

# Richard G. Hegarty

## CONSTRUCTION PLANT FITTER

Moanroe, Garryvoe, Ladysbridge, Co. Cork Mob. 086 8246713

Invoice to KWP  
KILLARNEY  
Co KERRY

**INVOICE**  
 No 325

Date: 23-5-17 Our Ref: Your Ref:

Work Hours	Miles	Travel Hours	Work carried out	€	c
			Fit Handheld Pumps To		
			L60F Check Valve		
			Filter		
3			23-5-17	€120.00	
	160			120.00	
		4		€40.00	
<p>For inspection purposes only.            Consent of copyright owner required for any other use.</p> <p>OK [Signature]            Pay ASAP</p>					

Mileage	Travel	Labour
€120	€40	€120.00

Sub Total: 280.00  
 VAT @ \_\_\_ %  
**TOTAL** €280.00

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# LIEBHERR

5716

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Liebherr-Construction Equipment Ireland Ltd. 23N, Greenogue Ind. Estate, Rathcoole, Co Dublin, Ireland

KWD RECYCLING LTD  
 AUGHACUREEN  
 KILLARNEY  
 CO. KERRY  
 REPUBLIC OF IRELAND

11700036

Shipping address

GREYHOUND WASTE  
 CRAG IND. EST.  
 CLONDALKIN CO. DUBLIN  
 REPUBLIC OF IRELAND

INVOICE

DAR 30003565

Original

Machine No.	Please indicate in all correspondence		Please indicate in your payment		Seller	Project No.	Page
	Order No.	Date	Customer No.	Invoice No.			
A316-10471	122501/030	08/02/2017	681824	30003565			1
A316-1041-5	Your Purchase Order Data/Customer Order No.		Order Date	Name	: HICKEY, Robert		
	9678		27/01/2017	Tel.	: +353 (01) 4587650		
				Fax	: +353 (01) 4587654		

Item	Article No. Description	Quantity	UQ	Unit price	Total price
	DATE : 31.01.17 SITE : CLONDALKIN HOURS : 8248				
	REMOVE FAULTY STARTER & FIT NEW UNIT. INSPECT COOLING SYSTEM FOR LEAKS & I.D. PARTS NEEDED. CUSTOMER TO FIT PARTS - COLLECTED ON 07.02.17.				
	<b>Advice Note</b> : <u>23225</u> delivered on: 30/01/2017 <b>7026025A</b> SUPERSEDED BY				
1	11166865A EXCHANGE STARTER 995 167	8	1,00 Pcs	1.012,00	1.012,00
2	10428410 ANTICORROSION ANTIFREEZER	DE	1,00 Pcs	106,00	106,00
	<b>Advice Note</b> : <u>23313</u> delivered on: 07/02/2017				
3	7403352 HOSE	DE	1,00 m	14,50	14,50

Shipping mode CPT/carriage paid to against (Invoice..) Entrainment Mechanic	Gross weight	Net weight	Terms of payment 30 days after date of invoice net
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Liebherr - Constr. Equip. Ireland Ltd. Trading as Liebherr-Ireland 23N, Greenogue Industrial Estate Rathcoole Co Dublin, Ireland Tel.: +353 / (01) 458 7650 www.liebherr.com	Co. Registration No. 456548 VAT-Id. IE 969 2108N UK VAT-Id. GB 948 2282 00 Fax: +353 / (01) 458 7654 Mail: remits@liebherr.com	HSBC Bank Plc EUR Acc. Account code 35589922 Sort Code 99-02-31 SWIFT Code HSBCEI2D IBAN IE75 HSBC 9902 3135 5899 22 STERLING Acc. Account code 35590069 Sort Code 99-02-31 SWIFT Code HSBCEI2D IBAN IE83 HSBC 9902 3135 5900 69	<b>LIEBHERR - IRELAND</b> 16352
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	Order No.	Date	Customer No.	Invoice No.			
A316-10471	122501/030	08/02/2017	681824	30003565			2
A316-1041-5	Your Purchase Order Data/Customer Order No.		Order Date	Name : HICKEY, Robert			
	9678		27/01/2017	Tel. : +353 (01) 4587650			
				Fax : +353 (01) 4587654			
Item	Article No. Description	Quantity	UQ	Unit price	Total price		
4	4981029 HOSE CLAMP	2,00	Pcs	4,00	8,00		
5	9917431 ZINGUED COUPLING	2,00	Pcs	53,00	106,00		
6	7001072 WATER COCK	1,00	Pcs	59,00	59,00		
7	10428493 TEMPERATURE TEST	1,00	Pcs	43,00	43,00		
<b>Advice Note : 23336 delivered on: 07/02/2017</b>							
8	10428410 ANTICORROSION ANTIFREEZER	1,00	Pcs	106,00	106,00		
9	0010000 SERVICE WORK HOURS STANDARD	3,50	hr	77,50	271,25		
10	0010003 SERVICE TRAVEL HOURS STANDARD	0,50	hr	77,50	38,75		
11	0010004 KILOMETERS	20,00	Pcs	0,85	17,00		
Shipping mode CPT/carriage paid to against (Invoice..) Entrainment Mechanic		Gross weight	Net weight	Terms of payment 30 days after date of invoice net			

