

This licence was amended on 14th January 2013 under section 42B(1)(c) of the Waste Management Acts, 1996 to 2011. The details of amendment A must be read in conjunction with this licence. The amendment document is entitled “Technical Amendment A”



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WASTE LICENCE

Waste Licence	139-1
Register Number:	
Licensee:	Carlow County Council
Location of Facility:	Haroldstown, Tullow, Co. Carlow

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 an existing waste transfer station. A total of 1,150 tonnes per annum of municipal and commercial waste may be accepted at the facility for subsequent recovery and disposal off-site. Receptacles are provided for storage of a range of recyclable goods such as glass, beverage cans, waste oils and fluorescent light bulbs.

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DECISION & REASONS FOR THE DECISION

The Environmental Protection Agency (the Agency) is satisfied, on the basis of the information available, that the waste activity, or activities, licensed hereunder will comply with the requirements of Section 40(4) of the Waste Management Act, 1996.

In reaching this decision the Agency has considered the application and supporting documentation received from the applicant, all submissions and the report of its inspector.

No objection having been received to the proposed decision, the licence is granted in accordance with the terms of the proposed decision and the reasons therefor.

Part I Activities Licensed

In pursuance of the powers conferred on it by the Waste Management Act, 1996, the Agency, under Section 40(1) of the said Act hereby grants this Waste Licence to Carlow County Council to carry on the waste activities listed below at Haroldstown Transfer Station, Haroldstown, Tullow, Co. Carlow 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 12.	Repackaging prior to submission to any activity referred to in a preceding paragraph of this Schedule.
	This activity is limited to the compaction of waste deposited in the hopper unit and its transfer from the compactor unit to an enclosed container for storage prior to removal off-site to landfill.
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 storage of non-recoverable waste received at this facility, prior to disposal at an alternative 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 acceptance of waste oils at the facility.
Class 3.	Recycling or reclamation of metals and metal compounds:
	This activity is limited to the acceptance of beverage cans, white goods and other metals at the facility.
Class 4.	Recycling or reclamation of other inorganic materials:
	This activity covers the acceptance of glass 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 storage of waste types authorised by the licence at the

facility prior to recovery at an alternative appropriate facility.

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.

Aerosol	A suspension of solid or liquid particles in a gaseous medium.
Adequate lighting	20 lux measured at ground level.
Agreement	Agreement in writing.
Annually	At approximately twelve monthly intervals.
Attachment	Any reference to Attachments in this licence refers to attachments submitted as part of the waste licence application.
Application	The application by the licensee for this waste licence.
Appropriate facility	A waste management facility, duly authorised under relevant law and technically suitable.
Condition	A condition of this licence.
Containment boom	A boom which can contain spillages and prevent them from entering drains or watercourses.
Daytime	8.00 a.m. to 10.00 p.m.
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.
Hours of Operation	8.30 a.m. to 4.30 p.m. on Monday, Wednesday, Friday and Saturday.
Hours of Waste Acceptance	8.30 a.m. to 4.15 p.m. on Monday, Wednesday, Friday and Saturday.
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	Carlow 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.
Mobile Plant	Self-propelled machinery used for the emplacement of wastes or for the construction of specified engineering works.
Monthly	A minimum of 12 times per year, at approximately monthly intervals.
Night-time	10.00 p.m. to 8.00 a.m.
Recyclable Materials	Those waste types, such as glass, beverage cans, etc. which may be recycled.
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 solid resulting from chemical coagulation, flocculation and/or sedimentation after water or wastewater treatment with between 2% and 14% 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.
Trigger Level	A parameter value specified in the licence, the achievement or exceedance of which requires certain actions to be taken by the licensee.
White Goods	Refrigerators, cookers, ovens and other similar appliances.
EPA Working Day	Refers to the following hours; 9.00 a.m. to 5.30 p.m. Monday to Friday inclusive.

