

LICENCE REG. NO W0026-02 HAS BEEN REVISED.
Please note that licence Reg. No. W0026-02 was reviewed
and replaced by the revised licence Reg. No. W0026-03

AMENDMENT UNDER SECTION 76(4) OF THE WASTE MANAGEMENT ACTS, 1996 to 2003

This licence was amended on 17/10/2005 under Section 76(4) of the Waste Management Acts, 1996 to 2003. The details of the amendment must be read in conjunction with the licence. The amendment document is titled 26-2S76(4)Amendment A.doc.



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WASTE LICENCE
LANDFILL FOR NON-HAZARDOUS WASTE

Waste Licence 26-2
Register Number:

Licensee: Laois County Council

Location of Facility: Kyletalesha Landfill, Clonsoughy,
Kyleclonhobert, County Laois.

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 continued operation of a non-hazardous waste landfill which will accept up to a maximum annual tonnage of 47,100 tonnes of waste for disposal. The licence also provides for the composting of biodegradable waste and the operation of a Civic Waste Facility.

Waste disposal will be carried out only into lined cells which have been constructed from a low permeability mineral liner in accordance with the Landfill Directive. Waste disposal will initially be into Cell 12 (~0.8ha) which is a lined cell that has recently been constructed. Prior to construction of future lined cells at the facility, the in-situ peat deposits will be removed. Leachate, surface water and landfill gas control measures are required to be put in place which will minimise the impact of the facility on the environment. The licence allows for the discharge of treated leachate to the River Triogue, subject to emission limits being achieved and the relevant river quality standards being maintained. The existing unlined waste disposal areas will be restored in accordance with a Restoration and Aftercare Plan which has been previously agreed by the Agency.

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 in addition to a wide range of reports on the operation and management of the facility, and submit these to the Agency.

The licence sets out in detail the conditions under which Laois 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 (the Agency) is satisfied, on the basis of the information available, that the requirements of Section 40(4) of the Waste Management Act, 1996 have been complied with in respect of the application for a waste licence for the activities listed hereunder in Part I.

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

Part I: Activities Licensed

In pursuance of the powers conferred on it by the Waste Management Act, 1996, the Agency, under Section 46(2) of the said Act hereby grants this Waste Licence to Laois County Council to carry on the waste activities listed below at Kyletalesha Landfill, Clonsoughy, Kyleclonhobert, County Laois subject to conditions, with the reasons therefor and the associated schedules attached thereto set out in the licence.

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

Class 2	Land treatment, including biodegradation of liquid or sludge discards in soils: This activity is limited to the treatment of leachate at the on-site treatment plant.
Class 4	Surface impoundment, including placement of liquid or sludge discards into pits, ponds or lagoons: This activity is limited to the storage of leachate in lagoons or tanks.
Class 5	Specially engineered landfill, including placement into lined discrete cells which are capped and isolated from one another and the environment: This activity is limited to the placement of waste into lined cells.
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: This activity is limited to the treatment of leachate at the on-site treatment plant.
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: This activity is limited to the treatment of leachate at the on-site treatment plant and the flaring of landfill gas.
Class 11	Blending or mixture prior to submission to any activity referred to in a preceding paragraph of this Schedule: This activity is limited to the mixing of waste types prior to disposal into lined cells.
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: This activity is limited to the temporary storage of waste at the facility prior to its disposal at the landfill or at an alternative appropriate disposal facility.

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

Class 2	Recycling or reclamation of organic substances which are not used as solvents (including composting and other biological transformation processes): This activity is limited to the composting of biodegradable waste.
Class 3	Recycling or reclamation of metals and metal compounds: This activity is limited to the recycling of metals at the Civic Waste Facility.
Class 4	Recycling or reclamation of other inorganic materials: This activity is limited to the recycling of waste at the Civic Waste Facility and for the recovery/reclamation of inert waste for the restoration of the facility.
Class 9	Use of any waste principally as a fuel or other means to generate energy: This activity is limited to the possible future use of landfill gas as an energy source.
Class 11	Use of waste obtained from any activity referred to in a preceding paragraph of this Schedule: This activity is limited to the use of inert waste, peat or composted materials at the facility.
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: This activity is limited to the collection and storage of recyclable and reusable wastes at the facility prior to their use on-site or their removal off-site for recycling/recovery.

Part II: Activities Refused

In pursuance of the powers conferred on it by the Waste Management Act, 1996, the Environmental Protection Agency (the Agency), under Section 46(2) of the said Act hereby refuses the following classes of activity.

*Refused waste recovery activities, in accordance with the
Third Schedule of the Waste Management Act, 1996*

Class 1	Deposit on, in or under land (including landfill): Reason: The disposal of waste at the facility is provided for under Class 5 of the Third Schedule.
Class 12	Repackaging prior to submission to any activity referred to in a preceding paragraph of this Schedule: Reason: The repackaging of waste prior to recovery off-site is provided for under the relevant licensed classes of the Fourth Schedule.

*Refused waste recovery activities, in accordance with the
Fourth Schedule of the Waste Management Act, 1996*

Class 10	The treatment of any waste on land with a consequential benefit for an agricultural activity or ecological system: Reason: The use of composted materials or peat as cover material or to restore the landfill is provided for under Class 11 of the Fourth Schedule.
Class 12	Exchange of waste for submission to any activity referred to in a preceding paragraph of this Schedule: Reason: The collection of wastes prior to recovery is provided for under the relevant licensed classes of the Fourth Schedule.

INTERPRETATION

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

Adequate lighting	20 lux measured at ground level.
Agreement	Agreement in writing.
Annually	At approximately twelve monthly intervals.
Application	The application by the licensee for this waste licence.
Appropriate facility	A waste management facility, duly authorised under relevant law and technically suitable.
Biodegradable waste	Any waste that is capable of undergoing anaerobic or aerobic decomposition, such as food, garden waste, sewage sludge, paper and paperboard.
CCTV system	Closed circuit television system.
Commercial waste	As defined in Section 5 (1) of the Act.
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	The term used to describe material spread (about 150mm if soil cover is used) over deposited waste at the end of each day.
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.
Emergency	Those occurrences defined in Condition 9.4.
Emission Limits	Those limits, including concentration limits and deposition levels established in <i>Schedule C: Emission Limits</i> , of this licence.
European Waste Catalogue (EWC)	A harmonised, non-exhaustive list of wastes drawn up by the European Commission and published as Commission Decision 94/3/EC and any subsequent amendment published in the Official Journal of the European Community.
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.
Household waste	As defined in Section 5 (1) of the Act.
Incident	An incident for the purposes of this licence is defined as <ul style="list-style-type: none"> • An emergency; • Any emission which does not comply with the requirements of this licence; • Any trigger level specified in this licence which is attained or exceeded; or • Any indication that environmental pollution has, or may have, taken place.
Industrial waste	As defined in Section 5 (1) of the Act.
Inert waste	Inert waste as defined in the Waste Management (Licensing) (Amendment) Regulations, 2002 (SI No. 336 of 2002).
Intermediate Cover	The term used to describe material (minimum 300mm if soil is used) spread over deposited waste 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	Laois County Council.
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.
Monthly	A minimum of twelve times per year, at approximately monthly intervals.
Night-time	2200 hrs to 0800 hrs.
Public Tipping Area	The location at the facility, which is separate from the main tipping area used by commercial waste vehicles, that is to be used by members of the public in private vehicles for the deposit/disposal of domestic waste.
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.
Sludge	The accumulation of solids resulting from chemical coagulation, flocculation and/or sedimentation after water or wastewater treatment with greater than 2% dry matter.
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.
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.
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 foul water).
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 III: CONDITIONS

