

This licence was amended on 5 March 2021 under Section 42B(1) of the Waste Management Act 1996 as amended. The details of Amendment A must be read in conjunction with this licence. The amendment document is entitled “Technical Amendment A”.



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## WASTE LICENCE

<b>Waste Licence Register Number:</b>	W0217-02
<b>Licensee:</b>	Killarney Waste Disposal Unlimited Company
<b>Location of Facility:</b>	Aughacurreen Killarney County Kerry

**WASTE MANAGEMENT ACT 1996 AS AMENDED**

**WASTE LICENCE**

**Decision of the Agency, under Section 46(8)(a) of the Waste Management Act 1996 as amended**

***Waste Licence Register No.: W0217-02***

Further to notice dated the 20/12/18, the Agency in exercise of the powers conferred on it by the Waste Management Act 1996 as amended, for the reasons hereinafter set out in the attached Decision, hereby grants this revised waste licence to Killarney Waste Disposal Unlimited Company, Aughacurreen, Killarney, County Kerry, CRO Number 126626 to carry on the waste activities set out below at Aughacurreen, Killarney, County Kerry subject to twelve Conditions, as set out in the schedules attached thereto.

A copy of the Decision is attached.

**Licensed Waste Activities**

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

D13	Blending or mixing prior to submission to any of the operations numbered D 1 to D 12 (if there is not other D code appropriate, this can include preliminary operations prior to disposal including pre-processing such as, amongst others, sorting, crushing, compacting, pelletising, drying, shredding, conditioning or separating prior to submission to any of the operations numbered D1 to D12)
D14	Repackaging prior to submission to any of the operations numbered D 1 to D 13
D15	Storage pending any of the operations numbered D 1 to D 14 (excluding temporary storage (being preliminary storage according to the definition of 'collection' in section 5(1)), pending collection, on the site where the waste is produced).

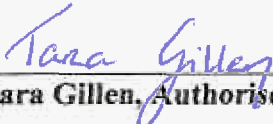


**Waste Recovery Activities, in accordance with the Fourth Schedule  
of the Waste Management Act 1996 as amended:**

R 3(P)	Recycling/reclamation of organic substances which are not used as solvents (including composting and other biological transformation processes), which includes gasification and pyrolysis using the components as chemicals
R 4	Recycling/reclamation of metals and metal compounds
R 5	Recycling/reclamation of other inorganic materials, which includes soil cleaning resulting in recovery of the soil and recycling of inorganic construction materials
R11	Use of waste obtained from any of the operations numbered R 1 to R 10
R12	Exchange of waste for submission to any of the operations numbered R 1 to R 11 (if there is no other R code appropriate, this can include preliminary operations prior to recovery including pre-processing such as, amongst others, dismantling, sorting, crushing, compacting, pelletising, drying, shredding, conditioning, repackaging, separating, blending or mixing prior to submission to any of the operations numbered R1 to R11)
R13	Storage of waste pending any of the operations numbered R 1 to R 12 (excluding temporary storage (being preliminary storage according to the definition of 'collection' in section 5(1)), pending collection, on the site where the waste is produced)".

**Sealed by the seal of the Agency on this the 8th day of February, 2019**

**PRESENT when the seal of the Agency  
was affixed hereto:**

  
Tara Gillen, Authorised Person



## ***INTRODUCTION***

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

This licence is for the operation of a waste recovery and transfer facility at Aughacurreen, Killarney, County Kerry. Mixed municipal, dry recyclable, organic and construction and demolition (C&D) waste will be accepted at the facility. The type of recovery authorised by this licence is:

- (i) the treatment of mixed municipal waste to separate it into fractions;
- (ii) the sorting of mixed dry recyclable waste and C&D waste into single stream recyclable waste;
- (iii) the storing of organic waste for up to 48 hours (72 hours on public holidays); and
- (iv) the preparation of recovered waste for dispatch to authorised waste facilities.

This licence review provides for a conditional increase in the maximum waste acceptance threshold to 59,000 tonnes per annum. An increase in operational hours at the facility has not been recommended.

The licence review provides for the treatment and storage of waste in suitably enclosed areas.

The licence review provides for a discharge of storm water to local land drains and to ground only. All process effluent is required to be collected and stored prior to dispatch off-site for treatment at an authorised facility.

The licence sets out in detail the conditions under which Killarney Waste Disposal Unlimited Company will operate and manage this facility.

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## *Glossary of Terms*

All terms in this licence should be interpreted in accordance with the definitions in the Environmental Protection Agency Act 1992 as amended / Waste Management Act 1996 as amended, unless otherwise defined in the section.

<b>Adequate lighting</b>	20 lux measured at ground level.
<b>AER</b>	Annual Environmental Report.
<b>Aerosol</b>	A suspension of solid or liquid particles in a gaseous medium.
<b>Agreement</b>	Agreement in writing.
<b>Annually</b>	All or part of a period of twelve consecutive months.
<b>Application</b>	The application by the licensee for this licence.
<b>Appropriate Facility</b>	A waste management facility or installation, duly authorised under relevant law and technically suitable.
<b>Attachment</b>	Any reference to Attachments in this licence refers to attachments submitted as part of this licence application.
<b>BAT</b>	Best Available Techniques.
<b>Biannually</b>	At approximately six – monthly intervals.
<b>Biennially</b>	Once every two years.
<b>BOD</b>	5 day Biochemical Oxygen Demand (without nitrification suppression).
<b>CEN</b>	Comité Européen De Normalisation – European Committee for Standardisation.
<b>COD</b>	Chemical Oxygen Demand.
<b>Construction and demolition (C&amp;D) waste</b>	Wastes that arise from construction, renovation and demolition activities: Chapter 17 of the EWC or as otherwise may be agreed.
<b>Containment boom</b>	A boom that can contain spillages and prevent them from entering drains or watercourses or from further contaminating watercourses.
<b>CRO Number</b>	Company Register Number.
<b>Daily</b>	During all days of plant operation and, in the case of emissions, when emissions are taking place; with at least one measurement on any one day.

<b>Day</b>	Any 24 hour period.
<b>Daytime</b>	0700 hrs to 1900 hrs.
<b>dB(A)</b>	Decibels (A weighted).
<b>DO</b>	Dissolved oxygen.
<b>Documentation</b>	Any report, record, results, data, drawing, proposal, interpretation or other document in written or electronic form which is required by this licence.
<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 licence.
<b>Emission limits</b>	Those limits, including concentration limits and deposition rates, established in <i>Schedule B: Emission Limits</i> , of this licence.
<b>EMP</b>	Environmental Management Programme.
<b>End User Agreement</b>	An agreement between the licensee and Irish Water which provides for the contractual conditions and arrangements (outside the terms and conditions set out in this licence) relating to the acceptance of, and treatment by, Irish Water of the licensee's trade effluent and wastewater.
<b>Environmental damage</b>	As defined in Directive 2004/35/EC.
<b>EPA</b>	Environmental Protection Agency.
<b>European Waste Catalogue (EWC)</b>	A harmonised, non-exhaustive list of wastes drawn up by the European Commission and published as Commission Decision 2000/532/EC, as amended by Commission Decision 2014/955/EU and any subsequent amendment published in the Official Journal of the European Community.
<b>Evening Time</b>	1900hrs to 2300hrs.
<b>Facility</b>	Any site or premises used for the purpose of the recovery or disposal of waste.
<b>Fortnightly</b>	A minimum of 24 times per year, at approximately two week intervals.
<b>Green Waste</b>	Waste wood (excluding timber), plant matter such as grass cuttings, and other vegetation.
<b>Groundwater</b>	Has the meaning assigned to it by Regulation 3 of the European Communities Environmental Objectives (Groundwater) Regulations 2010 (S.I. No. 9 of 2010).

<b>ha</b>	Hectare.
<b>Hazardous Substances</b>	Substances or mixtures as defined in Article 3 of Regulation (EC) No 1272/2008 of the European Parliament and of the Council of 16 December 2008 on classification, labelling and packaging of substances and mixtures.
<b>Heavy metals</b>	This term is to be interpreted as set out in "Parameters of Water Quality, Interpretation and Standards" published by the Agency in 2001. ISBN 1-84095-015-3.
<b>Hours of operation</b>	The hours during which the facility is authorised to be operational.
<b>Hours of waste acceptance</b>	The hours during which the facility is authorised to accept waste.
<b>Incident</b>	The following shall constitute as incident for the purposes of this licence: (i) an emergency; (ii) any emission which does not comply with the requirements of this licence; (iii) any malfunction or breakdown of key environmental abatement, control or monitoring equipment (iv) any exceedance of the daily duty capacity of the waste handling equipment; (v) any trigger level specified in this licence which is attained or exceeded; and, (vi) any indication that environmental pollution has, or may have, taken place.
<b>Industrial waste</b>	As defined in Section 5(1) of the Waste Management Act 1996 as amended.
<b>Irish Water</b>	Irish Water, Colvill House, 24/26 Talbot Street, Dublin 1.
<b>K</b>	Kelvin.
<b>kPa</b>	Kilopascals.
<b><math>L_{Aeq,T}</math></b>	This is the equivalent continuous sound level. It is a type of average and is used to describe a fluctuating noise in terms of a single noise level over the sample period (T).
<b><math>L_{Ar,T}</math></b>	The Rated Noise Level, equal to the $L_{Aeq}$ during a specified time interval (T), plus specified adjustments for tonal character and/or impulsiveness of the sound.
<b>Licensee</b>	Killarney Waste Disposal Unlimited Company, Aughacurreen, Killarney, County Kerry, CRO Number 126626.



<b>Liquid waste</b>	Any waste in liquid form and containing less than 2% dry matter.
<b>List I</b>	As listed in the EC Directives 2006/11/EC and 80/68/EEC and amendments.
<b>List II</b>	As listed in the EC Directives 2006/11/EC and 80/68/EEC and amendments.
<b>Local Authority</b>	Kerry County Council.
<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>Mass flow limit</b>	An emission limit value expressed as the maximum mass of a substance that can be emitted per unit time.
<b>Mass flow threshold</b>	A mass flow rate above which a concentration limit applies.
<b>Monthly</b>	A minimum of 12 times per year, at intervals of approximately one month.
<b>Night-time</b>	2300 hrs to 0700 hrs.
<b>Noise-sensitive location (NSL)</b>	Any dwelling house, hotel or hostel, health building, educational establishment, place of worship or entertainment, or any other installation or area of high amenity which for its proper enjoyment requires the absence of noise at nuisance levels.
<b>Odour-sensitive location</b>	Any dwelling house, hotel or hostel, health building, educational establishment, place of worship or entertainment, or any other premises or area of high amenity which for its proper enjoyment requires the absence of odour at nuisance levels.
<b>Oil separator</b>	Device installed according to the International Standard I.S. EN 858-2:2003 (Separator system for light liquids, (e.g. oil and petrol) – Part 2: Selection of normal size, installation, operation and maintenance).
<b>PRTR</b>	Pollutant Release and Transfer Register.
<b>Quarterly</b>	All or part of a period of three consecutive months beginning on the first day of January, April, July or October.
<b>Residual Waste</b>	The fraction of collected waste remaining after a treatment or diversion step, which generally requires further treatment or disposal, including mixed municipal waste.
<b>SAC</b>	Special Area of Conservation designated under the <i>Habitats Directive</i> , Council Directive 92/43/EEC of 21 May 1992 on the conservation of natural habitats and of wild fauna and flora.
<b>Sample(s)</b>	Unless the context of this licence indicates to the contrary, the term samples shall include measurements taken by electronic instruments.
<b>Sanitary effluent</b>	Wastewater from facility toilet, washroom and canteen facilities.

