

# Waste Licence Application Form for Waste Soils\* Recovery Facilities

(\*limited to uncontaminated natural soils, sub-soils, stone & rock)

EPA Ref. Nº:	
LIA NCI. IV .	
(Office use only)	
(Office use only)	

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 2008.

#### **Environmental Protection Agency**

P.O. Box 3000, Johnstown Castle Estate, Co. Wexford Lo Call: 1890 335599 Telephone: 053-9160600 Fax: 053-9160699

Web: www.epa.ie Email: info@epa.ie

# Environmental Protection Agency Application for a Waste Licence

### WASTE MANAGEMENT ACTS 1996 to 2008

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#### INTRODUCTION

A valid application must contain the information prescribed in the Waste Management (Licensing) Regulations 2004 (SI No. 395 of 2004). The applicant is <u>strongly</u> advised to read the *Application Guidance Notes for Waste Soils Recovery Facilities*, available from the EPA. For the purposes of this application form the term 'Soils Recovery Facility' is intended to mean a facility for the recovery, via land reclamation/redevelopment, of uncontaminated natural earth-forming materials such as soil, sub-soils, stone & rock.

The applicant must conform to the format set out in the guidance notes for applications. Each page of the completed application form must be numbered, e.g. page 5 of 4 etc. Also duplicated pages from the application form should be uniquely numbered, e.g. page 5(i) of 45 etc. The basic information should for the most part be supplied in the spaces given in application form and any supporting documentation should be supplied as attachments, as specified. Consistent measurement units must be used throughout.

The applicant should note that the application form has been structured so that it requires information to be presented in an order of progressive detail.

When it is found necessary, additional information may be provided on supplementary attachments which should be clearly cross-referenced with the relevant sections in the main document.

While all sections in the application form may not be relevant to the activity concerned, the applicant should look carefully through all aspects of the form and provide the required information, in the greatest possible detail.

All maps/drawings/plans must be no larger than A3 size and scaled appropriately such that they are clearly legible. In exceptional circumstances, where A3 is considered inadequate, a larger size may be requested by the Agency.

Information supplied in this application, including supporting documentation will be put on public display and open to inspection by any person. Should the applicant consider information to be confidential, this information should be submitted in a separate enclosure bearing the legend "In the event that this information is deemed not to be held as confidential, it must be returned to ......". In the event that information is considered to be of a confidential nature, then the nature of this information, and the reasons why it is considered confidential (with reference to the "Access to Information on the Environment" Regulations) should be stated in the Application Form, where relevant.

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

#### **CHECKLIST**

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

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

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

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

LOCATION	Section B1	97. My		
CHECKED	Applicant	√es official	Official	

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

LOCATION	Section B3			
CHECKED	Applicant	✓ 🗌	Official	

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

LOCATION	Section B4	
CHECKED	<b>Applicant</b> ✓	Official

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

LOCATION	Section B2		
CHECKED	Applicant	✓	Official

(e) describe the nature of the facility or p	premises concerned,	including
the proposed capacity of the facility o	r premises,	

LOCATION	Attachment B6 and H1 / Section 2 of EIS	
CHECKED	<b>Applicant</b> ✓	Official

(f) specify the class or classes of activity concerned, in accordance with the Fourth Schedules of the Act,

LOCATION	Section B7.1	
CHECKED	<b>Applicant</b> ✓	Official

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

LOCATION	Attachment H1	
CHECKED	<b>Applicant</b> ✓	<b>O</b> fficial

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

LOCATION	Attachment G	
CHECKED	Applicant ✓	Official

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

LOCATION	Attachment D2 / Section 2 of EIS		
CHECKED	<b>Applicant</b> ✓	Official	

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

LOCATION	Attachment L1	
CHECKED	<b>Applicant</b> ✓	Official

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

LOCATION	Attachments E1, E2, E3 and E4	
CHECKED	<b>Applicant</b> ✓	Official

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

LOCATION	Attachments I1, I2, I3, I4 and I5	
CHECKED	<b>Applicant</b> ✓	Official

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

LOCATION	Attachments F3, F4, F6 and F7	
CHECKED	Applicant &	Official

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

LOCATION	Attachments D2	and H3 / El	IS Appendix 2.1
CHECKED	Applicant 🗸		Official