CONDITION 1 SCOPE OF THE LICENCE

- 1.1. Waste activities at the facility shall be restricted to those listed and described in Part I: Activities Licensed and authorised by this licence.
- 1.2. For the purposes of this licence, the facility is the area of land outlined in red on the Drawing No. 1 of the application entitled "Kyletalesha Landfill Site Ownership Plan & Boundary for Licence" which was received by the Agency on 13th May 2002. Within three months of the date of grant of this licence, the licensee shall submit to the Agency a revised version of this Drawing which excludes those areas from the facility boundary which Laois County Council does not own. Any reference in this licence to "facility" shall mean the area thus outlined in red.
- 1.3. This licence is for the purposes of waste licensing under the Waste Management Act, 1996 only and nothing in this licence shall be construed as negating the licensee's statutory obligations or requirements under any other enactments or regulations.
- 1.4. Only the wastes listed in *Schedule A: Waste Acceptance*, of this licence, may be disposed of or recovered at the facility subject to the maximum quantities and other constraints specified therein.
- 1.5. Waste Acceptance
 - 1.5.1. Whole used tyres (other than bicycle tyres and tyres with an outside diameter greater than 1400mm) shall not be disposed of at the facility from 16 July 2003. Shredded tyres shall not be accepted or disposed of at the facility from 16 July 2006.
 - 1.5.2. No hazardous wastes or liquid wastes shall be disposed of at the facility.
 - 1.5.3. The licensee shall ensure that all waste accepted at the facility is subject to treatment by 16th July 2009 or earlier if otherwise instructed by the Agency. This provision may not apply to inert waste for which treatment is not technically feasible, nor to any other waste for which such treatment does not contribute to the objectives of the Landfill Directive (1999/31/EC), 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.
- 1.6. Waste Acceptance Hours and Hours of Operation
 - 1.6.1. Landfill
 - 1.6.1.1. Waste may be accepted only at the facility for disposal at the landfill between the hours of 8.00 a.m. to 4.30 p.m. Monday to Saturday inclusive.
 - 1.6.1.2. The landfill at the facility may be operated only during the hours of 8.00 a.m. to 5.30 p.m. Monday to Saturday inclusive.
 - 1.6.1.3. Waste shall not be accepted at the landfill on Sundays or Bank Holidays.
 - 1.6.2. Civic Waste Facility
 - 1.6.2.1. Waste shall be accepted only at the Civic Waste Facility between the hours of 8.00 a.m. to 4.30 p.m. Monday to Saturday inclusive.
- 1.7. Where the Agency considers that a non-compliance with any condition of this licence has occurred, it may serve a notice on the licensee specifying:
 - 1.7.1. That only those wastes as specified, if any, in the notice are to be accepted at the facility after the date set down in the notice.

1.7.2. That the licensee shall undertake the works stipulated in the notice, and/or otherwise comply with the requirements of the notice as set down therein, within the time-scale contained in the notice.

1.7.3. That the licensee shall carry out any other requirement specified in the notice.

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

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

1.9. This licence is being granted in substitution for the waste licence granted to the licensee on 11th May 2000 and bearing Waste Licence Register No: 26-1. The previous waste licence (Register No: 26-1) is superseded by this licence.

REASON: To clarify the scope of this licence.

CONDITION 2 MANAGEMENT OF THE FACILITY

2.1 Facility Management

2.1.1 The licensee shall employ a suitably qualified facility manager with experience commensurate with the level of expertise required, 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 The Civic Waste Facility shall be supervised by an appropriately qualified and competent person at all times while waste may be accepted.

2.1.3 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.

2.1.4 The licensee shall ensure that personnel performing specifically assigned tasks shall be qualified on the basis of appropriate education, training and experience, as required and shall be aware of the requirements of this licence.

2.2 Management Structure

2.2.1 Within three months of the date of grant of this licence, the licensee shall submit written details of the updated management structure of the facility to the Agency. Any proposed replacement in the management structure shall be notified in advance in writing to the Agency. Written details of the management structure shall include the following information:-

- a) The names of all persons who are to provide the management and supervision of the waste activities authorised by the licence, in particular the name of the facility manager and any nominated deputies;
- b) Details of the responsibilities for each individual named under a) above; and

- c) Details of the relevant education, training and experience held by each of the persons nominated under a) above.

2.3 Environmental Management System (EMS)

2.3.1 The licensee shall maintain an EMS. Within six months of the date of grant of this licence, the licensee shall submit to the Agency for its agreement a proposal for the updating (where appropriate) of the documented EMS for the facility. Following the agreement of the Agency, the licensee shall establish and maintain such a system. The EMS shall be updated on an annual basis with amendments being submitted to the Agency for its agreement.

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

2.3.2.1 Schedule of Environmental Objectives and Targets

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

2.3.2.2 Environmental Management Plan (EMP)

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

- a) Methods by which the objectives and targets will be achieved and the identification of those responsible for achieving those objectives and targets; and
- b) Any other items required by written guidance issued by the Agency.

2.3.2.3 Corrective Action Procedures

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

2.3.2.4 Awareness and Training Programme

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

2.4 Communications Programme

2.4.1 Within six months of the date of grant of this licence, the licensee shall establish and maintain a Communications Programme to inform and involve the local community and 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 infrastructure referred to in this licence as required by the conditions of this licence.

3.2 Specified Engineering Works

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

3.2.2 All specified engineering works shall be supervised by a competent person(s) and that person, or persons, shall be present at all times during which relevant works are being undertaken.

3.2.3 Following the completion of all specified engineering works, the licensee shall complete a construction quality assurance validation. The validation report shall be made available to the Agency on request. The report shall include the following information:-

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

3.3 Facility Notice Board

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

3.3.2 The board shall clearly show:-

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

3.4 Facility Security

3.4.1 The existing security and stockproof fencing and gates shall be maintained. Within six months of the date of grant of this licence, new fencing shall be installed where there are breaches in the existing hedgerow network along the N80 National Secondary Road. The licensee shall install and maintain any additional security fencing as necessary, or following any written instructions from the Agency. 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 site security may be removed.

- 3.4.2 The licensee shall remedy any defect in the gates and/or fencing as follows:-
- a) A temporary repair shall be made by the end of the working day; and
 - b) A repair to the standard of the original gates and/or fencing shall be undertaken within three working days.
- 3.4.3 The licensee shall operate and maintain the CCTV system which is used for monitoring security at the Civic Waste Facility and the weighbridge office.
- 3.5 Facility Roads and Site Surfaces
- 3.5.1 Site roads shall be provided and maintained to ensure the safe movement of vehicles within the facility.
- 3.5.2 The facility entrance area, the access road to the Public tipping area, the Civic Waste Facility itself and the Composting Area shall be surfaced with impervious materials so as to minimise infiltration.
- 3.6 Facility Office
- 3.6.1 The licensee shall provide and maintain an office at the facility. The office shall be constructed and maintained in a manner suitable for the processing and storing of documentation.
- 3.6.2 The licensee shall provide and maintain a working telephone and a method for electronic transfer of information at the facility.
- 3.7 Waste Inspection and Quarantine Areas
- 3.7.1 Within three months of the date of grant of this licence, a Waste Inspection Area and a Waste Quarantine Area shall be provided and maintained at the facility.
- 3.7.2 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.
- 3.7.3 Drainage from these areas shall be directed only to the leachate collection system or a collection sump (pending its removal to the on-site leachate treatment plant).
- 3.8 Weighbridge
- 3.8.1 The licensee shall maintain a weighbridge at the facility.
- 3.9 Wheel Cleaning
- 3.9.1 Within six months of the date of grant of this licence, the licensee shall provide and maintain a wheelwash at the facility. Drainage from the wheelwash shall be directed only to the leachate collection system or a holding tank pending its removal to the on-site leachate treatment plant.
- 3.10 Waste Water Treatment System
- 3.10.1 The licensee shall provide and maintain a Wastewater Treatment System at the facility for the treatment of wastewater arising on-site. Within six months of the date of grant of this licence, the licensee shall ensure that any septic tanks and percolation areas being used at the facility are operated in accordance with the Agency's *Wastewater Treatment Manual: Treatment Systems for Single Houses*. A report on its operation and design shall be submitted as part of the AER.

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 The integrity and water tightness of all the bunds (and leachate/contaminated water storage tanks) 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 within six months of the date of grant of this licence (or in the case of new structures, following its installation and prior to its use as a storage area). This confirmation shall be repeated at least once every three years thereafter and reported to the Agency on each occasion.

