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Ireland

WASTE LICENCE

Waste Licence Register Number:	W0266-01
Company Register Number:	376999
Licensee:	Mallow Contracts Limited
Location of Facility:	Lissard & Ballyhilloge Mourneabbey County Cork

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WASTE MANAGEMENT ACT 1996 AS AMENDED

WASTE LICENCE

Decision of the Agency, under Section 40(1) of the Waste Management Act 1996 as amended

Waste Licence Register No: **W0266-01**

Further to notice dated the 30th day of June 2016, the Agency in exercise of the powers conferred on it by the Waste Management Act 1996 as amended, for the reasons hereinafter set out in the attached Decision, grants this waste licence to Mallow Contracts Limited, Island, Burnfort, Mallow, County Cork, CRO Number 376999 to carry on the waste activities set out below at Mallow Contracts Limited, Lissard & Ballyhilloge, Mourneabbey, County Cork, subject to twelve Conditions, as set out in the schedules attached thereto.

A copy of the Decision is attached.

Licensed Waste Activities

*Waste Recovery Activities, in accordance with the Fourth Schedule
of the Waste Management Act 1996 as amended:*

Class R 10	Land treatment resulting in benefit to agriculture or ecological improvement.
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Sealed by the seal of the Agency on this the 2nd day of November 2016

PRESENT when the seal of the Agency
was affixed hereto:

Ms Mary Turner / Authorised Person



INTRODUCTION

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

This waste licence relates to the operation of an inert waste recovery facility at Lissard & Ballyhilloge, Mourneabbey, County Cork by Mallow Contracts Limited. The principal activity is reclaiming land to make it suitable for agriculture using imported natural soil and stone.

Mallow Contracts Limited applied for the acceptance of waste to achieve the following objectives:

- importation of 45,000 tonnes per annum, and 200,000 tonnes over lifetime of the facility, of soil and stone to reclaim the land; and,
- acceptance of 5,000 tonnes per annum, and 20,000 tonnes over lifetime of the facility, of construction and demolition (C&D) for construction of haul roads at the facility.

Mallow Contracts Limited have, according to annual environmental reports made to Cork County Council, accepted enough waste to achieve the above recovery objectives. For this reason, this licence prohibits the further acceptance of waste at the facility, other than that required to complete the land reclamation works, and requires completion of restoration works in accordance with the original plans for the facility and the closure, restoration and aftercare management plan to be prepared under this licence.

The licence sets out in detail the conditions under which Mallow Contracts Limited, Island, Burnfort, Mallow, County Cork will operate and manage this facility.

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Glossary of Terms

All terms in this licence should be interpreted in accordance with the definitions in the Waste Management Act 1996 as amended, unless otherwise defined in the section.

Adequate lighting	20 lux measured at ground level.
AER	Annual Environmental Report.
Aerosol	A suspension of solid or liquid particles in a gaseous medium.
Agreement	Agreement in writing.
Annually	At approximately twelve-monthly intervals.
Application	The application by the licensee for this licence.
Appropriate facility	A waste management facility, duly authorised under relevant law and technically suitable.
Attachment	Any reference to Attachments in this licence refers to attachments submitted as part of this licence application.
Basic characterisation of waste	A thorough determination, according to standardised analysis and behaviour testing methods, of the short and long-term leaching behaviour and/or characteristic properties of the waste.
BAT	Best Available Techniques.
Biannually	At approximately six – monthly intervals.
Biennially	Once every two years.
BOD	5 day Biochemical Oxygen Demand (without nitrification suppression).
By-product	Material notified under Article 27 of the European Community (Waste Directive) Regulations 2011 (SI No. 126 of 2011) which the Agency has not determined (under article 27(3) of the Regulations) to be waste.
CEN	Comité Européen De Normalisation – European Committee for Standardisation.
COD	Chemical Oxygen Demand.
Compliance Point	The point (location, depth) at which a compliance value should be met. Generally it is represented by a borehole or monitoring well from which representative groundwater samples can be obtained.

Compliance Value	The concentration of a substance and associated compliance regime that, when not exceeded at the compliance point will prevent pollution and/or achieve water quality objectives at the receptor.
Compliance testing of waste	Periodical testing by standard analysis and behaviour-testing methods to determine whether a waste complies with a condition and/or specific reference criteria. The tests focus on key variables and behaviour identified by basic characterisation.
Contaminated soil and stone	Soil and stone that contains anthropogenic or man-made substances (such as rubble, concrete, bricks, metal and bitumen) that are not natural to the environment from which the material was extracted.
Construction and demolition (C&D) waste	Wastes that arise from construction, renovation and demolition activities: Chapter 17 of the LoW or as otherwise may be agreed.
Containment boom	A boom that can contain spillages and prevent them from entering drains or watercourses or from further contaminating watercourses.
CRO Number	Company Register Number.
Daily	During all days of plant operation and, in the case of emissions, when emissions are taking place; with at least one measurement on any one day.
Day	Any 24 hour period.
Daytime	0700 hrs to 1900 hrs.
dB(A)	Decibels (A weighted).
DO	Dissolved oxygen.
Documentation	Any report, record, results, data, drawing, proposal, interpretation or other document in written or electronic form which is required by this licence.
Drawing	Any reference to a drawing or drawing number means a drawing or drawing number contained in the application, unless otherwise specified in this licence.
Emission limits	Those limits, including concentration limits and deposition rates, established in <i>Schedule B: Emission Limits</i> , of this licence.
EMP	Environmental Management Programme.
End-of-Waste status	As specified in Article 28 of the European Community (Waste Directive) Regulations 2011 (SI No. 126 of 2011).
Environmental damage	As defined in Directive 2004/35/EC.

EPA	Environmental Protection Agency.
Evening Time	1900 hrs to 2300 hrs.
Facility	Any site or premises used for the purpose of the recovery or disposal of waste.
Fortnightly	A minimum of 24 times per year, at approximately two week intervals.
Gas Oil	Gas Oil as defined in Council Directive 1999/32/EC and meeting the requirements of S.I. No. 119 of 2008.
GC/MS	Gas chromatography/mass spectroscopy.
Greenfield soil and stone	Soil and stone from land that has not been previously developed and is not contaminated soil and stone.
Green Waste	Waste wood (excluding timber), plant matter such as grass cuttings, and other vegetation.
ha	Hectare.
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 as defined in Council Directive 1999/32/EC and meeting the requirements of S.I. No. 119 of 2008.
Hours of operation	The hours during which the facility is authorised to be operational.
ICP	Inductively coupled plasma spectroscopy.
Incident	The following shall constitute as incident for the purposes of this licence: (i) an emergency; (ii) any emission which does not comply with the requirements of this licence; (iii) any exceedance of the daily duty capacity of the waste handling equipment; (iv) any trigger level specified in this licence which is attained or exceeded; (v) any compliance value specified in this licence which is attained or exceeded; and, (vi) any indication that environmental pollution has, or may have, taken place.

