

LICENCE REG NO 140-1 HAS BEEN REVISED
Please note that licence Reg No 140-1 was reviewed and replaced by
the revised licence Reg. No. 140-2

Headquarters,
P.O. Box 3000,
Johnstown Castle Estate
County Wexford, Ireland

Waste Licence	140-1
Register Number:	
Licensee:	Nurendale Limited (t/a Panda Waste Services)
Location of Facility:	Rathdrinagh
	Beauparc
	Co. Meath

INTRODUCTION

This introduction is not part of the licence and does not purport to be a legal interpretation of the licence.

This licence is for the operation of a new purpose built waste transfer station and recycling facility at Rathdrinagh, Beauparc, Co. Meath. At present the licensee operates an unauthorised waste transfer operation at the same address. The applicant is required to cease current operations at the facility as no waste will be allowed to be processed externally under the recommended licence.

Nurendale Limited t/a Panda Waste Services will be licensed to accept non-hazardous wastes (primarily construction and demolition waste) only at this facility. The wastes will be processed within a waste transfer building with the recyclable materials (e.g. soil, stone, glass, metal, cardboard, wood, green waste, plastic, paper) removed and the residual waste sent to landfill. The quantity of waste to be accepted at the facility is limited to 30,500 tonnes in the first year of operation, increasing to a maximum of 44,000 tonnes in the fifth year of operation.

The licensee must manage and operate the facility to ensure that the activities do not cause environmental pollution. The licensee is required to carry out regular environmental monitoring and submit all monitoring results, and a wide range of reports on the operation and management of the facility to the Agency.

The conditions of this licence set out in detail the legal constraints under which Nurendale Limited t/a Panda Waste Services will operate and manage this facility.

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DECISION & REASONS FOR THE DECISION

The Environmental Protection Agency (the Agency) is satisfied, on the basis of the information available, that the waste activity, or activities, licensed hereunder will comply with the requirements of Section 40(4) of the Waste Management Act, 1996.

In reaching this decision the Agency has considered the application and supporting documentation received from the applicant, all submissions and objections received and the reports of its inspectors.

Part I Activities Licensed

In pursuance of the powers conferred on it by the Waste Management Act, 1996, the Agency, under Section 40(1) of the said Act hereby grants this Waste Licence to Nurendale Limited (t/a Panda Waste Services), Rathdrinagh, Beauparc, Co. Meath to carry on the waste activities listed below at Rathdrinagh, Beauparc, Co. Meath subject to conditions, with the reasons therefor and the associated schedules attached thereto set out in the licence.

Licensed Waste Disposal Activities, in accordance with the Third Schedule of the Waste Management Act 1996

Class 11.	Blending or mixture prior to submission to any activity referred to in a preceding paragraph of this Schedule. This activity is limited to bulking and transfer of waste.
Class 13.	Storage prior to submission to any activity referred to in a preceding paragraph of this Schedule, other than temporary storage, pending collection, on the premises where the waste concerned was produced. This activity is limited to storage prior to transfer of the waste.

Licensed Waste Recovery Activities, in accordance with the Fourth Schedule of the Waste Management Act 1996

Class 2	Recycling or reclamation of organic substances which are not used as solvents (including composting and other biological transformation processes) This activity is limited to the recovery of various segregated waste streams (e.g. paper/cardboard, timber).
Class 3.	Recycling or reclamation of metals and metal compounds: This activity is limited to the recovery of metals and metal compounds.
Class 4.	Recycling or reclamation of other inorganic materials: This activity is limited to the recovery of inert wastes (e.g. construction and demolition waste).
Class 13.	Storage of waste intended for submission to any activity referred to in a preceding paragraph of this Schedule, other than temporary storage, pending collection, on the premises where such waste is produced: This activity is limited to the storage of waste prior to recovery.

INTERPRETATION

All terms in this licence should be interpreted in accordance with the definitions in the Waste Management Act, (the Act), unless otherwise defined in this section.

Adequate lighting	20 lux measured at ground level.
Agreement	Agreement in writing.
Annually	At approximately twelve monthly intervals.
Attachment	Any reference to Attachments in this licence refers to attachments submitted as part of the waste licence application.
Application	The application by the licensee for this waste licence.
Appropriate facility	A waste management facility, duly authorised under relevant law and technically suitable.
Bi-annually	All or part of a period of six consecutive months.
Condition	A condition of this licence.
Construction and Demolition Waste	All wastes which arise from construction, renovation and demolition activities.
Containment boom	A boom which can contain spillages and prevent them from entering drains or watercourses.
Daytime	8.00 a.m. to 10.00 p.m.
Documentation	Any report, record, result, data, drawing, proposal, interpretation or other document in written or electronic form which is required by this licence.
Domestic Foulwater	Domestic effluent and canteen wastewater from the facility.
Drawing	Any reference to a drawing or drawing number means a drawing or drawing number contained in the application, unless otherwise specified in this licence.
Emergency	Those occurrences defined in Condition 9.4
Emission Limits	Those limits, including concentration limits and deposition levels established in <i>Schedule C: Emission Limits</i> of this licence.
European Waste Catalogue (EWC)	A harmonised, non-exhaustive list of wastes drawn up by the European Commission and published as Commission Decision 94/3/EC and any subsequent amendment published in the Official Journal of the European Community.
Process Foul water	Drainage from the waste transfer building, wheelwash and weighbridge.
Hours of Operation	The hours during which the facility is authorised to be operational.
Hours of Waste Acceptance	The hours during which the facility is authorised to accept waste.
Industrial Waste	As defined in Section 5(1) of the Act.
Licence	A Waste Licence issued in accordance with the Act.

Licensee	Nurendale Limited, (t/a Panda Waste Services), Rathdrinagh, Beauparc, Co. Meath
Liquid Waste	Any waste in liquid form and containing less than 2% dry matter. Any waste tankered to the facility.
Maintain	Keep in a fit state, including such regular inspection, servicing, calibration and repair as may be necessary to adequately perform its function.
Monthly	A minimum of twelve times per year, at approximately monthly intervals.
Municipal waste	As defined in Section 5(1) of the Act.
Night-time	10.00 p.m. to 8.00 a.m.
Noise Sensitive Location (NSL)	Any dwelling house, hotel or hostel, health building, educational establishment, place of worship or entertainment, or any other facility or area of high amenity which for its proper enjoyment requires the absence of noise at nuisance levels.
Oil Separator	Device installed according to the draft European Standard prEN 858 (Installations for the separation of light liquids, e.g. oil and petrol).
Recyclable Materials	Those waste types, such as cardboard, batteries, gas cylinders, etc. which may be recycled
Quarterly	At approximately three monthly intervals.
Sample(s)	Unless the context of this licence indicates to the contrary, samples shall include measurements by electronic instruments.
Specified Emissions	Those emissions listed in <i>Schedule C: Emission Limits</i> of this licence.
Specified Engineering Works	Those engineering works listed in <i>Schedule B: Specified Engineering Works</i> of this licence.
Trigger Level	A parameter value specified in the licence, the achievement or exceedance of which requires certain actions to be taken by the licensee.
Weekly	During all weeks of plant operation, and in the case of emissions, when emissions are taking place; with no more than one measurement in any one week.
White Goods	Refrigerators, cookers, ovens and other similar appliances.
EPA Working Day	Refers to the following hours; 9.00 a.m. to 5.30 p.m. Monday to Friday inclusive.

