



LICENCE REG. NO. W0134-01 HAS BEEN SURRENDERED

Please note that licence Reg. No.W0134-01 was Surrendered on 30/01/2007

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

WASTE LICENCE

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| Waste Licence | 134-1 |
| Register Number: | |
| Licensee: | N. Murphy Waste Disposal Limited |
| Location of Facility: | Sandyhill, St. Margaret's, County Dublin |

INTRODUCTION

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

The facility is an existing, non-hazardous waste transfer station. It will be allowed to accept 60,000 tonnes of waste per annum. Activities at the facility will include the sorting and storage of waste for recycling and disposal purposes prior to removing the waste offsite to another appropriate facility. The types of waste to be accepted include industrial waste and construction and demolition waste. No putrescible or food wastes are permitted to be accepted.

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DECISION & REASONS FOR THE DECISION

The Environmental Protection Agency (the Agency) is satisfied, on the basis of the information available, that the waste activity, or activities, licensed hereunder will comply with the requirements of Section 40(4) of the Waste Management Act, 1996.

In reaching this decision the Agency has considered the application and supporting documentation received from the applicant, the submission and objection received, and the reports of its inspectors.

Part I Activities Licensed

In pursuance of the powers conferred on it by the Waste Management Act, 1996, the Agency, under Section 40(1) of the said Act to hereby grants this Waste Licence to N. Murphy Waste Disposal Limited to carry on the waste activities listed below at Sandyhill, St. Margaret's, County Dublin, subject to twelve conditions, with the reasons therefor and the associated schedules attached thereto set out in the licence.

Licensed Waste Disposal Activities, in accordance with the Third Schedule of the Waste Management Act 1996

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| Class 11. | Blending or mixture prior to submission to any activity referred to in a preceding paragraph of this Schedule. This is limited to activities such as the shredding of material and transfer for disposal at a licensed facility. |
| Class 12. | Repackaging prior to submission to any activity referred to in a preceding paragraph of this Schedule. This is limited to activities such as the packaging of shredded material and transfer for disposal at a licensed facility. |
| Class 13. | Storage prior to submission to any activity referred to in a preceding paragraph of this Schedule, other than temporary storage, pending collection, on the premises where the waste concerned was produced. This is the principal activity. It refers to the storage onsite in appropriate areas/containers of waste prior to disposal at a licensed facility. |

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

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| Class 2. | Recycling or reclamation of organic substances which are not used as solvents (including composting and other biological transformation processes): This activity is limited to the recycling of timber, cardboard and paper. |
| Class 3. | Recycling or reclamation of metals and metal compounds: This activity is limited to the recycling of metals. |
| Class 4. | Recycling or reclamation of other inorganic materials: This activity is limited to the recycling of plastics, construction and demolition waste and other inert waste such as rubble and stones. |

INTERPRETATION

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

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| Adequate lighting | 20 lux measured at ground level. |
| Agreement | Agreement in writing. |
| Annually | At approximately twelve monthly intervals. |
| Attachment | Any reference to Attachments in this licence refers to attachments submitted as part of the waste licence application. |
| Application | The application by the licensee for this waste licence. |
| Appropriate facility | A waste management facility, duly authorised under relevant law and technically suitable. |
| BAT(NEEC) | Best Available Technology (Not Entailing Excessive Cost as defined in Section 5(2) of the Act). |
| Bi-annually | All or part of a period of six consecutive months. |
| Biodegradable waste | Any waste that is capable of undergoing anaerobic or aerobic decomposition, such as food, garden waste, sewage sludge, paper and paperboard. |
| Condition | A condition of this licence. |
| Construction and Demolition Waste | All wastes which arise from construction, renovation and demolition activities. |
| Containment boom | A boom which can contain spillages and prevent them from entering drains or watercourses. |
| Daytime | 8.00 a.m. to 10.00 p.m. |
| Documentation | Any report, record, result, data, drawing, proposal, interpretation or other document in written or electronic form which is required by this licence. |
| Drawing | Any reference to a drawing or drawing number means a drawing or drawing number contained in the application, unless otherwise specified in this licence. |
| Emergency | Those occurrences defined in Condition 9.4 |
| Emission Limits | Those limits, including concentration limits and deposition levels established in <i>Schedule C: Emission Limits</i> of this licence. |
| European Waste Catalogue (EWC) | A harmonised, non-exhaustive list of wastes drawn up by the European Commission and published as Commission Decision 94/3/EC and any subsequent amendment published in the Official Journal of the European Community. |
| Foul water | Sewage and drainage from waste transfer building, wheelwash, truck wash, ramp, weighbridge vehicle cleaning and ejector trailer parking areas, run-off from hardstanding areas associated with waste processing and storage. |
| Hours of Operation | The hours during which the facility is authorised to be operational. The hours of operation of a facility are usually longer than the hours of waste acceptance to facilitate preparatory and completion works. Different activities within the facility, such as the civic waste facility, may have different hours of waste acceptance. |