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Trading as Liebherr-Ireland  
23N, Greenogue Industrial Estate  
Rathcoole  
Co Dublin, Ireland

Co. Registration No. 456548  
VAT-Id. IE 969 2108N  
UK VAT-Id. GB 948 2282 00

HSBC Bank Plc  
EUR Acc Account code 35589922  
Sort Code 99-02-31  
SWIFT Code HSBCEI2D  
IBAN IE75 HSBC 9902 3135 5899 22  
STERLING Acc. Account code 35590069  
Sort Code 99-02-31  
SWIFT Code HSBCEI2D  
IBAN IE83 HSBC 9902 3135 5900 69

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www.liebherr.com

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Mail: remits@liebherr.com

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Machine No.	Please indicate in all correspondence		Please indicate in your payment		Seller	Project No.	Page
	Order No.	Date	Customer No.	Invoice No.			
A316-10471	122501/030	08/02/2017	681824	30003565			3
A316-1041-5	Your Purchase Order Data/Customer Order No.		Order Date	Name : HICKEY, Robert			
	9678		27/01/2017	Tel. : +353 (01) 4587650			
				Fax : +353 (01) 4587654			
Item	Article No. Description	Quantity	UQ	Unit price	Total price		
	12 0013009 CONSUMABLES	1,00	hr	4,00	4,00		
Goods		Costs	Net	Tax 23,00%	Total EUR		
1.454,50		331,00	1.785,50	410,67	2.196,17		
Shipping mode CPT/carriage paid to against (Invoice..) Entrainment Mechanic		Gross weight	Net weight	Terms of payment 30 days after date of invoice net			
Liebherr - Constr. Equip. Ireland Ltd. Trading as Liebherr-Ireland 23N, Greenogue Industrial Estate Rathcoole Co Dublin, Ireland Tel.: +353 / (01) 458 7650 www.liebherr.com		Co. Registration No. 456548 VAT-Id. IE 969 2108N UK VAT-Id. GB 948 2282 00		HSBC Bank Plc EUR Acc. Account code 35589922 Sort Code 99-02-31 SWIFT Code HSBCIE2D IBAN IE75 HSBC 9902 3135 5899 22 STERLING Acc. Account code 35590069 Sort Code 99-02-31 SWIFT Code HSBCIE2D IBAN IE63 HSBC 9902 3135 5900 69		<b>LIEBHERR - IRELAND</b>	
		Fax: +353 / (01) 458 7654 Mail: remits@liebherr.com				16352	

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## INVOICE

DAR 21010134

Original

Machine No.	Please indicate in all correspondence		Please indicate in your payment		Seller	Project No.	Page
	Order No.	Date	Customer No.	Invoice No.			
LH 24 M 076826-1198	122664/021	22/02/2017	681824	21010134			1
	Your Purchase Order Data/Customer Order No.		Order Date	Name : O'REILLY, Michael			
	16274		10/02/2017	Tel. : +353 (01) 4587650			
				Fax : +353 (01) 4587654			

Item	Article No.	Description	Quantity	UQ	Unit price	Total price
<b>Advice Note : 23413 delivered on: 13/02/2017</b>						
1	10663563	OUTSIDE MIRROR	1,00	Pcs	96,00	96,00
2	0010060	FREIGHT COSTS	1,00	Pcs	16,00	16,00
Goods						
96,00		Costs	16,00	Net	112,00	
				Tax	23,00%	
					25,76	Total EUR
						137,76

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*10/02/2017*

*O'Keefe*

Shipping mode CPT/carrriage paid to against (Invoice..) TNT - Economy	Gross weight	Net weight	Terms of payment 30 days after date of invoice net
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 Co Dublin, Ireland

Tel.: +353 / (01) 458 7650  
 www.liebherr.com

Co. Registration No. 456548  
 VAT-Id. IE 969 2108N  
 UK VAT-Id. GB 948 2282 00

HSBC Bank Plc  
 EUR Acc. Account code 35589922  
 Sort Code 99-02-31  
 SWIFT Code HSBCE2D  
 IBAN IE75 HSBCE2D 3135 5899 22

STERLING Acc. Account code 35590069  
 Sort Code 99-02-31  
 SWIFT Code HSBCE2D  
 IBAN IE83 HSBCE2D 3135 5900 69