PART II CONDITIONS

CONDITION 1 SCOPE OF THE LICENCE

- 1.1. Waste activities at the facility shall be restricted to those listed and described in Part I: Activities Licensed and authorised by this licence.
- 1.2. For the purposes of this licence, the facility is the area of land outlined in red on Drawing No. B.2.2 entitled Site Plan of the application received by the Agency on 26th April 2000. 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. Municipal Waste and Commercial Waste may be recovered and disposed of at the facility subject to the maximum quantities and other constraints listed in *Schedule A: Waste Acceptance* of this licence.
- 1.5. No hazardous wastes, asbestos, sludge, offal or liquid wastes shall be accepted at the facility.
- 1.6. Waste Acceptance Hours and Hours of Operation
 - 1.6.1. Waste shall only be accepted at the facility between the hours of 8.30 a.m. and 4.15 p.m. on Monday, Wednesday, Friday and Saturday unless otherwise agreed with the Agency.
 - 1.6.2. The facility shall only be operated during the hours of 8.30 a.m. and 4.30 p.m. on Monday, Wednesday, Friday and Saturday unless otherwise agreed with the Agency.
- 1.7. The following shall constitute an incident for the purposes of this licence:
 - a) an emergency;
 - b) any emission which does not comply with the requirements of this licence;
 - c) any trigger level specified in this licence which is attained or exceeded; and
 - d) any indication that environmental pollution has, or may have, taken place.
- 1.8. 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:
 - 1.8.1. 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;
 - 1.8.2. 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; and
 - 1.8.3. 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.

- 1.9. 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

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

2.2 Management Structure

- 2.2.1 Within three months from the date of grant of this licence, the licensee shall submit written details of the 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 Within eighteen months from the date of grant of this licence, the licensee shall submit to the Agency for its agreement a proposal for a documented Environmental Management System (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 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.

2.3.2.3 Awareness and Training Programme

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

2.4 Communications Programme

2.4.1 The licensee shall establish and maintain a Communications Programme to ensure that members of the public can obtain information at the facility, at all reasonable times, concerning the environmental performance of the facility. This shall be established within twelve months of granting of the licence.

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 prior to the commencement of the licensed activities or 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 Security and stockproof fencing and gates shall be installed and maintained as described in Attachment D.1(a) of the application received by the Agency on the 26th April 2000. The base of the fencing shall be set in the ground.

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.

3.5 Facility Roads and Hardstanding

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

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 the electronic transfer of information at the facility.

3.7 Waste Quarantine Area

3.7.1 Within three months of the date of grant of this licence, a Waste Quarantine Area shall be provided and maintained at the facility. This area will include a skip for the storage of rejected waste, a bunded pallet and appropriate containers for the storage of rejected liquid waste.

3.8 Waste Water Treatment Plant

- 3.8.1 Within six months of the date of grant of this licence, the licensee shall provide and maintain a Wastewater Treatment plant at the facility for the treatment of wastewater and sewage arising on-site. Any percolation area shall satisfy the criteria set out in the Wastewater Treatment Manual, *Treatment Systems for Single Houses*, published by the Environmental Protection Agency.
- 3.8.2 All surface water drainage from areas of the site used for the handling and storage of waste (including the hopper and compactor, the waste container storage area and waste quarantine area) shall, if required, be directed to the wastewater treatment plant once installed.
- 3.8.3 The licensee shall provide and maintain container cleaning facilities at the facility. Any surface run-off associated with this activity shall be directed to the wastewater treatment plant once installed.

3.9 Tank and Drum Storage Areas

- 3.9.1 All tank and drum storage areas shall be rendered impervious to the materials stored therein.
- 3.9.2 All tank and drum storage areas (including the waste oil storage area) 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.
- 3.9.3 All drainage from bunded areas shall be diverted for collection and safe disposal.
- 3.9.4 All inlets, outlets, vent pipes, valves and gauges must be within the bunded area.
- 3.9.5 The integrity and water tightness of all the bunds and their resistance to penetration by water or other materials stored therein shall be confirmed by the licensee and shall be reported to the Agency 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.

3.10 Compactor/Recovery Receptacles

- 3.10.1 The licensee shall provide and maintain a compactor, container, associated infrastructure and recovery receptacles at the facility.

3.11 Monitoring Infrastructure

- 3.11.1 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. A proposal for a Decommissioning and Aftercare Plan for the facility shall be submitted to the Agency within twelve months of the date of grant of this licence. The licensee shall update

these schemes when required by the Agency and submit amendments to the Agency for its agreement.

