



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

WASTE LICENCE

PROPOSED DECISION

Waste Licence Application Register Number:	188-1	*
Applicant:	Greenstar Materials Recovery Limited	*
Location of Facility:	Site 14B, Phase 3, Road 3A, Greenogue Industrial Estate, Rathcoole, County Dublin	*

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 located at Site 14B, Phase 3, Road 3A, Greenogue Industrial Estate, Rathcoole, Co. Dublin. The quantity of waste to be accepted at the facility is limited to 95,000 tonnes per annum consisting of household waste, commercial waste and industrial waste and construction and demolition waste.

All waste will be segregated and processed inside the transfer station. Dry recyclable waste (e.g. paper, cardboard, plastics, wood, metals and aluminium cans) will be segregated at the facility by the use of a grab machine, a trommel and a picking line. A shredder may be used to reduce larger sized items of dry recyclable waste. The segregated recyclable waste will be baled/compacted at the site prior to recovery off-site. Residual waste will be transferred for disposal off-site. Municipal solid waste that has not been source segregated will be baled at the facility prior to disposal off-site.

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 licence sets out in detail the conditions under which Greenstar Materials Recovery Limited will operate and manage this facility.

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DECISION & REASONS FOR THE DECISION

Reasons for the Decision

On the basis of the information before it, the Environmental Protection Agency is satisfied that the waste activity, or activities, licensed hereunder will comply with the requirements of Section 40(4) of the Waste Management Acts, 1996-2003.

In reaching this decision the Environmental Protection Agency has considered the application and supporting documentation received from the applicant, one submission received from other parties and the report of its inspector.

INTERPRETATION

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

Adequate lighting	20 lux measured at ground level.
Aerosol	A suspension of solid or liquid particles in a gaseous medium.
Agreement	Agreement in writing.
Annually	At approximately twelve monthly intervals.
Attachment	Any reference to Attachments in this licence refers to attachments submitted as part of the waste licence application.
Application	The application by the licensee for this waste licence.
Appropriate facility	A waste management facility, duly authorised under relevant law and technically suitable.
BAT	Best Available Technology as defined in Section 5(2) of the Act (as amended).
Bi-annually	All or part of a period of six consecutive months.
Biodegradable waste	Any waste that is capable of undergoing anaerobic or aerobic decomposition, such as food, garden waste, sewage sludge, paper and paperboard.
Condition	A condition of this licence.
Consignment Note	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).
Construction and Demolition Waste	All wastes which arise from construction, renovation and demolition activities.
Containment boom	A boom which can contain spillages and prevent them from entering drains or watercourses.
Daytime	8.00 a.m. to 10.00 p.m.
Documentation	Any report, record, result, data, drawing, proposal, interpretation or other document in written or electronic form which is required by this licence.

Drawing	Any reference to a drawing or drawing number means a drawing or drawing number contained in the application, unless otherwise specified in this licence.
Emergency	Those occurrences defined in Condition 9.4.
Emission Limits	Those limits, including concentration limits and deposition levels established in <i>Schedule C: Emission Limits</i> of this licence.
European Waste Catalogue (EWC)	A harmonised, non-exhaustive list of wastes drawn up by the European Commission and published as Commission Decision 2000/532/EC and any subsequent amendment published in the Official Journal of the European Community.
Green waste	Waste wood (excluding timber), plant matter such as grass cuttings, and other vegetation.
Hours of Operation	The hours during which the facility is authorised to be operational.
Hours of Waste Acceptance	The hours during which the facility is authorised to accept waste.
Incident	The following shall constitute an incident for the purposes of this licence: <ul style="list-style-type: none"> a) an emergency; b) any emission which does not comply with the requirements of this licence; c) any exceedance of the daily duty capacity of the waste handling equipment; d) any trigger level specified in this licence which is attained or exceeded; and e) any indication that environmental pollution has, or may have, taken place.
Industrial Waste	As defined in Section 5(1) of the Act.
Inert waste	Waste as defined in SI 336 of 2002 Waste Management (Licensing) (Amendment) Regulations, 2002.
Landfill Directive	Council Directive 1999/31/EC.
Licence	A Waste Licence issued in accordance with the Act.
Licensee	Greenstar Materials Recovery Limited
Liquid Waste	Any waste in liquid form and containing less than 2% dry matter. Any waste tankered to the facility.
Maintain	Keep in a fit state, including such regular inspection, servicing, calibration and repair as may be necessary to adequately perform its function.
Mobile Plant	Self-propelled machinery used for the emplacement of wastes or for the construction of specified engineering works.
Monthly	A minimum of 12 times per year, at approximately monthly intervals.
Municipal waste	As defined in Section 5(1) of the Act.
Night-time	10.00 p.m. to 8.00 a.m.

