

epa  
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SCANNED



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

**WASTE LICENCE  
Recommended Decision**

<b>Licence Register Number:</b>	<b>W0197-02</b>
<b>Licensee:</b>	<b>Wallace Recycling Limited</b>
<b>Location of Facility:</b>	<b>Unit 14-17, Mullingar Business Park, Mullingar, Co. Westmeath</b>

## ***INTRODUCTION***

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

Wallace Recycling Limited operates a waste transfer station and recycling facility at existing licensed premises at Units 14 –17 Mullingar Business Park.

The site is approximately 2 acres and is located within an industrial estate approximately 1 km south west of Mullingar town. Industrial and business units surround the site.

The facility is licensed to accept 50,000 tonnes per annum of household waste, commercial and industrial waste and C&D waste.

When the waste arrives at the facility it is emptied inside the main building. The mixed waste is sorted to remove all of the recyclable materials, which is sieved, crushed, shredded and baled before being sent off-site for recycling. The residual waste that is not suitable for recycling will be sent off-site for disposal.

This licence review seeks authorisation to accept and depollute end-of-life vehicles (ELVs). The depollution activity will take place within a purpose built depollution shed, with an impermeable concrete floor.

Depollution of the ELVs will include preliminary activities such as removing the battery, removing fuel caps, removing wheels and lowering windows, followed by depollution, which is mainly the removal of fluids and other items such as seat belt pre-tensioners and undeployed airbags.

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 **Wallace Recycling 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 2008, unless otherwise defined in the section.

<b>Adequate lighting</b>	20 lux measured at ground level.
<b>AER</b>	Annual Environmental Report.
<b>Aerosol</b>	A suspension of solid or liquid particles in a gaseous medium.
<b>Agreement</b>	Agreement in writing.
<b>Annually</b>	At approximately twelve-monthly intervals.
<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>Appropriate treatment and recovery</b>	<b>In relation to an end-of-life vehicle, means the treatment and recovery of the end-of-life vehicle in accordance with the requirements of Article 14 of the Waste Management (End-of-life Vehicles) Regulations 2006 (S.I. No. 282 of 2006).</b>
<b>Attachment</b>	Any reference to Attachments in this licence refers to attachments submitted as part of this licence application.
<b>Authorised treatment facility</b>	<b>Means a facility at which the collection and the storage and the appropriate treatment and recovery of end-of-life vehicles may take place</b>
<b>BAT</b>	Best Available Techniques.
<b>Biannually</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 (without nitrification suppression).
<b>CBOD</b>	5 day Carbonaceous Biochemical Oxygen Demand (with nitrification suppression).
<b>CEN</b>	Comité Européen De Normalisation – European Committee for Standardisation.
<b>Certificate of destruction</b>	<b>Means the certificate referred to in Part III of the Waste Management (End-of-life Vehicles) Regulations, 2006 (S.I. No. 282 of 2006).</b>
<b>COD</b>	Chemical Oxygen Demand.
<b>Commercial Waste</b>	As defined in Section 5(1) of the Waste Management Acts 1996 to 2008.

<b>Construction and demolition (C&amp;D) 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 that 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, results, 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>End-of-life vehicle</b>	Means a specified vehicle which is discarded or is to be discarded by its registered owner as waste and shall be read in accordance with the meaning of section 4(1)(a) of the Waste Management Acts 1996 to 2008 and article 1(a) of Council Directive 75/442/EEC of 15 July 1975 on waste.
<b>Environmental damage</b>	As defined 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 purpose 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>ha</b>	Hectare.

<b>Hazardous substance</b>	In relation to end-of-life vehicles means any substance which is considered to be dangerous under Council Directive 67/548/EEC3 of 27 June 1967 (as amended by European Parliament and Council Directive 98/98/EC) on the approximation of laws, regulations and administrative provisions relating to the classification, packaging and labelling of dangerous substances.
<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 as defined in Council Directive 1999/32/EC and meeting the requirements of S.I. No. 119 of 2008.
<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>ICP</b>	Inductively coupled plasma spectroscopy.
<b>Incident</b>	The following shall constitute as incident for the purposes of this licence: (i) an emergency; (ii) any emission which does not comply with the requirements of this licence; (iii) any exceedance of the daily duty capacity of the waste handling equipment; (iv) any trigger level specified in this licence which is attained or exceeded; and, (v) any indication that environmental pollution has, or may have, taken place.
<b>Industrial waste</b>	As defined in Section 5(1) of the Waste Management Acts 1996 to 2008.
<b>Inert Waste</b>	Waste that does not undergo any significant physical, chemical or biological transformations. Inert waste will not dissolve, burn or otherwise physically or chemically react, biodegrade or adversely affect other matter with which it comes into contact in a way likely to give rise to environmental pollution or harm human health. The total leachability and pollutant content of the waste and the ecotoxicity of the leachate must be insignificant, and in particular not endanger the quality of surface water and/or groundwater.
<b>IPPC</b>	Integrated Pollution Prevention & Control.
<b>K</b>	Kelvin.
<b>kPa</b>	Kilopascals.
<b>Landfill Directive</b>	Council Directive 1999/31/EC.

