

Annual Environmental Report (AER)

2023

Company Name: KMK Metals Recycling Ltd.

Licence Number: P1076-01

Address: Moate Road, Meeniska, Kilbeggan, Co.

Westmeath, N91 PT78

Class of Activity¹: 11

¹ See Appendix I

Purpose of this Report

One of the functions of the Environmental Protection Agency (EPA) is to licence and regulate the activities² 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:

 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.

-

² See Appendix I

- Some documents³ 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/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.

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

Contents

Glo	ssary	5
Dec	claration	8
1)	Introduction	9
	Contact Us	10
2)	How we Manage our Facility	11
	Environmental Management System	11
	Beyond Compliance	13
3)	Energy & Water	14
	Energy	14
	Water	17
4)	Environmental Complaints	18
5)	Environmental Incidents	20
6)	Our Environmental Emissions	23
	Storm Water	24
	Waste Water	Error! Bookmark not defined.
	Air	30
	Fugitive Solvent Emissions	32
	Groundwater	33
	Noise	35
7)	Waste	36
	Waste Generated	36
	Waste Accepted	37
8)	Financial Provision	38

Glossary

Abatement Equipment Technology used to reduce pollution

AER Annual Environmental Report.

Beyond Compliance Beyond compliance is concept to help deliver

greater organisational performance and longterm 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 Gases produced from solids or liquids that

Compounds 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

I, <u>David Finane</u> (Environmental Quality 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

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

KMK's Kilbeggan facility has been in operation since 2017. The facility is approx. 31,200 m2 in size and all areas of the site are in active use. The hours of waste acceptance and operation are Monday to Friday 06:00 to 22:00, Saturdays 06:00 to 14:00, while the facility is closed on Sundays / public holidays. There are currently an average of 38 full-time employees working at the facility. The facility is authorised to accept hazardous and non-hazardous waste, including metals, waste electrical and electronic equipment (WEEE) and batteries. The licensed operations at the facility include the bulking and temporary storage of fridges and freezers, dismantling and recycling of flat screens, dismantling and recycling of large household appliances and refinement of WEEE plastics. The facility is certified to ISO 9001, ISO 14001, ISO 45001 and the WEEELABEX/EN 50625 series standards. The facility is licensed with a capacity to accept 50,000 tonnes per annum; in 2023 a total of 23,240.414 tonnes were received.

Environmental Performance Summary:

- No environmental Incidents.
- No open compliance investigations with the EPA.
- No complaints
- No non compliances.
- No major changes or amendments to the licence.
- There has been a further increase in electricity use at the facility compared to 2022 due to operational expansion.

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:

Kilbeggan - 057 9333030

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
Establishment of acceptable ELV's	Q4 2022	Delayed
for SW1 at KMK Kilbeggan		
Iron out the issues with the PV	Q1 2023	Complete
Panel Data Communication in		
Kilbeggan & possibly expand with		
additional panels.		
Decommissioning of ground wells at	Q3 2023	Complete
Kilbeggan		
Biodiversity Project Kilbeggan - To	Q4 2023	Complete
continue to develop the biodiversity		
site.		
Connection to Irish Water for	Q4 2023	Delayed
surface water		

Improve all concrete yard areas by	Q4 2023	Partially Complete
filling in expansion joints quarterly		

Add rows as necessary.

Comment

Six environmental goals were set for 2023, three were successfully completed, one was partially complete and is now carried over into 2024. Two were marked as "Delayed" and will also become part of the Environmental Goals for 2024.

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 EPAs 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 yo	uı
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.

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

Energy Used	Quantity (KWh)	% Increase/ decrease on previous year	
Electricity	139,560.00	19.16% Increase	
Heavy Fuel Oil (Green Diesel)	49,1976.22	7.81% Increase	
Light Fuel Oil (Kerosene)	40,108.96	-1.14% Decrease	
Natural Gas	0	N/A	
Coal / Solid Fuel	0	N/A	
Peat	0	N/A	
Renewable Biomass	0	N/A	
Renewable Energy Generated On-site	43,077.78	6% Increase	
Total Energy Used	671,645.18	20.67% Increase	

Comment

The Kilbeggan facility continues to grow with processes evolving year on year, however though there was a general percentage increase in total energy used in 2023, there was also an increase in renewable energy

generated on site of 6%. There was an increase in electricity and heavy fuel oil use but a decrease in light fuel oil. The increases in heavy fuel oil and electricity can be accounted for by an increased incoming waste volume and the processing of that waste.

