**APPENDIX 4 – ANNUAL REPORT**

**SOUTH DUBLIN COUNTY COUNCIL**



**ENVIRONMENT DEPARTMENT**

**S.I. No. 282 of 2014 – European Union (Packaging) Regulations 2014, as amended**

**ANNUAL REPORT**

**WITH SOUTH DUBLIN COUNTY COUNCIL**

**IN ACCORDANCE WITH**

**REGULATION 15(4) & PART 4 OF SCHEDULE 3**

**SECTION 1**

**DETAILS OF MAJOR PRODUCER [[1]](#footnote-1) /COMPANY**

**Company Name: Company’s Registered Title:**

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Company Address: Company’s Registered Address:**

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Company’s Registered Office (CRO) Number: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Telephone Number: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Fax Number: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**E-mail Address: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Eircode: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Note: If not a company, please give the above details for your body corporate or unincorporated body’s principle place of business**

**SECTION 2**

**DETAILS OF COMPETENT PERSON EMPLOYED FOR THE PURPOSE OF COMPILING STATISTICS RELATING TO THIS ANNUAL REPORT**

**Name: Address:**

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

 **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Position in company:**

 **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Telephone Number: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**E-mail Address: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Eircode: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**SECTION 3**

**LOCATION OF PREMISES AT OR FROM WHICH PACKAGING OR PACKAGED PRODUCTS ARE OR WILL BE SUPPLIED BY THE PRODUCER**

(This page may be photocopied if more space is required) Page No. \_\_\_\_\_\_ of \_\_\_\_\_\_\_

|  |  |  |  |
| --- | --- | --- | --- |
| **Address** **of Premises** | **Facilities** **for the** **Acceptance, Segregation & Storage of Packaging Waste (2)****Yes/No**  | **Facilities for Customers for the Removal, Segregation & Deposit of Packaging from Products (3)****Yes/No** | **Facilities Notified or Advertised in Conspicuous Position & Clearly Visible to Public at Entrance****Yes/No** |
|  |  |  |  |

**(2)** Facilities shall be provided at each premises for the acceptance, segregation and storage of packaging waste

**(3)** Facilities shall be provided at each premises whereby customers may remove, segregate and deposit packaging from products or substances purchase at the premises

**SECTION 4**

**PACKAGING WEIGHTS RECEIVED AND SUPPLIED BY THE PRODUCER INCLUDING REUSABLE PACKAGING IN THE PRECEDING REGISTRATION PERIOD, IN RESPECT OF EACH TYPE OF PACKAGING MATERIAL**

**BOXES SHOULD BE FILLED ‘ZERO’ WHERE APPROPRIATE**

|  |  |  |  |
| --- | --- | --- | --- |
| **Packaging** **Type****(Tonnes)** | **Reusable Packaging Supplied**  | **Packaging Received** | **Manufacturing Brand Packaging Supplied (4)** |
| **Glass** |  |  |  |
| **Plastic**  |  |  |  |
| **Paper & Fibreboard** |  |  |  |
| **Steel Inc metals** |  |  |  |
| **Aluminium** |  |  |  |
| **Wood** |  |  |  |
| **Textiles** |  |  |  |
| **Composites** |  |  |  |
| **Other**  |  |  |  |
| **Total** |  |  |  |

**(4)** Manufacturing brand means where a manufacturer markets a good or family of goods under its own brand name(s)

Packaging supplied means packaging, packaging material and packaged goods (primary, secondary and tertiary) supplied at and/or from the premises named in Section 3. “Supply” in relation to packaging material, packaging and packaged products *includes* in the course of business, to provide in exchange for any consideration other than money and to give as a prize or otherwise make a gift

Manufacturing brand packaging supplied is a combination of the above

A levy of €15 per tonne subject to a minimum of €500.00 and a maximum of €15,000.00 shall apply to packaging material and packaging supplied from the producer’s premises placed onto the Irish market. A producer categorized as a manufacturer brand packaging supplier is levied on this packaging type only.