<b>L<sub>eq</sub></b>	Equivalent continuous sound level.
<b>Licence</b>	A Waste Licence issued in accordance with the Waste Management Acts 1996 to 2008.
<b>Licensee</b>	Wallace Recycling Limited, Unit 14-17, Mullingar Business Park, Mullingar, Co. Westmeath
<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>	Westmeath County Council.
<b>Maintain</b>	Keep in a fit state, including such regular inspection, servicing, calibration and repair as may be necessary to perform its function adequately.
<b>Mass flow limit</b>	An emission limit value expressed as the maximum mass of a substance that can be emitted per unit time.
<b>Mass flow threshold</b>	A mass flow rate above which a concentration limit applies.
<b>Mobile plant</b>	Self-propelled machinery used for the emplacement of wastes or for the construction of specified engineering works.
<b>Monthly</b>	A minimum of 12 times per year, at intervals of approximately one month.
<b>Municipal waste</b>	As defined in Section 5(1) of the Waste Management Acts 1996 to 2008.
<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 system for light liquids, (e.g. oil and petrol) – Part 2: Selection of normal size, installation, operation and maintenance).
<b>PRTR</b>	Pollutant Release and Transfer Register.
<b>Quarterly</b>	At approximately three – monthly intervals. All or part of a period of three consecutive months beginning on the first day of January, April, July or October.

<b>Recyclable Materials</b>	Those waste types, such as cardboard, batteries, gas cylinders, etc, which may be recycled.
<b>Regional Fisheries Board</b>	Shannon Regional Fisheries Board.
<b>Sample(s)</b>	Unless the context of this licence indicates to the contrary, the term samples shall include measurements taken by electronic instruments.
<b>Sanitary effluent</b>	Wastewater from facility toilet, washroom and canteen facilities.
<b>SOP</b>	Standard operating procedure.
<b>Source segregated waste</b>	Waste which is separated at source; meaning that the waste is sorted at the point of generation into a recyclable fraction(s) for separate collection (e.g., paper, metal, glass, plastic, bulk dry recyclables, biodegradables, etc.) and a residual fraction. The expression 'separate at source' shall be construed accordingly.
<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>Specified vehicle</b>	<ul style="list-style-type: none"> <li>(a) a category A vehicle or a category B vehicle within the meaning of Chapter IV of Part II of the Finance Act 1992 (No. 9 of 1992), or as appropriate,</li> <li>(b) any vehicle that may be designated as category M<sub>1</sub> or N<sub>1</sub> defined in Annex IIA to Council Directive 70/156/EEC of 6 February 1970 on the approximation of the laws of the Member States relating to the type-approval of motor vehicles and their trailers, or as appropriate,</li> <li>(c) three-wheel motor vehicles as defined in Directive 2002/24/EC of the European Parliament and of the Council of 18 March 2002 relating to the type-approval of two or three-wheel motor vehicles and repealing Council Directive 92/61/EEC of 30 June 1992 relating to the type-approval of two or three-wheel motor vehicles, but excluding motor tricycles</li> </ul>
<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>Temporary storage</b>	In relation to waste is a period of less than six months as defined in the Waste Management Acts 1996 to 2008.
<b>The Agency</b>	Environmental Protection Agency.



<b>TOC</b>	Total organic carbon.
<b>Trade effluent</b>	Trade effluent has the meaning given in the Water Services Act, 2007.
<b>Treatment</b>	<b>In relation to end-of-life vehicles means any activity after the end-of-life vehicle has been handed over to an authorised treatment facility for depollution, dismantling, shearing, shredding, recovery or preparation for disposal of shredder wastes, and any other operation carried out for the recovery, or as appropriate, disposal of the end-of-life vehicle and its components, and treated shall be construed accordingly.</b>
<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>	Westmeath County 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>White Goods</b>	Refrigerators, cookers, ovens and other similar appliances.
<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 83(5) of the Section 40(4) of the Waste Management Acts 1996 to 2008.

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.

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

In pursuance of the powers conferred on it by the Waste Management Acts 1996 to 2008, the Environmental Protection Agency (the Agency) proposes, under Section 46(8) of the said Acts to grant this Waste Licence to Wallace Recycling Limited, Unit 14-17, Mullingar Business Park, Mullingar, Co. Westmeath to carry on the waste activities listed below at Unit 14-17, Mullingar Business Park, Mullingar, Co. Westmeath 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 2008**

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

#### **Licensed Waste Recovery Activities, in accordance with the Fourth Schedule of the Waste Management Acts 1996 to 2008**

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

### ***Part II 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 Schedule of Activities Licensed*, and shall be as set out in the licence application or as modified under Condition 1.4 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 For the purposes of this licence, the facility authorised by this licence is the area of land outlined in red on Drawing 'Drawing B2(a) Site Plan' of the application. 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.
- 1.4 No alteration to, or reconstruction in respect of, the activity, or any part thereof, that 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.
- 1.5 Waste Acceptance Hours and Hours of Operation
- 1.5.1 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 07:30 to 19:30 Monday to Saturday inclusive.
- 1.5.2 The facility shall be operated only during the hours of 07:00 to 23:00 Monday to Saturday inclusive.
- 1.5.3 The facility shall not operate or accept/dispatch waste on Sundays or on Public Holidays without the agreement of the Agency.
- 1.6 The facility shall be controlled, operated and maintained, and emissions shall take place as set out in the licence. All programmes required to be carried out under the terms of this licence become part of this licence.
- 1.7 Notwithstanding the conditions of this licence, the licensee shall ensure that the facility is operated such that it complies with the Waste Management (End-of-life Vehicles) Regulations, 2006 (S.I. No. 282 of 2006 (as may be amended)).
- 1.8 This licence is for purposes of waste licensing under the Waste Management Acts 1996 to 2008 only and nothing in this licence shall be construed as negating the licensee's statutory obligations, or requirements under any other enactments or regulations.
- 1.9 This licence is being granted in substitution for the waste licence granted to the licensee on 14<sup>th</sup> September 2005 (Register No: W0197-01). The previous waste licence (Register No: W0197-01 and the amendment W0197-01S42B(1)AmendmentA granted on 11<sup>th</sup> July 2007) is superseded by this licence.

