

**Attachment B.1.1**

Certificate of Incorporation

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NUMBER

224173

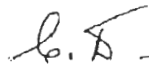
# Certificate of Incorporation

I hereby certify that

WASTE RECYCLING (IRELAND) LIMITED

is this day incorporated under  
the Companies Acts 1963 to 1990  
and that the company is limited.

Given under my hand at Dublin, this  
Thursday, the 3rd day of November, 1994



For Registrar of Companies

Fees and Deed Stamps 165.00

Stamp Duty on Capital 1.00

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Certified to be a true copy of the original  
12/11/94

Number 224173

## Certificate of Incorporation on change of name

I hereby certify that

WASTE RECYCLING (IRELAND) LIMITED

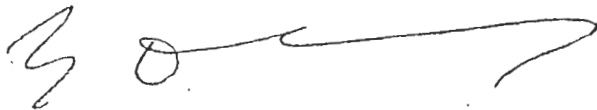
having, by a Special Resolution of the Company,  
and with the approval of the Minister for Enterprise,  
Trade and Employment, changed its name, is now  
incorporated as a limited company under the name

ADVANCED ENVIRONMENTAL SOLUTIONS (IRELAND) LIMITED

and I have entered such name on the Register accordingly.

Given under my hand at Dublin, this

Wednesday, the 6th day of September, 2000



for Registrar of Companies

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**Attachment B.3.1**

Copy of Planning Permission (02/895) & Waste Licence Register 194-1

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Mr. Gerry Gibson  
Planning Authority  
Laois County Council  
Áras an Chontae  
Portlaoise  
Co. Laois

24 July 2006

**Re: Application to the Environmental Protection Agency for Review of a Waste Licence**

Dear Mr. Gibson

We wish to inform you that Advanced Environmental Solutions (Ireland) Limited, Unit 1, Monread Road, Naas, Co. Kildare intends to apply to the Environmental Protection Agency for the Review of Waste Licence Reg. No. 194-1 at Kyletalesha and Kyleclonhobert, Portlaoise, Co. Laois - National grid reference E2455 N2025. It is proposed to increase the waste tonnage accepted at the facility from 40,000 tonnes per annum up to 99,000 tonnes per annum. The proposal involves extending the existing transfer station to provide plant to treat biodegradable waste by either in vessel composting or anaerobic digestion, which will process up to 80,000 tonnes per annum of source separated and mixed residual biodegradable non-hazardous waste. The facility will also accommodate the temporary storage of 5,000 tonnes per annum of hazardous waste, such as waste electronic and electrical equipment (WEEE) and the storage of dry recyclables such as paper, cans, and glass.

The Principal class of activity at the facility, as specified in the Fourth Schedule of the Waste Management Acts 1996 to 2003 is as follows:

2. ***Recycling or reclamation of organic substances which are not used as solvents (including composting and other biological processes)***

Other activities to be carried out at the facility are as follows:

Under the Third Schedule of the Waste Management Acts 1996 to 2003

6. ***Biological treatment not referred to elsewhere in this Schedule which results in final compounds or mixtures which are disposed of by means of any activity referred to in paragraphs 1 to 5 or paragraphs 7 to 10 of this Schedule***
11. ***Blending or mixture prior to submission to any activity referred to in a preceding paragraph of this Schedule.***
12. ***Repackaging prior to submission to any activity referred to in a preceding paragraph of this Schedule.***

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.*

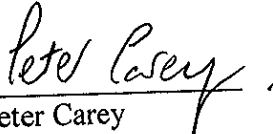
Under the Fourth Schedule of the Waste Management Acts 1996 to 2003

3. *Recycling or reclamation of metals and metal compounds*
4. *Recycling or reclamation of other inorganic materials*
9. *Use of any waste principally as a fuel or other means to generate energy.*
11. *Use of waste obtained from any activity referred to in a preceding paragraph of this Schedule.*
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.*

An Environmental Impact Statement will be submitted to the Agency with the Waste Licence Application.

A copy of the Review Waste Licence Application, the Environmental Impact Statement, and such further information relating to the application as may be furnished to the Agency in the course of the Agency's consideration of the application, will as soon as practicable after receipt by the Agency, be available for inspection or purchase at the headquarters of the Agency.

Yours sincerely

  
Peter Carey

LAOIS COUNTY COUNCIL

PLANNING AND DEVELOPMENT ACT, 2000

NOTIFICATION OF FINAL GRANT

**TO:** Advanced Environmental Solution  
c/o Dan Fahy  
53 Kenyon Street  
Nenagh  
Co. Tipperary

**Planning Register Number:** 02/895  
**Valid Application Receipt Date:** 02/10/2002

In pursuance of the powers conferred upon them by the above-mentioned Acts, Laois County Council have granted PERMISSION to the above named, for the development of land, namely: change of use, to change existing knackerery to materials recovery facility, to demolish part of existing structure, construct extension (1028 sq.mt) for same use, to erect portacabin and weighbridge, and modification to site entrance (A.E.S. have made a waste permit application to Laois County Council, Ref No. WMP013) at Kyletelsha, Portlaoise Co. Laois subject to the 25 conditions set out in the Schedule attached.

Signed on behalf of LAOIS COUNTY COUNCIL

  
PATRICK G. SCULLY,  
ADMINISTRATIVE OFFICER, PLANNING

Date: 18/02/2003

It should be noted that an outline permission is a permission subject to the subsequent approval of the Planning Authority and that until such approval has been obtained to detailed plans of the development proposed, the development is NOT AUTHORISED.

**NOTE:**

The permission herein granted shall, on the expiration of the period of 5 years beginning on the date of the granting of permission, cease to have effect as regards:-

1. In case the development to which the permission relates is not commenced during the period, the entire development and
2. In case such development is so commenced, so much thereof as is not completed within that period.

