Licence Review Application No. - LA010323

# **NON-TECHNICAL SUMMARY**

Submission By;	Miltown Composting Systems Ltd.				
	Miltownmore,				
	Fethard,				
	Co. Tipperary				
Submission To:	Environmental Protection Agency				

Submission To:Environmental Protection Agency.Office of Climate Licensing & Resource Use,PO Box 3000,Johnstown Castle Estate,Co. Wexford

#### A INTRODUCTION

#### A.1. General

This document summarises the information included in the application to the Environmental Protection Agency (EPA) for the review of Licence Ref. W0270-02.

#### B FACILITY OVERVIEW

#### B.1. Ownership & Location of Facility

The Milltown Composting Systems Ltd. (Milltown) in-vessel composting facility at Milltown More, Fethard, County Tipperary operates under an Environmental Protection Agency (EPA) Waste Licence (Ref. W0270-02) issued on the 13<sup>th</sup> of September 2019. The facility also has approval from the Department of Agriculture Food and the Marine (DAFM) to operate as a composting plant accepting Category 2 and Category 3 animal by-products.

The facility originally began operations in 2004 under a Waste Permit (Ref. WP 019 02) issued by South Tipperary County Council. The predominant materials accepted was organic fines material from the treatment of mixed municipal solid waste, with smaller amounts of non-hazardous industrial and municipal wastewater sludges, and off specification animal feed. The actual amount processed on site is dependent on market conditions and fluctuates to meet market demand. Increased source segregation for commercial activities has increased the volume of organic bio-waste and organic fines material requiring biological processing in the Southern Waste Management Region. To meet the market demand for the requirements for increased biological treatment, Milltown proposes to increase its capacity to a maximum of 75,000 tonnes/year and to increase the maturation capacity by reconstructing two old agricultural sheds as maturation sheds.

#### C PROPOSED LICENCE REVIEW

Miltown Composting Systems Ltd. is applying to the Environmental Protection Agency (EPA) for the review of their existing Waste License (W0270-02). Milltown proposes to increase its capacity from the current limit of 50,000 tonnes per annum to a maximum of 75,000 tonnes/year and to include the reconstruction of two former agricultural sheds as maturation sheds (Sheds 2B and 3B).

The proposed development will continue to operate as an aerobic composting plant with the capacity to accept and process a broad range of compostable organic materials including source segregated household kitchen waste; catering wastes; non-hazardous industrial and municipal wastewater sludges and organic fines generated in the physical treatment of mixed municipal waste (MMW). The proposal is to increase the tonnage throughput in the plant from 50,000 tonnes per annum to up to 75,000 tonnes per annum. Due to the relatively short time period that the organic material spends in the composting bays during the process phase in Shed 1 and the waste reception shed it is considered that the existing process facility bays will be capable of processing the increased throughput. However, the capacity to mature the material following processing will require an increase in maturation area at the facility. As part of the proposed development it is proposed that two reconstructed agricultural sheds to the west of the existing reception shed (i.e., maturation sheds 2B and 3B) occupying a floor area of 3,560m<sup>2</sup> would be used for extended maturation capacity for sheds 2 and 3 to allow for the proposed increase in throughput. The site office, canteen/changing room and the container used to store lubricating/hydraulic oil and the power washer will remain in the same location as present. The existing biofilters south of Shed 1 and north of shed 3 will not change but

there is a proposed third biofilter that would treat extracted air from maturation sheds 2B and 3B from the maturation of organic material. That biofilter would be located to the south of maturation shed 2B.

All rainwater from the roofs of the proposed new sheds will be directed to the on-site Integrated Constructed Wetland (ICW) for treatment and polishing prior to discharge from the site. The sections of the existing licence (W0270-02) to be reviewed are outlined in Table 1.

Current	Proposed Change
Miltown Composting Systems Limited operate	Miltown Composting Systems Limited operate an in-
an in-vessel composting facility in Fethard,	vessel composting facility in Fethard, County
County Tipperary. This licence is for the	Tipperary. This licence is for the acceptance of
acceptance of 50,000 tonnes of organic fines	75,000 tonnes of organic material including brown
of mixed municipal calid waste, with smaller	bin, organic fines material from the treatment of
or mixed municipal solid waste, with smaller	of non-bazardous industrial and municipal
municipal wastewater sludges	wastewater sludges
Maximum (Tonnes Per Calendar Year) –	Maximum (Tonnes Per Calendar Year) – <b>75,000</b>
50.000	
Emission Limit Values for Biofilters	Emission Limit Values for Biofiltors
Emission Limit values for Biomters	
	Emission Pont Reference No. – A2-1 Biofilter
Emission Pont Reference No. – A2-1 Biofilter	Location E615717, N633439
Location E615717, N633439	
	Emission Pont Reference No. – A2-2 Biofilter
Emission Pont Reference No. – A2-2 Biofilter	Location E615787, N633520
Location To be Agreed by Agency	Emission Pont Reference No. – A2-3 Biofilter
	Location To be Agreed by Agency
Control of Emissions to Air – Emission Point	Control of Emissions to Air – Emission Point
Reference No:	Reference No:
A = 1 (F(1)F(1)F(1) + N(2)F(1)	A = 1 / (F(1) / (F(1)) / (F(
A 2-1 (E015717, No33439) (Biofilter 1 to the	A 2-1 (E015717, No33439) (Biofilter 1 to the South
South of Shed 1)	of shed 1)
A 2-2 (to be agreed by the Agency) (Biofilter 2,	A 2-2 ( <b>E615787, N633520</b> ) (Biofilter 2, to the north
to the north of Shed 2)	of Shed 2)
	A 2-3 (to be agreed by the Agency) (Biofilter 3, to
	the south of maturation Shed 3B)
Monitoring of Emissions to Air	Monitoring of Emissions to Air
Emission Point Reference No:	Emission Point Reference No:
A2-1. A2-2	A2-1, A2-2, <b>A2-3</b>
	CurrentMiltown Composting Systems Limited operate an in-vessel composting facility in Fethard, County Tipperary. This licence is for the acceptance of 50,000 tonnes of organic fines material from the treatment of mixed municipal solid waste, with smaller amounts of non-hazardous industrial and municipal wastewater sludgesMaximum (Tonnes Per Calendar Year) – 50,000Emission Limit Values for BiofiltersEmission Pont Reference No. – A2-1 Biofilter Location E615717, N633439Control of Emissions to Air – Emission Point Reference No: A 2-1 (E615717, N633439) (Biofilter 1 to the South of Shed 1)A 2-2 (to be agreed by the Agency) (Biofilter 2, to the north of Shed 2)Monitoring of Emissions to AirEmission Point Reference No: A2-1 A2-2

Table 1: Proposed Licence Conditions for Review

The review of the licence will result in the facility continuing to operate under the Environmental Protection Agency (Industrial Emissions) (Licensing) Regulations 2013. Miltown are proposing to increase the daily throughput of the facility to approximately 240 tonnes per day, up to a maximum of 75,000 tonnes per year, which would exceed the 75 tonnes per day threshold under article 11.4(b) of the European Union (Industrial Emissions) Regulations 2013 (S.I., 138 of 2013) whereby the facility would require to continue to operate under an Industrial Emissions (IE) licence. According to the First Schedule to EPA Act 1992 as amended the facility falls under the following;

11.4 (b) Recovery, or a mix of recovery and disposal, of non-hazardous waste with a capacity exceeding 75 tonnes per day involving one or more of the following activities, (other than activities to which the Urban Waste Water Treatment Regulations 2001(S.I. No. 254 of 2001) apply:

(i) biological treatment

(ii) pre-treatment of waste for incineration or co-incineration

The activity does not come under the EC (Control of Major Accident Hazards involving Dangerous Substances) Regulations (S.I. No. 74 of 2006) and a derogation under Section 86A(6) is not being sought for the facility.

#### C.1. Planning Authority

The planning authority for the site is Tipperary County Council. A planning application was submitted to Tipperary County Council for the proposed increase in tonnage throughput at the facility and the reconstruction of agricultural sheds as maturation sheds. In accordance with Schedule 5 of the Planning Regulations 2001 an Environmental Impact Assessment Report (EIAR) was prepared as part of the planning application to Tipperary County Council (Planning Ref. 2260121) and this EIAR is included with the licence review application. The planning documents for the for increased throughput at the facility and the reconstruction of the agricultural sheds as maturation sheds are attached with the review application.

