

Waste Management Acts, 1996 to 2008

**NOTIFICATION OF A PROPOSED DECISION OF A REVIEW OF A WASTE LICENCE
IN ACCORDANCE WITH SECTION 42(2) OF THE WASTE MANAGEMENT ACTS, 1996 TO 2008**

In pursuance of the powers conferred on it by the above mentioned Acts, the Environmental Protection Agency (the Agency) proposes, under Section 46(8)(a) of the said Acts, to determine the following review of a waste licence.

Waste Licence Register No: W0001-04
Applicant: Kerry County Council, Áras an Chontae, Rathass, Tralee, County Kerry.
Facility: North Kerry Landfill Site, Muingnaminnane, Tralee, County Kerry.

The Environmental Protection Agency initiated the review of this waste licence on 18th June 2009.

Proposed Decision: It is proposed, for the reasons hereinafter set out, to grant a revised waste licence to the above named applicant to carry on the following activities at the above named facility, subject to 13 Conditions:

Licensed waste disposal activities in accordance with the Third Schedule of the Waste Management Acts, 1996 to 2008:

Class 2	Land treatment, including biodegradation of liquid or sludge discards in soils.
Class 4	Surface impoundment, including placement of liquid or sludge discards into pits, ponds or lagoons.
Class 5	Specially engineered landfill, including placement into lined discrete cells which are capped and isolated from one another and the environment.
Class 6	Biological treatment not referred to elsewhere in this Schedule which results in final compounds or mixtures which are disposed of by means of any activity referred to in paragraphs 1 to 10 of this Schedule.
Class 7	Physico-chemical treatment not referred to elsewhere in this Schedule (including evaporation, drying and calcination) which results in final compounds or mixtures which are disposed of by means of any activity referred to in paragraphs 1 to 10 of this Schedule.
Class 11	Blending or mixture prior to submission to any activity referred to in a preceding paragraph of this Schedule.
Class 12	Repackaging prior to submission to any activity referred to in a preceding paragraph of this Schedule.
Class 13	Storage prior to submission to any activity referred to in a preceding paragraph of this Schedule, other than temporary storage, pending collection, on the premises where the waste concerned is produced.



*Licensed waste recovery activities in accordance with the Fourth Schedule
of the Waste Management Acts, 1996 to 2008:*

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

Proposed Licence: A copy of the proposed licence, including the reasons for the proposed decision, the proposed (thirteen) Conditions and the reasons therefor and associated schedules attached thereto accompanies this notification. A copy of the proposed licence may also be obtained from the Environmental Protection Agency, P.O. Box 3000, Johnstown Castle Estate, County Wexford.

OBJECTIONS & ORAL HEARINGS

Any person may object to the proposed decision, in accordance with Section 42 of the Waste Management Acts, 1996 to 2008, at any time no later than 5.00 pm on **15th November 2009**. A person making an objection may also request an oral hearing of the objection, in accordance with Section 42 of the Acts, at any time no later than the date specified above. It is important to note that any objection to a proposed decision/request for an oral hearing must be **received by the Agency before the appropriate period expires**.

An objection/request for an oral hearing must be made on-line on the Agency's website at www.epa.ie or by sending the objection or request by prepaid post to the Agency, or by leaving the objection or request with an employee of the Agency at the principal offices of the Agency in Wexford during office hours, i.e. 9.00 a.m. to 5.00 p.m. Monday to Friday.

An objection against the proposed decision must state in full the grounds of the objection. An objection and a request for an oral hearing of an objection must each be accompanied by the appropriate fee and also comply with the other statutory requirements set out in the Waste Management Acts, 1996 to 2008 and the Waste Management (Licensing) Regulations, S.I. No. 395 of 2004. Extracts from the Acts and the Regulations accompany this notification. For the purposes of making an objection and/or a request for an oral hearing, the address of the principal office of the Agency is **P.O. Box 3000, Johnstown Castle Estate, County Wexford.**

In the event that;

- (a) no objection is taken against the proposed decision or
- (b) an objection or objections is or are taken against the proposed decision and the objection or objections is or are withdrawn,

the decision of the Agency will be in accordance with the proposed decision and will be issued as soon as may be after the appropriate period expires.

Signed on behalf of the Agency:
on the 19th of October 2009



Brian Meaney, Authorised Person

re: Proposed Decisions of the Environmental Protection Agency in respect of Waste Licence applications

Fees for the making of Objections and Oral Hearing requests

Fees for making an Objection:

- Article 42 (1) A fee shall be paid to the Agency in respect of the making of an objection.
- (2) Subject to sub-article (3), the fee payable under sub-article (1) shall be the amount indicated in column (3) of Part II of the Second Schedule opposite the appropriate mention of objection in column (2) of the said Part of the Schedule.
- (3) Where an objection is made to the Agency by -
- (a) A local authority,
 - (b) A planning authority,
 - (c) A sanitary authority,
 - (d) The Central Fisheries Board,
 - (e) An Taisce - The National Trust for Ireland,
 - (f) Failte Ireland,
 - (g) In the case of an activity any part of which is situate within the functional area of the Shannon Free Airport Development Company Limited, that Company, a reduced fee shall be payable in respect of the said objection, in accordance with sub-article (2).

Fees for making a request for an Oral Hearing (payable *in addition to* the fee payable for making the associated objection)

- Article 44 (1) A fee shall be paid to the Agency in respect of a request for an oral hearing of an objection. (See table of fees below).
- (1) The fee payable under sub-article (1) shall be the amount indicated in column (3) of Part II of the Second Schedule opposite the mention of a request for an oral hearing in column (2) of the said Part of the Schedule.

Table of Fees for Objections and Requests for Oral Hearings

(1)	(2)	(3) Amount of fee (€)
Article 42	Objection by the applicant or licensee	€500
	Objection by an authority or body mentioned in Article 42(3)	€100
	Objection by any other person	€200
Article 44	Request for an oral hearing	€100

Making an Objection and requesting an Oral Hearing of an objection on a Proposed Decision of the Environmental Protection Agency on a Waste Licence Application.

Extracts from the relevant sections of the Waste Management Acts, 1996 to 2007.

Section

42(2)

Before making a decision under *Section 40* in respect of an application made to it for the grant of a waste licence, or under *Section 46(2)* in consequence of a review of a waste licence that has been conducted by it under that section, the Agency shall give notice in writing to—

- (a) the applicant or the holder of the licence, as the case may be,
- (b) any person who has made a written submission to it in relation to the application or the review, in accordance with regulations under this Part,
- (c) where relevant, the local authority in whose functional area the activity, the subject matter of the proposed waste licence or the waste licence, as the case may be, is intended to be, or is, carried on, and
- (d) such other persons as may be prescribed,

of the decision it proposes to make in respect of the application or in consequence of the review and, where the decision so notified is a decision to grant a waste licence or a revised waste licence, shall specify where a copy of the proposed licence or revised licence may be obtained.

42(3)

Any person may, subject to compliance with the requirements of any regulations under *Sections 45* and *50*, and at any time before the expiration of the appropriate period, make an objection to the Agency in relation to a decision referred to in *subsection (2)* that it proposes to make.

42(4)

An objection shall—

- (a) be made in writing,
- (b) state the name and address of the objector,
- (c) state the subject matter of the objection,
- (d) state in full the grounds of objection and the reasons, considerations and arguments on which they are based, and
- (e) be accompanied by such fee (if any) as may be payable in respect of the making of such objection in accordance with regulations under *Section 50*.

42(5)

(a) An objection which does not comply with the requirements of *subsection (4)* shall be invalid.

(b) The requirement of *subsection (4) (d)* shall apply whether or not the objector requests, or proposes to request, under *subsection (9)* an oral hearing of the objection.

42(6)

An objection shall be accompanied by such documents, particulars, or other information relating to the objection as the objector considers necessary or appropriate.

42(7)

Without prejudice to the provisions of any regulations under *Section 45*, an objector shall not be entitled to elaborate in writing upon, or make further submissions in writing in relation to, the grounds of objection stated in the objection, and any such elaboration, submissions or further grounds of objection that is or are received by the Agency shall not be considered by it.

42(8)

Any documents, particulars or other information submitted by an objector, other than such documents, particulars or other information which accompanied the objection or which were furnished to the Agency under and in accordance with a requirement of, or made pursuant to, regulations under *Section 45*, shall not be considered by the Agency.

42(9)

(a) A person making an objection under *subsection (3)* may request an oral hearing of the objection.

(b) (i) A request for an oral hearing of an objection shall be made in writing to the Agency and shall be accompanied by such fee (if any) as may be payable in respect of such request in accordance with regulations under *Section 50*.

- (ii) A request for an oral hearing of an objection which is not accompanied by such fee (if any) as may be payable in respect of such request shall not be considered by the Agency.
 - (c) A request for an oral hearing of an objection shall be made within the appropriate period, and any request received by the Agency after the expiration of that period shall not be considered by it.
- 42(10) An objection, or a request for an oral hearing under subsection (9), shall be made—
- (a) by sending the objection or request by prepaid post to the Agency, or
 - (b) by leaving the objection or request with an employee of the Agency, at the principal office of the Agency, during office hours, or
 - (c) by such other means as may be prescribed.
- 42(11) (a) Where a request for an oral hearing of an objection is made in accordance with *subsection (9)*, or otherwise where an objection has been made, the Agency shall have an absolute discretion to hold an oral hearing in relation to the objection and, if it decides to hold such a hearing, it shall give notice in writing of that decision to—
- (i) the applicant or the holder of the licence, as the case may be,
 - (ii) where relevant, the local authority in whose functional area the activity, the subject matter of the proposed waste licence or the waste licence, as the case may be, is intended to be, or is, carried on,
 - (iii) any person who requested an oral hearing, and
 - (iv) such other person as may be prescribed.
- (b) Where the Agency decides not to hold an oral hearing under this subsection, it shall give notice in writing of its decision to the person who requested the oral hearing.
- 42(12) In this section “the appropriate period” means the period of 28 days beginning on the day on which notification is sent under subsection (2) in respect of the matter concerned.
- 42A ***Calculation of appropriate period and other time limits over holidays***
- When calculating the appropriate period (within the meaning of Section 42) or any other time limit under this Act or in any regulations made under this Act, the period between the 24th day of December and the 1st day of January, both days inclusive, shall be disregarded.
- 43(1) (a) Where
- (i) no objection is made in accordance with Section 42(3) to the Agency in relation to a decision that it proposes to make in respect of an application made to it for the grant of a waste licence or in consequence of a review conducted by it of a waste licence, or
 - (ii) any objection or objections that has or have been so made to it in relation thereto is or are withdrawn,
- the decision of the Agency in relation to that application or in consequence of the review shall be that as notified by it under Section 42(2).
- (b) Where the decision of the Agency is to grant a waste licence or a revised waste licence, such a licence shall be granted by it as soon as may be after the making of the decision.



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

PROPOSED DECISION FOR A WASTE LICENCE
REVIEW
LANDFILL FOR NON-HAZARDOUS WASTE

Waste Licence	W0001-04
Register Number:	
Licensee:	Kerry County Council
Location of Facility:	Muingnaminnane, Tralee, County Kerry.

INTRODUCTION

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

This licence is for the purposes of permitting Kerry County Council operate an engineered landfill facility, composting facilities and a civic waste facility.

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. There are no proposed substantive changes to existing infrastructure provision as a consequence of this review.

