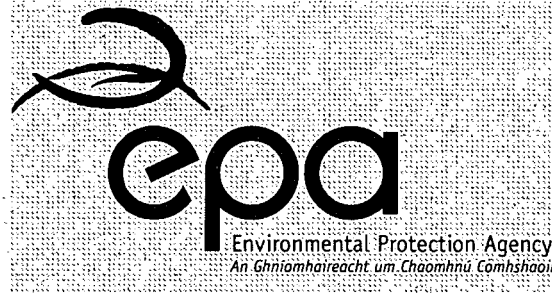


W0116-02



IPPC/Waste Licence Transfer Application Form

This document does not purport to be and should not be considered a legal interpretation of the provisions and requirements of the Waste Management Acts, 1996 to 2012 or Environmental Protection Agency Acts 1992 to 2012.

Environmental Protection Agency
P.O. Box 3000, Johnstown Castle, County Wexford
Telephone: Lo-Call 1890 335599; 053-9160600
Fax: 053-9160699



Section 1 of this application form must be completed by the current Licensee and accompanied by required attachments. Section 2 must be completed by the Proposed Transferee and accompanied by required attachments. Both parties must complete Section 3. The transfer application shall not be regarded as complete and will not be processed unless all information requirements as set out in this form are met in advance of the application being submitted to the EPA.

Section 1: To be Completed by Current Licence Holder (Licensee)

| | | |
|-----|--|---|
| 1.1 | Register Number of Licence to be Transferred | W0116-02 |
| 1.2 | Name of Current Licensee | Greenstar Limited (In Receivership) |
| 1.3 | Address of Current Licensee | Greenstar Limited Unit 6 Ballyogan Business Park Ballyogan Road Sandyford Dublin 18 |
| 1.4 | Contact details for nominated person(s) or persons in relation to the transfer application | Malcolm Dowling Tel: 01 2947969 Email: malcolm.dowling@greenstar.ie |

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| | | |
|-----|---|--|
| 1.5 | Class/Nature of Activity | <p>For the operation of a non-hazardous waste transfer station for household, commercial, industrial and construction and demolition wastes.</p> <p>Activities Licensed:</p> <p>Waste Activities (Third Schedule to Waste Management Acts 1996 to 2007 ("WMAs 1996-2007")):</p> <p>Class 11: Blending or mixture prior to submission to any activity</p> <p>Class 12: Repackaging prior to submission to any activity</p> <p>Class 13: Storage prior to submission, other than temporary storage, pending the collection from the premises where the waste is produced.</p> <p>Recovery Activities (Fourth Schedule to WMAs 1996 - 2007):</p> <p>Class 2: Recycling or reclamation of organic substances (including composting and other biological processes).</p> <p>Class 3: Recycling or reclamation of metals and metal compounds.</p> <p>Class 4: Recycling or reclamation of other inorganic materials</p> <p>Class 13: Storage of waste intended for submission, other than temporary storage, pending collection from the premises where such waste is produced.</p> |
| 1.6 | Location of activity to which the licence relates | Six Cross Roads Carriganard Butlerstown Co. Waterford |
| 1.7 | Name of Proposed Transferee | Starrus Eco Holdings Limited |



| | | |
|-----|---|--|
| 1.8 | Reason for licence transfer request (provide detail in fifty words or less) | Starrus Eco Holdings Limited ("Starrus") is currently in the process of purchasing the business and assets of Greenstar Holdings Limited (In Receivership) and certain of its subsidiaries ("Greenstar"). As part of the sale process, it is necessary for Greenstar to transfer the waste licences to Starrus. |
| 1.9 | Desired date for proposed transfer to take effect? | The sale process described in response to question 1.8 is scheduled to complete in July 2013. No transfer to the proposed transferee should be made before the licensee and the proposed transferee notify the Agency of the desired effective date. |

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| | | |
|-------------|---|--|
| <p>1.10</p> | <p>Has the Licensee arranged for the completion, by an independent and appropriately qualified consultant, of an up-to-date and fully costed Risk Assessment of environmental liabilities for the site (ELRA or equivalent), which will address liabilities from past and present activities?</p> <p><u>And</u></p> <p>Has the Risk Assessment been approved by OEE?</p> <p>(Provide copy of OEE approval letter as Attachment 1B)</p> | <p>Yes</p> <p>Yes, please see Attachment 1B.</p> |
| <p>1.11</p> | <p>Has the Licensee prepared an up-to-date and fully detailed and costed plan for the decommissioning or closure¹ (DMP/CRAMP or equivalent) of the site or part thereof?</p> <p><u>And</u></p> <p>Has the Decommissioning /Closure Plan been approved by OEE?</p> <p>(Provide copy of OEE approval letter as Attachment 1C)</p> | <p>Yes</p> <p>Yes, please see Attachment 1C.</p> |

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¹ The plan must show estimated expenditure for each phase of the activity/activities and include:

- (i) Likely costs of abatement installation, control & monitoring;
- (ii) Likely costs of closure & remediation of the site;
- (iii) Likely costs of clean-up following a plausible accident/incident;
- (iv) Likely costs of long-term aftercare for residual environmental liabilities;
- (v) Statement or details of provisions made for the underwriting of these costs/liabilities.



Section 1 Attachments: The following documents must be provided to the EPA by the current Licensee to support the licence transfer request. Failure to do so will result in the transfer application form being returned.

| | |
|----------------------|--|
| Attachment 1A | As per Section 47(3) of the Waste Management Acts 1996 to 2012 / Section 94(3) of the Protection of the Environment Acts 1992 to 2012), provide a copy of the licence to be transferred. |
| Attachment 1B | Provide a letter of approval from the EPA's Office of Environmental Enforcement (OEE) for the Risk Assessment referred to in Q1.10. |
| Attachment 1C | Provide a letter of approval from the EPA's Office of Environmental Enforcement (OEE) for the Decommissioning/Closure Plan described in Q1.11. |

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Section 2: To be Completed by Proposed Transferee

| | | |
|-----|---|---|
| 2.1 | Name of Proposed Transferee | Starrus Eco Holdings Limited |
| 2.2 | Address of Proposed Transferee | Unit 6 Ballyogan Business Park Ballyogan Road Sandyford Dublin 18 |
| 2.3 | Contact details for nominated person(s) in relation to the transfer application | Malcolm Dowling (Employee) acting on behalf of Starrus Eco Holdings Limited PH: 01 2947969 Fax: 01 2947990 Email: Malcolm.dowling@greenstar.ie |
| 2.4 | <p><i>General background on the Proposed Transferee. (approx. 150 words or less)</i> <i>Details to include:</i></p> <ul style="list-style-type: none"> • <i>Business activity of Proposed Transferee</i> • <i>Date established (companies only)</i> • <i>Most recent details on total assets value, turnover and profit (where available)</i> • <i>State whether Proposed Transferee is a holding company</i> • <i>Where appropriate, provide similar details for ultimate parent company (also include jurisdiction where ultimate parent company is registered)</i> | <p>Under the terms of a Framework Agreement dated 5 April 2013, Starrus Holdings Limited, an Irish registered company (Reg. No. 525752) (the "Proposed Purchaser") agreed to purchase the business and assets of Greenstar Holdings Limited (In Receivership) and certain of its subsidiaries ("Greenstar"), including the facility to which this licence relates (the "Transaction").</p> <p>Starrus Eco Holdings Limited (Reg. No. 527552) ("Starrus") was incorporated on 15 May 2013 to manage waste activities, and will ultimately become a subsidiary of the Proposed Purchaser post completion of the Transaction.</p> <p>As a newly incorporated company, we cannot provide details on asset value, turnover and profit. Starrus provided proposals to the OEE on 5 June 2013 in respect of financial provisioning which were approved by the OEE. Please see attachment 2D.</p> <p>It is intended that the business of Greenstar will remain as is under the existing licence in relation to the activities carried out under the terms of this licence and Greenstar employees will continue to operate in their current roles where possible.</p> |



