Facility Information Summary	,			
AER Reporting Year	2017			
Licence Register Number	W0045-01			
Name of site	Ке	ywaste Manage	ement Limited	
Site Location	Greenview, G	reenhills Road	, Walkinstown, Dublin 12	
NACE Code		3811, 3	812	
Class/Classes of Activity	Collection & Trans	sfer of non- ha	zardous and hazardous waste	
National Grid Reference (6E, 6 N)		(310577,889, 2	30453.525)	
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 <u>listing all</u> <u>exceedances of licence limits (where</u> <u>applicable) and what they relate to e.g. air,</u> <u>water, noise.</u>	The results of this mor conditions set out in So ELVs. As the company i observed. This increase of the Waste Licence.	hitoring indicate chedule F: Emis is expanding, a e is still significa	es the site is functioning well, with sion Limits of W0045-01. All the m n increase in the volume of waste antly below the permissable 'Maxin	all parameters being compliant with the leasured values are significantly below the transferred through the site has been mum Tonnes Per Annum' listed in Schedule G

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.

Signature Group/Facility manager	Brona Dunne	Date	30.03.2018
(or nominated, suitably qualified and experienced deputy)			

AIR-summary template	Lic No:	W0045-01	Year	2017
Answer all questions and complete all tables where relevant 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 <u>do not</u> need to complete the tables	Yes	Ad Quarterly dust monito dust analysis	ditional information pring using the Bergerhoff method of	
Periodic/Non-Continuous Monitoring				

Are there any results in breach of licence requirements? If yes please provide brief details in the comment section of TableA1 below
 Was all monitoring carried out in accordance with EPA guidance note AG2 and using the basic air monitoring checklist?

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

										Comments -
										reason for
										change in %
										mass load
										from
			ELV in licence or							previous
Emission		Frequency of	any revision			Unit of	Compliant with		Annual mass	year if
reference no:	Parameter/ Substance	Monitoring	therof	Licence Compliance criteria	Measured value	measurement	licence limit	Method of analysis	load (kg)	applicable
D1	Total Particulates	Quarterly	350	Monthly average < ELV	277	mg/m2/day	yes	Bergerhoff	0.101	
D3	Total Particulates	Quarterly	350	Monthly average < ELV	125	mg/m2/day	SELECT	Bergerhoff	0.046	
D4	Total Particulates	Quarterly	350	Monthly average < ELV	120	mg/m2/day	SELECT	Bergerhoff	0.049	

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

	AIR-summary template	Lic No:	W0045-01	Year	2017
	Continuous Monitoring				
4	Does your site carry out continuous air emissions monitoring?	No			
	If yes please review your continuous monitoring data and report the required fields below in Table A2 and compare it to its relevant Emission Limit Value (ELV)				
5	Did continuous monitoring equipment experience downtime? If yes please record downtime in table A2 below	No			
6	Do you have a proactive service agreement for each piece of continuous monitoring equipment?	No			
7	Did your site experience any abatement system bypasses? If yes please detail them in table A3 below	No			

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

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

Table A3: Abatement system bypass reporting table Bypass protocol

Table A2: Summary of average emissions -continuous monitoring

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

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

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

AIR-summary	template				Lic No:	W0045-01		Year	2017
Solven	t use and manageme	ent on site							
Do you have a tot	al Emission Limit Value of c	lirect and fugitive emis	ssions on site? if ye	s please fill out tables A4 and A5			SELECT		
Table A4: Solv Total VOC Em	rent Management Pla ission limit value	an Summary	<u>Solvent</u> <u>regulations</u>	Please refer to linked solver complete table 5	it regulations to and 6			I	
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 therof	Compliance				
					SELECT				
Table A5	: Solvent Mass Balan	ce summary							
	(I) Inputs (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)

Year

2017

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

Yes Emission to sewer

W0045-01

Additional information

 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 <u>only any evidence of contamination noted during visual inspections</u>

Table W1 Storm water monitoring

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

Lic No:

*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)

$_{\rm 3}$ Was there any result in breach of licence requirements? If yes please provide br	ef details in the comment		
section of Table W3 below		No	Additional information
Was all monitoring carried out in accordance with EPA guidance			
and checklists for Quality of Aqueous Monitoring Data Reported to External /	nternal		
the EPA? If no please detail what areas require improvement in Lab Qualit	<u>Assessment of</u>		
4 additional information box <u>checklist</u>	results checklist	Yes	

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

Emission	Emission released to	SubstanceNote 1	Type of sample	monitoring	Averaging period	ELV or trigger	Licence Compliance criteria	Measured value	Unit of	Compliant with	Method of analysis	Procedural reference	Procedural	(kg)	Comments
Sump A	Wastewater/Sewer	BOD	discrete	Quarterly	24 hour	2500	All values < ELV	1396.75	mg/L	yes	Other (please describe)	UK SCA "Blue Book" series	SOP 1090	1296.18	5 Day incubation at 20°c
Sump A	Wastewater/Sewer	COD	discrete	Quarterly	24 hour	7500	All values < ELV	1857.5	mg/L	yes	Other (please describe)	UK SCA "Blue Book" series	SOP 1100	1723.76	Dichromate oxidation, colorimetry
Sump A	Wastewater/Sewer	Ammonia (as N)	discrete	Quarterly	24 hour	100	All values < ELV	51.15	mg/L	yes	Other (please describe)	UK SCA "Blue Book" series	SOP 1220	47.47	Automated colorimetric with Aquakem 600
Sump A	Wastewater/Sewer	Suspended Solids	discrete	Quarterly	24 hour	1000	All values < ELV	191	mg/L	yes	Other (please describe)	UK SCA "Blue Book" series	SOP 1030	177.2	of residue after dried at 105°c
Sump A	Wastewater/Sewer	Sulphate	discrete	Quarterly	24 hour	500	All values < ELV	87.75	mg/L	yes	Other (please describe)	UK SCA "Blue Book" series	SOP 1220	81.43	Aquakem 600
Sump A	Wastewater/Sewer	рН	discrete	Quarterly	24 hour	6_10	No pH value shall deviate from the specified range	6.75	ph Units	yes	pH Meter (Electrode)	UK SCA "Blue Book" series	SOP 1010	6.26	N/A
Sump A	Wastewater/Sewer	Detergents (as MBAS)	discrete	Quarterly	24 hour	100	All values < ELV	1.9	degrees C	yes	ctrophotometry (Colorime	UK SCA "Blue Book" series	SOP 1770	1.76	Solvent extraction and colorimetric measurement
Sump A	Wastewater/Sewer	Fats, Oils and Greases	discrete	Quarterly	24 hour	100	All values < ELV	31.5	mg/L	yes	Gravimetric analysis	UK SCA "Blue Book" series	SOP 1025	29.23	Solvent extraction and gravimetric analysis
Sump A	Wastewater/Sewer	Temperature	discrete	Quarterly	24 hour	42	No temperature value shall exceed the limit value	15	degrees C	yes	Other (please describe)	APHA / AWWA "Standard Methods"		16.7	Thermometer