#### C.2. EIAR SUMMARY

Environmental Factor	Likely Effects	Brief Description of	Mitigation Measures Proposed to Control Effects
	Identified	Effect	
Surface Water	Runoff from	Organic	As part of the existing development, a Containment Tank
	Process Area	impacts on	(47.54 m <sup>3</sup> ) was installed as part of the leachate recirculation
	to Surface	Surface water	system at the southwest corner of Shed 1. This tank is used
	water	emissions	for the storage and recirculation of potentially contaminated
	Receptors	from the site	surface water runoff from the ramped intake area and the
			reception building floor to ensure that any surface water
			runoff is directed in a controlled manner to the on-site
			contaminated water/leachate recirculation system. The
			impacted water is used as part of the composting process
			(dampening the pre-composting bays in Shed 1).
			As part of the leachate/impacted surface water collection
			system, collected water is directed initially to a pump sump
			tank located south of the amendment storage area.
			Depending on the volume of liquid directed to the pump
			sump tank through the leachate collection system the
			collected liquid is manually pumped from the pump/sump
			tank back up to the filtration system in the pump house for
			re-circulation to the pre-composting bays. For large volumes
			of liquid release (i.e., large spill or fire water) automatic
			pumping will take place to pump any possible initial
			firewater or major spillage liquid back up the consigned
			contaminated water storage tank. This pump/sump tank has
			a high level liquid alarm which sends a text to the site
			managers and operators in the event of a problem.
	1		

An Environmental Impact Assessment Report (EIAR) is submitted as part of the application and a summary of the likely significant effects and mitigation measures are outlined below.

	The provision of an impermeable surface for the existing turn table area for vehicles delivering organic material to the facility. This also includes the appropriate management of potentially contaminated surface water runoff from this area, which is directed to the dedicated contaminant/recirculation system.
	To manage any possible spillage risk on the turntable area Miltown have updated their Waste Acceptance Procedure (SOP MC01), the Cleaning and Hygiene Procedure (SOP MC 03) and the site Emergency Response Procedure. These SOPs ensure that the turntable area is inspected after every delivery for spillage and if in the event of a minor spillage that a spill kit including a suitable absorbent material will be at hand in order to undertake a clean-up if required, meeting Industrial Emissions License conditions.
	A 0.7m high kerb exists around the base of the compost reception building connecting the kerbing to the eastern end of the south wall of the pump house and the south wall of Shed 1, thereby allowing the use of this area within the compost reception building footprint for firewater retention and also ensuring that any possible spillage is directed into the leachate collection system via the pump house drainage.
	All non-impacted surface water at the existing compost facility is diverted to the oil/water interceptor and released from there to the surface water drain and to the Integrated Constructed Wetlands (ICW) located in the southwest corner of the site. The ICW ponds provide biological treatment of stormwater prior to discharge from the site.
	The existing ICW has the capacity to receive storm water from the roofs of the proposed maturation sheds (i.e., 2B and 3B) for treatment prior to discharge.
	The provision of an impermeable surface for the maturation sheds 2B and 3B floor and ramped or sloped access door for vehicles collecting matured organic material for transfer off site. This will provide appropriate management of potentially contaminated surface water runoff from this area, which will be held inside the buildings and, if required, will be collected and added to the dedicated contaminant/recirculation system in the adjacent reception shed.
	The exit door for the proposed maturation sheds 2B and 3B will be ramped or sloped back towards the shed interior. This will ensure that there can be no migration of floor liquid from the building to the exterior yard. All surface water from the concrete surfaces at the entrance, and other external areas around the new proposed maturation sheds (i.e., 2B and 3B) will be directed to a

			dedicated full retention oil water separator prior to discharge to the ICW system.
Noise	Nuisance Impacts on Noise sensitive Receptors	Noise from traffic or site operations impacting on local residents	The traffic assessment, as outlined in Chapter 12 of the EIAR indicated that there will be an increase of eight truck movements which will be spread over the whole day to ensure that the noise impacts are spread over the day to ensure a minimal effect on the noise sensitive receptors surrounding the Miltown facility
			Any new fans and motors for air input to the maturation bays in sheds 2B and 3B would be situated within the fabric of the building to mitigate potential noise from the fan/motor operations. Metal cladded walls in both sheds has the capacity to reduce noise migration from the fans located within the building by up to 24dB.
			Although it is not anticipated that the operation of the air intake fans inside buildings 2B and 3B will result in noise nuisance from the site, the fans will be fitted with an automation system whereby, if required, fan speeds can be reduced (particularly at night) to reduce potential noise impacts on sensitive receptors in the area. This would be implemented as part of the construction phase of the new maturation sheds.
			Any air extraction fans installed at maturation sheds 2B and 3B for the removal and treatment of exhausted air within the building will be located at the south of the shed close to the proposed new biofilter. Although it is not anticipated that the operation of the air extraction fans at the south of Building 2B will result in noise nuisance from the site, the fans will be fitted with an automation system whereby, if required, fan speeds can be reduced (particularly at night) to reduce potential noise impacts on sensitive receptors in the area.
			All machinery at the Miltown facility will have frequent maintenance carried out to ensure that the machinery is operating optimally and not emitting at a high noise output.
			With the increased levels of traffic owing to the increase of throughput at the facility, Miltown will ensure that no queuing of incoming lorries will occur on the local access road to prevent the noise emitted from the lorries effecting noise sensitive receptors in the vicinity
			Miltown will ensure that there are no deliveries or transfer of material off site occurring outside of the operational hours of the facility
			It will be advised by Miltown that the trucks arriving and leaving the facility avoid using air brakes to reduce the potential noise emitted from their movements

			During operational activities occurring at the facility, all doors will be closed to ensure that no unnecessary noise emissions occur
Air	Odour Impacts on Sensitive Receptors	Odour from site operations impacting on local residents	<ul> <li>The results for air monitoring completed between 2018 and 2021 indicated that the existing composting facility does not have a negative impact in terms of odour or air emissions associated with the composting process (i.e., ammonia, H<sub>2</sub>S or mercaptans). The proposed new maturation sheds 2B and 3B would be designed and built with air input for the maturation process and with an air extraction and treatment system that would be exhausted through a dedicated biofilter system. In order to meet the requirements of the current 'Draft BAT Conclusions Specific to Indoor Composting for Vessel or Enclosed Building Design'- air extraction should be designed and maintained to move and handle the volume of air to provide a clear working environment. It is intended to aspirate the proposed maturation sheds 2B and 3B at a maximum of 2.5 air changes per hour, this will require the additional air to be treated in the biofilter as calculated in Table 10-12 in section 10.4.2.of the EIAR.</li> <li>It is proposed to utilize the existing air management system to continue to collect and treat air from the existing process sheds. Based on the sampling results the residence time for treatment in the biofilters is adequate to appropriately treat the exhausted air from the sheds. The motor on the fans are fitted with variable speed controllers to control the air volume extracted from the buildings.</li> <li>Control of waste input characteristics (e.g. C: N ratio, particle size) - This is controlled by the addition of wood chips to the material;</li> <li>Control of air diffusion through the organic material – through the automatic control system;</li> <li>The control or aeration of material to ensure that anaerobic conditions to not take place in account of system;</li> </ul>
			composting bays or in maturing static piles.

#### C.3. BAT Conclusions

The proposed development will continue to operate in such a way as to minimise environmental impacts as far as practicable. The operation of the facility will be carried out in accordance with good practice and Best Available Techniques (BAT) guidelines. This review has taken into account the Best

Available Technology (BAT) Guidance Notes issued by the EPA "Final Draft BAT Guidance Note on Best Available Techniques for the Waste Sector: Waste Transfer and Materials Recovery", 2011. A listing of the BAT notes reviewed and deemed applicable to the proposed development as part of the operational requirements as an Industrial Emissions facility are provided in Attachment 1.

#### D FACILITY OPERATIONS & POTENTIAL ENVIRONMENTAL IMPACTS

#### D.1. Facility Operations

The composting facility is an in-vessel system that can accept a broad range of compostable materials including source segregated household kitchen waste; catering wastes; non-hazardous industrial and municipal waste water sludges and organic fines generated in the treatment of mixed municipal solid waste (MSW).

The treatment process, depending on the nature of the source material, can involve blending with bulking agents, composting in separate process bays, maturation in windrows and post treatment to remove impurities. Due to the modular lay-out, the tunnels/bays can be operated independently, which provides flexibility in treating the different organic waste streams. The finished product can, depending on quality, be used for horticultural and agricultural purposes, or as landfill cover.

