

Facility Information Summary	
AER Reporting Year	2012
Licence Register Number	P0224-02
Name of site	Analog Devices International
Site Location	Raheen Industrial Estate, Raheen, Limerick
NACE Code	2611
Class/Classes of Activity	13.2 The manufacture of integrated circuits and printed circuit boards
National Grid Reference (6E, 6 N)	52°37'55.2"N, 8°39'28.8"W
A description of the activities/processes at the site for the reporting year. This should include information such as production increases or decreases on site, any infrastructural changes, environmental performance which was measured during the reporting year and an overview of compliance with your licence listing all exceedances of licence limits (where applicable) and what they relate to e.g. air, water, noise.	Analog Devices International designs, develops, manufactures and markets high-performance analog, mixed-signal, and digital signal processing (DSP) integrated circuits (IC's) used in signal processing applications. The core manufacturing process carried out at the Limerick facility is Wafer Fabrication. In Wafer Fabrication Integrated Circuits (IC's) are fabricated on a wafer (a thin disc of silicon). Between 300 and 30000 IC's are fabricated on a single wafer, measuring 8" in diameter. In 2012 there was a slight decrease in production output versus the previous reporting year. There were some infrastructural changes in the 2012 reporting year. Two buildings were demolished on the Analog Devices site (Building 3 and Building 4) This project began in May 2012. A new natural gas boiler was purchased to accommodate additional energy requirements for the site going forward. The new boiler will be commissioned in 2013 and operated in full compliance with Conditions 5.6 and 5.7 of the licence. During 2012 there were two emission limit value exceedances for effluent (Ammonia and Sulphate) Both exceedances were investigated and corrective actions were put in place to ensure future compliance.

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 (or nominated, suitably qualified and experienced deputy)	_____ Date
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Answer all questions and complete all tables where relevant

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

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	No
3 Was all monitoring carried out in accordance with EPA guidance note AG2 and using the basic air monitoring checklist? Basic air monitoring checklist AGN2	Yes Axis Environmental Services carry out the Analog Devices air monitoring

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

Emission reference no:	Parameter/ Substance	Frequency of Monitoring	ELV in licence or any revision thereof	Licence Compliance criteria	Measured value	Unit of measurement	Compliant with licence limit	Method of analysis	Annual mass load (kg)	Comments - reason for change in % mass load from previous year if applicable
SC01B3	volumetric flow	16/17/01/12	64800	100 % of values < ELV	42292	Nm3/hour	yes	OTH		
SC01B3	volumetric flow	10/11/12/04/12	64800	100 % of values < ELV	45754	Nm3/hour	yes	OTH		
SC01B3	volumetric flow	10/11/07/12	64800	100 % of values < ELV	48686	Nm3/hour	yes	OTH		
SC01B3	volumetric flow	02/12/10/12	64800	100 % of values < ELV	40611	Nm3/hour	yes	OTH		
SC01B3	Total acids	16/17/01/12	5	100 % of values < ELV	0.937	mg/Nm3	yes	EN 1911-1 to 3:2003	Total acids = 763.38	
SC01B3	Total acids	10/11/12/04/12	5	100 % of values < ELV	1.007	mg/Nm3	yes	EN 1911-1 to 3:2003		
SC01B3	Total acids	10/11/07/12	5	100 % of values < ELV	0.341	mg/Nm3	yes	EN 1911-1 to 3:2003		
SC01B3	Total acids	02/12/10/12	5	100 % of values < ELV	0.165	mg/Nm3	yes	EN 1911-1 to 3:2003		
SC01B3	Fluorine and inorganic compounds (as HF)	16/17/01/12	0.2	100 % of values < ELV	0.008	mg/Nm3	yes	ISO/DIS 15713:2004	Total fluorides as HF = 9.181	
SC01B3	Fluorine and inorganic compounds (as HF)	10/11/12/04/12	0.2	100 % of values < ELV	0.016	mg/Nm3	yes	ISO/DIS 15713:2004		
SC01B3	Fluorine and inorganic compounds (as HF)	10/11/07/12	0.2	100 % of values < ELV	0.005	mg/Nm3	yes	ISO/DIS 15713:2004		
SC01B3	Fluorine and inorganic compounds (as HF)	02/12/10/12	0.2	100 % of values < ELV	0.002	mg/Nm3	yes	ISO/DIS 15713:2004		

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SC01B3	TA Luft inorganic dust particles class 2	10/11/12/04/12	n/a	100 % of values < ELV	0.0018 mg/Nm3	yes	n/a	EN 14385:2004	Total TA Luft inorganic dust = 12.32
SC01B3	TA Luft inorganic dust particles class 2	10/11/07/12	n/a	101 % of values < ELV	0.0021			EN 14385:2004	
SC01B3	TA Luft inorganic dust particles class 3	10/11/12/04/12	0.5	100 % of values < ELV	0.0048 mg/Nm3	yes		EN 14385:2004	
SC01B3	TA Luft inorganic dust particles class 3	10/11/07/12	0.5	100 % of values < ELV	0.0046 mg/Nm3	yes		EN 14385:2004	
SC01B3	Dust	10/11/12/04/12	30	100 % of values < ELV	0.03 mg/Nm3	yes		OTH	Total dust = 73.552
SC01B3	Dust	10/11/07/12	30	100 % of values < ELV	0.04 mg/Nm3	yes		OTH	
SC02B3	volumetric flow	16/17/01/12	64800	100 % of values < ELV	41203 Nm3/hour	yes		OTH	
SC02B3	volumetric flow	10/11/07/12	64800	100 % of values < ELV	42825 Nm3/hour	yes		OTH	
SC02B3	volumetric flow	10/11/07/12	64800	100 % of values < ELV	44707 Nm3/hour	yes		OTH	
SC02B3	volumetric flow	02/12/10/12	64800	100 % of values < ELV	43281 Nm3/hour	yes		OTH	
SC02B3	Total acids	16/17/01/12	5	100 % of values < ELV	0.016 mg/Nm3	yes		EN 1911-1 to 3:2003	
SC02B3	Total acids	10/11/07/12	5	101 % of values < ELV	0.184 mg/Nm3	yes		EN 1911-1 to 3:2003	
SC02B3	Total acids	10/11/07/12	5	102 % of values < ELV	0.435 mg/Nm3	yes		EN 1911-1 to 3:2003	
SC02B3	Total acids	02/12/10/12	5	103 % of values < ELV	0.255 mg/Nm3	yes		EN 1911-1 to 3:2003	
SC02B3	Fluorine and inorganic compounds (as HF)	16/17/01/12	0.2	100 % of values < ELV	0.005 mg/Nm3	yes		ISO/DIS 15713:2004	
SC02B3	Fluorine and inorganic compounds (as HF)	10/11/12/04/12	0.2	100 % of values < ELV	0.013 mg/Nm3	yes		ISO/DIS 15713:2004	
SC02B3	Fluorine and inorganic compounds (as HF)	10/11/07/12	0.2	100 % of values < ELV	0.002 mg/Nm3	yes		ISO/DIS 15713:2004	
SC02B3	Fluorine and inorganic compounds (as HF)	02/12/10/12	0.2	100 % of values < ELV	0.003 mg/Nm3	yes		ISO/DIS 15713:2004	
SC02B3	TA Luft inorganic dust particles class 2	10/11/12/04/12	n/a	100 % of values < ELV	0.0022 mg/Nm3	yes		EN 14385:2004	
SC02B3	TA Luft inorganic dust particles class 2	10/11/07/12	n/a	100 % of values < ELV	0.0025 mg/Nm3	yes		EN 14385:2004	
SC02B3	TA Luft inorganic dust particles class 3	10/11/12/04/12	0.5	100 % of values < ELV	0.0058 mg/Nm3	yes		EN 14385:2004	
SC02B3	TA Luft inorganic dust particles class 3	10/11/07/12	0.5	100 % of values < ELV	0.006 mg/Nm3	yes		EN 14385:2004	
SC02B3	Total Particulates	10/11/12/04/12	30	100 % of values < ELV	0.04 mg/Nm3	yes		OTH	

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SC02B3	Total Particulates	10/11/07/12	30	100 % of values < ELV	0.05 mg/Nm3	yes	OTH
SC03B3	volumetric flow	16/17/01/12	15000	100 % of values < ELV	11155 Nm3/hour	yes	OTH
SC03B3	volumetric flow	10/11/12/04/12	15000	100 % of values < ELV	10882 Nm3/hour	yes	OTH
SC03B3	volumetric flow	10/11/07/12	15000	100 % of values < ELV	13510 Nm3/hour	yes	OTH
SC03B3	volumetric flow	02/12/10/12	15000	100 % of values < ELV	9422 Nm3/hour	yes	OTH
SC03B3	Total acids	16/17/01/12	5	100 % of values < ELV	0.012 mg/Nm3	yes	EN 1911-1 to 3:2003
SC03B3	Total acids	10/11/12/04/12	5	100 % of values < ELV	0.3 mg/Nm3	yes	EN 1911-1 to 3:2003
SC03B3	Total acids	10/11/07/12	5	100 % of values < ELV	0.513 mg/Nm3	yes	EN 1911-1 to 3:2003
SC03B3	Total acids	02/12/10/12	5	100 % of values < ELV	0.455 mg/Nm3	yes	EN 1911-1 to 3:2003
SC03B3	Fluorine and inorganic compounds (as HF)	16/17/01/12	0.4	100 % of values < ELV	0.005 mg/Nm3	yes	ISO/DIS 15713:2004
SC03B3	Fluorine and inorganic compounds (as HF)	10/11/12/04/12	0.4	100 % of values < ELV	0.01 mg/Nm3	yes	ISO/DIS 15713:2004
SC03B3	Fluorine and inorganic compounds (as HF)	10/11/07/12	0.4	100 % of values < ELV	0.003 mg/Nm3	yes	ISO/DIS 15713:2004
SC03B3	Fluorine and inorganic compounds (as HF)	02/12/10/12	0.4	100 % of values < ELV	0.002 mg/Nm3	yes	ISO/DIS 15713:2004
SC03B3	Hydrogen bromide	16/17/01/12	5	100 % of values < ELV	0.006 mg/Nm3	yes	OTH
SC03B3	Hydrogen bromide	10/11/12/04/12	5	100 % of values < ELV	0.004 mg/Nm3	yes	OTH
SC03B3	Hydrogen bromide	10/11/07/12	5	100 % of values < ELV	0.002 mg/Nm3	yes	OTH
SC03B3	Hydrogen bromide	02/12/10/12	5	100 % of values < ELV	0.002 mg/Nm3	yes	OTH
SC03B3	TA Luft inorganic dust particles class 2	10/11/12/04/12	0.01	100 % of values < ELV	0.0016 mg/Nm3	yes	EN 14385:2004
SC03B3	TA Luft inorganic dust particles class 2	10/11/07/12	0.01	100 % of values < ELV	0.0021 mg/Nm3	yes	EN 14385:2004
SC03B3	TA Luft inorganic dust particles class 3	10/11/12/04/12	0.5	100 % of values < ELV	0.0043 mg/Nm3	yes	EN 14385:2004
SC03B3	TA Luft inorganic dust particles class 3	10/11/07/12	0.5	100 % of values < ELV	0.0047 mg/Nm3	yes	EN 14385:2004
SC03B3	Dust	10/11/12/04/12	30	100 % of values < ELV	0.03 mg/Nm3	yes	OTH
SC03B3	Dust	10/11/07/12	30	100 % of values < ELV	0.04 mg/Nm3	yes	OTH

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SC04F2	volumetric flow	16/17/01/12	4000	100 % of values < ELV	3624	Nm3/hour	yes	OTH	
SC04F2	volumetric flow	10/11/12/04/12	4000	100 % of values < ELV	2583	Nm3/hour	yes	OTH	
SC04F2	volumetric flow	10/11/07/12	4000	100 % of values < ELV	3714	Nm3/hour	yes	OTH	
SC04F2	volumetric flow	02/12/10/12	4000	100 % of values < ELV	3838	Nm3/hour	yes	OTH	
SC04F2	Total acids	16/17/01/12	10	100 % of values < ELV	1.83	mg/Nm3	yes	EN 1911-1 to 3:2003	
SC04F2	Total acids	10/11/12/04/12	10	100 % of values < ELV	1.15	mg/Nm3	yes	EN 1911-1 to 3:2003	
SC04F2	Total acids	10/11/07/12	10	100 % of values < ELV	0.144	mg/Nm3	yes	EN 1911-1 to 3:2003	
SC04F2	Total acids	02/12/10/12	10	100 % of values < ELV	0.132	mg/Nm3	yes	EN 1911-1 to 3:2003	
SC04F2	Fluorine and inorganic compounds (as HF)	16/17/01/12	0.4	100 % of values < ELV	0.022	mg/Nm3	yes	ISO/DIS 15713:2004	
SC04F2	Fluorine and inorganic compounds (as HF)	10/11/12/04/12	0.4	100 % of values < ELV	0.024	mg/Nm3	yes	ISO/DIS 15713:2004	
SC04F2	Fluorine and inorganic compounds (as HF)	10/11/07/12	0.4	100 % of values < ELV	0.03	mg/Nm3	yes	ISO/DIS 15713:2004	
SC04F2	Fluorine and inorganic compounds (as HF)	02/12/10/12	0.4	100 % of values < ELV	0.023	mg/Nm3	yes	ISO/DIS 15713:2004	
SC04F2	Hydrogen bromide	16/17/01/12	5	100 % of values < ELV	1.167	mg/Nm3	yes	OTH	Total Bromides as HBR = 10.03
SC04F2	Hydrogen bromide	10/11/12/04/12	5	100 % of values < ELV	0.033	mg/Nm3	yes	OTH	
SC04F2	Hydrogen bromide	10/11/07/12	5	100 % of values < ELV	0.021	mg/Nm3	yes	OTH	
SC04F2	Hydrogen bromide	02/12/10/12	5	100 % of values < ELV	0.023	mg/Nm3	yes	OTH	
SC06G3	volumetric flow	10/11/07/12	1545	100 % of values < ELV	43	Nm3/hour	yes	OTH	
SC06G3	Total acids	10/11/07/12	5	100 % of values < ELV	2.415	mg/Nm3	yes	EN 1911-1 to 3:2003	
SC06G3	Fluorine and inorganic compounds (as HF)	10/11/07/12	5	100 % of values < ELV	0.041	mg/Nm3	yes	ISO/DIS 15713:2004	
SC07B3	volumetric flow	16/17/01/12	64800	100 % of values < ELV	41705	Nm3/hour	yes	OTH	
SC07B3	volumetric flow	10/11/12/04/12	64800	100 % of values < ELV	38516	Nm3/hour	yes	OTH	
SC07B3	volumetric flow	10/11/07/12	64800	100 % of values < ELV	38394	Nm3/hour	yes	OTH	
SC07B3	volumetric flow	02/12/10/12	64800	100 % of values < ELV	39994	Nm3/hour	yes	OTH	

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SC07B3	Total acids	16/17/01/12	5	100 % of values < ELV	1.033	mg/Nm3	yes	EN 1911-1 to 3:2003	
SC07B3	Total acids	10/11/12/04/12	5	100 % of values < ELV	1.636	mg/Nm3	yes	EN 1911-1 to 3:2003	
SC07B3	Total acids	10/11/07/12	5	100 % of values < ELV	0.153	mg/Nm3	yes	EN 1911-1 to 3:2003	
SC07B3	Total acids	02/12/10/12	5	100 % of values < ELV	0.095	mg/Nm3	yes	EN 1911-1 to 3:2003	
SC07B3	Fluorine and inorganic compounds (as HF)	16/17/01/12	0.2	100 % of values < ELV	0.002	mg/Nm3	yes	ISO/DIS 15713:2004	
SC07B3	Fluorine and inorganic compounds (as HF)	10/11/12/04/12	0.2	100 % of values < ELV	0.013	mg/Nm3	yes	ISO/DIS 15713:2004	
SC07B3	Fluorine and inorganic compounds (as HF)	10/11/07/12	0.2	100 % of values < ELV	0.002	mg/Nm3	yes	ISO/DIS 15713:2004	
SC07B3	Fluorine and inorganic compounds (as HF)	02/12/10/12	0.2	100 % of values < ELV	0.002	mg/Nm3	yes	ISO/DIS 15713:2004	
SC07B3	TA Luft inorganic dust particles class 2	10/11/12/04/12	n/a	100 % of values < ELV	0.0021	mg/Nm3	yes	EN 14385:2004	
SC07B3	TA Luft inorganic dust particles class 2		n/a	100 % of values < ELV	0.0019	mg/Nm3	yes	EN 14385:2004	
SC07B3	TA Luft inorganic dust particles class 3	10/11/12/04/12	0.5	100 % of values < ELV	0.0053	mg/Nm3	yes	EN 14385:2004	
SC07B3	TA Luft inorganic dust particles class 3		0.5	100 % of values < ELV	0.0044	mg/Nm3	yes	EN 14385:2004	
SC07B3	Dust	10/11/12/04/12	30	100 % of values < ELV	0.04	mg/Nm3	yes	OTH	
SC07B3	Dust		30	100 % of values < ELV	0.04	mg/Nm3	yes	OTH	
SC08B3	volumetric flow	10/11/12/04/12	64800	100 % of values < ELV	18447	Nm3/hour	yes	OTH	
SC08B3	volumetric flow	10/11/07/12	64800	100 % of values < ELV	39177	Nm3/hour	yes	OTH	
SC08B3	volumetric flow	02/12/10/12	64800	100 % of values < ELV	4744	Nm3/hour	yes	OTH	
SC08B3	Total acids	10/11/12/04/12	5	100 % of values < ELV	0.396	mg/Nm3	yes	EN 1911-1 to 3:2003	
SC08B3	Total acids	10/11/07/12	5	100 % of values < ELV	0.23	mg/Nm3	yes	EN 1911-1 to 3:2003	
SC08B3	Total acids	02/12/10/12	5	100 % of values < ELV	0.166	mg/Nm3	yes	EN 1911-1 to 3:2003	
SC08B3	Fluorine and inorganic compounds (as HF)	10/11/12/04/12	0.2	100 % of values < ELV	0.003	mg/Nm3	yes	ISO/DIS 15713:2004	
SC08B3	Fluorine and inorganic compounds (as HF)	10/11/07/12	0.2	100 % of values < ELV	0.001	mg/Nm3	yes	ISO/DIS 15713:2004	
SC08B3	Fluorine and inorganic compounds (as HF)	02/12/10/12	0.2	100 % of values < ELV	0.001	mg/Nm3	yes	ISO/DIS 15713:2004	

