

LICENCE REG. NO. W0189-01 HAS BEEN SURRENDERED
Please note that the Licence Reg. No. W0189-01 ceased to have
effect from 20/07/2017

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

WASTE LICENCE

Waste Licence Register

Number:

189-1

Licensee:

Waterford County Council

Location of Facility:

Shandon, Dungarvan, County
Waterford

INTRODUCTION

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

The facility to which this licence relates is a Materials Recovery Facility. Non-hazardous dry recyclables (e.g. cardboard, cans, plastic bottles, textiles, tins, paper) collected from businesses and households will be brought to this facility for segregation, sorting and packaging prior to onward recovery elsewhere. The throughput of the facility is anticipated to be 24,000 tpa. All operations will be carried out indoors.

The licence sets out in detail the conditions under which Waterford County Council will operate and manage this facility.

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DECISION & REASONS FOR THE DECISION

Reasons for the Decision

On the basis of the information before it, the Environmental Protection Agency is satisfied that the waste activity, or activities, licensed hereunder will comply with the requirements of Section 40(4) of the Waste Management Act, 1996.

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.

INTERPRETATION

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

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| Aerosol | A suspension of solid or liquid particles in a gaseous medium. |
| Adequate lighting | 20 lux measured at ground level. |
| 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 the waste licence application. |
| Application | The application by the licensee for this waste licence. |
| Appropriate facility | A waste management facility, duly authorised under relevant law and technically suitable. |
| BAT | Best Available Techniques |
| BATNEEC | Best Available Technology Not Entailing Excessive Cost as defined in Section 5(2) of the Act. |
| Bi-annually | All or part of a period of six consecutive months. |
| Biodegradable waste | Any waste that is capable of undergoing anaerobic or aerobic decomposition, such as food, garden waste, sewage sludge, paper and paperboard. |
| CEN | (Comité Européen de Normalisation – European Committee for Standardisation) |
| Condition | A condition of this licence. |
| Consignment Note | With the exception of waste oils, all movements of hazardous waste within Ireland must be accompanied by a “C1” consignment note issued by a local authority under the Waste Management (Movement of Hazardous Waste) Regulations (SI No. 147 of 1998). Transfrontier shipment notification and movement/tracking form numbers are required for all exports of waste from, into or through the state under the Waste Management (Transfrontier Shipment of Waste) Regulations (SI No. 149 of 1998). |

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| Construction and Demolition Waste | All wastes which arise from construction, renovation and demolition activities. |
| Containment boom | A boom which can contain spillages and prevent them from entering drains or watercourses. |
| Daytime | 8.00 a.m. to 10.00 p.m. |
| 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. |
| Emergency | Those occurrences defined in Condition 9.4. |
| Emission Limits | Those limits, including concentration limits and deposition levels established in <i>Schedule C: Emission Limits</i> of this licence. |
| 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. |
| Foul water | Sewage and drainage from waste processing building. |
| Green waste | Waste wood (excluding timber), plant matter such as grass cuttings, and other vegetation. |
| Hours of Operation | The hours during which the facility is authorised to be operational. The hours of operation of a facility are usually longer than the hours of waste acceptance to facilitate preparatory and completion works, such as the removal and laying of daily cover. Different activities within the facility, such as the civic waste facility, may have different hours of waste acceptance. |
| Hours of Waste Acceptance | The hours during which the facility is authorised to accept waste. Different activities within the facility, such as the civic waste facility, may have different hours of waste acceptance. |
| Incident | The following shall constitute an incident for the purposes of this licence:- <ul style="list-style-type: none"> a) an emergency; b) any emission which does not comply with the requirements of this licence; c) any exceedance of the daily duty capacity of the waste handling equipment; d) any trigger level specified in this licence which is attained or exceeded; and e) any indication that environmental pollution has, or may have, taken place. |
| Industrial Waste | As defined in Section 5(1) of the Act. |
| 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 not |

endanger the quality of surface water and/or groundwater.