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.
Industrial waste	As defined in Section 5(1) of the Waste Management Act 1996 as amended.
IPPC	Integrated Pollution Prevention & Control.
K	Kelvin.
kPa	Kilopascals.
$L_{Aeq,T}$	This is the equivalent continuous sound level. It is a type of average and is used to describe a fluctuating noise in terms of a single noise level over the sample period (T).
Landfill Directive	Council Directive 1999/31/EC.
$L_{A,T}$	The Rated Noise Level, equal to the L_{Aeq} during a specified time interval (T), plus specified adjustments for tonal character and/or impulsiveness of the sound.
Letter of suitability	A letter from a qualified person which states the following: (i) The waste is greenfield soil and stone. (ii) A description of the source and nature of the soil and stone. (iii) The location of the source of the soil and stone (including a map showing the source site boundary). (iv) The material is suitable for use as fill at the facility. (v) The material will not cause environmental pollution at the facility.
Licensee	Mallow Contracts Limited, Island, Burnfort, Mallow, County Cork, CRO Number 376999.
Liquid waste	Any waste in liquid form and containing less than 2% dry matter.
List of Waste (LoW)	A harmonised, non-exhaustive list of wastes drawn up by the European Commission and published as Commission Decision 2000/532/EC, as amended by Commission Decision 2014/955/EU and any subsequent amendment published in the Official Journal of the European Community.
List I	As listed in the EC Directives 2006/11/EC and 80/68/EEC and amendments.
List II	As listed in the EC Directives 2006/11/EC and 80/68/EEC and amendments.

Local Authority	Cork County Council.
Maintain	Keep in a fit state, including such regular inspection, servicing, calibration and repair as may be necessary to perform its function adequately.
Mass flow limit	An emission limit value expressed as the maximum mass of a substance that can be emitted per unit time.
Mass flow threshold	A mass flow rate above which a concentration limit applies.
Monthly	A minimum of 12 times per year, at intervals of approximately one month.
Night-time	2300 hrs to 0700 hrs.
Noise-sensitive location (NSL)	Any dwelling house, hotel or hostel, health building, educational establishment, place of worship or entertainment, or any other facility or area of high amenity which for its proper enjoyment requires the absence of noise at nuisance levels.
Non-greenfield soil and stone	Soil and stone that is not greenfield soil and stone.
Oil separator	Device installed according to the International Standard I.S. EN 858-2:2003 (Separator system for light liquids, (e.g. oil and petrol) – Part 2: Selection of normal size, installation, operation and maintenance).
On-site verification of waste	Rapid check methods to confirm that a waste is the same as that which has been subjected to compliance testing and that which is described in any accompanying documents. It may merely consist of a visual inspection of a load of waste before and after unloading at the waste facility.
PRTR	Pollutant Release and Transfer Register.
Qualified person	A suitably qualified, trained and experienced person who is a registered professional with chartered status (or equivalent) awarded by a relevant professional body and who has the requisite knowledge and experience required to issue a letter of suitability.
Quarterly	At approximately three – monthly intervals.
Sample(s)	Unless the context of this licence indicates to the contrary, the term samples shall include measurements taken by electronic instruments.
Sanitary effluent	Wastewater from facility toilet, washroom and canteen facilities.
Secondary aggregate	Recycled engineering material that has been recovered from inert construction and demolition waste and has achieved end-of-waste status.
SOP	Standard operating procedure.

Soil and stone	Excavation or dredge spoil comprising natural materials of clay, silt, sand, gravel or stone and which comes within the meaning of inert waste.
Soil and stone derived from construction and demolition (C&D) waste	Soil and stone (and equivalent material) that is recovered from construction and demolition waste.
Source segregated waste	Waste which is separated at source; meaning that the waste is sorted at the point of generation into a recyclable fraction(s) for separate collection (e.g., paper, metal, glass, plastic, bulk dry recyclables, biodegradables, etc.) and a residual fraction. The expression 'separate at source' shall be construed accordingly.
Specified emissions	Those emissions listed in <i>Schedule B: Emission Limits</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.
TOC	Total organic carbon.
Topsoil:	Soil that will support vegetation growth and has a low stone content, organic matter greater than 1% by dry weight, pH 5 to 8 and low silt/clay content.
Trade effluent	Trade effluent has the meaning given in the Water Services Act, 2007.
Trigger level	A parameter value, the achievement or exceedance of which requires certain actions to be taken by the licensee.
Water Services Authority	Cork County Council.
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 activities will comply with and will not contravene any of the requirements of Section 40(4) of the Waste Management Act 1996 as amended.

The Agency also considers that the activity will not adversely affect the integrity of any European Site, and has decided to impose conditions for the purposes of ensuring they do not do so. It has determined that the activity, if managed, operated and controlled in accordance with the licence, will not have any adverse effect on the integrity of any of those sites.

The Agency accordingly decided to grant a licence to Mallow Contracts Limited to carry on the activities listed in *Part I, Schedule of Activities Licensed*, subject to the conditions set out in *Part III, Conditions*.

In reaching this decision the Agency has considered the documentation relating to the application, Register Number: W0266-01, the submissions received, the Inspector's Report dated 9th June 2016, the proposed decision dated 30th June 2016, the objection received from the Applicant, the Technical Committee Report dated 10th October 2016 on the objection to the proposed decision and has carried out an Environmental Impact Assessment (EIA) and an Appropriate Assessment of the likely significant effects of the licensed activity on European Sites.

It is considered that the Inspector's Report and the Technical Committee Report contains a fair and reasonable examination, evaluation and analysis of the likely significant effects of the licensed activity on the environment, and adequately and accurately identifies, describes and assesses those effects. The assessment as reported in this document is adopted as the assessment of the Agency. Having regard to this assessment, it is considered that the activity, if managed, operated and controlled in accordance with the licence will not result in the contravention of any relevant environmental quality standards or cause environmental pollution.

A screening for Appropriate Assessment was undertaken to assess, in view of best scientific knowledge and the conservation objectives of the site, if the activity, individually or in combination with other plans or projects is likely to have a significant effect on any European Site. In this context, particular attention was paid to the European Site at Blackwater River (Cork/Waterford) SAC (Site Code: 002170).

