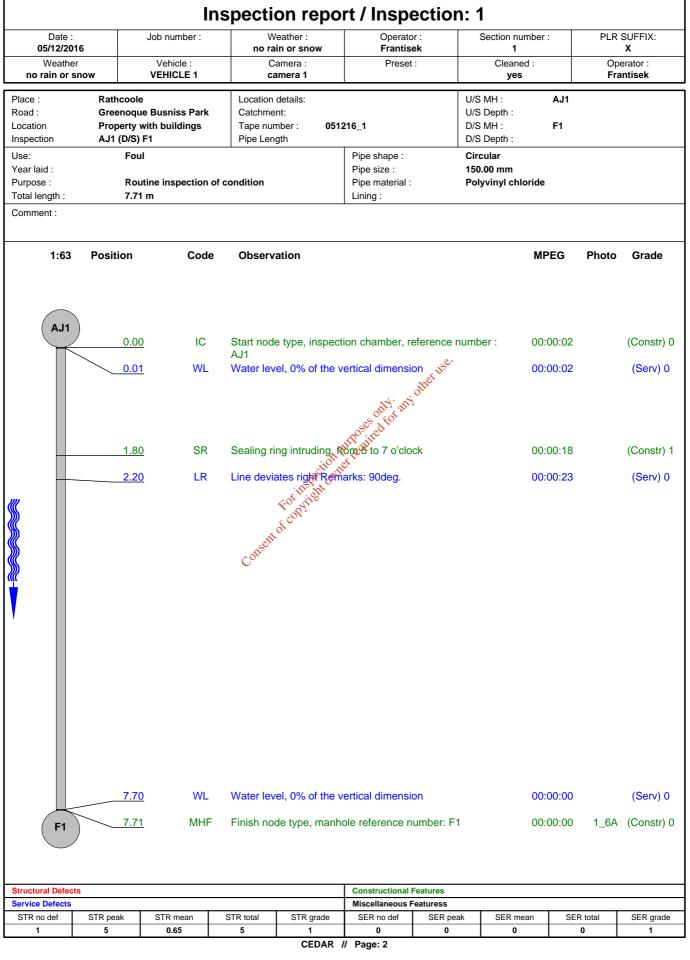


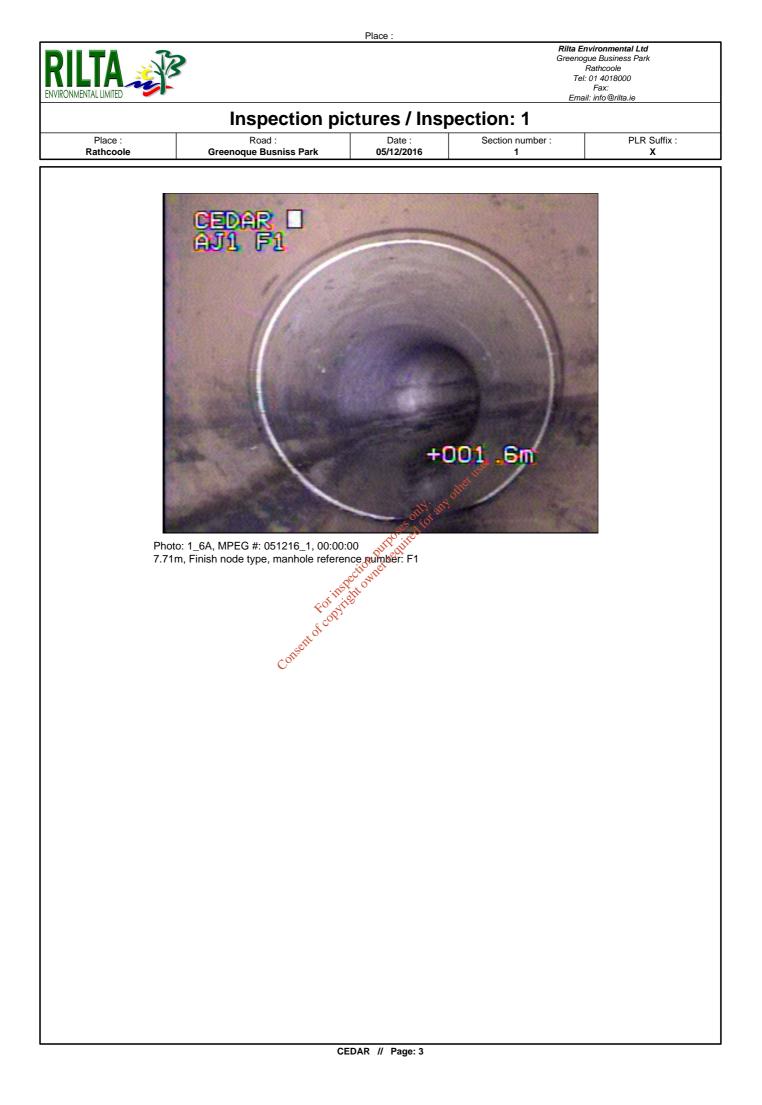


Rilta Environmental Ltd Greenogue Business Park

Street : Rathcoole Tel: 01 4018000

Fax: Email: info@rilta.ie







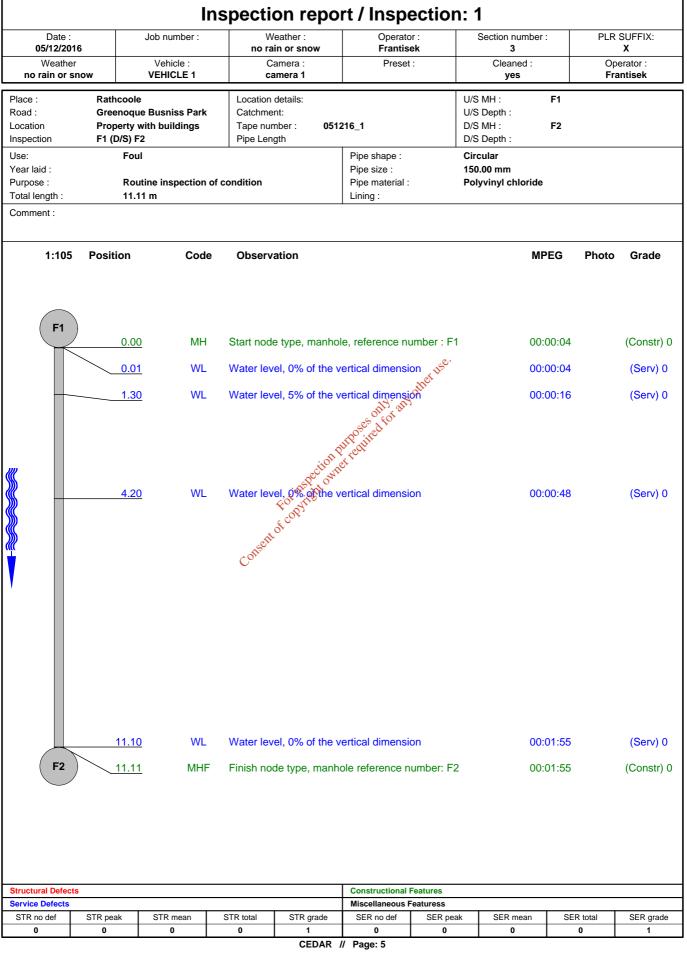
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Rilta Environmental Ltd Greenogue Business Park

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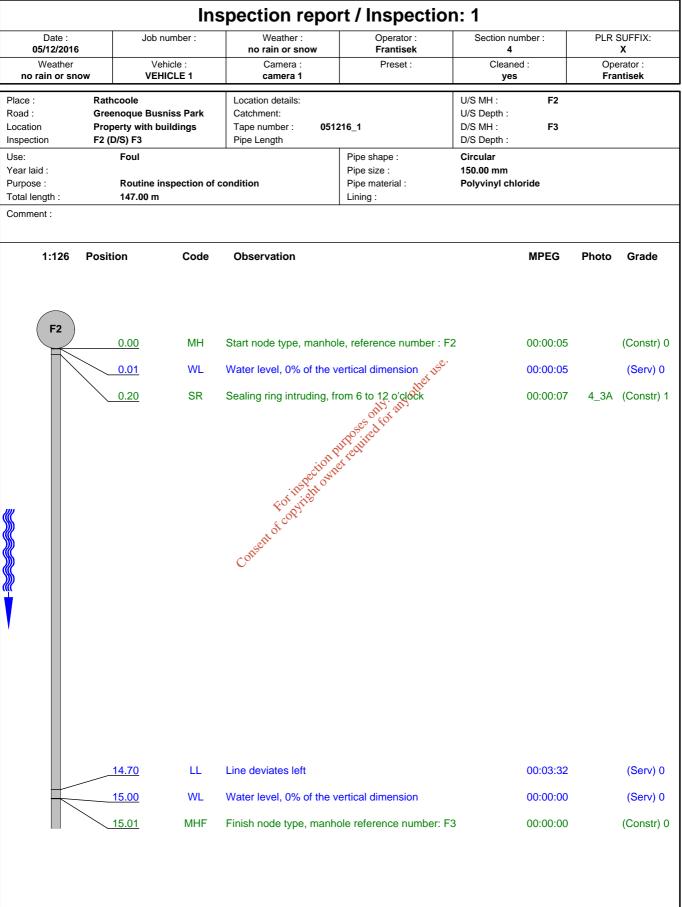




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Fax: Email: info@rilta.ie





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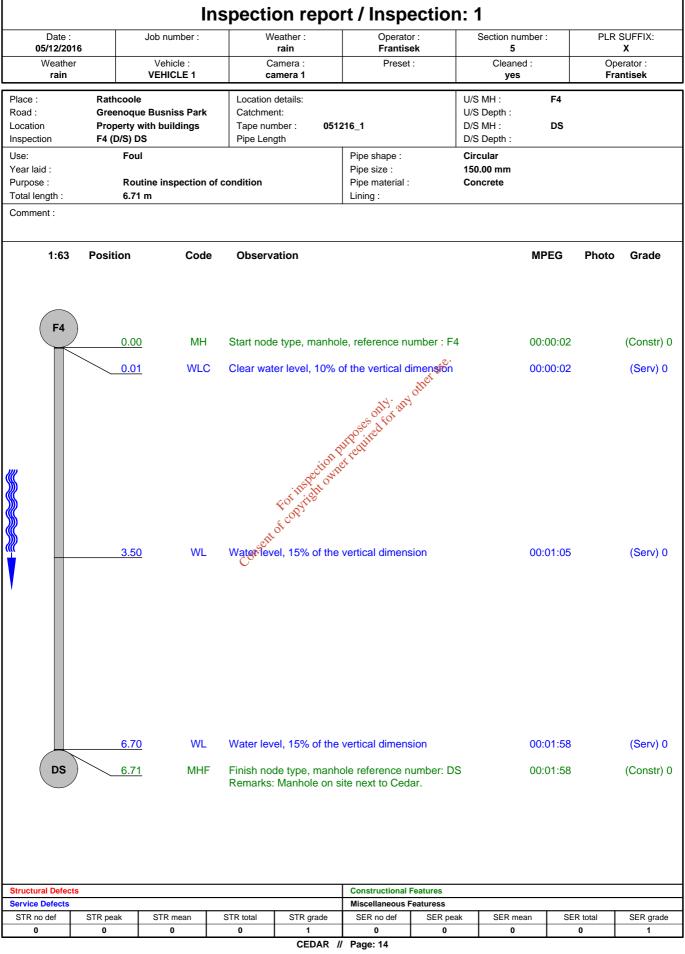
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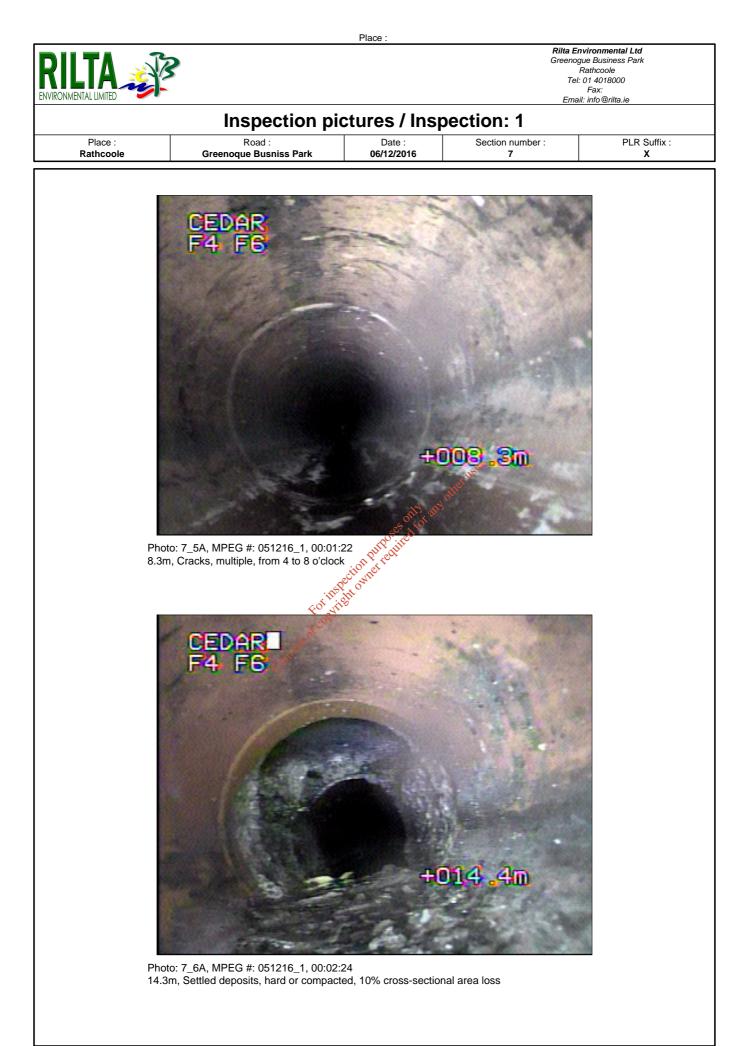




