# Extract from the Minutes of the 796<sup>th</sup> Licensing Meeting of the Agency was held on 9 December 2014, in EPA Headquarters, Johnstown Castle Estate, Co. Wexford.

1. The 796<sup>th</sup> Licensing Meeting of the Agency was held on 9 December 2014, in EPA Headquarters, Johnstown Castle Estate, Co. Wexford.

Directors Present: L Burke (via Video Conference) (Chair)

A McGarry (via Video Conference), D Lynott, M Crowe,

G O'Leary (via Video Conference) & M Ó Cinnéide.

3. Application for a Review of an Industrial Emissions Licence

Licensee: Nurendale Limited

Cappagh Road
Cappogue
Finglas
Dublin 11

Register of Licence No: W0261-02

The Directors considered a recommendation from the Office of Climate, Licensing, Research and Resource Use that the Agency approve the Recommended Decision to grant an IED Licence. The following documentation was submitted: Recommended Decision; 1 Third Party Submission; the Report of the Inspector dated 20 November 2014 and the Addendum to the Inspector's Report dated 4 December 2014. The Directors noted that this is a review of Waste Licence No. W0261-01, issued by the Agency on 31 August 2010.

A copy of the licence application was available electronically.

John McEntagart & Brian Meaney gave a verbal presentation.

## **Inspector's Report**

The Inspector's Report was noted.

#### **Recommended Determination**

## Introduction

Amend the last sentence in the second paragraph as follows; 'The changes introduced one ... ... be installed were *residual*, *food and other odour-forming waste* will be processed.'

## Glossary of Terms

Insert new definitions into the existing Glossary of Terms as follows;

'Storage: Includes holding of waste.'

'Residual waste: The fraction of collected waste remaining after a treatment or diversion step, which generally requires further treatment or disposal, including mixed municipal waste.'

## Condition

2.2.1 Amend the first sentence of the Condition as follows; 'The licensee *shall* maintain and implement an Environmental Management System (EMS), which shall incorporate energy efficiency management.' 2.2.2.3 Amend the first sentence of the Condition as follows: 'The licensee shall maintain and implement a Schedule of Environmental Objectives and Targets.' 2.2.2.4 Amend the first and second sentences of the Condition as follows; 'The licensee shall maintain and implement an EMP, including ... ... under Condition 2.2.2.2. The EMP shall include:' 2.2.2.5(i) Amend Condition as follows; 'The licensee shall maintain and *implement* an environmental ... ... the Agency.' 2.2.2.6 Amend the first sentence of the Condition as follows; 'The licensee shall establish, maintain and implement procedures to ... ... this licence not be fulfilled.' 2.2.2.7 Amend the first sentence of the Condition as follows; 'The licensee shall establish, maintain and implement a programme ... ... every three years.' 2.2.2.8 Amend the first sentence of the Condition as follows; 'The licensee shall maintain and implement procedures ...... the environment.' 2.2.2.9 Amend Condition as follows; 'The licensee shall maintain and implement a Public Awareness ...... of the facility.' 2,2,2,10 Amend the first sentence of the Condition as follows; 'The licensee shall maintain and implement a programme .......of the equipment.' 2.2.2.11 Amend the first sentence of the Condition as follows; 'The licensee shall maintain and implement a programme ...... modes of operation.' 3.9.2 Amend the first sentence of the Condition as follows; 'Within three months ... ... the licensee shall maintain an inventory, detailing the duty ...... be used at the facility.' 3.10.3 Amend Condition as follows; 'Waste water ... ... Wastewater Treatment Plant that is satisfactory to the Agency.' Amend the first sentence of the Condition as follows; 'An odour 3.12.2 management system, shall be provide ... ... at the installation.' Amend Condition as follows; 'Dust curtains ... ... shall be kept 3.12.2(i) closed when not in use.' Amend Condition as follows; 'Unless otherwise agreed ... ... 3.12.2(ii) treatment of residual, food and other odour-forming waste shall be ... ... ... specified by the Agency.' Amend the first sentence of the Condition as follows; 'The licensee shall 3.12.2(iii) maintain, a programme to ... ... all building where residual, food and other odour-forming waste is deposited ... ... escape of odours.' Delete Condition. 3.12.2(iv) 3.19.1 Amend the first sentence of the Condition as follows; 'The licensee shall, prior to the acceptance of residual, food and other odour-forming waste at the installation and in any event within six months ... ... Fire-Water Retention Facilities.' 3.24.1 Amend Condition as follows; 'Waste shall be accepted at or dispatched

from the installation only between the hours of 6:00 and 23:00 Monday

Amend Condition as follows; 'There shall be no direct emissions to

to Saturday inclusive, unless otherwise agreed by the Agency.'

ground or groundwater.'