PART II CONDITIONS

CONDITION 1 SCOPE OF THE LICENCE

- 1.1. Waste activities at the facility shall be restricted to those listed and described in Part I: Activities Licensed and authorised by this licence.
- 1.2. For the purposes of this licence, the facility is the area of land outlined in red on Drawing No. T75-A-20/F entitled 'Site Plan', Scale 1:500 of the waste licence application. Any reference in this licence to "facility" shall mean the area thus outlined in red.
- 1.3. This licence is for the purposes of waste licensing under the Waste Management Act 1996 only and nothing in this licence shall be construed as negating the licensee's statutory obligations or requirements under any other enactments or regulations.
- 1.4. Only those waste categories and quantities listed in *Schedule A: Waste Acceptance*, of this licence shall be accepted at the facility.
- 1.5. No hazardous wastes, liquid wastes, animal wastes or sludges shall be accepted at the facility.
- 1.6. Waste Acceptance Hours and Hours of Operation
 - 1.6.1 Waste shall only be accepted and processed at the facility between the hours of 8.00 a.m. to 6.00 p.m. Monday to Friday inclusive and 9:00 am to 2.00pm on Saturdays.
 - 1.6.2 The facility shall only be operated during the hours of 7.30 a.m. to 6.30 p.m. Monday to Friday inclusive and 8:30 am to 2:30pm on Saturdays.
 - 1.6.3 Waste shall not be accepted at the facility on Sundays or on Bank Holidays.
- 1.7. The following shall constitute an incident for the purposes of this licence:
 - a) an emergency;
 - b) any emission which does not comply with the requirements of this licence;
 - c) any exceedance of the daily duty capacity of the waste handling equipment;
 - d) any trigger level specified in this licence which is attained or exceeded; and
 - e) any indication that environmental pollution has, or may have, taken place.
- 1.8. Where the Agency considers that a non-compliance with any condition of this licence has occurred, it may serve a notice on the licensee specifying:
 - 1.8.1. That only those wastes as specified, if any, in the notice are to be accepted at the facility after the date set down in the notice;
 - 1.8.2. That the licensee shall undertake the works stipulated in the notice, and/or otherwise comply with the requirements of the notice as set down therein, within the time-scale contained in the notice; and
 - 1.8.3. That the licensee shall carry out any other requirement specified in the notice.

When the notice has been complied with, the licensee shall provide written confirmation that the requirements of the notice have been carried out. No waste, other than that which is stipulated in the notice, shall be accepted at the facility until written permission is received from the Agency.
- 1.9. Every plan, programme or proposal submitted to the Agency for its agreement pursuant to any Condition of this licence shall include a proposed timescale for its implementation. The Agency may modify or alter any such plan, programme or proposal in so far as it considers such modification or alteration to be necessary and shall notify the licensee in writing of any such modification or alteration. Every such plan, programme or proposal shall be carried out within the timescale fixed by the Agency but shall not be undertaken without the agreement of the Agency.

Every such plan, programme or proposal agreed by the Agency shall be covered by the conditions of this licence.

Reason: To clarify the scope of this licence.

CONDITION 2 MANAGEMENT OF THE FACILITY

2.1 Facility Management

- 2.1.1 The licensee shall employ a suitably qualified and experienced facility manager who shall be designated as the person in charge. The facility manager or a nominated, suitably qualified and experienced, deputy shall be present on the facility at all times during its operation.
- 2.1.2 Both the facility manager and deputy, and any replacement manager or deputy, shall successfully complete both the FAS waste management training programme (or equivalent agreed with the Agency) and associated on site assessment appraisal within twelve months of date of grant of the licence.
- 2.1.3 The licensee shall ensure that personnel performing specifically assigned tasks shall be qualified on the basis of appropriate education, training and experience, as required and shall be aware of the requirements of this licence.

2.2 Management Structure

- 2.2.1 Prior to the commencement of waste activities at this facility, the licensee shall submit written details of the management structure of the facility to the Agency for its agreement. Any proposed replacement in the management structure shall be notified in advance in writing to the Agency. Written details of the management structure shall include the following information
 - a) the names of all persons who are to provide the management and supervision of the waste activities authorised by the licence, in particular the name of the facility manager and any nominated deputies;
 - b) details of the responsibilities for each individual named under a) above; and
 - c) details of the relevant education, training and experience held by each of the persons nominated under a) above.

2.3 Environmental Management System (EMS)

- 2.3.1 The licensee shall establish and maintain an EMS. Within three months of commencement of waste activities at this facility, the licensee shall submit to the Agency for its agreement a proposal for a documented Environmental Management System (EMS) for the facility. Following the agreement of the Agency, the licensee shall establish and maintain such a system. The EMS shall be updated on an annual basis with amendments being submitted to the Agency for its agreement.
- 2.3.2 The EMS shall include as a minimum the following elements:
 - 2.3.2.1 Schedule of Environmental Objectives and Targets

The objectives should be specific and the targets measurable. The Schedule shall address a five-year period as a minimum. The Schedule shall include a time-scale for achieving the objectives and targets and shall comply with any other written guidance issued by the Agency.
 - 2.3.2.2 Environmental Management Plan (EMP)

The EMP shall include, as a minimum, the following:

 - (i) methods by which the objectives and targets will be achieved in the coming year and the designation of responsibility for targets;

- (ii) any other items required by written guidance issued by the Agency.

2.3.2.3 Corrective Action Procedures

The Corrective Action Procedures shall detail the corrective actions to be taken should specified requirements to this licence not be fulfilled.

2.3.2.4 Awareness and Training Programme

The Awareness and Training Programme shall identify training needs, for personnel who work in or have responsibility for the licensed facility.

2.4 Communications Programme

- 2.4.1 Prior to the commencement of waste activities at this facility, the licensee shall establish and maintain a Communications Programme to ensure that members of the public can obtain information at the facility, at all reasonable times, concerning the environmental performance of the facility.