3.12 Landfill Lining

- 3.12.1 The landfill liner 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) All side walls shall be designed and constructed to achieve an equivalent protection.
- 3.12.2 The liner detailed design, its construction, and the construction quality assurance testing shall be in accordance with the guidelines provided in the Agency's *Landfill Manual, Landfill Site Design*.
- 3.12.3 Unless otherwise agreed by the Agency, the layout of lined cells to be constructed at the facility shall be as shown on Drawing No. 57979/01 – Rev A entitled; "Landfill Site Phasing Sequence – General Site layout", which was received by the Agency on 19th May 2003.
- 3.12.4 Peat deposits shall be removed prior to the construction of lined cells and the formation levels of the liner in each cell shall be agreed by the Agency prior to construction of the liner.

3.13 Leachate Management Infrastructure

- 3.13.1 The licensee shall provide and maintain appropriate infrastructure for the collection, storage and treatment of leachate arising at the facility. This shall include as a minimum:
- a) Leachate collection pipework, sumps and pumps to facilitate the collection and movement of leachate to the on-site storage structures;

- b) Appropriate leachate storage structures; and
- c) A leachate treatment plant which may include appropriately constructed peat beds.

3.13.2 The licensee shall maintain an automatic flow control system to ensure that treated leachate is discharged only to surface water in accordance with the requirements of this licence.

3.13.3 Within eighteen months of the date of grant of this licence, the licensee shall replace the existing unlined leachate storage lagoon with an appropriate leachate storage structure. The structure shall be fully enclosed except for inlet and outlet piping.

3.13.4 Any leachate storage lagoons to be constructed at the facility shall meet the lining specifications given in Condition 3.12.

3.14 Landfill Gas Management

3.14.1 Within eighteen months of the date of grant of this licence, infrastructure for the active collection and flaring of landfill gas shall be installed at the facility. This shall include infrastructure for the collection and flaring of landfill gas arising from waste deposits in unlined parts of the facility (e.g. Cells 1 to 5). The flare shall be of an enclosed type design.

3.14.2 The combustion air supply to the enclosed gas flare shall be controlled so as to achieve a minimum temperature of 1,000⁰C and 0.3 seconds retention time at this temperature.

3.14.3 Landfill gas extraction wells shall be provided in the lined cells so as to match the phased development of the cells. Passive venting of landfill gas shall be carried out in the lined cells until such time as it is possible to flare the landfill gas.

3.14.4 Any landfill gas utilisation plant required under Condition 11.4.2 shall be installed at the facility within a timescale to be agreed by the Agency.

3.14.5 The licensee shall maintain all gas wells, pipework, valves, pumps, flares and other infrastructure that forms part of the landfill gas management system in a safe and fully operational manner.

3.14.6 Flare unit efficiency shall be tested once it is installed, and once every three years thereafter.

3.14.7 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.

3.15 Surface Water Management

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

- a) The prevention of contaminated water and leachate discharges into surface water drains and courses;
- b) The collection/diversion of run-off arising from capped and restored areas; and
- c) The diversion of surface water where necessary, to prevent surface water ingress into areas where lining works are proposed.

3.15.2 Any surface water drainage swales shall be designed and constructed in such a manner so as to prevent erosion, stagnation and under capacity.

3.15.3 Groundwater Management Within nine months of the date of grant of this licence, surface water run-off arising from all impermeable surfaces located between the facility entrance and the public tipping area shall be diverted to a silt trap and oil interceptor prior to discharge from the facility. The location of the discharge point shall be agreed by the Agency. All silt traps and oil interceptors shall be adequately sized and shall be in accordance with European Standard EN 858 (installations for the separation of light liquids). The licensee shall maintain all silt traps.

3.16 Groundwater Management

3.16.1 Effective groundwater management infrastructure shall be provided and maintained at the facility during the construction, operation, restoration and aftercare of the facility. 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.

3.16.2 The licensee shall ensure that groundwater levels are maintained below the base level of the clay layer of the lining system until such time as agreed in advance with the Agency. This shall be carried out through the installation and maintenance of a groundwater control drainage layer beneath the lining system. Drainage from the groundwater control drainage layer shall be diverted to the surface water management system.

3.17 Civic Waste Facility and Public Tipping Area

3.17.1 The licensee shall provide and maintain a Civic Waste Facility and a Public Tipping Area.

3.17.2 The licensee shall provide and maintain appropriate receptacles at the Civic Waste Facility and the Public Tipping Area for the storage of the various waste types.

3.17.3 Within six months of the date of grant of this licence, the licensee shall install and maintain a roof/cover over the waste oil storage tank bund to prevent the ingress of rainwater.

3.18 Compost Facility

3.18.1 Appropriate infrastructure for the composting of waste shall be established and maintained at the facility prior to any waste being composted. This infrastructure shall as a minimum comprise the following:-

- a) An impermeable concrete slab; and
- b) Collection infrastructure to direct all run-off to the leachate collection system.

3.19 Telemetry

3.19.1 Within twelve months of the date of grant of this licence, a telemetry system shall be installed and maintained at the facility. All facility operations linked to the telemetry system shall also have a manual control which will be reverted to in the event of a break in the power supply or during maintenance.

3.19.2 The telemetry system shall include for the following:-

- a) Recording of leachate flow and leachate quality at the on-site leachate treatment plant;
- b) Recording of surface water flow in the River Triogue;

- c) Recording of leachate levels in the lined cells, the lined leachate storage lagoon and all other leachate storage structures;
- d) Recording of groundwater levels in the groundwater sump(s) located below the lined cell(s); and
- e) Recording of landfill gas levels from the permanent gas monitoring system installed in the site office and any other enclosed structures at the facility.

3.20 Monitoring Infrastructure

3.20.1 Landfill Gas

- a) Within six months of the date of grant of this licence, and subject to the agreement of the landowners, the licensee shall provide a representative number of monitoring locations to facilitate the measurement of landfill gas for the purposes of detecting any potential off-site migration of landfill gas; and
- b) Within three months of the date of grant of this licence, the licensee shall provide and maintain an effective permanent gas monitoring system in the site office and any other enclosed structures at the facility.

3.20.2 Groundwater

- a) Within six months of the date of grant of this licence, the licensee shall provide and maintain additional monitoring points at locations and specifications to be agreed in advance with the Agency to allow for the sampling and analysis of overburden and bedrock groundwater independently of each other.

3.20.3 Leachate

- a) The licensee shall install and maintain a minimum of two leachate monitoring points within each lined cell to allow for the determination of leachate levels and the sampling and analysis of leachate; and
- b) The licensee shall provide and maintain appropriate automatic sampling and measuring devices to provide for the monitoring of flow and the testing of treated leachate quality which is being discharged to surface water.

3.20.4 Replacement of Infrastructure

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

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

CONDITION 4 RESTORATION AND AFTERCARE

- 4.1. The licensee shall restore the facility on a phased basis. Within six months of the date of grant of this licence, the licensee shall submit to the Agency for agreement a Restoration and Aftercare Plan for the facility to reflect the requirements of this licence. This plan shall address the restoration of deposited wastes in both the lined cells and all historically landfilled areas, and should include a schedule detailing the various stages of restoration, including timescales, for the facility.
- 4.2. The maximum final height of the facility following completion of the final capping shall be 93m OD Malin.

4.3. Final Capping

4.3.1. The final capping shall consist of the following:-

- a) Peat/subsoil of at least 1m in thickness;
- b) Geosynthetic layer;
- c) Drainage layer of 0.5m thickness having a minimum hydraulic conductivity of 1×10^{-4} m/s, or similar material that provides an equivalent or better performance;
- 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 or better protection; and
- e) Gas collection layer of natural material (minimum 0.3m) or a geosynthetic layer.

4.4. 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.

4.5. 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.