Noise Sensitive Location (NSL)	Any dwelling house, hotel or hostel, health building, educational establishment, place of worship or entertainment, or any other facility or area of high amenity which for its proper enjoyment requires the absence of noise at nuisance levels.
Quarterly	At approximately three monthly intervals.
Sanitary Authority	South Dublin County Council
Sample(s)	Unless the context of this licence indicates to the contrary, samples shall include measurements by electronic instruments.
Specified Emissions	Those emissions listed in <i>Schedule C: Emission Limits</i> of this licence.
Specified Engineering Works	Those engineering works listed in <i>Schedule B: Specified Engineering Works</i> of this licence.
TOC	Total Organic Carbon.
Transfrontier Shipment Notification	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).
Trigger Level	A parameter value specified in the licence, the achievement or exceedance of which requires certain actions to be taken by the licensee.
Wastewater	Contaminated water including water that has been used, for washing, and/or flushing (including foul water).
Weekly	During all weeks of plant operation, and in the case of emissions, when emissions are taking place; with no more than one measurement in any one week.
White Goods	Refrigerators, cookers, ovens and other similar appliances.
EPA Working Day	Refers to the following hours; 9.00 a.m. to 5.30 p.m. Monday to Friday inclusive.

Part I Schedule of Activities Licensed

In pursuance of the powers conferred on it by the Waste Management Acts, 1996-2003, the Environmental Protection Agency (the Agency) proposes, under Section 40(1) of the said Acts to grant this Waste Licence to Greenstar Materials Recovery Limited to carry on the waste activity/activities listed below at Site 14B, Phase 3, Road 3A, Greenogue Industrial Estate, Rathcoole, Co. Dublin 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 Acts 1996-2003

Class 11.	Blending or mixture prior to submission to any activity referred to in a preceding paragraph of this Schedule. This activity is limited to mixing of waste recovered on-site with other compatible waste prior to disposal off-site.
Class 12.	Repackaging prior to submission to any activity referred to in a preceding paragraph of this Schedule. This activity is limited to the compaction and baling of wastes prior to disposal off-site.
Class 13.	Storage prior to submission to any activity referred to in a preceding paragraph of this Schedule, other than temporary storage, pending collection, on the premises where the waste concerned is produced. This activity is limited to storage of waste prior to disposal off-site.

Licensed Waste Recovery Activities, in accordance with the Fourth Schedule of the Waste Management Acts 1996-2003

Class 2.	Recycling or reclamation of organic substances which are not used as solvents (including composting and other biological transformation processes): This activity is limited to the recovery of wastes such as paper, plastics, cardboard, wood, timber, food waste and green waste.
Class 3.	Recycling or reclamation of metals and metal compounds: This activity is limited to the recovery of metals from the incoming waste streams.
Class 4.	Recycling or reclamation of other inorganic materials: This activity is limited to the recovery of glass and construction and demolition waste.
Class 12.	Exchange of waste for submission to any activity referred to in a preceding paragraph of this Schedule: This activity is limited to the exchange of unprocessed construction and demolition wastes for plastics, cardboard and paper wastes recovered at other Greenstar waste management facilities.
Class 13.	Storage of waste intended for submission to any activity referred to in a preceding paragraph of this Schedule, other than temporary storage, pending collection, on the premises where such waste is produced: This activity is limited to storage of waste prior to recovery off-site.