**YOU ARE ADVISED TO CHECK WITH LAOIS COUNTY COUNCIL AND OTHER STATUTORY BODIES SUCH AS E.S.B., EIRCOM, ETC., IN RELATION TO THE LOCATION OF ANY UNDERGROUND SERVICES BEFORE DEVELOPMENT COMMENCES.**

# LAOIS COUNTY COUNCIL

## COMHAIRLE CHONTAE LAOISE

OUR REF:

YOUR REF:

SCHEDULE - PAGE 1 OF 5

PLANNING REF: 02/895

M.O. NO: 16

CONDITIONS	REASONS
1. The development shall be in accordance with plans and particulars submitted on 2/10/02, as amended by the details received on 17/12/02, except where conditions hereunder specify otherwise.	In the interests of proper planning and development.
2. All storage of scrap, parking of lorries and machinery shall take place within the curtilage of the site behind the screen wall. No scrap, parking etc. shall take place adjacent to the public road.	In the interests of visual amenity.
3. No noise, vibration, smell, dust or fumes that would in the opinion of the Planning Authority be liable to cause a nuisance shall emanate from the proposed development. No burning of scrap shall take place on the site.	In the interests of residential and visual amenity.
4. The hours of operation shall be restricted to 08.00 hours to 20.00 hours Monday to Saturday inclusive.	In the interests of residential amenity.
5. The finished recycled scrap shall be removed from the site on a regular basis to the satisfaction of the Planning Authority.	In the interests of residential amenity.
6. No retailing activity shall take place without the prior approval of the Council.	In the interests of residential amenity.
7. No advertising signs shall be erected without the prior approval of the Council.	In the interests of proper planning and development.
8. All soiled water and wash water shall be adequately screened and shall be discharged via a grease interceptor trap. All oil and screenings shall be removed and disposed of to the satisfaction of the Planning Authority.	To prevent obstruction of the public sewer.
9. All external lighting of the proposed development shall be cowled and directed away from the public roadway.	In the interests of traffic safety.

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Enniscorthy, Co. Laois

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 Rent Payments 64084  
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 Crematorium 64097  
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 Human Resources 64075  
 Road Design 64155  
 Central Area Off. 64168  
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 Service Charges 64058

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# LAOIS COUNTY COUNCIL

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SCHEDULE - PAGE 2 OF 5

PLANNING REF: 02/895

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Roads 64055  
Planning 64089  
64082  
Annual Repayments 64056  
Monthly Payments 64084  
64091  
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Environment 64115  
Roads 64135  
Group of Electors 64093  
Human Resources 64075  
Landscape Design 64155  
Central Area Off. 64168  
Rates Charges 64059  
Service Charges 64058

CONDITIONS	REASONS
10. A 3 metre high screen wall suitably rendered and capped shall be erected around the entire periphery of the site and this wall shall be a minimum 3.5 metres from the edge of the existing regional road. The length of wall between piers shall not exceed 9 metres. Before development commences, the developer shall submit a certificate from a competent Engineer / Architect attesting to the structural stability of the proposed wall.	In the interests of traffic safety and proper planning and development.
11. No scrap, within the proposed site, shall be stored higher than 3 metres.	In the interests of amenity.
12. The areas between the boundary wall and the public road shall be landscaped to the satisfaction of the Council.	In the interests of proper planning and development.
13. All surface water run-off from roofs, entrances and parking areas shall be collected and disposed of within the site to soakpits, drains or adjacent watercourses. In particular, no such surface water run-off shall be allowed to flow onto the public roadway or to discharge to Council's foul sewer.	To prevent flooding of the public road, in the interests of traffic safety and in the interests of public health.
14. Existing road drainage shall not be impaired and the new entrance shall be designed and shaped or otherwise treated to ensure the uninterrupted flow of road surface water run-off.	To prevent flooding of the public road, in the interests of traffic safety.
15. Use of the building for the purposes herein permitted shall cease on the expiration of the period of 3 years beginning on the date of the grant of this permission.	To enable the effect of the use on the amenities of the area to be reviewed having regard to the conditions then pertaining.

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Gaeilge

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# LAOIS COUNTY COUNCIL

## COMHAIRLE CHONTAE LAOISE

OUR REF:

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Enniscorthy

SCHEDULE - PAGE 3 OF 5

PLANNING REF: 02/895

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Road Design 64155  
Central Area Off. 64168  
Service Charges 64059  
Service Charges 64058

CONDITIONS	REASONS
<p>16. Noise levels emanating from the proposed development when measured at the site boundaries shall not exceed 50 dBA between 08.00 hours and 20.00 hours and shall not exceed 40 dBA at any other time. Measurements shall be made in accordance with I.S.O. Recommendations R.1996 'Assessment of Noise with respect to Community Response' and shall be of a minimum duration of 15 minutes.</p>	<p>To safeguard the amenities of the area.</p>
<p>17. All solid wastes arising on the site shall be disposed of at a location and in such a manner as is agreed with the Planning Authority. In any case no such wastes shall be stored on the site except within the confines of the building on site.</p>	<p>To safeguard the amenities of the area.</p>
<p>18. No damage shall be caused by the proposed development to the existing road or services. Any damage which shall arise shall be made good to the satisfaction of Laois County Council.</p>	<p>In the interests of protecting existing infrastructure.</p>
<p>19. A contribution of €9000 (nine thousand Euro) shall be paid to the Planning Authority before development commences.</p>	<p>As a contribution towards the maintenance of rural roads in the area which facilitate the proposed development.</p>
<p>20. Effluent disposal from the proposed development shall be by means of a "Puraflo" septic tank effluent treatment system as developed and marketed by Bord Na Mona. In particular:-</p> <p>(a) The septic tank and 'Puraflo' unit shall be located a minimum distance of 20m from any <u>other</u> dwelling.</p> <p>(b) The "Puraflo" system shall be installed and maintained strictly in accordance with recommendations of the manufacturer.</p>	<p>To ensure the provision of an adequate sewage disposal system, in the interests of public health.</p>

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Ó a Dhéanamh  
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# LAOIS COUNTY COUNCIL

## COMHAIRLE CHONTAE LAOISE

OUR REF:

YOUR REF:

SCHEDULE - PAGE 4 OF 5

PLANNING REF: 02/895

M.O. NO: 16

CONDITIONS	REASONS
(c) The treated effluent from the "Puraflo" system shall be dispersed by means of spreader pipes to form a percolation area.	
(d) No part of the percolation area shall be less than 10m from any road, boundary, stream or ditch, nor less than 3m from the boundary of adjoining properties.	
(e) No part of the septic tank or percolation area shall be less than 30m from any water source such as well, spring, or borehole.	
(f) The septic tank and percolation area shall be installed strictly in accordance with the provisions of S.R.6 of 1991 of the Institute for Industrial Research and Standards.	
(g) An artificial percolation area 300m <sup>2</sup> in size shall be constructed from material having a 'T' value in the range 5-15. At least 1.0m depth of material shall be provided from the bottom of the lowest trench to (1) the surface of the original soil level or (2) the highest known level of the water table.	
(h) A similar reserve percolation area shall be provided.	
21. Percolation tests shall be carried out on the artificial percolation area. In the event of test failure replacement material having a 'T' value in the range 5-15 shall be provided in the area.	To ensure the provision of an adequate sewage disposal system, in the interests of public health.
22. The Planning Authority shall be notified when the artificial percolation areas have been constructed in order that they can be inspected by a nominee of the Planning Authority.	To ensure the provision of an adequate sewage disposal system, in the interests of public health.

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# LAOIS COUNTY COUNCIL

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### SCHEDULE - PAGE 5 OF 5

PLANNING REF: 02/895

M.O. NO: 16

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CONDITIONS	REASONS
<p>23. Tests on samples of the treated effluent shall be carried out at the following intervals:-</p> <p>(a) One month after the system is first in operation;</p> <p>(b) Once every three months thereafter for a period of one year;</p> <p>(c) Thereafter at an interval of time to be specified by the Planning Authority.</p>	<p>To ensure the provision of an adequate sewage disposal system, in the interests of public health.</p>
<p>24. The cost of the testing shall be borne by the applicant.</p>	<p>In the interests of clarity and orderly development.</p>
<p>25. The developer shall enter into a maintenance contract with Bord Na Mona/authorised supplier of the proposed 'Puraflo' waste water treatment system. A copy of same shall be submitted to Laois County Council on an ongoing basis.</p>	<p>To ensure the satisfactory operation of the unit in the interests of public health.</p>

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## WASTE LICENCE

<b>Waste Licence Register No:</b>	194-1
<b>Licensee:</b>	Advanced Environmental Solutions (Ireland) Limited
<b>Location of Facility:</b>	Kyletalesha Waste Transfer Facility, Kyletalesha, County Laois.

# INTRODUCTION

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

This licence relates to a Waste Transfer and Recycling Facility run by Advanced Environmental Solutions (Ireland) Limited at Kyletalesha, County Laois.

The facility will be allowed to accept up to 40,000 tonnes of waste per annum consisting of household, commercial, industrial sludges and C&D wastes for disposal and recovery. Dry recyclable waste will be bulked up on site and transferred off site for segregation. Timber will be shredded on site. Household waste and residual waste deemed not suitable for recycling/recovery will be bulked up within the facility and disposed of off site. Household hazardous waste received as part of municipal waste will be segregated and stored within a banded quarantine area until it can be disposed of at an appropriate facility.

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 Advanced Environmental Solutions (Ireland) 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 in Part I will comply with the requirements of Section 40(4) of the Waste Management Acts, 1996 to 2003.

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

No objection having been received to the proposed decision, the licence is granted in accordance with the terms of the proposed decision and the reasons therefor.

## ***INTERPRETATION***

All terms in this licence should be interpreted in accordance with the definitions in the Waste Management Acts, 1996 to 2003, (the Acts), unless otherwise defined in this section.

<b>Adequate lighting</b>	20 lux measured at ground level.
<b>AER</b>	Annual Environmental Report.
<b>Aerosol</b>	A suspension of solid or liquid particles in a gaseous medium.
<b>Agency</b>	Environmental Protection Agency.
<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 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 Waste Management Acts, 1996 to 2003.
<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>CEN</b>	Comité Européen De Normalisation – European Committee for Standardisation.
<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 (S.I. No. 147 of 1998).
<b>Construction and Demolition Waste</b>	Wastes that arise from construction, renovation and demolition activities.
<b>Containment boom</b>	A boom which can contain spillages and prevent them from entering drains or



	watercourses.
<b>Daytime</b>	8.00 a.m. to 10.00 p.m.
<b>Documentation</b>	Any report, record, result, data, drawing, proposal, interpretation or other document in written or electronic form which is required by this licence.
<b>Drawing</b>	Any reference to a drawing or drawing number means a drawing or drawing number contained in the application, unless otherwise specified in this licence.
<b>Emergency</b>	Those occurrences defined in Condition 9.4.
<b>Emission Limits</b>	Those limits, including concentration limits and deposition levels established in <i>Schedule C: Emission Limits</i> , of this licence.
<b>European Waste Catalogue (EWC)</b>	A harmonised, non-exhaustive list of wastes drawn up by the European Commission and published as Commission Decision 2000/532/EC and any subsequent amendment published in the Official Journal of the European Community.
<b>Fortnightly</b>	A minimum of 24 times per year, at approximately two-week intervals.
<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>Incident</b>	The following shall constitute an incident for the purposes of this licence: <ul style="list-style-type: none"> <li>a) an emergency;</li> <li>b) any emission which does not comply with the requirements of this licence;</li> <li>c) any exceedence of the daily duty capacity of the waste handling equipment;</li> <li>d) any trigger level specified in this licence which is attained or exceeded; and,</li> <li>e) any indication that environmental pollution has, or may have, taken place.</li> </ul>
<b>Industrial Waste</b>	As defined in Section 5(1) of the Act.
<b>Inert waste</b>	Waste that does not undergo any significant physical, chemical or biological transformations. Inert waste will not dissolve, burn or otherwise physically or chemically react, biodegrade or adversely affect other matter with which it comes into contact in a way likely to give rise to environmental pollution or harm human health. The total leachability and pollutant content of the waste and the ecotoxicity of the leachate must be insignificant, and in particular not endanger the quality of surface water and/or groundwater.
<b>Landfill Directive</b>	Council Directive 1999/31/EC.
<b>Licence</b>	A Waste Licence issued in accordance with the Acts.
<b>Licensee</b>	Advanced Environmental Solutions (Ireland) Limited.
<b>Liquid Waste</b>	Any waste in liquid form and containing less than 2% dry matter.
<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>Mobile Plant</b>	Self-propelled machinery used for the emplacement of wastes or for the construction of specified engineering works.
<b>Monthly</b>	A minimum of 12 times per year, at approximately monthly intervals.
<b>Municipal waste</b>	As defined in Section 5(1) of the Acts.
<b>Night-time</b>	10.00 p.m. to 8.00 a.m.
<b>Noise Sensitive Location (NSL)</b>	Any dwelling house, hotel or hostel, health building, educational establishment, place of worship or entertainment, or any other facility or area of high amenity which for its proper enjoyment requires the absence of noise at nuisance levels.
<b>Oil Separator</b>	Device installed according to the draft European Standard prEN 858 (Installations for the separation of light liquids, e.g. oil and petrol).
<b>Quarterly</b>	At approximately three monthly intervals.
<b>Recyclable Materials</b>	Those waste types, such as cardboard, batteries, gas cylinders, etc, which may be recycled.
<b>Sample(s)</b>	Unless the context of this licence indicates to the contrary, samples shall include measurements by electronic instruments.
<b>Sludge</b>	The accumulation of solids resulting from chemical coagulation, flocculation and/or sedimentation after water or wastewater treatment with >2% dry matter.
<b>SOP</b>	Standard Operating Procedure.
<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>TOC</b>	Total Organic Carbon.
<b>Transfrontier Shipment</b>	Transfrontier shipment notification and movement/tracking form numbers are required for all exports of waste from or imports into the state under the Waste Management (Transfrontier Shipment of Waste) Regulations (S.I. No. 149 of 1998).
<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.
<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 I Schedule of Activities Licensed***

