



# Annual Environmental Report (AER) 2021

Company Name: Edenderry Power Limited

Licence Number: P0482-04

Address: Ballykilleen, Edenderry, Co Offaly

Class of Activity<sup>1</sup>: Class 2 Energy

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<sup>1</sup> See Appendix I

# Purpose of this Report

One of the functions of the Environmental Protection Agency (EPA) is to licence and regulate the activities<sup>2</sup> of large scale industrial (e.g. chemical, food processors, power plants) and waste facilities. Submitting an Annual Environmental Report (AER) is a requirement of all EPA licences.

An AER is a public document. To this end, this format has been developed for industrial and waste licence holders (other than the intensive agriculture sector) to use as a template. This is to assist any member of the public to interpret and understand the environmental performance of the licensed facility.

The AER is a **summary** of environmental information for a given year. It includes:

- Details of the licence holder’s environmental goals achieved, goals to maintain compliance and/or improve their environmental performance;
- Answers to questions regarding their facility’s activities;
- Tables of results from monitoring emissions such as air, water, noise, and odour; and
- Details of waste generated, accepted and treated.

An AER does **not** provide detailed technical data. Such information is available in three ways:

- 1) Contacting the licence holder directly. The Contact Us section of this template enables the licence holder to provide details of where a member of the public can obtain further information on topics reported in this document.

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<sup>2</sup> See Appendix I

- 2) Some documents<sup>3</sup> are available on the EPA website via the licence details page for each individual licence. This can be found by browsing either the <http://www.epa.ie/licensing/> or <http://www.epa.ie/enforcement/> pages of the EPA website.
- 3) All formal enforcement correspondence exchanged between the EPA and a licence holder during the regulatory process is available for public viewing by appointment at any EPA Office.

If you have a question or query about an AER or an individual EPA licensed facility see the EPA's website or contact the relevant EPA office. See <http://www.epa.ie/about/contactus/> for contact details.

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<sup>3</sup> This includes EPA site inspection and compliance monitoring reports, licence holders' self-monitoring reports, AERs and special reports

# Contents

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Glossary .....	5
Declaration .....	8
1) Introduction .....	9
Contact Us .....	9
2) How we Manage our Facility .....	10
Environmental Management System .....	10
Beyond Compliance .....	12
3) Energy & Water .....	13
Energy .....	13
Water .....	15
4) Environmental Complaints .....	16
5) Environmental Incidents .....	18
6) Our Environmental Emissions .....	21
Storm Water .....	22
Waste Water .....	25
Air .....	27
Fugitive Solvent Emissions .....	30
Groundwater .....	31
Noise .....	33
7) Waste .....	35
Waste Generated .....	35
Waste Accepted .....	36
8) Financial Provision .....	37

## Glossary

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Abatement Equipment	Technology used to reduce pollution
AER	Annual Environmental Report.
Beyond Compliance	Beyond compliance is concept to help deliver greater organisational performance and long-term value for the environment, society and the economy.
CRAMP	Closure, Restoration and Aftercare Management Plan.
ELRA	Environmental Liability Risk Assessment.
Emission Limit Value	Limits set for specified emissions, typically outlined in Schedule B of an EPA licence.
EMS	Environmental Management System.
Environmental Goal	An objective or target set by a licensee as part of an environmental management system (EMS).
Environmental Pollutant	Substance or material that due to its quantity and/or nature has a negative impact on the environment.
Facility	Any site or premises that holds an EPA industrial or waste licence.
FP	Financial Provision.
GJ	Giga joules, an international unit of energy measurement.

Groundwater	All water which is below the surface of the ground in the saturation zone and in direct contact with the ground or subsoil.
Incident	As defined by an EPA industrial or waste licence.
Inert Waste	Is waste that will not undergo physical, chemical or biological change thereby, is unlikely to cause environmental pollution or harm human health.
List of Wastes (LoW)	A list of wastes drawn up by the European Commission and published as Commission Decision 2014/955/EU.
Noise Sensitive Location	Any dwelling house, hotel or hostel, health building, educational establishment, place of worship or entertainment, or any other installation or area of high amenity which for its proper enjoyment requires the absence of noise at nuisance levels.
Non-Renewable Resource	A resource of economic value that cannot be replaced at the same rate it is being consumed e.g. coal, peat, oil and natural gas.
Oil Separator	Separator system for light liquids (e.g. oil and petrol).
PRTR	Pollutant Release and Transfer Register.
Renewable Resource	Wind, solar, aerothermal, geothermal, hydrothermal and ocean energy, hydropower, biomass, landfill gas, sewage treatment plant gas and biogases.
Sanitary Waste	Waste water from toilet, washroom and canteen facilities.