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| Hours of Waste Acceptance | The hours during which the facility is authorised to accept waste. Different activities within the facility, such as the civic waste facility, may have different hours of waste acceptance. |
| Industrial Waste | As defined in Section 5(1) of the Act. |
| Inert waste | 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. |
| Licence | A Waste Licence issued in accordance with the Act. |
| Licensee | N. Murphy Waste Disposal Limited |
| Liquid Waste | Any waste in liquid form and containing less than 2% dry matter. Any waste tankered to the facility. |
| Maintain | Keep in a fit state, including such regular inspection, servicing, calibration and repair as may be necessary to adequately perform its function. |
| Monthly | A minimum of 12 times per year, at approximately monthly intervals. |
| Municipal waste | As defined in Section 5(1) of the Act. |
| Night-time | 10.00 p.m. to 8.00 a.m. |
| Noise Sensitive Location (NSL) | Any dwelling house, hotel or hostel, health building, educational establishment, place of worship or entertainment, or any other facility or area of high amenity which for its proper enjoyment requires the absence of noise at nuisance levels. |
| Oil Separator | Device installed according to the draft European Standard prEN 858 (Installations for the separation of light liquids, e.g. oil and petrol). |
| Recyclable Materials | Those waste types, such as cardboard, batteries, gas cylinders, etc, which may be recycled |
| Quarterly | At approximately three monthly intervals. |
| Sanitary Authority | Fingal County Council |
| Sample(s) | Unless the context of this licence indicates to the contrary, samples shall include measurements by electronic instruments. |
| Specified Emissions | Those emissions listed in <i>Schedule C: Emission Limits</i> of this licence. |
| Specified Engineering Works | Those engineering works listed in <i>Schedule B: Specified Engineering Works</i> of this licence. |
| Trigger Level | A parameter value specified in the licence, the achievement or exceedance of which requires certain actions to be taken by the licensee. |
| Weekly | During all weeks of plant operation, and in the case of emissions, when emissions are taking place; with no more than one measurement in any one week. |
| White Goods | Refrigerators, cookers, ovens and other similar appliances. |

PART II CONDITIONS

CONDITION 1 SCOPE OF THE LICENCE

- 1.1. Waste activities at the facility shall be restricted to those listed and described in Part I: Activities Licensed and authorised by this licence.
- 1.2. For the purposes of this licence, the facility is the area of land outlined in red on a drawing entitled 'Attachment No. B.2(a) Rev. 01' of the application. Any reference in this licence to "facility" shall mean the area thus outlined in red.
- 1.3. This licence is for the purposes of waste licensing under the Waste Management Act 1996 only and nothing in this licence shall be construed as negating the licensee's statutory obligations or requirements under any other enactments or regulations.
- 1.4. Only those waste categories and quantities listed in *Schedule A: Waste Acceptance* of this licence, shall be accepted at the facility.
- 1.5. Waste Acceptance Hours and Hours of Operation
 - 1.5.1. Waste shall only be accepted at the facility between the hours of 6.30am and 7.30pm Monday to Friday inclusive and 6.30am to 4.30pm on Saturdays.
 - 1.5.2. The facility shall only be operated during the hours of 6am and 8pm Monday to Friday inclusive and 6am to 5pm on Saturdays.
 - 1.5.3. Waste shall not be accepted at the facility on Sundays or on Bank Holidays.
- 1.6. The following shall constitute an incident for the purposes of this licence:
 - a) an emergency;
 - b) any emission which does not comply with the requirements of this licence;
 - c) any exceedance of the daily duty capacity of the waste handling equipment;
 - d) any trigger level specified in this licence which is attained or exceeded; and
 - e) any indication that environmental pollution has, or may have, taken place.
- 1.7. Where the Agency considers that a non-compliance with any condition of this licence has occurred, it may serve a notice on the licensee specifying:
 - 1.7.1 That only those wastes as specified, if any, in the notice are to be accepted at the facility after the date set down in the notice;
 - 1.7.2 That the licensee shall undertake the works stipulated in the notice, and/or otherwise comply with the requirements of the notice as set down therein, within the time-scale contained in the notice; and
 - 1.7.3 That the licensee shall carry out any other requirement specified in the notice.

When the notice has been complied with, the licensee shall provide written confirmation that the requirements of the notice have been carried out. No waste, other than that which is stipulated in the notice, shall be accepted at the facility until written permission is received from the Agency.

- 1.8 Every plan, programme or proposal submitted to the Agency for its agreement pursuant to any Condition of this licence shall include a proposed timescale for its implementation. The Agency may modify or alter any such plan, programme or proposal in so far as it considers such modification or alteration to be necessary and shall notify the licensee in writing of any such modification or alteration. Every such plan, programme or proposal shall be carried out within the timescale fixed by the Agency but shall not be undertaken without the agreement of the Agency. Every such plan, programme or proposal agreed by the Agency shall be covered by the conditions of this licence

Reason: To clarify the scope of this licence.

