Facility Information Summary

AER Reporting Year Licence Register Number Name of site Site Location NACE Code Class/Classes of Activity National Grid Reference (6E, 6 N)

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 exceedances of licence</u> <u>limits (where applicable) and what they</u> <u>relate to e.g. air, water, noise.</u>

	rucinty information summary	E a construction of the second se
2017		
W0163-01		
Bruscar Bhea	ia Teoranta	
Ballaghaderre	en, County Roscommon	
3821		
50.1		
161255E, 295	35N	

Bruscar Bhearna Teoranta operators a Waste Transfer Facility at Ballaghaderreen Industrial Estate, Ballaghaderreen, County Roscommon. The facility currently operators in accordance with a Waste Licence W0163-01, under this licence Bruscar Bhearna Teoranta is licensed to accept non-hazardous waste consisting of household, commercial, and construction and demolition waste. The maximum annual quantity of waste to be accepted at the facility is 19,700 tpa, the total quantity accepted at the premises in the reporting period was 19,268 tonnes. The primary functions of the facility are to segregate waste, recycle waste and to bulk waste prior to transportation to recovery facilities or licensed landfills/incinerator. No Infrastructure work carried out in 2017. All licence monitoring in 2017 namely Water, Dust and Noise were in compliance with our EPA Licence. We achieved a recycling rate of 48% in 2017 we did not achieve our target rate of 55%.

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.

<u>Aun Clarke</u>	<u>31st March 2018</u>	
Signature Group/Facility manager (or nominated, suitably qualified and experienced deputy)	Date	

AIR-summary template	Lic No:	W0163-01	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	During the reporting period three for Dust. Standard Method VD121 Dustfall, Determination of Dustfal German Engineering Institute) wa Dust monitoring is carried out thr between May and September at t D2 and D3. No exceedance of licer	119 (Measurement of I using Bergerhoff Instrument s utilized for analysis. ee times per year, twice	

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

Basic air

3 Was all monitoring carried out in accordance with EPA guidance note monitoring AG2 and using the basic air monitoring checklist? <u>checklist</u>

a .			
g_			

AGN2

No	
Yes	

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

Emission reference no:		Frequency of Monitoring	ELV in licence or any revision thereof	Licence Compliance criteria	Measured value		Compliant with licence limit		Annual mass	Comments - reason for change in % mass load from previous year if applicable
Emission Point 1	Dust	3 times a year	No	350 (mg/m²/day)	59.33333333	mg/m2/day	yes	PER	3560	
Emission Point 2	Dust	3 times a year	No	350 (mg/m²/day)	47	′ mg/m2/day	NO	PER	2820	
Emission Point 3	Dust SELECT	3 times a year		350 (mg/m²/day) SELECT			,	PER SELECT	1520	

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

AIR-summary template	Lic No:	W0163-01	Year	2017				
Continuous Monitoring								
Δ.								
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

6 Do you have a proactive service agreement for each piece of continuous monitoring equipment?

7

Did your site experience any abatement system bypasses? If yes please detail them in table A3 below

Table A2: Summary of average emissions -continuous monitoring

SELECT	
SELECT	
SELECT	

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

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

Bypass protocol

* 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 tem	plate			Lic No:	W0163-01		Year	2017	
	Solvent u	se and management	t on site							
8	Do you have a total Emis	ssion Limit Value of direct	and fugitive emissions		No					
		ble A4: Solvent Management Plan Summary Total OC Emission limit value			Solvent Please refer to linked solvent regulations to regulations complete table 5 and 6					
	Reporting year	Total solvent input on site (kg)	to Air from entire		Total Emission Limit Value (ELV) in licence or any revision thereof	Compliance				
						SELECT	-			
						SELECT				
	Table A5: So	olvent Mass Balance	summary							
		(I) Inputs (kg)			(C)) Outputs (kg)				
	Solvent	(I) Inputs (kg)		Solvents lost in water (kg)	Collected waste solvent (kg)	Fugitive Organic Solvent (kg)		Solvents destroyed onsite through	Total emission of Solvent to air (kg)	
			<u> </u>							
								Total		

AER Monitoring returns summary template-WATER/WASTEWATER(SEWER)

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. If you do not have licenced emissions you only need to complete table W1 and or W2 for storm water analysis and visual inspections

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

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
FW1	downstream	None	BOD	March, April, August, October	350	All values < ELV	24	mg/L	yes	
FW1	downstream	None	COD	March, April, August, October	500	All values < ELV	46	mg/L	yes	
FW1	downstream	None	Suspended Solids	March, April, August, October	300	All values < ELV	21	mg/L	yes	
FW1	downstream	Total phosphorus	Total phosphorus	March, April, August, October	2	All values < ELV	0.0625	mg/L	yes	
SD1	downstream	None	Mineral oils	March & August	5	All values < ELV	0.0325	mg/L	yes	Insufficient Flow For Sampling for Quarter 2 & 4.
SW1	upstream	None	Mineral oils	March, April, August, October	5	All values < ELV	0.065	mg/L	yes	
SW2	downstream	None	Mineral oils	March, April, August, October	5	All values < ELV	0.065	mg/L	yes	

Lic No:

Yes

Yes

*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)

3 W	as there any result in breach of licence requirements? If ye section of Table W3			SELECT	Additional information
	Was all monitoring carried out in accordance with EPA				
g	uidance and checklists for Quality of Aqueous Monitoring				
	Data Reported to the EPA? If no please detail what areas	External /Internal Lab	Assessment of results		
4	require improvement in additional information box	Quality checklist	<u>checklist</u>	SELECT	

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

Emission reference no:	Emission released to	Parameter/ Substance Note 1		Frequency of monitoring		Licence Compliance	Measured value		Compliant with licence	Method of analysis	Procedural	Annual mass load (kg)
	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

Year

AER Monitoring returns summary template-WATER/WASTEWATER(SEWER)

Year

2017

Continuous monitoring		Additional Information
5 Does your site carry out continuous emissions to water/sewer monitoring?	SELECT	
If yes please summarise your continuous monitoring data below in Table W4 and compare it to its relevant Emission Limit Value (ELV)		
$_{\rm 6}$ Did continuous monitoring equipment experience downtime? If yes please record downtime in table W4 $_{\rm below}$	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	

W0163-01

Lic No:

Table W4: Summary of average emissions -continuous monitoring

	Emission	Emission		ELV or trigger values in licence or any		Compliance	Units of	Annual Emission for	% change +/- from previous reporting year		Number of ELV exceedances in	
r	eference no:	released to	Parameter/ Substance	revision thereof	Averaging Period	Criteria	measurement	current reporting year (kg)		(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	Was a report	When was this report
					action*	submitted to the	submitted?
						EPA?	
						SELECT	