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| Licence | A Waste Licence issued in accordance with the Act. |
| Licensee | Waterford County Council |
| Maintain | Keep in a fit state, including such regular inspection, servicing, calibration and repair as may be necessary to adequately perform its function. |
| Mobile Plant | Self-propelled machinery used for the emplacement of wastes or for the construction of specified engineering works. |
| Monthly | A minimum of 12 times per year, at approximately monthly intervals. |
| Municipal waste | As defined in Section 5(1) of the Act. |
| Night-time | 10.00 p.m. to 8.00 a.m. |
| 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 draft European Standard prEN 858 (Installations for the separation of light liquids, e.g. oil and petrol). |
| Recyclable Materials | Those waste types, such as cardboard, batteries, gas cylinders, etc, which may be recycled. |
| Quarterly | At approximately three monthly intervals. |
| Sanitary Authority | Waterford County Council |
| Sample(s) | Unless the context of this licence indicates to the contrary, samples shall include measurements by electronic instruments. |
| Specified Emissions | Those emissions listed in <i>Schedule C: Emission Limits</i> of this licence. |
| Specified Engineering Works | Those engineering works listed in <i>Schedule B: Specified Engineering Works</i> of this licence. |
| SOP | Standard Operating Procedure |
| TOC | Total Organic Carbon |
| Trigger Level | A parameter value specified in the licence, the achievement or exceedance of which requires certain actions to be taken by the licensee. |
| Weekly | During all weeks of plant operation, and in the case of emissions, when emissions are taking place; with no more than one measurement in any one week. |
| White Goods | Refrigerators, cookers, ovens and other similar appliances. |
| EPA Working Day | Refers to the following office hours: 09.00 to 1730, Monday to Friday inclusive. |

Part I Schedule of Activities Licensed

In pursuance of the powers conferred on it by the Waste Management Act, 1996, the Environmental Protection Agency (the Agency), under Section 40(1) of the said Act hereby grants this Waste Licence to Waterford County Council to carry on the waste activity/activities listed below at Shandon, Dungarvan, 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 Act, 1996

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| Class 12. | Repackaging prior to submission to any activity referred to in a preceding paragraph of this Schedule. This activity is limited to the bulking & transfer of waste off-site |
| 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. This activity is limited to the storage of waste prior to bulking & transfer off-site |

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

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| Class 2. | Recycling or reclamation of organic substances which are not used as solvents (including composting and other biological transformation processes): This activity is limited to the recovery of dry recyclables specified in Schedule A: Waste Acceptance, of this licence. |
| Class 3. | Recycling or reclamation of metals and metal compounds: This activity is limited to the segregation of steel & metals prior to recovery off site |
| Class 4. | Recycling or reclamation of other inorganic materials: This activity is limited to the segregation of glass, textiles and other inert waste prior to recovery off-site |
| Class 11. | Use of waste obtained from any activity referred to in a preceding paragraph of this Schedule: This activity is limited to the handling of dry recyclables specified in Schedule A: Waste Acceptance, of this licence. |
| 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: This activity is limited to the storage of waste prior to recovery on or off-site. |

PART II CONDITIONS

CONDITION 1 SCOPE OF THE LICENCE

- 1.1. Waste activities at the facility shall be restricted to those listed and described in *Part I: Activities Licensed* and authorised by this licence.
- 1.2. For the purposes of this licence, the facility is the area of land outlined in red on Drawing No. ENV/MRF/app/02 of the application. Any reference in this licence to “facility” shall mean the area thus outlined in red.
- 1.3. This licence is for the purposes of waste licensing under the Waste Management, Act 1996 only and nothing in this licence shall be construed as negating the licensee’s statutory obligations or requirements under any other enactments or regulations.
- 1.4. The maximum tonnage to be accepted at the facility shall not exceed 24,000 tonnes per annum.
- 1.5. Waste shall be accepted at the facility, only from customers who are holders of a waste permit, unless exempted, under the Waste Management (Collection Permit) Regulations 2001 or from other licensed/permitted facilities.
- 1.6. Only those waste categories and quantities listed in *Schedule A: Waste Acceptance* of this licence, shall be accepted at the facility.
- 1.7. No hazardous wastes or liquid wastes shall be accepted at the facility.
- 1.8. Waste Acceptance Hours and Hours of Operation
 - 1.8.1 Waste shall be accepted at the facility only between the hours of 0800 to 2000 Monday to Saturday.
 - 1.8.2 Waste shall not be accepted at the facility on Sundays or on Bank Holidays, except in cases of emergencies which are to be notified to the Agency as soon as is practicable.
 - 1.8.3 Waste processing in the facility building shall be only during the hours of 06:00 to 22:00 Monday to Saturday inclusive. Transfer of waste containers from yard areas to processing building shall only take place between the hours of 0800 to 2000.
- 1.9. Every plan, programme or proposal submitted to the Agency for its agreement pursuant to any condition of this licence shall include a proposed timescale for its implementation. The Agency may modify or alter any such plan, programme or proposal in so far as it considers such modification or alteration to be necessary and shall notify the licensee in writing of any such modification or alteration. Every such plan, programme or proposal shall be carried out within the timescale fixed by the Agency but shall not be undertaken without the agreement of the Agency. Every such plan, programme or proposal agreed by the Agency shall be covered by the conditions of 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.
- 2.1.2 Both the facility manager and deputy, and any replacement manager or deputy, shall successfully complete both the FAS waste management training programme (or equivalent agreed by the Agency) and associated on site assessment appraisal within twelve months of appointment.
- 2.1.3 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 Management Structure

- 2.2.1 Prior to the commencement of waste activities the licensee shall submit written details of the management structure of the facility to the Agency. Any proposed replacement in the management structure shall be notified in advance in writing to the Agency. Written details of the management structure shall include the following information.
 - a) the names of all persons who are to provide the management and supervision of the waste activities authorised by the licence, in particular the name of the facility manager and any nominated deputies;
 - b) details of the responsibilities for each individual named under a) above; and
 - c) details of the relevant education, training and experience held by each of the persons nominated under a) above.