<b>Soil</b>	The top layer of the Earth's crust situated between the bedrock and the surface. The soil is composed of mineral particles, organic matter, water, air and living organisms.
<b>SOP</b>	Standard operating procedure.
<b>Source segregated waste</b>	Waste which is separated at source; meaning that the waste is sorted at the point of generation into a recyclable fraction(s) for separate collection (e.g., paper, metal, glass, plastic, bulk dry recyclables, biodegradables, etc.) and a residual fraction. The expression 'separate at source' shall be construed accordingly.
<b>SPA</b>	Special Protection Area designated under the Birds Directive, Directive 2009/147/EC of the European Parliament and of the Council of 30 November 2009 on the conservation of wild birds.
<b>Specified emissions</b>	Those emissions listed in <i>Schedule B: Emission Limits</i> , of this licence.
<b>Standard method</b>	A National, European or internationally recognised procedure (e.g. I.S. EN, ISO, CEN, BS or equivalent); or an in-house documented procedure based on the above references; a procedure as detailed in the current edition of "Standard Methods for the Examination of Water and Wastewater" (prepared and published jointly by A.P.H.A., A.W.W.A. & W.E.F.), American Public Health Association, 1015 Fifteenth Street, N.W., Washington DC 20005, USA; or an alternative method as may be agreed by the Agency.
<b>Storage</b>	Includes holding of waste.
<b>Storm water</b>	Rain water run-off from roof and non-process areas.
<b>The Agency</b>	Environmental Protection Agency.
<b>TOC</b>	Total organic carbon.
<b>Trade effluent</b>	Trade effluent has the meaning given in the Water Services Act, 2007.
<b>Trigger level</b>	A parameter value, the achievement or exceedance of which requires certain actions to be taken by the licensee.
<b>Waste</b>	Any substance or object which the holder discards or intends or is required to discard.
<b>Water Services Authority</b>	Irish Water.
<b>Weekly</b>	During all weeks of plant operation and, in the case of emissions, when emissions are taking place; with at least one measurement in any one week.
<b>WWTP</b>	Waste water treatment plant.

## *Decision & Reasons for the Decision*

The Environmental Protection Agency is satisfied, on the basis of the information available, that subject to compliance with the conditions of this licence, any emissions from the activities will comply with and will not contravene any of the requirements of Section 40(4) of the Waste Management Act 1996 as amended.

The Agency also considers that the activities 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 activities, if managed, operated and controlled in accordance with the licence, will not have any adverse effect on the integrity of any of those sites.

The Agency has accordingly decided to grant a revised licence to Killarney Waste Disposal Unlimited Company to carry on the activities listed in *Part I, Schedule of Activities Licensed*, subject to the conditions set out in *Part III, Conditions*.

No objection having been received to the proposed decision, the licence is granted in accordance with the terms of the proposed decision.

In reaching this decision the Agency has considered the documentation relating to: the existing licence Register Number W0217-01; the review application, Register Number: W0217-02, and the supporting documentation received from the applicant; the submissions received from other parties; the Inspector's Report dated the 29<sup>th</sup> November 2018; and has carried out an Environmental Impact Assessment (EIA) and an Appropriate Assessment Screening of the likely significant effects of the activities on European Sites.

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

A screening for Appropriate Assessment was undertaken to assess, in view of best scientific knowledge and the conservation objectives of the site, if the activities, individually or in combination with other plans or projects are likely to have a significant effect on any European Site. In this context, particular attention was paid to the European Site at Castlemaine Harbour SAC (site code 000343).

The activities are 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 can be excluded, on the basis of objective information, that the activities, 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 activities was not required. The reasons for this determination are as follows:

1. The current licence provides for two clean rainwater discharges from the roof of the main building directly to land drain at discharge locations R1 and R2.
  - Emission point R1 discharges to the road drain on the facility's south-eastern boundary which merges into the Aughacurreen Drain on the facility's north-eastern boundary;
  - Emission point R2 discharges directly to the Aughacurreen Drain;
  - The Aughacurreen Drain connects to the Aghalee Beg River located approximately 540m from the facility. From this point the Aghalee Beg River flows approximately 1.8km until it merges with the Glanooragh River. The Glanooragh River flows another approximately 2.2km until it feeds into the Castlemaine Harbour SAC;
  - The River Waterbody Water Framework Directive Status for 2010 – 2015 for the Aughacurreen Drain and the Aghalee Beg River are unassigned. The status for the Glanooragh River is assigned, approximately 0.4km upstream of the SAC, as good status;
  - Rainwater discharges from the roof of the facility's main treatment building are unlikely to have any impact on the Castlemaine Harbour SAC located approximately 4.5km from the above SAC.
2. There are two percolation areas at the facility which provide for discharges to ground of treated sanitary effluent and of treated effluent from outdoor yard areas. Emissions to ground from the facility may indirectly impact the Aughacurreen Drain.

*Schedule C.6* of the current licence (Reg. No. W0217-01) requires biannual receiving body monitoring of the groundwater body beneath the facility and the land drain both upstream of the site boundary and just downstream of the facility.

- Biannual groundwater monitoring has demonstrated that groundwater up-gradient of the facility has high ammonia and faecal coliform levels; however, due to other indicative parameters such as chloride and nitrate not being elevated this contamination has been attributed to agricultural activity rather than from down gradient on-site organic waste sources.
  - The Scartaglin groundwater body (European Code: IE\_SW\_G\_073) is located beneath the site and the designated site is located on a surface waterbody approximately 2.2km north of the facility. It is unlikely that any groundwater beneath the site will impact the designated site which is situated on a surface water body.
  - Monitoring of the land drain upstream and downstream of the facility do not show an impact from discharges to ground at the facility.
  - Monitoring from 13 December 2017 demonstrated that ammonia and pH were 0.02mg/l and 7.2 respectively in the upstream sample and 0.09mg/l and 7.3 in the downstream sample. These results are below the Environmental Quality Standard <sup>1</sup> for a river water body of good status.
  - The River water body Water Framework Directive Status for 2010 – 2015 for the Aughacurreen Drain and the Aghalee Beg River are unassigned. The Glanooragh River is assigned approximately 0.4km upstream of the SAC as good status.
3. Currently there are no point source emissions to air from the facility. As part of the licence review it has been proposed to channel the air from buildings storing putrescible waste to an odour abatement system which has a point source emission to air. An odour dispersion model was submitted with the application and it predicts that the emission will not have an impact on the receptors around the facility. The prevailing wind is from the southwest and the above designated site is located to the northeast; however, the emission to air from the facility is not likely to have an impact on the designated site located approximately 2.3km northeast of the facility.

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<sup>1</sup> S.I. No. 272/2009 – *European Communities Environmental Objectives (Surface Waters) Regulations 2009*, as amended.

## ***Part I Schedule of Activities Licensed***

In pursuance of the powers conferred on it by the Waste Management Act 1996 as amended, the Environmental Protection Agency (the Agency) , under Section 46(8) of the said Act hereby grants this revised Waste Licence to Killarney Waste Disposal Unlimited Company, Aughacurreen, Killarney, County Kerry, CRO Number 126626 to carry on the waste activities listed below at Killarney Waste Disposal Unlimited Company, Aughacurreen, Killarney, County Kerry subject to conditions, with the reasons therefor and the associated schedules attached thereto set out in the licence.

### ***Licensed Waste Recovery Activities, in accordance with the Third Schedule of the Waste Management Act 1996, as amended***

<b>Class D 13.</b>	Blending or mixing prior to submission to any of the operations numbered D 1 to D 12 (if there is no other D code appropriate, this can include preliminary operations prior to disposal including pre-processing such as, amongst others, sorting, crushing, compacting, pelletising, drying, shredding, conditioning or separating prior to submission to any of the operations numbered D1 to D12).
<b>Class D 14.</b>	Repackaging prior to submission to any /of the operations numbered D 1 to D 13.
<b>Class D 15</b>	Storage pending any of the operations numbered D 1 to D 14 (excluding temporary storage (being preliminary storage according to the definition of "collection" in section 5(1)), pending collection on the site where the waste is produced).

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

<b>Class R 3 (P).</b>	Recycling /reclamation of organic substances which are not used as solvents (including composting and other biological transformation processes), which includes gasification and pyrolysis using the components as chemicals.
<b>Class R 4.</b>	Recycling/reclamation of metals and metal compounds.
<b>Class R 5.</b>	Recycling/reclamation of other inorganic materials, which includes soil cleaning resulting in recovery of the soil and recycling of inorganic construction materials.
<b>Class R 11</b>	Use of waste obtained from any of the operations numbered R 1 to R 10.
<b>Class R 12.</b>	Exchange of waste for submission to any of the operations numbered R 1 to R 11 (if there is no other R code appropriate, this can include preliminary operations prior to recovery including pre-processing such as, amongst others, dismantling, sorting, crushing, compacting, pelletising, drying, shredding, conditioning, repackaging, separating, blending or mixing prior to submission to any of the operations numbered R1 to R11).
<b>Class R 13.</b>	Storage of waste pending any of the operations numbered R 1 to R 12 (excluding temporary storage (being preliminary storage according to the definition of 'collection' in section 5(1)), pending collection, on the site where the waste is produced).