**Reason:** To clarify the scope of this licence.

## Condition 2. Management of the Facility

### 2.1 Facility Management

2.1.1 The licensee shall employ a suitable 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 a FAS waste management training programme or a Certificate in Compost Facility Operation 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, and the prevention, reduction and minimisation of waste for disposal. The schedule shall include time frames for the achievement of set targets and shall address a five year period as a minimum. In relation to waste recovery the schedule shall include an initial waste recovery target of waste throughput, as well as time frames for achieving higher recovery targets. As a minimum this shall include specific objectives for the control and minimisation as well as an annual review of the dust and noise nuisance potential of the site activities. 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:

- designation of responsibility for targets;
- the means by which they may be achieved;
- 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).

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 persons 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.

## 2.3 Maintenance Programme

The licensee shall establish and maintain within six months of the date of grant of this licence a structured programme for maintenance and service of vehicles and equipment. This programme shall be supported by appropriate record-keeping systems and diagnostic testing.

**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 and maintain, for each component of the facility, all infrastructure referred to in this licence in advance of the commencement of the licensed activities in that component, or as required by the conditions of this licence. Infrastructure specified in the application that 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 Facility Notice Board

3.2.1 The licensee shall, within one month of the date of grant of this licence, provide 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. The notice board shall be maintained thereafter.

3.2.2 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.

3.2.3 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 is legible at all times. The plan shall be replaced as material changes to the facility are made.

3.3 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.

3.4 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) shall be refrigerated immediately after collection and retained as required for EPA use.

3.5 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. The requirement with regard to off-site points is subject to the prior agreement of the landowner(s) concerned.

#### 3.6 Tank, Container and Drum Storage Areas

3.6.1 All tank, container and drum storage areas shall be rendered impervious to the materials stored therein. Bunds shall be designed having regard to Agency guidelines 'Storage and Transfer of Materials for Scheduled Activities' (2004).

3.6.2 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 that could be stored within the bunded area.

3.6.3 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.

- 3.6.4 All inlets, outlets, vent pipes, valves and gauges must be within the bunded area.
- 3.6.5 All tanks, containers and drums shall be labelled to clearly indicate their contents.
- 3.7 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.
- 3.8 Drainage system
- 3.8.1 The drainage network shall be maintained as shown on Drawing B2 (c) Services Plan submitted as part of the licence application process, unless otherwise agreed by the Agency.**
- 3.8.2 All trade effluent and storm water from the wash bay shall be discharged to foul sewer via silt trap and oil separator.
- 3.8.3 All trade effluent from the end-of-life vehicle storage area shall be discharged to foul sewer via an oil separator.**
- 3.8.4 Silt Traps and Oil Separators
- (i) The licensee shall install and maintain silt traps and oil separators at the facility to ensure that all storm water discharges from the facility pass through a silt trap and oil separator in advance of discharge. For discharges to surface water, the separator shall be a Class I full retention separator. For discharges to sewer, the separator shall be a Class II full retention separator. The silt traps and separator shall be in accordance with I.S. EN-858-2: 2003 (separator systems for light liquids). A manual shut off valve shall be installed at the separators.
- (ii) All storm water (excluding storm water from roof buildings) and trade effluent, excluding sanitary effluent, discharged from the facility shall pass through a silt trap and oil separator prior to discharge.
- 3.9 Fire-water Retention
- 3.9.1 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 six months of the date of grant of this licence.
- 3.9.2 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 of date of notification by the Agency.
- 3.9.3 In the event of a fire or a spillage to storm water, the site storm water shall be diverted to the containment pond. The licensee shall examine, as part of the response programme in Condition 3.9.2 above, the provision of automatic diversion of storm water to the containment pond. The licensee shall have regard to any guidelines issued by the Agency with regard to firewater retention.
- 3.9.4 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 3.9.1 and 3.9.2 above.
- 3.10 All pumps 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 separators, shall be fitted with high liquid level alarms (or oil detectors as appropriate) within six months from the date of grant of this licence.

3.11 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 Environmental Objectives and Targets set out in Condition 2 of this licence for the reduction in fugitive emissions.

3.12 The licensee shall, **maintain** 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.

3.13 **Specified Engineering Works**

3.13.1 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.

3.13.2 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.

3.13.3 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.

3.14 **Facility Security**

3.14.1 Security and stockproof fencing and gates shall be installed and maintained. The base of the fencing shall be set in the ground.

3.14.2 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.

3.14.3 Gates shall be locked shut when the facility is unsupervised.

3.14.4 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.

3.15 **Facility Roads and Site Surfaces**

3.15.1 Effective site roads shall be provided and maintained to ensure the safe and nuisance-free movement of vehicles within the facility.

3.15.2 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.