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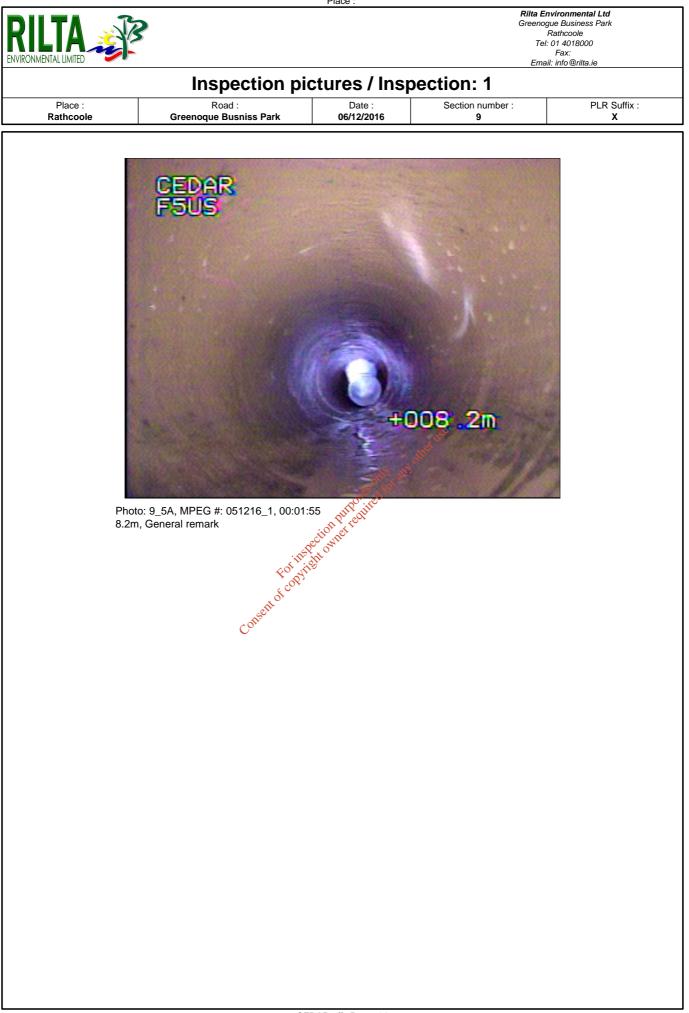




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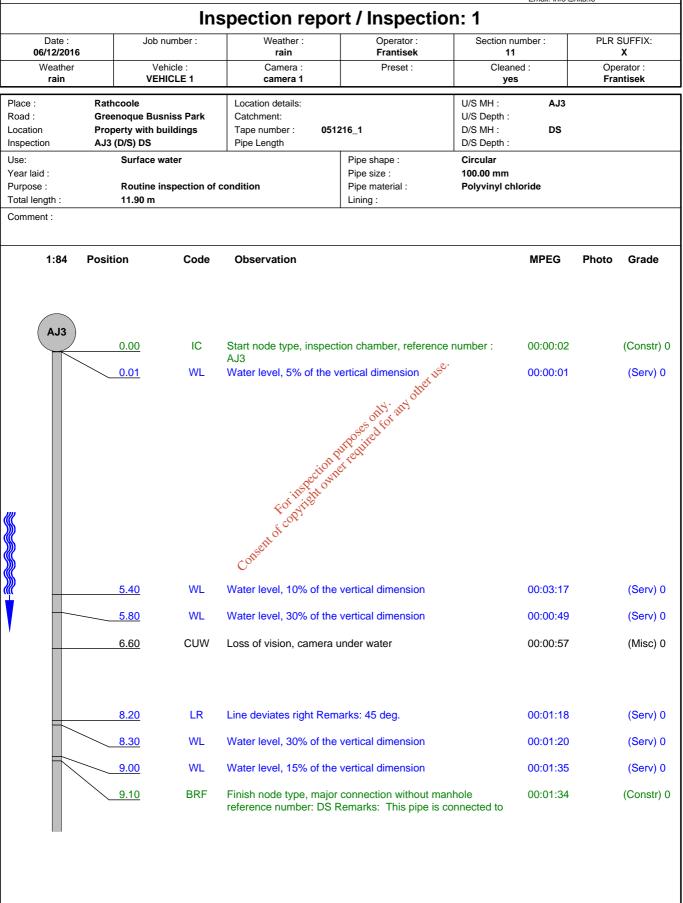
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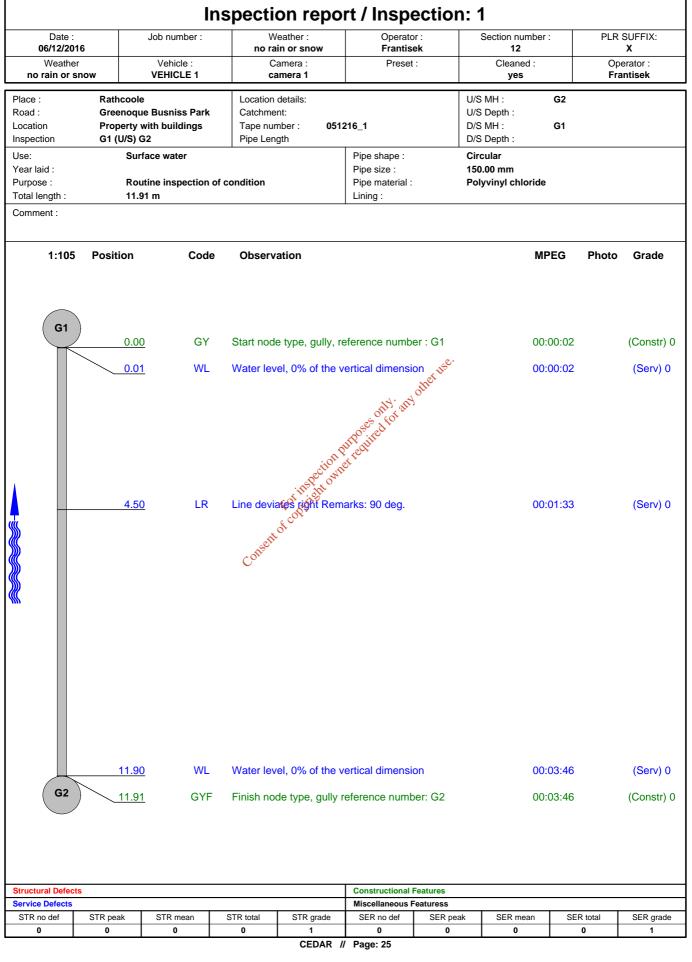


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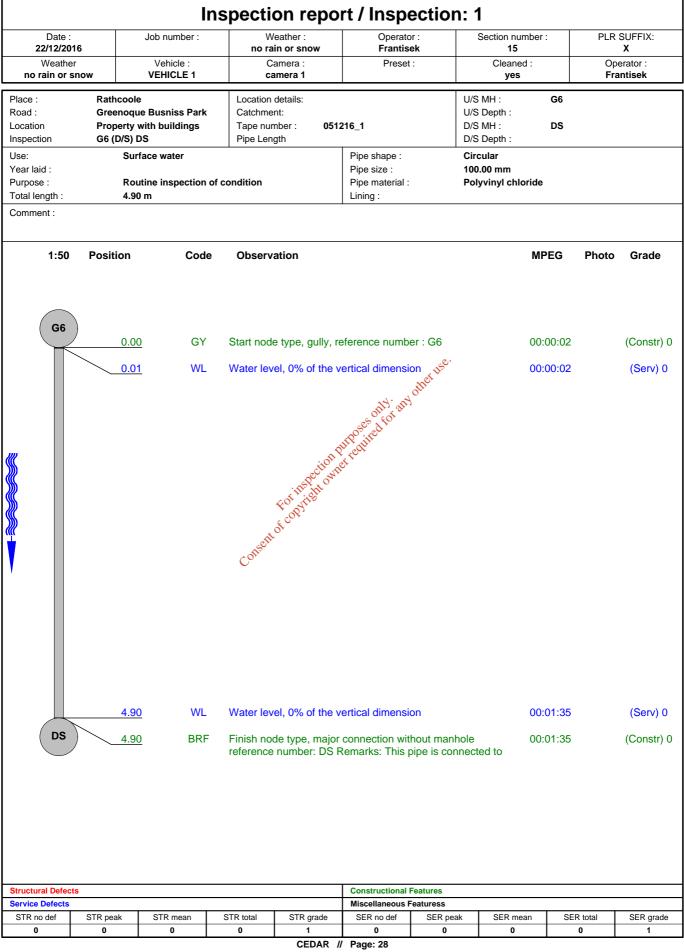
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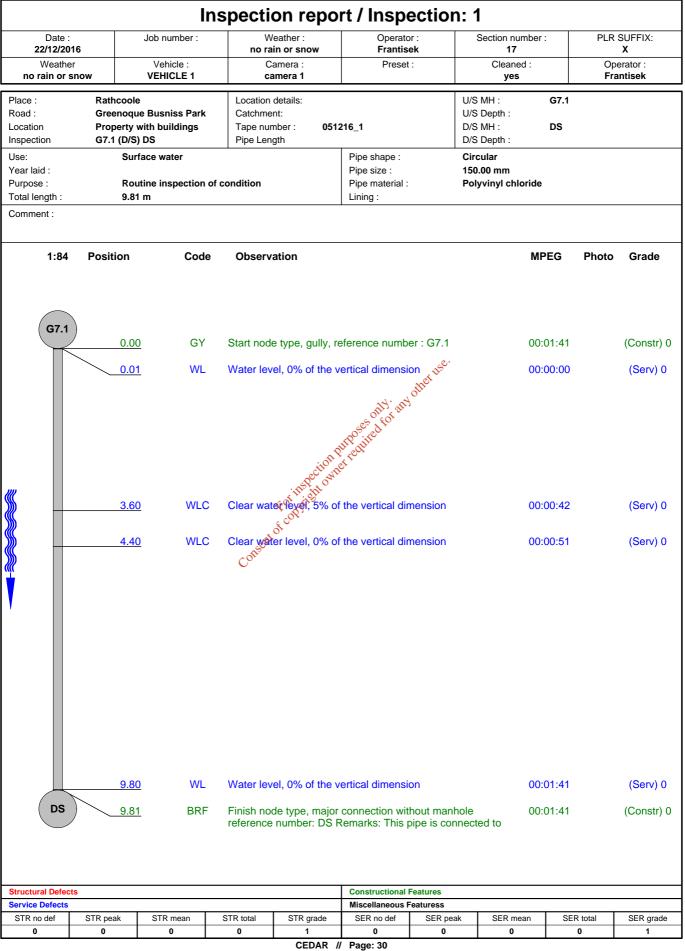




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Place : Road : Location Inspection		Busniss Park ith buildings MH15	Location details: Catchment: Tape number : 051 Pipe Length	216_1	U/S MH : U/S Depth : D/S MH : D/S Depth :	G6.1 MH15		
Use: Year laid : Purpose : Total length : Comment :	Surfa	ce water		Pipe shape : Pipe size : Pipe material : Lining :	Circular 150.00 mm Polyvinyl chl	oride		
1:50	Position	Code	Observation			MPEG	Photo	Grade
G6.1	0.00	GY	Start node type, gully, r			00:01:21		(Constr) 0
	0.01	WL	Water level, 0% of the		15 ^{e.}	00:00:00		(Serv) 0
	0.20	REM	General remark Remar down.	ks: Socket are conne ontra and putpose of for and er control for and er control for and er control for and	ected up side	00:00:05		(Misc) 0
	3.40	WL	Water level, 0% of the	vertical dimension		00:00:34		(Serv) 0
MH15	3.40	MHF	Finish node type, manh	ole reference numbe	er: MH15	00:00:34		(Constr) (
Structural Defects Service Defects	5			Constructional Feature Miscellaneous Feature				
STR no def	STR peak		STR total STR grade		ER peak SER me		total	SER grade
0	0	0	0 1		0 0		0	1