| | | |
|-----|--|--|
| 2.5 | <p>Has the Proposed Transferee/other relevant person been convicted under any of the following:</p> <ul style="list-style-type: none">• EPA Acts 1992 to 2012?• Waste Management Acts 1996 to 2012?• Local Government (Water Pollution) Acts 1977 and 1990?• Air Pollution Act 1987? <p>If yes, provide full details.</p> | <p>Yes, please see Attachment 2F for full list of relevant convictions involving Greenstar Directors.</p> |
| 2.6 | <p>Provide:</p> <p>(a) names (b) details of relevant education, training and experience; and (c) responsibilities</p> <p>of all persons to provide management and supervision of the activities authorised by the licence (in particular the name of the facility manager and any nominated deputies).</p> | <p>(a) Aidan Shanahan Head of Operations (Collection & MRF) South</p> <p>(b) Education/Experience FÁS Waste Management Course Over 10 years experience waste management experience</p> <p>(c) Overall responsibility for processing and transfer of material in south/southwest</p> <p>(a) Tom Walsh Operations Manager</p> <p>(b) Education/Experience FÁS Waste Management Course Over 11 years experience waste management experience</p> <p>(c) Management and control of site operations. Compliance with all legislative requirements and company policies, including health and safety and environmental. Maintains operational budgets. Maintains operational standards in compliance with licence conditions. Development and training of staff.</p> <p>(a) Ivan Cummins Yard Supervisor</p> <p>(b) Education/Experience FÁS Waste Management Course</p> |



| | | |
|--|--|---|
| | | <p>Over 28 years experience waste management experience</p> <p>(c) To provide first line site management of all operational functions. To deputise in the absence of the site manager. To ensure compliance with all relevant legislation and company policies. To monitor and control the performance of hired contractors. To manage staff.</p> <p>(a) Malcolm Dowling Group Environmental Compliance Manager</p> <p>(b) Education/Experience FAS Waste Management Course; 15 years environmental experience with 9 years in waste management; BSc., MSc., Director of Irish Waste Management Association.</p> <p>(c) Responsibility for management of environmental compliance and to ensure development and maintenance of high standards.</p> |
|--|--|---|

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| | | |
|-----|--|---|
| 2.7 | <p>Has the Proposed Transferee made adequate financial provision² to meet the financial commitments/liabilities that will be entered into/incurred in carrying on the activity to which the licence relates or in consequence of ceasing to carry on that activity as the licence may specify*?</p> <p><u>And</u></p> <p>Has the financial provision been approved by OEE?</p> <p>(Provide copy of OEE approval letter as Attachment 2D).</p> <p><i>*Refer to 'Guidance on Environmental Liability Risk Assessment, Residuals Management Plans and Financial Provision' EPA, 2006 and consult with OEE.</i></p> | <p>Yes</p> <p>Please see Attachment 2D.</p> |
| 2.8 | <p>Provide a statement (signed by the Proposed Transferee) that <i>"the Proposed Transferee has assumed and accepted all liabilities, requirements and obligations provided for in or arising under the licence, or revised licence, regardless of how and in respect of what period, including a period prior to the transfer of the licence or revised licence they may arise."</i></p> | <p>Please see Attachment 2F.</p> |

² The amount of financial provision must always be capable of covering the liabilities identified and must have been updated at least within the last twelve months.



| | | |
|------|--|-----|
| 2.9 | Has the Proposed Transferee, their parent company or any 'relevant person' had an application for a licence: (a) Granted? (b) Rejected? (c) Revoked? If yes, provide full details. | N/A |
| 2.10 | Has the Proposed Transferee, their parent company or any 'relevant person' been refused by the EPA as a transferee for a licence? If yes, provide full details. | N/A |

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Section 2 Attachments: The following documents must be provided to the EPA by the Proposed Transferee to support the licence transfer request. Failure to do so will result in the transfer application being rejected.

| | |
|----------------------|--|
| Attachment 2A | Provide a copy of the Certified Copy of Certificate of Incorporation. |
| Attachment 2B | Provide particulars of Registered Office of the Company (if not included in 2A above). |
| Attachment 2C | Where appropriate provide an organisational chart showing company structure, including parent company, subsidiaries and related addresses. |
| Attachment 2D | Provide a letter of approval from the Office of Enforcement for the financial provision described in Q2.7. |

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Section 3: To be Completed by Both Parties

3.1: Payment of Fee

The licence transfer application can not be processed, unless accompanied by the transfer fee (*please tick*):

Waste Licence Transfer Application €5,000

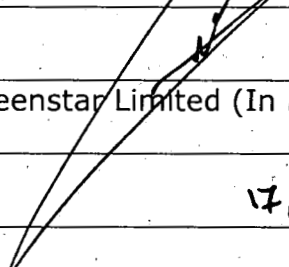
IPPC Licence Transfer Application €2,000

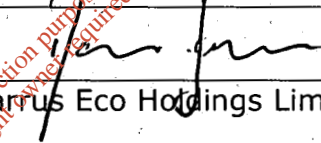
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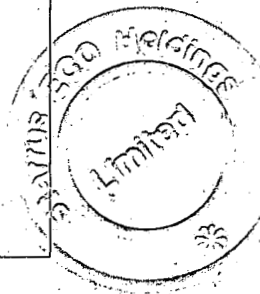
Declaration

We, the undersigned, hereby apply to the Environmental Protection Agency, as per Section 47 of the Waste Management Acts 1996 to 2012 for the transfer of licence reg. no. W0116-02 from Greenstar Limited (In Receivership) to Starrus Eco Holdings Limited.

| | |
|------------------------------------|--|
| Signed: |  |
| Licensee Name: | Greenstar Limited (In Receivership) |
| Date: | 17/6/13 |
| Company Seal: (where available) | |

| | |
|------------------------------------|--|
| Signed: |  |
| Proposed Transferee Name: | Starrus Eco Holdings Limited |
| Date: | 14/6/13 |
| Company Seal: (where available) | |

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LICENCE REG NO. W0116-02 HAS BEEN TRANSFERED
Please note that Licence Reg. No W0116-02 was transferred to Greenstar Limited on
07/01/09, For further information on this please refer to Transfer Notification on the
Agency's website.



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

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WASTE LICENCE

| | |
|------------------------------|---|
| Licence Register No: | W0116-02 |
| Licensee: | Waterford Utility Services (Waste Disposal) Limited |
| Location of Facility: | Six Cross Roads, Carriganard, Butlerstown, County Waterford. |

INTRODUCTION

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

Waterford Utility Services (Waste Disposal) Limited operate a non-hazardous waste transfer station located at Six Cross Roads, Carriganard, Butlerstown, County Waterford. The licence allows up to 70,000 tonnes per annum of waste to be processed at the facility contingent upon specified infrastructure being installed. The types of waste accepted are household, commercial, industrial and construction and demolition waste. Dry recyclable waste will be baled prior to recovery off-site. The licence also allows for a civic amenity area subject to Agency agreement. The facility does not fall within the scope of Council Directive 96/61/EC concerning Integrated Pollution Prevention and Control.

The licensee must manage and operate the facility to ensure that the activities do not cause environmental pollution. The licensee is required to carry out regular environmental monitoring and submit all monitoring results, and a wide range of reports on the operation and management of the facility to the Agency.

The licence sets out in detail the conditions under which Waterford Utility Services (Waste Disposal) Limited will operate and manage this facility.