In pursuance of the powers conferred on it by the Waste Management Acts, 1996 to 2003, the Environmental Protection Agency (the Agency), under Section 40(1) of the said Act hereby grants this Waste Licence to Advanced Environmental Solutions (Ireland) Limited to carry on the waste activities listed below at Kyletalesha Waste Transfer Station, Kyletalesha, County Laois, subject to conditions, with the reasons therefore 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 to 2003***

<b>Class 11.</b>	<b>Blending or mixture prior to submission to any activity referred to in a preceding paragraph of this Schedule.</b>
<b>Class 12.</b>	<b>Repackaging prior to submission to any activity referred to in a preceding paragraph of this Schedule.</b>
<b>Class 13.</b>	<b>Storage prior to submission to any activity referred to in a preceding paragraph of this Schedule, other than temporary storage, pending collection, on the premises where the waste concerned is produced.</b>

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

<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>
<b>Class 3.</b>	<b>Recycling or reclamation of metals and metal compounds.</b>
<b>Class 4.</b>	<b>Recycling or reclamation of other inorganic materials.</b>
<b>Class 11.</b>	<b>Use of waste obtained from any activity referred to in a preceding paragraph of this Schedule.</b>
<b>Class 12.</b>	<b>Exchange of waste for submission to any activity referred to in a preceding paragraph of this Schedule.</b>
<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>

## ***PART II CONDITIONS***

### **CONDITION 1 SCOPE OF THE LICENCE**

- 1.1. Waste activities at the facility shall be restricted to those outlined in the licence application and listed and described in Part I: Activities Licensed and authorised by this licence, subject to the conditions of this licence.
- 1.2. For the purposes of this licence, the facility is the area of land outlined in red on Drawing No. B.2, Rev A. *Site Plan*. 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 to 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.
- 1.5. No hazardous wastes or liquid wastes (excluding household hazardous waste listed in *Schedule A: Waste Acceptance*) shall be accepted at the facility.
- 1.6. Every plan, programme or proposal submitted to the Agency for its agreement pursuant to any Condition of this licence shall include a proposed timescale for its implementation. The Agency may modify or alter any such plan, programme or proposal in so far as it considers such modification or alteration to be necessary and shall notify the licensee in writing of any such modification or alteration. Every such plan, programme or proposal shall be carried out within the timescale fixed by the Agency but shall not be undertaken without the agreement of the Agency. Every such plan, programme or proposal agreed by the Agency shall be covered by the conditions of this licence.

**REASON:** To clarify the scope of this licence

### **CONDITION 2 MANAGEMENT OF THE FACILITY**

- 2.1 Facility Management
  - 2.1.1 The licensee shall employ a suitably qualified and experienced facility manager who shall be designated as the person in charge. The facility manager or a nominated, suitably qualified and experienced, deputy shall be present on the facility at all times during its operation.
  - 2.1.2 Both the facility manager and deputy, and any replacement manager or deputy, shall successfully complete both the FAS waste management training programme (or equivalent agreed 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 the commencement of waste licence activities, 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, as part of AER.
- 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 as may be appropriate 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 Prior to the commencement of waste licence activities, security fencing, gates and closed circuit television (CCTV) shall be installed and maintained around the facility boundary, unless otherwise agreed by the Agency. 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 Prior to the commencement of waste licence activities, 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 Prior to the commencement of waste licence activities, 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 Drainage from the waste inspection area shall be directed to the leachate holding tank.
- 3.7.4 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
- 3.8.1 The licensee shall provide and maintain a weighbridge at the facility.
- 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:-
- 100% duty capacity;
  - 20% standby capacity available on a routine basis; and
  - Provision of contingency arrangements and/or back up and spares in the case of breakdown of critical equipment.
- 3.9.2 Prior to the commencement of waste licence activities, 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 Wastewater Treatment System
- 3.10.1 The licensee shall provide and maintain a Wastewater Treatment System at the facility for the treatment of waste water arising on-site. The treatment system and the percolation area shall satisfy the criteria set out in the Wastewater Treatment Manual, *Treatment Systems for Single Houses*, published by the Environmental Protection Agency.
- 3.10.2 The Wastewater Treatment System shall be desludged as necessary and in any case at least annually.
- 3.10.3 Sludges shall be recovered by landspreading in accordance with the provisions of Condition 5.5.
- 3.11 Tank and Drum Storage Areas
- 3.11.1 All tank and drum storage areas shall be rendered impervious to the materials stored therein.
- 3.11.2 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:-
- 110% of the capacity of the largest tank or drum within the bunded area; or
  - 25% of the total volume of substance which could be stored within the bunded area.
- 3.11.3 All drainage from bunded areas shall be diverted for collection and safe disposal.
- 3.11.4 All inlets, outlets, vent pipes, valves and gauges must be within the bunded area.
- 3.11.5 The integrity and water tightness of each bund and its 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.