3.16 **Facility Office**

3.16.1 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.



- 3.16.2 The licensee shall provide and maintain a working telephone and a method for electronic transfer of information at the facility.
- 3.17 Waste Inspection and Quarantine Areas
- 3.17.1 A Waste Inspection Area and a Waste Quarantine Area shall be maintained at the facility.
- 3.17.2 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.
- 3.17.3 Drainage from these areas shall be directed to foul sewer.
- 3.17.4 These areas shall be secured and rendered impervious to material stored therein with all drainage diverted for collection and safe disposal.
- 3.18 Weighbridge and Wheel Cleaners
- 3.18.1 The licensee shall provide and maintain a weighbridge and wheel cleaners at the facility.
- 3.18.2 The wheel cleaners shall be used by all vehicles leaving the facility as 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.
- 3.18.3 The wheel-wash shall be inspected on a daily basis and drained as required. Silt, stones and other accumulated material shall be removed as required from the wheel-wash and disposed of appropriately.
- 3.19 Waste handling, ventilation and processing plant
- 3.19.1 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.
- 3.19.2 Within three months from the date of grant of this licence, the licensee shall provide a report for the agreement of the Agency detailing the duty and standby capacity in tonnes per day, of all waste handling and processing equipment to be used at the facility. These capacities shall be based on the licensed waste intake, as per *Schedule A: Limitations*, of this licence.
- 3.19.3 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.
- 3.20 Construction and Demolition Waste Recovery Area
- 3.20.1 Within six months of the date of grant of this licence, the licensee shall provide and maintain a construction and demolition waste recovery area. This infrastructure shall at a minimum comprise the following:
- (i) an impermeable concrete slab;
  - (ii) collection and disposal infrastructure for all run-off;
  - (iii) appropriate bunding to provide visual and noise screening;

- (iv) All stockpiles shall be adequately contained to minimise dust generation;
- (v) Within two months of the date of grant of this licence, the licensee shall implement measures to minimise dust generation at this facility and shall as instructed by the Agency install a sprinkling irrigation system for the control of dust nuisance from the facility. Any remedial works necessary to control dust must be implemented within a time-scale to be agreed by the Agency.

3.20.2 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.

### 3.21 Civic Waste Facility

The licensee shall maintain appropriate receptacles at the Civic Waste Facility for the storage of various waste types.

3.22.1 All waste deposited in the Civic Waste Facility shall be:

- (i) into a skip;
- (ii) into the hopper of the compactor for disposal;
- (iii) into a receptacle for recovery; or
- (iv) in the case where inspection is required, into a designated inspection area.

3.22.2 The licensee shall assign and clearly label each container/bay at the Civic Waste Facility to indicate its contents.

3.22.3 At the end of the working day the floor of the Civic Waste Facility, the hopper and the compactor shall be cleared of waste.

3.22.4 All putrescible waste accepted/deposited at the Civic Waste Facility (CWF) for onward disposal shall be removed from the CWF to approved disposal within forty-eight hours of deposit, with the exception of Public Holidays when waste shall be removed within seventy-two hours. No individual waste material deposited at the CWF shall be stored there for longer than four months.

### 3.22 Dust/Odour Control

Within nine months of the date of grant of this licence, the licensee shall install and provide adequate measures for the control of odours and dust emissions, including fugitive dust emissions, from the facility. Installation of an odour-management system shall at a minimum include the following:

3.22.1 Dust curtains (or equivalent approved by the Agency) shall be maintained on the entry/exit points from the waste transfer building; all other doors in this building shall be kept closed where possible.

3.22.2 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 specified by the Agency.

3.22.3 Provision of 100% duty capacity and 20% standby capacity, backups and spares must be provided for the air handling, ventilation and abatement plant.

### 3.23 Operational Controls

The licensee shall provide and use adequate lighting during the operation of the facility in hours of darkness.

3.24 From the date of grant of this licence the existing waste transfer building shall be fully enclosed.

3.25 The licensee shall only commence the activity of the appropriate treatment and recovery of end-of-life vehicles once all appropriate infrastructure is in place on site. This includes

a fully enclosed depollution shed as detailed in the licence application and any other infrastructure required by the Agency.

**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 sewer/waters in this licence shall be interpreted in the following way:
- 4.1.1 Continuous Monitoring
- (i) No flow value shall exceed the specific limit.
  - (ii) No pH value shall deviate from the specified range.
  - (iii) No temperature value shall exceed the limit value.
- 4.1.2 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 results similarly calculated shall exceed 1.2 times the emission limit value.
- 4.1.3 Discrete Sampling
- For parameters other than pH and temperature, no grab sample value shall exceed 1.2 times the emission limit value.
- 4.2 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.
- 4.3 Noise
- Noise from the facility shall not give rise to sound pressure levels (Leq, T) measured at NSLs of the facility which exceed the limit value(s).
- 4.4 Dust and Particulate Matter
- Dust and particulate matters 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 There shall be no direct emissions to groundwater.

5.5 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 at the facility or 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.

5.6 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 or surface water courses.

5.7 Emissions to Sewer

5.7.1 The licensee shall permit authorised persons of the Agency and the Sanitary Authority to inspect, examine and test, at all reasonable times, any works and apparatus installed, in connection with the discharge or emission, and to take samples of the discharge or emission.