CONDITION 2 MANAGEMENT OF THE FACILITY

2.1 Facility Management

- 2.1.1 The licensee shall employ a suitably qualified 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 with the Agency) and associated on site assessment appraisal within twelve months of appointment.
- 2.1.3 The licensee shall ensure that personnel performing specifically assigned tasks shall be qualified on the basis of appropriate education, training and experience, as required and shall be aware of the requirements of this licence.

2.2 Management Structure

- 2.2.1 Within three months from the date of grant of this licence, the licensee shall submit written details of the management structure of the facility to the Agency. Any proposed replacement in the management structure shall be notified in advance in writing to the Agency. Written details of the management structure shall include the following information
- a) the names of all persons who are to provide the management and supervision of the waste activities authorised by the licence, in particular the name of the facility manager and any nominated deputies;
 - b) details of the responsibilities for each individual named under a) above; and
 - c) details of the relevant education, training and experience held by each of the persons nominated under a) above.

2.3 Environmental Management System (EMS)

- 2.3.1 The licensee shall establish and maintain an EMS. Within eighteen months from the date of grant of this licence, the licensee shall submit to the Agency for its agreement a proposal for a documented Environmental Management System (EMS) for the facility. Following the agreement of the Agency, the licensee shall establish and maintain such a system. The EMS shall be updated on an annual basis with amendments being submitted to the Agency for its agreement.
- 2.3.2 The EMS shall include as a minimum the following elements:

2.3.2.1 Schedule of Environmental Objectives and Targets

The objectives should be specific and the targets measurable. The Schedule shall address a five-year period as a minimum. The Schedule shall include a time-scale for achieving the objectives and targets and shall comply with any other written guidance issued by the Agency.

2.3.2.2 Environmental Management Plan (EMP)

The EMP shall include, as a minimum, the following:

- (i) methods by which the objectives and targets will be achieved in the coming year and the designation of responsibility for targets;
- (ii) any other items required by written guidance issued by the Agency.

2.3.2.3 Corrective Action Procedures

The Corrective Action Procedures shall detail the corrective actions to be taken should any of the procedures detailed in the EMS not be followed.

2.3.2.4 Awareness and Training Programme

The Awareness and Training Programme shall identify training needs, for personnel who work in or have responsibility for the licensed facility.

2.4 Communications Programme

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

REASON: To make provision for the proper management of the activity on a planned basis having regard to the desirability of ongoing assessment, recording and reporting of matters affecting the environment.

CONDITION 3 FACILITY INFRASTRUCTURE

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

3.2 Specified Engineering Works

- 3.2.1 The licensee shall submit proposals for all Specified Engineering Works, as defined in *Schedule B: Specified Engineering Works* of this licence, to the Agency for its agreement at least two months prior to the intended date of commencement of any such works. No such works shall be carried out without the prior agreement of the Agency.
- 3.2.2 All specified engineering works shall be supervised by a competent person(s) and that person, or persons, shall be present at all times during which relevant works are being undertaken.
- 3.2.3 Following the completion of all specified engineering works, the licensee shall complete a construction quality assurance validation. The validation report shall be made available to the Agency on request. The report shall include the following information;
 - a) a description of the works;
 - b) as-built drawings of the works;

- c) records and results of all tests carried out (including failures);
- d) drawings and sections showing the location of all samples and tests carried out;
- e) daily record sheets/diary;
- f) name(s) of contractor(s)/individual(s) responsible for undertaking the specified engineering works;
- g) name(s) of individual(s) responsible for supervision of works and for quality assurance validation of works;
- h) records of any problems and the remedial works carried out to resolve those problems; and
- i) any other information requested in writing by the Agency.

3.3 Facility Notice Board

3.3.1 The licensee shall provide and maintain a Facility Notice Board on the facility so that it is legible to persons outside the main entrance to the facility. The minimum dimensions of the board shall be 1200 mm by 750 mm.

3.3.2 The board shall clearly show:

- a) the name and telephone number of the facility;
- b) the normal hours of opening;
- c) the name of the licence holder;
- d) an emergency out of hours contact telephone number;
- e) the licence reference number; and
- f) where environmental information relating to the facility can be obtained.

3.4 Facility Security

3.4.1 (a) Security and stockproof fencing and gates shall be installed and maintained along the facility boundary as shown in a drawing entitled Attachment No. B2(a) Rev.01.

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 Hardstanding

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

3.5.2 Within nine months of the date of grant of this licence the licensee shall provide, and maintain an impermeable hardstanding surface on all areas of the facility to be used for the handling and storage of waste.

3.5.3 From the date of grant of this licence waste shall only be transferred or stored in areas that have an impermeable hardstanding surface.

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 Transfer Building

The waste transfer building, shall be enclosed within four months of the date of grant of this licence. The building shall be maintained at the location as shown in a drawing entitled Attachment No. B.1(b).