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## INVOICE

DAR 30003593

Original

Machine No.	Please indicate in all correspondence		Please indicate in your payment		Seller	Project No.	Page
	Order No.	Date	Customer No.	Invoice No.			
LH 24 M 076826-1198	122745/030	27/02/2017	681824	30003593			1
	Your Purchase Order Data/Customer Order No.		Order Date	Name : HICKEY, Robert			
	16278		16/02/2017	Tel. : +353 (01) 4587650			
				Fax : +353 (01) 4587654			

Item	Article No. Description	Quantity	UQ	Unit price	Total price
	DATE : 18.02.17 SITE : FORGE HILL HOURS : 11,167				
	CARRY OUT 1000 HOUR SERVICE OIL SAMPLES TAKEN. STICKER FILLED OUT IN CAB FOR NEXT SERVICE. NOT CONFIRMED ON DASH AS NOT WITHIN RANGE.  LIFT OF DEFECTS EMAILED TO BRIAN.				
	<b>Advice Note</b> : <u>23491</u> delivered on: 16/02/2017				
1	94044161 SERVICE KIT	2	1,00 Pcs	508,00	508,00
2	10326112 OIL	DE	1,00 Pcs	108,00	108,00
3	10326113 OIL	DE	1,00 Pcs	29,00	29,00

Ok wtd

Shipping mode CPT/carriage paid to against (Invoice..) Entrainment Mechanic	Gross weight	Net weight	Terms of payment 30 days after date of invoice net
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Machine No.	Please indicate in all correspondence		Please indicate in your payment		Seller	Project No.	Page
	Order No.	Date	Customer No.	Invoice No.			
LH 24 M 076826-1198	122745/030	27/02/2017	681824	30003593			2
	Your Purchase Order Data/Customer Order No.		Order Date	Name : HICKEY, Robert			
	16278		16/02/2017	Tel. : +353 (01) 4587650			
				Fax : +353 (01) 4587654			
Item	Article No. Description	Quantity	UQ	Unit price	Total price		
4	10330295 AXLE+GEAR-OIL	2,00	Pcs	22,50	45,00		
5	LL-1560010 OIL SAMPLE FORM & BAG	1,00	Pcs	1,50	1,50		
6	LL-1560011 INDIVIDUAL SAMPLE KIT	4,00	Pcs	11,75	47,00		
7	0011001 SERVICE WORK OVERTIME A	3,50	hr	94,00	329,00		
8	0011004 SERVICE TRAVEL OVERTIME A	5,00	hr	94,00	470,00		
9	0010004 KILOMETERS	220,00	Pcs	0,85	187,00		
10	0013009 CONSUMABLES	1,00	hr	2,50	2,50		
Shipping mode CPT/carriage paid to against (Invoice..) Entrainment Mechanic		Gross weight	Net weight	Terms of payment 30 days after date of invoice net			

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FORGE HILL CO. CORK  
REPUBLIC OF IRELAND

## INVOICE

DAR 30003593

Original

Machine No. LH 24 M 076826-1198	Please indicate in all correspondence Order No. 122745/030 Date 27/02/2017 Your Purchase Order Data/Customer Order No. 16278		Please indicate in your payment Customer No. 681824 Invoice No. 30003593 Order Date 16/02/2017		Seller	Project No.	Page 3
Name : HICKEY, Robert Tel. : +353 (01) 4587650 Fax : +353 (01) 4587654							
Item	Article No. Description	Quantity	UQ	Unit price			Total price
Goods		Costs	Net	Tax 23,00%	Total EUR		
738,50		988,50	1.727,00	397,21	2.124,21		
Shipping mode CPT/carriage paid to against (Invoice..) Entrainment Mechanic		Gross weight	Net weight	Terms of payment 30 days after date of invoice net			
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		Mail: remits@liebherr.com				16352	

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Brian 021-431-1847

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Shipping address

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**FORGE HILL**  
**Cork CO. CORK**

## INVOICE

DAR 21010252

Original

Machine No.	Please indicate in all correspondence		Please indicate in your payment		Seller	Project No.	Page
	Order No.	Date	Customer No.	Invoice No.			
LH 24 M 076826-1198	122971/021	13/03/2017	681824	21010252			1
	Your Purchase Order Data/Customer Order No.		Order Date	Name : O'REILLY, Michael			
	16309		06/03/2017	Tel. : +353 (01) 4587650			
				Fax : +353 (01) 4587654			
Item	Article No. Description	Quantity	UQ	Unit price	Total price		
<b>Advice Note : 23754 delivered on: 08/03/2017</b>							
1	10303225 SEAL KIT	8,00	Pcs	37,00	296,00		
2	7000004 BUSH	4,00	Pcs	51,00	204,00		
3	0010060 FREIGHT COSTS	1,00	Pcs	16,00	16,00		
Goods		Costs		Net	Tax 23,00%	Total EUR	
500,00		16,00		516,00	118,68	634,68	
Shipping mode CPT/carriage paid to against (Invoice..) TNT - Global		Gross weight	Net weight	Terms of payment 30 days after date of net invoice			
Liebherr - Constr. Equip. Ireland Ltd. Trading as Liebherr-Ireland 23N, Greenogue Industrial Estate Rathcoole Co Dublin, Ireland Tel.: +353 / (01) 458 7650 www.liebherr.com		Co. Registration No. 456548 VAT-Id. IE 969 2108N UK VAT-Id. GB 948 2282 00		HSBC Bank Plc EUR Acc. Account code 35589922 Sort Code 99-02-31 SWIFT Code HSBCEI2D IBAN IE75 HSBC 9902 3135 5899 22 STERLING Acc. Account code 35590069 Sort Code 99-02-31 SWIFT Code HSBCEI2D IBAN IE83 HSBC 9902 3135 5900 69		<b>LIEBHERR - IRELAND</b>	