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Table of Contents

| | Page No. |
|---|----------|
| Glossary of Terms | 1 |
| Decision & Reasons for the Decision | 5 |
| Part I Schedule of Activities Licensed | 5 |
| Part II Schedule of Activities Refused | 5 |
| Part III Conditions | 6 |
| Condition 1. Scope | 6 |
| Condition 2. Management of the Facility | 7 |
| Condition 3. Infrastructure and Operation | 9 |
| Condition 4. Interpretation | 14 |
| Condition 5. Emissions | 15 |
| Condition 6. Control and Monitoring | 16 |
| Condition 7. Resource Use and Energy Efficiency | 19 |
| Condition 8. Materials Handling | 19 |
| Condition 9. Accident Prevention and Emergency Response | 21 |
| Condition 10. Decommissioning and Closure | 22 |
| Condition 11. Notifications, Records and Reports | 23 |
| Condition 12. Financial Charges and Provisions | 25 |
| SCHEDULE A: Limitations | 27 |
| SCHEDULE B: Emission Limits | 28 |
| SCHEDULE C: Control & Monitoring | 29 |
| SCHEDULE D: Specified Engineering Works | 31 |
| SCHEDULE E: Reporting | 31 |
| SCHEDULE F: Annual Environmental Report | 32 |

Glossary of Terms

All terms in this licence should be interpreted in accordance with the definitions in the Environmental Protection Agency Acts 1992 to 2007 / Waste Management Acts 1996. to 2007, 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. |
| AER | Annual Environmental Report. |
| 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 this licence application. |
| Application | The application by the licensee for this licence. |
| Appropriate facility | A waste management facility, duly authorised under relevant law and technically suitable. |
| BAT | Best Available Techniques. |
| Bi-annually | All or part of a period of six consecutive months. |
| Biennially | Once every two years. |
| Biodegradable waste | Any waste that is capable of undergoing anaerobic or aerobic decomposition, such as food, garden waste, sewage sludge, paper and paperboard. |
| BOD | 5 day Biochemical Oxygen Demand. |
| CEN | Comité Européen De Normalisation – European Committee for Standardisation. |
| COD | Chemical Oxygen Demand. |
| Commercial Waste | As defined in Section 5(1) of the Waste Management Acts 1996 to 2007. |
| Construction and Demolition Waste | Wastes that arise from construction, renovation and demolition activities: Chapter 17 of the EWC or as otherwise may be agreed. |
| Containment boom | A boom which can contain spillages and prevent them from entering drains or watercourses or from further contaminating watercourses. |
| 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 | 0800 hrs to 2200 hrs. |
| dB(A) | Decibels (A weighted). |

| | |
|---------------------------------------|--|
| DO | Dissolved Oxygen. |
| 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. |
| EMP | Environmental Management Programme. |
| Emission Limits | Those limits, including concentration limits and deposition rates established in <i>Schedule B: Emission Limits</i> , of this licence. |
| Environmental Damage | Has the meaning given it 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. |
| Facility | Any site or premises used for the purposes of the recovery or disposal of waste. |
| Fortnightly | A minimum of 24 times per year, at approximately two week intervals. |
| GC/MS | Gas Chromatography/Mass Spectroscopy. |
| Green waste | Waste wood (excluding timber), plant matter such as grass cuttings, and other vegetation. |
| 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. |
| HFO | Heavy Fuel Oil. |
| Hours of Operation | The hours during which the facility is authorised to be operational. |
| Hours of Waste Acceptance | The hours during which the facility is authorised to accept waste. |
| Household Waste | As defined in Section 5(1) of the Waste Management Acts 1996 to 2007. |
| ICP | Inductively Coupled Plasma Spectroscopy. |
| Incident | The following shall constitute an incident for the purposes of this licence: <ul style="list-style-type: none">(i) an emergency;(ii) any emission which does not comply with the requirements of this licence;(iii) any exceedence 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 2007. |
| Inert waste | Waste that does not undergo any significant physical, chemical or biological transformations. Inert waste will not dissolve, burn or otherwise physically or chemically react, biodegrade or adversely affect other matter with which it comes into contact in a way likely to give rise to environmental pollution or harm human health. The total leachability and pollutant content of the waste and the ecotoxicity of the leachate must be insignificant, and in particular must not endanger the quality of surface water and/or groundwater. |
| IPPC | Integrated Pollution Prevention & Control. |
| K | Kelvin. |
| kPa | Kilo Pascals. |
| Landfill Directive | Council Directive 1999/31/EC. |
| Leq | Equivalent continuous sound level. |
| Licence | A Waste Licence issued in accordance with the Waste Management Acts 1996 to 2007. |
| Licensee | Waterford Utility Services (Waste Disposal) Limited, Six Cross Roads, Carriganard, Butlerstown, County Waterford. |
| Liquid Waste | Any waste in liquid form and containing less than 2% dry matter. |
| List I | As listed in the EC Directives 76/464/EEC and 80/68/EEC and amendments. |
| List II | As listed in the EC Directives 76/464/EEC and 80/68/EEC and amendments. |
| Local Authority | Waterford City Council. |
| Maintain | Keep in a fit state, including such regular inspection, servicing, calibration and repair as may be necessary to adequately perform its function. |
| Mass Flow Limit | An Emission Limit Value which is expressed as the maximum mass of a substance which 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 approximately monthly intervals. |
| Municipal Waste | As defined in Section 5(1) of the Waste Management Acts 1996 to 2007. |
| Night-time | 2200 hrs to 0800 hrs. |
| Noise Sensitive Location (NSL) | Any dwelling house, hotel or hostel, health building, educational establishment, place of worship or entertainment, or any other 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 systems for light liquids, (e.g. oil and petrol)-Part 2: Selection of nominal size, installation, operation and maintenance. |
| PRTR | Pollutant Release and Transfer Register. |

| | |
|------------------------------------|---|
| Putrescible waste | Waste that is readily biodegradable, such as vegetable matter, green waste etc. |
| Quarterly | All or part of a period of three consecutive months beginning on the first day of January, April, July or October. |
| Regional Fisheries Board | Southern Regional Fisheries Board. |
| Sanitary Effluent | Waste water from facility toilet, washroom and canteen facilities. |
| Sample(s) | Unless the context of this licence indicates to the contrary, samples shall include measurements by electronic instruments. |
| SOP | Standard Operating Procedure. |
| 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. |
| The Agency | Environmental Protection Agency. |
| Temporary storage | In relation to waste is a period of less than six months as defined in the Waste Management Acts 1996 to 2007. |
| TOC | Total Organic Carbon. |
| Trade Effluent | Trade Effluent has the meaning given in the Water Pollution Acts 1977 and 1990. |
| Trigger Level | A parameter value, the achievement or exceedance of which requires certain actions to be taken by the licensee. |
| Water Services Authority | Waterford City Council. |
| WEEE | As defined in S.I. No. 340 of 2005. |
| 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 2007.