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

AER Monitoring returns summary template-WATER/WASTEWATER(SEWER)		Lic No:	W0045-01	Year	2017
 Continuous monitoring 5 Does your site carry out continuous emissions to water/sewer monitoring?	No		Additional Information]	
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	SELECT]	
7 Do you have a proactive service contract for each piece of continuous monitoring equipment on site?	SELECT				
8 Did abatement system bypass occur during the reporting year? If yes please complete table W5 below	SELECT				

Table W4: Summary of average emissions -continuous monitoring

			ELV or trigger					% change +/- from	Monitoring	Number of EUV	
			values in licence					previous reporting	womcoring	Number of ELV	
Emission			or any revision	Averaging	Compliance	Units of	Annual Emission for current	year	Equipment	exceedences in	
reference no:	Emission released to	Parameter/ Substance	thereof	Period	Criteria	measurement	reporting year (kg)		downtime (hours)	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/Pipeline testing template	Lic No:	W0045-01		Year	2017					1
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 fi	ill 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 f	ailed including mobile bunds must be listed in the	2								
table below, please include all bunds outside the licenced testing period (mobile bunds and chemstore included)	-									
1 2. Discussion of the first and the foreign and and		Yes		-						
2 Please provide integrity testing frequency period	dentation of the life sector in	3 years		-						
Does the site maintain a register of bunds, underground pipelines (including stormwater and toul), Tanks, sumps and	containers? (containers refers to "Unemstore"	N								
3 type units and mobile bunds)		res	1 Concrete Dissel and 1 Two Skinned (Dund						
4 How many bunds are on site?		1	1/1 due for 2017	Buna.						
5 How many of these builds have been tested within the required test schedule:		7	1/1 due loi 2017	-						
6 How many mobile bunds are on site? 7 Are the mobile bunds included in the bund test schedule?		Vec	Installed III 2017	-						
8 How many of these mobile bunds have been tested within the required test schedule?		7	Installed in 2017 - Certified on installa	tion						
9 How many sumps on site are included in the integrity test schedule?		2	Sump A and D							
10 How many of these sumps are integrity tested within the test schedule?		2	Every 5 Years							
Please list any sump integrity failures in table B1		-	Every 5 rears	-						
11 Do all sumps and chambers have high level liquid alarms?		N/A	Only required for interceptor	٦						
12 If yes to Q11 are these failsafe systems included in a maintenance and testing programme?		N/A								
13 Is the Fire Water Retention Pond included in your integrity test programme?		N/A								
Table B1: Summary details of bund /containment structure integrity test										
										4
					Integrity reports					re
Dund/Containment					maintained on		Integrity test failure		Scheduled date	
structure ID Type Specify Other type Product containment Ac	ctual capacity Capacity required*	Type of integrity test	Other test type	Test date	site?	Results of test	explanation <50 words	Corrective action taken	for retest	re
structure in Type Specify other type Fronder containment Fro	tual capacity copucity required	Type of integrity cost	Other test type	TESCOULE	Site :	nesults of test	explanation (50 moras	concerve action taken	Torrecest	

Diesel/Green Diesel reinforced concrete

* Capacity required should comply with 25% or 110% containment rule as detailed in your licence Has integrity testing been carried out in accordance with licence requirements and are all structures tested in

15 line with BS8007/EPA Guidance?

Diesel

16 Are channels/transfer systems to remote containment systems tested?

other (please specify)

17 Are channels/transfer systems compliant in both integrity and available volume?

Yes Other (please specify) Every 5 years

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

Diesel

Diesel

8933L

9636L

bunding and storage guidelines

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

Two Skinned Bund (Diesel)

Table	e B2: Summary details of p	ipeline/underground structures in	tegrity 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)
Pine Line Network	Foul	nyc	No	N/A	CCTV	Yes	Fail	Medium open joint	Patch Renair	Immediate - Completed	Pass
Sumps A & D	Foul	concrete	No	N/A	Hydraulic	Yes	Pass	acitation	ruternepun	completed	1000

containment);1875L

Hydraulic test

Hydraulic test

Yes

SELECT

SELECT

(25% Total)

5500L (110% containment);1875L

(25% Total)

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

N/A

N/A

Tank, Vent, Suction, off set

Commentary

05/07/2017

02/02/2015

Pass

Pass

7

Passed

2020

2018

SELECT

SELECT

Lic No: W0045-01

2017

Year

	Comments	
Are you required to carry out groundwater monitoring as part of your licence requirements?	no	Please provide an interpretation of groundwater monitoring data in the
2 Are you required to carry out soil monitoring as part of your licence requirements?	SELECT	interpretation box below or if you require additional space please
Do you extract groundwater for use on site? If yes please specify use in comment		include a groundwater/contaminated land monitoring results
³ section	SELECT	interpretaion as an additional section in this AER
Do monitoring results show that groundwater generic assessment criteria such as GTVs or IGVs are exceeded or is there 4 an upward trend in results for a substance? If yes, please complete the Groundwater Monitoring Guideline Template Report (link in cell G8) and submit separately through ALDER as a licensee return AND answer questions 5-12 below. <u>template</u>	SELECT	
$_{\sf S}$ 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 assesment 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	Please enter interpretation of data here