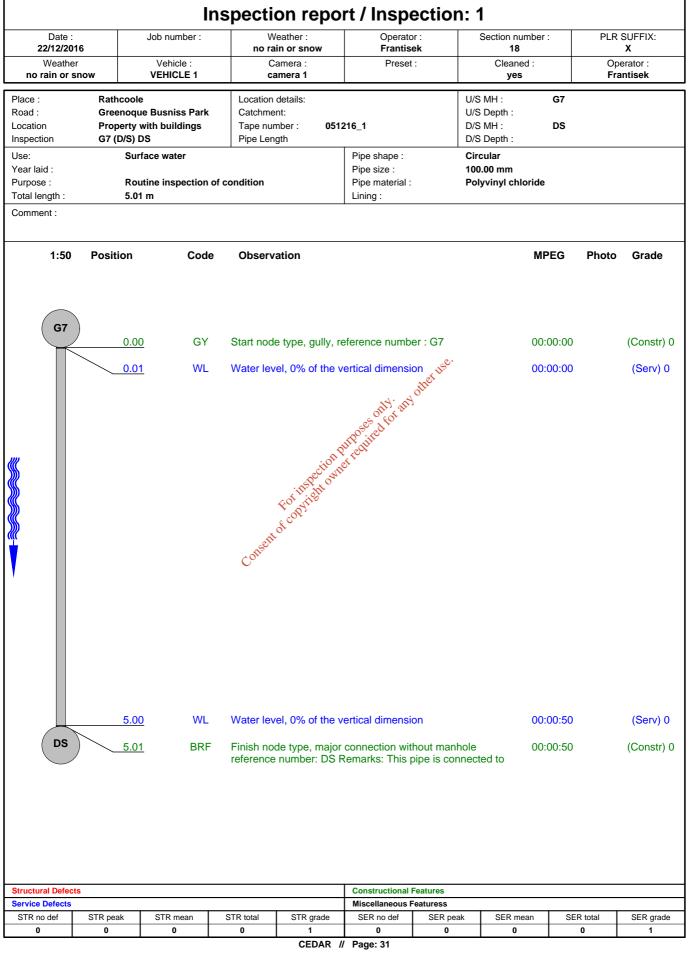


Street : Rathcoole Tel: 01 4018000





Street : Rathcoole Tel: 01 4018000

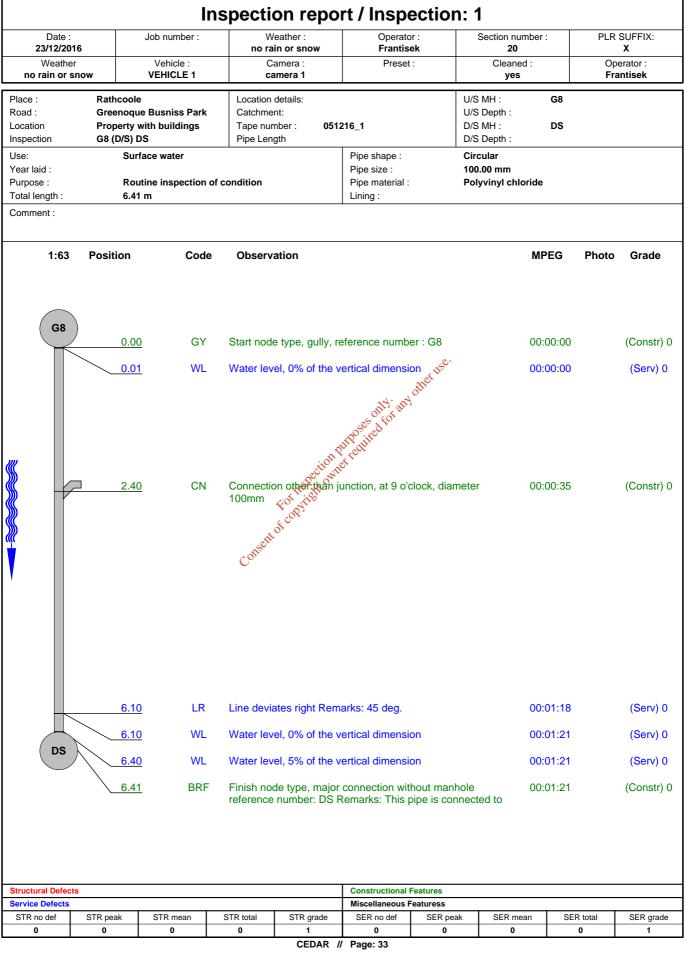




ENVIRONMENTAL LIMIT	ED 🗾					ail: info@rilta.ie	
		Ins	spection repo	ort / Inspecti	on: 1		
Date : 22/12/201		Job number :	Weather : no rain or snow	Operator : Frantisek	Section number 19	: PLF	R SUFFIX:
Weather		Vehicle :	Camera :	Preset :	Cleaned :		perator :
no rain or sr		VEHICLE 1	camera 1		yes		antisek
Place : Road :	Rathcoole Greenoque	Busniss Park	Location details: Catchment:		U/S MH : U/S Depth :	G8.1	
ocation	Property wi G8.1 (D/S) I	ith buildings DS	Tape number : 05 Pipe Length	1216_1	D/S MH : D/S Depth :	DS	
Jse:		ice water		Pipe shape :	Circular		
/ear laid : Purpose :		ine inspection of	condition	Pipe size : Pipe material :	100.00 mm Polyvinyl chloride		
otal length :	2.11 r	m		Lining :			
1:50	Position	Code	Observation		МЕ	PEG Photo	Grado
1:50	Position	Code	Observation		WIF	PEG Photo	Grade
G8.1)						
\sim	0.00	GY	Start node type, gully,	reference number : G8	3.1 00:	00:00	(Constr)
	0.01	WL	Line deviates right of the Water level, 0% of the	vertical dimension		00:00	(Serv) 0
				aly any othe			
▶				oses afor			
			5	Purpequite			
	1.80	LR	Line deviates right	net	00:	00:15	(Serv) 0
	2.10	WL	Water level 0% of the	vertical dimension	00:	00:20	(Serv) 0
	2.11	BRF	Finish note type, majo	or connection without n	nanhole 00:	00:20	(Constr) (
\bigcirc			reference number: DS	Remarks: This pipe is	connected to		
			C				
				Constructional Feature	s		
tructural Defecte				I constructional realures	-		
Structural Defects Service Defects STR no def	STR peak	STR mean	STR total STR grade	Miscellaneous Features	R peak SER mean	SER total	SER grade

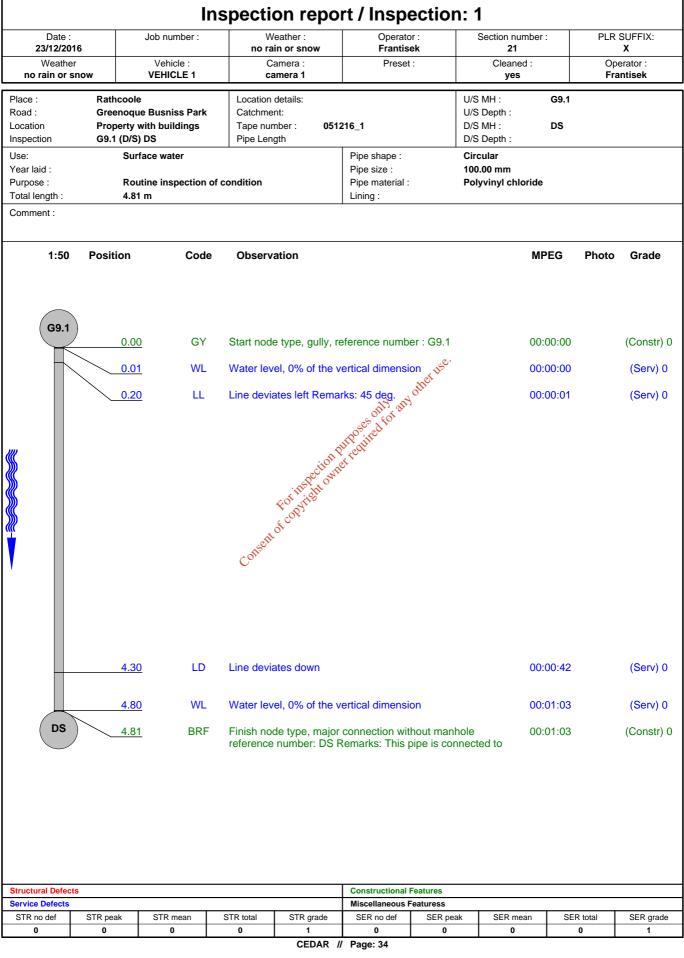


Street : Rathcoole Tel: 01 4018000



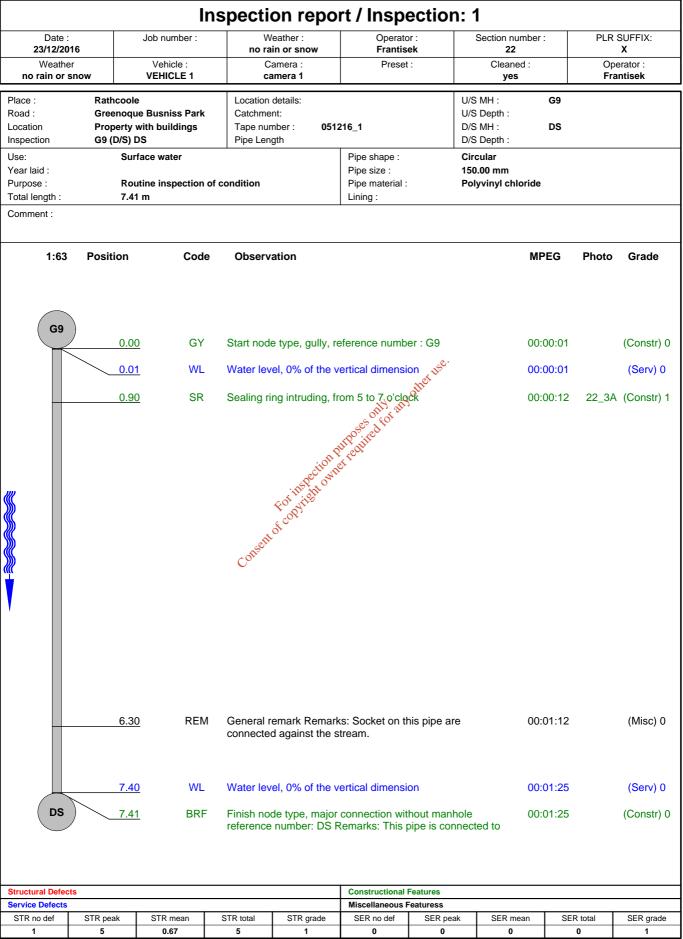


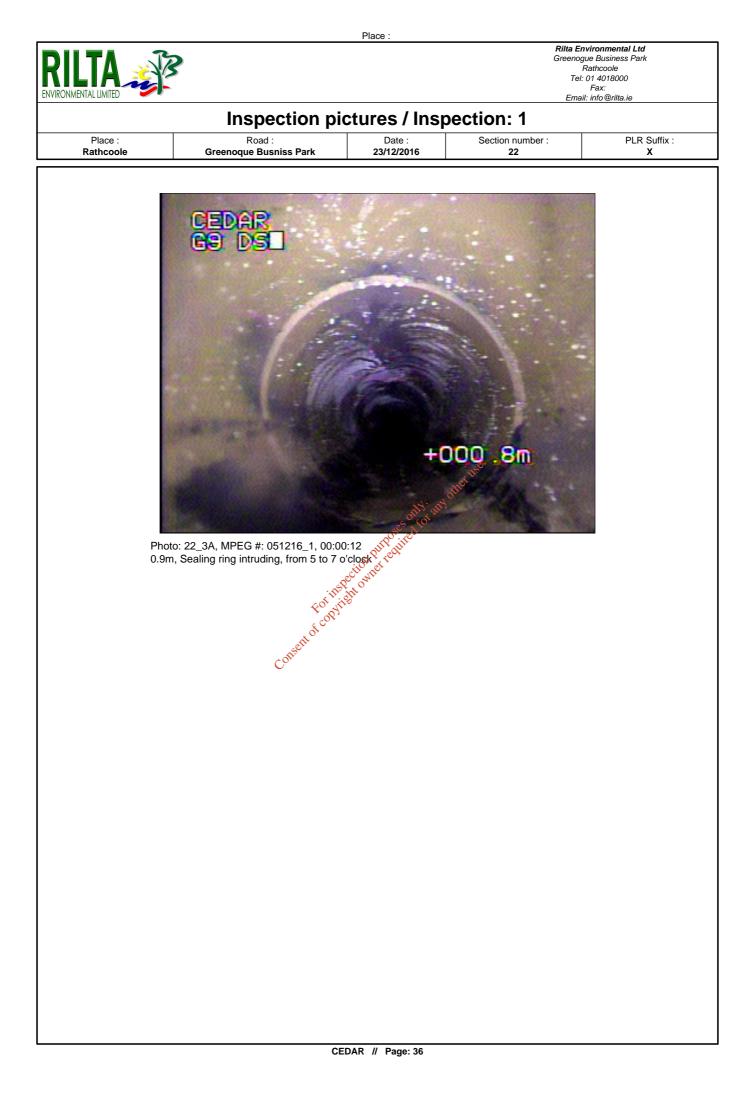
Street : Rathcoole Tel: 01 4018000





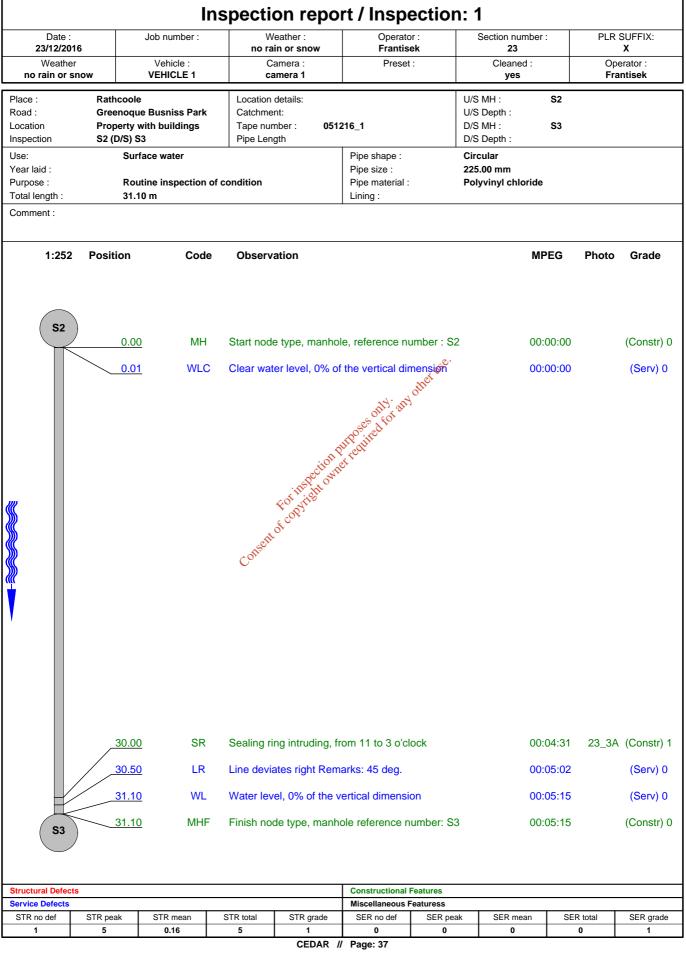
Street : Rathcoole Tel: 01 4018000

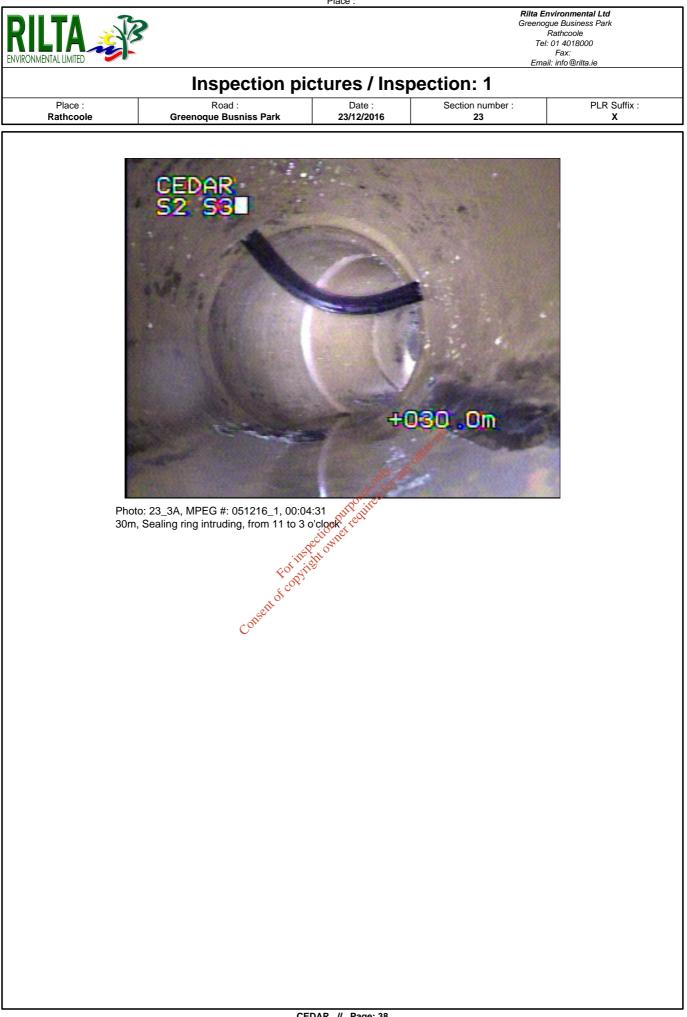






Street : Rathcoole Tel: 01 4018000





Place :



