



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

## Closed Landfill Recommended Certificate of Authorisation

<b>Certificate of Authorisation Number:</b>	<b>H0277-01</b>
<b>Certification of Authorisation Holder:</b>	<b>Limerick City &amp; County Council</b>
<b>Location of Facility:</b>	<b>Knocknacarriga Landfill Cappamore County Limerick</b>

## Glossary of Terms

All terms in this Certificate of Authorisation should be interpreted in accordance with the definitions in the Waste Management (Certification of Historic Unlicensed Waste Disposal and Recovery Activity) Regulations 2008 (S.I. No. 524 of 2008) unless otherwise defined in the Certificate of Authorisation.

<b>Agency</b>	Environmental Protection Agency.
<b>Agreement</b>	Agreement in writing.
<b>Annually</b>	At approximately twelve-monthly intervals.
<b>Application</b>	The application by the local authority for this Certificate of Authorisation including the risk assessment, any amendments to the risk assessment, additional information received from the local authority and other documents provided by the local authority.
<b>Certificate of Authorisation</b>	Includes this document and the application.
<b>Closed landfill</b>	As defined in the Waste Management (Certification of Historic Unlicensed Waste Disposal and Recovery Activity) Regulations 2008.
<b>Code of Practice</b>	As defined in the Waste Management (Certification of Historic Unlicensed Waste Disposal and Recovery Activity) Regulations 2008.
<b>Biannually</b>	All or part of a period of six consecutive months.
<b>Documentation</b>	Any report, record, results, data, drawing, proposal, interpretation or other document in written or electronic form which is required by this Certificate of Authorisation.
<b>Drawing</b>	Any reference to a drawing or drawing number means a drawing or drawing number contained in the application, unless otherwise specified in this Certificate of Authorisation.
<b>Environmental pollution</b>	As defined in the Waste Management Act 1996 as amended.
<b>Incident</b>	The following shall constitute an incident for the purposes of this Certificate of Authorisation: <ul style="list-style-type: none"><li>(i) an emergency;</li><li>(ii) any emission which does not comply with the requirements of this Certificate of Authorisation;</li><li>(iii) any trigger level specified in this Certificate of Authorisation which is attained or exceeded; and</li><li>(iv) any indication that environmental pollution has, or may have, taken place.</li></ul>

<b>Inert Waste</b>	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.
<b>Maintain</b>	Keep in a fit state, including such regular inspection, servicing, calibration and repair as may be necessary to perform its function adequately.
<b>Necessary Measures</b>	As defined in the Waste Management (Certification of Historic Unlicensed Waste Disposal and Recovery Activity) Regulations 2008.
<b>Risk Assessment</b>	As defined in the Waste Management (Certification of Historic Unlicensed Waste Disposal and Recovery Activity) Regulations 2008.
<b>Sample</b>	Unless the context of this document indicates to the contrary, the term sample or samples shall include measurements taken by electronic instruments.
<b>The Local Authority</b>	<b>Limerick City &amp; County Council, Dooradoyle Road, Dooradoyle, County Limerick.</b>
<b>Trigger Level</b>	A parameter value the achievement or exceedance of which requires certain actions to be taken by the local authority.

## Part I Authorisation of a closed landfill

The Environmental Protection Agency (the Agency) proposes to grant, under Regulation 7(5) of the Waste Management (Certification of Historic Unlicensed Waste Disposal and Recovery Activity) Regulations 2008 (the Regulations), this Certificate of Authorisation to **Limerick City & County Council, Dooradoyle Road, Dooradoyle, County Limerick**, in respect of the closed landfill at **Knocknacarriga Landfill, Cappamore, County Limerick**, subject to conditions set out in Part II and the Reasons for the Decision in Part III.

## Part II Conditions

### Condition 1. Scope

- 1.1 For the purposes of this Certificate of Authorisation, the closed landfill authorised by this Certificate of Authorisation is the area of land outlined in black on Drawing No. K-01-Rev1 titled 'Extent of Waste' (Drawing date: 23/5/2019) submitted with the application. Any reference in this Certificate of Authorisation to "closed landfill" shall mean the area thus outlined in black.
- 1.2 No waste, including waste soil and stone, shall be accepted at the closed landfill.
- 1.3 No waste shall be burned at the closed landfill.
- 1.4 The facility shall be controlled, operated and maintained, and emissions shall take place as authorised by this Certificate of Authorisation. No material change that will result in an increase in the actual or potential nature or quantity of any emission shall be carried out or commenced without the agreement of the Agency.
- 1.5 Nothing in this Certificate of Authorisation shall prohibit authorised beneficial uses of the site of the closed landfill that do not interfere with the integrity of the remediation measures adopted.