2.3 Environmental Management System (EMS)

- 2.3.1 The licensee shall establish and maintain an EMS. Prior to commencement of waste activities, the licensee shall submit to the Agency for its agreement a proposal for a documented Environmental Management System (EMS) for the facility. Following the agreement of the Agency, the licensee shall establish and maintain such a system. The EMS shall be updated on an annual basis with amendments being submitted to the Agency as part of the AER, for its agreement.

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

2.3.2.1 Schedule of Environmental Objectives and Targets

The objectives should be specific and the targets measurable. The Schedule shall address a five-year period as a minimum. The Schedule shall include a time-scale for achieving the objectives and targets and shall comply with any other written guidance issued by the Agency.

2.3.2.2 Environmental Management Plan (EMP)

The EMP shall include, as a minimum, the following:

- (i) methods by which the objectives and targets will be achieved in the coming year and the designation of responsibility for targets;
- (ii) any other items required by written guidance issued by the Agency.

2.3.2.3 Corrective Action Procedures

The Corrective Action Procedures shall detail the corrective actions to be taken should any of the procedures detailed in the EMS not be followed.

2.3.2.4 Awareness and Training Programme

The Awareness and Training Programme shall identify training needs, for personnel who work in or have responsibility for the licensed facility.

2.4 Communications Programme

- 2.4.1 The licensee shall establish and maintain a 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. This shall be established within six months of commencement of the activity.

REASON: To make provision for the proper 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 FACILITY INFRASTRUCTURE

- 3.1 The licensee shall establish all infrastructure referred to in this licence prior to the commencement of the licensed activities or as required by the conditions of this licence.

3.2 Specified Engineering Works

- 3.2.1 The licensee shall submit proposals for any Specified Engineering Works, as defined in *Schedule B: Specified Engineering Works* of this licence, to the Agency for its agreement at least one month prior to the intended date of commencement of any such works. No such works shall be carried out without the prior agreement of the Agency.

- 3.3 The licensee shall provide and maintain a fully enclosed waste transfer building at the facility.

3.4 Facility Notice Board

- 3.4.1 The licensee shall 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.

- 3.4.2 The board shall clearly show:-

- a) the name and telephone number of the facility;
- b) the normal hours of opening;
- c) the name of the licence holder;
- d) an emergency out of hours contact telephone number;
- e) the licence reference number; and
- f) where environmental information relating to the facility can be obtained.

3.5 Facility Security

3.5.1 Security and stockproof fencing and gates around the facility shall be installed and maintained. The base of the fencing shall be set in the ground.

3.5.2 The licensee shall remedy any defect in the gates and/or fencing as follows:-

- a) a temporary repair shall be made by the end of the working day; and
- b) a repair to the standard of the original gates and/or fencing shall be undertaken within three working days.

3.6 Facility Roads and Hardstanding

3.6.1 Effective site roads shall be provided and maintained to ensure the safe movement of vehicles within the facility.

3.6.2 The licensee shall provide, and maintain an impermeable hardstanding surface in the areas of the facility as described in Part D of the licence application. In addition, the floor of the buildings and hardstanding areas at the facility shall be concreted and constructed to British Standard 8110.

3.7 Facility Office

3.7.1 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.

3.7.2 The licensee shall provide and maintain a working telephone and a method for electronic transfer of information at the facility.

3.8 Waste Inspection and Quarantine Areas

3.8.1 Within the waste transfer building 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 Weighbridge

3.9.1 The licensee shall provide and maintain a weighbridge at the facility.

3.10 Waste handling, ventilation and processing plant

3.10.1 Prior to the commencement of waste activities the licensee shall provide a report for the agreement of the Agency detailing the duty and standby capacity in tonnes per day, of all waste handling and processing equipment to be used at the facility. These capacities shall be based on the licensed waste intake, as per *Schedule A: Waste Acceptance*, of this licence.

3.10.2 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.

3.11 Tank and Drum Storage Areas

3.11.1 All tank and drum storage areas shall be rendered impervious to the materials stored therein.

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:-

- a) 110% of the capacity of the largest tank or drum within the bunded area; or
- b) 25% of the total volume of substance which could be stored within the bunded area.