# D.1.1. Composting Operations

The current facility is an aerobic composting plant that accepts a broad range of compostable materials including source segregated household kitchen waste; catering wastes; non-hazardous industrial and municipal waste water sludges and organic fines generated in the treatment of mixed municipal solid waste (MSW). The treatment process, depending on the nature of the source material, can involve initial screening to remove contaminants, blending with bulking agents, composting in separate enclosed bays, maturation in windrows and post treatment to remove impurities. Due to the modular lay-out, the composting tunnels/bays can be operated independently, which provides flexibility in treating the different organic waste streams. The finished product can, depending on quality, either be used for horticultural and agricultural purposes, or as landfill cover.

The waste feedstock material is received in the reception shed (ca. 700m<sup>2</sup>) located immediately to the west of Shed 1, which occupies an approximate area of 1,700 square meters (m<sup>2</sup>). Maturation is carried out in sheds to the east of shed 1. The site office is a porta cabin located at the north-west corner of Shed 1 and a small canteen/changing room is located to the south west of Shed 1. A bunded area on the northern area of the reception building is used to store diesel, lubricating/hydraulic oil and the power washer. The covered yard to the east of Shed 1 and the reception building to the west of Shed 1 are paved with impermeable concrete. The biofilter is located on the southern side of Shed 1.

The materials are transferred from the reception area to the vessels using the telescopic loaders. The material placed in each of the vessels is assigned an individual batch number to allow performance monitoring during the treatment stages and ensure the maintenance of accurate records. Five (5 No.) temperature probes are placed within the waste mass before sheeting is placed over the top of the vessel. There is a computerised process control system, located in the site office, which records the temperature in each vessel to ensure that optimum composting conditions are maintained. In addition to the constant temperature monitoring, oxygen levels are monitored using a hand held probe. The moisture level is assessed either visually or using a hand held moisture meter. In order to comply with the Animal By-Products Regulations a 'two barriers' system is operated in the MSW/kitchen/catering

waste processing area. The objective is to ensure a maximum particle size of 400mm and achieve a sustained temperature of 60°C over two separate 48 hour periods (the MSW fines as delivered typically have a particle size less than 40 - 50 mm). Large items are manually removed and reused back in the process as bulking agents for future compost batches.

Maintaining the temperature at 60°C for the two separate time periods is done by composting the same batch in two different bay vessels. In the first vessel, or Barrier 1, the process usually takes one week. When completed, the material is removed to a second Vessel-Barrier 2-where it is thoroughly mixed and again composted until the temperature requirements are met. To avoid cross contamination different loaders and buckets are used to move the materials into and out of the vessels.

When the material has completed the thermophilic stage it is removed from the Vessel Barrier 2 and transferred to the Sheds to the east where it is formed into windrows for maturation. The windrows are formed using the telescopic loader and are turned as required using either the specialized turner or the loader. Temperature, oxygen and moisture content are regularly monitored and the turning regime amended as required to ensure optimum conditions. The mesophilic stage can take up to 6 weeks. When complete the compost may, depending on the nature of the source material, be screened to remove oversized contaminants. These are stored on-site in Shed 3 pending consignment to off-site disposal/treatment facilities.

In order to increase visibility within Shed 1 and treat odorous air, an air extraction fan removes air from the building and channels it into the woodchip biofilter located to the south of the building. The biofilter consists of a large concrete box, in which a thick layer of coarse shredded wood chips is placed, with a manifold and a system of air ducts on the bottom to ensure an even distribution of air. The biofilter is visually monitored by the operator on duty. This includes a check on the moisture content, pH, airflow and temperature. The moisture content is the single most important parameter for the efficient microbial activity. For a typical natural biofilter media (e.g. wood chips plus peat) the moisture content should be maintained in the range of 40 to 60 percent. Water is applied to the filter as required to ensure optimum efficiency. Every 5-6 years, part of the biofilter material (wood chips) are replaced by fresh material, in order to maintain the odour removal efficiency of the filter. Since bio-filtration is a microbiological process, a sudden mechanical breakdown or failure of a complete biofilter is unlikely to happen. However, in the unlikely event a failure of the biofilter.

Six people are currently employed full time at the facility and three are employed part time comprising of managers and operatives. The current operational hours at the facility are 06:00 to 18:00 Monday to Saturday.

The main inputs to the process include diesel for the operation of on-site machines, electricity for lighting and operation of the aeration and air abatement system (i.e., approximately 895 MWh per year) and some supplemental water used to maintain optimum moisture levels in the composting bays (i.e., approximately 20m<sup>3</sup> per year).

#### **Proposed Changes**

Miltown propose to increase the throughput of material at the composting facility to approximately 240 tonnes per day (not exceeding 75,000 tonnes per annum) and to apply to the Environmental Protection Agency for a review of their Industrial Emissions Licence. The future licenced area will be

the same as the current waste licence (Ref. W0270-02) for the site but with the 2 additional maturation sheds 2B and 3B included. The reception area for organic material is a building located west of Shed 1 where delivery trucks back in and deposit their loads. The reception building provides additional control over potential impacts to surface water quality from runoff from the deposited feedstock material and allows for diversion of surface water from the facility buildings roofs and outside yard surface to the dedicated surface water drainage system and also provides a control for leachate runoff inside the reception building whereby it is directed to a closed re-circulation system. Any leachate or minor surface water discharge in the reception area will be directed to the collection sump and pumped back to the process bays for reuse as part of the re-circulation.

The range of waste materials currently accepted at the composting facility will not change. The site will continue to only accept biological waste material for treatment and it is envisaged that future operation of the facility will serve to accept increased volumes of these organic materials from waste collectors. The bio wastes (e.g., food waste and screened organic fines material) will continue to be delivered to site in enclosed trailers for aerobic composting and stabilisation. The increased compost processing throughput at the facility will allow the facility deal with a greater volume of bio-waste and increase the facility's capability to service the Southern Regions waste needs.

The current hours for accepting waste at the facility under the existing Industrial Emission Licence are between 07:00 and 19:00 Monday to Saturday (with the exception of Bank Holidays), with the current operational hours at the facility between 06:00 to 19:00 Monday to Saturday. This will not change as part of the proposed development.

# D.1.2. Facility Emissions

As part of the review application a Baseline Assessment Screening was completed and based on the site activities and materials and products used on site a full Baseline Assessment was not considered necessary.

The main environmental emissions from the proposed facility will be similar in nature to the existing facility. The main emissions will be noise from the operation of the facility aeration fans and trucks delivering material to and from the facility, air emissions from the composting facility composting sheds and surface water emissions from the site building roofs and non-process related yard areas. All process related water/leachate will be recirculated through the process and will not be an emission from the facility. As part of the review application a site condition report was completed (see Attachment 4.8 of application). The results of the report found the following:

# D.1.2.1 Groundwater

Milltown Composting perform annual groundwater monitoring at three groundwater monitoring wells (i.e., GW1, GW2 and GW3) to comply with their EPA Waste Licence. The following parameters are outlined in the facility's Waste Licence for sampling and analysis;

- pH
- Nitrate
- Total Ammonia
- Total Nitrogen
- Conductivity
- Chloride
- Organic Compounds

The groundwater sampling programme completed at the Miltown facility between 2019 and 2021 has indicated that the concentrations of all parameters in monitoring wells GW1, GW2 and GW3 were less than the ELVs for the site licence.

#### D.1.2.2 Sewer

There is no connection to a foul sewer mains system from the site and sanitary and sink wastewater from the site welfare facilities (i.e., toilets and canteen) is currently discharged to an on-site waste water treatment system and percolation area. No waste water from the compost process is discharged to the septic tank system. All waste water/leachate is recirculated back through the process via a holding tank located south of Shed 1.

# D.1.2.3 Storm Water/Surface Water

Stormwater from the site building roofs and open yard surface water that has been treated in the onsite oil/water separator is directed to the onsite integrated construction wetland (ICW) before discharge to an open drainage ditch at the southwest corner of the site. The site lies within the catchment of the River Moyle, which is approximately 2 km to the southwest of the site. Stillimity Stream, a tributary of the Moyle, is located approximately 1 km southwest of the site and is the closest surface water course to the site discharge point from the ICW on the Miltown Composting site at SW1a. Another small stream called Milltown Beg is located approximately 350m northwest of the site boundary but is not hydraulically linked to the Milltown Composting site. As part of the proposed development, clean stormwater from the roofs of maturation sheds 2B and 3B will also be directed to the ICW system.

In February 2022 the condition and effectiveness of the ICW to treat surface water from the site was completed by VESI Environmental Ltd. The works included assessing the physical condition of the ponds and the capacity of the ICW to treat stormwater runoff based on surface water ammonia results either the discharge at SW1a or, if there was no discharge, samples from final treatment pond. A copy of the report completed by VESI on the ICW is provided in Attachment G.3.