This review of the licence is primarily concerned with ensuring that the landfill is operating in compliance with all relevant requirements of the Landfill Directive (1999/31/EC) including the need to divert biodegradable municipal waste from landfill. Waste must be treated before disposal in the landfill and treatment must now reflect pre-treatment technical guidelines published in 2009 by the Agency – *Municipal Solid Waste – Pre-treatment and Residuals Management: An EPA Technical Guidance Document*. Limits on the acceptance of biodegradable municipal waste are introduced. There is a consequential need, set out in the licence, to update and revise waste acceptance procedures, maintain records to demonstrate compliance with new requirements and provide periodic reports on waste disposal and recovery at the facility.

The licence sets out in detail the Conditions under which Kerry County Council will operate and manage this facility.

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DECISION & REASONS FOR THE DECISION

Reasons for the Decision

The Environmental Protection Agency is satisfied, on the basis of the information available, that subject to compliance with the conditions of this licence, any emissions from the activity will comply with, and will not contravene, any of the requirements of Section 40(4) of the Waste Management Acts 1996 to 2008.

In reaching this decision the Environmental Protection Agency has considered documentation received from the Licensee, all submissions received and the report of its inspector.

INTERPRETATION

All terms in this licence should be interpreted in accordance with the definitions in the Waste Management Acts 1996 to 2008, (the Acts), unless otherwise defined in this section.

Aerosol	A suspension of solid or liquid particles in a gaseous medium.
Adequate lighting	20 lux measured at ground level.
Agreement	Agreement in writing.
Annually	At approximately twelve monthly intervals.
Attachment	Any reference to Attachments in this licence refers to attachments submitted as part of the waste licence application submitted to the Agency on the 8 th September 2003.
Application	The application by the licensee for this waste licence.
BAT	Best Available Techniques as defined in Number 27 of 2003 Protection of the Environment Act, 2003.
Biodegradable waste	Any waste that is capable of undergoing anaerobic or aerobic decomposition, such as food, garden waste, sewage sludge, paper and paperboard.
Biodegradable waste	Waste that is capable of undergoing anaerobic or aerobic decomposition, such as food and garden waste and paper and cardboard.
Biodegradable municipal waste (BMW)	The biodegradable component of municipal waste, not including bio-stabilised residual waste. Biodegradable municipal waste is typically composed of food and garden waste, wood, paper, cardboard and textiles.
Bio-stabilised residual waste	Residual biodegradable municipal waste that has been treated to achieve an EPA-approved biodegradability stability standard (as defined in this licence) prior to landfilling or alternative use agreed.
CEN	Comité Européen De Normalisation – European Committee for Standardisation.

Characterisation of waste:	The sampling and analysis of waste to determine, amongst other things, its nature and composition, including the proportions of biodegradable, recyclable and other materials in the waste.
Classification of waste	The classification of waste as inert, non-hazardous or hazardous for the purpose of article 4 of Council Directive (1999/31/EC) on the landfill of waste.
Coding of waste	The allocation of a European Waste Catalogue/Hazardous Waste List code and a concise/standardised description of the waste, including information on the source of the waste, e.g. municipal, industrial, construction and demolition etc.
Condition	A condition of this licence.
Construction and Demolition Waste	All wastes which arise from construction, renovation and demolition activities.
Containment boom	A boom, which can contain spillages and prevent them from entering drains or watercourses.
Cover material	Bricks, crushed concrete, tarmac, earth, soil, sub-soil, stone, rock or other similar natural materials; or other cover material the use of which has been agreed by the Agency.
Daily Cover	Is the term used to describe material spread (about 150mm if soil cover is used) over deposited waste at the end of each day. Synthetic materials may also be used. Its objective is to minimise odour, the amount of litter generated and to control flies and access to the waste by birds and vermin. Where soils are used for daily cover, it is recommended that they be removed at the start of the day and subsequently reused as much as possible.
Daytime	0800 hrs to 2200 hrs.
Documentation	Any report, record, result, data, drawing, proposal, interpretation or other document in written or electronic form which is required by this licence.
Drawing	Any reference to a drawing or drawing number means a drawing or drawing number contained in the application, unless otherwise specified in this licence.
EIS	Environmental Impact Statement submitted as part of this waste licence application submitted to the Agency on the 8 th September 2003.
Emergency	Those occurrences defined in Condition 10.7.
Emission Limits	Those limits, including concentration limits and deposition levels established in <i>Schedule C: Emission Limits</i> , of this licence.
European Waste Catalogue (EWC)	A harmonised, non-exhaustive list of wastes drawn up by the European Commission and published as Commission Decision 94/3/EC and any subsequent amendment published in the Official Journal of the European Community.
Fortnightly	A minimum of 24 times per year, at approximately two week intervals.
Green waste	Waste wood (excluding timber), plant matter such as grass cuttings, and other vegetation.

Hours of Operation	The hours during which the facility is authorised to be operational.
Hours of Waste Acceptance	The hours during which the facility is authorised to accept waste.
Incident	The following shall constitute an incident for the purposes of this licence: <ul style="list-style-type: none">a) an emergency;b) any emission which does not comply with the requirements of this licence;c) any exceedance of the daily duty capacity of the waste handling equipment;d) any trigger level specified in this licence which is attained or exceeded; and,e) any indication that environmental pollution has, or may have, taken place.
Inert waste	Waste that does not undergo any significant physical, chemical or biological transformations. Inert waste will not dissolve, burn or otherwise physically or chemically react, biodegrade or adversely affect other matter with which it comes into contact in a way likely to give rise to environmental pollution or harm human health. The total leachability and pollutant content of the waste and the ecotoxicity of the leachate must be insignificant, and in particular not endanger the quality of surface water and/or groundwater.
Intermediate Cover	Refers to placement of material (minimum 300mm if soil is used) for a period of time prior to restoration or prior to further disposal of waste.
Landfill	Refers to the area of the facility where the waste is disposed of by placement on the ground or on other waste.
Landfill Gas	Gases generated from the landfilled waste.
LEL (Lower Explosive Limit)	The lowest percentage concentration by volume of a mixture of flammable gas with air, which will propagate a flame at 25°C and atmospheric pressure.
Licence	A waste licence issued in accordance with the Act.
Licensee	Kerry County Council, County Buildings, Tralee, County Kerry.
List I/II Organics	Substances classified pursuant to EC Directives 76/464/EEC and 80/68/EEC.
Liquid Waste	Any waste in liquid form and containing less than 2% dry matter. Any waste tankered to the facility.
Maintain	Keep in a fit state, including such regular inspection, servicing and repair as may be necessary to adequately perform its function.
Mobile Plant	Self-propelled machinery used for the emplacement of wastes or for the construction of specified engineering works.
Monthly	A minimum of 12 times per year, at approximately monthly intervals.
Municipal solid waste (MSW)	Household waste as well as commercial and other waste which, because of its nature or composition, is similar to household waste. Excluding municipal sludges and effluents.

Night-time	2200 hrs to 0800 hrs.
Noise Sensitive Location	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.
Non-hazardous Asbestos Waste	Includes bonded asbestos, such as tiles, which are not classified as hazardous waste and which are authorised for disposal at the facility.
Recyclable Materials	Those waste types, such as cardboard, batteries, gas cylinders, etc. which may be recycled.
Residual waste	The fraction of collected waste remaining after a treatment or diversion step, which generally requires further treatment or disposal.
Quarterly	At approximately three monthly intervals.
Sample(s)	Unless the context of this licence indicates to the contrary, samples shall include measurements by electronic instruments.
SCADA system	Supervisory Control and Data Acquisition system.
Sludge	The accumulation of solids resulting from chemical coagulation, flocculation and/or sedimentation after water or wastewater treatment with between 2% and 14% dry matter.
SOP	Standard Operating Procedure.
Specified Emissions	Those emissions listed in <i>Schedule C: Emission Limits</i> , of this licence.
Specified Engineering Works	Those engineering works listed in <i>Schedule B: Specified Engineering Works</i> , of this licence.
TOC	Total Organic Carbon.
Treated Sludge	Sludge which has undergone biological, chemical or heat treatment, long-term storage or any other appropriate process so as significantly to reduce its fermentability and the health hazards resulting from its use:
Treatment	Treatment means the physical, thermal, chemical or biological processes, including sorting, that change the characteristics of the waste in order to reduce its volume or hazardous nature, facilitate its handling or enhance recovery.
Treatment/pre-treatment	In relation to waste, any manual, thermal, physical, chemical or biological processes that change the characteristics of waste in order to reduce its volume or hazardous nature or facilitate its handling, disposal or recovery.
Trigger Level	A parameter value specified in the licence, the achievement or exceedance of which requires certain actions to be taken by the licensee.
Wastewater	Contaminated water including water that has been used for washing and/or flushing (including sanitary effluent).
White Goods	Refrigerators, cookers, ovens and other similar appliances.

- EPA Working Day** Refers to the following hours: 0900 hrs to 1730 hrs Monday to Friday inclusive.
- Working Face** The area of the site in which waste other than cover material or material for the purposes of the construction of specified engineering works is being deposited.

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)(a) of the said Acts to grant this waste licence to Kerry County Council, County Buildings, Tralee, County Kerry to carry on the waste activities listed below at North Kerry Landfill, Muingnaminnane, Tralee, County Kerry subject to conditions, with the reasons therefore and the associated schedules attached thereto set out in the licence. For the purpose of Article 48 of the Waste Management (Licensing) Regulations 2004 (S.I. No. 395) this facility is classed as a non-hazardous waste landfill.

*Licensed Waste Disposal Activities, in accordance with the
Third Schedule of the Waste Management Acts 1996 to 2008*

Class 2	Land treatment, including biodegradation of liquid or sludge discards in soils.
Class 4	Surface impoundment, including placement of liquid or sludge discards into pits, ponds or lagoons.
Class 5	Specially engineered landfill, including placement into lined discrete cells which are capped and isolated from one another and the environment.
Class 6	Biological treatment not referred to elsewhere in this Schedule which results in final compounds or mixtures which are disposed of by means of any activity referred to in paragraphs 1 to 10 of this Schedule.
Class 7	Physico-chemical treatment not referred to elsewhere in this Schedule (including evaporation, drying and calcination) which results in final compounds or mixtures which are disposed of by means of any activity referred to in paragraphs 1 to 10 of this Schedule.
Class 11	Blending or mixture prior to submission to any activity referred to in a preceding paragraph of this Schedule.
Class 12	Repackaging prior to submission to any activity referred to in a preceding paragraph of this Schedule.
Class 13	Storage prior to submission to any activity referred to in a preceding paragraph of this Schedule, other than temporary storage, pending collection, on the premises where the waste concerned is produced.

