

**Facility Information Summary**

AER Reporting Year	2017
Licence Register Number	P0350-01
Name of site	Waterford Joinery Limited
Site Location	Ballinamuck, Dungarvan, Co. Waterford
NACE Code	1610
Class/Classes of Activity	8.3.0: Wood, paper, textiles and leather
National Grid Reference (6E, 6 N)	623867, 594627

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

The activities and processes on this site are the treatment or protection of wood, involving the use of preservatives, with a capacity exceeding 10 tonnes of wood per day. Production onsite remains reduced due to the economic recession. As such all operations are operating at a significantly reduced level.

**Declaration:**

All the data and information presented in this report has been checked and certified as being accurate. The quality of the information is assured to meet licence requirements.

	26/02/2018
Signature Group/Facility manager (or nominated, suitably qualified and experienced deputy)	Date

**AIR-summary template** Lic No: P0350-01 Year 2017

Answer all questions and complete all tables where relevant

1 Does your site have licensed air emissions? If yes please complete table A1 and A2 below for the current reporting year and answer further questions. If **you do not have** licenced emissions and **do not complete a solvent management plan** (table A4 and A5) you do not need to complete the tables

No	Additional information
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**Periodic/Non-Continuous Monitoring**

2 Are there any results in breach of licence requirements? If yes please provide brief details in the comment section of TableA1 below

n/a	
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3 Was all monitoring carried out in accordance with EPA guidance note AG2 and using the basic air monitoring checklist? [Basic air monitoring checklist](#)

[AGN2](#)

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

Emission reference no:	Parameter/ Substance	Frequency of Monitoring	ELV in licence or any revision thereof	Licence Compliance criteria	Measured value	Unit of measurement	Compliant with licence limit	Method of analysis	Annual mass load (kg)	Comments - reason for change in % mass load from previous year if applicable
	SELECT			SELECT		SELECT	SELECT	SELECT		
	SELECT			SELECT		SELECT	SELECT	SELECT		
	SELECT			SELECT		SELECT	SELECT	SELECT		
	SELECT			SELECT		SELECT	SELECT	SELECT		

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

<b>AIR-summary template</b>	Lic No: P0350-01	Year: 2017
<b>Continuous Monitoring</b>		

<p>4 Does your site carry out continuous air emissions monitoring? If yes please review your continuous monitoring data and report the required fields below in Table A2 and compare it to its relevant Emission Limit Value (ELV)</p>	No	
<p>5 Did continuous monitoring equipment experience downtime? If yes please record downtime in table A2 below</p>	n/a	
<p>6 Do you have a proactive service agreement for each piece of continuous monitoring equipment?</p>	n/a	
<p>7 Did your site experience any abatement system bypasses? If yes please detail them in table A3 below</p>	n/a	

**Table A2: Summary of average emissions -continuous monitoring**

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

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

**Table A3: Abatement system bypass reporting table** [Bypass protocol](#)

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

\* this should include all dates that an abatement system bypass occurred

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

**Solvent use and management on site**

8 Do you have a total Emission Limit Value of direct and fugitive emissions on site? if yes please fill out tables A4 and A5

No

<b>Table A4: Solvent Management Plan Summary</b>	<a href="#">Solvent regulations</a> Please refer to linked solvent regulations to complete table 5 and 6
<b>Total VOC Emission limit value</b>	

Reporting year	Total solvent input on site (kg)	Total VOC emissions to Air from entire site (direct and fugitive)	Total VOC emissions as %of solvent input	Total Emission Limit Value (ELV) in licence or any revision thereof	Compliance
					SELECT
					SELECT

Table A5: Solvent Mass Balance summary								
	(I) Inputs (kg)			(O) Outputs (kg)				
Solvent	(I) Inputs (kg)	Organic solvent emission in waste	Solvents lost in water (kg)	Collected waste solvent (kg)	Fugitive Organic Solvent (kg)	Solvent released in other ways e.g.	Solvents destroyed onsite through	Total emission of Solvent to air (kg)

