

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

## WASTE LICENCE

<b>Waste Licence</b>	158-1
<b>Register Number:</b>	
<b>Licensee:</b>	Ray Whelan Limited
<b>Location of Facility:</b>	Waste Services, Cappanaboe, County Laois.

# 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 waste transfer station and recycling facility at Cappanaboe, County Laois.

Ray Whelan Limited will be licensed to accept non-hazardous waste including household, commercial, industrial and construction and demolition wastes at this facility. The waste will be processed within a transfer building by segregating recyclable goods and removing the residual to landfill for disposal. No hazardous, liquid or animal wastes are accepted at the facility. The quantity of waste to be accepted at the facility is limited to 33,000 tonnes per annum initially. This may be increased up to a maximum of 70,000 tonnes per annum with the prior agreement of the Agency only.

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 Ray Whelan Limited will operate and manage the facility.

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# DECISION & REASONS FOR THE 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, the submission received from a third party and the report of its inspector. No objection having been received to the Proposed Decision, the licence is granted in accordance with the terms of the Proposed Decision and the reasons therefor.

### *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 Ray Whelan Limited, Waste Services, Ballyharmon, County Carlow to carry on the waste activities listed below at Cappanaboe, County Laois 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

<b>Class 11.</b>	<b>Blending or mixture prior to submission to any activity referred to in a preceding paragraph of this Schedule:</b>  This activity is limited to the bulking and transfer of waste for disposal off-site.
<b>Class 13.</b>	<b>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 is produced:</b>  This activity is limited to storage prior to the bulking and transfer of waste for disposal off-site.

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

<b>Class 2.</b>	<b>Recycling or reclamation of organic substances which are not used as solvents (including composting and other biological transformation processes):</b>  This activity is limited to the segregation of cardboard, paper, wood, plastic and organic waste prior to recovery off-site.
<b>Class 3.</b>	<b>Recycling or reclamation of metals and metal compounds:</b>  This activity is limited to the segregation of steel and metals prior to recovery off-site.
<b>Class 4.</b>	<b>Recycling or reclamation of other inorganic materials:</b>  This activity is limited to the segregation of glass and construction and demolition waste prior to recovery off-site.
<b>Class 13.</b>	<b>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:</b>  This activity is limited to the storage of waste prior to recovery off-site.

# 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.

<b>Adequate lighting</b>	20 lux measured at ground level.
<b>Agreement</b>	Agreement in writing.
<b>Annually</b>	At approximately twelve monthly intervals.
<b>Attachment</b>	Any reference to Attachments in this licence refers to attachments submitted as part of the waste licence application.
<b>Application</b>	The application by the licensee for this waste licence.
<b>Appropriate facility</b>	A waste management facility, duly authorised under relevant law and technically suitable.
<b>BATNEEC</b>	Best Available Technology Not Entailing Excessive Cost as defined in Section 5(2) of the Act.
<b>Bi-annually</b>	All or part of a period of six consecutive months.
<b>Biodegradable waste</b>	Any waste that is capable of undergoing anaerobic or aerobic decomposition, such as food, garden waste, sewage sludge, paper and paperboard.
<b>Condition</b>	A condition of this licence.
<b>Consignment Note</b>	All movements of hazardous waste within Ireland must be accompanied by a “C1” consignment note issued by a local authority under the Waste Management (Movement of Hazardous Waste) Regulations (SI No. 147 of 1998). Transfrontier shipment notification and movement/tracking form numbers are required for all exports of waste from, into or through the state under the Waste Management (Transfrontier Shipment of Waste) Regulations (SI No. 149 of 1998).
<b>Construction and Demolition Waste</b>	All wastes which arise from construction, renovation and demolition activities.
<b>Containment boom</b>	A boom which can contain spillages and prevent them from entering drains or watercourses.
<b>Daytime</b>	8.00 a.m. to 10.00 p.m.
<b>Documentation</b>	Any report, record, result, data, drawing, proposal, interpretation or other document in written or electronic form which is required by this licence.
<b>Drawing</b>	Any reference to a drawing or drawing number means a drawing or drawing number contained in the application, unless otherwise specified in this licence.
<b>Emergency</b>	Those occurrences defined in Condition 9.4.
<b>Emission Limits</b>	Those limits, including concentration limits and deposition levels established in <i>Schedule C: Emission Limits</i> of this licence.