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

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

PART II CONDITIONS

CONDITION 1 SCOPE OF THE LICENCE

- 1.1 Waste activities at the facility shall be restricted to those listed and described in Part I: Activities Licensed and authorised by this licence.
- 1.2 For the purposes of this licence, the facility comprises the areas of land outlined in red and blue on Drawing No. 1940-2401 of the application. Any reference in this licence to “facility” shall mean the areas thus outlined in red and in blue.
- 1.3 This licence is for the 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.
- 1.4 Municipal Waste, Commercial Waste and Industrial Waste may be recovered and disposed of at the facility subject to the maximum quantities and other constraints listed in *Schedule A: Waste Acceptance*, of this licence.
- 1.5 Waste Acceptance Hours and Hours of Operation
 - 1.5.1 Landfill
 - 1.5.1.1 Waste may be accepted at the facility for disposal at the landfill only between the hours of 0830 to 1700 Monday to Friday inclusive and 0830 to 1300 on Saturdays and 0830 to 1600 on the Saturday of bank holiday weekends.
 - 1.5.1.2 The landfill at the facility may be operated only during the hours of 0800 to 1800 Monday to Friday inclusive and 0800 to 1400 on Saturdays and 0800 to 1700 on the Saturday of bank holiday weekends.
 - 1.5.1.3 Waste shall not be accepted at the landfill on Sundays and Public Holidays.
 - 1.5.2 Civic Waste Facility
 - 1.5.2.1 Waste shall be accepted at the Civic Waste Facility only between the hours of 0830 to 1700 Monday to Friday inclusive and 0900 to 1300 on Saturdays and 0900 to 1600 on bank holiday weekends.
- 1.6 Every plan, programme or proposal submitted to the Agency for its agreement pursuant to any condition of this licence shall include a proposed timescale for its implementation. The Agency may modify or alter any such plan, programme or proposal in so far as it considers such modification or alteration to be necessary and shall notify the licensee in writing of any such modification or alteration. Every such plan, programme or proposal shall be carried out within the timescale fixed by the Agency but shall not be undertaken without the agreement of the Agency. Every such plan, programme or proposal agreed by the Agency shall be covered by the conditions of this licence.
- 1.7 This licence is being granted in substitution for the waste licence granted to the licensee on 30th March 2005 and bearing Waste Licence Register No: W0001-03. The previous waste licence, (Register No: W0001-03) is superseded by this licence.

- 1.8 Notwithstanding the requirements of any other condition of this licence the licensee may accept waste electrical and electronic equipment at the civic waste facility delivered to the facility from commercial retail premises.

REASON: *To clarify the scope of this licence. To permit acceptance of waste electrical and electronic equipment at the facility.*

CONDITION 2 MANAGEMENT OF THE FACILITY

2.1 Facility Management

- 2.1.1 The licensee shall employ a suitably qualified and experienced facility manager who shall be designated as the person in charge. The facility manager or a nominated, suitably qualified and experienced, deputy shall be present on the facility at all times during its operation.
- 2.1.2 Both the facility manager and deputy, and any replacement manager or deputy, shall successfully complete both the FAS Waste Management Training Programme (or equivalent agreed by the Agency) and associated on site assessment appraisal within twelve months of appointment.
- 2.1.3 The licensee shall ensure that personnel performing specifically assigned tasks shall be qualified on the basis of appropriate education, training and experience, as required and shall be aware of the requirements of this licence.

2.2 Management Structure

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

2.3 Environmental Management System (EMS)

- 2.3.1 The licensee shall maintain its EMS as agreed by the Agency. The EMS shall be updated on an annual basis with amendments being submitted to the Agency for its agreement.

- 2.3.2 The EMS shall include as a minimum the following elements.

2.3.2.1 Schedule of Environmental Objectives and Targets

The licensee shall prepare and 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 (including emissions prevention/reduction), and the beneficial recovery/recycling of waste in subsequent landfill engineering operations. The schedule shall include time frames for the achievement of set targets and shall address a five-year period as a minimum. The schedule shall be reviewed annually and amendments thereto notified to the Agency for agreement as part of the Annual Environmental Report (AER).

The licensee shall ensure insofar as practicable that environmental objectives and targets are met according to the stated schedule.

2.3.2.2 Landfill Environmental Management Programme (EMP)

Within 12 months from the date of grant of this licence, the licensee shall prepare and maintain a LEMP, including a time schedule, for achieving the Environmental Objectives and Targets prepared under Condition 2.3.2.1. The LEMP shall have regard to the guidance set out in the EPA Manual on *Landfill Operational Practices*. The LEMP shall replace any existing EMP and shall include:

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

The LEMP shall be reviewed annually and take into account operational experiences at the facility, the stage of development of the facility (active, closure, aftercare), evolving legislative and BAT requirements, as well as any Agency instructions that may issue. Amendments shall be 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.

2.3.2.3 Corrective Action Procedures

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

2.3.2.4 Awareness and Training Programme

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

2.4 Communications Programme

- 2.4.1 The licensee shall maintain its 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.

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

CONDITION 3 FACILITY INFRASTRUCTURE

3.1 The licensee shall establish all infrastructures referred to in this licence as required by the conditions of this licence.

3.2 Phased Construction Plan

Three months prior to the commencement of any site development, the licensee shall submit to the Agency for its agreement a construction schedule, sequence and timescale (Construction Plan) incorporating the requirements of this licence. This plan shall have regard to the following development phases: (i) Initial Development Works (ii) Main infrastructure development works (pre acceptance of waste for disposal), and (iii) Future/planned works (in parallel with waste disposal, e.g. future cell development/phasing). The Construction Plan for cell development shall have regard to the sequencing necessary to provide medium and long term screening of the completed cells.

3.3 Specified Engineering Works

3.3.1 The licensee shall submit proposals for all Specified Engineering Works, as defined in *Schedule B: Specified Engineering Works*, of this licence, to the Agency for its agreement at least two months prior to the intended date of commencement of any such works. No such works shall be carried out without the prior agreement of the Agency.

3.3.2 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.

3.3.3 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: -

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

3.4 Facility Notice Board

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

3.4.2 The board shall clearly show: -

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

3.5 Facility Security

3.5.1 Security and stockproof fencing and gates shall be maintained as shown in Drawing No. 2000-017-08-01 – *Existing General Site Layout* of the application submitted to Agency of the 18th August 1999. The base of the fencing shall be set in the ground. Subject to the implementation of the restoration and aftercare plan and to the agreement of the Agency, the requirement for such site security may be removed.

3.5.2 At least one month prior to commencement of the construction plan referred to in Condition 3.2 the licensee shall install and maintain the security and stockproof fencing and gates as described in Section D.1.a, and Drawing No. 1940-2427 of the application. The security fence and gates shall be at the locations shown on Drawing No. 1940-2406. The base of the fencing shall be set in the ground. Subject to the implementation of the restoration and aftercare plan and to the agreement of the Agency, the requirement for such site security may be removed.

3.5.3 The licensee shall remedy any defect in the gates and/or fencing as follows: -

- a) A temporary repair shall be made by the end of the working day; and
- b) A repair to the standard of the original gates and/or fencing shall be undertaken within three working days.

3.6 Facility Roads and Hardstanding

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

3.6.2 The access roads and internal site haul roads at the facility shall be provided and maintained to the specification described and referred to in:-

- (i) Attachment D.1 (b) – *Specification for Access Roads* and Attachment D.1(c) – *Site Haul Roads* of the application submitted to the Agency on the 18th August 1999; and
- (ii) Attachment D.1.b of the application and Drawing No.'s 1940-2406 and 1940-2422 unless otherwise agreed by the Agency.

3.6.3 Hardstanding areas shall be provided at the waste inspection and quarantine areas, the leachate storage area and fuel storage area and shall be to the specification and detail shown in Drawing No. 1940-2422 unless otherwise agreed by the Agency.

3.7 Facility Office

- 3.7.1 The licensee shall maintain an office at the facility. The office shall be constructed and maintained in a manner suitable for the processing and storing of documentation.
- 3.7.2 The licensee shall maintain a working telephone and a method for electronic transfer of information at the facility.
- 3.8 Waste Inspection and Quarantine Areas
- 3.8.1 A Waste Inspection Area and a Waste Quarantine Area shall be maintained at the facility.
- 3.8.2 These areas shall be constructed and maintained in a manner suitable, and be of a size appropriate, for the inspection of waste and subsequent quarantine if required. The waste inspection area and the waste quarantine area shall be clearly identified and segregated from each other.
- 3.8.3 Drainage from these areas shall be directed to an on-site leachate lagoon.
- 3.8.4 The outlet from the waste inspection/quarantine areas shall be fitted with a control valve, which shall be closed during all times when waste is being inspected and/or stored prior to disposal or removal offsite.
- 3.9 Weighbridge and Wheel Cleaner
- 3.9.1 The licensee shall provide and maintain a weighbridge and a wheel cleaner at the facility.
- 3.9.2 The wheel cleaner shall be used by all vehicles leaving the facility as required to ensure that no process water or waste is carried off-site. All water from the wheel cleaning area shall be directed to the leachate lagoon.
- 3.10 Waste Water Treatment Plant
- 3.10.1 The licensee shall maintain the existing wastewater treatment system in accordance with SR6 Septic Tank Systems (NSAI 1991), (or any replacement standard) at the facility for the treatment of sewage arising on site.
- 3.10.2 The licensee shall provide and maintain a Wastewater Treatment System at the location shown in Drawing Number 1940-2212, for the treatment of wastewater arising on-site. Any percolation area shall satisfy the criteria set out in the *Wastewater Treatment Manual, Treatment Systems for Single Houses*, published by the Environmental Protection Agency.
- 3.11 Tank and Drum Storage Areas
- 3.11.1 All tank and drum storage areas shall be rendered impervious to the materials stored therein.
- 3.11.2 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: -
- (a) 110% of the capacity of the largest tank or drum within the bunded area; or
 - (b) 25% of the total volume of substance, which could be stored within the bunded area.
- 3.11.3 All drainage from bunded areas shall be diverted for collection and safe disposal.
- 3.11.4 All inlets, outlets, vent pipes, valves and gauges must be within the bunded area.

- 3.11.5 Bunds should be designed having regard to Agency guidelines '*Storage and Transfer of Materials for Scheduled Activities*' (2004). The integrity and water tightness of all the bunds and their resistance to penetration by water or other materials stored therein shall be confirmed by the licensee and shall be reported to the Agency in the AER for the facility. This confirmation shall be repeated at least once every three years thereafter and reported to the Agency on each occasion.

3.12 Landfill Lining

- 3.12.1 Unless otherwise agreed by the Agency the landfill liner, leachate storage lagoons and surface water/groundwater retention ponds shall comprise: -

- a) A composite liner consisting of a 1m layer of compacted soil with a hydraulic conductivity of less than or equal to 1×10^{-9} m/s, (or equivalent to be agreed by the Agency) overlain by a 2mm thick high density polyethylene (HDPE) layer;
- b) A geotextile protection layer placed over the HDPE layer;
- c) A 500mm thick drainage layer placed over the geotextile layer with a minimum hydraulic conductivity of 1×10^{-3} m/s, of pre-washed, uncrushed, granular, rounded stone (16 - 32mm grain size) incorporating leachate collection drains; and
- d) The sidewalls shall be designed and constructed to achieve an equivalent protection.
- e) In areas where excavation to establish the formation layer is into bedrock the ground shall be lowered an additional 500mm and replaced with 500mm of re-engineered and compacted clay.

- 3.12.2 The liner detailed design and its construction shall be in accordance with the guidelines provided in the Agency's *Landfill Manual - Landfill Site Design*.

- 3.12.3 Formation levels of the cells shall be as shown on Drawing No. 1940-2409(A) of the application.

- 3.12.4 Following the placement of the liner system in all cells, proposed leachate storage lagoon and proposed surface water/groundwater retention ponds, the licensee shall commission an independent leak detection survey of the liner system. The results of this survey and the description of any remediation measures necessary including follow-up testing shall be maintained at the facility. Any remediation measures necessary and follow-up testing must be completed prior to the placement of any waste, leachate, surface water and/or groundwater within the lined structures.

3.13 Buffer Zone

- 3.13.1 A Buffer Zone, of 50m in which no waste shall be landfilled, shall be provided and maintained as shown on Drawing No. 1940-2406 of the application from date of grant of this licence.

- 3.13.2 A 20m screen of tree planting shall also be provided as shown on Drawing No. 1940-2406 of the application.