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SC08B3	TA Luft inorganic dust particles class 2	10/11/12/04/12	n/a	100 % of values < ELV	0.0016	mg/Nm3	yes	EN 14385:2004	
SC08B3	TA Luft inorganic dust particles class 2	10/11/07/12	n/a	100 % of values < ELV	0.0019	mg/Nm3	yes	EN 14385:2004	
SC08B3	TA Luft inorganic dust particles class 3	10/11/12/04/12	0.5	100 % of values < ELV	0.0041	mg/Nm3	yes	EN 14385:2004	
SC08B3	TA Luft inorganic dust particles class 3	10/11/07/12	0.5	100 % of values < ELV	0.0043	mg/Nm3	yes	EN 14385:2004	
SC08B3	Dust	10/11/12/04/12	30	100 % of values < ELV	0.03	mg/Nm3	yes	OTH	
SC08B3	Dust	10/11/07/12	30	100 % of values < ELV	0.03	mg/Nm3	yes	OTH	
SC09B3	volumetric flow	16/17/01/12	64800	100 % of values < ELV	46641	Nm3/hour	yes	OTH	
SC09B3	volumetric flow	10/11/12/04/12	64800	100 % of values < ELV	49435	Nm3/hour	yes	OTH	
SC09B3	volumetric flow	10/11/07/12	64800	100 % of values < ELV	42427	Nm3/hour	yes	OTH	
SC09B3	volumetric flow	02/12/10/12	64800	100 % of values < ELV	53115	Nm3/hour	yes	OTH	
SC09B3	Total acids	16/17/01/12	5	100 % of values < ELV	0.104	mg/Nm3	yes	EN 1911-1 to 3:2003	
SC09B3	Total acids	10/11/12/04/12	5	100 % of values < ELV	0.473	mg/Nm3	yes	EN 1911-1 to 3:2003	
SC09B3	Total acids	10/11/07/12	5	100 % of values < ELV	0.353	mg/Nm3	yes	EN 1911-1 to 3:2003	
SC09B3	Total acids	02/12/10/12	5	100 % of values < ELV	0.596	mg/Nm3	yes	EN 1911-1 to 3:2003	
SC09B3	Fluorine and inorganic compounds (as HF)	16/17/01/12	0.2	100 % of values < ELV	0.004	mg/Nm3	yes	ISO/DIS 15713:2004	
SC09B3	Fluorine and inorganic compounds (as HF)	10/11/12/04/12	0.2	100 % of values < ELV	0.002	mg/Nm3	yes	ISO/DIS 15713:2004	
SC09B3	Fluorine and inorganic compounds (as HF)	10/11/07/12	0.2	100 % of values < ELV	0.003	mg/Nm3	yes	ISO/DIS 15713:2004	
SC09B3	Fluorine and inorganic compounds (as HF)	02/12/10/12	0.2	100 % of values < ELV	0.002	mg/Nm3	yes	ISO/DIS 15713:2004	
SC09B3	TA Luft inorganic dust particles class 2	10/11/12/04/12	n/a	100 % of values < ELV	0.0016	mg/Nm3	yes	EN 14385:2004	
SC09B3	TA Luft inorganic dust particles class 2	10/11/07/12	n/a	100 % of values < ELV	0.0011	mg/Nm3	yes	EN 14385:2004	
SC09B3	TA Luft inorganic dust particles class 3	10/11/12/04/12	0.5	100 % of values < ELV	0.0041	mg/Nm3	yes	EN 14385:2004	
SC09B3	TA Luft inorganic dust particles class 3	10/11/07/12	0.5	100 % of values < ELV	0.0026	mg/Nm3	yes	EN 14385:2004	
SC09B3	Dust	10/11/12/04/12	30	100 % of values < ELV	0.03	mg/Nm3	yes	OTH	

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SC09B3	Dust	10/11/07/12	30	100 % of values < ELV	0.02 mg/Nm3	yes	OTH		
EF39B3	volumetric flow	16/17/01/12	9216	100 % of values < ELV	7837 Nm3/hour	yes	OTH		
EF39B3	volumetric flow	10/11/12/04/12	9216	100 % of values < ELV	5673 Nm3/hour	yes	OTH		
EF39B3	volumetric flow	10/11/07/12	9216	100 % of values < ELV	8303 Nm3/hour	yes	OTH		
EF39B3	volumetric flow	02/12/10/12	9216	100 % of values < ELV	5315 Nm3/hour	yes	OTH		
EF39B3	TA Luft organic substances class 1	16/17/01/12	15	100 % of values < ELV	0.27 mg/Nm3	yes	EN 13649:2001	Total TA Luft organics = 485.66	
EF39B3	TA Luft organic substances class 1	10/11/12/04/12	15	100 % of values < ELV	0.12 mg/Nm3	yes	EN 13649:2001		
EF39B3	TA Luft organic substances class 1	16/17/01/12	15	100 % of values < ELV	0.09 mg/Nm3	yes	EN 13649:2001		
EF39B3	TA Luft organic substances class 1	02/12/10/12	15	100 % of values < ELV	0.09 mg/Nm3	yes	EN 13649:2001		
EF39B3	TA Luft organic substances class 2	16/17/01/12	80	100 % of values < ELV	0.27 mg/Nm3	yes	EN 13649:2001		
EF39B3	TA Luft organic substances class 2	10/11/12/04/12	80	100 % of values < ELV	0.12 mg/Nm3	yes	EN 13649:2001		
EF39B3	TA Luft organic substances class 2	10/11/07/12	80	100 % of values < ELV	0.09 mg/Nm3	yes	EN 13649:2001		
EF39B3	TA Luft organic substances class 2	02/12/10/12	80	100 % of values < ELV	0.09 mg/Nm3	yes	EN 13649:2001		
EF39B3	TA Luft organic substances class 3	16/17/01/12	150	100 % of values < ELV	2.4 mg/Nm3	yes	EN 13649:2001		
EF39B3	TA Luft organic substances class 3	10/11/12/04/12	150	100 % of values < ELV	2.7 mg/Nm3	yes	EN 13649:2001		
EF39B3	TA Luft organic substances class 3	10/11/07/12	150	100 % of values < ELV	0.87 mg/Nm3	yes	EN 13649:2001		
EF39B3	TA Luft organic substances class 3	02/12/10/12	150	100 % of values < ELV	5.5 mg/Nm3	yes	EN 13649:2001		
EF38B3	volumetric flow	16/17/01/12	9216	100 % of values < ELV	7447 Nm3/hour	yes	OTH		
EF38B3	volumetric flow	10/11/12/04/12	9216	100 % of values < ELV	9021 Nm3/hour	yes	OTH		
EF38B3	volumetric flow	10/11/07/12	9216	100 % of values < ELV	8555 Nm3/hour	yes	OTH		
EF38B3	volumetric flow	02/12/10/12	9216	100 % of values < ELV	5473 Nm3/hour	yes	OTH		
EF38B3	TA Luft organic substances class 1	16/17/01/12	15	100 % of values < ELV	0.25 mg/Nm3	yes	EN 13649:2001		
EF38B3	TA Luft organic substances class 1	10/11/12/04/12	15	100 % of values < ELV	0.12 mg/Nm3	yes	EN 13649:2001		

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EF38B3	TA Luft organic substances class 1	10/11/07/12	15	100 % of values < ELV	0.09 mg/Nm3	yes	EN 13649:2001		
EF38B3	TA Luft organic substances class 1	02/12/10/12	15	100 % of values < ELV	0.09 mg/Nm3	yes	EN 13649:2001		
EF38B3	TA Luft organic substances class 2	16/17/01/12	80	100 % of values < ELV	0.25 mg/Nm3	yes	EN 13649:2001		
EF38B3	TA Luft organic substances class 2	10/11/12/04/12	80	100 % of values < ELV	0.12 mg/Nm3	yes	EN 13649:2001		
EF38B3	TA Luft organic substances class 2	10/11/07/12	80	100 % of values < ELV	0.09 mg/Nm3	yes	EN 13649:2001		
EF38B3	TA Luft organic substances class 2	02/12/10/12	80	100 % of values < ELV	0.09 mg/Nm3	yes	EN 13649:2001		
EF38B3	TA Luft organic substances class 3	16/17/01/12	150	100 % of values < ELV	3.13 mg/Nm3	yes	EN 13649:2001		
EF38B3	TA Luft organic substances class 3	10/11/12/04/12	150	100 % of values < ELV	1.47 mg/Nm3	yes	EN 13649:2001		
EF38B3	TA Luft organic substances class 3	10/11/07/12	150	100 % of values < ELV	4.06 mg/Nm3	yes	EN 13649:2001		
EF38B3	TA Luft organic substances class 3	02/12/10/12	150	100 % of values < ELV	5.63 mg/Nm3	yes	EN 13649:2001		
EF04B3	volumetric flow	16/17/01/12	9216	100 % of values < ELV	2275 Nm3/hour	yes	OTH		
EF04B3	volumetric flow	10/11/12/04/12	9216	100 % of values < ELV	3918 Nm3/hour	yes	OTH		
EF04B3	volumetric flow	10/11/07/12	9216	100 % of values < ELV	4037 Nm3/hour	yes	OTH		
EF04B3	volumetric flow		9216	100 % of values < ELV	Nm3/hour	yes	OTH		
EF04B3	TA Luft organic substances class 1	16/17/01/12	15	100 % of values < ELV	0.31 mg/Nm3	yes	EN 13649:2001		
EF04B3	TA Luft organic substances class 1	10/11/12/04/12	15	100 % of values < ELV	0.12 mg/Nm3	yes	EN 13649:2001		
EF04B3	TA Luft organic substances class 1	10/11/07/12	15	100 % of values < ELV	0.09 mg/Nm3	yes	EN 13649:2001		
EF04B3	TA Luft organic substances class 1		15	100 % of values < ELV	mg/Nm3	yes	EN 13649:2001		
EF04B3	TA Luft organic substances class 2	16/17/01/12	80		0.31 mg/Nm3	yes	EN 13649:2001		
EF04B3	TA Luft organic substances class 2	10/11/12/04/12	80	100 % of values < ELV	0.12 mg/Nm3	yes	EN 13649:2001		
EF04B3	TA Luft organic substances class 2	10/11/07/12	80	100 % of values < ELV	0.09 mg/Nm3	yes	EN 13649:2001		
EF04B3	TA Luft organic substances class 2		80	100 % of values < ELV	mg/Nm3	yes	EN 13649:2001		
EF04B3	TA Luft organic substances class 3	16/17/01/12	150	100 % of values < ELV	2.43 mg/Nm3	yes	EN 13649:2001		

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EF04B3	TA Luft organic substances class 3	10/11/12/04/12	150	100 % of values < ELV	1.96	mg/Nm3	yes	EN 13649:2001	
EF04B3	TA Luft organic substances class 3	10/11/07/12	150	100 % of values < ELV	0.97	mg/Nm3	yes	EN 13649:2001	
EF04B3	TA Luft organic substances class 3		150	100 % of values < ELV		mg/Nm3	yes	EN 13649:2001	
EF03B3	volumetric flow	02/12/10/12	9216	100 % of values < ELV	775	Nm3/hour	yes	OTH	
EF03B3	TA Luft organic substances class 1	02/12/10/12	15	100 % of values < ELV	0.09	mg/Nm3	yes	EN 13649:2001	
EF03B3	TA Luft organic substances class 2	02/12/10/12	80	100 % of values < ELV	0.09	mg/Nm3	yes	EN 13649:2001	
EF03B3	TA Luft organic substances class 3	02/12/10/12	150	100 % of values < ELV	6.99	mg/Nm3	yes	EN 13649:2001	

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Continuous Monitoring					

4 Does your site carry out continuous air emissions monitoring?
 If yes please review your continuous monitoring data and report the required fields below in Table 3 and compare it to its relevant Emission Limit Value (ELV)

5 Did continuous monitoring equipment experience downtime? If yes please record downtime in table 3 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 4 below

Table A2: Summary of average emissions -continuous monitoring

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

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

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

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

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

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

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Solvent use and management on site								
8 Do you have a total Emission Limit Value of direct and fugitive emissions on site? if yes please fill out tables A4 and A5			No					
Table A4: Solvent Management Plan Summary		Please refer to linked solvent regulations to complete table 5 and 6						
Total VOC Emission limit value		Solvent regulations						
Reporting year	Total solvent input on site (kg)	Total VOC emissions to Air from entire site	Total VOC emissions as %of solvent					
			Total Emission Limit Value (ELV) in licence or any revision thereof					
			Compliance					
			SELECT					
			SELECT					
Table A5: Solvent Mass Balance summary								
	(I) Inputs (kg)		(O) Outputs (kg)					
Solvent	(I) Inputs (kg)	Organic solvent emission in	Solvents lost in water (kg)	Collected waste solvent (kg)	Fugitive Organic Solvent (kg)	Solvent released in other ways e.g. by-	Solvents destroyed onsite through	Total emission of Solvent to air (kg)
								Total

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		Additional information		
1	Does your site have licensed emissions direct to surface water or direct to sewer? If yes please complete table W2 and W3 below for the current reporting year and answer further questions. If you do not have licenced emissions you only need to complete table W1 and or W2 for surface water analysis and visual inspections	<table border="1"> <tr> <td>Yes</td> <td>Emissions to sewer and surface water. Surface water monthly results were taken. Various trigger levels have been set for surface water, outside of the IPPC licence. Sewer results are given in monthly averages.</td> </tr> </table>	Yes	Emissions to sewer and surface water. Surface water monthly results were taken. Various trigger levels have been set for surface water, outside of the IPPC licence. Sewer results are given in monthly averages.
Yes	Emissions to sewer and surface water. Surface water monthly results were taken. Various trigger levels have been set for surface water, outside of the IPPC licence. Sewer results are given in monthly averages.			
2	Was it a requirement of your licence to carry out visual inspections on any surface water discharges or watercourses on or near your site? If yes please complete table W2 below summarising only any evidence of contamination noted during visual inspections	<table border="1"> <tr> <td>Yes</td> <td>Inspection reports on file. No evidence of visual contamination on surface water discharge points.</td> </tr> </table>	Yes	Inspection reports on file. No evidence of visual contamination on surface water discharge points.
Yes	Inspection reports on file. No evidence of visual contamination on surface water discharge points.			

Table W1 Surface water monitoring

Location reference	Location relative to site activities	PRTR Parameter	Licensed Parameter	Monitoring date	ELV or trigger level in licence or any revision thereof*	Licence Compliance criteria	Measured value	Unit of measurement	Compliant with licence	Comments
SW06	onsite	Not applicable	pH	Jan	6.8-8.9	deviate from th	7.9	pH units	yes	
SW06	onsite	Not applicable	pH	Feb	6.8-8.9	deviate from th	no sample	pH units	yes	
SW06	onsite	Not applicable	pH	Mar	6.8-8.9	deviate from th	7.5	pH units	yes	
SW06	onsite	Not applicable	pH	Apr	6.8-8.9	deviate from th	8.1	pH units	yes	
SW06	onsite	Not applicable	pH	May	6.8-8.9	deviate from th	7.5	pH units	yes	
SW06	onsite	Not applicable	pH	Jun	6.8-8.9	deviate from th	8.1	pH units	yes	
SW06	onsite	Not applicable	pH	Jul	6.8-8.9	deviate from th	7.3	pH units	yes	
SW06	onsite	Not applicable	pH	Aug	6.8-8.9	deviate from th	7.7	pH units	yes	
SW06	onsite	Not applicable	pH	Sep	6.8-8.9	deviate from th	8.4	pH units	yes	
SW06	onsite	Not applicable	pH	Oct	6.8-8.9	deviate from th	0	pH units	yes	
SW06	onsite	Not applicable	pH	Nov	6.8-8.9	deviate from th	7.9	pH units	yes	
SW06	onsite	Not applicable	pH	Dec	6.8-8.9	deviate from th	7.6	pH units	yes	
SW06	onsite	Not applicable	l Organic Carbon (a	Jan	75	N/A	3.37	mg/L	yes	
SW06	onsite	Not applicable	l Organic Carbon (a	Feb	75	N/A	No sample	mg/L	yes	
SW06	onsite	Not applicable	l Organic Carbon (a	Mar	75	N/A	31	mg/L	yes	
SW06	onsite	Not applicable	l Organic Carbon (a	Apr	75	N/A	6.54	mg/L	yes	
SW06	onsite	Not applicable	l Organic Carbon (a	May	75	N/A	14.8	mg/L	yes	
SW06	onsite	Not applicable	l Organic Carbon (a	Jun	75	N/A	6.05	mg/L	yes	
SW06	onsite	Not applicable	l Organic Carbon (a	Jul	75	N/A	2.8	mg/L	yes	
SW06	onsite	Not applicable	l Organic Carbon (a	Aug	75	N/A	1.28	mg/L	yes	
SW06	onsite	Not applicable	l Organic Carbon (a	Sep	75	N/A	1.4	mg/L	yes	
SW06	onsite	Not applicable	l Organic Carbon (a	Oct	75	N/A	0	mg/L	yes	
SW06	onsite	Not applicable	l Organic Carbon (a	Nov	75	N/A	6.14	mg/L	yes	
SW06	onsite	Not applicable	l Organic Carbon (a	Dec	75	N/A	2.44	µS/cm @20oC	yes	
SW06	onsite	Not applicable	Conductivity	Jan	570	N/A	98.3	µS/cm @20oC	yes	
SW06	onsite	Not applicable	Conductivity	Feb	570	N/A	No sample	µS/cm @20oC	yes	
SW06	onsite	Not applicable	Conductivity	Mar	570	N/A	196	µS/cm @20oC	yes	
SW06	onsite	Not applicable	Conductivity	Apr	570	N/A	537	µS/cm @20oC	yes	
SW06	onsite	Not applicable	Conductivity	May	570	N/A	208	µS/cm @20oC	yes	
SW06	onsite	Not applicable	Conductivity	Jun	570	N/A	120.9	µS/cm @20oC	yes	
SW06	onsite	Not applicable	Conductivity	Jul	570	N/A	92.5	µS/cm @20oC	yes	
SW06	onsite	Not applicable	Conductivity	Aug	570	N/A	37	µS/cm @20oC	yes	
SW06	onsite	Not applicable	Conductivity	Sep	570	N/A	30	µS/cm @20oC	yes	
SW06	onsite	Not applicable	Conductivity	Oct	570	N/A	0	µS/cm @20oC	yes	
SW06	onsite	Not applicable	Conductivity	Nov	570	N/A	86.3	µS/cm @20oC	yes	
SW06	onsite	Not applicable	Conductivity	Dec	570	N/A	131	µS/cm @20oC	yes	
SW07	onsite	Not applicable	pH	Jan	6.0-9.4	N/A	7.8	pH units	yes	
SW07	onsite	Not applicable	pH	Feb	6.0-9.4	N/A	no sample	pH units	yes	
SW07	onsite	Not applicable	pH	Mar	6.0-9.4	N/A	7.8	pH units	yes	
SW07	onsite	Not applicable	pH	Apr	6.0-9.4	N/A	8.2	pH units	yes	
SW07	onsite	Not applicable	pH	May	6.0-9.4	N/A	7.6	pH units	yes	
SW07	onsite	Not applicable	pH	Jun	6.0-9.4	N/A	7.8	pH units	yes	
SW07	onsite	Not applicable	pH	Jul	6.0-9.4	N/A	7.2	pH units	yes	
SW07	onsite	Not applicable	pH	Aug	6.0-9.4	N/A	8	pH units	yes	
SW07	onsite	Not applicable	pH	Sep	6.0-9.4	N/A	8.2	pH units	yes	
SW07	onsite	Not applicable	pH	Oct	6.0-9.4	N/A	0	pH units	yes	
SW07	onsite	Not applicable	pH	Nov	6.0-9.4	N/A	7.6	pH units	yes	
SW07	onsite	Not applicable	pH	Dec	6.0-9.4	N/A	7.3	pH units	yes	
SW07	onsite	Not applicable	l Organic Carbon (a	Jan	41	N/A	1.93	mg/L	yes	
SW07	onsite	Not applicable	l Organic Carbon (a	Feb	41	N/A	No sample	mg/L	yes	
SW07	onsite	Not applicable	l Organic Carbon (a	Mar	41	N/A	2.32	mg/L	yes	
SW07	onsite	Not applicable	l Organic Carbon (a	Apr	41	N/A	3.06	mg/L	yes	
SW07	onsite	Not applicable	l Organic Carbon (a	May	41	N/A	7.33	mg/L	yes	