In reaching this decision the Environmental Protection Agency has considered the application and supporting documentation received from the applicant, 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 Schedule of Activities Licensed

In pursuance of the powers conferred on it by the Waste Management Acts 1996 to 2007, the Environmental Protection Agency (the Agency), under Section 46(8) of the said Acts hereby grants this Waste Licence to Waterford Utility Services (Waste Disposal) Limited to carry on the waste activities listed below at Six Cross Roads, Carriganard, Butlerstown, County Waterford, 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 2007

| | |
|------------------|---|
| Class 11. | Blending or mixture prior to submission to any activity referred to in a preceding paragraph of this Schedule. |
| Class 12. | Repackaging prior to submission to any activity referred to in a preceding paragraph of this Schedule. |
| 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. |

Licensed Waste Recovery Activities, in accordance with the Fourth Schedule of the Waste Management Acts 1996 to 2007

| | |
|------------------|---|
| Class 2. | Recycling or reclamation of organic substances which are not used as solvents (including composting and other biological processes). |
| Class 3. | Recycling or reclamation of metals and metal compounds. |
| Class 4. | Recycling or reclamation of other inorganic materials. |
| 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. |

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: Activities Licensed*, and shall be as set out in the licence application or as modified under Condition 1.5 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 facility shall be controlled, operated, and maintained and emissions shall take place as set out in this licence. All programmes required to be carried out under the terms of this licence, become part of this licence.
- 1.4 For the purposes of this licence, the facility authorised by this licence, is the area of land outlined in red on Drawing No. 0604818-01 (Site Layout) of the review application received on 27th February 2007. 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.
- 1.5 No alteration to, or reconstruction in respect of, the activity or any part thereof which 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.
- 1.6 This licence is for the purposes of waste licensing under the Waste Management Acts 1996 to 2007 only and nothing in this licence shall be construed as negating the licensee's statutory obligations or requirements under any other enactments or regulations.
- 1.7 This licence is being granted in substitution for the waste licence granted to the licensee on 5th May 2000 (Register No: W0116-01). The previous waste licence (Register No: W0116-01) is superseded by this licence.
- 1.8 Waste Acceptance Hours and Hours of Operation
- (i) With the exception of emergencies or as may be agreed by the Agency, waste shall be accepted at or dispatched from the facility only between the hours of 06:00 hrs to 23:00 hrs each day.
 - (ii) The facility shall be operated only during the hours of 06:00 hrs to 23:00 hrs each day.

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 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. In addition, the facility manager and his/her deputy shall successfully complete FAS waste management training programme or equivalent agreed by the Agency.

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:

- (i) designation of responsibility for targets;
- (ii) the means by which they may be achieved;
- (iii) 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) (Condition 11.8).

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 establish procedures to ensure that corrective action is taken should the specified requirements of this licence not be fulfilled. The responsibility and authority for 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 programme for maintenance of all plant 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 all infrastructure referred to in this licence in advance, of the commencement of the licensed activities or as required by the conditions of this licence. Infrastructure specified in the application which 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 Specified Engineering Works
- 3.2.1 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.
- 3.2.2 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, as appropriate, include the following information:
- (i) A description of the works;
 - (ii) As-built drawings of the works;
 - (iii) Any other information requested in writing by the Agency.
- 3.3 Facility Security
- 3.3.1 Security and stockproof fencing and gates shall be installed and maintained. The base of the fencing shall be set in the ground.
- 3.3.2 The licensee shall install 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 recording kept on site and made available to the Agency on request.
- 3.3.3 Gates shall be locked shut when the facility is unsupervised.
- 3.3.4 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.
- 3.4 Facility Roads and Site Surfaces
- 3.4.1 Effective site roads shall be provided and maintained to ensure the safe and nuisance-free movement of vehicles within the facility.
- 3.4.2 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.

- 3.5 Facility Office
- 3.5.1 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.
- 3.5.2 The licensee shall provide and maintain a working telephone and a method for electronic transfer of information at the facility.
- 3.6 Waste Inspection and Quarantine Areas
- 3.6.1 A Waste Inspection Area and a Waste Quarantine Area shall be provided and maintained at the facility.
- 3.6.2 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.
- 3.6.3 Drainage from these areas shall be directed to the trade effluent system and to the on-site holding tank.
- 3.7 Weighbridge and Wheel Cleaners
- 3.7.1 The licensee shall provide and maintain a weighbridge and wheel cleaning equipment at the facility.
- 3.7.2 The wheel cleaners shall be used on all vehicles leaving the facility as may be required to ensure that no trade effluent/storm water or waste is carried off-site. All water from the wheel cleaning area shall be directed to the trade effluent drainage network.
- 3.7.3 The wheel-wash area shall be inspected on a daily basis and cleaned as required. Silt, stones and other accumulated material shall be removed as required from the wheel-wash and disposed of appropriately.
- 3.8 Waste Handling, Ventilation and Processing Plant
- 3.8.1 Items of plant deemed critical to the efficient and adequate processing of waste at the facility (including inter alia waste-loading vehicles and ejector 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.
- 3.8.2 Within one month from the date of grant of this licence, the licensee shall provide a report for the agreement of the Agency detailing their programme to meet the 35,000 tonnes/annum limit and 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.
- 3.8.3 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 Wastewater Treatment System

3.9.1 The licensee shall maintain a Wastewater Treatment Plant at the facility for the treatment of sanitary effluent 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.

3.9.2 Unless treated on the facility, trade effluent stored in the on-site storage tank shall be tankered off-site in fully enclosed road tankers to an agreed Wastewater Treatment Plant and disposed of there. The frequency of removal shall be such that a minimum of 10% emergency capacity is maintained at all times in the holding tank.

3.10 Construction and Demolition Waste Recovery Area

3.10.1 The licensee shall provide and maintain a construction and demolition waste recovery area. This infrastructure shall at a minimum comprise the following:

- (i) an impermeable concrete slab;
- (ii) collection and disposal infrastructure for all run-off;
- (iii) appropriate bunding to provide visual and noise screening;

All stockpiles shall be adequately contained to minimise dust generation;

3.10.2 Only Construction and Demolition waste shall be accepted at this area. Wastes that are capable of being recovered shall be separated and shall be stored temporarily in this area in advance of being subjected to other recovery activities at the facility or transport off the facility.

3.11 Civic Waste Facility

3.11.1 Casual access by the general public is prohibited in advance of an agreed Civic Waste Reception area being established and operated as required by this licence.

3.11.2 Within three months of the date of grant of this licence the location, layout and waste types to be accepted shall be submitted to the Agency for agreement.

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

3.11.4 All waste deposited in the Civic Waste Facility shall be either:-

- (i) into a skip;
- (ii) into dedicated storage bays in the dry recyclables building;
- (iii) into a receptacle for recovery; or
- (iv) in the case where inspection is required, into a designated inspection area.

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

3.11.6 At the end of the working day the floor of the Civic Waste Facility shall be cleared of waste.

3.12 Dust/Odour Control

3.12.1 The licensee shall, prior to accepting greater than 35,000 tonnes of waste per annum install and provide adequate measures for the control of odours and dust emissions, including fugitive dust emissions, from the facility. The licensee shall submit details of the proposed measures for agreement by the Agency within one month of date of grant of this licence. The installation of a dust and odour-management system shall at a minimum include the following:

- (i) Fast-action doors (or equivalent as agreed by the Agency) shall be installed and maintained on all entry/exit points of the waste transfer building. These doors, where possible, shall be kept closed.
- (ii) Unless otherwise agreed by the Agency, all buildings processing putrescible waste shall be maintained at negative air pressure with ventilated gases being subject to treatment as approved by the Agency.
- (iii) Provision of 100% duty capacity and 20% stand by capacity, back ups and spares must be provided for the air handling, ventilation and abatement plant.

3.12.2 The licensee shall prepare a report on the effectiveness of the dust and odour management system, as required by the Agency. Any recommendations arising from this report shall be implemented within such a period to be agreed by the Agency.

3.13 Facility Notice Board

3.13.1 The licensee shall, within four months of date of grant of this licence 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.

3.13.2 The board shall clearly show:-

- (i) the name and telephone number of the facility;
- (ii) the normal hours of opening;
- (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.

3.13.3 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 it is legible at all times. The plan shall be replaced as material changes to the facility are made.

3.14 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.

3.15 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) should be refrigerated immediately after collection and retained as required for EPA use.

3.16 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.