3.11.3 All drainage from bunded areas shall be diverted for collection and safe disposal.

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

3.11.5 The integrity and water tightness of all the bunds and their resistance to penetration by water or other materials stored therein shall be confirmed by the licensee and shall be reported to the Agency following its installation and prior to its use as a storage area. This confirmation shall be repeated at least once every three years thereafter and reported to the Agency as part of the AER.

3.12 Drainage system, pipeline testing

3.12.1 Prior to the commencement of waste activities all foul sewer gullies, drainage grids and manhole covers shall be painted with red squares whilst all surface water discharge gullies, drainage grids and manhole covers shall be painted with blue triangles. These colour codes shall be maintained so as to be visible at all times during facility operation, and any identification designated in this licence (e.g. S1) shall be inscribed on these manholes.

3.12.2 The bunds, shall be inspected weekly, cleaned as necessary, and properly maintained at all times. All sludge and drainage from these operations shall be collected for safe disposal. A written record shall be kept of the inspections, desludging, cleaning, disposal of associated waste products, maintenance and performance of the bunds.

3.12.3 The integrity and water tightness of all underground pipes and tanks and their resistance to penetration by water or other materials carried or stored therein shall be tested and demonstrated by the licensee and shall be reported to the Agency following their installation and prior to their use. This testing shall be carried out by the licensee at least once every three years thereafter and reported to the Agency on each occasion. A written record of all integrity tests and any maintenance or remedial work arising from them shall be maintained by the licensee.

3.13 Replacement of Infrastructure

3.13.1 Monitoring infrastructure which is damaged or proves to be unsuitable for its purpose shall be replaced within three months of it being damaged or recognised as being unsuitable.

REASON: To provide appropriate infrastructure for the protection of the environment.

CONDITION 4 RESTORATION AND AFTERCARE

4.1. Decommissioning and Aftercare of the facility shall be carried out as detailed in Attachment G.1 of the waste licence application. The licensee shall update these plans when required by the Agency.

CONDITION 5 FACILITY OPERATIONS

- 5.1 All waste processing shall be carried out inside the processing building. Pending processing, any waste stored in the yard areas shall be housed in locked containers.
- 5.2 Waste Acceptance and Characterisation Procedures
- 5.2.1 Prior to commencement of waste acceptance at the facility, the licensee establish and maintain detailed written procedures for the acceptance and handling of wastes.
- 5.2.2 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 Processing Building. Each load of waste arriving at the Waste Processing Building shall be inspected upon tipping within this building. Only after such inspections shall the waste be processed for disposal or recovery.
- 5.2.3 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.
- 5.2.4 A record of all inspections of incoming waste loads shall be maintained.
- 5.2.5 Waste shall be accepted at the facility only from known customers or new customers subject to initial waste profiling and waste characterisation off-site. The written records of this off-site waste profiling and characterisation shall be retained by the licensee for all active customers and for a two year period following termination of licensee/customer agreements. There shall be no casual public access to the facility.
- 5.3 Operational Controls
- 5.3.1 The floor of the material intake area shall be cleared of all waste at the end of the working day. The floors of the processing area shall be washed down as necessary to ensure the environmental integrity of the operation.
- 5.3.2 Scavenging shall not be permitted at the facility.
- 5.3.3 Gates shall be locked shut when the facility is unsupervised.
- 5.3.4 The licensee shall provide and use adequate lighting during the operation of the facility in hours of darkness.
- 5.3.5 Fuels shall be stored only at appropriately bunded locations on the facility.
- 5.3.6 All tanks and drums shall be labelled to clearly indicate their contents.
- 5.3.7 No smoking shall be allowed on the facility (other than in approved designated areas).
- 5.4 Off-site Disposal and Recovery
- 5.4.1 Waste sent off-site for recovery or disposal shall be conveyed only by an authorised waste contractor notified in advance to the Agency. Records of such movement shall be maintained on site for inspection by the Agency.
- 5.4.2 All waste transferred from the facility shall be transferred only to an appropriate facility notified in advance to the Agency. Records of such movements shall be maintained on site for inspection by the Agency.

5.4.3 All wastes removed off-site for recovery or disposal shall be transported from the facility to the consignee in a manner which will not adversely affect the environment.

5.5 Maintenance

5.5.1 All treatment/abatement and emission control equipment shall be calibrated and maintained, in accordance with the instructions issued by the manufacturer/supplier or installer. Written records of the calibrations and maintenance shall be made and kept by the licensee.

5.5.2 The licensee shall maintain and clearly label and name all sampling and monitoring locations.

5.5.3 The licensee shall maintain waste processing equipment in accordance with the manufacturers instructions.

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

CONDITION 6 EMISSIONS

6.1. The licensee shall ensure that the activities shall be carried out in a manner such that emissions do not result in significant impairment of, or significant interference with the environment beyond the facility boundary.