3.12 Drainage system, pipeline testing

- 3.12.1 Prior to the commencement of waste licence activities, the drainage network for surface water run-off and waste water shall be installed as shown on Drawing D.1 Revision B, *Site Infrastructure/Design*, unless otherwise agreed by the Agency.
- 3.12.2 Prior to the commencement of waste licence activities the licensee shall install and maintain silt traps and oil interceptors at the facility. All surface water run-off discharges from the facility shall pass through a silt trap and oil interceptor fitted with a manual shut-off valve prior to discharge. The interceptors shall be a Class I full retention interceptor and the silt traps and interceptors shall be in accordance with European Standard prEN 858 (installations for the separation of light liquids).
- 3.12.3 Prior to the commencement of waste licence activities, all foul sewer gullies, drainage grids and manhole covers shall be painted with red squares whilst all surface water discharge gullies, drainage grids and manhole covers shall be painted with blue triangles. These colour codes shall be maintained so as to be visible at all times during facility operation, and any identification designated in this licence shall be inscribed on these manholes.
- 3.12.4 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.
- 3.12.5 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.

3.13 Odour

Prior to the commencement of waste licence activities the waste transfer processing building shall to the satisfaction of the Agency be fitted with Air Handling Units to maintain negative air pressure. Subject to the agreement of the Agency, extracted air shall be ducted to appropriate treatment prior to discharge.

3.14 Monitoring Infrastructure

Monitoring infrastructure, which is damaged or proves to be unsuitable for its purpose shall be replaced as soon as possible and in any event no later than three months of it being damaged or recognised as being unsuitable.

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

## CONDITION 4 Decommissioning

- 4.1. Following termination, or planned cessation for a period greater than six months, of use or involvement of all or part of the site in the licensed activity, the licensee shall, to the satisfaction of the Agency, decommission, render safe or remove for disposal/recovery, any soil, subsoils, buildings, plant or equipment, or any waste materials or substances or other matter contained therein or thereon, that may result in environmental pollution.

**REASON:** *To provide for the restoration of the facility.*



## CONDITION 5 FACILITY OPERATIONS

- 5.1 Unless otherwise agreed, all waste processing shall be carried out inside the waste transfer building.
- 5.2 Waste Acceptance and Characterisation Procedures
- 5.2.1 Waste shall be accepted at the facility only from Local Authority waste collection or transport vehicles or holders of waste permits, unless exempted or excluded, issued under the Waste Management (Collection Permit) Regulations 2001. Copies of these waste collection permits must be maintained at the facility.
- 5.2.2 Prior to the commencement of waste licence activities the licensee shall
- (a) establish and maintain detailed written procedures for the acceptance and handling of all wastes.
  - (b) submit a proposal to the Agency detailing the procedures for determining the biological and chemical composition of the sludges to be accepted at the facility.
- 5.2.3 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.
- 5.2.4 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.
- 5.2.5 A record of all inspections of incoming waste loads shall be maintained.
- 5.2.6 Waste shall be accepted at the facility only from known customers or new customers subject to initial waste profiling and waste characterisation off-site. The written records of this off-site waste profiling and characterisation shall be retained by the licensee for all active customers and for a two year period following termination of licensee/customer agreements. There shall be no casual public access to the facility.
- 5.3 Operational Controls
- 5.3.1 The floor of the waste transfer building where putrescible waste will be accepted/handled shall be washed down and cleared of all waste daily. The floor of the storage bays for recovered wastes shall be washed down and cleaned on each occasion such bays are emptied.
- 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 bunded 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 Waste sent off-site for recovery or disposal shall be conveyed only by a waste contractor agreed by the Agency.
- 5.4.2 All waste transferred from the facility shall be transferred only to an appropriate facility/operator agreed by the Agency.
- 5.4.3 All wastes removed off-site for recovery or disposal shall be transported from the facility in a manner which will not adversely affect the environment.

- 5.5 Where wastes are destined for recovery by landspreading the following conditions apply:
- 5.5.1 Landspreading shall be carried out in accordance with *Schedules D.7 Buffer Zones for Landspreading of Organic Waste* and *D.8 Code of Practice for Landspreading of Organic Waste*. All landspreading activities shall be carried out in such a manner as to avoid contamination of surface and groundwaters.
  - 5.5.2 Monitoring of available storage capacity for sludge shall be undertaken as outlined in *Schedule D.6 Waste Monitoring*. Results shall be retained on site and available for inspection by the Agency at all reasonable times. The results shall be submitted to the Agency in a summary report included as part of the AER.
  - 5.5.3 Landspreading from this activity shall take place only on lands agreed in advance in writing by the Agency, which have been evaluated as detailed in an EPA Guidance - *Landspreading of Organic Waste (2004)*, or any further guidance issued by the Agency.
  - 5.5.4 Agreements between the licensee and recipients of wastes for landspreading shall not conflict with any conditions in this licence.
  - 5.5.5 Soil monitoring shall be undertaken as outlined in *Schedule D.9 Soil Monitoring* and a summary report included as part of the Nutrient Management Plan.
  - 5.5.6 All landspreading activities shall be undertaken in accordance with a Nutrient Management Plan which must be agreed in advance with the Agency. The Nutrient Management Plan shall be submitted by the first of February annually. Thereafter, alterations to this must be agreed in advance in writing by the Agency.
  - 5.5.7 Where insufficient slurry recovery capacity is identified in the Nutrient Management Plan (NMP) the licensee shall reduce the intake of sludges on site to a level consistent with the recovery capacity available as agreed by the Agency.
  - 5.5.8 Landspreading shall be undertaken using soil injection, bandspreading or low trajectory splashplate methods. Any other method must receive prior written agreement from the Agency.
  - 5.5.9 A register of landspread sludges shall be maintained on site and shall be available for inspection by authorised personnel of the Agency at all reasonable times. This register shall include details of the following:
    - (i) Date of despatch of sludge.
    - (ii) Name of person who transported the sludge.
    - (iii) Name of contractor/person who landspread the sludge, when landspread by or on behalf of the licensee.
    - (iv) Name of farmer who received the sludge.
    - (v) The quantity of sludge in each consignment.
  - 5.5.10 The details, as per Condition 5.5.9, from the register shall be reported to the Agency annually as part of the AER.
- 5.6 Waste Water Management
- 5.6.1 Unless treated on the facility, waste water stored in the on-site storage tanks shall be tankered off-site in fully enclosed road tankers to an agreed Wastewater Treatment Plant and disposed of there.
- 5.7 Maintenance
- 5.7.1 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.
  - 5.7.2 The licensee shall maintain all waste processing equipment and infrastructure in accordance with the manufacturer's instructions.
- 5.8 Landscaping
- 5.8.1 For the mitigation of nuisance, the existing hedgerow network which forms the eastern boundary of the facility shall be retained, supplemented with suitable species and