*Measures taken or proposed to reduce or limit bypass frequency

Bund/Pipeline testing template	und/Pipeline testing template Lic No:										
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 site, in addition to all bunds which failed the integrity test-all bunding structures which failed including mobile bunds must be licenced testing period (mobile bunds and chemstore included)											
1 2 Please provide integrity testing frequency period			Yes 3 years								
3 Does the site maintain a register of bunds, underground pipelines (including stormwater and foul), Tanks, sumps and container	s? (containers refers to	"Chamstore" type units and mobile hunde)	Yes								
5 bes the site maintain a register of bunds, underground pipelines (including stormwater and rour), ranks, sumps and container	s: (containers refers to	chemistore type units and mobile builds)	163	BUND removed using diesel cards for							
4 How many bunds are on site?			None	vehiclars .							
5 How many of these bunds have been tested within the required test schedule?		N/A									
6 How many mobile bunds are on site?			Three								
7 Are the mobile bunds included in the bund test schedule?			No	Will be tested.							
8 How many of these mobile bunds have been tested within the required test schedule?			None	New to bund schedule							
9 How many sumps on site are included in the integrity test schedule?			N/A								
10 How many of these sumps are integrity tested within the test schedule?			N/A		l						
Please list any sump integrity failures in table B1			N/A		1						
11 Do all sumps and chambers have high level liquid alarms?			N/A								
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		1						
Table B1: Summary details of bund /containment structure integrity test	1										
											1
											Results of
						Integrity		Integrity test			retest(if in
						reports		failure		Scheduled	current
Bund/Containment						maintained	Results of	explanation	Corrective	date for	reporting
structure ID Type Specify Other type Product containment	Actual capacity	Capacity required*	Type of integrity test	Other test type	Test date	on site?	test	<50 words		retest	year)
Not Applicable									SELECT		—
SELECT			SELECT	Commontoni		SELECT	SELECT		SELECT		

* 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 line with

15 BS8007/EPA Guidance?

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

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

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 underground structures and

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Yes

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

other(please specify) Polyvinyl Choloricle

Foul

Foul

Foul

Foul

Foul

Foul

Foul

Foul

Foul

3

4

6

7

9

10

Pipeline/underground structure testing

2 Please provide integrity testing frequency period *please

ease note integrity te	sting means water tightne	ess testing for process and foul pipelin	es (as required under your licence)							
	Table B2: Summary deta	ils of pipeline/underground structure	s 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?			Corrective	Scheduled date for retest
1	Foul	other(please specify) Polyvinyl Choloricle	Yes	Pipe in channel	CCTV	Yes	Pass	í I		
				Pipe in channel				Foul Man Hole 10 to Gully 18. Position at 5.90 Grade 4:- Broken pipe 9 to 11 O' Clock. Position at 19.90 Grade 4 :- Broken pipe 1 to 4 O' Clock	Connaught Drains carried out the repairs to the wastewater	

Pipe in channel

ссти

CCTV

CCTV

CCTV

CCTV

CCTV

CCTV

CCTV

CCTV

Yes

Yes

Yes

Yes

Yes

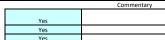
Yes

Yes

Yes

Yes

bunding and storage guidelines



Yes

3 years



Fail

Pass

Pass Pass

Pass

Pass

Pass

Pass

Pass



Results of retest(if in

current

year) SELECT

, also Grade 5:- system on the

15th of sewer / drain, December

2014

Deformed

40%

reporting

d/Pipeline	testing template				Lic No:	W0163-01		Year	2017		
11	Foul	other(please specify) Polyvinyl Choloricle	Yes	Pipe in channel	CCTV	Yes	Pass				
12	Foul	other(please specify) Polyvinyl Choloricle	Yes	Pipe in channel	CCTV	Yes	Pass				
13	Foul	other(please specify) Polyvinyl Choloricle	Yes	Pipe in channel	CCTV	Yes	Pass				
14	Foul	other(please specify) Polyvinyl Choloricle	Yes	Pipe in channel	CCTV	Yes	Pass				
15	Foul	other(please specify) Polyvinyl Choloricle	Yes	Pipe in channel	CCTV	Yes	Pass				
16	Foul	other(please specify) Polyvinyl Choloricle	Yes	Pipe in channel	CCTV	Yes	Pass				
17	Foul	other(please specify) Polyvinyl Choloricle	Yes	Pipe in channel	CCTV	Yes	Pass				
18	Foul	other(please specify) Polyvinyl Choloricle	Yes	Pipe in channel	CCTV	Yes	Pass				
19	Foul	other(please specify) Polyvinyl Choloricle	Yes	Pipe in channel	CCTV	Yes	Pass				
20	Foul	other(please specify) Polyvinyl Choloricle	Yes	Pipe in channel	CCTV	Yes	Pass				
21	Foul	other(please specify) Polyvinyl Choloricle	Yes	Pipe in channel	CCTV	Yes	Pass				
22	Foul	other(please specify) Polyvinyl Choloricle	Yes	Pipe in channel	CCTV	Yes	Pass				
23	Foul	other(please specify) Polyvinyl Choloricle	Yes	Pipe in channel	CCTV	Yes	Pass				
24	Foul	other(please specify) Polyvinyl Choloricle	Yes	Pipe in channel	CCTV	Yes	Pass				
25	Foul	other(please specify) Polyvinyl Choloricle	Yes	Pipe in channel	CCTV	Yes	Pass				
1	Storm	other(please specify) Polyvinyl Choloricle	Yes	Pipe in channel	CCTV	Yes	Pass				
2	Storm	other(please specify) Polyvinyl Choloricle	Yes	Pipe in channel	CCTV	Yes	Pass				
3	Storm	other(please specify) Polyvinyl Choloricle	Yes	Pipe in channel	CCTV	Yes	Pass				
4	Storm	other(please specify) Polyvinyl Choloricle	Yes	Pipe in channel	CCTV	Yes	Pass				
5	Storm	other(please specify) Polyvinyl Choloricle	Yes	Pipe in channel	CCTV	Yes	Pass				
6	Storm	other(please specify) Polyvinyl Choloricle	Yes	Pipe in channel	CCTV	Yes	Pass				
7	Storm	other(please specify) Polyvinyl Choloricle	Yes	Pipe in channel	CCTV	Yes	Pass				
8	Storm	other(please specify) Polyvinyl Choloricle	Yes	Pipe in channel	CCTV	Yes	Pass				
9	Storm	other(please specify) Polyvinyl Choloricle	Yes	Pipe in channel	CCTV	Yes	Pass				
10	Storm	other(please specify) Polyvinyl Choloricle	Yes	Pipe in channel	CCTV	Yes	Pass				
11	Storm	other(please specify) Polyvinyl Choloricle	Yes	Pipe in channel	CCTV	Yes	Pass				
12	Storm	other(please specify) Polyvinyl Choloricle	Yes	Pipe in channel	CCTV	Yes	Pass				
13	Storm	other(please specify) Polyvinyl Choloricle	Yes	Pipe in channel	CCTV	Yes	Pass				
14	Storm	other(please specify) Polyvinyl Choloricle	Yes	Pipe in channel	CCTV	Yes	Pass				
15	Storm	other(please specify) Polyvinyl Choloricle	Yes	Pipe in channel	CCTV	Yes	Pass				
								Gully 4 to			
								Storm Man			
								Hole 2.			
								Position at			
				Pipe in channel				1.34 Grade 2:-			
								Deformed			
								sewer / drain,			
	Ch				66T) /	¥	5.1				
16	Storm	other(please specify) Polyvinyl Choloricle	Yes	Dine in sheet of	CCTV CCTV	Yes	Fail	5%.			
	Storm	other(please specify) Polyvinyl Choloricle	Yes	Pipe in channel		Yes	Pass				
18	Storm	other(please specify) Polyvinyl Choloricle	Yes	Pipe in channel	CCTV	Yes	Pass				