The results for surface water sampling discharge at SW1a in 2021 (i.e., 95% ile ammonia concentration of 0.14 mg/l) and in samples collected from the final treatment pond in February 2022 indicated that the quality of surface water from the ICW system will not negatively impact surface water quality in the Moyle River catchment area.

The conclusion of the assessment was that the existing ICW has capacity to treat the incoming roof runoff both from the existing and from the proposed development (i.e., Sheds 2B and 3B). The ICW appears to be in good condition but does require some maintenance to be carried out (e.g., strimming vegetation on banks) to ensure function and performance is maintained. The conclusion also indicated that the ICW provides sustainable and effective management of surface waters from the site.

The River Moyle has experienced impacts in recent history which were caused mainly by diffuse agricultural, or point source pollution from waste water treatment plants, septic tanks and industry. In 2001 a report from the south eastern river basin district the river Moyle was found to have two locations that were found to be moderately polluted at times and seriously polluted at times. In 2002 the EPA published an interim report on the biological survey of river quality. This report included the

river Moyle and indicated biological Quality ratings at various monitoring locations on the river Moyle from 1981 to 2002.

To assess the potential for discharge from the ICW to impact the Moyle River, two surface water samples were collected immediately downgradient of the Miltown ICW discharge point SW1a in February 2022. Sample location M1 was from the surface water drain that receives water from SW1a and M3 was located in Stillimity Stream approximately 100 m upstream of the confluence with the Moyle River. The analysis results indicated that surface water outlet from the ICW at the Miltown Site (i.e., SW1a) was of good quality. The COD concentrations were less than the Surface Water Guideline limit of 40 mg/l and BOD in surface water prior to flowing to the Moyle River (i.e., M3) was less than the 2009 Surface Water Regulation limit of 2.6 mg/l. Ammonia concentrations were also less than the limit of 0.14 mg/l outlined in the 2009 Surface Water Regulation. The sampling results from the surface downgradient of SW1a indicated that concentrations of parameters that would indicated potential nutrient impacts on the receiving Moyle River were less than the Regulatory Limits and indicated that discharged surface water from the Miltown ICW at SW1a would not have any impact on water quality in the Moyle River.

The assessments completed as part of the EIA indicated that the mitigation measures in place at the existing composting site are affective at treating surface water runoff from the site through biological treatment in the ICW system. The conclusion of the ICW assessment completed in February 2022 was that the ICW also has the capacity to accept and treat storm water from the proposed development maturation sheds and as such the additional processing as part of the proposed development will not have a negative impact on surface water quality in the area. Milltown Composting is located at an elevated position in relation to the surface water bodies. Generally, there is a low risk of flooding at the site. This was checked on the Flood Maps Ireland website. The increase of waste to 240 tonnes per day but not exceeding 75,000 tonnes per annum will have a negligible impact on surface waters due to the improved mitigation measures at the site as part of previous developments at the site (i.e., covered waste reception building and closed re-circulation system for water from the reception building floor and reception ramp where the water is stored and used on the compost process bays in Shed 1).

#### **Existing Mitigation Measures**

- As part of the existing development, a containment tank (47.54 m<sup>3</sup>) was installed as part of the leachate recirculation system at the southwest corner of Shed 1. This tank is used for the storage and recirculation of potentially contaminated surface water runoff from the ramped intake area and the reception building floor to ensure that any surface water runoff is directed in a controlled manner to the on-site contaminated water/leachate recirculation system. The impacted water is used as part of the composting process (dampening the pre-composting bays in Shed 1).
- As part of the leachate/impacted surface water collection system, collected water is directed initially to a pump sump tank located south of the amendment storage area. Depending on the volume of liquid directed to the pump sump tank through the leachate collection system the collected liquid is manually pumped from the pump/sump tank back up to the filtration system in the pump house for re-circulation to the pre-composting bays. For large volumes of

liquid release (i.e., large spill or fire water) automatic pumping will take place to pump any possible initial firewater or major spillage liquid back up the consigned contaminated water storage tank. This pump/sump tank has a high level liquid alarm which sends a text to the site managers and operators in the event of a problem.

- The provision of an impermeable surface for the existing turn table area for vehicles delivering organic material to the facility. This also includes the appropriate management of potentially contaminated surface water runoff from this area, which is directed to the dedicated contaminant/recirculation system.
- To manage any possible spillage risk on the turntable area Miltown have updated their Waste Acceptance Procedure (SOP MC01), the Cleaning and Hygiene Procedure (SOP MC 03) and the site Emergency Response Procedure. These SOPs ensure that the turntable area is inspected after every delivery for spillage and if in the event of a minor spillage that a spill kit including a suitable absorbent material will be at hand in order to undertake a clean-up if required, meeting Industrial Emissions License conditions.
- A 0.7m high kerb exists around the base of the compost reception building connecting the kerbing to the eastern end of the south wall of the pump house and the south wall of Shed 1, thereby allowing the use of this area within the compost reception building footprint for firewater retention and also ensuring that any possible spillage is directed into the leachate collection system via the pump house drainage.
- All non-impacted surface water at the existing compost facility is diverted to the oil/water interceptor and released from there to the surface water drain and to the Integrated Constructed Wetlands (ICW) located in the southwest corner of the site. The ICW ponds provide biological treatment of stormwater prior to discharge from the site.

#### **Proposed Mitigation Measures**

- The existing ICW has the capacity to receive storm water from the roofs of the proposed maturation sheds (i.e., 2B and 3B) for treatment prior to discharge.
- The provision of an impermeable surface for the maturation sheds 2B and 3B floor and ramped or sloped access door for vehicles collecting matured organic material for transfer off site. This will provide appropriate management of potentially contaminated surface water runoff from this area, which will be held inside the buildings and, if required, will be collected and added to the dedicated contaminant/recirculation system in the adjacent reception shed.
- The exit door for the proposed maturation sheds 2B and 3B will be ramped or sloped back towards the shed interior. This will ensure that there can be no migration of floor liquid from the building to the exterior yard.
- All surface water from the concrete surfaces at the entrance, and other external areas around the new proposed maturation sheds (i.e., 2B and 3B) will be directed to a dedicated full retention oil water separator prior to discharge to the ICW system.

# D.1.2.4 Soils & Groundwater

Groundwater is considered a receptor when it is being used or can be used for either public or private water supply and where it may potentially be having an impact, through hydraulic connectivity, on surface water receptors in the area. The groundwater assessment is divided into two groups: existing

and potential abstractions and potential impacts on surface water receptors in the area (i.e., River Moyle).

There is no municipal mains water supply in the Miltownmore area and is not in the vicinity of any Source Protection Areas. The Composting facility and private residences in the area obtain potable water from individual groundwater wells and a search on the Geological Survey of Ireland (GSI) public Spatial Resources Database identified eight (8) domestic wells within a 2.5km radius of the Miltown Composting Facility site. The wells identified are listed below.

GSI Ref.	Townland	Well Type	Depth to Rock	Well Yield
2013SEW001	Colman – SE of Site	Domestic - BH	15m	Moderate
2013SEW024	Colman – SE of Site	Domestic - BH	No Depth Recorded	Poor
2013SEW002	Barretstown – NE of Site	Domestic - BH	18m	Moderate
2013SEW003	Barretstown – NE of Site	Domestic - BH	4m	Moderate
2013SEW006	Barretstown – NE of Site	Domestic - BH	2.5m	Moderate
2013SEW010	Tullamaine – N of Site	Domestic - Spring	No Depth Recorded	Good
2013SEW011	Fethard – N of Site	Domestic - BH	No Depth Recorded	Good
2013SEW012	Fethard – N of Site	Domestic - BH	4.9m	Good

Groundwater Wells on GSI Spatial Resources System within 2.5km of Miltown Composting

To assess if there is any potential for impact on domestic borehole wells or surface water receptors in the area the groundwater Risk and ground waterbody WFD status was reviewed on the GSI online Groundwater Spatial Resource. The review indicated that the Groundwater Region reference at Miltownmore is IE\_SE\_G\_040 and that the Groundwater Risk for IE\_SE\_G\_040 is "Under Review". Ground Waterbody WFD Status 2013-2018 for IE\_SE\_G\_040 is "Good", which would indicate that the groundwater is considered to be of good quality and not a significant source of impact to domestic users in the area or to surface water receptors in the area.