- 3.17 The licensee shall provide and use adequate lighting during the operation of the facility in hours of darkness.
- 3.18 Tank, Container and Drum Storage Areas
- 3.18.1 All tank, container and drum storage areas shall be rendered impervious to the materials stored therein. Bunds should be designed having regard to Agency guidelines 'Storage and Transfer of Materials for Scheduled Activities' (2004).
- 3.18.2 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 which could be stored within the bunded area.
- 3.18.3 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.
- 3.18.4 All inlets, outlets, vent pipes, valves and gauges must be within the bunded area.
- 3.18.5 All tanks, containers and drums shall be labelled to clearly indicate their contents.
- 3.19 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.
- 3.20 Silt Traps and Oil Separators
- The licensee shall install and maintain silt traps and oil separator at the facility to ensure that all storm water discharges from yard and vehicle parking areas at the facility pass through a silt trap and oil separator in advance of discharge. The separator shall be a Class I full retention separator and the silt traps and separator shall be in accordance with I.S. EN 858-2:2003 (separator systems for light liquids).
- 3.21 The licensee shall within three months of the date of grant of this licence, submit to the Agency a plan of the existing process and storm water drainage systems.
- 3.22 Firewater Retention
- 3.22.1 The licensee shall carry out a risk assessment to determine if the activity should have a fire-water retention facility. The licensee shall submit the assessment and a report to the Agency on the findings and recommendations of the assessment within a timeframe as agreed by the Agency.
- 3.22.2 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 from date of notification by the Agency.

- 3.22.3 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 3.21.1 and 3.21.2 above.
- 3.23 All pump 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 separator, shall be fitted with high liquid level alarms (or oil detectors as appropriate) within six months from the date of grant of this licence.
- 3.24 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 objectives and targets set out in Condition 2.2.2.2 of this licence for the reduction in fugitive emissions.
- 3.25 The licensee shall, within three months of the date of grant of this licence, install 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.

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 For 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 In the case of non-combustion gases:
- Temperature 273K, Pressure 101.3 kPa (no correction for oxygen or water content).

- 4.2.2 In the case of combustion gases:
Temperature 273K, Pressure 101.3 kPa, dry gas; 3% oxygen for liquid and gas fuels; 6% oxygen for solid fuels.
- 4.3 Emission limit values for emissions to sewer/waters in this licence shall be interpreted in the following way:-
- 4.3.1 Continuous monitoring
- (i) No flow value shall exceed the specified 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 result 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.
- 4.4 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 noise sensitive locations of the facility which exceed the limit value(s).
- 4.6 Dust and Particulate Matter
- Dust and particulate matter from the activity shall not give rise to deposition levels which exceed the limit value(s).

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 all or any of the following:—

- vermin
- birds
- flies
- mud
- dust
- litter,

associated with the activity do not 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. Any method used by the licensee to control or prevent any such impairment/interference shall not cause environmental pollution.

5.5 Emissions to Surface Water

Unless otherwise agreed by the Agency, no trade effluent, leachate and/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: Monitoring & Control* of this licence:

- 6.1.1 Analysis 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 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 analysis is sub-contracted it shall be to a competent laboratory.

6.2 The licensee shall ensure that:

- (i) Sampling and analysis for all parameters listed in the Schedules to this licence; and
- (ii) Any reference measurement methods to calibrate automated measurement systems;

shall be carried out in accordance with CEN-standards. If CEN standards are not available, ISO, national or international standards which will ensure the provision of data of an equivalent scientific quality shall apply.

6.3 Test Programme

6.3.1 The licensee shall prepare, to the satisfaction of the Agency, a test programme for abatement equipment installed to abate emissions to atmosphere. This programme shall be submitted to the Agency in advance of implementation.

- 6.3.2 This programme, following agreement by the Agency, shall be completed within three months of the commencement of operation of the abatement equipment.
- 6.3.3 The criteria for the operation of the abatement equipment as determined by the test programme, shall be incorporated into the standard operating procedures.
- 6.3.4 The test programme shall as a minimum:
- (i) Establish all criteria for operation, control and management of the abatement equipment to ensure compliance with the emission limit values specified in this licence.
 - (ii) Assess the performance of any monitors on the abatement system and establish a maintenance and calibration programme for each monitor.
- A report on the test programme shall be submitted to the Agency within one month of completion.
- 6.4 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. Agreement for the use of alternative equipment, other than in emergency situations, shall be obtained from the Agency.
- 6.5 Monitoring and analysis equipment shall be operated and maintained as necessary so that monitoring accurately reflects the emission/discharge or ambient conditions.
- 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 discharge shall be carried out daily. A log of such inspections shall be maintained.
 - 6.10.2 The drainage system, bunds, silt traps and oil separators shall be inspected weekly, desludged as necessary and properly maintained at all times. All sludge and drainage from these operations shall be collected for safe disposal.

6.11 Noise

6.11.1 The licensee shall carry out a noise survey of the site operations annually. The survey programme shall be undertaken in accordance with the methodology specified in the 'Environmental Noise Survey Guidance Document' as published by the Agency.

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

6.12 Litter Control

6.12.1 The measures and infrastructure as described in the Application documentation for licence register W0116-02 shall be applied to control litter at the facility.

6.12.2 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 am of the next working day after such waste is discovered.

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

6.13 Dust/Odour Control

6.13.1 All putrescible waste stored overnight at the facility shall be stored in suitably covered and enclosed containers, and shall be removed from the facility within 48 hours, except at Public Holiday weekends. At Public Holiday weekends, such waste shall be removed within 72 hours of its arrival on site.

6.13.2 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.

6.14 Operational Controls

6.14.1 The floor of the waste transfer building shall be cleaned on a weekly basis and on a daily basis where putrescible waste is handled. The floor of the storage bays for recovered wastes shall be washed down and cleaned on each occasion such bays are emptied, or as a minimum on a weekly basis. All wash water shall be directed to the trade effluent drainage system.

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

6.14.3 Scavenging shall not be permitted at the facility.

6.15 Monitoring Locations

Within three 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 shall include the eight-digit national grid reference of each monitoring point.

6.16 Nuisance Monitoring

The licensee shall, daily, 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.

6.17 Pollutant Release and Transfer Register (PRTR)

The licensee shall prepare and report a PRTR for the site. The substances and/or waste to be included in the PRTR shall be agreed by the Agency each year by reference to EC Regulation No.166/2006 concerning the establishment of the European Pollutant Release and Transfer Register and amending Council Directives 91/689/EEC and 96/61/EC. 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.

6.18 The licensee shall, within six months of the date of grant of this licence, develop and establish a Data Management System for collation, archiving, assessing and graphically presenting the environmental monitoring data, and in particular the requirements of Condition 11.9, generated as a result of this licence.

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 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 2.2.2.2 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 the 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 waste in advance, of transfer to another person 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 Waste shall be stored in designated areas, protected as may be appropriate, against spillage and leachate run-off. The waste is to be clearly labelled and appropriately segregated.
- 8.6 No waste classified as green list waste in accordance with the EU Transfrontier Shipment of Waste Regulations (EC Regulation No.1013/2006) shall be consigned for recovery without the agreement of the Agency.
- 8.7 Waste for disposal/recovery off-site shall be analysed in accordance with *Schedule C: Control & Monitoring* of this licence.
- 8.8 Unless approved in writing 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.
- 8.9 All waste processing shall be carried out inside the waste transfer building.
- 8.10 No wastes shall be stored or allowed to accumulate outside the waste transfer building other than metals, wood, and other dry solid waste, unless agreed in advance by the Agency.
- 8.11 Waste Acceptance and Characterisation Procedures
- 8.11.1 Waste shall only be accepted at the facility from Local Authority waste collection or transport vehicles or holders of waste permits, unless exempted or excluded, issued under the Waste Management Acts 1996 to 2007. Copies of these waste collection permits must be maintained at the facility.
- 8.11.2 Within six months of the date of grant of this licence, the licensee shall establish and maintain detailed written procedures for the acceptance and handling of wastes.
- 8.11.3 Waste arriving at the facility shall be inspected at the point of entry to the facility and subject to this inspection, weighed, documented and directed to the Waste Transfer Building or Civic Amenity Area as appropriate. Each load of waste arriving at the Waste Transfer Building shall be inspected upon tipping within this building. Only after such inspections shall the waste be processed for disposal or recovery.
- 8.11.4 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 putrefaction, odour generation, the attraction of vermin and any other nuisance or objectionable condition.
- 8.11.5 Waste shall be accepted at the facility only from known customers or new customers subject to initial waste profiling and waste characterisation off-site (with the exception of wastes accepted at the Civic Amenity Area). 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 materials 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 which will address 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, which shall address 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 reoccurrence of the incident; and
 - (ii) identify and put in place any other appropriate remedial action.
- 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 transfer station building, or as directed by the Agency, any 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 transfer station building is returned to a fully operational status. Such a breakdown 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.

