



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

**WASTE LICENCE
Recommended Decision**

Licence Register Number:	W0113-04
Licensee:	KMK Metals Recycling Limited
CRO Number:	67176
Location of Facility:	Cappincur Industrial Estate Daingean Road Tullamore County Offaly

INTRODUCTION

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

KMK Metals Recycling Ltd. is authorised to accept hazardous and non-hazardous waste, including metallic wastes and waste electrical and electronic equipment (WEEE). This licence review is concerned with:

- an increase in waste intake from 20,000 tonnes to 35,000 tonnes per annum;
- extension of the site boundary to incorporate an area of land (2,913m²);
- operation of new equipment for WEEE dismantling and recycling and associated dust emission point.

The facility is a facility mentioned in Annex I of the IPPC Directive 2008/1/EC: Class 5.1.

The licence sets out in detail the conditions under which KMK Metals Recycling Limited will operate and manage this facility.

Table of Contents

	Page No
Glossary of Terms	1
Decision & Reasons for the Decision.....	5
Part I Schedule of Activities Licensed	6
Part II Schedule of Activities Refused	6
Part III Conditions.....	7
Condition 1. Scope.....	7
Condition 2. Management of the Facility	8
Condition 3. Infrastructure and Operation	9
Condition 4. Interpretation.....	13
Condition 5. Emissions	14
Condition 6. Control and Monitoring	14
Condition 7. Resource Use and Energy Efficiency.....	17
Condition 8. Materials Handling.....	17
Condition 9. Accident Prevention and Emergency Response	18
Condition 10. Decommissioning & Residuals Management	19
Condition 11. Notification, Records and Reports	20
Condition 12. Financial Charges and Provisions	22
SCHEDULE A: Limitations	24
SCHEDULE B: Emission Limits.....	26
SCHEDULE C: Control & Monitoring.....	27
SCHEDULE D: Specified Engineering Works.....	30
SCHEDULE E: Annual Environmental Report.....	31

Glossary of Terms

All terms in this licence should be interpreted in accordance with the definitions in the Waste Management Acts 1996 to 2013, unless otherwise defined in the section.

Adequate lighting	20 lux measured at ground level.
AER	Annual Environmental Report.
Agreement	Agreement in writing.
Annually	At approximately twelve-monthly intervals.
Application	The application by the licensee for this licence.
Appropriate facility	A waste management facility, duly authorised under relevant law and technically suitable.
Attachment	Any reference to Attachments in this licence refers to attachments submitted as part of this licence application.
BAT	Best Available Techniques.
Biannually	At approximately six – monthly intervals.
Biennially	Once every two years.
BOD	5 day Biochemical Oxygen Demand (without nitrification suppression).
CEN	Comité Européen De Normalisation – European Committee for Standardisation.
COD	Chemical Oxygen Demand.
Containment boom	A boom that can contain spillages and prevent them from entering drains or watercourses or from further contaminating watercourses.
CRO Number	Company Register Number.
Daily	During all days of plant operation and, in the case of emissions, when emissions are taking place; with at least one measurement on any one day.
Day	Any 24 hour period.
Daytime	0700 hrs to 1900 hrs.

Documentation	Any report, record, results, 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.
Emission limits	Those limits, including concentration limits and deposition rates, established in <i>Schedule B: Emission Limits</i> , of this licence.
EMP	Environmental Management Programme.
Environmental damage	As defined in Directive 2004/35/EC.
EPA	Environmental Protection Agency.
European Waste Catalogue (EWC)	A harmonised, non-exhaustive list of wastes drawn up by the European Commission and published as Commission Decision 2000/532/EC and any subsequent amendment published in the Official Journal of the European Community.
Evening Time	1900hrs to 2300hrs
Facility	Any site or premises used for the purpose of the recovery or disposal of waste.
Fortnightly	A minimum of 24 times per year, at approximately two week intervals.
Heavy metals	This term is to be interpreted as set out in "Parameters of Water Quality, Interpretation and Standards" published by the Agency in 2001. ISBN 1-84095-015-3.
Hours of operation	The hours during which the facility is authorised to be operational.
Hours of waste acceptance	The hours during which the facility is authorised to accept waste.
Incident	The following shall constitute as incident for the purposes of this licence: (i) an emergency; (ii) any emission which does not comply with the requirements of this licence; (iii) any exceedance of the daily duty capacity of the waste handling equipment; (iv) any trigger level specified in this licence which is attained or exceeded; and, (v) any indication that environmental pollution has, or may have, taken place.
Industrial waste	As defined in Section 5(1) of the Waste Management Acts 1996 to 2011.
IPPC	Integrated Pollution Prevention & Control.

L_{Aeq},T	This is the equivalent continuous sound level. It is a type of average and is used to describe a fluctuating noise in terms of a single noise level over the sample period (T).
L_{Ar},T	The Rated Noise Level, equal to the L _{Aeq} during a specified time interval (T), plus specified adjustments for tonal character and/or impulsiveness of the sound.
Licence	A Waste Licence issued in accordance with the Waste Management Acts 1996 to 2013.
Licensee	KMK Metals Recycling Limited, CRO Number 67176 .
Liquid waste	Any waste in liquid form and containing less than 2% dry matter.
List I	As listed in the EC Directives 2006/11/EC and 80/68/EEC and amendments.
List II	As listed in the EC Directives 2006/11/EC and 80/68/EEC and amendments.
Local Authority	Offaly County Council.
Maintain	Keep in a fit state, including such regular inspection, servicing, calibration and repair as may be necessary to perform its function adequately.
Mass flow limit	An emission limit value expressed as the maximum mass of a substance that can be emitted per unit time.
Mass flow threshold	A mass flow rate above which a concentration limit applies.
Monthly	A minimum of 12 times per year, at intervals of approximately one month.
Night-time	2300 hrs to 0700 hrs.
Noise-sensitive location (NSL)	Any dwelling house, hotel or hostel, health building, educational establishment, place of worship or entertainment, or any other installation/facility or area of high amenity which for its proper enjoyment requires the absence of noise at nuisance levels.
Oil separator	Device installed according to the International Standard I.S. EN 858-2:2003 (Separator system for light liquids, (e.g. oil and petrol) – Part 2: Selection of normal size, installation, operation and maintenance).
PRTR	Pollutant Release and Transfer Register.
Quarterly	At approximately three – monthly intervals.
Sample(s)	Unless the context of this licence indicates to the contrary, the term samples shall include measurements taken by electronic instruments.

Sanitary effluent	Wastewater from facility toilet, washroom and canteen facilities.
Specified emissions	Those emissions listed in <i>Schedule B: Emission Limits</i> , of this licence.
Specified Engineering Works	Engineering works listed in <i>Schedule D: Specified Engineering Works</i> of this licence.
Standard method	A National, European or internationally recognised procedure (e.g. I.S. EN, ISO, CEN, BS or equivalent); or an in-house documented procedure based on the above references; a procedure as detailed in the current edition of "Standard Methods for the Examination of Water and Wastewater" (prepared and published jointly by A.P.H.A., A.W.W.A. & W.E.F.), American Public Health Association, 1015 Fifteenth Street, N.W., Washington DC 20005, USA; or an alternative method as may be agreed by the Agency.
Storm water	Rain water run-off from roof and non-process areas.
Temporary storage	In relation to waste is a period of less than six months as defined in the Waste Management Acts 1996 to 2011.
The Agency	Environmental Protection Agency.
TOC	Total organic carbon.
Trade effluent	Trade effluent has the meaning given in the Water Services Act, 2007.
Trigger level	A parameter value, the achievement or exceedance of which requires certain actions to be taken by the licensee.
Water Services Authority	Offaly County Council.
WEEE	Waste electrical and electronic equipment.
Weekly	During all weeks of plant operation and, in the case of emissions, when emissions are taking place; with at least one measurement in any one week.
WWTP	Waste water treatment plant.

Decision & Reasons for the Decision

The Environmental Protection Agency is satisfied, on the basis of the information available, that subject to compliance with the conditions of this licence, any emissions from the activity will comply with and will not contravene any of the requirements of Section 40(4) of the Waste Management Acts 1996 to 2013.

In reaching this decision the Environmental Protection Agency has considered the documentation relating to the current licence, Register Number W0113-03, and the review application, Register Number W0113-04. This includes supporting documentation received from the applicant, all submissions received from other parties, the report of the licensing inspector and the Environmental Impact Assessment (EIA) report.