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SW07	onsite	Not applicable	l Organic Carbon (a	Jun	41	N/A	4.59	mg/L	yes				
SW07	onsite	Not applicable	l Organic Carbon (a	Jul	41	N/A	3.83	mg/L	yes				
SW07	onsite	Not applicable	l Organic Carbon (a	Aug	41	N/A	1.29	mg/L	yes				
SW07	onsite	Not applicable	l Organic Carbon (a	Sep	41	N/A	1.19	mg/L	yes				
SW07	onsite	Not applicable	l Organic Carbon (a	Oct	41	N/A	0	mg/L	yes				
SW07	onsite	Not applicable	l Organic Carbon (a	Nov	41	N/A	2.36	mg/L	yes				
SW07	onsite	Not applicable	l Organic Carbon (a	Dec	41	N/A	1.71	µS/cm @20oC	yes				
SW07	onsite	Not applicable	Conductivity	Jan	799	N/A	43.4	µS/cm @20oC	yes				
SW07	onsite	Not applicable	Conductivity	Feb	799	N/A	No sample	µS/cm @20oC	yes				
SW07	onsite	Not applicable	Conductivity	Mar	799	N/A	75	µS/cm @20oC	yes				
SW07	onsite	Not applicable	Conductivity	Apr	799	N/A	69	µS/cm @20oC	yes				
SW07	onsite	Not applicable	Conductivity	May	799	N/A	96.8	µS/cm @20oC	yes				
SW07	onsite	Not applicable	Conductivity	Jun	799	N/A	48.5	µS/cm @20oC	yes				
SW07	onsite	Not applicable	Conductivity	Jul	799	N/A	114.4	µS/cm @20oC	yes				
SW07	onsite	Not applicable	Conductivity	Aug	799	N/A	49	µS/cm @20oC	yes				
SW07	onsite	Not applicable	Conductivity	Sep	799	N/A	10.4	µS/cm @20oC	yes				
SW07	onsite	Not applicable	Conductivity	Oct	799	N/A	0	µS/cm @20oC	yes				
SW07	onsite	Not applicable	Conductivity	Nov	799	N/A	60.3	µS/cm @20oC	yes				
SW07	onsite	Not applicable	Conductivity	Dec	799	N/A	119	µS/cm @20oC	yes				
SW08	onsite	Not applicable	pH	Jan	5.9-9.2	N/A	7.7	pH units	yes				
SW08	onsite	Not applicable	pH	Feb	5.9-9.2	N/A	no sample	pH units	yes				
SW08	onsite	Not applicable	pH	Mar	5.9-9.2	N/A	7.7	pH units	yes				
SW08	onsite	Not applicable	pH	Apr	5.9-9.2	N/A	8	pH units	yes				
SW08	onsite	Not applicable	pH	May	5.9-9.2	N/A	no sample	pH units	yes				
SW08	onsite	Not applicable	pH	Jun	5.9-9.2	N/A	7.8	pH units	yes				
SW08	onsite	Not applicable	pH	Jul	5.9-9.2	N/A	7.2	pH units	yes				
SW08	onsite	Not applicable	pH	Aug	5.9-9.2	N/A	7.8	pH units	yes				
SW08	onsite	Not applicable	pH	Sep	5.9-9.2	N/A	8.4	pH units	yes				
SW08	onsite	Not applicable	pH	Oct	5.9-9.2	N/A	0	pH units	yes				
SW08	onsite	Not applicable	pH	Nov	5.9-9.2	N/A	7.7	pH units	yes				
SW08	onsite	Not applicable	pH	Dec	5.9-9.2	N/A	7.5	pH units	yes				
SW08	onsite	Not applicable	l Organic Carbon (a	Jan	20	N/A	2.61	mg/L	yes				
SW08	onsite	Not applicable	l Organic Carbon (a	Feb	20	N/A	No sample	mg/L	yes				
SW08	onsite	Not applicable	l Organic Carbon (a	Mar	20	N/A	3.48	mg/L	yes				
SW08	onsite	Not applicable	l Organic Carbon (a	Apr	20	N/A	2.99	mg/L	yes				
SW08	onsite	Not applicable	l Organic Carbon (a	May	20	N/A	No sample	mg/L	yes				
SW08	onsite	Not applicable	l Organic Carbon (a	Jun	20	N/A	2.97	mg/L	yes				
SW08	onsite	Not applicable	l Organic Carbon (a	Jul	20	N/A	2.1	mg/L	yes				
SW08	onsite	Not applicable	l Organic Carbon (a	Aug	20	N/A	1.07	mg/L	yes				
SW08	onsite	Not applicable	l Organic Carbon (a	Sep	20	N/A	1.82	mg/L	yes				
SW08	onsite	Not applicable	l Organic Carbon (a	Oct	20	N/A	0	mg/L	yes				
SW08	onsite	Not applicable	l Organic Carbon (a	Nov	20	N/A	2.08	mg/L	yes				
SW08	onsite	Not applicable	l Organic Carbon (a	Dec	20	N/A	1.84	µS/cm @20oC	yes				
SW08	onsite	Not applicable	Conductivity	Jan	677	N/A	27.3	µS/cm @20oC	yes				
SW08	onsite	Not applicable	Conductivity	Feb	677	N/A	No sample	µS/cm @20oC	yes				
SW08	onsite	Not applicable	Conductivity	Mar	677	N/A	39	µS/cm @20oC	yes				
SW08	onsite	Not applicable	Conductivity	Apr	677	N/A	49	µS/cm @20oC	yes				
SW08	onsite	Not applicable	Conductivity	May	677	N/A	No sample	µS/cm @20oC	yes				
SW08	onsite	Not applicable	Conductivity	Jun	677	N/A	22.5	µS/cm @20oC	yes				
SW08	onsite	Not applicable	Conductivity	Jul	677	N/A	18.9	µS/cm @20oC	yes				
SW08	onsite	Not applicable	Conductivity	Aug	677	N/A	24	µS/cm @20oC	yes				
SW08	onsite	Not applicable	Conductivity	Sep	677	N/A	32.2	µS/cm @20oC	yes				
SW08	onsite	Not applicable	Conductivity	Oct	677	N/A	0	µS/cm @20oC	yes				
SW08	onsite	Not applicable	Conductivity	Nov	677	N/A	41.6	µS/cm @20oC	yes				
SW08	SELECT	Not applicable	Conductivity	Dec	677	N/A	153	µS/cm @20oC	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 Was there any result in breach of licence requirements? If yes please provide brief details in the comment section of Table W3 below

Yes

See comments below

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Was all monitoring carried out in accordance with EPA guidance and checklists for Quality of Aqueous Monitoring Data Reported to the EPA? If no please detail what areas require improvement in additional information box

External/Internal Lab Quality Assessment of results checklist No Total Suspended Solids is outside the accreditation of the Lab

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

Emission reference no:	Emission released to	Parameter/ Substance>Note 1	Type of sample	Frequency of monitoring	Averaging period	ELV or trigger values in licence or any revision thereof ^{Note 2}	Licence Compliance criteria	Measured value	Unit of measurement	Compliant with licence	Method of analysis	Procedural reference source	Procedural reference standard number	Annual mass load (kg)	Comments
PW01	Wastewater/Sewer	Sulphate	composite	Daily	Monthly	1000	All values < ELV	326.8	mg/L	yes	Spectrophotometry (Colorimetry)	ISO	17025	69218	
PW01	Wastewater/Sewer	Sulphate	composite	Daily	Monthly	1000	All values < ELV	314.35	mg/L	yes	Spectrophotometry (Colorimetry)	ISO	17025		
PW01	Wastewater/Sewer	Sulphate	composite	Daily	Monthly	1000	All values < ELV	319.86	mg/L	yes	Spectrophotometry (Colorimetry)	ISO	17025		
PW01	Wastewater/Sewer	Sulphate	composite	Daily	Monthly	1000	All values < ELV	365.4	mg/L	yes	Spectrophotometry (Colorimetry)	ISO	17025		
PW01	Wastewater/Sewer	Sulphate	composite	Daily	Monthly	1000	All values < ELV	359.6	mg/L	yes	Spectrophotometry (Colorimetry)	ISO	17025		
PW01	Wastewater/Sewer	Sulphate	composite	Daily	Monthly	1000	All values < ELV	334.6	mg/L	yes	Spectrophotometry (Colorimetry)	ISO	17025		
PW01	Wastewater/Sewer	Sulphate	composite	Daily	Monthly	1000	All values < ELV	353.66	mg/L	yes	Spectrophotometry (Colorimetry)	ISO	17025		
PW01	Wastewater/Sewer	Sulphate	composite	Daily	Monthly	1000	All values < ELV	361.3	mg/L	no (if no please enter details in comments box)	Spectrophotometry (Colorimetry)	ISO	17025		Sulphate exceedance on sample for 6th August - root cause and corrective actions notified to the Agency on 4th September
PW01	Wastewater/Sewer	Sulphate	composite	Daily	Monthly	1000	All values < ELV	463.6	mg/L	yes	Spectrophotometry (Colorimetry)	ISO	17025		
PW01	Wastewater/Sewer	Sulphate	composite	Daily	Monthly	1000	All values < ELV	430.1	mg/L	yes	Spectrophotometry (Colorimetry)	ISO	17025		
PW01	Wastewater/Sewer	Sulphate	composite	Daily	Monthly	1000	All values < ELV	368.46	mg/L	yes	Spectrophotometry (Colorimetry)	ISO	17025		
PW01	Wastewater/Sewer	Sulphate	composite	Daily	Monthly	1000	All values < ELV	345.1	mg/L	yes	Spectrophotometry (Colorimetry)	ISO	17025		
PW01	Wastewater/Sewer	COD	composite	Biweekly	Monthly	200	All values < ELV	20.44	mg/L	yes	Spectrophotometry (Colorimetry)	ISO	17025	3103	
PW01	Wastewater/Sewer	COD	composite	Biweekly	Monthly	200	All values < ELV	15	mg/L	yes	Spectrophotometry (Colorimetry)	ISO	17025		
PW01	Wastewater/Sewer	COD	composite	Biweekly	Monthly	200	All values < ELV	11.78	mg/L	yes	Spectrophotometry (Colorimetry)	ISO	17025		
PW01	Wastewater/Sewer	COD	composite	Biweekly	Monthly	200	All values < ELV	22.19	mg/L	yes	Spectrophotometry (Colorimetry)	ISO	17025		
PW01	Wastewater/Sewer	COD	composite	Biweekly	Monthly	200	All values < ELV	16.3	mg/L	yes	Spectrophotometry (Colorimetry)	ISO	17025		
PW01	Wastewater/Sewer	COD	composite	Biweekly	Monthly	200	All values < ELV	26.2	mg/L	yes	Spectrophotometry (Colorimetry)	ISO	17025		
PW01	Wastewater/Sewer	COD	composite	Biweekly	Monthly	200	All values < ELV	10.125	mg/L	yes	Spectrophotometry (Colorimetry)	ISO	17025		
PW01	Wastewater/Sewer	COD	composite	Biweekly	Monthly	200	All values < ELV	12.9	mg/L	yes	Spectrophotometry (Colorimetry)	ISO	17025		
PW01	Wastewater/Sewer	COD	composite	Biweekly	Monthly	200	All values < ELV	15.6	mg/L	yes	Spectrophotometry (Colorimetry)	ISO	17025		
PW01	Wastewater/Sewer	COD	composite	Biweekly	Monthly	200	All values < ELV	13.25	mg/L	yes	Spectrophotometry (Colorimetry)	ISO	17025		
PW01	Wastewater/Sewer	COD	composite	Biweekly	Monthly	200	All values < ELV	10.75	mg/L	yes	Spectrophotometry (Colorimetry)	ISO	17025		
PW01	Wastewater/Sewer	COD	composite	Biweekly	Monthly	200	All values < ELV	17.78	mg/L	yes	Spectrophotometry (Colorimetry)	ISO	17025		
PW01	Wastewater/Sewer	Fluorides (as total F)	composite	Weekly	Monthly	50	All values < ELV	10.84	mg/L	yes	Spectrophotometry (Colorimetry)	ISO	17025	2429	
PW01	Wastewater/Sewer	Fluorides (as total F)	composite	Weekly	Monthly	50	All values < ELV	19.654	mg/L	yes	Spectrophotometry (Colorimetry)	ISO	17025		
PW01	Wastewater/Sewer	Fluorides (as total F)	composite	Weekly	Monthly	50	All values < ELV	13.32	mg/L	yes	Spectrophotometry (Colorimetry)	ISO	17025		
PW01	Wastewater/Sewer	Fluorides (as total F)	composite	Weekly	Monthly	50	All values < ELV	16.16	mg/L	yes	Spectrophotometry (Colorimetry)	ISO	17025		
PW01	Wastewater/Sewer	Fluorides (as total F)	composite	Weekly	Monthly	50	All values < ELV	12.3	mg/L	yes	Spectrophotometry (Colorimetry)	ISO	17025		
PW01	Wastewater/Sewer	Fluorides (as total F)	composite	Weekly	Monthly	50	All values < ELV	12.1	mg/L	yes	Spectrophotometry (Colorimetry)	ISO	17025		
PW01	Wastewater/Sewer	Fluorides (as total F)	composite	Weekly	Monthly	50	All values < ELV	7.925	mg/L	yes	Spectrophotometry (Colorimetry)	ISO	17025		
PW01	Wastewater/Sewer	Fluorides (as total F)	composite	Weekly	Monthly	50	All values < ELV	9.4	mg/L	yes	Spectrophotometry (Colorimetry)	ISO	17025		
PW01	Wastewater/Sewer	Fluorides (as total F)	composite	Weekly	Monthly	50	All values < ELV	11.8	mg/L	yes	Spectrophotometry (Colorimetry)	ISO	17025		
PW01	Wastewater/Sewer	Fluorides (as total F)	composite	Weekly	Monthly	50	All values < ELV	13.9	mg/L	yes	Spectrophotometry (Colorimetry)	ISO	17025		
PW01	Wastewater/Sewer	Fluorides (as total F)	composite	Weekly	Monthly	50	All values < ELV	14.23	mg/L	yes	Spectrophotometry (Colorimetry)	ISO	17025		
PW01	Wastewater/Sewer	Fluorides (as total F)	composite	Weekly	Monthly	50	All values < ELV	11.64	mg/L	yes	Spectrophotometry (Colorimetry)	ISO	17025		
PW01	Wastewater/Sewer	Total heavy metals	composite	Weekly	Monthly	3	All values < ELV	0.00696	mg/L	yes	ICP / ICPMS	ISO	17025	3.9	
PW01	Wastewater/Sewer	Total heavy metals	composite	Weekly	Monthly	3	All values < ELV	0.0216	mg/L	yes	ICP / ICPMS	ISO	17025		
PW01	Wastewater/Sewer	Total heavy metals	composite	Weekly	Monthly	3	All values < ELV	0.01594	mg/L	yes	ICP / ICPMS	ISO	17025		
PW01	Wastewater/Sewer	Total heavy metals	composite	Weekly	Monthly	3	All values < ELV	0.019	mg/L	yes	ICP / ICPMS	ISO	17025		

