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21 June 2013

Reg. No. W027501

re: Notice in accordance with Article 14(2)(b)(ii) of the Waste Management (Licensing) Regulations

Dear Mr. Milton,

I am to refer to the above referenced application for a waste licence from Bord na Móna plc relating to a facility at Drumman Materials Recycling and Waste Transfer Facility, Drumman (in townland of Derrygreenagh), Co. Offaly. Having examined the documentation submitted, I am to advise that the Agency is of the view that the documentation does not comply with Article 12 of the Waste Management (Licensing) Regulations.

You are therefore requested, in accordance with Article 14(2)(b)(ii) of the regulations, to take the steps and supply the information detailed below:

ARTICLE 12 COMPLIANCE REQUIREMENTS

1. Fully complete the tables in Section E of the application form and provide one drawing showing both the site and emission points to surface water.
2. Describe in outline the main alternatives, if any, to the proposals contained in the licence application which were studied by the applicant.
3. Describe how the waste hierarchy in section 21A of the Waste Management Act 1996 to 2013 is applied.
4. Provide an assessment of the potential for odour to impact sensitive receptors at locations outside the site boundary.
5. With reference to the *BAT Guidance Note for the Waste Sector, Waste Transfer And Materials Recovery*, published by the Agency, state whether it is proposed to maintain the waste reception and process building and the biowaste reception area under negative pressure.
 - a. State by what means air will be extracted.
 - b. State what treatment system will be used at air extraction points.
 - c. Specify what emission limit values are proposed for air emission points.
6. State the arrangements for managing foul water arising from the accepted biowaste.

7. Undertake a screening for Appropriate Assessment and state whether the activity, individually or in combination with other plans or projects is likely to have a significant effect on a European Site(s), in view of best scientific knowledge and of the conservation objectives of the site(s).

Where it cannot be excluded, on the basis of objective scientific information, following screening for Appropriate Assessment, that an activity, either individually or in combination with other plans or projects, will have a significant effect on a European Site, the applicant shall provide a Natura Impact Statement, as defined in Regulation 2(1) of the European Communities (Birds and Natural Habitats) Regulations (S.I. No. 477 of 2011). Where based on the screening it is considered that an Appropriate Assessment is not required, a reasoned response should be provided.

You are furthermore advised to refer to the document '*Appropriate Assessment of Plans and Projects in Ireland – Guidance for Planning Authorities*', issued in 2009 by the Department of the Environment, Heritage and Local Government, and revised in 2010. This document is available at:

http://www.npws.ie/publications/archive/NPWS_2009_AA_Guidance.pdf.

8. In accordance with section 53(1) of the Waste Management Acts 1996 to 2013, please furnish particulars in respect of the ability of Bord na Móna plc to meet the financial commitments of liabilities that will be entered into or incurred in carrying on the proposed activity and provide evidence that Bord na Móna plc will be in position to make financial provision that is adequate to discharge these financial commitments. Specifically:

- (a) Prepare a fully detailed and costed Closure, Restoration and Aftercare Management Plan (CRAMP) for the facility, to include as a minimum the following:

- A scope statement for the plan.
- The criteria which define the successful closure and restoration of the facility or part thereof, and which ensure minimum impact to the environment.
- A programme to achieve the stated criteria.
- Where relevant, a test programme to demonstrate the successful implementation of the plan.
- Details of the long-term supervision, monitoring, control, maintenance and reporting requirements for the restored facility.
- Details of the costings for the plan and the financial provisions to underwrite those costs.

- (b) Prepare a fully detailed and costed Environmental Liabilities Risk Assessment (ELRA) which addresses the liabilities and potential liabilities from past and proposed activities, including those liabilities and costs identified in the CRAMP. Provide evidence that the assessment was prepared or reviewed, and was found to be complete and accurate, by an independent and appropriately qualified consultant or expert.

- (c) Provide a proposal for financial provision to cover any liabilities associated with the operation and identified in the ELRA (including closure, restoration and aftercare and unanticipated accidents, incidents and liabilities). Provide evidence that Bord na Móna plc will be in a position to put such financial provision in place in the event that a waste licence is granted and prior to development works commencing.

The preparation of the CRAMP and ELRA and evaluation of the amount and form of financial provision should have regard to Environmental Protection Agency guidance including *Guidance on Environmental Liability, Risk Assessment, Residuals Management Plans and Financial Provision (2006)*.

Your reply to this notice should include a **revised non-technical summary** (Application Form and EIS) which reflects the information you supply in compliance with the notice, insofar as that information impinges on the non-technical summary.

In the case where any drawings already submitted are subject to revision consequent on this request, a revised drawing should be prepared in each case. It is not sufficient to annotate the original drawing with a textual correction. Where such revised drawings are submitted, provide a list of drawing titles, drawing numbers and revision status, which correlates the revised drawings with the superseded versions.

Please supply the information in the form of a one original plus one copy in hardcopy format within **eight weeks** of the date of this notice. In addition submit sixteen (16) copies of the requested information to the Agency in electronic searchable PDF format on CD-ROM. Please note that all maps/drawings should not exceed A3 in size.

Please note that the application's register number is **W0275-01**. Please direct all correspondence in relation to this matter to Administration, *Environmental Licensing Programme, Office of Climate, Licensing & Resource Use, Environmental Protection Agency, Headquarters, PO Box 3000, Johnstown Castle Estate, County Wexford* quoting the register number.

Yours sincerely,



Ewa Babiarczyk
Inspector
Office of Climate, Licensing & Resource Use