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REPUBLIC OF IRELAND

*FR 2 Yes*

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Shipping address

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## INVOICE

DAR 30003661

Original

Machine No.	Please indicate in all correspondence		Please indicate in your payment		Seller	Project No.	Page
	Order No.	Date	Customer No.	Invoice No.			
LH 24 M 076826-1198	122815/030	07/04/2017	681824	30003661			1
	Your Purchase Order Data/Customer Order No.		Order Date	Name : HICKEY, Robert			
	16285		22/02/2017	Tel. : +353 (01) 4587650			
				Fax : +353 (01) 4587654			

Item	Article No. Description	Quantity	UQ	Unit price	Total price
	Date : 25.02.17 - 06.03.17 Site : Cork Hours : 11,260				
	25.02.17 Pressure check coolant system - find leak from head gasket! Start stripping engine to gain access to head.				
	27.02.17 Finish stripping engine - find thermostat missing from housing!				
	28.02.17 Clean around head and block, fit new head gasket.				
	02.03.17 Return to site with engine tool and finish putting engine back together. Fill with coolant. Run and check for leaks - all ok now.				
	Please note : cab dropping slowly - needs attention!				
	<b>Advice Note : 23595 delivered on: 24/02/2017</b>				
1	11213752	9	1,00 Pcs	53,00	53,00

*Sean*

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Shipping mode CPT/carriage paid to against (Invoice..) Entrainment Mechanic	Gross weight	Net weight	Terms of payment 30 days after date of net invoice
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	Order No.	Date	Customer No.	Invoice No.			
LH 24 M 076826-1198	122815/030	07/04/2017	681824	30003661			3
	Your Purchase Order Data/Customer Order No.		Order Date	Name : HICKEY, Robert			
	16285		22/02/2017	Tel. : +353 (01) 4587650			
				Fax : +353 (01) 4587654			
Item	Article No. Description	Quantity	UQ	Unit price	Total price		
10	11123502 O RING	1,00	Pcs	17,50	17,50		
11	11100374 SEAL	1,00	Pcs	11,00	11,00		
12	10443320 SEAL	3,00	Pcs	7,00	21,00		
15	7380970 O-RING	2,00	Pcs	5,60	11,20		
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<b>Advice Note : 23731 delivered on: 07/03/2017</b>							
13	11100358 THERMOSTAT	1,00	Pcs	29,50	29,50		
14	11100308 O RING	1,00	Pcs	9,80	9,80		
16	0011001 SERVICE WORK OVERTIME A	7,00	hr	94,00	658,00		
17	0011004 SERVICE TRAVEL OVERTIME A	5,00	hr	94,00	470,00		
Shipping mode CPT/carriage paid to against (Invoice..) Entrainment Mechanic		Gross weight	Net weight	Terms of payment 30 days after date of invoice net			
Liebherr - Constr. Equip. Ireland Ltd. Trading as Liebherr-Ireland 23N, Greenogue Industrial Estate Rathcoole Co Dublin, Ireland Tel.: +353 / (01) 458 7650 www.liebherr.com		Co. Registration No. 456548 VAT-Id. IE 969 2108N UK VAT-Id. GB 948 2282 00 Fax: +353 / (01) 458 7654 Mail: remits@liebherr.com		HSBC Bank Plc EUR Acc. Account code 35589922 Sort Code 99-02-31 SWIFT Code HSBCEI2D IBAN IE75 HSBC 9902 3135 5899 22 STERLING Acc. Account code 35590069 Sort Code 99-02-31 SWIFT Code HSBCEI2D IBAN IE83 HSBC 9902 3135 5900 69		<b>LIEBHERR - IRELAND</b>	

16352

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# LIEBHERR

Liebherr-Construction Equipment Ireland Ltd. 23N, Greenogue Ind. Estate, Rathcoole, Co Dublin, Ireland