**SECTION 5**

**WEIGHT OF PACKAGING WASTE ACCEPTED, COLLECTED AND PURCHASED IN THE PRECEDING REGISTRATION PERIOD, IN RESPECT OF EACH TYPE OF PACKAGING MATERIAL**

**BOXES SHOULD BE FILLED ‘ZERO’ WHERE APPROPRIATE**

|  |  |  |  |
| --- | --- | --- | --- |
| **Packaging** **Type** **(Tonnes)** | **Packaging** **Waste** **Accepted** | **Packaging****Waste** **Collected** | **Packaging** **Waste** **Purchased**  |
| **Glass** |  |  |  |
| **Plastic** |  |  |  |
| **Paper & Fibreboard** |  |  |  |
| **Steel Inc Metals** |  |  |  |
| **Aluminium** |  |  |  |
| **Wood** |  |  |  |
| **Textiles** |  |  |  |
| **Composites** |  |  |  |
| **Other** |  |  |  |
| **Totals** |  |  |  |

**Please note** refer to Regulation 5 for interpretation of packaging waste accepted & collected and Regulation 12 for interpretation of packaging waste purchased

**SECTION 6**

**THE NAME AND ADDRESS OF ANY PRODUCER WHO ACCEPTED THE TRANSFER OF PACKAGING WASTE FROM THE PRODUCER CONCERNED IN THE PRECEDING REGISTRATION PERIOD, AND THE WEIGHT OF SUCH WASTE SO ACCEPTED BY EACH PRODUCER IN RESPECT OF EACH TYPE OF PACKAGING MATERIAL**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| **Name** | **Address** | **Packaging Type** | **Quantity (Tonnes)** |
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**SECTION 7**

**DETAILS OF THE RECOVERY OPERATORS (INCLUDING DETAILS OF THEIR WASTE COLLECTION PERMITS) USED FOR THE RECOVERY OF PACKAGING WASTE DURING THE PRECEDING REGISTRATION PERIOD FOR THE PURPOSES OF REGULATION 5(1)(A)**

(This page may be photocopied if more space is required) Page No. \_\_\_\_\_\_ of \_\_\_\_\_\_\_

**Recovery Operator Name:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Recovery Operator Address:**  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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 \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Waste Collection permit No.:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Telephone Number:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**­­­**

**E-mail Address:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Eircode:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Recovery Operator Name:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Recovery Operator Address:**  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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 \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Waste Collection permit No.:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Telephone Number:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**­­­**

**E-mail Address:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Eircode:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Recovery Operator Name:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Recovery Operator Address:**  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Waste Collection permit No.:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Telephone Number:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**­­­**

**E-mail Address:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Eircode:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**SECTION 8**

**THE WEIGHT OF PACKAGING WASTE; RECOVERED BY OR ON BEHALF OF THE PRODUCER, RECYCLED BY OR ON BEHALF OF THE PRODUCER, ACCEPTED BY RECOVERY OPERATORS, IN THE PRECEDING REGISTRATION PERIOD IN RESPECT OF EACH TYPE OF PACKAGING MATERIAL (MAJOR PRODUCER SHALL EXCLUDE THEIR OWN BACKDOOR WASTE)**

**BOXES SHOULD BE FILLED ‘ZERO’ WHERE APPROPRIATE**

|  |  |  |  |
| --- | --- | --- | --- |
| **Packaging Type** **(Tonnes)** | **Recovered by or on behalf of the producer** | **Recycled by or on behalf of the producer** | **Accepted by each recovery operator** |
| **Glass** |   |   |   |
| **Plastic** |   |   |   |
| **Paper & Fibreboard** |   |   |   |
| **Steel Inc metals** |   |   |   |
| **Aluminium** |   |   |   |
| **Wood** |   |   |   |
| **Textiles** |   |   |   |
| **Composites** |   |   |   |
| **Other** |   |   |   |
| **Totals** |   |   |   |

**SECTION 9**

**The name and address of any producer, dealer, broker or recovery operator from whom packaging waste was purchased, either directly or indirectly, for the purposes of fulfilling the obligations of regulation 11 in the preceding registration period, and the weight of such purchased packaging waste by material type**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Name** | **Address** | **Classification of waste seller** | **Packaging Material Tyre (Purchased)** | **Quantity (Tonnes)** |
|   |   |   |   |   |
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**SECTION 10**

**The weight of packaging waste disposed of or consigned for disposal by the producer during the preceding registration period in respect of each type of packaging material, and the nature of the disposal operations involved**

**BOXES SHOULD BE FILLED ‘ZERO’ WHERE APPROPRIATE**

|  |  |  |
| --- | --- | --- |
| **Packaging** **Type** **(Tonnes)** | **Packaging Waste Disposed** | **Nature of the Disposal Operations** |
| **Glass** |  |  |
| **Plastic** |  |  |
| **Paper & Fibreboard** |  |  |
| **Steel Inc Metals** |  |  |
| **Aluminium** |  |  |
| **Wood** |  |  |
| **Textiles** |  |  |
| **Composites** |  |  |
| **Other** |  |  |
| **Totals** |  |  |