Table 1: Upgradient Groundwater monitoring results

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

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

Ground	lwater/Soil m	onitoring t	emplate		Lic No:	W0045-01		Year	2017	7		
							SELECT			SELECT		
							SELECT			SELECT		
*please no trend compl	*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.											
More infor criteria (G/ (see the lir	otherwise instructed by the EPA. ore information on the use of soil and groundwater standards/ generic assessment teria (GAC) and risk assessment tools is available in the EPA published guidance ter the link in G31)											
**Depend to the GT	ling on location of V e.g. if the site is c	the site and provide the site and provide the site and provide the surface with the second strength the second s	kimity to other sens vater compare to S supply compare	sitive receptors alterr Surface Water Environ e results to the Drinki	native Receptor based V nmental Quality Standar ng Water Standards (DV	Vater Quality standar rds (SWEQS), If the si VS)	rds should be used in addition te is close to a drinking water	<u>Surface</u> water EQS	Groundwater regulations <u>GTV's</u>	Drinking water (private supply) standards	Drinking water (public supply) standards	Interim Values

(Groundwater/Soil monitoring template					Lic No:	W0045-01		Year	2017
Table 3: Soil results										
		Sample								
	Date of	location	Parameter/		Monitoring	Maximum	Average			
	sampling	reference	Substance	Methodology	frequency	Concentration	Concentration	unit		

SELECT SELECT

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

Environmental Liabilities template

Click here to access EPA guidance on Environmental Liabilities and Financial

provision

			Commentary
1	ELRA initial agreement status	Submitted and agreed by EPA	
2	ELRA review status	Review required and completed	
3	Amount of Financial Provision cover required as determined by the latest ELRA	€98,175	Including VAT
4	Financial Provision for ELRA status	Submitted and agreed by EPA	
5	Financial Provision for ELRA - amount of cover	1,000,000	
6	Financial Provision for ELRA - type	Environmental Impairment Liability insurance	
7	Financial provision for ELRA expiry date	09/09/2018	
		Closure plan submitted and agreed by	
8	Closure plan initial agreement status	EPA	
9	Closure plan review status	Review required and completed	
10	Financial Provision for Closure status	Submitted and agreed by EPA	
11	Financial Provision for Closure - amount of cover	€39,485	
12	Financial Provision for Closure - type	bond	
13	Financial provision for Closure expiry date	09/09/2018	

Lic No:

W0045-01

2017

Year

	Environmental Management Programme/Continuous Improvement Programme	template	Lic No:	W0045-01	Year	2017
	Highlighted cells contain dropdown menu click to view		Additional Information		_	
1	Do you maintain an Environmental Mangement System (EMS) for the site. If yes, please detail in additional information	Yes				
2	Does the EMS reference the most significant environmental aspects and associated impacts on-site	Yes				
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
Energy Efficiency/Utility conservation	Harvest rain water to better utilize an energy resource and reduce wastage.	Ongoing	Continual Mointoring	Section Head	Improved Environmental Management Practices
Additional improvements	To raise environmental awareness amongst staff and knowledge of the environmental impacts of their operations	Ongoing	Continual Mointoring	Section Head	Improved Environmental Management Practices
Reduction of emissions to Air	Review Traffic Management plan with a view to creating a better traffic flow.	Ongoing	Review Traffic Management plan with a view to creating a better traffic flow.	Section Head	Reduced emissions
Additional improvements	Going to create green areas throughout the site	Ongoing		Section Head	Improved Environmental Management Practices
Waste reduction/Raw material usage efficiency	By 2018 to have a zero to landfill target achieved	Ongoing	Commencing 2017 to begin a programme diverting from landfill.	Section Head	Improved Environmental Management Practices

Noise monitoring summary report	Lic No:	W0045-01	Year	2017
1 Was noise monitoring a licence requirement for the AER period? If yes please fill in table N1 noise summary below		Yes]	
2 Was noise monitoring carried out using the EPA Guidance note, including completion of the	<u>Noise</u> Guidance	Yes		
"Checklist for noise measurement report" included in the guidance note as table 6?	<u>note NG4</u>	Yos	-	
4 When was the noise reduction plan last updated?		Enter date		
Have there been changes relevant to site noise emissions (e.g. plant or operational changes) since t survey?	he last noise	No		
Table N1: Noise monitoring summary				

Table N1: Noi:	se monitoring sun	nmary									
Date of monitoring	Time period	Noise location (on site)	Noise sensitive location -NSL (if applicable)	LA _{eq}	LA ₉₀	LA ₁₀	LA _{max}	Tonal or Impulsive noise* (Y/N)	If tonal /impulsive noise was identified was 5dB penalty applied?	Comments (ex. main noise sources on site, & extraneous noise ex. road traffic)	Is <u>site_</u> compliant with noise limits (day/evening/night)?
09/06/2017	13:18:00 (30 Min)	N1	N/A	78.3	68.02	81.98	100	No	N/A	The Dominant contributor to ambient noise levels were identified to be from off site sources (traffic)	Yes
09/06/2017	14:28:00 (30 Min)	N2	N/A	71.29	58.25	75.75	89	No	N/A	The Dominant contributor to ambient noise levels were identified to be from off site sources (traffic)	Yes
09/06/2017	11:14:00 (30 Min)	N3	N/A	58.21	54.59	59.69	78	No	N/A	The Dominant contributor to ambient noise levels were identified to be from off site sources (traffic)	Yes
09/06/2017	11:47:00 (30 Min	N4	N/A	56.25	53.3	57.64	74	No	N/A	The Dominant contributor to ambient noise levels were identified to be from off site sources (traffic)	Yes

09/06/2017	12:18:00 (30 Min)	N5	N/A	55.69	53.09	57.31	69	No	N/A	The Dominant contributor to ambient noise levels were identified to be from off site sources (traffic)	Yes
09/06/2017	13:50:00 (30 Min)	N6	N/A	77.39	64.09	81.1	100	No	N/A	The Dominant contributor to ambient noise levels were identified to be from off site sources (traffic)	Yes
09/06/2017	15:02:00 (30 Min)	N7	N/A	56.36	49.16	58.16	84	No	N/A	The Dominant contributor to ambient noise levels were identified to be from off site sources (traffic)	Yes
26/10/2017	10:15 (30 Min)	N1	N/A	79	69	83	101	No	N/A	The Dominant contributor to ambient noise levels were identified to be from off site sources (traffic)	Yes
26/10/2017	10:48 (30 Min)	N2	N/A	70	57	75	84	No	N/A	The Dominant contributor to ambient noise levels were identified to be from off site sources (traffic)	Yes
26/10/2017	13:17 (30 Min)	N3	N/A	65	55	67	87	No	N/A	The Dominant contributor to ambient noise levels were identified to be from off site sources (traffic)	Yes
26/10/2017	12:15 (30 min)	N4	N/A	57	52	60	82	No	N/A	The Dominant contributor to ambient noise levels were identified to be from off site sources (traffic)	Yes
26/10/2017	12:46 (30 Min)	N5	N/A	55	50	57	80	No	N/A	The Dominant contributor to ambient noise levels were identified to be from off site sources (traffic)	Yes