<b>European Waste Catalogue (EWC)</b>	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.
<b>Hours of Operation</b>	The hours during which the facility is authorised to be operational.
<b>Hours of Waste Acceptance</b>	The hours during which the facility is authorised to accept waste.
<b>Incident</b>	The following shall constitute an incident for the purposes of this licence: <ul style="list-style-type: none"> <li>a) an emergency;</li> <li>b) any emission which does not comply with the requirements of this licence;</li> <li>c) any exceedance of the daily duty capacity of the waste handling equipment;</li> <li>d) any trigger level specified in this licence which is attained or exceeded; and</li> <li>e) any indication that environmental pollution has, or may have, taken place.</li> </ul>
<b>Industrial Waste</b>	As defined in Section 5(1) of the Act.
<b>Licence</b>	A Waste Licence issued in accordance with the Act.
<b>Licensee</b>	Ray Whelan Limited.
<b>Liquid Waste</b>	Any waste in liquid form and containing less than 2% dry matter. Any waste tankered to the facility.
<b>Maintain</b>	Keep in a fit state, including such regular inspection, servicing, calibration and repair as may be necessary to adequately perform its function.
<b>Monthly</b>	A minimum of 12 times per year, at approximately monthly intervals.
<b>Municipal waste</b>	As defined in Section 5(1) of the Act.
<b>Night-time</b>	10.00 p.m. to 8.00 a.m.
<b>Noise Sensitive Location (NSL)</b>	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.
<b>Oil Separator</b>	Device installed according to the draft European Standard prEN 858 (Installations for the separation of light liquids, e.g. oil and petrol).
<b>Recyclable Materials</b>	Those waste types, such as cardboard, batteries, gas cylinders, etc, which may be recycled.
<b>Quarterly</b>	At approximately three monthly intervals.
<b>Sample(s)</b>	Unless the context of this licence indicates to the contrary, samples shall

include measurements by electronic instruments.

<b>Specified Emissions</b>	Those emissions listed in <i>Schedule C: Emission Limits</i> of this licence.
<b>Specified Engineering Works</b>	Those engineering works listed in <i>Schedule B: Specified Engineering Works</i> of this licence.
<b>Trigger Level</b>	A parameter value specified in the licence, the achievement or exceedance of which requires certain actions to be taken by the licensee.
<b>Waste water</b>	Contaminated water that has been used for washing, flushing or in a manufacturing process.
<b>Weekly</b>	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.
<b>White Goods</b>	Refrigerators, cookers, ovens and other similar appliances.
<b>EPA Working Day</b>	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 Map B2.2 entitled 'Site Location' of the 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. The maximum tonnage to be accepted at the facility shall not exceed the quantities specified in *Schedule A: Waste Acceptance* of this licence.
- 1.5. No hazardous wastes, liquid or animal wastes shall be accepted at the facility.
- 1.6. Waste Acceptance Hours and Hours of Operation
  - 1.6.1 Waste shall only be accepted at the facility between the hours of 8.00am and 6.00pm Monday to Friday inclusive and 8.00am and 3.00pm on Saturdays.
  - 1.6.2 The facility shall only be operated between the hours of 7.30am and 6.30pm Monday to Friday inclusive and 7.30am and 3.30pm on Saturdays.
  - 1.6.3 Waste shall not be accepted at the facility on Sundays. Waste shall only be accepted on Bank Holidays with the prior agreement of the Agency.
- 1.7. 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:
  - 1.7.1 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.
  - 1.7.2 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.
  - 1.7.3 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.
- 1.8. 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 facility manager with experience commensurate with the level of expertise required 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 FÁS Waste Management Training Programme (or equivalent agreed with the Agency) and associated on site assessment appraisal within twelve months of appointment.
- 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 Within three months from the date of grant of this licence, the licensee shall submit written details of the management structure of the facility to the Agency. 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 twelve months from the date of grant of this licence, 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 any of the procedures detailed in the EMS not be followed.