The activity is not directly connected with or necessary to the management of any European Site and the Agency considered, for the reasons set out below, that it cannot be excluded, on the basis of objective information, that the activity, individually or in combination with other plans or projects, will have a significant effect on any European Site and accordingly determined that an Appropriate Assessment of the activity was required, and for this reason determined to require the applicant to submit a Natura Impact Statement.

This determination is based on the following reasons:

- The potential for waste activities to affect local hydrology and water quality, including filling surface water courses, namely the Martin and Peastinagh rivers with waste, possible discharge of sediment from the soil and stone fill and excavation of a new drainage channel to Peastinagh River; and,
- Close proximity (1 km) of the facility to the Blackwater River (Cork/Waterford) SAC (Site Code: 002170).

The Agency has completed the Appropriate Assessment of potential impacts on this site and has made certain, based on best scientific knowledge in the field and in accordance with the European Communities (Birds and Natural Habitats) Regulations 2011 as amended, pursuant to Article 6(3) of the Habitats Directive, that the activity, individually or in combination with other plans or projects, will not adversely affect the integrity of any European Site, in particular Blackwater River (Cork/Waterford) SAC (Site Code: 002170), having regard to its conservation objectives and will not affect the preservation of the site at favourable conservation status if carried out in accordance with this licence

and the conditions attached hereto for the following reasons:

- The activity will not result in damage to, or loss of, habitat in a European Site;
- There will be no process discharge from this facility to the European Site;
- *Schedule B.3: Noise Emissions* of this licence and *Schedule B.4: Dust Deposition Limits* of this licence set out emission limit values for noise and dust deposition;
- *Schedule C.2: Noise Monitoring* of this licence and *Schedule C.3: Ambient Monitoring* of this licence set out the monitoring requirements for both noise and dust deposition at the facility. These measures will prevent any significant disturbance of the European Sites;
- Condition 2.2.2.5 requires the licensee to implement procedures to ensure corrective and preventative action is taken should the specified requirements of the licence not be fulfilled to prevent a recurrence of the breach; and,
- *Schedule C.3: Ambient Monitoring* of this licence sets out monitoring requirements for surface water bodies in close proximity to the facility to ensure that no environmental pollution is being caused.

The Agency is satisfied that no reasonable scientific doubt remains as to the absence of adverse effects on the integrity of the European Site at Blackwater River (Cork/Waterford) SAC (Site Code: 002170).

Part I Schedule of Activities Licensed

In pursuance of the powers conferred on it by the Waste Management Act 1996 as amended the Environmental Protection Agency (the Agency), under Section 40(1) of the said Act to grant this Waste Licence to Mallow Contracts Limited, Island, Burnfort, Mallow, County Cork, to carry on the waste activities listed below at Lissard & Ballyhilloge, Mourneabbey, County Cork, subject to conditions, with the reasons therefor and the associated schedules attached thereto set out in the licence.

Licensed Waste Recovery Activities, in accordance with the Fourth Schedule of the Waste Management Act 1996, as amended.

Class R 10	Land treatment resulting in benefit to agriculture or ecological improvement.
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Part II Schedule of Activities Refused

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

Part III Conditions

Condition 1. Scope

- 1.1 Waste activities at this facility shall be restricted to those listed and described in *Part I Schedule of Activities Licensed* and shall be as set out in the licence application or as modified under Condition 1.7 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 For the purposes of this licence, the facility authorised by this licence is the area of land outlined in red on Figure B.2 Map 1 titled 'Rural PLACE Map' of the application. Any reference in this licence to "facility" shall mean the area thus outlined in red. The licensed activities shall be carried on only within the area outlined.
- 1.4 No alteration to, or reconstruction in respect of, the activity, or any part thereof, that would, or is likely to, result in
- (i) a material change or increase in:
 - the nature or quantity of any emission;
 - the abatement/treatment or recovery systems;
 - the range of processes to be carried out;
 - the fuels, raw materials, intermediates, products or wastes generated, or
 - (ii) any changes in:
 - site management, infrastructure or control with adverse environmental significance;
- shall be carried out or commenced without prior notice to, and without the agreement of, the Agency.
- 1.5 The facility shall be controlled, operated and maintained, and emissions shall take place as set out in the licence. All programmes required to be carried out under the terms of this licence become part of this licence.
- 1.6 This licence is for purposes of waste licensing under the Waste Management Act 1996 as amended 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 Hours of Operation and Waste Dispatch Hours
- The facility may be operated between 08:00 to 18:00 Monday to Friday inclusive and Saturday 08:00 to 14:00 (excluding Public Holidays).
- 1.8 The acceptance of waste, other than clean topsoil for capping, at the facility is prohibited under this licence.

Reason: To clarify the scope of this licence.

Condition 2. Management of the Facility

- 2.1 Facility Management
- 2.1.1 The licensee shall employ a suitably qualified and experienced facility manager who shall be designated as the person in charge. The facility manager or a nominated, suitably qualified and experienced deputy shall be present on the facility at all times during its operation or as otherwise required by the Agency.

2.1.2 The licensee shall ensure that personnel performing specifically assigned tasks shall be qualified on the basis of appropriate education, training and experience as required and shall be aware of the requirements of this licence.

2.2 Environmental Management System (EMS)

2.2.1 The licensee shall, within six months of the date of grant of this licence, establish and 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 prepare and 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 as part of the Annual Environmental Report (AER).

2.2.2.3 Environmental Management Programme (EMP)

The licensee shall, not later than six months from the date of grant of this licence, prepare, maintain and implement an EMP, including a time schedule, for achieving the Environmental Objectives and Targets prepared under Condition 2.2.2.2. The EMP shall include:

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

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

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

2.2.2.4 Documentation

(i) The licensee shall establish and 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 and Preventative Action

2.2.2.5.1 The licensee shall establish, maintain and implement procedures to ensure that corrective and preventative action is taken should the specified requirements of this licence not be fulfilled. The responsibility and authority for persons initiating further investigation and corrective and preventative action in the event of a reported non-conformity with this licence shall be defined.

2.2.2.5.2 Where a breach of one or more of the conditions of this licence occurs, the licensee shall without delay take measures to restore compliance with the conditions of this licence in the shortest possible time and initiate any feasible preventative actions to prevent recurrence of the breach.

2.2.2.5.3 All corrective and preventative actions shall be documented.

2.2.2.6 Awareness and Training

The licensee shall establish and 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 establish and 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 establish and 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 establish and 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.

