



Greenstar Limited,  
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Ballyogan Road, Sandyford,  
Dublin 18.  
Tel: + 353 1 294 7900  
Fax: + 353 1 294 7990  
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Environmental Protection Agency  
PO Box  
Johnstown Castle  
Co Wexford

October 2<sup>nd</sup>, 2008.

**Re: Transfer of Waste Licence Application**

To Whom It May Concern:

Please find enclosed application, supporting documentation and application payment for the transfer of Waste Licence Register No. W0116-02 for Waterford Utility Services facility at Six Cross Roads, Carriganard, Butlerstown, Co Waterford from Waterford Utility Services to Greenstar Limited.

If you have any questions or need additional information, please do not hesitate in contacting me.

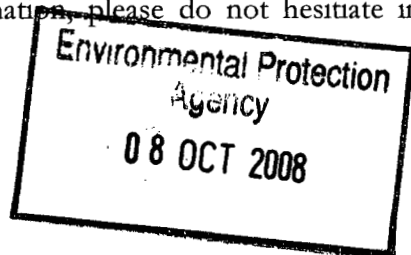
Yours sincerely,

Suzanne Byrne

Environmental Executive

For and on *behalf* of Greenstar Limited

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# Licensing

# Transfer of a Licence Application Form

*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 Acts 1992 & 2003.*

**Environmental Protection Agency**  
P.O. Box 3000, Johnstown Castle, County Wexford  
Telephone: 053-60600 Fax: 053-60699

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**Notwithstanding the provisions of Section 47 of the Waste Management Acts 1996 to 2003 or Section 94 of Environmental Protection Agency Acts 1992 & 2003 the following should be completed when applying to the Agency for the transfer of a Waste or IPPC Licence.**

<b>Licence Register Number</b>	<b>W0116-02</b>
<b>Contact details for a contact person or persons in relation to the application to transfer.</b>	<b>SUZANNE BYRNE UNIT 6, BALLYOGAN BUSINESS PARK, BALLYOGAN ROAD, SANDYFORD. DUBLIN 18 <a href="mailto:suzanne.byrne@greenstar.ie">suzanne.byrne@greenstar.ie</a> Contact Phone: 086 0433983</b>
<b>Location of activity to which the licence relates</b>	<b>WATERFORD UTILITY SERVICES SIX CROSS ROADS, CARRIGANARD, BUTLERSTOWN, CO. WATERFORD</b>
<b>Name address and contact details of current licence holder</b>	<b>WATERFORD UTILITY SERVICES SIX CROSS ROADS, CARRIGANARD, BUTLERSTOWN, CO. WATERFORD</b>
<b>Name address and contact details of proposed transferee</b>	<b>GREENSTAR LIMITED UNIT 6, BALLYOGAN BUSINESS PARK, BALLYOGAN ROAD, SANDYFORD. DUBLIN 18 TEL: 01-2947900</b>
<b>When do the applicants want the transfer to take effect?</b>	<b>PROCESS IMMEDIATELY</b>
<b>Classes / Nature of Activity</b>	<b>AS PER WASTE LICENCE</b>

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Transfer of Licence Application Form

<p><b>Attachment A: Licence</b></p>	<p>Please provide as Attachment A (as per Section 47(3) of the Waste Management Acts 1996 to 2003 / Section 94 (3) of the Protection of the Environment Acts 1992 and 2003) a copy of the licence you wish to transfer.</p>
<p><b>Attachment B:</b></p>	<p>Please provide as Attachment B the following as appropriate:</p> <ul style="list-style-type: none"> <li>(a) Certified Copy of Certificate of Incorporation</li> <li>(b) Company's Number in Company's Registration Office and</li> <li>(c) Particulars of Registered Office of the Company</li> </ul> <p><i>Does the proposed transferee have a parent company? If so please provide details here. Does the proposed transferee have any subsidiaries involved in the industrial installation or waste facility management? If so please give details here.</i></p>
<p><b>Attachment C: Fit and Proper Person</b></p>	<p>The following information is required (please provide the information below or separately as Attachment C):</p> <ol style="list-style-type: none"> <li>1. Indicate whether the applicant or other relevant person has been convicted under the PoE Act, the Waste Management Act 1996, the Local Government (Water pollution) Acts 1977 and 1990 or the Air Pollution Act 1987.</li> <li>2. Provide details of the applicant's technical knowledge and/or qualifications, along with that of other relevant employees (see details below).</li> <li>3. 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.</li> </ol>

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*Transfer of Licence Application Form*

	<p>In relation to Question 2 above please give details here for each person who will or is likely to have responsibility for licensed activities, to include:</p> <ul style="list-style-type: none"> <li>a) the names of all persons who are to provide the management and supervision of the activities authorised by the licence, in particular the name of the facility manager and any nominated deputies;</li> <li>b) details of the responsibilities for each individual named under a) above; and</li> <li>c) details of the relevant education, training and experience held by each of the persons nominated under a) above.</li> </ul>
<p><b>Attachment D: Liabilities, requirements &amp; obligations</b></p>	<p>Please provide a statement to show that the person to whom a licence is transferred has assumed and accepted all liabilities, requirements and obligations provided for in or arising under the licence, or revised licence, regardless of how and in respect of what period, including a period prior to the transfer of the licence or revised licence they may arise.</p>
<p><b>Attachment E: Transferee Licence details</b></p>	<p>Has the proposed transferee, their parent company or any 'relevant person' had an application for a licence granted? Please provide details here or separately as Attachment E.</p> <p>Has the proposed transferee, their parent company or any 'relevant person' had an application for a licence rejected; had a licence revoked; been refused as a transferee for a licence? Please provide details here or separately as Attachment E.</p>
<p><b>Attachment F: Estimated Expenditure &amp; Financial Provisions</b></p>	<p>Please provide, as attachment F, a plan showing the estimated expenditure for each phase of the activity/activities. The plan should include the likely costs of:</p> <ul style="list-style-type: none"> <li>(i) Abatement Installation, Control &amp; Monitoring</li> <li>(ii) Closure &amp; Remediation of the site</li> <li>(iii) Clean-up following a plausible accident/incident</li> <li>(iv) Long-term aftercare for residual environmental liabilities.</li> </ul> <p>The Plan should include a statement or details of provisions made for the underwriting of these costs/liabilities.</p>

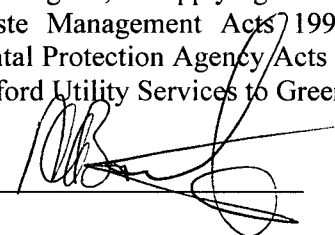
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Transfer of Licence Application Form

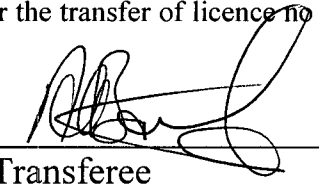
<b>Application Fee</b>	To ensure that your application is valid and can be processed please submit payment of one of the following amounts with your application to transfer the licence;  Waste Licence Transfer Application -€5,000 IPPC Licence Transfer Application - €2,000
------------------------	--

We, the undersigned, are applying to the Environmental Protection Agency, as per Section 47 of the Waste Management Acts 1996 to 2003 (Waste Transfer) / Section 94 of the Environmental Protection Agency Acts 1992 & 2003 for the transfer of licence no W0116-02 from Waterford Utility Services to Greenstar Limited

Signed: \_\_\_\_\_  
Licensee

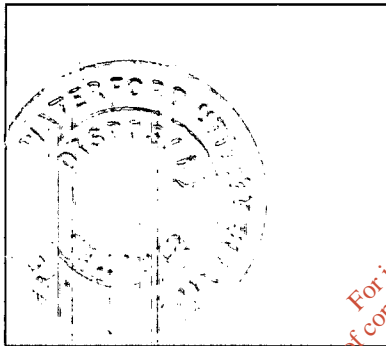


Signed: \_\_\_\_\_  
Proposed Transferee

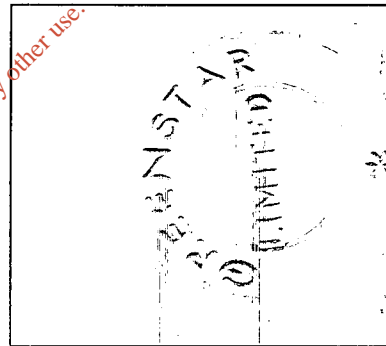


Date: 6<sup>th</sup> Oct 2008

Date: 6<sup>th</sup> Oct 2008

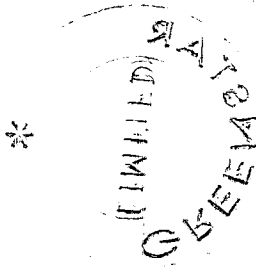


Company Seal



Company Seal

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**Appendix A**  
**Waste Licence W0116-02**

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

**WASTE LICENCE**

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<b>Licence Register No:</b>	W0116-02
<b>Licensee:</b>	Waterford Utility Services (Waste Disposal) Limited
<b>Location of Facility:</b>	Six Cross Roads, Carriganard, Butlerstown, County Waterford.





HEADQUARTERS  
JOHNSTOWN CASTLE ESTATE  
COUNTY WEXFORD, IRELAND  
PHONE: +353-53-9160600  
FAX: +353-53-9160699

## WASTE MANAGEMENT ACTS, 1996 TO 2007

### WASTE LICENCE

Decision of the Agency, under Section 46(8)(a) of the Waste Management Acts, 1996 to 2007

*Waste Licence Register No:* **W0116-02**

Further to notice dated the 4<sup>th</sup> of February, 2008, the Agency in exercise of the powers conferred on it by the Waste Management Acts, 1996 to 2007, for the reasons hereinafter set out in the attached Decision, grants this revised waste licence to Waterford Utility Services (Waste Disposal) Limited, Six Cross Roads, Carriganard, Butlerstown, County Waterford to carry on the waste activities set out below at Waterford Utility Services (Waste Disposal) Limited, Six Cross Roads, Carriganard, Butlerstown, County Waterford subject to twelve Conditions, as set out in the schedules attached thereto.