3.8 Waste Inspection and Quarantine Areas

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

3.8.2 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 and shall be bunded to allow for the safe collection and disposal of drainage.

3.8.3 Drainage from these areas shall be either collected and treated on-site or, if appropriate, removed offsite for treatment at an alternative appropriate facility.

3.9 Weighbridge and Wheel Cleaning

The licensee shall provide and maintain a weighbridge and wheelwash/dry wheel shake at the facility.

3.10 Waste handling and processing plant

3.10.1 Items of plant deemed critical to the efficient and adequate processing of waste at the facility (including *inter alia* waste loading vehicles and ejector trailers) shall be provided on the following basis:

- 100% duty capacity;
- 50% standby capacity available on a routine basis;
- Provision of contingency arrangements and/or back up and spares in the case of breakdown of critical equipment.

3.10.2 Within three months from the date of grant of this licence, and annually thereafter 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 and infrastructure to be used at the facility. These capacities shall be based on the licensed waste intake, as per *Schedule A: Waste Acceptance* of this licence.

3.10.3 The quantity of waste to be accepted at the facility on a daily basis shall not exceed the duty capacity of the equipment at the facility. Any exceedance of this intake shall be treated as an incident.

3.11 Wastewater Treatment Plant

3.11.1 The licensee shall, within six months of the date of grant of this licence provide and maintain a Wastewater Treatment plant at the facility for the treatment of sewage arising on-site. The system installed shall satisfy the criteria set out in the Wastewater Treatment Manual, *Treatment Systems for Single Houses*, published by the Environmental Protection Agency and 'Groundwater Protection Responses for On-site Wastewater Systems for Single Houses' (DELG/EPA/GSI, 2001).

- 3.11.2 Within four months of the date of grant of this licence drainage from all areas used for the handling and storage of waste or the washing of vehicles should be directed to the on-site treatment plant.

3.12 Tank and Drum Storage Areas

The licensee shall provide and maintain a bunded fuel storage area at the facility at a location to be agreed in advance with the Agency. Details of the location of the fuel storage area shall be submitted to the Agency within 2 months of the date of grant of this licence. Fuels shall only be stored at this location.

- 3.12.1 All tank and drum storage areas shall be rendered impervious to the materials stored therein.
- 3.12.2 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:
- 3.12.2(a) 110% of the capacity of the largest tank or drum within the bunded area; or
- 3.12.2(b) 25% of the total volume of substance which could be stored within the bunded area.
- 3.12.3 All drainage from bunded areas shall be diverted for collection and safe disposal.
- 3.12.4 All inlets, outlets, vent pipes, valves and gauges must be within the bunded area.
- 3.12.5 The integrity and water tightness of all the bunds and their resistance to penetration by water or other materials stored therein shall be confirmed by the licensee and shall be reported to the Agency following its installation and prior to its use as a storage area.

This confirmation shall be repeated at least once every three years thereafter and reported to the Agency on each occasion

3.13 Silt Traps and Oil Separators/Interceptors

Within six months of the date of grant of this licence the licensee shall install and maintain silt traps and oil interceptors at the facility to ensure that all surface water discharges from the facility pass through a silt trap and oil interceptor prior to discharge. The interceptors shall be a Class I interceptor and the silt traps and interceptors shall be in accordance with European Standard prEN 858 (installations for the separation of light liquids).

3.14 Drainage system, pipeline testing

- 3.14.1 Within three months from the date of grant of this licence, all foul sewer gullies, drainage grids and manhole covers shall be painted with red squares whilst all surface water discharge gullies, drainage grids and manhole covers shall be painted with blue triangles. These colour codes shall be maintained so as to be visible at all times during facility operation, and any identification designated in this licence (e.g. SW1) shall be inscribed on these manholes.
- 3.14.2 The drainage system, bunds, silt traps and oil separators shall be inspected weekly, desludged as necessary and properly maintained at all times. All sludge and drainage from these operations shall be collected for safe disposal. A written record shall be kept of the inspections, desludging, cleaning, disposal of associated waste products, maintenance and performance of the interceptors, bunds and drains.
- 3.14.3 The integrity and water tightness of all underground pipes and tanks and their resistance to penetration by water or other materials carried or stored therein shall be tested and demonstrated by the licensee and shall be reported to the Agency following their installation and prior to their use. This testing shall be carried out by the licensee at least once every three years thereafter and reported to the Agency on each occasion. A written record of all integrity tests and any maintenance or remedial work arising from them shall be maintained by the licensee.

