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

WASTE LICENCE  
CIVIC AMENITY FACILITY

<b>Waste Licence</b>	175-1
<b>Register Number:</b>	
<b>Licensee:</b>	Kildare County Council
<b>Location of Facility:</b>	Athy Civic Amenity Centre, Gallowshill, Athy, County Kildare.

# 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 development and operation of a new Civic Amenity Facility at Gallowshill, Athy, County Kildare. The facility forms part of a site currently used as a storage facility for County Council road maintenance equipment.

The quantity of waste to be accepted at the facility is limited to a total of 5,500 tonnes of waste per annum, including 5 tonnes of hazardous waste.

Waste will be compacted at the facility and stored in sealed haulage containers prior to disposal off-site. Receptacles will be provided for collection/storage of various recyclable wastes such as; glass, plastics, metals, white goods, electronic goods, paper/cardboard, textiles, timber, tyres, household construction and demolition waste, and green waste. Green waste will be shredded on-site.

The facility is licensed to accept a limited quantity of household hazardous waste (e.g. waste oil, batteries and accumulators, fluorescent tubes, household chemicals and agrochemical waste). The site infrastructure will include a household hazardous waste storage building, a control building and a weighbridge.

The licence sets out in detail the conditions under which Kildare County Council will operate and manage this facility.

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# DECISION & REASONS FOR THE DECISION

## *Reasons for the Decision*

The Environmental Protection 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 Environmental Protection Agency has considered the application and supporting documentation received from the applicant, a submission and an objection received and the reports of its inspector.

## *Part I Activities Licensed*

In pursuance of the powers conferred on it by the Waste Management Act, 1996, the Environmental Protection Agency (the Agency) under Section 40(1) of the said Act hereby grants this Waste Licence to Kildare County Council to carry on the waste activities listed below at Gallowshill, Athy, County Kildare, 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 compaction and storage of municipal solid waste on site, prior to disposal off-site.
<b>Class 12.</b>	<b>Repackaging prior to submission to any activity referred to in a preceding paragraph of this Schedule.</b>  This activity is limited to the compaction of municipal solid waste on site, prior to 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 was produced.</b>  This activity is limited to the storage of municipal solid waste, prior to 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 recycling of textiles, plastics, paper, cardboard, timber, green waste, limited quantities of waste arising from farm and household activities including; household chemicals, paints, inks, adhesives and resins, waste oils, oil filters, and agrochemical waste.
<b>Class 3.</b>	<b>Recycling or reclamation of metals and metal compounds:</b>  This activity is limited to the recycling of scrap metal, aluminium cans, and white goods.
<b>Class 4.</b>	<b>Recycling or reclamation of other inorganic materials:</b>  This activity is limited to the recycling of glass, household construction and demolition waste, tyres, electronics, fluorescent tubes, and batteries and accumulators.
<b>Class 11.</b>	<b>Use of waste obtained from any activity referred to in a preceding paragraph of this Schedule:</b>  This activity is limited to the re-use of waste such as household construction and demolition waste, white goods or timber.
<b>Class 12.</b>	<b>Exchange of waste for submission to any activity referred to in a preceding paragraph of this Schedule:</b>  This activity is limited to the exchange of waste that can be reclaimed and reused such as timber pallets, and tyres.
<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 types authorised by this licence at the facility prior to recovery at an appropriate facility.

## ***Part II: Activities Refused***

In pursuance of the powers conferred on it by the Waste Management Act, 1996, the Environmental Protection Agency (the Agency), under Section 40(1) of the said Act hereby refuses the following class of activity.