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 green on Drawing No. 03048-B1 Rev. A *Leased Area* of the Additional Information submitted 12/08/03. Any reference in this licence to “facility” shall mean the area outlined in red.
- 1.3 This licence is for the purposes of waste licensing under the Waste Management Acts 1996-2003 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.
 - 1.4.1 Waste shall be accepted at the facility, only from customers who are holders of a waste permit, unless exempted, under the Waste Management (Collection Permit) 2001 or from other licensed/permitted facilities
- 1.5 Only those waste categories and quantities listed in *Schedule A: Waste Acceptance* of this licence, shall be accepted at the facility.
- 1.6 No hazardous wastes or liquid wastes shall be accepted at the facility.
- 1.7 Waste Acceptance Hours and Hours of Operation
 - 1.7.1 Waste shall be accepted at the facility only between the hours of 7:00 to 19:30 Monday to Friday inclusive and 8:00 to 15:00 on Saturdays.
 - 1.7.2 The facility shall be operated only during the hours of 6:30 to 20:30 Monday to Friday inclusive and 7:00 to 16:00 on Saturdays.
 - 1.7.3 Waste shall not be accepted at the facility on Sundays or on Bank Holidays.
- 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 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 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 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 six months of the date of grant of this licence, security fencing, gates and closed circuit television (CCTV) shall be installed and maintained around the facility boundary. 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 Effective site roads shall be provided and maintained to ensure the safe movement of vehicles within the facility.

3.5.2 Within six months of the date of grant of this licence, the licensee shall provide, and maintain an impermeable concrete surface in all areas of the facility, the surfaces shall be concreted and constructed to British Standard 8110 or an alternative as agreed by the Agency.

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 Inspection and Quarantine Areas

3.7.1 Within six months of the date of grant of this licence, a Waste Inspection Area and a separate Waste Quarantine Area shall be provided and maintained at the facility.

3.7.2 These areas shall be constructed and maintained in a manner suitable, and be of a size appropriate, for the inspection of waste and subsequent quarantine if required. The

waste inspection area and the waste quarantine area shall be clearly identified and segregated from each other.

3.7.3 The waste quarantine area shall be secured and rendered impervious to the material stored therein with all drainage diverted for collection and safe disposal.

3.8 Weighbridge and Vehicle Wash Area

3.8.1 The licensee shall provide and maintain a weighbridge at the facility.

3.8.2 Within six months of the date of grant of this licence, the licensee shall provide and maintain a vehicle wash area at the facility.

3.8.3 The vehicle wash area shall be used by all vehicles leaving the facility as required to ensure that no wastewater or waste is carried off-site. All water from the vehicle wash area shall be directed to the wastewater drainage system.

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* waste loading vehicles 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 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.

3.9.3 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.

3.10 Tank and Drum Storage Areas

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

3.10.2 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.

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

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

3.11 Drainage system, pipeline testing

- 3.11.1 The drainage systems described below for wastewater and surface water run-off shall be installed within six months from the date of grant of this licence, unless otherwise agreed by the Agency.
- 3.11.2 All wastewater and surface water run-off from waste storage/handling area(s) including the surface water run-off from the weighbridge shall be discharged to the wastewater drainage system.
- 3.11.3 Surface water run-off from all areas other than waste storage/handling area(s) shall be discharged to the surface water run-off drainage system.
- 3.11.4 The licensee shall install and maintain silt traps and oil interceptors at the facility to ensure that all surface water run-off and wastewater (excluding toilet and canteen wastewater) discharges from the facility pass through a silt trap and oil interceptor prior to discharge. The interceptors shall be a Class I full retention interceptor. The silt traps and interceptors shall be in accordance with European Standard prEN 858 (installations for the separation of light liquids).
 - 3.11.4.1 A manual shut-off valve shall be installed at the interceptors.
- 3.11.5 The licensee shall submit a drawing to the Agency within three months of the date of grant of this licence, indicating all drainage arrangement at the site as detailed in the licence.
- 3.11.6 Within three months from the date of grant of this licence, all foul sewer gullies, drainage grids and manhole covers shall be painted with red squares whilst all surface water discharge gullies, drainage grids and manhole covers shall be painted with blue triangles. These colour codes shall be maintained so as to be visible at all times during facility operation, and any identification designated in this licence (e.g. SW1) shall be inscribed on these manholes.
- 3.11.7 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.
- 3.11.8 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: 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. Decommissioning and Aftercare of the facility shall be carried out to an agreed plan and to an agreed standard sufficient to return the site to a satisfactory state. The licensee shall update decommissioning and closure plans when required by the Agency.