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

Table 4 Energy Generated

Energy Generated	Quantity (KWh)	% Increase/ decrease on previous year
Renewable Energy	43,077.78	6%
Total Energy Generated	43,077.78	6%

Comment

KMK generated 43,077.78 Kilowatt hours (Kw) of energy in 2023 from their own solar panel array which was installed in Q2 2022. All of this energy was consumed on site. The site had a 6% increase however this is likely down to a full year of data for 2023 as the panels were installed on early Q2 2022.

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

Source of Water Used	Quantity (m³/year)	% Increase/ decrease on
		previous year
Groundwater	0	N/A
Surface Water	0	N/A
Public Supply	244	43% decrease on
	(Recorded)	2022 (estimated)
		figure.
Recycled Water		
Rainwater	494	0
Total Water Used	738	20.04% Decrease

Comment

KMK Kilbeggan do not use onsite groundwater, 2023 was the first full recorded year of public supply water which was captured weekly in the Environmental Quality Audit. Rainwater is harvested on site from the roof into two ten thousand litre tanks and used for dust dampening and cleaning of the site. Overall there was approximately 20% decrease in water usage.

4) Environmental Complaints

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 us⁴ directly. You can also contact the EPA⁵ 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

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

⁴ See Section 1, Introduction – Contact Us

⁵ 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

No environmental complaints were made directly to KMK Metal Recycling Limited or to the EPA in 2023. The Kilbeggan facility has a good track record in relation to its impact on the surrounding environment and nuisance potential for its neighbours. The site is well maintained, with good general housekeeping practices in place, noise levels are well within the given limit values. A schedule is in place for dust dampening which is carried out up to three times daily.

5) Environmental Incidents

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

Incident	Minor	Limited	Serious	Very	Catastrophic
Category				Serious	
Abatement	0	0	0	0	0
Equipment					
Offline					
Breach of	0	0	0	0	0
Ambient ELV					
Breach of	0	0	0	0	0
Emission					
Limit					
Explosion	0	0	0	0	0
Fire	0	0	0	0	0
riie	0	U	0	U	U
Monitoring	0	0	0	0	0
Equipment					
Failure					
Odour	0	0	0	0	0
Spillage	0	0	0	0	0
Breach of	0	0	0	0	0
trigger Level					
Uncontrolled	0	0	0	0	0
Release					

Incident	Minor	Limited	Serious	Very	Catastrophic
Category				Serious	
Other	0	0	0	0	0

Comment	

6) Our Environmental Emissions

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
- Wastewater
- 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 EPA⁶.

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.

_

⁶ See section 5, Incidents

Storm Water

Explanation

Storm water is rainwater 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;

Storm water from our facility is currently tankered off-site by a competent waste contractor.

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

Storm water is not currently released from our facility.

Table 8 Summary of Storm Water Monitoring

Parameter measured	No. of Samples	% Compliant ⁷	Comment
Ph	4	100	26/01/2023 – Q1
			16/05/2023 – Q2
			25/07/2023 – Q3
			17/10/2023 – Q4
Chemical Oxygen	4	100	26/01/2023 – Q1
Demand			16/05/2023 – Q2
			25/07/2023 – Q3
			17/10/2023 – Q4
Total Organic	4	100	26/01/2023 – Q1
Carbon			16/05/2023 – Q2
			25/07/2023 – Q3
			17/10/2023 – Q4
Total Suspended	4	100	26/01/2023 – Q1
Solids			16/05/2023 – Q2
			25/07/2023 – Q3
			17/10/2023 – Q4
Hydrocarbon oil	4	100	26/01/2023 – Q1
index			16/05/2023 – Q2
			25/07/2023 – Q3
			17/10/2023 – Q4
Arsenic	4	100	26/01/2023 – Q1
			16/05/2023 – Q2
			25/07/2023 – Q3
			17/10/2023 – Q4
Cadmium	4	100	26/01/2023 – Q1
			16/05/2023 – Q2
			25/07/2023 – Q3
			17/10/2023 – Q4

-

 $^{^{7}}$ % 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.