*Refused waste recovery activities, in accordance with the Fourth Schedule  
of the Waste Management Act, 1996*

<b>Class 1.</b>	<b>Solvent reclamation or regeneration:</b>  Reason: This activity as described by the licensee does not constitute a Class 1 Activity. The activities described is included under Class 2 of the Fourth Schedule for which the licensee has also applied for.
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# 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>Aerosol</b>	A suspension of solid or liquid particles in a gaseous medium.
<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>BAT</b>	Best Available Technology as defined in Article 2(11) of the Council Directive 96/61/EC concerning integrated pollution prevention and control.
<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>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>Green waste</b>	Waste wood (excluding timber), plant matter such as grass cuttings, and other vegetation.
<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>Industrial Waste</b>	As defined in Section 5(1) of the Act.
<b>Incident</b>	The following shall constitute an incident for the purposes of this licence:- an emergency; any emission which does not comply with the requirements of this licence; any exceedance of the daily duty capacity of the waste handling equipment; any trigger level specified in this licence which is attained or exceeded; and any indication that environmental pollution has, or may have, taken place.
<b>Inert waste</b>	Waste as defined in SI 336 of 2002 Waste Management (Licensing) (Amendment) Regulations, 2002.
<b>Landfill Directive</b>	Council Directive 1999/31/EC.
<b>Licence</b>	A Waste Licence issued in accordance with the Act.
<b>Licensee</b>	Kildare County Council.
<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 twelve 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>Quarterly</b>	At approximately three monthly intervals.
<b>Sanitary Authority</b>	Athy Town Council.
<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>Wastewater</b>	Contaminated water including water that has been used, for washing, and/or flushing (including foul water).
<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 III 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 Figure No. B.1.1 Site Ownership Plan 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. Only those waste categories and quantities listed in *Schedule A: Waste Acceptance* of this licence, shall be accepted at the facility.
- 1.5. Only those hazardous or liquid wastes listed in *Schedule A: Waste Acceptance* of this licence, shall be accepted at the facility.
- 1.6. Waste Acceptance Hours and Hours of Operation
  - 1.6.1 Waste shall be accepted at the facility only between the hours of 8.00 to 17.00 Monday to Saturday inclusive.
  - 1.6.2 The facility shall be operated only during the hours of 8.00 to 18.00 Monday to Saturday inclusive.
  - 1.6.3 The compactor(s) and shredder shall operate only during the hours of 9.00 to 17.00 Monday to Saturday inclusive.
  - 1.6.4 Waste shall not be accepted at the facility on Sundays or on Bank Holidays.
- 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.

<i>REASON:</i> <i>To clarify the scope of this licence.</i>
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## **CONDITION 2    MANAGEMENT OF THE FACILITY**

### **2.1    Facility Management**

- 2.1.1    The licensee shall employ a suitably qualified facility manager with experience 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 by 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    Prior to acceptance of waste at the facility, 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 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 Security fencing and gates shall be installed and maintained at the facility. 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.

3.4.3 Closed Circuit Television (CCTV) shall be installed and maintained at the facility as shown on Drawing No. 2001- 114 -05 - 003 Rev C "Proposed Site Layout Map" unless otherwise agreed by the Agency, and shall operate 24 hours per day, seven days a week.

### 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 The access road to the facility, site roads and the facility itself shall be paved and maintained as described in Attachments D.1.B *Road Specification* and D.1.C *Hardstanding Areas*, unless otherwise agreed by the Agency. The hardstanding areas shall be concreted and constructed to British Standard 8110.

### 3.6 Facility Office

- 3.6.1 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 Quarantine Area

- 3.7.1 A Waste Quarantine Area shall be provided and maintained at the facility. This area shall be of an appropriate size, secure, clearly identified and banded to deal with spillage of liquids.

### 3.8 Weighbridge

- 3.8.1 The licensee shall provide and maintain a weighbridge, prior to commencement of waste acceptance at the facility.
- 3.8.2 All waste removed off-site shall be weighed and recorded.

### 3.9 Waste handling, ventilation and processing plant

- 3.9.1 Items of plant deemed critical to the efficient and adequate processing of waste at the facility (including *inter alia* loading shovel and ejector trailers) shall be provided on the following basis:-
  - a) 100% duty capacity;
  - b) 50% standby capacity available on a routine basis; and
  - c) Provision of contingency arrangements and/or back up and spares in the case of breakdown of critical equipment.
- 3.9.2 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.