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

Groundwate	·/Soi	I monitoring	temp	late
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	(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 t
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 3 section	SELECT	include a groundwater/contaminated land monitoring results interpretation 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 there4an 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 	SELECT	
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	Please enter interpretation of data here

Table 1: Upgradient Groundwater monitoring results

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

Groundwater/Soil monitoring template	ic No: W0163-01	Year	2017	
*please note exceedance of generic assessment criteria (GAC) such as a Groundwal upward trend in results for a substance indicates that further interpretation of monitorir complete the Groundwater Monitoring Guideline Template Report at the link provid otherwise instructed by t	ng results is required. In addition to completing ded and submit separately through ALDER as a li	the above table, please Grou	ndwater monitoring template	
More information on the use of soil and groundwater standards/ generic assessment criteria (GAC) and risk assessment tools is available in the EPA published guidance (see the link in G31)	Guidance on the Management of Cont	iminated Land and Groundwater at	EPA Licensed Sites (EPA 2013).	
**Depending on location of the site and proximity to other sensitive receptors alternation to the GTV e.g. if the site is close to surface water compare to Surface Water Environme supply compare results to the Drinking V	ental Quality Standards (SWEQS), If the site is cl		GroundwaterDrinking waterregulations(private supply)GTV'sstandards	<u>Interim Guidelir</u> Values (IGV)

Groundwa	ter/Soi	I monitorin	g temp	late
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Lic No:

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Year

2017

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Table 3:	Soil results					
Date of sampling	Sample location reference	Parameter/ Substance	Monitoring frequency	Maximum Concentration	Average Concentration	unit
						SELECT
						SELECT

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

E	nvironmental Liabilities template	Lic No: W0163-01	2017
	Click here to access EPA guidance on Environmental Liabilities and Financial		
	provision		
			Commentary
1	ELRA initial agreement status	Cuberitte den de evendeur FDA	
		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	£210 191 0E	
5	Amount of Financial Provision cover required as determined by the latest ELKA	€219,181.95	
4	Financial Provision for ELRA status	Submitted and agreed by EPA	
5	Financial Provision for ELRA - amount of cover	£210 191 0E	
Э	Financial Provision for ELRA - amount of cover	€219,181.95	
6	Financial Provision for ELRA - type	Bond	
7		2010	
7	Financial provision for ELRA expiry date	2018	
8	Closure plan initial agreement status	Closure plan submitted and agreed by EPA	
0	Closure plan review status	Deview required and completed	
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	£11 070 0F	
11	Financial Provision for Closure - amount of cover	€41,870.95	
12	Financial Provision for Closure - type	Bond	
42		2040	
13	Financial provision for Closure expiry date	2018	

	Environmental Management Programme/Continuous Improvement Programme template		Lic No: W0163-01 2017
	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	Communication Procedure is part of facility EMS

Environmental Management Programme (EM	P) report				
Objective Category	Target	Status (% completed)	How target was progressed	Responsibility	Intermediate outcomes
			In 2017 we aimed to recycle 54% of all waste received		
	In 2018 we aim to recycle 49% of all waste		in reporting year, we reviewed our recycling and		
	received in reporting year and review recycling		disposal tonnage on a monthly basis. A recycling rate		
	and disposal tonnages on a monthly basis and		of 48% was achieved, we did not achieved our		Improved Environmental
Waste reduction/Raw material usage efficiency	identify methods to increase rates, if possible.	90	projected target for 2017.	Section Head	Management Practices
			In 2017 we simplify a review overwaste tenness on a		
			In 2017 we aimed to review our waste tonnage on a		
			monthly basis to comply with our waste licence		
			acceptance limit. The maximum annual quantity of		
	We aim to handled 19,700 tonnes of waste in		waste to be accepted at the facility is 19,700 tpa. The		
	reporting period and continue to review our		total quantity of waste accepted at the premises in		
	waste tonnage on a monthly basis to comply with		the reporting period was 19,268 tonnes: we achieved		
	our waste licensed acceptance limit. Continue to		our licence acceptance limit for 2017. Our weekly		
	review and improve our storage of material on		stock pile inspection improved our management of		Increased compliance with
Materials Handling/Storage/Bunding	site with our weekly stock pile inspection in 2018.	90	stock on site.	Section Head	licence conditions
	Review current EMS and maintain as necessary				
	to ensure ongoing compliance with the site				
	Waste Licence. Ensuring all departments,				
	processes and procedures are included in the		The Environmental Management System is reviewed		
	company EMS, and it is updated as necessary		throughout the year to ensure ongoing compliance		Improved Environmental
Environmental Management System	with any changes to work practices.	90	with EPA licence.	Section Head	Management Practices
	Complete development of the yard. Apply Tar		The site development work was not completed in		Installation of
Site Development	and Chip finish to the North East area of the yard.	50	2017.	Section Head	infrastructure
	Review all staff training records on site and		Staff records are review continually to identify		Improved Environmental
Training	devise a training plan to enhance their skillset	90	training requirements.	Section Head	Management Practices

Noise monitoring summary report	Lic No:	W0163-01	Year 20
1 Was noise monitoring a licence requirement for the AER period?		Yes	
If yes please fill in table N1 noise summary below 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?	<u>Noise Guidance</u> note NG4	Yes	
3 Does your site have a noise reduction plan		No	
4 When was the noise reduction plan last updated?		Enter date	
		No	

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

Table N1: No	se monitoring su	mmary		r				r			
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)?
20/04/2017	3X30 Minutes	N1:- Outside main entrance gate		56.4, 62.6, 59.4	39.3, 45.3, 46.8	59.0, 62.5, 58.4	82.8, 89.3, 89.8	No	SELECT	Noise at this point was mainly heavy vehicles entering and exiting the site and loaders working in the shed. Levels high due to the close proximity of microphone to the passing vehicles.	Yes
20/04/2017	3X30 Minutes		N5:- Entrance to industrial Estate	59.3, 60.7, 59.3	46.5, 46.1, 46.8	56.2, 54.4, 55.6	86.9, 85.7, 84.8	No		Noise dominated by constant generator noise from a tobacco factory close to location. There was no noise attributable to the waste facility.	Yes
20/04/2017	3X30 Minutes		N6:- 250m North West of the site	61.5, 70.8, 65.1	43.8, 43.7, 43.7	46.0, 54.8, 52.8	69.5, 88.3, 65.5	No		Noise was mainly noted as coming from the tobacco factory and traffic noise from the N5 road also local traffic passing close by the microphone.	Yes
20/04/2017	3X30 Minutes		N7:- 200m South West of the site	43.0, 51.2, 51.3	36.5, 35.3, 38.5	45.6, 44.6, 52.3	66.7, 90.5, 66.0	No		Noise at this location was general ambient noise from surrounding county side and town away to the East. Also noted was intermittent bangs and clangs from engineering company adjacent facility.	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?