A copy of the Decision is attached.

#### Licensed Waste Activities

##### *Waste Disposal Activities, in accordance with the Third Schedule of the Waste Management Acts, 1996 to 2007:*

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

##### *Waste Recovery Activities, in accordance with the Fourth Schedule of the Waste Management Acts, 1996 to 2007:*

Class 2.	Recycling or reclamation of organic substances which are not used as solvents (including composting and other biological processes).
Class 3.	Recycling or reclamation of metals and metal compounds.
Class 4.	Recycling or reclamation of other inorganic materials.
Class 13.	Storage of waste intended for submission to any activity referred to in a preceding paragraph of this Schedule, other than temporary storage, pending collection, on the premises where such waste is produced.

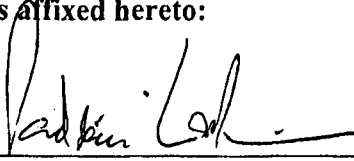


*R*



Sealed by the seal of the Agency on this the 19<sup>th</sup> day of March 2008

PRESENT when the seal of the Agency  
was affixed hereto:



Padraic Larkin,  
Director



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## **INTRODUCTION**

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

Waterford Utility Services (Waste Disposal) Limited operate a non-hazardous waste transfer station located at Six Cross Roads, Carriganard, Butlerstown, County Waterford. The licence allows up to 70,000 tonnes per annum of waste to be processed at the facility contingent upon specified infrastructure being installed. The types of waste accepted are household, commercial, industrial and construction and demolition waste. Dry recyclable waste will be baled prior to recovery off-site. The licence also allows for a civic amenity area subject to Agency agreement. The facility does not fall within the scope of Council Directive 96/61/EC concerning Integrated Pollution Prevention and Control.

The licensee must manage and operate the facility to ensure that the activities do not cause environmental pollution. The licensee is required to carry out regular environmental monitoring and submit all monitoring results, and a wide range of reports on the operation and management of the facility to the Agency.

The licence sets out in detail the conditions under which Waterford Utility Services (Waste Disposal) Limited will operate and manage this facility.

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## *Glossary of Terms*

All terms in this licence should be interpreted in accordance with the definitions in the Environmental Protection Agency Acts 1992 to 2007 / Waste Management Acts 1996 to 2007, unless otherwise defined in this section.

<b>Aerosol</b>	A suspension of solid or liquid particles in a gaseous medium.
<b>Adequate lighting</b>	20 lux measured at ground level.
<b>AER</b>	Annual Environmental Report.
<b>Agreement</b>	Agreement in writing.
<b>Annually</b>	At approximately twelve monthly intervals.
<b>Attachment</b>	Any reference to Attachments in this licence refers to attachments submitted as part of this licence application.
<b>Application</b>	The application by the licensee for this licence.
<b>Appropriate facility</b>	A waste management facility, duly authorised under relevant law and technically suitable.
<b>BAT</b>	Best Available Techniques.
<b>Bi-annually</b>	All or part of a period of six consecutive months.
<b>Biennially</b>	Once every two years.
<b>Biodegradable waste</b>	Any waste that is capable of undergoing anaerobic or aerobic decomposition, such as food, garden waste, sewage sludge, paper and paperboard.
<b>BOD</b>	5 day Biochemical Oxygen Demand.
<b>CEN</b>	Comité Européen De Normalisation – European Committee for Standardisation.
<b>COD</b>	Chemical Oxygen Demand.
<b>Commercial Waste</b>	As defined in Section 5(1) of the Waste Management Acts 1996 to 2007.
<b>Construction and Demolition Waste</b>	Wastes that arise from construction, renovation and demolition activities: Chapter 17 of the EWC or as otherwise may be agreed.
<b>Containment boom</b>	A boom which can contain spillages and prevent them from entering drains or watercourses or from further contaminating watercourses.
<b>Daily</b>	During all days of plant operation, and in the case of emissions, when emissions are taking place; with at least one measurement on any one day.
<b>Day</b>	Any 24 hour period.
<b>Daytime</b>	0800 hrs to 2200 hrs.
<b>dB(A)</b>	Decibels (A weighted).

<b>DO</b>	Dissolved Oxygen.
<b>Documentation</b>	Any report, record, result, data, drawing, proposal, interpretation or other document in written or electronic form which is required by this licence.
<b>Drawing</b>	Any reference to a drawing or drawing number means a drawing or drawing number contained in the application, unless otherwise specified in this licence.
<b>EMP</b>	Environmental Management Programme.
<b>Emission Limits</b>	Those limits, including concentration limits and deposition rates established in <i>Schedule B: Emission Limits</i> , of this licence.
<b>Environmental Damage</b>	Has the meaning given it in Directive 2004/35/EC.
<b>EPA</b>	Environmental Protection Agency.
<b>European Waste Catalogue (EWC)</b>	A harmonised, non-exhaustive list of wastes drawn up by the European Commission and published as Commission Decision 2000/532/EC and any subsequent amendment published in the Official Journal of the European Community.
<b>Facility</b>	Any site or premises used for the purposes of the recovery or disposal of waste.
<b>Fortnightly</b>	A minimum of 24 times per year, at approximately two week intervals.
<b>GC/MS</b>	Gas Chromatography/Mass Spectroscopy.
<b>Green waste</b>	Waste wood (excluding timber), plant matter such as grass cuttings, and other vegetation.
<b>Heavy Metals</b>	This term is to be interpreted as set out in "Parameters of Water Quality, Interpretation and Standards" published by the Agency in 2001. ISBN 1-84095-015-3.
<b>HFO</b>	Heavy Fuel Oil.
<b>Hours of Operation</b>	The hours during which the facility is authorised to be operational.
<b>Hours of Waste Acceptance</b>	The hours during which the facility is authorised to accept waste.
<b>Household Waste</b>	As defined in Section 5(1) of the Waste Management Acts 1996 to 2007.
<b>ICP</b>	Inductively Coupled Plasma Spectroscopy.
<b>Incident</b>	The following shall constitute an incident for the purposes of this licence: <ul style="list-style-type: none"><li>(i) an emergency;</li><li>(ii) any emission which does not comply with the requirements of this licence;</li><li>(iii) any exceedence of the daily duty capacity of the waste handling equipment;</li><li>(iv) any trigger level specified in this licence which is attained or exceeded; and,</li><li>(v) any indication that environmental pollution has, or may have, taken place.</li></ul>

<b>Industrial Waste</b>	As defined in Section 5(1) of the Waste Management Acts 1996 to 2007.
<b>Inert waste</b>	Waste that does not undergo any significant physical, chemical or biological transformations. Inert waste will not dissolve, burn or otherwise physically or chemically react, biodegrade or adversely affect other matter with which it comes into contact in a way likely to give rise to environmental pollution or harm human health. The total leachability and pollutant content of the waste and the ecotoxicity of the leachate must be insignificant, and in particular must not endanger the quality of surface water and/or groundwater.
<b>IPPC</b>	Integrated Pollution Prevention & Control.
<b>K</b>	Kelvin.
<b>kPa</b>	Kilo Pascals.
<b>Landfill Directive</b>	Council Directive 1999/31/EC.
<b>Leq</b>	Equivalent continuous sound level.
<b>Licence</b>	A Waste Licence issued in accordance with the Waste Management Acts 1996 to 2007.
<b>Licensee</b>	Waterford Utility Services (Waste Disposal) Limited, Six Cross Roads, Carriganard, Butlerstown, County Waterford.
<b>Liquid Waste</b>	Any waste in liquid form and containing less than 2% dry matter.
<b>List I</b>	As listed in the EC Directives 76/464/EEC and 80/68/EEC and amendments.
<b>List II</b>	As listed in the EC Directives 76/464/EEC and 80/68/EEC and amendments.
<b>Local Authority</b>	Waterford City Council.
<b>Maintain</b>	Keep in a fit state, including such regular inspection, servicing, calibration and repair as may be necessary to adequately perform its function.
<b>Mass Flow Limit</b>	An Emission Limit Value which is expressed as the maximum mass of a substance which can be emitted per unit time.
<b>Mass Flow Threshold</b>	A mass flow rate, above which, a concentration limit applies.
<b>Monthly</b>	A minimum of 12 times per year, at approximately monthly intervals.
<b>Municipal Waste</b>	As defined in Section 5(1) of the Waste Management Acts 1996 to 2007.
<b>Night-time</b>	2200 hrs to 0800 hrs.
<b>Noise Sensitive Location (NSL)</b>	Any dwelling house, hotel or hostel, health building, educational establishment, place of worship or entertainment, or any other facility or area of high amenity which for its proper enjoyment requires the absence of noise at nuisance levels.
<b>Oil Separator</b>	Device installed according to the International Standard I.S.EN 858-2:2003 (Separator systems for light liquids, (e.g. oil and petrol)-Part 2: Selection of nominal size, installation, operation and maintenance.
<b>PRTR</b>	Pollutant Release and Transfer Register.