## ***Part II Schedule of Activities Refused***

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

## ***Part III Conditions***

### **Condition 1. Scope**

- 1.1 Waste activities at this facility shall be restricted to those listed and described in *Part I Schedule of Activities Licensed*, and shall be as set out in the licence application or as modified under Condition 1.4 of this licence and subject to the conditions of this licence.
- 1.2 Activities at this facility shall be limited as set out in *Schedule A: Limitations*, of this licence.
- 1.3 For the purposes of this licence, the facility authorised by this licence is the area of land outlined in red on Drawing Number 01 Revision D of the application. Any reference in this licence to "facility" shall mean the area thus outlined in red. The licensed activities shall be carried on only within the area outlined.
- 1.4 No alteration to, or reconstruction in respect of, the activity, or any part thereof, that would, or is likely to, result in
- (i) a material change or increase in:
    - the nature or quantity of any emission;
    - the abatement/treatment or recovery systems;
    - the range of processes to be carried out;
    - the fuels, raw materials, intermediates, products or wastes generated, or
  - (ii) any changes in:
    - site management, infrastructure or control with adverse environmental significance;
- shall be carried out or commenced without prior notice to, and without the approval of, the Agency.
- 1.5 The facility shall be controlled, operated and maintained, and emissions shall take place as set out in the licence. All programmes required to be carried out under the terms of this licence become part of this licence.
- 1.6 This licence is for purposes of waste licensing under the Waste Management Act 1996 as amended only and nothing in this licence shall be construed as negating the licensee's statutory obligations or requirements under any other enactments or regulations.
- 1.7 This licence shall have effect in lieu of the licence granted on 1<sup>st</sup> August 2006 (Register Number W0217-01).
- 1.8 Waste Acceptance Hours and Hours of Operation
- 1.8.1 With the exception of emergencies or as may be agreed by the Agency, waste shall be accepted at or dispatched from the facility only between the hours of 07:30 and 19:30 Monday to Saturday inclusive.
  - 1.8.2 The facility shall be operated only during the hours 07:00 and 20:00 Monday to Saturday inclusive.
  - 1.8.3 The facility shall not operate or accept/dispatch waste on Sundays or on Bank Holidays without the agreement of the Agency.

**Reason:** *To clarify the scope of this licence.*

## Condition 2. Management of the Facility

### 2.1 Facility Management

- 2.1.1 The licensee shall employ a suitably qualified and experienced facility manager who shall be designated as the person in charge. The facility manager or a nominated, suitably qualified and experienced deputy shall be present on the facility at all times during its operation or as otherwise required by the Agency.
- 2.1.2 The licensee shall ensure that personnel performing specifically assigned tasks shall be qualified on the basis of appropriate education, training and experience as required and shall be aware of the requirements of this licence.

### 2.2 Environmental Management System (EMS)

- 2.2.1 The licensee shall maintain and implement an Environmental Management System (EMS). The EMS shall be reviewed by senior management for suitability, adequacy and effectiveness and updated on an annual basis.
- 2.2.2 The EMS shall include, as a minimum, the following elements:

#### 2.2.2.1 Schedule of Environmental Objectives and Targets.

The licensee shall maintain a Schedule of Environmental Objectives and Targets. The Schedule shall, as a minimum, provide for a review of all operations and processes, including an evaluation of practicable options, for energy and resource efficiency, the use of cleaner technology, cleaner production and the prevention, reduction and minimisation of waste. The Schedule shall include waste reduction targets. The Schedule shall include time frames for the achievement of set targets and shall address a five-year period as a minimum. The Schedule shall be reviewed annually.

#### 2.2.2.2 Environmental Management Programme (EMP)

The licensee shall maintain and implement an EMP, including a time schedule, for achieving the Environmental Objectives and Targets prepared under Condition 2.2.2.1. The EMP shall include:

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

The EMP shall be reviewed annually.

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

#### 2.2.2.3 Documentation

- (i) The licensee shall maintain and implement an environmental management documentation system.
- (ii) The licensee shall issue a copy of this licence to all relevant personnel whose duties relate to any condition of this licence.

#### 2.2.2.4 Corrective and Preventative Action

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

- (ii) Where a breach of one or more of the conditions of this licence occurs, the licensee shall without delay take measures to restore compliance with the conditions of this licence in the shortest possible time and initiate any feasible preventative actions to prevent recurrence of the breach.
- (iii) All corrective and preventative actions shall be documented.

2.2.2.5 Awareness, Training and Competence

The licensee shall maintain and implement procedures for identifying training needs, and for providing appropriate training, for all personnel whose work can have a significant effect upon the environment to ensure awareness and competence in their work area. Appropriate records of training shall be maintained.

2.2.2.6 Communications Programme

The licensee shall maintain and implement a Public Awareness and Communications Programme to ensure that members of the public can obtain information at the facility, at all reasonable times, concerning the environmental performance of the facility.

2.2.2.7 Maintenance Programme

The licensee shall maintain and implement a programme for maintenance, inclusive of preventative maintenance, of all plant and equipment, based on the instructions issued by the manufacturer/supplier or installer of the equipment. Appropriate record keeping and diagnostic testing shall support this maintenance programme. The licensee shall clearly allocate responsibility for the planning, management and execution of all aspects of this programme to appropriate personnel (see Condition 2.1 above). The maintenance programme shall use appropriate techniques and measures to ensure the optimisation of energy efficiency in plant and equipment.

2.2.2.8 Efficient Process Control

The licensee shall maintain and implement a programme to ensure there is adequate control of processes under all modes of operation. The programme shall identify the key indicator parameters for process control performance, as well as identifying methods for measuring and controlling these parameters. Abnormal process operating conditions shall be documented, and analysed to identify any necessary corrective action.

2.2.2.9 Invasive Species Prevention and Eradication Plan

The licensee shall, within three months of the date of grant of this licence, establish, maintain and implement an invasive species prevention and eradication plan, to cover at least, Japanese Knotweed, Giant Knotweed, Bohemian Knotweed and any other relevant invasive species. The plan shall as a minimum identify specific actions for:

- (i) the prevention, to the extent possible, of acceptance of invasive species in loads of waste arriving at the facility, actions to include requesting of information on the presence of invasive species at source sites,
- (ii) annual surveys of the facility for the detection of the growth of invasive species,
- (iii) the method for plant detection and identification,
- (iv) eradication of invasive species growing at the facility,
- (v) staff training on plant identification and eradication, and
- (vi) validation to confirm the absence of invasive species at the facility.

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



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

### Condition 3. Infrastructure and Operation

- 3.1 The licensee shall establish and maintain, for each component of the facility, all infrastructure referred to in this licence in advance of the commencement of the licensed activities in that component, or as required by the conditions of this licence. Infrastructure specified in the application that relates to the environmental performance of the facility and is not specified in the licence, shall be installed in accordance with the schedule submitted in the application.
- 3.2 Specified Engineering Works (SEW)
- 3.2.1 The licensee shall submit proposals for any Specified Engineering Works, as defined in *Schedule D: Specified Engineering Works* of this licence, to the Agency for its agreement at least two months in advance of the intended date of commencement of any such works. No such works shall be carried out without the prior agreement of the Agency.
- 3.2.2 All specified engineering works shall be supervised by an appropriately qualified person, and that person, or persons, shall be present at all times during which relevant works are being undertaken.
- 3.2.3 Following the completion of any specified engineering works, the licensee shall complete a construction quality assurance validation. The validation report shall be made available to the Agency on request. The report shall, as appropriate, include the following information:
- (i) A description of the works;
  - (ii) As-built drawings of the works;
  - (iii) Records and results of all tests carried out (including failures);
  - (iv) Drawings and sections showing the location of all samples and tests carried out;
  - (v) Name(s) of contractor(s)/individual(s) responsible for undertaking the specified engineering works;
  - (vi) Records of any problems and the remedial works carried out to resolve those problems; and
  - (vii) Any other information requested in writing by the Agency.
- 3.3 Facility Notice Board
- 3.3.1 The licensee shall 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. The notice board shall be maintained thereafter.
- 3.3.2 The board shall clearly show:
- (i) the name and telephone number of the facility;
  - (ii) the normal hours of opening;
  - (iii) the name of the licence holder;
  - (iv) an emergency out of hours contact telephone number;
  - (v) the licence reference number; and
  - (vi) where environmental information relating to the facility can be obtained.
- 3.3.3 A plan of the facility clearly identifying the location of each storage and treatment area shall be displayed as close as is possible to the entrance to the facility. The plan shall

be displayed on a durable material such that is legible at all times. The plan shall be replaced as material changes to the facility are made.

### 3.4 Facility Security

- 3.4.1 Security and stock-proof fencing and gates shall be maintained at the facility. Subject to the implementation of the Closure, Restoration and Aftercare Management Plan (as required by Condition 10.2 of this licence) the requirement for such facility security may be removed.
- 3.4.2 The licensee shall maintain a CCTV monitoring system which records all waste vehicle movement into and out of the facility. The CCTV system shall be operated at all times with digital date stamping. Copies of recordings shall be kept on site and made available to the Agency on request.
- 3.4.3 There shall be no unauthorised public access to the facility.
- 3.4.4 Gates shall be locked shut when the facility is unsupervised.
- 3.4.5 The licensee shall remedy any defect in the gates and/or fencing as follows:-
  - (i) A temporary repair shall be made by the end of the working day; and
  - (ii) A repair to the standard of the original gates and/or fencing shall be undertaken within three working days.

### 3.5 Facility Roads and Hardstanding

- 3.5.1 Effective site roads shall be provided and maintained to ensure the safe movement of vehicles within the facility.
- 3.5.2 Within six months of the date of grant of this licence, the licensee shall ensure that an impermeable concrete surface is in place in all areas of the facility. The licensee shall remedy any defect in concrete surfaces within five working days.

3.6 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.

### 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 Weighbridge and Wheel Cleaning

- 3.8.1 The licensee shall maintain a weighbridge and wheel cleaner at the facility.
- 3.8.2 The wheel cleaner shall be used by all vehicles leaving the facility as required to ensure that no wastewater, waste or storm water is carried off-site. All water from the wheel cleaning area shall be directed to a vehicle wash water interceptor sump.
- 3.8.3 The wheel cleaner shall be inspected on a weekly basis and drained as required. Silt, stones and other accumulated material shall be removed as required and sent off-site for disposal or, subject to agreement by the Agency, used as fill on-site.