Rilta Environmental Ltd Greenogue Business Park Street : Rathcoole Tel: 01 4018000 Fax: Email: info@rilta.ie

			li li	nspecti	on repo	ort / Inspe	ection:	1			
	Date : 23/12/20		Job number :		/eather : ain or snow	Operato Frantise		Section numl	ber:	PLR	SUFFIX:
r	Weathe		Vehicle : VEHICLE 1		Camera : amera 1	Preset	:	Cleaned : yes	:		erator : ntisek
	d : ation ection	Property S2 (U/S)	ue Busniss Park with buildings	Location Catchme Tape nu Pipe Len	ent: mber : 05 1	1216_1 Pipe shape :	U/S D/S D/S	S MH : S Depth : S MH : S Depth : rcular	S4 S2		
urp ota	· laid : oose : I length : ment :		utine inspection 11 m	of condition		Pipe size : Pipe material : Lining :		5.00 mm Iyvinyl chlori	ide		
	1:147	Position	Code	e Observ	ration				MPEG	Photo	Grade
	S2	0.0	_	Clear wa	ter level 0% c	ble, reference nu	nension		00:00:00 00:00:00		(Constr) (Serv) 0
		3.2 3.2 4.7	<u>.0</u> WL	Water lev	vel, 5% of the	junction at 2 o'c vertical dimension	n		00:00:27 00:00:29 00:00:43		(Constr) (Serv) ((Serv) (
		9.0	_	Line devi Consent Water lev	rel, 5% of the	arks: 45 deg. vertical dimensio	n		00:00:43 00:01:23		(Serv) ((Serv) (
		10.2	<u>0</u> WL	Water lev	vel, 0% of the	vertical dimension	on		00:01:34		(Serv) (
			<u>0</u> CN	Connecti 100mm	on other than	junction, at 3 o'c	lock, diamete	r (00:01:41		(Constr)
		13.0	1 <u>0</u> SZ			r, from 8 to 9 o'cl surface of this p		: A	00:02:35	24_10A	(Struct)
		15.3	<u>0</u> WL	Water lev	vel, 5% of the	vertical dimension	on		00:03:03		(Serv) (
		16.2	<u>0</u> WL	Water lev	vel, 10% of the	e vertical dimens	ion		00:03:10		(Serv) (
		17.0	<u>0</u> WL	Water lev	vel, 0% of the	vertical dimension	n		00:03:43		(Serv) (
	S4	18.1	_			vertical dimension			00:03:53 00:03:53		(Serv) ((Constr)
u	tural Defec	ts				Constructional F	eatures				
_	ice Defects		CTD cross		OTD	Miscellaneous F					
(I	R no def	STR peak	STR mean	STR total	STR grade	SER no def	SER peak	SER mean	I SEF	R total	SER grad

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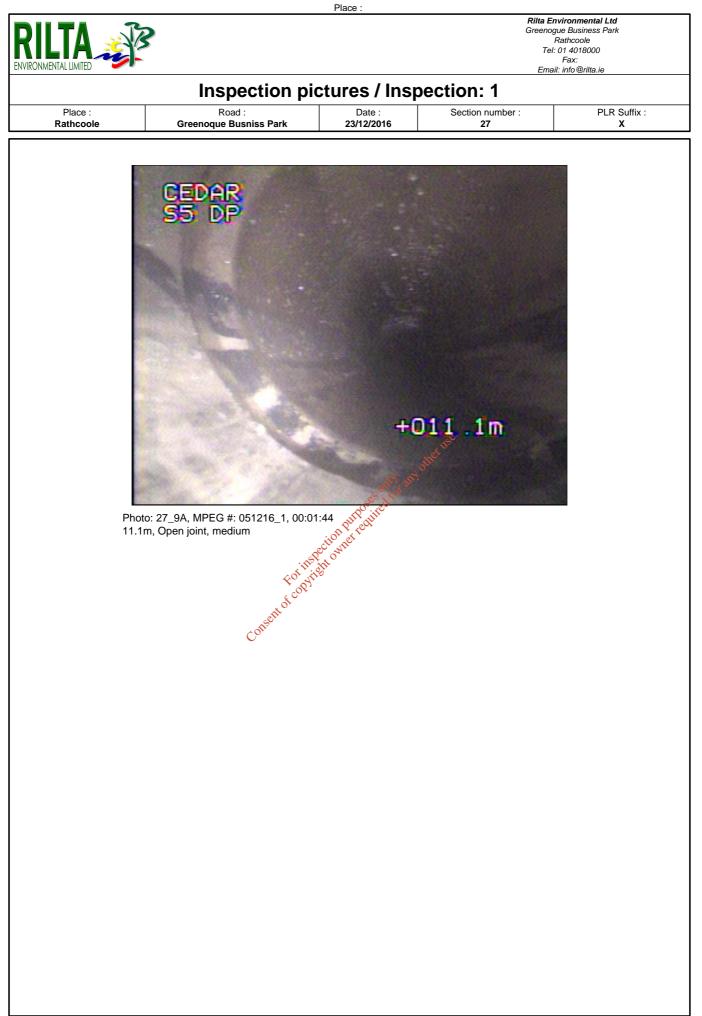
ENVIRONI	MENTAL LIMITEL							ail: info@ri	lta.ie	
			Ins	spection rep	ort / Inspe	ction: 1				
:	Date : 23/12/2016		b number :	Weather : no rain or snow	Operator Frantise		Section number 25	:		SUFFIX: X
no	Weather rain or sno		Vehicle : EHICLE 1	Camera : camera 1	Preset :		Cleaned : yes			erator : ntisek
Place : Road : Locatio	: on	Rathcoole Greenoque B Property with S3 (D/S) S11		Location details: Catchment: Tape number : 0: Pipe Length	51216_1	U/S D/S	MH : Depth : MH : Depth :	S3 S11		
Use: Year la Purpos	aid : se : ength :	Surface	e water e inspection of e		Pipe shape : Pipe size : Pipe material : Lining :	Circ 225	cular .00 mm yvinyl chloride			
	1:50	Position	Code	Observation			MF	PEG	Photo	Grade
	S 3	0.00	MH WL	Start node type, man Water level, 0% of the	hole, reference nur e vertical dimensio	nber:S3	00:	:00:00 :00:00		(Constr) 0 (Serv) 0
		2.40	WLC	Water level, 0% of the For inspection Clear water fevel, 5%	A Purpose only of any contract of the vertical dim	ension	00:	:00:25		(Serv) 0
	-	3.50	LL	Line deviates left Ren				:00:33		(Serv) 0
		4.30	WL	Water level, 0% of the	e vertical dimensio	n	00:	:00:44		(Serv) 0
	S11	4.31	MHF	Finish node type, mai	nhole reference nu	mber: S11	00:	:00:44		(Constr) 0
Structu	Iral Defects				Constructional Fe	atures				
	e Defects				Miscellaneous Fe					
STR r	no def			STR total STR grade	SER no def	SER peak	SER mean	SER		SER grade
)	0	0	0 1	0	0	0	0		1



				spection rep					
Dat 23/12/		JOD	number :	Weather : no rain or snow	Operator : Frantisek	Secti	on number : 26	PLR	SUFFIX:
Wea no rain o			ehicle : HICLE 1	Camera : camera 1	Preset :	C	Cleaned : yes		erator : Intisek
Place : Road : Location	G P	athcoole reenoque Bus roperty with b 4 (U/S) US		Location details: Catchment: Tape number : 0 Pipe Length	51216_1	U/S MH U/S Dep D/S MH D/S Dep	th : : S4		
lse: 'ear laid : 'urpose : 'otal length comment :	:	Surface v Routine i 4.10 m	water	condition	Pipe shape : Pipe size : Pipe material : Lining :	Circular 100.00 r Polyvin			
1:5	50 Po	sition	Code	Observation			MPEG	Photo	Grade
S	4	0.00	МН	Start node type, man	hole, reference num	ber : S4	00:00:02		(Constr) (
		0.01	WL	Water level, 0% of th	e vertical dimension	et use.	00:00:02		(Serv) 0
				Water level, 0% of th	N L IC				
H		3.00	WL				00:00:19		(Serv) (
		3.01	BRF	Finish node type, ma reference number: U	jor connection witho S Remarks: Retentic	ut manhole n Tank.	00:00:19		(Constr)
U	s	4.10	LD	Line deviates down F	Remarks: 45 deg.		00:00:20		(Serv) 0
ructural De	fects				Constructional Fea	tures			
					Miscellaneous Feat				
ervice Defeo STR no def	_	peak ST	R mean	STR total STR grade			ER mean SE	R total	SER grade



				-	-	rt / Inspe					
Date : 23/12/2016 Weather no rain or snow		Job number :	no rai	Weather : no rain or snow Camera : camera 1 Location details: Catchment: Tape number : 0512 Pipe Length		er: ek	Section number : 27		PLR SUFFIX: X		
		Vehicle : VEHICLE 1				:	Cleaned : yes		Operator : Frantisek		
			e Busniss Park with buildings			Catchmer Tape num		I/S MH : I/S Depth : I/S MH : I/S Depth :	DP S5		
Jse: /ear laid : Purpose : fotal length Comment :	1:	Surl	face water itine inspection o				C 1	ircular 50.00 mm olyvinyl chlori	de		
1:	126	Position	Code	Observa	ation				MPEG	Photo	Grade
s	55	0.00	-			le, reference nu	Ø.•		00:00:00		(Constr) (
		0.01	-		ites left Rema	ertical dimension	otherne		00:00:00		(Serv) 0 (Serv) 0
		1.10	-	Line devia	tes left Rema	rks: 45 deg. rks: 45-30 deg.			00:00:07		(Serv) 0
-		4.40 4.90 6.30	<u>)</u> WL	Water leve	et of 0% of the	rks: 35-36 deg. uto the vertical dir vertical dimensi	sion	(00:00:32 00:00:36 00:00:45		(Serv) 0 (Serv) 0 (Serv) 0
	ŀ	8.50	<u>)</u> WL	Cov Water leve	el, 0% of the v	ertical dimensi	on	(00:01:09		(Serv) 0
-		11.10		fully.		narks: Pipes ar ertical dimensi			00:01:44 00:01:47	27_9A	(Struct) 1 (Serv) 0
		13.70) WL	Water leve	el, 0% of the v	ertical dimensi	on	(00:02:05		(Serv) 0
-		15.40		Line devia	ites right Rem	arks: 90 deg.		(00:02:23		(Serv) 0
		15.90	<u>)</u> WL	Water leve	el, 0% of the v	ertical dimensi	on	(00:02:29		(Serv) 0
	P	15.91	<u>l</u> BRF	Finish noc reference	le type, major number: DP F	connection wit Remarks: Disch	hout manhol arging Point	e (of aco	00:02:29		(Constr)
tructural D						Constructional					
STR no def		STR peak	STR mean	STR total	STR grade	Miscellaneous Featuress SER no def SER peak SER			SFF	R total	SER grade
1					3		· · · · · · ·				3