11700082

**KWD RECYCLING LTD  
AUGHACUREEN  
KILLARNEY  
CO. KERRY  
REPUBLIC OF IRELAND**

Shipping address

**KWD RECYCLING LTD  
FORGE HILL RECYCLING LTD  
FORGE HILL CO. CORK  
REPUBLIC OF IRELAND**

## INVOICE

DAR 30003661

Original

Machine No.	Please indicate in all correspondence		Please indicate in your payment		Seller	Project No.	Page
	Order No.	Date	Customer No.	Invoice No.			
LH 24 M 076826-1198	122815/030	07/04/2017	681824	30003661			4
	Your Purchase Order Data/Customer Order No.		Order Date	Name : HICKEY, Robert			
	16285		22/03/2017	Tel. : +353 (01) 4587650			
				Fax : +353 (01) 4587654			
Item	Article No. Description	Quantity	UQ	Unit price	Total price		
18	0010000 SERVICE WORK HOURS STANDARD	7,00	hr	77,50	542,50		
19	0010003 SERVICE TRAVEL HOURS STANDARD	5,00	hr	77,50	387,50		
20	0010004 KILOMETERS	800,00	Pcs	0,85	680,00		
21	0013009 CONSUMABLES	1,00	hr	10,00	10,00		
Goods		Costs		Net	Tax 23,00%	Total EUR	
934,80		2.748,00		3.682,80	847,04	4.529,84	
Shipping mode CPT/carriage paid to against (Invoice..) Entrainment Mechanic		Gross weight	Net weight	Terms of payment 30 days after date of invoice net			

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Liebherr - Constr. Equip. Ireland Ltd.  
Trading as Liebherr-Ireland  
23N, Greenogue Industrial Estate  
Rathcoole  
Co Dublin, Ireland  
Tel.: +353 / (01) 458 7650  
www.liebherr.com

Co. Registration No. 456548  
VAT-Id. IE 969 2108N  
UK VAT-Id. GB 948 2282 00  
Fax: +353 / (01) 458 7654  
Mail: remits@liebherr.com

HSBC Bank Plc  
EUR Acc. Account code 35589922  
Sort Code 99-02-31  
SWIFT Code HSBCEZD  
IBAN IE75 HSBCEZD 3135 5899 22  
STERLING Acc. Account code 35590059  
Sort Code 99-02-31  
SWIFT Code HSBCEZD  
IBAN IE83 HSBCEZD 3135 5900 69

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# LIEBHERR

Liebherr-Construction Equipment Ireland Ltd., 23N, Greenogue Ind. Estate, Rathcoole, Co Dublin, Ireland

KWD RECYCLING LTD  
 AUGHACUREEN  
 KILLARNEY  
 CO. KERRY  
 REPUBLIC OF IRELAND

*FHR ? 1/25*

Brian 021-431-1847

Shipping address

TNT Express Cork Airport  
 \*\*Hold for collection\*\*  
 1, Kinsale Road  
 Lehenagh More  
 Cork CO. CORK

## INVOICE

DAR 21010496

Original

Machine No. LH 24 M 076826-1198	Please indicate in all correspondence		Please indicate in your payment		Seller	Project No.	Page
	Order No.	Date	Customer No.	Invoice No.			
	123309/021	25/04/2017	681824	21010496			1
	Your Purchase Order Data/Customer Order No.		Order Date	Name : O'REILLY, Michael			
	16333		04/04/2017	Tel. : +353 (01) 4587650			
				Fax : +353 (01) 4587654			
Item	Article No. Description	Quantity	UQ	Unit price	Total price		
1	0010060 FREIGHT COSTS LLG Germany to TNT Cork. Customer cancelled order 05.04.2017. Collected by TNT Cork & delivered to LIR.	1,00	Pcs	86,30	86,30		
	Goods	Costs	Net	Tax 23,00%	Total EUR		
	0,00	86,30	86,30	19,85	106,15		
Shipping mode CPT/carriage paid to against (Invoice..) TNT - Global		Gross weight	Net weight	Terms of payment 30 days after date of invoice net			
Liebherr - Constr. Equip. Ireland Ltd. Trading as Liebherr-Ireland 23N, Greenogue Industrial Estate Rathcoole Co Dublin, Ireland Tel.: +353 / (01) 458 7650 www.liebherr.com		Co. Registration No. 456548 VAT-Id. IE 969 2108N UK VAT-Id. GB 948 2282 00 Fax: +353 / (01) 458 7654 Mail: remits@liebherr.com		HSBC Bank Plc EUR Acc. Account code 35580922 Sort Code 99-02-31 SWIFT Code HSBCIE2D IBAN IE75 HSBC 9902 3135 5890 22 STERLING Acc. Account code 35590069 Sort Code 99-02-31 SWIFT Code HSBCIE2D IBAN IE63 HSBC 9902 3135 5900 69		<b>LIEBHERR - IRELAND</b>	