### 3.9 Waste Inspection and Quarantine Areas

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

- 3.9.2 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.
- 3.9.3 All waste deposited at the waste quarantine area shall be stored in a skip or other appropriate vessel as may be agreed by the Agency.
- 3.10 Storm Water Management
- Storm water management infrastructure shall be provided and maintained at the facility during operation, closure and decommissioning of the facility. As a minimum, the infrastructure shall be capable of the following:
- the prevention of discharge of contaminated water into ground or surface water drains and courses; and
  - the collection/diversion of storm water run-off arising from paved areas.
- 3.11 Process Effluent
- The licensee shall, within three months of the date of grant of this licence carry out an assessment to determine the volume of process effluent storage capacity needed at the facility. The licensee shall provide any new capacity required within nine months of the date of grant of this licence and to the satisfaction of the Agency.
- 3.12 The licensee shall clearly label and provide safe and permanent access to all on-site sampling and monitoring points and to off-site points as required by the Agency. The requirement with regard to off-site points is subject to the prior agreement of the landowner(s) concerned.
- 3.13 The licensee shall install on all emission points such sampling points or equipment, including any data-logging or other electronic communication equipment, as may be required by the Agency. All such equipment shall be consistent with the safe operation of all sampling and monitoring systems.
- 3.14 In the case of composite sampling of aqueous emissions from the operation of the facility, a separate composite sample or homogeneous sub-sample (of sufficient volume as advised) shall be refrigerated immediately after collection and retained as required for EPA use.
- 3.15 Tank, Container and Drum Storage Areas
- 3.15.1 All tank, container and drum storage areas shall be rendered impervious to the materials stored therein. Bunds shall be designed having regard to Agency guidelines 'Storage and Transfer of Materials for Scheduled Activities' (2004).
- 3.15.2 All tank and drum storage areas shall, as a minimum, be bunded, either locally or remotely, to a volume not less than the greater of the following:
- (i) 110% of the capacity of the largest tank or drum within the bunded area; or
  - (ii) 25% of the total volume of substance that could be stored within the bunded area.
- 3.15.3 All drainage from bunded areas shall be treated as contaminated unless it can be demonstrated to be otherwise. All drainage from bunded areas shall be diverted for collection and safe disposal, unless it can be deemed uncontaminated and does not exceed the trigger levels set for storm water emissions under Condition 6.15.
- 3.15.4 All inlets, outlets, vent pipes, valves and gauges must be within the bunded area.
- 3.15.5 All tanks, containers and drums shall be labelled to clearly indicate their contents.
- 3.15.6 All bunds shall be uniquely identified and labelled at the bund.
- 3.16 The licensee shall have in storage an adequate supply of containment booms and/or suitable absorbent material to contain and absorb any spillage at the facility. Once used, the absorbent material shall be disposed of at an appropriate facility.
- 3.17 Silt Traps and Oil Separators
- The licensee shall maintain silt traps and oil separators at the facility:

- (i) Silt traps to ensure that all storm water discharges, other than from roofs, from the facility pass through a silt trap in advance of discharge;
- (ii) An oil separator on the storm water discharge from yard areas. The separator shall be a Class I full retention separator.

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

### 3.18 Fire-water Retention

3.18.1 The licensee shall carry out a risk assessment to determine if the activity should have a fire-water retention facility. The licensee shall submit a report to the Agency for approval on the findings and recommendations of the assessment within three months of the date of grant of this licence.

3.18.2 In the event that a significant risk exists for the release of contaminated fire-water, the licensee shall, based on the findings of the risk assessment, prepare and implement, with the agreement of the Agency, a suitable risk management programme. The risk management programme shall be fully implemented within three months of date of notification by the Agency.

3.18.3 In the event of a fire or a spillage to storm water, the site storm water shall be diverted for collection. The licensee shall examine, as part of the response programme in Condition 3.18.2 above, the provision of automatic diversion of storm water for collection. The licenses shall have regard to any guidelines issued by the Agency with regard to firewater retention.

3.18.4 The licensee shall have regard to the Environmental Protection Agency Draft Guidance Note to Industry on the Requirements for Fire-Water Retention Facilities when implementing Conditions 3.18.1 and 3.18.2 above.

3.19 All pump sumps, storage tanks, lagoons or other treatment plant chambers from which spillage of environmentally significant materials might occur in such quantities as are likely to breach local or remote containment or separators, shall be fitted with high liquid level alarms (or oil detectors as appropriate) within three months from the date of grant of this licence.

3.20 The provision of a catchment system to collect any leaks from flanges and valves of all over-ground pipes used to transport material other than water shall be examined. This shall be incorporated into a Schedule of Environmental Objectives and Targets set out in Condition 2. of this licence for the reduction in fugitive emissions.

### 3.21 Groundwater wells

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

3.21.2 Any new groundwater monitoring wells shall be constructed having regard to the guidance given in the Guidance Note Landfill Manual – Guidance Note on Landfill Monitoring, which was published by the Agency.

3.22 The licensee shall maintain in a prominent location on the site a wind sock, or other wind direction indicator, which shall be visible from the public roadway outside the site.

3.23 The licensee shall provide and maintain a Wastewater Treatment plant at the facility for the treatment of sanitary effluent arising on-site. Any waste water treatment system and percolation area shall satisfy the criteria set out in the *Code of Practice Wastewater Treatment and Disposal Systems Serving Single Houses (p.e ≤ 10)*, published by the Environmental Protection Agency.

### 3.24 Waste handling, ventilation and processing plant

3.24.1 Items of plant deemed critical to the efficient and adequate processing of waste at the facility (including inter alia waste-loading vehicles and ejector trailers) shall be provided on the following basis:

- (i) 100% duty capacity;

- (ii) 20% standby capacity available on a routine basis; and
- (iii) Provision of contingency arrangements and/or backup and spares in the case of breakdown of critical equipment.

3.24.2 The odour control system shall be provided on the following basis:

- (i) 100% duty capacity; and
- (ii) 50% standby capacity.

3.24.3 The licensee shall prepare and maintain on site a record 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: Limitations* of this licence.

3.24.4 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.

3.25 Dust and Odour Control

3.25.1 The licensee shall install and maintain adequate measures for the control of dust and odour emissions, including fugitive dust emissions, from the facility.

3.25.2 Dust curtains (or equivalent to the satisfaction of the Agency) shall be maintained on the entry/exit points from the waste treatment building and the enclosed timber shredding area.

3.25.3 All doors to waste buildings and enclosed areas shall be kept closed when not in use.

3.25.4 Within six months of the date of grant of this licence all buildings for the storage or treatment of residual, food and odour-forming waste shall be maintained at negative air pressure with ventilated gases being subject to treatment as necessary or as may be specified by the Agency.

3.25.5 The licensee shall maintain and implement a programme to demonstrate negative pressure and building envelope integrity throughout all buildings where residual, food or other odour-forming waste is stored or treated to ensure that there is no significant escape of odours. The programme shall also maintain all criteria for the operation and control of negative pressure. This programme shall be reviewed at least annually.

3.26 The licensee shall provide and use adequate lighting during the operation of the facility in hours of darkness.

3.27 Vehicle maintenance shall take place in a fully bunded enclosed area. Drainage from this area shall be directed for collection and safe disposal.

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

## Condition 4. Interpretation

4.1 Emission limit values for emissions to atmosphere in this licence shall be interpreted in the following way:

4.1.1 Continuous Monitoring

- (i) No 24 hour mean value shall exceed the emission limit value.
- (ii) 97% of all 30 minute mean values taken continuously over an annual period shall not exceed 1.2 times the emission limit value.
- (iii) No 30 minute mean value shall exceed twice the emission limit value.

- 4.1.2 Non-Continuous Monitoring
- (i) For any parameter where, due to sampling/analytical limitations, a 30 minute sample is inappropriate, a suitable sampling period should be employed and the value obtained therein shall not exceed the emission limit value.
  - (ii) For flow, no hourly or daily mean value, calculated on the basis of appropriate spot readings, shall exceed the relevant limit value.
  - (iii) For all other parameters, no 30 minute mean value shall exceed the emission limit value.
- 4.2 The concentration and volume flow limits for emissions to atmosphere specified in this licence shall be achieved without the introduction of dilution air and shall be based on gas volumes under standard conditions of:
- 4.2.1 From non-combustion sources:
- Temperature 273K, Pressure 101.3 kPa (no correction for oxygen or water content).
- 4.3 Emission limit values for emissions to waters in this licence shall be achieved without the introduction of aqueous dilution, and shall be interpreted in the following way:
- 4.3.1 Continuous Monitoring
- (i) No flow value shall exceed the specific limit.
  - (ii) No pH value shall deviate from the specified range.
  - (iii) No temperature value shall exceed the limit value.
- 4.3.2 Composite Sampling
- (i) No pH value shall deviate from the specified range.
  - (ii) For parameters other than pH and flow, eight out of ten consecutive composite results, based on flow proportional composite sampling, shall not exceed the emission limit value. No individual results similarly calculated shall exceed 1.2 times the emission limit value.
- 4.3.3 Discrete Sampling
- For parameters other than pH and temperature, no grab sample value shall exceed 1.2 times the emission limit value.
- 4.4 Where the ability to measure a parameter is affected by mixing before emission, then, with agreement from the Agency, the parameter may be assessed before mixing takes place.
- 4.5 Noise
- Noise from the facility shall not give rise to sound pressure levels ( $L_{Aeq, T}$ ) measured at noise sensitive locations of the facility which exceed the limit value(s).
- 4.6 Dust and Particulate Matter
- Dust and particulate matters from the activity shall not give rise to deposition levels which exceed the limit value(s).

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

## Condition 5. Emissions

- 5.1 No specified emission from the facility shall exceed the emission limit values set out in *Schedule B: Emission Limits*, of this licence. There shall be no other emissions of environmental significance.
- 5.2 No emissions, including odours, from the activities carried on at the site shall result in an impairment of, or an interference with amenities or the environment beyond the facility boundary or any other legitimate uses of the environment beyond the facility boundary.
- 5.3 There shall be no direct emissions to groundwater.
- 5.4 No process effluent and/or contaminated storm water shall be discharged to surface water courses, ground or groundwater.
- 5.5 No substance shall be discharged in a manner, or at a concentration, that, following initial dilution, causes tainting of fish or shellfish.
- 5.6 The licensee shall ensure that all or any of the following:
- Vermin
  - Birds
  - Flies
  - Mud
  - Dust
  - Litter

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

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

## Condition 6. Control and Monitoring

- 6.1 Test Programme
- 6.1.1 The licensee shall prepare a test programme for abatement equipment installed to abate emissions to atmosphere.
- 6.1.2 The programme shall be completed within three months of the commencement of operation of the abatement equipment.
- 6.1.3 The criteria for the operation of the abatement equipment as determined by the test programme, shall be incorporated into the standard operating procedures.
- 6.1.4 The test programme shall as a minimum:
- (i) establish all criteria for operation, control and management of the abatement equipment to ensure compliance with the emission limit values specified in this licence; and
  - (ii) assess the performance of any monitors on the abatement system and establish a maintenance and calibration programme for each monitor.
- 6.1.5 A report on the test programme shall be submitted to the Agency within one month of completion.