<b>Putrescible waste</b>	Waste that is readily biodegradable, such as vegetable matter, green waste etc.
<b>Quarterly</b>	All or part of a period of three consecutive months beginning on the first day of January, April, July or October.
<b>Regional Fisheries Board</b>	Southern Regional Fisheries Board.
<b>Sanitary Effluent</b>	Waste water from facility toilet, washroom and canteen facilities.
<b>Sample(s)</b>	Unless the context of this licence indicates to the contrary, samples shall include measurements by electronic instruments.
<b>SOP</b>	Standard Operating Procedure.
<b>Specified Emissions</b>	Those emissions listed in <i>Schedule B: Emission Limits</i> of this licence.
<b>Specified Engineering Works</b>	Engineering works listed in <i>Schedule D: Specified Engineering Works</i> of this licence.
<b>Standard Method</b>	A National, European or internationally recognised procedure (e.g., I.S. EN, ISO, CEN, BS or equivalent) or an in-house documented procedure based on the above references; a procedure as detailed in the current edition of "Standard Methods for the Examination of Water and Wastewater", (prepared and published jointly by A.P.H.A., A.W.W.A & W.E.F), American Public Health Association, 1015 Fifteenth Street, N.W., Washington DC 20005, USA; or, an alternative method as may be agreed by the Agency.
<b>Storm Water</b>	Rain water run-off from roof and non-process areas.
<b>The Agency</b>	Environmental Protection Agency.
<b>Temporary storage</b>	In relation to waste is a period of less than six months as defined in the Waste Management Acts 1996 to 2007.
<b>TOC</b>	Total Organic Carbon.
<b>Trade Effluent</b>	Trade Effluent has the meaning given in the Water Pollution Acts 1977 and 1990.
<b>Trigger Level</b>	A parameter value, the achievement or exceedance of which requires certain actions to be taken by the licensee.
<b>Water Services Authority</b>	Waterford City Council.
<b>WEEE</b>	As defined in S.I. No. 340 of 2005.
<b>Weekly</b>	During all weeks of plant operation, and in the case of emissions, when emissions are taking place; with at least one measurement in any one week.
<b>WWTP</b>	Waste Water Treatment Plant.

## ***Decision & Reasons for the Decision***

The Environmental Protection Agency is satisfied, on the basis of the information available, that subject to compliance with the conditions of this licence, any emissions from the activity will comply with and will not contravene any of the requirements of Section 40(4) of the Waste Management Acts 1996 to 2007.

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

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

### ***Part I Schedule of Activities Licensed***

In pursuance of the powers conferred on it by the Waste Management Acts 1996 to 2007, the Environmental Protection Agency (the Agency), under Section 46(8) of the said Acts hereby grants this Waste Licence to Waterford Utility Services (Waste Disposal) Limited to carry on the waste activities listed below at Six Cross Roads, Carriganard, Butlerstown, County Waterford, subject to conditions, with the reasons therefor and the associated schedules attached thereto set out in the licence.

#### ***Licensed Waste Disposal Activities, in accordance with the Third Schedule of the Waste Management Acts 1996 to 2007***

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

#### ***Licensed Waste Recovery Activities, in accordance with the Fourth Schedule of the Waste Management Acts 1996 to 2007***

<b>Class 2.</b>	Recycling or reclamation of organic substances which are not used as solvents (including composting and other biological processes).
<b>Class 3.</b>	Recycling or reclamation of metals and metal compounds.
<b>Class 4.</b>	Recycling or reclamation of other inorganic materials.
<b>Class 13.</b>	Storage of waste intended for submission to any activity referred to in a preceding paragraph of this Schedule, other than temporary storage, pending collection, on the premises where such waste is produced.

### ***Part II Schedule of Activities Refused***

None of the proposed activities as set out in the licence application have been refused.



## Part III Conditions

### Condition 1. Scope

- 1.1 Waste activities at this facility shall be restricted to those listed and described in *Part I: Activities Licensed*, and shall be as set out in the licence application or as modified under Condition 1.5 of this licence and subject to the conditions of this licence.
- 1.2 Activities at this facility shall be limited as set out in *Schedule A: Limitations*, of this licence.
- 1.3 The facility shall be controlled, operated, and maintained and emissions shall take place as set out in this licence. All programmes required to be carried out under the terms of this licence, become part of this licence.
- 1.4 For the purposes of this licence, the facility authorised by this licence, is the area of land outlined in red on Drawing No. 0604818-01 (Site Layout) of the review application received on 27<sup>th</sup> February 2007. Any reference in this licence to "facility" shall mean the area thus outlined in red. The licensed activities shall be carried on only within the area outlined.
- 1.5 No alteration to, or reconstruction in respect of, the activity or any part thereof which would, or is likely to, result in
- (i) a material change or increase in:
    - The nature or quantity of any emission,
    - The abatement/treatment or recovery systems,
    - The range of processes to be carried out,
    - The fuels, raw materials, intermediates, products or wastes generated, or
  - (ii) any changes in:
    - Site management, infrastructure or control with adverse environmental significance,
- shall be carried out or commenced without prior notice to, and without the agreement of, the Agency.
- 1.6 This licence is for the purposes of waste licensing under the Waste Management Acts 1996 to 2007 only and nothing in this licence shall be construed as negating the licensee's statutory obligations or requirements under any other enactments or regulations.
- 1.7 This licence is being granted in substitution for the waste licence granted to the licensee on 5<sup>th</sup> May 2000 (Register No: W0116-01). The previous waste licence (Register No: W0116-01) is superseded by this licence.
- 1.8 Waste Acceptance Hours and Hours of Operation
- (i) With the exception of emergencies or as may be agreed by the Agency, waste shall be accepted at or dispatched from the facility only between the hours of 06:00 hrs to 23:00 hrs each day.
  - (ii) The facility shall be operated only during the hours of 06:00 hrs to 23:00 hrs each day.

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 or as otherwise required by the Agency.

2.1.2 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. In addition, the facility manager and his/her deputy shall successfully complete FAS waste management training programme or equivalent agreed by the Agency.

### 2.2 Environmental Management System (EMS)

2.2.1 The licensee shall maintain an Environmental Management System (EMS). The EMS shall be updated on an annual basis.

2.2.2 The EMS shall include as a minimum the following elements:

2.2.2.1 Management and Reporting Structure.

2.2.2.2 Schedule of Environmental Objectives and Targets

The licensee shall maintain a Schedule of Environmental Objectives and Targets. The schedule shall as a minimum provide for a review of all operations and processes, including an evaluation of practicable options, for energy and resource efficiency, the use of cleaner technology, cleaner production, and the prevention, reduction and minimisation of waste, and shall include waste reduction targets. The schedule shall include time frames for the achievement of set targets and shall address a five year period as a minimum. The schedule shall be reviewed annually and amendments thereto notified to the Agency for agreement as part of the Annual Environmental Report (AER).

2.2.2.3 Environmental Management Programme (EMP)

The licensee shall, maintain an EMP, including a time schedule, for achieving the Environmental Objectives and Targets prepared under Condition 2.2.2.2. Once agreed the EMP shall be maintained by the licensee. It shall include:

- (i) designation of responsibility for targets;
- (ii) the means by which they may be achieved;
- (iii) the time within which they may be achieved.

The EMP shall be reviewed annually and amendments thereto notified to the Agency for agreement as part of the Annual Environmental Report (AER) (Condition 11.8).

A report on the programme, including the success in meeting agreed targets, shall be prepared and submitted to the Agency as part of the AER. Such reports shall be retained on-site for a period of not less than seven years and shall be available for inspection by authorised persons of the Agency.

**2.2.2.4 Documentation**

- (i) The licensee shall maintain an environmental management documentation system which shall be to the satisfaction of the Agency.
- (ii) The licensee shall issue a copy of this licence to all relevant personnel whose duties relate to any condition of this licence.

**2.2.2.5 Corrective Action**

The licensee shall establish procedures to ensure that corrective action is taken should the specified requirements of this licence not be fulfilled. The responsibility and authority for initiating further investigation and corrective action in the event of a reported non-conformity with this licence shall be defined.

**2.2.2.6 Awareness and Training**

The licensee shall maintain procedures for identifying training needs, and for providing appropriate training, for all personnel whose work can have a significant effect upon the environment. Appropriate records of training shall be maintained.

**2.2.2.7 Communications Programme**

The licensee shall maintain a Public Awareness and 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.

**2.2.2.8 Maintenance Programme**

The licensee shall maintain a programme for maintenance of all plant and equipment based on the instructions issued by the manufacturer/supplier or installer of the equipment. Appropriate record keeping and diagnostic testing shall support this maintenance programme. The licensee shall clearly allocate responsibility for the planning, management and execution of all aspects of this programme to appropriate personnel (see Condition 2.1 above).

**2.2.2.9 Efficient Process Control**

The licensee shall maintain a programme to ensure there is adequate control of processes under all modes of operation. The programme shall identify the key indicator parameters for process control performance, as well as identifying methods for measuring and controlling these parameters. Abnormal process operating conditions shall be documented, and analysed to identify any necessary corrective action.

**Reason:** *To make provision for 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. Infrastructure and Operation

- 3.1 The licensee shall establish all infrastructure referred to in this licence in advance, of the commencement of the licensed activities or as required by the conditions of this licence. Infrastructure specified in the application which relates to the environmental performance of the installation and is not specified in the licence, shall be installed in accordance with the schedule submitted in the application.
- 3.2 Specified Engineering Works
- 3.2.1 The licensee shall submit proposals for all Specified Engineering Works, as defined in *Schedule D: Specified Engineering Works*, of this licence, to the Agency for its agreement at least two months in advance of the intended date of commencement of any such works. No such works shall be carried out without the prior agreement of the Agency.
- 3.2.2 All specified engineering works shall be supervised by a competent person(s) and that person, or persons, shall be present at all times during which relevant works are being undertaken.
- 3.2.3 Following the completion of all specified engineering works, the licensee shall complete a construction quality assurance validation. The validation report shall be made available to the Agency on request. The report shall, as appropriate, include the following information:
- (i) A description of the works;
  - (ii) As-built drawings of the works;
  - (iii) Any other information requested in writing by the Agency.
- 3.3 Facility Security
- 3.3.1 Security and stockproof fencing and gates shall be installed and maintained. The base of the fencing shall be set in the ground.
- 3.3.2 The licensee shall install a CCTV system which records all truck movement into and out of the facility; the CCTV system shall be operated at all times and copies of recording kept on site and made available to the Agency on request.
- 3.3.3 Gates shall be locked shut when the facility is unsupervised.
- 3.3.4 The licensee shall remedy any defect in the gates and/or fencing as follows:
- (i) A temporary repair shall be made by the end of the working day; and
  - (ii) A repair to the standard of the original gates and/or fencing shall be undertaken within three working days.
- 3.4 Facility Roads and Site Surfaces
- 3.4.1 Effective site roads shall be provided and maintained to ensure the safe and nuisance-free movement of vehicles within the facility.
- 3.4.2 The licensee shall provide and maintain an impermeable concrete surface in all areas of the facility; the surfaces shall be concreted and constructed to British Standard 8110 or an alternative as agreed by the Agency. The licensee shall remedy any defect in concrete surfaces within five working days.