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*OK*

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# Appendix 16

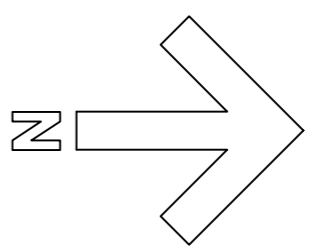
## Fire Services Information Plan

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<b>CLIENT: KWD RECYCLING LTD</b> <b>MRF FACILITY AT</b> <b>AUGHACURREN.</b>	
<b>PROJECT: FIRE MARSHAL PLAN 2017</b>	<b>DATE: 09/06/2017</b>
<b>DRAWING: SITE LAYOUT PLAN.</b>	<b>SCALE: 1:1500</b>
<b>DWG NO.: 10</b>	<b>DATE: 09/06/2017</b>
<b>REVISION INFO.</b>	
<b>REV A</b>	<b>DATE 09/06/17</b>
<b>INFORMATION:</b>	
<b>ENGINEER: DONAL MOYNIHAN</b> <b>B.E., C.ENG., M. I.E.I.</b> <b>CHARTERED ENGINEER</b>	

**I.D No. LEGEND**

- 01 RECYCLING STORAGE AREA.
- 02 WASTE STORAGE AREA.
- 03 C&D STORAGE AREA.
- 04 TIMBER STORAGE AREA.
- 05 SCRAP METAL STORAGE AREA.
- 06 BIN STORAGE AREA.
- 07 FIRE QUARANTINE AREA.
- 08 ESB SHUT OFF.
- 09 WIND BREAK.
- 10 FIRE WATER RESERVE.
- 11 FIRE HYDRANTS.
- 12 SHED FIRE ALARM.
- 13 OFFICE FIRE ALARM
- 14 FIRE SPRINKLES SYSTEM VALVES.
- 15 FIRE EXTINGUISHER
- 16 FIRE HOSE REELS.

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# Appendix 17

## Site Plans

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**CLIENT: KWD RECYCLING LTD  
MRF FACILITY AT  
AUGHAGUREEN.**

**PROJECT: SEW (SPECIFIED ENGINEERING WORKS)**

**DRAWING: SITE LAYOUT PLAN 4 OF 4**

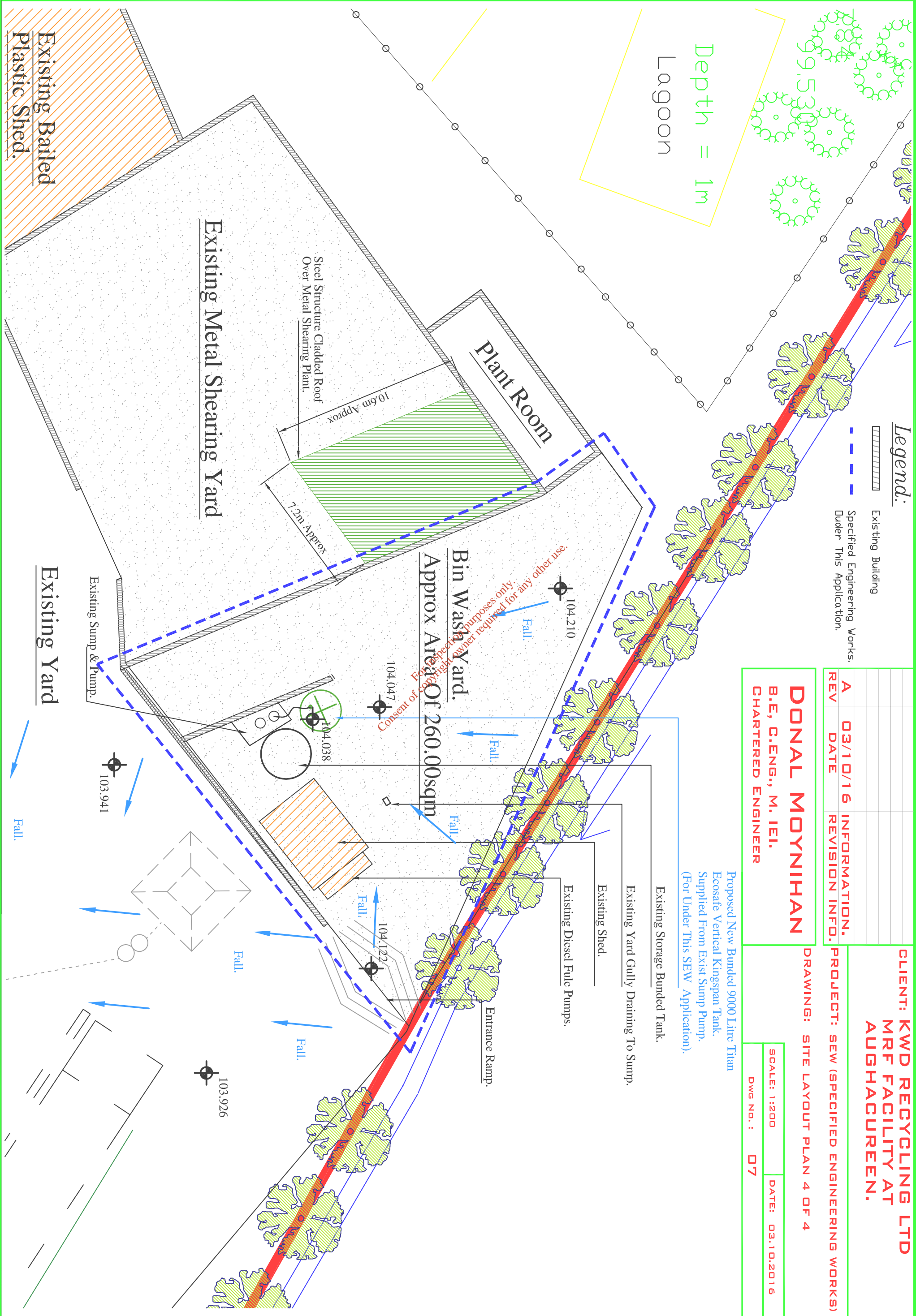
REV	DATE	REVISION INFO.
A	03/10/16	INFORMATION.