Total

**AER Monitoring returns summary template-WATER/WASTEWATER(SEWER)** Lic No: P0350-01 Year 2017

<p>1 Does your site have licensed emissions direct to surface water or direct to sewer? If yes please complete table W2 and W3 below for the current reporting year and answer further questions. <b>If you do not have</b> licensed emissions you <b>only</b> need to complete table W1 and or W2 for storm water analysis and visual inspections</p>	Additional information
No	
<p>2 Was it a requirement of your licence to carry out visual inspections on any surface water discharges or watercourses on or near your site? If yes please complete table W2 below summarising <b>only</b> any evidence of contamination noted during visual inspections</p>	
No	

**Table W1 Storm water monitoring**

Location reference	Location relative to site activities	PRTR Parameter	Licensed Parameter	Monitoring date	ELV or trigger level in licence or any revision thereof*	Licence Compliance criteria	Measured value	Unit of measurement	Compliant with licence	Comments
	SELECT	SELECT	SELECT			SELECT		SELECT	SELECT	
	SELECT	SELECT	SELECT			SELECT		SELECT	SELECT	

\*trigger values may be agreed by the Agency outside of licence conditions

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

Location Reference	Date of inspection	Description of contamination	Source of contamination	Corrective action	Comments
			SELECT		
			SELECT		

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

<p>3 Was there any result in breach of licence requirements? If yes please provide brief details in the comment section of Table W3 below</p>	Additional information
n/a	
<p>4 Was all monitoring carried out in accordance with EPA guidance and checklists for Quality of Aqueous Monitoring Data Reported to the EPA? If no please detail what areas require improvement in additional information box</p> <p><a href="#">External/Internal Lab Quality checklist</a> <a href="#">Assessment of results checklist</a></p>	
n/a	

**Table W3: Licensed Emissions to water and /or wastewater (sewer)-periodic monitoring (non-continuous)**

Emission reference no:	Emission released to	Parameter/ Substance>Note 1	Type of sample	Frequency of monitoring	Averaging period	ELV or trigger values in licence or any revision thereof <sup>Note 2</sup>	Licence Compliance criteria	Measured value	Unit of measurement	Compliant with licence	Method of analysis	Procedural reference source	Procedural reference standard number	Annual mass load (kg)	Comments
	SELECT	SELECT	SELECT		SELECT		SELECT		SELECT	SELECT	SELECT	SELECT			

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

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

**Continuous monitoring**

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

No	Additional Information
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If yes please summarise your continuous monitoring data below in Table W4 and compare it to its relevant Emission Limit Value (ELV)

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

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

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

n/a	
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**Table W4: Summary of average emissions -continuous monitoring**

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

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

**Table W5: Abatement system bypass reporting table**

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

\*Measures taken or proposed to reduce or limit bypass frequency

**Bund testing**

dropdown menu click to see options

**Additional information**

Are you required by your licence to undertake integrity testing on bunds and containment structures ? if yes please fill out table B1 below listing all **new bunds and containment structures on site, in addition to all bunds which failed the integrity test-all bunding structures which failed including mobile bunds must be listed in the table below, please include all bunds outside the licenced testing period** (mobile bunds and chemstore included)

- 1 Please provide integrity testing frequency period
- 2 Does the site maintain a register of bunds, underground pipelines (including stormwater and foul), Tanks, sumps and containers? (containers refers to "Chemstore" type units and mobile bunds)
- 3 How many bunds are on site?
- 4 How many of these bunds have been tested within the required test schedule?
- 5 How many mobile bunds are on site?
- 6 Are the mobile bunds included in the bund test schedule?
- 7 How many of these mobile bunds have been tested within the required test schedule?
- 8 How many sumps on site are included in the integrity test schedule?
- 9 How many of these sumps are integrity tested within the test schedule?

