

Environmental  
Environmental Consultancy  
Hydrogeology  
Contaminated Land  
Management Systems  
Waste Management  
Health & Safety  
Geographic Information Systems

Eve O'Sullivan  
Environmental Protection Agency  
Licensing  
PO Box 3000  
Johnstown Castle Estate  
Co. Wexford


September 5<sup>th</sup> 2005

Dear Eve,

Please find enclosed herewith one original and three copies of page 40 of the Waste Licence Application for Greenclean Waste Management Ltd. Coldwinters, Blakes Cross, Lusk Co. Dublin.

Sorry for any incontinence caused. If there is any else please do not hesitate to contact myself

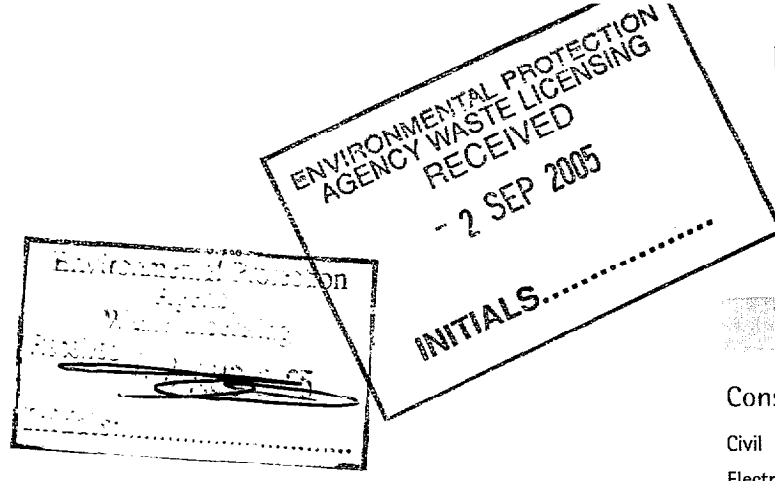
Sincerely

  
Natasha Murphy  
Environmental Scientist BES, MSc

Apex Business Centre, Blackthorn Road, Sandyford, Dublin 18

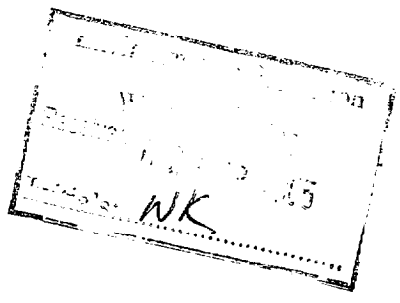
Tel: +353 1 293 1200 Fax: +353 1 293 1250 Email: [enviro.dublin@wyg.com](mailto:enviro.dublin@wyg.com) Website: [www.wyg.com](http://www.wyg.com)

222 - office  
White  
Young  
Green



- Consulting
- Civil
- Electrical
- Environmental
- Health & Safety
- Management Services
- Mechanical
- Rail
- Structural
- Town Planning
- Transportation

Licensing Unit,  
Office of Licensing and Guidance,  
Environmental Protection Agency,  
PO Box 3000,  
Johnstown Castle Estate,  
Co. Wexford



September 2<sup>nd</sup> 2005

**Re: Waste Licence Application**

Dear Sir / Madam

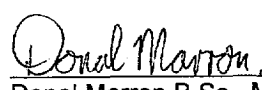
Please find enclosed an application for a Waste Licence on behalf of our client Greenclean Waste Management Ltd. for the company's Recycling Centre at Coldwinters, Blakes Cross, Lusk, Co. Dublin.

The following are enclosed:

- One original and three hard copies of the Waste Licence Application
- Three hard copies of the EIS
- Eleven copies of the EIS on CD ROM
- Check for €22,000 (euro) for payment of Waste Licence Application fee.

Yours sincerely,

**On behalf of Greenclean Waste Management Ltd.**

  
Donal Marron B.Sc., M.Sc. PGeo  
Regional Director

Apex Business Centre, Blackthorn Road, Sandyford, Dublin 18  
Tel: +353 1 293 1200 Fax: +353 1 293 1250 Email: dublin@wyg.com Website: www.wyg.com

White Young Green Ireland Ltd  
Registered in Republic of Ireland Number 310574 Registered Office: Eastgate House, Lock Quay, Limerick. VAT No.IE 6330574U  
A list of directors may be inspected at the above address.  
Belfast - Cork - Derry - Dublin - Limerick - Offices throughout the UK and overseas

thinking beyond construction

RECEIPT



Headquarters  
PO Box 3308  
Johnstown Castle Estate  
County Wexford, Ireland  
Tel: +353 53 80660  
Fax: +353 53 80669  
Email: info@epa.ie  
Web: www.epa.ie  
Lo Call: 1890 33 55 99

To: Greenlean Waste Mgt  
Date: 2/9/05

Details:  
Waste Lic. Application  
Amount Received: €22,000.00  
Signed: Shirley Rockford  
Thank You



WX 765

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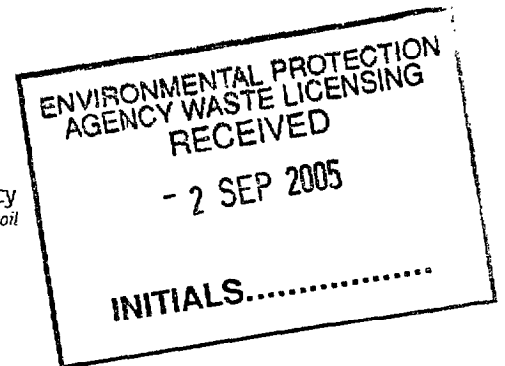
ENVIRONMENTAL PROTECTION  
AGENCY WASTE LICENSING  
RECEIVED  
- 2 SEP 2005  
INITIALS.....

09 7275585505 90 05431 6585572 09

Pay: Shirley Ann Rockford  
Environmental Protection Agency  
Date: 1st Sept 2005  
€ 22,000.00  
GREENLEAN WASTE MANAGEMENT LTD  
130805  
Wmrg Boardman

Bank of Ireland  
26 Marino Mart Fairview Dublin 3

90-05-43



# Waste Licence Application Form

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EPA Ref. N <sup>o</sup> : <small>(office use only)</small>	222-1
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*This document does not purport to be and should not be considered a legal interpretation of the provisions and requirements of the Waste Management Acts 1996 to 2003.*

**Environmental Protection Agency**  
P.O.Box 5000, Johnstown Castle Estate, County Wexford  
Telephone: 053-60600 Fax: 053-60699

# Environmental Protection Agency

Application for a Waste Licence

WASTE MANAGEMENT ACTS 1996 to 2003

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## INTRODUCTION

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A valid application must contain the information prescribed in the Waste Management (Licensing) Regulations 2004 (SI No. 395 of 2004). The application should conform to the format set out in this application form and the relevant *Guidance Note*. Each page of the completed application form must be numbered, e.g. **page 5 of 45**, etc. **Wherever possible, information should be supplied in the spaces given in the application form. Additional information can be included in clearly identifiable, numbered attachments, which should be cross-referenced with the relevant sections in the application form. A contents list should be included with each volume.** The applicant should refer to the *Guidance Note* in order to ensure that the application includes all the information required. Consistent measurement units must be used throughout.

**It should be noted that it will not be possible to process or determine the application until the required documents have been provided in sufficient detail and to a satisfactory standard.**

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**CHECKLIST**

Articles 12 and 13 of the Waste Management (Licensing) Regulations, 2004 (S.I. No. 395 of 2004) set out the information which must, in all cases, accompany a waste licence application. In order to ensure that the application fully complies with the legal requirements of Articles 12 and 13 of the 2004 Regulations, all applicants should **complete** the following.

In each case, refer to the attachment number(s) of your application which contain(s) the information requested in the appropriate sub-article.

**Article 12(1)** In the case of an application for a waste licence, the application shall -

- (a) give the name, address and, where applicable, any telephone number and telefax of the applicant (and, if different, the operator of the facility concerned), the address to which correspondence relating to the application should be sent and, if the applicant or operator is a body corporate, the address of its registered office or principal office,

<b>LOCATION</b>	Attachment B1		
<b>CHECKED</b>	<b>Applicant</b> <input checked="" type="checkbox"/>	<b>Official</b> <input type="checkbox"/>	

- (b) give the name of the planning authority in whose functional area the relevant activity is or will be carried on,

<b>LOCATION</b>	Attachment B.3		
<b>CHECKED</b>	<b>Applicant</b> <input checked="" type="checkbox"/>	<b>Official</b> <input type="checkbox"/>	

- (c) in the case of a discharge of any trade effluent or other matter (other than domestic sewage or storm water) to a sewer of a sanitary authority, give the name of the sanitary authority in which the sewer is vested or by which it is controlled,

<b>LOCATION</b>	Attachment B.4		
<b>CHECKED</b>	<b>Applicant</b> <input checked="" type="checkbox"/>	<b>Official</b> <input type="checkbox"/>	

- (d) give the location or postal address (including where appropriate, the name of the townland or townlands) and the National Grid reference of the facility or premises to which the application relates,

<b>LOCATION</b>	Attachment B.2		
<b>CHECKED</b>	<b>Applicant</b> <input checked="" type="checkbox"/>	<b>Official</b> <input type="checkbox"/>	

- (e) describe the nature of the facility or premises concerned, including the proposed capacity of the facility or premises, and in the case of

WASTE Application Form

application in respect of a landfill of waste, the requirements specified in Annex 1 of the Landfill Directive,

<b>LOCATION</b>	Attachment B.7 and Sections 1.1 and 1.2 of EIS	
<b>CHECKED</b>	<b>Applicant</b> <input checked="" type="checkbox"/>	<b>Official</b> <input type="checkbox"/>

(f) specify the class or classes of activity concerned, in accordance with the Third and Fourth Schedules of the Act, and in the case of an application in respect of the landfill of waste, specify the class of landfill in accordance with Article 4 of the Landfill Directive,