- 6.2 The licensee shall carry out such sampling, analyses, measurements, examinations, maintenance and calibrations as set out below and as in accordance with *Schedule C: Control & Monitoring*, of this licence.
- 6.2.1 Sampling and analysis shall be undertaken by competent staff in accordance with documented operating procedures. Unless otherwise approved by the Agency, sampling and analysis of emissions to atmosphere shall be carried out by ISO 17025 accredited persons/organisations, with accreditation for the relevant scope of sampling and analysis.
- 6.2.2 Such procedures shall be assessed for their suitability for the test matrix and performance characteristics shall be determined.
- 6.2.3 Such procedures shall be subject to a programme of Analytical Quality Control using appropriate control standards with evaluation of test responses.
- 6.2.4 Where any analysis is sub-contracted it shall be outsourced to a competent laboratory.
- 6.3 The licensee shall ensure that:
- (i) sampling and analysis for all parameters listed in the Schedules to this licence; and
- (ii) any reference measurements for the calibration of automated measurement systems;
- shall be carried out in accordance with CEN-standards. If CEN standards are not available, ISO, national or international standards that will ensure the provision of data of an equivalent scientific quality shall apply.
- 6.4 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. The use of alternative equipment, other than in emergency situations, shall be as agreed by the Agency.
- 6.5 Monitoring and analysis equipment shall be installed, operated and maintained as necessary so that all monitoring accurately reflects the emission/discharge.
- 6.6 The licensee shall ensure that groundwater monitoring well sampling equipment is available or installed on-site at the facility and is fit for purpose at all times. The sampling equipment shall be to Agency specifications.
- 6.7 All treatment/abatement and emission control equipment shall be calibrated and maintained in accordance with the instructions issued by the manufacturer/supplier or installer.
- 6.8 The frequency, methods and scope of monitoring, sampling and analyses, as set out in this licence, may be amended as required or approved by the Agency following evaluation of test results.
- 6.9 The licensee shall prepare a programme, to the satisfaction of the Agency, for the identification and reduction of fugitive emissions using an appropriate combination of best available techniques. This programme shall be included in the Environmental Management Programme.
- 6.10 The integrity and water tightness of all tanks, bunding structures, containers and underground pipes and their resistance to penetration by water or other materials carried or stored therein shall be tested and demonstrated by the licensee within nine months of the date of grant of this licence. This testing shall be carried out by the licensee at least once every three years thereafter and reported to the Agency on each occasion. This testing shall be carried out in accordance with any guidance published by the Agency. A written record of all integrity tests and any maintenance or remedial work arising from them shall be maintained by the licensee.
- 6.11 The storm water drainage system (i.e., gullies, manholes, any visible drainage conduits and such other aspects as may be agreed) shall be visually inspected weekly, and desludged as necessary. Bunds, silt traps and oil separators shall be inspected weekly and desludged as necessary. All sludge and drainage from these operations shall be collected for safe disposal. The drainage system, bunds, silt traps and oil interceptors shall be properly maintained at all times. The licensee shall maintain a drainage map on site. The drainage map shall be reviewed annually and updated as necessary.



- 6.12 Process Effluent
- 6.12.1 The drainage system, bunds and effluent tank shall be inspected weekly, desludged as necessary and properly maintained at all times. All sludge and drainage from these operations shall be collected for safe disposal.
- 6.12.2 Process effluent shall be collected and stored, prior to disposal off-site, in effluent holding tanks.
- 6.12.3 Process effluent shall be transported off-site in fully enclosed road tankers to an appropriately authorised facility.
- 6.13 An inspection system for the detection of leaks on all flanges and valves on over-ground pipes used to transport materials other than water shall be carried out weekly. A log of such inspections shall be maintained.
- 6.14 Monitoring of treated sanitary Effluent
- 6.14.1 The licensee shall, within three months, establish suitable trigger levels for the parameters listed in *Schedule C.3.3. Monitoring of emissions from the sanitary effluent treatment system*, of this licence, in treated sanitary effluent discharges, such that treated sanitary effluent exceeding these levels will be diverted for retention and suitable disposal.
- 6.15 Storm Water
- 6.15.1 A visual examination of the storm water discharges shall be carried out daily. A log of such inspections shall be maintained.
- 6.15.2 The licensee shall, within three months of the date of grant of this licence, establish suitable trigger levels for the parameters listed in *Schedule C.2.3. Monitoring of Storm Water Discharges*, of this licence such that storm waters exceeding these levels will be diverted for retention and suitable disposal. The licensee shall have regard to the Environmental Protection Agency "Guidance on the setting of trigger values for storm water discharges to off-site surface waters at EPA IPPC and Waste licensed facilities" when establishing the suitable trigger levels.
- 6.15.3 Run-off from process areas of the facility used for the holding, storage and treatment of waste and scrap metal shall be diverted for collection and safe disposal.
- 6.15.4 Storm waters from paved areas shall not be discharged into the roof storm water drainage system.
- 6.15.5 Treated storm water from paved areas shall be directed to the percolation area described in drawing no. 02-034-J4-MCOS2F03 after treatment in a silt trap and oil separator.
- 6.15.6 Within three months of the date of grant of this licence, the licensee shall undertake an investigation of the suitability of the current storm water drainage and treatment system. This investigation shall identify the level of any process effluent contamination in the storm water collection system, settling tanks, silt trap, oil separator, reed beds and percolation ditch. Any recommendations arising from this investigation and any additional measures required by the Agency shall be implemented following approval by the Agency.
- 6.16 Noise Control
- 6.16.1 The licensee shall implement adequate measures for the control of noise, vibration and dust, including fugitive dust emissions, from the facility.
- 6.17 Dust/Odour Control
- 6.17.1 All residual, food and other odour-forming waste shall be removed from the facility within 48 hours of its arrival or generation on site, except Public Holiday weekends. At Public Holiday weekends, such waste shall be removed within 72 hours of its arrival or generation on site.
- 6.17.2 In dry weather, site roads and any other areas used by vehicles shall be sprayed with water as and when required to minimise airborne dust nuisance.

- 6.17.3 The licensee shall undertake regular sweeping of the yard and hardstanding areas using a mechanical sweeper.
- 6.17.4 The road network in the vicinity of the facility shall be kept free from any debris caused by vehicles entering or leaving the facility. Any such debris or deposited materials shall be removed without delay.
- 6.17.5 The licensee shall annually undertake an odour assessment which shall include as a minimum the identification and quantification of all significant odour sources and an assessment of the suitability and adequacy of odour abatement systems to deal with these emissions. Any recommendations arising from such an odour assessment shall be implemented following approval by the Agency.
- 6.18 Nuisance Monitoring
- 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, wasps, mud, dust and odours. The licensee shall maintain a record of all nuisance inspections.
- 6.19 Vermin, Wasps and Flies
- The licensee shall maintain a programme for the control and eradication of vermin, wasp and fly infestations at the facility. This programme should include as a minimum, operator training, details on the rodenticides and insecticides, if any, to be used, mode and frequency of application and measures to contain sprays within the facility boundary.
- 6.20 Litter Control
- 6.20.1 All loose litter or other waste, present on or in the vicinity of the facility, other than in accordance with the requirements of this licence, shall be removed, subject to the agreement of the landowners, immediately and in any event by 10.00 am of the next working day after such waste is discovered.
- 6.20.2 The licensee shall ensure that all vehicles delivering waste to, and removing waste and materials from, the facility are appropriately covered.
- 6.21 Noise
- The licensee shall carry out a noise survey of the site operations as required by the Agency. The survey programme shall be undertaken in accordance with the methodology specified in the 'Guidance Note for Noise: Licence Applications, Surveys and Assessments in Relation to Scheduled Activities (NG4)' as published by the Agency.
- 6.22 Pollutant Release and Transfer Register (PRTR)
- The licensee shall prepare and report a PRTR for the site. The substance and/or wastes to be included in the PRTR shall be determined by reference to EC Regulations No. 166/2006 concerning the establishment of the European Pollutant Release and Transfer Register. The PRTR shall be prepared in accordance with any relevant guidelines issued by the Agency and shall be submitted electronically in specified format and as part of the AER.
- 6.23 The licensee shall, within six months of the date of grant of this licence, develop and establish a Data Management System for collation, archiving, assessing and graphically presenting the monitoring data generated as a result of this licence.
- 6.24 Groundwater
- 6.24.1 The licensee shall annually assess groundwater monitoring data and determine compliance under this licence with the European Communities Environmental Objectives (Groundwater) Regulations 2010, S.I. No 9 of 2010 as amended.
- 6.24.2 A report on this assessment shall be included in the AER.
- 6.24.3 The licensee shall, in the event of a failure to demonstrate compliance with the European Communities Environmental Objectives (Groundwater) Regulations 2010 as amended or if instructed by the Agency, arrange for the completion, by an appropriately qualified consultant/professional, of a hydrogeological risk assessment to:

- (i) identify the risk of groundwater contamination arising from licensed and past activities;
  - (ii) assess the impact of extant groundwater contamination;
  - (iii) propose preventative and, as appropriate, remedial actions to be undertaken;
  - (iv) propose groundwater compliance values to be maintained at compliance points; and,
  - (v) address other matters that may be identified by the Agency.
- 6.24.4 A hydrogeological risk assessment prepared under Condition 6.24.3 of this licence shall be submitted to the Agency.
- 6.24.5 The licensee shall implement the following:
- (i) any proposals or recommendations arising from the hydrogeological risk assessment;
  - (ii) the installation of new groundwater monitoring boreholes where necessary to characterise groundwater quality; and
  - (iii) any other matters that may be directed by the Agency.
- 6.25 Operational Controls
- 6.25.1 All waste handling/processing plant shall be cleared of all waste daily and washed down on a weekly basis.
- 6.25.2 The floor of the waste treatment building and of all enclosed areas used to store or treat waste shall be cleaned on a weekly basis and on a daily basis where putrescible waste is handled.
- 6.25.3 The floor of the storage bays for recovered wastes shall be washed down and cleaned on each occasion such bays are emptied, or as a minimum on a weekly basis.
- 6.25.4 Scavenging shall not be permitted at the facility.
- 6.26 Prior to the increase of the facility's maximum waste acceptance threshold to greater than 40,000 tonnes per annum the licensee shall complete, to the Agency's satisfaction:
- (i) Condition 3.5.2 in relation to the provision of impermeable concrete surfaces;
  - (ii) Condition 3.11 in relation to the assessment of the on-site process effluent storage capacity;
  - (iii) Condition 3.25.4 in relation to the installation of negative air pressure and an air treatment system;
  - (iv) Condition 6.15.6 in relation to the investigation of the suitability of the storm water drainage and treatment system; and
  - (v) Condition 8.15 in relation to the removal of waste, equipment and deposited construction and demolition waste from outdoor areas of the facility.