Yes	
Other (please specify)	Biennial
Yes	
	9
	9
	2
Yes	
N/A	
	3
	3
See comment	Protum tank only fitted with an alarm
Yes	
N/A	

- Please list any sump integrity failures in table B1**
- 11 Do all sumps and chambers have high level liquid alarms?
  - 12 If yes to Q11 are these failsafe systems included in a maintenance and testing programme?
  - 13 Is the Fire Water Retention Pond included in your integrity test programme?

**Table B1: Summary details of bund /containment structure integrity test**

Bund/Containment structure ID	Type	Specify Other type	Product containment	Actual capacity	Capacity required*	Type of integrity test	Other test type	Test date	Integrity reports maintained on site?	Results of test	Integrity test failure explanation <50 words	Corrective action taken	Scheduled date for retest	Results of retest(if in current reporting year)
Three chamber diesel b	general purpose concrete/masonry		diesel	16.7		5 Other (please specify)	hydrostatic	2/19/2018	Yes	Pass		N/A	Not Scheduled	
Sump pallet 1	other (please specify)	Steel		0.48	0.22	Other (please specify)	hydrostatic	2/19/2018	Yes	Pass			Not Scheduled	
Small oil bund	reinforced concrete		oil	9	4.1	Other (please specify)	hydrostatic	2/19/2018	Yes	Pass			Not Scheduled	
Protim vessel treatment	reinforced concrete			23	19	Structural assessment		2/19/2018	Yes	Pass			Not Scheduled	
IBC bund	prefabricated			1.1	1.1	Other (please specify)	hydrostatic	2/19/2018	Yes	Pass			Not Scheduled	
Generator tank bund	reinforced concrete			5.9	5	Other (please specify)	hydrostatic	2/19/2018	Yes	Pass			Not Scheduled	
Expansion vessel bund	other (please specify)	steel		4.5	1.1	Structural assessment		2/19/2018	Yes	Pass			Not Scheduled	
back up preservative ta	general purpose concrete/masonry			6.3	4.6	Structural assessment		2/19/2018	Yes	Pass			Not Scheduled	
Sump pallet 2	other (please specify)	steel		0.48	0.22	Other (please specify)	hydrostatic	2/19/2018	Yes	Pass		SELECT	Not Scheduled	

\* Capacity required should comply with 25% or 100% containment rule as detailed in your licence

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

- 15 line with BS8007/EPA Guidance? [bunding and storage guidelines](#)
- 16 Are channels/transfer systems to remote containment systems tested?
- 17 Are channels/transfer systems compliant in both integrity and available volume?

Yes	
n/a	
n/a	

**Pipeline/underground structure testing**

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

- 1 underground structures and pipelines on site **which failed the integrity test and all which have not been tested within the integrity test period as specified**
- 2 Please provide integrity testing frequency period

\*please note integrity testing means water tightness testing of all underground pipelines (as required under your licence)

No	
n/a	

**Table B2: Summary details of pipeline/underground structures integrity test**

Structure ID	Type system	Material of construction:	Does this structure have Secondary containment?	Type of secondary containment	Type integrity testing	Integrity reports maintained on site?	Results of test	Integrity test failure explanation <50 words	Corrective action taken	Scheduled date for retest	Results of retest(if in current reporting year)
	SELECT	SELECT	SELECT	SELECT	SELECT	SELECT	SELECT				SELECT