It is considered that the EIA report (as included in the inspector's report dated 10/7/2013) contains a fair and reasonable assessment of the likely significant effects of the licensed activity on the environment. The assessment as reported is adopted as the assessment of the Agency. Having regard to this assessment, it is considered that the proposed activity, if managed, operated and controlled in accordance with the licence will not result in the contravention of any relevant environmental quality standards or cause environmental pollution.

Part I Schedule of Activities Licensed

In pursuance of the powers conferred on it by the Waste Management Acts 1996 to 2013, the Environmental Protection Agency (the Agency) proposes, under **Section 46(8)** of the said Acts to grant this Waste Licence to **KMK Metals Recycling Limited, Cappincur Industrial Estate, Daingean Road, Tullamore, County Offaly**, to carry on the waste activities listed below at **Cappincur Industrial Estate, Daingean Road, Tullamore, County Offaly**, 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 Acts 1996 to 2011

None

Licensed Waste Recovery Activities, in accordance with the Fourth Schedule of the Waste Management Acts 1996 to 2011

Class R4	Recycling/reclamation of metals and metal compounds.
Class R5	Recycling/reclamation of other inorganic materials, which includes soil cleaning resulting in recovery of the soil and recycling of inorganic construction materials.
Class R7	Recovery of components used for pollution abatement.
Class R8	Recovery of components from catalysts.
Class R11	Use of waste obtained from any of the operations numbered R 1 to R 10.
Class R12	Exchange of waste for submission to any of the operations numbered R 1 to R 11 (if there is no other R code appropriate, this can include preliminary operations prior to recovery including pre-processing such as, amongst others, dismantling, sorting, crushing, compacting, pelletising, drying, shredding, conditioning, repackaging, separating, blending or mixing prior to submission to any of the operations numbered R1 to R11).
Class R13	Storage of waste pending any of the operations numbered R1 to R12 (excluding temporary storage (being preliminary storage according to the definition of 'collection' in section 5(1)), pending collection, on the site where the waste is produced).

Part II Schedule of Activities Refused

None of the proposed activities as set out in the licence application have been refused.

Part III Conditions

Condition 1. Scope

- 1.1 Waste activities at this facility shall be restricted to those listed and described in *Part I Schedule of Activities Licensed*, and shall be as set out in the licence application or as modified under Condition 1.4 of this licence and subject to the conditions of this licence.
- 1.2 Activities at this facility shall be limited as set out in *Schedule A: Limitations*, of this licence.
- 1.3 The licensed activities shall be carried on only within the area outlined. For the purposes of this licence, the facility authorised by this licence is the area of land outlined in red on **Map No. A.1 (Site Location Map, September 2009)** of the application. Any reference in this licence to "facility" shall mean the area thus outlined in red. The licensed activities shall be carried on only within the area outlined.
- 1.4 No alteration to, or reconstruction in respect of, the activity, or any part thereof, that would, or is likely to, result in
- (i) a material change or increase in:
 - the nature or quantity of any emission;
 - the abatement/treatment or recovery systems;
 - the range of processes to be carried out;
 - the fuels, raw materials, intermediates, products or wastes generated, or
 - (ii) any changes in:
 - site management, infrastructure or control with adverse environmental significance;
- shall be carried out or commenced without prior notice to, and without the agreement of, the Agency.
- 1.5 The facility shall be controlled, operated and maintained, and emissions shall take place as set out in the licence. All programmes required to be carried out under the terms of this licence become part of this licence.
- 1.6 Waste Acceptance Hours and Hours of Operation
- 1.6.1 **With the exception of emergencies or as may be otherwise agreed by the Agency**, waste shall be accepted at or dispatched from the facility only between the hours of 06:00 and 22:00 Monday to Friday inclusive and 06:00 to 13:00 on Saturdays.
 - 1.6.2 The facility shall be operated only during the hours of 06:00 and 22:00 Monday to Friday inclusive and 06:00 to 13:00 on Saturdays, unless otherwise agreed by the Agency.
 - 1.6.3 Waste shall not be accepted at the facility on Sundays or on public holidays unless otherwise agreed by the Agency.
- 1.7 This licence is for purposes of waste licensing under the Waste Management Acts 1996 to 2013 only and nothing in this licence shall be construed as negating the licensee's statutory obligations, or requirements under any other enactments or regulations.
- 1.8 This licence is being granted in substitution for the waste licence granted to the licensee on 9/4/2008 (Register No: W0113-03). The previous waste licence (Register No: W0113-03) 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 suitable 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 or as otherwise required by the Agency.
- 2.1.2 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 Environmental Management System (EMS)

- 2.2.1 The licensee shall maintain an Environmental Management System (EMS). The EMS shall be updated on an annual basis.

- 2.2.2 The EMS shall include, as a minimum, the following elements:

- 2.2.2.1 Management and Reporting Structure.

- 2.2.2.2 Schedule of Environmental Objectives and Targets.

The licensee shall maintain a Schedule of Environmental Objectives and Targets. The schedule shall, as a minimum, provide for a review of all operations and processes, including an evaluation of practicable options, for energy and resource efficiency, the use of cleaner technology, cleaner production and the prevention, reduction and minimisation of waste and shall include waste reduction targets. The schedule shall include time frames for the achievement of set targets and shall address a five-year period as a minimum. The schedule shall be reviewed annually and amendments thereto notified to the Agency for agreement as part of the Annual Environmental Report (AER).

- 2.2.2.3 Environmental Management Programme (EMP)

The licensee shall maintain an EMP, including a time schedule, for achieving the Environmental Objectives and Targets prepared under Condition 2.2.2.2. Once agreed the EMP shall be maintained by the licensee. It shall include:

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

The EMP shall be reviewed annually and amendments thereto notified to the Agency for agreement as part of the Annual Environmental Report (AER).

A report on the programme, including the success in meeting agreed targets, shall be prepared and submitted to the Agency as part of the AER. Such reports shall be retained on-site for a period of not less than seven years and shall be available for inspection by authorised persons of the Agency.

- 2.2.2.4 Documentation

- (i) The licensee shall maintain an environmental management documentation system which shall be to the satisfaction of the Agency.
- (ii) The licensee shall issue a copy of this licence to all relevant personnel whose duties relate to any condition of this licence.

- 2.2.2.5 Corrective Action

The licensee shall maintain procedures to ensure that corrective action is taken should the specified requirements of this licence not be fulfilled. The

responsibility and authority for persons initiating further investigation and corrective action in the event of a reported non-conformity with this licence shall be defined.

2.2.2.6 Awareness and Training

The licensee shall maintain procedures for identifying training needs, and for providing appropriate training, for all personnel whose work can have a significant effect upon the environment. Appropriate records of training shall be maintained.

2.2.2.7 Communications Programme

The licensee shall maintain a Public Awareness and 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.

2.2.2.8 Maintenance Programme

The licensee shall maintain a structured programme for maintenance and service of all plant, vehicles and equipment based on the instructions issued by the manufacturer/supplier or installer of the equipment. Appropriate record keeping and diagnostic testing shall support this maintenance programme. The licensee shall clearly allocate responsibility for the planning, management and execution of all aspects of this programme to appropriate personnel (see Condition 2.1 above).

2.2.2.9 Efficient Process Control

The licensee shall maintain a programme to ensure there is adequate control of processes under all modes of operation. The programme shall identify the key indicator parameters for process control performance, as well as identifying methods for measuring and controlling these parameters. Abnormal process operating conditions shall be documented, and analysed to identify any necessary corrective action.

Reason: *To make provision for 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. Infrastructure and Operation

3.1 The licensee shall establish and maintain, for each component of the facility, all infrastructure referred to in this licence in advance of the commencement of the licensed activities in that component, or as required by the conditions of this licence. Infrastructure specified in the application that relates to the environmental performance of the installation and is not specified in the licence, shall be installed in accordance with the schedule submitted in the application.

3.2 Facility Notice Board

3.2.1 The licensee shall 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. The notice board shall be maintained thereafter.