5.7.2 No substance shall be present in emissions to sewer in such concentrations as would constitute a danger to sewer maintenance personnel working in the sewerage system, or as would be damaging to the fabric of the sewer, or as would interfere with the biological functioning of a downstream wastewater treatment works.

5.7.3 No discharge or emission to sewer shall take place which might give rise to any reaction within the sewer or to the liberation of by-products which may be of environmental significance.

5.7.4 The licensee shall ensure that the discharge shall not contain dissolved methane, petroleum spirits or organic solvents (including chlorinated organic solvents), at concentrations which would give rise to flammable or explosive vapours in the sewer.

**Reason:** *To provide for the protection of the environment by way of control and limitation of emissions and to provide for the requirements of the Water Services Authority in accordance with Section 52 of the Waste Management Acts 1996 to 2008.*

## 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: Control & Monitoring* of this licence.

6.1.1 Analyses 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 shall be 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 any analysis is sub-contracted it shall be to a competent laboratory.

6.2 The licensee shall ensure that:

- (iii) sampling and analysis for all parameters listed in the Schedules to this licence; and
- (iv) any reference measurements for the calibration of automated measurement systems;

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

6.3 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. The use of alternative equipment, other than in emergency situations, shall be as agreed by the Agency.

6.4 Monitoring and analysis equipment shall be operated and maintained as necessary so that monitoring accurately reflects the emission/discharge (or ambient conditions where that is the monitoring objective).

6.5 All treatment/abatement and emission control equipment shall be calibrated and maintained in accordance with the instructions issued by the manufacturer/supplier or installer.

6.6 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.

6.7 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.

6.8 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.

6.9 The drainage system (i.e., gullies, manholes, any visible drainage conduits and such other aspects as may be agreed) and bunds, silt traps and oil separators shall be inspected weekly and desludged as necessary. All sludge and drainage from these operations shall be collected for safe disposal. The drainage system, bunds, silt traps and oil interceptors shall be properly maintained at all times.

6.10 An inspection for leaks on all flanges and valves on over-ground pipes used to transport materials other than water shall be carried out weekly. A log of such inspections shall be maintained.

6.11 Storm Water

A visual examination of the storm water discharges shall be carried out daily. A log of such inspections, shall be maintained.

- 6.12 Noise  
The licensee shall carry out a noise survey of the site operations annually, taking into account day time and night time operations. The survey programme shall be undertaken in accordance with the methodology specified in the 'Environmental Noise Survey Guidance Document' as published by the Agency.
- 6.13 Pollutant Release and Transfer Register (PRTR)  
The licensee shall prepare and report a PRTR for the site. The substance and/or wastes to be included in the PRTR shall be as agreed by the Agency each year by reference to EC Regulations 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.
- 6.14 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 monitoring data generated as a result of this licence.
- 6.15 Litter Control
- 6.15.1 All loose litter or other waste, placed on or in the vicinity of the facility, other than in accordance with the requirements of this 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.
- 6.15.2 The licensee shall ensure that all vehicles delivering waste to and removing waste and materials from the facility are appropriately covered.
- 6.16 Dust/Odour Control
- 6.16.1 All waste for disposal 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, waste for disposal shall be removed within 72 hours of its arrival on site.
- 6.16.2 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.
- 6.16.3 The licensee shall, within six months of date of grant of this licence and as required by the Agency, undertake an odour assessment which shall include as a minimum the identification and quantification of all significant odour sources and an assessment of the suitability and adequacy of the odour abatement system(s) to deal with these emissions. Any recommendations arising from such an odour assessment shall be implemented following agreement with the Agency.
- 6.17 Operational Controls
- 6.17.1 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.
- 6.17.2 Scavenging shall not be permitted at the facility.
- 6.17.3 All tanks and drums shall be labelled to clearly indicate their contents.
- 6.17.4 There shall be no unauthorised public access to the facility.
- 6.18 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 including any noise-sensitive locations. The drawing shall include the eight-digit national grid reference of each monitoring point.

6.19 Nuisance Monitoring

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

6.20 Vermin and Flies

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

6.21 **End-of-life vehicles shall be treated at the earliest possible opportunity, but in any case, no later than 10 days after the date of deposit of the end-of-life vehicle at the facility.**

6.22 **The licensee shall not transfer an end-of-life vehicle, or an abandoned vehicle that is a specified vehicle, which has been deposited at the facility for appropriate treatment and recovery to any other person save for the purpose of its being the subject of appropriate treatment and recovery at another authorised treatment facility.**

**Reason:** *To provide for the protection of the environment by way of treatment and monitoring of emissions Section 52 of the Waste Management Acts 1996 to 2008.*

## 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 practicable opportunities for energy use reduction and efficiency and the recommendations of the audit will be incorporated into the Schedule of Environmental Objectives and Targets under Condition 2 above.

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 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, in advance of transfer to another person, waste 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 shall be clearly labelled and appropriately segregated.
- 8.6 No waste classified as green list waste in accordance with the EU Shipment of Waste Regulations (Council Regulation EEC No. 1013/2006, as may be amended) 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, in advance, 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 The licensee shall neither import waste into the State nor export waste out of the State except in accordance with the relevant provisions of Regulation (EC) No 1013/2006 of the European Parliament and of the Council of 14th June 2006 on shipments of waste and associated national regulations.
- 8.10 Unless otherwise agreed with the Agency, all waste processing shall be carried out inside the waste transfer building.
- 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 2008. Copies of these waste collection permits must be maintained at the facility.
- 8.11.2 The licensee shall maintain detailed written procedures for the acceptance and handling of wastes.
- 8.11.3 Waste shall be accepted at the facility only from known customers or new customers subject to initial waste profiling and waste characterisation off-site (Civic Amenity sites and WEEE collection centres excepted). 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.
- 8.11.4 Waste arriving at the facility shall have its documentation checked at the point of entry to the facility and subject to this verification, weighed, documented and directed to the Waste Transfer Building. Each load of waste arriving at the Waste



Transfer Building shall be inspected upon tipping within this building. Only after such inspections shall the waste be processed for disposal or recovery.