managed by the licensee as indicated in *Section 3.10.* of the EIS submitted with the application, *Landscape and Visual Impacts.*

5.9 Resource Use and Energy Efficiency

- 5.9.1 The licensee shall carry out an audit of the energy efficiency of the site within one year of the date of grant of this licence. The licensee shall develop an audit programme to the satisfaction of the Agency in accordance with Agency guidance. The audit programme shall be submitted to the Agency in writing at least one month before the audit is to be carried out. A copy of the audit report shall be available on-site for inspection by authorised persons of the Agency and a summary of the audit findings shall be submitted as part of the Annual Environmental Report. The energy efficiency audit shall be repeated at intervals as required by the Agency.
- 5.9.2 The audit shall identify all opportunities for energy use reduction and efficiency and the recommendations of the audit will be incorporated into the Schedule of Environmental Objectives and Targets under Condition 2 above.
- 5.9.3 The licensee shall identify opportunities for reduction in the quantity of water used on site including recycling and reuse initiatives, wherever possible. Reductions in water usage shall be incorporated into Schedule of Environmental Objectives and Targets.
- 5.9.4 The licensee shall undertake an assessment of the efficiency of use of raw materials in all processes, having particular regard to the reduction in waste generated. The assessment should take account of best international practice for this type of activity. Where improvements are identified, these shall be incorporated into the Schedule of Environmental Objectives and Targets.

**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 or contaminated surface water run-off shall be discharged to surface water drains and courses.
  - 6.3.2 No substance shall be discharged in a manner, or at a concentration, which, following initial dilution causes tainting of fish or shellfish.
- 6.4 There shall be no emissions of polluting matter/substances to ground, except as authorised under Condition 3.10.1.
- 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.

**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 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 licence, shall be removed, subject to the agreement of the landowners, immediately and in any event by 10.00am of the next working day after such waste is discovered.
- 7.3.3 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 waste stored overnight at the facility, shall be held in suitably covered and enclosed containers within the Waste Transfer Building, and shall be removed from the facility within forty-eight hours. Such removal of industrial sludges during November to February shall not be undertaken without the prior written agreement of the Agency.
- 7.4.2 Only dry recyclable waste and industrial sludges may be stored outdoors in suitably covered and enclosed containers.
- 7.4.2.1 The containers for storage of industrial sludges shall be stored in a designated storage area and be fitted with an adequate odour control system to avoid odour generation. The designated storage area and the odour abatement system shall be agreed by the Agency prior to any acceptance of industrial sludges at the facility.
- 7.4.2.2 The enclosed and covered containers for storage of industrial sludges shall be of sufficient capacity to ensure adequate storage during time periods when recovery of the sludges can not take place.
- 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 to the satisfaction of the Agency install and operate 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:-
- 7.4.4.1 Dust curtains, or equivalent approved, 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.
- 7.4.4.2 Installation of an odour management system.
- 7.4.4.3 Lime stabilisation (or equivalent approved) of sludges to minimise odour.
- 7.4.4.4 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 six 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. The drawing(s) shall include the eight digit national grid reference code 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 Prior to the commencement of waste licence activities, the following information shall be submitted to the Agency for its agreement: the names, qualifications and a summary of relevant experience of all persons that will carry out all sampling and monitoring as required by this licence and who carry out the interpretation of the results of such sampling and monitoring. Any proposed changes to the above shall be submitted in writing to the Agency for its agreement.
- 8.9 All automatic monitors and samplers shall be functioning at all times (except during maintenance and calibration) when the activity is being carried on, unless alternative sampling or monitoring has been agreed, in writing, by the Agency for a limited period. In the event of the malfunction of any continuous monitor, the licensee shall contact the Agency as soon as practicable, and alternative sampling and monitoring facilities shall be put in place. Prior written agreement for the use of alternative equipment, other than in emergency situations, shall be obtained from the Agency.
- 8.10 Nuisance Monitoring
- 8.10.1 The licensee shall, at a minimum of one week intervals, inspect the facility and its immediate surrounds for nuisances caused by 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:-
- identify the date, time and place of the incident;
  - carry out an immediate investigation to identify the nature, source and cause of the incident and any emission arising therefrom;
  - 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 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 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 records at the facility office:-

- a) the current waste licence and specified attachments and drawings 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 record for each load of waste arriving at and departing from the facility. The licensee shall record the following:-

- a) the date;
- b) the name of the carrier (including if appropriate, the waste collection permit details);
- c) the vehicle registration number;
- d) the name of the producer(s)/collector(s) of the waste as appropriate;
- e) the name of the waste facility (if appropriate) from which the load originated including the waste licence or waste permit register number;

- f) a description of the waste including the associated EWC codes;
- g) the quantity of the waste, recorded in tonnes;
- h) the name of the person checking the load;
- i) where loads or wastes are removed or rejected, details of the date of occurrence, the types of waste and the facility to which they were removed including the waste licence and waste permit register number of these facilities as appropriate; and
- j) where applicable a consignment note number (including transfrontier shipment notification and movement/tracking form numbers, as appropriate).

10.3 The following 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;
- 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; and
- f) Details of all maintenance activities for on-site abatement systems (including the Wastewater Treatment System).