#### 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 The licensee shall establish and maintain a Communications Programme to inform and involve the local community and to ensure that members of the public can obtain information at the facility, at all reasonable times, concerning the environmental performance of the facility. This shall be established within six months of the date of grant of this licence.

**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 The licensee shall establish all infrastructure referred to in this licence prior to the commencement of the licensed activities or as required by the conditions of this licence.

### 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 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 Within twelve months of the date of grant of this licence, the licensee shall install and maintain gates and palisade fencing as required around the site to a minimum height of 2.4m. The base of the fencing shall be set in the ground.

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 Site Surfaces

3.5.1 Site roads shall be provided and maintained to ensure the safe movement of vehicles within the facility.

3.5.2 Within twelve months of the date of grant of this licence or grant of planning permission, whichever is the later, the licensee shall provide, and maintain an impermeable concrete surface at the facility entrance area, parking area, all areas where vehicle movement takes place and the waste handling and storage areas. All waste handling and storage areas at the facility shall be concreted and constructed to British Standard 8110.

### 3.6 Facility Office

3.6.1 Within twelve months of the date of grant of this licence or grant of planning permission, whichever is the later, 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 Transfer Inspection and Quarantine

3.7.1 Within twelve months of the date of grant of this licence or grant of planning permission, whichever is the later, the licensee shall provide and maintain a waste transfer building at the facility.

3.7.2 Within twelve months from the date of grant of this licence or grant of planning permission, whichever is the later, a Waste Inspection and Quarantine Area shall be provided and maintained at the facility. This shall be of a size appropriate for the inspection and quarantine of waste. All containers of oil cleaning agents, odour neutralisers and other such substances will be stored in a designated container area within the waste quarantine area. The quarantine area will be bunded and provided with an internal blind sump.

### 3.8 Weighbridge

3.8.1 Within six months of the date of grant of this licence, the licensee shall provide and maintain a weighbridge at the facility.

### 3.9 Vehicle/skip cleaning facilities

3.9.1 Within six months of the date of grant of this licence, the licensee shall provide and maintain vehicle and skip cleaning facilities at the facility. Drainage from this area shall be directed to the waste water drainage system.

### 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.

3.10.2 Within three months from the date of grant of this licence, the licensee shall provide a report for the agreement of the Agency detailing the duty and standby capacity in tonnes per day, of all waste handling and processing equipment to be used at the facility. These capacities shall be based on the licensed waste intake, as per *Schedule A: Waste Acceptance* of this licence.

3.10.3 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 Domestic Waste Water Treatment System

3.11.1 Within twelve months from the date of grant of this licence, the licensee shall provide and maintain a Domestic Waste Water Treatment system at the facility for the treatment of Domestic waste water arising on-site. The system to be provided shall satisfy the criteria set out in the Wastewater Treatment Manual, *Treatment Systems for Single Houses*, published by the Environmental Protection Agency.

### 3.12 Waste Water Drainage System

3.12.1 Within six months from the date of grant of this licence, the licensee shall provide and maintain a waste water drainage system at the facility. All waste water shall drain to a storage tank prior to tankering off-site. The tank shall be fitted with a high liquid level alarm. All waste water tankered off-site shall be in fully enclosed containers and shall be to a location agreed with the Agency.

### 3.13 Tank and Drum Storage Areas

3.13.1 All tank and drum storage areas shall be rendered impervious to the materials stored therein.

3.13.2 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.