REASON: To provide for the restoration of the facility.

CONDITION 5 FACILITY OPERATION AND WASTE MANAGEMENT

5.1 Waste Acceptance

5.1.1 The Civic Waste Facility shall only be used by private vehicles. The facility shall not be used as a transfer station for disposal of waste by commercial waste disposal contractors or local authority waste collection vehicles.

5.1.2 Waste acceptance shall be carried out in accordance with Attachment E.3 of the application received by the Agency on the 26th April 2000.

5.1.3 All waste deposited at the facility shall be either:

- a) into the hopper of the compactor for disposal; or
- b) into a receptacle for recovery.

5.1.4 The licensee shall assign and clearly label each recovery receptacle at the facility to indicate its contents.

5.1.5 At the end of the working day the hopper and the compactor shall be cleared of waste.

5.1.6 A maximum of two enclosed waste containers containing waste for disposal shall be stored on the facility overnight.

5.2 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 and shall be removed as soon as practicable. No waste shall be stored in the Waste Quarantine Area for more than one month.

5.3 Operational Controls

5.3.1 Scavenging shall not be permitted at the facility.

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

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

5.3.4 No fuel shall be stored at the facility unless the prior agreement of the Agency has been obtained.

5.3.5 All tanks and drums shall be labelled to clearly indicate their contents.

5.3.6 No smoking shall be allowed on the facility other than in the facility office.

5.4 Off-site Disposal and Recovery

5.4.1 Waste sent off-site for recovery or disposal shall only be conveyed by a waste contractor agreed by the Agency;

- 5.4.2 All waste transferred from the facility shall only be transferred to an appropriate facility agreed by the Agency;
- 5.4.3 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.
- 5.5 Maintenance
 - 5.5.1 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.
 - 5.5.2 The licensee shall maintain and clearly label and name all sampling and monitoring locations.

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; and
 - b) Carbon dioxide, greater than or equal to 1.5% v/v.

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

CONDITION 7 NUISANCE CONTROL

- 7.1 The licensee shall ensure that vermin, birds, flies, mud, dust, litter and odours do not give rise to nuisance at the facility or in the immediate area of the facility. Any method used by the licensee to control any such nuisance shall not cause environmental pollution.
- 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 All loose litter or other waste placed on or in the vicinity of the facility, other than in accordance with the requirements of this licence, shall be removed, subject to the agreement of the landowners, immediately and in any event by 10.00 a.m. of the next working day after such waste is discovered.
- 7.3.2 The licensee shall ensure that all vehicles delivering waste to and removing waste and materials from the facility are appropriately covered.

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. Landfill Gas
- 8.5.1. All landfill gas monitoring equipment shall be certified as being intrinsically safe.
- 8.6. Nuisance Monitoring
- 8.6.1. The licensee shall, at a minimum of one week intervals, inspect the facility and its immediate surrounds for nuisances caused by litter, vermin, birds, flies, mud, dust and odours.

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;
 - f) provide a proposal to the Agency for its agreement within one month of the incident occurring to:
 - i) identify and put in place measures to avoid recurrence of the incident; and
 - ii) identify and put in place any other appropriate remedial action.
- 9.2. The licensee shall, prior to commencement or 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 of a complete breakdown of equipment or any other occurrence which results in the closure of the compactor, any putrescible waste arriving at or already collected at the facility shall be transferred directly to appropriate landfill sites or any other appropriate facility until such time as the compactor is returned to a fully operational status. Such a breakdown shall be treated as an emergency and rectified as soon as possible.

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;
 - d) all written procedures produced by the licensee which relate to the licensed activities.
- 10.2 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.
- 10.3 The licensee shall maintain a written record of all complaints relating to the operation of the activity. 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.
- 10.4 A written record shall be kept for each load of waste departing from the 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 including EWC code (if recovered or rejected waste, the specific nature of the waste, details of the date of occurrence and the facility to which they were removed.
 - 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.

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 headquarters;
 - 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 10.00am 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-e), to the Agency as soon as practicable and in any case within five working days after the occurrence of any incident; and
- c) in the event of any incident which relates to discharges to surface/sewer water, notify the Eastern Regional Fisheries Board as soon as practicable and in any case not later than 10:00am on the following working day after such an incident.
- 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 Monitoring Locations

11.3.1 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 the reference code of each monitoring point.