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

Resource Usage/Energy efficiency summary	Lic No:	W0163-01	2017
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1 When did the site carry	out the most recent energy efficiency audit? Please list the recommendations in table 3 below
I when all the site call	

Is the site a member of any accredited programmes for reducing energy usage/water conservation such 2 as the SEAI programme linked to the right? If yes please list them in additional information

Where Fuel Oil is used in boilers on site is the sulphur content compliant with licence conditions? Please state percentage 3 additional information

Table R1 Energy usag	e on site			
Energy Use	Previous year	Current year	Production +/- % compared to previous reporting year**	Energy Consumption +/- % vs overall site production*
Total Energy Used (MWHrs)	N/A	N/A	N/A	
Total Energy Generated (MWHrs)	N/A	N/A	N/A	
Total Renewable Energy Generated (N	N/A	N/A	N/A	
Electricity Consumption (MWHrs)	70050	82680	N/A	
Fossil Fuels Consumption:	N/A	N/A	N/A	
Heavy Fuel Oil (m3)	N/A	N/A	N/A	
Light Fuel Oil (m3)	N/A	N/A	N/A	
Natural gas (m3)	N/A	N/A	N/A	
Coal/Solid fuel (metric tonnes)	N/A	N/A	N/A	
Peat (metric tonnes)	N/A	N/A	N/A	
Renewable Biomass	N/A	N/A	N/A	
Renewable energy generated on site	N/A	N/A	N/A	

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

		Additional information
le 3 below	Enter date of audit	Not required by our licence
SEAI - Large		
Industry Energy		
<u>Network (LIEN)</u>	No	
te percentage in		
	N/A	

Resource Usage/Energy efficiency summaryLic No:W0163-012017	
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** where site production information is available please enter percentage increase or decrease compared to previous year

Table R3 Waste Stream					
Total		Landfill	Incineration	Recycled	Other
Hazardous (Tonnes)	N/A				
Non-Hazardous (Tonnes)	N/A				

	ummary			Lic No:	W0163-01		:	2017
Table R4: Energy	Audit finding recommend	dations						
		Description of		Predicted energy				Statu
Date of audit	Recommendations	Measures proposed	Origin of measures	savings %	Implementation date	Responsibility	Completion date	comr
Not a requirement of our licence			SELECT					
			SELECT					
			SELECT					
	e power is generated ons	ite (e.g. power generatio	n facilities/food and o	drink industry)please	complete the following	information		
	- <u>-</u>	Unit ID			complete the following Station Total	information		
Technology	Unit ID N/A			drink industry)please Unit ID		information		
	Unit ID					information		
Technology	Unit ID N/A					information		
Technology Primary Fuel	Unit ID N/A N/A					information		
Technology Primary Fuel Thermal Efficiency	Unit ID N/A N/A N/A N/A					information		
Technology Primary Fuel Thermal Efficiency Unit Date of Commission	Unit ID N/A N/A N/A N/A N/A					information		

Total Electricity Generated (GWH)

KWH per Litre of Process Water

KWH per Litre of Total Water used on N/A

House Load (GWH)

N/A

N/A

N/A

Complaints and Incidents summary template	Lic No:	W0163-01	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 inform	ation		

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		
Total complaints open at start of reporting year Total new complaints received during reporting year		-					
Total complaints closed during							
reporting year							
Balance of complaints end of							
reporting year							

					Additional information	tion								
Have any incidents	occurred on site in the current repor	ting year? Please list all incid	ents for current reporting											
	year in Tab	le 2 below		No										
*****	h +													
· For information on	how to report and what constitutes an incident	What is an incident												
	an incluent	What is an incident												
Table 2 Incidents su			7											
Table 2 incidents sui	mmary				1	Other	Activity in		1	1	Preventative	1	T	Т
			Incident category*please				progress at time			Corrective action<20	action <20		Resolution	Likelihood of
Date of occurrence	Incident nature	Location of occurrence		Receptor	Cause of incident			Communication		words		Resolution status		reoccurrence
Date of occurrence		SELECT		SELECT	SELECT	specity			SELECT	WOLUS	words	SELECT	uate	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	SELECT	SELECT	SELECT	SELECT	SELECT		JELECT	SELECT	SELECT		1	SELECT		SELECT
incidents current														
year	0													
Total number of	0													
incidents previous														
vear	0													
% reduction/	0													
	N/A													
		l												