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

<b>Groundwater/Soil monitoring template</b>	Lic No:	P0350-01	Year	2017
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				Comments
1 Are you required to carry out groundwater monitoring as part of your licence requirements?	no			Please provide an interpretation of groundwater monitoring data in the interpretation box below or if you require additional space please include a groundwater/contaminated land monitoring results interpretation as an additional section in this AER
2 Are you required to carry out soil monitoring as part of your licence requirements?	no			
3 Do you extract groundwater for use on site? If yes please specify use in comment section	no			
4 Do monitoring results show that groundwater generic assessment criteria such as GTVs or IGVs are exceeded or is there an upward trend in results for a substance? If yes, please complete the Groundwater Monitoring Guideline Template <a href="#">Groundwater monitoring template</a> Report (link in cell G8) and submit separately through ALDER as a licensee return AND answer questions 5-12 below.	N/A			Please enter interpretation of data here
5 Is the contamination related to operations at the facility (either current and/or historic)	SELECT			
6 Have actions been taken to address contamination issues? If yes please summarise remediation strategies proposed/undertaken for the site	SELECT			
7 Please specify the proposed time frame for the remediation strategy	SELECT			
8 Is there a licence condition to carry out/update ELRA for the site?	SELECT			
9 Has any type of risk assessment been carried out for the site?	SELECT			
10 Has a Conceptual Site Model been developed for the site?	SELECT			
11 Have potential receptors been identified on and off site?	SELECT			
12 Is there evidence that contamination is migrating offsite?	SELECT			

**Table 1: Upgradient Groundwater monitoring results**

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

.\* where average indicates arithmetic mean

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

**Table 2: Downgradient Groundwater monitoring results**

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



**Groundwater/Soil monitoring template**      Lic No: P0350-01      Year: 2017

\*please note exceedance of generic assessment criteria (GAC) such as a Groundwater Threshold Value (GTV) or an Interim Guideline Value (IGV) or an upward trend in results for a substance indicates that further interpretation of monitoring results is required. In addition to completing the above table, please complete the Groundwater Monitoring Guideline Template Report at the link provided and submit separately through ALDER as a licensee return or as otherwise instructed by the EPA. [Groundwater monitoring template](#)

More information on the use of soil and groundwater standards/ generic assessment criteria (GAC) and risk assessment tools is available in the EPA published guidance [Guidance on the Management of Contaminated Land and Groundwater at EPA Licensed Sites \(EPA 2013\)](#) (see the link in G31)

\*\*Depending on location of the site and proximity to other sensitive receptors alternative Receptor based Water Quality standards should be used in addition to the GTV e.g. if the site is close to surface water compare to Surface Water Environmental Quality Standards (SWEQS), if the site is close to a drinking water supply compare results to the Drinking Water Standards (DWS) [Groundwater regulations](#) [Drinking water \(private supply\)](#) [Surface water EQS](#) [Drinking water \(public supply\) standards](#) [Interim Guideline Values \(IGV\)](#)

**Table 3: Soil results**

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

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

## Environmental Liabilities template

Lic No:

P0350-01

Year

2017

[Click here to access EPA guidance on Environmental Liabilities and Financial provision](#)

			Commentary
1	ELRA initial agreement status	N/A	
2	ELRA review status	N/A	
3	Amount of Financial Provision cover required as determined by the latest ELRA	N/A	
4	Financial Provision for ELRA status	N/A	
5	Financial Provision for ELRA - amount of cover	N/A	
6	Financial Provision for ELRA - type	N/A	
7	Financial provision for ELRA expiry date	N/A	
8	Closure plan initial agreement status	N/A	
9	Closure plan review status	N/A	
10	Financial Provision for Closure status	N/A	
11	Financial Provision for Closure - amount of cover	N/A	
12	Financial Provision for Closure - type	N/A	
13	Financial provision for Closure expiry date	N/A	

<b>Environmental Management Programme/Continuous Improvement Programme template</b>		Lic No:	P0350-01	Year	2017
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Highlighted cells contain dropdown menu click to view		Additional Information	
1	Do you maintain an Environmental Management System (EMS) for the site. If yes, please detail in additional information	Yes	
2	Does the EMS reference the most significant environmental aspects and associated impacts on-site	Yes	
3	Does the EMS maintain an Environmental Management Programme (EMP) as required in accordance with the licence requirements	Yes	
4	Do you maintain an environmental documentation/communication system to inform the public on environmental performance of the facility, as required by the licence	Yes	

#### Environmental Management Programme (EMP) report

Objective Category	Target	Status (% completed)	How target was progressed	Responsibility	Intermediate outcomes
Additional improvements	Yearly Review ERP	100	Reviewed and updated as required	Individual	Improved Environmental Management Practices
Additional improvements	Continued Bund Maintenance	100	Completed	Individual	Improved Environmental Management Practices
Additional improvements	Improve retention & management of waste records onsite for all waste contractors	90	Disposal documents retained & permit & licenses kept onfile	Individual	Improved Environmental Management Practices

<b>Noise monitoring summary report</b>	Lic No: P0350-01	Year	2017
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1 Was noise monitoring a licence requirement for the AER period?