10.4 The licensee shall maintain a 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 record shall be kept of each consignment of waste water removed from the facility. The record shall include the following:-

- a) the name of the carrier;
- b) the date and time of removal of waste water from the facility;
- c) the volume of waste water, in cubic metres, removed from the facility on each occasion;
- d) the name and address of the Waste Water Treatment Plant to which the waste water was transported; and
- e) any incidents or spillages of waste water during its removal or transportation.

10.6 A 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 two 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 water, notify Laois County Council and Southern Regional Fisheries Board as soon as practicable and in any case not later than 10:00 a.m. 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 Waste Recovery Reports

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

- a) proposals for the contribution of the facility to the achievement of targets for the reduction of biodegradable waste to landfill as specified in the Landfill Directive;
- b) the separation of recyclable materials from the waste;
- c) the recovery of Construction and Demolition Waste;



- d) the recovery of metal waste and white goods including written procedures for the de-gassing of CFC's from refrigerators; and
- e) the recovery of commercial waste, including cardboard.

#### 11.5 Vermin and Flies

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

#### 11.6 Annual Environmental Report

- 11.6.1 The licensee shall submit to the Agency for its agreement, by 31<sup>st</sup> March of each year an Annual Environmental Report (AER) for the previous year.
- 11.6.2 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 € 12,651 or such sum as the Agency from time to time determines, having regard to variations in the extent of reporting, auditing, inspection, sampling and analysis or other functions carried out by the Agency, towards the cost of monitoring the activity as the Agency considers necessary for the performance of its functions under the Waste Management Acts, 1996 to 2003. The first payment shall be a pro-rata amount for the period from the date of this licence to the 31<sup>st</sup> day of December, and shall be paid to the Agency within one month of the date of the licence. In subsequent years the licensee shall pay to the Agency such revised annual contribution as the Agency shall from time to time consider necessary to enable performance by the Agency of its relevant functions under the Waste Management Acts, 1996 to 2003, and all such payments shall be made within one month of the date upon which demanded by the Agency.
- 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 Environmental Liabilities

- 12.2.1 The licensee shall as part of the AER provide an annual statement as to the measures taken or adopted at the site in relation to the prevention of environmental damage and the measures in place in relation to the underwriting of costs for remedial actions following anticipated events or accidents/incidents, as may be associated with the carrying on of the activity.

**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) <sup>Note 1</sup>
Household, Commercial and Construction & Demolition waste	38,990
Non Hazardous Industrial Sludges	1000 <sup>Note 2</sup>
Hazardous waste	10 <sup>Note 3</sup>
<b>TOTAL</b>	<b>40,000</b>

**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.

**Note 2:** Industrial Sludges may be accepted from primary and secondary treatment of urban wastewaters, food processing factories and industrially treated sludge.

**Note 3:** Hazardous waste types as listed in Table E.2.2. Hazardous Waste Types and Quantities of the licence application, unless otherwise agreed by the Agency.

## SCHEDULE B : Specified Engineering Works

Specified Engineering Works
<p>Installation of surface water run-off and wastewater drainage network including installation of silt traps and oil interceptors.</p> <p>Installation of dust/odour system.</p> <p>Development of the facility including installation of waste handling, processing, recycling/recovery infrastructure and installation of increased waste processing capacity.</p> <p>Any other works notified in writing by the Agency.</p>

## SCHEDULE C : Emission Limits

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

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

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

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

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

**C.3 Surface Water Discharge Limits:** Measured at the monitoring point SW-6

Parameter	Emission Limit Value
Mineral oils	5mg/l

## SCHEDULE D : Monitoring

Monitoring to be carried out as specified below.

### D.1 Monitoring Locations

Monitoring locations shall be those as set out in *Table D.1.1*, and Drawing J.1 Revision B, *Environmental Monitoring Map* of the Article 14 reply received 19/05/04, unless otherwise indicated or agreed by the Agency.

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

DUST	NOISE	SURFACE WATER	DISCHARGE FROM TREATMENT PLANT (prior to percolation)
STATIONS	STATIONS	STATIONS	STATIONS
A1	N1	SW-1	SE-1
A2	N2	SW-2	
A4	N3	SW-4 <sup>Note 1</sup>	
	N4	SW-6	
	Any noise sensitive location		

**Note 1:** Location of the Surface Water monitoring point SW-4 as indicated on Drawing No J.1.2 Environmental Monitoring Map of the Article 14 reply received 19/05/04 unless otherwise agreed by the Agency.

## D.2 Dust

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

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

**Note 1:** Standard method VDI2119 (Measurement of Dustfall, Determination of Dustfall using Bergerhoff Instrument (Standard Method) German Engineering Institute). 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
<b>L(A)<sub>EQ</sub> [30 minutes]</b>	Annual	Standard <sup>Note 1</sup>
<b>L(A)<sub>10</sub> [30 minutes]</b>	Annual	Standard <sup>Note 1</sup>
<b>L(A)<sub>90</sub> [30 minutes]</b>	Annual	Standard <sup>Note 1</sup>
<b>Frequency Analysis(1/3 Octave band analysis)</b>	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
<b>pH</b>	Biannually	Electrometry
<b>Biological Oxygen Demand</b>	Biannually	Standard Methods <sup>Note 1</sup>
<b>Suspended Solids</b>	Biannually	Standard Methods <sup>Note 1</sup>
<b>Total Nitrogen</b>	Biannually	Standard Methods <sup>Note 1</sup>
<b>Total Ammonia</b>	Biannually	Standard Methods <sup>Note 1</sup>
<b>Total Phosphorous</b>	Biannually	Standard Methods <sup>Note 1</sup>
<b>Chemical Oxygen Demand</b>	Biannually	Standard Methods <sup>Note 1</sup>
<b>Electrical Conductivity</b>	Biannually	Standard Methods <sup>Note 1</sup>
<b>Temperature</b>	Biannually	Standard Methods <sup>Note 1</sup>
<b>Fats, Oils, Grease</b>	Biannually	Standard Methods <sup>Note 1</sup>

**Note 1:** "Standards Methods for the Examination of Water and Wastewater", (prepared and published jointly by A.P.H.A., A.W.W.A & W.E.F) 20th Ed., American Public Health Association, 1015 Fifteenth Street, Washington DC 20005, USA.