Storm Water	Rain water run-off from roof and non-process areas.
Surface Water	Lakes, rivers, streams, estuaries and coastal waters.
Trigger Level	A value set for a specific parameter, the achievement or exceedance of which requires certain actions to be taken by the licence holder.
Volatile Organic Compounds	Gases produced from solids or liquids that evaporate readily in ambient conditions.
Waste	Any substance or object which the holder discards or intends or is required to discard.

#### Disclaimer

These are **not** legal definitions. Legal definitions can be found in the corresponding legislation.

## Declaration

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I, Shane Molloy, EHS Officer, confirm that by ticking the box below, all information in this report is truthful and accurate to the best of my knowledge and belief.

In addition, I confirm that all monitoring and performance reporting required by our EPA licence and summarised herein is available for inspection by the EPA.

**Tick here**

## 1) Introduction

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See below a brief description of our facility and a summary of our environmental performance this year.

This Annual Environmental report covers the reporting period, January to December 2021 of the operations at Edenderry Power Ltd's, 120 MW peat and biomass co - fired Power Station and Cushaling Power Ltd's 116MW gas oil fired Peaking Plant at Ballykilleen, Edenderry Co. Offaly, IPPC Licence Register No. P0482-04.

The plant is operated and maintained on behalf of Edenderry Power Limited and Cushaling Power Limited by Edenderry Power Operations Limited. Edenderry Power Limited consists of a bubbling fluidised bed boiler, burning milled peat and biomass and a steam turbine with a net electrical output of 117.5MW. Cushaling Power Limited (Peaking Plant) consists of 2 FT8 Gas Turbine Units supplied by Pratt & Whitney Power Systems. They are run on a specified grade of fuel oil. They are both 58MW units (116MW in total).

There were no complaints from a member of the public recorded in 2021. The EPA carried out one site visit to the plant in 2021. This was a compliance monitoring visit carried out on our air emissions.

### Contact Us

If you have any questions or would like further information on any aspect of our licensed activity, please contact us directly.

See below details:

Edenderry Power Ltd, Ballykilleen, Edenderry, Co Offaly  
Contact us by email – [ehs@edenderrypower.ie](mailto:ehs@edenderrypower.ie)  
Contact us by Phone – 046 9733800

## 2) How we Manage our Facility

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### Environmental Management System

#### Explanation

To ensure our facility's activities do not cause environmental pollution we are required to have detailed documentation systems in place to help us manage and track our environmental performance. These systems are referred to as Environmental Management Systems (EMS). We review our EMS every year and set up-to-date **environmental goals** to continually improve our environmental performance.

The information below sets out the environmental goals for our facility to help us prevent environmental pollution and reduce our impact on the environment. Target dates for completing each goal and progress towards achieving the goal are outlined in Table 1.

**Table 1 Environmental Goals**

Environmental Goal	Target Date	Progress
Emissions to Atmosphere Finalise the installation and commissioning of the sulphur elements of IED abatement equipment.	July 2021	Complete
Emissions to Atmosphere Install Gasmeter equipment at stack. Gasmeter equipment and all supporting infrastructure to be moved/updated where required.	December 2021	Complete
Emissions to Atmosphere Consult/engage with the EPA in the lead up to the implementation of the BAT Emission Limits.	December 2021	Complete for 2021 (further work required in 2022)
Landfill Reduction Promote alternative usage of fly ash through industry contacts.	December 2021	Complete

