**APPENDIX 3 – QUARTERLY REPORT**

**SOUTH DUBLIN COUNTY COUNCIL**



**ENVIRONMENT DEPARTMENT**

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

**QUARTERLY REPORT**

**WITH SOUTH DUBLIN COUNTY COUNCIL**

**IN ACCORDANCE WITH**

**REGULATION 15(7) & PART 5 OF SCHEDULE 3**

**SECTION 1**

**DETAILS OF MAJOR PRODUCER/COMPANY**

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

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

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

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

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

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

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

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

**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 QUARTERLY REPORT**

**Name: Address:**

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

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

**Position in Company: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

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

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

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

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

**SECTION 3**

**PACKAGING WEIGHTS RECEIVED AND SUPPLIED BY THE PRODUCER INCLUDING REUSABLE PACKAGING IN THE PRECEDING QUARTERLY 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  [[1]](#footnote-1)** |
| **Glass** |  |  |  |
| **Plastic** |  |  |  |
| **Paper & Fibreboard** |  |  |  |
| **Steel Inc Metals** |  |  |  |
| **Aluminium** |  |  |  |
| **Wood** |  |  |  |
| **Textiles** |  |  |  |
| **Composites** |  |  |  |
| **Other** |  |  |  |
| **Totals** |  |  |  |

**SECTION 4**

**NAME AND ADDRESS OF PRODUCER(S) FROM WHOM PACKAGING AND PACKAGED PRODUCTS WAS/WERE RECEIVED IN THE PRECEDING QUARTERLY PERIOD**

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

|  |  |
| --- | --- |
| **Name** | **Address** |
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**SECTION 5**

**WEIGHT OF PACKAGING WASTE ACCEPTED, COLLECTED AND PURCHASED IN THE PRECEDING QUARTERLY 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 QUARTERLY PERIOD, AND THE WEIGHT OF SUCH WASTE SO ACCEPTED BY EACH PRODUCER IN RESPECT OF EACH TYPE OF PACKAGING MATERIAL**

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| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| **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 QUARTERLY 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:**  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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

**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 EACH RECOVERY OPERATOR, IN THE PRECEDING QUARTERLY 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**

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

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Name** | **Address** | **Classification of waste seller** | **Packaging Material Tyre (Purchased)** | **Quantity (Tonnes)** |
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**Please note any relevant corroboratory documentation in support of such transactions including a declaration, signed by a competent person, to confirm that the packaging waste purchased, either in whole or in part, has not previously been the subject of any subsidy payments or, as appropriate, subventions from an approved body, must also be submitted**

**SECTION 10**

**The weight of packaging waste disposed of or consigned for disposal by the producer IN THE PRECEDING QUARTERLY 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**

**PACKAGING SUMMARY OF THE OVERALL ACTIVITIES OF THE PRODUCER – AGGREGATE WEIGHT OF PACKAGING RECEIVED AND/OR SUPPLIED IN THE PRECEDING QUARTERLY 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 (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. “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. 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. “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 [↑](#footnote-ref-1)