ГТ	A B	C	D	F	F	G	н	L 1		к		М	N	0
1	WASTE SUMMARY	-				Lic No:	W0163-01		Year	2017		.*:		
2	SECTION A-PRTR O	N SITE WASTE TREATMENT AND	WASTE TRANSFERS TAB-1	TO BE COMPLETED BY	ALL IPPC AND WAS	TE FACILITIES	PRTR facility logor	1	dropdown li	st click to see options				
3														
4														
5														
6 7	SECTION B- WASTE	ACCEPTED ONTO SITE-TO BE CO	MPLETED BY ALL IPPC AN	D WASTE FACILITIES				Additional Information						
ŕ								Additional mormation						
	Were any wastes <u>accepte</u> 1 to be captured through P	ed onto your site for recovery or disposal o	or treatment prior to recovery or	disposal within the bounda	ries of your facility ?; (was	ste generated within your boundaries is	Yes							1
°	If yes please enter detail						Tes							
9	Il yes please enter detain	IS III (able 1 below												
10	2 Did your site have any re	ejected consignments of waste in the curre	nt reporting year? If yes please g	ive a brief explanation in th	e additional information		No							
11	3 Was waste accepted onto	to your site that was generated outside the	Republic of Ireland? If yes please	state the quantity in tonne	es in additional informatio	n	No							
12	Table 1 Details o	of waste accepted onto your	site for recovery, dispo	osal or treatment (do not include wa	astes generated at your sit	e, as these w	ill have been rep	orted in your PRI	R workbook)				
	Licenced annual	EWC code	Source of waste accepted	Description of waste	Quantity of waste	Quantity of waste accepted in	Reduction/	Reason for reduction/	Packaging Content (%)-	Disposal/Recovery or		Comments -		
	tonnage limit for your			accepted	accepted in current	previous reporting year (tonnes)	Increase over	increase from previous	only applies if the waste	treatment operation carried out				i
	site (total tonnes/annum)			Please enter an accurate and detailed description	reporting year (tonnes)		previous year +/ - %	reporting year	has a packaging component	at your site and the description of this operation				i
				- which applies to										i
				relevant EWC code										
13		European Waste Catalogue EMIC and		European Waste										
		European Waste Catalogue EWC codes		European Waste Catalogue EWC codes										
14														
	1		20- MUNICIPAL WASTES (HOUSEHOLD WASTE AND					Reduction due to diversion to Barna site						
			SIMILAR COMMERCIAL,					in Co. Leitrim to						
	1		INDUSTRIAL AND					ensure compliance						
			INSTITUTIONAL WASTES) INCLUDING SEPARATELY					with our Annual Waste Quantities		D13- Blending or mixing prior to submission to any of the				
15	19,700	20 03 01	COLLECTED FRACTIONS	Mixed Municipal Waste	6714	8401		Limits	0%	operations numbered D1 to D12	9			
			20- MUNICIPAL WASTES					Reduction due to						
			(HOUSEHOLD WASTE AND SIMILAR COMMERCIAL,					diversion to Barna site in Co. Leitrim to						
			INDUSTRIAL AND					ensure compliance		R13-Storage of waste pending				
			INSTITUTIONAL WASTES)					with our Annual		any of the operations				i l
16		20 03 01	INCLUDING SEPARATELY COLLECTED FRACTIONS	Mixed Dry Recyclables	3017	3510		Waste Quantities Limits	33% packaging & 67% non-packaging	numbered R1 to R12 (excluding temporary storage)	23			i l
10		20 03 01	20- MUNICIPAL WASTES	Wined Dry Necyclubies	5017	5510		Linits	non-puckuging	R3-Recycling/reclamation or	23			
			(HOUSEHOLD WASTE AND							organic substances which are				i l
			SIMILAR COMMERCIAL, INDUSTRIAL AND							not used as solvents(including composting another biological				i l
			INSTITUTIONAL WASTES)					Increase in tonnage		transformation				i l
			INCLUDING SEPARATELY	Biodegradable Kitchen				being brought to		processes)which includes				i l
17		20 01 08	COLLECTED FRACTIONS 20- MUNICIPAL WASTES	& Canteen Waste	1193	394		facility.	0%	gasification and pyrolisis R3-Recycling/reclamation or	41			
			(HOUSEHOLD WASTE AND							organic substances which are				i l
			SIMILAR COMMERCIAL,							not used as solvents(including				
			INDUSTRIAL AND INSTITUTIONAL WASTES)							composting another biological transformation				
			INCLUDING SEPARATELY					Slightly varies from		processes)which includes				
18		20 01 01	COLLECTED FRACTIONS	Paper	421	409		year to year	52%	gasification and pyrolisis	0			
			20- MUNICIPAL WASTES (HOUSEHOLD WASTE AND							R5-Recycling/reclamation or				
			SIMILAR COMMERCIAL,							other inorganic materials which				
			INDUSTRIAL AND							includes soil cleaning resulting				
	1		INSTITUTIONAL WASTES) INCLUDING SEPARATELY					Slightly varies from		in recovery of the soil and recycling of inorganic				
19		20 01 10	COLLECTED FRACTIONS	Clothes	0	1		year to year	0%	construction materials	0			
Π			20- MUNICIPAL WASTES											
	1		(HOUSEHOLD WASTE AND SIMILAR COMMERCIAL,											
	1		INDUSTRIAL AND							R13-Storage of waste pending				
			INSTITUTIONAL WASTES)	Discords (51 - 1 - 1 - 5				Using County Council		any of the operations				
20		20 01 36	INCLUDING SEPARATELY COLLECTED FRACTIONS	Discarded Electrical & Electronic Equipment	0	n		Civic amenity no charge for WEEE	0%	numbered R1 to R12 (excluding temporary storage)	,			
ГŤ-		200100	20- MUNICIPAL WASTES		0				0/0	,,,,	2			
			(HOUSEHOLD WASTE AND											
			SIMILAR COMMERCIAL, INDUSTRIAL AND											
			INSTITUTIONAL WASTES)							R11-Use of waste obtained				
	1	20.01.20	INCLUDING SEPARATELY	Wood				Varies from year to		from any of the operations				
21		20 01 38	COLLECTED FRACTIONS 20- MUNICIPAL WASTES	Wood	151	111		year	0%	numbered R1 to R10	0			
			(HOUSEHOLD WASTE AND							R5-Recycling/reclamation or				
			SIMILAR COMMERCIAL,							other inorganic materials which				
	1		INDUSTRIAL AND INSTITUTIONAL WASTES)							includes soil cleaning resulting in recovery of the soil and				
			INCLUDING SEPARATELY					Varies from year to		recycling of inorganic				
22		20 01 39	COLLECTED FRACTIONS	Plastic	91	100		year	48%	construction materials	0			
	1		20- MUNICIPAL WASTES (HOUSEHOLD WASTE AND											
	1		SIMILAR COMMERCIAL,											
			INDUSTRIAL AND											
			INSTITUTIONAL WASTES) INCLUDING SEPARATELY					Increase in material in		R4- Recycling/reclamation of				
23		20 01 40	COLLECTED FRACTIONS	Metals	235	167		skips	0%	metals and metal compounds	0			
						107					. 0			