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

LOCATION	EIS Section 2 / EIS Appendix 2.1	
CHECKED	<b>Applicant</b> ✓	Official

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

LOCATION	Attachment J / EIS Appendix 2.2	
CHECKED	<b>Applicant</b> ✓	Official

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

LOCATION	Attachment K	
CHECKED	<b>Applicant</b> ✓	Official

(r) give particulars of such financial provision as is proposed to be made by the applicant to fulfil any financial commitments or liabilities that may arise, having regard to section 53(1) of the Act,

LOCATION	Attachment L2	
CHECKED	<b>Applicant</b> ✓	Official

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

LOCATION	Attachments F2 and 13	
CHECKED	Applicant Applicant	Official

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

LOCATION	Attachment A	
CHECKED	<b>Applicant</b> ✓	Official

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

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

LOCATION	Attachment B6	
CHECKED	<b>Applicant</b> ✓	Official

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

LOCATION	Attachment B6	
CHECKED	<b>Applicant</b> ✓	Official

(c) where appropriate,	a copy of the	notice giver	n to a loca	l planning
under article 9,				

LOCATION	Attachment B6	
CHECKED	<b>Applicant</b> ✓	Official

(d) a copy of such plans (appropriately scaled and no larger than A3 size), including a site plan or plans and location map or maps, and such other particulars, reports and supporting documentation as are necessary to identify and describe, as appropriate -

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

LOCATION	Attachment B6	
CHECKED	<b>Applicant</b> ✓	Official

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

LOCATION	Attachments E1, E2, E3 and E4	
CHECKED	Applicant ✓ "Official [	

(iii) the point or points at which monitoring and sampling are undertaken or are to be undertaken,

LOCATION	Attachments F3,	F4, F6 and	l F7	
CHECKED	Applicant -		Official	

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

INCLUDED Y/N	Y		
CHECKED	Applicant	✓	Official

**Article 12(5)(a) & (b)** An application shall comprise 1 signed original of the application and 1 hardcopy plus 2 copies of all files in electronic searchable PDF format on CD-Rom.

HARDCOPIES PROVIDED Y/N	Y			
CHECKED	Applicant	✓	Official	

CD OF PDF FILES PROVIDED? Y/N	Y			
CHECKED	Applicant	✓	Official	

Article 13 Where a development requires an Environmental Impact Assessment to be carried out, 1 signed original and 1 hardcopy of the environmental impact statement plus 15 copies in electronic searchable PDF format on CD-ROM should accompany this application.

EIA REQUIRED? Y/N	Y		
CHECKED	Applicant	✓	Official
2 HARD COPIES OF EIS INCLUDED ? Y/N	Y		
CHECKED	Applicant	✓	Official
15 CD versions of EIS, as PDF files, PROVIDED? Y/N	Y		
CHECKED	Applicant	✓	Official

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#### **PROCEDURES**

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

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

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

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

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

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

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

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

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

Applicants should be aware that a contravention of the conditions of a waste licence is an offence under Section 39 of the Waste Management Acts 1996 to 2008.

The provision of information in an application for a waste licence which is false or misleading is an offence under Section 45 of the Waste Management Acts 1996 to 2008.

*Note:* <u>Drawings</u>. The following guidelines are included to assist applicants:

- All drawings submitted should be title, dated and signed.
- All Drawings must be numbered uniquely in numerical sequence (starting at 1) throughout the application (i.e. Drawing 1, Drawing 2 etc.).
- They should indicate a scale and the direction of north &
- All drawings should generally be to a scale of between 1:20 to 1:500, depending upon the degree of detail needed to be shown and the size of the facility. Drawings delineating the boundary can be to a smaller scale of between 1:1000 to 1:10560, but must clearly and accurately present the required level of detail. Drawings showing the site location can be to a scale of between 1:50 000 to 1:126 720. All drawings should, however, be A3 or less and of an appropriate scale such that they are clearly legible. Provide legends on all drawings and maps as appropriate.