### D.5 Ground Emissions

**Table D.5.1 Discharge from Wastewater Treatment System to percolation area.**

Parameter	Monitoring Frequency	Analysis Method/Technique
Biological Oxygen Demand	Biannually	Standard Methods <sup>Note 1</sup>
Ammonia	Biannually	Standard Methods <sup>Note 1</sup>

**Note 1:** "Standards Methods for the Examination of Water and Wastewater", (prepared and published jointly by A.P.H.A., A.W.W.A & W.E.F) 20th Ed., American Public Health Association, 1015 Fifteenth Street, Washington DC 20005, USA.

### D.6 Waste Monitoring

Waste Monitoring Reference(s):      Locations to be agreed by the Agency

Waste Materials	Frequency	Parameter	Waste Monitoring Reference
Sludge (per type) <sup>Note 1</sup>	Annually	% Dry matter, total N, total P, total K, metals, storage capacity.	—

**Note 1:** e.g.; municipal, dairy, brewing etc

### D.7 Buffer Zones for Landspreading of Organic Waste

No organic waste shall be spread within the following buffer zones:

Area	Buffer zone (m)
Sensitive buildings (hospitals, schools and churches)	200
Dwelling houses	100 <sup>Note 1</sup>
Karst features	30
Lakes and main river channels	20
Small watercourses <sup>Note 2</sup>	10
Public Roads <sup>Note 2</sup>	10
Domestic wells <sup>Note 2</sup>	50
Public water supplies <sup>Note 2 &amp; Note 3</sup>	300 m or 100 days travel time

**Note 1:** This distance may be decreased with the written consent of the occupier and prior written agreement by the Agency.

**Note 2:** The above distances to be increased if the gradient is greater than 6% (1:17).

**Note 3:** The appropriate distance depends on vulnerability and groundwater flow direction.

## D.8 Code of Practice for Landspreading of Organic Waste <sup>Note 1</sup>

Spreading shall not take place:
<ul style="list-style-type: none"> <li>On wet or waterlogged ground.</li> <li>On frozen or snow covered ground.</li> <li>On exposed bedrock.</li> <li>Where surface gradients are excessive (preferably &lt;18% (1:5)).</li> <li>On fields that display cracks over pipe or mole drainage systems.</li> <li>On fields that have been pipe or mole drained or subsoiled over a pipe or mole drainage system in the last 12 months.</li> <li>During November to February inclusive except with the agreement of the Agency.</li> <li>Outside daylight hours.</li> <li>In a manner which would have an adverse effect on a National Monument.</li> </ul>
Loadings:
<ul style="list-style-type: none"> <li>Regardless of the dilution factor, the maximum hydraulic loading per single application shall not exceed 25 m<sup>3</sup> per hectare on shallow limestone soils and in no case shall exceed 50 m<sup>3</sup> per hectare.</li> <li>Application of slurry/manure shall not be made on soils with a Morgan's P test in excess of 10 mg P/litre sampled to a depth of 10 cm.</li> </ul>
Organic Waste application shall be in accordance with the following guidelines:
<ul style="list-style-type: none"> <li>Landspreading on lands with extreme groundwater vulnerability ratings <sup>Note 2</sup> would be considered Not Generally Acceptable.</li> <li>Application shall be made such that the rate of application of nitrogen from organic wastes does not exceed 250 kg N/ha per annum subject to statutory requirements.</li> <li>No application on tillage land left fallow for the winter.</li> <li>Landspreading shall be in accordance with the current Teagasc nutrient recommendations or the current Department of Agriculture and Food, REPS recommendations.</li> <li>No application when the risk of causing odour nuisance to the public is greatest e.g. Sundays or public holidays.</li> <li>No application during meteorological conditions which increase the risk of odour nuisance.</li> <li>No application where significant rain is forecast within 48 hours.</li> </ul>

**Note 1:** This Code of Practice may be amended by the Agency as further environmental information becomes available.

**Note 2:** As defined in *Groundwater Protection Schemes*, DoELG/EPA/GSI joint publication 1999.

## D.9 Soil Monitoring

**Monitoring Point Reference No's:** <sup>Note 1,2</sup>

For all spreadlands utilised in this waste licence

Conditions	Monitoring frequency	Analysis Method/Technique <sup>Note 4</sup>
Where no soil test available	Within 12 months of grant of licence	Morgan's P Test <sup>Note 3</sup>
Where soil test ≤ 10 mg P/litre	Every 3 years	Morgan's P Test

**Note 1:** Additional sample monitoring locations may be required if the spreadlands are altered.

**Note 2:** Each sample shall be representative of a maximum area of 4 ha except where uniform cropping and landuse has been in place for the previous 5 years or more. In the latter situation a sample area of 12 ha is acceptable. Each sample shall be taken in accordance with the Teagasc soil sampling guidelines.

**Note 3:** M Peach & L English (1944) 'Rapid micro-chemical tests'. Soil Science 57: 167.

**Note 4:** Soil analysis shall only be conducted by the Department of Agriculture and Food approved laboratories.

# SCHEDULE E : Recording and Reporting to the Agency

## Recurring Reports

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,
Nutrient Management Plan	Annually	By the 1 <sup>st</sup> February annually
Record of incidents	As they occur	Within five days of the incident.
Bund, tank and container integrity assessment	Every three years	Prior to commencement of use and every three years thereafter as part of the AER
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.
Dust Monitoring	Three times a year	Submit as part of the AER
Noise Monitoring	Annually	Submit as part of the AER
Any other monitoring	As they occur	Within ten days of obtaining results.

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

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# **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).  
EMS Updates.  
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 Training on Staff.  
Reports on financial provision made under this licence, management and staffing structure of the facility, and a programme for public information.  
Volume of waste water produced and volume of waste water transported off-site.  
Sludge Register Summary (Condition 5.5.10).  
Sludge Monitoring (Schedule D.5).  
Statement of measures in relation to prevention of environmental damage and remedial actions (Environmental Liabilities).  
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 9th day of February, 2005**

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

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**Padraic Larkin, Director**