Historically there were some instances of elevated ammonia found in groundwater samples collected on site. The elevated ammonia concentrations may have been due to runoff from the exposed reception yard area that historically existed at the Miltown site. Because the yard area was uncovered there was some potential for runoff to ground surface and potential for ammonia impacts. However, in August 2015 planning permission was granted (Ref. 14600521) to construct a covered structure over the reception yard to mitigate against runoff from the facility and potential impacts on soils and groundwater. The shed, and the leachate recirculation system was constructed in 2016/2017 to provide mitigation against potential impacts to soil and groundwater from potential migration of leachate from the reception area.

The analysis results for ammonia in the three on-site wells since the site Licence Review in 2019 show that the mitigation measure put in place is effective as no sample result since 2019 has exceeded the drinking water limit for ammonia.

Additional groundwater sampling for ammonia concentrations in all three wells was also completed in January and February 2022 to assess the concentration of that parameter in groundwater at the site. The samples were analysed for ammonia because it was considered a potential contaminant of concern related to the composting of organic material. The results for ammonia sampling show that all samples analysed from the wells between 2020 and 2022 contained ammonia concentrations less than the groundwater protection and drinking water limits. All areas of the existing composting facility and all areas of the proposed development are/will be concrete paved floors which are enclosed in sheds, this includes storage areas. The main threat to groundwater's is from leachate spills, leakages and contaminated surface water runoff. However, the proposed increase in throughput at Miltown will be completed within the process sheds where mitigation measures are in place to ensure the protection of groundwater. These are outlined below.

#### **Existing Mitigation Measures**

- As part of the compost site development a Containment Tank (47.54 m<sup>3</sup>) was installed as part
  of the recirculation system at the southwest corner of Shed 1. This tank is used for the storage
  and recirculation of potentially contaminated surface water runoff from the ramped intake
  area of the reception shed to ensure that any runoff is directed in a controlled manner to the
  on-site contaminated water/leachate recirculation system. The impacted water is used as part
  of the composting process (dampening the pre-composting bays in Shed 1).
- The on-site leachate collection system located in the reception shed area collects impacted water and directs it initially to a pump/sump tank located south of the amendment storage area, from where it is pumped to the recirculation tank for recirculation into the process.
- The provision of an impermeable surface at the turn table area for vehicles delivering organic material to the facility. This also includes the appropriate management of potentially contaminated surface water runoff from this area, which is directed to the dedicated contaminant/recirculation system.
- To manage any possible spillage risk on the turntable area Miltown will continue to operate their Waste Acceptance Procedure (SOP MC01), the Cleaning and Hygiene Procedure (SOP MC 03) and the site Emergency Response Procedure. The on-site SOPs will ensure that the turntable area is inspected after every delivery for spillage and if in the event of a minor spillage that a spill kit including a suitable absorbent material will be at hand in order to undertake a clean-up if required, meeting license condition
- A kerb exists around the footprint of the reception building and connects to the eastern end of the south wall of the pump house and the south wall of Shed 1, thereby allowing the use of this area for the retention of any runoff and ensuring that any possible spillage is directed into the leachate collection system via the pump house drainage and not to soils surrounding the process building.
- As part of the leachate/impacted surface water collection system, collected water is directed initially to a pump sump tank located south of the amendment storage area. Depending on the volume of liquid directed to the pump sump tank through the leachate collection system the collected liquid is manually pumped from the pump/sump tank back up to the filtration system in the pump house for re-circulation to the pre-composting bays. For large volumes of liquid release (i.e., large spill or fire water) automatic pumping will take place to pump any possible initial firewater or major spillage liquid back up the consigned contaminated water storage tank. This pump/sump tank has a high level liquid alarm which sends a text to the site managers and operators in the event of a problem.
- All areas of the compost handling and processing facility are roofed and have impermeable concrete floors to reduce the potential for run off of impacted surface water to open ground, where is could potentially migrate to soils and the underlying aquifer.

- All potentially impacted surface water runoff at the reception building are collected and recirculated back into the process. No water from the reception area will be allowed to migrate from the building to surrounding soils.
- All non-impacted surface water from the existing site yard is diverted to the oil/water interceptor and released from there to the surface water drain and then to the Integrated Constructed Wetlands (ICW) onsite. All stormwater from the existing compost facility shed roofs (which is considered clean) is directed directly to the ICW. The ICW ponds provide treatment on the non-impacted water prior to discharge from site.

#### **Proposed Additional Mitigation Measures**

- The floor of the proposed maturation sheds 2B and 3B will consist of an impermeable concrete floor and will have a surrounding concrete wall. These features will contain any minor liquid migrating from the maturing organic material in the aerated static piles.
- The transfer of processed organic material from the end of shed 1 to the proposed maturation sheds 2B and 3B will take place using a front-end loader that will deposit the material over a low dividing wall between the reception shed and the proposed maturation shed. The provision of the low divider wall will allow for the division of the areas and no surface runoff from the reception area can enter maturation sheds 2B and 3B.
- The exit door for the proposed maturation sheds 2B and 3B will be ramped or sloped back towards the shed interior. This will ensure that there can be no migration of floor liquid from the building to the exterior yard.
- All non-impacted storm water from the proposed maturation sheds 2B and 3B roofs will be directed to the Integrated Constructed Wetlands (ICW) onsite. The ICW ponds provide treatment on the non-impacted water to ensure that there are no emissions from the facility.
- All surface water from the concrete surfaces at the entrance, and other external areas around the new proposed maturation sheds (i.e., 2B and 3B) will be directed to a dedicated full retention oil water separator prior to discharge to the ICW system as outlined in the drawing P-2A included in Attachment C.3 of the EIAR.

It is not considered that the existing facility operations are negatively impacting on the underlying site soils, geology or hydrogeology, the implementation of the existing mitigation measures are ensuring that potential for the migration of contaminants from the facility buildings into the underlying soils and geology are negligible. Similarly, the implementation of the mitigation measures related to the proposed maturation sheds 2B and 3B will ensure that potential impacts to soils, geology or hydrogeology are contained and controlled and remain negligible.

The proposed development includes measures to protect against any accidental discharges to ground (e.g., adequate containment measures for oil storage, control of any runoff from composting areas, use of hardstand in loading areas and drainage through oil interceptors). As such it is considered that the cumulative impact of the proposed development will be neutral and imperceptible in relation to soil and groundwater

#### D.1.2.5 Air Emissions

In order to meet the condition requirements of the site Waste Licence the Milltown Composting site completes the following monitoring at the facility to ensure that the operation is not impacting air quality in the area;

- Ammonia (NH<sub>3</sub>)
- Hydrogen Sulphide (H<sub>2</sub>S)
- Mercaptans
- Dust Deposition
- Particulate Matter (PM)
- Bioaersols (Total Fungi/Bacteria and Aspergillus fumigatus)
- Amines (Ammonia Derivatives)

Miltown have odour control measures in place at the facility which consists of an air extraction and biofilter treatment system. The Miltown Composting biofilter is located to the south of Shed 1. Operational experience of the facility has found that it has not been necessary to continuously operate at maximum capacity, and an air change rate of 1 per hour has been effective in controlling odour emissions. To assess the effectiveness of the control system a monitoring programme is completed as required by Waste Licence W0270-02.

Concentrations of chemical species of interest are collected at the two Inlet pipes to the biofilter bed. To assess the efficiency of the biofilter system, a sample is also collected and analysed from the biofilter from the biofilter bed surface. The results of the air sampling program completed at the biofilter between 2011 and 2017 indicated that all air emission parameters (i.e., amines, H<sub>2</sub>S, ammonia and mercaptans) from the facility were less than the applicable ELVs.

Dust monitoring was also completed on site at three locations as part of the site licence conditions using dust gauges conforming to the Standard Method VD12119. The results of dust deposition sampling completed at the site has indicated concentrations less than the ELV of 350 mg/m<sup>2</sup>/day for all monitoring locations between 2011 and 2021 except for one monitoring event in October 2011 when sample D3 was contaminated by bird droppings.

#### **Proposed Additional Mitigation Measures**

The results for air monitoring completed between 2018 and 2020 indicated that the existing composting facility does not have a negative impact in terms of odour or air emissions associated with the composting process (i.e., ammonia, H<sub>2</sub>S or mercaptans). The proposed new maturation sheds 2B and 3B would be designed and built with air input for the maturation process and with an air extraction and treatment system that would be exhausted through a dedicated biofilter system. In order to meet the requirements of the current 'Draft BAT Conclusions Specific to Indoor Composting for Vessel or Enclosed Building Design'- air extraction should be designed and maintained to move and handle the volume of air to provide a clear working environment. It is intended to aspirate the proposed maturation sheds 2B and 3B at a maximum of 2.5 air changes per hour, this will require the additional air to be treated in the biofilter as calculated in Chapter 10 of the EIAR.