<b>Review the unloading mechanism of the fly ash management system.</b>	July 2021	Complete
<b>Environmental Awareness</b> Provide training to the Operations team regarding the new operational requirements brought about by the end of the IED and the required adherence to the new BAT limits. Provide training on the operation of the abatement equipment.	December 2021	Complete for 2021 (further work required in 2022)
<b>Energy Efficiency</b> Evaluate energy saving opportunities as per the register of energy saving opportunities.	December 2021	Complete
<b>Energy Efficiency</b> Carry out an Energy audit at EPL and other Operational locations	December 2021	Complete
<b>Energy Efficiency</b> Review metering arrangements at all locations.	July 2021	Partially complete
<b>Chemical &amp; Fuel Handling/Storage</b> Review of underground process water pipe integrity at EPL.	July 2021	Rescheduled for summer 2022

Add rows as necessary

#### Comment

Progress on all projects planned for completion by the end of 2022 will be tracked on a monthly basis at the business management system meetings. Projects are tracked to completion on the company's process improvement log.

## Beyond Compliance

### Explanation

We are legally required to comply with our environmental licence. However, the EPA realise that some sites go further than just complying with their environmental licence requirements. Some projects carried out at facilities can have long term positive impacts on the environment and local communities.

The EPA's beyond compliance initiative is encouraging us to identify and report on these environmental and sustainability projects. For example, the project could involve renewable energy, biodiversity, water conservation or exemplar community engagement.

**Did any project completed on your site in the reporting year go beyond your licence requirements?**

Yes

No

If yes, provide details of one case study in Appendix III that demonstrates how the project went beyond compliance of your licence.

### 3) Energy & Water

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#### Energy

##### **Explanation**

Fossil fuels such as coal, gas and oil are non-renewable resources. As a result, our EPA licence requires that we measure our energy use and set targets to improve the energy efficiency of our activities and reduce our overall use, where possible. Where we have the means and technology on-site to generate energy, this is also captured in this report.

The information below summarises the energy used this year compared to the previous year and includes renewable and non-renewable energy types.

**Table 3 Energy Used**

<b>Energy Used</b>	<b>Quantity (GJ)</b>	<b>% Increase/ decrease on previous year</b>
Electricity	77,343MW	5% Increase
Heavy Fuel Oil	0	0
Light Fuel Oil	260,199	162% Increase
Natural Gas	0	0
Coal / Solid Fuel	0	0
Peat	2,783,290	9% Increase
Renewable Biomass	4,050,400	17% Increase
Renewable Energy Generated On-site	0	0
<b>Total Energy Used</b>	<b>7,093,889</b>	<b>16% Increase</b>

##### Comment

Electricity usage expressed at MW – not included in Total Energy Used calculation. 2020 data provided in TJ.

The information below summarises the energy we generated on our site this year with specific focus on renewable energy generation.

**Table 4      Energy Generated**

<b>Energy Generated</b>	<b>Quantity (GJ)</b>	<b>% Increase/ decrease on previous year</b>
Renewable Energy	1,470,988.8	23% Increase
<b>Total Energy Generated</b>	<b>2,481,843.6</b>	<b>20% Increase</b>

Comment

Our continuing Decarbonisation Programme with renewable biomass since 2008 and the ceasing of BNM milled peat production have all contributed to the continued increase of Renewable Energy Generated.

## Water

### Explanation

Water is a natural resource and we are required by our EPA licence to identify ways to reduce our use where possible. Water used in industry can be extracted from groundwater, rivers and lakes (surface water), taken from public water supplies (Irish Water), recycled from the facility's processes or harvested from rainwater.

The information below summarises and compares the quantity of water used this year compared to the previous year.

**Table 5 Water Used**

<b>Source of Water Used</b>	<b>Quantity (m<sup>3</sup>/year)</b>	<b>% Increase/decrease on previous year</b>
Groundwater	52,855.7	10% Increase
Surface Water	1,301,282	13% Increase
Public Supply	0	0
Recycled Water	0	0
Rainwater	0	0
<b>Total Water Used</b>	<b>1,354,137.7</b>	<b>13% Increase</b>

Comment

100 word limit

## 4) Environmental Complaints

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### **Explanation**

Our EPA licence requires that activities do not cause environmental nuisance such as odour, dust or noise. Our licence also requires that we have procedures in place to record, investigate and respond to environmental complaints if or when they arise.