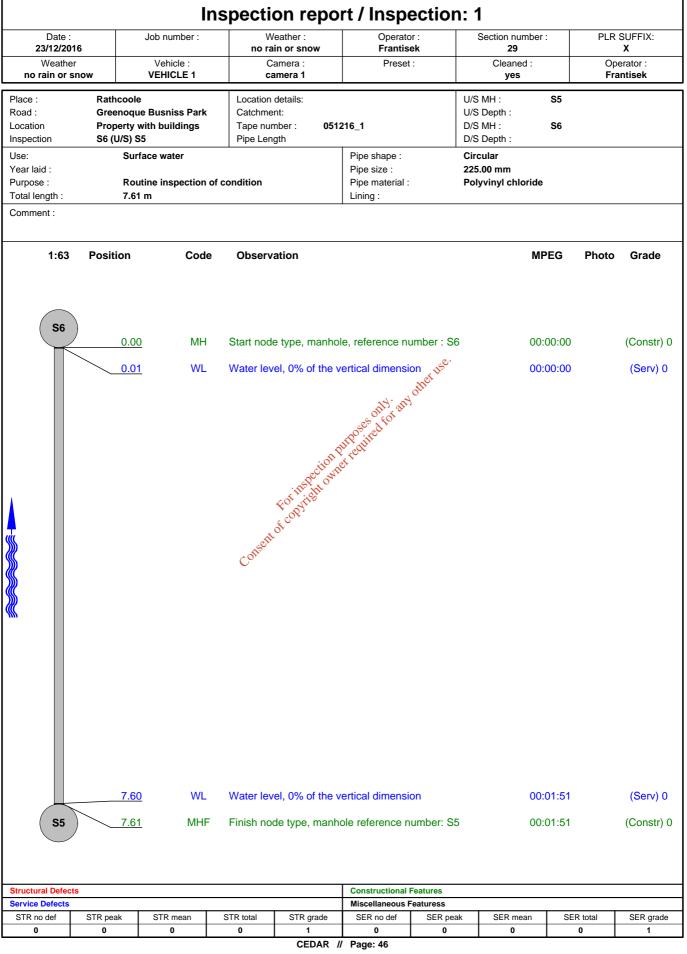




				spection r	ehoi	t/mspe						
Date : 23/12/2016			Job number :	Weather : no rain or snow		Operator : Frantisek		Section number : 28		PLR SUFFIX: X		
Weather no rain or snow		w	Vehicle : VEHICLE 1	Camera : camera 1		Preset	:	Cleane yes	Cleaned : yes		Operator : Frantisek	
Place : Road : Location Inspection Use: Year laid : Purpose : Total length : Comment :			ue Busniss Park with buildings	Catchment: U/S Tape number : 051216_1 D/S			U/S MH : U/S Depth : D/S MH : D/S Depth :	S6 OS				
		Ro	rface water outine inspection of 11 m	i condition		Pipe shape : Pipe size : Pipe material : Lining :	Circular 225.00 mi Polyvinyl		oride			
1	1:84	Position	Code	Observation					MPEG	Photo	Grade	
	S 6	0.0	0 <u>0</u> MH	Start node type, i	manhol	e, reference nu	ımber : S6		00:00:00		(Constr) 0	
		0.0	1 <u>1</u> WL	Water level, 0% o	of the ve	ertical dimension	on use.		00:00:00		(Serv) 0	
		3.0	0 <u>0</u> WL	Water level, 5%	st the ve	provine d to	on		00:00:31		(Serv) 0	
	F	3.7	<u>'0</u> WL	Water level, 0% of Water level, 10% of Water level, 5% of the Water level, 10%	of the	vertical dimens	ion		00:00:37		(Serv) 0	
	L	6.3	<u>60</u> WL	Water level, 15%					00:00:59		(Serv) 0	
		7.6	5 <u>0</u> WL	Water level, 10%	of the	vertical dimens	ion		00:01:10		(Serv) 0	
		9.0	<u>00</u> WL	Water level, 10%	of the	vertical dimens	ion		00:01:22		(Serv) 0	
	os	9.0	0 <u>1</u> BRF	Finish node type, reference numbe					00:01:22		(Constr) (
Structural [Defects					Constructional F	eatures					
Service Def	fects		· · ·	,		Miscellaneous F						
STR no de	ef	STR peak	STR mean		grade	SER no def	SER peak	SER me		R total	SER grade	
0		0	0	0 1 CE	1	0	0	0		0	1	

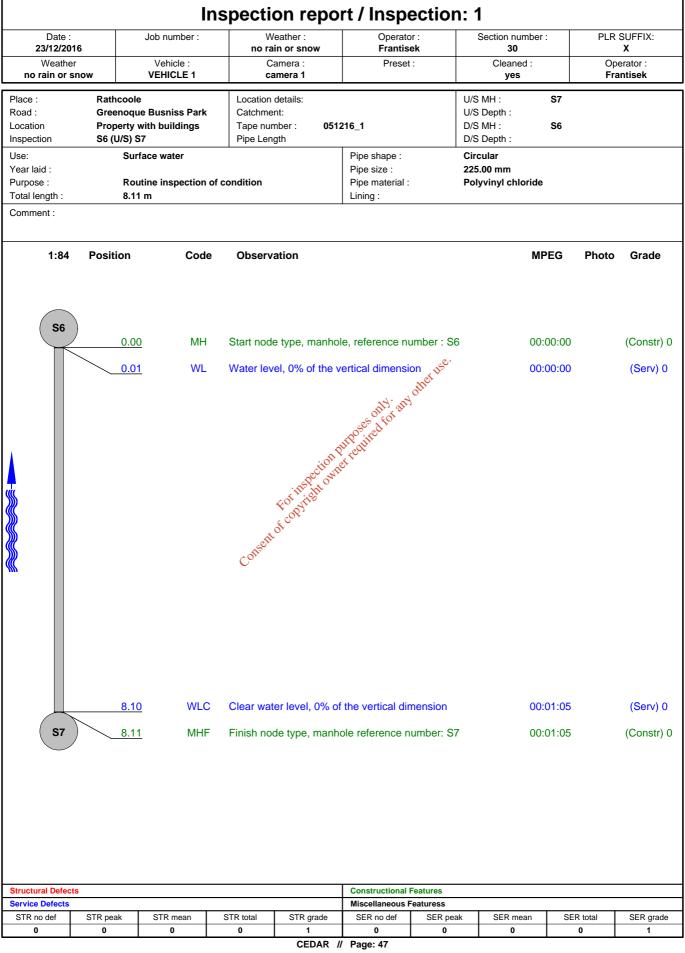


Street : Rathcoole Tel: 01 4018000



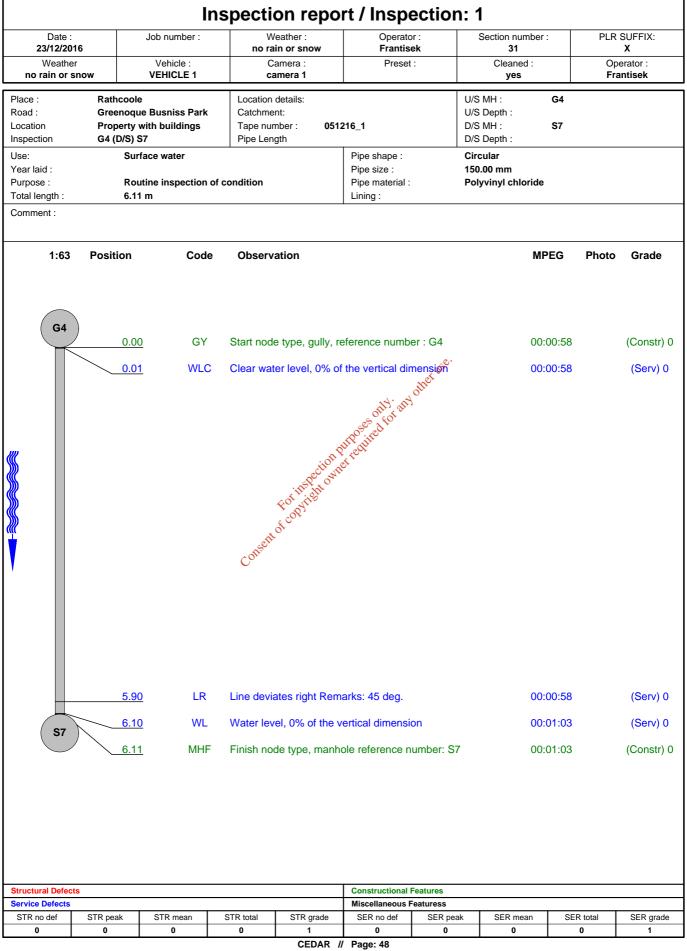


Street : Rathcoole Tel: 01 4018000





Street : Rathcoole Tel: 01 4018000



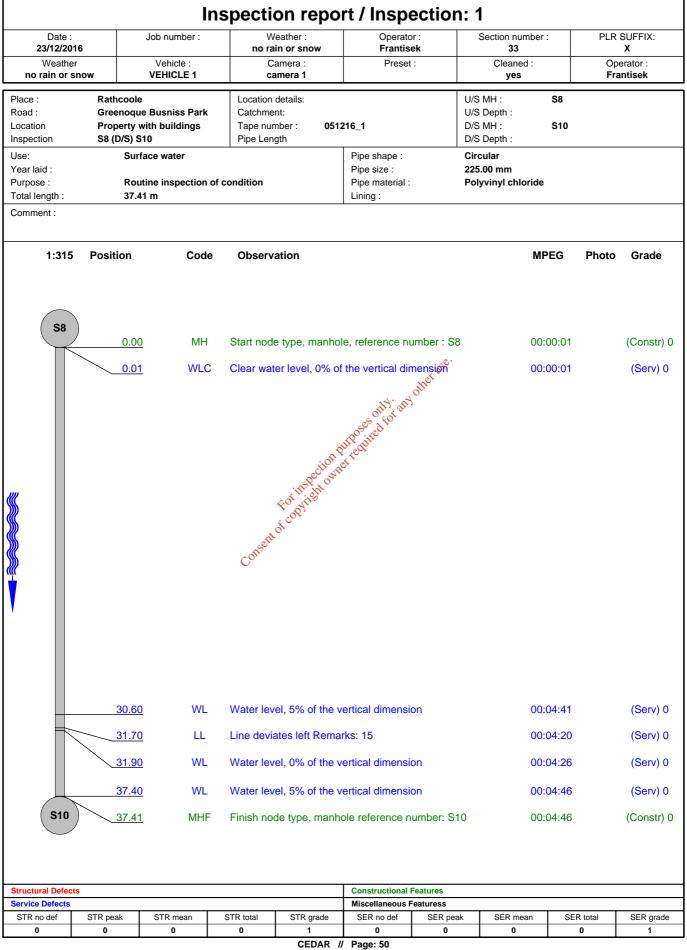


Start node type, manhole, reference number : S8 00:00:03 (Constrained on the vertical dimension) 0.01 WLC Clear water level, 0% of the vertical dimension) 00:00:03 (Send) 0.290 CN Connection other than junction, at 2 Glock, diameter 00:00:32 (Constrained on the vertical dimension) 00:00:49 (Send) 0.450 WL Water level, 5% of the vertical dimension 00:00:49 (Send) 0.01			In	spectio	on repo	rt / Insp	ection:	1			
no rain or snow VEHICLE1 came at 1 yes Frantisek Ploc : Ratecole Greenous Busines Part Location Property with suitidings (Location details): Location details: (Location details): Tape number: US NH : DS NH : Statisek US NH : Statisek Statisek Varial do: Surface water Pipe statise Part out in Part out in		6	Job number :	-		1			r:	PLR	
Read: Greenouge Bunnis Park Inspection Poperty with buildings Struces Water Verified Struces Verified Struces Verified Struces Verified Struces Struce Verified Struces Struce Verified Struces Struces Verified Verified Struces Struces Verified Verified Struces Struces Verified Struces Struces Verified Verified Struces Struces Verified Verified Struces Struces Verified						Preset	:				
Year tail: Tradi length: Pipe stail: 37.71 m Z25.00 mm Tail length: 37.71 m Pipe stail: Pipe stai: Pipe stail:	Road : Location	Greenoque Property w	e Busniss Park vith buildings	Catchmen Tape num	t: ber: 051 2	216_1	U/S D/S	S Depth : S MH :			
Start node type, manhole, reference number : S3 00:00:03 (Cons 0.01 WLC Clear water level, 0% of the vertical dimension 00:00:03 (Sen 0.01 WLC Clear water level, 0% of the vertical dimension 00:00:03 (Sen 0.01 WLC Clear water level, 5% of the vertical dimension 00:00:03 (Sen 0.01 4.50 WL Water level, 5% of the vertical dimension 00:00:049 (Sen 0.02 CN Connection other than punction, at 2 o'clock, diameter 00:01:09 (Cons 0.001 0.001 CN Connection other than punction, at 2 o'clock, diameter 00:02:27 (Cons 0.01 0.01 0.02:27 (Cons (Cons (Cons (Cons 0.02 0.01 0.02:27 (Cons (Cons (Cons (Cons (Cons (Cons 0.02 0.01 0.02:27 (Cons	Year laid : Purpose : Total length :	Rou	tine inspection o	f condition		Pipe size : Pipe material :	22	5.00 mm	•		
0.00 MH Start node type, manhole, reference number : S8 00:00:03 (Cons 0.01 WLC Clear water level, 0% of the vertical dimension 00:00:03 (Serving) 4.50 WL Water level, 5% of the vertical dimension 00:00:04 (Serving) 4.50 WL Water level, 5% of the vertical dimension 00:00:04 (Serving) 7.20 CN Connection other than entrements, at 10 o'clock, diameter 00:01:09 (Cons 100mm Unit of the vertical dimension 00:02:27 (Cons 100mm Unit of the vertical dimension 00:02:27 (Cons 100mm Unit of the vertical dimension 00:02:27 (Cons 100mm Unit of the vertical dimension 00:03:55 (Cons 25.50 WL Water level, 0% of the vertical dimension 00:03:55 (Cons 37.70 WL Water level, 0% of the vertical dimension 00:00:00 (Serving) 37.71 MHF Finish node type, manhole reference number: S9 00:00:00 (Cons Strictural Defects Constructional Features Miscellenoous Features SER net SER net SER net<	1:315	Position	Code	Observa	tion			М	PEG	Photo	Grade
Consection other than junction, at 2 october, diameter 00:00:32 (Cons 100mm 00:00:49 (Service 100mm 00:00:49 (Cons 7.20 CN Connection other than thirdean, at 10 o'clock, diameter 00:01:09 (Cons 100mm 100mm 1	58						Ø.•				(Constr) 0
100mm 100mm 00:00:49 (Service Particle Partine Partine Particle Particle Particle Particle Partine			-				ner				(Constr) 0
7.20 CN Connection other than the property of the		<	-	100mm		No all					(Serv) 0
25.50 WL Water level, 0% of the vertical dimension 00:03:57 (Servertical dimension) 28.40 CN Connection other than junction, at 2 o'clock, diameter 00:03:55 (Constructional dimension) 37.70 WL Water level, 0% of the vertical dimension 00:00:00 (Servertical dimension) 37.70 WL Water level, 0% of the vertical dimension 00:00:00 (Servertical dimension) 39 37.71 MHF Finish node type, manhole reference number: S9 00:00:00 (Constructional Features) Structural Defects Constructional Features Service Defects Miscellaneous Features) Structural Defects STR nodef STR nodef SER no def SER mean SER total SER geak		<u> </u>	-			0° e°					(Constr) (
28.40 CN Connection other than junction, at 2 o'clock, diameter 00:03:55 (Cons 100mm 100mm 00:00:00 (Servertion of the vertical dimension) 00:00:00 (Servertion of the vertical dimension) 37.70 WL Water level, 0% of the vertical dimension 00:00:00 (Servertion of the vertical dimension) 59 37.71 MHF Finish node type, manhole reference number: S9 00:00:00 (Constructional Features) Structural Defects Constructional Features Service Defects Miscellaneous Features) STR no def STR peak STR mean STR total STR grade SER no def SER mean SER total SER grade		16.30	CN	Connection 100mth	tor where than ju	unction, at 2 o'd	clock, diamete	r 00	:02:27		(Constr) 0
37.70 WL Water level, 0% of the vertical dimension 00:00:00 (Servertion of the servertical dimension) 59 37.71 MHF Finish node type, manhole reference number: S9 00:00:00 (Constructional Features) Structural Defects Constructional Features Service Defects Miscellaneous Featuress STR no def STR peak STR mean STR total STR grade SER no def SER mean SER total SER grade				Connection							(Serv) 0 (Constr) 0
Service Defects Miscellaneous Featuress STR no def STR peak STR mean STR total STR grade SER no def SER mean SER total SER grade	59			Water leve							(Serv) 0 (Constr) (
STR no def STR peak STR mean STR total STR grade SER no def SER peak SER mean SER total SER gr		S									
	STR no def					SER no def	SER peak		_		SER grade