If yes please fill in table N1 noise summary below

2 Was noise monitoring carried out using the EPA Guidance note, including completion of the "Checklist for noise measurement report" included in the guidance note as table 6?

[Noise Guidance note NG4](#)

3 Does your site have a noise reduction plan

4 When was the noise reduction plan last updated?

5 Have there been changes relevant to site noise emissions (e.g. plant or operational changes) since the last noise survey?

**Table N1: Noise monitoring summary**

Date of monitoring	Time period	Noise location (on site)	Noise sensitive location -NSL (if applicable)	LA <sub>eq</sub>	LA <sub>90</sub>	LA <sub>10</sub>	LA <sub>max</sub>	Tonal or Impulsive noise* (Y/N)	If tonal /impulsive noise was identified was 5dB penalty applied?	Comments (ex. main noise sources on site, & extraneous noise ex. road traffic)	Is site compliant with noise limits (day/evening/night)?
								SELECT	SELECT		SELECT

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

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

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

Any additional comments? (less than 200 words)

## Resource Usage/Energy efficiency summary

Lic No:

P0350-01

Year

2017

## Additional information

- 1 When did the site carry out the most recent energy efficiency audit? Please list the recommendations in table 3 below
- Is the site a member of any accredited programmes for reducing energy usage/water conservation such as the SEAI programme linked to the right? If yes please list them in additional information
- 2 Where Fuel Oil is used in boilers on site is the sulphur content compliant with licence conditions? Please state percentage in additional information
- 3

n/a	
SELECT	
SELECT	

Energy Use	Previous year	Current year	Production +/- % compared to previous reporting year**	Energy Consumption +/- % vs overall site production*
Total Energy Used (MWHrs)				
Total Energy Generated (MWHrs)				
Total Renewable Energy Generated (MWHrs)				
Electricity Consumption (MWHrs)	72.6	71.7	-1.24%	
Fossil Fuels Consumption:				
Heavy Fuel Oil (m3)				
Light Fuel Oil (m3)	19.1	11.06	-42.1%	
Natural gas (m3)				
Coal/Solid fuel (metric tonnes)				
Peat (metric tonnes)				
Renewable Biomass				
Renewable energy generated on site				

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

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

Water use	Water extracted		Production +/- % compared to previous reporting year**	Energy Consumption +/- % vs overall site production*	Water Emissions Volume Discharged back to environment(m <sup>3</sup> /yr):	Water Consumption	
	Previous year m3/yr.	Current year m3/yr.				Volume used i.e not discharged to environment e.g. released as steam m3/yr	Unaccounted for Water:
Groundwater							
Surface water							
Public supply	160	160					
Recycled water							
Total	160	160					

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

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

	Total	Landfill	Incineration	Recycled	Other
Hazardous (Tonnes)					
Non-Hazardous (Tonnes)	1.98	0.88		1.1	

**Resource Usage/Energy efficiency summary** Lic No: P0350-01 Year 2017

Table R4: Energy Audit finding recommendations								
Date of audit	Recommendations	Description of Measures proposed	Origin of measures	Predicted energy savings %	Implementation date	Responsibility	Completion date	Status and comments
			SELECT					
			SELECT					
			SELECT					

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

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







<b>WASTE SUMMARY</b>	Lic No:	P0350-01	Year	2017
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**Table 4 Environmental monitoring-landfill only** [Landfill Manual-Monitoring Standards](#)