2.2.2.10 Invasive Species Prevention and Eradication Plan

The licensee shall establish, maintain and implement an invasive species prevention and eradication plan, to cover at least, Japanese Knotweed, Giant Knotweed, Bohemian Knotweed, Cherry Laurel, Sycamore, Beech and Douglas Fir *Pseudotsuga menziesii* and any other relevant invasive species. The plan shall as a minimum identify specific actions for:

- (i) quarterly surveys of filled areas for the detection of the growth of invasive species,
- (ii) the method for plant detection and identification
- (iii) the remedial actions for eradication of invasive species growing at the facility,
- (iv) staff training on plant identification and eradication, and
- (v) validation to confirm the absence of invasive species at the restored facility.

The Plan shall have regard to the Environment Agency's guidance: "The Knotweed Code of Practice, 2013" or other guidance issued by the Agency.

The licensee shall maintain evidence of having obtained the advice and implemented the recommendations of an independent and appropriately qualified consultant, in the establishment of the Plan and any amendments to it that concern the action items listed above.

Reason: *To make provision for management of the activity on a planned basis having regard to the desirability of ongoing assessment, recording and reporting of matters affecting the environment.*

Condition 3. Infrastructure and Operation

- 3.1 The licensee shall establish and maintain, for each component of the facility, all infrastructure referred to in this licence as required by the conditions of this licence.
- 3.2 Facility Notice Board
 - 3.2.1 The licensee shall, within one month of the date of grant of this licence, provide a Facility Notice Board on the facility so that it is legible to persons outside the main entrance to the facility. The minimum dimensions of the board shall be 1200 mm by 750 mm. The notice board shall be maintained thereafter.
 - 3.2.2 The board shall clearly show:
 - (i) the name and telephone number of the facility;
 - (ii) the normal hours of 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.
 - 3.2.3 A plan of the facility clearly identifying the location of each storage and treatment area shall be displayed as close as is possible to the entrance to the facility. The plan shall be displayed on a durable material such that is legible at all times. The plan shall be replaced as material changes to the facility are made.
- 3.3 Facility Security
 - 3.3.1 Security and stock-proof fencing and gates shall be established and maintained at the boundary of the facility. Subject to the implementation of the Closure, Restoration and Aftercare Management Plan (as required by Condition 10.2 of this licence) the requirement for such facility security may be removed.
 - 3.3.2 There shall be no unauthorised public access to the facility.
 - 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 Hardstanding
 - 3.4.1 Effective site roads shall be provided and maintained to ensure the safe movement of vehicles within the facility.
 - 3.4.2 The facility entrance and hardstanding areas shall be appropriately paved and maintained in a fit and clean condition.
- 3.5 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.
- 3.6 Facility Office
 - 3.6.1 The licensee shall maintain an office at the facility. The office shall be constructed and maintained in a manner suitable for the processing and storing of documentation.
 - 3.6.2 The licensee shall provide and maintain a working telephone and a method for electronic transfer of information at the facility.
- 3.7 Wheel Cleaning
 - 3.7.1 The licensee shall maintain a wheel cleaner at the facility.
 - 3.7.2 The wheel cleaner shall be used by all vehicles leaving the facility as required to ensure that no trade effluent/storm water or waste is carried off-site. All water from the wheel cleaning area shall be collected and disposed of appropriately.

3.7.3 The wheel-wash shall be inspected on a daily basis and drained as required. Silt, stones and other accumulated material shall be removed as required from the wheel-wash and disposed of appropriately.

3.8 Waste Inspection and Quarantine Areas

3.8.1 A Waste Inspection Area and a Waste Quarantine Area shall be provided and maintained at the facility.

3.8.2 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.

3.9 Surface Water Management

Surface water management infrastructure shall be provided and maintained at the facility during operation, closure and decommissioning of the facility. As a minimum, the infrastructure shall be capable of the following:

(i) the prevention of discharge of contaminated water into surface water drains and courses; and

(ii) the collection/diversion of any contaminated run-off.

3.10 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. The requirement with regard to off-site points is subject to the prior agreement of the landowner(s) concerned.

3.11 Tank, Container and Drum Storage Areas

3.11.1 All tank, container and drum storage areas shall be rendered impervious to the materials stored therein. Bunds shall be designed having regard to Agency guidelines 'Storage and Transfer of Materials for Scheduled Activities' (2004).

3.11.2 All tank and drum storage areas shall, as a minimum, be bunded, either locally or remotely, to a volume not less than the greater of the following:

(i) 110% of the capacity of the largest tank or drum within the bunded area; or

(ii) 25% of the total volume of substance that could be stored within the bunded area.

3.11.3 All drainage from bunded areas shall be treated as contaminated unless it can be demonstrated to be otherwise. All drainage from bunded areas shall be diverted for collection and safe disposal, unless it can be deemed uncontaminated.

3.11.4 All inlets, outlets, vent pipes, valves and gauges must be within the bunded area.

3.11.5 All tanks, containers and drums shall be labelled to clearly indicate their contents.

3.12 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.

3.13 Silt Traps and Oil Separators

The licensee shall provide and maintain silt traps and oil separators at the facility for all paved areas:

(i) Silt traps to ensure that all storm water discharges, other than from roofs, from the facility pass through a silt trap in advance of discharge;

(ii) An oil separator on the storm water discharge from yard areas. The separator shall be a Class I full retention separator.

The silt traps and separator shall be in accordance with I.S. EN-858-2: 2003 (separator systems for light liquids).

3.14 All storage tanks from which spillage of environmentally significant materials might occur in such quantities as are likely to breach local or remote containment or separators, shall be fitted with high liquid level alarms (or oil detectors as appropriate).

- 3.15 The provision of a catchment system to collect any leaks from flanges and valves of all over-ground pipes used to transport material other than water shall be examined. This shall be incorporated into a Schedule of Environmental Objectives and Targets set out in Condition 2. of this licence for the reduction in fugitive emissions.
- 3.16 Groundwater Wells
 - 3.16.1 All groundwater monitoring boreholes shall be adequately protected to prevent contamination or physical damage.
 - 3.16.2 Any new groundwater monitoring wells shall be constructed having regard to the guidance given in the Guidance Note Landfill Manual – Guidance Note on Landfill Monitoring, which was published by the Agency.
- 3.17 The licensee shall, within three months of the date of grant of this licence, install in a prominent location on the facility 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 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.
- 4.2 Noise

Noise from the facility shall not give rise to sound pressure levels ($L_{Aeq, T}$) measured at the boundary of the facility which exceed the limit values.
- 4.3 Dust

Dust from the activity shall not give rise to deposition levels which exceed the limit value.