<b>LOCATION</b>	Attachment B.7.1	
<b>CHECKED</b>	<b>Applicant</b> <input checked="" type="checkbox"/>	<b>Official</b> <input type="checkbox"/>

(g) specify, by reference to the relevant European Waste Catalogue codes as presented by Commission Decision 2000/532/EC of 3 May 2000, the quantity and nature of the waste or wastes which will be treated, recovered or disposed of,

<b>LOCATION</b>	Attachment B.7.2. and Section 3.3.2 of the EIS	
<b>CHECKED</b>	<b>Applicant</b> <input checked="" type="checkbox"/>	<b>Official</b> <input type="checkbox"/>

(h) specify the raw and ancillary materials, substances, preparations, fuels and energy which will be utilised in or produced by the activity,

<b>LOCATION</b>	Attachment G.1	
<b>CHECKED</b>	<b>Applicant</b> <input checked="" type="checkbox"/>	<b>Official</b> <input type="checkbox"/>

(i) describe the plant, methods, processes, ancillary processes, abatement, recovery and treatment systems and operating procedures for the activity,

<b>LOCATION</b>	Attachment D and Section 3.2 of the E.I.S	
<b>CHECKED</b>	<b>Applicant</b> <input checked="" type="checkbox"/>	<b>Official</b> <input type="checkbox"/>

(j) provide information for the purpose of enabling the Agency to make a determination in relation to the matters specified in paragraphs (a) to (g) of section 40(4) of the Act,

<b>LOCATION</b>	Attachment L	
<b>CHECKED</b>	<b>Applicant</b> <input checked="" type="checkbox"/>	<b>Official</b> <input type="checkbox"/>



(k) give particulars of the source, location, nature, composition, quantity, level and rate of emissions arising from the activity and, where relevant, the period or periods during which such emissions are made or are to be made,

<b>LOCATION</b>	Attachment E and Sections 2 and 4 of the E.I.S.	
<b>CHECKED</b>	<b>Applicant</b> <input checked="" type="checkbox"/>	<b>Official</b> <input type="checkbox"/>

(l) give details, and an assessment of the effects, of any existing or proposed emissions on the environment, including any environmental medium other than those into which the emissions are, or are to be made, and of proposed measures to prevent or eliminate or, where that is not practicable, to limit or abate such emissions,

<b>LOCATION</b>	Attachment E and Section 4 of the EIS	
<b>CHECKED</b>	<b>Applicant</b> <input checked="" type="checkbox"/>	<b>Official</b> <input type="checkbox"/>

(m) identify monitoring and sampling points and indicate proposed arrangements for the monitoring of emissions and the environmental consequences of any such emissions,

<b>LOCATION</b>	Attachment F	
<b>CHECKED</b>	<b>Applicant</b> <input checked="" type="checkbox"/>	<b>Official</b> <input type="checkbox"/>

(n) describe any proposed arrangements for the prevention, minimisation and recovery of waste arising from the activity concerned,

<b>LOCATION</b>	Attachment H.4	
<b>CHECKED</b>	<b>Applicant</b> <input checked="" type="checkbox"/>	<b>Official</b> <input type="checkbox"/>

(o) describe any proposed arrangements for the off-site treatment or disposal of solid or liquid wastes,

<b>LOCATION</b>	Section 1.7.2 of the EIS	
<b>CHECKED</b>	<b>Applicant</b> <input checked="" type="checkbox"/>	<b>Official</b> <input type="checkbox"/>

(p) describe the existing or proposed measures, including emergency procedures, to prevent unauthorised or unexpected emissions and minimise the impact on the environment of any such emission,

<b>LOCATION</b>	Attachment J and Section 3.8 of the EIS	
<b>CHECKED</b>	<b>Applicant</b> <input checked="" type="checkbox"/>	<b>Official</b> <input type="checkbox"/>

(u) include a non-technical summary of information provided in relation to the matters specified in paragraphs (a) to (t) of this sub-article,

<b>LOCATION</b>	Attachment A	
<b>CHECKED</b>	<b>Applicant</b> <input checked="" type="checkbox"/>	<b>Official</b> <input type="checkbox"/>

**Article 12(4)** Without prejudice to Article 13(1) and (2), an application for a licence shall be accompanied by -

(a) a copy of the relevant page of the newspaper or newspapers in which the notice in accordance with article 6 has been published,

<b>LOCATION</b>	Attachment B.6	
<b>CHECKED</b>	<b>Applicant</b> <input checked="" type="checkbox"/>	<b>Official</b> <input type="checkbox"/>

(b) a copy of the text of the notice or notices erected or fixed in accordance with article 7,

<b>LOCATION</b>	Attachment B.6	
<b>CHECKED</b>	<b>Applicant</b> <input checked="" type="checkbox"/>	<b>Official</b> <input type="checkbox"/>

(c) where appropriate, a copy of the notice given to a local planning under article 9,

<b>LOCATION</b>	Attachment B.3	
<b>CHECKED</b>	<b>Applicant</b> <input checked="" type="checkbox"/>	<b>Official</b> <input type="checkbox"/>

(d) a copy of such plans, including a site plan or plans and location map or maps, and such other particulars, reports and supporting documentation as are necessary to identify and describe, as appropriate –

(i) the position of the notice in accordance with article 7,

<b>LOCATION</b>	Attachment B.6	
<b>CHECKED</b>	<b>Applicant</b> <input checked="" type="checkbox"/>	<b>Official</b> <input type="checkbox"/>

(ii) the point or points from which emissions are made or are to be made, and

<b>LOCATION</b>	Attachment E	
-----------------	--------------	--

<b>CHECKED</b>	<b>Applicant</b> <input checked="" type="checkbox"/>	<b>Official</b> <input type="checkbox"/>
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(iii) the point or points at which monitoring and sampling are undertaken or are to be undertaken,

<b>LOCATION</b>	Attachment F	
<b>CHECKED</b>	<b>Applicant</b> <input checked="" type="checkbox"/>	<b>Official</b> <input type="checkbox"/>

(e) such fee as is appropriate having regard to the provisions of articles 40 and 41.

<b>INCLUDED Y/N</b>	Y	
<b>CHECKED</b>	<b>Applicant</b> <input checked="" type="checkbox"/>	<b>Official</b> <input type="checkbox"/>

**Article 12(5)(a)** An application by a local authority in respect of the carrying on of an activity at a facility within the functional area of the authority shall be accompanied by 2 copies of the application and of all accompanying documents and particulars as required under sub-article (4).

<b>PROVIDED Y/N</b>	N/A	
<b>CHECKED</b>	<b>Applicant</b> <input checked="" type="checkbox"/>	<b>Official</b> <input type="checkbox"/>

**Article 12(5)(b)** An application other than one to which paragraph (a) refers shall be accompanied by 3 copies of the application or such other number of copies as the Agency shall determine and of all accompanying documents and particulars as required under sub-article (4).

<b>PROVIDED Y/N</b>	Y	
<b>CHECKED</b>	<b>Applicant</b> <input checked="" type="checkbox"/>	<b>Official</b> <input type="checkbox"/>

**Article 12(5)(c)** For the purposes of paragraphs (a) and (b), all or part of the necessary copies of the said application and associated documents and particulars may, with the agreement of the Agency, be submitted in a computer or other non-legible format specified by the Agency.

<b>CD version as PDF files PROVIDED? Y/N</b>	N	
<b>CHECKED</b>	<b>Applicant</b> <input checked="" type="checkbox"/>	<b>Official</b> <input type="checkbox"/>

**Article 13** Where a development requires an Environmental Impact Assessment to be carried out, 3 copies of the environmental impact statement plus 11 copies on CD should accompany this application.

<b>EIA REQUIRED ? Y/N</b>	Y
<b>CHECKED</b>	<b>Applicant</b> <input checked="" type="checkbox"/> <b>Official</b> <input type="checkbox"/>
<b>3 HARD COPIES OF EIS INCLUDED ? Y/N</b>	Y
<b>CHECKED</b>	<b>Applicant</b> <input checked="" type="checkbox"/> <b>Official</b> <input type="checkbox"/>
<b>11 CD versions of EIS, as PDF files, PROVIDED? Y/N</b>	Y
<b>CHECKED</b>	<b>Applicant</b> <input checked="" type="checkbox"/> <b>Official</b> <input type="checkbox"/>

**Article 13 (6)** Notwithstanding the requirements of sub-articles (1) and (2), all or part of 3 copies of the environmental impact statement may, with the agreement of the Agency, be submitted in a computer or other non-legible format specified by the Agency.

<b>CD version PROVIDED? Y/N</b>	N
<b>CHECKED</b>	<b>Applicant</b> <input checked="" type="checkbox"/> <b>Official</b> <input type="checkbox"/>

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(q) describe the proposed measures for the closure, restoration, remediation or aftercare of the facility concerned, after the cessation of the activity in question,

<b>LOCATION</b>	Attachment K and Section 3.7 of the EIS	
<b>CHECKED</b>	<b>Applicant</b> <input checked="" type="checkbox"/>	<b>Official</b> <input type="checkbox"/>

(r) in the case of an application in respect of the landfilling of waste, give particulars of –

(i) such financial provision as is proposed to be made by the applicant, having regard to the provisions of Articles (7)(i) and (8)(a)(iv) of the Landfill Directive and section 53(1) of the Act, and

<b>LOCATION</b>	N/A	
<b>CHECKED</b>	<b>Applicant</b> <input type="checkbox"/>	<b>Official</b> <input type="checkbox"/>

(ii) such charges as are proposed or made, having regard to the requirements of section 53A of the Act,

<b>LOCATION</b>	N/A	
<b>CHECKED</b>	<b>Applicant</b> <input type="checkbox"/>	<b>Official</b> <input type="checkbox"/>

(s) state whether the activity is for the purposes of an establishment to which the European Communities (Control of Major Accident Hazards involving Dangerous Substances) Regulations, 2000 (S.I. No. 476 of 2000) apply,

<b>LOCATION</b>	Attachment B.8	
<b>CHECKED</b>	<b>Applicant</b> <input checked="" type="checkbox"/>	<b>Official</b> <input type="checkbox"/>

(t) in the case of an activity which gives rise or could give rise to an emission into an aquifer containing the List I and II substances specified in the Annex to Council Directive 80/68/EEC of 17 December 1979, describe the existing or proposed arrangements necessary to give effect to Articles 3,4,5,6,7,8,9 and 10 of the aforementioned Council Directive,

<b>LOCATION</b>	Section 4.5 of the EIS	
<b>CHECKED</b>	<b>Applicant</b> <input checked="" type="checkbox"/>	<b>Official</b> <input type="checkbox"/>

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## PROCEDURES

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**It is recommended that pre-application consultations with the Agency are undertaken before a formal submission of the waste licence application.**

The procedure for making and processing of applications for waste licences, and for the processing of reviews of such licences, appear in the Waste Management (Licensing) Regulations 2004 (S.I. No. 395 of 2004) and are summarised below. The application fees that shall accompany an application are listed in the Second Schedule to the Regulations.