***REASON:** To make provision for the proper management of the activity on a planned basis having regard to the desirability of ongoing assessment, recording and reporting of matters affecting the environment.*

CONDITION 3 FACILITY INFRASTRUCTURE

- 3.1 All infrastructure required by Condition 3 of this licence shall be installed and provided prior to the acceptance of waste at the facility unless otherwise specified under the conditions of this licence. No waste shall be accepted at the facility without the prior written agreement of the Agency.

3.2 Specified Engineering Works

- 3.2.1 The licensee shall submit proposals for all Specified Engineering Works, as defined in *Schedule B: Specified Engineering Works* of this licence, to the Agency for its agreement at least two months prior to the intended date of commencement of any such works. No such works shall be carried out without the prior agreement of the Agency.

- 3.2.2 All specified engineering works shall be supervised by a competent person(s) and that person, or persons, shall be present at all times during which relevant works are being undertaken.

- 3.2.3 Following the completion of all specified engineering works, the licensee shall complete a construction quality assurance validation. The validation report shall be made available to the Agency on request. The report shall include the following information;

- a) a description of the works;
- b) as-built drawings of the works;
- c) records and results of all tests carried out (including failures);
- d) drawings and sections showing the location of all samples and tests carried out;
- e) daily record sheets/diary;
- f) name(s) of contractor(s)/individual(s) responsible for undertaking the specified engineering works;
- g) name(s) of individual(s) responsible for supervision of works and for quality assurance validation of works;
- h) records of any problems and the remedial works carried out to resolve those problems; and

- i) any other information requested in writing by the Agency.

3.3 Facility Notice Board

3.3.1 Prior to the commencement of waste activities at this facility the licensee shall provide and maintain a Facility Notice Board on the facility so that it is legible to persons outside the main entrance to the facility. The minimum dimensions of the board shall be 1200 mm by 750 mm.

3.3.2 The board shall clearly show:

- a) the name and telephone number of the facility;
- b) the normal hours of opening;
- c) the name of the licence holder;
- d) an emergency out of hours contact telephone number;
- e) the licence reference number; and
- f) where environmental information relating to the facility can be obtained.

3.4 Facility Security

3.4.1 Prior to the commencement of waste activities at this facility the licensee shall provide, install and maintain security fencing at the entrance to the facility and adequate security fencing shall be provided around the perimeter of the facility. In addition, the licensee shall install and provide a CCTV monitoring system at the facility.

3.4.2 The licensee shall remedy any defect in the gates and/or fencing as follows:

- a) a temporary repair shall be made by the end of the working day; and,
- b) a repair to the standard of the original gates and/or fencing shall be undertaken within three working days.

3.5 Facility Roads and Hardstanding

3.5.1 Prior to the commencement of waste activities at this facility the licensee shall provide and maintain effective site roads to ensure the safe movement of vehicles within the facility.

3.5.2 The facility entrance area, access roads, parking areas, vehicle fuelling area, all areas where vehicle movement takes place and all waste handling and storage areas shall be impermeable hardstand. The floor of the buildings, vehicle wash area, and vehicle fuelling area shall be concreted and constructed to British Standard 8110 or other equivalent standard agreed in advance with the Agency. All other surfaces shall be asphalted and constructed to British Standard 594-2:1992 or other equivalent standard agreed in advance with the Agency.

3.6 Facility Office

3.6.1 Prior to the commencement of waste activities at this facility the licensee shall provide and maintain an office at the facility. The office shall be constructed and maintained in a manner suitable for the processing and storing of documentation.

3.6.2 The licensee shall provide and maintain a working telephone and a method for electronic transfer of information at the facility.

3.7 Waste Inspection and Quarantine Areas

3.7.1 Prior to the commencement of waste activities at this facility the licensee shall provide and maintain a Waste Inspection Area and a Waste Quarantine Area within the waste transfer building.

- 3.7.2 These areas shall be constructed and maintained in a manner suitable, and be of a size appropriate, for the inspection of waste and subsequent quarantine if required. The waste inspection area and the waste quarantine area shall be clearly identified and segregated from each other.
- 3.8 Weighbridge and Vehicle Cleaning
- 3.8.1 Prior to the commencement of waste activities at this facility the licensee shall provide and maintain a weighbridge and vehicle truckwash at the facility. The truckwash shall be used for the washing of trucks and vehicles associated with this facility. Skips and containers can only be washed at the truckwash following the submission of a proposal to the Agency for its agreement outlining the adequacy of the system for the washing of skips. The proposal must address the capacity of the recycling system to deal with the removal of foodstuffs, loose material, or dirt etc. from the skips and containers.
- 3.9 Waste Transfer building
- 3.9.1 Prior to the commencement of waste activities at this facility the licensee shall provide and maintain a waste transfer building.
- 3.9.2 The entire building shall be acoustically screened and low noise equipment/plant shall be used where practicable.
- 3.9.3 All waste acceptance, processing and storage areas within the waste transfer building shall be clearly segregated from each other.
- 3.10 Waste handling, ventilation and processing plant
- 3.10.1 Items of plant deemed critical to the efficient and adequate processing of waste at the facility (including *inter alia* waste loading vehicles and ejector trailers) shall be provided on the following basis:
- 100% duty capacity;
 - 50% standby capacity available on a routine basis;
 - Provision of contingency arrangements and/or back up and spares in the case of breakdown of critical equipment.
- The duty and standby capacities shall be based on the licensed waste intake, *as per Schedule A: Waste Acceptance*, of this licence.
- 3.10.2 The quantity of waste to be accepted at the facility on a daily basis shall not exceed the duty capacity of the equipment at the facility. Any exceedance of this intake shall be treated as an incident.
- 3.11 Foul Water Treatment System
- 3.11.1 All process foul water shall drain to an underground bunded storage tank prior to tankering off-site. The tanks shall be fitted with high liquid level alarms and a leak detection system prior to the commencement of waste activities at this facility.
- 3.11.2 All domestic foul water shall discharge to a Treatment System and associated percolation area. Prior to the commencement of waste activities at this facility the licensee shall demonstrate to the Agency's satisfaction by way of an assessment report that the Treatment System and percolation area is working and capable of treating the domestic foulwater from the facility and will not cause any environmental pollution. The Treatment System shall not be used for any other purpose other than for the treatment of domestic foul water associated with this activity.
- 3.11.3 The existing septic tank system at the facility shall be removed and decommissioned within a timeframe to be agreed with the Agency prior to the commencement of waste activities at this facility.
- 3.12 Tank and Drum Storage Areas