**3.5 Facility Office**

- 3.5.1 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.
- 3.5.2 The licensee shall provide and maintain a working telephone and a method for electronic transfer of information at the facility.

**3.6 Waste Inspection and Quarantine Areas**

- 3.6.1 A Waste Inspection Area and a Waste Quarantine Area shall be provided and maintained at the facility.
- 3.6.2 These areas shall be constructed and maintained in a manner suitable, and be of a size appropriate, for the inspection of waste and subsequent quarantine if required. The waste inspection area and the waste quarantine area shall be clearly identified and segregated from each other.
- 3.6.3 Drainage from these areas shall be directed to the trade effluent system and to the on-site holding tank.

**3.7 Weighbridge and Wheel Cleaners**

- 3.7.1 The licensee shall provide and maintain a weighbridge and wheel cleaning equipment at the facility.
- 3.7.2 The wheel cleaners shall be used on all vehicles leaving the facility as may be required to ensure that no trade effluent/storm water or waste is carried off-site. All water from the wheel cleaning area shall be directed to the trade effluent drainage network.
- 3.7.3 The wheel wash area shall be inspected on a daily basis and cleaned as required. Silt, stones and other accumulated material shall be removed as required from the wheel-wash and disposed of appropriately.

**3.8 Waste Handling, Ventilation and Processing Plant**

- 3.8.1 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:
- (i) 100% duty capacity;
  - (ii) 20% standby capacity available on a routine basis; and
  - (iii) Provision of contingency arrangements and/or backup and spares in the case of breakdown of critical equipment.
- 3.8.2 Within one month from the date of grant of this licence, the licensee shall provide a report for the agreement of the Agency detailing their programme to meet the 35,000 tonnes/annum limit and the duty and standby capacity in tonnes per day, of all waste handling and processing equipment to be used at the facility. These capacities shall be based on the licensed waste intake, as per *Schedule A: Limitations*, of this licence.
- 3.8.3 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.

### 3.9 Wastewater Treatment System

- 3.9.1 The licensee shall maintain a Wastewater Treatment Plant at the facility for the treatment of sanitary effluent arising on-site. Any percolation area shall satisfy the criteria set out in the Wastewater Treatment Manual, Treatment Systems for Single Houses, published by the Environmental Protection Agency.
- 3.9.2 Unless treated on the facility, trade effluent stored in the on-site storage tank shall be tankered off-site in fully enclosed road tankers to an agreed Wastewater Treatment Plant and disposed of there. The frequency of removal shall be such that a minimum of 10% emergency capacity is maintained at all times in the holding tank.

### 3.10 Construction and Demolition Waste Recovery Area

- 3.10.1 The licensee shall provide and maintain a construction and demolition waste recovery area. This infrastructure shall at a minimum comprise the following:
- (i) an impermeable concrete slab;
  - (ii) collection and disposal infrastructure for all run-off;
  - (iii) appropriate bunding to provide visual and noise screening;
- All stockpiles shall be adequately contained to minimise dust generation;
- 3.10.2 Only Construction and Demolition waste shall be accepted at this area. Wastes that are capable of being recovered shall be separated and shall be stored temporarily in this area in advance of being subjected to other recovery activities at the facility or transport off the facility.

### 3.11 Civic Waste Facility

- 3.11.1 Casual access by the general public is prohibited in advance of an agreed Civic Waste Reception area being established and operated as required by this licence.
- 3.11.2 Within three months of the date of grant of this licence the location, layout and waste types to be accepted shall be submitted to the Agency for agreement.
- 3.11.3 The licensee shall provide and maintain appropriate receptacles at the Civic Waste Facility for the storage of various waste types.
- 3.11.4 All waste deposited in the Civic Waste Facility shall be either:-
- (i) into a skip;
  - (ii) into dedicated storage bays in the dry recyclables building;
  - (iii) into a receptacle for recovery; or
  - (iv) in the case where inspection is required, into a designated inspection area.
- 3.11.5 The licensee shall assign and clearly label each container/bay at the Civic Waste Facility to indicate their contents.
- 3.11.6 At the end of the working day the floor of the Civic Waste Facility shall be cleared of waste.



## 3.12 Dust/Odour Control

3.12.1 The licensee shall, prior to accepting greater than 35,000 tonnes of waste per annum install and provide adequate measures for the control of odours and dust emissions, including fugitive dust emissions, from the facility. The licensee shall submit details of the proposed measures for agreement by the Agency within one month of date of grant of this licence. The installation of a dust and odour-management system shall at a minimum include the following:

- (i) Fast-action doors (or equivalent as agreed by the Agency) shall be installed and maintained on all entry/exit points of the waste transfer building. These doors, where possible, shall be kept closed.
- (ii) Unless otherwise agreed by the Agency, all buildings processing putrescible waste shall be maintained at negative air pressure with ventilated gases being subject to treatment as approved by the Agency.
- (iii) Provision of 100% duty capacity and 20% stand by capacity, back ups and spares must be provided for the air handling, ventilation and abatement plant.

3.12.2 The licensee shall prepare a report on the effectiveness of the dust and odour management system, as required by the Agency. Any recommendations arising from this report shall be implemented within such a period to be agreed by the Agency.

## 3.13 Facility Notice Board

3.13.1 The licensee shall, within four months of date of grant of this licence 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.

3.13.2 The board shall clearly show:-

- (i) the name and telephone number of the facility;
- (ii) the normal hours of opening;
- (iii) the name of the licence holder;
- (iv) an emergency out of hours contact telephone number;
- (v) the licence reference number; and
- (vi) where environmental information relating to the facility can be obtained.

3.13.3 A plan of the facility clearly identifying the location of each storage and treatment area shall be displayed as close as is possible to the entrance to the facility. The plan shall be displayed on a durable material such that it is legible at all times. The plan shall be replaced as material changes to the facility are made.

3.14 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.

3.15 In the case of composite sampling of aqueous emissions from the operation of the facility a separate composite sample or homogeneous sub-sample (of sufficient volume as advised) should be refrigerated immediately after collection and retained as required for EPA use.

3.16 The licensee shall clearly label and provide safe and permanent access to all on-site sampling and monitoring points and to off-site points as required by the Agency.

- 3.17 The licensee shall provide and use adequate lighting during the operation of the facility in hours of darkness.
- 3.18 Tank, Container and Drum Storage Areas
- 3.18.1 All tank, container and drum storage areas shall be rendered impervious to the materials stored therein. Bunds should be designed having regard to Agency guidelines 'Storage and Transfer of Materials for Scheduled Activities' (2004).
- 3.18.2 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:-
- (i) 110% of the capacity of the largest tank or drum within the bunded area; or
  - (ii) 25% of the total volume of substance which could be stored within the bunded area.
- 3.18.3 All drainage from bunded areas shall be treated as hazardous waste unless it can be demonstrated to be otherwise. All drainage from bunded areas shall be diverted for collection and safe disposal.
- 3.18.4 All inlets, outlets, vent pipes, valves and gauges must be within the bunded area.
- 3.18.5 All tanks, containers and drums shall be labelled to clearly indicate their contents.
- 3.19 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.
- 3.20 Silt Traps and Oil Separators
- The licensee shall install and maintain silt traps and oil separator at the facility to ensure that all storm water discharges from yard and vehicle parking areas at the facility pass through a silt trap and oil separator in advance of discharge. The separator shall be a Class I full retention separator and the silt traps and separator shall be in accordance with I.S. EN 858-2:2003 (separator systems for light liquids).
- 3.21 The licensee shall within three months of the date of grant of this licence, submit to the Agency a plan of the existing process and storm water drainage systems.
- 3.22 Firewater Retention
- 3.22.1 The licensee shall carry out a risk assessment to determine if the activity should have a fire-water retention facility. The licensee shall submit the assessment and a report to the Agency on the findings and recommendations of the assessment within a timeframe as agreed by the Agency.
- 3.22.2 In the event that a significant risk exists for the release of contaminated fire-water, the licensee shall, based on the findings of the risk assessment, prepare and implement, with the agreement of the Agency, a suitable risk management programme. The risk management programme shall be fully implemented within three months from date of notification by the Agency.



- 3.22.3 The licensee shall have regard to the Environmental Protection Agency Draft Guidance Note to Industry on the Requirements for Fire-Water Retention Facilities when implementing Conditions 3.21.1 and 3.21.2 above.
- 3.23 All pump sumps, storage tanks, lagoons or other treatment plant chambers from which spillage of environmentally significant materials might occur in such quantities as are likely to breach local or remote containment or separator, shall be fitted with high liquid level alarms (or oil detectors as appropriate) within six months from the date of grant of this licence.
- 3.24 The provision of a catchment system to collect any leaks from flanges and valves of all over ground pipes used to transport material other than water shall be examined. This shall be incorporated into a schedule of objectives and targets set out in Condition 2.2.2.2 of this licence for the reduction in fugitive emissions.
- 3.25 The licensee shall, within three months of the date of grant of this licence, install in a prominent location on the site a wind sock, or other wind direction indicator, which shall be visible from the public roadway outside the site.