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

-> please refer to Landfill Manual linked above for relevant Landfill Directive monitoring standards

**Table 5 Capping-Landfill only**

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

\*please note this includes daily cover area

**Table 6 Leachate-Landfill only**

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

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

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

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

**Table 7 Landfill Gas-Landfill only**

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



[Guidance to completing the PRTR workbook](#)

# PRTR Returns Workbook

Version 1.1-19

<b>REFERENCE YEAR</b>	2017
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## 1. FACILITY IDENTIFICATION

Parent Company Name	Waterford Joinery Limited
Facility Name	Waterford Joinery
PRTR Identification Number	P0350
Licence Number	P0350-01

### Classes of Activity

No.	class_name
-	Refer to PRTR class activities below

Address 1	Ballinamuck
Address 2	Dungarvan
Address 3	
Address 4	
	Waterford
Country	Ireland
Coordinates of Location	-7.65117 52.1026
River Basin District	IESE
NACE Code	1610
Main Economic Activity	Sawmilling and planing of wood
<b>AER Returns Contact Name</b>	Sean McGrath
<b>AER Returns Contact Email Address</b>	waterfordjoinery@eircom.net
<b>AER Returns Contact Position</b>	General Manager/Environmental Manager
<b>AER Returns Contact Telephone Number</b>	058 41417
<b>AER Returns Contact Mobile Phone Number</b>	058 41417
<b>AER Returns Contact Fax Number</b>	
<b>Production Volume</b>	0.0
<b>Production Volume Units</b>	
<b>Number of Installations</b>	0
<b>Number of Operating Hours in Year</b>	1946
<b>Number of Employees</b>	8
<b>User Feedback/Comments</b>	
<b>Web Address</b>	

## 2. PRTR CLASS ACTIVITIES

Activity Number	Activity Name
50.1	General

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

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

## 4. WASTE IMPORTED/ACCEPTED ONTO SITE

[Guidance on waste imported/accepted onto site](#)

Do you import/accept waste onto your site for on-site treatment (either recovery or disposal activities) ?	No
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This question is only applicable if you are an IPPC or Quarry site

5. ONSITE TREATMENT & OFFSITE TRANSFERS OF WASTE

| PRTR# : P0350 | Facility Name : Waterford Joinery | Filename : 2078-2017AER.xls | Return Year : 2017 |

3/7/2018 13:36

Please enter all quantities on this sheet in Tonnes

3

Transfer Destination	European Waste Code	Hazardous	Quantity (Tonnes per Year)	Description of Waste	Waste Treatment Operation	Method Used		Location of Treatment	Haz Waste : Name and Licence/Permit No of Next Destination Facility Non Haz Waste: Name and Licence/Permit No of Recover/Disposer	Haz Waste : Address of Next Destination Facility Non Haz Waste: Address of Recover/Disposer	Name and License / Permit No. and Address of Final Recoverer / Disposer (HAZARDOUS WASTE ONLY)	Actual Address of Final Destination i.e. Final Recovery / Disposal Site (HAZARDOUS WASTE ONLY)
						M/C/E	Method Used					
Within the Country	20 03 01	No	0.88	mixed municipal waste	R3	E	Volume Calculation	Offsite in Ireland	Greenstar,W0032-03	Dungarvan Waste Disposal Site,Ballynamuck Middle,Dungarvan,Waterford,Ireland	Dungarvan Waste Disposal Site,Ballynamuck Middle,Dungarvan,Waterford,Ireland	
Within the Country	20 03 01	No	1.1	mixed municipal waste	D13	E	Volume Calculation	Offsite in Ireland	Greenstar,W0032-03	Dungarvan Waste Disposal Site,Ballynamuck Middle,Dungarvan,Waterford,Ireland	Dungarvan Waste Disposal Site,Ballynamuck Middle,Dungarvan,Waterford,Ireland	

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

[Link to previous years waste data](#)

[Link to previous years waste summary data & percentage change](#)

[Link to Waste Guidance](#)