26/10/2017 09:44 (30 Min)	N6	N/A	78	65	82	91	No	N/A	The Dominant contributor to ambient noise levels were identified to be from off site sources (traffic)	Yes
26/10/2017 11:21 (30 Min)	N7	N/A	63	46	65	88	No	N/A	The Dominant contributor to ambient noise levels were identified to be from off site sources (traffic)	Yes

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

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

SELECT

** please explain the reason for not taking action/resolution of noise issues?	
Any additional comments? (less than 200 words)	

Resource Usage/Energy efficiency summaryLic No:W0045-01Year	2017
---	------

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

Table R1 Energy usag	e on site			
Energy Use	Previous year	Current year	Production +/- % compared to previous reporting year**	Energy Consumption +/- % vs overall site production*
Total Energy Used (MWHrs)				
Total Energy Generated (MWHrs)				
Total Renewable Energy Generated (N	1WHrs)			
Electricity Consumption (MWHrs)				
Fossil Fuels Consumption:				
Heavy Fuel Oil (m3)				
Light Fuel Oil (m3)				
Natural gas (m3)				
Coal/Solid fuel (metric tonnes)				
Peat (metric tonnes)				
Renewable Biomass				
Renewable energy generated on site				

r

* 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

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

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

Resource Usage/Energy efficiency summary	Lic No:	W0045-01	Year	2017

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

Table R3 Waste Stream Summary

Г

	Total	Landfill	Incineration	Recycled	Other
Hazardous (Tonnes)					
Non-Hazardous (Tonnes)					

	nmary			Lic No:	W0045-01		Year	2017
Table R4: Energy Au	udit finding recommenda	tions						
Date of audit	Recommendations	Description of Measures proposed	Origin of measures	Predicted energy savings %	Implementation date	Responsibility	Completion date	Status and comments
			SELECT					
			SELECT					
Table R5: Power Generation: Where p	ower is generated onsite	(e.g. power generation	facilities/food and d	rink industry)please o	complete the following i	nformation		
Table R5: Power Generation: Where p	ower is generated onsite	(e.g. power generation	facilities/food and d	rink industry)please o	complete the following i	nformation		
Table R5: Power Generation: Where p	ower is generated onsite Unit ID	(e.g. power generation Unit ID	facilities/food and d Unit ID	rink industry)please o Unit ID	complete the following i Station Total	nformation		
Table R5: Power Generation: Where p Technology Primary Fuel	ower is generated onsite Unit ID	(e.g. power generation Unit ID	facilities/food and d Unit ID	rink industry)please c Unit ID	complete the following i Station Total	nformation		
Table R5: Power Generation: Where p Technology Primary Fuel Thermal Efficiency	ower is generated onsite Unit ID	(e.g. power generation Unit ID	facilities/food and d Unit ID	rink industry)please c Unit ID	complete the following i Station Total	nformation		
Table R5: Power Generation: Where p Technology Primary Fuel Thermal Efficiency Unit Date of Commission	ower is generated onsite Unit ID	(e.g. power generation Unit ID	facilities/food and d Unit ID	rink industry)please c Unit ID	complete the following i Station Total	nformation		
Table R5: Power Generation: Where p Technology Primary Fuel Thermal Efficiency Unit Date of Commission Total Starts for year	ower is generated onsite Unit ID	(e.g. power generation Unit ID	facilities/food and d Unit ID	rink industry)please c Unit ID	complete the following i Station Total	nformation		
Table R5: Power Generation: Where p Technology Primary Fuel Thermal Efficiency Unit Date of Commission Total Starts for year Total Running Time	ower is generated onsite Unit ID	(e.g. power generation Unit ID	facilities/food and d Unit ID	rink industry)please c Unit ID	complete the following i Station Total	nformation		

House Load (GWH)

KWH per Litre of Process WaterKWH per Litre of Total Water used on Site

Complaints and Incidents summary template	Lic No:	W0045-01	Year	2017	
Complaints					
Have you received any environmental complaints in the current reporting year? If yes please complete summary details of complaints received on site in table 1 below No	Additional infor	mation			

Table	1 Complaints summary						
			Brief description of				
			complaint (Free txt <20	Corrective action< 20			Further
Date	Category	Other type (please specify)	words)	words	Resolution status	Resolution date	information
	SELECT				SELECT		
	SELECT				SELECT		
	SELECT				SELECT		
	SELECT				SELECT		
	SELECT				SELECT		
Total complaints							
open at start of							
reporting year	0						
Total new							
complaints							
received during							
reporting year	0						
Total complaints							
closed during							
reporting year	0						
Balance of							
complaints end of							
reporting year	0						

	Incidents			
				Additional information
Have any incidents occurred on site in the current reporting y	year? Please list all incidents for	for current reporting		
year in Table 2 b	below		SELECT	

*For information on how to report and what constitutes an incident <u>What is an incident</u>

Table 2 Incidents sur	mmary		7											
						Other	Activity in				Preventative			
			Incident category*please			cause(please	progress at time			Corrective action<20	action <20		Resolution	Likelihood of
Date of occurrence	Incident nature	Location of occurrence	refer to guidance	Receptor	Cause of incident	specify)	of incident	Communication	Occurrence	words	words	Resolution status	date	reoccurence
	SELECT	SELECT	SELECT	SELECT	SELECT		SELECT	SELECT	SELECT			SELECT		SELECT
	SELECT	SELECT	SELECT	SELECT	SELECT		SELECT	SELECT	SELECT			SELECT		SELECT
	SELECT	SELECT	SELECT	SELECT	SELECT		SELECT	SELECT	SELECT			SELECT		SELECT
	SELECT	SELECT	SELECT	SELECT	SELECT		SELECT	SELECT	SELECT			SELECT		SELECT
	SELECT	SELECT	SELECT	SELECT	SELECT		SELECT	SELECT	SELECT			SELECT		SELECT
Total number of														
incidents current														
year														
Total number of														
incidents previous														
year														
% reduction/														
increase														