<b>Reason:</b> <i>To clarify the scope of this Certificate of Authorisation.</i>
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### Condition 2. Notifications, Records and Reports

- 2.1 The local authority shall notify the Agency as soon as practicable after the occurrence of any incident. The incident notification shall be provided in a format as may be specified in relevant guidance issued by the Agency.
- 2.2 The local authority shall keep the following documents available for inspection by the Agency at all reasonable times and to members of the public by request:
  - 2.2.1 records of all sampling, analyses, measurements, examinations, calibrations and maintenance;
  - 2.2.2 records of incidents;

- 2.2.3 records of all complaints of an environmental nature;
  - 2.2.4 the validation report prepared on completion of the remediation; and
  - 2.2.5 other documentation required by this Certificate of Authorisation or as may be otherwise directed by the Agency.
- 2.3 Environmental Liabilities
- The local authority shall put in place and maintain a financial provision for costs of likely events or accidents/incidents related to the closed landfill and associated works.
- 2.4 The local authority shall annually pay to the Agency €1,083, or such sum as the Agency from time to time determines in accordance with charges policy, for the performance of its functions under the Waste Management (Certification of Historic Unlicensed Waste Disposal and Recovery Activity) Regulations 2008 in relation to the closed landfill regulated by this Certificate of Authorisation.

**Reason:** *To provide for the collection and reporting of adequate information on the activity. To provide for adequate financing for monitoring and financial provisions for measures to protect the environment.*

### **Condition 3. Management and Monitoring**

- 3.1 The local authority shall implement the following measures within 12 months of the date of grant of this Certificate of Authorisation, or as otherwise agreed by the Agency:
- a) **Reprofile the existing topsoil.**
  - b) **Minimise the disturbance of deposited waste to the extent possible.**
  - c) **Install three gas monitoring boreholes within the waste body.**
  - d) **Install a low permeability landfill cap, minimum 1m, with 1mm thick low permeability geomembrane having a hydraulic conductivity of less than or equal to  $1 \times 10^{-9} \text{m/s}$ .**
  - e) **Reseed grass within the site.**
- 3.2 The local authority shall manage the closed landfill to ensure that discharges and emissions from the closed landfill do not cause environmental pollution or deterioration in the status of the receiving surface water body or groundwater body.
- 3.3 The local authority shall compile a validation report in accordance with the requirements of the Code of Practice. Unless otherwise agreed, the validation report shall be submitted to the Agency within 30 months of the date of grant of this Certificate of Authorisation.
- 3.4 The local authority shall assess the results of all monitoring carried out to confirm whether the closed landfill continues to achieve the objectives set for it in the risk assessment or this Certificate of Authorisation.

- 3.5 The local authority shall conduct and record:
- a) A biannual visual inspection of the landfill to ensure that the condition of the site has not deteriorated;
  - b) Monitoring on a biannual basis for leachate (sample, analyse, characterise, and measure the level of leachate) in all leachate monitoring boreholes;
  - c) Monitoring **on a quarterly basis and for a period of at least two years** to detect the presence and concentration of landfill gas in all monitoring boreholes;
  - d) Monitoring (sample, analyse and characterise) on a biannual basis of **discharge from the pipe and the receiving surface water drain upstream and 500m downstream of the outlet from the pipe;**
  - e) Monitoring (sample, analyse and characterise) on a biannual basis of groundwater from at least three groundwater monitoring boreholes, two of which shall be downgradient of the closed landfill; and
  - f) The assessment of monitoring results against trigger levels and/or standard reference values for relevant pollutants including environmental quality standards in the European Communities Environmental Objectives (Surface Waters) Regulations 2009 and European Communities Environmental Objectives (Groundwater) Regulations 2010, as amended.
- 3.6 The location, frequency, methods and scope of monitoring, sampling and analyses, as set out in this Certificate of Authorisation, may be amended with the **approval** of the Agency **following evaluation of test results**.
- 3.7 Soil and stone imported for use in remedial, corrective or other engineering works at the closed landfill shall be greenfield soil and stone or soil and stone of equivalent nature and character in terms of chemical and physical contamination.
- Documented acceptance, storage/stockpiling and utilisation procedures shall be operational in advance of receipt of such materials. Records shall be maintained showing the site of origin of the soil and stone and its nature.
- 3.8 No emissions, including odours and noise, from works 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.
- 3.9 The local authority shall ensure that the closed landfill does not result in an impairment of, or an interference with, amenities or the environment at the facility or beyond the facility boundary (including those arising from emissions (including odours, noise, dust, litter and mud), vermin and birds).