REASON: To provide for the restoration of the facility.

CONDITION 5 FACILITY OPERATIONS

- 5.1 All waste processing shall be carried out inside the waste transfer building.
- 5.2 Waste Acceptance and Characterisation Procedures
- 5.2.1 Within six months of the date of grant of this licence, the licensee establish and maintain detailed written and site specific 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. Each load of waste arriving at the Waste Transfer Building shall be inspected upon tipping within this building. Only after such inspections shall the waste be processed for disposal or recovery.
- 5.2.3 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.
- 5.3 Operational Controls
- 5.3.1 The floor areas where putrescible municipal solid waste is accepted/handled shall be washed down and cleared of all waste at the end of the working day. The floor of the storage bays for recovered wastes shall be washed down and cleaned on each occasion such bays are emptied. The remaining floor area of the waste transfer building shall be washed down and cleaned as needed.
- 5.3.2 Scavenging shall not be permitted at the facility.
- 5.3.3 Gates shall be locked shut when the facility is unsupervised.
- 5.3.4 The licensee shall provide and use adequate lighting during the operation of the facility in hours of darkness.
- 5.3.5 Fuels shall be stored only at appropriately banded locations on the facility.
- 5.3.6 All tanks and drums shall be labelled to clearly indicate their contents.
- 5.4 Off-site Disposal and Recovery

5.4.1 All waste transferred from the facility shall be transferred by an authorised or exempted carrier, and only to an appropriate facility. In relation to the use of such facilities the licensee shall maintain on site for inspection the following information;

- (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.

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

5.5.3 The licensee shall maintain the compactor(s)/baler(s) and shredder in accordance with the manufacturers instructions.

5.6 Landscaping

5.6.1 Landscaping of the facility as described in Section 13 *Landscape* and shown on Drawing No. LD162 Rev. B *Landscape Plan* of the Environmental Impact Statement shall be carried out within twelve months of the date of grant of this licence.

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 No wastewater and contaminated surface water run-off shall be discharged to surface water drains and courses.

6.3.2 The trigger levels for surface water discharges from the facility measured at monitoring point SW-1 are:-

- a) BOD 25mg/l
- b) Suspended Solids 35mg/l

6.3.3 No substance shall be discharged in a manner, or at a concentration which, following initial dilution causes tainting of fish or shellfish.

- 6.4 There shall be no direct emissions to groundwater.
- 6.5 There shall be no clearly audible tonal component or impulsive component in the noise emissions from the activity at the noise sensitive locations.
- 6.6 Emissions to Sewer
- 6.6.1 Unless otherwise agreed in advance by the Agency and the Sanitary Authority, the following shall apply for the discharge of wastewater and surface water run-off from waste storage/handling area(s). 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 effluent shall be screened prior to discharge to remove gross solids and avoid blockages in the sewer.
- 6.6.4 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.
- 6.6.5 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.
- 6.6.6 Materials classifiable as 'Hazardous Wastes' under the Waste Management Act, 1996, shall not be discharged to the foul sewer.
- 6.6.7 The licensee shall ensure that the discharge shall not contain dissolved methane, petroleum spirits or organic solvents (including chlorinated organic solvents), at concentrations which would give rise to flammable or explosive vapours in the sewer.
- 6.6.8 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.
- 6.6.9 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.
- 6.6.10 The licensee shall submit monitoring results to the Sanitary Authority on an annual basis.
- 6.6.11 The method of calculating the volumes of trade effluent discharged shall be as agreed with the Sanitary Authority.
- 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.