- 3.12.1 All tank and drum storage areas shall be rendered impervious to the materials stored therein.
- 3.12.2 All tank and drum storage areas shall, as a minimum, be bunded, either locally or remotely, to a volume not less than the greater of the following:
- (a) 110% of the capacity of the largest tank or drum within the bunded area; or
 - (b) 25% of the total volume of substance which could be stored within the bunded area.
- 3.12.3 All drainage from bunded areas shall be diverted for collection and safe disposal.
- 3.12.4 All inlets, outlets, vent pipes, valves and gauges must be within the bunded area.
- 3.12.5 The integrity and water tightness of all the bunds and their resistance to penetration by water or other materials stored therein shall be confirmed by the licensee and shall be reported to the Agency following their installation and prior to their use. This confirmation shall be repeated at least once every three years thereafter and reported to the Agency on each occasion.
- 3.13 Silt Traps and Oil Separators/Interceptors
- 3.13.1 The licensee shall install and maintain a silt trap and Class I full retention oil interceptor at the facility to ensure that all surface water discharges from the facility pass through a silt trap and oil interceptor prior to discharge. All silt traps and oil interceptors shall be in accordance with European Standard prEN 858 (installations for the separation of light liquids).
- 3.14 Drainage system, pipeline testing
- 3.14.1 All foul sewer gullies, drainage grids and manhole covers shall be painted with red squares whilst all surface water discharge gullies, drainage grids and manhole covers shall be painted with blue triangles. These colour codes shall be maintained so as to be visible at all times during facility operation, and any identification designated in this licence shall be inscribed on these manholes.
- 3.14.2 The drainage system, bunds, silt traps and oil separators shall be inspected weekly, desludged as necessary and properly maintained at all times. All sludge and drainage from these operations shall be collected for safe disposal. A written record shall be kept of the inspections, desludging, cleaning, disposal of associated waste products, maintenance and performance of the interceptors, bunds and drains.
- 3.14.3 The integrity and water tightness of all underground pipes and tanks and their resistance to penetration by water or other materials carried or stored therein shall be tested and demonstrated by the licensee and shall be reported to the Agency following their installation and prior to their use. This testing shall be carried out by the licensee at least once every three years thereafter and reported to the Agency on each occasion. A written record of all integrity tests and any maintenance or remedial work arising from them shall be maintained by the licensee.
- 3.14.4 The licensee shall provide a shut-off valve on the surface water and foul water network to stop the discharge if so required.
- 3.15 Vehicle Fueling
- 3.15.1 The licensee shall provide a vehicle fueling area at the facility which shall be designed so as to prevent discharge to the surface water or foul water systems. All drainage and any spillages contained within this area shall be removed off-site for recovery or disposal. The vehicle fueling area shall not be used for any purpose other than for the fueling of trucks and vehicles associated with this facility.
- 3.16 Monitoring Infrastructure

3.16.1 Foul Water Monitoring

3.16.1.1 Prior to the commencement of waste activities at this facility the licensee shall provide, install and maintain, a monitoring point(s) for the representative sampling of the process foul water discharged from the facility. The location of this discharge point shall be agreed in advance with the Agency.

3.16.2 Surface Water Monitoring

3.16.2.1 Prior to commencement of waste activities at this facility, the licensee shall provide, install and maintain, a monitoring point(s) for the representative sampling of the final surface water discharges from the facility. The location of this discharge point shall be agreed in advance with the Agency.

3.17 Replacement of Infrastructure

3.17.1 Monitoring infrastructure which is damaged or proves to be unsuitable for its purpose shall be replaced within two months of it being damaged or recognised as being unsuitable.

REASON: To provide appropriate infrastructure for the protection of the environment.

CONDITION 4 RESTORATION AND AFTERCARE

4.1. A proposal for a Decommissioning and Aftercare Plan for the facility shall be submitted to the Agency within twelve months of the commencement of waste activities at this facility. The licensee shall update these schemes when required by the Agency.

REASON: To provide for the restoration of the facility

CONDITION 5 FACILITY OPERATIONS

5.1. Waste Acceptance and Characterisation Procedures

5.1.1. Prior to the commencement of waste activities at this facility, the licensee shall establish and maintain detailed written procedures for the acceptance and handling of wastes.

5.1.2. Waste arriving at the facility shall be weighed, documented and directed to the waste transfer building. Each load of waste arriving at the waste transfer building shall be inspected upon tipping within this building. Only after such inspections shall the waste be processed for disposal or recovery.

5.1.3. All suspect materials identified by the visual inspection of the waste shall be diverted to the Waste Quarantine Area, or other designated area as agreed in advance by the Agency, for further examination and classification. Waste shall be stored under appropriate conditions in the quarantine area to avoid putrefaction, odour generation, the attraction of vermin and any other nuisance or objectionable condition. Materials other than those permitted by this licence shall be submitted to an alternative appropriate facility.

5.1.4. A record of all inspections of incoming waste loads shall be maintained.

5.1.5. Waste shall only be accepted at the facility from known customers or new customers subject to initial waste profiling and waste characterisation off-site. The written records of this off-site waste profiling and characterisation shall be retained by the licensee for

all active customers and for a two year period following termination of licensee/customer agreements. There shall be no casual public access to the facility.

5.1.6. All containers accepted at the facility shall be whole and sound. The contents of any leaking or otherwise ruptured containers shall immediately be transferred to a sound container in a manner which will not adversely affect the environment. Any spillages should be cleaned up so as not to adversely affect the environment or the performance of the oil interceptor.

5.2 Operational Controls

5.2.1 The floor of the waste transfer building shall be cleaned down and cleared of all waste at the end of the working day. The floor of the storage bays for recovered wastes shall be washed down and cleaned on each occasion such bays are emptied.

5.2.2 The trommel and timber shredder shall not be operated simultaneously.

5.2.3 Scavenging shall not be permitted at the facility.

5.2.4 Gates shall be locked shut when the facility is unsupervised.

5.2.5 The licensee shall provide and use adequate lighting during the operation of the facility in hours of darkness.

5.2.6 Fuels shall only be stored at appropriately bunded locations on the facility.

5.2.7 All tanks and drums shall be labelled to clearly indicate their contents.

5.3 Off-site Disposal and Recovery

5.3.1 Waste sent off-site for recovery or disposal shall only be conveyed by a waste contractor agreed by the Agency;

5.3.2 All waste transferred from the facility shall only be transferred to an appropriate facility agreed by the Agency;

5.3.3 All wastes removed off-site for recovery or disposal shall be transported from the facility to the consignee in a manner which will not adversely affect the environment.

5.4 Maintenance

5.4.1 All treatment/abatement and emission control equipment shall be calibrated and maintained, in accordance with the instructions issued by the manufacturer/supplier or installer. Written records of the calibrations and maintenance shall be made and kept by the licensee.