### 3.10 Wells and boreholes

3.10.1 Groundwater monitoring wells shall be constructed having regard to the guidance given in the Agency's landfill manual "Landfill Monitoring".

3.10.2 All wellheads shall be adequately protected to prevent contamination or physical damage.

3.10.3 All wells and boreholes shall be adequately sealed to prevent surface contamination and, as may be appropriate, decommissioned according to the UK Environment Agency guidelines "Decommissioning Redundant Boreholes and Wells", unless otherwise agreed by the Agency.

3.11 The local authority 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 risk assessment or this Certificate of Authorisation. The requirement with regard to off-site points is subject to the prior agreement of the landowners concerned.

### 3.12 Incidents

In the event of an incident the local authority shall immediately:

- (i) if necessary, contact the emergency services
- (ii) carry out an investigation to identify the nature, source and cause of the incident and any emission arising therefrom;
- (iii) isolate the source of any such emission;
- (iv) evaluate the environmental pollution, if any, caused by the incident;
- (v) identify and execute measures to minimise the emissions/malfunction and the effects thereof;
- (vi) identify the date, time and place of the incident; and
- (vii) notify the Agency (in accordance with Condition 2.1) and all other relevant authorities including, where relevant, the Water Services Authority and Inland Fisheries Ireland.

### 3.13 Communications

- (i) The local authority shall establish, maintain and implement a communications programme to inform the occupiers and owners of land and buildings adjacent to the closed landfill of the risks posed by landfill gas and its migration.
- (ii) The communications programme shall inform future occupiers and owners of properties what they can and should do to protect their property and health and members of the public.
- (iii) The local authority shall communicate directly, either in writing or in person, at least once each year with said occupiers and owners of properties.
- (iv) The local authority shall, as part of the communications programme, publish landfill gas and landfill leachate monitoring data **biannually** in a manner accessible by the public.

## **Part III: Schedules**

### **Schedule 1: Reasons for the Decision**

In proposing to grant this Certificate of Authorisation, the Agency determines that the risk assessment submitted by the local authority as part of the application for a Certificate of Authorisation is adequate. To ensure appropriate protection for human health and the environment and to ensure conformity with the provisions of Council Directive 2008/98/EC and Council Directive 2006/118/EC, the conditions set out in Part II of this Certificate of Authorisation are specified as further necessary measures in addition to those identified by the risk assessment.

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 Certificate of Authorisation, will not have any adverse effect on the integrity of any of those sites.

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 Sites at Lower River Shannon SAC (Site Code: 002165), Slievefelim to Silvermines Mountains SPA (Site Code: 004165) and River Suir SAC (Site Code: 002137).

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. The reasons for this determination are as follows:

- The landfill site is situated 600m south of the Lower River Shannon SAC (Site Code: 002165); it cannot be certain that there is no groundwater connectivity between the landfill site and this SAC.

The Agency has completed the Appropriate Assessment of potential impacts on these sites 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 Lower River Shannon SAC (Site Code: 002165), Slievefelim to Silvermines Mountains SPA (Site Code: 004165) and River Suir SAC (Site Code: 002137), having regard to their conservation objectives and will not affect the preservation of these sites at favourable conservation status if carried out in accordance with the application and risk assessment, this certificate of authorisation and the conditions attached hereto for the following reasons:

- Specifically, the remedial works will be undertaken to avoid the potential for water pollution and will ensure that there will be no significant impact on Lower



River Shannon SAC (Site Code: 002165), and with a further objective to result in positive impacts to current water quality conditions.

- the project, alone or in-combination with other projects, will not adversely affect the integrity, and conservation status of any of the qualifying interests of Lower River Shannon SAC (Site Code: 002165).
- Condition 3.5 requires ongoing environmental assessment and monitoring.
- Slievefelim to Silvermines Mountains SPA (Site Code: 004165) is located upstream of the landfill therefore, there will be no impact caused by the hydrological connection between the landfill and this SPA. Also, there are no significant emissions to air from the landfill which could affect the bird species Slievefelim to Silvermines Mountains SPA (Site Code: 004165) is designated for.
- There is no hydrological or hydrogeological connection between the landfill and River Suir SAC (Site Code: 002137).

The Agency is satisfied that no reasonable scientific doubt remains as to the absence of adverse effects on the integrity of those European Sites: Lower River Shannon SAC (Site Code: 002165), Slievefelim to Silvermines Mountains SPA (Site Code: 004165) and River Suir SAC (Site Code: 002137).

## **Part IV: SIGNATURE**

**Signed on behalf of the said Agency**

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On the xx day of xxxxx, 200X

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**Authorised Person**