	Δ	В	C	D	F	F	G	н	· ·	1	К	1	М	N	0
H	~	5	C	20- MUNICIPAL WASTES	L		3			,	R3-Recycling/reclamation or	-			0
				(HOUSEHOLD WASTE AND							organic substances which are				
				SIMILAR COMMERCIAL,							not used as solvents(including				
				INDUSTRIAL AND INSTITUTIONAL WASTES)							composting another biological transformation				
				INCLUDING SEPARATELY					Varies from year to		processes)which includes				
24			20 02 01	COLLECTED FRACTIONS	Biodegradable Waste	95	75		year	0%	gasification and pyrolisis	0			
				20- MUNICIPAL WASTES											
				(HOUSEHOLD WASTE AND SIMILAR COMMERCIAL,							R5-Recycling/reclamation or other inorganic materials which				
				INDUSTRIAL AND					Increase due to		includes soil cleaning resulting				
				INSTITUTIONAL WASTES)					introduction of		in recovery of the soil and				
				INCLUDING SEPARATELY					Commercial Glass Bin		recycling of inorganic				
26			20 01 02	COLLECTED FRACTIONS 20- MUNICIPAL WASTES	Glass	411	6		Collections	0%	construction materials	61			
				(HOUSEHOLD WASTE AND											
				SIMILAR COMMERCIAL,											
				INDUSTRIAL AND							R13-Storage of waste pending				
				INSTITUTIONAL WASTES) INCLUDING SEPARATELY					Varies from year to		any of the operations numbered R1 to R12 (excluding				
27			20 02 02	COLLECTED FRACTIONS	Soil & Stone	141	115		year	0%	temporary storage)	46			
				20- MUNICIPAL WASTES											
				(HOUSEHOLD WASTE AND SIMILAR COMMERCIAL,											
				INDUSTRIAL AND							R13-Storage of waste pending				
				INSTITUTIONAL WASTES)							any of the operations				
				INCLUDING SEPARATELY					Varies from year to		numbered R1 to R12 (excluding				
28			20 03 07	COLLECTED FRACTIONS	Bulky Waste	5129	4134		year	0%	temporary storage) R5-Recycling/reclamation or	0			
11				15- WASTE PACKAGING;							RS-Recycling/reclamation or other inorganic materials which				
11				ABSORBENTS, WIPING							includes soil cleaning resulting				
11				CLOTHS, FILTER MATERIALS					Clinhalou et al.		in recovery of the soil and				
29			15 01 01	AND PROTECTIVE CLOTHING NOT OTHERWISE SPECIFIED	Cardboard Packaging	307	270		Slightly varies from year to year	100%	recycling of inorganic construction materials	E			
2.3			13 01 01	NOT OTTELIWIJE SPECIFIED	caraboara rackaying	507	270			100%	construction materials R5-Recycling/reclamation or	5			
				15- WASTE PACKAGING;							other inorganic materials which				
11				ABSORBENTS, WIPING							includes soil cleaning resulting				
11				CLOTHS, FILTER MATERIALS AND PROTECTIVE CLOTHING					Slightly varies from	52% Packaging & 48%	in recovery of the soil and recycling of inorganic				
30			15 01 02		Plastic Packaging	5	9		year to year	non-Packaging	construction materials	0			
IT											R5-Recycling/reclamation or				
											other inorganic materials which includes soil cleaning resulting				
											in recovery of the soil and				
11				16- WASTES NOT OTHERWISE					Varies from year to		recycling of inorganic				
31			16 06 01*	SPECIFIED IN THE LIST	Lead Batteries	0	0		year	0%	construction materials	3			
											R5-Recycling/reclamation or other inorganic materials which				
11											includes soil cleaning resulting				
11											in recovery of the soil and				
3.			16 01 03	16- WASTES NOT OTHERWISE SPECIFIED IN THE LIST	End-of-life Tyres				Tyres in skips	0%	recycling of inorganic construction materials				
32			10 01 03	SFLCIFIED IN THE LIST	Lind-oj-lije Tyres	1	1		i yi co ili skipo	0%	construction materials R5-Recycling/reclamation or	1			
											other inorganic materials which				
				17- CONSTRUCTION AND							includes soil cleaning resulting				
				DEMOLITION WASTES (INCLUDING EXCAVATED SOIL	Mixture of concrete				Varies from year to		in recovery of the soil and recycling of inorganic				
33			17 01 07	FROM CONTAMINATED SITES)		0	0		year	0%	construction materials	0			
											R3-Recycling/reclamation or				
											organic substances which are not used as solvents(including				
11				17- CONSTRUCTION AND							composting another biological				
11				DEMOLITION WASTES							transformation				
			17.02.01	(INCLUDING EXCAVATED SOIL	Wood				Varies from year to		processes)which includes	-			
34			17 02 01	FROM CONTAMINATED SITES)	**500	240	201		year	0%	gasification and pyrolisis	0			
				17- CONSTRUCTION AND											
11				17- CONSTRUCTION AND DEMOLITION WASTES											
11				(INCLUDING EXCAVATED SOIL					Varies from year to		R4- Recycling/reclamation of				
35			17 04 07	FROM CONTAMINATED SITES)	Mixed Metals	1	0		year	0%	metals and metal compounds	0			
											R5-Recycling/reclamation or other inorganic materials which				
				17- CONSTRUCTION AND							includes soil cleaning resulting				
				DEMOLITION WASTES							in recovery of the soil and				
26			17.00.00	(INCLUDING EXCAVATED SOIL	Gunsum	-	19		Varies from year to		recycling of inorganic	_			
30			17 08 02	FROM CONTAMINATED SITES)	Gypsuin	/	19		year	0%	construction materials R5-Recycling/reclamation or	9			
											other inorganic materials which				
				17- CONSTRUCTION AND							includes soil cleaning resulting				
				DEMOLITION WASTES (INCLUDING EXCAVATED SOIL	Mixed Construction &				Varies from year to		in recovery of the soil and recycling of inorganic				
37			17 09 04	FROM CONTAMINATED SITES)		1106	1719		year	0%	construction materials	0			
Π															
				18- WASTES FROM HUMAN OR											
				ANIMAL HEALTH CARE											
				AND/OR RELATED RESEARCH (except kitchen and restaurant											
				wastes not arising from	Waste whose collection										
				immediate RESEARCH (except	& disposal is not subject										
					to special requirements				Clightly		D13- Blending or mixing prior				
38			18 01 04	not arising from immediate health care)	in order to prevent infection	2	2		Slightly varies from year to year	0%	to submission to any of the operations numbered D1 to D12	14			
42			10 01 07							0%	,	14			
43															
44		SECTION C-TO BE CO	OMPLETED BY ALL WASTE FACILI	TIES (waste transfer station	ons, Composters, Mat	erial recovery facilit	ies etc.) EXCEPT LANDFILL SITE	S							
45 46															
~~				1					1	1			i.		

	А	В	C	D	E	F	G	н	I	J	К	L	м	N	0
47 48	4	Is all waste processing inf	frastructure as required by your licence an	d approved by the Agency in plac	e? If no please list waste p	rocessing infrastructure r	equired onsite	Yes							L
48															⊢
49	F	Is all waste storage infras	tructure as required by your licence and a	pproved by the Agency in place?	If no place list waste store	ao infrastructuro roquiro	d an cita	Yes							1
50	5	is all waste storage lillas	didectore as required by your incence and a	pproved by the Agency in place?	II no please list waste store	ige infrastructure require	u on site	Tes						<u> </u>	
51	6	Does vour facility have re	levant nuisance controls in place?					Yes							
52			anagement system in place for your facility	/? If no why?				Yes							
53		Do you maintain a sludge						N/A							
54			-												
55		SECTION D-TO BE C	OMPLETED BY LANDFILL SITES O	NLY	N/A										
56		Table 2 Waste type	and tonnage-landfill only												
57		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									
58															
59															L
60 61					-										i
61															
63		Table 3 General info	ormation-Landfill only												
64		Area ID	Date landfilling commenced	Date landfilling ceased	Currently landfilling	Private or Public Operated	Inert or non-hazardous	Predicted date to cease landfilling	Licence permits asbestos	Is there a separate cell for asbestos?	Accepted asbestos in reporting year	area occupied by	Lined disposal area occupied by waste	Unlined area	Comments on liner type
65												SELECT UNIT	SELECT UNIT	SELECT UNIT	
66		Cell 8													i
67															

	А	В	С	D	E	F	G	н	I	J	К	L	М	Ν	0
68		Table 4 Environmer	ntal monitoring-landfill only	Landfill Manual-Monitoring Star	idards										
69			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		Were emission limit values agreed with the Agency (ELVs)	of the site surveyed in	Has the statement under S53(A)(5) of WMA been submitted in reporting year	Comments					
70 71		L alaana safaa ta Laadfill	Manual linked above for relevant Landfill	Disenting an exitentian standards											
				Directive monitoring standards											
72		Table 5 Capping-La	nanii oniy												
73		Area uncapped*	Area with temporary cap			Area with waste that should be permanently									
74		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							
75															
76		*please note this include	s daily cover area												
77		Table 6 Leachate-La	andfill only												
78	9	Is leachate from your site	treated in a Waste Water Treatment Plar	nt?				SELECT							
79	10	Is leachate released to su	urface water? If yes please complete leach	nate mass load information below	r			SELECT							
80															
81		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						
82															
83															
84			Please ensure that all information rep	orted in the landfill gas section is	consistent with the Landfill	Gas Survey submitted in	conjunction with PRTR returns								
85		Table 7 Landfill Gas	-Landfill only												
<u>86</u> 87		Gas Captured&Treated by LFG System m3	Power generated (MW / KWb)	Used on-site or to national grid	Was surface emissions monitoring performed during the reporting year? SELECT	Comments									

| PRTR# : W0163 | Facility Name : Bruscar Bhearna Teoranta (Ballaghadereen) | Filename : W0163_2017 PRTR.xls | Return Year : 2017 |