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PW01	Wastewater/Sewer	Total heavy metals	composite	Weekly	Monthly	3	All values < ELV	0.0249	mg/L	yes	ICP / ICPMS	ISO	17025				
PW01	Wastewater/Sewer	Total heavy metals	composite	Weekly	Monthly	3	All values < ELV	0.011698	mg/L	yes	ICP / ICPMS	ISO	17025				
PW01	Wastewater/Sewer	Total heavy metals	composite	Weekly	Monthly	3	All values < ELV	0.00448	mg/L	yes	ICP / ICPMS	ISO	17025				
PW01	Wastewater/Sewer	Total heavy metals	composite	Weekly	Monthly	3	All values < ELV	0.006	mg/L	yes	ICP / ICPMS	ISO	17025				
PW01	Wastewater/Sewer	Total heavy metals	composite	Weekly	Monthly	3	All values < ELV	0.00492	mg/L	yes	ICP / ICPMS	ISO	17025				
PW01	Wastewater/Sewer	Total heavy metals	composite	Weekly	Monthly	3	All values < ELV	0.00771	mg/L	yes	ICP / ICPMS	ISO	17025				
PW01	Wastewater/Sewer	Total heavy metals	composite	Weekly	Monthly	3	All values < ELV	0.004951	mg/L	yes	ICP / ICPMS	ISO	17025				
PW01	Wastewater/Sewer	Total heavy metals	composite	Weekly	Monthly	3	All values < ELV	0.004038	mg/L	yes	ICP / ICPMS	ISO	17025				
PW01	Wastewater/Sewer	Suspended Solids	composite	Monthly	Monthly	200	All values < ELV	30	mg/L	yes	Gravimetric analysis	Other (please specify)	EPA method 160.2 for Gravimetric analysis and Standard method for the examination of water and wastewater 2005, 21st Edition, Method 2540D	4512			
PW01	Wastewater/Sewer	Suspended Solids	composite	Monthly	Monthly	200	All values < ELV	32	mg/L	yes	Gravimetric analysis	Other (please specify)	As above				
PW01	Wastewater/Sewer	Suspended Solids	composite	Monthly	Monthly	200	All values < ELV	28	mg/L	yes	Gravimetric analysis	Other (please specify)	As above				
PW01	Wastewater/Sewer	Suspended Solids	composite	Monthly	Monthly	200	All values < ELV	22	mg/L	yes	Gravimetric analysis	Other (please specify)	As above				
PW01	Wastewater/Sewer	Suspended Solids	composite	Monthly	Monthly	200	All values < ELV	24	mg/L	yes	Gravimetric analysis	Other (please specify)	As above				
PW01	Wastewater/Sewer	Suspended Solids	composite	Monthly	Monthly	200	All values < ELV	21	mg/L	yes	Gravimetric analysis	Other (please specify)	As above				
PW01	Wastewater/Sewer	Suspended Solids	composite	Monthly	Monthly	200	All values < ELV	13	mg/L	yes	Gravimetric analysis	Other (please specify)	As above				
PW01	Wastewater/Sewer	Suspended Solids	composite	Monthly	Monthly	200	All values < ELV	14	mg/L	yes	Gravimetric analysis	Other (please specify)	As above				
PW01	Wastewater/Sewer	Suspended Solids	composite	Monthly	Monthly	200	All values < ELV	20	mg/L	yes	Gravimetric analysis	Other (please specify)	As above				
PW01	Wastewater/Sewer	Suspended Solids	composite	Monthly	Monthly	200	All values < ELV	38	mg/L	yes	Gravimetric analysis	Other (please specify)	As above				
PW01	Wastewater/Sewer	Suspended Solids	composite	Monthly	Monthly	200	All values < ELV	24	mg/L	yes	Gravimetric analysis	Other (please specify)	As above				
PW01	Wastewater/Sewer	Suspended Solids	composite	Monthly	Monthly	200	All values < ELV	17	mg/L	yes	Gravimetric analysis	Other (please specify)	As above				
PW01	Wastewater/Sewer	Ammonia (as N)	composite	Monthly	Monthly	20	All values < ELV	0.463	mg/L	yes	Spectrophotometry (Colorimetry)	ISO	17025	2496			
PW01	Wastewater/Sewer	Ammonia (as N)	composite	Monthly	Monthly	20	All values < ELV	11.05	mg/L	yes	Spectrophotometry (Colorimetry)	ISO	17025				
PW01	Wastewater/Sewer	Ammonia (as N)	composite	Monthly	Monthly	20	All values < ELV	8.85	mg/L	yes	Spectrophotometry (Colorimetry)	ISO	17025				
PW01	Wastewater/Sewer	Ammonia (as N)	composite	Monthly	Monthly	20	All values < ELV	9.27	mg/L	yes	Spectrophotometry (Colorimetry)	ISO	17025				
PW01	Wastewater/Sewer	Ammonia (as N)	composite	Monthly	Monthly	20	All values < ELV	26.67	mg/L	yes	Spectrophotometry (Colorimetry)	ISO	17025				
PW01	Wastewater/Sewer	Ammonia (as N)	composite	Monthly	Monthly	20	All values < ELV	27.6	mg/L	no (if no please enter details in comments box)	Spectrophotometry (Colorimetry)	ISO	17025	Ammonia exceedance on sample for 3rd May. All details on root cause and corrective actions reported to the Agency during May/June.			
PW01	Wastewater/Sewer	Ammonia (as N)	composite	Monthly	Monthly	20	All values < ELV	11.01	mg/L	yes	Spectrophotometry (Colorimetry)	ISO	17025				
PW01	Wastewater/Sewer	Ammonia (as N)	composite	Monthly	Monthly	20	All values < ELV	10.9	mg/L	yes	Spectrophotometry (Colorimetry)	ISO	17025				
PW01	Wastewater/Sewer	Ammonia (as N)	composite	Monthly	Monthly	20	All values < ELV	10.04	mg/L	yes	Spectrophotometry (Colorimetry)	ISO	17025				
PW01	Wastewater/Sewer	Ammonia (as N)	composite	Monthly	Monthly	20	All values < ELV	12.12	mg/L	yes	Spectrophotometry (Colorimetry)	ISO	17025				
PW01	Wastewater/Sewer	Ammonia (as N)	composite	Monthly	Monthly	20	All values < ELV	12.67	mg/L	yes	Spectrophotometry (Colorimetry)	ISO	17025				
PW01	Wastewater/Sewer	Ammonia (as N)	composite	Monthly	Monthly	20	All values < ELV	14.38	mg/L	yes	Spectrophotometry (Colorimetry)	ISO	17025				
PW01	Wastewater/Sewer	Total phosphorus	composite	Monthly	Monthly	20	All values < ELV	0.906	mg/L	yes	Digestion + Spectrophotometry	ISO	17025	135			
PW01	Wastewater/Sewer	Total phosphorus	composite	Monthly	Monthly	20	All values < ELV	0.522	mg/L	yes	Digestion + Spectrophotometry	ISO	17025				
PW01	Wastewater/Sewer	Total phosphorus	composite	Monthly	Monthly	20	All values < ELV	0.338	mg/L	yes	Digestion + Spectrophotometry	ISO	17025				
PW01	Wastewater/Sewer	Total phosphorus	composite	Monthly	Monthly	20	All values < ELV	0.908	mg/L	yes	Digestion + Spectrophotometry	ISO	17025				
PW01	Wastewater/Sewer	Total phosphorus	composite	Monthly	Monthly	20	All values < ELV	0.763	mg/L	yes	Digestion + Spectrophotometry	ISO	17025				
PW01	Wastewater/Sewer	Total phosphorus	composite	Monthly	Monthly	20	All values < ELV	1.106	mg/L	yes	Digestion + Spectrophotometry	ISO	17025				
PW01	Wastewater/Sewer	Total phosphorus	composite	Monthly	Monthly	20	All values < ELV	0.748	mg/L	yes	Digestion + Spectrophotometry	ISO	17025				
PW01	Wastewater/Sewer	Total phosphorus	composite	Monthly	Monthly	20	All values < ELV	0.478	mg/L	yes	Digestion + Spectrophotometry	ISO	17025				
PW01	Wastewater/Sewer	Total phosphorus	composite	Monthly	Monthly	20	All values < ELV	0.513	mg/L	yes	Digestion + Spectrophotometry	ISO	17025				
PW01	Wastewater/Sewer	Total phosphorus	composite	Monthly	Monthly	20	All values < ELV	0.405	mg/L	yes	Digestion + Spectrophotometry	ISO	17025				
PW01	Wastewater/Sewer	Total phosphorus	composite	Monthly	Monthly	20	All values < ELV	1.34	mg/L	yes	Digestion + Spectrophotometry	ISO	17025				
PW01	Wastewater/Sewer	Total phosphorus	composite	Monthly	Monthly	20	All values < ELV	0.4	mg/L	yes	Digestion + Spectrophotometry	ISO	17025				
PW01	Wastewater/Sewer	Sodium	composite	Monthly	Monthly	2000	All values < ELV	840.1	mg/L	yes	MS (Inductively Coupled Plasma - Mass Spect	ISO	17025	123319			

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PW01	Wastewater/Sewer	Sodium	composite	Monthly	Monthly	2000	All values < ELV	447.7	mg/L	yes	MS (Inductively Coupled Plasma - Mass Spectrometry)	ISO	17025				
PW01	Wastewater/Sewer	Sodium	composite	Monthly	Monthly	2000	All values < ELV	641.2	mg/L	yes	MS (Inductively Coupled Plasma - Mass Spectrometry)	ISO	17025				
PW01	Wastewater/Sewer	Sodium	composite	Monthly	Monthly	2000	All values < ELV	1094	mg/L	yes	MS (Inductively Coupled Plasma - Mass Spectrometry)	ISO	17025				
PW01	Wastewater/Sewer	Sodium	composite	Monthly	Monthly	2000	All values < ELV	529.1	mg/L	yes	MS (Inductively Coupled Plasma - Mass Spectrometry)	ISO	17025				
PW01	Wastewater/Sewer	Sodium	composite	Monthly	Monthly	2000	All values < ELV	749.1	mg/L	yes	MS (Inductively Coupled Plasma - Mass Spectrometry)	ISO	17025				
PW01	Wastewater/Sewer	Sodium	composite	Monthly	Monthly	2000	All values < ELV	555.3	mg/L	yes	MS (Inductively Coupled Plasma - Mass Spectrometry)	ISO	17025				
PW01	Wastewater/Sewer	Sodium	composite	Monthly	Monthly	2000	All values < ELV	104.8	mg/L	yes	MS (Inductively Coupled Plasma - Mass Spectrometry)	ISO	17025				
PW01	Wastewater/Sewer	Sodium	composite	Monthly	Monthly	2000	All values < ELV	524.5	mg/L	yes	MS (Inductively Coupled Plasma - Mass Spectrometry)	ISO	17025				
PW01	Wastewater/Sewer	Sodium	composite	Monthly	Monthly	2000	All values < ELV	831.8	mg/L	yes	MS (Inductively Coupled Plasma - Mass Spectrometry)	ISO	17025				
PW01	Wastewater/Sewer	Sodium	composite	Monthly	Monthly	2000	All values < ELV	750.4	mg/L	yes	MS (Inductively Coupled Plasma - Mass Spectrometry)	ISO	17025				
PW01	Wastewater/Sewer	Sodium	composite	Monthly	Monthly	2000	All values < ELV	698.7	mg/L	yes	MS (Inductively Coupled Plasma - Mass Spectrometry)	ISO	17025				
PW01	Wastewater/Sewer	Tin	composite	Monthly	Monthly	2	All values < ELV	0.0028	mg/L	yes	MS (Inductively Coupled Plasma - Mass Spectrometry)	ISO	17025	0.55			
PW01	Wastewater/Sewer	Tin	composite	Monthly	Monthly	2	All values < ELV	0.0028	mg/L	yes	MS (Inductively Coupled Plasma - Mass Spectrometry)	ISO	17025				
PW01	Wastewater/Sewer	Tin	composite	Monthly	Monthly	2	All values < ELV	0.0028	mg/L	yes	MS (Inductively Coupled Plasma - Mass Spectrometry)	ISO	17025				
PW01	Wastewater/Sewer	Tin	composite	Monthly	Monthly	2	All values < ELV	0.0028	mg/L	yes	MS (Inductively Coupled Plasma - Mass Spectrometry)	ISO	17025				
PW01	Wastewater/Sewer	Tin	composite	Monthly	Monthly	2	All values < ELV	0.0028	mg/L	yes	MS (Inductively Coupled Plasma - Mass Spectrometry)	ISO	17025				
PW01	Wastewater/Sewer	Tin	composite	Monthly	Monthly	2	All values < ELV	0.0028	mg/L	yes	MS (Inductively Coupled Plasma - Mass Spectrometry)	ISO	17025				
PW01	Wastewater/Sewer	Tin	composite	Monthly	Monthly	2	All values < ELV	0.0028	mg/L	yes	MS (Inductively Coupled Plasma - Mass Spectrometry)	ISO	17025				
PW01	Wastewater/Sewer	Tin	composite	Monthly	Monthly	2	All values < ELV	0.0028	mg/L	yes	MS (Inductively Coupled Plasma - Mass Spectrometry)	ISO	17025				
PW01	Wastewater/Sewer	Tin	composite	Monthly	Monthly	2	All values < ELV	0.0028	mg/L	yes	MS (Inductively Coupled Plasma - Mass Spectrometry)	ISO	17025				
PW01	Wastewater/Sewer	Tin	composite	Monthly	Monthly	2	All values < ELV	0.003403	mg/L	yes	MS (Inductively Coupled Plasma - Mass Spectrometry)	ISO	17025				
PW01	Wastewater/Sewer	Tin	composite	Monthly	Monthly	2	All values < ELV	0.0028	mg/L	yes	MS (Inductively Coupled Plasma - Mass Spectrometry)	ISO	17025				
PW01	Wastewater/Sewer	Tin	composite	Monthly	Monthly	2	All values < ELV	0.0028	mg/L	yes	MS (Inductively Coupled Plasma - Mass Spectrometry)	ISO	17025				
PW01	Wastewater/Sewer	Chlorides (as Cl)	composite	Monthly	Monthly	2000	All values < ELV	1279.3	mg/L	yes	Spectrophotometry (Colorimetry)	ISO	17025	159943			
PW01	Wastewater/Sewer	Chlorides (as Cl)	composite	Monthly	Monthly	2000	All values < ELV	1039.28	mg/L	yes	Spectrophotometry (Colorimetry)	ISO	17025				
PW01	Wastewater/Sewer	Chlorides (as Cl)	composite	Monthly	Monthly	2000	All values < ELV	910.31	mg/L	yes	Spectrophotometry (Colorimetry)	ISO	17025				
PW01	Wastewater/Sewer	Chlorides (as Cl)	composite	Monthly	Monthly	2000	All values < ELV	77.99	mg/L	yes	Spectrophotometry (Colorimetry)	ISO	17025				
PW01	Wastewater/Sewer	Chlorides (as Cl)	composite	Monthly	Monthly	2000	All values < ELV	651.98	mg/L	yes	Spectrophotometry (Colorimetry)	ISO	17025				
PW01	Wastewater/Sewer	Chlorides (as Cl)	composite	Monthly	Monthly	2000	All values < ELV	977.51	mg/L	yes	Spectrophotometry (Colorimetry)	ISO	17025				
PW01	Wastewater/Sewer	Chlorides (as Cl)	composite	Monthly	Monthly	2000	All values < ELV	970.7	mg/L	yes	Spectrophotometry (Colorimetry)	ISO	17025				
PW01	Wastewater/Sewer	Chlorides (as Cl)	composite	Monthly	Monthly	2000	All values < ELV	173.11	mg/L	yes	Spectrophotometry (Colorimetry)	ISO	17025				
PW01	Wastewater/Sewer	Chlorides (as Cl)	composite	Monthly	Monthly	2000	All values < ELV	890.14	mg/L	yes	Spectrophotometry (Colorimetry)	ISO	17025				
PW01	Wastewater/Sewer	Chlorides (as Cl)	composite	Monthly	Monthly	2000	All values < ELV	1198.15	mg/L	yes	Spectrophotometry (Colorimetry)	ISO	17025				
PW01	Wastewater/Sewer	Chlorides (as Cl)	composite	Monthly	Monthly	2000	All values < ELV	1198.98	mg/L	yes	Spectrophotometry (Colorimetry)	ISO	17025				
PW01	Wastewater/Sewer	Chlorides (as Cl)	composite	Monthly	Monthly	2000	All values < ELV	717.59	mg/L	yes	Spectrophotometry (Colorimetry)	ISO	17025				
PW01	Wastewater/Sewer	Arsenic and compounds (as As)	composite	Biannually	Biannually	0.05	All values < ELV	0.00018	mg/L	yes	MS (Inductively Coupled Plasma - Mass Spectrometry)	ISO	17025	0.0022			
PW01	Wastewater/Sewer	Arsenic and compounds (as As)	composite	Biannually	Biannually	0.05	All values < ELV	0.000685	mg/L	yes	MS (Inductively Coupled Plasma - Mass Spectrometry)	ISO	17025				
PW01	Wastewater/Sewer	Lead and compounds (as Pb)	composite	Biannually	Biannually	0.5	All values < ELV	0.01027	mg/L	yes	MS (Inductively Coupled Plasma - Mass Spectrometry)	ISO	17025	0.0004			
PW01	Wastewater/Sewer	Lead and compounds (as Pb)	composite	Biannually	Biannually	0.5	All values < ELV	0.00012	mg/L	yes	MS (Inductively Coupled Plasma - Mass Spectrometry)	ISO	17025				
PW01	Wastewater/Sewer	Fats, Oils and Greases	composite	Biannually	Biannually	15	All values < ELV	<1	mg/L	yes	Other (please describe)	Other (please specify)		0.411			
PW01	Wastewater/Sewer	Fats, Oils and Greases	composite	Biannually	Biannually	15	All values < ELV	<5	mg/L	yes	Other (please describe)	Other (please specify)					

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

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

Continuous monitoring

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

Yes	pH , Temperature and Flow
-----	---------------------------

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

No	
----	--

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

No	In house maintenance
----	----------------------

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

No	
----	--

Table W4: Summary of average emissions -continuous monitoring

Emission reference no:	Emission released to	Parameter/ Substance	ELV or trigger values in licence or any revision thereof	Averaging Period	Compliance Criteria	Units of measurement	Annual Emission for current reporting year (kg)	% change +/- from previous reporting year	Monitoring Equipment downtime (hours)	Number of ELV exceedences in reporting year	Comments
PW01	Wastewater/Sewer	pH	6.5-8.5	Monthly	All values < ELV	pH units	7.54	-9.40%	0	0	
PW01	Wastewater/Sewer	volumetric flow	2000	Monthly	All values < ELV	m3/day	524.94	-1.60%	0	0	
PW01	Wastewater/Sewer	Temperature	30°C	Monthly	All values < ELV	degrees C	22.46	2.30%	0	0	

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

Table W5: Abatement system bypass reporting table

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

*Measures taken or proposed to reduce or limit bypass frequency

Bund testing

dropdown menu click to see options

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

1 table below

2 Please provide integrity testing frequency period

Does the site maintain a register of bunds, underground pipelines (including stormwater and foul), Tanks, sumps and containers? (containers refers to "Chemstore" type

3 units and mobile bunds)

4 How many bunds are on site?

5 How many of these bunds have been tested within the required test schedule?

6 How many mobile bunds are on site?

7 Are the mobile bunds included in the bund test schedule?

8 How many of these mobile bunds have been tested within the required test schedule?

9 How many sumps on site are included in the integrity test schedule?

10 How many of these sumps are integrity tested within the test schedule?

Please list any sump integrity failures in table B1

11 Do all sumps and chambers have high level liquid alarms?

12 If yes to Q11 are these failsafe systems included in a maintenance and testing programme?

Additional information

Yes	
3 years	
Yes	
11	incl mobile bund
11	
1	
Yes	
1	
1	
1	
Yes	
Yes	Managed by Facilities Dept.