11.4 Annual Environmental Report

11.4.1 The licensee shall submit to the Agency for its agreement, within thirteen months from the date of grant of this licence, and within one month of the end of each year thereafter, an Annual Environmental Report (AER).

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

REASON: To provide for proper report to and notification of 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 £3,827 (€4,859) 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 2001 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 2001, 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 The licensee shall from a date to be set by the Agency establish and maintain a fund, or provide a written guarantee, that is adequate to assure the Agency that the licensee is at all times financially capable of implementing the Restoration and Aftercare Plan required by Condition 4. The type of fund established and means of its release/recovery shall be agreed by the Agency prior to its establishment.
- 12.2.2 Any fund established shall be maintained in an amount always sufficient to underwrite the current Restoration and Aftercare Plan.
- 12.2.3 The licensee shall revise the cost of restoration and aftercare annually and any details of the necessary adjustments to the fund or guarantee must, within two weeks of the revision, be forwarded to the Agency for its agreement. Any adjustment agreed by the Agency shall be effected within four weeks of said written agreement.
- 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.

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

SCHEDULE A : Waste Acceptance

A.1 Waste Acceptance

Table A.1 Waste Categories and Quantities

WASTE TYPE	MAXIMUM (TONNES PER ANNUM)
Municipal and Commercial Waste	850
Wastes for recovery/recycling	300
TOTAL	1,150

SCHEDULE B : Specified Engineering Works

Specified Engineering Works
Installation of waste water treatment facility.
Installation of bunded fuel storage area.
Any other works notified in writing by the Agency.

SCHEDULE C : Emission Limits

C.1 **Noise Emissions:** (Measured at the monitoring points indicated in [Table D.1.1](#)).

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 or any borehole outside the waste body).

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 Treated Wastewater Emissions: (Measured at the monitoring point indicated in *Table.D.1.1*).

Parameter	Emission Limit Value
	Daily Mean Concentration (mg/l) except pH
BOD	25
Suspended solids	35
Fats, Oils, Grease	No visible traces
Ammoniacal Nitrogen	10
pH	6-9

SCHEDULE D : Monitoring

Monitoring to be carried out as specified below.

D.1 Monitoring Locations

Monitoring locations shall be those as set out in Table D.1.1 and Drawing No. J.1.1 Rev. A entitled Monitoring Location Map (received 26th April 2000) of the application.

Table D.1.1 Monitoring Locations

Landfill Gas	Dust	Noise	Surface Water	Ground Water	Treated Wastewater
Stations	Stations	Stations	Stations	Stations	Stations
LG1	DM1	N1	SW1	GW1	Note 1
LG2	DM2	N2	SW2	GW2	
LG3	DM3	N3		GW3	
LG4		N4		GW4	
AH1				GW5	
AH2				GW6	
AH3					
AH4					
Site Office					

Note 1: Point of discharge of treated wastewater from the facility.

D.2 Landfill Gas

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

Parameter	Monitoring Frequency		Analysis Method ^{Note1} /Technique ^{Note2}
	Gas Boreholes/ Vents/Wells	Site Office	
Methane (CH ₄) % v/v	Monthly	Weekly	Infrared analyser/flame ionisation detector
Carbon dioxide (CO ₂)%v/v	Monthly	Weekly	Infrared analyser/flame ionisation detector
Oxygen(O ₂) %v/v	Monthly	Weekly	Electrochemical cell
Atmospheric Pressure	Monthly	Weekly	Standard
Temperature	Monthly	Weekly	Standard

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

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

D.3 Dust

Table D.3.1 Dust Monitoring Frequency and Technique

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

Note 1: Standard method VDI2119 (Measurement of Dustfall, Determination of Dustfall using Bergerhoff Instrument (Standard Method) German Engineering Institute). A modification (not included in the standard) which 2 methoxy ethanol may be employed to eliminate interference due to algae growth in the gauge.

Note 2: Twice during the period May to September.