Chromium	4	100	26/01/2023 – Q1
			16/05/2023 – Q2
			25/07/2023 – Q3
			17/10/2023 – Q4
Copper	4	100	26/01/2023 – Q1
			16/05/2023 – Q2
			25/07/2023 – Q3
			17/10/2023 – Q4
Lead	4	100	26/01/2023 – Q1
			16/05/2023 – Q2
			25/07/2023 – Q3
			17/10/2023 – Q4
Nickel	4	100	26/01/2023 – Q1
			16/05/2023 – Q2
			25/07/2023 – Q3
			17/10/2023 – Q4
Mercury	4	100	26/01/2023 – Q1
			16/05/2023 – Q2
			25/07/2023 – Q3
			17/10/2023 – Q4
Zinc	4	100	26/01/2023 – Q1
			16/05/2023 – Q2
			25/07/2023 – Q3
			17/10/2023 – Q4

Add rows as necessary.

Comment

SW1 at KMK Kilbeggan remains closed since Q4 of 2021, all surface/storm water has been tankered off-site by an approved wastewater haulage company. However, testing is ongoing and has been carried out every quarter during 2023, by KMK in house, and sent to an approved laboratory for analysis.

Wastewater

Explanation

There are two types of wastewater that can be produced:

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

Our EPA licence requires us to manage our wastewater 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 wastewater produced from our activities, where it is released and the results of monitoring this year.

1. Wastewater produced by our activities is treated as follows before discharge to a receiving waterbody;

Wastewater (foul type only and non – process related) produced by our activities is treated by Irish Water (Kilbeggan plant – Reg. No. D0103-01) before discharging to a receiving water body.

2. Treated wastewater from our facility is released into the following water bodies:

Treated wastewater from our Kilbeggan facility (non – process type and via Irish Water) is released into the following waterbodies: River Brosna.

Table 9 Summary of Wastewater Monitoring

Parameter measured	No. of Samples	% Compliant	Comment
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A

Add rows as necessary.

Comment

The wastewater sent to Irish Water is treated in accordance with the conditions of their Wastewater Discharge Authorisation (Reg. No. D0103-01).

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.

2 (Ref. A-1 and A-3)

Table 10 Summary of Air Emissions Monitoring

Parameter measured	No. of	% Compliant	Comment
	Samples		
Total Particulates	4	100	N/A
Volumetric Flow Rate	4	100	N/A
Mercury	4	100	N/A

Add rows as necessary.

Comment

At our KMK facility, quarterly monitoring is undertaken by an independent and accredited stack emissions testing company. This is to verify continuous measurements and to take measurements of the non-continuous emission parameters. Both stacks are fully compliant with all current regulations.

Table 11 Summary of Odour Assessments Carried Out

Assessment Conducted By	No. of Odour Assessments	% Compliant ⁸	Comment
Licence Holder	N/A	N/A	N/A
EPA	N/A	N/A	N/A

Add rows where necessary.

Comment

The waste profile of metals, WEEE and batteries are not known to generate odours. Due to this fact, odour monitoring is not required at the facility.

⁸ A compliant odour assessment is based on EPA Odour Impact Assessment Guidance available at <u>Air Enforcement | Environmental Protection Agency (epa.ie)</u>

Fugitive Solvent Emissions

N/A

Comment

N/A

Are you required to monit	tor fugitive solvent air em	issions from your facility?			
Explanation					
The use of solvents is reg	ulated under Irish and Eur	opean Union (EU)			
Regulations ⁹ . Solvents are	e chemicals that, by their r	nature, are volatile			
(evaporate readily under	ambient conditions). Solve	ents can be found in many			
inks, glues, and cleaning a	agents. Due to the volatilit	y of solvents some			
emissions may be release	ed into the atmosphere du	ring our activities before			
being captured in our air	treatment system. This typ	pe of emission is called a			
fugitive solvent emission	l.				
The information below sur	mmarises the quantity of s	olvents 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