6.2. Emissions to Surface Water

6.2.1. No substance shall be discharged in a manner, or at a concentration which, following initial dilution causes tainting of fish or shellfish.

6.3. No noise emissions from the facility shall exceed the emission limit values specified in *Schedule C.1: Noise Emissions*, of this licence. There shall be no clearly audible tonal component or impulsive component in the noise emissions from the activity at the noise sensitive locations.

6.4. Disposal of Foul Water

6.4.1. No foul water shall be discharged to surface water.

6.5. Emissions to Sewer

6.5.1. Unless otherwise agreed in advance by the Agency and the Sanitary Authority, the following shall apply for the discharge of foul water, which shall be via the foul water discharge line. There shall be no other discharge or emission to sewer of environmental significance.

6.5.2. No substance shall be present in emissions to sewer in such concentrations as would constitute a danger to sewer maintenance personnel working in the sewerage system, or as would be damaging to the fabric of the sewer, or as would interfere with the biological functioning of a downstream wastewater treatment works.

6.5.3. The licensee shall permit authorised persons of the Agency and the Sanitary Authority to inspect, examine and test, at all reasonable times, any works and apparatus installed, in connection with the discharge or emission, and to take samples of the discharge or emission.

- 6.5.4. No discharge or emission to sewer shall take place which might give rise to any reaction within the sewer or to the liberation of by-products which may be of environmental significance.
- 6.5.5. The licensee shall ensure that the discharge shall not contain dissolved methane, petroleum spirits or organic solvents (including chlorinated organic solvents), at concentrations which would give rise to flammable or explosive vapours in the sewer.
- 6.5.6. Non-trade effluent wastewater (e.g. firewater, accidental spillage) which occurs on-site shall not be discharged to the sewer without the prior authorisation of the Sanitary Authority.
- 6.5.7. The licensee shall provide and maintain an inspection chamber in a suitable position in connection with each pipe through which a discharge or emission is being made. Each such inspection chamber or manhole shall be constructed and maintained by the licensee so as to permit the taking of samples of the discharge.
- 6.5.8. The licensee shall submit monitoring results to the Sanitary Authority on an annual basis.
- 6.6. Emission limit values for emissions to sewer in this licence shall be interpreted in the following way:-
- a) Continuous monitoring.
- No flow value shall exceed the specified limit.
- b) Non-Continuous monitoring.
- Eight out of ten consecutive results, calculated as daily mean concentration or mass emission values on the basis of flow proportional composite sampling shall not exceed 1.2 times the emission limit value.
- c) No grab sample shall exceed 1.2 times the emission limit value.

REASON: To control emissions from the facility and provide for the protection of the environment and to provide for the requirements of the Sanitary Authority in accordance with Section 52 of the Waste Management Acts 1996 to 2003.

CONDITION 7 NUISANCE CONTROL

- 7.1 The licensee shall ensure that dust, litter and odours do not give rise to nuisance at the facility or in the immediate area of the facility. Any method used by the licensee to control any such nuisance shall not cause environmental pollution.
- 7.2 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.
- 7.3 Litter Control
- 7.3.1 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 10.00hrs of the next working day after such waste is discovered.
- 7.3.2 The licensee shall ensure that all vehicles delivering waste to and removing waste and materials from the facility are appropriately covered.

7.4 Dust/Odour Control

- 7.4.1 In the event that odour, associated with waste being processed/stored at the facility, is detected, the licensee shall take immediate and necessary actions to prevent it becoming a nuisance. All such incidents and interventions should be documented and reported to the Agency quarterly.
- 7.4.2 Prior to the date of commencement of the waste activities at the facility the licensee shall install and provide adequate measures for the control of dust emissions, including fugitive dust emissions, from the facility. Such measures shall at a minimum include the following:-
- a) Dust curtains shall be maintained on the entry/exit points from the waste transfer building, all other doors in this building shall be kept closed where possible.
 - b) Installation and maintenance of integrity and negative pressure throughout the building to ensure no significant escape of odours or dust.
 - c) Installation/provision of an appropriate odour response/management system.
 - d) Provision of 100% duty capacity and 10% stand by capacity, back ups and spares must be provided for any air handling, ventilation and abatement plant.

REASON: To provide for the control of nuisances.