- 8.11.5 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.
- 8.11.6 The licensee shall issue a certificate of destruction in respect of each end-of-life vehicle deposited at the facility for appropriate treatment and recovery.
- 8.12 The storage of an end-of-life vehicle prior to its being the subject of appropriate treatment and recovery shall only be carried out at a defined location within the facility having impermeable surfaces with appropriate surface water management in accordance with Condition 3.8.
- 8.13 The appropriate treatment and recovery of an end-of-life vehicle shall only be carried out within the depollution shed which shall be equipped with:
- 8.13.1 impermeable surfaces and be provided with spillage collection facilities and spill kits suitable for the containment of fluids and materials that may arise in the depollution shed;
- 8.13.2 appropriate storage for dismantled spare parts, including impermeable storage for oil-contaminated spare parts;
- 8.13.3 appropriate containers for storage of batteries, filters and PCB-containing condensers, and as appropriate, PCT-containing condensers;
- 8.13.4 appropriate storage tanks for the segregated storage of end-of-life vehicle fluids (which may include fuel, motor oil, gearbox oil, transmission oil, hydraulic oil, cooling liquids, anti-freeze, brake fluids, battery acids, air conditioning system fluids and any other fluid contained in the end-of-life vehicle) according to a segregation and storage procedure to be agreed with the Agency;
- 8.13.5 appropriate sealed drainage infrastructure;
- 8.13.6 appropriate noise screening;
- 8.13.7 appropriate storage for used tyres, without excessive stockpiling (meaning no more than 200 tyres).
- 8.14 Treatment operations for the depollution of end-of-life vehicles shall at least consist of:
- 8.14.1 the removal of the battery, or as appropriate, batteries;
- 8.14.2 the removal of the liquefied gas tank;
- 8.14.3 the removal or neutralisation of all potential explosive components (including air bags);
- 8.14.4 the removal and separate collection and storage of all fuel, motor oil, transmission oil, gearbox oil, hydraulic oil, cooling liquids, anti-freeze, brake fluids, air conditioning system fluids and any other fluid contained in the end-of-life vehicle, unless they are necessary for the reuse of the parts concerned;
- 8.14.5 the removal, insofar as it is feasible, of all components identified as containing mercury.

- 8.15 Where an end-of-life vehicle has been deposited for appropriate treatment and recovery at the facility, the licensee shall ensure that hazardous substances and components shall be removed and segregated in a selective way so as not to contaminate any subsequent shredder waste from the end-of-life vehicle.
- 8.16 The following operations shall be carried out to the maximum extent possible to promote reuse and recycling:
- removal of catalysts,
  - removal of metal components containing copper, aluminium and magnesium, if these metals are not segregated in the shredding process,
  - removal of tyres and large plastic components (including bumpers, dashboard and any fluid containers) if these materials are not segregated in the shredding process in such a way that they can be effectively recycled as materials,
  - removal of glass,
- and no treatment of an end-of-life vehicle shall prevent the removal of these materials. Where any such material is removed, it shall be carried out in such manner so as to best promote its reuse or, if it cannot be reused, its recycling.
- 8.17 Storage operations for end-of-life vehicles shall be carried out in such manner so as to avoid damage to components containing fluids; recoverable components; and spare parts.
- 8.18 The licensee shall be responsible for the achievement of the following targets in relation to end-of-life vehicles deposited for appropriate treatment and recovery at the facility:
- Until 31 December 2014:
    - at least 85% reuse and recovery by an average weight per specified vehicle and year, and
    - at least 80% reuse and recycling by an average weight per specified vehicle and year.
  - On and from 1 January 2015 and for each year thereafter,
    - at least 95% reuse and recovery by an average weight per specified vehicle and year, and
    - at least 85% reuse and recycling by an average weight per specified vehicle and year.
  - For specified vehicles put on the market in the State before the 1<sup>st</sup> day of January 1980,
    - at least 75% reuse and recovery by an average weight per specified vehicle and year, and
    - at least 70% reuse and recycling by an average weight per specified vehicle and year.

**Reason:** *To provide for the appropriate handling of material 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 that addresses 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, that addresses 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 recurrence of the incident; and
  - (ii) identify and put in place any other appropriate remedial actions.
- 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, 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. Closure, Restoration and Aftercare Management**

- 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, subsoil, 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 Closure, Restoration and Aftercare Management Plan (CRAMP)
- 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 the 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, Decommissioning Management Plans and Financial Provision when implementing Condition 10.2.1 above.