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

Condition 5. Emissions

- 5.1 No specified emission from the facility shall exceed the emission limit values set out in *Schedule B: Emission Limits* of this licence. There shall be no other emissions of environmental significance.
- 5.2 No emissions, including odours, from the activities carried on at the site shall result in an impairment of, or an interference with amenities or the environment beyond the facility boundary or any other legitimate uses of the environment beyond the facility boundary.
- 5.3 There shall be no clearly audible tonal component or impulsive component in the noise emissions from the facility at noise sensitive locations.
- 5.4 No substance shall be discharged in a manner, or at a concentration, that, following initial dilution, causes tainting of fish or shellfish.
- 5.5 The licensee shall ensure that all or any of the following:
 - Vermin
 - Pests
 - Mud
 - Dust
 - Litter

associated with the activity do not result in an impairment of, or an interference with, amenities or the environment at the facility or beyond the facility boundary or any other legitimate uses of the environment beyond the facility boundary. Any method used by the licensee to control or prevent any such impairment/interference shall not cause environmental pollution.

- 5.6 There shall be no direct or indirect emissions to ground, groundwater, surface water other than stormwater.
- 5.7 No trade effluent, leachate, contaminated storm water or wheel wash water shall be discharged to surface water courses.

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

Condition 6. Control and Monitoring

- 6.1 The licensee shall carry out such sampling, analyses, measurements, examinations, maintenance and calibrations as set out below and as in accordance with *Schedule C: Control & Monitoring*, of this licence.
- 6.1.1 Analyses shall be undertaken by competent staff in accordance with documented operating procedures.
- 6.1.2 Such procedures shall be assessed for their suitability for the test matrix and performance characteristics shall be determined.
- 6.1.3 Such procedures shall be subject to a programme of Analytical Quality Control using control standards with evaluation of test responses.
- 6.1.4 Where any analysis is sub-contracted it shall be to a competent laboratory.
- 6.2 The licensee shall ensure that:
- (i) sampling and analysis for all parameters listed in the Schedules to this licence; and
- (ii) any reference measurements for the calibration of automated measurement systems; shall be carried out in accordance with CEN-standards. If CEN standards are not available, ISO, national or international standards that will ensure the provision of data of an equivalent scientific quality shall apply.
- 6.3 Monitoring and analysis equipment shall be operated and maintained as necessary so that monitoring accurately reflects the emission/discharge (or ambient conditions where that is the monitoring objective).
- 6.4 All treatment/abatement and emission control equipment shall be calibrated and maintained in accordance with the instructions issued by the manufacturer/supplier or installer.
- 6.5 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.
- 6.6 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.
- 6.7 The stormwater drainage system (i.e., gullies, manholes, any visible drainage conduits and such other aspects as may be agreed) and bunds, silt traps and oil separators shall be inspected weekly and desludged as necessary. All sludge and drainage from these operations shall be collected for safe disposal. The drainage system, bunds, silt traps and oil interceptors shall be properly maintained at all times.

- 6.8 An inspection for leaks on all flanges and valves on over-ground pipes used to transport materials other than water shall be carried out weekly. A log of such inspections shall be maintained.
- 6.9 Dust and Noise Control
- 6.9.1 The licensee shall implement adequate measures for the control of noise and dust, including fugitive dust emissions, from the facility.
- 6.9.2 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.
- 6.9.3 The road network in the vicinity of the facility shall be kept free from any debris caused by vehicles entering or leaving the facility. Any such debris or deposited materials shall be removed without delay.
- 6.10 Noise
- The licensee shall carry out a noise survey of the site operations as required by the Agency. The survey programme shall be undertaken in accordance with the methodology specified in the 'Guidance Note for Noise: Licence Applications, Surveys and Assessments in Relation to Scheduled Activities (NG4)' as published by the Agency.
- 6.11 Litter Control
- 6.11.1 All loose litter or other waste, present 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 10.00am of the next working day after such waste is discovered.
- 6.11.2 The licensee shall ensure that all vehicles removing waste and materials from the facility are appropriately covered.
- 6.12 Pollutant Release and Transfer Register (PRTR)
- The licensee shall prepare and report a PRTR for the site. The substance and/or wastes to be included in the PRTR shall be as agreed by the Agency each year by reference to EC Regulations No. 166/2006 concerning the establishment of the European Pollutant Release and Transfer Register. The PRTR shall be prepared in accordance with any relevant guidelines issued by the Agency and shall be submitted electronically in specified format and as part of the AER.
- 6.13 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 monitoring data generated as a result of this licence.
- 6.14 Topographical Monitoring
- A topographical survey shall be carried out within six months of the date of grant of this licence and annually thereafter subject to completion of the closure, restoration and aftercare management plan. Drawings produced during the survey shall show the site boundary. The survey shall be in accordance with any written instructions issued by the Agency.
- 6.15 Storm Water
- The licensee shall carry out a visual examination of storm water discharges daily. A log of such inspections shall be maintained.
- 6.16 Stability Assessment
- The licensee shall, within three months of the date of grant of this licence and annually thereafter, carry out a stability assessment of the temporary side slopes at the facility. The results of this assessment shall be reported as part of the Annual Environmental Report (AER).
- 6.17 Groundwater
- 6.17.1 The licensee shall, by 31st October 2016, have installed groundwater monitoring wells at the facility at three locations satisfactory to the Agency and screened at a depth satisfactory to the Agency. The location of the wells shall be triangulated based on groundwater flow gradients as follows:

- one well that will provide a representative sample of groundwater upgradient of groundwater flow, and
 - two wells that will provide a representative sample of groundwater downgradient of groundwater flow. These wells shall be drilled through the deposited waste if necessary.
- 6.17.2 The licensee shall annually assess groundwater monitoring data and determine compliance under this licence with the European Communities Environmental Objectives (Groundwater) Regulations 2010, S.I. No 9 of 2010 as amended.
- 6.17.3 A report on this assessment shall be included in the AER.
- 6.17.4 The licensee shall, in the event of a failure to demonstrate compliance with the European Communities Environmental Objectives (Groundwater) Regulations 2010 as amended or if instructed by the Agency, arrange for the completion, by an appropriately qualified consultant/professional, of a hydrogeological risk assessment to:
- (i) identify the risk of groundwater contamination arising from licensed and past activities;
 - (ii) assess the impact of extant groundwater contamination;
 - (iii) propose preventative and, as appropriate, remedial actions to be undertaken;
 - (iv) propose groundwater compliance values to be maintained at compliance points; and,
 - (v) address other matters that may be identified by the Agency.
- 6.17.5 A hydrogeological risk assessment prepared under Condition 6.17.4 shall be submitted to the Agency.
- 6.17.6 The licensee shall implement the following:
- (i) any proposals or recommendations arising from the hydrogeological risk assessment;
 - (ii) the installation of new groundwater monitoring boreholes where necessary to characterise groundwater quality; and
 - (iii) any other matters that may be directed by the Agency.
- 6.18 Surface water
- 6.18.1 The licensee shall assess ambient surface water monitoring data and determine compliance under this licence with the European Communities Environmental Objectives (Surface Waters) Regulations 2009, S.I. No 272 of 2009.
- 6.18.2 A report on this assessment shall be included in the AER.
- 6.18.3 The licensee shall, in the event of failure to demonstrate compliance with the European Communities Environmental Objectives (Surface Waters) Regulations 2009 as amended or if instructed by the Agency, arrange for the completion, by an appropriately qualified consultant/professional, of a risk assessment to:
- (i) identify the risk of surface water contamination arising from licensed and past activities;
 - (ii) assess the impact of extant surface water contamination;
 - (iii) propose preventative and, as appropriate, remedial actions to be undertaken; and,
 - (iv) address other matters that may be identified by the Agency.
- 6.18.4 The risk assessment shall be submitted to the Agency.
- 6.18.5 The licensee shall implement the following:
- (i) any proposals or recommendations arising from the risk assessment; and
 - (ii) any other matters that may be directed by the Agency.

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

Condition 7. Resource Use and Energy Efficiency

There are no specific conditions in this licence under Condition 7.

Condition 8. Materials Handling

- 8.1 Disposal or recovery of waste on-site shall only take place in accordance with the conditions of this licence and in accordance with the appropriate National and European legislation and protocols.
- 8.2 Waste sent off-site for recovery or disposal shall be transported only by an authorised waste contractor. The waste shall be transported from the site of the activity to the site of recovery/disposal only in a manner that will not adversely affect the environment and in accordance with the appropriate National and European legislation and protocols.
- 8.3 The licensee shall ensure that, in advance of transfer to another person, waste shall be classified, packaged and labelled in accordance with National, European and any other standards which are in force in relation to such labelling.
- 8.4 Scavenging shall not be permitted at the facility.
- 8.5 The loading of materials shall be carried out in designated areas protected against spillage and leachate run-off.
- 8.6 All vehicle and machinery refuelling and maintenance operations shall be carried out in designated areas protected against spillage and run-off.
- 8.7 Waste shall be stored in designated areas, protected as may be appropriate against spillage and leachate run-off. The waste shall be clearly labelled and appropriately segregated.
- 8.8 No treatment of waste shall be carried out at the facility.
- 8.9 Existing material at the facility
- 8.9.1 All waste that is stockpiled, stored, held or that will be excavated during reprofiling and restoration works at the facility shall be removed from the facility no later than 30th June 2017.
- 8.9.2 Condition 8.9.1 shall not apply to soil and stone that is stockpiled, stored, held or excavated at the facility where that soil and stone is:
- required for reprofiling and restoration works;
 - suitable for reprofiling and restoration works; and
 - contains less than 2% contamination with non-natural materials in accordance with the definition of 'contaminated soil and stone' in this licence.
- 8.10 No waste classified as green list waste in accordance with the EU Shipment of Waste Regulations (Council Regulation EEC No. 1013/2006, as may be amended) shall be consigned for recovery without the agreement of the Agency.
- 8.11 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.
- 8.12 The licensee shall neither import waste into the State nor export waste out of the State except in accordance with the relevant provisions of Regulation (EC) No 1013/2006 of the European Parliament and of the Council of 14th June 2006 on shipments of waste and associated national regulations.

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

Condition 9. Accident Prevention and Emergency Response

- 9.1 The licensee shall, within six months of the date of grant of this licence, ensure that a documented Accident Prevention Procedure is in place that addresses the hazards on-site, particularly in relation to the prevention of accidents with a possible impact on the environment. This procedure shall be reviewed annually and updated as necessary.
- 9.2 The licensee shall, within six months of the date of grant of this licence, ensure that a documented Emergency Response Procedure is in place that addresses any emergency situation which may originate on-site. This procedure shall include provision for minimising the effects of any emergency on the environment. This procedure shall be reviewed annually and updated as necessary.
- 9.3 Incidents
- 9.3.1 In the event of an incident the licensee shall immediately:
- (i) carry out an investigation to identify the nature, source and cause of the incident and any emission arising therefrom;
 - (ii) isolate the source of any such emission;
 - (iii) evaluate the environmental pollution, if any, caused by the incident;
 - (iv) identify and execute measures to minimise the emissions/malfunction and the effects thereof;
 - (v) identify the date, time and place of the incident;
 - (vi) notify the Agency and other relevant authorities.
- 9.3.2 Where an incident or accident that significantly affects the environment occurs, the licensee shall, without delay take measures to limit the environmental consequences of the incident or accident and to prevent further incident or accident.

Reason: *To provide for the protection of the environment.*

Condition 10. Closure, Restoration and Aftercare Management

- 10.1 Following termination, or planned cessation for a period greater than six months, of use or involvement of all or part of the site in the licensed activity, the licensee shall, to the satisfaction of the Agency, decommission, render safe or remove for disposal/recovery any soil, subsoil, buildings, plant or equipment, or any waste, materials or substances or other matter contained therein or thereon, that may result in environmental pollution.
- 10.2 Closure, Restoration and Aftercare Management Plan (CRAMP)
- 10.2.1 The licensee shall prepare, within three months of the date of grant of this licence, and to the satisfaction of the Agency, a fully detailed and costed plan for the closure, restoration and aftercare of the facility.
- 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's Guidance on Assessing and Costing Environmental Liabilities (2014) when implementing Conditions 10.2.1 and 10.2.2 above.
- 10.3 The Closure, Restoration and Aftercare Management Plan shall include, as a minimum, the following:
- (i) a scope statement for the plan;

- (ii) the criteria that define the successful decommissioning of the activity or part thereof, which ensures minimum impact on the environment;
 - (iii) a programme to achieve the stated criteria;
 - (iv) where relevant, a test programme to demonstrate the successful implementation of the CRAMP; and
 - (v) details of the costings for the plan and the financial provisions to underwrite those costs.
- 10.4 The restoration of the facility and its closure in accordance with the Closure, Restoration and Aftercare Management Plan shall have been completed by 30th June 2018.
- 10.5 Unless otherwise agreed by the Agency or as required under the conditions of this licence, the finished contours of the facility, post installation of the final capping, shall be as indicated in the following drawings of Attachment C of the licence application:
- Drawing No. 9 'Annual Work Schedule Outline',
 - Drawing No. 11 'Proposed Levels' and
 - Drawing No. 12 'Sections'.
- 10.6 No material or object that is incompatible with the proposed restoration of the facility shall be present within 1m of the final soil surface levels.
- 10.7 Any material or object removed from the deposited waste during reprofiling and restoration of the facility shall not be redeposited or buried in another part of the facility.
- 10.8 Any material or object removed from the deposited waste during reprofiling and restoration of the facility shall be placed in the Waste Quarantine Area and removed from the facility within one month of its removal from the deposited waste.
- 10.9 A final validation report to include a certificate of completion for the Closure, Restoration and Aftercare Management Plan and a final topographical survey shall be submitted to the Agency by 31st July 2018.
- 10.10 The licensee shall carry out such tests, investigations or submit certification, as requested by the Agency, to confirm that there is no continuing risk to the environment.