Prior to submitting an application the applicant must publish in a local newspaper, and erect on site, a notice of intention to apply. An applicant, other than a local authority in whose functional area the development is located, must also notify the Local Planning Authority, in writing, of their intention to apply.

An application for a licence must be submitted on the appropriate form (available from the Agency) with the correct fee, and should contain relevant supporting documentation as attachments. The application should be based on responses to the form, supporting written text and the appropriate use of tables and drawings. Where point source emissions occur, a system of unique reference numbers should be used to denote each emission point. These should be simple, logical, and traceable throughout the application.

The application form is divided into a number of sections of related information. The purpose of these divisions being to facilitate both the applicant and the Agency in the provision of the information and its assessment. Attachments should be clearly numbered, titled and paginated and must contain the required information as set out in the application form. Additional attachments may be included to supply any further information supporting the application. Any references made should be supported by a bibliography.

**All questions should be answered.** No waste management facility is exactly the same and hence each application will require different information. It is therefore possible that some of the sections of this application form may not be relevant to the activity concerned. **Where information is requested in the application form, which is not relevant to the application, the words “not applicable” should be clearly written on the form. The abbreviation “N/A” should not be used.**

Additional information may need to be submitted beyond that which is explicitly requested on this form. Any references made should be supported by a bibliography. The Agency may request further information if it considers that its provision is material to the assessment of the application. Advice should be sought from the Agency where there is doubt about the type of information required or the level of detail.

Information supplied in this application, including supporting documentation will be put on public display and be open to inspection by any person. **Should the applicant**

**consider information to be confidential, then the nature of this information, and the reasons why it is considered confidential should be clearly stated in an attachment to the Application Form. This information should be submitted in a separate enclosure bearing the legend “In the event that this information is deemed not to be held as confidential, it must be returned to (representative of the applicant)”.**

Applicants should be aware that a contravention of the conditions of a waste licence is an offence under Section 39 of the Waste Management Acts 1996 to 2003.

**The provision of information in an application for a waste licence which is false or misleading is an offence under Section 45 of the Waste Management Acts 1996 to 2003.**

*Note: Drawings. The following guidelines are included to assist applicants:*

- All drawings submitted should be titled and dated.
- They should have a **unique reference number** and should be signed by a clearly identifiable person.
- They should indicate a scale and the **direction of north**.
- All drawings should, generally, be to a scale of between 1:20 to 1:500, depending upon the degree of detail needed to be shown and the size of the facility. Drawings delineating the boundary can be to a smaller scale of up between 1:1000 to 1:10560, but must clearly and accurately present the required level of detail. Drawings showing the site location can be to a scale of between 1:50 000 to 1:126 720. Provide legends on all drawings and maps as appropriate.

**Applicants must submit a signed original of the completed application, plus three copies (two copies where the application is by a local authority in respect of the carrying on of an activity located within the functional area of the authority)<sup>1</sup>. In cases where an Environmental Impact Statement (EIS) is required then the Agency must be supplied with three copies of the EIS. In addition the applicant must submit one copy of the complete application on a CD-ROM, and eleven CD-ROM copies of the EIS to the Agency. The e-files should be saved as a ‘pdf’ file, read only status.**

**The provision of information in an application for a waste licence, which is false or misleading, is an offence under s45 of the Acts.**

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<sup>1</sup> Article 12(5) of the Regulations

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**SECTION A NON-TECHNICAL SUMMARY**

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A Non-Technical Summary is to be submitted. The summary should include information on those aspects outlined in the Guidance Note and must comply with the requirements of Article 12 (1) (u) of the Waste Management (Licensing) Regulations, S.I. 395 of 2004.

The Non-Technical Summary should form **Attachment A.1**.

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**SECTION B GENERAL**

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**B.1 Applicant's Details****Name\*:** Greenclean Waste Management Ltd.**Address:** Coldwinters, Blakes Cross,  
Lusk,  
Co. Dublin**Tel:** 01 843 8855**Fax:** 01 843 8055**e-mail:** info@greenclean.ie

\* This should be the name of the applicant which is current on the date this Waste Licence Application is lodged with the Agency. It should be the name of the legal entity (which can be a limited company or a sole trader). A trading/business name is not acceptable.

**Name and Address for Correspondence**

Only application documentation submitted by the applicant and by the nominated person will be deemed to have come from the applicant.

**Name:** Same as above**Address:****Tel:****Fax:****e-mail:****Address of registered or principal office of Body Corporate (if applicable)****Address:** The Sea Point Building  
44-45 Clontarf Road  
Dublin 3**Tel:****Fax:****e-mail:**

If the applicant is a body corporate, the following information must be attached as **Attachment B1**:

- a) a Certified Copy of the Certificate of Incorporation or Memorandum and Article of Association;
- b) the Company's Registration Number from the Companies Registry Office; and
- c) a list of the Company Directors.

● **State the interest of the applicant in the land which is subject to the application. The applicant is (please check):**

<b>Landowner</b>	<input checked="" type="checkbox"/>
<b>Lessee</b>	<input type="checkbox"/>
<b>Prospective Purchaser</b>	<input type="checkbox"/>
<b>Other (please specify)</b>	<input type="text"/>

**Name and address of all occupiers of the land on which the Activity is situated (if different from applicant named above).**

**Name:** Same as above

**Address:**  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

● **Tel:** \_\_\_\_\_  
**Fax:** \_\_\_\_\_  
**e-mail:** \_\_\_\_\_

**Name and address of the current\* owner(s) and lessees of the land, buildings and ancillary plant on which the activity is or will be situated (if different from applicant named above). A drawing showing the above details should be included in Attachment B1.**

**Name:** Same as above

**Address:**  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**Tel:** \_\_\_\_\_  
**Fax:** \_\_\_\_\_  
**e-mail:** \_\_\_\_\_

● \*Current at the time the application is submitted

**B.2 Location of Activity**

**Name:** Greenclean Waste Management Ltd.

**Address\*:** Coldwinters, Blakes Cross,  
 Lusk,  
 Co. Dublin

**Tel:** 01 843 8855  
**Fax:** 01 843 8055  
**e-mail:** info@greenclean.ie

\* Include any townland

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<b>National Grid Reference (8 digit 4E,4N)</b>	E 3199, N 2519
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Location maps with grid references should be enclosed in **Attachment B.2**. The site boundary must be outlined on the map in colour.

Original maps of the relevant area, such as maps from the Ordnance Discovery Series, from which the site grid reference can be read and confirmed, must be included in **Attachment B.2**.

**B.3 Planning Authority**

Give the name of the planning authority in whose functional area the activity is or will be carried out.

**Name:** Fingal County Council

---

**Address:** County Hall,

---

Swords,

---

Fingal,

---

Co. Dublin

---

**Tel:** 01 8905000

---

**Fax:** 01 890 6299

---

Has the Planning Authority received written notification from the applicant of the application to The Environmental Protection Agency for a Waste Licence under Article 9 of the Waste Management (Licensing) Regulations?

<b>Planning Authority notified</b>	<b>Yes</b> <input checked="" type="checkbox"/>
	<b>No</b> <input type="checkbox"/>

Planning Permission relating to this application

<b>has been obtained</b>	Y - For existing site
<b>is being processed</b>	<input type="checkbox"/>
<b>is not yet applied for</b>	N- New proposed site
<b>is not required</b>	<input type="checkbox"/>

<b>Local Authority Planning File Reference N<sup>o</sup>:</b>	F03A/0710 (existing site)
---	---------------------------

**Attachment B.3** should contain **the most recent** planning permission, including a copy of **all** conditions, and the required copies of any EIS should also be enclosed. For existing activities, **Attachment B.3** should also contain copies of the most recent waste licence and any permits in force at the time of submission. Where planning permission is not required for the development, provide reasons, relevant correspondence, etc.

**B.4 Sanitary Authority**

In the case of a discharge of any trade effluent or other matter (other than domestic sewage or storm water) to a sewer of a sanitary authority or other body, give the name of the sanitary authority in which the sewer is vested or by which it is controlled and the waste water treatment plant (if any) to which the sewer discharges.

**Name:** Fingal County Council

---

**Address:** County Hall,

---

Swords,

---

Fingal,

---

Co. Dublin

---

**Tel:** 01 890 5000

---

**Fax:** 01 890 6299

---

The applicant must enclose, as **Attachment B.4**, a copy of any effluent discharge licence and/or agreement between the applicant and the body with responsibility for the sewer.

**B.5 Other Authorities**

The applicant should tick the appropriate box below to identify whether the activity is located within the Shannon Free Airport Development Company (SFADCo.) area.

<b>Within SFADCo. Area</b>	<b>Yes</b> <input type="checkbox"/>	<b>No</b> <input checked="" type="checkbox"/>
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The applicant should indicate the **Health Board Region** where the activity is or will be located.