4.6. The final capping and restoration of the landfill facility shall be completed on the following basis:

- a) Previously deposited waste in Cells 1 to 5 shall be finally capped within twenty-four months of the date of grant of this licence, unless otherwise agreed or instructed by the Agency.
- b) Operational cells shall be finally capped within twenty-four months of the cells having been filled to the required level, unless otherwise agreed or instructed by the Agency; and
- c) The restoration of the landfill facility shall commence as soon as a cell is finally capped. Restoration of each cell shall be completed within twenty-four months of the date of completion of capping of the cell.

4.7. Soil Storage

4.7.1. All soils/peat shall be stored to preserve the soil structure for future use.

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. No waste shall be disposed of into any unlined areas of the facility.

5.2 Waste Acceptance and Characterisation Procedures

5.2.1 Within three months of the date of grant of this licence, the licensee shall submit to the Agency for its agreement, revised written procedures for the acceptance and handling of all wastes. These procedures shall include methods for the characterisation of waste in order to distinguish between inert, non-hazardous and hazardous wastes and shall have regard to Council Decision (2003/33/EC).

5.2.2 Notwithstanding the above, the inert waste types listed in *Schedule G: Acceptance of Inert Waste*, of this licence may be accepted at the landfill for recovery.

- 5.3 All wastes shall be checked at the working face. Any wastes not suitable for acceptance shall be removed for recovery or disposal at an appropriate alternative facility. Such waste shall be stored in the Waste Quarantine Area only. No waste shall be stored in the Waste Quarantine Area for more than one month.
- 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 x 50 metres in area, 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, or faces, shall each day at the end of the day, be covered with suitable material. At the end of the week, a minimum of 150mm of inert material shall be placed over the waste.
- 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 Within three months of the date of grant of this licence, appropriate cover material shall be placed across the whole landfill so that no waste is exposed and a suitable gradient is provided to reduce rainfall infiltration, with the exception of the following:
- a) Waste suitable for specified engineering works; and
 - b) Waste on the working face during the operational hours of the facility.
- 5.6 Landscaping
- 5.6.1 Within three months of the date of grant of this licence, the licensee shall submit to the Agency for agreement a landscaping plan for the facility. This shall include measures to screen the facility from the N80 National Secondary Road.
- 5.7 Operational Controls
- 5.7.1 All large hollow objects and other large articles deposited at the facility shall be crushed, broken up, flattened or otherwise treated.
- 5.7.2 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 final cap, leachate and landfill gas collection systems, unless with the prior agreement of the Agency.
- 5.7.3 Completed areas of the landfill shall be profiled so that no depressions exist in which water may accumulate. Any depressions arising after profiling shall be rectified by the emplacement of suitable capping or restoration materials.
- 5.7.4 Scavenging shall not be permitted at the facility.
- 5.7.5 Gates shall be locked shut and appropriate security patrols and/or other measures employed to ensure that the facility is secure during periods when the facility is unsupervised.

- 5.7.6 The licensee shall provide and use adequate lighting during the operation of the facility in hours of darkness.
- 5.7.7 Fuels shall be stored only at appropriately bunded locations on the facility.
- 5.7.8 All tanks and drums shall be labelled to clearly indicate their contents.
- 5.7.9 No smoking shall be allowed on the facility other than in the site office/canteen.
- 5.8 Waste Handling
 - 5.8.1 Sludges
 - 5.8.1.1 From 1st March 2006, only treated sewage sludge with greater than 25% solids shall be accepted at the facility. The hours of acceptance for treated sludges shall be between the hours of 08.30 hrs and 14.00 hrs Monday to Friday inclusive. All sewage sludge shall be covered immediately with other waste.
 - 5.8.2 Compost
 - 5.8.2.1 All waste grass clippings accepted at the facility (i.e. which are intended to be used in the composting process) shall be stored only in a skip or other similar receptacle.
 - 5.8.2.2 Unless otherwise agreed by the Agency, the composting of Green/Biodegradable Waste shall be carried out in accordance with the proposal agreed to by the Agency (ref. WL26-1/AK12CN issued on 3rd February 2003) under the enforcement of the previous waste licence for this facility (ref. no. 26-1).
 - 5.8.2.3 No waste (or actively composting materials) being kept in the composting area shall be left uncovered from the close of operation on Saturday until Monday morning opening, unless otherwise agreed by the Agency.
 - 5.8.2.4 The licensee shall undertake regular monitoring of the composting process and maintain weekly records of moisture and temperature.
 - 5.8.2.5 Compost and Stabilised Biowaste shall comply with the Quality Standards as specified in *Schedule F: Standards for Compost Quality*, of this licence, unless otherwise agreed by the Agency.
 - 5.8.2.6 Subject to the prior agreement of the Agency, Stabilised Biowaste may be used in artificial soils or in land applications that are not used for food and fodder crop production.
 - 5.8.2.7 Compost not reaching the standards designated as Class 1 or Class 2 (as specified in *Schedule F: Standards for Compost Quality* of this licence), and Stabilised Biowaste shall be considered a waste and the details recorded as required under Condition 10.6.
 - 5.8.3 Inert Waste
 - 5.8.3.1 Only the inert wastes specified in *Schedule G: Acceptance of Inert Waste*, of this licence shall be accepted for recovery at the facility.
- 5.9 Off-site Disposal and Recovery
 - 5.9.1 Waste sent off-site for recovery or disposal shall be conveyed only by a waste contractor agreed by the Agency.
 - 5.9.2 All waste transferred from the facility shall be transferred only to an appropriate facility agreed by the Agency.
 - 5.9.3 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.
- 5.10 Civic Waste Facility and Public Tipping Area
 - 5.10.1 The Civic Waste Facility and the Public tipping Area shall be used only by private vehicles. The disposal of waste by commercial waste disposal contractors or local authority waste collection vehicles shall not be permitted.

a) All waste deposited at the Civic Waste Facility and the Public Tipping Area shall be placed in an appropriate receptacle or inspection area.

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

5.10.3 All household hazardous wastes (including batteries and waste oils) accepted at the Civic Waste Facility shall be stored in appropriately banded storage areas. Waste fluorescent tubes shall be stored in an enclosed container in such a manner so as to prevent breakage.

5.10.4 Domestic waste delivered to the Public Tipping Area for disposal shall be deposited at the working face prior to the end of the working day.

5.11 Leachate Management

5.11.1 All leachate collected at the facility shall be directed to the leachate storage lagoon prior to its treatment on-site and discharge to the River Triogue, or by tankering off-site in fully enclosed road tankers to a Waste Water Treatment Plant agreed by the Agency.

5.11.2 Leachate levels in lined cells shall not exceed a level of 1.0m over the top of the liner at the base of the landfill.

5.11.3 Leachate levels in Cells 1 to 5 shall not exceed a level of 1.0m over the base of the collection sump located in each cell.

5.11.4 The frequency of leachate removal/discharge from all leachate storage structures shall be such that a minimum freeboard of 0.75m shall be maintained in the structure at all times.

5.11.5 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.

5.11.6 No leachate from any other facility shall be treated at the on-site leachate treatment plant.

5.12 Maintenance

5.12.1 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.

5.12.2 All lagoon structures on the facility shall be inspected and certified fit for purpose every three years by an independent and appropriately qualified chartered engineer.

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

5.12.4 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.

5.12.5 The licensee shall maintain the on-site leachate treatment plant, including back-up equipment, and shall carry out maintenance checks in accordance with *Schedule D.6: Leachate Treatment Plant Monitoring*, of this licence.

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/combustion plant 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 daily mean value shall exceed the emission limit value.
- 6.4. Groundwater
- 6.4.1 There shall be no direct emissions to groundwater.
- 6.4.2 Within three months of the date of grant of this licence, the licensee shall submit to the Agency for its agreement, groundwater monitoring trigger levels in accordance with the requirements of Directive 1999/31/EC. The groundwater trigger levels for each monitoring location shall be based on previous groundwater monitoring results from those locations.

