

Certificate of Authorisation Application Form For Killycronaghan Historical, Smithboro, Co. Monaghan.

Waste Management (Certification of Historic Unlicenced Waste Disposal and Recovery Activity) Regulations, 2008

EPA Ref. No:
(Office use only)

Environmental Protection Agency

PO Box 3000, Johnstown Castle Estate, Co. Wexford Lo Call: 1890 335599 Telephone: 053-9160600 Fax: 053-9160699

Web: www.epa.ie Email: info@epa.ie

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APPLICATION GUIDANCE NOTES

This application must be completed in accordance the guidance notes below and the instructions accompanying each Section of the application form.

This form is for the purpose of making an application for a Certificate of Authorisation in accordance with Regulation 7 (1) of the Waste Management (Certification of Historic Unlicenced Waste Disposal and Recovery Activity) Regulations, 2008 (hereinafter referred to as 'the Regulations'). A valid application must, as a minimum, contain the information prescribed in Regulation 7(2) of the Regulations.

The applicant must conform to the format set out in this application form and accompanying instructions. Each page of the completed application form must be numbered, e.g. page 5 of 20, etc. The basic information should be supplied in the spaces given in the application form, with supporting documentation supplied as attachments, as specified. All Sections of the form must be completed. Where a Section is not relevant to the application, the words "not applicable" should be clearly written. The abbreviation "N/A" should not be used.

The Risk Assessment (required under Regulation 6(1) of the Regulations) shall be submitted in full as Attachment D.1 to this application form. Risk Assessments are to be carried out in accordance with the 'Code of Practice - Environmental Risk Assessment for Unregulated Waste Disposal Sites' (hereinafter referred to as the Code of Practice).

All maps/drawings/plans must be no larger than A3 size and scaled appropriately such that they are clearly legible. Mexceptional circumstances, where A3 is considered inadequate, a larger size may be requested by the Agency. for it is

All drawings should

- be titled and dated; 💉
- have a unique reference number and be signed by a clearly identifiable person; and
- indicate a scale and the direction of north.

Information supplied on this application, including supporting documentation, will be put on public display and open to inspection by any person. Should the applicant consider information to be confidential, this information should be submitted in a separate enclosure bearing the legend "In the event that this information is deemed not to be held as confidential, it must be returned to....". In the event that information is considered to be of a confidential nature, then the nature of this information, and the reasons why it is considered confidential (with reference to the "Access to Information on the Environment" Regulations) should be stated in the Application Form, where relevant.

An original signed application form shall be submitted together with 1 copy, including (Risk Assessment, Screening for Appropriate Assessment (or a Natura Impact Statement if required)). The application shall also be provided on 2 CD-ROMs in searchable PDF format (individual files should be no larger than 50MB in size).

It should be noted that it will not be possible to process or determine the application until the required documents have been provided in sufficient detail and to a satisfactory standard.

This document does not purport to be and should not be considered a legal interpretation of the provisions and requirements of the Waste Management (Certification of Historic Unlicenced Waste Disposal and Recovery Activity) Regulations 2008 (S.I. No. 524 of 2008).

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CHECKLIST

Regulation 7(2) of the Waste Management (Certification of Historic Unlicenced Waste Disposal and Recovery Activity) Regulations 2008 sets out the information which must, in all cases, accompany an application for a Certificate of Authorisation. In order to ensure that the application fully complies with the legal requirements of Regulation 7(2) of the 2008 Regulations and the Code of Practice, all applicants should use the following checklist.

In each case, refer to the Section or attachment number of your application which contains the information requested.

The following checklist will be applied to the application as detailed below:

Requirement of Regulations	Location in application form or attachment no.	Applicant	EPA
Article 7(2) (a)	Section C.1	\square	
Article 7(2) (b)	Section B.1	\boxtimes	
Article 7(2) (c)	Section C.4 and attachment C.4	\boxtimes	
Article 7(2) (d)	Section C.2	\boxtimes	
Article 7(2) (e)	Attachment C.1		
Article 7(2) (f)	Section D and attachment D.1	\boxtimes	
Article 7(2) (g)	Section C.5	\boxtimes	
Article 7(2) (h)	Section D and attachment D.1		

Regulation 7(2) (h) outlines the requirement for a risk assessment and the following checklists will be applied to the risk assessment, appropriate assessment screening or Natura Trapact Statement and remediation strategy:

Tier 1 Risk Assessment:

Requirement	Section or attachment no.	Applicant	EPA
Conceptual site model.	Section 3.3 of Tier 1 ERA	\boxtimes	
Identification of conservation areas, foreshore areas or other relevant designations.	Section 2.2 of Tier 1 ERA & Sections 2-4 of the AA screening report		
SPRs ¹ and SPR linkages: justified and scored.	Section 3.4 of the Tier 1 ERA		
Tier 1 risk classification. Risk:	High – Class A Section 4 of the Tier 1 ERA		

¹ SPR = Source/Hazard - Pathway - Receptor.

Tier 2 Risk Assessment:

Requirement	Section or attachment no.	Applicant	EPA
Walk over survey checklist.	See Appendix II of Tier 1 ERA	\boxtimes	
Justification for chosen site investigations (SI), SI methods and sampling strategies.	See Section 3.1 of Tier 2 ERA	\boxtimes	
Justification for any SPR linkage not investigated as part of the SI.	See Section 5.4 of Tier 2 ERA		
Description of how the matrix was used.	See Section 5.4 of Tier 2 ERA		
SI result comparison against the requirements of the EC Environmental Objectives (Surface Waters) Regulations 2009.	See Section 4.5 of Tier 2 ERA		
SI result comparison against the requirements of the EC Environmental Objectives (Groundwater) Regulations 2010.	See Section 4.3 of Tier 2 ERA		
SI result comparison against the guidance document 'Guidance on the Authorisation of Discharges to Groundwater', EPA 2011.	See Section 4.3.3 of Tier 2 ERA in	×	
SI result comparison against the Department of the Environment publication on the 'Protection of New Buildings and Occupants From Landfill Gas' (1994).	See Section 4.4 of Tier 2 ERA		
Justification for any conclusions drawn from the comparison of SI results to current standards.	See Sections 4.4.3, 4.4.1, 4.5.3 of Tier 2 ERA		
Comparison of SI results against each SPR linkage and justification for any conclusions drawn.	See Section 5.4 and Table 5.1 of Tier 2 ERA	\boxtimes	
Justification for the risk ranking of each SPR linkage.	See Section 5.4 and Table 5.2 of Tier 2 ERA		

Appropriate Assessment (AA):

Requirement	Section or	Applicant	EPA
	attachment no.		
AA Stage 1 – Screening for Appropriate Assessment.	See AA Screening Report		
Statement confirming the result of Stage 1 Screening, e.g. "The screening assessment (Stage 1) undertaken demonstrated that the project is/is not likely to have significant effects on the European site(s) having regard to its conservation objectives".	Section 4.3 of AA Screening Report		
AA Stage 2 – Natura Impact Statement.	See attached AA Screening Report	\boxtimes	
Statement confirming the result of Stage 2 of the Appropriate Assessment, e.g. "The assessment (Stage 2) demonstrates that the project will/will not adversely affect the integrity of the European site(s) having regard to its conservation objectives".	Section 4.3 of attached AA Screening Report		

Tier 3 Risk Assessment:

Requirement	Section or attachment no.	Applicant	EPA
Refined conceptual site model.	See Tier 3 Section 3		
SPRs and SPR linkages: justified and scored.	See Tables 5.1 and 5.2 of Tier 2		
Tier 3 risk classification and justification.	See Tier 2; Tables 5.1 and 5.2	\boxtimes	
Generic Quantitative Risk Assessment (QRA)	Section 1 of the Tier 3 ERA	\boxtimes	
Detailed QRA.	Section 1 of the Tier 3 ERA	\boxtimes	
Justification for generic QRA/detailed QRA.	See Section 6.1 of Tier 2		
Overall site risk evaluation.	See Section 3		

Remediation Strategy:

Requirement	Section or attachment no.	Applicant	EPA
Description of remediation works.	See Sections 3.1 and 3.2 of Tier 3 ERA		
Comparison of the proposed remediation works against the 'Landfill Restoration and Aftercare Manual', EPA 1999 and justification for any departure from the manual.	See Section 3.1 & 3.2		
Comparison of the proposed remediation works against the 'Landfill Site Design Manual', EPA 2000 and justification for any departure from the manual.	See Section 3.2.1	\boxtimes	
Comparison of the proposed remediation works against the report on the 'Management of Low Levels of Landfill Gas', EPA 2011 and justification for any departure from the report.	See Section 3.2.2 See Section	\boxtimes	
Demonstration of how the remediation works will allow for the completion of a validation report and the breakage of each SPR linkage.	See Section 3.4.1, 3.1.2, 3.2		
Date on which the proposed remediation works are due to be completed:	Dependent of the acceptance of the remediation strategy by the EPA and the availability of Departmental Funding		
Demonstration of how SPR linkages which have no remediation measures proposed will meet the requirements of a validation report.	See Section 3.1 & 3.2	×	
Date on which a completed validation report is proposed to be submitted to the Agency:	Within 6 months of completion of remedial works on site	×	

Monitoring Programme:

Requirement	Section or attachment no.	Applicant	EPA
Identification of the parameters which require analysis and the related sampling plan for any ongoing or long-term monitoring or assessment programme required to ensure the effectiveness of completed remediation measures.	Section 3.1.3, 3.1.4 of Tier 3 ERA		
Comparison of the proposed monitoring or assessment programme against the 'Landfill Monitoring Manual', EPA 2003 and justification for any departure from the manual.	See Section 3.1	\boxtimes	
Demonstration of how the proposed monitoring or assessment programme will confirm that the objectives of the remediation measures have been met.	See Section 3.2	\boxtimes	
Consent of copyright of	See Section 3.2		

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NON-TECHNICAL SUMMARY SECTION A:

A non-technical summary of the application is to be included here. The summary should identify all environmental impacts of significance associated with the site.

The following information must be included in the non-technical summary:

A description of:

- The site location.
- A brief history of the site, types and volumes of waste deposited, duration of disposal activities and date of cessation.
- The hydrogeology and ecology of the site and surrounding area, to include protected areas.
- Risk category of the site
- Actual and potential environmental impacts.
- Proposed remediation including timescale.

Supporting information should form Attachment A.1.

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SECTION B:	G	E		V	E	F	RA	VI	L
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B.1. Applicant's Details

Only application documentation submitted by the applicant and by the nominated person will be deemed to have come from the applicant.

Name*:	Monaghan County Council
Address:	County Offices
	The Glen
	Monaghan
Tel:	047-30500
Fax:	017 30300
e-mail:	

^{*}Full name and address of the local authority making the application.

Name and Address for Correspondence

Name*:	Kieran Duffy
Address:	Environmental Services Section
<u> </u>	Monaghan County Council
	Carrickmacross Civic Offices
	Riverside Road, Carrickmacross
	Co. Monaghan
Tel:	042-9661240
Fax:	Con it itelli
e-mail:	kduffy@monaghancoco.ie

^{*}This should be the name of the personnominated by the local authority for the purposes of this application.

Co-Applicant's Details

Name*:		
Address:	Not Applicable	
Tel:		
Fax:		
e-mail:		

^{*}This should be the name of a local authority, other than the lead authority, where a site lies in more than one local authority functional area.

Name of Qualified Person

Site investigations must be supervised by a suitably qualified, trained and experienced person. Section 2.3 of the Code of Practice sets out the requirements in this regard, which should be observed by local authorities. The Code of Practice states that, notwithstanding the fact that a local authority will be in position to carry out much of the risk assessment using in-house resources, "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 successfully conducted risk assessments at other sites, should supervise the Site Investigations ... and be used to carry out the risk assessment." Please provide the name of the qualified person, in-house or external, used for this risk assessment.

Name:	James O'Neill
Qualification:	Chartered Engineer
Professional Body:	Engineers Ireland
Address:	Fehily Timoney and Company
	J5 Plaza, North Park Business Park,
	North Road
	Dublin 11
Tel:	01 658 3500
Fax:	athet
e-mail:	james.oneill@ftco.ie

Interest in Site

State whether the applicant(s) is the registered owner of the land (please check):

Landowner	Fortyfile
Landowner (part)	T & Story
Not Landowner	Xxen

Provide the name and address of the current owner(s) and lessees of the land. An appropriately scaled drawing (≤A3) outlining the land ownership should be included in Attachment B.1. (See Appendix 1 for Information on B.1)