### 3.10 Tank and Drum Storage Areas

- 3.10.1 All liquid storage areas shall be rendered impervious to the materials stored therein.
- 3.10.2 All liquid storage areas shall, as a minimum, be banded, 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 banded area; or
  - b) 25% of the total volume of substance which could be stored within the banded area.
- 3.10.3 All drainage from banded areas shall be diverted for collection and safe disposal.
- 3.10.4 All inlets, outlets, vent pipes, valves and gauges must be within the banded area.
- 3.10.5 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 installation and prior to use. This confirmation shall be repeated at least once every three years thereafter and reported to the Agency on each occasion.

3.10.6 The Hazardous Waste Building shall be secure, bunded and surfaced to deal with spillages of all liquids stored therein.

### 3.11 Drainage System, pipeline testing

3.11.1 Wastewater and surface water run-off from areas with waste handling/storage and arising from power washing shall drain to sewer. The drainage arrangement for wastewater and surface water run-off shall be installed and maintained as specified in Drawing No. 2001- 114 -05 - 004 Rev B “Civic Amenity Services Layout” unless otherwise agreed by the Agency.

3.11.2 The licensee shall install and maintain silt traps and oil interceptors at the facility to ensure that all surface water run-off and waste water (excluding toilet and canteen wastewater) discharges from the facility pass through a silt trap and oil interceptor prior to discharge. For discharges to surface water, the interceptors shall be a Class I full retention interceptor. For discharges to sewer, the interceptors shall be Class II full retention interceptor. The silt traps and interceptors shall be in accordance with European Standard prEN 858 (installations for the separation of light liquids).

3.11.3 Prior to acceptance of waste at the facility, all 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 (e.g. SW1) shall be inscribed on these manholes.

3.11.4 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.

3.11.5 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.

### 3.12 Monitoring Infrastructure

#### 3.12.1 Replacement of Infrastructure

- (i) 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.

<b>REASON:</b> <i>To provide appropriate infrastructure for the protection of the environment.</i>
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## **CONDITION 4 RESTORATION AND AFTERCARE**

4.1. Decommissioning and Aftercare of the facility shall be carried out as detailed in Attachment G.1 and G.2 of the waste license application. The licensee shall update these plans when required by the Agency.

## **CONDITION 5 FACILITY OPERATIONS**

### **5.1 Waste Acceptance**

5.1.1 The facility shall be used only by private vehicles and light commercial vehicles. The facility shall not be used as a transfer station for disposal of waste by commercial waste disposal contractors or local authority waste collection vehicles.

5.1.2 All waste accepted at the facility shall be either deposited:-

- (a) into a skip;
- (b) into the hopper of the compactor for disposal;
- (c) into a receptacle for recovery;
- (d) in the case where inspection is required, into a designated inspection area; or
- (e) stored in an area of the facility agreed by the Agency.

5.1.3 Prior to the acceptance of waste refrigeration equipment, the licensee shall;

5.1.3.1 Provide an impervious surface for storage of the waste refrigeration equipment.

5.1.3.2 Submit written procedures for the pre-treatment and storage of fridges.

5.1.3.3 Submit written details to the Agency on actions taken to secure a disposal/recovery facility for stored fridges and the removal of CFC's from the foam insulate.

5.1.4 Prior to acceptance of waste at the facility, the licensee shall submit to the Agency for its agreement written procedures for the acceptance and handling of all wastes.

5.1.5 Waste arriving at the facility shall be inspected prior to deposition on-site.

5.1.6 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.