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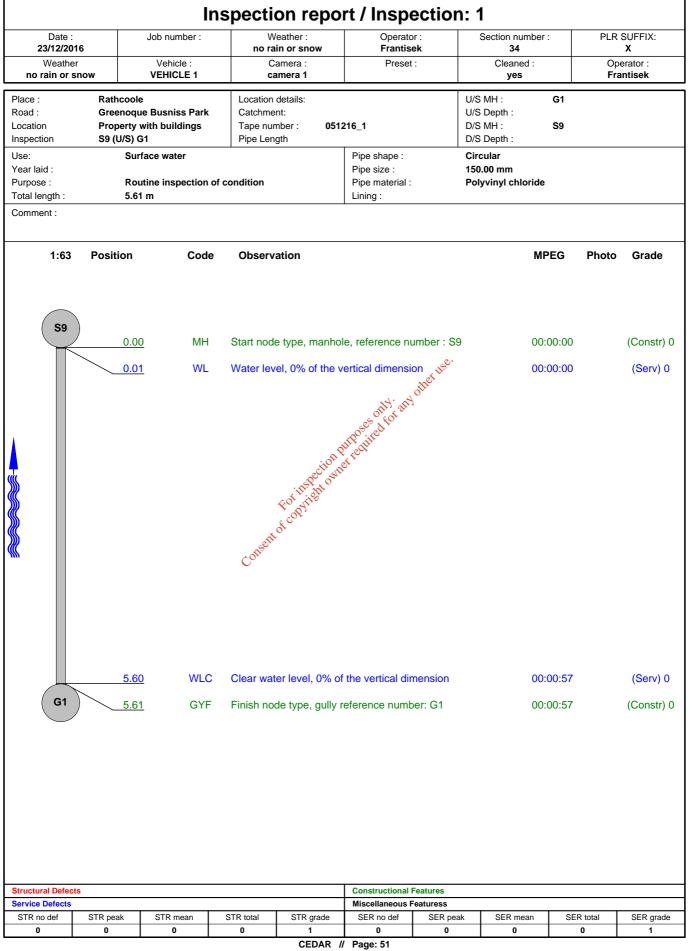


Street : Rathcoole Tel: 01 4018000





Street : Rathcoole Tel: 01 4018000

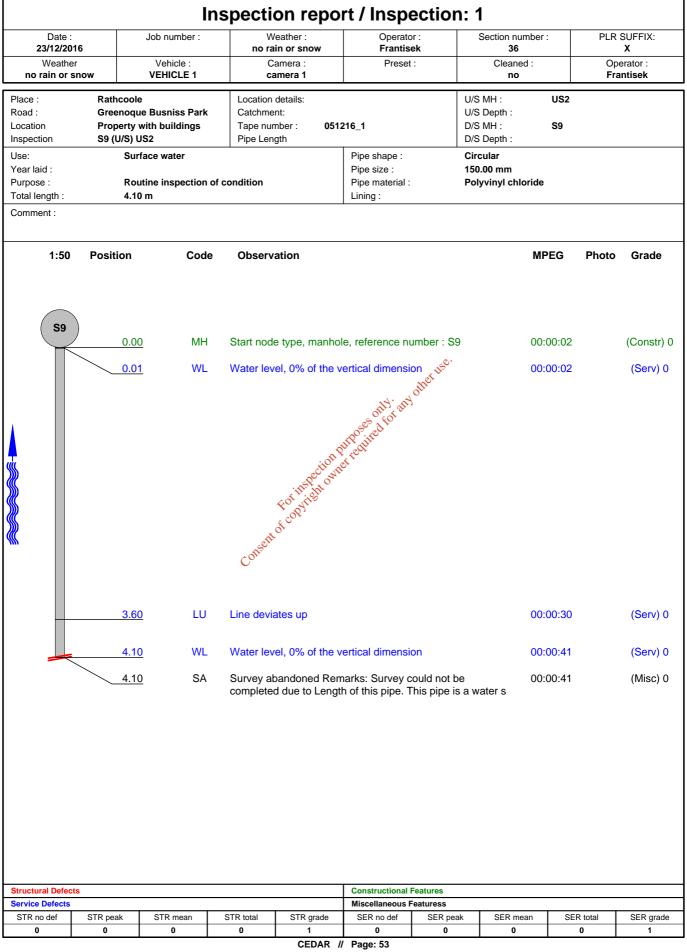




			In	spection rep	port / Insp	ection:	1		
23	Date : 3/12/2016	;	Job number :	Weather : no rain or snow	Operato Frantis		Section number : 35	PL	R SUFFIX:
	Weather ain or sn	ow	Vehicle : VEHICLE 1	Camera : camera 1	Preset	::	Cleaned : no		Dperator : Frantisek
Place : Road : Location Inspectio			ue Busniss Park with buildings	Location details: Catchment: Tape number : Pipe Length	051216_1	U/: D/:	S MH : S Depth : S MH : S Depth :	G3 S9	
Use: Year laid Purpose Total ler Comme	e : ngth :	Ro	face water utine inspection o 81 m	f condition	Pipe shape : Pipe size : Pipe material : Lining :	15	rcular 0.00 mm Ilyvinyl chloride		
	1:105	Position	Code	Observation			MP	EG Phot	o Grade
(S9	0.0	<u>о</u> МН	Start node type, ma	nhole, reference n	umber : S9	00:0	00:01	(Constr) 0
		0.0	<u>1</u> WL	Water level, 0% of t	he vertical dimensi	on use.	00:0	00:01	(Serv) 0
	ł	3.0	<u>0</u> DES	Water level, 0% of t Settled deposits, fin For inspect Water level, 10% of	e, 5% coss-sectio	nal area loss	00:0	00:27	(Serv) 2
		5.2	<u>0</u> WL	Forpyrite Water level, 10% of Conserved, 10% of	the vertical dimen	sion	00:C	00:38	(Serv) 0
		8.5	<u>0</u> WL	Water level, 0% of t	he vertical dimensi	on	00:0	00:58	(Serv) 0
		10.8	<u>o</u> WL	Water level, 0% of t	he vertical dimensi	on	00:0)1:12	(Serv) 0
(G3	10.8	<u>1</u> GYF	Finish node type, gu	ully reference numb	ber: G3	00:0)1:12	(Constr) 0
Structure	al Defects				Constructional	Foatures			
Service E					Miscellaneous				
STR no	def	STR peak	STR mean	STR total STR grad		SER peak	SER mean	SER total	SER grade
0		0	0	0 1	1	1	0.09	1	2

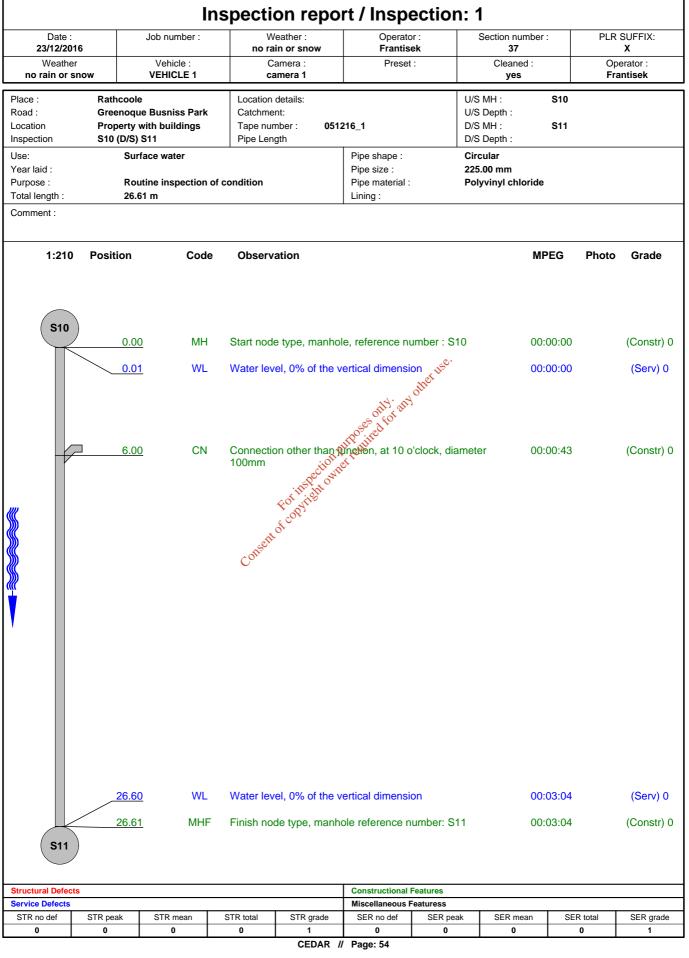


Street : Rathcoole Tel: 01 4018000





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				nspecti	on repo	rt / Insp	ection:		ail: info@r		
	Date : 23/12/20		Job number :		/eather : in or snow	Operato Frantis		Section number 38	:	PLR 3	SUFFIX:
I	Weathe		Vehicle : VEHICLE 1	-	amera : amera 1	Preset	:	Cleaned : yes		Operator : Frantisek	
			que Busniss Park y with buildings	Location Catchme Tape nur Pipe Len	nt: nber : 051 2	216_1	U/\$ D/\$	S MH : S Depth : S MH : S Depth :	S13 S10		
Use Yea Purp Tota		S	outine inspection		<u> </u>	Pipe shape : Pipe size : Pipe material : Lining :	Cir 22	cular 5.00 mm Iyvinyl chloride			
	1:378	B Position	Cod	e Observ	ation			MF	PEG	Photo	Grade
	S10	0.	<u>00</u> MH <u>01</u> WL <u>30</u> CN	Connectio	rel, 0% of the v	le, reference nu ertical dimensi unction, at 1 o ibly a water of	on us ^{e.}	00: r 00:	00:00 00:00 00:21		(Constr) 0 (Serv) 0 (Constr) 0
		14.	<u>30</u> CN	Connection 100mm R Consent	on other than ju emarke: A war	unction, at 1 o'd	clock, diamete	r 00:	01:46		(Constr) (
		26.	<u>70</u> CN	Connectio		unction, at 2 o'd ter spout.	clock, diamete	r 00:	03:15		(Constr) (
		34.				ertical dimensi		00:	05:49		(Serv) 0
		<u> </u>		Connectio		ertical dimensi unction, at 2 o'd ter spout.			06:39 07:27		(Serv) 0 (Constr) (
	S13	47.				ertical dimensi ole reference n			00:00 00:00		(Serv) 0 (Constr) (
	ctural Defective Defects					Constructional Miscellaneous F					
	R no def	STR peak	STR mean	STR total	STR grade	SER no def	SER peak	SER mean	SER	total	SER grade
_	0	0	0	0	1	0	0	0		0	1



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NVIRONMEN	NIAL LIMITEI		Ins	spection repo	ort / Inspec	tion 1	Email: info	o@rilta.ie
	Date :		number :	Weather :	Operator :		ection number :	PLR SUFFIX:
W	/12/2016 Veather iin or sn	V	/ehicle : E HICLE 1	no rain or snow Camera : camera 1	Frantisek Preset :		40 Cleaned : yes	X Operator : Frantisek
Place : Road : Location		Rathcoole Greenoque Bu Property with S11 (U/S) S3	ısniss Park buildings	Location details: Catchment:	1216_1	D/S N D/S D	MH : S3 Depth : MH : S11 Depth :	1
Jse: /ear laid Purpose : Total leng Comment	: gth :	Surface Routine 3.81 m	water	condition	Pipe shape : Pipe size : Pipe material : Lining :		ılar 0 mm vinyl chloride	
	1:50	Position	Code	Observation			MPEG	Photo Grade
	S11	0.00	МН	Start node type, manh	ole, reference num	ber : S11	00:00:0	1 (Constr
		0.01	WL	Water level, 0% of the			00:00:0	1 (Serv)
		0.10	LR	Line deviates right Re	marks: 45 deg.	jer.	00:00:04	4 (Serv)
		1.00	WL	Water level, 5% of the	vertical dimension		00:00:1	1 (Serv)
	l			Line deviates right Real Water level, 5% of the Former forming the section consent of construction				
/		3.80	WLC	Clear water level, 0%	of the vertical dime	nsion	00:00:2	9 (Serv)
	S3	3.81	MHF	Finish node type, man	hole reference num	iber: S3	00:00:29	9 (Constr
tructural	I Defects				Constructional Fea	tures		
ervice De	efects	OTD acrel a	TD married		Miscellaneous Feat	uress		
	def	STR peak S	TR mean	STR total STR grade	SER no def	SER peak	SER mean S	SER total SER grad