**Name:** Eastern Health Board

---

**Address:** Balheary Road

---

Swords

---

Co. Dublin

---

**Tel:** 01 813 1800

---

**Fax:** 01 813 1870

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**B.6 Notices and Advertisements**

Articles 6 and 7 of the Waste Management (Licensing) Regulations 2004 requires all applicants to advertise the application in a newspaper and by way of a site notice. See *Guidance Note*.

**Attachment B.6** should contain a copy of the site notice and a drawing showing its location on site. **The original application must include the complete newspaper in which the advertisement was placed.** The relevant page of the newspaper containing the advertisement should be included with the original and three copies of the application.

**B.7 Type of Waste Activity, Tonnages & Fees**

**B.7.1 Specify the class or classes of activity in Table B.7.1, in accordance with the Third Schedule or Fourth Schedule to the Waste Management Acts 1996 to 2003, to which the application relates (check the relevant box(es) and mark the principal activity with a 'P').**

**Attachment B.7** should identify the principle activity and include a brief technical description of each of the other activities specified. **There can only be one principal activity.**

**TABLE B.7.1 THIRD AND FOURTH SCHEDULES OF THE WASTE MANAGEMENT ACTS 1996 TO 2003**

<b>Waste Management Acts 1996 to 2003</b>				
<b>THIRD SCHEDULE Waste Disposal Activities</b>		<b>Y/N</b>	<b>FOURTH SCHEDULE Waste Recovery Activities</b>	
		<b>Y/N</b>		
1. Deposit on, in or under land (including landfill).	N		1. Solvent reclamation or regeneration.	N
2. Land treatment, including biodegradation of liquid or sludge discards in soils.	N		2. Recycling or reclamation of organic substances which are not used as solvents (including composting and other biological processes).	P
3. Deep injection of the soil, including injection of pumpable discards into wells, salt domes or naturally occurring repositories.	N		3. Recycling or reclamation of metals and metal compounds.	Y
4. Surface impoundment, including placement of liquid or sludge discards into pits, ponds or lagoons.	N		4. Recycling or reclamation of other inorganic materials.	Y
5. Specially engineered landfill, including placement into lined discrete cells which are capped and isolated from one another and the environment.	N		5. Regeneration of acids or bases.	N
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.	N		6. Recovery of components used for pollution abatement.	N
7. Physico-chemical 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 8 to 10 of this Schedule (including evaporation, drying and calcination).	N		7. Recovery of components from catalysts.	N
8. Incineration on land or at sea.	N		8. Oil re-refining or other re-uses of oil.	N
9. Permanent storage, including emplacement of containers in a mine.	N		9. Use of any waste principally as a fuel or other means to generate energy.	N
10. Release of waste into a water body (including a seabed insertion).	N		10. The treatment of any waste on land with a consequential benefit for an agricultural activity or ecological system.	N
11. Blending or mixture prior to submission to any activity referred to in a preceding paragraph of this Schedule.	Y		11. Use of waste obtained from any activity referred to in a preceding paragraph of this Schedule.	N
12. Repackaging prior to submission to any activity referred to in a preceding paragraph of this Schedule.	Y		12. Exchange of waste for submission to any activity referred to in a preceding paragraph of this Schedule.	N
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.	Y		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.	Y

**TABLE B.7.2 MAXIMUM ANNUAL TONNAGE**

The maximum annual tonnage of waste to be handled at the site should be indicated and the year to which the quantity relates indicated.

<b>Maximum Annual Tonnage (tpa)</b>	95,000 Tonnes
<b>Year</b>	2008

**B.7.3 FEES**

State each class of activity for which a fee is being submitted as per Part I of the Second Schedule of the Waste Management (Licensing) Regulations 2004, S.I. No. 395 of 2004. Note: two fees are required if disposal and recovery are to occur.

Waste Activity	Fee (in €)
Disposal of Waste (appropriate disposal activity 1.1 – 3.3)	12,000
Recovery of Waste (4)	10,000

**TABLE B.7.4 (FOR A LANDFILL APPLICATION)**

STATE WHICH OF THE FOLLOWING IS RELEVANT TO THE CURRENT APPLICATION.

(a) landfill for hazardous waste	<input type="checkbox"/>
(b) landfill for non-hazardous waste	<input type="checkbox"/>
(c) landfill for inert waste	<input type="checkbox"/>

**B.8 SEVESO II DIRECTIVE**

State whether the activity is for the purposes of an establishment to which the European Communities (Control of Major Accident Hazards involving Dangerous substances) Regulations, 2000 (S.I. No. 476 of 2000), apply.

<b>Regulations Apply</b>	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
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If yes, **Attachment B.8** should include the relevant details. Supporting information, as well as copies of any Hazardous Operation Studies (HAZOP) carried out for the site, should also be included in the attachment.

**SECTION C MANAGEMENT OF THE FACILITY**

Advice on completing this section is provided in the *Guidance Note*.

**C.1 Technical Competence and Site Management**

This information should form **Attachment C 1**.

Details of the applicant’s experience and qualifications, along with that of other relevant employees, should be summarised as shown below. Statements of duties, responsibilities, experience and qualifications should be submitted for each position named below. Additional information, including the management structure and an organisational chart, should be included in **Attachment C 1**.

Name	Position	Duties and Responsibilities	Experience /Qualifications
Jackie Boardman	Managing Director	Overall Company Management	25 years experience in waste industry
Derek Boardman (Director)	Facility Manager	Facility manager	15 years experience in waste industry
Patrick Boardman (Director)	Operations Manager	Site operations	15 years experience in waste industry

**C.2 Environmental Management System**

**Attachment C 2** should contain the Environmental Management System (EMS) details required.

**C.3 Hours of Operation**

**Attachment C 3** should contain details of hours of operation for the waste facility, civic waste facilities and other facilities.

- (a) Proposed hours of operation      Attachment C
- (b) Proposed hours of waste acceptance/handling.
- (c) Proposed hours of any construction and development works at the facility and timeframes (required for landfill facilities).      N/A
- (d) Any other relevant hours of operation expected.      N/A

**C.4 Conditioning Plan**      N/A

Address as **Attachment C 4**, in the case of a LANDFILL Application, and only for the review of a Landfill Waste Licence.

**SECTION D INFRASTRUCTURE & OPERATION**

**D.1 Infrastructure**

Complete the following table detailing the site infrastructure. **Attachment D 1** should contain the appropriate documentation. Information provided should follow the sequence, and use the headings, established in Table D.1. Additional advice on completing this section is provided in the application *Guidance Note*.

<b>Table D.1. Infrastructure</b>		<b>y/n</b>	<b>Comments</b>
<b>D.1.a</b>	<b>Site security arrangements including gates and fencing</b>	y	Section 3.1 of EIS
<b>D.1.b</b>	<b>Designs for site roads</b>	y	”
<b>D.1.c</b>	<b>Design of hardstanding areas</b>	y	”
<b>D.1.d</b>	<b>Plant</b>	y	”
<b>D.1.e</b>	<b>Wheel-wash</b>	y	”
<b>D.1.f</b>	<b>Laboratory facilities</b>	n	
<b>D.1.g</b>	<b>Design and location of fuel storage areas</b>	y	”
<b>D.1.h</b>	<b>Waste quarantine areas</b>	y	”
<b>D.1.i</b>	<b>Waste inspection areas</b>	y	”
<b>D.1.j</b>	<b>Traffic control</b>	y	”
<b>D.1.k</b>	<b>Sewerage and surface water drainage infrastructure</b>	y	”
<b>D.1.l</b>	<b>All other services</b>	y	”
<b>D.1.m</b>	<b>Plant sheds, garages and equipment compound</b>	y	”
<b>D.1.n</b>	<b>Site accommodation</b>	y	”
<b>D.1.o</b>	<b>A fire control system, including water supply</b>	y	”
<b>D.1.p</b>	<b>Civic amenity facilities</b>	n	
<b>D.1.q</b>	<b>Any other waste recovery infrastructure</b>	y	”
<b>D.1.r</b>	<b>Composting infrastructure</b>	n	
<b>D.1.s</b>	<b>Construction and Demolition waste infrastructure</b>	y	”
<b>D.1.t</b>	<b>Incineration infrastructure (if applicable). Provide information to fulfil Article 4 (2) &amp; (3) of the Incineration of Waste Directive</b>	N/A	
<b>D.1.u</b>	<b>Any other infrastructure</b>	N/A	



**D.2 Facility Operation**

In **Attachment D 2** describe the plant, methods, processes and operations of the waste facility, as required by the *Guidance Note*.

<b>Attachment included</b>	<b>yes</b> <input checked="" type="checkbox"/>	<b>no</b> <input type="checkbox"/>	<b>not applicable</b> <input type="checkbox"/>
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**LANDFILLS** N/A

The following Sections D3 to D7 should only be completed for Landfill Applications. Reference should be made to the Agency landfill manual 'Landfill Site Design (2000)' when completing this section.

**D.3 Liner System**

Complete the following table regarding the liner system to be used for the landfill/landfill extension and detail the information requested as **Attachment D.3**. **Items D3c to D3g should only be completed for immediate projects only (ie Years 1 & 2)**. A schedule of Liner construction activities for the medium to long term need only be listed in item D3a below, since Condition 3 of any licences granted will provide reporting requirements for any future projects.

**TABLE D.3 LINER SYSTEM**

		y/n	Comments
<b>D.3.a</b>	<b>Provide information to fulfil Annex 1 of the Landfill Directive</b>		N/A
<b>D.3.b</b>	<b>What type of liner system is specified?</b>		N/A
<b>D.3.c</b>	<b>Has a Quality Control Plan been specified?</b>		N/A
<b>D.3.d</b>	<b>Has a Quality Assurance Plan been specified?</b>		N/A
<b>D.3.e</b>	<b>Have independent, third-party supervision, testing and controls been specified?</b>		N/A
<b>D.3.f</b>	<b>Have basal gradients for all cells and access ramps to the cells been designed?</b>		N/A
<b>D.3.g</b>	<b>Has a leak detection survey been specified?</b>		N/A

**D.4 Leachate Management**

Complete the following table detailing leachate management arrangements. Further information should be included in **Attachment D.4**.