3.2.2 The board shall clearly show:

- (i) the name and telephone number of the facility;
- (ii) the normal hours of operation;
- (iii) the name of the licence holder;

- (iv) an emergency out of hours contact telephone number;
 - (v) the licence reference number; and
 - (vi) where environmental information relating to the facility can be obtained.
- 3.2.3 A plan of the facility clearly identifying the location of each storage and treatment area shall be displayed as close as is possible to the entrance to the facility. The plan shall be displayed on a durable material such that is legible at all times. The plan shall be replaced as material changes to the facility are made.
- 3.3 Specified Engineering Works
 - 3.3.1 The licensee shall submit proposals for all Specified Engineering Works, as defined in *Schedule D: Specified Engineering Works* of this licence, to the Agency for its agreement at least two months in advance of the intended date of commencement of any such works. No such works shall be carried out without the prior agreement of the Agency.
 - 3.3.2 All specified engineering works shall be supervised by a competent person(s) and that person, or persons, shall be present at all times during which relevant works are being undertaken.
 - 3.3.3 Following the completion of all specified engineering works, the licensee shall complete a construction quality assurance validation. The validation report shall be made available to the Agency on request. The report shall, as appropriate, include the following information:
 - (i) a description of the works;
 - (ii) as-built drawings of the works; and
 - (iii) any other information requested in writing by the Agency.
- 3.4 Facility Security
 - 3.4.1 Security and stockproof fencing, **or equivalent**, and gates shall be installed and maintained. The base of the fencing shall be set in the ground.
 - 3.4.2 The licensee shall install and maintain a CCTV system which records all truck movement into and out of the facility. The CCTV system shall be operated at all times and copies of recordings kept on site and made available to the Agency on request.
 - 3.4.3 Gates shall be locked shut when the facility is unsupervised.
 - 3.4.4 The licensee shall remedy any defect in the gates and/or fencing as follows:
 - (i) a temporary repair shall be made by the end of the working day; and
 - (ii) a repair to the standard of the original gates and/or fencing shall be undertaken within three working days.
- 3.5 Facility Roads and Site Surfaces
 - 3.5.1 Effective site roads shall be provided and maintained to ensure the safe and nuisance-free movement of vehicles within the facility.
 - 3.5.2 The licensee shall provide and maintain an impermeable concrete surface in all areas of the facility. The surfaces shall be concreted and constructed to British Standard 8110 or an alternative as agreed by the Agency. The licensee shall remedy any defect in concrete surfaces within five working days.
- 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 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 All drainage from these areas shall be collected for safe disposal.
- 3.8 Weighbridge
- 3.8.1 The licensee shall provide and maintain a weighbridge at the facility.
- 3.8.2 The weighbridge shall be self-contained, bunded and drainage shall be collected for safe disposal.
- 3.9 Waste handling, ventilation and processing plant
- 3.9.1 Items of plant deemed critical to the efficient and adequate processing of waste at the facility (including *inter alia* waste-loading vehicles and trailers) shall be provided on the following basis:
- (i) 100% duty capacity;
 - (ii) 20% standby capacity available on a routine basis; and
 - (iii) provision of contingency arrangements and/or backup and spares in the case of breakdown of critical equipment.
- 3.9.2 **The licensee shall maintain data for inspection by the Agency** detailing the duty and standby capacity in tonnes per day of all waste handling and processing equipment to be used at the facility. These capacities shall be based on the licensed waste intake, as per *Schedule A: Limitations*, of this licence.
- 3.9.3 The quantity of waste to be accepted at the facility on a daily basis shall not exceed the duty capacity of the equipment at the facility. Any exceedance of this intake shall be treated as an incident.
- 3.9 The licensee shall install on all emission points such sampling points or equipment, including any data-logging or other electronic communication equipment, as may be required by the Agency. All such equipment shall be consistent with the safe operation of all sampling and monitoring systems.
- 3.10 In the case of composite sampling of aqueous emissions from the operation of the facility, a separate composite sample or homogeneous sub-sample (of sufficient volume as advised) shall be refrigerated immediately after collection and retained as required for Agency use.
- 3.11 The licensee shall clearly label and provide safe and permanent access to all on-site sampling and monitoring points and to off-site points as required by the Agency.
- 3.12 The licensee shall provide and use adequate lighting during the operation of the facility in hours of darkness.
- 3.13 Tank, Container and Drum Storage Areas
- 3.13.1 All tank, container and drum storage areas shall be rendered impervious to the materials stored therein. Bunds shall be designed having regard to Agency guidelines 'Storage and Transfer of Materials for Scheduled Activities' (2004).
- 3.13.2 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:
- (i) 110% of the capacity of the largest tank or drum within the bunded area; or
 - (ii) 25% of the total volume of substance that could be stored within the bunded area.
- 3.13.3 All drainage from bunded areas shall be treated as hazardous waste unless it can be demonstrated to be otherwise. All drainage from bunded areas shall be diverted for collection and safe disposal.

- 3.13.4 All inlets, outlets, vent pipes, valves and gauges must be within the bunded area.
- 3.13.5 All tanks, containers and drums shall be labelled to clearly indicate their contents.
- 3.14 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.
- 3.15 Silt Traps and Oil Separators
- The licensee shall maintain silt traps and oil separators at the facility, **as follows**:
- (i) silt traps to ensure that all storm water discharges, other than from roofs, from the facility pass through a silt trap in advance of discharge; and
- (ii) oil separators on the storm water discharge from yard areas. The separators shall, **no later than 3 October 2013**, be Class I full retention separators.
- The silt traps and separator shall be in accordance with I.S. EN-858-2: 2003 (separator systems for light liquids).
- 3.16 All pumps sumps, storage tanks, lagoons or other treatment plant chambers from which spillage of environmentally significant materials might occur in such quantities as are likely to breach local or remote containment or separators, shall be fitted with high liquid level alarms (or oil detectors as appropriate).
- 3.17 The provision of a catchment system to collect any leaks from flanges and valves of all over-ground pipes used to transport material other than water shall be examined. This shall be incorporated into a Schedule of Environmental Objectives and Targets set out in Condition 2.2.2.2 of this licence for the reduction in fugitive emissions.
- 3.18 Fire-water Retention
- 3.18.1 The licensee shall **revise the existing** risk assessment to determine if the activity, **incorporating the new licensed areas of the facility**, should have a fire-water retention facility. The licensee shall submit the **revised** assessment and a report to the Agency on the findings and recommendations of the assessment **within 6 months of the date of grant of this licence**.
- 3.18.2 In the event that a significant risk exists for the release of contaminated fire-water, the licensee shall, based on the findings of the risk assessment, prepare and implement, with the agreement of the Agency, a suitable risk management programme. The risk management programme shall be fully implemented within three months of date of notification by the Agency.
- 3.18.3 The licensee shall have regard to the Environmental Protection Agency Draft Guidance Note to Industry on the Requirements for Fire-Water Retention Facilities when implementing Conditions 3.18.1 and 3.18.2 above.
- 3.19 All wellheads shall be adequately protected to prevent contamination or physical damage.
- 3.20 The licensee shall maintain in a prominent location on the site a wind sock, or other wind direction indicator, which shall be visible from the public roadway outside the site.
- 3.21 The licensee shall provide and maintain a wastewater treatment plant at the facility for the treatment of sanitary effluent arising on-site. Any waste water treatment system shall satisfy the criteria, **as may be relevant**, set out in:
- Code of Practice Wastewater Treatment and Disposal Systems Serving Single Houses (p.e. < 10), **and**
 - **Wastewater Treatment Manuals: Treatment Systems for Small Communities, Business, Leisure Centres and Hotels**,
- published by the Environmental Protection Agency.
- 3.22 The licensee shall, at the earliest opportunity and unless otherwise agreed by the Agency, discharge sanitary effluent, treated or untreated, to a foul sewer as may be provided by the sanitary authority and become available.

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

Condition 4. Interpretation

4.1 Emission limit values for emissions to atmosphere in this licence shall be interpreted in the following way:

4.1.1 Continuous Monitoring

- (i) No 24 hour mean value shall exceed the emission limit value.
- (ii) 97% of all 30 minute mean values taken continuously over an annual period shall not exceed 1.2 times the emission limit value.
- (iii) No 30 minute mean value shall exceed twice the emission limit value.

4.1.2 Non-Continuous Monitoring

- (i) 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.
- (ii) For flow, no hourly or daily mean value, calculated on the basis of appropriate spot readings, shall exceed the relevant limit value.
- (iii) For all other parameters, no 30 minute mean value shall exceed the emission limit value.

4.2 The concentration and volume flow 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:

4.2.1 From non-combustion sources:

Temperature 273K, Pressure 101.3 kPa (no correction for oxygen or water content).