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

Bund/Containment structure ID	Type	Specify Other type	Product containment	Actual capacity	Capacity required*	Type of integrity test	Other test type	Test date	Integrity reports maintained on site?	Results of test	Integrity test failure explanation <50 words	Corrective action taken	Scheduled date for retest	Results of retest(if in current reporting year)
Bund No. 1	reinforced concrete	N/a	oil	17.32m3	13.75m3	Hydraulic test		29th and 30th Mar	Yes	Pass		SELECT		
Bund No. 2	reinforced concrete	N/a	oil	10.26m3	8.47m3	Hydraulic test		29th and 30th Mar	Yes	Pass				
Bund No. 3	reinforced concrete	N/a	oil	9.38m3	6.38m3	Hydraulic test		29th and 30th Mar	Yes	Pass				
Bund No. 4	reinforced concrete	N/a	sodium hydroxide	32.46m3	22m3	Hydraulic test		29th and 30th Mar	Yes	Pass				
Bund No. 5	reinforced concrete	N/a	hydrochloric acid	32.46m3	24.75m3	Hydraulic test		29th and 30th Mar	Yes	Pass				
Bund No. 6	reinforced concrete	N/a	solvent waste	40.41m3	33m3	Hydraulic test		29th and 30th Mar	Yes	Pass				
Bund No. 7	reinforced concrete	N/a	hydrofluoric acid waste	26.13m3	17.95m3	Hydraulic test		29th and 30th Mar	Yes	Pass				
Bund No. 8	prefabricated	N/a	oil	2.66m3	1.54m3	Hydraulic test		29th and 30th Mar	Yes	Pass				
Bund No. 9	reinforced concrete	N/a	oil	35.7m3	32.34m3	Hydraulic test		29th and 30th Mar	Yes	Pass				
Bund No. 10	reinforced concrete	N/a	hydrofluoric acid waste	18m3	8.58m3	Hydraulic test		29th and 30th Mar	Yes	Pass				
Bund No. 11	reinforced concrete	N/a	solvent waste	2.6m3	0.66m3	Hydraulic test		29th and 30th Mar	Yes	Pass		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

14 with BS8007/EPA Guidance?

[bundling and storage guidelines](#)

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

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

Commentary

Yes	
SELECT	Not applicable
SELECT	Not applicable

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**

2 Please provide integrity testing frequency period

Yes	
3 years	

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

Structure ID	Type system	Material of construction:	Does this structure have Secondary containment?	Type of secondary containment	Type integrity testing	Integrity reports maintained on site?	Results of test	Integrity test failure explanation <50 words	Corrective action taken	Scheduled date for retest	Results of retest(if in current reporting year)
SW05	Storm	concrete	No	SELECT	Hydraulic	Yes	Pass				SELECT
Foul drainage system	Foul	Mix (concrete, uPVC and Clay)	No		CCTV	Yes	Mix		All repair recomm	Retested in Decem	Pass

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

Groundwater/Soil monitoring template	Lic No:	P0224-02	Year	2012
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	Comments
1 Are you required to carry out groundwater monitoring as part of your licence requirements?	yes
2 Are you required to carry out soil monitoring as part of your licence requirements?	no
3 Do you extract groundwater for use on site? If yes please specify use in comment section	yes two pumping wells on site
4 Is there contaminated land and /or groundwater on site? If yes please answer q's 5-12	yes
5 Is the contamination related to operations at the facility (either current and/or historic)	yes
6 Have actions been taken to address contamination issues? If yes please summarise remediation strategies proposed/undertaken for the site	yes Full site TCE assessment carried out as requested
7 Please specify the proposed time frame for the remediation strategy	N/A As above
8	Not explicitly called for in the IPPC licence but requested by the EPA in 2012
Is there a licence condition to carry out/update ELRA for the site?	no
9 Has any type of risk assessment been carried out for the site?	yes
10 Has a Conceptual Site Model been developed for the site?	yes
11 Have potential receptors been identified on and off site?	yes
12 Is there evidence that contamination is migrating offsite?	no

Table 1: Upgradient Groundwater monitoring results

Date of sampling	Sample location reference	Parameter/ Substance	Methodology	Monitoring frequency	Maximum Concentration++	Average Concentration+	unit	GTV's*	IGV	% change in average concentration previous year +/-	Upward trend in pollutant concentration over last 5 years of monitoring data
21/02/12 and 16/08/12	GW06	pH	pH electrode	Biannual	7.17	6.885	pH units	N/A	6.5-9.5	-9	No
21/02/12 and 16/08/12	GW06	COD	ISO 6060-1989	Biannual	20	16	mg/l	N/A	N/A	19	No
21/02/12 and 16/08/12	GW06	Total Nitrogen	SO/TR 11905-2: 1997. Water quality – Determination of nitrogen –Part 2:Determination of bound nitrogen, after combustion and oxidation to nitrogen dioxide, chemiluminescence detection.	Biannual	2	1.68	mg/l	N/A	N/A	16	No
21/02/12 and 16/08/12	GW06	Aluminium	Method 3125B, AWWA/APHA, 20th Ed., 1999 (Al, As, Cd, Cr, Cu, Pb, Sn, Zn, Mn), , (Fe),(Ferrous iron and Ferric iron)	Biannual	0.003	0.0015	mg/l	0.15	0.2	not detected in 2011	No

Groundwater/Soil monitoring template				Lic No:	P0224-02	Year	2012				
21/02/12 and 16/08/12	GW06	Arsenic	Method 3125B, AWWA/APHA, 20th Ed., 1999	Biannual	0.0008	0.00065	mg/l	0.0075	0.01	86	Yes
21/02/12 and 16/08/12	GW06	Chromium	Method 3125B, AWWA/APHA, 20th Ed., 1999	Biannual	0.0007	0.00035	mg/l	0.0375	0.03	-90	No
21/02/12 and 16/08/12	GW06	Copper	Method 3125B, AWWA/APHA, 20th Ed., 1999	Biannual	0.0013	0.00115	mg/l	1.5	0.03	15	No
21/02/12 and 16/08/12	GW06	Lead	Method 3125B, AWWA/APHA, 20th Ed., 1999	Biannual	0.0004	0.00035	mg/l	0.01875	0.01	-18	No
21/02/12 and 16/08/12	GW06	Tin	Method 3125B, AWWA/APHA, 20th Ed., 1999	Biannual	0.001	0.0007	mg/l	N/A	N/A	not detected in 2011	No
21/02/12 and 16/08/12	GW06	Zinc	Method 3125B, AWWA/APHA, 20th Ed., 1999	Biannual	0.062	0.0328	mg/l	N/A	0.1	-34	No
21/02/12 and 16/08/12	GW06	Manganese	Method 3125B, AWWA/APHA, 20th Ed., 1999	Biannual	0.0027	0.00195	mg/l	N/A	0.05	-81	No
21/02/12 and 16/08/12	GW06	Chloroform	US EPA Method 8260b and 624	Biannual	9	7.5	ug/l	75	12	19	Yes
21/02/12 and 16/08/12	GW06	1,1,1 trichloroeth	US EPA Method 8260b and 624	Biannual	2	1.5	ug/l	N/A	N/A	200	No
21/02/12 and 16/08/12	GW06	bis-(2-ethylhexyl)	US EPA Method 8260b and 624	Biannual	21	10.5	ug/l	N/A	8	-79	Yes
21/02/12 and 16/08/12	GW06	Conductivity	Conductivity probe	Biannual	1160	856	μS/cm	800-1875	1000μS/cm	-37	No
21/02/12 and 16/08/12	GW06	chloride	EPA methods 325.1 and 325.2	Biannual	167	124	mg/l	24-187.5	30	-35	No
21/02/12 and 16/08/12	GW06	nitrate	EPA methods 325.1 and 325.2	Biannual	7	6.22	mg/l	37.5	25	362	No
21/02/12 and 16/08/12	GW06	sulphate	EPA methods 325.1 and 325.2	Biannual	149	141	mg/l	187.5	200	-1	No
21/02/12 and 16/08/12	GW06	calcium	US EPA Method 6010B	Biannual	115	110	mg/l	N/A	200	-3	No
21/02/12 and 16/08/12	GW06	magnesium	US EPA Method 6010B	Biannual	18	18	mg/l	N/A	50	6	No
21/02/12 and 16/08/12	GW06	potassium	US EPA Method 6010B	Biannual	3	3	mg/l	N/A	5	-20	No

Groundwater/Soil monitoring template				Lic No:	P0224-02	Year	2012				
21/02/12 and 16/08/12	GW06	sodium	US EPA Method 6010B	Biannual	98	86.5	mg/l	150	150	-34	No
21/02/12 and 16/08/12	GW07	pH	pH electrode	Biannual	7.92	7.92	pH units	N/A	6.5-9.5	No sample	No
21/02/12 and 16/08/12	GW07	COD	ISO 6060-1989	Biannual	13	13	mg/l	N/A	N/A	No sample	No
21/02/12 and 16/08/12	GW07	Total Nitrogen	SO/TR 11905-2: 1997. Water quality – Determination of nitrogen –Part 2:Determination of bound nitrogen, after combustion and oxidation to nitrogen dioxide, chemiluminescence detection.	Biannual	1	1	mg/l	N/A	N/A	No sample	No
21/02/12 and 16/08/12	GW07	Arsenic	Method 3125B, AWWA/APHA, 20th Ed., 1999	Biannual	0.0003	0.0003	mg/l	0.0075	0.01	No sample	No
21/02/12 and 16/08/12	GW07	Chromium	Method 3125B, AWWA/APHA, 20th Ed., 1999	Biannual	0.0012	0.0012	mg/l	0.0375	0.03	No sample	No
21/02/12 and 16/08/12	GW07	Copper	Method 3125B, AWWA/APHA, 20th Ed., 1999	Biannual	0.0015	0.0015	mg/l	1.5	0.03	No sample	No
21/02/12 and 16/08/12	GW07	Lead	Method 3125B, AWWA/APHA, 20th Ed., 1999	Biannual	0.0002	0.0002	mg/l	0.01875	0.01	No sample	No
21/02/12 and 16/08/12	GW07	Tin	Method 3125B, AWWA/APHA, 20th Ed., 1999	Biannual	0.0004	0.0004	mg/l	N/A	N/A	No sample	No
21/02/12 and 16/08/12	GW07	Zinc	Method 3125B, AWWA/APHA, 20th Ed., 1999	Biannual	0.0064	0.0064	mg/l	N/A	0.1	No sample	yes
21/02/12 and 16/08/12	GW07	Manganese	Method 3125B, AWWA/APHA, 20th Ed., 1999	Biannual	0.0011	0.0011	mg/l	N/A	0.05	No sample	No
21/02/12 and 16/08/12	GW07	Cis-1-2-Dichloroe	US EPA Method 8260b and 624	Biannual	4	4	ug/l	N/A	30	No sample	No
21/02/12 and 16/08/12	GW07	Tetrachloroethen	US EPA Method 8260b and 624	Biannual	22	22	ug/l	7.5	70,40	No sample	yes
21/02/12 and 16/08/12	GW07	1,1,1 trichloroeth	US EPA Method 8260b and 624	Biannual	0	0	ug/l	N/A	N/A	No sample	No
21/02/12 and 16/08/12	GW07	Trichloroethene	US EPA Method 8260b and 624	Biannual	2	2	ug/l	7.5	70,10	No sample	No

Groundwater/Soil monitoring template				Lic No:	P0224-02	Year	2012				
21/02/12 and 16/08/12	GW07	Conductivity	Conductivity probe	Biannual	520	520	µS/cm	800-1875	1000µS/cm	No sample	No
21/02/12 and 16/08/12	GW07	chloride	EPA methods 325.1 and 325.2	Biannual	12	12	mg/l	24-187.5	30	No sample	No
21/02/12 and 16/08/12	GW07	nitrate	EPA methods 325.1 and 325.2	Biannual	4	4	mg/l	37.5	25	No sample	yes
21/02/12 and 16/08/12	GW07	nitrite	EPA methods 325.1 and 325.2	Biannual	0	0	mg/l	0.375	0.1	No sample	No
21/02/12 and 16/08/12	GW07	sulphate	EPA methods 325.1 and 325.2	Biannual	59	59	mg/l	187.5	200	No sample	No
21/02/12 and 16/08/12	GW07	calcium	US EPA Method 6010B	Biannual	80	80	mg/l	N/A	200	No sample	No
21/02/12 and 16/08/12	GW07	magnesium	US EPA Method 6010B	Biannual	10	10	mg/l	N/A	50	No sample	No
21/02/12 and 16/08/12	GW07	potassium	US EPA Method 6010B	Biannual	3	3	mg/l	N/A	5	No sample	No
21/02/12 and 16/08/12	GW07	sodium	US EPA Method 6010B	Biannual	15	15	mg/l	150	150	No sample	No
21/02/12 and 16/08/12	GW08	pH	pH electrode	Biannual	7.22	6.955	pH units	N/A	6.5-9.5	-11	No
21/02/12 and 16/08/12	GW08	COD	ISO 6060-1989	Biannual	249	145	mg/l	N/A	N/A	258	No
21/02/12 and 16/08/12	GW08	Total Nitrogen	SO/TR 11905-2: 1997. Water quality – Determination of nitrogen –Part 2:Determination of bound nitrogen, after combustion and oxidation to nitrogen dioxide, chemiluminescence detection.	Biannual	2	1.71	mg/l	N/A	N/A	10	No
21/02/12 and 16/08/12	GW08	Arsenic	Method 3125B, AWWA/APHA, 20th Ed., 1999	Biannual	0.0006	0.0005	mg/l	0.0075	0.01	100	No
21/02/12 and 16/08/12	GW08	Chromium	Method 3125B, AWWA/APHA, 20th Ed., 1999	Biannual	0.0015	0.00075	mg/l	0.0375	0.03	-88	No
21/02/12 and 16/08/12	GW08	Copper	Method 3125B, AWWA/APHA, 20th Ed., 1999	Biannual	0.002	0.001	mg/l	1.5	0.03	100	No

Groundwater/Soil monitoring template				Lic No:	P0224-02	Year	2012				
21/02/12 and 16/08/12	GW08	Lead	Method 3125B, AWWA/APHA, 20th Ed., 1999	Biannual	0.0002	0.00015	mg/l	0.01875	0.01	25	No
21/02/12 and 16/08/12	GW08	Tin	Method 3125B, AWWA/APHA, 20th Ed., 1999	Biannual	0.0005	0.00025	mg/l	N/A	N/A	0	No
21/02/12 and 16/08/12	GW08	Zinc	Method 3125B, AWWA/APHA, 20th Ed., 1999	Biannual	0.056	0.02865	mg/l	N/A	0.1	112	No
21/02/12 and 16/08/12	GW08	Manganese	Method 3125B, AWWA/APHA, 20th Ed., 1999	Biannual	0.0036	0.00185	mg/l	N/A	0.05	-16	No
21/02/12 and 16/08/12	GW08	Conductivity	Conductivity probe	Biannual	672	574	µS/cm	800-1875	1000µS/cm	-41	No
21/02/12 and 16/08/12	GW08	chloride	EPA methods 325.1 and 325.2	Biannual	29	27	mg/l	24-187.5	30	8	No
21/02/12 and 16/08/12	GW08	nitrate	EPA methods 325.1 and 325.2	Biannual	6	5.53	mg/l	37.5	25	327	No
21/02/12 and 16/08/12	GW08	sulphate	EPA methods 325.1 and 325.2	Biannual	52	49.5	mg/l	187.5	200	-4	No
21/02/12 and 16/08/12	GW08	calcium	US EPA Method 6010B	Biannual	132	122	mg/l	N/A	200	3	No
21/02/12 and 16/08/12	GW08	magnesium	US EPA Method 6010B	Biannual	20	18.5	mg/l	N/A	50	6	No
21/02/12 and 16/08/12	GW08	sodium	US EPA Method 6010B	Biannual	18	17	mg/l	150	150	10	No

.+ where average indicates arithmetic mean

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

Table 2: Downgradient Groundwater monitoring results

Date of sampling	Sample location reference	Parameter/ Substance	Methodology	Monitoring frequency	Maximum Concentration	Average Concentration	unit	GTV's*	IGV	% change in average concentration previous year +/-	Upward trend in yearly average pollutant concentration over last 5 years of monitoring data
21/02/12 and 16/08/12	GW04	pH	pH electrode	Biannual	7.9	7.9	pH units	N/A	6.5-9.5		5 no
21/02/12 and 16/08/12	GW04	COD	ISO 6060-1989	Biannual	22	22	mg/l	N/A	N/A		-12 no

Groundwater/Soil monitoring template				Lic No:	P0224-02	Year	2012					
21/02/12 and 16/08/12	GW04	Arsenic	Method 3125B, AWWA/APHA, 20th Ed., 1999	Biannual	0.0007	0.0007	mg/l	0.0075	0.01		56	yes
21/02/12 and 16/08/12	GW04	Lead	Method 3125B, AWWA/APHA, 20th Ed., 1999	Biannual	0.0001	0.0001	mg/l	0.01875	0.01		-5	no
21/02/12 and 16/08/12	GW04	Zinc	Method 3125B, AWWA/APHA, 20th Ed., 1999	Biannual	0.013	0.013	mg/l	N/A	0.1		0	no
21/02/12 and 16/08/12	GW04	Manganese	Method 3125B, AWWA/APHA, 20th Ed., 1999	Biannual	0.0206	0.0206	mg/l	N/A	0.05		-40	no
21/02/12 and 16/08/12	GW04	Conductivity	Conductivity probe	Biannual	460	460	µS/cm	800-1875	1000µS/cm		-62	no
21/02/12 and 16/08/12	GW04	chloride	EPA methods 325.1 and 325.2	Biannual	23	23	mg/l	24-187.5	30		15	yes
21/02/12 and 16/08/12	GW04	sulphate	EPA methods 325.1 and 325.2	Biannual	73	73	mg/l	187.5	200		-83	no
21/02/12 and 16/08/12	GW04	calcium	US EPA Method 6010B	Biannual	111	111	mg/l	N/A	200		-52	no
21/02/12 and 16/08/12	GW04	magnesium	US EPA Method 6010B	Biannual	18	18	mg/l	N/A	50		-51	no
21/02/12 and 16/08/12	GW04	sodium	US EPA Method 6010B	Biannual	17	17	mg/l	150	150		-6	no
21/02/12 and 16/08/12	GW04A	pH	pH electrode	Biannual	7.73	7.43	pH units	N/A	6.5-9.5		-8	no
21/02/12 and 16/08/12	GW04A	COD	ISO 6060-1989	Biannual	112	90	mg/l	N/A	N/A		-66	no
21/02/12 and 16/08/12	GW04A	Aluminium	Method 3125B, AWWA/APHA, 20th Ed., 1999 (Al, As, Cd, Cr, Cu, Pb, Sn, Zn, Mn), , (Fe),(Ferrous iron and Ferric iron)	Biannual	0.0221	0.01105	mg/l	0.15	0.2		-8	no
21/02/12 and 16/08/12	GW04A	Arsenic	Method 3125B, AWWA/APHA, 20th Ed., 1999	Biannual	0.0095	0.00655	mg/l	0.0075	0.01		-29	no
21/02/12 and 16/08/12	GW04A	Chromium	Method 3125B, AWWA/APHA, 20th Ed., 1999	Biannual	0.0009	0.00045	mg/l	0.0375	0.03		-89	no
21/02/12 and 16/08/12	GW04A	Copper	Method 3125B, AWWA/APHA, 20th Ed., 1999	Biannual	0.001	0.0005	mg/l	1.5	0.03		-75	no