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

## Condition 7. Resource Use and Energy Efficiency

- 7.1 The licensee shall carry out an audit of the energy efficiency of the site as required by the Agency. The audit shall be carried out in accordance with the guidance published by the Agency, "Guidance Note on Energy Efficiency Auditing".
- 7.2 The audit shall identify all practicable opportunities for energy use reduction and efficiency and the recommendations of the audit will be incorporated into the Schedule of Environmental Objectives and Targets under Condition 2 above.
- 7.3 The licensee shall identify opportunities for reduction in the quantity of water used on site including recycling and reuse initiatives, wherever possible. Reductions in water usage shall be incorporated into Schedule of Environmental Objectives and Targets under Condition 2 above.
- 7.4 The licensee shall undertake an assessment of the efficiency of use of raw materials in all processes, having particular regard to the reduction in waste generated. The assessment should take account of best international practice for this type of activity. Where improvements are identified, these shall be incorporated into the Schedule of Environmental Objectives and Targets under Condition 2 above.

**Reason:** *To provide for the efficient use of resources and energy in all site operations.*

## Condition 8. Materials Handling

- 8.1 Disposal or recovery of waste on-site shall only take place in accordance with the conditions of this licence and in accordance with the appropriate National and European legislation and protocols.
- 8.2 Waste sent off-site for recovery or disposal
- 8.2.1 Waste sent off-site for recovery or disposal shall be transported only by an authorised waste contractor. The waste shall be transported from the site of the activity to the site of recovery/disposal only in a manner that will not adversely affect the environment and in accordance with the appropriate National and European legislation and protocols.
- 8.2.2 Waste sent off-site for recovery or disposal shall be transferred only to an appropriate facility.
- 8.3 The licensee shall ensure that, in advance of transfer to another person, waste shall be classified, packaged and labelled in accordance with National, European and any other standards which are in force in relation to such labelling.
- 8.4 The loading and unloading of materials shall be carried out in designated areas protected against spillage and leachate run-off.
- 8.5 All vehicle and machinery refuelling and maintenance operations shall be carried out in designated areas protected against spillage and run-off.
- 8.6 Waste and materials shall be stored in designated areas, protected as may be appropriate against spillage and leachate run-off. The waste and materials shall be clearly labelled and appropriately segregated.
- 8.7 Waste for disposal/recovery off-site shall be analysed in accordance with *Schedule C: Control & Monitoring* of this licence.

- 8.8 Unless approved in writing, in advance, by the Agency the licensee is prohibited from mixing a hazardous waste of one category with a hazardous waste of another category or with any other non-hazardous waste.
- 8.9 The licensee shall neither import waste into the State nor export waste out of the State except in accordance with the relevant provisions of Regulation (EC) No 1013/2006 of the European Parliament and of the Council of 14th June 2006 on shipments of waste and associated national regulations.
- 8.10 Waste Acceptance and Characterisation Procedures
- 8.10.1 Waste shall only be accepted at the facility from Local Authority waste collection or transport vehicles or holders of waste permits, unless exempted or excluded, issued under the Waste Management Act 1996, as amended. Copies of these waste collection permits shall be maintained at the facility.
- 8.10.2 The licensee shall maintain detailed written procedures and criteria for:
- (i) characterisation, compliance testing and acceptance of all wastes arriving at the facility;
  - (ii) rejection of unacceptable incoming waste; and
  - (iii) ensuring adequate storage capacity exists in advance of waste acceptance.
- 8.10.3 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.
- 8.10.4 Waste arriving at the facility shall have its documentation checked at the point of entry to the facility and subject to this verification, weighed, documented and directed to the Waste Treatment Building. Each load of waste arriving at the Waste Treatment Building shall be inspected upon tipping within this building. Only after such inspections shall the waste be processed for recovery.
- 8.10.5 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.
- 8.11 Unless agreed by the Agency the licensee shall not dispose of any waste that has been accepted at the facility for the purpose of a recovery activity. This condition shall not apply to non-recyclable waste that is separated for disposal by the licensee from the incoming waste.
- 8.12 Waste Storage Plan
- 8.12.1 The licensee shall maintain and implement a Waste Storage Plan for all waste stored and held at the facility.
- 8.12.2 The Waste Storage Plan shall be adequate to ensure compliance with all conditions of this licence.
- 8.12.3 The Waste Storage Plan shall include:
- the recommendations of the Fire Risk Assessment required by Condition 9.5 of this licence;
  - a limit on the total quantity of waste to be stored at the facility at any one time;
  - maximum stockpile sizes in designated storage areas including maximum volume, height, length, width and area, and minimum separation distances;
  - a limit on the maximum storage or holding period for each type of waste in designated storage areas;

- limitations, as may be necessary, on waste storage arrangements to be used to prevent odours arising;
  - a drawing or plan of the location of each waste type and the means of storage for each waste type (e.g. as loose waste, baled, in sealed containers);
  - details of the drainage system super-imposed on the above drawing or plan; and
  - a designated fire quarantine area.
- 8.12.4 Waste storage and holding practices at the facility shall comply at all times with the Waste Storage Plan.
- 8.12.5 Waste accepted or generated at the facility shall be stored or held only in designated areas that have been identified in the Waste Storage Plan.
- 8.12.6 All designated areas for storage or holding of waste shall be:
- clearly labelled;
  - appropriately segregated; and
  - visibly or physically delineated by walls, dividers, painted lines or marks on the ground or other methods acceptable to the Agency.
- 8.12.7 The Emergency Response Procedure as required under Condition 9 of this licence shall include an up-to-date copy of the Waste Storage Plan.
- 8.13 Operational controls
- 8.13.1 All waste reception, storage and processing shall be carried out inside a building or a suitably enclosed structure. No waste shall be stored or handled outdoors.
- 8.14 Unless agreed by the Agency the licensee shall not dispose of any waste that has been accepted at the facility for the purpose of recovery.
- 8.15 Within six months of the date of grant of this licence the following shall be removed from all outdoor areas of the facility:
- (i) waste;
  - (ii) equipment, plant and vehicles not listed in the maintenance programme; and
  - (iii) construction and demolition waste deposited at the facility.
- Any removal of construction and demolition waste potentially contaminated with invasive plant species shall be managed in accordance with Condition 2.2.2.9.

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

## **Condition 9. Accident Prevention and Emergency Response**

- 9.1 The licensee shall ensure that a documented Accident Prevention Procedure is in place that addresses the hazards on-site, particularly in relation to the prevention of accidents with a possible impact on the environment. This procedure shall be reviewed annually and updated as necessary.
- 9.2 The licensee shall ensure that a documented Emergency Response Procedure is in place, that addresses any emergency situation which may originate on-site. This procedure shall include provision for minimising the effects of any emergency on the environment. This procedure shall be reviewed annually and updated as necessary.

### 9.3 Incidents

9.3.1 In the event of an incident the licensee shall immediately:

- (i) carry out an investigation to identify the nature, source and cause of the incident and any emission arising therefrom;
- (ii) isolate the source of any such emission;
- (iii) evaluate the environmental pollution, if any, caused by the incident;
- (iv) identify and execute measures to minimise the emissions/malfunction and the effects thereof;
- (v) identify the date, time and place of the incident;
- (vi) notify the Agency as required by Condition 11.1 of this licence.

9.3.2 Where an incident or accident that significantly affects the environment occurs, the licensee shall, without delay take measures to limit the environmental consequences of the incident or accident and to prevent further incident or accident.

9.3.3 The licensee shall provide a proposal to the Agency for its agreement within one month of the incident occurring or as otherwise agreed by the Agency, to:

- (i) identify and put in place measures to avoid recurrence of the incident; and
- (ii) identify and put in place any other appropriate remedial actions.

### 9.4 Emergencies

9.4.1 In the event of a breakdown of equipment or any other occurrence which results in the closure of the waste treatment 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 waste treatment 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.

9.5 The licensee shall arrange, within three months of the date of grant of this licence and every three years thereafter, for the completion, by an independent and appropriately qualified consultant, of a fire risk assessment for the facility. The assessment shall examine all relevant factors on site that impinge on fire risk and prevention. The assessment shall have regard to the EPA Guidance Note: Fire Safety at Non-Hazardous Waste Transfer Stations, 2013 and the EPA Guidance on Fire Risk Assessment for Non-hazardous Waste Facilities, 2016. Any recommendations in the fire risk assessment shall be implemented by the licensee.

<i>Reason: To provide for the protection of the environment.</i>
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## Condition 10. Closure, Restoration and Aftercare Management

10.1 Following termination, or planned cessation for a period greater than six months, of use or involvement of all or part of the site in the licensed activity, the licensee shall, to the satisfaction of the Agency, decommission, render safe or remove for disposal/recovery any soil, subsoil, buildings, plant or equipment, or any waste, materials or substances or other matter contained therein or thereon, that may result in environmental pollution. A final validation report to include a certificate of completion to demonstrate there is no continuing risk to the environment

- shall be submitted to the Agency within three months of termination or planned cessation of the activity.
- 10.2 Closure, Restoration and Aftercare Management Plan (CRAMP)
- 10.2.1 The licensee shall submit a revised CRAMP for agreement by the Agency within two months of the date of grant of this licence. The licensee shall maintain a fully detailed and costed plan for the closure, restoration and long-term aftercare of the site or part thereof.
- 10.2.2 The plan shall be reviewed annually and proposed amendments thereto notified to the Agency for agreement as part of the AER. No amendments may be implemented without the agreement of the Agency.
- 10.2.3 The licensee shall have regard to the Environmental Protection Agency's Guidance on Assessing and Costing Environmental Liabilities (2014) and, as appropriate, Guidance on Financial Provision (2015), when implementing Condition 10.2.1 above.
- 10.3 The Closure, Restoration and Aftercare Management Plan (CRAMP) shall include, as a minimum, the following:
- (i) a scope statement for the plan;
  - (ii) the criteria that define the successful closure and restoration and aftercare of the activity or part thereof, which ensures minimum impact on the environment;
  - (iii) a programme to achieve the stated criteria;
  - (iv) where relevant, a test programme to demonstrate the successful implementation of the plan;
  - (v) details of the long term supervision, monitoring, control, maintenance and reporting requirements for the restored facility; and
  - (vi) in the case of a costed CRAMP, add: details of the costings for the plan and the financial provisions to underwrite those costs.
- 10.4 A final validation report to include a certificate of completion for the Closure, Restoration and Aftercare Management Plan, for all or part of the site as necessary, shall be submitted to the Agency within three months of execution of the plan. The licensee shall carry out such tests, investigations or submit certification, as requested by the Agency, to confirm that there is no continuing risk to the environment.

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

## Condition 11. Notification, Records and Reports

- 11.1 The licensee shall notify the Agency by both telephone and either email or webform, to the Agency's headquarters in Wexford, or to such other Agency office as may be specified by the Agency, as soon as practicable after the occurrence of any of the following:
- (i) an incident or accident as defined by the glossary;
  - (ii) any release of environmental significance to atmosphere from any potential emissions point including bypasses;
  - (iii) any breach of one or more of the conditions attached to this licence;
  - (iv) any malfunction or breakdown of key environmental abatement, control or monitoring equipment; and
  - (v) any incident or accident as defined in the glossary requiring an emergency response by the Local Authority.