4.3 Emission limit values for emissions to waters in this licence shall be interpreted in the following way:

4.3.1 Continuous Monitoring

- (i) No flow value shall exceed the specific limit.
- (ii) No pH value shall deviate from the specified range.
- (iii) No temperature value shall exceed the limit value.

4.3.2 Composite Sampling

- (i) No pH value shall deviate from the specified range.
- (ii) For parameters other than pH and flow, eight out of ten consecutive composite results, based on flow proportional composite sampling, shall not exceed the emission limit value. No individual results similarly calculated shall exceed 1.2 times the emission limit value.

4.3.3 Discrete Sampling

For parameters other than pH and temperature, no grab sample value shall exceed 1.2 times the emission limit value.

4.3.4 **Assessment of the quality of waste water treatment plant effluent against the emission limit values in *Schedule B.2: Emissions to Water* shall be made using samples of treated effluent taken prior to dilution of the effluent with storm water.**

- 4.4 Where the ability to measure a parameter is affected by mixing before emission, then, with agreement from the Agency, the parameter may be assessed before mixing takes place.
- 4.5 Noise
Noise from the facility shall not give rise to sound pressure levels (Leq, T) measured at the boundary locations of the facility which exceed the limit values.
- 4.6 Dust and Particulate Matter
Dust and particulate matters from the activity shall not give rise to deposition levels which exceed the limit value.

Reason: *To clarify the interpretation of limit values fixed under the licence.*

Condition 5. Emissions

- 5.1 No specified emission from the facility shall exceed the emission limit values set out in *Schedule B: Emission Limits*, of this licence. There shall be no other emissions of environmental significance.
- 5.2 No emissions, including odours, from the activities carried on at the site shall result in an impairment of, or an interference with amenities or the environment beyond the facility boundary or any other legitimate uses of the environment beyond the facility boundary.
- 5.3 No substance shall be discharged in a manner, or at a concentration, that, following initial dilution, causes tainting of fish or shellfish.
- 5.4 The licensee shall ensure that dust associated with the activity does not result in an impairment of, or an interference with, amenities or the environment at the facility or beyond the facility boundary or any other legitimate uses of the environment beyond the facility boundary. Any method used by the licensee to control or prevent any such impairment/interference shall not cause environmental pollution.
- 5.5 Unless otherwise agreed by the Agency, no trade effluent, leachate or contaminated storm water shall be discharged to surface water drains and surface water courses.
- 5.6 There shall be no direct emissions to groundwater.

Reason: *To provide for the protection of the environment by way of control and limitation of emissions.*

Condition 6. Control and Monitoring

- 6.1 The licensee shall carry out such sampling, analyses, measurements, examinations, maintenance and calibrations as set out below and as in accordance with *Schedule C: Control & Monitoring*, of this licence.
- 6.1.1 Analyses shall be undertaken by competent staff in accordance with documented operating procedures.
- 6.1.2 Such procedures shall be assessed for their suitability for the test matrix and performance characteristics shall be determined.
- 6.1.3 Such procedures shall be subject to a programme of Analytical Quality Control using control standards with evaluation of test responses.
- 6.1.4 Where any analysis is sub-contracted it shall be to a competent laboratory.
- 6.2 The licensee shall ensure that:

- (iii) sampling and analysis for all parameters listed in the Schedules to this licence; and
 - (iv) any reference measurements for the calibration of automated measurement systems;
- shall be carried out in accordance with CEN-standards. If CEN standards are not available, ISO, national or international standards that will ensure the provision of data of an equivalent scientific quality shall apply.
- 6.3 All automatic monitors and samplers shall be functioning at all times (except during maintenance and calibration) when the activity is being carried on unless alternative sampling or monitoring has been agreed in writing by the Agency for a limited period. In the event of the malfunction of any continuous monitor, the licensee shall contact the Agency as soon as practicable and alternative sampling and monitoring facilities shall be put in place. The use of alternative equipment, other than in emergency situations, shall be as agreed by the Agency.
- 6.4 Monitoring and analysis equipment shall be operated and maintained as necessary so that monitoring accurately reflects the emission/discharge (or ambient conditions where that is the monitoring objective).
- 6.5 The licensee shall ensure that groundwater monitoring well sampling equipment is available/installed on-site and is fit for purpose at all times. The sampling equipment shall be to Agency specifications.
- 6.6 All treatment/abatement and emission control equipment shall be calibrated and maintained in accordance with the instructions issued by the manufacturer/supplier or installer.
- 6.7 The frequency, methods and scope of monitoring, sampling and analyses, as set out in this licence, may be amended with the agreement of the Agency following evaluation of test results.
- 6.8 The licensee shall prepare a programme, to the satisfaction of the Agency, for the identification and reduction of fugitive emissions using an appropriate combination of best available techniques. This programme shall be included in the Environmental Management Programme.
- 6.9 The integrity and water tightness of all underground pipes, tanks, bunding structures and containers and their resistance to penetration by water or other materials carried or stored therein shall be tested and demonstrated by the licensee. This testing shall be carried out by the licensee at least once every three years and reported to the Agency on each occasion. This testing shall be carried out in accordance with any guidance published by the Agency. A written record of all integrity tests and any maintenance or remedial work arising from them shall be maintained by the licensee.
- 6.10 Storm Water
- 6.10.1 A visual examination of the storm water discharges shall be carried out daily. A log of such inspections shall be maintained.
 - 6.10.2 The drainage system (i.e. gullies, manholes, any visible drainage conduits and such other aspects as may be agreed) and bunds, silt traps and oil separators shall be inspected weekly and desludged as necessary. All sludge and drainage from these operations shall be collected for safe disposal. The drainage system, bunds, silt traps and oil interceptors shall be properly maintained at all times.
 - 6.10.3 A licensee shall, **within six months of the date of grant of this licence**, establish suitable trigger levels for **ammonia, conductivity, COD, aluminium, arsenic, chromium, copper, iron, lead, mercury, nickel and zinc, or other parameters as may be agreed or directed by the Agency**, in storm water discharges, such that storm waters exceeding these levels will be diverted for retention and suitable disposal.
 - 6.10.4 The licensee shall have regard to the Environmental Protection Agency "Guidance on the setting of trigger values for storm water discharges to off-site surface waters at EPA IPPC and Waste licensed facilities" when establishing the suitable trigger levels. **For those parameters for which there are environmental quality standards in the European Communities Environmental Objectives (Surface Waters) Regulations 2009, the trigger level shall not exceed the environmental quality**

standard unless otherwise agreed by the Agency in circumstances where it is satisfactorily demonstrated that discharge at a higher level will not cause environmental pollution.

6.10.5 The licensee shall compare the results of monitoring of storm water run-off carried out in accordance with Schedule C.2.3 of this licence against agreed trigger levels.

6.10.6 Exceedence of a trigger level set under this condition shall be regarded as an incident. Following the exceedence of a trigger level, the monitoring frequency at the emission point, for the exceeded parameter, shall be increased to weekly until such time as the emission falls below the trigger level.

6.11 Noise

6.11.1 The licensee shall carry out a noise survey of the site operations annually at at least the following points or at alternative locations as may be agreed by the Agency:

NE001: 635847 725118

NE002: 635959 725004

NE003: 635870 724963

NE004: 635772 725046.

The survey programme shall be undertaken in accordance with the methodology specified in the 'Guidance Note for Noise: Licence Applications, Surveys and Assessments in Relation to Scheduled Activities (NG4)' as published by the Agency.

6.11.2 The licensee shall implement any noise attenuation measures as required by the Agency, having regard to the principles of BAT, to ensure compliance with the noise limits specified in this licence.

6.12 Dust control

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.

6.13 Operational controls

6.13.1 The floors of the waste transfer and treatment buildings shall be cleaned on a weekly basis.

6.13.2 There shall be no unauthorised public access to the facility.

6.13.3 Scavenging shall not be permitted at the facility.

6.14 Nuisance monitoring

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. The licensee shall maintain a record of all nuisance inspections.

6.15 Pollutant Release and Transfer Register (PRTR)

The licensee shall prepare and report a PRTR for the site. The substance and/or wastes to be included in the PRTR shall be as agreed by the Agency each year by reference to EC Regulations No. 166/2006 concerning the establishment of the European Pollutant Release and Transfer Register. The PRTR shall be prepared in accordance with any relevant guidelines issued by the Agency and shall be submitted electronically in specified format and as part of the AER.