CONDITION 8 MONITORING

- 8.1. The licensee shall carry out such monitoring and at such locations and frequencies as set out in *Schedule D: Monitoring* of this licence. Unless otherwise specified by this licence, all environmental monitoring shall commence no later than two months after the date of grant of this licence.
- 8.2. The licensee shall amend the frequency, locations, methods and scope of monitoring as required by this licence only upon the written instruction of the Agency and shall provide such information concerning such amendments as may be requested in writing by the Agency. Such alterations shall be carried out within any timescale nominated by the Agency.
- 8.3. Monitoring and analysis equipment shall be operated and maintained in accordance with the manufacturers' instructions (if any) so that all monitoring results accurately reflect any emission, discharge or environmental parameter.
- 8.4. The licensee shall provide safe and permanent access to all on-site sampling and monitoring points and to off-site points as required by the Agency.
- 8.5. The licensee shall maintain all sampling and monitoring points, and clearly label and name all sampling and monitoring locations, so that they may be used for representative sampling and monitoring.
- 8.6. 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.
- 8.7. Prior to the commencement of waste activities at this facility the following information, as may be relevant, shall be submitted to the Agency for its agreement: the names, qualifications and a summary of relevant experience of all persons that will carry out all sampling and monitoring as required by this licence and who carry out the interpretation of the results of such sampling and monitoring. Any proposed changes to the above shall be submitted in writing to the Agency for its agreement.

- 8.8. 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. Prior written agreement for the use of alternative equipment, other than in emergency situations, shall be obtained from the Agency.
- 8.9. Noise Monitoring
- 8.9.1. The licensee shall carry out noise monitoring at the locations set out in *Schedule D: Monitoring* of this licence.
- 8.10. Sewer Discharge Monitoring
- 8.10.1. Foul water monitoring shall be undertaken as set out in *Schedule D: Monitoring* of this licence.
- 8.11. Surface Water Monitoring
- 8.11.1. The licensee shall carry out surface water monitoring at the locations set out in *Schedule D: Monitoring* of this licence.
- 8.12. Nuisance Monitoring
- 8.12.1. The licensee shall, at a minimum of one week intervals, inspect the facility and its immediate surrounds for nuisances caused by litter, vermin, birds, flies, mud, dust and odours.

REASON: To ensure compliance with the conditions of this licence by provision of a satisfactory system of monitoring of emissions.

CONDITION 9 CONTINGENCY ARRANGEMENTS

- 9.1 In the event of an incident the licensee shall immediately:-
- a) identify the date, time and place of the incident;
 - b) carry out an immediate investigation to identify the nature, source and cause of the incident and any emission arising therefrom;
 - c) isolate the source of any such emission;
 - d) evaluate the environmental pollution, if any, caused by the incident;
 - e) identify and execute measures to minimise the emissions/malfunction and the effects thereof;
 - f) provide a proposal to the Agency for its agreement within one month of the incident occurring 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.
- 9.2 The licensee shall, prior to commencement of waste activities prepare a written Emergency Response Procedure (ERP). The ERP shall address any emergency situations which may originate on the facility and shall include provision for minimising the effects of any emergency on the environment. This shall include a risk assessment to determine the requirements at the facility for fire fighting and fire water retention facilities. The Fire Authority shall be consulted

by the licensee during this assessment. This procedure shall be kept on site and available for inspection by Agency personnel.

- 9.3 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.
- 9.4 Emergencies
- 9.4.1 In the event of a complete breakdown of equipment or any other occurrence which results in the closure of the transfer station building, 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 ensure compliance with the conditions of this licence by provision of a satisfactory system of monitoring of emissions.

CONDITION 10 RECORDS

- 10.1 The licensee shall keep the following documents at the facility office:-
- the current waste licence relating to the facility;
 - the current EMS for the facility;
 - the previous year's AER for the facility; and
 - all written procedures produced by the licensee which relate to the licensed activities.
- 10.2 The licensee shall maintain a written record for each load of waste arriving at and departing from the facility. The licensee shall record the following:-
- the date;
 - the name of the carrier (including if appropriate, the waste carrier registration details);
 - the vehicle registration number;
 - the name of the producer(s)/collector(s) of the waste as appropriate;
 - the name of the waste facility (if appropriate) from which the load originated including the waste licence or waste permit register number;
 - a description of the waste including the associated EWC codes;
 - the quantity of the waste, recorded in tonnes;
 - the name of the person checking the load;
 - 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; and
 - where applicable a consignment note number (including transfrontier shipment notification and movement/tracking form numbers, as appropriate).

10.3 Written Records

The following written records shall be maintained by the licensee:-

- a) the types, quantities and destination of waste sent off-site from the facility for recovery/disposal each year. These records shall include the relevant EWC Codes;
- b) all training undertaken by facility staff;
- c) results from all integrity tests of bunds and other structures and any maintenance or remedial work arising from them;
- d) details of all nuisance inspections; and
- e) the names and qualifications of all persons who carry out all sampling and monitoring as required by this licence and who carry out the interpretation of the results of such sampling and monitoring.