10.3 The Closure, Restoration and Aftercare Management 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; and
- (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 Closure, Restoration and Aftercare 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. Notification, Records and Reports

11.1 The licence 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 emissions point including bypasses;
- (ii) any emission that 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 and Monitoring* which is likely to lead to loss of control of the abatement system; and
- (iv) any incident with the potential for environmental contamination of surface water or groundwater, or posing an environment 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 relating to discharges to water, the licensee shall notify the Local and Water Services Authority and the 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 with 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;
  - (viii) any elements of the licence application documentation referenced in this licence.
- 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 waste consigned abroad for Recovery and classified as 'Green' in accordance with the EU Shipment of Waste Regulations (Council Regulation EEC No. 1013/2006, as may be 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) certificate of destruction for each end-of-life vehicle deposited onsite;**
  - (ix) the results of any waste analyses required under *Schedule C: Control & Monitoring*, of this licence; and
  - (x) the tonnage 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 All reports shall be certified accurate and representative by the facility manager or a nominated, suitably qualified and experienced deputy.
- 11.12 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.
- 11.13 A record shall be kept at the facility of the programme for the control and eradication of vermin and fly infestations at the facility. A report on the programme shall be prepared and submitted to the Agency as part of the AER.
- 11.14 **Waste Recovery Reports**
- The licensee shall as part of the Annual Environmental Report for the site submit a report on the contribution by this facility to the achievement of the waste recovery objectives stated in Condition 2.2.2.2 and as otherwise may be stated in National and European Union waste policies and shall, as a minimum, include the following:
- (i) the recovery of metals;
  - (ii) the recovery of C & D derived waste materials;
  - (iii) the recovery/treatment of biowaste (including contribution of facility to the pre-treatment targets in the EU Landfill Directive);
  - (iv) the separation and recovery of other recyclable materials.
  - (v) **The achievement of the end-of-life vehicle reuse, recovery and recycling targets specified in Condition 8.18.**

- 11.15 The licensee shall compile and maintain records on;
- 11.15.1 the number, and aggregate unladen weight, of end-of-life vehicles that have been deposited at the facility for appropriate treatment and recovery;
- 11.15.2 the aggregate weight of materials for reuse, recycling, recovery and/or disposal arising from end-of-life vehicles that have been deposited at the facility for appropriate treatment and recovery;

All such records kept in relation to end-of-life vehicles shall be kept pursuant to Article 13 of the Waste Management (End-of-life Vehicle) Regulations 2006 and as may be amended. This documentation shall be available to the Agency for inspection at all reasonable times and shall be made available in such form and at such frequency as may be specified by the Agency in accordance with article 13(3)(d) of the Waste Management (End-of-life Vehicle) Regulations 2006.

**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 €11,360, 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 2008. The first payment shall be a pro-rata amount for the period from the date of grant of this licence to the 31<sup>st</sup> day of December, and shall be paid to the Agency within one month from the date of grant 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 2008, 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 defray 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 appropriate qualified consultant, of a comprehensive and fully costed Environmental Liabilities Risk Assessment (ELRA) to address the liabilities from past and present activities. The assessment shall include those liabilities and costs identified in Condition 10 for

execution of the CRAMP. 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. The results of the review shall 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, Decommissioning 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 and to provide for the requirements of the Water Services Authority in accordance with Section 52 of the Waste Management Acts 1996 to 2008.*



## SCHEDULE A: Limitations

### A.1

The following waste related processes are authorised:

Shredding, crushing, bailing, repackaging processes

Non-hazardous C&D waste recovery (incl. Crushing, screening, sorting, blending)

Storage of waste

Recovery of dry recyclables

End-of-life Vehicle depollution and dismantling

No additions to these processes are permitted unless agreed in advance with the Agency.

### A.2 Waste Acceptance

**Table A.1 Waste Categories and Quantities**

Waste Type		Maximum <sup>Note2</sup> (Tonnes Per Annum)
Non-Hazardous Wastes <sup>Note 1</sup>	Dry Recyclable Household	10,000
	Commercial and Industrial	30,000
	Construction & Demolition	8,000
Non-Hazardous Waste Total		<b>48,000</b>
16 01 04*	End-of-life vehicles	2,000
Hazardous Waste Total		<b>2,000</b>
Total		<b>50,000</b>

**Note 1:** Any proposals to accept other compatible non-hazardous waste types must be agreed in advance by the Agency.

**Note 2:** The limitation on individual non-hazardous waste types may be varied with the agreement of the Agency subject to the total limit for non-hazardous waste staying the same.

## SCHEDULE B: Emission Limits

### B.1 Emissions to Air

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

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

### B.2 Emissions to Water

There shall be no emissions to water of environmental significance.

**B.3 Emissions to Sewer**

Emission Point Reference No: EF1, EF2 and EF3 <sup>Note 1</sup>  
 Name of Receiving Waters: Clonmore Sewage Treatment Plant  
 Volume to be emitted: Maximum in any one day: 10 m<sup>3</sup>  
 Maximum rate per hour: 5 m<sup>3</sup>

Parameter	Emission Limit Value	
	mg/l	kg/day
pH	6 - 8	
BOD	100	2
COD	250	2.5
Suspended Solids	50	1
Oils, Fats and Grease	10	-
Diesel Range Organics	2	-

Note 1: The monitoring points EF1 and EF2 to be located at the two discharge points at the northern site boundary and the location of EF3 is to be agreed by the Agency.

**B.4 Noise Emissions**

Daytime dB(A) L <sub>Aeq</sub> (30 minutes)	Night-time dB(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.

## 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

There shall be no emissions to water of environmental significance.