20

WASTE SUMMARY	Lic No:	W0045-01	Year	2017
SECTION A-PRTR ON SITE WASTE TREATMENT AND WASTE TRANSFERS TAB- TO BE COMPLETED BY AL	L IPPC AND WASTE FACILITIES	PRTR facility logon	dropdow	n list click to see options

		Additional Information	
Were any wastes accepted onto your site for recovery or disposal or treatment prior to recovery or disposal within the boundaries of your facility ?; (waste generated within your boundaries is 1 to be captured through PRTR reporting)	s No		
If yes please enter details in table 1 below			
2 Did your site have any rejected consignments of waste in the current reporting year? If yes please give a brief explanation in the additional information	No		
3 Was waste accepted onto your site that was generated outside the Republic of Ireland? If yes please state the quantity in tonnes in additional information	No		
Table 1 Details of waste accepted onto your site for recovery, disposal or treatment (do not include wastes generated at your site	e, as these wi	Il have been repo	rte

Licenced annual	EWC code	Source of waste accepted	Description of waste	Quantity of waste	Quantity of waste accepted in	Reduction/	Reason for	Packaging Content (%)-	Disposal/Recovery or	Quantity of	Comments -
tonnage limit for your			accepted	accepted in current	previous reporting year (tonnes)	Increase over	reduction/increase	only applies if the	treatment operation carried out	waste	
site (total			Please enter an	reporting year (tonnes)		previous year +/ -	from previous	waste has a packaging	at your site and the description	remaining on	
tonnes/annum)			accurate and detailed			%	reporting year	component	of this operation	site at the end	
,			description - which							of reporting	
			annlies to relevant FWC							vear (tonnes)	
			code							year (connes)	
	European Waste Catalogue EWC codes		Europoon Wasto								
	European waste catalogue Ewe codes		Catalogue FMC codes								
			Catalogue EWC coues								
		13- WASTE PACKAGING,					General volume				
		ABSORBENTS, WIPING					increase and				
		CLOTHS, FILTER MATERIALS					conversion from				
		AND PROTECTIVE CLOTHING	Paper and Cardboard				general waste to				Waste Transfer
300000	15 01 01	NOT OTHERWISE SPECIFIED	packaging	1440.91	1093.41	32%	recycle bins	N/A	R12-Exchange of waste for subm	ission to any of th	Station
		15- WASTE PACKAGING;									
		ABSORBENTS, WIPING									
		CLOTHS EILTER MATERIALS									
		AND DROTECTIVE CLOTUNIC									
		AND PROTECTIVE CLOTHING									waste Transfer
300000	15 01 02	NOT OTHERWISE SPECIFIED	Plastic packaging	4.54	9.37	-52%		N/A	R12-Exchange of waste for subm	ission to any of th	Station
		15- WASTE PACKAGING;									
		ABSORBENTS, WIPING CLOTHS,									
		FILTER MATERIALS AND									
		PROTECTIVE CLOTHING NOT									Waste Transfer
300000	15 01 03	OTHERWISE SPECIFIED	Wooden packaging	42.4	254.73	-83%	Loss of customer.	N/A	R12-Exchange of waste for subm	ission to any of th	Station
		16- WASTES NOT OTHERWISE									Waste Transfer
300000	16 02 14	SPECIFIED IN THE LIST	WEEE	0.96	2.56	-63%		N/A	R12-Exchange of waste for subm	ission to any of th	Station
		17- CONSTRUCTION AND	Soil and stones other								Waste Transfer
300000	17 05 04	DEMOLITION WASTES	than those mentioned in	3.5	70.54	-95%		N/A	R12-Exchange of waste for subm	ission to any of th	Station
	1	19- WASTES FROM WASTE				1					Waste Transfer
300000	19 12 02	MANAGEMENT FACILITIES, OFF-	Ferrous Metal	2.5	2.4	4%		N/A	R12-Exchange of waste for subm	ission to any of th	Station
		20- MUNICIPAL WASTES				1	Increase in				
		(HOUSEHOLD WASTE AND	Biodegradable Kitchen			1	customers				Waste Transfer
300000	20 01 08	SIMILAR COMMERCIAL,	and Canteen waste	10025.5	599.13	1573%	converted from	N/A	R12-Exchange of waste for subm	ission to any of th	Station
		20- MUNICIPAL WASTES	Fluorescent and Led								Waste Transfer
300000	20 01 21	(HOUSEHOLD WASTE AND	Lamps	0.08	0	0%		N/A	R12-Exchange of waste for subm	ission to any of th	Station
		20- MUNICIPAL WASTES									Waste Transfer
300000	20 01 35	(HOUSEHOLD WASTE AND	WEEE	5.86	0	0%		N/A			Station
		20- MUNICIPAL WASTES				1					
		(HOUSEHOLD WASTE AND									
		SIMILAR COMMERCIAL,				1					
		INDUSTRIAL AND				1	Waste diverted to				
		INSTITUTIONAL WASTES)				1	third party sites -				
		INCLUDING SEPARATELY					including Dublin to				Waste Transfer
300000	20 03 01	COLLECTED FRACTIONS	Mixed Municipal Waste	103.88	2538.91	-96%	Energy.	N/A	D13- Blending or mixing prior to	submission to any	Station

ed in your PRTR workbook)

	WASTE SUMMARY					Lic No:	W0045-01		Year	2017		
			20- MUNICIPAL WASTES									
			(HOUSEHOLD WASTE AND									
			SIMILAR COMMERCIAL,									
			INDUSTRIAL AND									
			INSTITUTIONAL WASTES)									
			INCLUDING SEPARATELY									Waste Transfer
	300000	20 03 01	COLLECTED FRACTIONS	DMR	2605.24	1357.3	92%	Increase in business	N/A	D13- Blending or mixing prior to s	ubmission to any	Station
			20- MUNICIPAL WASTES									
			(HOUSEHOLD WASTE AND									
			SIMILAR COMMERCIAL,									
			INDUSTRIAL AND									
			INSTITUTIONAL WASTES)									
			INCLUDING SEPARATELY									Waste Transfer
l	300000	20 03 07	COLLECTED FRACTIONS	Bulky Waste	16153.82	13700.75	18%	Increase in business	N/A	R12-Exchange of waste for submi	ssion to any of the	Station