Note	Land is presently in private ownership of local farmer. In an email to the EPA ON 20/08/2018 Monaghan Co Co queried whether this info should be submitted due to GDPR concerns. The EPA via Catriona Collins from the licensing unit confirmed in an email reply of 29/08/2019 that this information is at the discretion of the Agency and in this regard, is not material to the decision of the Agency and accordingly, it can be omitted from the application.
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B.2. Fees

Appropriate Fee (€5,000) Included	Yes	No
	Yes	

(See Appendix 2 Showing agresso printout showing application fee payment of €5,000 to the EPA)

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SECTION C: SITE DETAILS	SECTION	C:	SITE	DETAILS
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C.1. Site Location

Name:	Killycronaghan Historical Landfill
Address*:	Killycronaghan
	Smithboro
	County Monaghan
Tel:	
Fax:	
e-mail:	

^{*} Include any townland

Attachment C.1. should contain appropriately scaled drawings or maps (\leq A3) showing the site location in the context of its surroundings and clearly highlighting the site boundary.

(See Appendix 1 for Information on C.1)

C.2. Unauthorised Waste Sites Register (Section 22) – Site Boundary and Site Code

State that the site has been recorded on the online Section 22 Register at www.epa.ie/uwsr and that the boundary drawn of the site represents the full extent of the site.

Following the Tier 2 and Tier 3 site investigations, if the extent of the site is determined to be greater of these than that initially recorded in the Section 22 Register, then the boundary must be amended accordingly.



Provide the unique code assigned to the site in the Section 22 Register

Sito	Code	S22-02296
Site	Coue	322-02290

Provide a six-digit National Grid Reference for the site location

Grid	256923	E	328618	N
Reference				

Confirm the following waste details entered on the Section 22 Register:

• State which type of waste activity was carried out at the site (please check):

Disposal	
Recovery	11

• State the principal waste type at the site (please check):

C&D	
Industrial	
Municipal	
Pre 1977	David Tee
Unknown	

• State any additional waste types at the site (please check):

Agriculture	
C&D	
Dredged Soil	T I
ELV/Scrap Metal	
Hazardous	
Industrial	
Mining	
Municipal	
Municipal Sludge	
Other	olli I

• State whether or not hazardous waste is present at the site (please check):

Present on site	IN THOM
Not present on site	N. Carlotte
	- C -

• Estimate the total quantity of waste at the site (tonnes):

Total waste quantity	106,000 m3
at the site:	(Approx 150,000 tonnes)

• Provide the start date and end date of waste activities at the site:

Start date	Circa 1980
End date	Circa 1987

C.3. Risk Category

State which Risk Category* the site belongs to (please check):

Class A (High)	
Class B (Moderate)	
Class C (Low)	

^{*}See Chapter 4, Code of Practice (as required under Section 6(2) of the Regulations)

C.4. Land Use

Provide details of the current use of the land on which the closed landfill is situate.

Attachment C.4. should detail this information or refer to the specific Section of the risk assessment documentation where this information is contained. **Note:** (See Appendix 1 for Information on C.4)

C.5. Types and quantities of waste deposited

Provide details of the types and estimated quantities of waste deposited at the site.

Attachment C.5. should detail this information or refer to the specific Section of the risk assessment documentation where this information is contained. **Note:** (See Appendix 1 for Information on C.5)

In addition, state whether the types and quantities of waste which have been recorded on the online Section 22 Register at www.epa.ie/uwsr represent the final estimated quantities at the site.

Following the Tier 2 and Tier 3 site investigations, if the type and quantities of waste are determined to be greater or less than that initially recorded in the Section 22 Register, then these quantities must be amended accordingly.

Finalised estimate of waste types and quantities	106,000M3	estimate
entered in Section 22 Register	following Tie	r 2 ERA

SECTION D: RISK ASSESSMENT

For sites which have been assigned risk category Class A (High Risk) or Class B (Moderate Risk) during the Tier 1 assessment, a full risk assessment (Tier 1, 2 and 3) must be carried out. Class C (Low Risk) sites must have, as a minimum, Tier 1 and exploratory Tier 2 assessments. All Sections of the risk assessment must be included as part of this application, including any part of the Tier 1 assessment carried out using the EPA Section 22 Register risk assessment tool at www.epa.ie/uwsr.