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

# SECTION A NON-TECHNICAL SUMMARY

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

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

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#### **SECTION B GENERAL**

# **B.1** Applicant's Details

Name*:	Roadstone Dublin Limited
Address:	Fortunestown
	Tallaght
	Dublin 24
Tel:	(01) 404 1200
Fax:	(01) 404 1348
e-mail:	mprendergast@roadstone.ie

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

### Name and Address for Correspondence

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

Name:	SLR Consulting Ireland
Address:	7 Dundrum Business Park
	Windy Arbour
•	Dundrum, Dublin 14
	E.O. Alte
Tel:	(01) 296 4667
Fax:	(01) 296 4676
e-mail:	dluby@slrconsulting.com

# Address of registered or principal office of Body Corporate (if applicable)

Address:	Fortunestown
	Tallaght
	Dublin 24
Tel:	(01) 404 1200
Fax:	(01) 404 1348
e-mail:	mprendergast@roadstone.ie

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

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

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

Landowner	✓	
Lessee		
<b>Prospective Purchaser</b>		
Other (please specify)		

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

Name:	Not Applicable		
Address:			
Tel:			
Fax:			
e-mail:		2.	
		of 1156°	

Name and address of the current\* owner(s) and research of the land, buildings and ancillary plant on which the activity is or will be situated (if different from applicant named above).

An appropriately scaled drawing ( $\leq A3$ ) showing the above details should be included in Attachment B1.

Name:	Roadstone Dublin Limited
Address:	Fortunestown
	Tallaght Meets
	Dublin 24
Tel:	(01) 404 1200
Fax:	(01) 404 1348
e-mail:	mprendergast@roadstone.ie

<sup>\*</sup>Current at the time the application is submitted

#### **B.2** Location of Activity

Name:	Milverton Waste Recovery Facility
Address*:	Milverton
	Skerries
	Co. Dublin
Tel:	(01) 849 2276
Fax:	(01) 849 4674
e-mail:	mprendergast@roadstone.ie

<sup>\*</sup> Include any townland

National Grid Reference	3247E 2592N
(8 digit 4E,4N)	3247E 2592N

Location maps ( $\leq$ A3), appropriately scaled, with legible grid references should be enclosed in **Attachment B.2.** The site boundary must be outlined on the map in colour.

# **B.3 Planning Authority**

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

Name:	Fingal County Council
Address:	Fingal County Hall
	Main Street
	Swords
	County Dublin
Tel:	(01) 890 5000
Fax:	(01) 890 5999

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

Planning Authority notifi	ied Yes ✓
n Pilited	No 🗌

Planning Permission relating to this application:

has been obtained	✓
is being processed	
is not yet applied for	Call
is not required	

Local Authority Planning	Q/05/003
File Reference Nº:	

#### **B.3.1** Environmental Impact Statement (EIS)

Is an Environmental Impact Statement (EIS) required for this activity<sup>1</sup>?

EIS required	Yes ✓	No 🗌

Any change or extension of development which would result in an increase in size greater than 25%, or an amount equal to 50% of the appropriate threshold, whichever is the greater. (S.I. No. 93 of 1999 European Communities (Environmental Impact Assessment)(Amendment) Regulations, 1999).

<sup>&</sup>lt;sup>1</sup> Waste Disposal or Recovery Activity >25,000 tonnes per annum requires an EIS (S.I. No. 349 of 1989: European Communities (Environmental Impact Assessment) Regulations, 1989.)

If yes, a copy of the EIS should accompany the waste licence application.

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

#### **B.4** Water Services Authority

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

Name:	Fingal County Council	
Address:	Fingal County Hall	
	Main Street	్లార్.
	Swords	nert
	County Dublin	74. 04. 05.
Tel:	(01) 890 5000	as of for the
Fax:	(01) 890 5999	Sportiged .
		18. 18

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

#### **B.5** Other Authorities

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

Within SFADCo. Area	Yes	No ✓
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The applicant should indicate the **Health Services Executive Region** where the activity is or will be located.

Name:	HSE Dublin North East
Address:	Dublin Road
	Kells
	Co. Meath
Tel:	(046) 928 0621
Fax:	(046) 928 1784

#### **B.6** Notices and Advertisements

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

Attachment B.6 should contain a copy of the site notice and an appropriately scaled drawing ( $\leq$ A3) showing its location on site. The original application must include the complete newspaper in which the advertisement was placed. The relevant page of the newspaper containing the advertisement should be included with the original and three copies of the application.

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

B.7.1 Specify the class or classes of activity in Table B.7.1, in accordance with the Fourth Schedule to the Waste Management Acts 1996 to 2008, to which the application relates (check the relevant boxes and mark the principal activity with a 'P').