### 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: To be agreed by the Agency

Parameter	Monitoring Frequency	Analysis Method/Technique
Visual Inspection	Weekly	Sample and examine for colour and odour.

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

Emission Point Reference No: EF1, EF2 and EF3  
 Description of Treatment: Wastewater Treatment  
 Equipment:

Control Parameter	Monitoring	Key Equipment <sup>Note 1</sup>
Oil Removal	Mineral Oil concentration in water at discharge point	Class II Full retention Oil Separators
Suspended Solids	Suspended Solids concentration in water at discharge point	Silt trap

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

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

Emission Point Reference No: EF1, EF2 and EF3

Parameter	Monitoring Frequency	Analysis Method /Technique
Flow	Continuous	On-line flow meter with recorder
Temperature	Continuous	On-line temperature probe with recorder
pH	Continuous	pH electrode/meter and recorder
Chemical Oxygen Demand	Daily <sup>Note 1</sup>	Standard Method
Biochemical Oxygen Demand	Weekly <sup>Note 1</sup>	Standard Method
Suspended Solids	Monthly <sup>Note 1</sup>	Gravimetric
Oils, fats and greases	Monthly <sup>Note 1</sup>	Standard Method
Diesel Range Organics	Monthly <sup>Note 1</sup>	Standard Method

**Note 1:** The licensee shall maintain a composite sampler. All samples shall be collected on a 24 hour flow proportional composite sampling basis.

**C.4 Waste Monitoring**

Waste Class	Frequency	Parameter	Method
Other <sup>Note 1</sup>			

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

**C.5 Noise Monitoring**

Emission Point Reference No:  
Location:

N1, N2, N3, N4, N5, N6 and N7  
Location of monitoring points as shown on Drawing No. 'Drawing F Monitoring & Sample Locations' received on 5/06/2008 or as may be amended by the Agency

Parameter	Measurement	Frequency
L(A) <sub>EQ</sub> [30 minutes]	Annual	Standard <sup>Note 1</sup>
L(A) <sub>10</sub> [30 minutes]	Annual	Standard <sup>Note 1</sup>
L(A) <sub>90</sub> [30 minutes]	Annual	Standard <sup>Note 1</sup>
Frequency Analysis(1/3 Octave band analysis)	Annual	Standard <sup>Note 1</sup>

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

**C.6 Ambient Monitoring**

**Air Monitoring**

D1, D2 and D3

**Location:**

Location of monitoring points as shown on Drawing No. 'Drawing F Monitoring & Sample Locations' received on 5/06/2008 or as may be amended by the Agency.

Parameter	Monitoring Frequency	Analysis Method/Technique
Dust deposition	Quarterly	Bergerhoff

## SCHEDULE D: Specified Engineering Works

### Specified Engineering Works

Development of the facility including installation of waste-handling, processing, recycling/recovery infrastructure as well as any abatement system(s).

Installation of dust/odour system.

**Installation of End-of-life Vehicle Depollution shed.**

Any other works notified in writing by the Agency.

## SCHEDULE E: Reporting

Completed reports shall be submitted to:

The Environmental Protection Agency  
Office of Environmental Enforcement  
Regional Inspectorate  
John Moore Road  
Castlebar  
County Mayo

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</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	As part of the AER.
Monitoring of trade effluent	Quarterly	Ten days after end of the quarter being reported on.
Dust Monitoring	Quarterly	As part of the AER.
Noise Monitoring	Annually	As part of the AER.
Drawing with monitoring locations	-	Within one month of the date of grant of this licence. Any amendments thereafter to be submitted as part of the AER.
Schedule of objectives & targets	-	As part of the AER.
Odour assessment	As required by the Agency	Within six months of the date of grant of this licence.
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 <sup>Note 1</sup>
<p>Emissions from the facility</p> <p>Waste management record.</p> <p>Resource consumption summary.</p> <p>Complaints summary.</p> <p>Schedule of Environmental Objectives and Targets</p> <p>Environmental management programme – report for previous year</p> <p>Environmental management programme – proposal for current year.</p> <p>Pollutant Release and Transfer Register – report for previous year.</p> <p>Pollutant Release and transfer Register – proposal for current year.</p> <p>Noise monitoring report summary</p> <p>Ambient monitoring summary.</p> <p>Tank and pipeline testing and inspection report.</p> <p>Reported incidents summary.</p> <p>Energy efficiency audit report summary.</p> <p>Report on the assessment of the efficiency of use of raw materials in processes and the reduction in waste generated.</p> <p>Report on progress made and proposals being developed to minimise water demand and the volume of trade effluent discharges.</p> <p>Development/Infrastructural works summary (completed in previous year or prepared for current year).</p> <p>Reports on financial provision made under this licence, management and staffing structure of the facility, and a programme for public information.</p> <p>Review of decommissioning management plan/Closure, restoration &amp; aftercare management Plan.</p> <p>Statement of measures in relation to prevention of environmental damage and remedial actions (Environmental Liabilities).</p> <p>Environmental Liabilities Risk Assessment Review (every three years or more frequently as dictated by relevant on-site change including financial provisions.</p> <p>Any other items specified by the Agency.</p>

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

Sign off for Proposed Determinations/Decisions

Signed on behalf of the said Agency \_\_\_\_\_

On the xx day of xxxxx, 200X      xxxxxxxxxxxx      **Authorised Person**