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

Condition 11. Notification, Records and Reports

- 11.1 The licensee shall notify the Agency by both telephone and either email or webform, 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 emission that does not comply with the requirements of this licence;
 - (ii) 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; and
 - (iii) any incident with the potential for environmental contamination of surface water or groundwater, or posing an environment threat to air or land, or requiring an emergency response by the Local Authority.
- The licensee shall include as part of the notification, date and time of the incident, summary details of the occurrence, and where available, the steps taken to minimise any emissions.
- 11.2 The following shall be notified, as soon as practicable after the occurrence of any incident which relates to a discharge to water:
- (i) Inland Fisheries Ireland;
 - (ii) The Local Authority.

- 11.3 The licensee shall make a record of any incident. This record shall include details of the nature, extent, and impact of, and circumstances giving rise to, the incident. The record shall include all corrective actions taken to manage the incident, minimise wastes generated and the effect on the environment, and avoid recurrence. The licensee shall, as soon as practicable following incident notification, submit to the Agency the incident record.
- 11.4 The licensee shall record all complaints of an environmental nature related to the operation of the activity. Each such record shall give details of the date and time of the complaint, the name of the complainant (if provided), and give details of the nature of the complaint. A record shall also be kept of the response made in the case of each complaint.
- 11.5 The licensee shall record all sampling, analyses, measurements, examinations, calibrations and maintenance carried out in accordance with the requirements of this licence and all other such monitoring which relates to the environmental performance of the facility.
- 11.6 The licensee shall as a minimum ensure that the following documents are accessible at the site:
- (i) the licences relating to the facility;
 - (ii) the current EMS for the facility;
 - (iii) the previous year's AER for the facility;
 - (iv) records of all sampling, analyses, measurements, examinations, calibrations and maintenance carried out in accordance with the requirements of this licence and all other such monitoring which relates to the environmental performance of the facility;
 - (v) relevant correspondence with the Agency;
 - (vi) up-to-date site drawings/plans showing the location of key process and environmental infrastructure, including monitoring locations and emission points;
 - (vii) up-to-date Standard Operational Procedures for all processes, plant and equipment necessary to give effect to this licence or otherwise to ensure that standard operation of such processes, plant or equipment does not result in unauthorised emissions to the environment; and,
 - (viii) any elements of the licence application or EIS documentation referenced in this licence.
- This documentation shall be available to the Agency for inspection at all reasonable times.
- 11.7 The licensee shall submit to the Agency, by the 31st March of each year, an AER covering the previous calendar year. This report, which shall be to the satisfaction of the Agency, shall include as a minimum the information specified in *Schedule D: Annual Environmental Report*, of this licence and shall be prepared in accordance with any relevant guidelines issued by the Agency.
- 11.8 **Waste Recovery Reports**
- The licensee shall as part of the AER submit a report on the contribution by this facility to the achievement of the recovery targets and strategy stated in national and European Union waste policies.
- 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 LoW Code, where relevant, for the materials imported on-site and/or waste sent off-site for disposal/recovery;
 - (ii) the names of the agent and carrier of the material or 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 disposal/recovery of any waste consignments sent off-site;

- (v) details of all waste consigned abroad for Recovery and classified as 'Green' in accordance with the EU Shipment of Waste Regulations (Council Regulation EEC No. 1013/2006, as may be amended). The rationale for the classification must form part of the record;
 - (vi) details of any rejected consignments;
 - (vii) the results of any waste analyses required under *Schedule C: Control & Monitoring*, of this licence;
 - (viii) the tonnage and LoW Code, where relevant, for the materials used and waste recovered on-site; and,
 - (ix) where waste is removed, details of the date of the removal, the types of waste and the facility to which they were removed.
- 11.10 The licensee shall maintain a written record for each load of topsoil arriving at the facility or waste leaving the facility. The licensee shall record the following:
- (i) the date and time;
 - (ii) the name of the carrier (including if appropriate, the waste carrier registration details);
 - (iii) the vehicle registration number;
 - (iv) the trailer, skip or other container unique identification number (where relevant);
 - (v) the job/order/invoice number for the load;
 - (vi) the name of the producer(s)/collector(s) of the topsoil or waste as appropriate;
 - (vii) the location or name of the waste facility (if appropriate) from which the load originated including the waste licence or waste permit register number;
 - (viii) the type, source and origin of the topsoil or waste;
 - (ix) the type of process producing the topsoil or waste;
 - (x) a description of the topsoil or waste including physical form, colour and odour;
 - (xi) the quantity of the topsoil or waste, recorded in tonnes;
 - (xii) the classification and LoW coding of waste;
 - (xiii) the name of the person checking the load; and
 - (xiv) where loads or wastes are removed or rejected, details of the date of occurrence, the types of waste and the facility to which they were removed.
- 11.11 The licensee shall submit reports 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.
- 11.12 All reports shall be certified accurate and representative by the facility manager or a nominated, suitably qualified and experienced deputy.

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

Condition 12. Financial Charges and Provisions

12.1 Agency Charges

12.1.1 The licensee shall pay to the Agency an annual contribution of €8,343, 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 Act 1996 as amended. The first payment shall be a pro-rata amount for the period from the date of grant of this licence to the 31st day of December, and shall be paid to the Agency within one month from the date of grant of the licence. In subsequent years the licensee shall pay to the Agency such revised annual contribution as the Agency shall from time to time consider necessary to enable performance by the Agency of its relevant functions under the Waste Management Act 1996 as amended, and all such payments shall be made within one month of the date upon which demanded by the Agency.

12.1.2 In the event that the frequency or extent of monitoring or other functions carried out by the Agency needs to be increased, the licensee shall contribute such sums as determined by the Agency to defray its costs in regard to items not covered by the said annual contribution.