⁹ 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

	year.				
1.	. Do you have a groundwater monitoring programme in place?				
	Yes No 🗸				
2.	lave the groundwater monitoring results over the last 5 years indicated he presence of groundwater pollution?				
	Yes No				
Та	e 13 List of Groundwater Pollutants Identified				
P	lutants				
N	4				

Add rows as necessary

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

N/A No GW wells on site.

Comment

Borehole decommissioning was carried out by Peterson Drilling at KMK Kilbeggan on 26th of January 2023.

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:

May	24 th 2	023
2	Wher	re was the noise monitoring carried out?
	i.	the boundary of our facility;
		•
	ii.	noise sensitive locations off-site; or
	iii.	both.
Noise	e sens	itive locations off - site
3.	Were	measured noise levels compliant with your EPA licence limits?
		Yes ✓ No
If No	we to	ok the following actions to address the noise level exceedances?
11 140,	WC to	ok the following actions to address the hoise level exceedances:
Comn	nent	
ı		

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

Туре	Quantity (Tonnes)	% Increase/ decrease on	% Recovery
		previous year	
Hazardous	35.036	226.83	100
Non-Hazardous	3,246.68	98.61	100
Inert	0	n/a	n/a
Total Tonnes	3281.716	100% Increase	

Comment

The EPR details the waste generated on site by KMK. There was a significant increase however the majority of this is down to the Surface Water been tankered off site from SW Interceptor. 2023 was one of the wettest years to date and this resulted in daily and weekly loads been hauled off site. The remainder of the material can be viewed on the Eden system.

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

Туре	Quantity (Tonnes)	% Increase/ decrease on previous year	% Recovery
Hazardous	8,468.54	18.29	98.73
Non-	14,771.88	8.36	97.47
Hazardous			
Inert	0	0	
Total Tonnes	23,240.42	11.78% Increase	

Comment

KMK received 11.78% more material in 2023 than 2022.

8) Financial Provision

Fxn	lanation
LAP	anation

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 facility¹⁰ 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 <u>agreed</u> financial provision in place?		
	Yes V No		
2.	. What year was your Closure, Restoration and Aftercare Management Plan (CRAMP) last agreed by the Agency?		
S	eptember 2023		
3.	3. What year was your Environmental Liability Assessment Report (ELRA) agreed by the Agency?		
S	eptember 2023		
4.	Has there been any significant changes on your site since the last agreements?		
	Yes No V If yes, have you submitted details to the EPA?		
	Yes No N/A		
10 S	ee 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 ¹¹
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

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

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.

<u>Compliance & Enforcement: Financial Provisions Publications | Environmental Protection Agency (epa.ie)</u>

Appendix III

Beyond Compliance

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

Since joining the All – Ireland Pollinator Plan for 2021 -2025, KMK Metals Recycling Limited have continued on their climate ready journey by expanding works in their Biodiversity site which was officially opened on Friday 26th May 2023 to celebrate biodiversity week. KMK Metals Recycling Limited celebrated this milestone event by donating €1000 to the local tidy towns in Kilbeggan who have developed a biodiversity site of their own in the town, we also sent them volunteers to help out with maintaining their site. Our biodiversity action work continues to give pollinators such as bees and insects a fighting chance at survival. One third of our 99 different bee species are threatened with extinction, the ALL-Ireland Pollinator business plan addresses this problem through targeted actions which are carried out by participating companies each year like ourselves to enhance and protect biodiversity at a local level. As part of our efforts to invest in biodiversity initiatives, we have joined with Electronic Recycling in supporting their WEEE2TREE project Our Projects - weee2tree WEEE Industry Native Woodlands Programme where KMK Metals Recycling Limited invest in agreed projects for developing biodiversity areas in schools and urban areas. Currently we are in talks with a newly built secondary school in Kilbeggan to sponsor a biodiversity area at their school.