3.13.3 All drainage from bunded areas shall be diverted for collection and safe disposal.

3.13.4 All inlets, outlets, vent pipes, valves and gauges must be within the bunded area.

3.13.5 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 its installation and prior to its use as a storage area. This confirmation shall be repeated at least once every three years thereafter and reported to the Agency on each occasion.

### 3.14 Silt Traps and Oil Separators

3.14.1 Within twelve months from the date of grant of this licence, the licensee shall install and maintain a silt trap and an oil separator at the facility to ensure that all surface water discharges from the facility pass through a silt trap and oil separator prior to discharge. This oil separator shall be a bypass Class 1 separator. It shall be sized in accordance with prEN 858.

### 3.15 Drainage System & Pipeline Testing

3.15.1 Within twelve months from the date of grant of this licence, all waste water 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.

3.15.2 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 separators, bunds and drains.

3.15.3 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.

### 3.16 Monitoring Infrastructure

- 3.16.1 Within three months from the date of grant of this licence, the licensee shall install and maintain a groundwater monitoring borehole at the facility at the location shown on Drawing No. 00-04-P-09 Rev. A of the application. It shall be suitably protected from vehicle movement by the installation of concrete bollards or equivalent.
- 3.16.2 Monitoring infrastructure which is damaged or proves to be unsuitable for its purpose shall be replaced within three 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 Restoration and Aftercare Plan for the facility shall be submitted to the Agency within twelve months from the date of grant of this licence. 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 Within twelve months from the date of grant of this licence or grant of planning permission, whichever is the later, all waste processing shall be carried out inside the waste transfer building.
- 5.2 Waste Acceptance and Characterisation Procedures
- 5.2.1 Within three months from the date of grant of this licence the licensee shall establish and maintain detailed written procedures for the acceptance and handling of wastes.
- 5.2.2 Waste arriving at the facility shall be inspected at the point of entry to the facility and subject to this inspection, weighed, documented and directed to the Waste Transfer Building (when constructed). Each load of waste arriving at the waste acceptance area/Waste Transfer Building shall be inspected upon tipping. Only after such inspections shall the waste be processed for disposal or recovery.
- 5.2.3 Any waste deemed unsuitable for processing at the facility and/or in contravention of this licence shall be immediately separated and removed from the facility at the earliest possible time. Temporary storage of such wastes shall be in a designated Waste Quarantine Area. 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.
- 5.2.4 A record of all inspections of incoming waste loads shall be maintained.
- 5.2.5 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.

- 5.2.6 Waste shall only be accepted at the facility from holders of a waste permit under the Waste Management (Collection Permit) Regulations 2001 or from other licensed/permitted facilities.
- 5.2.7 All containers accepted or being used 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 separator.
- 5.3 Operational Controls
- 5.3.1 All waste accepted at the facility for disposal off-site shall be removed from the facility within 48 hours of its arrival on-site. Where such waste is held overnight, it shall be stored in suitably covered and enclosed containers. These containers shall be stored within the Waste Transfer Building following its completion.
- 5.3.2 The floor of the waste transfer building shall be cleaned 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 as required.
- 5.3.3 Scavenging shall not be permitted at the facility.
- 5.3.4 Gates shall be locked shut when the facility is unsupervised.
- 5.3.5 The licensee shall provide and use adequate lighting during the operation of the facility in hours of darkness.
- 5.3.6 No fuel, oil or lubricants shall be stored at the facility without the prior agreement of the Agency.
- 5.3.7 All tanks and drums shall be labelled to clearly indicate their contents.
- 5.3.8 No smoking shall be allowed within the main transfer building.
- 5.4 Off-site Disposal and Recovery
- 5.4.1 Waste sent off-site for recovery or disposal shall only be conveyed by a waste contractor agreed in advance by the Agency. Any request for such agreement of a waste carrier shall include the following:
- (i) Copies of the waste carrier's permit(s) under the Waste Management (Collection Permit) Regulations 2001.
  - (ii) Details of the waste types it is proposed the carrier will transfer from the facility.
- 5.4.2 All waste transferred from the facility shall only be transferred to an appropriate facility agreed by the Agency. Any request for agreement of such a facility shall be forwarded to the Agency at least one month in advance of its proposed use and shall include the following:
- (i) A copy of the waste permit or waste licence where applicable.
  - (ii) The proposed waste types and quantities.
  - (iii) Details of any limitations on waste types and quantities acceptable at the facility.