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

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

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

6 Does your facility have relevant nuisance controls in place?

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

8 Do you maintain a sludge register on site?

SECTION D-TO BE COMPLETED BY LANDFILL SITES ONLY

Table 2 Waste type and tonnage-landfill only

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

Table 3 General information-Landfill only

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

Yes	Waste Transfer Station
Yes	
Yes	Orkin Pest Control Services
Yes	
N/A	

WASTE SUMMARY	/				Lic No:	W0045-01		Year	2017	
Table 4 Environme	ental monitoring-landfill only	Landfill Manual-Monitoring Stan	dards							
Was meterological 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 Landfi	ll Manual linked above for relevant Landfill	Directive monitoring standards							-	
Table 5 Capping-La	andfill only									
Area uncapped*	Area with temporary cap			Area with waste that should be permanently						
SELECT UNIT	SELECT UNIT	Area with final cap to LD Standard m2 ha, a	Area capped other	capped to date under licence	What materials are used in the cap	Comments	-			
*please note this include	Jease note this includes daily cover area									

SELECT

SELECT

Table 6 Leachate-Landfill only

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

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

 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 (Chloride) mass load kg/annum
 Specify type of leachate treatment on-site
 Specify type of leachate treatment

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



Guidance to completing the PRTR workbook

PRTR Returns Workbook

Version 1.1.19

REFERENCE YEAR 2017

1. FACILITY IDENTIFICATION

Parent Company Name	Key Waste Management Limited
Facility Name	Key Waste Management Limited
PRTR Identification Number	W0045
Licence Number	W0045-01

Classes of Activity

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

Address 1	Greenview
Address 2	Greenhills Rd.
Address 3	Walkinstown
Address 4	Dublin 12
	Dublin
Country	Ireland
Coordinates of Location	-6.34124 53.3129
River Basin District	IEEA
NACE Code	3821
Main Economic Activity	Treatment and disposal of non-hazardous waste
AER Returns Contact Name	Brona Dunne
AER Returns Contact Email Address	brona.dunne@keywaste.ie
AER Returns Contact Position	Compliance Coordinator
AER Returns Contact Telephone Number	(01) 408 0843
AER Returns Contact Mobile Phone Number	0860736810
AER Returns Contact Fax Number	

Production Volume	0.0
Production Volume Units	0
Number of Installations	0
Number of Operating Hours in Year	0
Number of Employees	100
User Feedback/Comments	
Web Address	www.keywaste.ie

2. PRTR CLASS ACTIVITIES

Activity Number	Activity Name
5(c)	Installations for the disposal of non-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?	
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)?	

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

4.1 RELEASES TO AIR Link to previous years emissions data

| PRTR# : W0045 | Facility Name : Key Waste Management Limited | Filename : AER 2017.xls | Return Year : 2017 |

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SECTION A : SECTOR SPECIFIC PRTR POLLUTANTS

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

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

SECTION B : REMAINING PRTR POLLUTANTS

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

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

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

	RELEASES TO AIR				Please enter all quantities	in this section in KGs				
	POLLUTANT		METH	OD					QUANTITY	
			Me	thod Used						
									A (Accidental)	F (Fugitive)
Pollutant No.	Name	M/C/E	Method Code	Designation or Description	Emission Point 1	Emission Point 2	Emission Point 3	T (Total) KG/Year	KG/Year	KG/Year
210	Dust	M	ALT	Bergerhoff Method	0.101	0.046	0.049	0 196	0.0) 00

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

4.2 RELEASES TO WATERS Link to previous

Link to previous years emissions data

| PRTR# : W0045 | Facility Name : Key Waste Management Limited | Filename : AER 2017.xls | Return Year : 2017 |

SECTION A : SECTOR SPECIFIC PRTR POLI	UTANTS	Data on an	nbient monitoring o	f storm/surface water or groundwa	ter, conducted as part of you	ur licer	ce requirements, should	NOT be submitte	d under AER /	PRTR Reporting as this o	nly concerns Releases from your facility
	RELEASES TO WATERS				Please enter all quanti	ities i	n this section in KGs				
PO	LUTANT							QUANTITY			
				Method Used							
No. Annex II	Name	M/C/E	Method Code	Designation or Description	Emission Point 1		T (Total) KG/Year	A (Accidenta	l) KG/Year	F (Fugitive) KG/Year	
						0.0	0.	0	0.0	0.0	

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

SECTION B : REMAINING PRTR POLLUTANTS

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

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

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

	RELEASES TO WATERS				Please enter all quantities	in this section in KGs		
PO	LLUTANT						QUANTITY	
				Method Used				
Pollutant No.	Name	M/C/E	Method Code	Designation or Description	Emission Point 1	T (Total) KG/Year	A (Accidental) KG/Year	F (Fugitive) KG/Year
					0.0	0.0	00	0.0

4.3 RELEASES TO WASTEWATER OR SEWER

Link to previous years emissions data

SECTION A : PRTR POLLUTANTS								
	OFFSITE TRANSFER OF POLLUTANTS DESTINED FOR WASTE-WATER TREAT	MENT OR	SEWER		Please enter all quantities	in this section in KGs		
	POLLUTANT		М	ETHOD			QUANTITY	
				Method Used				
No. Annex II	Name	M/C/E	Method Code	Designation or Description	Emission Point 1	T (Total) KG/Year	A (Accidental) KG/Year	F (Fugitive) KG/Year
					0.0	0.0) 00	0

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

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

	OFFSITE TRANSFER OF POLLUTANTS DESTINE	D FOR WASTE-WATER TREATMEN	NT OR S	SEWER		Please enter all quantities	in this section in KGs		
	POLLUTANT			N	IETHOD			QUANTITY	
					Method Used				
Pollutant No.	Name	M/O	/C/E	Method Code	Designation or Description	Emission Point 1	T (Total) KG/Year	A (Accidental) KG/Year	F (Fugitive) KG/Year
303	BOD	M		ALT	5 Day BOD test	1296.18	1296.18	0.0	0.0
306	COD	M		OTH	Blue Book Series	1723.76	1723.76	0.0	0.0
238	Ammonia (as N)	M		OTH	Blue Book Series	47.47	47.47	0.0	0.0
240	Suspended Solids	M		OTH	Blue Book Series	177.25	177.25	0.0	0.0
343	Sulphate	M		OTH	Blue Book Series	81.43	81.43	0.0	0.0
308	Detergents (as MBAS)	M		OTH	Blue Book Series	1.76	1.76	0.0	0.0
314	Fats, Oils and Greases	M		OTH	Blue Book Series	29.23	29.23	0.0	0.0