The licensee shall include as part of the notification, date and time of the incident, summary details of the occurrence, and where available, the steps taken to minimise any emissions. All details required to be communicated must be in accordance with any Guidance provided by the Agency.

- 11.2 In the event of any incident which relates to discharges to sewer having taken place, the licensee shall notify Irish Water and the Local Authority in a manner prescribed by Irish Water, as soon as practicable after such an incident.
- 11.3 The following shall be notified, as soon as practicable after the occurrence of any incident which relates to a discharge to water:
- (i) Inland Fisheries Ireland in the case of discharges to receiving waters.
- 11.4 The licensee shall make a record of any notification made under Condition 11.1 to 11.3. This record shall include details of the nature, extent, and impact of, and circumstances giving rise to, the incident or accident. The record shall include all corrective actions taken to manage the incident or accident, minimise wastes generated and the effect on the environment, and avoid recurrence. In the case of a breach of a condition, the record shall include measures to restore compliance.
- 11.5 The licensee shall record all complaints of an environmental nature related to the operation of the activity. Each such record shall give details of the date and time of the complaint, the name of the complainant (if provided), and give details of the nature of the complaint. A record shall also be kept of the response made in the case of each complaint.
- 11.6 The licensee shall record all sampling, analyses, measurements, examinations, calibrations and maintenance carried out in accordance with the requirements of this licence and all other such monitoring which relates to the environmental performance of the facility.
- 11.7 The licensee shall as a minimum ensure that the following documents are accessible at the site:
- (i) the licences relating to the facility;
  - (ii) the current EMS for the facility including all associated procedures, reports, records and other documents;
  - (iii) the previous year's AER for the facility;
  - (iv) records of all sampling, analyses, measurements, examinations, calibrations and maintenance carried out in accordance with the requirements of this licence and all other such monitoring which relates to the environmental performance of the facility;
  - (v) relevant correspondence with the Agency;
  - (vi) up-to-date site drawings/plans showing the location of key process and environmental infrastructure, including monitoring locations and emission points;
  - (vii) up-to-date Standard Operational Procedures for all processes, plant and equipment necessary to give effect to this licence or otherwise to ensure that standard operation of such processes, plant or equipment does not result in unauthorised emissions to the environment;
  - (viii) records of all decommissioning of infrastructure, plant or equipment at the facility;
  - (ix) corrective and preventive actions undertaken; and
  - (x) any elements of the licence application or EIS documentation referenced in this licence.

This documentation shall be available to the Agency for inspection at all reasonable times.

- 11.8 The licensee shall submit to the Agency, by the 31<sup>st</sup> March of each year, an AER covering the previous calendar year. This report, which shall be to the satisfaction of the Agency, shall include as a minimum the information specified in *Schedule D: Annual Environmental Report*, of this licence and shall be prepared in accordance with any relevant guidelines issued by the Agency.
- 11.9 A full record, which shall be open to inspection by authorised persons of the Agency at all times, shall be kept by the licensee on matters relating to the waste management operations and practices at this site. This record shall be maintained on a monthly basis and shall as a minimum contain details of the following:

- (i) the tonnages and EWC Code for the waste materials imported and/or sent off-site for disposal/recovery;
  - (ii) the names of the agent and carrier of the waste, and their waste collection permit details, if required (to include issuing authority and vehicle registration number);
  - (iii) details of the ultimate disposal/recovery destination facility for the waste and its appropriateness to accept the consigned waste stream, to include its permit/licence details and issuing authority, if required;
  - (iv) written confirmation of the acceptance and disposal/recovery of any hazardous waste consignments sent off-site;
  - (v) details of all waste consigned abroad for Recovery and classified as 'Green' in accordance with the EU Shipment of Waste Regulations (Council Regulation EEC No. 1013/2006, as may be amended). The rationale for the classification must form part of the record;
  - (vi) details of any rejected consignments;
  - (vii) details of any approved waste mixing;
  - (viii) the results of any waste analyses required under *Schedule C: Control & Monitoring*, of this licence;
  - (ix) the tonnage and EWC Code for the waste materials recovered/disposed on-site; and
  - (x) any other records that may be specified by the Agency.
- 11.10 The licensee shall maintain a computer based record, which shall be open to inspection by authorised persons of the Agency at all times, for each load of waste arriving at the facility and each load of waste departing from the facility. The licensee shall record the following:
- (i) the date;
  - (ii) the name of the carrier (including if appropriate, the waste collection permit details);
  - (iii) the vehicle registration number;
  - (iv) the trailer, skip or other container unique identification number (where relevant);
  - (v) the name of the producer(s)/collector(s) of the waste as appropriate;
  - (vi) the name of the waste facility (if appropriate) from which the load originated including the waste licence or waste permit register number;
  - (vii) a description of the waste including the associated LoW codes;
  - (viii) the quantity of the waste, recorded in tonnes;
  - (ix) details of the treatment(s) to which the waste has been subjected;
  - (x) whether the waste is for disposal or recovery and if recovery for what purpose;
  - (xi) the name of the person checking the load;
  - (xii) where loads or wastes are removed or rejected, details of the date of occurrence, the types of waste and the appropriate facility to which they were removed including the waste licence and waste permit register number of the appropriate facility; and
  - (xiii) where applicable, a consignment note number (including transfrontier shipment notification and movement/tracking form numbers, as appropriate).
- 11.11 A record shall be kept of each consignment of trade effluent, leachate and/or contaminated storm water removed from the facility. The record shall include the following:
- (i) the name of the carrier;
  - (ii) the date and time of removal of trade effluent, leachate and/or contaminated storm water from the facility;
  - (iii) the volume of trade effluent, leachate and/or contaminated storm water, in cubic metres, removed from the facility on each occasion;
  - (iv) the name and address of the Wastewater Treatment Plant to which the trade effluent, leachate and/or contaminated storm water was transported; and
  - (v) any incidents or spillages of trade effluent, leachate and/or contaminated storm water during its removal or transportation.

- 11.12 A record shall be kept at the facility of the programme for the control and eradication of vermin and fly infestations at the facility. A report on the programme shall be prepared and submitted to the Agency as part of the AER.
- 11.13 The licensee shall submit report(s) as required by the conditions of this licence to the Agency's Headquarters in Wexford, or to such other Agency office as may be specified by the Agency.
- 11.14 All reports shall be certified accurate and representative by the facility manager or a nominated, suitably qualified and experienced deputy.
- 11.15 Waste Recovery Reports

The licensee shall as part of the Annual Environmental Report for the site submit a report on the contribution by this facility to the achievement of the waste recovery objectives stated in Condition 2.2.2.1 and as otherwise may be stated in National and European Union waste policies and shall, as a minimum, include the following:

- (i) the recovery of metals;
- (ii) the recovery of C & D derived waste materials;
- (iii) the separation and recovery of other recyclable materials.

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

## Condition 12. Financial Charges and Provisions

### 12.1 Agency Charges

- 12.1.1 The licensee shall pay to the Agency an annual contribution of €9,599, or such sum as the Agency from time to time determines, having regard to variations in the extent of reporting, auditing, inspection, sampling and analysis or other functions carried out by the Agency, towards the cost of monitoring the activity as the Agency considers necessary for the performance of its functions under the Waste Management Act 1996 as amended. The first payment shall be a pro-rata amount for the period from the date of grant of this licence to the 31<sup>st</sup> day of December, and shall be paid to the Agency within one month from the date of grant of the licence. In subsequent years the licensee shall pay to the Agency such revised annual contribution as the Agency shall from time to time consider necessary to enable performance by the Agency of its relevant functions under the Waste Management Act 1996 as amended, and all such payments shall be made within one month of the date upon which demanded by the Agency.
- 12.1.2 In the event that the frequency or extent of monitoring or other functions carried out by the Agency needs to be increased, the licensee shall contribute such sums as determined by the Agency to defray its costs in regard to items not covered by the said annual contribution.

### 12.2 Environmental Liabilities

- 12.2.1 The licensee shall as part of the AER, provide an annual statement as to the measures taken or adopted at the site in relation to the prevention of environmental damage, and the financial provisions in place, as appropriate in relation to the underwriting of costs for remedial actions following anticipated events (including closure) or accidents/incidents, as may be associated with the carrying on of the activity.
- 12.2.2 The licensee shall arrange for the revision, by an independent and appropriately qualified consultant, of a comprehensive and fully costed revised Environmental Liabilities Risk Assessment (ELRA) which addresses the liabilities from past and present activities. The assessment shall include those liabilities and costs identified in

Condition 10 for execution of the CRAMP. A report on this assessment shall be submitted for approval and agreement by the Agency within two months of the date of grant of this licence. The ELRA shall be reviewed as necessary to reflect any significant change on site, and in any case every three years following initial agreement. Review results are to be notified as part of the AER.

- 12.2.3 The licensee shall to the satisfaction of the Agency make financial provision to cover the operation of the site for 59,000 tonnes of waste per annum including any liabilities associated with the operation (including closure, restoration and aftercare). The amount of financial provision held shall be reviewed and revised as necessary, but at least annually. Proof of renewal or revision of such financial indemnity shall be included in the annual 'Statement of Measures' report identified in Condition 12.2.1.
- 12.2.4 The licensee shall revise the cost of closure, restoration and aftercare annually and any adjustments shall be reflected in the financial provision made under Condition 12.2.3.
- 12.2.5 The licensee shall have regard to the Environmental Protection Agency's Guidance on Assessing and Costing Environmental Liabilities (2014) and Guidance on Financial Provision (2015) and the baseline report when implementing Conditions 12.2.2, 12.2.3 and 12.2.4 above.

<p><b>Reason:</b> <i>To provide for adequate financing for monitoring and financial provisions for measures to protect the environment.</i></p>
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## SCHEDULE A: Limitations

### A.1 Waste Processes

The following waste related processes are authorised:

- Treatment and storage of mixed municipal waste;
- Treatment and storage of dry recyclable waste;
- Treatment and storage of construction and demolition waste; and
- Storage of municipal organic waste.