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

TABLE B.7.1 FOURTH SCHEDULE OF THE WASTE MANAGEMENT ACTS 1996 TO 2008

ect with	
FOURTH SCHEDULE Waste Recovery Activities	Y/N
2. Recycling or reclamation of organic substances which are not used as solvents (including composting and other biological processes).	Y
3 Recycling or reclamation of metals and metal compounds	
4. Recycling or reclamation of other inorganic materials.	P
10. The treatment of any waste on land with a consequential benefit for an agricultural activity or ecological system.	
11. Use of waste obtained from any activity referred to in a preceding paragraph of this Schedule.	
12. Exchange of waste for submission to any activity referred to in a preceding paragraph of this Schedule.	
13. Storage of waste intended for submission to any activity referred to in a preceding paragraph of this Schedule, other than temporary storage, pending collection, on the premises where such waste is produced.	Y

#### TABLE B.7.2 MAXIMUM ANNUAL TONNAGE

The maximum annual tonnage of wastes to be handled at the site should be indicated. Identify the total capacity and expected lifetime (years) of the facility or activity.

	Maximum Annual Tonnage (tpa)	400,000
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#### **B.7.3 FEES**

State which fee is being submitted as per Part I of the Second Schedule of the Waste Management (Licensing) Regulations 2004, S.I. No. 395 of 2004.

Waste Activity	Fee
Recovery of Waste (4)	€10,000 (New application)

#### B.8 ARTICLE 11 DECLARATION ON TYPE OF WASTE AUTHORISATION

State whether the Environmental Protection Agency has issued a declaration under Article 11 of the Waste Management (Facility Permit and Registration) Regulations 2007, as amended, in relation to the type of authorisation required for the proposed activity.

If yes, **Attachment B.8** should include a copy of the declaration.

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#### SECTION C MANAGEMENT OF THE FACILITY

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

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

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

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

Name	Position	Duties and Responsibilities	Experience /Qualifications
Mark	Recycling	Liaison with Regulatory	BSc (Struct Eng), MSc (Civil,
Prendergast	Manager	Authorities; Ensuring Compliance	Structural and Environmental
		with Waste Licence Conditions;	Eng) + 15 years experience
		Management of Staff (including	FETAC Certificate in Waste
		consultants), Contractors, Plant and	Management (FAS Modular
		Human Resources,	Course)
Robert Moore	Facility Manager	Day to day site management	BSc / MSc + 2 years
		Waste cassification and testing,	experience waste management
		Establishment and monitoring of	(recycling)
		waste handling and acceptance	
		procedures; Environmental	
		monitoring	

### C.2 Environmental Management System

**Attachment C 2** should contain an outline of the Environmental Management System (EMS) details proposed.

#### C.3 Hours of Operation

**Attachment C 3** should contain details of the proposed hours of operation for the waste facility.

- (a) Proposed hours of operation.
- (b) Proposed hours of waste acceptance/handling.
- (c) Any other relevant hours of operation expected.

#### SECTION D INFRASTRUCTURE & OPERATION

### D.1 Infrastructure

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

Table 1	D.1. Infrastructure	y/n	Comments
D.1.a	Site security arrangements including gates and fencing	Y	Refer EIS Section 2.2.1
D.1.b	Designs for site roads	Y	Refer EIS Section 2.2.2
D.1.c	Design of hardstanding areas	Y	Refer EIS Section 2.2.3
D.1.d	Plant	Y	Refer EIS Section 2.2.6
D.1.e	Weighbridge	Y	Refer EIS Section 2.2.4
D.1.f	Wheel-wash  Laboratory facilities (if proposed)  Design and location of fuel storage areas  Waste quarantine areas  Waste inspection areas  Traffic control	Y	Refer EIS Section 2.2.4
D.1.g	Laboratory facilities (if proposed)	Y	Refer EIS Section 2.2.5
D.1.h	Design and location of fuel storage areas	Y	Refer EIS Section 2.2.6
D.1.i	Waste quarantine areas	Y	Refer EIS Section 2.2.7
D.1.j	Waste inspection areas	Y	Refer EIS Section 2.2.7
D.1.k	Traffic control	Y	Refer EIS Section 2.2.8
D.1.l	Sewerage and surface water drainage infrastructure	Y	Refer EIS Section 2.2.9
D.1.m	All other services	Y	Refer EIS Section 2.2.10
D.1.n	Plant sheds, garages and equipment compound	Y	Refer EIS Section 2.2.11
D.1.0	Site accommodation	Y	Refer EIS Section 2.2.12
D.1.p	Any other waste recovery infrastructure	Y	Refer EIS Section 2.2.13
D.1.q	Any other infrastructure	Y	Not Applicable

# D.2 Facility Operation

In **Attachment D 2** describe the plant, methods, processes and operations of the waste facility, as required by the *Application Guidance Notes for Waste Soils Recovery Facilities*.