**TABLE D.4.1 LEACHATE MANAGEMENT ARRANGEMENTS**

		y/n	Comments
<b>D.4.a</b>	<b>Is there a Leachate Management Plan?</b>		N/A
<b>D.4.b</b>	<b>Have annual quantities of leachate been calculated?</b>		N/A
<b>D.4.c</b>	<b>Has the total quantity of leachate been calculated?</b>		N/A
<b>D.4.d</b>	<b>Have the size of the cells been specified taking account of the water balance calculations?</b>		N/A
<b>D.4.e</b>	<b>Has a leachate collection system been specified?</b>		N/A
<b>D.4.f</b>	<b>Has a leachate storage system been specified?</b>		N/A
<b>D.4.g</b>	<b>Has a system for monitoring the level of leachate in the waste been designed?</b>		N/A
<b>D.4.h</b>	<b>Is leachate recirculation proposed/practised?</b>		N/A
<b>D.4.i</b>	<b>Has leachate treatment on-site been specified?</b>		N/A
<b>D.4.j</b>	<b>Has leachate removal been specified?</b>		N/A

**D 5 Landfill Gas Management**

All landfill sites should have suitable arrangements for the management of landfill gas. **Attachment D.5** should contain the appropriate documentation. Information provided should follow the sequence, and use the headings, established in Table D.5. **Items D5g to D5m should only be completed for immediate or current gas collection projects only (ie Years 1 & 2)**. A schedule of gas management aspects for the medium to long term need only be listed in item D5f below, since Condition 3 of any proposed decision/licence will provide reporting requirements for any future projects.

**Table D.5. Landfill Gas Management**

		y/n	Comments
<b>D.5a</b>	<b>Is there a Landfill Gas Management Plan?</b>  Provide estimates of the volumes of landfill gas which will be produced by the waste disposed of in the site for the next 20 years, and compare to the EPER list for methane:		N/A
<b>D.5b</b>	<b>Is there a passive venting system?</b>		N/A
<b>D.5c</b>	<b>Does the passive system cover all of the filled area?</b>		N/A
<b>D.5d</b>	<b>Have gas alarm systems been installed in the site buildings?</b>		N/A
<b>D.5e</b>	<b>Have measures been installed to prevent landfill gas migration (e.g. barriers)?</b>		N/A
<b>D.5f</b>	<b>Has a time-scale been proposed for the installation of landfill gas infrastructure?</b>		N/A
<b>D.5g</b>	<b>Is gas flaring undertaken at the site?</b>		N/A
<b>D.5h</b>	<b>Is there an active (i.e., pumped) landfill gas extraction system?</b>		N/A
<b>D.5i</b>	<b>Does the active system cover all of the filled area?</b>		N/A
<b>D.5j</b>	<b>Is landfill gas used to generate energy at the site?</b>		N/A
<b>D.5k</b>	<b>Have emissions from the flarestack and utilisation plant been assessed for source, composition, quantity and level and rate?</b>		N/A
<b>D.5l</b>	<b>Has a maintenance programme for the control system been specified?</b>		N/A
<b>D.5m</b>	<b>Has a condensate removal system been designed?</b>		N/A

**D.6 Capping System**

Complete the following table detailing the design of the capping system. **Attachment D.6** should contain the appropriate documentation. **Items D6e to D6k should only be completed for immediate projects only (ie Years 1 & 2).** Condition 10 of any proposed decision/licence will provide reporting requirements for capping requirements beyond this timeframe.

**Table D.6 Capping System**

		y/n	Comments
D.6a	Has the daily cover been specified?		N/A
D.6b	Has the intermediate cover been specified?		N/A
D.6c	Has the temporary capping been specified?		N/A
D.6d	Has the Capping System been designed and does it meet the requirements of the Landfill Directive Annex 1 (3.3)?		N/A
D.6e	Does the Capping System include a flexible membrane liner?		N/A
D.6f	Have all capping materials been specified?		N/A
D.6g	Has a Method Statement for construction been produced?		N/A
D.6h	Has a Quality Control Plan been produced?		N/A
D.6i	Has a Quality Assurance Plan been produced?		N/A
D.6j	Has a programme for monitoring landfill stability been developed?		N/A
D.6k	Has a programme for monitoring landfill settlement been developed?		N/A

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**SECTION E EMISSIONS**

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**Give particulars of the source, location, nature, composition, quantity, level and rate of emissions arising from the activity and, where relevant, the period or periods during which such emissions are made or are to be made.**

*The applicant should address in particular any emission point where the substances listed in the Schedule of S.I. 394 of 2004 are emitted.*

***E.1 Emissions to Atmosphere***

Details of all point emissions to atmosphere should be supplied. Table E.1.(i) (for Landfill Gas Flare emissions) must be completed for all landfills with a flare. Complete Table E.1(ii) and E.1(iii) for all other main emission points, including stack sources (incinerator stacks, landfill gas utilisation plants, air handling unit emissions etc.). Complete Table E.1(iv) for minor/fugitive/ground emission points.

***E.2 Emissions to Surface Waters***

**Attachment E.2** Tables E.2(i) and E.2(ii) should be completed where relevant.

***E.3 Emissions to Sewer***

**Attachment E.3** Tables E.3(i) and E.3(ii) should be completed, where relevant.

***E.4 Emissions to Groundwater***

Describe the existing or proposed arrangements necessary to give effect to Articles 3,4,5,6, and 7 of Council Directive 80/68/EEC of 17 December 1979 on the protection of groundwater against pollution by certain dangerous substances.

Table E.4(i) should be completed, as relevant, for each source.

Supporting information should form **Attachment E.4**

***E.5 Noise Emissions***

Give particulars of the source, location, nature, level, and the period or periods during which the noise emissions are made or are to be made.

Table E.5(i) should be completed, as relevant, for each source.

Supporting information should form **Attachment E.5**

**E.6 Environmental Nuisances**

**Attachment E.6** should contain the appropriate documentation. Information provided should follow the sequence, and use the headings as relevant established in Table D.6. Additional advice on completing this section is provided in the *Guidance Note*.

**TABLE E.6 ENVIRONMENTAL NUISANCES**

Bird Control	<b>Control method specified</b>	yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	not applicable <input type="checkbox"/>
	<b>Attachment included</b>	yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	not applicable <input type="checkbox"/>
Dust Control	<b>Control method specified</b>	yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	not applicable <input type="checkbox"/>
	<b>Attachment included</b>	yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	not applicable <input type="checkbox"/>
Fire Control	<b>Control method specified</b>	yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	not applicable <input type="checkbox"/>
	<b>Attachment included</b>	yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	not applicable <input type="checkbox"/>
Litter Control	<b>Control method specified</b>	yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	not applicable <input type="checkbox"/>
	<b>Attachment included</b>	yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	not applicable <input type="checkbox"/>
Traffic Control	<b>Control method specified</b>	yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	not applicable <input type="checkbox"/>
	<b>Attachment included</b>	yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	not applicable <input type="checkbox"/>
Vermin Control	<b>Control method specified</b>	yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	not applicable <input type="checkbox"/>
	<b>Attachment included</b>	yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	not applicable <input type="checkbox"/>
Road Cleansing	<b>Control method specified</b>	yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	not applicable <input type="checkbox"/>
	<b>Attachment included</b>	yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	not applicable <input type="checkbox"/>

**SECTION F CONTROL & MONITORING**

**F.1: Treatment, Abatement and Control Systems**

Describe the proposed technology and other techniques for preventing or, where this is not possible, reducing emissions from the installation/facility. Details of treatment/abatement systems (air and effluent emissions) should be included, together with schematics as appropriate.

For each Emission Point identified complete Table F.1 of the Annex, and include detailed descriptions and schematics of all abatement systems.

Attachment F.1 should contain any supporting information.

**F.2- F. 9. Monitoring and Sampling Points**

Programmes for environmental monitoring should be submitted as part of the application. These programmes should be provided as Attachments F.2 to F.6 and meet the advice published by the Agency in the relevant BAT Note. For Landfills the additional Attachments F.7 to F.8 should be completed. Furthermore for a landfill application the applicant must refer to the Agency *Landfill Monitoring Manual (2003)* for further details on monitoring requirements for proposed facilities.

Include details of monitoring/sampling locations and methods.

**F.2 Air**  
- to include Dust, Odour

Monitoring Arrangements specified	yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	not applicable <input type="checkbox"/>
Monitoring points identified, (plus 12-figure grid references)	yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	not applicable <input type="checkbox"/>
Attachment included	yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	not applicable <input type="checkbox"/>

**F.3 Surface Water**

Monitoring of surface water shall be carried out at not less than two points, one upstream from the waste facility and one downstream.

Monitoring Arrangements specified	yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	not applicable <input type="checkbox"/>
Monitoring points identified, (plus 12-figure grid references)	yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	not applicable <input type="checkbox"/>
Attachment included	yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	not applicable <input type="checkbox"/>

**F.4 Sewer Discharge**

Monitoring of sewer discharge shall be carried out at the point specified by the local authority/Agency.

<b>Monitoring Arrangements specified</b>	yes <input type="checkbox"/>	no <input checked="" type="checkbox"/>	not applicable <input type="checkbox"/>
<b>Monitoring points identified, (plus 12-figure grid references)</b>	yes <input type="checkbox"/>	no <input checked="" type="checkbox"/>	not applicable <input type="checkbox"/>
<b>Attachment included</b>	yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	not applicable <input type="checkbox"/>

**F.5 Groundwater**

Groundwater monitoring is required at all landfill facilities; and certain other waste facilities depending on waste activities and the underlying aquifer vulnerability.