- 5.4.3 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.
- 5.5 Maintenance
- 5.5.1 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.
- 5.5.2 The licensee shall maintain and clearly label and name all sampling and monitoring locations.
- 5.5.3 The licensee shall maintain the compactor and shredder in accordance with the manufacturers instructions.
- 5.6 Landscaping
- 5.6.1 The licensee shall maintain and enhance the existing hedgerows around the facility as appropriate.

**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. Emissions to Surface Water
- 6.3.1. The trigger levels for surface water discharges from the facility measured at the final surface water discharge point (stormwater) monitoring point are:
- (a) BOD 25mg/l
  - (b) Suspended Solids 60mg/l
- 6.3.2. No substance shall be discharged in a manner, or at a concentration which, following initial dilution causes tainting of fish or shellfish.
- 6.3.3. No waste water shall be discharged to the surface water drainage system.
- 6.3.4. Only domestic waste water (sinks, toilets etc) shall be discharged to the treatment/percolation system, unless otherwise agreed with the Agency.
- 6.3.5. Non-trade effluent waste water (e.g. firewater, accidental spillage) which occurs on-site shall be directed to the waste water storage tank unless otherwise agreed with the Agency.
- 6.3.6. Roof-water from the on-site buildings shall be discharged to the surface water or used on site, in a manner to be agreed with the Agency.



- 6.3.7. There shall be no direct emissions to groundwater.
- 6.4. There shall be no clearly audible tonal component or impulsive component in the noise emissions from the activity at the noise sensitive location.

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

## **CONDITION 7    NUISANCE CONTROL**

- 7.1 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.
- 7.2 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.
- 7.3 Litter Control
- 7.3.1 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.
- 7.3.2 The licensee shall ensure that all vehicles delivering waste to and removing waste and materials from the facility are appropriately covered.
- 7.4 Dust/Odour Control
- 7.4.1 During construction and operation of the facility, site roads and any other areas used by vehicles shall be sprayed with water as and when required to minimise airborne dust nuisance. This shall include rubble piles, hardcore areas and other areas as appropriate.
- 7.4.2 Within twelve months of the date of grant of this licence or grant of planning permission, whichever is the later, the licensee shall install and provide adequate measures for the control of odours and dust emissions, including fugitive dust emissions, from the facility. Such measures shall at a minimum include the following:
- 7.4.2.1 Installation of a dust and odour management system. This shall include the following: all waste handling activities shall be carried out indoors only, the floor area of the facility building shall be routinely swept and washed down, when not in use the doors of the building shall remain closed, an appropriately sized air extraction system shall be installed and maintained and odour neutralising agents shall be used when required based on findings of daily odour inspections.
- 7.4.2.2 Provision of 100% duty capacity and 50% stand by capacity, back ups and spares must be provided for the air handling, ventilation and abatement plant.

**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* and as specified in this licence. Unless otherwise specified by this licence, all environmental monitoring shall commence no later than two months after the date of grant of this licence, or as agreed by the Agency.
- 8.2. 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.
- 8.3. Monitoring and analysis equipment shall be operated and maintained in accordance with the manufacturers/suppliers instructions (if any) so that all monitoring results accurately reflect any emission, discharge or environmental parameter.
- 8.4. 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.
- 8.5. 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.
- 8.6. 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.
- 8.7. All persons conducting the sampling, monitoring and interpretation as required by this licence shall be suitably competent.
- 8.8. Nuisance Monitoring
  - 8.8.1. 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.
- 8.9. Surface Water Monitoring
  - 8.9.1. The Licensee shall provide, install and maintain a monitoring chamber for the representative sampling of the final surface water discharge from the facility to the adjacent watercourse. A shut-off valve shall be incorporated in the design which will allow this discharge to be stopped.
  - 8.9.2. This shut-off valve shall be clearly labelled, and its use incorporated into the Emergency Response Procedure as required under Condition 9.2.