- 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 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 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.
- 7.3.2 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 All putrescible waste for disposal stored overnight at the facility, shall be stored in suitably covered and enclosed containers within the Waste Transfer Building, and shall be removed from the facility within forty eight hours, except at Bank Holiday weekends. At Bank Holiday weekends, waste for disposal shall be removed within seventy-two hours of its arrival on site.
- 7.4.2 Only non-putrescible waste shall be stored in suitably covered and enclosed containers at the designated waste container area shown on Drawing No. D623/D2 Rev. E *Site 14B, Road 3A, Site Layout*, with drainage to the wastewater drainage network.
- 7.4.3 In dry weather, site roads and any other areas used by vehicles shall be sprayed with water as and when required to minimise airborne dust nuisance.
- 7.4.4 Within nine months of the date of grant of this licence, 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:-
- 7.4.1.1 Dust curtains shall be maintained on the entry/exit points from the waste transfer building, all other doors in this building shall be kept closed where possible.
- 7.4.3.2 Installation of an odour management system.
- 7.4.3.3 Provision of 100% duty capacity and 20% 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* of 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.
- 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 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, including any noise sensitive locations to be monitored. The drawing(s) shall include the eight-digit national grid reference of each monitoring point.
- 8.7 The licensee shall install on all emission points such sampling points or equipment, including any data-logging or other electronic communication equipment, as may be required by the Agency. All such equipment shall be consistent with the safe operation of all sampling and monitoring systems.
- 8.8 Within one month of the date of grant of this licence, the following information shall be submitted to the Agency for its agreement: the names, qualifications and a summary of relevant experience of all persons that will carry out all sampling and monitoring as required by this licence and who carry out the interpretation of the results of such sampling and monitoring. Any proposed changes to the above shall be submitted in writing to the Agency for its agreement.
- 8.9 All automatic monitors and samplers shall be functioning at all times (except during maintenance and calibration) when the activity is being carried on, unless alternative sampling or monitoring has been agreed, in writing, by the Agency for a limited period. In the event of the malfunction of any continuous monitor, the licensee shall contact the Agency as soon as practicable, and alternative sampling and monitoring facilities shall be put in place. Prior written agreement for the use of alternative equipment, other than in emergency situations, shall be obtained from the Agency.
- 8.10 Archaeological Assessment
- 8.10.1 Prior to the development of any undisturbed area, the advice of The Development Applications Section of the Department of the Environment, Heritage and Local Government (formerly Dúchas) shall be sought. On completion of such development a report of the results of any archaeological monitoring shall be submitted to The Development Applications Section and to the Agency.

8.11 Nuisance Monitoring

- 8.11.1 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 and odours.

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

CONDITION 9 CONTINGENCY ARRANGEMENTS

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

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

9.2 Within 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 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:-
- the current waste licence relating to the facility;
 - the current EMS for the facility;
 - the previous year's AER for the facility;
 - all written procedures produced by the licensee which relate to the licensed activities; and
 - licence application(s)
- 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:-
- the date;
 - the name of the carrier (including if appropriate, the waste collection permit details);
 - the vehicle registration number;
 - the name of the producer(s)/collector(s) of the waste as appropriate;
 - the name of the waste facility (if appropriate) from which the load originated including the waste licence or waste permit register number;
 - a description of the waste including the associated EWC codes;
 - the quantity of the waste, recorded in tonnes;
 - the name of the person checking the load;
 - 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 licence and waste permit registration number of these facilities as appropriate; and
 - 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:-
- the types and quantities of waste recovered at the facility each year. These records shall include the relevant EWC Codes and any details required to complete national reports on waste statistics;

- 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 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 No alteration to, or reconstruction in respect of, the activity or any part thereof which would, or is likely to, result in:
- a) A material change or increase in:
 - The nature or quantity of any emission;
 - The abatement/treatment or recovery systems;
 - The range of processes to be carried out;
 - The fuels, raw materials, products or wastes to be generated or accepted, or
 - b) Any changes in:
 - The site management and control with adverse environmental significance,

shall be carried out or commenced without prior notice to, and without the prior written agreement of, the Agency.