3.14 Leachate Management Infrastructure

- 3.14.1 Leachate management infrastructure shall be provided and maintained as described in Section 3.7 of the EIS and Section D.4 of the Article 14 response received by the Agency on the 3rd August 2004 and specified in Drawing No 1940-2411 unless otherwise agreed by the Agency.
- 3.14.2 Leachate management shall be as described in Attachment D4 – *Leachate Management* and specified in Drawing No. 2000-017-08-08 – *Leachate Collection Systems* of the application submitted to the Agency on the 18th August 1999 unless otherwise agreed by the Agency.
- 3.14.3 Within six months of the date of grant of this licence, all structures for the storage and/or treatment of leachate shall be fully enclosed except for inlet and outlet piping.
- 3.15 Landfill Gas Management
- 3.15.1 Landfill gas management shall be carried out, unless otherwise agreed by the Agency, as described in the following documents;
- (i) Attachment D.5 *Landfill Gas Management* and Appendix 2 *Landfill Gas Management Plan* of the application submitted to the Agency on the 18th August 1999;
 - (ii) Information submitted to the Agency dated 24 May 2000 in D.5 *Landfill Gas Management*, and specified in Drawing No. 2000-017-08-04 – *Phase 5 Detail Layout*.
- 3.15.2 Landfill gas management infrastructure shall be provided and maintained as described in Section 3.8 of the EIS and Section D.5 of the Article 14 response received by the Agency on the 3rd August 2004 and specified in Drawings No's. 1940-2414(A) and 1940-2415 unless otherwise agreed by the Agency.
- 3.15.3 Landfill gas shall be utilised as an energy resource where feasible and possible and as may be agreed by the Agency.
- 3.15.4 Any vents installed to facilitate the passive venting of landfill gas shall be fitted and maintained with an effective activated carbon filter.
- 3.15.5 All buildings constructed on the facility shall have regard to the guidance given in the Department of Environment 1994 publication "Protection of New Buildings and Occupants from Landfill Gas" and any subsequent revisions.
- 3.16 Surface Water Management
- 3.16.1 The surface water/groundwater retention ponds as shown on Drawing No. 2000-017-08-02 - *Proposed Final Site Layout* of the application submitted to the Agency on the 18th August 1999 shall be provided and maintained at the facility unless otherwise agreed by the Agency.
- 3.16.2 The surface water management infrastructure described in Section 3.3.11 and specified in Drawing No. 1940-2412 of the application shall be provided and maintained at the extension facility.
- 3.16.3 Notwithstanding Conditions 3.16.1 and 3.16.2 the licensee shall ensure that the capacity of the surface water/groundwater lagoons will provide three days retention at maximum rainfall (one in five year storm event).
- 3.17 Groundwater Management

Effective groundwater management infrastructure shall be provided and maintained at the facility during construction, operation, restoration and aftercare of the site. As a minimum, the infrastructure shall be capable of the following: -

- a) the protection of the groundwater resources from pollution by the waste activities; and
- b) the protection of other infrastructure, such as the liner, from any adverse effects caused by the groundwater.

3.18 Civic Waste Facility

3.18.1 The licensee shall establish and maintain the Civic Waste Facility infrastructure referred to in Section D.1 (2) of the Article 14 response submitted to the Agency on the 3rd August 2004.

3.18.2 The licensee shall provide and maintain the receptacles at the Civic Waste Facility as shown in Drawing No. 1940-2420(A) unless otherwise agreed by the Agency.

3.19 Compost facility

Appropriate infrastructure for the composting of waste shall be maintained at the facility as described in Section D.1 (3) of the Article 14 response received by the Agency on the 3rd August 2004 unless otherwise agreed by the Agency.

3.20 The perimeter embankment shall be constructed at the facility between the landfill footprint and the nearest residence as described in Section 4.1.1 of the EIS.

3.21 Telemetry

A telemetry system shall be installed and maintained at the extension facility prior to the commencement of waste activities in this area. This system shall include for: -

- a) Recording of leachate levels in the lined cells and lagoon;
- b) Recording of levels in the surface water lagoon and flows to the perimeter streams;
- c) Quality of the surface water at the inlet to the surface water lagoons and being discharged to the perimeter streams; and
- d) Permanent gas monitoring system to be installed in the site office and any other enclosed structures at the facility.

3.22 Monitoring Infrastructure

3.22.1 Landfill Gas

- a) The licensee shall install/maintain the monitoring points listed in Table D.1.1 *Schedule D: Monitoring*, of this licence; and
- b) Upon construction of the structures, the licensee shall install an effective permanent gas monitoring system in the site office and any other enclosed structures at the facility.

3.22.2 Groundwater

- a) The licensee shall install/maintain the monitoring points listed in Table D.1.1 *Schedule D: Monitoring*, of this licence to allow for the sampling and analyses of groundwater.

3.22.3 Leachate

- a) Prior to commencement of waste for disposal in each cell, the licensee shall install/maintain the monitoring points listed in Table D.1.1, *Schedule D: Monitoring*, of this licence to allow for the sampling and analyses of leachate.

3.22.4 Replacement of Infrastructure

- a) Monitoring infrastructure, which is damaged or proves to be unsuitable for its purpose shall be replaced within one month of it being damaged or recognised as being unsuitable.

3.23 SCADA System

The licensee shall maintain its SCADA system on site and extended to the new facility as agreed by the Agency.

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

CONDITION 4 RESTORATION AND AFTERCARE

- 4.1 The licensee shall maintain and update as necessary a Restoration and Aftercare plan for the facility. The plan shall provide for the restoration of the facility on a phased basis.
- 4.2 The Restoration and Aftercare Plan for the facility shall include the commitments in Section 3.10 and 4.5 of the application. In preparing the plan the licensee shall have regard to the Landfill Directive (1999/31/EC) and the guidance published in the Agency's Landfill Manual: "Landfill Restoration and Aftercare". A schedule detailing the various stages of restoration, including timescales, shall be included in the Plan.
- 4.3 The final profile shall be as shown in Drawing No. 1940-2428 (mOD Malin) and Drawing No. 1940-2417(mOD Malin).
- 4.4 Final Capping
 - 4.4.1 Unless otherwise agreed by the Agency, the final capping shall consist of the following:-
 - a) Top soil (150 -300mm);
 - b) Subsoils, such that total thickness of top soil and subsoils is at least 1m;
 - c) Drainage layer of 0.5m thickness having a minimum hydraulic conductivity of 1×10^{-4} m/s;
 - d) Compacted mineral layer of a minimum 0.6m thickness with a permeability of less than 1×10^{-9} m/s or a geosynthetic material (e.g. GCL) or similar that provides equivalent protection; and
 - e) Gas collection layer of natural material (minimum 0.3m) or a geosynthetic layer.
- 4.5 No material or object that is incompatible with the proposed restoration of the facility shall be present within one metre of the final soil surface levels.

- 4.6 Where tree planting is to be carried out above waste-filled areas, a synthetic barrier shall be used to augment the clay cap. Combined topsoil and subsoil depths shall be a minimum of 1m.
- 4.7 The restoration of the landfill facility shall commence as soon as a cell is finally capped. The restoration of the landfill shall be completed within three years of the final cessation of waste being deposited at the landfill in accordance with the conditions of this licence unless otherwise agreed by the Agency.
- 4.8 Soil Storage
- All soils shall be stored to preserve the soil structure for future use.
- 4.9 A final validation report to include a certificate of completion for the Restoration and Aftercare 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 provide for the restoration of the facility.

CONDITION 5 FACILITY OPERATION AND WASTE MANAGEMENT

- 5.1 Wastes shall not be deposited in any cell or part of the landfill without the prior agreement of the Agency.
- 5.2 Waste Acceptance and Characterisation Procedures
- 5.2.1 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 (Collection Permit) Regulations 2007. Copies of these waste collection permits must be maintained at the facility.
- 5.2.2 Whole used tyres (other than bicycle tyres and tyres with an outside diameter greater than 1400mm) shall not be disposed of at the facility. Shredded tyres shall not be disposed of at the facility.
- 5.2.3 No hazardous wastes or liquid wastes shall be disposed of at the facility.
- 5.2.4 Inert waste accepted at the facility shall comply with the standards established in the EU Decision (2003/33/EC).
- 5.2.5 Within one month of the date of grant of this licence, the licensee shall submit to the Agency for its agreement updated written procedures for the acceptance and handling of all wastes. These procedures shall include details of the treatment of all waste to be carried out in advance of acceptance at the facility and shall also include methods for the characterisation, classification and coding of waste. The procedures shall have regard to the Council Decision (2003/33/EC) establishing criteria and procedures for the acceptance of waste at landfills pursuant to Article 16 of and Annex II to Directive 1999/31/EC on the landfill of waste.

Waste Treatment

- 5.2.6 Only waste that has been subject to treatment shall be accepted for disposal at the landfill facility.
- (i) Treatment shall reflect published EPA technical guidance as set out in *Municipal Solid Waste – Pre-treatment and Residuals Management*, EPA, 2009.
- (ii) With the agreement of the Agency, this condition shall not apply to:
- inert wastes for which treatment is not technically feasible;
 - other waste for which such treatment does not contribute to the objectives of the Landfill Directive as set out in Article 1 of the Directive by reducing the quantity of the waste or the hazards to human health or the environment.

Limit on acceptance of biodegradable municipal waste

- 5.2.7 Unless otherwise as may be specified by the Agency, the following limits shall apply:
- (i) From 1 July 2010 to 30 June 2013 inclusive, a maximum of 40% by weight of municipal solid waste (MSW) accepted for disposal to the body of the landfill shall comprise biodegradable municipal waste (BMW), measured on a calendar year basis or, in 2010 and 2013, part thereof,
- (ii) From 1 July 2013 to 30 June 2016 inclusive, a maximum of 24% by weight of MSW accepted for disposal to the body of the landfill shall comprise BMW, measured on a calendar year basis or, in 2013 and 2016, part thereof, and
- (iii) From 1 July 2016, a maximum of 15% by weight of MSW accepted for disposal to the body of the landfill shall comprise BMW, measured on a calendar year basis or, in 2016, part thereof,

unless an alternative has been agreed in writing by the Agency in accordance with Condition 5.2.8.

- 5.2.8 Two or more licensed landfills may seek the agreement of the Agency that collectively they will arrange to comply with Condition 5.2.7. Such agreement may be sought by review of the landfill licence for any facility seeking an increase in the limits set out in Condition 5.2.7, and by technical amendment of any licence for a facility seeking a decrease. Such agreement will be contingent on the net combined acceptance of biodegradable municipal waste at the participating facilities remaining unchanged.

Determination of biodegradable municipal waste content of municipal waste

- 5.2.9 The licensee shall determine the biodegradable municipal waste content of MSW accepted for disposal to the body of the landfill. Waste that has been bio-stabilised in accordance with Condition 5.2.12 shall not be considered BMW.
- 5.2.10 Bio-stabilised residual wastes meeting the requirements of
- Condition 5.2.12, or
 - an alternative protocol as may be agreed by the Agency based on biological treatment process parameters (e.g. validated residence time and temperature parameters at the treatment facility),
- received at the landfill facility may be included in the determination of MSW quantities accepted at the facility for the purposes of Condition 5.2.7.
- 5.2.11 In determining BMW content, the licensee shall use approved calculation factors for BMW content of municipal waste streams published by the EPA. With the agreement

of the EPA, alternative factors can be used if they have been determined following waste characterisation carried out in accordance with EPA-approved characterisation protocols including, where appropriate, the use of EPA-approved contractors.