**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 six months from the date of grant of this licence, 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. This shall include a risk assessment to determine the requirements at the facility for fire fighting and firewater retention facilities. The Fire Authority 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.
  - 9.4.4. In the event that monitoring of local wells indicates that the facility is having a significant adverse effect on the quantity and/or quality of the water supply this shall be treated as an emergency and the licensee shall provide an alternative supply of water to those affected.

**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;
- 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; and
- j) where applicable a consignment note number (including transfrontier shipment notification and movement/tracking form numbers, as appropriate).

### 10.3 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.

### 10.4 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.

### 10.5 A written record shall be kept of each consignment of waste 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 waste water from the facility;
- c) the volume of waste water, in cubic metres, removed from the facility on each occasion;
- d) the name and address of the Waste Water Treatment Plant to which the waste water was transported;
- e) any incidents or spillages of waste water during its removal or transportation.

### 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 Regional Inspectorate in Cork;
- 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 Report 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-f), to the Agency as soon as practicable and in any case within five working days after the occurrence of any incident;
- c) in the event of any incident which relates to discharges to surface water, notify the Southern Regional Fisheries Board and Laois County Council as soon as practicable and in any case not later than 10:00am on the following working day after such an incident; and
- 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

Within nine months of the date of grant of this licence, a report examining waste recovery options shall be submitted to the Agency for its agreement. This report shall address methods to contribute to the achievement of the recovery targets stated in national and European Union waste policies and shall include the following:

- a) proposals for the contribution of the facility to the achievement of targets for the reduction of biodegradable waste to landfill as specified in the Landfill Directive;
- b) the separation of recyclable materials from the waste;
- c) the recovery of Construction and Demolition Waste;
- d) the recovery of non-hazardous inorganic waste; and,
- e) the recovery of commercial waste, including cardboard.

#### 11.4 Vermin and Flies

11.4.1 Within three months from the date of this licence, the licensee shall submit to the Agency for its agreement a proposal for the control and eradication of vermin and fly infestations at the facility. This proposal should include as a minimum, operator training, details on the rodenticide(s) and insecticide(s) to be used, mode and frequency of application and measures to contain sprays within the facility boundary.

#### 11.5 Monitoring Locations

11.5.1 Within three months of the date of grant of this licence, the licensee shall submit to the Agency an appropriately scaled drawing(s) showing all the monitoring locations that are stipulated in this licence. The drawing(s) shall include the reference code of each monitoring point.

#### 11.6 Annual Environmental Report

11.6.1 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).

11.6.2 The AER shall include as a minimum the information specified in Schedule H: Content of Annual Environmental Report, of this licence and shall be prepared in accordance with any relevant written guidance issued by the Agency.

<p><b>REASON:</b> <i>To provide for proper reporting and notification of the Agency.</i></p>
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## **CONDITION 12 CHARGES & FINANCIAL PROVISIONS**

### 12.1 Agency Charges

12.1.1 The licensee shall pay to the Agency an annual contribution of € 18,796.84 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 2004 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 2003, the licensee shall pay a pro rata amount from the date of this licence to 31<sup>st</sup> 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 Within twelve months of the date of grant of this licence, the licensee shall arrange for an independent third party risk assessment of the facility to be carried out. The risk assessment shall have particular regard to any accidents, emergencies, or other incidents, which might occur at the facility and their effect on the environment. The risk assessment shall include a comprehensive and fully costed Environmental Liabilities Risk Assessment for the facility together with a proposal for Financial Provision arising from the carrying on of the activities to which this licence relates including the restoration of the facility as required by this licensee.
- 12.2.2 The amount of financial provision, held under Condition 12.2.1 shall be maintained by the licensee and 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.
- 12.2.3 The licensee shall within two weeks of purchase, renewal or revision of the financial provision required under Condition 12.2.1, forward to the Agency written proof of such indemnity.
- 12.2.4 Unless otherwise agreed any revision to the fund shall be computed using the following formula:

$$\text{Cost} = (\text{ECOST} \times \text{WPI}) + \text{CiCC}$$

Where:

Cost = Revised restoration and aftercare cost

ECOST = Existing restoration and aftercare cost

WPI = Appropriate Wholesale Price Index [Capital Goods, Building & Construction (i.e. Materials & Wages) Index], as published by the Central Statistics Office, for the year since last closure calculation/revision.

CiCC = Change in compliance costs as a result of change in site conditions, changes in law, regulations, regulatory authority charges, or other significant changes.

**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 (TONNES PER ANNUM)	MAXIMUM (TONNES PER ANNUM)
Household	21,450	To be agreed
Commercial	2,310	To be agreed
Industrial non-hazardous	4,620	To be agreed
Construction & Demolition	4,620	To be agreed
<b>TOTAL</b>	33,000 <sup>Note 1</sup>	70,000 <sup>Note 2</sup>

**Note 1:** The quantities of the individual waste types may be adjusted, only with the agreement of the Agency, subject to the total waste quantity remaining the same.

**Note 2:** With the approval of the Agency following demonstration that the facility infrastructure is capable of handling the waste increase.

## SCHEDULE B : Specified Engineering Works

### Specified Engineering Works

Installation of surface water and wastewater drainage network, storage tanks and associate infrastructure.

Installation of domestic waste water treatment system.

Installation of silt traps and oil interceptors.

Installation of bunds.

Installation of weighbridge and vehicle/skip cleaning facilities.

Installation of dust/odour system.

Installation of waste handling, processing, recycling/recovery infrastructure and installation of increased waste processing capacity.

Any other works notified in writing by the Agency.

## SCHEDULE C : Emission Limits

**C.1 Noise Emissions:** (Measured at any noise sensitive location).

Day dB(A) L <sub>Aeq</sub> (30 minutes)	Night dB(A) L <sub>Aeq</sub> (30 minutes)
55	45

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

Level (mg/m <sup>2</sup> /day) <sup>Note 1</sup>
350

**Note 1:** 30 day composite sample with the results expressed as mg/m<sup>2</sup>/day.

**C.3 Surface Water Discharge Limits:** (Measured at the final surface water discharge point from the facility as indicated in *Table D.1.1*).

Parameter	Emission Limit Value
Mineral oils	5mg/l

## SCHEDULE D : Monitoring

Monitoring to be carried out as specified below.

### D.1 Monitoring Locations

Monitoring locations shall be those as set out in Table D.1.1 and Drawing No. 00-04-P-03 (for noise and dust) and Drawing No. 00-04-P-09 Rev. A (for surface water, groundwater and waste water) of the application.

**Table D.1.1 Noise, dust, surface water, groundwater and waste water monitoring locations**

NOISE	DUST	SURFACE WATER	GROUNDWATER	WASTE WATER
STATIONS	STATIONS	STATIONS	STATION	STATION
N1 – N5	D1	Final surface water discharge point (storm water).	Proposed well on – site (see Condition 3.16.1 also).	Blind sump for storage of waste water.
Noise Sensitive Location (NSL1)	D2			

### D.2 Dust

**Table D.2.1 Dust Monitoring Frequency and Technique**

Parameter (mg/m <sup>2</sup> /day)	Monitoring Frequency	Analysis Method/Technique
Dust	Three times a year <sup>Note 2</sup>	Standard Method <sup>Note 1</sup>

**Note 1:** Standard method VDI2119 (Measurement of Dustfall, Determination of Dustfall using Bergerhoff Instrument (Standard Method) German Engineering Institute). Any modifications to eliminate interference due to algae growth in the gauge should be reported to the Agency.