It is proposed to utilize the existing air management system to continue to collect and treat air from the existing process sheds. Based on the sampling results the residence time for treatment in the biofilters is adequate to appropriately treat the exhausted air from the sheds. The motor on the fans are fitted with variable speed controllers to control the air volume extracted from the buildings.

The odour management plan for the site will be reviewed to ensure that odours are minimised, including;

- Control of waste input characteristics (e.g. C: N ratio, particle size) This is controlled by the addition of wood chips to the material;
- Control of moisture content;

- Control of air diffusion through the organic material through the automatic control system;
- Control of temperature through the automatic control system;
- The control or aeration of material to ensure that anaerobic conditions to not take place in composting bays or in maturing static piles.

#### D.1.2.6 Noise Emissions

Noise emission monitoring was completed at the Miltown facility as part of the existing site licence conditions. The monitoring concentrate mainly on NSL location which is the closest noise sensitive receptor to the facility located approximately 900m to the northwest. The results of the monitoring completed in 2020 and 2021 indicated the following:

2020 Daytime Noise Results						
Monitoring ID	Location Description	L <sub>Aeq</sub>	L <sub>10</sub>	L <sub>90</sub>	L <sub>max</sub>	ELV
	On entrance road into facility					
NSL1 Daytime Monitoring	approximately 600m northwest of					
Result 1	site buildings	55	43	36	84	55
	On entrance road into facility					
NSL1 Daytime Monitoring	approximately 600m northwest of					
Result 2	site buildings	52	45	36	81	55
	On entrance road into facility					
NSL1 Daytime Monitoring	approximately 600m northwest of					
Result 3	site buildings	44	41	35	69	55
2020 Evening- Time Noise Results						
Monitoring ID	Location Description	L <sub>Aeq</sub>	L <sub>10</sub>	L <sub>90</sub>	L <sub>max</sub>	ELV
	On entrance road into facility					
NSL1 Evening Monitoring	approximately 600m northwest of					
Result 1	site buildings	42	45	34	64	50
	2020 Night- Time Noise I	Results				
Monitoring ID	Location Description	L <sub>Aeq</sub>	L <sub>10</sub>	L <sub>90</sub>	L <sub>max</sub>	ELV
	On entrance road into facility					
NSL1 Night time Monitoring	approximately 600m northwest of					
Result 1	site buildings	41	42	34	58	45
	On entrance road into facility					
NSL1 Night time Monitoring	approximately 600m northwest of					
Result 2	site buildings	37	40	34	46	45

Environmental	Noise	Results	for	NSI1 -	2020
LINNOULICILLA	140130	nesuits	101	INDET -	2020

Night-time monitoring was carried out at the site during the 2020 survey to assess baseline night-time noise levels at the noise sensitive locations although the site was not audible

Environmental Noise Results for NSL1 - 202	1
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2021 Daytime Noise Results						
Monitoring ID	Location Description	L <sub>Aeq</sub>	L <sub>10</sub>	L <sub>90</sub>	L <sub>max</sub>	ELV (L <sub>Aeq</sub> )
NSL1 Daytime						
Monitoring	On ontrance read into facility approximately 600m					
Result 1	northwest of site buildings	E1	E 1	27	75	55
NGL1 Doutimo		51	51	57	75	
NSLI Daytime						
Pocult 2	On entrance road into facility approximately 600m					
Result 2	northwest of site buildings	55	50	41	85	55
NSL1 Daytime						
Monitoring						
Result 3	On entrance road into facility approximately 600m					
	northwest of site buildings	49	49	41	77	55

The results of broadband measurements completed at NSL1 in 2020 and 2021 and the broadband measurements completed at O'Donnells to the east of the site in February 2022 when the site had a throughput of 50,000 indicated the following;

- Daytime noise readings at NSL1 in 2020 ranged between 44 dB L<sub>Aeq(30 mins</sub> and 55 dB L<sub>Aeq (30 mins)</sub> and noise readings at NSL1 in 2021 ranged between 49 dB L<sub>Aeq(30 mins</sub> and 55 dB L<sub>Aeq (30 mins)</sub>. All daytime measurements at NSL1 in 2020 and 2021 were less than the EPA license limit of 55 dB L<sub>Aeq.</sub>
- All L<sub>A90</sub> readings for daytime measurements at NSL1 in 2020 and 2021 which is a measure of the prevailing noise climate (with one-off events like traffic removed) were less than 45dB and significantly less than the 55 dB L<sub>Aeq</sub> limit.
- The evening noise reading at NSL1 in 2020 was 42 L<sub>Aeq(30 mins)</sub> and was less than the 50 dB L<sub>Aeq</sub> evening licence limit.
- Night-time noise readings at NSL1 in 2020 ranged between 37 dB L<sub>Aeq(15 mins)</sub> and 41dB L<sub>Aeq(15 mins)</sub> and were less than the 45 dB L<sub>Aeq</sub> night-time licence limit.
- All  $L_{A90}$  readings for night-time measurements at NSL1 were less than 35 dB and were the significantly less than the 45 dB  $L_{Aeq}$  limit.
- No tonal noise was recorded from the facility during the day, evening and night-time readings in 2020 or 2021.
- Daytime noise readings completed at O'Donnells in February 2022, when aeration fans were operating at 100% capacity, was 44 dB L<sub>Aeq</sub> and when the fan capacity was reduced to 30% the noise level reduced to 41 dB L<sub>Aeq</sub>. and were significantly less than the limit of 55 dB L<sub>Aeq</sub>
- The L<sub>A90</sub> readings at O'Donnells in February 2022 (which is a measure of the prevailing noise climate with one-off events like traffic removed) were both 36dB and significantly less than the 55 dB L<sub>Aeq</sub> limit and is also less than the night time limit of 45 dB L<sub>Aeq</sub>.

#### **Proposed Additional Mitigation Measures**

The current operations are not considered to be having an impact on the surrounding area or on noise sensitive receptors. However, with an increased throughput at the Miltown facility the mitigation measures to ensure no noise pollution will be updated;

- According to the traffic assessment, as outlined in Chapter 12 of the EIAR, there will be an increase of approximately eight truck movements which will be spread over the whole day to ensure that the noise impacts are spread over the day to ensure a minimal effect on the noise sensitive receptors surrounding the Miltown facility
- Any new fans and motors for air input to the maturation bays in sheds 2B and 3B would be situated within the fabric of the building to mitigate potential noise from the fan/motor operations. Metal cladded walls in both sheds has the capacity to reduce noise migration from the fans located within the building by up to 24dB.
- Although it is not anticipated that the operation of the air intake fans inside buildings 2B and 3B will result in noise nuisance from the site, the fans will be fitted with an automation system whereby, if required, fan speeds can be reduced (particularly at night) to reduce potential noise impacts on sensitive receptors in the area.
- Any air extraction fans installed at maturation sheds 2B and 3B for the removal and treatment of exhausted air within the building will be located at the south of the shed close to the proposed new biofilter. Although it is not anticipated that the operation of the air extraction

fans at the south of Building 2B will result in noise nuisance from the site, the fans will be fitted with an automation system whereby, if required, fan speeds can be reduced (particularly at night) to reduce potential noise impacts on sensitive receptors in the area.

- All machinery at the Miltown facility will have frequent maintenance carried out to ensure that the machinery is operating optimally and not emitting at a high noise output.
- With the increased levels of traffic owing to the increase of throughput at the facility, Miltown will ensure that no queuing of incoming lorries will occur on the local access road to prevent the noise emitted from the lorries effecting noise sensitive receptors in the vicinity
- Miltown will ensure that there are no deliveries or transfer of material off site occurring outside of the operational hours of the facility
- It will be advised by Miltown that the trucks arriving and leaving the facility avoid using air brakes to reduce the potential noise emitted from their movements.
- During operational activities occurring at the facility, all doors will be closed to ensure that no unnecessary noise emissions occur

# D.1.2.7 Traffic

The traffic assessment, outlined in Chapter 12 of the EIAR indicated that there will be an increase of eight truck movements (eight in and eight out) and eight small vehicle movements with the proposed development which will be spread over the whole day to ensure that the noise impacts to the closest noise sensitive receptors are spread over the day to ensure a minimal impact. Also, because the proposed facility will continue to be closed after 19.00 (i.e., does not accept or transport material during night time hours) any minor traffic impacts are isolated to daytime hours.

#### Prediction of Impact at Noise Sensitive Receptor

The draft 'Guidelines for Noise Impact Assessment' produced by the Institute of Acoustics / Institute of Environmental Management and Assessment Working Party have been referenced in relation to the potential impact of changes in the ambient noise levels at NSL 1 for an increase in traffic related to the proposed development at Miltown.

