EO Regulations Assessment Template: Licence Examination Report 2010

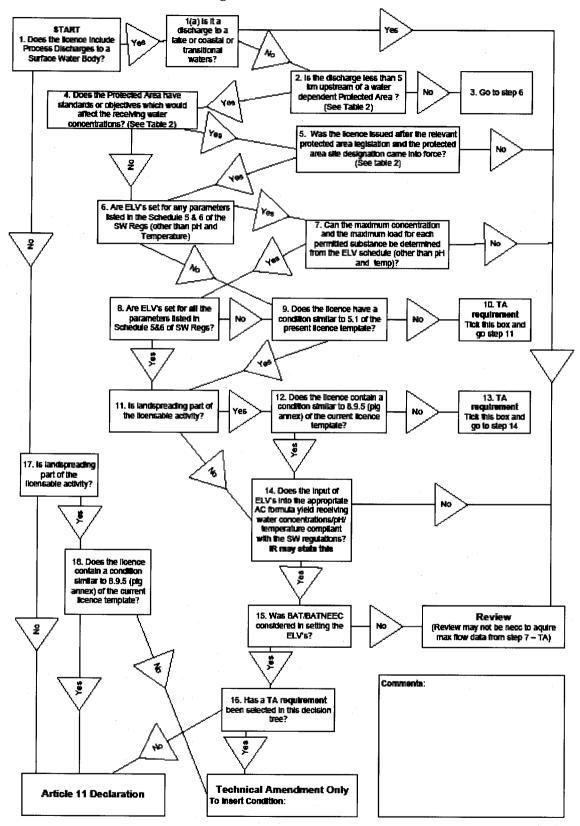
Examiners Name:	Michelle Percell	
Date of examination:	•	
Waste/IPPC Licence Register No.:	W0150-01	
Licensee:	Clare County Counce	i I
Location (Site) Address:	Clare County Counce Fossa Beg, Feakle Ro	ad Scarriff to Clare
Class(es) of Activity EPA/WA licensed: Note 1	3rd: 12 x 13 4n: 2,3,4 x 13	,
Date of Issue of licence:	10/05/02	
	activity as referenced in the original First Sc Schedules to WMA 1996. A Decision Trees to Surface Water an	
ronow Schedule	A Decision Trees to Surface water an	u to Groundwater
I have carried out an	examination of this licence and I recommend	d the following action.
	Yes	No
Licence complies with EO GW Regs requirements and a declaration can be issued to that effect.		
Licence complies with EO SW Regs		

Note 1:See attached Schedule A for standard conditions wording. Where the existing wording can be taken to meet the objectives of the wording in Schedule A it can be taken as compliant.

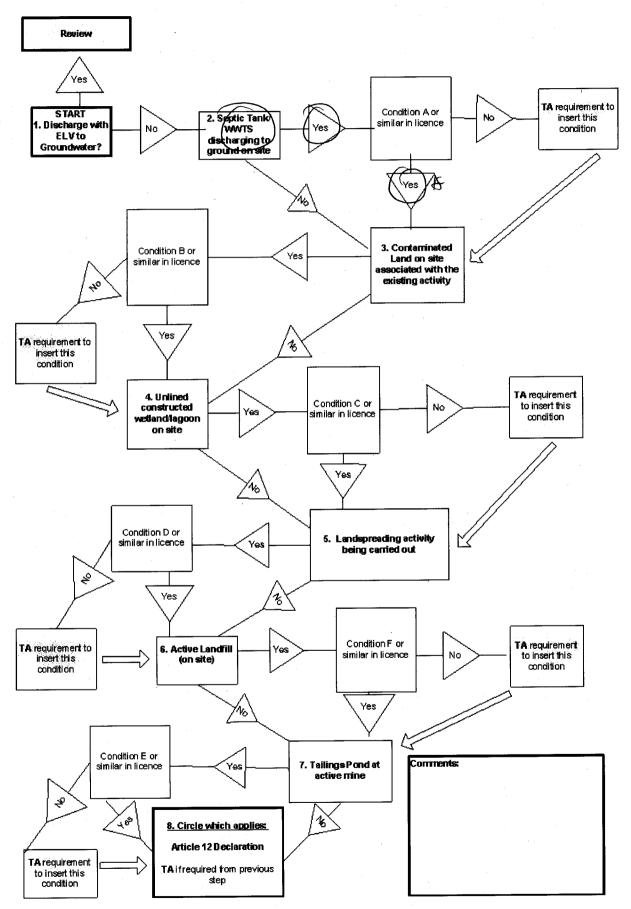
Licence does not comply with the requirements of the EO GW Regs, Licence can be brought into compliance with a technical amendment and insertion of conditions identified in Part 2 above.	
Licence does not comply with the requirements of the EO SW Regs, Licence can be brought into compliance with a technical amendment and insertion of conditions identified in Part 2 above.	
Licence does not comply with the requirements of the EO GW Regs and having regard to the degree of noncompliance a full-scale review is considered appropriate.	
Licence does not comply with the requirements of the EO SW Regs and having regard to the degree of noncompliance a full-scale review is considered appropriate.	