**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) <sub>EQ</sub> [30 minutes]	Annual	Standard <sup>Note 1</sup>
L(A) <sub>10</sub> [30 minutes]	Annual	Standard <sup>Note 1</sup>
L(A) <sub>90</sub> [30 minutes]	Annual	Standard <sup>Note 1</sup>
Frequency Analysis (1/3 Octave band analysis)	Annual	Standard <sup>Note 1</sup>

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

### D.4 Surface water and waste water

**Table D.4.1 Surface water monitoring frequency and techniques**

Parameter	Monitoring Frequency	Analysis Method/Technique
Visual inspection	Weekly	Not applicable
pH	Quarterly	Electrometry
Conductivity	Quarterly	Electrometry
Biological Oxygen Demand	Quarterly	Standard Methods <sup>Note 1</sup>
Suspended Solids	Quarterly	Standard Methods <sup>Note 1</sup>
Ammonia	Quarterly	Standard Methods <sup>Note 1</sup>
Mineral Oils	Quarterly	Standard Methods <sup>Note 1</sup>

**Note 1:** "Standards 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., American Public Health Association, 1015 Fifteenth Street, Washington DC 20005, USA.

**Table D.4.2 Waste water monitoring frequency and techniques**

Parameter	Monitoring Frequency	Analysis Method/Technique
pH	Bi-annually	Electrometry
Biological Oxygen Demand	Bi-annually	Standard Methods <sup>Note 1</sup>
Chemical Oxygen Demand	Bi-annually	Standard Methods <sup>Note 1</sup>
Suspended Solids	Bi-annually	Standard Methods <sup>Note 1</sup>
Ammonia	Bi-annually	Standard Methods <sup>Note 1</sup>
Mineral Oils	Bi-annually	Standard Methods <sup>Note 1</sup>
Fats, Oils, Grease	Bi-annually	Standard Methods <sup>Note 1</sup>

**Note 1:** "Standards 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., American Public Health Association, 1015 Fifteenth Street, Washington DC 20005, USA.

### D.5 Groundwater

**Table D.5.1 Groundwater monitoring frequency and techniques**

Parameter	Monitoring Frequency	Analysis Method/Technique
pH	Annually	Electrometry
Conductivity	Annually	Standard Methods <sup>Note 1</sup>
Ammonia	Annually	Standard Methods <sup>Note 1</sup>
Mineral Oils	Annually	Standard Methods <sup>Note 1</sup>

**Note 1:** "Standards 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., American Public Health Association, 1015 Fifteenth Street, Washington DC 20005, USA.

## SCHEDULE E :      Recording and Reporting to the Agency

Report	Reporting Frequency <sup>Note1</sup>	Report Submission Date
<b>Environmental Management System Updates</b>	Annually	One month after the end of the year reported on.
<b>Annual Environment Report (AER)</b>	Annually	Thirteen months from the date of grant of licence and one month after the end of each calendar year thereafter.
<b>Record of incidents</b>	As they occur	Within five days of the incident.
<b>Bund, tank and container integrity assessment</b>	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.
<b>Specified Engineering Works reports</b>	As they arise	Prior to the works commencing.
<b>Monitoring of surface water</b>	Quarterly	Ten days after end of the quarter being reported on.
<b>Monitoring of waste water</b>	Bi-annually	Ten days after the period being reported on.
<b>Groundwater Monitoring</b>	Annually	One month after the end of the year reported on.
<b>Dust Monitoring</b>	Three times a year	Ten days after the period being reported on.
<b>Noise Monitoring</b>	Annually	One month after end of the year being reported on.
<b>Any other monitoring</b>	As they occur	Within ten days of obtaining results.

**Note 1:** Unless altered at the request of the Agency.

## **SCHEDULE F : Content of Annual Environmental Report**

### **Annual Environmental Report Content<sup>Note1</sup>**

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 waste water produced and volume of waste 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 8<sup>th</sup> day of July 2003.**

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

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**Gerry Carty, Director/Authorised Person**