*Reason: To provide for appropriate operation of the facility to ensure protection of the environment.*

## Condition 4. Interpretation

- 4.1 Emission limit values for emissions to atmosphere in this licence shall be interpreted in the following way:
- 4.1.1 Continuous Monitoring
- (i) No 24 hour mean value shall exceed the emission limit value.
  - (ii) 97% of all 30 minute mean values taken continuously over an annual period shall not exceed 1.2 times the emission limit value.
  - (iii) No 30 minute mean value shall exceed twice the emission limit value.
- 4.1.2 For Non-Continuous Monitoring
- (i) For any parameter where, due to sampling/analytical limitations, a 30 minute sample is inappropriate, a suitable sampling period should be employed and the value obtained therein shall not exceed the emission limit value.
  - (ii) For flow, no hourly or daily mean value, calculated on the basis of appropriate spot readings, shall exceed the relevant limit value.
  - (iii) For all other parameters, no 30 minute mean value shall exceed the emission limit value.
- 4.2 The concentration and volume flow limits for emissions to atmosphere specified in this licence shall be achieved without the introduction of dilution air and shall be based on gas volumes under standard conditions of:-
- 4.2.1 In the case of non-combustion gases:
- Temperature 273K, Pressure 101.3 kPa (no correction for oxygen or water content).

- 4.2.2 In the case of combustion gases:  
Temperature 273K, Pressure 101.3 kPa, dry gas; 3% oxygen for liquid and gas fuels; 6% oxygen for solid fuels.
- 4.3 Emission limit values for emissions to sewer/waters in this licence shall be interpreted in the following way:-
- 4.3.1 Continuous monitoring
- (i) No flow value shall exceed the specified limit.
  - (ii) No pH value shall deviate from the specified range.
  - (iii) No temperature value shall exceed the limit value.
- 4.3.2 Composite Sampling
- (i) No pH value shall deviate from the specified range.
  - (ii) For parameters other than pH and flow, eight out of ten consecutive composite results, based on flow proportional composite sampling, shall not exceed the emission limit value. No individual result similarly calculated shall exceed 1.2 times the emission limit value.
- 4.3.3 Discrete Sampling
- For parameters other than pH and temperature, no grab sample value shall exceed 1.2 times the emission limit value.
- 4.4 Where the ability to measure a parameter is affected by mixing before emission, then, with agreement from the Agency, the parameter may be assessed before mixing takes place.
- 4.5 Noise
- Noise from the facility shall not give rise to sound pressure levels (Leq,T) measured at the noise sensitive locations of the facility which exceed the limit value(s).
- 4.6 Dust and Particulate Matter
- Dust and particulate matter from the activity shall not give rise to deposition levels which exceed the limit value(s).

Reason: To clarify the interpretation of limit values fixed under the licence.

## Condition 5. Emissions

- 5.1 No specified emission from the facility shall exceed the emission limit values set out in *Schedule B: Emission Limits* of this licence. There shall be no other emissions of environmental significance.
- 5.2 No emissions, including odours, from the activities carried on at the site shall result in an impairment of, or an interference with amenities or the environment beyond the facility boundary or any other legitimate uses of the environment beyond the facility boundary.
- 5.3 No substance shall be discharged in a manner, or at a concentration that, following initial dilution, causes tainting of fish or shellfish.

5.4 The licensee shall ensure that all or any of the following:-

- vermin
- birds
- flies
- mud
- dust
- litter,

associated with the activity do not result in an impairment of, or an interference with amenities or the environment beyond the facility boundary or any other legitimate uses of the environment beyond the facility boundary. Any method used by the licensee to control or prevent any such impairment/interference shall not cause environmental pollution.

5.5 Emissions to Surface Water

Unless otherwise agreed by the Agency, no trade effluent, leachate and/or contaminated storm water shall be discharged to surface water drains and surface water courses.

5.6 There shall be no direct emissions to groundwater.

**Reason:** To provide for the protection of the environment by way of control and limitation of emissions.

## Condition 6. Control and Monitoring

6.1 The licensee shall carry out such sampling, analyses, measurements, examinations, maintenance and calibrations as set out below and as in accordance with *Schedule C: Monitoring & Control* of this licence:

- 6.1.1 Analysis shall be undertaken by competent staff in accordance with documented operating procedures;
- 6.1.2 Such procedures shall be assessed for their suitability for the test matrix and performance characteristics determined;
- 6.1.3 Such procedures shall be subject to a programme of Analytical Quality Control using control standards with evaluation of test responses;
- 6.1.4 Where analysis is sub-contracted it shall be to a competent laboratory.

6.2 The licensee shall ensure that:

- (i) Sampling and analysis for all parameters listed in the Schedules to this licence; and
- (ii) Any reference measurement methods to calibrate automated measurement systems;

shall be carried out in accordance with CEN-standards. If CEN standards are not available, ISO, national or international standards which will ensure the provision of data of an equivalent scientific quality shall apply.

6.3 Test Programme

6.3.1 The licensee shall prepare, to the satisfaction of the Agency, a test programme for abatement equipment installed to abate emissions to atmosphere. This programme shall be submitted to the Agency in advance of implementation.

- 6.3.2 This programme, following agreement by the Agency, shall be completed within three months of the commencement of operation of the abatement equipment.
- 6.3.3 The criteria for the operation of the abatement equipment as determined by the test programme, shall be incorporated into the standard operating procedures.
- 6.3.4 The test programme shall as a minimum:
- (i) Establish all criteria for operation, control and management of the abatement equipment to ensure compliance with the emission limit values specified in this licence.
  - (ii) Assess the performance of any monitors on the abatement system and establish a maintenance and calibration programme for each monitor.

A report on the test programme shall be submitted to the Agency within one month of completion.

- 6.4 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. Agreement for the use of alternative equipment, other than in emergency situations, shall be obtained from the Agency.
- 6.5 Monitoring and analysis equipment shall be operated and maintained as necessary so that monitoring accurately reflects the emission/discharge or ambient conditions.
- 6.6 All treatment/abatement and emission control equipment shall be calibrated and maintained in accordance with the instructions issued by the manufacturer/supplier or installer.
- 6.7 The frequency, methods and scope of monitoring, sampling and analyses, as set out in this licence, may be amended with the agreement of the Agency following evaluation of test results.
- 6.8 The licensee shall prepare a programme, to the satisfaction of the Agency, for the identification and reduction of fugitive emissions using an appropriate combination of best available techniques. This programme shall be included in the Environmental Management Programme.
- 6.9 The integrity and water tightness of all underground pipes, tanks, bunding structures and containers and their resistance to penetration by water or other materials carried or stored therein shall be tested and demonstrated by the licensee. This testing shall be carried out by the licensee at least once every three years and reported to the Agency on each occasion. This testing shall be carried out in accordance with any guidance published by the Agency. A written record of all integrity tests and any maintenance or remedial work arising from them shall be maintained by the licensee.
- 6.10 Storm water
- 6.10.1 A visual examination of the storm water discharge shall be carried out daily. A log of such inspections shall be maintained.
  - 6.10.2 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.

**6.11 Noise**

- 6.11.1 The licensee shall carry out a noise survey of the site operations annually. The survey programme shall be undertaken in accordance with the methodology specified in the 'Environmental Noise Survey Guidance Document' as published by the Agency.
- 6.11.2 The licensee shall implement any noise attenuation measures as required by the Agency to ensure compliance with the noise limits specified in this licence.

**6.12 Litter Control**

- 6.12.1 The measures and infrastructure as described in the Application documentation for licence register W0116-02 shall be applied to control litter at the facility.
- 6.12.2 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 10.00 am of the next working day after such waste is discovered.
- 6.12.3 The licensee shall ensure that all vehicles delivering waste to and removing waste and materials from the facility are appropriately covered.

**6.13 Dust/Odour Control**

- 6.13.1 All putrescible waste stored overnight at the facility shall be stored in suitably covered and enclosed containers, and shall be removed from the facility within 48 hours, except at Public Holiday weekends. At Public Holiday weekends, such waste shall be removed within 72 hours of its arrival on site.
- 6.13.2 In dry weather, site roads and any other areas used by vehicles shall be sprayed with water as and when required to minimise airborne dust nuisance.

**6.14 Operational Controls**

- 6.14.1 The floor of the waste transfer building shall be cleaned on a weekly basis and on a daily basis where putrescible waste is handled. The floor of the storage bays for recovered wastes shall be washed down and cleaned on each occasion such bays are emptied, or as a minimum on a weekly basis. All wash water shall be directed to the trade effluent drainage system.
- 6.14.2 There shall be no unauthorised public access to the facility.
- 6.14.3 Scavenging shall not be permitted at the facility.

**6.15 Monitoring Locations**

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

**6.16 Nuisance Monitoring**

The licensee shall, daily, inspect the facility and its immediate surrounds for nuisances caused by litter, vermin, birds, flies, mud, dust and odours. The licensee shall maintain a record of all nuisance inspections.

**6.17 Pollutant Release and Transfer Register (PRTR)**

The licensee shall prepare and report a PRTR for the site. The substances and/or waste to be included in the PRTR shall be agreed by the Agency each year by reference to EC Regulation No.166/2006 concerning the establishment of the European Pollutant Release and Transfer Register and amending Council Directives 91/689/EEC and 96/61/EC. The PRTR shall be prepared in accordance with any relevant guidelines issued by the Agency and shall be submitted electronically in specified format and as part of the AER.

- 6.18 The licensee shall, within six months of the date of grant of this licence, develop and establish a Data Management System for collation, archiving, assessing and graphically presenting the environmental monitoring data, and in particular the requirements of Condition 11.9, generated as a result of this licence.

**Reason:** *To provide for the protection of the environment by way of treatment and monitoring of emissions.*

## Condition 7. Resource Use and Energy Efficiency

- 7.1 The licensee shall carry out an audit of the energy efficiency of the site within one year of the date of grant of this licence. The audit shall be carried out in accordance with the guidance published by the Agency; "Guidance Note on Energy Efficiency Auditing". The energy efficiency audit shall be repeated at intervals as required by the Agency.
- 7.2 The audit shall identify all opportunities for energy use reduction and efficiency and the recommendations of the audit will be incorporated into the Schedule of Environmental Objectives and Targets under Condition 2.2.2.2 above.
- 7.3 The licensee shall identify opportunities for reduction in the quantity of water used on site including recycling and reuse initiatives, wherever possible. Reductions in water usage shall be incorporated into the Schedule of Environmental Objectives and Targets.
- 7.4 The licensee shall undertake an assessment of the efficiency of use of raw materials in all processes, having particular regard to the reduction in waste generated. The assessment should take account of best international practice for this type of activity. Where improvements are identified, these shall be incorporated into the Schedule of Environmental Objectives and Targets.