We have an environmental complaints procedure in place where you can contact us<sup>4</sup> directly. You can also contact the EPA<sup>5</sup> if you wish to make an environmental complaint, confidentially or not.

See the information below for a summary of **all** the environmental complaints relating to our activities made directly to us and to the EPA this year.

**Table 6 Summary of All Environmental Complaints Received in**

<b>Type of Complaint</b>	<b>Number of Complaints</b>	<b>Number Closed</b>
<b>Odour / Smells</b>	0	0
<b>Noise</b>	0	0
<b>Dust</b>	0	0
<b>Water Quality</b>	0	0
<b>Air Quality</b>	0	0
<b>Waste</b>	0	0
<b>Litter</b>	0	0
<b>Vermin/Flies/Birds</b>	0	0
<b>Soil Contamination</b>	0	0
<b>Vibration</b>	0	0
<b>Other</b>	0	0

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<sup>4</sup> See Section 1, Introduction – Contact Us

<sup>5</sup> If you wish to contact the EPA to make an environmental complaint about an EPA licenced facility, please go to <https://lema.epa.ie/complaints>

## Comment

There were no environmental complaints by members of the public recorded in 2021.

## 5) Environmental Incidents

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### **Explanation**

It is our responsibility as an EPA licensed facility to ensure we have systems in place to prevent incidents that have the potential to cause environmental pollution. If an incident occurs, we are required to report it to the EPA, investigate the cause and fix the problem.

The EPA classify environmental incidents into 5 categories based on the potential impact on the environment:

- Minor
- Limited
- Serious
- Very Serious
- Catastrophic

See Table 6 for the number of the environmental incidents we reported to the EPA this year.

**Table 7      Number of Environmental Incidents**

<b>Incident Category</b>	<b>Minor</b>	<b>Limited</b>	<b>Serious</b>	<b>Very Serious</b>	<b>Catastrophic</b>
Abatement Equipment Offline	0	0	0	0	0
Breach of Ambient ELV	0	0	0	0	0
Breach of Emission Limit	14	0	0	0	0
Explosion	0	0	0	0	0
Fire	0	0	0	0	0
Monitoring Equipment Failure	0	0	0	0	0
Odour	0	0	0	0	0
Spillage	0	0	0	0	0
Breach of trigger Level	0	0	0	0	0
Uncontrolled Release	0	0	0	0	0

<b>Incident Category</b>	<b>Minor</b>	<b>Limited</b>	<b>Serious</b>	<b>Very Serious</b>	<b>Catastrophic</b>
Other	0	0	0	0	0

Comment

All of these incidents were minor in nature and reported to the EPA through the EDEN reporting tool. All incidents were investigated and closed.

## 6) Our Environmental Emissions

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### **Explanation**

We are required to ensure the emissions from our activities do not cause environmental pollution.

We are required to monitor any of the following emissions that we make:

- Storm water
- Waste water
- Air
- Groundwater
- Noise

We regularly test any such emissions for specific pollutants and materials to ensure they do not contain levels of pollution that exceed emission limit values (ELVs) or cause environmental pollution. If monitoring of an emission indicates an ELV is exceeded, we are required to report this to the EPA<sup>6</sup>.

The next sub-sections of this report summarise our compliance with any ELVs set in our EPA licence. Some emissions monitored do not have specific ELVs, but we still carry out monitoring and report all incidents that may give rise to environmental pollution.

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<sup>6</sup> See section 5, Incidents

## Storm Water

### **Explanation**

Storm water is rain water run-off from roof and non-process areas of a facility, e.g. carparks, and generally shall not contain any pollution. Storm water is usually released into a local water body after a basic form of treatment. Our EPA licence requires that we manage storm water to ensure no polluting substances or materials are released into the environment.

The information below summarises how the storm water from our facility is treated, where it is released and the results of monitoring this year.