6.5. Emissions to Surface Water

- 6.5.1. No untreated leachate or contaminated surface water shall be discharged to the River Triogue.
- 6.5.2. Unless otherwise specified in this licence, treated leachate (which meets the emission limits specified in *Schedule C: Emission Limits*, of this licence) shall be discharged only to the River Triogue at the discharge location L70.
- 6.5.3. Treated leachate that does not meet the emission limit values set out in *Schedule C: Emission Limits*, of this licence, shall be removed off-site in accordance with Condition 5.11.1.
- 6.5.4. No substance shall be discharged in a manner, or at a concentration which, following initial dilution causes tainting of fish or shellfish.
- 6.5.5. Emission limit values for emissions to surface waters in this licence shall be interpreted in the following way:-
 - a) Continuous monitoring:
No flow value shall exceed the specified limit.
 - b) Non-Continuous monitoring:
Eight out of ten consecutive results, calculated as daily mean concentration or mass emission values on the basis of flow proportional composite sampling shall not exceed 1.2 times the emission limit value; and
 - c) No grab sample shall exceed 1.2 times the emission limit value.

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, noise and odours do not give rise to nuisance at the facility or in the immediate area of the facility. Any method used by the licensee to control any such nuisance shall not cause environmental pollution.
- 7.2 The road network in the vicinity of the facility shall be kept free from any debris caused by vehicles entering or leaving the facility. Any such debris or deposited materials shall be removed without delay.
- 7.3 Litter Control
 - 7.3.1 Within three months of the date of grant of this licence, portable litter nets/screens shall be installed and maintained around the perimeter of the active tipping area.
 - 7.3.2 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.
 - 7.3.3 All loose litter or other waste, placed on or in the vicinity of the facility, other than in accordance with the requirements of this licences, shall be removed, subject to the

agreement of the landowners, immediately and in any event by 10.00am of the next working day after such waste is discovered.

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

7.3.5 The licensee shall implement procedures for the operation of the facility during adverse wind conditions.

7.4 Dust Control

7.4.1 In dry weather, site roads and any other areas used by vehicles shall be sprayed with water as and when required to minimise airborne dust nuisance.

7.4.2 All stockpiles shall be maintained so as to minimise dust generation.

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

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 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. The use of gas operated bird scaring devices is prohibited at the facility.

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. Unless otherwise specified by this licence, all environmental monitoring shall commence no later than two months after the date of grant of this licence.

8.2 The licensee shall amend the frequency, locations, methods and scope of monitoring as required by this licence only upon the written instruction of the Agency and shall provide such information concerning such amendments as may be requested in writing by the Agency. Such alterations shall be carried out within any timescale nominated by the Agency.

8.3 Monitoring and analysis equipment shall be operated and maintained in accordance with the manufacturers' instructions (if any) so that all monitoring results accurately reflect any emission, discharge or environmental parameter.

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

8.5 All landfill gas monitoring equipment, other than permanent monitoring systems within buildings, shall be certified as being intrinsically safe.

8.6 All persons conducting the sampling, monitoring and interpretation of monitoring results as required by this licence shall be suitably competent.

8.7 Groundwater Monitoring

8.7.1 Subject to the agreement of the well owners, all private wells within 250m of the facility boundary shall be included in the monitoring programme set out in *Schedule D: Monitoring*, of this licence and shall be monitored on an annual basis.

8.8 Leachate Monitoring

8.8.1 Prior to the discharge of treated leachate to the River Triogue, the acute toxicity of the undiluted treated leachate to at least four aquatic species from different trophic levels shall be determined by standardised and internationally accepted procedures and carried out by a competent laboratory. A proposal for toxicity testing shall be submitted to the Agency for agreement within three months of the date of grant of this licence.

8.8.2 Having identified the more sensitive species, subsequent compliance monitoring shall be undertaken by the agreed laboratory on the two most sensitive species.

8.9 Meteorological Monitoring

8.9.1 The licensee shall provide for the monitoring/collection of meteorological data as referred to in *Schedule D.7: Meteorological Monitoring*, of this licence.

8.10 Topographical Survey

8.10.1 A topographical survey shall be carried out within six months of the date of grant of this licence. The survey shall include levels for the installed groundwater wells and a measurement of the remaining available void space. It shall be repeated annually thereafter. The survey shall be in accordance with any written instructions issued by the Agency.

8.10.2 A suitable number of benchmarks shall be installed as part of the landfill operation and restoration.

8.11 Water Quality Monitoring

8.11.1 Within six months of the date of grant of this licence, the licensee shall undertake water quality analysis in accordance with the requirements of the Water Quality (Dangerous Substances) Regulations (S.I. no. 12 of 2001) on the River Triogue (S25 and S8) and the treated leachate (L60). Samples taken from monitoring locations S25 and S8 shall be taken whilst treated leachate is being discharged to the River Triogue.

8.12 Biological Assessment

8.12.1 A biological assessment of the River Triogue shall be undertaken within six months of the date of grant of this licence and annually thereafter. This assessment shall use appropriate biological methods such as the EPA Q-rating system for the assessment of rivers and streams. Unless otherwise agreed by the Agency, the location of monitoring points shall be at Kyle Bridge and Two Mile Bridge.

8.13 Archaeological Assessment

8.13.1 Prior to the development of lined cells/lagoons in any undisturbed area, the advice of Dúchas the Heritage Service shall be sought. On completion of such development, a report of the results of any archaeological monitoring shall be submitted to Dúchas the Heritage Service and to the Agency.

8.14 Stability Assessment

8.14.1 Within six months of the date of grant of this licence, and annually thereafter, the licensee shall carry out a stability assessment of the side slopes of the facility using the latest topographical survey information.

8.15 Nuisance Monitoring

8.15.1 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, noise and odours.

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

CONDITION 9 CONTINGENCY ARRANGEMENTS

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

- a) Identify the date, time and place of the incident;
- b) Carry out an immediate investigation to identify the nature, source and cause of the incident and any emission arising therefrom;
- c) Isolate the source of any such emission;
- d) Evaluate the environmental pollution, if any, caused by the incident;
- e) Identify and execute measures to minimise the emissions/malfunction and the effects thereof; 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; and
 - b) Identify and put in place any other appropriate remedial action.

9.2. The licensee shall, within six months of the date of grant of this licence, submit a written Emergency Response Procedure (ERP) to the Agency for its agreement. The ERP shall address any emergency situations which may originate on the facility and shall include provision for minimising the effects of any emergency on the environment. This shall include a risk assessment to determine the requirements at the facility for fire fighting and fire water retention facilities. The Fire Authority shall be consulted by the licensee during this assessment.

9.3. The licensee shall have in storage an adequate supply of containment booms and/or suitable absorbent material to contain and absorb any spillage at the facility. Once used the absorbent material shall be disposed of at an appropriate facility.

9.4. Emergencies

9.4.1. All significant spillages occurring at the facility shall be treated as an emergency and immediately cleaned up and dealt with so as to alleviate their effects.

9.4.2. 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.

9.4.3. 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.

9.4.4. In the event that monitoring of the side slopes at the facility indicates 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 10 RECORDS

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

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

10.2 The licensee shall maintain a written record for each load of waste arriving at the facility, excluding those arriving at the Civic Waste Facility. The licensee shall record the following:-

- a) The date;
- b) The name of the carrier (including if appropriate, the waste carrier registration details);
- c) The vehicle registration number;
- d) The name of the producer(s)/collector(s) of the waste as appropriate and details of the waste collection permit;
- e) The name of the waste facility (if appropriate) from which the load originated including the waste licence or waste permit register number;
- f) A description of the waste including the associated EWC codes;
- g) The quantity of the waste, recorded in tonnes;
- h) The name of the person checking the load; and
- i) Where loads or wastes are removed or rejected, details of the date of occurrence, the types of waste and the facility to which they were removed, including the waste licence or permit register number of these facilities as appropriate.

10.3 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.

10.4 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.

10.5 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.
- 10.6 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.
- 10.7 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.

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

CONDITION 11 REPORTS AND NOTIFICATIONS

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

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

- a) Notify the Agency as soon as practicable and in any case not later than 10.00 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 9.1 (a-f), 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 the Southern Regional Fisheries Board as soon as practicable and in any case not later than 10.00 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.