**Reason:** *To provide for the efficient use of resources and energy in all site operations.*

## Condition 8. Materials Handling

- 8.1 Disposal or recovery of waste on-site shall only take place in accordance with the conditions of this licence and in accordance with the appropriate National and European legislation and protocols.
- 8.2 Waste sent off-site for recovery or disposal shall be transported only by an authorised waste contractor. The waste shall be transported from the site of the activity to the site of recovery/disposal only in a manner that will not adversely affect the environment and in accordance with the appropriate National and European legislation and protocols.



- 8.3 The licensee shall ensure that waste in advance, of transfer to another person shall be classified packaged and labelled in accordance with National, European and any other standards which are in force in relation to such labelling.
- 8.4 The loading and unloading of materials shall be carried out in designated areas protected against spillage and leachate run – off.
- 8.5 Waste shall be stored in designated areas, protected as may be appropriate, against spillage and leachate run-off. The waste is to be clearly labelled and appropriately segregated.
- 8.6 No waste classified as green list waste in accordance with the EU Transfrontier Shipment of Waste Regulations (EC Regulation No.1013/2006) shall be consigned for recovery without the agreement of the Agency.
- 8.7 Waste for disposal/recovery off-site shall be analysed in accordance with *Schedule C: Control & Monitoring* of this licence.
- 8.8 Unless approved in writing by the Agency the licensee is prohibited from mixing a hazardous waste of one category with a hazardous waste of another category or with any other non-hazardous waste.
- 8.9 All waste processing shall be carried out inside the waste transfer building.
- 8.10 No wastes shall be stored or allowed to accumulate outside the waste transfer building other than metals, wood, and other dry solid waste, unless agreed in advance by the Agency.
- 8.11 Waste Acceptance and Characterisation Procedures
- 8.11.1 Waste shall only be accepted at the facility from Local Authority waste collection or transport vehicles or holders of waste permits, unless exempted or excluded, issued under the Waste Management Acts 1996 to 2007. Copies of these waste collection permits must be maintained at the facility.
- 8.11.2 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.
- 8.11.3 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 or Civic Amenity Area as appropriate. 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.
- 8.11.4 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.
- 8.11.5 Waste shall be accepted at the facility only from known customers or new customers subject to initial waste profiling and waste characterisation off-site (with the exception of wastes accepted at the Civic Amenity Area). 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.

Reason: To provide for the appropriate handling of materials and the protection of the environment.

## Condition 9. Accident Prevention and Emergency Response

- 9.1 The licensee shall ensure that a documented Accident Prevention Procedure is in place which will address the hazards on-site, particularly in relation to the prevention of accidents with a possible impact on the environment. This procedure shall be reviewed annually and updated as necessary.
- 9.2 The licensee shall ensure that a documented Emergency Response Procedure is in place, which shall address any emergency situation which may originate on-site. This procedure shall include provision for minimising the effects of any emergency on the environment. This procedure shall be reviewed annually and updated as necessary.
- 9.3 Incidents
- 9.3.1 In the event of an incident the licensee shall immediately:-
- (i) carry out an investigation to identify the nature, source and cause of the incident and any emission arising therefrom;
  - (ii) isolate the source of any such emission;
  - (iii) evaluate the environmental pollution, if any, caused by the incident;
  - (iv) identify and execute measures to minimise the emissions/malfunction and the effects thereof;
  - (v) identify the date, time and place of the incident;
  - (vi) notify the Agency and other relevant authorities.
- 9.3.2 The licensee shall provide a proposal to the Agency for its agreement within one month of the incident occurring or as otherwise agreed by the Agency 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.
- 9.4 Emergencies
- 9.4.1 In the event of a breakdown of equipment or any other occurrence which results in the closure of the transfer station building, or as directed by the Agency, 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.

Reason: To provide for the protection of the environment.



## Condition 10. Decommissioning and Closure

- 10.1 Following termination, or planned cessation for a period greater than six months, of use or involvement of all or part of the site in the licensed activity, the licensee shall, to the satisfaction of the Agency, decommission, render safe or remove for disposal/recovery, any soil, subsoils, buildings, plant or equipment, or any waste, materials or substances or other matter contained therein or thereon, that may result in environmental pollution.
- 10.2 Decommissioning Plan
- 10.2.1 The licensee shall prepare, to the satisfaction of the Agency, a fully detailed and costed plan for the decommissioning or closure of the site or part thereof. This plan shall be submitted to the Agency for agreement within six months of the date of grant of this licence.
- 10.2.2 The plan shall be reviewed annually and proposed amendments thereto notified to the Agency for agreement as part of the AER. No amendments may be implemented without the agreement of the Agency.
- 10.2.3 The licensee shall have regard to the Environmental Protection Agency Guidance on Environmental Liability Risk Assessment, Residuals Management Plans and Financial Provision when implementing Condition 10.2.1 above.
- 10.3 The Decommissioning Plan shall include, as a minimum, the following:
- (i) A scope statement for the plan.
  - (ii) The criteria that define the successful decommissioning of the activity or part thereof, which ensures minimum impact on the environment.
  - (iii) A programme to achieve the stated criteria.
  - (iv) Where relevant, a test programme to demonstrate the successful implementation of the decommissioning plan.
  - (v) Details of the costings for the plan and the financial provisions to underwrite those costs.
- 10.4 A final validation report to include a certificate of completion for the residuals management plan, for all or part of the site as necessary, shall be submitted to the Agency within three months of execution of the plan. The licensee shall carry out such tests, investigations or submit certification, as requested by the Agency, to confirm that there is no continuing risk to the environment.

**Reason:** To make provision for the proper closure of the activity ensuring protection of the environment.

## Condition 11. Notifications, Records and Reports

- 11.1 The licensee shall notify the Agency by both telephone and facsimile, if available, to the Agency's Headquarters in Wexford, or to such other Agency office as may be specified by the Agency, as soon as practicable after the occurrence of any of the following:
- (i) Any release of environmental significance to atmosphere from any potential emission point including bypasses.
  - (ii) Any emission which does not comply with the requirements of this licence.
  - (iii) Any malfunction or breakdown of key control equipment or monitoring equipment set out in *Schedule C: Control & Monitoring*, of this licence which is likely to lead to loss of control of the abatement system.
  - (iv) Any incident with the potential for environmental contamination of surface water or groundwater, or posing an environmental threat to air or land, or requiring an emergency response by the Local Authority.
- The licensee shall include as part of the notification, date and time of the incident, summary details of the occurrence, and where available, the steps taken to minimise any emissions.
- 11.2 In the event of any incident which relates to discharges to sewer, having taken place, the licensee shall notify the Local and Water Services Authority as soon as practicable, after such an incident.
- 11.3 In the case of any incident which relates to discharges to water, the licensee shall notify the Local Authority and the Southern Regional Fisheries Board as soon as practicable after such an incident.
- 11.4 The licensee shall make a record of any incident. This record shall include details of the nature, extent, and impact of, and circumstances giving rise to, the incident. The record shall include all corrective actions taken to; manage the incident, minimise wastes generated and the effect on the environment, and avoid recurrence. The licensee shall as soon as practicable following incident notification, submit to the Agency the incident record.
- 11.5 The licensee shall record all complaints of an environmental nature related to the operation of the activity. Each such record shall give details of the date and time of the complaint, the name of the complainant, (if provided), and give details of the nature of the complaint. A record shall also be kept of the response made in the case of each complaint.
- 11.6 The licensee shall record all sampling, analyses, measurements, examinations, calibrations and maintenance carried out in accordance with the requirements of this licence and all other such monitoring which relates to the environmental performance of the facility.
- 11.7 The licensee shall as a minimum keep the following documents at the site:-
- (i) the licences relating to the facility;
  - (ii) the current EMS for the facility;
  - (iii) the previous year's AER for the facility;
  - (iv) records of all sampling, analyses, measurements, examinations, calibrations and maintenance carried out in accordance with the requirements of this licence and all other such monitoring which relates to the environmental performance of the facility;

- (v) relevant correspondence by the Agency;
- (vi) up to date site drawings/plans showing the location of key process and environmental infrastructure, including monitoring locations and emission points;
- (vii) up to date Standard Operational Procedures for all processes, plant and equipment necessary to give effect to this licence or otherwise to ensure that standard operation of such processes, plant or equipment does not result in unauthorised emissions to the environment;

and this documentation shall be available to the Agency for inspection at all reasonable times.

- 11.8 The licensee shall submit to the Agency, by the 31<sup>st</sup> March of each year, an AER covering the previous calendar year. This report, which shall be to the satisfaction of the Agency, shall include as a minimum the information specified in *Schedule F: Annual Environmental Report* of this licence and shall be prepared in accordance with any relevant guidelines issued by the Agency.
- 11.9 A full record, which shall be open to inspection by authorised persons of the Agency at all times, shall be kept by the licensee on matters relating to the waste management operations and practices at this site. This record shall be maintained on a monthly basis and shall as a minimum contain details of the following:
- (i) The tonnages and EWC Code for the waste materials imported and/or sent off-site for disposal/recovery.
  - (ii) The names of the agent and carrier of the waste, and their waste collection permit details, if required (to include issuing authority and vehicle registration number).
  - (iii) Details of the ultimate disposal/recovery destination facility for the waste and its appropriateness to accept the consigned waste stream, to include its permit/licence details and issuing authority, if required.
  - (iv) Written confirmation of the acceptance and disposal/recovery of any hazardous waste consignments sent off-site.
  - (v) Details of all wastes consigned abroad for Recovery and classified as 'Green' in accordance with the EU Transfrontier Shipment of Waste Regulations (Council Regulation EEC No. 259/1993, as amended). The rationale for the classification must form part of the record.
  - (vi) Details of any rejected consignments.
  - (vii) Details of any approved waste mixing.
  - (viii) The results of any waste analyses required under *Schedule C: Control & Monitoring*, of this licence.
  - (ix) The tonnages and EWC Code for the waste materials recovered/disposed on-site.
- 11.10 The licensee shall submit report(s) as required by the conditions of this licence to the Agency's Headquarters in Wexford, or to such other Agency office as may be specified by the Agency.
- 11.11 A record shall be kept of each consignment of trade effluent, leachate and/or contaminated storm water removed from the facility. The record shall include the following:
- (i) The name of the carrier;
  - (ii) The date and time of removal of trade effluent, leachate and/or contaminated storm water from the facility;
  - (iii) The volume of trade effluent, leachate and/or contaminated storm water, in cubic metres, removed from the facility on each occasion;

- (iv) The name and address of the Wastewater Treatment Plant to which the trade effluent, leachate and/or contaminated storm water was transported; and
- (v) Any incidents or spillages of trade effluent, leachate and/or contaminated storm water during its removal or transportation.