Groundwater/Soil monitoring template				Lic No:	P0224-02	Year	2012				
21/02/12 and 16/08/12	GW04A	Lead	Method 3125B, AWWA/APHA, 20th Ed., 1999	Biannual	0.0003	0.0002	mg/l	0.01875	0.01	0	no
21/02/12 and 16/08/12	GW04A	Zinc	Method 3125B, AWWA/APHA, 20th Ed., 1999	Biannual	0.022	0.0148	mg/l	N/A	0.1	-55	no
21/02/12 and 16/08/12	GW04A	Iron	US EPA Method 6010B	Biannual	0.0543	0.02715	mg/l	N/A	0.2	-72	no
21/02/12 and 16/08/12	GW04A	Manganese	Method 3125B, AWWA/APHA, 20th Ed., 1999	Biannual	0.143	0.11135	mg/l	N/A	0.05	-16	no
21/02/12 and 16/08/12	GW04A	Ferric Iron	DIN 38405 D17	Biannual	0.0919	0.0731	mg/l	N/A	N/A	-25	no
21/02/12 and 16/08/12	GW04A	Phenanthrene	US EPA Method 8260b and 624	Biannual	1	0.5	ug/l	N/A	N/A	not detected in 2011	no
21/02/12 and 16/08/12	GW04A	Conductivity	Conductivity probe	Biannual	744	641	µS/cm	800-1875	1000µS/cm	36	no
21/02/12 and 16/08/12	GW04A	chloride	EPA methods 325.1 and 325.2	Biannual		22	21 mg/l	24-187.5	30	-22	no
21/02/12 and 16/08/12	GW04A	sulphate	EPA methods 325.1 and 325.2	Biannual		110	105.5 mg/l	187.5	200	-6	no
21/02/12 and 16/08/12	GW04A	calcium	US EPA Method 6010B	Biannual		122	111.5 mg/l	N/A	200	45	no
21/02/12 and 16/08/12	GW04A	magnesium	US EPA Method 6010B	Biannual		35	29 mg/l	N/A	50	21	no
21/02/12 and 16/08/12	GW04A	potassium	US EPA Method 6010B	Biannual		3	1.5 mg/l	N/A	5	-63	no
21/02/12 and 16/08/12	GW04A	sodium	US EPA Method 6010B	Biannual		14	14 mg/l	150	150	-75	no
21/02/12 and 16/08/12	GW05	pH	pH electrode	Biannual	7.68	7.54	pH units	N/A	6.5-9.5	-7	no
21/02/12 and 16/08/12	GW05	COD	ISO 6060-1989	Biannual	53	34.5	mg/l	N/A	N/A	360	no
21/02/12 and 16/08/12	GW05	Aluminium	Method 3125B, AWWA/APHA, 20th Ed., 1999 (Al, As, Cd, Cr, Cu, Pb, Sn, Zn, Mn), (Fe),(Ferrous iron and Ferric iron)	Biannual	0.003	0.0015	mg/l	0.15	0.2	-91	no

Groundwater/Soil monitoring template				Lic No:	P0224-02	Year	2012				
21/02/12 and 16/08/12	GW05	Arsenic	Method 3125B, AWWA/APHA, 20th Ed., 1999	Biannual	0.0003	0.0003	mg/l	0.0075	0.01	20	no
21/02/12 and 16/08/12	GW05	Chromium	Method 3125B, AWWA/APHA, 20th Ed., 1999	Biannual	0.0009	0.00045	mg/l	0.0375	0.03	-89	no
21/02/12 and 16/08/12	GW05	Copper	Method 3125B, AWWA/APHA, 20th Ed., 1999	Biannual	0.0013	0.00115	mg/l	1.5	0.03	-23	no
21/02/12 and 16/08/12	GW05	Lead	Method 3125B, AWWA/APHA, 20th Ed., 1999	Biannual	0.0007	0.00055	mg/l	0.01875	0.01	124	no
21/02/12 and 16/08/12	GW05	Tin	Method 3125B, AWWA/APHA, 20th Ed., 1999	Biannual	0.0007	0.00035	mg/l	N/A	N/A	0	no
21/02/12 and 16/08/12	GW05	Zinc	Method 3125B, AWWA/APHA, 20th Ed., 1999	Biannual	0.04	0.02305	mg/l	N/A	0.1	84	no
21/02/12 and 16/08/12	GW05	Manganese	Method 3125B, AWWA/APHA, 20th Ed., 1999	Biannual	0.0149	0.01465	mg/l	N/A	0.05	-32	no
21/02/12 and 16/08/12	GW05	Chloroform	US EPA Method 8260b and 624	Biannual	1	1	ug/l	75	12	-86	no
21/02/12 and 16/08/12	GW05	Cis-1-2-Dichloroe	US EPA Method 8260b and 624	Biannual	347	310	ug/l	N/A	30	508	no
21/02/12 and 16/08/12	GW05	Trans-1-2-dichloro	US EPA Method 8260b and 624	Biannual	2	2	ug/l	N/A	30	-96	no
21/02/12 and 16/08/12	GW05	Trichloroethene	US EPA Method 8260b and 624	Biannual	1120	831	ug/l	7.5	70,10	44	no
21/02/12 and 16/08/12	GW05	4-Nitrophenol	US EPA Method 8260b and 624	Biannual	6	3	ug/l	N/A	0.5	not detected in 2011	no
21/02/12 and 16/08/12	GW05	Conductivity	Conductivity probe	Biannual	660	527	µS/cm	800-1875	1000µS/cm	-9	no
21/02/12 and 16/08/12	GW05	chloride	EPA methods 325.1 and 325.2	Biannual	28	26.5	mg/l	24-187.5	30	-20	no
21/02/12 and 16/08/12	GW05	nitrate	EPA methods 325.1 and 325.2	Biannual	2	1.585	mg/l	37.5	25	324	no
21/02/12 and 16/08/12	GW05	sulphate	EPA methods 325.1 and 325.2	Biannual	91	90	mg/l	187.5	200	-1	no
21/02/12 and 16/08/12	GW05	calcium	US EPA Method 6010B	Biannual	91	90.5	mg/l	N/A	200	1	no

Groundwater/Soil monitoring template				Lic No:	P0224-02	Year	2012				
21/02/12 and 16/08/12	GW05	magnesium	US EPA Method 6010B	Biannual	16	15.5	mg/l	N/A	50	11	no
21/02/12 and 16/08/12	GW05	potassium	US EPA Method 6010B	Biannual	4	3.5	mg/l	N/A	5	-4	no
21/02/12 and 16/08/12	GW05	sodium	US EPA Method 6010B	Biannual	25	23.5	mg/l	150	150	-2	no
							SELECT				SELECT

* please note exceedance of a relevant Groundwater threshold value (GTV) at a representative monitoring point does not indicate non compliance, an exceedance triggers further investigation to confirm whether the criteria for poor groundwater chemical status are being met.

**Depending on location of the site and proximity to other sensitive receptors alternative Receptor based Water Quality standards should be used in addition to the GTV e.g. if the site is close to surface water compare to Surface Water Environmental Quality Standards (SWEQS), if the site is close to a drinking water supply compare results to the Drinking Water Standards (DWS)

[Groundwater regulations](#) [Drinking water \(private supply\) standards](#) [Drinking water \(public supply\) standards](#)
[Surface water EQS](#) [GTV's](#)

Table 3: Soil results

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

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

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

			Commentary
1	ELRA initial agreement status	Not required by licence	Even though it is not a requirement of the licence, an ELRA and Financial Provisions letter was submitted to the Agency following a request at the end of 2012 with regard to the Analog Devices internal reorganisation.
2	ELRA review status		
3	Amount of Financial Provision cover required as determined by the latest ELRA		
4	Financial Provision for ELRA status		
5	Financial Provision for ELRA - amount of cover		
6	Financial Provision for ELRA - type		
7	Financial provision for ELRA expiry date		
8	Closure plan initial agreement status		
9	Closure plan review status		
10	Financial Provision for Closure status		
11	Financial Provision for Closure - amount of cover		
12	Financial Provision for Closure - type		
13	Financial provision for Closure expiry date		

Environmental Management Programme/Continuous Improvement Programme template		Lic No:	P0224-02	Year	2012
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	Analog Devices operates an Environmental Management System (EMS) which is independently certified to the international environmental management standard ISO14001.		
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
Increase water use efficiency and reduce wastewater volume.	Complete a full review of the existing effluent treatment system with a view to improving efficiency and managing all site waste streams while maintaining compliance with the IPPC licence.	Initial draft is complete and report has been submitted to Analog for review	Analog brought in an expert consulting firm to carry out a complete survey of the effluent system. This survey took into account the existing plant IPPC licence requirements, identification of parameters of concern at risk of discharge licence breach taking into account a	Facilities Dept.	Systematic review of effluent system
Increase water use efficiency and reduce wastewater volume.	Implement a more comprehensive water metering system for the site.	95%	16 new water meters installed on the site.	Facilities Dept.	Live data on water flow now being fed to the Facilities Department
Reduction of emissions to Wastewater	Reduce the normalised fluoride levels in wastewater to 6.35E-06 kgs per cm2 of silicon x mask layers or below.	100	Detailed investigation carried out in 2011 on fluoride streams on the site. Project was implemented and identified drain lines were diverted to alternative treatment. Fluoride levels have now dropped to below the target -	Engineering dept.	Reduced emissions
Reduction of emissions to Wastewater	Sulphate reduction programme	100	New alarm system put in place in the Fab to inform technicians if there is a more than normal amount of sulphuric acid going to drain. This aids them in controlling the number of sulphuric tanks dumped to the neutralisation system at any one time.	Engineering dept.	Increased compliance with licence conditions
Reduction of emissions to Wastewater	IPPC licence training awareness, focusing on effluent management was rolled out to all technicians and engineers	99	Training presentation was developed using real life examples of effluent issues and rolled out to employees on an e-learning platform. 100% compliance with the assessment was required in order for employees to complete the course	EHS Dept.	Raised awareness of the effect of chemical handling on effluent streams
Reduction of emissions to Wastewater	Drain line review incorporated into the change management procedures for the orange Fab.	Ongoing programme	Weekly review of drains/chemistries of orange Fab with the relevant stakeholders.	Change Review Board	All drain drawings updated in advance of changes.

Environmental Management Programme/Continuous Improvement Programme template				Lic No:	P0224-02	Year	2012
Reduction of emissions to Wastewater	Early warning system for changes in effluent TOC trend	100	TOC monitoring system now in place monitoring the effluent into the treatment system to act as an early warning system for any unusual solvent streams that may cause issues downstream.	EHS/Facilities		Live 24/7 TOC monitoring data on streams entering the effluent treatment system.	
Reduction in noise emissions from the site.	Ensure that contractors are fully aware of the requirements of the IPPC licence when carrying out the demolition project on the site.	100	Site map and licence conditions communicated to the project managers for the demolition project.	Facilities Manager		Compliance with noise limits during demolition project	
Maintain and improve Environmental Management System	Review of ISO 14001 related procedures carried out	100	Annual review of environmental related procedures	Snr EHS Engineer		Updated and relevant environmental management procedures	
Waste - Site waste management documentation system	Full visibility of all waste related transport/treatment	100	Matrix system set up to summaries and maintain records of waste subcontractors details	EHS Dept.		Updated and relevant environmental waste permit records	
Reduce tonnage of waste being disposed to landfill	New recycling stream set up for waste clean plastic in the Fab area.	100	New bins and signage in all production gowning areas	Snr EHS Engineer		Increased recycling of plastic from production areas	
Increased energy efficiency.	Nitrogen plant optimisation	100	Energy reduction project for the Nitrogen plant – new software system being implemented that reduced the amount of nitrogen being vented and therefore reduced the load on the compressor.	Facilities Department		Saving of 1334KWhr per day	
Increased energy efficiency.	Fault Detection and Diagnostic tool implementation	50	A Beta version of an Automatic Fault detection and diagnostic software tool (AFDD) for the HVAC systems was installed on site. This tool was developed as part of an I2E2 project on site. This resulted in the detection of faults on two office AHU's, which were subsequently fixed.	Facilities Department		Savings of €40K per AHU (thermal and electricity)	
Increased energy efficiency.	Implementation of a software system for electricity metering on the site	50	New web based system installed. Next phase is to add additional electricity meters	Facilities Department		New web based software system installed	
Increased energy efficiency.	Boiler management	Ongoing programme	Boiler optimisation programme continuation. Ongoing regression analysis on data to identify excessive gas consumption allowing for early intervention	Facilities Department			
R22 Replacement Programme	Full replacement of all R22 units or replacement of R22 refrigerant with drop in refrigerants.	Ongoing programme	Facilities Department working through R22 phase out project in a systematic manner. Quarterly reviews of progress with relevant stakeholders.	Facilities Department		Full site inventory of all R22 units. Systematic programme for R22 replacement in place	
F-gas Management	Full site inventory and maintenance records of all F-gas refrigerant systems	Ongoing programme	All Facilities units are on an electronic system with full logs being maintained. Fab systems are being managed on a paper based system with a long term goal of electronic system implementation.	Various		Software system in place to monitor and track gas usage in refrigeration units for the Facilities Department.	

Noise monitoring summary report Lic No: P0224-02 Year 2012

- 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 "Checklist for noise measurement report" included in the guidance note as table 6? Yes
- 3 Does your site have a noise reduction plan? Yes
- 4 When was the noise reduction plan last updated? Annually
- 5 Have there been changes relevant to site noise emissions (e.g. plant or operational changes) since the last noise survey? No

Table N1: Noise monitoring summary

Date of monitoring	Time period	Noise sensitive location -NSL (if applicable)	LA _{req}	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 site compliant with noise limits (day/evening/night)?
1st/2nd Oct 2012	Day 13:15	Location 1	59.8	56.4	61.4	76.7	No	No	Traffic on main road, wind in trees	Yes
4/10/2012	12:00 Re-measured due to bad weather conditions	Location 1	57.5	54.2	59.4	71.5	No	No	Traffic on main road and service road	Yes
1st/2nd Oct 2012	Day 15:15	Location 1	58.4	55.4	60.4	68.7	No	No	Traffic on main road	Yes
1st/2nd Oct 2012	Day 17:15	Location 1	58.9	56.2	60.8	68.9	No	No	Traffic on main road, traffic on service road	Yes
1st/2nd Oct 2012	Night 23:30	Location 1	52.5	48.8	55.2	64.9	No	No	Traffic main and service road, plant noise	Yes
1st/2nd Oct 2012	Night 01:30	Location 1	51.8	48	54.4	63.3	No	No	Some traffic, car engine on, plant	Yes
1st/2nd Oct 2012	Day 12:45	Location 2	62.3	47	64.8	85.9	No	No	Construction noise, plant at times, traffic	Yes
4/10/2012	11:15 Re-measured due to bad weather conditions	Location 2	63.2	45.2	64.8	86.1	No	No	Traffic on service road, distant traffic, plane, plant in quiet periods	Yes
1st/2nd Oct 2012	Day 14:45	Location 2	63.3	48.6	65.6	83.8	No	No	Construction noise, sirens, plant at times, traffic	Yes
1st/2nd Oct 2012	Day 16:45	Location 2	60.9	50.4	63.4	82.2	No	No	Traffic on main road, service road traffic	Yes
1st/2nd Oct 2012	Night 00:00	Location 2	58.7	43.4	55.4	85.4	No	No	Plant noise, little traffic	Yes
1st/2nd Oct 2012	Night 01:00	Location 2	43.4	42.6	44	57.1	No	No	Plant noise, little traffic	Yes
1st/2nd Oct 2012	Day 13:45	Location 3	66.9	55.4	60.8	94.2	No	No	Traffic on service road, fork lift truck, plant, construction.	Yes
1st/2nd Oct 2012	Day 15:50	Location 3	60.1	57.8	61.6	72.3	No	No	Plant from various construction sites, traffic on service road.	Yes
1st/2nd Oct 2012	Day 17:50	Location 3	58.5	56	60	72.4	No	No	Plant from various sites, traffic on service road.	Yes
1st/2nd Oct 2012	Night 23:00	Location 3	55.1	54.2	55.4	62.6	No	No	Plant from various sites, very little traffic	Yes
1st/2nd Oct 2012	Night 02:00	Location 3	54.5	53.8	54.8	57.1	No	No	Plant from various sites	Yes
1st/2nd Oct 2012	Day 13:30	Location 4	64.8	53.4	69.2	80.9	No	No	Traffic on service road, distant environmental, plant from various sites.	Yes
1st/2nd Oct 2012	Day 15:31	Location 4	65.1	53.2	69.4	80.8	No	No	Traffic on service road, distant traffic, plant	Yes
1st/2nd Oct 2012	Day 17:30	Location 4	69.4	57.2	73	84.8	No	No	Service road very busy	Yes
1st/2nd Oct 2012	Night 23:15	Location 4	54.1	49.8	51.8	74.7	No	No	Plant from various sites, little traffic	Yes
1st/2nd Oct 2012	Night 01:45	Location 4	50	49.4	50.2	54.3	No	No	Plant from various sites, very little traffic, only distant.	Yes
1st/2nd Oct 2012	Day 12:05	Location 5	60.3	50.6	62.2	79.4	No	No	Wind in trees at times, distant environmental, construction noise, traffic, plant at times.	Yes
4/10/2012	11:00 Re-measured due to bad weather conditions	Location 5	62.1	48.4	63	89.3	No	No	Service road traffic, distant traffic, plant in quiet periods.	Yes
1st/2nd Oct 2012	Day 16:05	Location 5	61	52.4	62.4	83	No	No	Construction, service road traffic, distant traffic, plant.	Yes
1st/2nd Oct 2012	Day 18:05	Location 5	56.8	49	59.4	74.9	No	No	Plant, traffic on service road, distant traffic	Yes
1st/2nd Oct 2012	Night 00:45	Location 5	47.1	46	47.8	56.8	No	No	Plant, very little traffic, distant noise.	Yes
1st/2nd Oct 2012	Night 02:30	Location 5	48.5	45.6	48	64.6	No	No	Plant, car on service road, distant traffic/environmental	Yes
1st/2nd Oct 2012	Day 13:00	Location 6	59.2	52	61.8	74.5	No	No	Traffic on main road, traffic on service road	Yes
1st/2nd Oct 2012	Day 15:00	Location 6	57.1	51.4	60.4	68.7	No	No	Traffic on main road, traffic on service road	Yes
1st/2nd Oct 2012	Day 17:00	Location 6	55.6	51.6	58.6	67.1	No	No	Traffic on main road, traffic on service road	Yes
1st/2nd Oct 2012	Night 23:45	Location 6	48	44.2	48.8	60.6	No	No	Traffic on main road, traffic service road, plant slight	Yes
1st/2nd Oct 2012	Night 01:15	Location 6	46	42.6	49.2	54.2	No	No	Very little traffic, slight plant noise, general environmental	Yes
4/10/2012	11:30	Location 6	55.3	48	58.6	69.7	No	No	Traffic on service road and main road (not v. busy)	Yes
1st/2nd Oct 2012	Day 12:25	Location 7	64.1	51.4	67.4	80.3	No	No	Wind in trees, traffic, distant environmental	Yes
4/10/2012	10:45 Re-measured due to bad weather conditions	Location 7	63.5	49.4	66.6	80.2	No	No	Traffic on service road, distant traffic	Yes
1st/2nd Oct 2012	Day 16:20	Location 7	63.2	54.8	66.2	76.1	No	No	Traffic on service road, distant traffic, trees	Yes
1st/2nd Oct 2012	Night 00:15	Location 7	55.4	42.8	60	73.4	No	No	Very little traffic, general environmental noise, distant	Yes
1st/2nd Oct 2012	Night 02:15	Location 7	43.6	41.6	45	57.7	No	No	Distant environmental, distant plant	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?