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

6.17 The licensee shall, within 12 months of the date of grant of this licence, establish suitable trigger levels for Al, Cu, As, Cd, Cr, Fe, Hg, Ni, Pb and Zn in dust deposition samples retrieved by the licensee. Exceedence of a trigger level shall be treated as an incident. The licensee shall, at a frequency required by the Agency, carry out ambient air sampling for particulates and metallic speciation.

Reason: *To provide for the protection of the environment by way of treatment and monitoring of emissions.*

Condition 7. Resource Use and Energy Efficiency

- 7.1 The licensee shall carry out an audit of the energy efficiency of the site within one year of the date of grant of this licence. The audit shall be carried out in accordance with the guidance published by the Agency, "Guidance Note on Energy Efficiency Auditing". The energy efficiency audit shall be repeated at intervals as required by the Agency.
- 7.2 The audit shall identify all practicable opportunities for energy use reduction and efficiency and the recommendations of the audit will be incorporated into the Schedule of Environmental Objectives and Targets under Condition 2 above.
- 7.3 The licensee shall identify opportunities for reduction in the quantity of water used on site including recycling and reuse initiatives, wherever possible. Reductions in water usage shall be incorporated into Schedule of Environmental Objectives and Targets.
- 7.4 The licensee shall undertake an assessment of the efficiency of use of raw materials in all processes, having particular regard to the reduction in waste generated. The assessment should take account of best international practice for this type of activity. Where improvements are identified, these shall be incorporated into the Schedule of Environmental Objectives and Targets.

Reason: *To provide for the efficient use of resources and energy in all site operations.*

Condition 8. Materials Handling

- 8.1 Disposal or recovery of waste on-site shall only take place in accordance with the conditions of this licence and in accordance with the appropriate National and European legislation and protocols.
- 8.2 Waste sent off-site for recovery or disposal shall be transported only by an authorised waste contractor. The waste shall be transported from the site of the activity to the site of recovery/disposal only in a manner that will not adversely affect the environment and in accordance with the appropriate National and European legislation and protocols.
- 8.3 The licensee shall ensure that, in advance of transfer to another person, waste shall be classified, packaged and labelled in accordance with National, European and any other standards which are in force in relation to such labelling.
- 8.4 The loading and unloading of materials shall be carried out in designated areas protected against spillage and leachate run-off.
- 8.5 **Unless otherwise agreed by the Agency, only non-hazardous WEEE shall be loaded or unloaded outside and only where the waste has minimal potential to generate fugitive dust or other emissions. All other waste shall be loaded and unloaded within buildings or covered areas.**
- 8.6 Waste shall be stored in designated areas, protected as may be appropriate against spillage and leachate run-off. The waste shall be clearly labelled and appropriately segregated.
- 8.7 **Unless otherwise agreed by the Agency, only non-hazardous WEEE may be stored outside and only under conditions that do not diminish its value during subsequent recycling and where the waste has minimal potential to generate fugitive dust or other emissions. All other waste shall be stored within buildings or covered areas.**

- 8.8 All waste processing including sorting and baling processes shall be carried out within buildings or covered areas. All processes with the potential to generate fugitive dust or other emissions shall be carried out within buildings.
- 8.9 The licensee shall ensure that all vehicles delivering waste to and removing waste from the facility are appropriately covered.
- 8.10 No waste classified as green list waste in accordance with the EU Shipment of Waste Regulations (Council Regulation EEC No. 1013/2006, as may be amended) shall be consigned for recovery without the agreement of the Agency.
- 8.11 Waste for disposal/recovery off-site shall be analysed in accordance with *Schedule C: Control & Monitoring*, of this licence.
- 8.12 Unless approved in writing, in advance, by the Agency the licensee is prohibited from mixing a hazardous waste of one category with a hazardous waste of another category or with any other non-hazardous waste.
- 8.13 The licensee shall neither import waste into the State nor export waste out of the State except in accordance with the relevant provisions of Regulation (EC) No 1013/2006 of the European Parliament and of the Council of 14th June 2006 on shipments of waste and associated national regulations.
- 8.14 Waste Acceptance and Characterisation Procedures
- 8.14.1 Waste shall only be accepted at the facility from local authority waste collection or transport vehicles or holders of waste collection permits, unless exempted or excluded, issued under the Waste Management Acts 1996 to 2013. Copies of these waste collection permits shall be maintained at the facility.
- 8.14.2 The licensee shall maintain detailed written procedures for the acceptance, handling, **treatment and storage** of wastes.
- 8.14.3 Waste arriving at the facility shall be inspected at the point of entry to the facility and, subject to this inspection, **shall be weighed, documented and directed to the appropriate waste transfer building or storage/treatment area**. Each load of waste shall be **further inspected while being unloaded**. Only after such inspection shall the waste be **put into storage or directed to a treatment process area**.
- 8.14.4 Any waste deemed unsuitable for processing at the facility and/or in contravention of this licence shall be immediately separated and removed from the facility at the earliest possible time. Temporary storage of such wastes shall be in a designated Waste Quarantine Area. Waste shall be stored under appropriate conditions in the quarantine area to avoid any nuisance or objectionable condition.
- 8.14.5 Waste shall be accepted at the facility only from known customers or new customers subject to initial waste profiling and waste characterisation off-site. The written records of this off-site waste profiling and characterisation shall be retained by the licensee for all active customers and for a two year period following termination of licensee/customer agreements.

Reason: To provide for the appropriate handling of material and the protection of the environment.

Condition 9. Accident Prevention and Emergency Response

- 9.1 The licensee shall ensure that a documented Accident Prevention Procedure is in place that addresses the hazards on-site, particularly in relation to the prevention of accidents with a

possible impact on the environment. This procedure shall be reviewed annually and updated as necessary.

9.2 The licensee shall ensure that a documented Emergency Response Procedure is in place that addresses any emergency situation which may originate on-site. This procedure shall include provision for minimising the effects of any emergency on the environment. This procedure shall be reviewed annually and updated as necessary.

9.3 Incidents

9.3.1 In the event of an incident the licensee shall immediately:

- (i) carry out an investigation to identify the nature, source and cause of the incident and any emission arising therefrom;
- (ii) isolate the source of any such emission;
- (iii) evaluate the environmental pollution, if any, caused by the incident;
- (iv) identify and execute measures to minimise the emissions/malfunction and the effects thereof;
- (v) identify the date, time and place of the incident;
- (vi) notify the Agency and other relevant authorities.

9.3.2 The licensee shall provide a proposal to the Agency for its agreement within one month of the incident occurring or as otherwise agreed by the Agency, 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 actions.

9.4 Emergencies

9.4.1 In the event of a breakdown of equipment or any other occurrence which results in the closure of the **facility, or if no storage capacity is available at the facility**, any waste arriving at the facility shall be **redirected to** appropriate **alternative** facilities until such time as the facility is returned to a fully operational status **and/or storage capacity becomes available**. Such a breakdown/closure event will be treated as an emergency and rectified as soon as possible.

9.4.2 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.

9.4.3 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.

<i>Reason: To provide for the protection of the environment.</i>
--

Condition 10. Decommissioning & Residuals Management

10.1 Following termination, or planned cessation for a period greater than six months, of use or involvement of all or part of the site in the licensed activity, the licensee shall, to the satisfaction of the Agency, decommission, render safe or remove for disposal/recovery any soil, subsoil, buildings, plant or equipment, or any waste, materials or substances or other matter contained therein or thereon, that may result in environmental pollution.

10.2 Decommissioning Management Plan (DMP)

10.2.1 The licensee shall prepare, to the satisfaction of the Agency, a fully detailed and costed plan for the decommissioning or closure of the site or part thereof. This plan shall be submitted to the Agency for agreement within six months of the date of grant of the licence.

- 10.2.2 The plan shall be reviewed annually and proposed amendments thereto notified to the Agency for agreement as part of the AER. No amendments may be implemented without the agreement of the Agency.
- 10.2.3 The licensee shall have regard to the Environmental Protection Agency Guidance on Environmental Liability Risk Assessment, Residuals Management Plans and Financial Provision when implementing Condition 10.2.1 above.
- 10.3 The Decommissioning Management Plan shall include, as a minimum, the following:
- (i) a scope statement for the plan;
 - (ii) the criteria that define the successful decommissioning of the activity or part thereof, which ensures minimum impact on the environment;
 - (iii) a programme to achieve the stated criteria;
 - (iv) where relevant, a test programme to demonstrate the successful implementation of the decommissioning plan; and
 - (v) details of the costings for the plan and the financial provisions to underwrite those costs.
- 10.4 A final validation report to include a certificate of completion for the Decommissioning Management Plan, for all or part of the site as necessary, shall be submitted to the Agency within three months of execution of the plan. The licensee shall carry out such tests, investigations or submit certification, as requested by the Agency, to confirm that there is no continuing risk to the environment.