4.4 RELEASES TO LAND

Link to previous years emissions data

| PRTR# : W0045 | Facility Name : Key Waste Management Limited | Filename : AER 2017.xls | Return Year : 2017 |

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SECTION A : PRTR POLLUTANTS

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

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

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

	RELEASES TO LAND				Please enter all quantities	in this section in KGs	
PO	LLUTANT		METH	OD			QUANTITY
			Me	ethod Used			
Pollutant No.	Name	M/C/E	Method Code	Designation or Description	Emission Point 1	T (Total) KG/Year	A (Accidental) KG/Year
					0.0	0.0) 0.0

5. ONSITE TREATMENT & OFFSITE TRANSFERS OF WASTE

Please enter all quantities on this sheet in Tonnes

			Quantity (Tonnes per Year)		Waste		Method Used		<u>Haz Waste</u> : Name and Licence/Permit No of Next Destination Facility <u>Non</u> <u>Haz Waste</u> : Name and Licence/Permit No of Recover/Disposer	<u>Haz Waste</u> : Address of Next Destination Facility <u>Non Haz Waste</u> : 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)
Transfer Destination	European Waste Code	Hazardous		Description of Waste	Treatment Operation	M/C/E	Method Used	Location of Treatment				
Within the Country	15 01 01	No	157.74	paper and cardboard packaging	R12	М	Weighed	Offsite in Ireland	Thorntons Recycling ,WFP- DC-10-0021-01	Henry Road, Unit 51, Park West Business Park, Dublin 12, Ireland		
Within the Country	15 01 01	No	1418.04	paper and cardboard packaging	R12	М	Weighed	Offsite in Ireland	Irish Packaging Recycling Ltd,W0263-01	Ballymount Road,Irish Packaging Recycling Ltd,Walkinstown,D12,Ireland		
Within the Country	15 01 01	No	2.88	paper and cardboard packaging	R12	М	Weighed	Offsite in Ireland	Pulp Recycling Ltd,WFP-DS- 12-0001-03	Unit 3 Riverside,Whitestown Business Park,Tallaght,Co. Dublin,Ireland 16,Francis		
Within the Country	15 01 02	No	21.66	plastic packaging	R12	м	Weighed	Offsite in Ireland	Leinster Environmental,WP 2008/06	Street,Dundalk,Co. Louth,Ireland		
Within the Country	15 01 03	No	21.92	wooden packaging	R12	М	Weighed	Offsite in Ireland	CJ Cheeran Limited,P0337- 01 Rehab Enterprises Ltd T/A	Shannon St,.,Mountrath,Co. Laois,Ireland		
Within the Country	16 02 14	No	28.54	discarded equipment other than those mentioned in 16 02 09 to 16 02 13	R12	М	Weighed	Offsite in Ireland	Rehab Recycle Ballymount,WFP-DS-11- 0008-03	Ballymount Avenue,Ballymount,Dublin,1 2,Ireland Coes Rd,Marshes		
Within the Country	17 01 01	No	817.64	concrete	R12	м	Weighed	Offsite in Ireland	Ecological,WFP-LH-09- 0004-02 OCR Waste	Lower,Dundalk,Co. Louth,Ireland Office		
Within the Country	17 02 01	No	394.62	wood	R12	М	Weighed	Offsite in Ireland	Management,WFP-RN-10- 0001-01	2,Roxborough,Roscommon, Co. Roscommon,Ireland 81-83 Belfast Road,Nutts		
To Other Countries	17 02 01	No	1628.08	wood	R12	М	Weighed	Abroad	Mckinstry Belfast ,LN/16/16 D.Fitzsimons and	Antrim,United Kingdom		
Within the Country	17 05 04	No	2109.38	soil and stones other than those mentioned in 17 05 03	R12	м	Weighed	Offsite in Ireland	Daughters,WFP-MH-10- 0004-01	Harristown,Navan,Meath,Co. Meath,Ireland Murrough Industrial		
Within the Country	19 12 02	No	89.76	ferrous metal	R12	М	Weighed	Offsite in Ireland	Multimetals Recycling Ltd,WFP-WW-09-0014-01	Estate,.,Bollarney,Wicklow,Ir eland		
Within the Country	19 12 02	No	129.48	ferrous metal	R12	м	Weighed	Offsite in Ireland	St. Margarets Recycling Ltd,WFP-FG-13-0002-01	Sandyhill St.,Sandyhill,St. Margarets,Co. Dublin,Ireland Ballycoolin		
Within the Country	19 12 04	No	9.5	plastic and rubber	R12	М	Weighed	Offsite in Ireland	Bailey waste Recycling,LN/10/62 Rehab Enterprises Ltd T/A	Rd,.,Ballycoolen,Dublin 11,Ireland		
Within the Country	20 01 02	No	1.78	glass	R12	М	Weighed	Offsite in Ireland	Renab Recycle Ballymount,WFP-DS-11- 0008-03	Avenue,Ballymount,Dublin,1 2,Ireland Granville Industrial		
To Other Countries	20 01 08	No	10011.68	biodegradable kitchen and canteen waste	R12	м	Weighed	Abroad	Granville Ecopark Ltd,P0413/12A	Estate,.,Dungannon,Co. Tyrone,United Kingdom	Irish Lamp Recycling,WFP-	
Within the Country	20 01 21	Yes	0.1	fluorescent tubes and other mercury- containing waste	R4	М	Weighed	Offsite in Ireland	Irish Lamp Recycling Ltd,WFP-KE-14-0072-01	Woodstock Industrial Estate,.,Athy,Co. Kildare,Ireland	KE-14-0072-01,Woodstock Industrial Estate,.,Athy,Co. Kildare,Ireland	Woodstock Industriall Estate,.,Athy,Co. Kildare,Ireland