#### 11.12 Waste Recovery Reports

The licensee shall as part of the EMP submit a report on the contribution by this facility to the achievement of the recovery targets stated in national and European Union waste policies and shall include the following:

- (i) Proposals for the contribution of the facility to the achievement of targets for the reduction of biodegradable waste to landfill as specified in the Landfill Directive;
- (ii) The separation of recyclable materials from the waste;
- (iii) The recovery of Construction and Demolition Waste;
- (iv) The recovery of metal waste and WEEE.

**Reason:** To provide for the collection and reporting of adequate information on the activity.

## Condition 12. Financial Charges and Provisions

### 12.1 Agency Charges

12.1.1 The licensee shall pay to the Agency an annual contribution of €18,376, or such sum as the Agency from time to time determines, having regard to variations in the extent of reporting, auditing, inspection, sampling and analysis or other functions carried out by the Agency, towards the cost of monitoring the activity as the Agency considers necessary for the performance of its functions under the Waste Management Acts 1996 to 2007. The first payment shall be a pro-rata amount for the period from the date of this licence to the 31st day of December, and shall be paid to the Agency within one month from the date of the licence. In subsequent years the licensee shall pay to the Agency such revised annual contribution as the Agency shall from time to time consider necessary to enable performance by the Agency of its relevant functions under the Waste Management Acts 1996 to 2007, and all such payments shall be made within one month of the date upon which demanded by the Agency.

12.1.2 In the event that the frequency or extent of monitoring or other functions carried out by the Agency needs to be increased the licensee shall contribute such sums as determined by the Agency to defraying its costs in regard to items not covered by the said annual contribution.

### 12.2 Water Services Authority Charges

The licensee shall pay to the Water Services Authority such sum as may be determined from time to time, having regard to the variations in the cost of providing drainage and the variation in effluent reception and treatment costs. Payment to be made on demand.

## 12.3 Environmental Liabilities

- 12.3.1 The licensee shall as part of the AER provide an annual statement as to the measures taken or adopted at the site in relation to the prevention of environmental damage, and the financial provisions in place in relation to the underwriting of costs for remedial actions following anticipated events (including closure) or accidents/incidents, as may be associated with the carrying on of the activity.
- 12.3.2 The licensee shall arrange for the completion, by an independent and appropriately qualified consultant, of a comprehensive and fully costed Environmental Liabilities Risk Assessment (ELRA), which addresses the liabilities from past and present activities. The assessment shall include those liabilities and costs identified in Condition 10 for execution of the RMP. A report on this assessment shall be submitted to the Agency for agreement within twelve months of date of grant of this licence. The ELRA shall be reviewed as necessary to reflect any significant change on site, and in any case every three years following initial agreement: review results are to be notified as part of the AER.
- 12.3.3 As part of the measures identified in Condition 12.3.1, the licensee shall, to the satisfaction of the Agency, make financial provision to cover any liabilities identified in Condition 12.3.2. The amount of indemnity held shall be reviewed and revised as necessary, but at least annually. Proof of renewal or revision of such financial indemnity shall be included in the annual 'statement of measures' report identified in Condition 12.3.1.
- 12.3.4 The licensee shall have regard to the Environmental Protection Agency Guidance on Environmental Liability Risk Assessment, Residuals Management Plans and Financial Provision when implementing Conditions 12.3.2 and 12.3.3 above.

*Reason: To provide for adequate financing for monitoring and financial provisions for measures to protect the environment in accordance with Section 52 of the Waste Management Acts 1996 to 2007.*

## SCHEDULE A: Limitations

### A.1 Authorised Waste Processes

The following waste related processes are authorised:

- i. The transfer, bulking up and temporary storage of household, commercial & industrial solid waste;
- ii. The recovery and temporary storage of non-hazardous C & D waste (screening & sorting only);
- iii. Recovery, baling and storage of dry recyclables.

No addition to these processes are permitted unless agreed in advance by the Agency.

### A.2 Waste Categories and Quantities

WASTE TYPE		MAXIMUM <sup>Note 1</sup> (TONNES PER ANNUM)
Non-Hazardous Wastes <sup>Note 2</sup>	Household and Commercial Waste	30,000
	Industrial Non-Hazardous Solid Wastes	20,000
	Construction and Demolition Waste	20,000
Non-Hazardous Waste Total		70,000 <sup>Note 3</sup>

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

**Note 2:** Any proposals to accept other compatible non-hazardous waste types must be agreed in advance by the Agency.

**Note 3:** The licensee shall not accept greater than 35,000 tonnes per annum until the infrastructure referred to in this licence is in place.

## SCHEDULE B: Emission Limits

### B.1 Emissions to Air

There shall be no emissions to air of environmental significance.



### B.2 Emissions to Water

There shall be no emissions to water of environmental significance.



### B.3 Emission to Sewer

There shall be no process effluent emissions to sewer.



### B.4 Noise Emissions

Daytime (R(A)) L <sub>Aeq</sub> (30 minutes)	Night-time (R(A)) L <sub>Aeq</sub> (30 minutes)
55 <sup>Note 1</sup>	45 <sup>Note 1</sup>

Note 1: There shall be no clearly audible tonal component or impulsive component in the noise emission from the activity at any noise sensitive location.



### B.5 Ambient Emissions

**Dust Deposition Limits:** Measured at D1, D2, and D3 as shown on Figure C.1.1.1 of the Licence Application (or as otherwise agreed by the Agency).

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

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





## SCHEDULE C: Control & Monitoring

### C.1.1 Control of Emissions to Air

There shall be no Emissions to Air of environmental significance.

### C.1.2 Monitoring of Emissions to Air

There shall be no Emissions to Air of environmental significance.

### C.2.1 Control of Emissions to Water

**Emission Control Location:** Surface water discharge point

**Description of Treatment:** Oil interceptor/Silt trap

Control Parameter	Monitoring	Key Equipment
Oil removal	Mineral oil content in water at discharge point	Class I Full Retention Oil Interceptor
Suspended solids		Silt trap

Note 1: The licensee shall maintain appropriate access to standby and/or spares to ensure the operation of the abatement system.

### C.2.2 Monitoring of Emissions to Water

There shall be no Emissions to Water of environmental significance.

### C.2.3 Monitoring of Storm Water Emissions

**Emission Point Reference No.:** SW3

**Receiving water Reference No.:** ASW1, ASW2

Parameter	Monitoring Frequency	Analysis Method/Technique
Visual Inspection	Daily	Sample and examine for colour and odour
pH	Quarterly	Standard Method
Conductivity	Quarterly	Standard Method
COD	Quarterly	Standard Method
Total Ammonia	Quarterly	Standard Method
Suspended Solids	Quarterly	Standard Method
Mineral Oils	Quarterly	Standard Method



**C.3.1 Control of Emissions to Sewer**

There shall be no process effluent emissions to sewer.



**C.3.2 Monitoring of Emissions to Sewer**

There shall be no process effluent emissions to sewer.



**C.4 Waste Monitoring**

Waste Class	Frequency	Parameter	Method
Trade Effluent (tankered off-site)	Volume Quarterly	Per-consignment. Metals, COD, BOD, NH <sub>4</sub> , Cl, Mineral Oils, SO <sub>4</sub> , SS.	Agreed Method Standard Methods
Other <sup>Note 1</sup>			

Note 1: Analytical requirements to be determined on a case by case basis.



**C.5 Noise Monitoring**

Location <sup>Note 1</sup>	Measurement <sup>Note 2</sup>	Frequency
N1, N2, N3, N4, N5	L(A) <sub>EQ</sub> [30 minutes]	Bi-annually
	L(A) <sub>10</sub> [30 minutes]	Bi-annually
	L(A) <sub>90</sub> [30 minutes]	Bi-annually
	Frequency Analysis (1/3 Octave band analysis)	Bi-annually

Note 1: Or at other locations as specified by the Agency.

Note 2: Monitoring to be carried out during day time and night time hours.



**C.6 Ambient Monitoring**

**Air Monitoring**

**Location:** D1, D2, D3 as shown on Figure C.1.1.1 of the Licence Review Application

Parameter	Monitoring Frequency	Analysis Method/Technique
Dust deposition	Bi-annually <sup>Note 1</sup>	Bergerhoff Gauge <sup>Note 2</sup>

**Note 1:** Twice during the period May to September, or as otherwise specified in writing by the Agency.

**Note 2:** Standard method VDUI 19 (Measurement of Dustfall, Determination of Dustfall using Bergerhoff Instrument (Standard Method) German Engineering Institute). Any modifications to eliminate interference due to algae growth in the gauge should be reported to the Agency.

**SCHEDULE D: Specified Engineering Works**

Specified Engineering Works
Development of the facility including installation of waste handling, processing and recycling/recovery infrastructure. Installation of increased waste processing capacity as well as any abatement system(s). Installation of dust/odour systems. Any other works notified in writing to the Agency.