Reason: *To make provision for the proper closure of the activity ensuring protection of the environment.*

Condition 11. Notification, Records and Reports

- 11.1 The licence shall notify the Agency by both telephone and facsimile, if available, to the Agency's headquarters in Wexford, or to such other Agency office as may be specified by the Agency, as soon as practicable after the occurrence of any of the following:
- (i) any release of environmental significance to atmosphere from any potential emissions point including bypasses;
 - (ii) any emission that does not comply with the requirements of this licence;
 - (iii) any malfunction or breakdown of key control equipment or monitoring equipment set out in *Schedule C: Control and Monitoring*, of this licence which is likely to lead to loss of control of the abatement system; and
 - (iv) any incident with the potential for environmental contamination of surface water or groundwater, or posing an environment threat to air or land, or requiring an emergency response by the Local Authority.
- The licensee shall include as part of the notification, date and time of the incident, summary details of the occurrence, and where available, the steps taken to minimise any emissions.
- 11.2 In the case of any incident relating to discharges to water, the licensee shall notify the Local and Water Services Authority and Inland Fisheries Ireland as soon as practicable after such an incident.
- 11.3 The licensee shall make a record of any incident. This record shall include details of the nature, extent, and impact of, and circumstances giving rise to, the incident. The record shall include all corrective actions taken to manage the incident, minimise wastes generated and the effect on the environment, and avoid recurrence. The licensee shall, as soon as practicable following incident notification, submit to the Agency the incident record.
- 11.4 The licensee shall record all complaints of an environmental nature related to the operation of the activity. Each such record shall give details of the date and time of the complaint, the name of the complainant (if provided), and give details of the nature of the complaint. A record shall also be kept of the response made in the case of each complaint.

- 11.5 The licensee shall record all sampling, analyses, measurements, examinations, calibrations and maintenance carried out in accordance with the requirements of this licence and all other such monitoring which relates to the environmental performance of the facility.
- 11.6 The licensee shall as a minimum keep the following documents at the site:
- (i) the licences relating to the facility;
 - (ii) the current EMS for the facility;
 - (iii) the previous year's AER for the facility;
 - (iv) records of all sampling, analyses, measurements, examinations, calibrations and maintenance carried out in accordance with the requirements of this licence and all other such monitoring which relates to the environmental performance of the facility;
 - (v) relevant correspondence with the Agency;
 - (vi) up-to-date site drawings/plans showing the location of key process and environmental infrastructure, including monitoring locations and emission points;
 - (vii) up-to-date Standard Operational Procedures for all processes, plant and equipment necessary to give effect to this licence or otherwise to ensure that standard operation of such processes, plant or equipment does not result in unauthorised emissions to the environment; and
 - (viii) any elements of the licence application or EIS documentation referenced in this licence.
- This documentation shall be available to the Agency for inspection at all reasonable times.
- 11.7 The licensee shall submit to the Agency, by the 31st March of each year, an AER covering the previous calendar year. This report, which shall be to the satisfaction of the Agency, shall include as a minimum the information specified in *Schedule D: Annual Environmental Report*, of this licence and shall be prepared in accordance with any relevant guidelines issued by the Agency.
- 11.8 A full record, which shall be open to inspection by authorised persons of the Agency at all times, shall be kept by the licensee on matters relating to the waste management operations and practices at this site. This record shall be maintained on a monthly basis and shall as a minimum contain details of the following:
- (i) the tonnages and EWC Code for the waste materials imported and/or sent off-site for disposal/recovery;
 - (ii) the names of the agent and carrier of the waste, and their waste collection permit details, if required (to include issuing authority and vehicle registration number);
 - (iii) details of the ultimate disposal/recovery destination facility for the waste and its appropriateness to accept the consigned waste stream, to include its permit/licence details and issuing authority, if required;
 - (iv) written confirmation of the acceptance and disposal/recovery of any hazardous waste consignments sent off-site;
 - (v) details of all waste consigned abroad for Recovery and classified as 'Green' in accordance with the EU Shipment of Waste Regulations (Council Regulation EEC No. 1013/2006, as may be amended). The rationale for the classification must form part of the record;
 - (vi) details of any rejected consignments;
 - (vii) details of any approved waste mixing;
 - (viii) the results of any waste analyses required under *Schedule C: Control & Monitoring*, of this licence; and
 - (ix) the tonnage and EWC Code for the waste materials recovered/disposed on-site.
- 11.9 The licensee shall submit report(s) as required by the conditions of this licence to the Agency's Headquarters in Wexford, or to such other Agency office as may be specified by the Agency.
- 11.10 A record shall be kept of each consignment of trade effluent, leachate and/or contaminated storm water removed from the facility. The record shall include the following:
- (i) the name of the carrier;

- (ii) the date and time of removal of trade effluent, leachate and/or contaminated storm water from the facility;
- (iii) the volume of trade effluent, leachate and/or contaminated storm water, in cubic metres, removed from the facility on each occasion;
- (iv) the name and address of the Wastewater Treatment Plant to which the trade effluent, leachate and/or contaminated storm water was transported; and
- (v) any incidents or spillages of trade effluent, leachate and/or contaminated storm water during its removal or transportation.

11.11 Waste Recovery Reports

The licensee shall as part of the Annual Environmental Report for the site submit a report on the contribution by this facility to the achievement of the waste recovery objectives stated in Condition 2.2.2.2 and as otherwise may be stated in National and European Union waste policies and shall, as a minimum, include the following:

- (i) the recovery of metals;
- (ii) the recovery of WEEE;
- (iii) the separation and recovery of other recyclable materials.

11.12 All reports shall be certified accurate and representative by the facility manager or a nominated, suitably qualified and experienced deputy.

Reason: *To provide for the collection and reporting of adequate information on the activity.*

Condition 12. Financial Charges and Provisions

12.1 Agency Charges

12.1.1 The licensee shall pay to the Agency an annual contribution of **€7,048**, or such sum as the Agency from time to time determines, having regard to variations in the extent of reporting, auditing, inspection, sampling and analysis or other functions carried out by the Agency, towards the cost of monitoring the activity as the Agency considers necessary for the performance of its functions under the Waste Management Acts 1996 to 2013. The first payment shall be a pro-rata amount for the period from the date of grant of this licence to the 31st day of December, and shall be paid to the Agency within one month from the date of grant of the licence. In subsequent years the licensee shall pay to the Agency such revised annual contribution as the Agency shall from time to time consider necessary to enable performance by the Agency of its relevant functions under the Waste Management Acts 1996 to 2013, and all such payments shall be made within one month of the date upon which demanded by the Agency.

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 defray its costs in regard to items not covered by the said annual contribution.

12.2 Environmental Liabilities

12.2.1 The licensee shall as part of the AER, provide an annual statement as to the measures taken or adopted at the site in relation to the prevention of environmental damage, and the financial provisions in place in relation to the underwriting of costs for remedial actions following anticipated events (including closure) or accidents/incidents, as may be associated with the carrying on of the activity.

12.2.2 The licensee shall arrange for the completion, by an independent and appropriate qualified consultant, of a comprehensive and fully costed Environmental Liabilities Risk Assessment (ELRA) which addresses the liabilities from past and present

activities. The assessment shall include those liabilities and costs identified in Condition 10 for execution of the DMP. A report on this assessment shall be submitted to the Agency for agreement within twelve months of date of grant of this licence. The ELRA shall be reviewed as necessary to reflect any significant change on site, and in any case every three years following initial agreement. Review results are to be notified as part of the AER.

- 12.2.3 As part of the measures identified in Condition 12.2.1, the licensee shall, to the satisfaction of the Agency, make financial provision to cover any liabilities associated with the operation (including closure). The amount of indemnity held shall be reviewed and revised as necessary, but at least annually. Proof of renewal or revision of such financial indemnity shall be included in the annual 'Statement of Measures' report identified in Condition 12.2.1.
- 12.2.4 The licensee shall revise the cost of closure annually and any adjustments shall be reflected in the financial provision made under Condition 12.2.3.
- 12.2.5 The licensee shall have regard to the Environmental Protection Agency Guidance on Environmental Liability Risk Assessment, Residuals Management Plans and Financial Provision when implementing Conditions 12.2.2 and 12.2.3 above.