N/A

** please explain the reason for not taking action/resolution of noise issues?
Noise levels are within the levels stated in the IPPC licence for noise attributable to the Analog Devices site at noise sensitive locations. No distinct tonal noise was measured at these locations. Demolition work at the site has not increased the noise emission to relevant locations.

Resource Usage/Energy efficiency summary

Lic No:

P0224-02

Year

2012

1 When did the site carry out the most recent energy efficiency audit? Please list the recommendations in table 3 below

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

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

Additional information

2012 EMP review	
Yes	LIEN
Yes	0.1

Table R1 Energy usage on site				
Energy Use	Previous year	Current year	Production +/- % compared to previous reporting year**	Energy Consumption +/- % vs overall site production*
Total Energy Used (MWHrs)	88399	87690		
Total Energy Generated (MWHrs)	0	0		
Total Renewable Energy Generated (MWHrs)	0	0		
Electricity Consumption (MWHrs)	64774	64699		
Fossil Fuels Consumption:				
Heavy Fuel Oil (m3)				
Light Fuel Oil (m3)	2,316	2,316		
Natural gas (MWhr)	23625	22990		
Coal/Solid fuel (metric tonnes)	None	None		
Peat (metric tonnes)	None	None		
Renewable Biomass	None	None		
Renewable energy generated on site	None	None		

* 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	
Water use	Water extracted Previous year m3/yr.	Water extracted Current year m3/yr.	Production +/- % compared to previous reporting year**	Water consumption +/- % vs overall site production	Volume Discharged back to environment(m ³ yr):	Volume used i.e not discharged to environment e.g. released as steam m3/yr	Unaccounted for Water:
Groundwater	33643	31676			191604		
Surface water	None						
Public supply	336427	316762					
Recycled water	None	None					
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.

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

Table R3 Waste Stream Summary					
	Total	Landfill	Incineration	Recycled	Other
Hazardous (Tonnes)	363	3	186	53	121
Non-Hazardous (Tonnes)	4727	118	303	543	3763

Resource Usage/Energy efficiency summary Lic No: P0224-02 Year 2012

Table R4: Energy Audit finding recommendations								
Date of audit	Recommendations	Description of Measures proposed	Origin of measures	Predicted energy savings %	Implementation date	Responsibility	Completion date	Status and comments
Energy audit recommendations are evaluated for feasibility. All feasible projects are listed under the EMP section								

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

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

WASTE SUMMARY		Lic No:	P0224-02	Year	2012
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Table 4 Environmental monitoring-landfill on [Landfill Manual-Monitoring Standards](#)

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

.* please refer to Landfill Manual linked above for relevant Landfill Directive monitoring standards

Table 5 Capping-Landfill only

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

*please note this includes daily cover area

Table 6 Leachate-Landfill only

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

SELECT
SELECT

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

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

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

Table 7 Landfill Gas-Landfill only

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



| PRTR# : P0224 | Facility Name : Analog Devices B.V | Filename : P0224_2012AnalogDevices.xls | Return Year : 2012 |

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[Guidance to completing the PRTR workbook](#)

AER Returns Workbook

Version 1.1.15

REFERENCE YEAR	2012
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1. FACILITY IDENTIFICATION

Parent Company Name	Analog Devices B.V
Facility Name	Analog Devices B.V
PRTR Identification Number	P0224
Licence Number	P0224-02

Waste or IPPC Classes of Activity

No.	class name
13.2	The manufacture of integrated circuits and printed circuit boards.

Address 1	Raheen Business Park
Address 2	Raheen
Address 3	Co. Limerick
Address 4	
	Limerick
Country	Ireland
Coordinates of Location	-8.65827 52.6266
River Basin District	IEGBNISH
NACE Code	2611
Main Economic Activity	Manufacture of electronic components
AER Returns Contact Name	Fiona O'Mahony
AER Returns Contact Email Address	fiona.omahony@analog.com
AER Returns Contact Position	Snr EHS Engineer
AER Returns Contact Telephone Number	061 495867
AER Returns Contact Mobile Phone Number	087 6525948
AER Returns Contact Fax Number	061 301258
Production Volume	0.0
Production Volume Units	
Number of Installations	0
Number of Operating Hours in Year	0
Number of Employees	1100
User Feedback/Comments	
Web Address	

2. PRTR CLASS ACTIVITIES

Activity Number	Activity Name
50.1	General

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

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

4. WASTE IMPORTED/ACCEPTED ONTO SITE

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

Do you import/accept waste onto your site for on-site treatment (either recovery or disposal activities) ?	No
--	----

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#: P0224 | Facility Name : Analog Devices B.V | Filename : P0224_2012AnalogDevices.xls | Return Year : 2012 |

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SECTION A : SECTOR SPECIFIC PRTR POLLUTANTS

POLLUTANT		METHOD			Please enter all quantities in this section in KGs			
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

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

SECTION B : REMAINING PRTR POLLUTANTS

POLLUTANT		METHOD			Please enter all quantities in this section in KGs			
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

* 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		METHOD			Please enter all quantities in this section in KGs			
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
214	Hydrogen bromide	M	OTH	US EPA M26A		10.03	10.03	0.0
210	Dust	M	ALT	EN 13284-1		73.552	73.552	0.0
228	TA Luft inorganic dust particles class 2	M	EN 14385:2004			3.602	3.602	0.0
229	TA Luft inorganic dust particles class 3	M	EN 14385:2004			8.787	8.787	0.0
235	Total acids	M	EN 1911-1 to 3:2003			763.38	763.38	0.0
230	TA Luft organic substances class 1	M	EN 13649:2001			21.44	21.44	0.0
231	TA Luft organic substances class 2	M	EN 13649:2001			36.29	36.29	0.0
232	TA Luft organic substances class 3	M	EN 13649:2001			427.93	427.93	0.0

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

Additional Data Requested from Landfill operators

For the purposes of the National Inventory on Greenhouse Gases, landfill operators are requested to provide summary data on landfill gas (Methane) flared or utilised on their facilities to accompany the figures for total methane generated. Operators should only report their Net methane (CH4) emission to the environment under T(total) KG/yr for Section A: Sector specific PRTR pollutants above. Please complete the table below:

Landfill:		Analog Devices B.V			
Please enter summary data on the quantities of methane flared and / or utilised		M/C/E	Method Used		Facility Total Capacity m3 per hour
T (Total) kg/Year			Method Code	Designation or Description	
Total estimated methane generation (as per site model)	0.0				N/A
Methane flared	0.0				0.0 (Total Flaring Capacity)
Methane utilised in engines	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 years emissions data](#)

SECTION A : SECTOR SPECIFIC PRTR POLLUTANTS

RELEASES TO WATERS	
POLLUTANT	
No. Annex II	Name

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

SECTION B : REMAINING PRTR POLLUTANTS

RELEASES TO WATERS	
POLLUTANT	
No. Annex II	Name

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

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

RELEASES TO WATERS	
POLLUTANT	
Pollutant No.	Name

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

Data on ambient monitoring of storm/surface water or groundwater, conducted as part of your licence requirements, should NOT be entered in this section.

Please enter all quantities in this section in KGs				
Method Used				
M/C/E	Method Code	Designation or Description	Emission Point 1	T (Total) KG/Year
			0.0	0.0

) then click the delete button

Please enter all quantities in this section in KGs				
Method Used				
M/C/E	Method Code	Designation or Description	Emission Point 1	T (Total) KG/Year
			0.0	0.0

) then click the delete button

Please enter all quantities in this section in KGs				
Method Used				
M/C/E	Method Code	Designation or Description	Emission Point 1	T (Total) KG/Year
			0.0	0.0

) then click the delete button

DT be submitted under AER / PRTR Reporting as this only concerns Releases from your facility

QUANTITY	
A (Accidental) KG/Year	F (Fugitive) KG/Year
0.0	0.0

QUANTITY	
A (Accidental) KG/Year	F (Fugitive) KG/Year
0.0	0.0

QUANTITY	
A (Accidental) KG/Year	F (Fugitive) KG/Year
0.0	0.0

4.3 RELEASES TO WASTEWATER OR SEWER

[Link to previous years emissions data](#)

| PRTR# : P0224 | Facility Name : Analog Devices B.V | Filename : P0224_2012AnalogDevices.xls | R

6/4/2013 9:54

SECTION A : PRTR POLLUTANTS

OFFSITE TRANSFER OF POLLUTANTS DESTINED FOR WASTE-WATER TREATMENT OR SEWER					Please enter all quantities in this section in KGs			
POLLUTANT		METHOD			QUANTITY			
No. Annex II	Name	M/C/E	Method Code	Method Used Designation or Description	Emission Point 1	T (Total) KG/Year	A (Accidental) KG/Year	F (Fugitive) KG/Year
17	Arsenic and compounds (as As)	M	OTH	ICPMS	0.0000829	0.0000829	0.0	0.0
79	Chlorides (as Cl)	M	OTH	Colorimetry	159942.0	159942.0	0.0	0.0
83	Fluorides (as total F)	M	OTH	Colorimetry	2428.54	2428.54	0.0	0.0
23	Lead and compounds (as Pb)	M	OTH	ICPMS	0.00099	0.00099	0.0	0.0
13	Total phosphorus	M	OTH	Digestion and colorimetry	290.0	290.0	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 FOR WASTE-WATER TREATMENT OR SEWER					Please enter all quantities in this section in KGs			
POLLUTANT		METHOD			QUANTITY			
Pollutant No.	Name	M/C/E	Method Code	Method Used Designation or Description	Emission Point 1	T (Total) KG/Year	A (Accidental) KG/Year	F (Fugitive) KG/Year
238	Ammonia (as N)	M	OTH	Colorimetry	2495.81	2495.81	0.0	0.0
306	COD	M	OTH	Colorimetry solvent	3103.48	3103.48	0.0	0.0
314	Fats, Oils and Greases	M	OTH	extraction/gravimetry	0.958	0.958	0.0	0.0
341	Sodium	M	OTH	ICPMS	123318.9	123318.9	0.0	0.0
343	Sulphate	M	OTH	Colorimetry	69218.17	69218.17	0.0	0.0
240	Suspended Solids	M	OTH	Filtration and drying at 104 degrees celcius	4512.39	4512.39	0.0	0.0
347	Total heavy metals	M	OTH	ICPMS	3.9	3.9	0.0	0.0
358	Tin	M	OTH	ICPMS	0.55	0.55	0.0	0.0

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

4.4 RELEASES TO LAND

[Link to previous years emissions data](#)

SECTION A : PRTR POLLUTANTS

RELEASES TO LAND	
POLLUTANT	
No. Annex II	Name

* Select a row by double-clicking on the Pollutant Name (Column B

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

RELEASES TO LAND	
POLLUTANT	
Pollutant No.	Name

* Select a row by double-clicking on the Pollutant Name (Column B

METHOD			Please enter all quantities
METHOD			
M/C/E	Method Code	Designation or Description	Emission Point 1
			0.0

) then click the delete button

METHOD			Please enter all quantities
METHOD			
M/C/E	Method Code	Designation or Description	Emission Point 1
			0.0

) then click the delete button

in this section in KGs	
QUANTITY	
T (Total) KG/Year	A (Accidental) KG/Year
0.0	0.0

in this section in KGs	
QUANTITY	
T (Total) KG/Year	A (Accidental) KG/Year
0.0	0.0

5. ONSITE TREATMENT & OFFSITE TRANSFERS OF WASTE

| PRTR#: P0224 | Facility Name : Analog Devices B.V | Filename : P0224_2012AnalogDevices.xls | Return Year : 2012 |

6/4/2013 9:54

Please enter all quantities on this sheet in Tonnes

0

Transfer Destination	European Waste Code	Hazardous	Quantity (Tonnes per Year)	Description of Waste	Waste Treatment Operation	Method Used		Location of Treatment	Haz Waste : Name and Licence/Permit No of Next Destination Facility Haz Waste: Name and Licence/Permit No of Recoverer/Disposer	Haz Waste : Address of Next Destination Facility Non Haz Waste: Address of Recoverer/Disposer	Name and License / Permit No. and Address of Final Recoverer / Disposer (HAZARDOUS WASTE ONLY)	Actual Address of Final Destination i.e. Final Recovery / Disposal Site (HAZARDOUS WASTE ONLY)
						M/C/E	Method Used					
To Other Countries	06 01 06	Yes	1.341	other acids	D10	M	Weighed	Abroad	Veolia Environmental Services,W0050-02	Corrin,Fermoy,Co. Cork, Ireland	RWE SAVA GmbH,A 51 G 00 508,Osterweute 1 ,Brunsbuttel ,,,,,Germany	Osterweute 1 ,Brunsbuttel ,,,,,Germany
To Other Countries	06 02 05	Yes	0.903	other bases	D10	M	Weighed	Abroad	Veolia Environmental Services,W0050-02	Corrin,Fermoy,Co. Cork, Ireland	RWE SAVA GmbH,A 51 G 00 508,Osterweute 1 ,Brunsbuttel ,,,,,Germany	Osterweute 1 ,Brunsbuttel ,,,,,Germany
Within the Country	07 01 01	Yes	2.094	aqueous washing liquids and mother liquors	D10	M	Weighed	Offsite in Ireland	Veolia Environmental Services,W0050-02	Corrin,Fermoy,Co. Cork, Ireland	Veolia Environmental Services,W0050-02,Corrin,Fermoy,Co. Cork, Ireland	Corrin,Fermoy,Co. Cork, Ireland
Within the Country	07 01 04	Yes	120.88	other organic solvents, washing liquids and mother liquors	D13	M	Weighed	Offsite in Ireland	Veolia Environmental Services,W0050-02	Corrin,Fermoy,Co. Cork, Ireland	Veolia Environmental Services,W0050-02,Corrin,Fermoy,Co. Cork, Ireland	Corrin,Fermoy,Co. Cork, Ireland
Within the Country	07 01 04	Yes	43.41	other organic solvents, washing liquids and mother liquors	R2	M	Weighed	Offsite in Ireland	Veolia Environmental Services,W0050-02	Corrin,Fermoy,Co. Cork, Ireland	Veolia Environmental Services,W0050-02,Corrin,Fermoy,Co. Cork, Ireland	Corrin,Fermoy,Co. Cork, Ireland
To Other Countries	10 12 08	No	0.573	waste ceramics, bricks, tiles and construction products (after thermal processing)	D1	M	Weighed	Abroad	Veolia Environmental Services,W0050-02	Corrin,Fermoy,Co. Cork, Ireland		
To Other Countries	11 01 15	Yes	1.584	eluate and sludges from membrane systems or ion exchange systems containing dangerous substances	R13	M	Weighed	Abroad	Veolia Environmental Services,W0050-02	Corrin,Fermoy,Co. Cork, Ireland	RWE SAVA GmbH,A 51 G 00 508,Osterweute 1 ,Brunsbuttel ,,,,,Germany	Osterweute 1 ,Brunsbuttel ,,,,,Germany
Within the Country	15 01 10	Yes	14.368	packaging containing residues of or contaminated by dangerous substances	D10	M	Weighed	Offsite in Ireland	Veolia Environmental Services,W0050-02	Corrin,Fermoy,Co. Cork, Ireland	Veolia Ellesmere Port,AG 8225,Bridges Road,Ellesmere Port,Wirral Cheshire,,United Kingdom	Corrin,Fermoy,Co. Cork, Ireland
To Other Countries	15 01 10	Yes	0.294	packaging containing residues of or contaminated by dangerous substances	D10	M	Weighed	Abroad	Veolia Environmental Services,W0050-02	Corrin,Fermoy,Co. Cork, Ireland	RWE SAVA GmbH,A 51 G 00 508,Osterweute 1 ,Brunsbuttel ,,,,,Germany	Osterweute 1 ,Brunsbuttel ,,,,,Germany
To Other Countries	15 01 10	Yes	2.1	packaging containing residues of or contaminated by dangerous substances	D10	M	Weighed	Abroad	Veolia Environmental Services,W0050-02	Corrin,Fermoy,Co. Cork, Ireland	Veolia Ellesmere Port,AG 8225,Bridges Road,Ellesmere Port,Wirral Cheshire,,United Kingdom	Bridges Road,Ellesmere Port,Wirral Cheshire,,United Kingdom
To Other Countries	15 02 02	Yes	4.565	absorbents, filter materials (including oil filters not otherwise specified), wiping cloths, protective clothing contaminated by dangerous substances	D10	M	Weighed	Abroad	Veolia Environmental Services,W0050-02	Corrin,Fermoy,Co. Cork, Ireland	Veolia Ellesmere Port,AG 8225,Bridges Road,Ellesmere Port,Wirral Cheshire,,United Kingdom	Bridges Road,Ellesmere Port,Wirral Cheshire,,United Kingdom
Within the Country	16 02 13	Yes	3.095	discarded equipment containing hazardous components (16) other than those mentioned in 16 02 09 to 16 02 12	R4	M	Weighed	Offsite in Ireland	KMK Metals,W0113-03	Cappincur Ind Est,Daingean Rd,Tullamore ,Co Offaly,Ireland	KMK,W0113-03,Cappincur Industrial Estate,Daingean Road,Tullamore,Co. Offaly,Ireland	Cappincur Industrial Estate,Daingean Road,Tullamore,Co. Offaly,Ireland
Within the Country	16 06 01	Yes	0.176	lead batteries	R4	M	Weighed	Offsite in Ireland	KMK Metals,W0113-03	Cappincur Ind Est,Daingean Rd,Tullamore ,Co Offaly,Ireland	KMK,W0113-03,Cappincur Industrial Estate,Daingean Road,Tullamore,Co. Offaly,Ireland	Cappincur Industrial Estate,Daingean Road,Tullamore,Co. Offaly,Ireland
Within the Country	16 06 02	Yes	0.037	Ni-Cd batteries linings and refractories from non-metallurgical processes containing dangerous substances	R4	M	Weighed	Offsite in Ireland	KMK Metals,W0113-03	Cappincur Ind Est,Daingean Rd,Tullamore ,Co Offaly,Ireland	KMK,W0113-03,Cappincur Industrial Estate,Daingean Road,Tullamore,Co. Offaly,Ireland	Cappincur Industrial Estate,Daingean Road,Tullamore,Co. Offaly,Ireland
To Other Countries	16 11 05	Yes	0.398	wastes whose collection and disposal is subject to special requirements in order to prevent infection	D10	M	Weighed	Abroad	Veolia Environmental Services,W0050-02	Corrin,Fermoy,Co. Cork, Ireland	RWE SAVA GmbH,A 51 G 00 508,Osterweute 1 ,Brunsbuttel ,,,,,Germany	Osterweute 1 ,Brunsbuttel ,,,,,Germany
Within the Country	18 01 03	Yes	0.111	wastes whose collection and disposal is subject to special requirements in order to prevent infection	D15	M	Weighed	Offsite in Ireland	Eco Safe Systems,EPA 54-2	Unit 1A Allied Ind. Est,Kylemore Rd,Dublin 10,,Ireland	Ballynagran Landfill,Ballynagran ,Co. Wicklow,,Ireland	Ballynagran Landfill,Ballynagran ,Co. Wicklow,,Ireland
To Other Countries	20 01 14	Yes	153.15	acids	D9	M	Weighed	Abroad	Veolia Environmental Services,W0050-02	Corrin,Fermoy,Co. Cork, Ireland	Ecoservice,EMT/2008/2694, Bedrijvenpark Twente,243 7602 AH Almelo,,Netherlands	Bedrijvenpark Twente,243 7602 AH Almelo,,Netherlands