11/04/2018 16:22

Guidance to completing the PRTR workbook

PRTR Returns Workbook Version 1.1.19

REFERENCE YEAR 2017

1. FACILITY IDENTIFICATION

Environmental Protection Agency

Parent Company Name Bruscar Bhearna Teoranta
Facility Name Bruscar Bhearna Teoranta (Ballaghadereen)
PRTR Identification Number W0163
Licence Number W0163-01

Licence Number	W0163-01
Classes of Activity	
NO.	class_name
-	Refer to PRTR class activities below
Address 1	Ballaghaderreen Industrial Estate
	Ballaghadereen
Address 3	
Address 4	
7,00,000 4	
	Roscommon
Country	Ireland
Coordinates of Location	-8.5906 53.9031
River Basin District	IEGBNISH
NACE Code	
	Treatment and disposal of non-hazardous waste
AER Returns Contact Name	Ann Clarke
AER Returns Contact Email Address	
AER Returns Contact Position	
AER Returns Contact Telephone Number	
AER Returns Contact Mobile Phone Number	
AER Returns Contact Fax Number	094 9860878
Production Volume	0.0
Production Volume Units	
Number of Installations	0
Number of Operating Hours in Year	0
Number of Employees	31
User Feedback/Comments	
Web Address	

2. PRTR CLASS ACTIVITIES

Activity Number	Activity Name
50.1	General
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

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4.1 RELEASES TO AIR Link to previous years emissions data | PRTR# : W0163 | Facility Name : Bruscar Bheama Teoranta (Ballaghadereen) | Filename : W0163, 2017 PRTR./st | Return Year : 2017 | SECTION A : SECTION SECTION SECTION A : SECTION SECTION SECTION SECTION A : SECTION SECTION

	LOTARTO					_		
	RELEASES TO AIR				Please enter all quantities			
POLLUTANT			MET	THOD				
			N	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 POLLUTANT No. Annex II No. A			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 (Accident	tal) 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)

	POLLUTANT POLLUTANT Pollutant No. Name					Please enter all quantities in this section in KGs							
		POLLUTANT		METHO				QUANTITY					
				Method Used							1		
											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	М	PER	Bergerhoff Method	3560.0	2820.0	1520.0	7900.0	0.0	0 (0.0	

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

Additional Data Requested from Lan	dfill operators					
flared or utilised on their facilities to accompany the fig to the environment under T(total) KG/yr for Section A:	use Gases, landfill operators are requested to provide summary data on landfill gas (Methane) urres for total methane generated. Operators should only report their Net methane (CH4) emission Sector specific PRTR polutants above. Please complete the table below:					
Landfill:	Bruscar Bhearna Teoranta (Ballaghadereen)				_	
Please enter summary data on the						
quantities of methane flared and / or						
utilised			Meth	nod Used		
				Designation or	Facility Total Capacity	
	T (Total) kg/Year	M/C/E	Method Code	Description	m3 per hour	
Total estimated methane generation (as per						
site model)	0.0				N/A	
Methane flared	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	

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4.2 RELEASES TO WATERS Link to previous years emissions data | PRTR# : W0163 | Facility Name : Bruscar Bhearna Teoranta (Ballaghadereen) | Filename : W0163_2017 PRTR.xls | Return Year : 2017 | 11/04/2018 16:22 SECTION A : SECTOR SPECIFIC PRTR POLLUTANTS Data on ambient monitoring of storm/surface water or groundwater, conducted as part of your licence requirements, should NOT be submitted under AER / PRTR Reporting as this only concerns Releases from your facility RELEASES TO WATERS se enter all quant oe in th POLLUTANT 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 WATERS	Please enter all quantities in this section in KGs								
	POLLUTANT									
				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)

	Pollutant No. Name BOD Suspended Solids Mineral oils				Please enter all quantities in this section in KGs						
	POLLUTANT							QUANTITY			
				Method Used							
									F		
								A (Accidental)	(Fu	ugitive)	
Pollutant No.	Name	M/C/E	Method Code	Designation or Description	Emission Point 1	Emission Point 2	T (Total) KG/Year	KG/Year	KG/	G/Year	
303		M	PER	Gravimetric	60.0		120.0	í (0.0	0.0	
240	Suspended Solids	M	PER	Gravimetric	165.0	150.0	315.0	i (0.0	0.0	
324	Mineral oils	M	PER	Accredited Lab	3.9	3.9	7.8) (0.0	0.0	

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

4.3 RELEASES TO WASTEWATER OR SEWER

Link to previous years emissions data

| PRTR# : W0163 | Facility Name : Bruscar Bheama Teoranta (Ballaghadereen) | Filename : W0163_2 11/04/2018 16:22

SECTION A : PRTR POLLUTANTS

	OFFSITE TRANSFER OF POLLUTANTS DESTINED	FOR WASTE-WATER TREATMENT OF	R SEWER		Please enter all quantities in this section in KGs			
	POLLUTANT		MET	HOD	QUANTITY			
			1	Method Used				
No. Annex II	Name	M/C/E	Method Code	Designation or Description	Emission Point 1 T (Total) KG/Year A		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 POLLUTANT EMISSIONS (as required in your Licence)

	OFFSITE TRANSFER OF POLLUTANTS DESTINED F	RANSFER OF POLLUTANTS DESTINED FOR WASTE-WATER TREATMENT OR SEWER Please enter all quantities in this section in KGs						
	POLLUTANT METHOD					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
303	BOD	M	PER	Gravimetric	1440.0	1440.0	0.0	0.0
306	COD	M	PER	Gravimetric	2760.0	2760.0	0.0	0.0
240	Suspended Solids	M	PER	Gravimetric	1260.0	1260.0	0.0	0.0