Comments:	

Schedule A Decision Tree - Discharge to Surface Water



Decision Tree - Discharge to Groundwater



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List of Conditions

A	On-site Wastewater	The licensee shall provide and maintain a Wastewater Treatment
	Treatment Systems	plant at the facility/installation for the treatment of sanitary effluent
		arising on-site. Any waste water treatment system and any percolation area shall satisfy the criteria set out in the <i>Wastewater</i>
		Treatment Manual, Treatment Systems for Single Houses, published
		by the Environmental Protection Agency.
		J. S.
		Note this condition may alternatively refer to Wastewater Treatment Manuals – Treatment Systems for Small Communities, Business, Leisure Centres and Hotels.
В	Contaminated Land	In licence, condition may read similar to:
	associated with	The licensee shall, within twelve months of date of grant of this
	existing activity	licence, arrange for the carrying out, by an appropriately qualified
		consultant/professional, of a comprehensive hydrogeological
	·	investigation of the site. The scope, detail and programme,
		including report structure and reporting schedule, for this investigation must be agreed by the Agency prior to
		implementation. Any recommendations arising from a report or
		reports on this investigation must be implemented within such a
		period to be agreed by the Agency.
C	Unlined Constructed	Ambient monitoring will require groundwater monitoring in the
	Wetlands	vicinity of the unlined constructed wetland/lagoons. Including
		parameters Phosphorus and Nitrogen.
D	Landspreading	In licence the condition may read similar to the following:
	(Similar to Condition 8.9.5 (pig annex) of current licence template)	Landspreading shall, as a minimum, be carried out in accordance with S.I. No. 101 of 2009 European Communities (Good Agricultural Practice for Protection of Waters) Regulations 2009. All landspreading activities shall be carried out in such a manner as to avoid contamination of surface waters and groundwaters, and so as to minimise odour nuisance.
		Note this condition may alternatively refer to earlier GAP Regulations
E	Landfill	In licence Schedule C.6 Ambient monitoring will require
		groundwater monitoring and include relevant hazardous parameters.
		Licence conditions may read similar to the following:
		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, Directive 2000/60/EC, Directive 2006/118/EC and the European Communities Environmental Objectives (Groundwater) Regulations 2010
F	Tailings Pond at	In licence Schedule C.6 Ambient monitoring will require
	Active Mine	groundwater monitoring and include relevant hazardous parameters or the licence may require specific groundwater monitoring of the tailings management facility.

		Licence conditions may read similar to the following:	
		Groundwater adjacent to the TMF shall be monitored as set out in Schedule 3(iii) Monitoring of Tailings Management Facility of this licence.	
N/A	Condition 5.1 of current licence template	No specified emission from the installation/facility shall exceed the emission limit values set out in <i>Schedule B: Emission Limits</i> , of this licence. There shall be no other emissions of environmental significance.	

Signed Midell Percell

Date /3 /01/11