5.4.2 The licensee shall maintain and clearly label and name all sampling and monitoring locations.

5.4.3 The vehicle truck-wash shall be inspected on a daily basis and drained as required. Silt, stones and other accumulated material shall be removed as required from the wheel-wash and disposed of appropriately.

5.4.4 The licensee shall maintain waste handling and processing plant in accordance with the manufacturers instructions.

REASON: *To provide for appropriate operation of the facility to ensure protection of the environment.*

CONDITION 6 EMISSIONS

- 6.1. No specified emission from the facility shall exceed the emission limit values set out in *Schedule C: Emission Limits* of this licence. There shall be no other emissions of environmental significance.
- 6.2. The licensee shall ensure that the activities shall be carried out in a manner such that emissions do not result in significant impairment of, or significant interference with the environment beyond the facility boundary.
- 6.3. There shall be no clearly audible tonal component or impulsive component in the noise emissions from the activity at the noise sensitive locations.
- 6.4. Emissions to Surface Water
 - 6.4.1. The trigger levels for surface water discharges from the facility measured at monitoring point S1 are:
 - (a) BOD 25mg/l
 - (b) Suspended Solids 35mg/l
 - 6.4.2. No substance shall be discharged in a manner, or at a concentration which, following initial dilution causes tainting of fish or shellfish.
 - 6.4.3. No foul water shall be discharged to surface water drainage system.
 - 6.4.4. Non-trade effluent wastewater (e.g. firewater, accidental spillage) which occurs on-site shall not be discharged to the foul water or surface water drainage system.
 - 6.4.5. Roofwater from the on-site buildings shall be discharged to the surface water system.
- 6.5. Disposal of Foulwater/Foul Water Tankered to Wastewater Treatment Plant
 - 6.5.1. Any foul water removed from the facility shall be transported by means of vacuum tanker or similar method to Navan Wastewater Treatment Plant at Ferganstown, Navan, Co. Meath and disposed of there unless otherwise agreed in advance by the Agency. The Licensee shall notify Meath County Council at least one working day in advance of the scheduled discharge. Disposal procedures for the foul water shall be in accordance with any written requirements of the Sanitary Authority.
 - 6.5.2. Unless otherwise agreed in advance with the Agency and the Sanitary Authority, the emission limit values specified in Schedule C.4 of this licence shall apply for leachate tankered to the wastewater treatment plant. There shall be no other discharge or emission of environmental significance
 - 6.5.3. Monitoring and analyses of foul water tankered to the wastewater treatment plant shall be carried out as specified in *Schedule D.4: Monitoring*, of this licence.
 - 6.5.4. No substance shall be present in such concentrations as would constitute a danger to sewer maintenance personnel working in the sewerage system, or as would be damaging to the fabric of the sewer, or as would interfere with the biological functioning of a downstream wastewater treatment works.
 - 6.5.5. The licensee shall permit authorised persons of the Agency and the Sanitary Authority to inspect, examine and test, at all reasonable times, any works and apparatus installed, in connection with the discharge or emission, and to take samples of the discharge or emission.
 - 6.5.6. No discharge or emission to sewer shall take place which gives rise to any reaction within the sewer or to the liberation of by-products which may be of environmental significance.

- 6.5.7 The licensee shall ensure that the discharge shall not contain dissolved methane, petroleum spirits or organic solvents (including chlorinated organic solvents), at concentrations which would give rise to flammable or explosive vapours in the sewer.
- 6.5.8 Non-trade effluent wastewater (e.g. firewater, accidental spillage) which occurs at the facility shall not be discharged to the sewer without the prior authorisation of the Sanitary Authority.
- 6.5.9 The licensee shall submit monitoring results to the Sanitary Authority on a quarterly basis.
- 6.5.10 Emission limit values for foul water tankered to the wastewater treatment plant in this licence shall be interpreted in the following way:-
- 6.5.11 Non-Continuous monitoring
 - 6.5.11.1 No flow value shall exceed the specified limit
 - 6.5.11.2 No pH value shall deviate from the specified range.
 - 6.5.11.3 For parameters other than pH and flow, no grab sample or daily mean concentration sample shall exceed the emission limit value.

REASON: *To control emissions from the facility and provide for the protection of the environment.*

CONDITION 7 NUISANCE CONTROL

- 7.1 All processing of wastes shall take place indoors within the waste transfer building.
- 7.2 No waste other than baled cardboard shall be stored external to the waste transfer building unless otherwise agreed in advance with the Agency. Baled cardboard may only be stored in clearly designated areas and in suitably covered containers
- 7.3 All waste for disposal stored overnight at the facility, shall be stored in suitably, covered and enclosed containers within the waste transfer building, and shall be removed from the facility within forty eight hours of its arrival at the facility except at Bank Holiday weekends. At Bank Holiday weekends, waste for disposal shall be removed from site within seventy two hours of its arrival on site.
- 7.4 The licensee shall ensure that vermin, birds, flies, mud, dust, litter and odours do not give rise to nuisance at the facility or in the immediate area of the facility. Any method used by the licensee to control any such nuisance shall not cause environmental pollution.
- 7.5 The road network in the vicinity of the facility shall be kept free from any debris caused by vehicles entering or leaving the facility. Any such debris or deposited materials shall be removed without delay. Prior to exiting the facility, all waste vehicles shall use the wheelwash.
- 7.6 Vermin/Fly Control
 - 7.6.1 Prior to the commencement of waste activities at the facility, the licensee shall implement a programme for the control and eradication of vermin and fly infestations at the facility. This programme should include, as a minimum, details on the rodenticide(s) and insecticide(s) to be used, operator training, mode and frequency of application and measures to contain sprays within the facility boundary.
- 7.7 Litter Control
 - 7.7.1 All loose litter or other waste, placed on or in the vicinity of the facility, other than in accordance with the requirements of this licence, shall be removed, subject to the

agreement of the landowners, immediately and in any event by 10.00am of the next working day after such waste is discovered.

7.7.2 The licensee shall ensure that all vehicles delivering waste to and removing waste and materials from the facility are appropriately covered and adequately secured to prevent spillage.

7.8 Dust/Odour Control

7.8.1 In dry weather, site roads and any other areas used by vehicles shall be sprayed with water as and when required to minimise airborne dust nuisance.

7.8.2 Prior to the commencement of waste activities at the facility, the licensee shall install and provide an odour and dust abatement system(s) in the Waste Transfer Building at the facility.

REASON: *To provide for the control of nuisances*

CONDITION 8 MONITORING

8.1. The licensee shall carry out such monitoring and at such locations and frequencies as set out in *Schedule D: Monitoring* of this licence, and as specified in this licence. Unless otherwise specified by this licence or agreed by the Agency, all environmental monitoring shall commence no later than two months of the commencement of waste activities at the facility.