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#### **SECTION E EMISSIONS**

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

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

#### E.1 Emissions to Surface Waters

**Attachment E.1** Tables E.1(i) and E.1(ii) should be completed where relevant.

#### E.2 Emissions to Sewer (Not for Sanitary Wastes)

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

#### E.3 Noise Emissions

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

Table E.3(i) should be completed, as relevant, for each source.

Supporting information should form Attachment E.3

#### E.4 Environmental Nuisances

**Attachment E.4** should contain the appropriate documentation. Information provided should follow the sequence, and use the headings as relevant established in Table E.4. Additional advice on completing this section is provided in the *Guidance Note*.

TABLE E.4 ENVIRONMENTAL NUISANCES

Dust Control	Control method specified	yes✓	no	not applicable
	Attachment included	yes ✓	no	not applicable
Traffic Control	Control method specified	yes ✓	no	not applicable
	Attachment included	yes ✓	no	not applicable
Road Cleansing	Control method specified	yes <b>✓</b>	no	not applicable
	Attachment included	yes ✓	no	not applicable

#### SECTION F CONTROL & MONITORING

#### F.1 Treatment, Abatement and Control Systems

Describe the proposed technology and other techniques for preventing or, where this is not possible, reducing emissions from the facility. Details of treatment/abatement systems (air and effluent emissions) should be included, together with appropriately scaled schematics ( $\leq A3$ ) as appropriate.

For each Emission Point identified, complete Table F.1 of the Annex, and include detailed descriptions and appropriately scaled schematics (≤A3) of all abatement systems.

**Attachment F.1** should contain any supporting information.

#### F.2 Groundwater Protection

Describe the existing or proposed arrangements necessary to give effect to Articles 3,4,5,6, and 7 of Council Directive 80/68/EEC of 17 December 1979 on the protection of groundwater against the risk of pollution by certain dangerous substances, and Article 6 of Directive 2006/118/EC on the protection of groundwater against pollution and deterioration.

Supporting information should form Attachment F.2

# F.3 - F.7 Monitoring and Sampling Points

Programmes for environmental monitoring should be submitted as part of the application. These programmes should be provided as **Attachments F.3 to F.7** and meet the advice published by the Agency in the relevant BAT Note.

Include details of monitoring/sampling locations and methods.

#### F.3 Air (Dust)

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

#### F.4 Surface Water

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

Monitoring Arrangements specified	yes ✓	no	not applicable
Monitoring points identified, (plus	yes ✓	no	not applicable
12-figure grid references)			
Attachment included	yes ✓	no	not applicable

# F.5 Sewer Discharge

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

Monitoring Arrangements specified	yes 🗌	no ✓	not applicable
Monitoring points identified, (plus	yes 🗌	no ✓	not applicable
12-figure grid references)	-		
Attachment included	yes 🗌	no ✓	not applicable

# F.6 Groundwater

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

# F.7 Noise

	ni.	ي. د
Monitoring Arrangements specified	yes ✓ no 💉	not applicable
Monitoring points identified, (plus	yes ✓ × no	not applicable
12-figure grid references)	es a for it	
Attachment included	yes ited no	not applicable

#### SECTION G RESOURCES USE & ENERGY EFFICIENCY

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

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

Attachment	yes✓	no	not applicable
included	· ·		<u> </u>

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#### SECTION H MATERIALS HANDLING

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

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

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

Waste Management Act 4th Schedule (Recovery) Activities			
Class of Activity Applied for	Quantity (tpa)		
Class 2	5,000 (average)		
Class 3	ي.		
Class 4	245,000 (average)		
	400,000 (maximum)		
Class 10	only att		
Class 11	Fiedt		
Class 12	3		
Class 13	20,000		

In Table H.1 (B) provide the annual amount of waste handled/to be handled at the facility. The tonnage per annum should be given of that expected for the life of the licence.