<b>Monitoring Arrangements specified</b>	yes <input type="checkbox"/>	no <input checked="" type="checkbox"/>	not applicable <input type="checkbox"/>
<b>Monitoring points identified, (plus 12-figure grid references)</b>	yes <input type="checkbox"/>	no <input checked="" type="checkbox"/>	not applicable <input type="checkbox"/>
<b>Attachment included</b>	yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	not applicable <input type="checkbox"/>

**F.6 Noise**

<b>Monitoring Arrangements specified</b>	yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	not applicable <input type="checkbox"/>
<b>Monitoring points identified, (plus 12-figure grid references)</b>	yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	not applicable <input type="checkbox"/>
<b>Attachment included</b>	yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	not applicable <input type="checkbox"/>

**F.7 Meteorological Data**

<b>Monitoring Arrangements specified</b>	yes <input type="checkbox"/>	no <input checked="" type="checkbox"/>	not applicable <input checked="" type="checkbox"/>
<b>Monitoring points identified, (plus 12-figure grid references)</b>	yes <input type="checkbox"/>	no <input checked="" type="checkbox"/>	not applicable <input checked="" type="checkbox"/>
<b>Attachment included</b>	yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	not applicable <input checked="" type="checkbox"/>

*Application for Landfills require the additional Attachments F.7 to F.8, to be completed:*

**F.8 Leachate**

<b>Monitoring Arrangements specified</b>	yes <input type="checkbox"/>	no <input type="checkbox"/>	not applicable <input checked="" type="checkbox"/>
<b>Monitoring points identified, (plus 12-figure grid references)</b>	yes <input type="checkbox"/>	no <input type="checkbox"/>	not applicable <input checked="" type="checkbox"/>
<b>Attachment included</b>	yes <input type="checkbox"/>	no <input type="checkbox"/>	not applicable <input checked="" type="checkbox"/>



**F.9 Landfill Gas N/A**

Complete each of the following tables to show whether information has been included on aspects of landfill gas monitoring. **Attachment F.9** should also contain information to show whether the data given in Tables F.9.(a) and F.9(b) below represents actual or anticipated data. Complete Table F.9 as follows:

Table F.9 (a) Landfill Gas Monitoring for existing landfill gas flares / utilisation plants

Parameter	Concentration (mg/Nm <sup>3</sup> )	Proposed Frequency of Analysis	Information Included Y/N	Method of Analysis	Information Included Y/N
<b>Inlet</b>					
Methane (CH <sub>4</sub> ) % v/v					
Carbon dioxide (CO <sub>2</sub> ) %v/v					
Oxygen (O <sub>2</sub> ) % v/v					
<b>Outlet</b>					
Volumetric Flow Rate					
SO <sub>2</sub>					
Nox					
CO					
Particulates					
TA Luft Class I, II, III organics					
Hydrochloric acid					
Hydrogen Fluoride					

Table F.9(b) Landfill Gas Monitoring

Parameter	Proposed Frequency of Analysis		Information Included Y/N	Method of Analysis	Information Included Y/N
	Gas boreholes / vents/ wells/ perimeter locations	Facility Office			
Methane (CH <sub>4</sub> ) % v/v					
Carbon Dioxide (CO <sub>2</sub> ) % v/v					
Oxygen (O <sub>2</sub> ) % v/v					
Atmospheric Pressure					
Temperature					

Table F.9 (c) Landfill Gas Infrastructure

Equipment	Monitoring Frequency	Information Included Y/N	Monitoring Action	Information Included Y/N
Gas Collection System				
Gas Control System				

<b>Monitoring Arrangements specified</b>	yes <input type="checkbox"/>	no <input type="checkbox"/>	not applicable <input type="checkbox"/>
<b>Monitoring points identified, (plus 12-figure grid references)</b>	yes <input type="checkbox"/>	no <input type="checkbox"/>	not applicable <input type="checkbox"/>
<b>Attachment included</b>	yes <input type="checkbox"/>	no <input type="checkbox"/>	not applicable <input type="checkbox"/>

**SECTION G RESOURCES USE & ENERGY EFFICIENCY**

**G.1 Raw Materials, Substances, Preparations and Energy**

**Attachment G.1** should contain a list of all raw, product and ancillary materials, substances, preparations, fuels and energy which will be utilised in or produced by the activity. Information on any insecticides, herbicides or rat poisons etc. should also be provided with their respective data and safety sheets. The Standard Forms, provided in Annex 1, should be used in the description of these materials, substances, etc., where relevant. Additional advice on completing this section is provided in the *Guidance Note*.

<b>Attachment included</b>	<b>yes</b> <input checked="" type="checkbox"/> <b>no</b> <input type="checkbox"/> <b>not applicable</b> <input type="checkbox"/>
----------------------------	--

**G.2 Energy Efficiency**

A description of the energy used in or generated by the activity must be provided in **Attachment G.2**.

<b>Attachment included</b>	<b>yes</b> <input checked="" type="checkbox"/> <b>no</b> <input type="checkbox"/> <b>not applicable</b> <input type="checkbox"/>
----------------------------	--

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**SECTION H MATERIALS HANDLING**

**H.1 Waste Types and Quantities – Existing & Proposed**

Provide an estimation of the quantity of waste likely to be handled in relation to each class of activity applied for. This information should be included in Table H.1(a).

**TABLE H.1(A). QUANTITIES OF WASTE IN RELATION TO EACH CLASS OF ACTIVITY APPLIED FOR**

Waste Management Act 3rd Schedule (Disposal) Activities			Waste Management Act 4th Schedule (Recovery) Activities		
Class of Activity Applied For		Quantity (tpa)	Class of Activity Applied For		Quantity (tpa)
Class 1			Class 1		
Class 2			Class 2		
Class 3			Class 3		
Class 4			Class 4		
Class 5			Class 5		
Class 6			Class 6		
Class 7			Class 7		
Class 8			Class 8		
Class 9			Class 9		
Class 10			Class 10		
Class 11			Class 11		
Class 12			Class 12		
Class 13		20,000	Class 13		75,000 tpa

In Table H. 1 (B) provide the annual amount of waste handled/to be handled at the facility. Additional information should be included in **Attachment H.1**. The tonnage per annum should be given of that expected for the life of the licence, with at least the next five years tonnages provided. For Landfill Review applications provide an estimate of the quantity of waste already deposited in (i) lined cells; (ii) unlined cells.

**TABLE H.1(B) ANNUAL QUANTITIES AND NATURE OF WASTE**

Year	Non-hazardous waste (tonnes per annum)	Hazardous waste (tonnes per annum)	Total annual quantity of waste (tonnes per annum)
2005	15,000	0	15,000
2006	50,000	0	50,000
2007	75,000	0	75,000
2008	95,000	0	95,000

A detailed inventory of the types and quantities of wastes currently handled at the site and proposed to be handled should be submitted as Table H.1 (C).

**TABLE H.1 (C) WASTE TYPES AND QUANTITIES**

WASTE TYPE	TONNES PER ANNUM (existing) (estimated)	TONNES PER ANNUM (proposed)	TOTAL (over life of site) tonnes
Household	900	13,200	Site Life Not Defined
Commercial	6,250	37,800	Site Life Not Defined
Sewage Sludge	0	0	0
Construction and Demolition	4,850	29,000	Site Life Not Defined
Industrial Non-Hazardous Sludges	0	0	0
Industrial Non-Hazardous Solids	2,500	15,000	Site Life Not Defined
Hazardous *(Specify detail in Table H 1.2)	0	0	0
Inert Waste imported for restoration purposes			

**\* TABLE H.1.2 HAZARDOUS WASTE TYPES AND QUANTITIES**

HAZARDOUS WASTE	DETAILED DESCRIPTION * REFERENCE SHOULD BE MADE TO THE RELEVANT EUROPEAN WASTE CATALOGUE CODES AS PRESENTED BY COMMISSION DECISION 2000/532/EC	Tonnes Per Annum (Existing)	(Tonnes Per Annum Proposed)
Waste Oil		1*	1*
Oil filters		0	0
Asbestos		0	0
Paint and Ink		0	0
Batteries		1*	1*
Fluorescent Light Bulbs		1*	1*
Contaminated Soils		0	0
<b>OTHER HAZARDOUS WASTE (APPLICANT TO SPECIFY)</b>			
None		0	0

\* = Hazardous wastes such as oils, batteries and fluorescent bulbs will not be accepted at the facility. However, it is possible that some small quantities of these wastes will inadvertently arrive on site in the middle of bigger loads. In this case they will be segregated out and quarantined in containment structures prior to being exported off site to suitably licensed facilities.

**Attachment H.1** should contain any relevant additional information.

**It should be noted that an applicant may be issued with a licence which restricts the type of wastes which may be deposited.**

### ***H.2 Waste Acceptance Procedures***

Procedures for checking waste loads as they arrive at the facility must be included. These should follow the requirements of the Agency's Waste Acceptance Manual. A copy of these procedures and other associated documentation should be included as **Attachment H.2**.

### ***H.3 Waste Handling***

Waste handling and the operating procedures used at the facility including waste treatment processes should be described in **Attachment H.3**. Included in the attachment should be information on the plant used on site and on the methods and processes for handling waste on-site. Special requirements hold for contaminated soil facilities, see *Guidance Note*.

**In addition, an application for a Landfill requires Section H.3.a to be completed:**

#### ***H.3a Waste Handling at the Landfill Facility***

State whether all waste will be subject to treatment prior to landfilling. Provide information as to the quantities of biodegradable municipal waste and how the targets of the Landfill Directive (1999/31/EC) relating to that waste type are to be achieved. In particular describe how the following will be achieved:

- (a) a reduction by 16/07/06 to 75% by weight of the total amount of biodegradable municipal waste produced in 1995 or the latest year before 1995 for which standardised Eurostat data is available;
- (b) a reduction by 16/07/09 to 50% by weight of the total amount of biodegradable municipal waste produced in 1995 or the latest year before 1995 for which standardised Eurostat data is available;
- (c) a reduction by 16/07/16 to 35% by weight of the total amount of biodegradable municipal waste produced in 1995 or the latest year before 1995 for which standardised Eurostat data is available;
- (d) Evidence should be provided to show that energy will be used efficiently.