For all sites, a proposal detailing necessary measures for remediation, risk attenuation and site restoration must be provided, and must as a minimum contain the following information:

- Details of all necessary measures proposed, including a statement of the impact of the remediation measures. Proposed measures must clearly address all risks identified in the revised Conceptual Site Model for the site. This should also include details of alternative measures considered and reasons for rejection of same, where applicable.
- Schedule for completion of the proposed necessary measures, including a timeframe for the submission of a validation report.
- Details of any ongoing or long-term monitoring or assessment programme which may be required to evaluate and ensure the effectiveness of the necessary measures as carried out.

Two copies of the risk assessment shall be submitted. The risk assessment shall also be provided on two CD-ROMs in searchable PDF format.

The Risk Assessment should be submitted as Attachment D.1.

See Attachment D.1 (i) – Tier 1 Environmental Risk Assessment See Attachment D.1 (ii) – Tier 2 Environmental Risk Assessment See Attachment D.1 (iii) – Tier 3 Environmental Risk Assessment

SECTION E: APPROPRIATE ASSESSMENT

In addition to the foregoing, all sites (whether low, moderate or high risk) should be subject to screening for Appropriate Assessment in accordance with the European Communities (Birds and Natural Habitats) Regulations 2011 (S.I. No. 477 of 2011). The results of any such screening should be submitted as part of this application. The screening should demonstrate whether the project is/is not likely, whether individually or in combination with other plans or projects, to have significant effects on any European Site or sites as defined in Regulation 2(1) of the Habitats Regulations (S.I. No. 477 of 2011) having regard to best scientific knowledge and its conservation objectives. Where, based on the Stage 1 screening, it is considered that an appropriate assessment *is not* required, a reasoned response should be provided.

Where screening has determined that an appropriate assessment *is* required, an appropriate assessment in accordance with Article 6(3) of the Habitats Directive (92/43/EEC) should be completed and a copy of the Natura Impact Statement submitted as part of this application. The assessment should consider the following impacts on any European Site(s):

- 1. The impact of the existing landfill on European sites;
- 2. The cumulative effects of the project combined with other plans or projects that might impact on the surpression site or sites;
- 3. An assessment of the implications of the project for the European site in view of the European site's conservation objectives;
- 4. The objectives of proposed remediation measures with regard to existing impacts identified in item 1;
- 5. The impact on the European site of any physical works carried out at the closed landfill as part of the remediation plan;
- 6. Details of any mitigation measures proposed at or in relation to the European site, including timeframes for the implementation and monitoring of the measures; and
- 7. Natura Impact Statement conclusion statement. The statement should conclude whether the project will or will not adversely affect the integrity of the European site(s) having regard to its conservation objectives.

While the appropriate assessment is subject to a separate report (the Natura Impact Statement), it should be carried out in tandem with the overall risk assessment. This is to ensure that a holistic approach is undertaken, whereby all relevant appropriate assessment and risk assessment parameters are addressed and to ensure that the remediation measures proposed address all risks identified.

Please refer to the guidance document 'Appropriate Assessment of Plans and Projects in Ireland – Guidance for Planning Authorities', issued in 2009 by the Department of the Environment, Heritage and Local Government, and revised in 2010 with regard to this assessment. This document is available at: http://www.npws.ie/publications/archive/NPWS_2009_AA_Guidance.pdf.

Three copies of the screening report and, where relevant, the Natura Impact Statement shall be submitted. The screening report/Natura Impact Statement shall also be provided on two CD-ROMs in searchable PDF format (no larger than 50MB for each electronic file).

The Appropriate Assessment (screening and, where relevant, Natura Impact Statement should be submitted as **Attachment E.1.**

See Attachment E.1 - Appropriate Assessment Screening Report

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SECTION F: DE

DECLARATION

Declaration

I hereby make application for a Certificate of Authorisation pursuant to the provisions of the Waste Management (Certification of Historic Unlicenced Waste Disposal and Recovery Activity) Regulations, 2008 (S.I. No. 524 of 2008).

I certify that the information given in this application is truthful, accurate and complete and the enclosed Risk Assessment is a full and complete representation of all relevant work carried out in relation to the site in question.

I give consent to the EPA to copy this application for its own use and to make it available for inspection and copying by the public, both in the form of paper files available for inspection at EPA offices and via the EPA's website.