Reason: To provide for the protection of the environment

Condition 10. Decommissioning and Closure

- 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, subsoils, 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 Plan
- 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 this 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 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.
 - (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 residuals 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. Notifications, Records and Reports

- 11.1 The licensee 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 emission point including bypasses.
 - (ii) Any emission which 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 & Monitoring*, of this licence which is likely to lead to loss of control of the abatement system.
 - (iv) Any incident with the potential for environmental contamination of surface water or groundwater, or posing an environmental 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 event of any incident which relates to discharges to sewer, having taken place, the licensee shall notify the Local and Water Services Authority as soon as practicable, after such an incident.
- 11.3 In the case of any incident which relates to discharges to water, the licensee shall notify the Local Authority and the Southern Regional Fisheries Board as soon as practicable after such an incident.
- 11.4 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.
- 11.5 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.
- 11.6 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.
- 11.7 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 by 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 this documentation shall be available to the Agency for inspection at all reasonable times.

11.8 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 F: Annual Environmental Report* of this licence and shall be prepared in accordance with any relevant guidelines issued by the Agency.

11.9 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 wastes consigned abroad for Recovery and classified as 'Green' in accordance with the EU Transfrontier Shipment of Waste Regulations (Council Regulation EEC No. 259/1993, as 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.
- (ix) The tonnages and EWC Code for the waste materials recovered/disposed on-site.

11.10 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.

11.11 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.

11.12 Waste Recovery Reports

The licensee shall as part of the EMP submit a report on the contribution by this facility to the achievement of the recovery targets stated in national and European Union waste policies and shall include the following:

- (i) Proposals for the contribution of the facility to the achievement of targets for the reduction of biodegradable waste to landfill as specified in the Landfill Directive;
- (ii) The separation of recyclable materials from the waste;
- (iii) The recovery of Construction and Demolition Waste;
- (iv) The recovery of metal waste and WEEE.

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 €18,376, 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 2007. The first payment shall be a pro-rata amount for the period from the date of this licence to the 31st day of December, and shall be paid to the Agency within one month from the date 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 2007, 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 defraying its costs in regard to items not covered by the said annual contribution.

12.2 Water Services Authority Charges

The licensee shall pay to the Water Services Authority such sum as may be determined from time to time, having regard to the variations in the cost of providing drainage and the variation in effluent reception and treatment costs. Payment to be made on demand.

12.3 Environmental Liabilities

- 12.3.1 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.
- 12.3.2 The licensee shall arrange for the completion, by an independent and appropriately 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 RMP. 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.
- 12.3.3 As part of the measures identified in Condition 12.3.1, the licensee shall, to the satisfaction of the Agency, make financial provision to cover any liabilities identified in Condition 12.3.2. 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 12.3.1.
- 12.3.4 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 12.3.2 and 12.3.3 above.

Reason: To provide for adequate financing for monitoring and financial provisions for measures to protect the environment in accordance with Section 52 of the Waste Management Acts 1996 to 2007.

SCHEDULE A: Limitations

A.1 Authorised Waste Processes

The following waste related processes are authorised:

- i. The transfer, bulking up and temporary storage of household, commercial & industrial solid waste;
- ii. The recovery and temporary storage of non-hazardous C & D waste (screening & sorting only);
- iii. Recovery, baling and storage of dry recyclables.

No addition to these processes are permitted unless agreed in advance by the Agency.

A.2 Waste Categories and Quantities

| WASTE TYPE | | MAXIMUM ^{Note 1} (TONNES PER ANNUM) |
|--|---------------------------------------|---|
| Non-Hazardous Wastes ^{Note 2} | Household and Commercial Waste | 30,000 |
| | Industrial Non-Hazardous Solid Wastes | 20,000 |
| | Construction and Demolition Waste | 20,000 |
| Non-Hazardous Waste Total | | 70,000 ^{Note 3} |

Note 1: The quantities of the individual waste types may be adjusted, only with the agreement of the Agency, subject to the total annual waste quantity remaining the same.

Note 2: Any proposals to accept other compatible non-hazardous waste types must be agreed in advance by the Agency.

Note 3: The licensee shall not accept greater than 35,000 tonnes per annum until the infrastructure referred to in this licence is in place.

SCHEDULE B: Emission Limits

B.1 Emissions to Air

There shall be no emissions to air of environmental significance.

B.2 Emissions to Water

There shall be no emissions to water of environmental significance.

B.3 Emission to Sewer

There shall be no process effluent emissions to sewer.

B.4 Noise Emissions

| Daytime dB(A) L_{Aeq} (30 minutes) | Night-time dB(A) L_{Aeq} (30 minutes) |
|--------------------------------------|---|
| 55 ^{Note 1} | 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.5 Ambient Emissions

Dust Deposition Limits: Measured at D1, D2, and D3 as shown on Figure C.1.1.1 of the Licence Application (or as otherwise agreed by the Agency).

| Level ($mg/m^2/day$) ^{Note 1} |
|--|
| 350 |

Note 1: 30 day composite sample with the results expressed as $mg/m^2/day$.

SCHEDULE C: Control & Monitoring

C.1.1 Control of Emissions to Air

There shall be no Emissions to Air of environmental significance.



C.1.2 Monitoring of Emissions to Air

There shall be no Emissions to Air of environmental significance.



C.2.1 Control of Emissions to Water

Emission Control Location: Surface water discharge point

Description of Treatment: Oil interceptor/Silt trap

| Control Parameter | Monitoring | Key Equipment ^{Note 1} |
|-------------------|---|--|
| Oil removal | Mineral oil content in water at discharge point | Class I Full Retention Oil Interceptor |
| Suspended solids | | Silt trap |

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

There shall be no Emissions to Water of environmental significance.



C.2.3 Monitoring of Storm Water Emissions

Emission Point Reference No.: SW3

Receiving water Reference No.: ASW1, ASW2

| Parameter | Monitoring Frequency | Analysis Method/Technique |
|-------------------|----------------------|---|
| Visual Inspection | Daily | Sample and examine for colour and odour |
| pH | Quarterly | Standard Method |
| Conductivity | Quarterly | Standard Method |
| COD | Quarterly | Standard Method |
| Total Ammonia | Quarterly | Standard Method |
| Suspended Solids | Quarterly | Standard Method |
| Mineral Oils | Quarterly | Standard Method |



C.3.1 Control of Emissions to Sewer

There shall be no process effluent emissions to sewer.



C.3.2 Monitoring of Emissions to Sewer

There shall be no process effluent emissions to sewer.