**SECTION 11**

**SUMMARY OF OVERALL ACTIVITIES IN RESPECT OF THE AGGREGATE WEIGHT OF PACKAGING MATERIAL RECEIVED AND/OR SUPPLIED IN THE PRECEDING REGISTRATION PERIOD**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Packaging Type (Tonnes)** | **Received** | **Gross Packaging Supplied** | **Exported** | **Other Label** | **Destined for Reuse** | **Manu Brand Packaging Supplied** | **On Products Imported & Supplied** | **On Products Pack Filled** | **Waste Accepted (Acc)/ Collected (Coll)/ Purchased (Pur) for Recycling** | **Waste Accepted (Acc)/ Collected (Coll)/ Purchased (Pur) for Recovery** |
| **Acc/ Coll** | **Pur** | **Total** | **Acc/ Coll** | **Pur** | **Total** |
| **Glass** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **Plastic** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **Paper & Fibreboard** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **Steel Inc Metals** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **Aluminium** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **Wood** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **Textiles** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **Composites** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **Other** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **Totals** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

1. Packaging received means all packaging and packaging material (primary, secondary or tertiary) received onto the premises named in Section 3 (including imported packaging material, packaging associated with imported goods and pack-filled packaging)
2. Gross Packaging Supplied means packaging received **less back-door waste and/or packaging not supplied (kept in warehouse)**. The levy applied by the LA will be on the manufacturing brand packaging supplied when packaging exported, packaging other label & packaging destined for reuse do not apply
3. Packaging exported means packaging material and packaging where such material or packaging is supplied by, or used in the supply of products by, that producer to persons outside of the State
4. Other Label means packaging on product that will have the name of the store where the product will be sold rather than the name used by the major producer
5. Packaging destined for reuse means packaging which has been conceived and designed to accomplish within its life cycle, a minimum of two trips or rotations and which is subject to operations by which it is refilled or used for the same purpose for which it was conceived, with or without the support of auxiliary products present on the market enabling the packaging to be refilled (e.g. milk bottles, beer kegs etc) (See Regulation 6)
6. Manufacturing brand means where a manufacturer markets a good or family of goods under its own brand name(s)

Packaging supplied means packaging, packaging material and packaged goods (primary, secondary and tertiary) supplied at and/or from the premises named in Section 3. “Supply” in relation to packaging material, packaging and packaged products *includes* in the course of business, to provide in exchange for any consideration other than money and to give as a prize or otherwise make a gift

Manufacturing brand packaging supplied is a combination of the above

A levy of €15 per tonne subject to a minimum of €500 and a maximum of €15,000 shall apply to packaging material and packaging supplied from the producer’s premises placed onto the Irish market. A producer categorized as a manufacturer brand packaging supplier is levied on this packaging type only

1. Products imported and supplied means quantity of packaging imported and manufacturer brand packaging supplied as reported by major producer
2. On products pack filled means a producer who puts products into packaging for the purpose of supply

**(g) and (h) above are the baseline for recovery and recycling targets for a self-complier and relate only to manufacturing brand packaging supplied**

1. Waste accepted/ collected/ purchased for recycling, for the purpose of fulfilling obligations under Regulation 11 of the Packaging Regulations i.e. recovery and recycling targets for major producers
2. Waste accepted/ collected/ purchased for recovery, for the purpose of fulfilling obligations under Regulation 11 of the Packaging Regulations i.e. recovery and recycling targets for major producers

**SOUTH DUBLIN COUNTY COUNCIL WILL BE NOTIFIED OF ANY CHANGES TO THE INFORMATION SUPPLIED IN THIS FORM. I HEREBY DECLARE THE INFORMATION AND PARTICULARS SUPPLIED ON THIS FORM TO BE CORRECT AND TRUE.**

**SIGNED\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ DATE \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**POSITION HELD IN COMPANY \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

*Please return completed application form to:* ***SOUTH DUBLIN COUNTY COUNCIL, ENVIRONMENT WATER & CLIMATE CHANGE, COUNTY HALL, TALLAGHT, DUBLIN 24***

1. Major producer means a producer who, for the purpose of trade or otherwise in the course of business, sells or otherwise supplies to other persons packaging material, packaging or packaged products, where the aggregate weight of packaging material and packaging supplied by such major producer exceeds or may be expected to exceed 10 tonnes in a calendar year, and has an annual turnover of more than €1 million [↑](#footnote-ref-1)