### **1. Storm water from our facility is managed prior to release by;**

Oil interceptor and settlement pond

### **2. Storm water from our facility is released into the following water bodies:**

River Figile

**Table 8 Summary of Storm Water Monitoring**

<b>Parameter measured</b>	<b>No. of Samples</b>	<b>% Compliant<sup>7</sup></b>	<b>Comment</b>
Biochemical Oxygen Demand	45	N/A	No ELV or trigger level applicable
Total Ammonia	45	N/A	No ELV or trigger level applicable
Total Phosphorus	45	N/A	No ELV or trigger level applicable
Suspended Solids	45	100%	ELV 35mg/L
Total Dissolved Solids	45	N/A	No ELV or trigger level applicable
Ortho-phosphate	45	N/A	No ELV or trigger level applicable
Mineral Oils	11	N/A	No ELV or trigger level applicable
Diesel Range Organics	11	N/A	No ELV or trigger level applicable
Petrol Range Organics	11	N/A	No ELV or trigger level applicable

<sup>7</sup> % compliant = [(number of samples compliant) / (number of samples taken)] x 100. Compliance could refer to emission limit values or trigger levels. The EPA commonly use trigger levels on stormwater discharges.

Oils, Fats & Greases	11	N/A	No ELV or trigger level applicable
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Add rows as necessary

#### Comment

Storm water temperature and pH are continuously monitored online via the Plant Control Room. There is an ELV set for temperature. There was 100% compliance with this parameter in 2021.

## Waste Water

### **Explanation**

There are two types of waste water that can be produced:

- Process waste water produced from the activities and;
- Sanitary waste water from toilets, washrooms and canteens.

Our EPA licence requires us to manage our waste water on or off-site and ensure that it does not cause environmental pollution when discharged into the environment.

The information below summarises how we treat the waste water produced from our activities, where it is released and the results of monitoring this year.

### **1. Waste water produced by our activities is treated as follows before discharge to a receiving waterbody;**

Process waste water is treated in a settlement pond. Sanitary wastewater is treated by a Puraflo system.

### **2. Treated waste water from our facility is released into the following water bodies:**

Treated process wastewater – River Figile, Treated sanitary waste water – percolation area/ground

**Table 9 Summary of Waste Water Monitoring**

Parameter measured	No. of Samples	% Compliant	Comment
Biochemical Oxygen Demand	45	100	
Total Ammonia	45	100	
Total Phosphorus	45	89	
Suspended Solids	45	100	
Total Dissolved Solids	45	96	
Ortho-phosphate	45	100	
Mineral Oils	11	100	
Diesel Range Organics	11	N/A	No ELV or trigger level applicable
Petrol Range Organics	11	N/A	No ELV or trigger level applicable
Oils, Fats & Greases	11	100	

Add rows as necessary

#### Comment

BOD, Ammonia & Suspended Solids were measured at two emission reference points (Puraflo and W-1)  
 Process waste water and storm water both treated in the same settlement pond system before discharge.

## Air

### Explanation

Generally, three types of air emissions are monitored from industry in Ireland: gases, dust (particulates) and odour. Our EPA licence requires us to ensure that any air emissions from our activities do not cause air pollution or create an odour nuisance.

The information below details the number of air emission points we monitor, the results from testing the air emissions and any odour assessments carried out by us and the EPA this year.

### 1. We monitor air emissions from the following number of emission points at our facility.

5

**Table 10 Summary of Air Emissions Monitoring**

Parameter measured	No. of Samples	% Compliant	Comment
SOx	Continuous	100	
NOx	Continuous	100	
Dust	Continuous	100	
PM10	Biennial (next sample due in 2022)		No ELV or trigger level applicable
PM2.5	Biennial (next sample due in 2022)		No ELV or trigger level applicable
CO	1	100	
Flow	Continuous	100	

Add rows as necessary

Comment

There were no incidents reported in 2021 in relation to emissions to air.

**Table 11 Summary of Odour Assessments Carried Out**

<b>Assessment Conducted By</b>	<b>No. of Odour Assessments</b>	<b>% Compliant<sup>8</sup></b>	<b>Comment</b>
Licence Holder	0	N/A	No odour assessments conducted
EPA	0	N/A	No odour assessments conducted

Add rows where necessary

Comment

No odour assessment required at this location

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<sup>8</sup> A compliant odour assessment is based on EPA Odour Impact Assessment Guidance available at [Air Enforcement | Environmental Protection Agency \(epa.ie\)](https://www.epa.ie/enforcement/)

## Fugitive Solvent Emissions

Are you required to monitor fugitive solvent air emissions from your facility?