The draft 'Guidelines for Noise Impact Assessment' impact scale adopted in this assessment is shown in Table C below. The corresponding significance of impact presented in the 'Advice Note on Current Practice (in the preparation of Environmental Impact Assessments) (2003)' is also presented.

Noise Level Change dB(A)	Subjective Response	Impact Guidelines for Noise Impact Assessment Significance	Impact Advice Note on Current Practice (in the preparation of E/As)	
0	No change	None	Imperceptible	
0.1 – 2.9	Barely perceptible	Minor	Slight	
3.0 – 4.9	Noticeable	Moderate	Moderate	
5.0 – 9.9	Up to a doubling or halving of loudness	Substantial	Significant	
10.0 or more	More than a doubling or halving of loudness	Major	Profound	

#### Noise Impact Scale

The criteria above reflect the key benchmarks that relate to human perception of sound. A change of 3 dB(A) is generally considered to be the smallest change in environmental noise that is perceptible to the human ear. A 10 dB(A) change in noise represents a doubling or halving of the noise level. The difference between the minimum perceptible change and the doubling or halving of the noise level is

split to provide greater definition to the assessment of changes in noise level. It is considered that the criteria specified in the above table provides a good indication as to the likely significance of changes on noise levels in this case and as such, they have been used to assess the impact of traffic noise on the closest noise sensitive receptor.

Due to the nature of the site and surrounding area the noise levels recorded at the receptor were used in the predicted noise assessment. On the basis of the NG4 Guidelines the area around the noise sensitive location NSL is designated as normal noise environment with a recommended daytime noise limit of  $55L_{Aeq}$ , T dB(A).

The maximum increase in traffic associated with the proposed development is predicted to increase (based on worst case scenario) by 4 light vehicle movements and 8 HGV movements per day. Due to the low traffic volumes on the access laneway it is difficult to accurately predict noise impact. However, based on the Calculation of Road Traffic Noise (CRTN - ISBN 0 11 550847 3) it is predicted that the noise climate at the closest noise sensitive receptor would increase by approximately 1.5 dB related to the increase in traffic movements which is considered very minor. This barely perceptible increase would only be experienced during daytime operations and there would not be expected to be any increase during night time period because the site will be closed.

The inclusion of maturation sheds 2B and 3B as part of the extended maturation area for processed organic material would have some operations associated with it that could have potential noise impacts on noise sensitive receptors to the northwest of the site. The proposed extended maturation operation would require an additional 15 air intake fans (located inside the building structure) for the supply of air to the underfloor aeration bed system and would also require 2 air extraction fans for the removal of air from the building and directing it to the biofilter to the south of the proposed building.

The aeration fans for the delivery of air to the beds in the proposed maturation sheds 2B and 3B will be housed inside the building structure which will consist of a single skinned profiled metal clad wall and roof. A single skin construction has a relatively low mass and there will be relatively low noise absorption and the majority of the sound reduction will be due to sound reflection back into the building. Although the sound reduction index of a material varies over the noise spectrum, a typical 0.7mm single skin profile wall or roof would have a single figure rating (Rw) of 24 dB.

The predicted increase in noise levels at NSL1 and O'Donnells when fans related to the proposed development are operational would be less than 1dB which would be considered a negligible impact when compared to Table 7-4 of The Institute of Environmental Management and Assessment (IEMA) Guidelines for Environmental Noise Impact Assessment, 2014, see above. The predicted results also indicate that the noise limits of 55dBA during daytime and 45dBA during night-time hours would not be exceeded as a result of the proposed development. In terms of noise associated with the operational phase of the proposed development the associated effect is expected to be negligible.

#### D.1.3. Waste

The facility is designed to produce a Class 1 or Class 2 compost and/or stabilised biowaste. Class I and Class 2 compost is not categorised as a waste and can be used for agricultural, horticultural, and gardening purposes. The stabilised biowaste is currently used as landfill cover and for other suitable engineering/restoration applications as may be approved by the Agency. The oversize materials recovered during the pre and post screening of the materials are stored on site and depending on their

nature may either be added to the bulking agents used in subsequent composting batches or sent offsite for disposal/recovery. Milltown Composting is investigating potential alternative recovery outlets for this material. The facility generates small volumes of wastes from the canteen and office and Milltown Composting operates a source segregation policy to maximise the recovery of potential recyclable and compostable materials from these waste streams.

The site does not produce significant waste materials but the process is monitored to ensure that waste production is minimised where possible. Wastes are produced from areas such as mobile plant on-site maintenance. Waste oils and batteries generated during maintenance are stored in the bunded area of the reception building pending removal off-site for disposal/recovery at appropriately permitted licensed treatment/recovery facilities. Materials are recovered or recycled where possible. The oil interceptor on the surface water drainage system will be routinely desludged and if no light liquid is visible on the surface of the oil interceptor the sludge is reused in the composting process. However, if light liquid is within 50 mm from the bottom of the coalescer filter the sludge is removed off-site by a licensed contractor for disposal at an appropriately licensed waste treatment/disposal facility.

Milltown Composting only uses appropriately licensed or permitted waste disposal/treatment facilities for all wastes generated at the facility. All wastes leaving the facility are weighed at the on-site weighbridge and Milltown Composting retains records of the waste types (EWC codes), volumes (tonnes) and the destination.

The existing waste licence for the Miltown facility has a maximum annual acceptable tonnage of 50,000 tonnes of organic waste that can be accepted and composted on site, the proposed increased tonnage to 75,000 will still consist of the same materials currently accepted for treatment at the facility. The materials and EWC codes to be accepted at the facility are included in section 4.3 of Licence Review Application.

#### E. PREVENTATIVE MEASURES

There are a number of existing and proposed preventative and control measures in place at the Miltown facility to be taken against potential pollution impacts from the facility. The main emissions from the facility that could impact the environment are considered to be surface water, air and noise.

# E.1. Surface Water

In the event of an emergency (e.g., spillage) the surface water drainage system for the turntable where trucks reverse into the waste reception area have a diversion system in place to divert the surface water flow from that area to the leachate collection and circulation system. During normal operations surface water from that area is drained to a grated silt trap gulley which is then directed via a 150mm PVC pipework beneath the reception area to the existing silt trap and oil interceptor to the south of the reception building. Once the surface water passes through the interceptor it passes to the surface water ICW System. A diversion pipeline with a lockable valve has been installed at the access to the reception area so that in the event of a spillage at the turntable area, site personnel will be able to divert potentially contaminated surface water to the leachate collection system by changing the installed lockable valve from the leachate line to the storm water line.

The existing and proposed mitigation measures to protect surface water quality are outlined in section D.1.2.3 above.

#### E.2 Air

The existing material reception, compost processing and odour management system at Miltown (i.e., biofilters 1 and 2) is already designed to mitigate odours in ambient air removed from all existing Sheds at the composting facility (i.e., Sheds 1 to 4 and the reception shed). This would continue to be the case for the proposed development as processing and maturation of approximately 2/3 of composted material will continue to take place in those buildings. As part of the future operations at the facility, approximately 1/3 of composted material processed in Shed 1 would be transferred to the proposed new maturation sheds (i.e., maturation sheds 2B and 3B). To control any potential odours from this area it is proposed that a dedicated air extraction system and biofilter would be installed as part of the proposed maturation sheds development. The size of the proposed third biofilter is based on 2.5 air changes per hour within the maturation shed 2b (where forced air maturation of static piles would be completed) and maturation shed 3B (where material would be screened and stored for sampling and off-site transfer) to meet the minimum residence time within the biofilter media for extracted air. The calculated residence time for air in the biofilter is outlined in the Table below.

Building Volume				Volume (m <sup>3</sup> )
Maturation Sheds 2B and 3B Volume				32,640
TOTAL				32,640
	2.5 x Air changes per hour in Maturation Shed 2B and 2 air changes per hour in			
Air Volume to be Treated in Biofilter		Maturation Shed	3B	81,600
Air volume arriving at the biofilter		81,600	m³/hr	
		22.67	m³/s	
Biofilter surface area		485	m <sup>2</sup>	
Calculated Speed of Air through Filter		0.046735	m/s	
Media Depth		1.90	m	
Residence time in media		42.79	seconds	

Biofilter 3 Propose	d Size and Capacity	and Exhaust Air	<b>Retention Time</b>	for Biofilter 3

With the installation of the proposed air control and treatment system for maturation sheds 2B and 3B the impacts on air quality from the proposed development would be expected to continue to be low.