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

AER Returns Workbook

5. ONSITE TREATM	ENT & OFFSITE TRAN			PRTR# : W0163 Facility Name : Bruscar Bhearna Teo	ranta (Ballaghad	dereen) F	ilename : W0163_2017 I	PRTR.xls Return Year : 2	2017			11/04/2018 16:22
			Please enter a	all quantities on this sheet in Tonnes					Haz Waste : Name and			3
			Quantity (Tonnes per Year)				Method Used		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)
			, i i i i i i i i i i i i i i i i i i i		Waste							
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	625.0	paper and cardboard packaging	R3	м	Weighed	Officito in Iroland	Barna Waste,W0106-02	Headford Road,.,Co. Galway,.,Ireland		
							Ŭ		Joe Mc Loughlin Waste	Ardcolum,Drumshanbo,Co.		
Within the Country	15 01 01	No	24.0	paper and cardboard packaging	R3	М	Weighed	Offsite in Ireland	Disposal Ltd.,W0216-01	Leitrim,.,Ireland Headford Road,.,Co.		
Within the Country	15 01 02	No	14.0	plastic packaging	R3	М	Weighed	Offsite in Ireland	Barna Waste,W0106-02	Galway,,,Ireland Unit 4 Osberstown Industrial		
									Rehab Glassco Ltd.,W0279-			
Within the Country	15 01 07	No	351.0	glass packaging	R5	М	Weighed	Offsite in Ireland	02 MSM Recycling,WFT-TN-11-	County Kildare,0,Ireland		
									0003-01 WFT-TN-11-0003-			
Within the Country	16 01 03	No		end-of-life tyres mixture of concrete, bricks, tiles and	R5	М	Weighed	Offsite in Ireland	02	Offaly,.,Ireland		
Within the Country	17.01.07	No		ceramics other than those mentioned in 17 01 06	R11a	м	Weighed	Offsite in Ireland	Joseph Bell,COR-MO-12- 0018-01	Kilmovee,.,Co. Mayo,.,Ireland		
within the Country	17 01 07	NU	400.0	0100	KIId	IVI	Weighed	Onsite in Iteland	O'Connors Recycling Waste			
Within the Country	17 02 01	No	600.0	wood	R3	м	Weighed	Offsite in Ireland	Management ,WFP-RN-10- 0001-01	Roxborough,2,Co. Roscommon,Ireland		
									Wilton Waste & Recycling	Crosserlough,.,Co.		
Within the Country	17 04 07	No		mixed metals soil and stones other than those mentioned	R4	М	Weighed	Offsite in Ireland	Ltd. ,WFP-CN-10-0005-01 Joseph Bell,COR-MO-12-	Cavan,.,Ireland Kilmovee,.,Co.		
Within the Country	17 05 04	No		in 17 05 03 gypsum-based construction materials other	R11a	М	Weighed	Offsite in Ireland	0018-01	Mayo,.,Ireland Headford Road,.,Co.		
Within the Country	17 08 02	No		than those mentioned in 17 08 01	R5	М	Weighed	Offsite in Ireland	Barna Waste,W0106-02	Galway,.,Ireland		
Within the Country	20 01 01	No	399.0	paper and cardboard	R3	м	Weighed	Offsite in Ireland	Barna Waste,W0106-02	Headford Road,.,Co. Galway,.,Ireland		
Within the Country	20.01.08	No	387.0	biodegradable kitchen and canteen waste	R5	м	Weighed	Offsite in Ireland	Envirogrind Ltd.,ENV/143/WPO	Donegal Road,Pettigo,Co. Donegal,.,Ireland		
				-						Headford Road,.,Co.		
Within the Country	20 01 08	No	765.0	biodegradable kitchen and canteen waste	R3	М	Weighed	Offsite in Ireland	Textile Recycling	Galway,.,Ireland		
Within the Country	20 01 10	No		Clothes discarded electrical and electronic	R5	М	Weighed	Offsite in Ireland	Ltd.,WPRO14/2 Electrical Waste	Tallaght,.,Dublin 24,.,Ireland		
	~ ~ ~ ~			equipment other than those mentioned in				0.4.1.1.1.1	Management Ltd.,WFP-DS-	Rathcoole,.,Co.		
Within the Country	20 01 36	No	0.0	20 01 21, 20 01 23 and 20 01 35	R4	М	Weighed	Offsite in Ireland	09-0012-01	Dublin,.,Ireland Headford Road,.,Co.		
Within the Country	20 01 38	No	85.0	wood other than that mentioned in 20 01 37	R1	М	Weighed	Offsite in Ireland	Barna Waste, W0106-02 O`Connors Recycling Waste	Galway,.,Ireland		
	~ ~ ~ ~			ward all and an the state of the state of the SO O1 97	D.C.			0.4.1.1.1.1	Management ,WFP-RN-10-	Roxborough,2,Co.		
Within the Country	20 01 38	No	184.0	wood other than that mentioned in 20 01 37	R3	М	Weighed	Offsite in Ireland	0001-01	Roscommon,.,Ireland		
Within the Country	20 01 39	No	161.0	plastics	R12	м	Weighed	Offsite in Ireland	Barna Waste,W0106-02	Headford Road,.,Co. Galway,.,Ireland		
									Wilton Waste & Recycling	Crosserlough,.,Co.		
Within the Country	20 01 40	No	460.0	metals	R4	М	Weighed	Offsite in Ireland	Ltd. ,WFP-CN-10-0005-01	Cavan,.,Ireland Headford Road,.,Co.		
Within the Country	20 01 99	No	135.0	other fractions not otherwise specified	R3	М	Weighed	Offsite in Ireland	Barna Waste,W0106-02 Joe Mc Loughlin Waste	Galway,.,Ireland Ardcolum,Drumshanbo,Co.		
Within the Country	20 01 99	No	2860.0	other fractions not otherwise specified	R3	М	Weighed	Offsite in Ireland	Disposal Ltd.,W0216-01	Leitrim,.,Ireland		
Within the Country	20 02 01	No	103.0	biodegradable waste	R3	м	Weighed	Offsite in Ireland	Barna Waste,W0106-02	Headford Road,.,Co. Galway,.,Ireland		
Within the Country	20.03.01	No	30.0	mixed municipal waste	R12	м	Weighed	Offsite in Ireland	Mulleady's Ltd,W0169-01	Cloonagh,Drumlish,Co. Longford,.,Ireland		
									-	Carbury,Naas,Co.		
Within the Country	20 03 01	No	219.0	mixed municipal waste	D1	М	Weighed	Offsite in Ireland	Drehid Landfill,W0201-03	Kildare,.,Ireland		

5. ONSITE TREATMENT & OFFSITE TRANSFERS OF WASTE | PRTR# : W0163 | Facility Name : Bruscar Bhearna Teoranta (Ballaghadereen) | Filename : W0163_2017 PRTR.xls | Return Year : 2017 |

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Name and License / Permit No. and Address of Final Recoverer / Disposer (HAZARDOUS WASTE ONLY)	Haz Waste : Address of Next Destination Facility <u>Non Haz Waste</u> : Address of Recover/Disposer	Destination Facility <u>Nor</u> <u>Haz Waste</u> : Name and Licence/Permit No of Recover/Disposer		Method Used				Quantity (Tonnes per Year)			
			Location of			Waste				European Waste	
			Treatment	Method Used	M/C/E		Description of Waste		Hazardous		Transfer Destination
	-	Rathroeen Landfill,W0067-									
	Ballina,.,Co. Mayo,.,Ireland		Offsite in Ireland	Weighed	М	D1) mixed municipal waste	0.0	No	20 03 01	Within the Country
	Duleek,.,Co. Meath,.,Ireland		Offsite in Ireland	Weighed	М	R1) mixed municipal waste	830.0	No	20 03 01	Within the Country
	Headford Road,.,Co.										
	Galway,.,Ireland	Barna Waste, W0106-02	Offsite in Ireland	Weighed	М	R12) mixed municipal waste	2956.0	No	20 03 01	Within the Country
		Greenstar Kilconnell Landfill.W0178-02	Offsite in Ireland	Weighed	м	D1) mixed municipal waste	7463.0	No	20 03 01	Within the Country
	Duleek,.,Co. Meath,.,Ireland Headford Road,.,Co.	02 Indaver Ireland Ltd.,W0167- 02 Barna Waste,W0106-02 Greenstar Kilconnell	Offsite in Ireland Offsite in Ireland Offsite in Ireland	Weighed Weighed	M M M	D1 R1 R12) mixed municipal waste) mixed municipal waste) mixed municipal waste	0.0 830.0 2956.0	No No	20 03 01 20 03 01 20 03 01 20 03 01	Within the Country Within the Country

* 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