- 5.2.12 In the case of bio-stabilised residual wastes, stabilisation means the reduction of the decomposition properties of the waste to such an extent that offensive odours are minimised and that the respiration activity after four days is <10mg O₂/g DM until 1 January 2016 and <7mg O₂/g DM thereafter.
- 5.2.13 Bio-stabilised residual wastes shall be monitored in accordance with *Schedule D.8: Waste Monitoring*, of this licence.
- 5.2.14 Waste that was accepted to the body of the landfill as stabilised waste, but subsequently is found not to meet the stabilisation standard set out in Condition 5.2.12 shall be notified to the Agency and included in the calculation of BMW accepted to the body of the landfill when assessing compliance with Condition 5.2.7.
- 5.2.15 The licensee is required to maintain on-site as part of their waste acceptance procedures and associated documentation, evidence to demonstrate compliance with Condition 5.2.7, which shall be available for inspection by Agency personnel.
- 5.2.16 No waste which in the conditions of the landfill, is explosive, corrosive, oxidising, highly flammable or flammable as defined in EU Council Directive 91/689/EEC shall be accepted at the landfill.
- 5.2.17 The dilution or mixture of waste solely in order to fulfil relevant waste acceptance criteria established under Condition 5.2.5 is prohibited.
- 5.2.18 The waste acceptance procedures established under Condition 5.2.5 shall provide:-
- (i) For the checking of waste documentation on receipt of waste in the waste reception area;
 - (ii) For non pre-cleared customers, the visual inspection and testing of waste in the waste inspection area pending acceptance/rejection;
 - (iii) For the visual inspection of waste when deposited at the working face;
 - (iv) For the keeping for two months of any samples associated with on-site verification sampling of waste accepted at the facility.
- 5.3 All wastes shall be checked at the working face. Any waste deemed unsuitable for acceptance at the facility and/or in contravention of this licence shall be immediately separated and removed from the facility at the earliest possible time. Temporary storage of such wastes shall be in a designated Waste Quarantine Area. Waste shall be stored under appropriate conditions in the quarantine area to avoid putrefaction, odour generation, the attraction of vermin and any other nuisance or objectionable condition.
- 5.4 Working Face
- 5.4.1 Unless the prior agreement of the Agency is given, the following shall apply at the landfill: -
- a) Only one working face shall exist at the landfill at any one time for the deposit of waste other than cover or restoration materials; and
 - b) The working face of the landfill shall be no more than 2.5 metres in height after compaction, no more than 25 metres wide and have a slope no greater than 1 in 3.

- 5.4.2 All waste deposited at the working face shall be compacted; using a steel wheeled compactor, and covered as soon as is practicable and at any rate prior to the end of the working day.
- 5.4.3 The working face, shall each day at the end of the day, be covered with suitable material.
- 5.5 Daily and Intermediate Cover
- 5.5.1 Any cover material at any location within the facility, which is eroded, washed off or otherwise removed, shall be replaced by the end of the working day.
- 5.5.2 Appropriate cover material shall be placed across the whole landfill so that no waste, other than the following is exposed: -
- a) Waste suitable for specified engineering works; and
 - b) Waste on the working face during the operational hours of the facility.
- 5.5.3 Bio-stabilised residual waste shall only be used as landfill cover where it has been stabilised in accordance with Condition 5.2.12 (or meets the requirements of an alternative protocol as may be agreed under Condition 5.2.10), complies with any requirements of the Department of Agriculture, Fisheries and Food relating to the management of animal by-products and has been agreed in advance with the Agency.
- 5.6 Operational Controls
- Landfill
- 5.6.1 The landfill shall be filled in accordance with the five-phase sequence outlined in Section 3.4 – *Phasing of the Landfill* of the EIS or as otherwise agreed by the Agency.
- 5.6.2 All large hollow objects and other large articles deposited at the facility shall be crushed, broken up, flattened or otherwise treated.
- 5.6.3 Wastes once deposited and covered shall not be excavated, disturbed or otherwise picked over with the exception of works associated with the construction and installation of the landfill gas collection system.
- 5.6.4 Completed areas of the landfill shall be profiled so that no depressions exist in which water may accumulate. The emplacement of suitable capping or restoration materials shall rectify any depressions arising after profiling.
- 5.6.5 Filled cells shall be permanently capped within twenty-four months of the cells having been filled to the required level.
- 5.6.6 Scavenging shall not be permitted at the facility.
- 5.6.7 Gates shall be locked shut when the facility is unsupervised.
- 5.6.8 The licensee shall provide and use adequate lighting during the operation of the facility in hours of darkness.
- 5.6.9 Fuels shall be stored only at appropriately bunded locations on the facility.
- 5.6.10 All tanks and drums shall be labelled to clearly indicate their contents.
- 5.6.11 No smoking shall be allowed on the facility.
- Composting
- 5.6.12 Unless otherwise agreed by the Agency, only source segregated organic (i.e. kitchen and garden) waste, green waste and compost shall be used in the operation of the organic waste composting facility.

- 5.6.13 The bulking agent to facilitate the composting process shall be bark mulch or other such similar bulking material agreed in advance by the Agency.
- 5.6.14 All wastes accepted to the waste-composting unit shall be introduced into the compost process within 24 hours of delivery.
- 5.6.15 The compost windrows shall be covered with a suitable geotextile cover at all times except when biodegradable waste including bulking agents are being added to the windrows, when moisture content of the windrow is being supplemented or when the compost is being mixed.
- 5.6.16 No waste shall be left uncovered in the composting area from the close of operation on Saturday until Monday morning opening unless otherwise agreed by the Agency.
- 5.6.17 The licensee shall maintain a daily written record of temperature and turning of the compost.
- 5.6.18 Notwithstanding Conditions 5.6.12 to 5.6.17 inclusive the composting operations shall be in accordance with Section D.1 (3) of the Article 14 response received by the Agency on the 3rd August 2004 unless otherwise agreed by the Agency.
- 5.6.19 All wastewater from composting operations shall be collected and re-used in the composting process where possible. Any wastewater from the composting operations which is not re-used shall be either discharged to the leachate collection system or tankered off-site for treatment at a location to be agreed in advance with the Agency.
- 5.7 Waste Handling
- 5.7.1 Compost
- 5.7.1.1 The green waste composting facility shall not process greater than 2000 tonnes of green waste per annum. Written records of the quantities and type of wastes composted must be maintained.
- 5.7.1.2 The licensee shall maintain procedures for the handling/management of the composting process to include operational controls to ensure the quality of the finished product and mitigate emissions as has been agreed by the Agency.
- 5.7.1.3 In order not to be considered a waste, compost produced by the facility shall comply with the quality standards as have been agreed by the Agency. Analysis of the compost shall be at a frequency as has been agreed by the Agency.
- 5.8 Off-site Disposal and Recovery
- 5.8.1 Waste sent off-site for recovery or disposal, shall be conveyed only by a waste contractor agreed by the Agency.
- 5.8.2 All waste transferred from the facility shall be transferred only to an appropriate facility agreed by the Agency.
- 5.8.3 All wastes removed off-site for recovery or disposal shall be transported from the facility to the consignee in a manner, which will not adversely affect the environment.
- 5.9 Civic Waste Facility
- 5.9.1 Only private vehicles shall use the Civic Waste Facility. Commercial waste disposal contractors or local authority waste collection vehicles shall not use the facility as a transfer station for disposal of waste.
- 5.9.2 All waste deposited in the Civic Waste Facility shall be either: -
- a) Into a skip;
 - b) Into the hopper of the compactor for disposal;
 - c) Into a receptacle for recovery; and

d) In the case where inspection is required, into a designated inspection area.

5.9.3 The licensee shall assign and clearly label each container at the Civic Waste Facility to indicate their contents.

5.9.4 The licensee shall only allow the receptacle/skip labelled for household waste to be sent to landfill. All other receptacles/skips shall be sent off-site for recovery unless otherwise agreed by the Agency.

5.9.5 At the end of the working day the floor of the Civic Waste Facility shall be cleared of waste.

5.10 Leachate Management

5.10.1 Leachate levels in the waste shall not exceed a level of 1.0m over the top of the liner at the base of the landfill.

5.10.2 The level of leachate in the pump sumps shall be monitored as outlined in *D.4 Leachate Management* of the EIS.

5.10.3 The frequency of leachate removal from the leachate lagoons shall be such that a minimum freeboard of 0.75m shall be maintained in the leachate lagoons at all times.

5.10.4 Leachate stored in the leachate storage lagoons shall be disposed of by tankering off-site in fully enclosed road tankers.

5.10.5 The licensee shall maintain written procedures for the handling of leachate removal from the lagoon and subsequent removal by tanker from the facility for treatment. These procedures shall be updated to take into account the operation of the new lagoon in the extension area.

5.10.6 Recirculation of leachate or other contaminated water shall not be undertaken without the prior agreement of the Agency and, in any case, shall be undertaken only within cells, which have been lined to the satisfaction of the Agency.

5.11 Maintenance

5.11.1 All treatment/abatement and emission control equipment shall be calibrated and maintained, in accordance with the instructions issued by the manufacturer/supplier or installer. Written records of the calibrations and maintenance shall be made and kept by the licensee.

5.11.2 All leachate collection, pumping, containment structures on-site shall be inspected and certified fit for purpose every three years by an independent and appropriately qualified chartered engineer. Any remedial works recommended in this report must be implemented within a time-scale to be agreed by the Agency. Independent appropriately qualified personnel shall also inspect the tanker(s) used for the transport of leachate offsite once every two years. Records shall be maintained at the facility of the outcome of these inspections.

5.11.3 The licensee shall maintain and clearly label and name all sampling and monitoring locations.

5.11.4 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 at the working face.

5.12 Gypsum wastes shall not be placed in any landfill cell accepting biodegradable waste.

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

CONDITION 6 EMISSIONS

- 6.1 No specified emission from the facility shall exceed the emission limit values set out in *Schedule C: Emission Limits*, of this licence. There shall be no other emissions of environmental significance.
- 6.2 The licensee shall ensure that the activities shall be carried out in a manner such that emissions do not result in significant impairment of, or significant interference with the environment beyond the facility boundary.
- 6.3 Landfill Gas
- 6.3.1 The following are the trigger levels for landfill gas emissions from the facility measured in any service duct or manhole on, at or immediately adjacent to the facility and/or at any other point located outside the body of the waste: -
- a) Methane, greater than or equal to 1.0% v/v; or
 - b) Carbon dioxide, greater than or equal to 1.5% v/v.
- 6.3.2 The concentration limits for emissions to atmosphere specified in this licence shall be achieved without the introduction of dilution air and shall be based on gas volumes under standard conditions of: -
- a) In the case of landfill gas flare:
Temperature 273 K, pressure 101.3 kPa, dry gas at 3% oxygen; and
 - b) In the case of landfill gas combustion plant:
Temperature 273 K, pressure 101.3 kPa, dry gas; 5% oxygen.
- 6.3.3 Emission limits for emissions from landfill gas flare to atmosphere in this licence shall be interpreted in the following way.
- 6.3.3.1 Continuous monitoring
- a) No 24 hour mean value shall exceed the emission limit value;
 - b) 97% of all 30 minute mean values taken continuously over an annual period shall not exceed 1.2 times the emission limit value; and
 - c) No 30 minute mean value shall exceed twice the emission limit value.
- 6.3.3.2 Non-Continuous Monitoring
- a) For any parameter where, due to sampling/analytical limitations, a 30 minute sample is inappropriate, a suitable sampling period should be employed and the value obtained therein shall not exceed the emission limit value;
 - b) For all other parameters, no 30 minute mean value shall exceed the emission limit value; and
 - c) For flow, no hourly or value shall exceed the emission limit value.