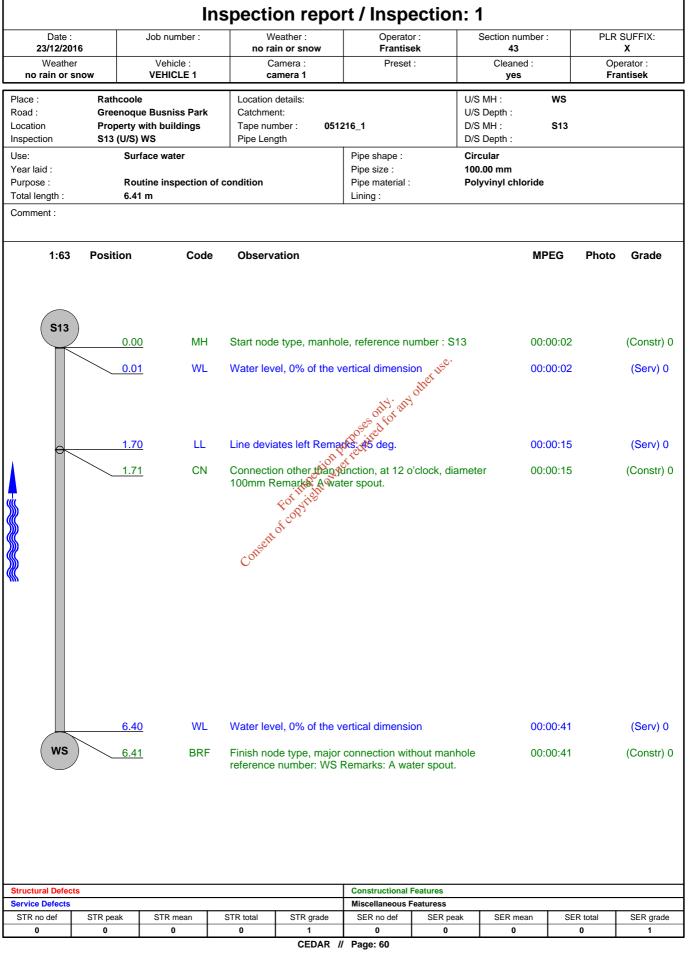
			nspection rep	bort / Inspe					
Date : 23/12/201		Job number :	Weather : no rain or snow	Operato Frantise	ek	Section number 41	:		SUFFIX: X
Weather no rain or s		Vehicle : VEHICLE 1	Camera : camera 1	Preset	:	Cleaned : yes			erator : ntisek
Place : Road : _ocation nspection		que Busniss Park y with buildings		051216_1	U/S D/S	S MH : S Depth : S MH : S Depth :	G4 S13		
Jse: /ear laid : Purpose : Fotal length : Comment :	R	urface water outine inspection 61 m	of condition	Pipe shape : Pipe size : Pipe material : Lining :	100	cular 0.00 mm Iyvinyl chloride			
1:50	Position	Code	e Observation			MI	PEG	Photo	Grade
S13) 0.0	<u>00</u> MH <u>01</u> WL	Start node type, ma Water level, 0% of t	nhole, reference nu he vertical dimensio	imber : S13	00	:00:01		(Constr) ((Serv) 0
	0.	<u>60</u> WL	Water level, 0% of t	he vertical dimension	Aller	00	:00:11		(Serv) 0
G4	0.0	<u>61</u> GYF	Finish node type, gu	Illy reference humb	er: G4	00	:00:11		(Constr) (
			Water level, 0% of t Water level, 0% of t Finish node type, gu						
Structural Defects	s STR peak	STR mean	STR total STR grac	Constructional F Miscellaneous F le SER no def		SER mean	SER t	otal	SER grad



			Ir	Ispection	on repo	rt / Inspo	ection:	1			
	Date : 23/12/20	16	Job number :		eather : in or snow	Operato Frantiso		Section number 42	:		SUFFIX: X
I	Weathe no rain or s		Vehicle : VEHICLE 1		amera : I mera 1	Preset	:	Cleaned : yes			rator : ntisek
		-	ue Busniss Park with buildings	Location Catchme Tape nur Pipe Len	nt: nber : 0512	216_1	U/: D/:	S MH : S Depth : S MH : S Depth :	US S13		
Purp ota	: r laid : pose : Il length : nment :	Ro	rface water utine inspection c 51 m	of condition	-	Pipe shape : Pipe size : Pipe material : Lining :	10	rcular 0.00 mm Iyvinyl chloride	1		
	1:210	Position	Code	Observ	ation			MF	PEG P	hoto	Grade
	S13	0.0	_			e, reference nu	nensia		:00:00		(Constr) ((Serv) 0
	+	4.1	<u>0</u> WL	Water lev	el, 0% of the v	ertical dimension	other	00:	:00:40		(Serv) 0
)			<u>0</u> CN	Connection 100mm R	on other than to emarke Aviat	Inction, at 2 o'd er spout.	clock, diamete	or 00:	:01:04		(Constr)
	0	14.2	<u>0</u> CN		on other than ju emarks: A wat	unction, at 12 c	'clock, diame	ter 00:	:02:08		(Constr)
		14.5	0 WLC			the vertical dir	nension	00:	:02:12		(Serv) 0
	0	15.0	<u>0</u> WL	Water lev	el, 0% of the v	ertical dimensi	on	00:	:02:16		(Serv) 0
		17.5	<u>0</u> CN		on other than ju emarks: A wat	unction, at 12 c	'clock, diame	ter 00:	:02:37		(Constr)
		19.8	<u>0</u> WL	Water lev	el, 5% of the v	ertical dimensi	on	00:	:02:54		(Serv) 0
	0	21.1	<u>0</u> CN		on other than ju emarks: A wat	unction, at 12 c er spout.	clock, diame	ter 00:	:03:03		(Constr)
		22.7	<u>0</u> WL	Water lev	el, 0% of the v	ertical dimensi	on	00:	:03:16		(Serv) (
		26.5	<u>0</u> WL	Water lev	el, 0% of the v	ertical dimensi	on	00:	:03:43		(Serv) 0
	US	26.5	<u>1</u> BRF			connection wit Remarks: The e			:03:43		(Constr)
tru	ctural Defect	ts				Constructional	Features				
	ice Defects	075	0.75	075	075	Miscellaneous F		055			055
Sſ	R no def	STR peak	STR mean 0	STR total	STR grade 1	SER no def	SER peak 0	SER mean 0	SER tot	al	SER grade

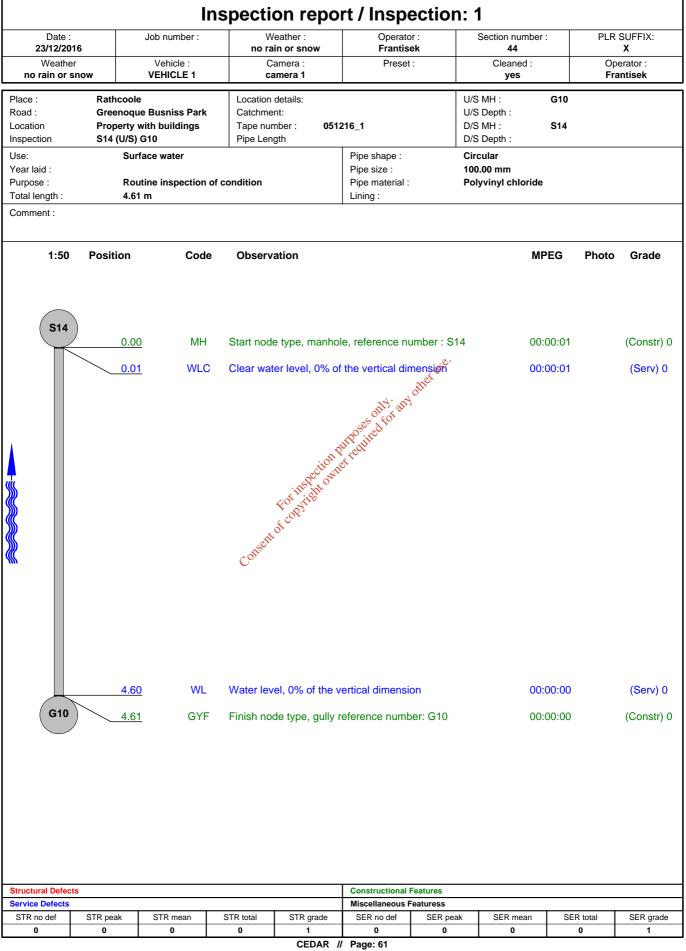


Street : Rathcoole Tel: 01 4018000





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	Date :		Job number :	Weather :	Operator :	Section r		PLR	SUFFIX:
W	2/2016 eather		Vehicle :	Camera :	Preset :	4 Clear	ned :		X erator :
no rai	n or sno	ow	VEHICLE 1	camera 1		ye	es	Fra	ntisek
Place : Road :		Rathcoole	e Busniss Park	Location details: Catchment:		U/S MH : U/S Depth :	US		
ocation			vith buildings		1216_1	D/S MH :	S14		
nspection	1	S14 (U/S) U	US	Pipe Length	1	D/S Depth :			
Jse: ′ear laid :		Surf	ace water		Pipe shape : Pipe size :	Circular 100.00 mm			
ear laiu . Purpose :		Rout	tine inspection of	condition	Pipe material :	Polyvinyl cl	hloride		
otal leng		3.61	m		Lining :				
Comment	:								
1	1:50	Position	Code	Observation			MPEG	Photo	Grade
	S14	0.00	МН	Start node type, manho	ole, reference numbe	er : S14	00:00:00		(Constr) (
	\square								. ,
		0.01	WL	Water level, 5% of the	vertical dimension	150	00:00:00		(Serv) 0
		1.00	WLC	Clear water level, 0% c	of the vertical dimens	ion	00:00:09		(Serv) 0
1				Water level, 5% of the Clear water level, 0% of Forthered to the construction Conserved construction					
		3.60	WL	Water level, 0% of the	vertical dimension		00:00:29		(Serv) 0
	us	3.61	BRF	Finish node type, majo reference number: US	r connection without Remarks: dead End	manhole	00:00:29		(Constr)
ructural					Constructional Featur				
ervice De STR no de		STR peak	STR mean	STR total STR grade	Miscellaneous Featur		mean SEF	R total	SER grade
518 00 04									

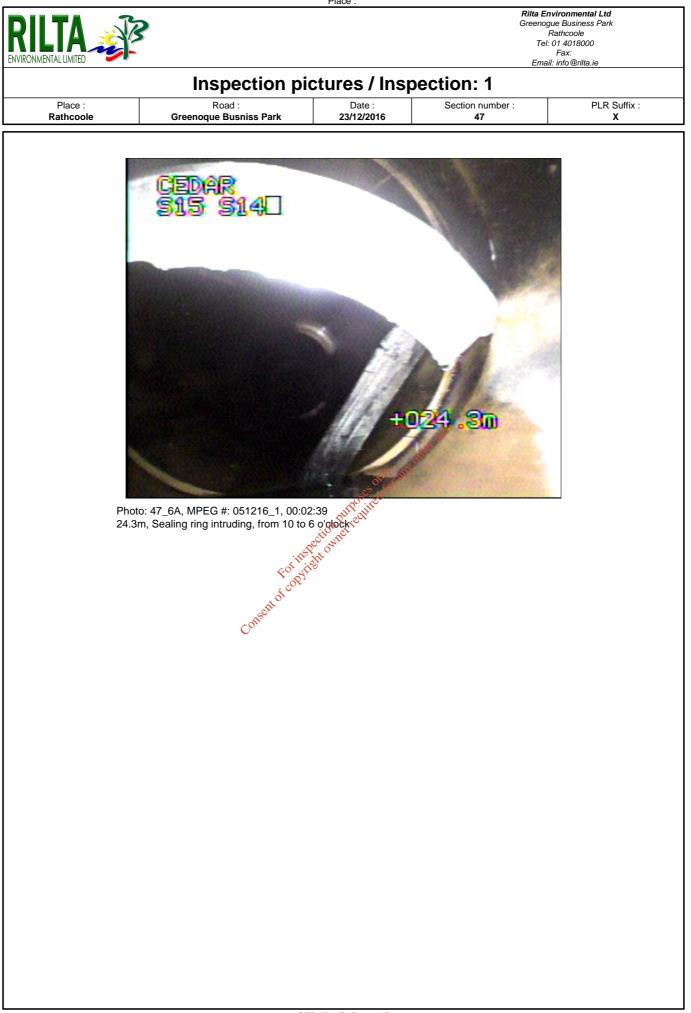


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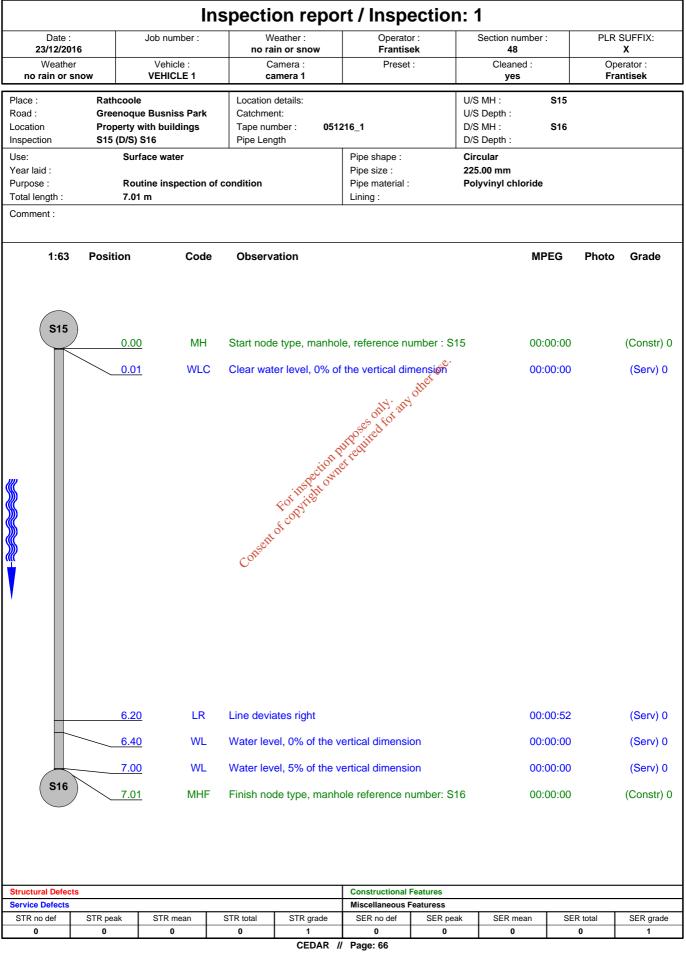
			Ins	spection re	port	/ Inspe	ection:	1			
	Date : 23/12/2016		Job number :	Weather : no rain or snow	,	Operato Frantis		Section num 47	ber :	PLR \$	SUFFIX:
n	Weather to rain or sno	ow	Vehicle : VEHICLE 1	Camera : camera 1		Preset	:	Cleaned yes	:		erator : ntisek
nsp	d : ation ection	Property w S15 (U/S) S		Location details: Catchment: Tape number : Pipe Length	051216_	-	U/ D/ D/	S MH : S Depth : S MH : S Depth :	S14 S15		
Purp Tota	r laid : pose : I length : ment :		ace water ine inspection of (I m	condition	Pij Pij	pe shape : pe size : pe material : ning :	22	rcular 5.00 mm olyvinyl chlor	ide		
	1:336	Position	Code	Observation					MPEG	Photo	Grade
	S15	0.00	MH	Start node type, ma	anhole, re	eference nu	ımber : S15		00:00:00		(Constr) (
		0.01	WL	Water level, 0% of t Connection other th 150mm Remarks: C	the vertio	cal dimensi	on use.		00:00:00		(Serv) 0
		6.70	CN	Connection other th 150mm Remarks: C Forthered Connection other th	nan junct Connection Lon Purper	ion ⁰ , at 3 o'c on thom G7	clock, diamete .1	er	00:00:43		(Constr) (
		16.80	CN	Connection other th 100mm Remarks: C				ter	00:01:43		(Constr)
)))		19.40	CN	ComPection other the 100mm Remarks: C	ian junct Connecti	ion, at 9 o'o on from G9	clock, diamete .1	er	00:02:03		(Constr)
)) ,		24.30	SR	Sealing ring intrudir	ng, from	10 to 6 o'cl	ock		00:02:39	47_6A	(Constr)
		25.20	CN	Connection other th 80mm Remarks: Co					00:02:48		(Constr)
		42.50	WLC	Clear water level, 0	% of the	vertical dir	nension		00:06:44		(Serv) 0
	S14	42.51	MHF	Finish node type, m	anhole r	reference n	umber: S14		00:06:44		(Constr) (
	ctural Defects					onstructional I					
	ice Defects R no def	STR peak	STR mean	STR total STR grad		SER no def	SER peak	SER mea	n SEF	R total	SER grade
	1	5	0.12	5 1		0	0	0		0	1