**DONAL MOYNIHAN**  
B.E, C.ENG., M. IEI.  
CHARTERED ENGINEER

SCALE: 1:200  
DATE: 03.10.2016  
DWG NO.: 07

Proposed New Bunded 9000 Litre Titan  
Ecosafe Vertical Kingspan Tank.  
Supplied From Exist Sump Pump.  
(For Under This SEW Application).

**Legend:**  
Existing Building  
Specified Engineering Works Under This Application.



Depth = 1m  
Lagoon









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# Appendix 18

## MRF Flowchart

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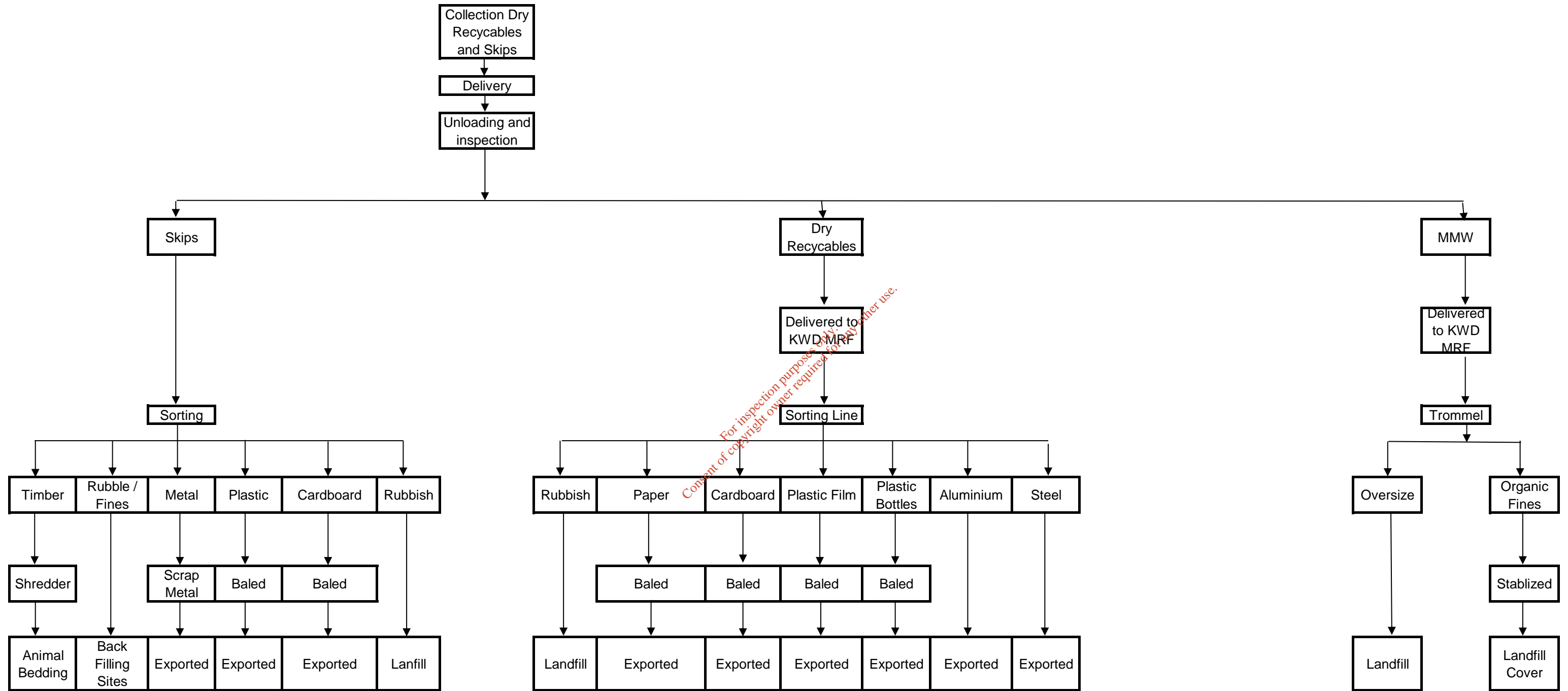