- 6.4 Groundwater
- 6.4.1 There shall be no direct emissions to groundwater.
- 6.4.2 The licensee shall maintain and vary only with the agreement of the Agency groundwater monitoring trigger levels in accordance with the requirements of Directive 1999/31/EC.
- 6.5 Emissions to Surface Water
- 6.5.1 No raw leachate, treated leachate or contaminated surface water shall be discharged to Lee or Smearlagh River catchments.
- 6.5.2 No substance shall be discharged in a manner, or at a concentration, which, following initial dilution causes tainting of fish or shellfish.
- 6.5.3 The licensee shall carry out continuous monitoring in the surface water/groundwater retention ponds. Such continuous monitoring shall include conductivity, pH and TOC and shall be carried out at the inlet to the ponds. No discharge from these ponds shall take place once the trigger levels agreed by the Agency have been breached.
- 6.6 Noise Emissions
- 6.6.1 Mobile plant shall be throttled down or turned off when not in use.
- 6.7 Disposal of Leachate
- 6.7.1 No leachate shall be discharged to surface water.
- 6.7.2 All leachate tankered from the facility shall be transported via tanker to Castleisland or Tralee wastewater treatment plants and disposed of there unless otherwise agreed in advance by the Agency. Permission for the disposal of leachate at the above mentioned wastewater treatment plants shall be obtained from the relevant Sanitary Authority on an annual basis. The quantity of leachate disposed of shall be subject to the prior agreement of the Sanitary Authority. Disposal procedures for the leachate at the treatment plant shall be in accordance with any written requirements of the Sanitary Authority.

REASON: To control emissions from the facility and provide for the protection of the environment.

CONDITION 7 NUISANCE CONTROL

- 7.1 The licensee shall ensure that vermin, birds, flies, mud, dust, litter and odours do not give rise to nuisance at the facility or in the immediate area of the facility. Any method used by the licensee to control any such nuisance shall not cause environmental pollution. The road network in the vicinity of the facility shall be kept free from any debris caused by vehicles entering or leaving the facility. Any such debris or deposited materials shall be removed without delay.
- 7.2 Litter Control
- 7.2.1 The measures and infrastructure as described in *Section 3.14.4 – Litter Control* of the EIS shall be applied to the control of litter at the facility.
- 7.2.2 Notwithstanding Condition 7.2.1, prior to the disposal of any waste in any cell, litter fencing shall be installed and maintained around the perimeter of the active tipping area to the specifications shown in Figure 2.6.4 *EIS Review Miscellaneous Details – Detail of Litter Fencing* of the EIS accompanying the application submitted to the Agency on the 18th August 1999.

7.2.3 All litter control infrastructure shall be inspected on a daily basis. The licensee shall remedy any defect in the litter netting as follows: -

- a) A temporary repair shall be made by the end of the working day; and
- b) A repair to the standard of the original netting shall be undertaken within three working days.

7.2.4 All loose litter or other waste, placed on or in the vicinity of the facility, other than in accordance with the requirements of this licence, shall be removed, subject to the agreement of the landowners, immediately and in any event by 10.00am of the next working day after such waste is discovered.

7.2.5 The licensee shall ensure that all vehicles delivering waste to and removing waste and materials from the facility are appropriately covered.

7.3 Dust Control

7.3.1 The dust control measures outlined in Section 3.14.6 and 4.1.1 of the EIS shall be implemented to control dust at the facility unless otherwise agreed in advance with the Agency.

7.3.2 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.

7.4 Prior to exiting the facility, all waste vehicles shall use the wheelwash.

7.5 Odour Control

7.5.1 The licensee shall ensure that the activities shall be carried out in a manner such that odours do not result in significant impairment of, or significant interference with amenities or the environment beyond the facility boundary.

7.5.2 Odour control measures outlined in Table 4.1.3.10 of the EIS shall be implemented to control odour at the facility unless otherwise agreed in advance by the Agency.

7.5.3 Temporary suction wells shall be incorporated into the landfill gas extraction system to maintain the waste cells under slight negative pressure.

7.6 Bird Control

7.6.1 Birds shall be prevented from gathering on and feeding at the facility by the use of birds of prey and/or other bird scaring techniques. The birds of prey and/or other techniques shall be in place on the facility at least two weeks prior to any waste being disposed of and shall maintain their presence every day, from before dawn to after dark, until the waste activities cease and all the waste is capped to the written satisfaction of the Agency.

7.6.2 The use of gas-operated bird scaring devices shall be minimised at the facility, and in any event shall not be used outside the hours of operation of the facility unless agreed in advance by the Agency as part of a protocol for their use.

7.7 Vermin Control

7.7.1 The licensee shall apply the vermin and fly control measures outlined in *Section 3.14.8 – Vermin Control* of the EIS unless otherwise agreed in advance with the Agency.

REASON: To provide for the control of nuisances.

CONDITION 8 MONITORING

- 8.1 The licensee shall carry out such monitoring and at such locations and frequencies as set out in *Schedule D: Monitoring*, of this licence and as specified in this licence.
- 8.2 The licensee shall amend the frequency, locations, methods and scope of monitoring as required by this licence only upon the written instruction of the Agency and shall provide such information concerning such amendments as may be requested in writing by the Agency. Such alterations shall be carried out within any timescale nominated by the Agency.
- 8.3 Monitoring and analysis equipment shall be operated and maintained in accordance with the manufacturers' instructions (if any) so that all monitoring results accurately reflect any emission, discharge or environmental parameter.
- 8.4 The licensee shall provide safe and permanent access to all on-site sampling and monitoring points and to off-site points as required by the Agency. The licensee shall clearly label and name (including national grid number) all sampling and monitoring locations.
- 8.5 The licensee shall install and maintain a permanent gas monitoring system in the site office and any other enclosed structures at the facility. All landfill gas monitoring equipment, other than permanent monitoring systems within buildings, shall be certified as being intrinsically safe.
- 8.6 The following information shall be maintained on site the: the names, qualifications and a summary of the relevant experience of all persons that will carry out all sampling and monitoring as required by this licence and who carry out the interpretation of the results of such sampling and monitoring. Any proposed changes to the above shall be submitted to the Agency for its agreement.
- 8.7 Meteorological Monitoring
- 8.7.1 The licensee shall maintain a meteorological station at the facility capable of monitoring the parameters listed in *Schedule D.6: Meteorological Monitoring*, of this licence.
- 8.8 Topographical Survey
- 8.8.1 A topographical survey shall be carried out annually. The survey shall include a measurement of the remaining available void space. The survey shall be in accordance with any written instructions issued by the Agency.
- 8.9 Biological Assessment
- 8.9.1 A Biological assessment of the Rivers Lee and Smearlagh shall be conducted annually at locations specified in Table D.1.1. This assessment shall include a fisheries assessment (with particular reference to salmonids) and use other appropriate biological methods such as the EPA Q-rating system for the assessment of rivers and streams.
- 8.10 Archaeological Assessment
- 8.10.1 Prior to the development of any undisturbed area, the advice of The Heritage Section of the Department of The Environment, Heritage and Local Government (formerly Dúchas) shall be sought. On completion of such development a report of the results of any archaeological monitoring shall be submitted to The Development Applications Section and to the Agency.

8.11 Stability Assessment

- 8.11.1 The licensee shall carry out an annual stability assessment of the side slopes of the facility.
- 8.11.2 Unless otherwise agreed by the Agency, the licensee shall undertake monthly inspections of the landfill for any evidence of slippage or failure of the perimeter embankment of the lined cells. Written records of these inspections shall be maintained at the facility office.

8.12 Nuisance Monitoring

- 8.12.1 The licensee shall, at a minimum of one-week intervals, inspect the facility and its immediate surrounds for nuisances caused by litter, vermin, birds, flies, mud, dust and odours. Written records shall be maintained for all these inspections.

- 8.13 The licensee shall operate and maintain a Data Management System for collation, archiving, assessing and graphically presenting the environmental monitoring data generated as a result of this licence.

- 8.14 The licensee shall ensure that any waste acceptance testing and analysis required by this licence shall be carried out by competent laboratories in accordance with CEN-standards. If CEN standards are not available, ISO, national or international standards or alternative methods shall apply with the agreement of the Agency.

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

CONDITION 9 ENERGY USE

- 9.1 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.
- 9.2 The audit shall identify all opportunities for energy use reduction and efficiency and the recommendations of the audit will be incorporated into the Schedule of Environmental Objectives and Targets under Condition 2.3.2.1 above.
- 9.3 The licensee shall identify opportunities for reduction in the quantity of water used on site including recycling and reuse initiatives, wherever possible. Reductions in water usage shall be incorporated into the Schedule of Environmental Objectives and Targets.
- 9.4 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 energy and resources in all site operations.

CONDITION 10 CONTINGENCY ARRANGEMENTS

- 10.1 In the event of an incident the licensee shall immediately: -
- a) Identify the date, time and place of the incident;
 - b) Carry out an immediate investigation to identify the nature, source and cause of the incident and any emission arising therefrom;
 - c) Isolate the source of any such emission;
 - d) Evaluate the environmental pollution, if any, caused by the incident;
 - e) Identify and execute measures to minimise the emissions/malfunction and the effects thereof; and
 - f) Provide a proposal to the Agency for its agreement within one month of the incident occurring to: -
 - a) Identify and put in place measures to avoid reoccurrence of the incident;
 - b) Identify and put in place any other appropriate remedial action.
- 10.2 The licensee shall maintain its written Emergency Response Procedure (ERP). The ERP shall address any emergency situations, which may originate on the facility and shall include provision for minimising the effects of any emergency on the environment. This shall include a risk assessment to determine the requirements at the facility for fire fighting and firewater retention facilities. The licensee shall consult the Fire Authority during this assessment. The ERP shall be reviewed annually and updated as necessary.
- 10.3 The licensee shall maintain a documented Accident Prevention Policy, which will address the hazards on-site, particularly in relation to the prevention of accidents with a possible impact on the environment.
- 10.4 The policy and procedure referred to in Conditions 10.2 and 10.3 shall be reviewed annually and up-dated as necessary. They shall be made available on-site for inspection by the Agency at all reasonable times.
- 10.5 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.
- 10.6 In the event that monitoring should indicate contamination of the water in the surface water/groundwater retention ponds, the outlet from the pond shall be closed and the contaminated water shall be pumped to the leachate lagoon until such time as the source of the contamination has been identified and appropriate measures introduced to prevent further contamination of suffice water.
- 10.7 Emergencies
- 10.7.1 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.
 - 10.7.2 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.

10.7.3 In the event that monitoring of local wells indicates that the facility is having a significant adverse effect on the quantity and/or quality of the water supply this shall be treated as an emergency and the licensee shall provide an alternative supply of water to those affected.

10.7.4 In the event that monitoring of the side slopes of the facility indicate that there may be a risk of slope failure this will be treated as an emergency.

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

CONDITION 11 RECORDS

11.1 The licensee shall keep the following documents at the facility office: -

- a) The current waste licence relating to the facility;
- b) The current EMS for the facility;
- c) The previous year's AER for the facility; and
- d) All written procedures produced by the licensee, which relate to the licensed activities.