10.4 The licensee shall maintain a written record of all complaints relating to the operation of the activity. Each such record shall give details of the following:-

- a) date and time of the complaint;
- b) the name of the complainant;
- c) details of the nature of the complaint;
- d) actions taken on foot of the complaint and the results of such actions; and,
- e) the response made to each complainant.

REASON: To provide for the keeping of proper records of the operation of the facility.

CONDITION 11 REPORTS AND NOTIFICATIONS

11.1 Unless otherwise agreed by the Agency, all reports and notifications submitted to the Agency shall:-

- a) be sent to the Agency's Headquarters;
- b) comprise one original and three copies unless additional copies are required;
- c) be formatted in accordance with any written instruction or guidance issued by the Agency;
- d) include whatever information as is specified in writing by the Agency;
- e) be identified by a unique code, indicate any modification or amendment, and be correctly dated to reflect any such modification or amendment;
- f) be submitted in accordance to the relevant reporting frequencies specified by this licence, such as in *Schedule E: Recording & Reporting to the Agency*, of this licence;
- g) be accompanied by a written interpretation setting out their significance in the case of all monitoring data; and
- h) be transferred electronically to the Agency's computer system if required by the Agency.

11.2 In the event of an incident occurring on the facility, the licensee shall:-

- a) notify the Agency as soon as practicable and in any case not later than 10.00 am the following working day after the occurrence of any incident;
- b) submit a written record of the incident, including all aspects described in Condition 9.1(a-e), to the Agency as soon as practicable and in any case within five working days after the occurrence of any incident;

- c) in the event of any incident which relates to discharges to surface/sewer water, notify the Southern Fisheries Board and the Sanitary Authority as soon as practicable and in any case not later than 10:00am on the following working day after such an incident; and
- d) Should any further actions be taken as a result of an incident occurring, the licensee shall forward a written report of those actions to the Agency as soon as practicable and no later than ten days after the initiation of those actions.

11.3 Monitoring Locations

- 11.3.1 The licensee shall maintain on site, scaled drawing(s) showing all the monitoring locations that are stipulated in this licence. The drawing(s) shall include the reference code of each monitoring point.

11.4 Annual Environmental Report

- 11.4.1 The licensee shall submit to the Agency for its agreement, by 31 March each year (commencing 2005), an Annual Environmental Report (AER).
- 11.4.2 The AER shall include as a minimum the information specified in *Schedule F: Content of Annual Environmental Report*, of this licence and shall be prepared in accordance with any relevant written guidance issued by the Agency.

REASON: To provide for proper reporting and notification of the Agency.

CONDITION 12 CHARGES AND FINANCIAL PROVISIONS

12.1 Agency Charges

- 12.1.1 The licensee shall pay to the Agency an annual contribution of € 6,003.18 or such sum as the Agency from time to time determines, towards the cost of monitoring the activity or otherwise in performing any functions in relation to the activity, as the Agency considers necessary for the performance of its functions under the Waste Management Act, 1996. The licensee shall in 2005 and subsequent years, not later than January 31 of each year, pay to the Agency this amount updated in accordance with changes in the Public Sector Average Earnings Index from the date of the licence to the renewal date. The updated amount shall be notified to the licensee by the Agency. For 2004, the licensee shall pay a pro rata amount from the date of this licence to 31st December. This amount shall be paid to the Agency within one month of the date of grant of this licence.
- 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.
- 12.1.3 The licensee shall from commencement of the activity provide a written guarantee, that is adequate to assure the Agency that the licensee is at all times financially capable of implementing the Restoration and Aftercare Plan required by Condition 4.

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

SCHEDULE A : Waste Acceptance

A.1 Waste Acceptance

Table A.1 Waste Categories and Quantities

| WASTE TYPE | MAXIMUM (TONNES PER ANNUM) |
|---|----------------------------|
| Non-Hazardous household, commercial & industrial sourced dry recyclable wastes including:- Paper, Cardboard, Natural & manmade fibres, Glass, Plastics, ferrous & non-ferrous metals ^{Note 1} | 24,000 |
| TOTAL | 24,000 |

Note 1: Other dry-recyclables may be acceptable subject to prior written agreement with the Agency.

SCHEDULE B : Specified Engineering Works

| Specified Engineering Works (as may arise) |
|--|
| Installation of any emission abatement system. |
| Installation of waste handling, processing, recycling/recovery infrastructure and installation of increased waste processing capacity. |
| Any other works notified in writing by the Agency. |

SCHEDULE C : Emission Limits

C.1 *Noise Emissions:* (Measured at noise sensitive locations to be agreed by the Agency).

| Day dB(A) L_{Aeq} (30 minutes) | Night dB(A) L_{Aeq} (30 minutes) |
|----------------------------------|------------------------------------|
| 55 | 45 |

C.2 Emission Limits for Foul Water Emissions to Sewer

Emission Point Reference No.