5.1.7 The licensee shall assign and clearly label each container at the facility to indicate their contents.

### **5.2 Operational Controls**

5.2.1 Scavenging shall not be permitted at the facility.

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

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

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

- 5.2.5 All tanks and drums shall be labelled to clearly indicate their contents.
- 5.2.6 No smoking shall be allowed on the facility (other than in the Control Building as shown on Drawing No. 2001- 114 -05 - 003 Rev C “Proposed Site Layout Map”).
- 5.2.7 At the end of the working day the hoppers and compactors shall be cleared of waste.
- 5.3 Off-site Disposal and Recovery
- 5.3.1 Waste sent off-site for recovery or disposal shall be conveyed only by a waste carrier agreed by the Agency. Any request for such agreement of a waste carrier shall include the following;
- a) Copies of the waste carrier’s permit(s) under the Waste Management (Collection Permit) Regulations 2001; and
  - b) Details of the waste types it is proposed the carrier will transfer from the facility.
- 5.3.2 All waste transferred from the facility shall be transferred only 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 intended use, and shall include the following;
- a) In the case of a facility with a permit, a copy of the waste permit. In the case of a facility with a waste licence, the waste licence registration number;
  - b) Details of the waste types it is proposed to transfer off site; and
  - c) Details of agreements between the licensee and the facility including any limitations on waste types and quantities acceptable at the facility due to permit/licence conditions or otherwise.
- 5.3.3 All wastes removed off-site for recovery or disposal shall be transported to a facility agreed under Condition 5.3.2 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 licensee shall maintain the compactors, hoppers and shredder in accordance with the manufacturers instructions.
- 5.5 Landscaping
- 5.5.1 The existing hedgerow network which bounds the facility and the access road to the facility shall be maintained so as to minimise any visual impact on local residents.

<i>REASON:</i>	<i>To provide for appropriate operation of the facility to ensure protection of the environment.</i>
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## 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 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 locations (S1 and S2).
- 6.5. Disposal of Wastewater
  - 6.5.1. No wastewater shall be discharged to surface water.
- 6.6. Emissions to Sewer
  - 6.6.1. Unless otherwise agreed in advance with the Agency and the Sanitary Authority, the following shall apply for the discharge of wastewater and contaminated surface water run-off. There shall be no other discharge or emission to sewer of environmental significance.
  - 6.6.2. No substance shall be present in emissions to sewer 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.
  - 6.6.3. 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.
  - 6.6.4. No discharge or emission to sewer shall take place which might give rise to any reaction within the sewer or to the liberation of by-products which may be of environmental significance.
  - 6.6.5. 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.
  - 6.6.6. Non-trade effluent wastewater (e.g. firewater, accidental spillage) which occurs on-site shall not be discharged to the sewer without the prior authorisation of the Sanitary Authority.
  - 6.6.7. The licensee shall provide and maintain an inspection chamber in a suitable position in connection with each pipe through which a discharge or emission is being made. Each such inspection chamber or manhole shall be constructed and maintained by the licensee so as to permit the taking of samples of the discharge.
  - 6.6.8. The licensee shall submit monitoring results to the Sanitary Authority on a bi-annual basis.
- 6.7. Emissions to sewer in this licence shall be interpreted in the following way:-
  - a) Continuous monitoring; No flow value shall exceed the specified limit;

- b) Non-Continuous monitoring; Eight out of ten consecutive results, calculated as daily mean concentration or mass emission values on the basis of flow proportional composite sampling shall not exceed 1.2 times the emission limit value; and
- c) No grab sample shall exceed 1.2 times 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 The licensee shall ensure that vermin, birds, flies, mud, dust, litter, noise 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 The measures and infrastructure as described in Attachment F.5 Litter Control shall be applied to control litter at the facility.
  - 7.3.2 All loose litter or other waste, placed on or in the vicinity of the facility, other than in accordance with the requirements of this licences, 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.
  - 7.3.3 All segregated cardboard and paper accepted at the facility shall be baled.
  - 7.3.4 The licensee shall ensure that all vehicles removing waste and materials from the facility are appropriately covered.
- 7.4 Dust/Odour Control
  - 7.4.1 All waste for disposal stored overnight at the facility, shall be stored in suitably covered and enclosed containers, and such containers shall be removed from the facility within forty-eight hours of being used to accept waste at the facility, except on Bank Holiday weekends. At Bank Holiday weekends containers shall be removed from the facility within seventy two hours of being used to accept waste for disposal at the facility.
  - 7.4.2 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.

*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. Unless otherwise specified by this licence, all environmental monitoring shall commence no later than two months after the commencement of waste activities at the facility.