11.3 Waste Recovery Report

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

- a) Proposals for the contribution of the facility to the achievement of targets for the reduction of biodegradable waste to landfill, going to landfills as specified in the Landfill Directive;
- b) The treatment of waste as required by the Landfill Directive;
- c) The separation of recyclable materials from the waste;
- d) The recovery of Construction and Demolition Waste;
- e) The recovery of metal waste and white goods including written procedures for the de-gassing of CFC's from refrigerators;
- f) The recovery of commercial waste, including cardboard;
- g) Composting of biodegradable or green waste at the facility having regard to good practice and sustainability; and
- h) Inert waste to be used for cover/restoration material at the facility.

11.4 Reports relating to Facility Operations

11.4.1. Achievement of Final Profile

11.4.1.1 Within six months of the date of grant of this licence, the licensee shall submit to the Agency for its agreement, proposals for landfilling and restoration to achieve the final profile/height of the facility to the Agency for its agreement. This shall include a revised drawing detailing the final contours of the facility, taking into account the Conditions of this licence.

11.4.2. Landfill Gas Utilisation

11.4.2.1 Within eighteen months of the date of grant of this licence, the licensee shall submit to the Agency an assessment of whether the utilisation of landfill gas as an energy source is feasible. If feasible, such a system shall be installed within a timeframe to be agreed by the Agency.

11.4.3. The licensee shall submit data as required for the European Pollution Emission Register (EPER) and the National Waste Database. Such Data shall be in accordance with any relevant guidance issued by the Agency.

11.5 Monitoring Locations

- 11.5.1 Within six months of the date of grant of this licence, the licensee shall submit to the Agency an appropriately scaled drawing(s) showing all the monitoring locations that are stipulated in this licence. The drawing(s) shall include a unique reference code and the twelve figure National Grid Reference for each monitoring point.

11.6 Annual Environmental Report

- 11.6.1 The licensee shall submit to the Agency for its agreement an Annual Environmental Report (AER) by the 31st January each year.
- 11.6.2 The AER shall include as a minimum the information specified in *Schedule H: Content of Annual Environmental Report*, of this licence, and shall be prepared in accordance with any relevant written guidance issued by the Agency.

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

CONDITION 12 CHARGES AND FINANCIAL PROVISIONS

12.1 Agency Charges

- 12.1.1 The licensee shall pay to the Agency an annual contribution of €21,826 or such sum as the Agency from time to time determines, towards the cost of monitoring the activity or otherwise in performing any functions in relation to the activity, as the Agency considers necessary for the performance of its functions under the Waste Management Act, 1996. The licensee shall in 2004 and subsequent years, not later than January 31 of each year, pay to the Agency this amount updated in accordance with changes in the Public Sector Average Earnings Index from the date of the licence to the renewal date. The updated amount shall be notified to the licensee by the Agency. For 2003, the licensee shall pay a pro rata amount from the date of this licence to 31st December. This amount shall be paid to the Agency within one month of the date of grant of this licence.
- 12.1.2 In the event that the frequency or extent of monitoring or other functions carried out by the Agency needs to be increased the licensee shall contribute such sums as determined by the Agency to defraying its costs.

12.2 Financial Provision for Closure, Restoration and Aftercare

- 12.2.1 Within six months of the date of grant of this licence, the licensee shall arrange for a risk assessment of the facility to be carried out. The risk assessment shall have particular regard to any accidents, emergencies, or other incidents, which might occur at the facility and their effect on the environment. The risk assessment shall include a comprehensive and fully costed Environmental Liabilities Risk Assessment for the facility including the cost of making such Financial Provision as is required for the purposes of Section 53(1) of the Waste Management Act 1996. The financial provision shall include the costs entered into or incurred in the carrying on of the activities to which this licence relates or will relate to, including the closure, restoration, remediation and aftercare of the facility.
- 12.2.2 Within nine months of the date of grant of this licence, the licensee shall establish and maintain a fund or provide a written guarantee for the costs determined under

Condition 12.2.1. The type of fund established and the means of its release/recovery shall be agreed by the Agency prior to its establishment.

12.2.3 The licensee shall within two weeks of purchase, renewal or revision of the financial provision required under Condition 12.2.2, forward to the Agency written proof of such indemnity.

12.2.4 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.

12.2.5 The licensee shall provide a statement in writing to the Agency on an annual basis (as part of the AER) in respect of the determination of charges for the disposal of waste. The Statement shall be in accordance with the requirements of the European Communities (Amendment of Waste Management (Licensing) Regulations, 2000) Regulations, 2002 (SI No. 337 of 2002).

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 to be accepted for disposal

Waste Type	Maximum (Tonnes Per Annum) ^{Note 1}
Household	28,400
Commercial	13,400
Industrial Non-Hazardous Solids	3,000
Sewage Sludge	1,800
Construction and Demolition Waste	500
Total	47,100

Note 1: The categories and quantities of waste referred to in this table may be amended with the agreement of the Agency, provided that the total quantity of waste accepted at the facility for disposal does not exceed 47,100 tonnes per annum.

Table A.2 Waste Categories and Quantities for recovery, restoration and site development works

Waste Type	Maximum (Tonnes Per Annum)
Biodegradable waste for composting ^{Note 1}	1,000 or as agreed by the Agency to 2,000 ^{Note 4}
Inert Waste ^{Note 2}	To be agreed by the Agency.
Waste to be accepted at the Civic Waste Facility ^{Note 3}	To be agreed by the Agency.
Peat	To be agreed by the Agency.

Note 1: Including Green Waste, but excluding sludges and/or food waste.

Note 2: As listed in *Schedule G: Acceptance of Inert Waste*, of this licence.

Note 3: Unless otherwise agreed by the Agency, the following wastes may be accepted at the Civic Waste Facility: metal, white goods, paper, cardboard, plastic, glass, aluminium cans, waste oils, batteries, textiles and fluorescent tubes.

Note 4: 1,000 tonnes per annum for Phase 1; Subject to Agency approval an additional 1,000 tonnes per annum for Phase 2.

SCHEDULE B : Specified Engineering Works

Specified Engineering Works
Development of the facility including preparatory works and lining.
Final capping.
Installation of Landfill Gas Management Infrastructure.
Installation of Leachate Management Infrastructure.
Installation of Groundwater Control Infrastructure.
Installation of Surface Water Management Infrastructure.
Any other works notified in writing by the Agency.

SCHEDULE C : Emission Limits

C.1 Noise Emissions: (Measured at any noise sensitive locations).

Day Db(A) L_{Aeq} (30 minutes)	Night dB(A) L_{Aeq} (30 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 no.s: To be agreed by the Agency.
 Location: Landfill Gas Utilisation Plant and/or flare.
 Max. Volume to be emitted: 3,000m³/hr. (unless otherwise agreed by the Agency).
 Minimum discharge height: 5m (unless otherwise agreed by the Agency).

Parameter	Flare (enclosed) Emission Limit Value ^{Note 1, 2}	Utilisation Plant Emission Limit Value ^{Note 1, 2}
Nitrogen oxides (NO _x)	150 mg/m ³	500 mg/m ³
CO	50 mg/m ³	1400 mg/m ³
Particulates	Not applicable	130 mg/m ³
Total Volatile Organic Compounds (VOCs)	Not applicable	1000 mg/m ³
Total non-methane VOCs	Not applicable	75 mg/m ³
Total organic carbon (TOC)	10 mg/m ³	Not applicable
Hydrogen Chloride	50 mg/m ³ (at mass flows > 0.3 kg/h)	50 mg/m ³ (at mass flows > 0.3 kg/h)
Hydrogen Fluoride	5 mg/m ³ (at mass flows > 0.05 kg/h)	5 mg/m ³ (at mass flows > 0.05 kg/h)

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

Note 2: These emission limit values may be revised with the agreement of the Agency on the basis of the technology employed.