3.15 Construction and Demolition Waste Recovery Area.

Within six months of the date of grant of this licence, the licensee shall provide and maintain a construction and demolition waste recovery area. This infrastructure shall at a minimum comprise the following:

- a) an impermeable concrete slab; and
- b) collection and disposal infrastructure for all run-off.
- c) appropriate bunding to provide visual and noise screening
- d) All stockpiles shall be adequately contained to minimise dust generation.
- e) Within two months of the date of grant of this licence, the licensee shall review the measures in place to minimise dust generation at this facility and shall provide a report to the Agency for its agreement, making recommendations on the necessity of installing a sprinkling irrigation system for the control of dust nuisance from the facility. Any remedial works recommended in this report must be implemented within a time-scale to be agreed with the Agency.

3.16 Surface water management

Within six months of the date of grant of this licence only clean roof runoff and runoff from areas other than those used for the handling and storage of waste should be directed to surface water discharge. All discharge to surface water should pass through a silt trap and a Class 1 oil interceptor, prior to discharge.

3.17 Replacement of Infrastructure

Monitoring infrastructure which is damaged or proves to be unsuitable for its purpose shall be replaced within three months of it being damaged or recognised as being unsuitable.

3.18 Drawing

Within three months of the date of grant of this licence the licensee shall submit an appropriately scaled drawing showing the location of all infrastructure specified in this licence. This drawing should include the locations of all designated areas for the storage of segregated waste, all areas to be provided with hardstanding, all areas to drain to the wastewater treatment plant, the location of the interceptor, all areas to drain to the interceptor.

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

CONDITION 4 RESTORATION AND AFTERCARE

- 4.1. A proposal for a Decommissioning and Aftercare Plan for the facility shall be submitted to the Agency within twelve months of the date of grant of this licence. The licensee shall update these schemes when required by the Agency.

REASON: To provide for the restoration of the facility.

CONDITION 5 FACILITY OPERATIONS

- 5.1 Within four months of the date of grant of this licence all waste processing, with the exception of construction and demolition waste processing, shall be carried out inside the waste transfer building.
- 5.2 Waste Acceptance and Characterisation Procedures
- 5.2.1 No hazardous waste, liquid waste, sludges, vegetable matter wastes, food stuff wastes, garden wastes or other household putrescible wastes shall be accepted at the facility.
- 5.2.2 Within six months of the date of grant of this licence, the licensee shall establish and maintain detailed written procedures for the acceptance and handling of wastes including the segregation of incoming waste and operational practices with regard to plant and machinery storage and maintenance. These procedures shall include details of the designated waste bays at the facility for temporary storage of different waste types prior to removal offsite to an alternative appropriate 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 only be accepted at the facility from known customers or new customers subject to initial waste profiling and waste characterisation off-site. The written records of this off-site waste profiling and characterisation shall be retained by the licensee for all active customers and for a two year period following termination of licensee/customer agreements. There shall be no casual public access to the facility.
- 5.3 Operational Controls
- 5.3.1 The floor of the waste transfer building shall be washed down and cleared of all waste at the end of the working day. The floor of the storage bays for recovered wastes shall be washed down and cleaned on each occasion such bays are emptied.
- 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 only be stored at appropriately bunded locations on the facility.
- 5.3.6 All tanks and drums shall be labelled to clearly indicate their contents.
- 5.3.7 No smoking shall be allowed on the facility other than in the facility office.
- 5.4 Off-site Disposal and Recovery

- 5.4.1 Waste sent off-site for recovery or disposal shall only be conveyed by a waste contractor agreed by the Agency;
- 5.4.2 All waste transferred from the facility shall only be transferred to an appropriate facility agreed by the Agency;
- 5.4.3 All wastes removed off-site for recovery or disposal shall be transported from the facility to the consignee in a manner which will not adversely affect the environment.
- 5.5 Construction and Demolition Waste Recovery Area
- 5.5.1 Only Construction and Demolition waste shall be accepted at this Area. Wastes which are capable of being recovered shall be separated and shall be stored temporarily in this area prior to being subjected to other recovery activities at the facility or transport off the facility.
- 5.5.2 All stockpiles shall be maintained so as to minimise dust generation.
- 5.6 Foul Water Management
- 5.6.1 Foul water shall be directed to an onsite treatment plant for treatment.
- 5.6.2 Unless treated on the facility, foul water stored in on-site storage tanks shall be tankered off-site in fully enclosed road tankers to an appropriate 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.
- 5.8 The licensee shall maintain and clearly label and name all sampling and monitoring locations.
- 5.9 The wheel-wash shall be inspected on a daily basis and drained as required. Silt, stones and other accumulated material shall be removed as required from the wheel-wash and disposed of appropriately.
- 5.10 The licensee shall maintain the compactor and shredder in accordance with the manufacturers instructions.
- 5.11 Landscaping
- 5.11.1 Within nine months of the date of grant of this licence, the licensee shall develop a landscaping programme to include details on (but not limited to):
- a) the time-frame for landscaping works in relation to facility development;
 - b) species and minimum age composition and the suitability of the hedge/tree mix for the area;
 - c) total area(s) to be planted;
 - d) tree protection; and
 - e) post planting management.