11.2 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.

11.3 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 Eastern Regional Fisheries Board and/or South Dublin 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.

11.4 Annual Environmental Report

11.4.1 The licensee shall submit to the Agency for its agreement, by 31st March 2005 and each calendar year thereafter, 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* and shall be prepared in accordance with any relevant written guidance issued by the Agency.

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

CONDITION 12 CHARGES AND FINANCIAL PROVISIONS

12.1 Agency Charges

- 12.1.1 The licensee shall pay to the Agency an annual contribution of € 13,446 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 Acts, 1996-2003. The licensee shall in 2005 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 2004, the licensee shall pay a pro rata amount from the date of this licence to 31st December. This amount shall be paid to the Agency within one month of the date of grant of this licence.
- 12.1.2 In the event that the frequency or extent of monitoring or other functions carried out by the Agency needs to be increased the licensee shall contribute such sums as determined by the Agency to defraying its costs 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 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 decommissioning of the facility. The risk assessment shall be submitted to the Agency for its agreement within six months of the date of grant of this licence
- 12.2.2 The licensee shall within six months of the date of grant of this licence establish and maintain a fund, or provide a written guarantee for the costs determined under condition 12.2.1 The type of fund established and means of its release/recovery shall be agreed by the Agency prior to its establishment.
- 12.2.3 The amount of financial provision, held under Condition 12.2.2 shall be reviewed and revised as necessary, but at least annually. Any proposal for such a revision shall be submitted to the Agency for its agreement.
- 12.2.4 The licensee shall within two weeks of purchase, renewal or revision of the financial provision required under Condition 12.2.2, forward to the Agency written proof of such indemnity.
- 12.3 Sanitary Authority Charges.
- 12.3.1 The licensee shall pay to the Sanitary Authority a quarterly charge of 1.70 euro per cubic metre of trade effluent discharged to the foul sewer or such sum as may be determined from time to time, having regard to the variations in the cost of providing drainage and the variation in effluent reception and treatment costs. This amount shall be paid to the Sanitary Authority within one month of the date of grant of this licence and annually thereafter within one month of the date of notification by the Sanitary Authority of the updated annual amount.
- 12.3.2 The licensee shall pay to the Sanitary Authority an annual charge of €935, or such sum as may be determined from time to time, towards the cost of monitoring the discharge of trade effluent. This amount shall be paid to the Sanitary Authority within one month of the date of grant of this licence and annually thereafter within one month of the date of notification by the Sanitary Authority of the updated annual amount.

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	15,000
Commercial waste	37,500
Construction and demolition waste	5,000.
Industrial waste	37,500
TOTAL	95,000

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

SCHEDULE B : Specified Engineering Works

Specified Engineering Works
Installation of surface water run-off and wastewater drainage network and associate infrastructure
Installation of dust/odour system.
Development of the facility including 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 Arising from the Activity: (measured at any noise sensitive location).

Day dB(A) $L_{Aeq}(30 \text{ minutes})$	Night dB(A) $L_{Aeq}(30 \text{ minutes})$
55	45

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

Level (mg/m ² /day) ^{Note 1}
350

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

C.3 Surface Water Discharge Limits: (Measured at the monitoring points indicated in Table D.1.1).