5.6

- Amend Condition as follows; 'The drainage system ...... be agreed) shall be visually inspected weekly and desludged as necessary. All sludge and drainage ...... at all times. The licensee shall maintain a drainage map on site. The drainage map shall be reviewed annually and updated as necessary.'
- Amend the second sentence of the Condition as follows; 'The substance and/or wastes to be included in the PRTR shall *be determined by reference* to EC Regulations ... ... and Transfer Register.'
- Amend Condition as follows; 'All residual, food and other odour-forming waste, other than baled and wrapped waste, shall be removed from the facility within 48 hours of its arrival or generation on site, except at Public Holiday weekends. At Public Holiday weekends, this waste shall be removed within 72 hours of its arrival or generation on site.'
- 6.16.3 Amend the second sentence of the Condition as follows; 'Any recommendations ... ... implemented to the satisfaction of the Agency.'
- Amend Condition as follows; 'The floor of the waste transfer buildings shall be cleaned on a weekly basis and on a daily basis where residual, food and other odour-forming waste is handled. The floor of the ... ... ... on a weekly basis. The licensee shall maintain a record of cleaning of the waste transfer buildings and storage bays at the installation.'
- Amend the first sentence of the Condition as follows; 'Within *three* months of ... ... wells to be monitored.'
- Amend the first sentence of the Condition as follows; 'The licensee shall carry out soil monitoring at the site of the installation, within ten years of date of grant of licence and at least once every ten years thereafter.'
- Amend Condition as follows; 'In advance of the acceptance of *residual*, food and other odour-forming waste, the licensee shall maintain and implement a programme for the control and eradication of vermin and fly infestations at the facility. The programme shall include as a minimum, operator training, details on the rodenticides and insecticides to be used, mode and frequency of application and measures to contain sprays within the *installation* boundary.'
- **8.3.1** Amend Condition as follows; 'The licensee shall, prior to the acceptance of residual, food and other odour-forming waste at the installation and in any event within 3 months of date of grant of licence, establish, maintain and implement a Waste Storage Plan for all waste stored and held at the installation.'
- **8.3.2** Amend Condition as follows; 'The Waste Storage Plan shall include:
  - a limit on the volume of waste to be stored or held in designated storage areas;
  - maximum stockpile sizes in designated storage areas;
  - a limit on the maximum storage or holding period for waste in designated storage areas; and
  - any other requirements arising from recommendations of the Fire Risk Assessment required by Condition 9.4 of this licence.'
- **8.3.5** Amend Condition as follows; 'All designated areas for storage or holding of waste shall be:
  - *clearly labelled;*

- appropriately segregated; and
- visibly or physically delineated by walls, dividers, painted lines or marks on the ground or other methods acceptable to the Agency.'
- **8.4.1** Amend Condition as follows; 'The wrapping of baled municipal waste, RDF, SRF and other waste shall be carried out in such a manner that:
  - the waste is fully contained,
  - the emission of odour from the wrapped bales is prevented,
  - access by vermin is prevented, and
  - the discharge of contaminated run-off from the wrapped bales is prevented.'
- **8.4.2** Amend Condition as follows; 'Each bale shall be labelled with:
  - its date of production,
  - its content and EWC code and
  - the name of the facility and its licence register number (W0261-02).
- **8.4.3** Amend Condition as follows; 'The licensee shall maintain *and implement* operating ... ... wrapping of waste.'
- **8.4.4** Delete Condition and renumber subsequent Conditions accordingly.
- Amend Condition as follows; 'The integrity of each wrapped bale shall be checked *fortnightly* and prior to ... ... repaired within 24 hours *of damage being detected*. No damaged ... ... from the installation. Records of these checks and repairs shall be maintained at the installation.'
- **8.5.2** Delete Condition and renumber subsequent conditions accordingly.
- **8.5.6** Amend the first sentence of the Condition as follows; 'The licensee shall, prior to the acceptance of residual, food and other odour-forming at the installation and in any event within three months, develop and maintain and implement detailed ... ... and criteria for:'
- Amend new Condition as follows; 'The licensee shall arrange, within three months of the date of grant of this licence and every three years thereafter, for the completion, by an independent and appropriately qualified consultant, of a fire risk assessment for the facility. The assessment shall examine all relevant factors on site that impinge on fire risk and prevention. The assessment shall have regard to the EPA Guidance Note: Fire Safety at Non-Hazardous Waste Transfer Stations, 2013. A report on the fire risk assessment shall be prepared within six months of the date of grant of this licence. Any recommendations in the fire risk assessment shall be implemented by the licensee.'
- Amend the second sentence of the Condition as follows; 'This plan shall replace the existing Decommissioning Plan and shall be submitted to the *Agency within six months of date of grant of this licence.*'
- Amend the third sentence of the Condition as follows; 'A report on this assessment shall be submitted to the Agency for agreement *prior to the acceptance of residual, food and other odour-forming waste at the installation and in any event within three months.*'
- Amend the first sentence of the Condition as follows; 'The licensee shall, to the satisfaction of the Agency and prior to the acceptance of residual, food and other odour-forming waste at the installation and in

any event within six months, make financial provision ... ... operation (including closure).'

#### Schedule

### Schedule A.1

Amend Schedule A.1 as follows; 'The following waste related processes are authorised:

Recovery of wastes listed in Schedule A.2

Baling and wrapping of waste

Storage of waste

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

## Schedule A.2

# A.2 Waste Accepted

Amend waste type 'Biodegradable Waste (EWC 20 01 08)' in Table A.1 to read 'Biodegradable kitchen and canteen waste (EWC 20 01 08)'.

Amend waste type 'Combustive waste (EWC 19 12 12)' in Table A.1 to read 'Combustible waste (EWC 19 12 10)'.

## Schedule C.4

## **C.4 Waste Monitoring**

Amend Note 1 as follows; 'Parameters and frequency for compliance testing to be agreed under *Condition 8.5*.'

Following discussion, the Directors decided to grant a licence, as modified, to Nurendale Limited, for their facility at Cappagh Road, Cappague, Finglas, Dublin 11, Register of Licence No. W0261-02, subject to the conditions as set out in the licence.