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. There shall be no direct emissions to groundwater.
- 6.4. There shall be no clearly audible tonal component or impulsive component in the noise emissions from the activity at the noise sensitive locations.
- 6.5. Disposal of Foul Water
 - 6.5.1. No foul water shall be discharged to surface water.

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 Attachments F.5 and F.7 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 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.
 - 7.4.2 Within nine months of the date of grant of this licence, the licensee shall install and provide adequate measures for the control of odours and dust emissions, including fugitive dust emissions, from the facility. Such measures shall at a minimum include the following:
- 7.5 Prior to exiting the facility, all waste vehicles shall use the wheelwash/ dry wheel shake, as appropriate.

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. The licensee shall install on all emission points such sampling points or equipment, including any data-logging or other electronic communication equipment, as may be required by the Agency. All such equipment shall be consistent with the safe operation of all sampling and monitoring systems.
- 8.7. Within one month of the date of grant of this licence, the following information shall be submitted to the Agency for its agreement: the names, qualifications and a summary of relevant experience of all persons that will carry out all sampling and monitoring as required by this licence and who carry out the interpretation of the results of such sampling and monitoring. Any proposed changes to the above shall be submitted in writing to the Agency for its agreement.
- 8.8. All automatic monitors and samplers shall be functioning at all times (except during maintenance and calibration) when the activity is being carried on, unless alternative sampling or monitoring has been agreed, in writing, by the Agency for a limited period. In the event of the malfunction of any continuous monitor, the licensee shall contact the Agency as soon as practicable, and alternative sampling and monitoring facilities shall be put in place. Prior written agreement for the use of alternative equipment, other than in emergency situations, shall be obtained from the Agency.
- 8.9. Noise Monitoring
 - 8.9.1. The licensee shall carry out noise monitoring at the locations set out in *Schedule D: Monitoring* of this licence.
- 8.10. Foul Water Monitoring
 - 8.10.1. Foul water monitoring shall be undertaken as set out in *Schedule D: Monitoring* of this licence.
- 8.11. Emissions to Surface Water Monitoring
 - 8.11.1. The licensee shall carry out surface water monitoring at the locations set out in *Schedule D: Monitoring* of this licence.
- 8.12. Dust Monitoring

8.12.1. Dust Monitoring shall be undertaken as set out in *Schedule D: Monitoring* of this licence.

8.13. Nuisance Monitoring

8.13.1. The licensee shall, at a minimum of one week intervals, inspect the facility and its immediate surrounds for nuisances caused by litter, vermin, birds, flies, mud, dust and odours.

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

CONDITION 9 CONTINGENCY ARRANGEMENTS

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

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

9.2. 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 documents at the facility office.
- a) the current waste licence relating to the facility;
 - b) the current EMS for the facility;
 - c) the previous year's AER for the facility;
 - d) all written procedures produced by the licensee which relate to the licensed activities.
- 10.2 The licensee shall maintain a written record for each load of waste arriving at and departing from the facility. The licensee shall record the following:
- a) the date;
 - b) the name of the carrier (including if appropriate, the waste carrier registration details);
 - c) the vehicle registration number;
 - d) the name of the producer(s)/collector(s) of the waste as appropriate;
 - e) the name of the waste facility (if appropriate) from which the load originated including the waste licence or waste permit register number;
 - f) a description of the waste including the associated EWC codes;
 - g) the quantity of the waste, recorded in tonnes
 - h) the name of the person checking the load; and,
 - 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,
- 10.3 **Written Records**
- The following written records shall be maintained by the licensee:
- a) the types and quantities of waste recovered at the facility each year. These records shall include the relevant EWC Codes;
 - b) all training undertaken by facility staff;
 - c) results from all integrity tests of bunds and other structures and any maintenance or remedial work arising from them;
 - d) details of all nuisance inspections; and
 - e) the names and qualifications of all persons who carry out all sampling and monitoring as required by this licence and who carry out the interpretation of the results of such sampling and monitoring.

- 10.4 The licensee shall maintain a written record of all complaints relating to the operation of the activity. Each such record shall give details of the following:
- a) date and time of the complaint;
 - b) the name of the complainant;
 - c) details of the nature of the complaint;
 - d) actions taken on foot of the complaint and the results of such actions; and,
 - e) the response made to each complainant.

REASON: To provide for the keeping of proper records of the operation of the facility

CONDITION 11 REPORTS AND NOTIFICATIONS

11.1 Unless otherwise agreed by the Agency, all reports and notifications submitted to the Agency shall:

- (a) be sent to the Agency's headquarters;
- (b) comprise one original and three copies unless additional copies are required;
- (c) be formatted in accordance with any written instruction or guidance issued by the Agency;
- (d) include whatever information as is specified in writing by the Agency;
- (e) be identified by a unique code, indicate any modification or amendment, and be correctly dated to reflect any such modification or amendment;
- (f) be submitted in accordance to the relevant reporting frequencies specified by this licence, such as in *Schedule E: Recording and Reporting to the Agency* of this licence;
- (g) be accompanied by a written interpretation setting out their significance in the case of all monitoring data; and
- (h) be transferred electronically to the Agency's computer system if required by the Agency.