D.4 Noise

Table D.4.1 Noise Monitoring Frequency and Technique

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

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

D.5 Treated wastewater

Table D.5.1 Wastewater - Parameters / Frequency

Parameter	Monitoring Frequency	Analysis Method/Technique
Ammoniacal Nitrogen	Quarterly	ISE / Colorimetry
BOD	Quarterly	Electrometry / Titrimetry with nitrification inhibitor
Fats, oils, grease	Quarterly	Extraction with solvent and gravimetry
Odour / Visual Inspection	Quarterly	Not applicable
pH	Quarterly	Electrometry
Suspended Solids	Quarterly	Gravimetry

D.6 Surface Water and Groundwater

Table D.6.1 Surface water and groundwater - Parameters / Frequency

Parameter ^{Note 1}	SURFACE WATER	GROUNDWATER
	Monitoring Frequency	Monitoring Frequency
Visual Inspection/Odour	Weekly	Annually
Groundwater Level	Not Applicable	Annually
Ammoniacal Nitrogen	Annually	Annually
BOD	Annually	Not Applicable
COD	Annually	Not Applicable
Chloride	Annually	Annually
Dissolved Oxygen	Annually	Annually
Electrical Conductivity	Annually	Annually
pH	Annually	Annually
Total Suspended Solids	Annually	Not Applicable
Temperature	Annually	Annually
Boron	Not Applicable	Annually
Cadmium	Not Applicable	Annually
Calcium	Not Applicable	Annually
Chromium (Total)	Not Applicable	Annually
Copper	Not Applicable	Annually
Cyanide (Total)	Not Applicable	Annually
Fluoride	Not Applicable	Annually
Iron	Not Applicable	Annually
Lead	Not Applicable	Annually
List I/II organic substances ^{Note 2}	Not Applicable	Annually
Magnesium	Not Applicable	Annually
Manganese	Not Applicable	Annually
Mercury	Not Applicable	Annually
Potassium	Not Applicable	Annually
Sulphate	Not Applicable	Annually
Sodium	Not Applicable	Annually
Total Alkalinity	Not Applicable	Annually
Total Phosphorus / orthophosphate	Not Applicable	Annually
Total Oxidised Nitrogen	Not Applicable	Annually
Total Organic Carbon	Not Applicable	Annually
Residue on evaporation	Not Applicable	Annually
Zinc	Not Applicable	Annually
Phenols	Not Applicable	Annually
Faecal and Total Coliforms ^{Note 3}	Not Applicable	Annually
Biological Assessment	Annually ^{Note 4}	Not Applicable

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

Note 2: 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 (US Environmental Protection Agency method 525 or equivalent) and pesticides (US Environmental Protection Agency method 608 or equivalent).

Note 3: In the case where groundwater is extracted for drinking water, if there is evidence of bacterial contamination, the analysis at up gradient and downgradient monitoring points should include enumeration of total bacteria at 22°C and 37°C and faecal streptococci.

Note 4: Appropriate biological methods (such as EPA Q-Rating System to be used for the assessment of rivers and streams).

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	Thirteen months from the date of grant of licence and one month after the end of each year thereafter.
Record of Incidents	As they occur	Within five days of the incident.
Bund, Tank and Container Integrity Assessment	Every three years	Six months from the date of grant of licence and 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	Annually	One month after the end of the year being reported on.
Monitoring of Treated Wastewater	Quarterly	Ten days after the end of the quarter being reported on.
Monitoring of Groundwater Quality	Annually	One month after the end of the year 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.
Any other monitoring	As they occur	Within ten days of obtaining results.

Note 1: Unless altered at the request of the Agency

SCHEDULE F : Content of the Annual Environmental Report

Annual Environmental Report Content

Reporting Period.

Waste activities carried out at the facility.

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

Summary report on emissions.

Summary of results and interpretation of environmental monitoring.

Resource and energy consumption summary.

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

Report on the progress towards achievement of the environmental objectives and targets contained in previous year's report.

Schedule of Environmental Objectives and Targets for the forthcoming year.

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

Tank, pipeline and bund testing and inspection report.

Reported incidents and complaints summaries.

Review of Nuisance Controls.

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

Report on training of staff.

Any other items specified by the Agency.

**Sealed by the seal of the Agency on this
3rd day of August, 2001.**

**PRESENT when the seal of the Agency
was affixed hereto:**

Anne Butler Authorised Person