This consent relates to this application itself and to any further information or submission, whether provided by me as Applicant, any person acting on the Applicant's behalf, or any other person.

Signed by:	Wern
(on behalf of the	e organisation)

Print signature name:

Position in organisation:

Executive

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SECTION G: JOINT DECLARATION

Joint Declaration Note1

I hereby make application for a Certificate of Authorisation pursuant to the provisions of the Waste Management (Certification of Historic Unlicenced Waste Disposal and Recovery Activity) Regulations, 2008 (S.I. No. 524 of 2008).

I certify that the information given in this application is truthful, accurate and complete and the enclosed Risk Assessment is a full and complete representation of all relevant work carried out in relation to the site in question.

I give consent to the EPA to copy this application for its own use and to make it available for inspection and copying by the public, both in the form of paper files available for inspection at EPA offices and via the EPA's website.

This consent relates to this application itself and to any further information or submission whether provided by me as Applicant, any person acting on the Applicant's behalf, or any other person.

Lead Authority	Pês.
Lead Authority Signed by: (on behalf of the organisation) Print signature name:	Date :
Print signature name:	/
Position in organisation.	
Co-Applicants	
Signed by:(on behalf of the organisation)	Date:
Print signature name:	
/ /	
Position in órganisation: /	
Signed by :(on behalf of the organisation)	Date :
Print signature name:	
Position in organisation:	

Note 1: In the case of an application being lodged on behalf of more than one local authority the above declaration must be signed by all applicants.

Appendix 1 – Attachment Information

A.1 Non-Technical Summary:

See Section 1.1. on Page 3 of Tier 2 ERA and the Non-Technical Summary on Page 1 of the

Particular Information on the following sections are provided as follows:

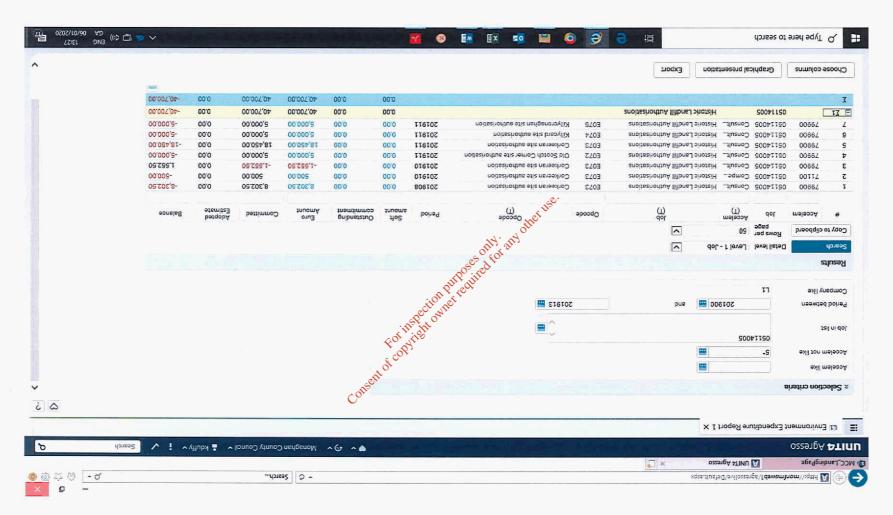
- Site Location See Section 1.1. on Page 3 of Tier 2 ERA and the Non-Technical Summary on Page 1 of the Tier 3 ERA. See also Fig 2.1 in Tier 2 ERA.
- Brief History Of the Site See Section 1.1. on Page 3 of Tier 2 ERA and the Non-Technical Summary on Page 1 of the Tier 3 ERA.
- Hydrogeology and ecology of the site Section 2.24 and 2.25 of the Tier 2 ERA.
- Risk Category of the Site Non-Technical Summary on Page 1 of the Tier 2 ERA.
- Environmental Impacts/Proposed Remediation Tier 3 Conclusion and recommendations on Page 18 and Tier 3 remedial Action on Page 19-21 of the ERA.

C.1 Site Location:

See Section 1.1. on Page 3 of Tier 2 ERA & See also Fig 2.1 in Tier 2 ERA.

C.5 Types and Quantities of Waste:
See Section 3.1.6 Waste Delineation in Tier 3 ERASE of the Art of Consent o

Appendix 2 - COA Application Fee Payment Confirmation.



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