## H.4 Waste Arisings

Waste Arisings should be considered for all contaminated soil applications. Details of all waste materials generated on the site including, name, description and nature as well as the source(s) should be identified. The quantities of each type of waste generated on an annual/monthly basis should be calculated and stated in Tables H.1(i) and H. 1(ii) of the application form. Applicants should also provide conversion factors used to relate volume (m<sup>3</sup>) and tonnage (t) for their waste stream.

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## **SECTION I EXISTING ENVIRONMENT & IMPACT OF THE FACILITY**

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Detailed information is required to enable the Agency to assess the existing environment. This section requires the provision of information on the ambient environmental conditions at the site prior to the commencement of waste management activities or prior to the receipt of a review application.

Where development is proposed to be carried out, being development which is of a class for the time being specified under Article 24 (First Schedule) of the Environmental Impact Assessment Regulations, the information on the state of the existing environment should be addressed in the EIS. **In such cases, it will suffice for the purposes of this section to provide adequate cross-references to the relevant sections in the EIS.**

### I.1. Assessment of atmospheric emissions

Describe the existing environment in terms of air quality with particular reference to ambient air quality standards.

Provide a statement whether or not emissions of main polluting substances (as defined in the Schedule of S.I. 394 of 2004) to the atmosphere are likely to impair the environment.

Give summary details and an assessment of the impacts of any existing or proposed emissions on the environment, including environmental media other than those into which the emissions are to be made.

**Attachment I.1** should also contain full details of any dispersion modelling of atmospheric emissions from the activity, where required.

### I.2. Assessment of Impact on Receiving Surface Water

Describe the existing environment in terms of water quality with particular reference to environmental quality standards or other legislative standards. Table I.2(i) should be completed

Provide a statement whether or not emissions of main polluting substances (as defined in the Schedule of S.I. 394 of 2004) to water are likely to impair the environment.



Give summary details and an assessment of the impacts of any existing or proposed emissions on the environment, including environmental media other than those into which the emissions are to be made.

Full details of the assessment and any other relevant information on the receiving environment should be submitted as **Attachment I.2.**

I.3. Assessment of Impact of Sewage Discharge.

Give summary details and an assessment of the impacts of any existing or proposed emissions on the environment, including environmental media other than those into which the emissions are to be made.

Full details of the assessment and any other supporting information should form **Attachment I.3.**

I.4 Assessment of impact of ground/groundwater emissions

The scope and detail of this assessment will depend to a large extent on the extent and type of ground emissions at any site, which in turn are related to the risk. Details should be included in **Attachment I.4.** Comprehensive guidelines are contained in the *Application Guidance Note*, and include particular requirements for landfill and brownfield facilities.

Describe the existing groundwater quality. Tables I.4(i) should be completed.

I.5 Ground and/or groundwater contamination

Summary details of known ground and/or groundwater contamination, historical or current, on or under the site must be given.

Full details including all relevant investigative studies, assessments, or reports, monitoring results, location and design of monitoring installations, plans, drawings, documentation, including containment engineering, remedial works, and any other supporting information should be included in **Attachment I.5.**

I.6 Noise Impact.

Give details and an assessment of the impacts of any existing or proposed emissions on the environment, including environmental media other than those into which the emissions are to be made.

Ambient noise measurements

Complete Table I.6(i) in relation to the information required below:

- (i) State the maximum Sound Pressure Levels which will be experienced at typical points on the boundary of the operation. (State sampling interval and duration)
- (ii) State the maximum Sound Pressure Levels which will be experienced at typical noise sensitive locations, outside the boundary of the operation.
- (iii) Give details of the background noise levels experienced at the site in the absence of noise from this operation.

Prediction models, maps, diagrams and supporting documents, including details of noise attenuation and noise proposed control measures to be employed, should form **Attachment I.6.**

I.7 Assessment of Ecological Impacts & Mitigation Measures

The ecology of the site and the surrounding area should be assessed in the vicinity of the largescale waste facilities such as landfill or incinerator developments. An assessment of the ecology should form **Attachment I.7.** Comprehensive guidelines are contained in the *Application Guidance Note*

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**SECTION J ACCIDENT PREVENTION & EMERGENCY RESPONSE**

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Describe the existing or proposed measures, including emergency procedures, to minimise the impact on the environment of an accidental emission or spillage.

Also outline what provisions have been made for response to emergency situations outside of normal working hours, i.e. during night-time, weekends and holiday periods.

Describe the arrangements for abnormal operating conditions including start-up, leaks, malfunctions or momentary stoppages.

Supporting information should form **Attachment J.**

<b>Attachment included</b>	yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	not applicable <input type="checkbox"/>
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**SECTION K REMEDIATION, DECOMMISSIONING, RESTORATION AND AFTERCARE**

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Describe the existing or proposed measures to minimise the impact on the environment after the activity or part of the activity ceases operation, including provision for post-closure care of any potentially polluting residuals.

For Landfill Applications, capping proposals are required, and reference should be made to the *Landfill Manual on 'Restoration and Aftercare'* published by the Agency, when completing this section.

<b>Attachment included</b>	yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	not applicable <input type="checkbox"/>
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**SECTION L STATUTORY REQUIREMENTS**

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**L. 1 Section 40(4) WMA**

Indicate how all the requirements of Section 40(4)[(a) to (i)] of the Waste Management Acts 1996 to 2003 will be met.

Applicants should also describe how the proposed facility will comply with the requirements of BAT. In particular reference should be made to the considerations referred to in Annex IV of Council Directive 96/61/EC concerning integrated pollution prevention and control.

**Attachment L.1** should contain the documentation requested above, along any relevant additional information.

<b>Attachment included</b>	yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	not applicable <input type="checkbox"/>
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**L.2 Fit and Proper Person**

The WMA in Section 40(4)(d) specifies that the Agency shall not grant a licence unless it is satisfied that the applicant (if the applicant is not a local authority) is a fit and proper person. Section 40(7) of the WMA specifies the information required to enable a determination to be made by the Agency.

- Indicate whether the applicant or other relevant person has been convicted under the Waste Management Acts 1996 to 2003, the EPA Act 1992 and

WASTE Application Form

2003, the Local Government (Water Pollution) Acts 1977 and 1990 or the Air Pollution Act 1987.

- Provide details of the applicant's technical knowledge and/or qualifications, along with that of other relevant employees (Link to Section C.1 of the application).
- Provide information to show that the person is likely to be in a position to meet any financial commitments or liabilities that may have been or will be entered into or incurred in carrying on the activity to which the application relates or in consequence of ceasing to carry out that activity (Link to Section K of the application).

Supporting information should be included as **Attachment L 2** with reference to where the information can be found in the application.

<b>Attachment included</b>	<b>yes</b> <input checked="" type="checkbox"/>	<b>no</b> <input type="checkbox"/>	<b>not applicable</b> <input type="checkbox"/>
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**SECTION M DECLARATION**

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**Declaration**

I hereby make application for a licence / revised licence, pursuant to the provisions of the Waste Management Acts 1996 to 2003 and Regulations made thereunder.

I certify that the information given in this application is truthful, accurate and complete.

I have no objection to the provision by the Agency or local authority of a copy of the application or parts thereof to any person.

Signed by :   
(on behalf of the organisation)

Date : 31/8/05

Print signature name: John Boardman

Position in organisation : Managing Director

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Company stamp or seal:  
**Greenclean Waste Management Ltd.**  
**Blakescross,**  
**Lusk,**  
**Co. Dublin.**  
**Telephone: 01-8438855**  
**Fax: 01-8438055**

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**GREENCLEAN WASTE MANAGEMENT LIMITED**

**ABRIDGED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 JULY 2005**

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**SHIELDS KEANE**

CHARTERED ACCOUNTANTS & REGISTERED AUDITORS

**GREENCLEAN WASTE MANAGEMENT LIMITED**  
**ABRIDGED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JULY 2005**

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**C. R. O.**  
**10 MAY 2006**

**AUDITORS' REPORT TO THE DIRECTORS OF  
GREENCLEAN WASTE MANAGEMENT LIMITED**

**PURSUANT TO SECTION 18 (3) OF THE COMPANIES AMENDMENT ACT 1986**

On 15 March 2006, we reported as auditors' of Greenclean Waste Management Limited to the Directors of the company on the abridged financial statements for the year ended 31 July 2005 on pages 5 to 9 and our report was as follows;

"We have examined:

1. The abridged financial statements for the year ended 31 July 2005 on pages 5 to 9 which the directors of Greenclean Waste Management Limited propose to annex to the annual return of the company.

and

2. The financial statements to be laid before the annual general meeting which form the basis for those abridged financial statements.

The scope of our work for the purposes of this report, was limited to confirming that the directors are entitled to annex abridged financial statements to the annual return and that those abridged financial statements have been properly prepared pursuant to Sections 10 to 12 of the Companies (Amendment) Act 1986, from the financial statements to be laid before the Annual General Meeting.

In our opinion the directors are entitled under Section 18 of the Companies (Amendment) 1986 to annex to the annual return of the company the abridged financial statements and those abridged financial statements have been properly prepared pursuant to the exemption provisions of Sections 10 to 12 of that Act.

On 15 March 2006, we reported as auditors of Greenclean Waste Management Limited, to the shareholders, on the company's financial statements for the year ended 31 July 2005 to be laid before its' Annual General Meeting and their report was as follows;

**INDEPENDENT AUDITORS' REPORT TO THE SHAREHOLDERS OF  
GREENCLEAN WASTE MANAGEMENT LIMITED**

We have audited the financial statements of Greenclean Waste Management Limited for the year ended 31 July 2005 which comprise of the Profit and Loss Account and the Balance Sheet and the related notes. These financial statements have been prepared under the historical cost convention and the accounting policies set out therein.

**RESPECTIVE RESPONSIBILITIES OF DIRECTORS AND AUDITORS**

The directors' responsibilities for preparing the Annual Report and the financial statements in accordance with the applicable law and Irish Accounting Standards, are set out in the Statement of Directors' Responsibilities.