TABLE H.1 (B) WASTE TYPES AND QUANTITIES

WASTE TYPE	TONNES PER ANNUM (existing)	TONNES PER ANNUM (proposed)	TOTAL (over life of site) tonnes
Soils, subsoils, stone & rock	0	400,000 (maximum) 250,000 (average)	1,890,000
Construction and Demolition (used in engineering activities)	0	<1,200 (average)	10,000
Other (e.g. Compost for restoration)			

**Attachment H.1** should contain any relevant additional information, including relevant EWC codes for expected waste streams.

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

# **H.2** Waste Acceptance Procedures

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

### H.3 Waste Handling

Waste handling and the operating procedures used at the facility including waste treatment processes should be described in **Attachment H.3**. Included in the attachment should be information on the plant used on site and on the methods and processes for handling waste on-site.

### H.4 Waste Arisings

Details of all waste materials generated on the site including, name, description and nature as well as the source(s) should be identified.

RDL Milverton Waste Licence Application

# SECTION I EXISTING ENVIRONMENT & IMPACT OF THE FACILITY

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

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

# I.1. Assessment of Impact on Receiving Surface Water

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

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

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

Full details of the assessment and any other relevant information on the receiving environment should be submitted as **Attachment I.1.** 

#### I.2. Assessment of Impact of Waste Water Discharge (Not for sanitary effluent).

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

Full details of the assessment and any other supporting information should form **Attachment I.2.** 

#### I.3 Assessment of ground and/or groundwater condition

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

Full details including all relevant investigative studies, assessments, or reports, monitoring results, location and design of monitoring installations, appropriately scaled plans/drawings (≤A3), documentation, including containment engineering, remedial works, and any other supporting information should be included in **Attachment I.3**.

#### I.4 Noise Impact.

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

#### Ambient noise measurements

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

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

Prediction models, appropriately scaled maps ( $\leq$  A3), dragrams and supporting documents, including details of noise attenuation and noise proposed control measures to be employed, should form **Attachment 14**.

# I.5 Assessment of Ecological Impacts & Minigation Measures

The ecology of the site and the surrounding area should be assessed in the vicinity of the waste facility. An assessment of the ecology should form **Attachment I.5.** Comprehensive guidelines are contained in the *Application Guidance Notes for Waste Soils Recovery Facilities*.

### SECTION J ACCIDENT PREVENTION & EMERGENCY RESPONSE

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

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

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

Supporting information should form Attachment J.

Attachment included	ves ✓	no	not applicable

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# SECTION K REMEDIATION, DECOMMISSIONING, RESTORATION AND AFTERCARE

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

Attachment included	yes ✓	no	not applicable

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#### SECTION L STATUTORY REQUIREMENTS

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

Indicate how all the requirements of Section 40(4)[(a) to (i)] of the Waste Management Acts 1996 to 2008 will be met.

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

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

Attachment included	yes✓	no	not applicable
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L.2 Fit and Proper Person	م.	only any	

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

- Indicate whether the applicant or other relevant person has been convicted under the Waste Management Acts 1996 to 2008, the EPA Act 1992 to 2007, the Local Government (Water Pollution) Acts 1977 and 1990 or the Air Pollution Act 1987.
- Provide details of the applicant's technical knowledge and/or qualifications, along with that of other relevant employees (Link to Section C.1 of the application).
- Provide information to show that the person is likely to be in a position to
  meet any financial commitments or liabilities that may have been or will be
  entered into or incurred in carrying on the activity to which the application
  relates or in consequence of ceasing to carry out that activity (Link to
  Section K of the application).

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

Attachment included	yes ✓	no	not applicable
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#### **SECTION M DECLARATION**

#### **Declaration**

I hereby make application for a licence / revised licence, pursuant to the provisions of the Waste Management Acts 1996 to 2008 and Regulations made thereunder.

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

I give consent to the EPA to copy this application for its own use and to make it available for inspection and copying by the public, both in the form of paper files available for inspection at EPA and local authority offices, and via the EPA's website. This consent relates to this application itself and to any further information, submission, objection, or submission to an objection whether provided by me as Applicant, any person acting on the Applicant's behalf, or any other person.

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Signed by:	Date :
Signed by: (on behalf of the organisation)  Print signature name: MARK PRENDERGAST  Position in organisation: RECYCLING MANAGER	
Print signature name: MARK PRENDERGAST	
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