Yes

No

### Explanation

The use of solvents is regulated under Irish and European Union (EU) Regulations<sup>9</sup>. Solvents are chemicals that, by their nature, are volatile (evaporate readily under ambient conditions). Solvents can be found in many inks, glues and cleaning agents. Due to the volatility of solvents some emissions may be released into the atmosphere during our activities before being captured in our air treatment system. This type of emission is called a **fugitive solvent emission**.

The information below summarises the quantity of solvents used this year, the percentage of fugitive solvent emissions (% of total quantity used) and whether the percentage complied with the targets set in the EU Regulations.

**Table 12 Summary of Fugitive Solvent Emissions**

Quantity of Solvents Used (Kg)	% Fugitive Solvent Emissions	Compliant
N/A	N/A	N/A

Comment

Not applicable to this site.

<sup>9</sup> See Annex VII of the Industrial Emissions Directive

<https://ec.europa.eu/environment/industry/stationary/ied/legislation.htm>

## Groundwater

### Explanation

Groundwater is an important and sensitive resource in Ireland. Our EPA licence requires that we monitor groundwater to ensure our activities do not cause groundwater pollution.

Understanding how groundwater flows through soil and rock layers and eventually into surface and coastal waters is a complex science. Sometimes groundwater pollution that occurred in the past can take years and even decades to disappear. Therefore, it is important that experts help us monitor and interpret results from groundwater monitoring and testing.

The information below is a basic summary of the condition of the groundwater this year.

#### 1. Do you have a groundwater monitoring programme in place?

Yes

No

#### 2. Have the groundwater monitoring results over the last 5 years indicated the presence of groundwater pollution?

Yes

No

**Table 13 List of Groundwater Pollutants Identified**

Pollutants
N/A

Add rows as necessary

**3. Give details of the investigations and subsequent actions taken, where applicable, to manage the groundwater pollution.**

N/A

Comment

Ground water is sampled twice annually from two locations on site.

## Noise

### Explanation

Our EPA licence requires that we monitor noise emissions from our facility. Noise monitoring can be conducted at the boundary of our facility and/or at locations beyond the boundary referred to as “noise sensitive locations”. Noise monitoring requires the use of special noise monitoring equipment. Our EPA licence requires that noise produced by our facility shall not exceed the noise limit values and/or give rise to nuisance.

The information below gives a summary of when and where we conducted noise monitoring this year and if results complied with our EPA licence limits.

#### 1. We conducted noise monitoring on the following dates this year:

13<sup>th</sup> December 2021

#### 2. Where was the noise monitoring carried out?

- i. the boundary of our facility;
- ii. noise sensitive locations off-site; or
- iii. both.

Noise sensitive location offsite

#### 3. Were measured noise levels compliant with your EPA licence limits?

Yes

No

If No, we took the following actions to address the noise level exceedances?

150 word limit

#### Comment

Both the day and night-time measurements were in compliance with the license limits. However during only one of the night time measurement a tonal element was detected in the noise from the plant at 160Hz. The

surveyor did not think that in general tonal noise was clearly audible during the survey, however this tonal element in the noise is not new. Work began in 2020 attempting to pinpoint the equipment on site responsible for the tonal noise. That work continued in 2021. Measurements were taken during normal plant operations and during a shut down and start up sequence to try and isolate the tonal element and identify the offending piece of equipment. This work yielded some possible sources of the tonal noise. Work will be carried out in 2022 to try and eliminate this tonal element in the noise by covering some equipment in noise insulating material.

## 7) Waste

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### Waste Generated

#### Explanation

Our EPA licence requires us to manage the waste we generate in a manner that does not cause environmental pollution.

We manage, store and record hazardous, non-hazardous and inert waste we generate in accordance with our licence. We ensure that this waste is subsequently treated or disposed of in accordance with the relevant waste Regulations.

The information in Table 14 is a summary of waste we generated this year and the percentage increase or decrease on the previous year. The percentage recovery is the amount of total waste generated that was reused, recycled or recovered.