S1, location to be advised in writing to the Agency prior to commencement of the waste activity.

| Parameter | Emission Limit Value |
|---------------------|----------------------|
| | Grab Sample(mg/l) |
| BOD | 400 |
| COD | 1000 |
| Ammoniacal Nitrogen | 100 |
| Suspended solids | 250 |
| Sulphate | 400 |
| pH | 6-9 |
| Temperature | 15-30 ⁰ C |
| Detergents | 100 |
| Mineral Oils | 10 |

SCHEDULE D : Monitoring

D.1 Noise

Table D.1 Noise Monitoring Frequency and Technique

| Parameter | Monitoring Frequency | Analysis Method/Technique |
|--|----------------------|----------------------------|
| L(A) _{EQ} [30 minutes] | Annual | Standard ^{Note 1} |
| L(A) ₁₀ [30 minutes] | Annual | Standard ^{Note 1} |
| L(A) ₉₀ [30 minutes] | Annual | Standard ^{Note 1} |
| Frequency Analysis(1/3 Octave band analysis) | Annual | Standard ^{Note 1} |

Note 1: "International Standards Organisation. ISO 1996. Acoustics - description and Measurement of Environmental noise. Parts 1, 2 and 3."

D.2 Foul Sewer Emissions

Table D.2 Foul water Monitoring Frequency and Techniques

| Parameter | Monitoring Frequency ^{Note 2} | Analysis Method/Technique |
|--------------------------|--|------------------------------------|
| PH | Quarterly | Electrometry |
| Biological Oxygen Demand | Annually | Standard Methods ^{Note 1} |
| Chemical Oxygen Demand | Quarterly | Standard Methods ^{Note 1} |
| Suspended Solids | Quarterly | Standard Methods ^{Note 1} |
| Mineral Oils | Annually | Standard Methods ^{Note 1} |
| Temperature | Quarterly | Temperature probe |
| Sulphate | Quarterly | Standard Methods ^{Note 1} |
| Ammoniacal nitrogen | Quarterly | Standard Methods ^{Note 1} |
| Detergents | Quarterly | Standard Methods ^{Note 1} |

Note 1: "Standards Methods for the Examination of Water and Wastewater", (prepared and published jointly by A.P.H.A., A.W.W.A & W.E.F) 20th Ed., American Public Health Association, 1015 Fifteenth Street, Washington DC 20005, USA.

Note 2: Sampling to coincide with discharge of floor wash-down.

SCHEDULE E : Recording and Reporting to the Agency

| Report | Reporting Frequency ^{Note1} | Report Submission Date |
|---|--------------------------------------|---|
| Environmental Management System Updates | Annually | Annually as part of AER. |
| Annual Environment Report (AER) | Annually | By 31 March each year. |
| Record of incidents | As they occur | Within five days of the incident. |
| Bund, tank and container integrity assessment | Every three years | Prior to the commencement of waste operations on the site, and every three years thereafter as part of the AER. |
| Specified Engineering Works reports | As they arise | Prior to the works commencing. |
| Monitoring of Foul water to sewer | Annually | Annually as part of AER. |
| Noise Monitoring | Annually | Annually as part of 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 : Content of the Annual Environmental Report

| Annual Environmental Report Content |
|--|
| <p>Reporting Period.</p> <p>Waste activities carried out at the facility.</p> <p>Quantity and Composition of waste received, recovered and disposed of during the reporting period and each previous year (relevant EWC codes to be used).</p> <p>Summary of results and interpretations of environmental monitoring, including a location plan of all monitoring locations.</p> <p>Resource and energy consumption summary.</p> <p>Development / Infrastructural works in place and planned, to process waste quantities projected for the following year (including plant operating capacity, provision of adequate standby capacity and provision of contingency, backup and spares in the case of breakdown).</p> <p>Schedule of Environmental Objectives and Targets for the forthcoming year.</p> <p>Report on the progress towards achievement of the Environmental Objectives and Targets contained in previous year's report.</p> <p>Full title and a written summary of any procedures developed by the licensee in the year which relates to the facility operation.</p> <p>Tank, drum, pipeline and bund testing and inspection report (every 3 yrs).</p> <p>Reported Incidents and Complaints summaries.</p> <p>Review of Nuisance Controls.</p> <p>Reports on management and staffing structure of the facility, and a programme for public information.</p> <p>Any other items specified by the Agency.</p> |

Note 1 Content to be revised subject to the agreement of the Agency after cessation of waste acceptance at the facility.

Sealed by the seal of the Agency on this 22nd day of March 2004

PRESENT when the seal of the Agency
was affixed hereto:

Padraic Larkin, Director/Authorised Person