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									16,Francis
								Leinster Environmental,WP	Street, Dundalk, Co.
Within the Country	20 01 39	No	6.08 plastics	R12	М	Weighed	Offsite in Ireland	2008/06	Louth, Ireland
									Rosemount Business
								Cloughwater Plastics	Park,Ballycoolin
								Ireland Limited, WFP-FG-08-	Rd,Blanchardstown,Dublin
Within the Country	20 01 39	No	10.22 plastics	R12	М	Weighed	Offsite in Ireland	0002-04	11,Ireland
									Management Facility, Main
									Street,Newbridge,Co.
Within the Country	20 03 01	No	7.7 mixed municipal waste	D13	М	Weighed	Offsite in Ireland	Bord na Móna,W0201-02	Kildare, Ireland
									Pigeon House
								Dublin Waste to Energy	Road,Poolbeg
Within the Country	20 03 01	No	7.22 mixed municipal waste	D13	М	Weighed	Offsite in Ireland	Limited,W0232-01	Peninsula, Dublin, 4, Ireland
									Ballymount
	00.00.04	N -	AFE 4 minute minimal surveys	D40		Martin and			Cross,,,railaght,Dublin
within the Country	20 03 01	NO	155.1 mixed municipal waste	D13	IVI	weigned	Offsite in Ireland	Services, W0039-02	24, Ireland
Within the Country	20.02.04	No	2677 1 DMD	D12		Mainhad	Officite in Ireland	URC - KWD Forge	Forge Hill,Kinsale
within the Country	20 03 01	INO	2077.1 DIVIR	013	IVI	weigned	Offsite in Ireland	HIII, VV0173-1	Rodu, Colk, Itelahu Digeon House
								Dublin Waste to Energy	Poge Pogleg
Within the Country	20.03.07	No	688 58 hulky waste	R12	м	Weighed	Offsite in Ireland	Limited W0232-01	Peninsula Dublin 4 Ireland
within the obtainty	20 03 07	NO	000.00 bulky waste	1112	IVI	Weigheu		Ennied, W0232-01	Drehid Waste
								Bord Na Mona Plc W0201-	Facility Carbury Co
Within the Country	20 03 07	No	2397.12 bulky waste	R12	М	Weighed	Offsite in Ireland	03	Kildare.Ireland
,									Crag Avenue.Clondalkin
									Industrial
								Greyhound Recycling and	Estate, Dublin, Dublin
Within the Country	20 03 07	No	21.82 bulky waste	R12	М	Weighed	Offsite in Ireland	Recovery,W0205-01	22, Ireland
									Ballymount
								Veolia Environmental	Cross,.,Tallaght,Dublin
Within the Country	20 03 07	No	4.26 bulky waste	R12	М	Weighed	Offsite in Ireland	Services,W0039-02	24, Ireland
									Grant's Drive,Block 402
									,Greenogue Business
								Rilta Environmental	Park,Rathcoole Co.
Within the Country	13 05 07	Yes	15.34 oily water from oil/water separators	R12	М	Weighed	Offsite in Ireland	Limited,W0192-03	Dublin,Ireland
	40.00.04			D 40		Martin la st	Offectes in Inclosed	St. Margarets Recycling	Sandynill St., Sandynill, St.
within the Country	16 06 01	res	2.04 lead datteries	RIZ	IVI	vveigned	Offsite in Ireland	Ltd, WFP-FG-13-0002-01	Margarets, Co. Dublin, Ireland
			mixed construction and demolition wastes						Derryboy Pood Unit
			other than those mentioned in 17.00.01.17					Mckinstry Biomass	2 Newry Armagh Lipited
To Other Countries	17 09 04	No	5462 98 09 02 and 17 09 03	R12	м	Weighed	Abroad	l td I N/13/45	Kingdom
	11 00 04	110	mixed construction and demolition wastes	1112		Weighed	7101000		Drehid Waste
			other than those mentioned in 17 09 01, 17					Bord Na Mona Plc.W0201-	FacilityCarbury.Co.
Within the Country	17 09 04	No	24.32 09 02 and 17 09 03	R12	М	Weighed	Offsite in Ireland	03	Kildare.Ireland
· · · · · · · · · · · · · · · · · · ·			mixed construction and demolition wastes			Ŭ			Henry Road, Unit 51, Park
			other than those mentioned in 17 09 01, 17					WFP-, Thorntons Recycling	West Business Park, Dublin
Within the Country	17 09 04	No	95.02 09 02 and 17 09 03	R12	М	Weighed	Offsite in Ireland	DC-10-0021-01	12, Ireland
			mixed construction and demolition wastes						
			other than those mentioned in 17 09 01, 17					SEAN KINSELLA, WFP-WX-	Ballybanogue,.,Gorey,Co.
Within the Country	17 09 04	No	372.54 09 02 and 17 09 03	R12	М	Weighed	Offsite in Ireland	15-0081-04	Wexford,Ireland
			discarded electrical and electronic					Rehab Enterprises Ltd T/A	
			equipment other than those mentioned in					Rehab Recycle	Ballymount
			20 01 21 and and 20 01 23 containing	-				Ballymount,WFP-DS-11-	Avenue,Ballymount,Dublin,1
Within the Country	20 01 35	Yes	12.34 hazardous components	R12	М	Weighed	Offsite in Ireland	0008-03	2, Ireland
			encodin processo containers officer that					Calar Cas Ireland, Calar	Long Mile
Within the Country	16.05.05	No	gases in pressure containers other than	D12	NA	Woighod	Offeite in Ireleast	Calor Gas Ireland ,Calor	Ku, Julininagh, Dublin 12 Iraland
within the Country	10 05 05	NO	0.62 those mentioned IN 16 05 04	R1Z	IVI	weigned	Olisite in Ireland	Gasilelanu	Iz,iieidilu Riushell Industrial
			dases in pressure containers other than						Estate Drimpach Dublin
Within the Country	16.05.05	No	0.28 those mentioned in 16.05.04	R12	М	Weighed	Offsite in Ireland	BOC BOC	12 Ireland
Within the Could y	10 00 00	NU	0.20 mose menuoned in 10 03 04	1112	IVI	Weigheu		000,000	Killeen
								Thorntons Waste Disposal	RoadBallyfermot.Dublin
Within the Country	20 03 07	No	1914.8 bulky waste	R12	М	Weighed	Offsite in Ireland	Ltd.W0044-02	10.Ireland
	20 00 01		ion no sany natio						

						Wilton Waste Recycling	
						Limited, WFP-CN-15-0003-	Crosserlough ,,,,,Co
Within the Country 20 03 07	No	17.76 bulky waste	R12	М	Weighed	Offsite in Ireland 01	Cavan, Ireland
	* Select a row b	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