8.2. Within three months from commencement of waste activities at this facility, the licensee shall submit to the Agency for its agreement, a drawing detailing monitoring points for noise, dust, surface water and emission(s) to sewer.

8.3. The licensee shall amend the frequency, locations, methods and scope of monitoring as required by this licence only upon the written instruction of the Agency and shall provide such information concerning such amendments as may be requested in writing by the Agency. Such alterations shall be carried out within any timescale nominated by the Agency.

8.4. Monitoring and analysis equipment shall be operated and maintained in accordance with the manufacturers' instructions (if any) so that all monitoring results accurately reflect any emission, discharge or environmental parameter.

8.5. The licensee shall provide safe and permanent access to all on-site sampling and monitoring points and to off-site points as required by the Agency.

8.6. The licensee shall maintain all sampling and monitoring points, and clearly label and name all sampling and monitoring locations, so that they may be used for representative sampling and monitoring.

8.7. The licensee shall install on all emission points such sampling points or equipment, including any data-logging or other electronic communication equipment, as may be required by the Agency. All such equipment shall be consistent with the safe operation of all sampling and monitoring systems.

8.8. Within two months from the date of commencement of waste activities at this facility, the following information shall be submitted to the Agency for its agreement: the names, qualifications and a summary of relevant experience of all persons that will carry out all sampling and monitoring as required by this licence and who carry out the interpretation of the results of such sampling and monitoring. Any proposed changes to the above shall be submitted in writing to the Agency for its agreement.

8.9. All automatic monitors and samplers shall be functioning at all times (except during maintenance and calibration) when the activity is being carried on, unless alternative sampling or monitoring has been agreed, in writing, by the Agency for a limited period. In the event of the

malfunction of any continuous monitor, the licensee shall contact the Agency as soon as practicable, and alternative sampling and monitoring facilities shall be put in place. Prior written agreement for the use of alternative equipment, other than in emergency situations, shall be obtained from the Agency.

8.10. Nuisance Monitoring

8.10.1. The licensee shall, at a minimum of one week intervals, inspect the facility and its immediate surrounds for nuisances caused by noise, litter, vermin, birds, flies, mud, dust and odours.

REASON: *To ensure compliance with the conditions of this licence by provision of a satisfactory system of monitoring of emissions*

CONDITION 9 CONTINGENCY ARRANGEMENTS

9.1. In the event of an incident the licensee shall immediately:

- a) identify the date, time and place of the incident;
- b) carry out an immediate investigation to identify the nature, source and cause of the incident and any emission arising therefrom;
- c) isolate the source of any such emission;
- d) evaluate the environmental pollution, if any, caused by the incident;
- e) identify and execute measures to minimise the emissions/malfunction and the effects thereof;
- f) provide a proposal to the Agency for its agreement within one month of the incident occurring to:
 - i) identify and put in place measures to avoid reoccurrence of the incident; and
 - ii) identify and put in place any other appropriate remedial action.

9.2. Within three months of commencement of waste activities at the facility, the licensee shall submit a written Emergency Response Procedure (ERP) to the Agency for its agreement. The ERP shall address any emergency situations which may originate on the facility and shall include provision for minimising the effects of any emergency on the environment. The Chief Fire Officer of Meath Co. Co. shall be consulted by the licensee during this assessment.

9.3. The licensee shall have in storage an adequate supply of containment booms and/or suitable absorbent material to contain and absorb any spillage at the facility. Once used the absorbent material shall be disposed of at an appropriate facility.

9.4. Emergencies

9.4.1. In the event of a complete breakdown of equipment or any other occurrence which results in the closure of the transfer station building, any waste arriving at or already collected at the facility shall be transferred directly to appropriate landfill sites or any other appropriate facility until such time as the transfer station building is returned to a fully operational status. Such a breakdown event will be treated as an emergency and rectified as soon as possible.

9.4.2. All significant spillages occurring at the facility shall be treated as an emergency and immediately cleaned up and dealt with so as to alleviate their effects;

9.4.3. No waste shall be burnt within the boundaries of the facility. A fire at the facility shall be treated as an emergency and immediate action shall be taken to extinguish it and notify the appropriate authorities;

REASON: *To ensure compliance with the conditions of this licence by provision of a satisfactory system of monitoring of emissions*

CONDITION 10 RECORDS

- 10.1 The licensee shall keep the following documents at the facility office.
- a) the current waste licence relating to the facility;
 - b) the current EMS for the facility;
 - c) the previous year's AER for the facility;
 - d) all written procedures produced by the licensee which relate to the licensed activities.
- 10.2 The licensee shall maintain a written record for each load of waste arriving at and departing from the facility. The licensee shall record the following:
- a) the date;
 - b) the name of the carrier (including if appropriate, the waste carrier registration details);
 - c) the vehicle registration number;
 - d) the name of the producer(s)/collector(s) of the waste as appropriate;
 - e) the name of the waste facility (if appropriate) from which the load originated including the waste licence or waste permit register number;
 - f) a description of the waste including the associated EWC codes;
 - g) the quantity of the waste, recorded in tonnes
 - h) the name of the person checking the load; and,
 - i) where loads or wastes are removed or rejected, details of the date of occurrence, the types of waste and the facility to which they were removed,
 - j) where applicable a consignment note number (including transfrontier shipment notification and movement/tracking form numbers, as appropriate).
- 10.3 A written record shall be kept of each consignment of foul water removed from the facility. The record shall include the following:
- a) the name of the carrier;
 - b) the date and time of removal of foul water from the facility;
 - c) the volume of foul water, in cubic metres, removed from the facility on each occasion;
 - d) the name and address of the destination to which the foul water was transported;
 - e) any incidents or spillages of foul water during its removal or transportation.
- 10.4 **Written Records**
- The following written records shall be maintained by the licensee:
- a) the types and quantities of waste recovered at the facility each year. These records shall include the relevant EWC Codes;
 - b) all training undertaken by facility staff;
 - c) results from all integrity tests of bunds and other structures and any maintenance or remedial work arising from them;
 - d) details of all nuisance inspections; and

- e) the names and qualifications of all persons who carry out all sampling and monitoring as required by this licence and who carry out the interpretation of the results of such sampling and monitoring.
 - f) any other records required by this licence.
- 10.5 The licensee shall maintain a written record of all complaints relating to the operation of the activity. Each such record shall give details of the following:
- a) date and time of the complaint;
 - b) the name of the complainant;
 - c) details of the nature of the complaint;
 - d) actions taken on foot of the complaint and the results of such actions; and,
 - e) the response made to each complainant.
- 10.6 A written record shall be kept at the facility of the programme for the control and eradication of vermin and fly infestations at the facility. These records shall include as a minimum the following:
- a) the date and time during which spraying of insecticide is carried out;
 - b) contractor details;
 - c) contractor logs and site inspection reports;
 - d) details of the rodenticide(s) and insecticide(s) used;
 - e) operator training details;
 - f) details of any infestations;
 - g) mode, frequency, location and quantity of application; and,
 - h) measures to contain sprays within the facility boundary.