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Appendix C

6.(d) Flow Chart

**Killarney Waste Disposal MRF Flow Chart**



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# Appendix 19

## Escape Routes

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- Legend**
- Fire Exit
  - Emergency Assembly Area
  - Walkways
  - Fire Hydrant
  - 100,000 Ltr Reservoir of water

Client: KWD Ltd.  
 Drawing No: 1  
 Issue Date: 28/07/14  
 Revision: 1  
 Scale: Not to Scale

Killarney Waste Disposal Ltd.  
 Aughacureen, Killarney, Co. Kerry.  
 Killarney 064-6632458  
 Tralee 066-7128850  
 www.kwd.ie | e-mail: info@kwd.ie



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# Appendix 20

## Fire Water Retention

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**Donal Moynihan BE, C. Eng. M.IEI**  
**CHARTERED ENGINEER**  
Boolacullane,  
Farranfore,  
Co. Kerry  
V93 XN22  
Ph. 087- 6120250  
Email dmpmoynihan@hotmail.com

Brian Bruton,  
Facility Manager,  
KWD Recycling Ltd,  
Aghacurreen,  
Killarney,  
Co. Kerry

5<sup>th</sup> July, 2017

**RE: Contaminated Firewater storage/Calculation of Retention Volume available at MRF Facility in Aghacurreen, Killarney, Co. Kerry.**

Dear Brian,

Please note that I attended on site to assess and measure the Existing onsite storage/retention volume available on the 5<sup>th</sup> July, 2017.

I note from my site inspection that there are several other, (albeit smaller), storage options available within the site, including onsite bunds and drainage systems. However for the purposes of this report I have concentrated on three separate, clearly distinguishable and readily available retention locations.

**1. Internal retention volume available in MRF main delivery & sorting hall.**

Is calculated at 35m x 70m (Plan dimensions) x 0.101m (average depth of available storage due to floor gradients/sump effect) = **247.45 cubic meters.**

This retention volume could be increased by a further 66.15 cubic meters by raising the threshold level of the door at the Main delivery area by 27mm so as to bring it to the same level as the next lowest door

**2. Retention Volume available in bunded area serving Glass Reed Bed.**

Is calculated at 13m x 9m (Plan dimensions) x 2.0m (Effective storage depth available) x 0.5 (% Void ratio) = **117 cubic meters.**

**3. Retention Volume available in bunded area serving the horizontal flow Reed Bed.**

Is calculated at 32m x 34m (Plan dimensions) x 0.5m (Effective storage depth available) = **544 cubic meters.**

Therefore the **Total Retention Volume** currently available based on these three locations amounts to **908.45 cubic meters**.

Should you have any queries please do not hesitate to contact me,

I remain,

Yours Sincerely,

A handwritten signature in black ink, appearing to read "Donal Moynihan B.E., C. Eng., M. I.E.I.", written over a horizontal line.

**Donal Moynihan B.E., C. Eng., M. I.E.I.**  
**CHARTERED ENGINEER**

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# Appendix 21

## Fire Warden Certificates

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# Certificate of Training

This is to certify that

*Denis Kearns*

Successfully completed the FRS Programme

**FIRE WARDEN TRAINING**

And in recognition thereof is awarded this certificate  
on:

*1<sup>st</sup> July, 2017*

(Expiry: 1<sup>st</sup> July, 2020)

*Seamus O'Riain*

Instructor





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# Certificate of Training

This is to certify that

***Edgars Klagiss***

Successfully completed the FRS Programme

**FIRE WARDEN TRAINING**

And in recognition thereof is awarded this certificate  
on:

***1<sup>st</sup> July, 2017***

(Expiry: 1<sup>st</sup> July, 2020)

**Seamus O'Riain**

**Instructor**





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frs  
training



## Certificate of Training

This is to certify that

*Ivaas Puzanovs*

Successfully completed the FRS Programme

**FIRE WARDEN TRAINING**

And in recognition thereof is awarded this certificate  
on:

*1<sup>st</sup> July, 2017*

(Expiry: 1<sup>st</sup> July, 2020)

*Seamus O'Riain*

Instructor





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# Certificate of Training

This is to certify that

*Rinalds Berzins*

Successfully completed the FRS Programme

**FIRE WARDEN TRAINING**

And in recognition thereof is awarded this certificate  
on:

*1<sup>st</sup> July, 2017*

(Expiry: 1<sup>st</sup> July, 2020)

*Seamus O'Riain*

Instructor