- 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' 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. Prior to the 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.
- 8.8. 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.
- 8.9. Nuisance Monitoring
- 8.9.1. The licensee shall, at a minimum of one week intervals, inspect the facility and its immediate surrounds for nuisances caused by litter, vermin, birds, flies, mud, dust, noise and odours.

<b>REASON:</b>	<i>To ensure compliance with the conditions of this licence by provision of a satisfactory system of monitoring of emissions.</i>
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## **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; and
- 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. The licensee shall, within six months of the date of grant of this licence, 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 fire water 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 hazardous waste building, any waste arriving at or already collected at the facility shall be transferred directly to appropriate facility until such time as the equipment or hazardous waste 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; and

- 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 departing from the facility. The licensee shall record the following:-
- a) the date;
  - b) the name of the carrier (if appropriate, including the waste permit details);
  - c) the vehicle registration number;
  - d) the name of the producer(s)/collector(s) of the waste as appropriate;
  - e) a description of the waste including the associated EWC codes;
  - f) the quantity of the waste, recorded in tonnes;
  - g) the name of the person checking the load;
  - h) 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, including waste license or waste permit register number of these facilities as appropriate; and
  - i) 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, any actions taken as a result of these 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.

<b>REASON:</b> <i>To provide for the keeping of proper records of the operation of the facility.</i>
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## **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;
- c) in the event of any incident which relates to discharges to surface/sewer 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; 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 Monitoring Locations

11.3.1. Within six months of the date of grant of this licence, the licensee shall submit to the Agency a revised scaled drawing(s) showing all dust, noise, surface water and wastewater monitoring locations that are stipulated in this licence. The drawing(s) shall include the eight-digit national grid reference code of each monitoring point.

11.4 Annual Environmental Report

11.4.1 The licensee shall submit to the Agency for its agreement, within one month after the end of each calendar year, an Annual Environmental Report (AER).

11.4.2 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 € 7,732 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 in regard to items not covered by the said annual contribution.

## 12.2 Financial Provision for Closure, Restoration and Aftercare

- 12.2.1 The licensee shall from a date to be set by the Agency establish and maintain a fund, or provide a written guarantee, that is adequate to assure the Agency that the licensee is at all times financially capable of implementing the Restoration and Aftercare Plan required by Condition 4. The type of fund established and means of its release/recovery shall be agreed by the Agency prior to its establishment.
- 12.2.2 Any fund established shall be maintained in an amount always sufficient to underwrite the current Restoration and Aftercare Plan.
- 12.2.3 The licensee shall revise the cost of restoration and aftercare annually and any details of the necessary adjustments to the fund or guarantee must, within two weeks of the revision, be forwarded to the Agency for its agreement. Any adjustment agreed by the Agency shall be effected within four weeks of said written agreement.
- 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 and Construction (i.e. Materials and 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.

## 12.3 Sanitary Authority Charges

- 12.3.1. Sanitary Authority charges of €2 per cubic metre of trade effluent shall be made payable to the Sanitary Authority directly on a monthly basis, unless otherwise agreed by the Sanitary Authority. Annual monitoring costs incurred (unspecified) by the Sanitary Authority shall also be defrayed by the licensee. Sanitary Authority charges will increase from time to time in response to increased costs in providing drainage and monitoring

*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)
Household Waste <sup>Note 1</sup>	3,295
Commercial Waste <sup>Note 1</sup>	2,200
Hazardous Waste <sup>Note 2</sup>	5
<b>TOTAL</b>	<b>5,500</b>

**Note 1:** The quantity of each waste category may be altered with the agreement of the Agency, provided that the total of 5,500 tonnes of waste accepted per annum is not exceeded.

**Note 2:** Only the following hazardous wastes can be accepted at the facility unless otherwise agreed by the Agency: waste oils, oil filters, batteries and accumulators, agrochemical waste, fluorescent tubes, household chemicals, paints, inks, adhesives and resins.

## A.2 Acceptable Waste

Only the wastes in Table A.2.1 are acceptable at the facility for temporary storage prior to recovery or disposal off-site, unless otherwise agreed by the Agency.