11.2 In the event of an incident occurring on the facility, the licensee shall:

- a) notify the Agency as soon as practicable and in any case not later than 10.00 am the following working day after the occurrence of any incident;
- b) submit a written record of the incident, including all aspects described in Condition 9.1(a-e), to the Agency as soon as practicable and in any case within five working days after the occurrence of any incident; and
- c) in the event of any incident which relates to discharges to surface/sewer water, notify Fingal County Council as soon as practicable and in any case not later than 10:00am on the following working day after such an incident.
- d) Should any further actions be taken as a result of an incident occurring, the licensee shall forward a written report of those actions to the Agency as soon as practicable and no later than ten days after the initiation of those actions.

11.3 Waste Recovery Reports

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

- a) the separation of recyclable materials from the waste;
- b) the recovery of Construction and Demolition Waste;
- c) the recovery of metal waste and white goods including written procedures for the de-gassing of CFC's from refrigerators;
- d) the recovery of commercial waste, including cardboard;

11.4 Vermin and Flies

- 11.4.1. 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.

11.5 Monitoring Locations

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

11.6 Annual Environmental Report

- 11.6.1 The licensee shall submit to the Agency for its agreement, within thirteen months from the date of grant of this licence, and one month after the end of each calendar year thereafter, an Annual Environmental Report (AER).
- 11.6.2 The AER shall include as a minimum the information specified in *Schedule F: Content of Annual Environmental Report* of this licence and shall be prepared in accordance with any relevant written guidance issued by the Agency.

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

CONDITION 12 CHARGES AND FINANCIAL PROVISIONS

12.1 Agency Charges

- 12.1.1 The licensee shall pay to the Agency an annual contribution of £8,913 (€11,319) or such sum as the Agency from time to time determines, towards the cost of monitoring the activity or otherwise in performing any functions in relation to the activity, as the Agency considers necessary for the performance of its functions under the Waste Management Act, 1996. The licensee shall in 2002 and subsequent years, not later than January 31 of each year, pay to the Agency this amount updated in accordance with changes in the Public Sector Average Earnings Index from the date of the licence to the renewal date. The updated amount shall be notified to the licensee by the Agency. For 2001, the licensee shall pay a pro rata amount from the date of this licence to 31st December. This amount shall be paid to the Agency within one month of the date of grant of this licence.
- 12.1.2 In the event that the frequency or extent of monitoring or other functions carried out by the Agency needs to be increased the licensee shall contribute such sums as determined by the Agency to defraying its costs.

12.2 Financial Provision for Closure, Restoration and Aftercare

- 12.2.1 The licensee shall arrange for the completion of a comprehensive and fully costed Environmental Liabilities Risk Assessment for the facility which will address liabilities arising from the carrying on of the activities to which this licence relates. A report on this assessment shall be submitted to the Agency for its agreement within six months of date of grant of this licence.
- 12.2.2 Within nine months of the date of grant of this licence, the licensee shall make a Proposal for Financial Provision to the Agency for its agreement to cover any liabilities incurred by the licensee in carrying on the activities to which this licence relates. Such provision shall be maintained by the licensee unless otherwise agreed by the Agency.
- 12.2.3 The amount of financial provision, held under condition 12.2.2 shall be reviewed and revised as necessary, but at least annually. Any proposal for such a revision shall be submitted to the Agency for its agreement.
- 12.2.4 The licensee shall within two weeks of purchase, renewal or revision of the financial provision required under condition 12.2.2, forward to the Agency written proof of such indemnity.
- 12.2.5 Unless otherwise agreed any revision to the fund shall be computed using the following formula:

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

Where:

Cost = Revised restoration and aftercare cost

ECOST = Existing restoration and aftercare cost

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

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

REASON: To provide for adequate financing for monitoring and financial provisions for measures to protect the environment.

SCHEDULE A : Waste Acceptance

A.1 Waste Acceptance

Table A.1 Waste Categories and Quantities

| WASTE TYPE | MAXIMUM (TONNES PER ANNUM) |
|--------------------------------------|-----------------------------------|
| Construction & Demolition | 35,000 |
| Commercial & Industrial | 25,000 |
| TOTAL | 60,000 |

SCHEDULE B : Specified Engineering Works

| Specified Engineering Works |
|--|
| Installation of silt traps and oil interceptor. |
| Installation of wastewater treatment system and percolation area. |
| Installation of waste handling, processing, recycling/recovery infrastructure and installation of increased waste processing capacity. |
| Alterations to the waste transfer building. |
| Installation of construction and demolition waste recovery area |
| Any other works notified in writing by the Agency. |