Place :

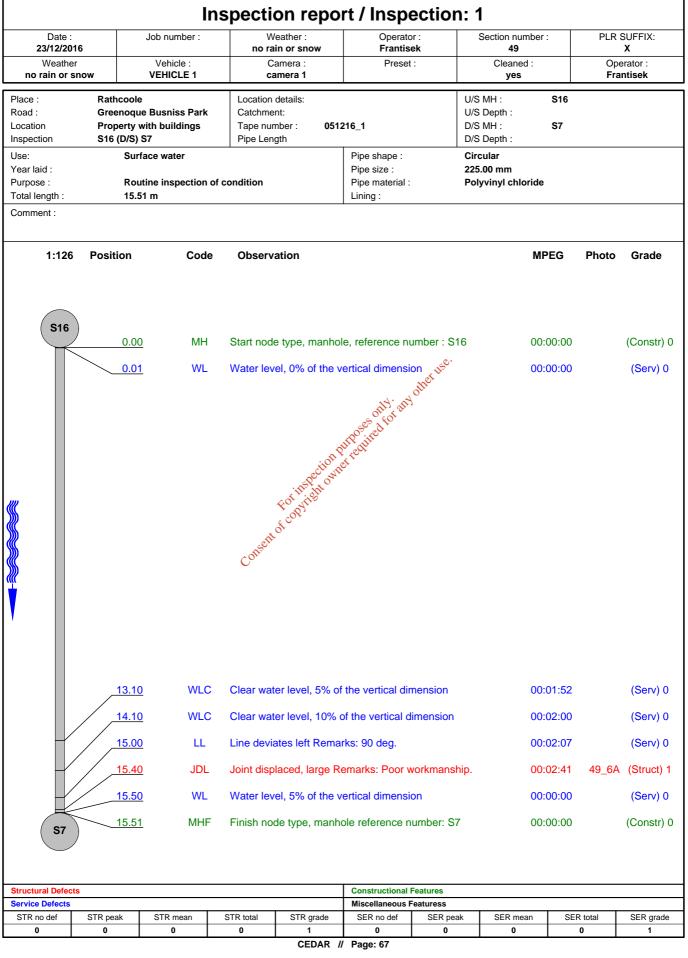


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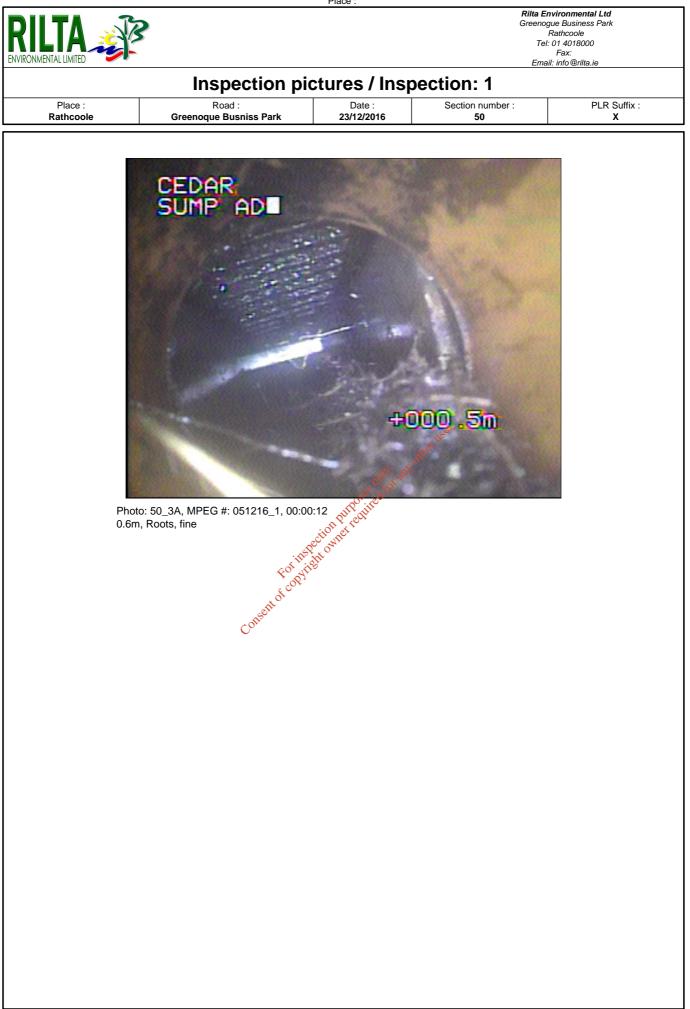




Place :



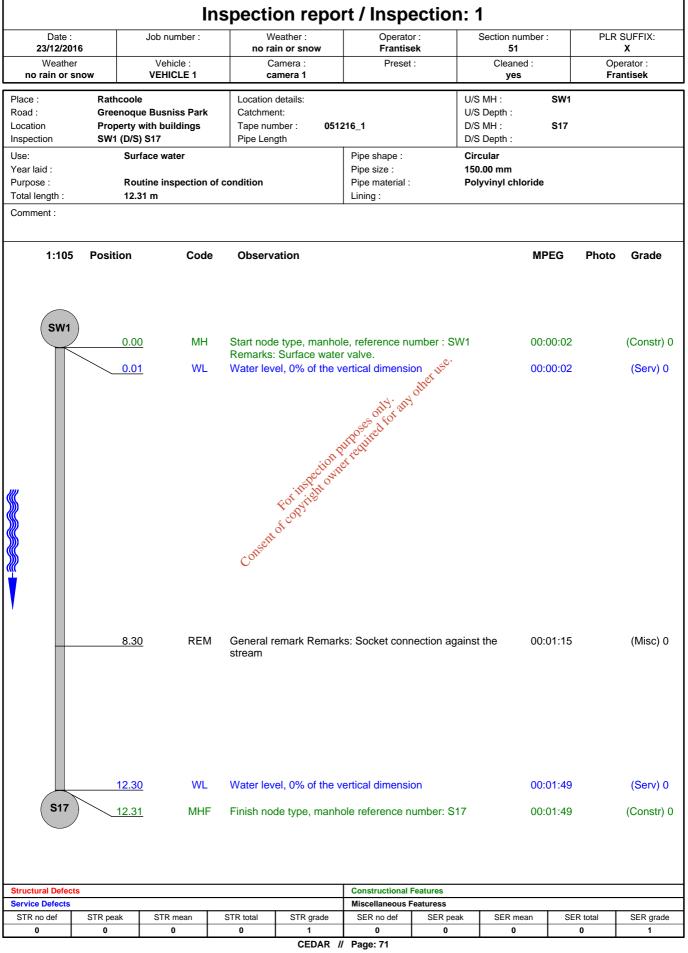
NVIRONMENTAL LIMITE	U U							Email: info@	Prilta.ie	
		In	spection	on repo	rt / Inspe	ection:	1			
Date : 23/12/2016	6	Job number :		eather : i n or snow	Operato Frantiso		Section nur 50	nber :	PLR	SUFFIX:
Weather no rain or sn	ow	Vehicle : VEHICLE 1		amera : mera 1	Preset	:	Cleaned yes	: t		erator : ntisek
Place : Road : Location nspection		ue Busniss Park with buildings	Location Catchmer Tape nun Pipe Leng	nt: nber : 0512	216_1	U D	/S MH : /S Depth : /S MH : /S Depth :	AD SUMF	5	
Jse: Year laid : Purpose : Fotal length :	Sur	face water utine inspection o			Pipe shape : Pipe size : Pipe material : Lining :	C 1	ircular 00.00 mm olyvinyl chlo	ride		
Comment : 1:50	Position	Code	Observa	ation				MPEG	Photo	Grade
AD		1 WL 0 RF 1 WL	Water leve Roots, find the end of Water leve	el, 0% of the v e Remarks: Th this pipe and el, 0% of the v	erticat differsion econnection with emarks: ACCO	on the from gap b on hout manhold D Drain.	etween	00:00:00 00:00:12 00:01:15 00:01:15	50_3A	(Constr) C (Serv) 0 (Serv) 2 (Serv) 0 (Constr) C
Structural Defects					Constructional I Miscellaneous F					
STR no def	STR peak	STR mean	STR total	STR grade	SER no def	SER peak	SER mea	an SF	R total	SER grade
0	0	0	0	1	1	1	1.61		1	3
	-		-		Page: 69			1		-



Place



Street : Rathcoole Tel: 01 4018000





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0.13

5

Rilta Environmental Ltd Greenogue Business Park Street · Rathcoole

Tel: 01 4018000

Fax: Email: info@rilta.ie



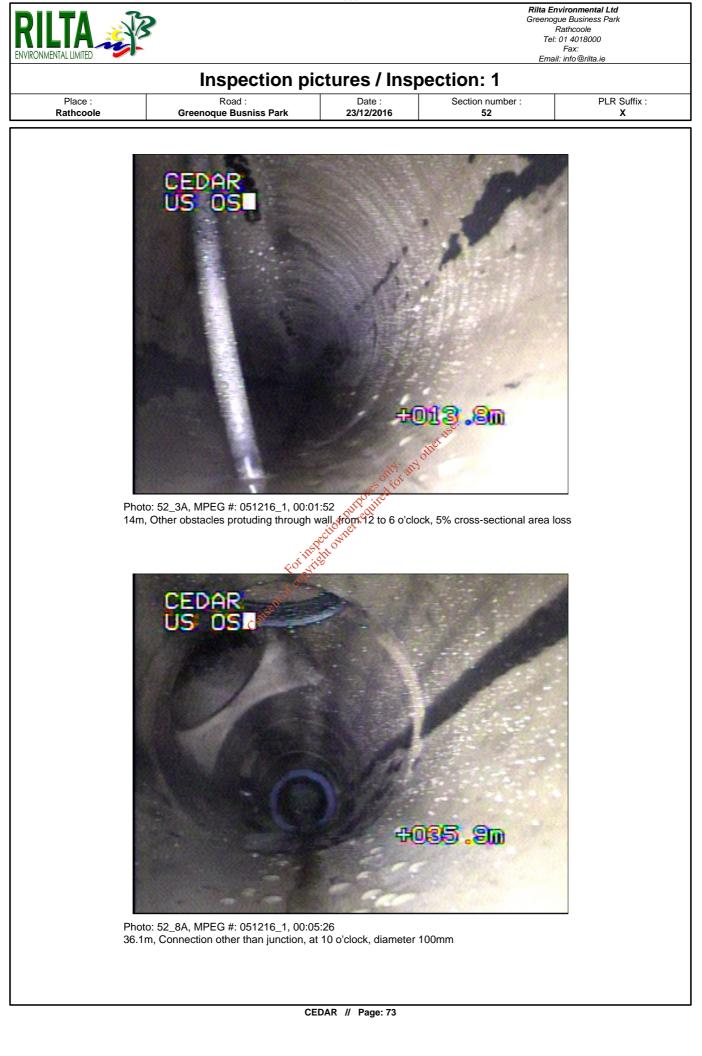
CEDAR // Page: 72

1

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5

10





ONSITE DRAINAGE – SUMMARY OF DEFECTS

*PLEASE REFER TO THE SITE PLAN OVERLEAF

It was apparent from the CCTV camera inspection that the drainage system is generally in good condition, with some area requiring attention.

For any of the places where a seal ring was found to be intruding, a structural patch lining of all defective sections is recommended in order to reinstate the drainage lines to a watertight condition. Other drainage line defects have been itemised below.

Foul Line

Drainage line: F6 – F4

Location Defect

8.30m Multiple cracks in the line. Recommendation repair by installation of liner.

14.30m Settled deposits in the line. Assumed to be a lump of concrete from the Jtic C. Jtic C. building manufacture. Recommend robotic cutter to break up concrete and the line be flushed.

Surface Water Line

Drainage Line: AD – Sump

Location Defect

Roots located at the end of the pipe at the ACO Drain. Recommend root 0.60m cutter to dislodge roots and liner to repair line.

Drainage Line: S1 – OS

Location Defect

14.00m A steel bar is protruding through the drain wall. Recommend that a robotic cutter cuts the steel bar and that the line is repaired by installation of a liner.

Drainage Line: S16 – S7

Location Defect

15.40m Joint displacement. A structural patch liner is required on this defective section in order to bring it to a watertight condition.