C.4 Waste Monitoring

| Waste Class | Frequency | Parameter | Method |
|---|---------------------|---|-----------------------------------|
| Trade Effluent (tankered off-site) Other ^{Note 1} | Volume Quarterly | Per-consignment. Metals, COD, BOD, NH ₄ , Cl, Mineral Oils, SO ₄ , SS. | Agreed Method Standard Methods |

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



C.5 Noise Monitoring

| Location ^{Note 1} | Measurement ^{Note 2} | Frequency |
|----------------------------|--|--|
| N1; N2; N3; N4; N5 | L(A) _{EQ} [30 minutes] L(A) ₁₀ [30 minutes] L(A) ₉₀ [30 minutes] Frequency Analysis (1/3 Octave band analysis) | Bi-annually Bi-annually Bi-annually Bi-annually |

Note 1: Or at other locations as specified by the Agency.

Note 2: Monitoring to be carried out during day time and night time hours.



C.6 Ambient Monitoring**Air Monitoring**

Location: D1, D2, D3 as shown on Figure C.1.1.1 of the Licence Review Application

| Parameter | Monitoring Frequency | Analysis Method/Technique |
|-----------------|-------------------------------|------------------------------------|
| Dust deposition | Bi-annually ^{Note 1} | Bergerhoff Gauge ^{Note 2} |

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

Note 2: Standard method VDU1 19 (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.

SCHEDULE D: Specified Engineering Works

| Specified Engineering Works |
|---|
| Development of the facility including installation of waste handling, processing and recycling/recovery infrastructure. |
| Installation of increased waste processing capacity as well as any abatement system(s). |
| Installation of dust/odour systems. |
| Any other works notified in writing to the Agency. |

SCHEDULE E: Reporting

Completed reports shall be submitted to:

EPA Headquarters
PO Box 3000
Johnstown Castle Estate
Co. Wexford

or Any other address as may be specified by the Agency

Reports are required to be forwarded as required in the licence and as may be set out below:

| Report | Reporting Frequency ^{Note 1} | Report Submission Date |
|---|---------------------------------------|--|
| Annual Environment Report (AER) | Annually | By 31st March of each year. |
| Record of incidents | As they occur | Within five days of the incident. |
| Specified Engineering Works reports | As they arise | In advance of the works commencing. |
| Bund, tank and container integrity assessment | Every three years | Six months from the date of grant of licence; thereafter as part of the AER. |
| Monitoring of Storm water, Noise, Dust | Annually | As part of the AER. |
| Any other monitoring | As they occur | Within ten days of obtaining results. |

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

SCHEDULE F: Annual Environmental Report

| Annual Environmental Report Content ^{Note 1} |
|--|
| Emissions from the facility. |
| Waste activities carried out at the facility. |
| Quantity and composition of waste recovered, received and disposed of during the reporting period and each previous year (relevant EWC codes to be used). |
| Waste management record. |
| Waste recovery report. |
| Resource consumption summary. |
| Full title and a written summary of any procedures developed by the licensee in the year, which relates to the facility operation. |
| Review of nuisance controls. |
| Schedule of environmental objectives and targets. |
| Environmental management programme – report for previous year. |
| Environmental management programme – proposal for current year. |
| Pollutant release and transfer register – report for previous year. |
| Pollutant release and transfer register - proposal for current year. |
| Noise monitoring report summary. |
| Ambient monitoring summary. |
| Tank and pipeline testing and inspection report. |
| Reported incidents summary. |
| Complaints summary. |
| Energy efficiency audit report summary. |
| Odour management system efficiency report. |
| Volume of trade effluent/leachate and/or contaminated stormwater produced and volume transported off-site. |
| Report on the assessment of the efficiency of use of raw materials in processes and the reduction in waste generated. |
| Report on progress made and proposals being developed to minimise water demand and the volume of trade effluent discharge. |
| Development / Infrastructural works summary (completed in previous year or prepared for current year). |
| Reports on financial provision made under this licence, management and staffing structure of the facility, and a programme for public information. |
| Review of decommissioning plan. |
| Statement of measures in relation to prevention of environmental damage and remedial actions (Environmental Liabilities). |
| Environmental liabilities risk assessment review (every three years or more frequently as dictated by relevant on site change including financial provisions). |
| Any other items specified by the Agency. |

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

Sealed by the seal of the Agency on this the 19th day of March, 2008

PRESENT when the seal of the Agency
was affixed hereto:

Padraic Larkin,
Director/Authorised Person

ATTACHMENT 2F

Section 2.5 Relevant Convictions

Has the Proposed Transferee/other relevant person been convicted under any of the following:

- **the Environmental Protection Agency Acts 1992 to 2012?**
- **Waste Management Acts 1996 to 2012?**
- **Local Government (Water Pollution) Acts 1977 and 1990?**
- **Air Pollution Act 1987?**

The cases listed below are described on the following pages:

September 2008 – Wexford County Council v Greenstar Limited

November 2008 – EPA v Greenstar Recycling Holdings Limited

June 2009 – DPP v South East Recycling Company Limited

June 2010 – EPA v Greenstar Holdings Limited

October 2010 – EPA v KTK Landfill Limited

April 2012 – EPA v Greenstar Limited

The relevant personnel on behalf of the Applicant are:

Chris Bell (Director from July 2009 onwards)

Jerry Dempsey (Director of Greenstar Limited since 16/04/2008. Director of Greenstar Holdings Limited since 17/01/2005, Director of KTK Landfill Limited since 05/08/2008, Director of South East Recycling Company Limited since 05/08/2008)

September 2008 – Wexford County Council v Greenstar Limited

Wexford County Council prosecuted Greenstar Limited in Wexford District Court 22 September 2008 for contravening the terms of its waste collection permit by collecting dry mixed recyclables in a general waste truck. The background to the case was that Greenstar had taken a pro-active measure of collecting both waste types on the day in question in order to alleviate the situation whereby refuse bags were being left uncollected in the Rosslare Strand area. The action was taken by Greenstar on foot of complaints received from local residents and businesses in relation to environmental nuisance arising from uncollected bags which were being left out by holiday makers.

A fine of €400 was imposed.

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November 2008 – EPA v Greenstar Recycling Holdings Limited

On the 27 and 28 November 2008 the EPA prosecuted Greenstar Recycling Holdings Limited at Ballinasloe District Court in relation to two offences under Section 39 of the Waste Management Acts for breaches of its Waste Licence for its landfill facility at Kilconnell, County Galway (Connaught Regional Landfill Facility – Licence Registration No. W0178-01).

The offences related to failure to ensure that activities on the site were carried out in a manner such that emissions did not result in significant impairment of or significant interference with the environment beyond the facility boundary and failure to ensure that odours did not give rise to nuisance at the facility or in the immediate area of the facility.

Judgment in this case was delivered on 5 January 2009 and Greenstar Recycling Holdings Limited was found guilty of the charges.

A fine of €3,500 was imposed.

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June 2009 – DPP v South East Recycling Company Limited

On 30 June 2009 in Wexford Circuit Court, South East Recycling Company Limited pleaded guilty to offences under Section 39(1) and 39(9) of the Waste Management Act 1996, as amended, for breach of Waste Licence register number W0111-01.

South East Recycling Company Limited pleaded guilty to exceeding the annual waste tonnage limit specified in its licence in 2007.

Following appeal a fine of €200,000 was imposed.

Note that this facility ceased operations in 2011 and the licence was surrendered in 2012.

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June 2010 – EPA v Greenstar Holdings Limited

On 9 June 2010 at Navan District Court the EPA prosecuted Greenstar Holdings Limited in relation to two offences under Sections 39 (Sections 39(1) and 39(2) of the Waste Management Act's 1996 to 2010 for breaches of its Waste Licence for its landfill facility in County Meath (Knockharley Landfill – Licence Registration, No. W0146-01).