C.5 Emission Limits for Treated Leachate Discharged to Surface Water:

Emission Point Reference No.: L70 (unless otherwise specified in Table D.5.2)
 Volume to be emitted: Maximum in any one day: 103m³
 Maximum rate per hour: 4,291 l/hr
 Time of emission: River flow must be at least equal to the 95%ile flow (140 l/s) and there must be greater than 117 dilutions of effluent available at all times.

Parameter	Emission Limit (all units in mg/l except pH)
pH	6-9
CBOD	40
Suspended Solids	60
Total Oxidised N (as N)	250
Total P (as P)	2
Total Ammonia (as N)	20
Toxicity Units	10

SCHEDULE D : Monitoring

D.1 Monitoring Locations

Monitoring locations shall be those as set out in Table D.1.1.

Table D.1.1 Monitoring Locations

Landfill Gas Stations ^{Note 1}	Dust Deposition Stations	Noise Stations	Surface Water Stations ^{Note 1, 8}	Ground Water Stations ^{Note 1, 8}
M1 to M9	D1 to D4 ^{Note 3}	NSL1 to NSL3 ^{Note 3}	S1, S2, S4, S7, S8, S9, S25 S30 ^{Note 5}	G1, G2, G3, G7, G8
Site Office & Buildings				Additional locations ^{Note 6}
Perimeter locations ^{Note 2}				Private wells ^{Note 7}
Flare / Utilisation Plant ^{Note 3}				
Lined cells ^{Note 4}				
Leachate Monitoring Stations ^{Note 1}				
Treated Leachate Discharge (see Table D.5.2)	Leachate Treatment Plant (see Table D.6.1)	Untreated leachate (see Table D.5.1)	Leachate levels - L11 to L13; two locations per lined cell (see Condition 3.20.3); leachate storage structures	

Note 1: As shown on Drawing No. 11 Rev E "Kyletalesha Landfill Site Sampling Points" of the application.

Note 2: Perimeter wells to monitor for potential off-site migration of landfill gas to be provided in accordance with Condition 3.20.1 at locations to be agreed by the Agency.

Note 3: Locations to be agreed by the Agency.

Note 4: At least one per cell within lined waste disposal areas.

Note 5: S30 to be located on the stream/ditch flowing northwards from the facility at a location to be agreed by the Agency.

Note 6: As per the requirements of Condition 3.20.2.

Note 7: To be done on an annual basis as per the requirements of Condition 8.7.1.

Note 8: Monitoring locations to be amended within six months of date of grant of licence following agreement with 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 (CH₄) % v/v	Monthly	Continuous	Infrared analyser/flame ionisation detector
Carbon dioxide (CO₂) % v/v	Monthly	Continuous	Infrared analyser/ flame ionisation detector
Oxygen (O₂) % v/v	Monthly	Continuous	Electrochemical cell
Atmospheric Pressure	Monthly	-	Standard
Temperature	Monthly	-	Standard

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

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

D.3 Dust Monitoring

Table D.3.1 Dust Monitoring Parameters, Frequency and Technique

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

Note 1: A wind rose, obtained from the meteorological station for the relevant sampling period, shall be submitted with each set of results.

Note 2: At least twice during the period May to September.

Note 3: Standard method VDI2119 (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.

D.4 Noise

Table D.4.1 Noise Monitoring Parameters, 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 ^{Note 2}	Groundwater	Leachate ^{Note 11}
	Monitoring Frequency	Monitoring Frequency	Monitoring Frequency
Visual Inspection/Odour ^{Note 2}	Weekly	Quarterly	Quarterly ^{Note 12}
Groundwater Level	Not Applicable	Monthly	Not Applicable
Leachate Level	Not Applicable	Not Applicable	Continuous ^{Note 6}
Ammoniacal Nitrogen	Quarterly ^{Note 13}	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 ^{Note 13}	Quarterly	Annually
Total Suspended Solids	Quarterly	Not Applicable	Not Applicable
Temperature	Quarterly ^{Note 13}	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 ^{Note 5}	Annually ^{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 7}	Not Applicable	Not Applicable
Flow (l/s)	Continuous ^{Note 8}	Not Applicable	Continuous ^{Note 9}
Faecal Coliforms ^{Note 10}	Not Applicable	Annually	Not Applicable
Total Coliforms ^{Note 10}	Not Applicable	Annually	Not Applicable

Note 1: All the analyses 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, 3 groundwater and 2 leachate locations to be agreed by the Agency for these parameters.

Note 6: Continuous monitoring in the leachate storage structure(s) and in lined cells, and monthly in the other borehole/collection sumps (unlined areas). See Table D.1.1 for details of the specific monitoring locations.

Note 7: Appropriate biological methods (such as EPA Q-Rating System) to be used for the assessment of surface water quality on the River Triogue at Kyle Bridge and Two Mile Bridge in accordance with Condition 8.12.

Note 8: Surface water flow to be monitored continuously in the River Triogue and the Tip Stream at locations to be agreed by the Agency.

Note 9: Treated leachate being discharged to the River Triogue to be monitored continuously at location L70. Flow of leachate at the treatment plant to be monitored in accordance with Table D.6.1.

Note 10: In the case where groundwater is abstracted for drinking water and there is evidence of bacterial contamination, the analysis at upgradient and downgradient monitoring points (and including the leachate storage structure) should include enumeration of total bacteria at 22°C and 37°C and faecal streptococci.

Note 11: Unless otherwise stated, leachate monitoring is to be carried out on untreated leachate contained in the leachate storage structure located beside the treatment plant. See Tables D.5.2 and D.6.1 for monitoring of treated leachate discharge and the leachate treatment plant.

Note 12: To be monitored at those leachate level locations specified in Table D.1.1.

Note 13: Monitoring points – (to be agreed by the Agency) one upstream and one downstream of discharge point to River Triogue to be monitored monthly. The monitoring results to be used to calculate unionised ammonia values in the River Triogue.

Table D.5.2 Treated Leachate Discharge – Parameters / Frequency

Parameter ^{Note 5}	Monitoring Frequency	Analysis Method/Technique ^{Note 1}
Treated Leachate Flow	Continuous	Flow meter with recorder
pH	Continuous ^{Note 6}	pH electrode/meter and recorder
Temperature	Continuous ^{Note 6}	Standard Methods
Chemical Oxygen Demand	Weekly ^{Note 2, 3}	Standard Methods
Carbonaceous Biochemical Oxygen Demand	Weekly ^{Note 2, 3}	Standard Methods ^{Note 4}
Suspended Solids	Weekly ^{Note 2, 3}	Standard Methods
Total Ammonia (as N)	Weekly ^{Note 2, 3}	Standard Methods
Total Oxidised Nitrogen (as N)	Weekly ^{Note 2, 3}	Standard Methods
Total Phosphorus (as P)	Weekly ^{Note 2, 3}	Standard Methods
Toxicity	Bi-Annual	To be agreed by the Agency
List I/II organic substances	Annually	^{Note 7}

Note 1: Or an equivalent method acceptable to the Agency.

Note 2: Samples to be collected on a flow proportional composite sample basis.

Note 3: The frequency, methods and scope of monitoring, sampling and analysis may be amended following evaluation of the test results.

Note 4: Analysis for Carbonaceous BOD shall include the addition of a nitrification inhibitor.

Note 5: To be monitored at location L70, unless otherwise specified. Leachate discharge monitoring point L70 to be located as shown on Drawing No. 19 Rev B “Kyletalesha Landfill Site Treated Leachate Discharge Pipe” which was received by the Agency on 12/6/00.

Note 6: To be monitored at location L60.

Note 7: 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).

D.6 Leachate Treatment Plant Monitoring

Table D.6.1 Leachate Treatment Plant Control – Parameters / Frequency

Parameter	Monitoring Frequency	Analysis Technique	Backup equipment
Effective operation of equipment ^{Note 1} e.g. Peat beds, pumps (surface and submersible), sprinkler system, distribution pipework, flow measurement devices, monitoring probes, logging and control system	Daily	Visual	Spares held on-site
Inlet flow to leachate lagoon	Continuous	To be agreed by the Agency	-
Inlet flow to leachate header tank (from lagoon)	Continuous	To be agreed by the Agency	-
Inlet flow to individual peat beds	Continuous	To be agreed by the Agency	-
Outlet flow from individual peat beds	Continuous	To be agreed by the Agency	-
Flow discharged from collection sump (L60) back to leachate lagoon	Continuous	To be agreed by the Agency	-

Note 1: The parameters and equipment used for the control of the leachate treatment plant may be amended following the agreement of the Agency.