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

SCHEDULE A: Limitations

A.1

The following waste related processes are authorised:

- Bulking of solid and liquid metallic wastes for transfer to recovery processes;
- **Sorting, depolluting, dismantling**, shredding, crushing, sieving, baling and repackaging processes;
- **Storage of waste prior to recovery**;
- Dismantling and recovery of WEEE.

No additions to these processes are permitted unless agreed in advance with the Agency.



A.2 Waste Acceptance

Table A.2.1 General categories of waste acceptance

<p>Hazardous and non-hazardous waste types (acceptance being subject to the EWC code for the specific waste being listed in Table A.2.2 below)</p>
Waste electrical and electronic equipment ^{Note 1}
Metal and metallic waste
Liquid aqueous and organic waste and concentrates ^{Note 2}
Other wastes with EWC codes listed in Table A.2.2

Note 1: Including waste electrical and electronic equipment (WEEE) as defined in the European Communities (Waste Electrical and Electronic Equipment) Regulations 2011 as well as other waste electrical and electronic equipment of a similar nature that falls outside the scope of the Regulations.

Note 2: The licensee shall maintain an inventory of less than 20 tonnes of liquid wastes and concentrates at the facility at any one time.

Table A.2.2 EWC codes authorised for waste acceptance

01 03 05*	06 13 99	08 03 13	10 04 03*	10 09 14	12 01 05	16 05 04*	19 01 19
01 03 06	07 01 09*	08 03 17*	10 04 04*	10 09 99	12 01 09*	16 05 05	19 01 99
01 03 07*	07 01 10*	08 03 18	10 04 05*	10 10 03	12 01 10*	16 06 01*	19 02 03
01 03 08	07 01 11*	08 03 99	10 04 06*	10 10 05*	12 01 12*	16 06 02*	19 02 04*
01 03 09	07 01 12	09 01 04*	10 04 07*	10 10 06	12 01 14*	16 06 03*	19 02 05*
01 03 99	07 01 99*	09 01 06*	10 04 99	10 10 07*	12 01 15	16 06 04	19 02 06
01 04 07*	07 02 09*	09 01 07	10 05 01	10 10 08	12 01 16*	16 06 05	19 02 11*
01 04 09	07 02 10*	09 01 08	10 05 03*	10 10 09*	12 01 17	16 06 06*	19 02 99
01 04 10	07 02 11*	09 01 10	10 05 04	10 10 10	12 01 18*	16 08 01	19 03 04*
01 04 12	07 02 12	09 01 11*	10 05 05*	10 10 11*	12 01 20*	16 08 02*	19 03 05
01 04 99	07 02 13	09 01 12	10 05 06*	10 10 12	12 01 21	16 08 03	19 03 06*
02 01 10	07 02 99	09 01 99	10 05 10*	10 10 13*	12 01 99	16 08 04	19 03 07
02 01 99	07 03 09*	10 01 01	10 05 11	10 10 14	14 06 01*	16 08 05*	19 04 01
05 01 10	07 03 10*	10 01 05	10 05 99	10 10 99	14 06 02*	16 08 06*	19 08 06*
05 01 14	07 03 11*	10 01 07	10 06 01	10 11 09*	14 06 03*	16 08 07*	19 08 08*
05 01 15*	07 03 12	10 01 14*	10 06 02	10 11 10	14 06 04*	16 10 01*	19 08 99
05 01 99	07 03 99	10 01 15	10 06 03*	10 11 11*	14 06 05*	16 10 02	19 09 04
05 01 99*	07 04 09*	10 01 16*	10 06 04	10 11 12	15 01 01	16 10 03*	19 09 05
05 07 01*	07 04 10	10 01 17	10 06 06*	10 11 99	15 01 02	16 10 04*	19 10 01
06 01 99	07 04 11*	10 01 18*	10 06 07*	10 12 01	15 01 03	16 11 01*	19 10 02
06 01 01*	07 04 12	10 01 19	10 06 99	10 12 08	15 01 04	16 11 02	19 10 03*
06 01 02*	07 04 13*	10 01 20*	10 07 01	10 12 12	15 01 05	16 11 04	19 10 04
06 01 03*	07 04 99	10 01 21	10 07 02	10 12 99	15 01 06	16 11 05*	19 10 05*
06 01 04*	07 05 09*	10 01 22*	10 07 03	10 14 01*	15 01 07	16 11 06	19 10 06
06 01 05*	07 05 10	10 01 23	10 07 04	11 01 05*	15 01 09	17 04 01	19 12 01
06 01 06*	07 05 11*	10 01 24	10 07 05	11 01 06*	15 01 10*	17 04 02	19 12 02
06 02 01*	07 05 12	10 01 99	10 07 99	11 01 07*	15 01 11*	17 04 03	19 12 03
06 02 04*	07 05 13*	10 02 13*	10 08 04	11 01 08*	15 02 02*	17 04 04	19 12 04
06 02 05*	07 05 14	10 02 14	10 08 09	11 01 09*	15 02 03	17 04 05	19 12 05
06 03 11*	07 05 99	10 02 15	10 08 10*	11 01 10	16 01 08*	17 04 06	19 12 07
06 03 13*	07 06 09*	10 02 99	10 08 11	11 01 15*	16 01 12	17 04 07	19 12 09
06 03 14	07 06 10*	10 03 02	10 08 13	11 01 16*	16 01 17	17 04 09*	19 12 11*
06 03 16	07 06 11*	10 03 04*	10 08 14	11 01 98*	16 01 18	17 04 10*	19 12 12
06 03 99	07 06 12	10 03 05	10 08 15*	11 01 99	16 01 21*	17 04 11	20 01 21*
06 04 03*	07 06 99	10 03 15*	10 08 16	11 02 02*	16 01 22	17 09 01*	20 01 23*
06 04 04*	07 07 09*	10 03 16	10 08 17*	11 02 03	16 01 99	18 01 10*	20 01 33*
06 04 05*	07 07 10*	10 03 18	10 08 18	11 02 05*	16 02 09*	19 01 05*	20 01 33*
06 04 99	07 07 11*	10 03 19*	10 08 99	11 02 06	16 02 10*	19 01 06*	20 01 34
06 05 02*	07 07 12	10 03 20	10 09 03	11 02 07*	16 02 11*	19 01 07*	20 01 35*
06 05 03	07 07 99	10 03 21*	10 09 05*	11 02 99	16 02 12*	19 01 10*	20 01 36
06 06 03	08 01 17*	10 03 22	10 09 06	11 05 01	16 02 13*	19 01 11*	20 01 40
06 06 99	08 01 18	10 03 23*	10 09 07*	11 05 02	16 02 14	19 01 12	20 01 99
06 08 02*	08 01 99	10 03 24	10 09 08	11 05 03*	16 02 15*	19 01 13*	
06 08 99	08 02 01	10 03 25*	10 09 09*	11 05 99	16 02 16	19 01 14	
06 11 01	08 02 02	10 03 26	10 09 10	12 01 01	16 03 03*	19 01 15*	
06 11 99	08 02 03	10 03 99	10 09 11*	12 01 02	16 03 04	19 01 16	
06 13 02*	08 02 99	10 04 01*	10 09 12	12 01 03	16 03 05*	19 01 17*	
06 13 03	08 03 12*	10 04 02*	10 09 13*	12 01 04	16 03 06	19 01 18	

SCHEDULE B: Emission Limits

B.1 Emissions to Air

Emission Point Reference No: A2-8
 Location: At south side of building 'D-WEEE Plant'
 Volume to be emitted: Maximum in any one day: 320,000 m³
 Maximum rate per hour: 40,000 m³
 Minimum discharges height: 10.7 m above ground

Parameter	Emission Limit Value
Total particulates	5 mg/m ³



B.2 Emissions to Water

Emission Point Reference No: F (treated sanitary waste water)
 Receiving Water: Land drain adjacent to facility

Parameter	Emission Limit Value
BOD	5 mg/l
Ammonia	.1 mg/l
Total phosphorous	1 mg/l

Emission Points Reference No: CX, DX, E (storm water run-off)
 Receiving Water: Land drain adjacent to facility

Parameter	Emission Limit Value
Suspended solids	35 mg/l
Mineral oil	2 mg/l



B.3 Noise Emissions

Daytime dB L _{Af,T} (30 minutes)	Evening time dB L _{Af,T} (30 minutes)	Night-time dB L _{Aeq,T} (15-30 minutes)
55	50	45 ^{Note 1}

Note 1: There shall be no clearly audible tonal component or impulsive component in the noise emission from the activity at any noise-sensitive location.