**SCHEDULE E: Reporting**

Completed reports shall be submitted to:

EPA Headquarters  
PO Box 3000  
Johnstown Castle Estate  
Co. Wexford

or Any other address as may be specified by the Agency

Reports are required to be forwarded as required in the licence and as may be set out below:

Report	Reporting Frequency <sup>Note 1</sup>	Report Submission Date
Annual Environment Report (AER)	Annually	By 31st March of each year.
Record of incidents	As they occur	Within five days of the incident.
Specified Engineering Works reports	As they arise	In advance of the works commencing.
Bund, tank and container integrity assessment	Every three years	Six months from the date of grant of licence; thereafter as part of the AER.
Monitoring of Storm water, Noise, Dust	Annually	As part of the AER.
Any other monitoring	As they occur	Within ten days of obtaining results.

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

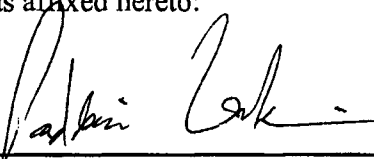
## SCHEDULE F: Annual Environmental Report

Annual Environmental Report Content
Emissions from the facility.
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).
Waste management record.
Waste recovery report.
Resource consumption summary.
Full title and a written summary of any procedures developed by the licensee in the year, which relates to the facility operation.
Review of nuisance controls.
Schedule of environmental objectives and targets.
Environmental management programme – report for previous year.
Environmental management programme – proposal for current year.
Pollutant release and transfer register – report for previous year.
Pollutant release and transfer register - proposal for current year.
Noise monitoring report summary.
Ambient monitoring summary.
Tank and pipeline testing and inspection report.
Reported incidents summary.
Complaints summary.
Energy efficiency audit report summary.
Odour management system efficiency report.
Volume of trade effluent/leachate and/or contaminated stormwater produced and volume transported off-site.
Report on the assessment of the efficiency of use of raw materials in processes and the reduction in waste generated.
Report on progress made and proposals being developed to minimise water demand and the volume of trade effluent discharge.
Development / Infrastructural works summary (completed in previous year or prepared for current year).
Reports on financial provision made under this licence, management and staffing structure of the facility, and a programme for public information.
Review of decommissioning plan.
Statement of measures in relation to prevention of environmental damage and remedial actions (Environmental Liabilities).
Environmental liabilities risk assessment review (every three years or more frequently as dictated by relevant on site change including financial provisions).
Any other items specified by the Agency.

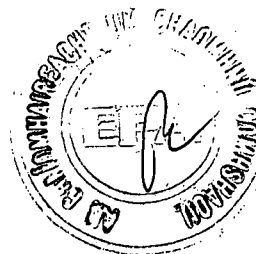
Note 1: Content may be revised subject to the agreement of the Agency.

Sealed by the seal of the Agency on this the 19<sup>th</sup> day of March, 2008

PRESENT when the seal of the Agency  
was affixed hereto:



**Padraic Larkin,**  
**Director/Authorised Person**



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## **Appendix B**

# **Certificate of Incorporation Company's Number in Company's Registration Office Particulars of Registered Office of the Company**

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Number 325120

# Certificate of Incorporation on change of name

I hereby certify that

**GREENSTAR MATERIALS RECOVERY LIMITED**


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

**GREENSTAR LIMITED**

and I have entered such name on the Register accordingly.

Given under my hand at Dublin, this

**Wednesday, the 28th day of April, 2004**

  
for Registrar of Companies

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## Appendix B

### Company Details

#### **Particulars of Registered Office of the Company:**

Burton Court, Burton Hall Drive, Sandyford, Dublin 18

#### **Company's Number in the Company's Registration Office:**

295816

#### **Particulars of Registered Office of the Transferee:**

Burton Court, Burton Hall Drive, Sandyford, Dublin 18

#### **Company's Number in the Company's Registration Office:**

325120

#### **Parent Company details:**

NTR Group

Burton Court

Burton Hall Drive

Sandyford

Dublin 18

**Does the proposed transferee have any subsidiaries involved in the industrial installation or waste facility management?**

No

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# Appendix C

## Fit & Proper Person

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## Appendix C

### Fit & Proper Person

- 1) The applicant has been convicted under section 34 of Waste Management Act 1996, i.e contravention of its Waste Collection Permit. The particular action giving rise to the charge was a failure to collect residual bags separately from recyclable waste, as per the terms of the WCP
- 2) The current management team at Waterford Utility Services will be retained following the transfer of the licence. The management team at the facility will consist of Declan O'Reilly, General Manager who has over 5 years experience in the Waste Industry. Denis Mulally will remain in his role of Operations Manager. Mr Mulally has over 4 years experience in the waste industry and is currently enrolled in the FAS Waste Management Course. The Facility will also have direct support from the Environmental Division of Greenstar (Malcolm Dowling MSc & Suzanne Byrne MSc)
- 3) Greenstar, as a wholly owned subsidiary of NTR, is in a position to meet any financial commitments or liabilities that may have been or will be entered into incurred in carrying on the activity to which the application relates or in the consequence of ceasing to carry out that activity. Attached is a bank reference from Bank of Ireland which illustrates the sound financial position of Greenstar.

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**Bank of Ireland**   
**Corporate Banking**

Head Office, Lower Baggot Street  
Dublin 2, Ireland  
Tel +353 (0)1 604 4000  
Fax +353 (0)1 604 4005  
[www.boi.ie/corporatebanking](http://www.boi.ie/corporatebanking)

30<sup>th</sup> September 2008

Greenstar Limited  
Unit 6  
Ballyogan Business Park  
Ballyogan  
Sandyford  
Dublin 16

In reply to your recent enquiry the following information is given in strict confidence for your private use only, and without responsibility on part of this Bank or the writer, and where the information has been obtained from another bank or informant, without responsibility on the part of themselves or of their officials.

**Subject: Greenstar Limited**

Subject is a properly constituted private limited company. We would consider Management to be respectable and trustworthy and feel they would not undertake any commitment that they could not fulfil, including the level of your enquiry".

Bank of Ireland - The Governor and Company of the Bank of Ireland, incorporated by charter in Ireland with limited liability. A tied agent of New Ireland Assurance Company plc, trading as Bank of Ireland Life. Bank of Ireland is regulated by the Financial Regulator.

Registered No. C-1,  
Head Office, Lower Baggot Street,  
Dublin 2, Ireland

Directors: Richard Burrows (Governor) • George Magan (UK) (Deputy Governor) • Brian J. Grogan (Group Chief Executive) • Richie Boucher • Des Crowley • David Dilger  
• Denis Donoghue • Paul Harran • Dennis Holt (UK) • Rose Hynes • Jerome Kennedy • Declan McCourt • Heather Ann McSharry • Terry Neill • John O'Donovan  
• John B. Clifford (Group Secretary)

A member of **Bank of Ireland Group** 

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## **Appendix D**

# **Liabilities, requirements & obligations**

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Environmental Protection Agency  
PO Box 3000  
Johnstown Castle Estate  
Co Wexford

Greenstar Holdings Ltd,  
Unit 6, Ballyogan Business Park,  
Ballyogan Road, Sandyford,  
Dublin 18.  
Tel: + 353 1 294 7900  
Fax: + 353 1 294 7990  
Email: info@greenstar.ie

**Re: Transfer of Licence Application W0116-02 from Waterford Utility Services to  
Greenstar Ltd**

October 6<sup>th</sup>, 2008.

To Whom It May Concern:

As required under Section 47(6) of the Waste Management Act 1996, Greenstar Limited, a wholly owned subsidiary of NTR, hereby acknowledges that on the event of Waste Licence W0116-02 being transferred under Section 47(1) of the Waste Management Act, 1996 from Waterford Utility Services to Greenstar Limited in October 2008 that Greenstar Limited accepts all liabilities, requirements and obligations provided for in or arising under the licence, or revised licence, regardless of how and in respect of what period, including a period prior to the transfer of the licence or revised licence, as they may arise.

Yours sincerely,

Geoff Bailey

Finance Director

For and *behalf* of Greenstar Ltd.

Registered in Ireland No. 295816

Directors: Secretary M. Wynne (Chairman),  
J. Barry (Deputy Chairman), G. Bailey, G. Dennison,  
M. King, J. Dixon, M. Walsh, S. Cowman, J. Dempsey,  
W. Kitchen, E. Bolger.  
Registered Office: Burton Court, Burton Hall Road,  
Sandyford, Dublin 18.

Affiliate Organisation, CIWM  
Member of the IWMA  
Corporate Affiliate of the IEI

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# Appendix E

## Transferee Licence Details

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## Appendix E

### Transferee Licence Details:

Licences granted for Greenstar Limited are listed below:

- |               |          |
|---------------|----------|
| ➤ Fassaroe    | W0053-03 |
| ➤ Gorey       | W0220-01 |
| ➤ Sligo       | W0058-01 |
| ➤ Enniscorthy | W0241-01 |

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**Attachment F**  
**Estimated Expenditure & Financial**  
**Provisions**

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## Appendix F

### Estimated Expenditure & Financial Provisions

Waterford Utility Services is fully established and installation costs have already been incurred. On-going Control and Monitoring costs are projected at circa €10,000 pa, based on previous expenditure. As the facility is a purpose built unit located in an industrial estate which is licenced as a transfer/recovery facility, costs associated with any future Closure & Remediation are primarily limited to the removal of material in the building and as such are estimated conservatively at €50,000.

As stated the site is licensed to operate as a transfer/recovery facility and historically there have been very few accidents/incidents at such facilities where the clean-up costs were not covered under the general insurance policy for the facility. This facility is not a disposal facility and good site management during the life of the licence will minimise any risk of requiring long term aftercare. In addition, any cessation of activities at the facility is governed by specific statutory provisions which are binding on the proposed transferee.

In conclusion, the continuation of current activities at the transfer and recovery facility and the provision of funds for any future closure are wholly within Greenstar Limited financial capabilities. This position is further strengthened when examined in the context of the NTR group.

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