D.7 Meteorological Monitoring

Data to be obtained from the meteorological monitoring station on-site or from an alternative location to be agreed by the Agency.

Table D.7.1 Meteorological Monitoring Parameters, Frequency and Technique

Parameter	Monitoring Frequency	Analysis Method/Technique
Precipitation Volume	Daily	Standard
Temperature (min/max.)	Daily	Standard
Wind Force and Direction	Daily	Standard
Evaporation	Daily	Standard
Humidity	Daily	Standard
Atmospheric Pressure ^{Note 1}	Daily	Standard

Note 1: Monitoring frequency for these parameters may be decreased with the agreement of the Agency.

D.8 Landfill Gas Enclosed Flare/Utilisation Plant

Location: to be agreed by the Agency in advance.

Table D.8.1 Landfill Gas Enclosed Flare/Utilisation Plant Parameters, Frequency and Technique

Parameter	Flare (enclosed)	Utilisation Plant	Analysis Method ^{Note 1} / Technique ^{Note 2}
	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
Total Chlorine	Annually	Annually	Ion chromatography
Total Fluorine	Annually	Annually	Ion Selective Electrode
Process Parameters			
Combustion Temperature	Continuous	Quarterly	Temperature Probe/datalogger
Outlet			
CO	Continuous	Continuous	Flue gas analyser/datalogger
NO _x	Annually	Continuous	Flue gas analyser

SO₂	Annually	Annually	Flue gas analyser
Particulates	Not applicable	Annually	Isokinetic/Gravimetric
Total VOCs	Not applicable	Annually	Flame ionisation
Total non-methane VOCs	Not applicable	Annually	Adsorption-thermal desorption
TOC	Annually	Not applicable	Flame ionisation
Hydrochloric acid	Annually	Annually	Impinger /Ion Chromatography
Hydrogen fluoride	Annually	Annually	Impinger /Ion Chromatography

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

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

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	By the 31 st January 2004 and within one month after the end of each calendar year thereafter.
Record of incidents	As they occur	Within five days of the incident.
Bund, tank and container integrity assessment	Every three years	Within six months of the date of grant of the licence (or prior to the use of any new structures) and within one month after end of the three year period being reported on.
Specified Engineering Works reports	As they arise	Prior to the works commencing.
Monitoring of Landfill Gas	Quarterly	Ten days after end of the quarter being reported on.
Monitoring of Surface Water Quality	Quarterly	Ten days after end of the quarter being reported on.
Monitoring of Groundwater Quality	Quarterly	Ten days after end of the quarter being reported on.
Monitoring of Leachate	Quarterly	Ten days after end of the quarter being reported on.
Dust Monitoring	Three times a year	Ten days after the period being reported on
Noise Monitoring	Annually	One month after end of the year being reported on.
Capacity of leachate treatment / storage infrastructure	Once Off	Within nine months of the date of grant of the licence.
Topographical Survey	Annually	Within six months of the date of grant of the licence and one month after the end of the year being reported on.
Stability Assessment	Annually	Six months of the date of grant of licence and one month after the end of the year being reported on.
Waste Recovery Report	Once Off	Within nine months of the date of grant of the licence.
Report on Achievement of Final Profile	Once Off	Within six months of the date of grant of the licence.
Assessment of Feasibility of Landfill Gas Utilisation	Once Off	Within twenty-four months of the date of grant of the licence.
Any other monitoring	As they occur	Within ten days of obtaining results.

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

SCHEDULE F : Standards for Compost Quality

The following criteria are deemed a quality standard for the use of compost as a soil improver and should not be deemed as criteria for fertiliser. In addition N, P, K, NH₄-N, NO₃-N, pH and dry matter content should also be measured.

Compost/digestate shall meet the standards below if not more than 25% of samples fail the criteria below. No sample shall exceed 1.2 times the quality limit values set.

1. Maturity (Compost only)

The state of the curing pile must be conducive to aerobic biological activity.

Compost shall be deemed to be mature if it meets two of the following groups of requirements:

1. Respiration activity after four days AT₄ is ≤10mg/O₂/g dry matter or Dynamic Respiration Index is ≤1,000mgO₂/kg VS/h.
2. Germination of cress (*Lepidium sativum*) seeds and of radish (*Raphanus sativus*) seeds in compost must be greater than 90 percent of the germination rate of the control sample, and the growth rate of plants grown in a mixture of compost and soil must not differ more than 50 percent in comparison with the control sample.
3. Compost must be cured for at least 21 days and Compost will not reheat upon standing to greater than 20°C above ambient temperature.
4. If no other determination of maturity is made, the compost must be cured for a six month period. In addition, offensive odours from the compost shall be minimal for the compost to be deemed mature.
5. Or other maturity tests as may be agreed by the Agency.

Guidance on testing may be obtained from the German document LAGA M10 'Quality Criteria and Application Recommendations for Compost'.

2. Trace Elements (Compost and Digestate) ^{Note 1}

Maximum Trace Element Concentration Limits ^{Note 2}

Parameter (mg/kg, dry mass)	Compost Quality Standards ^{Note 3} / Digestate Quality Standards ^{Note 3}		Stabilised Biowaste
	Class 1 ^{Note 5}	Class 2 ^{Note 6}	
Cadmium (Cd)	0.7	1.5	5
Chromium (Cr)	100	150	600
Copper (Cu)	100	150	600
Mercury (Hg)	0.5	1	5
Nickel (Ni)	50	75	150
Lead (Pb)	100	150	500
Zinc (Zn)	200	400	1500
Impurities >2mm ^{Note 4}	<0.5%	<0.5%	<3%
Gravel and Stones >5mm ^{Note 4}	<5%	<5%	-

Note 1: These limits apply to the compost just after the composting phase and prior to mixing with any other materials.

Note 2: The above alone should not be taken as an indication of suitability for addition to soil as the cumulative metal additions to soil should be first calculated.

Note 3: Normalised to 30% organic matter content.

Note 4: Compost must not contain any sharp foreign matter measuring over a 2 mm dimension that may cause damage or injury to humans, animals and plants during or resulting from its intended use.

Note 5: All use of compost of Class 1 Standard shall be in accordance with best agronomic practice.

Note 6: All use of compost of Class 2 Standard shall be in accordance with best agronomic practice. Notwithstanding this, it shall be used in a quantity not exceeding 30 Tonnes dry matter per hectare (on a three year average).

3. Pathogens

Pathogenic organism content must not exceed the following limits:

Salmonella sp.	Absent in 50g	n = 5
Faecal Coliforms	≤ 1000 Most Probable Number (MPN) in 1g	n = 5

Where: n = Number of samples to be tested.

4. Monitoring

The licensee shall monitor the compost product at least annually. The licensee shall submit to the Agency for its agreement, prior to commencement of compost operations, details of methods of analyses and sample numbers.

SCHEDULE G : Acceptance of Inert Waste

G.1 Acceptable Waste for Recovery

Only those inert wastes listed in Table G.1.1 are acceptable for recovery at the facility, unless otherwise agreed by the Agency.

Table G.1.1 Waste for Recovery

Waste	
Topsoil	Solid Road Planings, Solid Tarmacadam, Solid Asphalt
Subsoil	Brickwork
Stone, Rock and Slate	Natural Sand
Clay, Pottery and China	Concrete

SCHEDULE H : 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.

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.

Report on the performance and compatibility of the septic tank (and associated percolation area) with the Agency's *Wastewater Treatment manual: Treatment Systems for Single Houses*.

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.

Any other items specified by the Agency.

Sealed by the seal of the Agency on this 12th day of November 2003

PRESENT when the seal of the Agency
was affixed hereto:

Padraic Larkin, Director/Authorised Person