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

### A.2 Waste Acceptance

Table A.2 Waste Categories and Quantities

Non-Hazardous Waste Types Note 1	LoW Codes	Maximum (Tonnes per calendar year) Note 1, 2
Mixed municipal waste	20 03 01	22,000
Municipal dry recyclable waste	20 01 01, 20 01 02, 20 01 11, 20 01 39, 20 01 40, 20 03 01.	22,000
	15 01 01, 15 01 02, 15 01 03, 15 01 04, 15 01 05, 15 01 06, 15 01 07, 15 01 09.	
Construction and demolition waste	17 01 01, 17 01 02, 17 01 03, 17 01 07, 17 02 01, 17 02 02, 17 02 03, 17 03 02, 17 04 01, 17 04 02, 17 04 03, 17 04 04, 17 04 05, 17 04 06, 17 04 07, 17 05 04, 17 06 04, 17 08 02, 17 09 04.	7,500
Municipal organic waste (kitchen and canteen waste)	20 01 08, 20 02 01, 02 03 04, 02 06 01	7,500
<b>TOTAL</b>		<b>59,000</b>

Note 1: Any proposals to accept other compatible non-hazardous waste types must be agreed in advance by the Agency.

Note 2: The individual limitation on waste streams may be varied with the agreement of the Agency subject to the overall total limit staying the same.

**A.3 Waste storage**

Maximum amount of waste that may be stored at the facility at any one time	1,196 tonnes
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**SCHEDULE B: Emission Limits**

**B.1 Emissions to Air**

**Emission Point Reference No:** A-1  
**Emission Point Grid co-ordinates:** X: 493554.3, Y: 593949.8  
**Emission Source:** Odour Control Unit.  
**Emission location:** West of the main building.  
**Volume to be emitted:** Maximum rate per hour: 58,824 Nm<sup>3</sup>/hr.  
**Stack height:** 12m.

Parameter	Emission Limit Value
Odour	1,000 O <sub>U</sub> E/m <sup>3</sup>



**B.2 Emissions to Water**

There shall be no emissions to water of environmental significance.



**B.3 Emissions to Sewer**

There shall be no process effluent emissions to sewer.



**B.4 Noise Emissions**

Daytime dB L <sub>Ar,T</sub> (30 minutes)	Evening time dB L <sub>Ar,T</sub> (30 minutes)	Night-time dB L <sub>Aeq,T</sub> (15-30 minutes)
55	50	45 <sup>Note 1</sup>

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



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**B.5 Ambient Dust Deposition**

Parameter	Emission Limit Value <sup>Note 1</sup>
Total dust deposition	350 mg/m <sup>2</sup> /day <sup>Note 2</sup>

Note 1: As measured at the boundary of the facility.

Note 2: 30 day composite sample.

**B.6 Emissions to ground or groundwater**

There shall be no emissions to ground or groundwater of environmental significance.

**SCHEDULE C: Control & Monitoring****C.1.1. Control of Emissions to Air**

Emission Point Reference No:

A-1

Description of Treatment:

Carbon filter or alternative as agreed by the Agency.

Control Parameter	Monitoring	Key Equipment <sup>Note 1</sup>
Air extraction	Continuous with alarm/call-out	Pumps/ engines Pressure gauges
Fan	Daily visual check	System is operational
Negative pressure across the filter	Monthly	Air current tubes.
Other parameters as required by the Agency.		

Note 1: The licensee shall maintain appropriate access to standby and/or spares to ensure the operation of the abatement system.

**C.1.2. Monitoring of Emissions to Air**

Emission Point Reference No:

A-1

Parameter	Monitoring Frequency	Analysis Method/Technique
Odour	Quarterly	To be agreed by the Agency.

**C.2.1. Control of Emissions to Water**

There shall be no emissions to water of environmental significance.

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**C.2.2. Monitoring of Emissions to Water**

There shall be no emissions to water of environmental significance.

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**C.2.3 Monitoring of Storm Water Discharges**

<b>Emission Point Reference No:</b>	R1, R2 and SW1 <sup>Note 1</sup>
<b>Emission Point Grid co-ordinates:</b>	To be agreed by the Agency.
<b>Emission Source:</b>	R1, R2 – storm water from the roof of the main building. SW1 – treated storm water from non-process yard areas prior to discharge to the percolation area.

Parameter	Monitoring Frequency	Analysis Method/Technique
Visual Inspection	Daily	Sample and examine for colour and odour.
pH	Weekly	Standard method
Temperature	Weekly	Standard method
Conductivity	Weekly	Standard method
TOC	Weekly	Standard method
Total suspended solids	Weekly	Standard method
BOD	Weekly	Standard method
COD	Weekly	Standard method
Total Ammonia	Weekly	Standard method
Total Nitrogen	Weekly	Standard method
Mineral oils	Weekly	Standard method
Sulphate	Weekly	Standard method
Chloride	Weekly	Standard method
Heavy Metals <sup>Note 2</sup>	Weekly	Atomic Absorption/ICP

**Note 1:** A drawing indicating the location of discharge points R1, R2 and SW1, inclusive of their grid co-ordinates, shall be submitted to the Agency within three months of the date of grant of this licence.

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**C.3.1. Control of Emissions to Sewer**

There shall be no process effluent emissions to sewer.

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**C.3.2. Monitoring of Emissions to Sewer**

There shall be no process effluent emissions to sewer.

**C.3.3. Monitoring of emissions from the sanitary effluent treatment system**

**Emission Point Reference No:** SE1  
**Emission Point Grid co-ordinates:** To be agreed by the Agency.  
**Emission Source:** Treated output from the sanitary effluent treatment system prior to discharge to the percolation area.

Parameter	Monitoring Frequency	Analysis Method/Technique
Total suspended solids	Biannually	Standard method
BOD	Biannually	Standard method
Total Ammonia	Biannually	Standard method
Faecal coliforms	Biannually	Standard method
Total coliforms	Biannually	Standard method

**C.4 Waste Monitoring**

Waste Class	Frequency	Parameter	Method
Process effluent	Annually	Chemical characterisation (BOD, COD, ammonia, nitrogen, sulphate, chloride, organics, metals, other).	To be agreed by the Agency.
Other <sup>Note 1</sup>			

Note 1: Analytical requirements to be determined on a case by case basis.

### C.5 Noise Monitoring

**Location:** NSL1 (93742.7428E, 93940.3733N);  
 NSL2 (93595.7115E, 93820.3470N);  
 NSL3 (93850.7658E, 94022.3913N);  
 NSL4 (93689.7302E, 94092.4060N);  
 and any other location required by the Agency

Period	Minimum Survey Duration
Daytime	4 hour survey with a minimum of 3 sampling periods at each noise monitoring location <sup>Note 2</sup>
Evening-time	2 hour survey with a minimum of 1 sampling period at each noise monitoring location.
Night-time <sup>Note 1</sup>	3 hour survey with a minimum of 2 sampling periods at each noise monitoring location.

**Note 1:** Night-time measurements should be made between 2300hrs and 0400hrs, Sunday to Thursday, with 2300hrs being the preferred start time.

**Note 2:** Sampling period is to be the time period T stated within the relevant licence. Typically this will be either 15 minutes or 30 minutes in duration. This applies to day, evening and night time periods.

### C.6 Ambient Monitoring

#### C.6.1 Air monitoring

**Location:** D1 (front office), D2 (road), D3 (behind the main building) and any additional locations required or agreed by the Agency.

Parameter	Monitoring Frequency	Analysis Method/Technique
Dust deposition	Quarterly	Bergerhoff
Fine particulates	As required	prEN12341 method.
Airborne micro-organisms	As required	Standard Method

**C.6.2 Receiving water monitoring**

**Location:** Upstream and downstream of the emission reference point R1;  
 Upstream and downstream of the emission reference point R2;  
 Upstream and downstream of the sanitary effluent percolation area on the adjacent water drain.  
 All locations to be agreed by the Agency.

Parameter	Monitoring Frequency	Analysis Method/Technique
pH	Biannually	pH electrode/meter
Conductivity	Biannually	Standard Method
Ammonia	Biannually	Standard Method
Faecal coliforms	Biannually	Standard Method
Total coliforms	Biannually	Standard Method
Visual inspection	Weekly	Sample and examine for colour and odour

**C.6.3 Groundwater monitoring**

**Location:** Three groundwater monitoring points up-gradient and down gradient of the facility shall be agreed by the Agency.

Parameter	Monitoring Frequency	Analysis Method/Techniques
PH	Biannually	pH electrode/meter
COD	Biannually	Standard Method
Nitrate	Biannually	Standard Method
Total Ammonia	Biannually	Standard Method
Total Nitrogen	Biannually	Standard Method
Conductivity	Biannually	Standard Method
Chloride	Biannually	Standard Method
Fluoride	Biannually	Standard Method
Chloride	Biannually	Standard Method
Sulphates	Biannually	Standard Method
Diesel range organics	Biannually	Standard Method
Hazardous Compounds <sup>Note1</sup>	Biannually	Standard Method
Faecal coliforms	Biannually	Standard Method
Total coliforms	Biannually	Standard Method

**Note 1:** The relevant hazardous substances for monitoring in groundwater shall be identified by the licensee by undertaking a risk based assessment. The Licensee shall have regard to the 'Classification of Hazardous and Non-hazardous Substances in Groundwater' issued by the Agency. Monitoring for the identified hazardous substances shall be carried out at least biannually, unless a case for less frequent monitoring is agreed by the Agency.

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## SCHEDULE D: Specified Engineering Works

Annual Environmental Report Content
Installation of negative air pressure and air abatement system. Any other works notified in writing by the Agency.

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## SCHEDULE E: Annual Environmental Report

Annual Environmental Report Content <sup>Note 1</sup>
Emissions from the facility. Waste management record. Resource consumption summary. Complaints summary. Schedule of Environmental Objectives and Targets. Environmental management programme – report for previous year. Environmental management programme – proposal for current year. Pollutant Release and Transfer Register – report for previous year. Pollutant Release and Transfer Register – proposal for current year. Noise monitoring report summary. Ambient monitoring summary. Tank and pipeline testing and inspection report. Reported incidents summary. Energy efficiency audit report summary. Report on the assessment of the efficiency of use of raw materials in processes and the reduction in waste generated. Report on progress made and proposals being developed to minimise water demand and the volume of trade effluent discharges. Development/Infrastructural works summary (completed in previous year or prepared for current year). Reports on financial provision made under this licence, management and staffing structure of the facility, and a programme for public information. Review of Closure, Restoration & Aftercare Management Plan. Statement of measures in relation to prevention of environmental damage and remedial actions (Environmental Liabilities). Environmental Liabilities Risk Assessment Review (every three years or more frequently as dictated by relevant on-site change including financial provisions). Any other items specified by the Agency.

Note 1: Content may be revised subject to the approval of the Agency.

**Sealed by the seal of the Agency on this the 8<sup>th</sup> day of February 2019.**

**PRESENT when the seal of the Agency  
Was affixed hereto:**

*Tara Gillen*  
\_\_\_\_\_  
**Tara Gillen, Authorised Person**



*TG*