Parameter	Emission Limit Value
Mineral oils	5mg/l

C.4 Emission Limits for Wastewater Emissions to Sewer

Emission Point Reference No. SE-1
 Volume to be emitted: Maximum in any one day: 10 m³
 Maximum rate per hour: 5 m³/hr

Parameter	Emission Limit Value		
	Grab Sample (mg/l)	Daily Mean Concentration (mg/l)	Daily Mean Loading (kg/day)
BOD	3000	2500	25.0
COD	6000	5000	50.0
Ammoniacal Nitrogen	100	70	0.7
Suspended solids	2000	1500	15.0
Sulphate <<applicable to discharges to sewer>>	1000	1000	10.0
PH	6 - 10	6 - 10	
Temperature	42 °C	42 °C	
Detergents (as MBAS)	100	100	1.0
Fats, Oils, Grease	100	100	1.0

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 shown on Drawing J10 Rev. A *Monitoring Locations* of the application.

Table D.1.1 Noise, Surface water and Wastewater Monitoring Locations

DUST	NOISE	SURFACE WATER	WASTEWATER
STATIONS	STATIONS	STATIONS	STATIONS
DS-01	N1	SW-1	SE-1
DS-02	N2		
DS-03	N3		
DS-04	Any noise sensitive locations.		

D.2 Dust

Table D.2.1 Dust Monitoring Frequency and Technique

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

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

Note 2: Twice during the period May to September.

D.3 Noise

Table D.3.1 Noise Monitoring Frequency and Technique

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

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 ^{Note 2}	Daily	Not applicable
PH	Quarterly	Electrometry
Biological Oxygen Demand	Quarterly	Standard Methods ^{Note 1}
Suspended Solids	Quarterly	Standard Methods ^{Note 1}
Mineral Oils	Quarterly	Standard Methods ^{Note 1}
Total Nitrogen	Quarterly	Standard Methods ^{Note 1}
Total Ammonia	Quarterly	Standard Methods ^{Note 1}
Chemical Oxygen Demand	Quarterly	Standard Methods ^{Note 1}
Electrical Conductivity	Quarterly	Standard Methods ^{Note 1}
Temperature	Quarterly	Standard Methods ^{Note 1}

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.

Note 2: The visual inspection to be carried out at surface water monitoring location SW-1.

D.5 Emissions to Sewer

Table D.5.1 Emission to Sewer Monitoring Frequency and Techniques

Parameter	Monitoring Frequency ^{Note 2}	Analysis Method/Technique
PH	Every two months	Electrometry
Biological Oxygen Demand	Every two months	Standard Methods ^{Note 1}
Suspended Solids	Every two months	Standard Methods ^{Note 1}
Fats, Oils, Grease	Every two months	Standard Methods ^{Note 1}
Temperature	Every two months	Temperature probe
Sulphate (as SO ₄)	Every two months	Standard Methods ^{Note 1}
Ammoniacal nitrogen	Every two months	Standard Methods ^{Note 1}
Chemical Oxygen Demand	Every two months	Standard Methods ^{Note 1}
Detergents (as MBAS)	Every two months	Standard Methods ^{Note 1}

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.

Note 2: All sampling by grab unless otherwise specified.

SCHEDULE E : Recording and Reporting to the Agency

Report	Reporting Frequency ^{Note1}	Report Submission Date
Environmental Management System Updates	Annually	As part of the AER.
Annual Environment Report (AER)	Annually	By 31 March of each calendar year, commencing 2005.
Record of incidents	As they occur	Within five days of the incident.
Bund, tank and container integrity assessment	Every three years	Six months from the date of grant of licence and one month after end of the three year period being reported on.
Specified Engineering Works reports	As they arise	Prior to the works commencing.
Monitoring of Surface Water Quality	Quarterly	Ten days after end of the quarter being reported on.
Monitoring of Wastewater	Quarterly	Ten days after end of the quarter being reported on.
Dust Monitoring	Three times a year	Ten days after the period being reported on.
Noise Monitoring	Annually	One month after end of the year being reported on.
Any other monitoring	As they occur	Within ten days of obtaining results.

Note 1: Unless altered at the request of the Agency

SCHEDULE F : Content of the Annual Environmental Report

Annual Environmental Report Content

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.

Report on waste recovery

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

Report on training of staff

Volume of wastewater produced and volume of wastewater 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.

Signed on behalf of the said Agency
on the 5th day of May, 2004

Jonathan Derham, Authorised Person