**Table 14 Waste Generated**

Type	Quantity (Tonnes)	% Increase/ decrease on previous year	% Recovery
Hazardous	19.15	68% Decrease	100%
Non-Hazardous	190.16	66% Increase	25%
Inert	29,331	19% Increase	0%
<b>Total Tonnes</b>	<b>29,539.8</b>	<b>19% Increase</b>	<b>0.2%</b>

#### Comment

Large decrease in hazardous waste was due to a tank cleaning job which was completed in 2020 and not repeated in 2021.

## Waste Accepted

Did you accept waste onto your facility for storage, treatment, recovery or disposal this year?

Yes

No

### Explanation

Our EPA licence requires us to manage the waste we accept in a manner that does not cause environmental pollution.

We manage, store and record all incoming and outgoing hazardous, non-hazardous and inert waste. The waste we accept may be treated, recovered, disposed or stored at our facility depending on our licence requirements.

The information in Table 15 provides a summary of waste we accepted this year and the percentage increase or decrease on the previous year. The percentage recovery is the amount of total waste accepted that was reused, recycled or recovered.

**Table 15 Waste Accepted**

Type	Quantity (Tonnes)	% Increase/ decrease on previous year	% Recovery
Hazardous	N/A	N/A	N/A
Non-Hazardous	N/A	N/A	N/A
Inert	N/A	N/A	N/A
<b>Total Tonnes</b>	N/A	N/A	N/A

Comment

100 word limit

## 8) Financial Provision

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### Explanation

Our EPA licence requires us to assess the risk our activities pose to the environment if we cease our activities or if an incident occurred. If we are identified as a high risk facility<sup>10</sup> by the EPA, we are required to put provision in place such as a financial bond or insurance to cover the cost of restoring our site to a satisfactory condition. This financial provision can then be used to cover the cost of managing the restoration or clean up should such an event occur.

1. Are you required to have an agreed financial provision in place?

Yes

No

2. What year was your Closure, Restoration and Aftercare Management Plan (CRAMP) last agreed by the Agency?

3. What year was your Environmental Liability Assessment Report (ELRA) agreed by the Agency?

4. Has there been any significant changes on your site since the last agreements?

Yes

No

If yes, have you submitted details to the EPA?

Yes

No

N/A

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<sup>10</sup> See Appendix II

# Appendix I

## Class of Activity

Industrial and waste facilities are classed into different sectors depending on the nature of their activity and its potential impact on the environment. The EPA Act 1992 as amended, outlines these as follows:

Class 1	Minerals and other materials
Class 2	Energy
Class 3	Metals
Class 4	Mineral fibres and glass
Class 5	Chemicals
Class 6	Intensive Agriculture <sup>11</sup>
Class 7	Food and drink
Class 8	Wood, paper, textiles and leather
Class 9	Fossil fuels
Class 10	Cement, lime and magnesium oxide
Class 11	Waste
Class 12	Surface Coatings
Class 13	Other Activities

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<sup>11</sup> This reporting template is not applicable to the **intensive agriculture sector**. Their annual environmental reporting structure is different and can be found at [Compliance & Enforcement: Licensees: Reporting Publications | Environmental Protection Agency \(epa.ie\)](#)

# Appendix II

## High Environmental Risk Categories

If an industrial or waste licence falls into one of these categories it is deemed, by the EPA, as a high environmental risk. As a result, the licence holder is required to have financial provision in place. See section 8, Financial Provision.

1. Landfills
2. Non-Hazardous Waste Transfer Station
3. Incineration and Co-Incineration Waste Facilities
4. Category A – Extractive Waste Facilities
5. Upper and Lower Tier Seveso Facilities
6. Hazardous Waste Transfer Stations
7. High Risk Contaminated Land
8. Exceptional Circumstances

### NOTE:

This list is subject to change.

See the link below for further information.

[Compliance & Enforcement: Financial Provisions Publications | Environmental Protection Agency \(epa.ie\)](#)

# Appendix III

## Beyond Compliance

The case study below shows how we went beyond the requirements of our licence in the reporting year.

250 word limit