Greenstar Holdings Limited pleaded guilty to: failing to ensure that the activities on the site were carried out in a manner such that emissions did not result in significant impairment of or significant interference with the environment beyond the facility boundary.

A fine of €500 was imposed.

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October 2010 – EPA v KTK Landfill Limited

On 4 October 2010 KTK Landfill Limited pleaded guilty to four charges brought by EPA in relation to offences under Section 14(6) (c), 39(1) & 39(9) of the Waste Management Act (as amended) for breaches of its Waste Licence for its landfill facility in County Kildare (KTK Landfill – Licence Registration No. W0081-03). The charges related to:

1. Providing false and misleading information to an authorised person and the EPA;
2. Permitting emissions to surface water which were of environmental significance and were not specified emissions;
3. Permitting leachate levels in the waste to exceed a level of 1.0m over the top of the liner at the base of the landfill; and
4. Failing to contact the EPA as soon as practicable after the malfunction of a continuous monitor and failing to put in place alternative monitoring facilities.

Fines of €2,000 were imposed in relation to each of the four charges.

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April 2012 – EPA v Greenstar Limited

On 16 April 2012 the EPA prosecuted Greenstar Limited at Dublin Metropolitan Court for offences under Sections 39(1) and 39(9) of the Waste Management Acts 1996 (as amended) for breaches of its Waste Licence at a transfer station located in Tallaght, County Dublin (W0079-01). The Company pleaded guilty to:

1. Failing to direct waste arriving at the facility to the transfer station building and failing to deposit it on the floor of the waste transfer building for visual inspection;
2. Placing waste and allowing waste to accumulate outside the transfer buildings other than as permitted or agreed in advance by the Agency; and
3. Accepting waste at the facility which had not been subjected to initial waste categorisation off site.

A total fine of €1,000 was imposed.

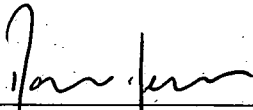
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STATEMENT OF STARRUS ECO HOLDINGS LIMITED

Statement of Starrus Eco Holdings Limited for the purposes of Section 2.8 of the Waste Licence Transfer Application

We, the undersigned, confirm that, as and from the date of licence transfer, we have assumed and accept all liabilities, requirements and obligations provided for in or arising under the licence (No. W0116-02), or revised licence, regardless of how and in respect of what period, including a period prior to the transfer of the licence or revised licence that they may arise.

Signed on the 14 day of June 2013



David O'Beirne, Director
for and on behalf of
Starrus Eco Holdings Limited

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Number 527552

Certificate of Incorporation

I hereby certify that

STARRUS ECO HOLDINGS LIMITED

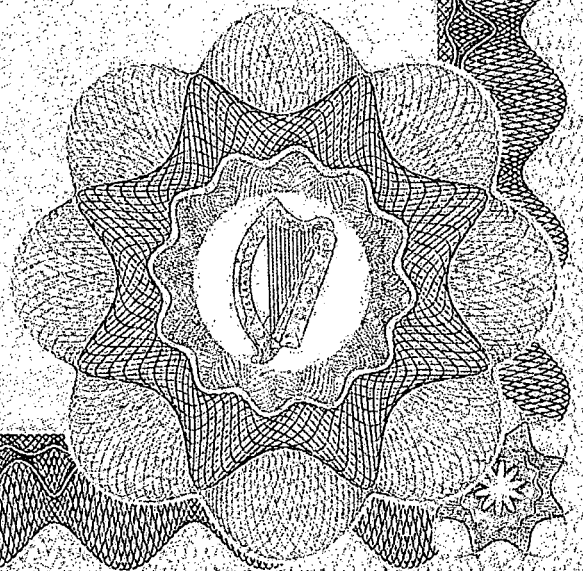
is this day incorporated under
the Companies Acts 1963 to 2012,
and that the company is limited.

*For inspection purposes only.
Consent of copyright owner required for any other use.*

Given under my hand at Dublin, this
Wednesday, the 15th day of May, 2013

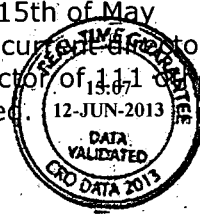
Per D.L.

for Registrar of Companies



COMPANY NAME: STARRUS ECO HOLDINGS LIMITED

Company Summary: Starrus Eco Holdings Limited was set up on Wed the 15th of May 2013. Their current status is Normal. The company's current directors Conor Swaine and David O'Beirne have been the directors of 111 other companies between them - 37 of which are now closed.



Registered Number: 527552
Company Type: PRIVATE LIMITED BY SHARES
Incorporated: 15/05/2013
Company Status: NORMAL
Credit Check: Accounts Not Filed

May Trade As: View Businesses Owned By This Company?

Share Cap. Currency: EURO
Authorised Capital: 1,000,000

Next Annual Return Date: 15/11/2013
Last AR Filed:

Registered Address: SUITE 3
 ONE EARLSFORT CENTRE
 LOWER HATCH STREET
 DUBLIN 2
 View Other Companies At This Address?

Principal NACE Code: 74.15 MANAGEMENT ACTIVITIES OF HOLDING COMPANIES
 View the Top 20 companies in this industry

DIRECTORS AND SECRETARY - AS PER C.R.O. AT 12/06/2013

Name: THE SECRETARIAL COMPANY LIMITED **Other Directorships?**
Title: SECRETARY
Address: SUITE 3,
 ONE EARLSFORT CENTRE,
 LOWER HATCH STREET,
 DUBLIN 2.
Date of Birth: 08/02/1991

Name: CONOR SWAINE **Other Directorships?**
Title: DIRECTOR
Address: AVALON HOUSE
 BRIGHTON ROAD
 FOXROCK
 DUBLIN 18
Date of Birth: 02/11/1983

Name: DAVID O'BEIRNE **Other Directorships?**
Title: DIRECTOR
Address: HEADFORD COTTAGE, 11 AVOCA AVENUE

BLACKROCK
CO. DUBLIN

Date of Birth: 22/06/1957

Directorship/Secretarial changes in the last 2 years.

APPOINTMENTS

| TITLE | NAME | DATE OF BIRTH | APPOINTED |
|-----------|---------------------------------|---------------|------------|
| SECRETARY | THE SECRETARIAL COMPANY LIMITED | 08/02/1991 | 15/05/2013 |
| DIRECTOR | CONOR SWAINE | 02/11/1983 | 15/05/2013 |
| DIRECTOR | DAVID O'BEIRNE | 22/06/1957 | 15/05/2013 |

View Full History Of Directors Report?
Appointments & Resignations

JUDGMENTS

Judgment Search: Would you like us to carry out a Judgment Search?

MORTGAGES AND CHARGES

None Registered

DOCUMENTS FILED AT C.R.O.

Please send me any future documents filed by Starrus Eco Holdings.

Documents will be sent as soon as they become available and will be charged at the standard document fee.

| STATUS | SUBMISSION | EFFECTIVE OR ACCOUNTS TO DATE | RECEIVED | SUB NUM | VIEW | PAGES |
|--------|--|-------------------------------|------------|-----------|------|-------|
| REG | A1 APPLICATION TO REGISTER AS A NEW COMPANY, | 15/05/2013 | 09/05/2013 | 8635749/1 | PDF | 13 |
| REG | MEMORANDUM AND ARTICLES | 15/05/2013 | 09/05/2013 | 8635749/2 | PDF | 15 |
| REG | CERTIFICATE - NEW COMPANY WITH MEMO & ARTS WITH CAPITAL DUTY | 15/05/2013 | 09/05/2013 | 8635749/3 | PDF | 1 |

LIQUIDATORS & RECEIVERS

Liquidators Appointed: None Registered

Receivers Appointed: None Registered

[Data in this report is based on CRO data last updated on: 12/06/2013 at 10.00 am]