11.2 The licensee shall maintain a written record for each load of waste arriving at the facility. The licensee shall record the following:

- (i) the date and time;
- (ii) the name of the carrier (including if appropriate, the waste carrier registration details);
- (iii) the vehicle registration number;
- (iv) the trailer, skip or other container unique identification number (where relevant);
- (v) the name of the producer(s)/collector(s) of the waste as appropriate;
- (vi) the name of the waste facility (if appropriate) from which the load originated including the waste licence or waste permit register number;
- (vii) a description of the waste including the associated EWC/HWL codes;
- (viii) the quantity of the waste, recorded in tonnes;
- (ix) details of the treatment(s) to which the waste has been subjected;
- (x) the classification and coding of the waste, including whether MSW or otherwise;
- (xi) whether the waste is for disposal or recovery and if recovery for what purpose;
- (xii) the name of the person checking the load; and
- (xiii) where loads or wastes are removed or rejected, details of the date of occurrence, the types of waste and the facility to which they were removed.

11.3 Written Records

The following written records shall be maintained by the licensee: -

- a) The types and quantities of waste recovered and disposed of at the facility each year. These records shall include the relevant EWC Codes;
- b) All training undertaken by facility staff;
- c) Results from all integrity tests of bunds and other structures and any maintenance or remedial work arising from them;
- d) Details of all nuisance inspections; and

- e) The names and qualifications of all persons who carry out all sampling and monitoring as required by this licence and who carry out the interpretation of the results of such sampling and monitoring.
- 11.4 The licensee shall maintain a written record of all complaints relating to the operation of the facility. Each such record shall give details of the following: -
- a) Date and time of the complaint;
 - b) The name of the complainant;
 - c) Details of the nature of the complaint;
 - d) Actions taken on foot of the complaint and the results of such actions; and
 - e) The response made to each complainant.
- 11.5 A written record shall be kept of each consignment of leachate removed from the facility. The record shall include the following: -
- a) The name of the carrier;
 - b) The date and time of removal of leachate from the facility;
 - c) The volume of leachate, in cubic metres, removed from the facility on each occasion;
 - d) The name and address of the Waste Water Treatment Plant to which the leachate was transported; and
 - e) Any incidents or spillages of leachate during its removal or transportation.
- 11.6 A written record shall be kept for each load of waste departing from the Civic Waste Facility. The following shall be recorded: -
- a) The name of the carrier;
 - b) The vehicle registration number;
 - c) The destination of the waste (facility name and waste licence/permit number as appropriate);
 - d) A description of the waste (if recovered or rejected waste, the specific nature of the waste);
 - e) The quantity of waste, recorded in tonnes;
 - f) The name of the person checking the load; and
 - g) The time and date of departure.
- 11.7 A written record shall be kept at the facility of the programme for the control and eradication of vermin and fly infestations at the facility. These records shall include as a minimum the following: -
- a) The date and time during which spraying of insecticide is carried out;
 - b) Contractor details;
 - c) Contractor logs and site inspection reports;
 - d) Details of the rodenticide(s) and insecticide(s) used;
 - e) Operator training details;
 - f) Details of any infestations;
 - g) Mode, frequency, location and quantity of application; and
 - h) Measures to contain sprays within the facility boundary.

- 11.8 The licensee shall provide a written acknowledgement (to carrier/waste contractor) of receipt of each delivery of waste to the facility (for disposal in the landfill).

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

CONDITION 12 REPORTS AND NOTIFICATIONS

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

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

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

- a) Notify the Agency as soon as practicable and in any case not later than 1000 hrs the following working day after the occurrence of any incident;
- b) Submit a written record of the incident, including all aspects described in Condition 10.1(a-e), to the Agency as soon as practicable and in any case within five working days after the occurrence of any incident;
- c) In the event of any incident which relates to discharges to surface water, notify South Western Regional Fisheries Board as soon as practicable and in any case not later than 1000 hrs on the following working day after such an incident; and
- d) Should any further actions be taken as a result of an incident occurring, the licensee shall forward a written report of those actions to the Agency as soon as practicable and no later than ten days after the initiation of those actions.

12.3 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 2.3.2.1 and as otherwise may be stated in National and European Union waste policies and shall, as a minimum, include tonnages of the following:

- (i) the recovery of Construction and Demolition Waste;
- (ii) the recovery of other waste in landfill operations, including restoration;

(iii) the recovery of energy through landfill gas combustion.

12.4 Operation in Adverse Wind Conditions

The licensee shall maintain and implement procedures for the operation of the facility in adverse wind conditions.

12.5 Reporting to Demonstrate Compliance with Diversion Targets

The Licensee shall report to the Agency such data and records, and at such frequency, as may be specified by the Agency in order to demonstrate compliance with the requirements of Condition 5.2.7. From 1 January 2010, and unless otherwise advised by the Agency, the licensee shall submit quarterly summary reports to the Agency within one week of the end of each quarter on the quantity of MSW and BMW accepted at the landfill during the preceding quarter and on a cumulative basis for the calendar year to date. The report shall detail the tonnage of MSW and BMW accepted and the basis (including all calculation factors) on which the figures have been calculated.

12.6 Annual Environmental Reports

12.6.1 The licensee shall submit to the Agency for its agreement, by the 31st March of each year, an Annual Environmental Report (AER) covering the previous calendar year.

12.6.2 The AER shall include as a minimum the information specified in *Schedule F: Content of Annual Environmental Report*, of this licence and shall be prepared in accordance with any relevant written guidance issued by the Agency.

12.7 The licensee shall, in writing, notify the Agency without delay of any waste that arrived at the facility that does not meet the waste acceptance criteria.

REASON: To provide for proper reports to and notifications to the Agency.

CONDITION 13 CHARGES AND FINANCIAL PROVISIONS

13.1 Agency Charges

13.1.1 The licensee shall pay to the Agency an annual contribution of €21,750, 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 31st 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.

13.1.2 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.

13.2 Financial Provision for Closure, Restoration and Aftercare

13.2.1 The licensee shall from a date to be set by the Agency establish and maintain a fund, or provide a written guarantee, that is adequate to assure the Agency that the licensee is at all times financially capable of implementing the Restoration and Aftercare Plan required by Condition 4. The type of fund established and means of its release/recovery shall be agreed by the Agency prior to its establishment.

13.2.2 The fund established shall be maintained in an amount always sufficient to underwrite the current Restoration and Aftercare Plan.

13.2.3 The licensee shall revise the cost of restoration and aftercare annually and any details of the necessary adjustments to the fund or guarantee must, within two weeks of the revision, be forwarded to the Agency for its agreement. Any adjustment agreed by the Agency shall be effected within four weeks of said written agreement.

13.2.4 Unless otherwise agreed any revision to the fund shall be computed using the following formula: -

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

Where:-

Cost = Revised restoration and aftercare cost

ECOST = Existing restoration and aftercare cost

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

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

13.3 Environmental Liabilities

13.3.1 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.

13.3.2 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. 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.

13.3.3 As part of the measures identified in Condition 13.3.1, the licensee shall, to the satisfaction of the Agency, make financial provision to cover any liabilities associated with operation (including closure and aftercare) of the facility where not covered by Condition 13.2. 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 13.3.1.

13.4 Cost of landfill of waste

In accordance with the provisions of Section 53A of the Waste Management Acts 1996 to 2008, the licensee shall ensure the costs involved in the setting up and operation of the facility, as well as the costs of closure and after-care (including cost of provision of financial security) for a period of at least 30 years (post closure) shall be covered by the price to be charged for the disposal of waste at the facility. The statement required under Section 53A(5) of said Acts is to be included as part of the AER.

13.5 The licensee shall provide the sum of €57,419 per annum, (index linked) for local environmental and community initiatives for each year that the landfill accepts waste for disposal. A report on the use of this annual fund shall be included in the Annual Environmental Report to the Agency.

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

SCHEDULE A : Waste Acceptance

A.1 Waste Acceptance

Table A.1 Waste Categories and Quantities

Waste Type	Maximum (Tonnes Per Annum) ^{Note 1}
Household	39,500
Commercial	28,500
Construction & Demolition	2,500
Industrial Non-Hazardous Solids	4,500
Biodegradable Waste for Composting	2,000
TOTAL	77,000

Note 1: The individual tonnages may be varied by agreement with the Agency provided the overall tonnage remains the same.

Table A.2 Total Permitted Landfill Capacity

Total quantity of waste permitted to be placed at the landfill facility (over authorised life of facility)	1,527,567 m ³
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SCHEDULE B : Specified Engineering Works

Specified Engineering Works
Development of all phases and future cells of the facility including preparatory works and lining.
Final capping.
Modifications to the Composting Facility.
Installation of Landfill Gas Management Infrastructure.
Installation of Leachate Management Infrastructure.
Installation of Surface Water Management Infrastructure.
Installation of Groundwater Control Infrastructure.
Modifications to the Civic Waste Facility.
Any other works notified in writing by the Agency.

SCHEDULE C : Emission Limits

C.1 Noise Emissions

(Measured at the nearest noise sensitive locations to be agreed by Agency).

Day Db(A) L _{Aeq} (15 minutes)	Night dB(A) L _{Aeq} (15 minutes)
55	45

C.2 Landfill Gas Concentration Limits

(Measured in any building on or adjacent to the facility).

Methane	Carbon Dioxide
20 % LEL (1% v/v)	1.5 % v/v

C.3 Dust Deposition Limits

(Measured at the monitoring points indicated in Table D.1.1.)

Level (mg/m ² /day) ^{Note 1}
350

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

C.4 Emission Limits Values for Landfill Gas Plant

Emission Point Reference numbers: to be agreed by Agency

Volume to be emitted: 3000m³/hr

Minimum discharge height: 5m

Parameter	Flare (enclosed) Emission Limit Value ^{Note 1}	Utilisation Plant ^{Note 2} Emission Limit Value ^{Note 1}
Nitrogen oxides (NO _x)	150 mg/m ³	500 mg/m ³
Particulates	Not applicable	130 mg/m ³
Total organic carbon (TOC)	10 mg/m ³	Not applicable

Note 1: Dry gas referenced to 5% oxygen by volume for utilisation plants and 3% oxygen by volume for flares.

Note 2: Monitoring location to be agreed by the Agency as part of the proposal required by the Condition 3.15.3.

SCHEDULE D : Monitoring

D.1 Monitoring Locations

Monitoring locations shall be those as set out in Table D.1.1 and Drawing No's 1940-2430 and 1940-2431 of the application Section 3.15 if the EIS and Appendix J of the Article 14 response received by the Agency on the 3rd August 2004.