SCHEDULE C :Emission Limits

C.1 Noise Emissions: (resulting from activities at the facility, measured at the monitoring points indicated in Table D.1.1).

| Day dB(A) L _{Aeq} (30 minutes) | Night dB(A) L _{Aeq} (30 minutes) |
|---|---|
| 55 | 45 |

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

| Level (mg/m ² /day) ^{Note 1} |
|--|
| 350 |

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

C.3 Surface Water Discharge Limits (non-foul water): Measured at the monitoring points D.1.1.

| Parameter | Emission Limit Value |
|--------------|--|
| Mineral oils | 5mg/l for discharges from Class I interceptor to receiving water |

C.4 Emission Limits for Emissions to Groundwater from Wastewater Treatment Plant

Emission Point Reference No. FW1

| Parameter | Emission Limit Value |
|---------------------|---|
| | Daily Mean Concentration (mg/l) except pH |
| BOD | 25 |
| Suspended solids | 35 |
| Fats, Oils, Grease | No visible traces |
| Ammoniacal Nitrogen | 10 |
| pH | 6-9 |

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.

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

| DUST | NOISE | SURFACE WATER | FOUL WATER |
|----------------------|----------------------|-----------------------|-----------------------|
| STATIONS | STATIONS | STATIONS | STATIONS |
| D1 ^{Note 1} | N1 ^{Note 3} | SW1 ^{Note 4} | FW1 ^{Note 5} |
| D2 ^{Note 1} | N2 ^{Note 3} | | |
| D3 ^{Note 2} | N3 ^{Note 3} | | |

Note 1: D1 and D2 are equivalent to ASP1 and ASP2 respectively, as defined in Appendix to the E.I.S.

Note 2: One further dust monitoring location, D3 is required. It shall be located at the South-western end of the facility.

Note 3: Noise location N1, N2 and N3 are equivalent to Locations 1, 2, and 3 of Attachment C.8(a).

Note 4: SW1 is to be located at the outlet of the interceptor.

Note 5: FW1 is to be located at the outlet of the waste water treatment system.

D.2 Dust

Table D.2.1 Dust Monitoring Frequency and Technique

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

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

Note 2: Twice during the period May to September.

D.3 Noise

Table D.3.1 Noise Monitoring Frequency and Technique

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

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

D.4 Surface Water Emissions (non-foul water)

Table D.4.1 Surface water Monitoring Frequency and Techniques

| Parameter ^{Note 1} | Monitoring Frequency |
|-----------------------------|----------------------|
| Visual inspection/ odour | Weekly |
| Ammoniacal nitrogen | Quarterly |
| Ph | Quarterly |
| Biological oxygen demand | Quarterly |
| Chemical oxygen demand | Quarterly |
| Chloride | Quarterly |
| Dissolved oxygen | Quarterly |
| Electrical conductivity | Quarterly |
| Ph | Quarterly |
| Total suspended solids | Quarterly |
| Mineral oils | Quarterly |

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 Emissions from Wastewater Treatment Plant

Table D.5.1 Treatment Plant Discharge Monitoring Frequency and Techniques

| Parameter | Monitoring Frequency | Analysis Method/Technique |
|---------------------------|----------------------|--|
| Ammoniacal Nitrogen | Quarterly | ISE / Colorimetry |
| BOD | Quarterly | Electrometry / Titrimetry with nitrification inhibitor |
| Fats, oils, grease | Quarterly | Extraction with solvent and gravimetry |
| Odour / Visual Inspection | Quarterly | Not applicable |
| pH | Quarterly | Electrometry |
| Suspended Solids | Quarterly | Gravimetry |

SCHEDULE E :Recording and Reporting to the Agency

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

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

SCHEDULE F :Content of the Annual Environmental Report

Annual Environmental Report Content

Reporting Period.

Waste activities carried out at the facility.

Quantity and Composition of waste recovered, received and disposed of during the reporting period and each previous year (relevant EWC codes to be used)

Summary report on emissions

Summary of results and interpretations of environmental monitoring, including a location plan of all monitoring locations.

Resource and energy consumption summary.

Development / Infrastructural works in place and planned, to process waste quantities projected for the following year (including plant operating capacity, provision of adequate standby capacity and provision of contingency, backup and spares in the case of breakdown)

Schedule of Environmental Objectives and Targets for the forthcoming year.

Report on the progress towards achievement of the Environmental Objectives and Targets contained in previous year's report.

Full title and a written summary of any procedures developed by the licensee in the year, which relates to the facility operation.

Tank, drum, pipeline and bund testing and inspection report.

Reported Incidents and Complaints summaries.

Review of Nuisance Controls.

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

Volume of foul water produced and volume of foul water transported off-site.

Any other items specified by the Agency.

Note 1: Content to be revised subject to the agreement of the Agency after cessation of waste acceptance at the facility.

Sealed by the seal of the Agency on this the 18th day of December 2001

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

Anne Butler, Director/Authorised Person