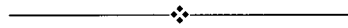
B.4 Ambient Dust Emissions

Emission Point Reference Nos: A2-1, A2-2, A2-3, A2-4, A2-5

Parameter	Limit value ^{Note 1}
-----------	-------------------------------

Total dust deposition	350 mg/m ² /day
-----------------------	----------------------------

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



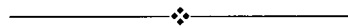
SCHEDULE C: Control & Monitoring

C.1.1. Control of Emissions to Air

Emission Point Reference No: A2-8
 Description of Treatment: Bag filter

Control Parameter	Monitoring	Key Equipment ^{Note 1}
Differential pressure	Continuous	Filter fan
Filter integrity	Continuous	Filter bags
Visibility	Daily visual assessment of plume	Not applicable

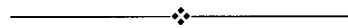
Note 1: The licensee shall maintain appropriate access to standby and/or spares to ensure the operation of the abatement system.



C.1.2. Monitoring of Emissions to Air

Emission Point Reference No: A2-8

Parameter	Monitoring Frequency	Analysis Method/Technique
Total particulates	Quarterly	Standard Method
Metals, including Al, As, Cd, Cr, Cu, Fe, Hg, Ni, Pb and Zn		



C.2.1. Control of Emissions to Water

Emission Point Reference No: F (sanitary effluent discharge)
 Description of Treatment: Sequencing batch reactor and sand filter

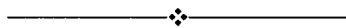
Control Parameter	Monitoring	Key Equipment ^{Note 1}
Effluent storage and transfer	High level detection in storage tank with remote alarm	Storage tank Pumps
Operation of SBR	Detection of abnormal operation of system with remote alarm	Aeration equipment Pumps
Ponding and overflow of sand filter	High level detection in sand filter freeboard with remote alarm	Level detector

Note 1: The licensee shall maintain appropriate access to standby and/or spares to ensure the operation of the abatement system.

Emission Point Reference No: CX, DX, E (storm water discharge)
 Description of Treatment: Silt traps and oil/water separators

Control Parameter	Monitoring	Key Equipment ^{Note 1}
Excessive discharge of solid material and oil	Schedule C.2.3 including daily visual inspection	Silt traps Oil/water separators

Note 1: The licensee shall maintain appropriate access to standby and/or spares to ensure the operation of the abatement system.



C.2.2. Monitoring of Emissions to Water

Emission Point Reference No: F

Control Parameter	Monitoring Frequency ^{Note 1}	Key Equipment/Technique
Flow	Continuous Daily ^{Note 2}	On-line flow meter with recorder
Biochemical Oxygen Demand	Quarterly	Standard Method
Suspended Solids	Quarterly	Standard Method
Total Dissolved Solids	Quarterly	Standard Method
Nitrates (as N)	Quarterly	Standard Method
Ammonia (as N)	Quarterly	Standard Method
Total Phosphorus (as P)	Quarterly	Standard Method

Note 1: The licensee shall install a composite sampler. All samples taken at “F”, prior to dilution with storm water, shall be collected on a 24-hour flow proportional composite sampling basis.

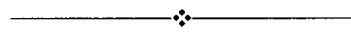
Note 2: Total effluent discharged over the 24-hour period in which the composite sample is collected shall be recorded.



C.2.3. Monitoring of Storm Water Emissions

Emission Points Reference No: CX
DX
E

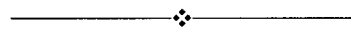
Parameter	Monitoring Frequency	Analysis Method/Technique
Visual Inspection	Daily	Sample and examine for colour and odour.
pH	Quarterly	Standard method
COD	Quarterly	Standard method
Ammonia	Quarterly	Standard method
Conductivity	Quarterly	Standard method
Suspended solids	Quarterly	Standard method
Mineral oils	Quarterly	Standard method
Metals (including Al, As, Cr, Cu, Fe, Hg, Ni, Pb, Zn)	Quarterly	Standard method



C.4 Waste Monitoring

Waste Class	Frequency	Parameter	Method
Other ^{Note 1}			

Note 1: Analytical requirements to be determined on a case by case basis.



C.5 Noise Monitoring

No additional noise monitoring is required in this schedule.



C.6 Ambient Monitoring

Dust Monitoring

Location:
 A2-1: 635911 725118
 A2-2: 635959 725004
 A2-3: 635882 724955
 A2-4: 635866 725002
 A2-5: 635870 724963

Parameter	Monitoring Frequency	Analysis Method/Technique
Total dust deposition	Annually ^{Note 1}	Bergerhoff Gauge ^{Note 2}
Metal content ^{Note 3}	Annually ^{Note 4}	Standard Method

Note 1: During the period May to September, or as otherwise specified in writing by the Agency.

Note 2: Standard method VDI 2119 (Measurement of Dustfall, Determination of Dustfall using Bergerhoff Instrument (Standard Method) German Engineering Institute). Any modifications to eliminate interference due to algae growth in the gauge should be reported to the Agency.

Note 3: Analysis to include the following metals; Al, As, Cd, Cr, Cu, Fe, Hg, Ni, Pb, and Zn.

Note 4: Biannually in the first twelve months following grant of licence.



Groundwater Monitoring

Location: Boreholes GW1 and GW2

Parameter	Monitoring Frequency	Analysis Method/Technique
pH	Annually	pH electrode/meter
Groundwater level	Annually	Standard Method
Visual inspection	Annually	Standard Method
Total faecal coliforms	Annually	Standard Method
Total nitrogen	Annually	Standard Method
Conductivity	Annually	Standard Method
Chloride	Annually	Standard Method
Organic compounds ^{Note 1}	Annually	Standard Method
Metals (including Al, As, Cr, Cu, Fe, Hg, Ni, Pb, Zn)	Annually	Standard Method

Note 1: Screening for priority pollutant list substances (such as US EPA volatile and/or semi-volatile compounds).



SCHEDULE D: Specified Engineering Works

Specified Engineering Works
Development of the facility including installation of waste handling, processing and recycling/recovery infrastructure.
Installation of abatement systems.
Installation of sumps, bunds or other drainage controls.
Any other works notified in writing to the Agency.



SCHEDULE E: Annual Environmental Report

Annual Environmental Report Content ^{Note 1}
<p>Emissions from the facility</p> <p>Waste activities carried out at the facility</p> <p>Quantity and composition of waste accepted and recovered (classified by EWC code)</p> <p>Waste management record.</p> <p>Waste recovery report</p> <p>Resource consumption summary.</p> <p>Complaints summary.</p> <p>Schedule of Environmental Objectives and Targets.</p> <p>Environmental management programme – report for previous year.</p> <p>Environmental management programme – proposal for current year.</p> <p>Pollutant Release and Transfer Register – report for previous year.</p> <p>Pollutant Release and transfer Register – proposal for current year.</p> <p>Noise monitoring report summary.</p> <p>Ambient monitoring summary.</p> <p>Tank and pipeline testing and inspection report.</p> <p>Reported incidents summary.</p> <p>Energy efficiency audit report summary.</p> <p>Report on the assessment of the efficiency of use of raw materials in processes and the reduction in waste generated.</p> <p>Report on progress made and proposals being developed to minimise water demand.</p> <p>Development/infrastructural works summary (completed in previous year or prepared for current year).</p> <p>Reports on financial provision made under this licence, management and staffing structure of the facility, and a programme for public information.</p> <p>Review of decommissioning management plan</p> <p>Statement of measures in relation to prevention of environmental damage and remedial actions (environmental liabilities).</p> <p>Environmental Liabilities Risk Assessment Review (every three years or more frequently as dictated by relevant on-site change including financial provisions.</p> <p>Any other items specified by the Agency.</p>

Note 1: Content may be revised subject to the agreement of the Agency.

Signed on behalf of the said Agency _____
 On the xx day of xxxxx, 200X xxxxxxxxxxxx **Authorised Person**