REASON: *To provide for the keeping of proper records of the operation of the facility*

CONDITION 11 REPORTS AND NOTIFICATIONS

- 11.1 Unless otherwise agreed by the Agency, all reports and notifications submitted to the Agency shall:
- a) be sent to the Agency's headquarters;
 - b) comprise one original and three copies unless additional copies are required;
 - c) be formatted in accordance with any written instruction or guidance issued by the Agency;
 - d) include whatever information as is specified in writing by the Agency;
 - e) be identified by a unique code, indicate any modification or amendment, and be correctly dated to reflect any such modification or amendment;
 - f) be submitted in accordance to the relevant reporting frequencies specified by this licence, such as in *Schedule E: Recording and Reporting to the Agency*, of this licence;
 - g) be accompanied by a written interpretation setting out their significance in the case of all monitoring data; and
 - h) be transferred electronically to the Agency's computer system if required by the Agency.
- 11.2 In the event of an incident occurring on the facility, the licensee shall:
- a) notify the Agency as soon as practicable and in any case not later than 10.00 am the following working day after the occurrence of any incident;

- b) submit a written record of the incident, including all aspects described in Condition 9.1(a-e), to the Agency as soon as practicable and in any case within five working days after the occurrence of any incident; and
- c) in the event of any incident which relates to discharges to surface water, notify the Eastern Regional Fisheries Board as soon as practicable and in any case not later than 10:00am on the following working day after such an incident.
- d) Should any further actions be taken as a result of an incident occurring, the licensee shall forward a written report of those actions to the Agency as soon as practicable and no later than ten days after the initiation of those actions.

11.3 Waste Recovery Reports

- 11.3.1 Within six months of commencement of waste activities at this facility, the licensee shall submit proposals for increasing the separation and recovery of appropriate components of the waste being accepted at the facility to the Agency for its agreement. The licensee shall aim to achieve the targets set out in "Waste Management, Changing Our Ways" (Department of the Environment and Local Government, 1998).

11.4 Annual Environmental Report

- 11.4.1 The licensee shall submit to the Agency for its agreement, within thirteen months from the date of grant of this licence, and one month after the end of each calendar year thereafter, an Annual Environmental Report (AER).
- 11.5.1 The AER shall include as a minimum the information specified in *Schedule F: Content of Annual Environmental Report*, of this licence and shall be prepared in accordance with any relevant written guidance issued by the Agency.

REASON: To provide for proper reporting and notification of the Agency.

CONDITION 12 CHARGES AND FINANCIAL PROVISIONS

12.1 Agency Charges

- 12.1.1 The licensee shall pay to the Agency an annual contribution of €13,371 or such sum as the Agency from time to time determines, towards the cost of monitoring the activity or otherwise in performing any functions in relation to the activity, as the Agency considers necessary for the performance of its functions under the Waste Management Act, 1996. The licensee shall in 2003 and subsequent years, not later than January 31 of each year, pay to the Agency this amount updated in accordance with changes in the Public Sector Average Earnings Index from the date of the licence to the renewal date. The updated amount shall be notified to the licensee by the Agency. For 2002, the licensee shall pay a pro rata amount from the date of this licence to 31st December. This amount shall be paid to the Agency within one month of the date of grant of this licence.
- 12.1.2 In the event that the frequency or extent of monitoring or other functions carried out by the Agency needs to be increased the licensee shall contribute such sums as determined by the Agency to defraying its costs.

12.2 Financial Provision for Closure, Restoration and Aftercare

- 12.2.1 The licensee shall arrange for the completion of a comprehensive and fully costed Environmental Liabilities Risk Assessment for the facility which will address liabilities arising from the carrying on of the activities to which this licence relates. A report on this assessment shall be submitted to the Agency for its agreement within six months of the date of commencement of waste activities at this facility.

- 12.2.2 Within nine months of the date of commencement of waste activities at this facility, the licensee shall make a Proposal for Financial Provision to the Agency for its agreement to cover any liabilities incurred by the licensee in carrying on the activities to which this licence relates and in ceasing to carry on those activities. Such provision shall be maintained by the licensee unless otherwise agreed by the Agency.
- 12.2.3 The amount of financial provision, held under condition 12.2.2 shall be reviewed and revised as necessary, but at least annually. Any proposal for such a revision shall be submitted to the Agency for its agreement.
- 12.2.4 The licensee shall within two weeks of purchase, renewal or revision of the financial provision required under condition 12.2.2, forward to the Agency written proof of such indemnity.

12.3 Sanitary Authority Charges

- 12.3.1 The licensee shall make an annual contribution to Meath County Council of €126.97 towards the costs incurred by Meath County Council in treating the effluent. The contribution shall be paid to the Council in 2002 and subsequent years not later than 31st January of each year.

REASON: *To provide for adequate financing for monitoring and financial provisions for measures to protect the environment.*

SCHEDULE A : Waste Acceptance

A.1 Waste Acceptance

Table A.1 Waste Categories and Quantities

WASTE TYPE	MAXIMUM WASTE QUANTITY TO BE ACCEPTED (TONNES) PER ANNUM
Household waste	4,392
Commercial & Industrial	7,320
Construction & Demolition	32,941
TOTAL	44,653

Note 1: From the date of commencement of waste activities at this facility.

SCHEDULE B : Specified Engineering Works

Specified Engineering Works
Waste Transfer Station Building
Installation of the Wastewater Treatment System
Installation of foul and surface water systems
Installation of dust odour system
Installation of waste handling, processing, recycling/recovery infrastructure and installation of increased waste processing capacity
Any works notified in writing by the Agency.

SCHEDULE C : Emission Limits

C.1 Noise Emissions: (Measured at Noise Sensitive Locations).

Day dB(A) L _{Aeq} (30 minutes)	Night dB(A) L _{Aeq} (30 minutes)
55	45

C.2 Dust Deposition Limits: (Measured at the monitoring points indicated in Table D.1.1.).

Level (mg/m ² /day) ^{Note 1}
350

Note 1: 30 day composite sample with the results expressed as mg/m² /day.

C.3 Surface Water Discharge Limits: (Measured at surface water monitoring point S1 as indicated in Table D.1.1.).