Transfer Destination	European Waste Code	Hazardous	Quantity (Tonnes per Year)	Description of Waste	Waste Treatment Operation	Method Used		Location of Treatment	Haz Waste : Name and Licence/Permit No of Next Destination Facility	Haz Waste : Name and Licence/Permit No of Recover/Disposer	Haz Waste : Address of Next Destination Facility	Haz Waste : Address of Recover/Disposer	Name and License / Permit No. and Address of Final Recoverer / Disposer (HAZARDOUS WASTE ONLY)	Actual Address of Final Destination i.e. Final Recovery / Disposal Site (HAZARDOUS WASTE ONLY)
						M/C/E	Method Used		Non	Non Haz Waste: Address of Recover/Disposer				
Within the Country	20 01 21	Yes	0.919	fluorescent tubes and other mercury-containing waste	R4	M	Weighed	Offsite in Ireland	Irish Lamp Recycling,02/2000B		Woodstock Industrial Estate,Kilkenny road,Athy,Co. Kildare,Ireland		Irish lamp Recycling,02/2000B,Woodstock Industrial Estate,Kilkenny road,Athy,Co. Kildare,Ireland	Woodstock Industrial Estate,Kilkenny road,Athy,Co. Kildare,Ireland
Within the Country	06 02 04	Yes	0.195	sodium and potassium hydroxide paint, inks, adhesives and resins containing dangerous substances	D13	M	Weighed	Offsite in Ireland	Veolia Environmental Services,W0050-02		Corrin, Fermoy, Co. Cork, Ireland		02,Corrin,Fermoy,Co. Cork, Ireland	Corrin,Fermoy,Co. Cork, Ireland
To Other Countries	20 01 27	Yes	0.051	discarded inorganic chemicals consisting of or containing dangerous substances	R1	M	Weighed	Abroad	Veolia Environmental Services,W0050-02		Corrin,Fermoy,Co. Cork, Ireland		ATM, Vlasweg 12,Moerdijk,....,Netherlands	12.Moerdijk,....,Netherlands
Within the Country	16 05 07	Yes	0.063	discarded equipment containing chlorofluorocarbons, HCFC, HFC	D10	M	Weighed	Offsite in Ireland	Veolia Environmental Services,W0050-02		Corrin,Fermoy,Co. Cork, Ireland		02,Corrin,Fermoy,Co. Cork, Ireland	Corrin,Fermoy,Co. Cork, Ireland
Within the Country	16 02 11	Yes	0.025	discarded equipment containing mixed construction and demolition wastes other than those mentioned in 17 09 01, 17 09 02 and 17 09 03	R4	M	Weighed	Offsite in Ireland	KMK Metals,W0113-03		Cappincur Ind Est,Daingean Rd,Tullamore, Co Offaly,Ireland		KMK,W0113-03,Cappincur Industrial Estate,Daingean Road,Tullamore,Co. Offaly,Ireland	Cappincur Industrial Estate,Daingean Road,Tullamore,Co. Offaly,Ireland
Within the Country	17 09 04	No	44.68	mixture of concrete, bricks, tiles and ceramics other than those mentioned in 17 01 06	D1	M	Weighed	Offsite in Ireland	Mr Binman,W0061-2		Luddenmore,Grange,Kilmall ock,Co. Limerick,Ireland		Luddenmore,Grange,Kilmall ock,Co. Limerick,Ireland	
Within the Country	17 01 07	No	58.88	paper and cardboard packaging	D1	M	Weighed	Offsite in Ireland	Mr Binman,W0061-2		Luddenmore,Grange,Kilmall ock,Co. Limerick,Ireland		Luddenmore,Grange,Kilmall ock,Co. Limerick,Ireland	
Within the Country	15 01 01	No	28.6	wood	R5	M	Weighed	Offsite in Ireland	Mr Binman,W0061-2		Luddenmore,Grange,Kilmall ock,Co. Limerick,Ireland		Luddenmore,Grange,Kilmall ock,Co. Limerick,Ireland	
Within the Country	17 02 01	No	16.28	other organic solvents, washing liquids and mother liquors	R5	M	Weighed	Offsite in Ireland	Mr Binman,W0061-2		Luddenmore,Grange,Kilmall ock,Co. Limerick,Ireland		Luddenmore,Grange,Kilmall ock,Co. Limerick,Ireland	
To Other Countries	07 01 04	Yes	0.933	acids	R2	M	Weighed	Abroad	Veolia Environmental Services,W0050-02		Corrin,Fermoy,Co. Cork, Ireland		8225 Bridges Road,Ellesmere Port,Wirral Cheshire,United Kingdom	Bridges Road,Ellesmere Port,Wirral Cheshire,United Kingdom
To Other Countries	20 01 14	Yes	0.3	edible oil and fat	D10	M	Weighed	Abroad	Veolia Environmental Services,W0050-02		Corrin,Fermoy,Co. Cork, Ireland		RWE SAVA GmbH,A 51 G 00 508,Osterweute 1 ,Brunsbuttel ,Germany	Osterweute 1 ,Brunsbuttel ,Germany
Within the Country	20 01 25	No	2.61	hydrochloric acid	D13	M	Weighed	Offsite in Ireland	Veolia Environmental Services,W0050-02		Corrin,Fermoy,Co. Cork, Ireland		RWE SAVA GmbH,A 51 G 00 508,Osterweute 1 ,Brunsbuttel ,Germany	Osterweute 1 ,Brunsbuttel ,Germany
To Other Countries	06 01 02	Yes	0.164	other engine, gear and lubricating oils	D10	M	Weighed	Abroad	Veolia Environmental Services,W0050-02		Corrin,Fermoy,Co. Cork, Ireland		02,Corrin,Fermoy,Co. Cork, Ireland	Corrin,Fermoy,Co. Cork, Ireland
Within the Country	13 02 08	Yes	0.36	mixed municipal waste	D13	M	Weighed	Offsite in Ireland	Veolia Environmental Services,W0050-02		Corrin, Fermoy, Co. Cork, Ireland		02,Corrin,Fermoy,Co. Cork, Ireland	Corrin,Fermoy,Co. Cork, Ireland
Within the Country	20 03 01	No	14.134	paper and cardboard packaging	D1	M	Weighed	Offsite in Ireland	Clean Ireland Recycling,002/07/WPT/CL		Cree,Kilrush,Co Clare, Ireland		Cree,Kilrush,Co Clare, Ireland	
Within the Country	15 01 01	No	40.654	plastic packaging	R5	M	Weighed	Offsite in Ireland	Clean Ireland Recycling,002/07/WPT/CL		Cree,Kilrush,Co Clare, Ireland		Cree,Kilrush,Co Clare, Ireland	
Within the Country	15 01 02	No	2.732	glass packaging	R5	M	Weighed	Offsite in Ireland	Clean Ireland Recycling,002/07/WPT/CL		Cree,Kilrush,Co Clare, Ireland		Cree,Kilrush,Co Clare, Ireland	
Within the Country	15 01 07	No	0.11	glass packaging mixed construction and demolition wastes other than those mentioned in 17 09 01, 17 09 02 and 17 09 03	R5	M	Weighed	Offsite in Ireland	Clean Ireland Recycling,002/07/WPT/CL		Cree,Kilrush,Co Clare, Ireland		Cree,Kilrush,Co Clare, Ireland	
Within the Country	17 09 04	No	28.44	wood other than that mentioned in 20 01 37	R3	M	Weighed	Offsite in Ireland	Clean Ireland Recycling,002/07/WPT/CL		Cree,Kilrush,Co Clare, Ireland		Cree,Kilrush,Co Clare, Ireland	
Within the Country	20 01 02	No	1.63	plastics	R5	M	Weighed	Offsite in Ireland	Clean Ireland Recycling,002/07/WPT/CL		Cree,Kilrush,Co Clare, Ireland		Cree,Kilrush,Co Clare, Ireland	
Within the Country	20 01 38	No	20.715	plastics	R5	M	Weighed	Offsite in Ireland	Clean Ireland Recycling,002/07/WPT/CL		Cree,Kilrush,Co Clare, Ireland		Cree,Kilrush,Co Clare, Ireland	
Within the Country	20 01 39	No	4.175	plastics	R5	M	Weighed	Offsite in Ireland	Clean Ireland Recycling,002/07/WPT/CL		Cree,Kilrush,Co Clare, Ireland		Cree,Kilrush,Co Clare, Ireland	

Transfer Destination	European Waste Code	Hazardous	Quantity (Tonnes per Year)	Description of Waste	Waste Treatment Operation	Method Used		Location of Treatment	Haz Waste : Name and Licence/Permit No of Next Destination Facility Haz Waste: Name and Licence/Permit No of Recover/Disposer	Haz Waste : Address of Next Destination Facility Non Haz Waste: Address of Recover/Disposer	Name and License / Permit No. and Address of Final Recoverer / Disposer (HAZARDOUS WASTE ONLY)	Actual Address of Final Destination i.e. Final Recovery / Disposal Site (HAZARDOUS WASTE ONLY)
						M/C/E	Method Used					
Within the Country	20 01 40	No	11.69	metals	R4	M	Weighed	Offsite in Ireland	Clean Ireland Recycling,002/07/WPT/CL	Cree,Kilrush,Co Clare,..,Ireland		
Within the Country	20 01 08	No	7.931	biodegradable kitchen and canteen waste	R3	M	Weighed	Offsite in Ireland	Clean Ireland Recycling,002/07/WPT/CL	Cree,Kilrush,Co Clare,..,Ireland		
Within the Country	16 06 04	No	0.143	alkaline batteries (except 16 06 03)	R5	M	Weighed	Offsite in Ireland	KMK Metals,W0113-03	Cappincur Ind Est,Daingean Rd,Tullamore ,Co Offaly,Ireland		
Within the Country	20 03 01	No	3.56	mixed municipal waste	R4	M	Weighed	Offsite in Ireland	Greenstar Environmental Services Limited,W0082-01	Ballykeefe Townland Waste ManagementSection,Dock Road ,Limerick,..,Ireland		
Within the Country	16 02 14	No	1.254	discarded equipment other than those mentioned in 16 02 09 to 16 02 13	R4	M	Weighed	Offsite in Ireland	KMK Metals,W0113-03	Cappincur Ind Est,Daingean Rd,Tullamore ,Co Offaly,Ireland		
Within the Country	16 02 16	No	3.931	discarded equipment other than those mentioned in 16 02 15	R4	M	Weighed	Offsite in Ireland	KMK Metals,W0113-03	Cappincur Ind Est,Daingean Rd,Tullamore ,Co Offaly,Ireland		
Within the Country	13 08 99	Yes	1.68	wastes not otherwise specified	R13	M	Weighed	Offsite in Ireland	Enva Ireland Ltd.,41-1	Enva Ireland Ltd.,41-1 Fergal O'Grady,COR LK Newtown,Clarina,..,Co Limerick,Ireland	ATM ..,Viasweg 12,Moerdijk,..,Netherlands	Viasweg 12,Moerdijk,..,Netherlands
Within the Country	13 08 99	Yes	3.92	wastes not otherwise specified soil and stones other than those mentioned	R9	M	Weighed	Offsite in Ireland	Enva Ireland Ltd.,41-1 Fergal O'Grady,COR LK Newtown,Clarina,..,Co Limerick,Ireland	Enva Ireland Ltd.,41-1 Fergal O'Grady,COR LK Newtown,Clarina,..,Co Limerick,Ireland	ATM ..,Viasweg 12,Moerdijk,..,Netherlands	Viasweg 12,Moerdijk,..,Netherlands
Within the Country	17 05 04	No	3763.0	mixed construction and demolition wastes other than those mentioned in 17 09 01, 17 09 02 and 17 09 03	D1	M	Weighed	Onsite of generati	2011 150			
Within the Country	17 09 04	No	303.1	discarded equipment other than those mentioned in 17 09 01, 17 09 02 and 17 09 03	D1	M	Weighed	Offsite in Ireland	Greenstar Environmental Services Limited,W0082-01	Ballykeefe Townland Waste ManagementSection,Dock Road ,Limerick,..,Ireland		
Within the Country	17 04 07	No	26.68	mixed metals	R4	M	Weighed	Offsite in Ireland	United Metals Recycling (Ireland) Ltd,LK 2011 147 R1	Eastway Business Park,Ballysimon,Co Limerick,..,Ireland		
Within the Country	17 04 02	No	13.26	aluminium	R4	M	Weighed	Offsite in Ireland	United Metals Recycling (Ireland) Ltd,LK 2011 147 R1	Eastway Business Park,Ballysimon,Co Limerick,..,Ireland		
Within the Country	20 03 06	No	0.185	waste from sewage cleaning	D8	M	Weighed	Offsite in Ireland	Atlantic Cabins and Containers Ltd,WCP-LK-10-660-01	Mount Mungret ,Mungret,..,Co Limerick,Ireland		
Within the Country	17 02 01	No	3.32	wood	R5	M	Weighed	Offsite in Ireland	Greenstar Environmental Services Limited,W0082-01	Ballykeefe Townland Waste ManagementSection,Dock Road ,Limerick,..,Ireland		
Within the Country	17 04 05	No	211.0	iron and steel	R4	M	Weighed	Offsite in Ireland	United Metals Recycling (Ireland) Ltd,LK 2011 147 R1	Eastway Business Park,Ballysimon,Co Limerick,..,Ireland		
Within the Country	15 01 03	No	13.51	wooden packaging	R5	M	Weighed	Offsite in Ireland	Thomas O'Neill,WFP/LK/2012/05B	Dereen,Castleconnell,..,Co Limerick,Ireland		
Within the Country	19 12 07	No	10.18	wood other than that mentioned in 19 12 06	R5	M	Weighed	Offsite in Ireland	Greenstar Environmental Services Limited,W0082-01	Ballykeefe Townland Waste ManagementSection,Dock Road ,Limerick,..,Ireland		
Within the Country	17 06 05	Yes	2.88 (18)	construction materials containing asbestos	D1	M	Weighed	Offsite in Ireland	Rilta Environmental Ltd,W0192-03	Block 402 Grants Drive,Greenogue Business Park,Rathcoole,Co Dublin,Ireland	Rilta Environmental Ltd,W0165-02,Greenogue Business park,Rathcoole,Co Dublin,..,Ireland	Greenogue Business park,Rathcoole,Co Dublin,..,Ireland
Within the Country	20 03 01	No	82.09	mixed municipal waste	R1	M	Weighed	Offsite in Ireland	Clean Ireland Recycling,002/07/WPT/CL	Cree,Kilrush,Co Clare,..,Ireland		
Within the Country	20 03 01	No	8.44	mixed municipal waste	R3	M	Weighed	Offsite in Ireland	Clean Ireland Recycling,002/07/WPT/CL	Cree,Kilrush,Co Clare,..,Ireland		
Within the Country	16 05 07	Yes	0.311	discarded inorganic chemicals consisting of or containing dangerous substances	D10	M	Weighed	Offsite in Ireland	Veolia Environmental Services,W0050-02	Corrin ,Fermoy ,Co. Cork ,n/a,Ireland	RWE SAVA GmbH,A 51 G 00 508,Osterweute 1 ,Brunsbuttel,Germany	Osterweute 1 ,Brunsbuttel,Germany

Transfer Destination	European Waste Code	Hazardous	Quantity (Tonnes per Year)	Description of Waste	Waste Treatment Operation	Method Used		Location of Treatment	Haz Waste : Name and Licence/Permit No of Next Destination Facility Non Haz Waste: Name and Licence/Permit No of Recover/Disposer	Haz Waste : Address of Next Destination Facility Non Haz Waste: Address of Recover/Disposer	Name and License / Permit No. and Address of Final Recoverer / Disposer (HAZARDOUS WASTE ONLY)	Actual Address of Final Destination i.e. Final Recovery / Disposal Site (HAZARDOUS WASTE ONLY)
						M/C/E	Method Used					
Within the Country	20 01 14	Yes	0.3	acids	D10	M	Weighed	Offsite in Ireland	Veolia Environmental Services,W0050-02	Corrin ,Fermoy ,Co. Cork ,n/a,Ireland	RWE SAVA GmbH,A 51 G 00 508,Osterweute 1 ,Brunsbuttel ,,,,,Germany	Osterweute 1 ,Brunsbuttel ,,,,,Germany

* 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](#)