Table D.1.1 Monitoring Locations ^{Note 1}

Landfill Gas within Waste and Boundary Locations	Landfill Gas Flare/ Utilisation Plant	Dust Deposition & Odour	Noise	Surface Water	Ground Water	Leachate
Stations		Stations	Stations	Stations	Stations	Stations
In Waste LGML-1.3, 1.4, 2.1, 2.2, 2.3, 3.1, 3.2, 3.3, 3.4, 4.2, 4.3, 4.4, 5.1, 5.2, 5.3, 5.4, 6.1, 6.2, 6.3, 6.4, 7.1, 7.2, 7.3, 7.4, 7.5, 8.1, 8.2, 8.3, 8.4, 9.1, 9.2, 9.3, 10.1, 10.2, 10.3, GG1-E1, E2, E3, E4, E5, E6, E7, E8 GG2-E1, E2, E3, E4, E5, E6, E7, E8, E9, E10 GG3-E1, E2, E3, E4, E5, E6, E7, E8, E9, E10 GG4-E1, E2, E3, E4, E5, E6, E7, E8, E9, E10 GG5-E1, E2, E3, E4, E5, E6, E7, E8, E9, E10, E11, E12	GF1, GF2 Location to be agreed ^{Note 3}	D-1, D-2, D-3, D-4, DML -E1, DML-E2, DML-E3	Noise Sensitive Locations to be agreed and N-1, N-2, N-3, NML-E1 NML-E2, NML-E3	SW1, SW2, SW3	MH1, MH2, MH3, MH4, MH5, MH6, MH7, MH8, MH9, MH10 GWML- E1 GWML- E2 GWML- E3 GWML- E4	Lagoons; LL1, LL2, LL3 LML - E1 ^{Note 2}
Boundary locations PGDW-1, 2, 3, 4, 5, 6,7, 8,16, PGDW-SO, PGDW-WBO, PGDW-MDO, PGDW-SC, PGDW-E1, E2, E3, E4, E5, E6, E7, E8, E9		Odour to be agreed including 3 fixed locations and 2 locations to be chosen on the day (upwind & downwind)		SWML 1-12 inclusive, SWML-E1, SWML-E2, SWLM -11 ^{Note 5}		Within Cells LD1, LD2, LD3, leachate collection manhole within each cell as constructed ^{Note 2}
				TOC -1, TOC -2, TOC-E1, TOC-E2.		
				Invertebrate-W1, W2, E1, E2, G1, G2, NI Fish Monitoring - W2, G1, G2, E2, NI, ^{Note 4}		

- Note 1:** Monitoring at extension area locations is from date of commencement of activity/commissioning of lagoon/commissioning of surface water ponds as appropriate unless otherwise agreed by the Agency.
- Note 2:** Leachate monitoring locations LL1, LL2, LL3, LD2, LML-E1 and other cells as they are developed, to be agreed by the Agency, should be analysed for leachate composition. All other locations should be monitored for levels.
- Note 3:** GF1 and GF2 refer to the emissions points from the flare and utilisation plant respectively (as referred to in Condition 3.15.3). Any additional points to be agreed in advance by the Agency.
- Note 4:** Locations as per Appendix 9 - Biological Monitoring of Surface Water Quality in the Vicinity of North Keny Landfill, September 2002 of the EIS unless otherwise agreed by the Agency.
- Note 5:** Additional surface water points in the drains surrounding the landfill extension facility are required these to be agreed in advance by the Agency.

D.2 Landfill Gas

Table D.2.1 Landfill Gas Monitoring Parameters, Frequency and Technique

Parameter	Monitoring Frequency		Analysis Method ^{Note 1} /Technique ^{Note 2}
	Gas Boreholes/ Vents/Wells	Site Office	
Methane (CH ₄) % v/v	Monthly	Weekly	Infrared analyser/flame ionisation detector
Carbon dioxide (CO ₂) % v/v	Monthly	Weekly	Infrared analyser/flame ionisation detector
Oxygen(O ₂) % v/v	Monthly	Weekly	Electrochemical cell
Atmospheric Pressure	Monthly	Weekly	Standard
Temperature	Monthly	Weekly	Standard

Note 1: All monitoring equipment used should be intrinsically safe.

Note 2: Or other methods agreed in advance by the Agency.

D.3 Dust/Odour

Table D.3.1 Dust Monitoring Frequency and Technique

Parameter (mg/m ² /day)	Monitoring Frequency	Analysis Method/Technique
Dust	Three times a year ^{Note 2}	Standard Method ^{Note 1}
Odour	Quarterly	See ^{Note 3}

Note 1: Standard method VD12119 (Measurement of Dustfall, Determination of Dustfall using Bergerhoff Instrument (Standard Method) German Engineering Institute). Any modifications to eliminate interference due to algae growth in the gauge should be reported to the Agency.

Note 2: Twice during the period May to September and at least during the construction phase of each cell.

Note 3: To be agreed by the Agency.

D.4 Noise

Table D.4.1 Noise Monitoring Frequency and Technique

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

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

D.5 Surface Water, Groundwater and Leachate**Table D.5.1 Water and Leachate - Parameters / Frequency**

PARAMETER ^{Note 1}	SURFACE WATER Monitoring Frequency	GROUNDWATER Monitoring Frequency	LEACHATE Monitoring Frequency
Visual Inspection/Odour ^{Note 2}	Weekly	Quarterly	Quarterly
Groundwater Level	Not Applicable	Monthly	Not Applicable
Leachate Level	Not Applicable	Not Applicable	Continuous
Ammoniacal Nitrogen	Quarterly	Quarterly	Annually
BOD	Quarterly	Not Applicable	Annually
COD	Quarterly	Not Applicable	Annually
Chloride	Quarterly	Quarterly	Annually
Dissolved Oxygen	Quarterly	Quarterly	Not Applicable
Electrical Conductivity	Quarterly	Quarterly	Annually
pH	Quarterly	Quarterly	Annually
Total Suspended Solids	Monthly	Not Applicable	Not Applicable
Temperature	Quarterly	Quarterly	Quarterly
Metals / non metals ^{Note 3}	Annually	Annually	Annually
Cyanide (Total)	Not Applicable	Annually	Annually
Fluoride	Not Applicable	Annually	Annually
List I/II organic substances ^{Note 4}	Once off ^{Note 5}	Annually ^{Notes}	Once off ^{Note 5}
Mercury	Annually	Annually	Annually
Sulphate	Annually	Annually	Annually
Total Alkalinity	Annually	Annually	Not applicable
Total P/orthophosphate	Annually	Annually	Annually
Total Oxidised Nitrogen	Annually	Annually	Annually
Total Organic Carbon	Not Applicable	Quarterly	Not Applicable
Residue on evaporation	Not Applicable	Annually	Not Applicable
Biological Assessment	Annually ^{Note 6}	Not Applicable	Not Applicable

Note 1: All the analysis shall be carried out by a competent laboratory using standard and internationally accepted procedures.

Note 2: Where there is evident gross contamination of leachate, additional samples should be analysed.

Note 3: Metals and elements to be analysed by AA/ICP should include as a minimum: boron, cadmium, calcium, chromium (total), copper, iron, lead, magnesium, manganese, nickel, potassium, sodium and zinc.

Note 4: Samples screened for the presence of organic compounds using Gas Chromatography / Mass Spectrometry (GC/MS) or other appropriate techniques and using the list I/II Substances from EU Directive 76/464/EEC and 80/68/EEC as a guideline. Recommended analytical techniques include: volatiles (US Environmental Protection Agency method 524 or equivalent), semi-volatiles (USEPA method 525 or equivalent, and pesticides (USEPA method 608 or equivalent).

Note 5: 2 surface water locations, 3 groundwater locations and 2 leachate locations to be agreed by the Agency for these parameters.

Note 6: Appropriate biological methods (such as EPA Q-Rating System) to be used for the assessment of rivers and streams.

D.6 Meteorological Monitoring

Table D.6.1 Meteorological Monitoring: at a location on the facility

Parameter	Monitoring Frequency	Analysis Method/Technique
Precipitation Volume	Daily	Standard
Temperature (min/max.)	Daily	Standard
Wind Force and Direction	Daily	Standard
Evaporation	Daily	Standard
Evapotranspiration	Daily	Standard
Humidity	Daily	Standard
Atmospheric Pressure	Daily	Standard

D.7 Landfill Gas Combustion Plant/Enclosed Flare

Location: Utilisation plant and enclosed flare

Table D.7.1 Landfill Gas Utilisation Plant/Enclosed Flare Parameters and Monitoring Frequency

Parameter	Flare (enclosed)	Utilisation Plant ^{Note 1}	Analysis Method ^{Note 2} /Technique ^{Note 3}
	Monitoring Frequency	Monitoring Frequency	
Inlet			
Methane (CH ₄) % v/v	Continuous	Weekly	Infrared analyser/flame ionisation detector/thermal conductivity
Carbon dioxide (CO ₂) % v/v	Continuous	Weekly	Infrared analyser/thermal conductivity
Oxygen (O ₂) % v/v	Continuous	Weekly	Electrochemical/thermal conductivity
Total Sulphur	Annually	Annually	Ion chromatography
Process Parameters			
Combustion Temperature	Continuous	Quarterly	Temperature Probe/datalogger
Outlet			
Nox	Annually	Annually	Flue gas analyser
SO ₂	Annually	Annually	Flue gas analyser
Particulates	Not applicable	Annually	Isokinetic/Gravimetric
TOC	Annually	Not applicable	Flame ionisation

Note 1: If assessed to be feasible under Condition 3.15.3.

Note 2: All monitoring equipment used should be intrinsically safe.

Note 3: Or other methods agreed in advance by the Agency.

D.8 WASTE MONITORING

Table D.8.1 Waste Monitoring

Waste class	Frequency	Parameter	Method
Bio-stabilised residual waste	Every 200 tonnes from each source ^{note 1}	Respiration activity after 4 days	Agreed by the Agency

Note 1: Frequency may be reduced if an alternative protocol is agreed by the Agency under Condition 5.2.10.

SCHEDULE E : Recording and Reporting to the Agency

Report	Reporting Frequency ^{Note 1}	Report Submission Date
Environmental Management System Updates	Annually	One month after the end of the year reported on.
Annual Environment Report (AER)	Annually	One month after the end of each calendar year.
Record of incidents	As they occur	Within five days of the incident.
Waste Recovery Report	Annually	Annually as part of the AER.
Proposal for Energy Efficiency Audit	Once-off	Within twelve months of the date of grant of this licence and thereafter as may be required by the Agency.
Specified Engineering Works reports	As they arise	Prior to the works commencing.
Monitoring of landfill gas	Bi-annually	Ten days after end of the period being reported on.
Monitoring of Surface Water Quality	Bi-annually	Ten days after end of the period being reported on.
Monitoring of Groundwater Quality	Bi-annually	Ten days after end of the period being reported on.
Monitoring of Leachate	Bi-annually	Ten days after end of the period being reported on.
Meteorological Monitoring	As part of AER	One month after end of each calendar year.
Dust Monitoring	As part of AER	One month after end of each calendar year.
Noise Monitoring	As part of AER	One month after end of each calendar year.
Any other monitoring	As they occur	Within ten days of obtaining results.

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

SCHEDULE F : Content of the Annual Environmental Report

Annual Environmental Report Content

Reporting Period.

Waste activities carried out at the facility.

Quantity and Composition of waste received, disposed of and recovered during the reporting period and each previous year.

Calculated remaining capacity of the facility and year in which final capacity is expected to be reached.

Methods of deposition of waste.

Summary report on emissions.

Summary of results and interpretation of environmental monitoring.

Resource and energy consumption summary.

Energy efficiency audit report summary.

Proposed development of the facility and timescale of such development.

Volume of leachate produced and volume of leachate transported / discharged off-site.

Report on development works undertaken during the reporting period, and a timescale for those proposed during the coming year.

Report on restoration of completed cells/ phases.

Site survey showing existing levels of the facility at the end of the reporting period.

Estimated annual and cumulative quantities of landfill gas emitted from the facility.

Estimated annual and cumulative quantity of indirect emissions to groundwater.

Annual water balance calculation and interpretation.

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

Schedule of Environmental Objectives and Targets for the forthcoming year.

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

Tank, pipeline and bund testing and inspection report.

Reported incidents and Complaints summaries.

Review of Nuisance Controls.

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

Report on training of staff.

Report on the use of the annual fund for local environmental and community initiatives.

Statement on the costs of Landfill.

Meteorological, Noise and dust monitoring results.

Statement of compliance of facility with any updates of the relevant Waste Management Plan.

Statement on the achievement of the waste acceptance and treatment obligations.

Waste Recovery Report.

Any other items specified by the Agency.

Signed on behalf of the said Agency

On the 19th day of October, 2009


Brian Meaney, **Authorised Person**