**INDEPENDENT AUDITORS' REPORT TO THE SHAREHOLDERS OF  
GREENCLEAN WASTE MANAGEMENT LIMITED - continued**

Our responsibility is to audit the financial statements in accordance with relevant legal and regulatory requirements and Auditing Standards promulgated by the Auditing Practices Board in Ireland and the United Kingdom.

We report to you our opinion as to whether the financial statements give a true and fair view and are properly prepared in accordance with the Companies Acts. We also report to you whether in our opinion: proper books of account have been kept by the company; whether, at the balance sheet date, there exists a financial situation requiring the convening of an extraordinary general meeting of the company; and whether the information given in the Directors' Report is consistent with the financial statements. In addition, we state whether we have obtained all the information and explanations necessary for the purposes of our audit and whether the company's balance sheet and its profit and loss account are in agreement with the books of account.

We report to the shareholders if, in our opinion, any information specified by law regarding directors' remuneration and directors' transactions is not given and, where practicable, include such information in our report.

We read the Directors' Report and consider the implications for our report if we become aware of any apparent misstatement within it.

**BASIS OF OPINION**

We conducted our audit in accordance with Auditing Standards issued by the Auditing Practices Board. An audit includes examination, on a test basis, of evidence relevant to the amounts and disclosures in the financial statements. It also includes an assessment of the significant estimates and judgments made by the directors in the preparation of the financial statements, and of whether the accounting policies are appropriate to the company's circumstances, consistently applied and adequately disclosed.

We planned and performed our audit so as to obtain all the information and explanations which we considered necessary in order to provide us with sufficient evidence to give reasonable assurance that the financial statements are free from material misstatement, whether caused by fraud, other irregularity or error. In forming our opinion we also evaluated the overall adequacy of the presentation of information in the financial statements.

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**AUDITORS' REPORT - continued**

**OPINION**

In our opinion the financial statements give a true and fair view of the state of the company's affairs as at 31 July 2005 and of its' loss for the year then ended and have been properly prepared in accordance with the Companies Acts 1963 to 2005.

We have obtained all the information and explanations we consider necessary for the purpose of our audit. In our opinion, proper books of account have been kept by the company. The financial statements are in agreement with the books of account.

In our opinion the information given in the directors report on pages 3 to 4 is consistent with the financial statements.

The net assets of the company as stated on the balance sheet on page 8, are more than half of the amount of the company's called up share capital and, on that basis, there did not exist at 31 July 2005, a financial situation which, under Section 40(1) of the Companies (Amendment) Act 1983, would require the convening of an extraordinary general meeting of the company.

Shiels Keane  
**SHIELS KEANE**  
CHARTERED ACCOUNTANTS  
REGISTERED AUDITORS

The Seapoint Building  
44/45 Clontarf Road  
Dublin 3

**15 March 2006**

This is to certify that this is a true copy of the Auditors report to the shareholders of Greenclean Waste Management Limited.

SECRETARY: John Boardman  
John Boardman

15 March 2006

DIRECTOR: Maura Boardman  
Maura Boardman

15 March 2006

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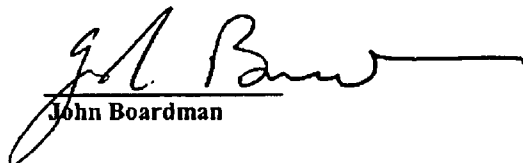


**GREENCLEAN WASTE MANAGEMENT LIMITED**

**BALANCE SHEET AS AT 31 JULY 2005**

	Note	2005 €	2004 €
<b>ASSETS EMPLOYED:</b>			
<b>FIXED ASSETS</b>			
Tangible fixed assets	2	<u>5,024,435</u>	<u>3,421,424</u>
Intangible Assets		123,234	-
<b>CURRENT ASSETS</b>			
Debtors (amounts falling due within one year )		1,715,378	1,503,551
Cash at bank		10,676	-
		<u>1,726,054</u>	<u>1,503,551</u>
<b>CREDITORS (amounts falling due within one year )</b>	3	<u>(3,667,537)</u>	<u>(2,595,361)</u>
<b>NET CURRENT (LIABILITIES)</b>		<u>(1,941,483)</u>	<u>(1,091,810)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><u>3,206,186</u></u>	<u><u>2,329,614</u></u>
<b>FINANCED BY:</b>			
<b>CREDITORS (amounts falling due after one year )</b>	4	2,854,902	1,550,019
<b>CAPITAL CONVERSION FUND</b>		1,151	1,151
<b>SHARE CAPITAL</b>	7	19,800	19,800
<b>PROFIT AND LOSS ACCOUNT</b>		<u>330,333</u>	<u>758,644</u>
		<u><u>3,206,186</u></u>	<u><u>2,329,614</u></u>

We have relied on specific exemptions contained in Sections 10 and 12 of the Companies (Amendment) Act 1986 on the basis that the company is entitled to the benefit of those exemptions as a small company.

  
John Boardman

  
Maura Boardman

**GREENCLEAN WASTE MANAGEMENT LIMITED****NOTES TO THE FINANCIAL STATEMENTS****FOR THE YEAR ENDED 31 JULY 2005****1. ACCOUNTING POLICIES****FORMAT OF FINANCIAL STATEMENTS**

The Financial Statements, which have been prepared in accordance with applicable accounting standards are drawn up to comply with the provisions of the Companies Acts, 1963 to 2005.

**ACCOUNTING CONVENTION**

The financial statements have been prepared under the historical cost convention and comply with the financial reporting standards of the Accounting Standards Board.

**FIXED ASSETS AND DEPRECIATION**

Fixed assets are recorded at historical cost.

The charge for depreciation is calculated to write down the cost of fixed assets to their estimated residual values by annual instalments over their expected useful lives. The rates of depreciation are as follows;

Plant and equipment :	10% Straight line
Motor vehicles :	15% Straight line
Fixtures and fittings :	12.50% Straight line

**LEASED ASSETS**

Assets held under leasing arrangements that transfer substantially all the risks and rewards of ownership to the company are capitalised. The capital element of the related rental obligations is included in creditors. The interest element of the rental obligations is charged to the profit and loss account on an annuity basis.

**PENSION BENEFITS**

Pension benefits for employees are met by payments to a defined contribution pension fund. Contributions are charged to the profit and loss account in the year in which they fall due.

**GREENCLEAN WASTE MANAGEMENT LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 JULY 2005**

**2. TANGIBLE FIXED ASSETS**

	Land & Buildings €	Fixtures & Fittings €	Motor Vehicles €	Plant & Equipment €	Total €
<b>At 31 July 2005</b>					
Cost	778,219	143,058	1,223,001	4,779,294	6,923,572
Depreciation	<u>-</u>	<u>45,866</u>	<u>722,253</u>	<u>1,131,018</u>	<u>1,899,137</u>
Net Book Value:					
At 31 July 2005	<u>778,219</u>	<u>97,192</u>	<u>500,748</u>	<u>3,648,276</u>	<u>5,024,435</u>
At 31 July 2004	<u>645,962</u>	<u>75,347</u>	<u>751,618</u>	<u>1,948,503</u>	<u>3,421,424</u>

Included in the above are assets which are the subject of finance leases costing €3,693,195. The depreciation for the year on these assets was €500,198.

**3. CREDITORS (Amounts falling due within one year)**

	2005 €	2004 €
Bank overdraft and loans (note 6)	811,291	476,799
Factoring (note 6)	744,013	610,603
Trade creditors	566,815	226,192
VAT	163,898	176,366
PAYE/PRSI	90,171	65,517
Hire purchase	35,077	43,044
Obligations under finance leases	904,814	563,028
Accruals	351,458	433,812
	<u>3,667,537</u>	<u>2,595,361</u>

**GREENCLEAN WASTE MANAGEMENT LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 JULY 2005**

<b>4. CREDITORS (Amounts falling due after one year)</b>	<b>2005</b>	<b>2004</b>
	<b>€</b>	<b>€</b>
Directors accounts (note 5)	29,730	(60)
Obligations under finance leases	2,003,754	798,276
Hire purchase	48,575	71,803
Bank loan	772,843	680,000
	<u>2,854,902</u>	<u>1,550,019</u>

<b>5. DIRECTORS' ACCOUNTS</b>	<b>2005</b>	<b>2004</b>
	<b>€</b>	<b>€</b>
Opening amount due to director	(60)	5,056
Advances to/(from) directors	29,790	(5,116)
Closing amount due to/(from) director	<u>29,730</u>	<u>(60)</u>

**6. BANK AND FACTORING BORROWINGS**

The company's bank borrowings are secured by a debenture over the assets of the company and a letter of guarantee from the directors. The company's factoring liabilities are secured by a charge on the company's debtors.

<b>7. SHARE CAPITAL</b>	<b>2005</b>	<b>2004</b>
	<b>€</b>	<b>€</b>
<b>Authorised:</b>		
100,000 Ordinary shares of €1.20 each	120,000	120,000
15,000 Redeemable preference shares (1997) of €1.20 each	18,000	18,000
	<u>138,000</u>	<u>138,000</u>
<b>Issued and fully paid:</b>		
1,500 Ordinary shares of €1.20 each	1,800	1,800
15,000 Redeemable preference shares (1997) of €1.20 each	18,000	18,000
	<u>19,800</u>	<u>19,800</u>

**GREENCLEAN WASTE MANAGEMENT LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 JULY 2005**

**8. DIRECTORS' INTERESTS**

	2005	2004
	No.	No.

The following were the interests of the directors and secretary in the issued share capital of the company;

**Ordinary shares**

John Boardman	375	375
Patrick Boardman	375	375
Derek Boardman	375	375
Maura Boardman	375	375
	<b>1,500</b>	<b>1,500</b>

**Redeemable preference shares (1997)**

John Boardman	15,000	15,000
	<b>15,000</b>	<b>15,000</b>

**9. APPROVAL OF FINANCIAL STATEMENTS**

The financial statements were approved by the board of directors on 15 March 2006.

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