Parameter	Emission Limit Value
Mineral oils	5mg/l

C.4 Emission Limits for Process Foul Water Being discharged to Wastewater Treatment Plant:

Emission Point Reference No: **FW 1**
 Emission To: Batch Discharge to Navan Wastewater Treatment Plant or **alternative as agreed with the Agency**
 Volume to be emitted: Maximum in any one week: 100 m³
 Maximum in any one day: 20 m³

Parameter	Emission Limit Value ^{Note 1}
pH	6 – 9
BOD	400 mg/l
COD	1,000 mg/l
Ammoniacal Nitrogen (NH ₄ -N)	100 mg/l
Suspended Solids	250 mg/l
Mineral Oils	100 mg/l

Note 1: Altered subject to the agreement of the Sanitary Authority

SCHEDULE D :Monitoring

D.1 Monitoring Locations

Monitoring locations shall be those set out in Table D.1.1.

Table D.1.1 Monitoring Locations

Process Foul Water	Surface Water	Noise	Dust
FW1 ^{Note 1}	S1 SW1 SW2	NSL1 NSL2 NSL3 ^{Note 2} NSL4 ^{Note 2}	DS1 DS2 DS3

Note 1: To be agreed with the Agency prior to commencement of activities.

Note 2: At nearest Sensitive Locations (to be agreed with the Agency prior to commencement of activities).

D.2 Dust Deposition

Table D.2.1 Dust Deposition Monitoring Frequency and Technique

Parameter (mg/m ² /day)	Monitoring Frequency	Analysis Method/Technique
Dust	Three times a year ^{Note 2}	Standard Method ^{Note 1}

Note 1: Standard method VDI2119 (Measurement of Dustfall, Determination of Dustfall using Bergerhoff Instrument (Standard Method) German Engineering Institute). A modification (not included in the standard) which 2 methoxy ethanol may be employed to eliminate interference due to algae growth in the gauge.

Note 2: Twice during the period May to September.

D.3 Noise

Table D.3.1 Noise Monitoring Frequency and Technique

Parameter	Monitoring Frequency	Analysis Method/Technique
L(A) _{EQ} [30 minutes]	Bi-annually	Standard ^{Note 1}
L(A) ₁₀ [30 minutes]	Bi-annually	Standard ^{Note 1}
L(A) ₉₀ [30 minutes]	Bi-annually	Standard ^{Note 1}
Frequency Analysis(1/3 Octave band analysis)	Bi-annually	Standard ^{Note 1}

Note 1: "International Standards Organisation. ISO 1996. Acoustics - description and Measurement of Environmental noise. Parts 1, 2 and 3."

D.4 Process Foul Water

Table D.4.1 Monitoring of Foul water tankered to Wastewater Treatment Plant- Parameters /Frequency

Parameter	Monitoring Frequency	Analysis Method/Technique ^{Note 1}
Volume	Each Load	Volume recorder
Biochemical Oxygen Demand	One load in four (Grab)	Standard Method ^{Note 2}
Chemical Oxygen Demand	One load in four (Grab)	Standard Method ^{Note 2}
Ammoniacal nitrogen	One load in four (Grab)	Standard Method ^{Note 2}
Suspended Solids	One load in four (Grab)	Gravimetric
Sulphates	One load in four (Grab)	Standard Method ^{Note 2}
pH	One load in four (Grab)	pH meter/recorder
Temperature	One load in four (Grab)	Thermometry
Mineral Oils	One load in four (Grab)	Standard Method ^{Note 2}

Note 1: Or an equivalent method acceptable to the Agency.

Note 2: "Standard Methods for the Examination of Water and Wastewater", (prepared and published jointly by A.P.H.A., A.W.W.A & W.E.F) 20th Ed. 1998, American Public Health Association, 1015 Fifteenth Street, N.W., Washington DC 20005, USA".

D.5 Surface Water

Table D.5.1 Surface Water Monitoring Frequency and Techniques

Parameter ^{Note 1}	Surface Water
Visual Inspection/Odour	Weekly
Level	Not Applicable
pH	Bi-annually
BOD	Bi-annually
Ammoniacal Nitrogen	Bi-annually
Total Suspended Solids	Annually
Total phosphorous/orthophosphate	Bi-annually
Mineral Oils	Bi-annually
Hydrocarbons	Annually
Coliforms (total, faecal)	N/A

Note 1: All the analysis shall be carried out by a competent laboratory using standard and internationally accepted procedures. The testing laboratory and the testing procedures shall be agreed with the Agency in advance.

SCHEDULE E : Recording and Reporting to the Agency

Report	Reporting Frequency ^{Note1}	Report Submission Date
Environmental Management System Updates	Annually	One month after the end of the year reported on.
Annual Environment Report (AER)	Annually	Thirteen months from the date of grant of licence and one month after the end of each calendar year thereafter.
Record of incidents	As they occur	Within five days of the incident.
Bund, tank and container integrity assessment	Every three years	Six months from the date of grant of licence and one month after end of the three year period being reported on.
Specified Engineering Works reports	As they arise	Prior to the works commencing.
Monitoring of Surface Water Quality	Bi-annually	Ten days after end of the quarter being reported on.
Monitoring of Foul water	Quarterly	Ten days after end of the quarter being reported on.
Dust Deposition Monitoring	Three times a year	Ten days after the period being reported on
Noise Monitoring	Bi-annually	Every six months
Any other monitoring	As they occur	Within ten days of obtaining results.

Note 1: Unless altered at the request of the Agency

SCHEDULE F : Content of the Annual Environmental Report

Annual Environmental Report Content ^{Note 1}

Reporting Period.

Waste activities carried out at the facility.

Quantity and Composition of waste recovered, received and disposed of during the reporting period and each previous year (relevant EWC codes to be used)

Summary report on emissions

Summary of results and interpretations of environmental monitoring, including a location plan of all monitoring locations.

Resource and energy consumption summary.

Development / Infrastructural works in place and planned, to process waste quantities projected for the following year (including plant operating capacity, provision of adequate standby capacity and provision of contingency, backup and spares in the case of breakdown)

Schedule of Environmental Objectives and Targets for the forthcoming year.

Report on the progress towards achievement of the Environmental Objectives and Targets contained in previous year's report.

Full title and a written summary of any procedures developed by the licensee in the year which relates to the facility operation.

Tank, drum, pipeline and bund testing and inspection report.

Reported Incidents and Complaints summaries.

Review of Nuisance Controls.

Reports on financial provision made under this licence, management and staffing structure of the facility, and a programme for public information

Volume of foul water produced and volume of foul water transported off-site.

Any other items specified by the Agency.

Note 1: Content to be revised subject to the agreement of the Agency after cessation of waste acceptance at the facility.

Sealed by the seal of the Agency on this the 31st day of July, 2002

**PRESENT when the seal of the Agency
was affixed hereto:**

Anne Butler, Director/Authorised Person