**Table A.2.1 Waste for recovery or disposal**

<b>DESCRIPTION</b>
<b>Municipal Solid Waste</b>
<b>Glass</b>
<b>Glass Bottles</b>
<b>Aluminium Cans</b>
<b>Paper</b>
<b>Cardboard</b>
<b>Plastics</b>
<b>Textiles</b>
<b>Timber</b>
<b>DIY Waste</b>
<b>Construction and Demolition Waste</b>
<b>Green Waste</b>
<b>Tyres</b>
<b>Scrap Metal</b>
<b>White Goods</b>
<b>Electronics</b>
<b>Fluorescent tubes</b>
<b>Batteries and accumulators</b>
<b>Waste Oil</b>
<b>Oil Filters</b>
<b>Paints, inks, adhesives and resins</b>
<b>Household chemicals</b>
<b>Agrochemical waste</b>

## SCHEDULE B : Specified Engineering Works

Specified Engineering Works
Installation of silt traps, and oil interceptors.
Installation of waste quarantine area.
Installation of compactors for municipal solid waste.
Installation of green waste shredder and recycling/recovery infrastructure.
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) $L_{Aeq}$ (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 <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 monitoring points indicated in Table D.1.1).

Parameter	Emission Limit Value
Mineral oils	5 mg/l
BOD	25 mg/l
Suspended solids	35 mg/l

### C.4 Emission Limits to Sewer

Emission Point Reference No. WW1

Volume to be emitted:	Maximum in any one day:	100 m <sup>3</sup>
	Maximum rate per hour:	12 m <sup>3</sup> /hr

## 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 the revised Figure J.1.1 Map of Environmental Monitoring Locations of the Article 16 Response.

**Table D.1.1** *Noise, surface water and wastewater Monitoring Locations*

NOISE STATIONS	SURFACE WATER STATIONS	WASTEWATER STATIONS	DUST STATIONS
N1	SW 1	WW 1	D 1
N2	SW 2		D 2
S1			D 3
S2			D 4

### 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	Annual <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). 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) <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 Emissions

**Table D.4.1** Surface water Monitoring Frequency and Techniques

Parameter	Monitoring Frequency	Analysis Method/Technique
Visual Inspection	Weekly	Non Applicable
pH	Bi-annually	Electrometry
Biological Oxygen Demand	Bi-annually	Standard Methods <sup>Note 1</sup>
Suspended Solids	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 and W.E.F) 20th Ed., American Public Health Association, 1015 Fifteenth Street, Washington DC 20005, USA.

## D.5 Emissions to Sewer

**Table D.5.1** Emissions to Sewer 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>
Fats, Oils, Grease	Bi-annually	Standard Methods <sup>Note 1</sup>
Temperature	Bi-annually	Temperature probe
Sulphate	Non Applicable	Non Applicable
Ammoniacal nitrogen	Non Applicable	Non Applicable
Total Phosphorus	Bi-annually	Standard Methods <sup>Note 1</sup>
Total Nitrogen	Bi-annually	Standard Methods <sup>Note 1</sup>
Flow to Sewer	Bi-annually	Flowmeter / Recorder

**Note 1:** "Standards Methods for the Examination of Water and Wastewater", (prepared and published jointly by A.P.H.A., A.W.W.A and 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>Note 1</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	One month after the end of each calendar year reported on.
<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 Quality</b>	Quarterly	Ten days after end of the quarter being reported on.
<b>Monitoring of Wastewater</b>	Quarterly	Ten days after end of the quarter being 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 the Annual Environmental Report**

## **Annual Environmental Report Content** <sup>Note 1</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).

Contribution to the achievement of the recovery targets stated in National and European Union waste policies including 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 metal waste and white goods including written procedures for the de-gassing of CFC's from refrigerators;
- e) the recovery of commercial waste, including cardboard;
- f) composting of biodegradable or green waste; and
- g) recovery facilities proposed to accept whole tyres.

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.

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 30th day of October 2003**

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

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**Larry Stapleton, Director/Authorised Person**