12.2 Environmental Liabilities

12.2.1 Within three months of date of grant of this licence, the licensee shall, to the satisfaction of the Agency, make financial provision to cover any liabilities associated with the operation (including closure, restoration and aftercare). The amount of indemnity held shall be reviewed and revised as necessary, but at least annually.

12.2.2 The licensee shall revise the cost of closure, restoration and aftercare annually and any adjustments shall be reflected in the financial provision made under Condition 12.2.1.

12.2.3 The licensee shall have regard to the Environmental Protection Agency's Guidance on Assessing and Costing Environmental Liabilities (2014) and, as appropriate, Guidance on Financial Provision for Environmental Liabilities (2015) when implementing Conditions 12.2.1 and 12.2.2 above.

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

SCHEDULE A: Limitations

The following waste related processes are authorised:

- Importation and use of topsoil for capping purposes.
- Use of inert soils and stones for land improvement.

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



A.1 Waste Acceptance

No waste other than topsoil for capping purposes shall be accepted at the facility.



SCHEDULE B: Emission Limits

B.1 Emissions to Air

There shall be no emissions to air of environmental significance.



B.2 Emissions to Water

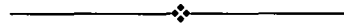
There shall be no emissions to water of environmental significance.



B.3 Noise Emissions

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

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



B.4 Dust Deposition Limits

Level (mg/m ² /day) ^{Note 1}
350

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



SCHEDULE C: Control & Monitoring

C.1.1 Control of Emissions to Water

There shall be no emissions to water of environmental significance.



C.1.2 Monitoring of Emissions to Water

There shall be no emissions to water of environmental significance.



C.2 Noise Monitoring

Location: At locations agreed by the Agency ^{Note 1}

Period	Minimum Survey Duration ^{Note 2}
Daytime (07:00 to 19:00 hrs)	A minimum of 3 sampling periods at each noise monitoring location
Evening-time (07:00 to 23:00 hrs)	A minimum of 1 sampling period at each noise monitoring location.
Night-time ^{Note 3} (23:00 to 07:00 hrs)	A minimum of 2 sampling periods at each noise monitoring location.

Note 1: The noise monitoring locations and their grid coordinates shall be agreed by the Agency within three months of the date of grant of this licence.

Note 2: Sampling period T will be in accordance *Schedule B.3* of this licence. This applies to day, evening and night time periods.

Note 3: Night-time measurements shall be made between 2300hrs and 0400hrs, Sunday to Thursday, with 2300hrs being the preferred start time.



C.3 Ambient Monitoring

Location of dust monitoring points: At locations agreed by the Agency

Location of surface water monitoring points: One location each on the Clyda (Peastinagh) and Martin rivers no more than 20 metres downstream from the facility boundary, the location to be satisfactory to the Agency

Parameter	Monitoring Frequency	Analysis Method/Technique
Dust deposition	Quarterly	VDI 2119 (Bergerhoff method)
Surface water monitoring: <ul style="list-style-type: none"> • TOC • Conductivity • Dissolved oxygen • Sulphate • Dissolved heavy metals 	Bi-annually	Standard methods



C.4 Waste Monitoring

Waste	Frequency	Parameter	Method
Deposited waste ^{Note 1}	As may be directed by the Agency	To be agreed	To be agreed
Other ^{Note 2}			

Note 1: A representative sample of the deposited waste shall be taken at least every 3,000m² area of fill and depth of fill of 1.5 metres, or at an equivalent frequency as may be agreed by the Agency. Samples of the deposited waste shall be taken by trial pit or other appropriate method.

Note 2: Analytical requirements to be determined on a case by case basis.



C.5 Groundwater Monitoring

Location of sampling wells: - GW1 (upgradient)
 - GW2 and GW3 (downgradient)

All to be installed in accordance with Condition 6.17 of this licence

Parameter	Monitoring Frequency	Analysis Method/Techniques
pH		pH electrode/meter
Conductivity		Standard Method
BOD		Standard Method
COD		Standard Method
TOC		Standard Method
Ammonia (as N)		Standard Method
Nitrate		Standard Method
Total Nitrogen (as N)		Standard Method
Total Phosphorus (as P)		Standard Method
Orthophosphate (as P)		Standard Method
Total Dissolved Solids		Standard Method
Sulphate		Standard Method
Chloride		Standard Method
Phenols		Standard Method
Detergents (such as Lauryl Sulphate)	Monthly for three months and biannually thereafter	Standard Method
Dissolved Metals ^{Note 1}		Standard Method
Total Petroleum Hydrocarbons (to include mineral oils).		Standard Method
Diesel Range Organics		Standard Method
Petrol Range Organics		Standard Method
Aluminium		Standard Method
Boron		Standard Method
Chloride		Standard Method
Cyanide		Standard Method
Mercury		Standard Method
Potassium (as K)		Standard Method
Sodium		Standard Method
Sulphate		Standard Method
Fluoride		Standard Method
Total Coliforms		Standard Method
Faecal Coliforms		Standard Method

Note 1: Arsenic, Chromium, Copper, Lead, Nickel, Zinc, Cadmium, Iron, Magnesium and Manganese.

C.6 Monitoring of Storm Water Emissions

Emission Point Reference No: SW1 (River Martin)

Parameter	Monitoring Frequency	Analysis Method/Technique
pH	Weekly	Standard method
Temperature	Weekly	Standard method
COD	Quarterly	Standard method
BOD	Quarterly	Standard method
Suspended Solids	Quarterly	Standard method
Total Ammonia	Quarterly	Standard method
Total Nitrogen	Quarterly	Standard method
Conductivity	Quarterly	Standard method
Mineral Oil	Quarterly	Standard method
Sulphate	Quarterly	Standard method
Visual Inspection	Daily	Sample and examine for colour and odour ^{Note 1}
Other ^{Note 2}	As may be agreed by the Agency	As may be agreed by the Agency

Note 1: Where there is evidence of contamination, additional samples should be analysed and the full suite of parameters shown tested.

Note 2: Any parameters as may be required by the Agency.



SCHEDULE D: Annual Environmental Report

Annual Environmental Report Content ^{Note 1}
Emissions from the facility.
Waste management record.
Resource consumption summary.
Complaints summary.
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.
Tank and pipeline testing and inspection report.
Reported incidents summary.
Reports on financial provision made under this licence, management and staffing structure of the facility, and a programme for public information.
Review of closure, restoration & aftercare management 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 2nd day of November 2016.

PRESENT when the seal of the Agency
Was affixed hereto:

Ms Mary Turner/Authorised Person