#### E.3 Noise

The current operations are not considered to be having an impact on the surrounding area or on noise sensitive receptors. However, with an increased throughput at the Miltown facility and the reconstruction o fteh old agricultural sheds as maturation sheds a number of controls and preventative measures will be put in place to ensure minimal noise nuisance at the site. The proposed measures are outlined in section D.1.2.6 above.

#### F. SITE OPERATION CESSATION

In the case of the Miltown Composting site in Miltownmore, Fethard there is no landfill or historical large heavy industrial activity on site, and no groundwater or soil contamination has been recorded on the site since commencement of operations. If the facility was to cease operations it would be considered that the controls currently in place on the site and the available monitoring data for the facility would demonstrate that there are no outstanding environmental issues associated with the

site and that a clean closure could be achieved. As such a Decommissioning and Materials Management Plan (DMP) is appropriate for the site.

Miltown Composting proposes to manage and execute the DMP using internal resources, supplemented as necessary and appropriately by external resources. All external resources used for decontamination, decommissioning, facility cleaning, waste disposal and transport will be fully approved and licensed as appropriate. A decommissioning management team will be assigned to manage and execute the entire project and key activities will be supervised by personnel with appropriate experience and expertise. Only qualified personnel will carry out decommission works. Options that will be used to manage the various residuals that will arise as follows;

#### <u>Reuse</u>

Any facility items that can be removed from the site for reuse at other or similar facilities will be and if not then they will be returned to the supplier where possible;

#### Recovery/Recycling

Any facility items that can be recovered or recycled will be sold to a third party or by agreeing transport costs with the third party;

#### <u>Disposal</u>

The final option, and last resort, will be to dispose of plant items as waste.

Wastes sent offsite for recovery, recycling or disposal will only be transported by appropriately permitted waste contractors and will be transported from the facility to the destination site in a manner that will not adversely affect the environment.

#### F.1 Decommission Programme

Once site closure is instigated the DMP will be activated. Site management will be responsible for ensuring an orderly cessation of production at the facility. The plan will be effectively carried out by following a specific sequence of activities. These activities will include.

- Termination of all relevant deliveries incoming deliveries to the facility
- Termination of all contracts other than those concerned with the DMP.
- Processing of all existing onsite waste materials until all onsite waste has been processed and removed from the facility.
- Return of materials to suppliers where possible, for resale or reuse
- Draining and cleaning of residue from oil tanks and cleaning and blanking of oil lines
- Removal of remaining raw materials
- Cleaning and decontamination of plant and equipment
- Cleaning decontamination and inspection of bunds, sumps and drainage system
- Isolation and disconnection of electrical supplies
- Maintenance of site drainage system and oil interceptors during decommissioning activities
- Secure archiving of all relevant documents including drawings, instrumentation diagrams, validation documentation, vendor manuals, project files, maintenance records, inspection records, material transfer records, waste disposal records
- Final structural decommissioning
- Prevision of site security

# F.2 Plant and Equipment Decontamination Requirements

An assessment of the level of contamination will be made for residues with waste, leachate and any liquid effluents. All contaminants will be removed drained or flushed from all relevant plant, tanks and pipelines and wash water containing residues of waste, leachate and other contaminants will be removed off site for recovery or disposal. All building structures, tanks, pipelines, plant and surfaces will be hosed down or flushed out with high pressure water to decontaminate them where necessary.

It is anticipated that any necessary decontamination of plant and equipment will be carried out on site. It will primarily involve cleaning in place and power washing of internal and external surfaces. Miltown Composting will seek approval from the EPA for any decontamination procedures and monitoring requirements to be employed. The interceptor and tanks will be emptied and cleaned by licensed contractors. A disposal route for all wash waters generated during decontamination will be agreed with the Agency prior to disposal.

# F.3 Plant and Equipment Decommissioning Requirements

The composting processing equipment will be valued and sold, relocated or scrapped, depending on the most efficient and cost effective method. Decommission of the fixed plant will be carried out by external subcontractors. All liquids such as leachate etc. will be drained from the process pipework and tanks if required and the plant and equipment will be sold. Drained fluids and absorbent materials used during the plant/equipment decontamination/decommissioning will be disposed or recovered in an appropriate manner. Spare parts, spare equipment and mechanical tools and equipment will be valued and sold along with the main process equipment.

The interceptor will be emptied and cleaned by licensed contractors and the contents disposed of to a licensed site with the agreement of the Agency. The cleaning and disposal dockets will be kept for inspection.

#### F.4 Demolition

It is not foreseen that there will be any demolition undertaken as part of a closure. It is envisioned that the site buildings will be returned to agricultural sheds following the DMP being implemented at the site.

# F.5 Raw Materials, Products and Waste disposal and or Recovery Requirements

General non-hazardous waste from the administration activities will be source separated and transported off site by a licensed waste contractor until all general waste has been removed off-site for recycling, recovery or disposal. Details of general waste sent off site during the decommissioning process will be recorded.

Removal of any remaining hazardous waste (e.g., leachate) will be completed by permitted/licensed subcontractors and delivered to an appropriately licensed recycling/disposal facility

All fuel and process tanks will be emptied, decontaminated and sold when the site is decommissioned. Unused chemicals, gas bottles or fire extinguishers will be returned to the suppliers. In advance of the closure, fuel stocks will be run down in advance of closure.

# F.6 Contaminated Land treatment, removal and or disposal

Any areas of ground with visual contamination will be excavated directly for offsite treatment and risk assessments will be carried out to establish the most suitable method of remediation. Sampling and

analysis will also be completed to assess the lateral and vertical extent of any contaminated soils, if they are identified.

# G. ENVIRONMENTAL EMISSIONS MONITORING

#### G.1 Monitoring

The intent would be to continue to complete the sampling and monitoring outlined in Schedule C of the existing site licence (Ref. W0270-02), subject to adjustment by the Agency if considered necessary. There would be a requirement to add and monitor a third biofilter for the air extracted from Shed 2B and 3B.

# G.2 Measures To Comply With Environmental Quality Standards

The Miltown site will continue to operate under and review the site Environmental Management System (EMS) to identify and target areas of potential improvement to reduce environmental impacts as far as possible. The completion of on-going monitoring as required by the site licence and the operation of existing (e.g., leachate recirculation system and ICW for further treatment of surface water emissions) control measures will provide measures to allow the facility to comply with environmental quality standards.

# G.3 Transboundary Impacts

Due to the limited nature of the facility it is not considered that the operation will have any impacts over long distances or outside Ireland

# **ATTACHMENT 1**

**BAT GUIDANCE & CONCLUSION** 

# BAT DOCUMENT REVIEW FOR SELECTION OF PROCESSES APPLICABLE TO MSW COMPOST TREATMENT

Title of Document
<ul> <li>BAT Guidance Note for Ferrous Metal Processing and the Pressing, Drawing and Stamping of Large Castings where the Production Area exceeds 500 sq m - Aug 2012</li> <li>Not Applicable as no metal processing will be completed on the site.</li> </ul>
BAT Guidance Note for Ferrous Metal Foundries - Aug 2012 - Not Applicable as the facility is not a Ferrous Metal Foundries
BAT Guidance Note - Waste Sector (Landfill) - Dec 2011 - Applicable as a fraction of the treated compost will be sent to landfill
BAT Guidance Note - Waste Sector (Transfer & Materials Recovery) - Dec 2011 - Applicable as facility will be processing and storing food waste, animal waste for composting
BAT Guidance Note for the Manufacture of Integrated Circuits - Not Applicable as the facilities process consist of composting
BAT Guidance Note for the Initial Melting and Production of Iron & Steel Sector - Not Applicable as the facility is not an Iron or Steel Melting and Production facility
BAT Guidance Note for the Production of Paper Pulp. Paper & Board - Not Applicable as the facility is not a production facility for paper or pulp
BAT Guidance Note for Brewing, Malting & Distilling Sector - Not Applicable as the facility is not a production facility brewing, malting & distilling
BAT Guidance Note for Disposal or Recycling of Animal Carcasses & Animal Waste Sector - Applicable as the facility may be processing animal waste/slurry
BAT Guidance Note for the Animal Slaughtering Sector - Not Applicable as the facility will not be operating in this sector
BAT Guidance Note for the Cement & Lime Sector - Not Applicable as the facility will not be operating in this sector
BAT Guidance Note for the Ceramic & Diamond Sector - Not Applicable as the facility will not be operating in this sector
BAT Guidance Note for the Dairy Sector - Not Applicable as the facility will not be operating in this sector
BAT Guidance Note for the Energy (LCP) Sector - Not Applicable as the facility will not be operating a large combustion plant
BAT Guidance Note for the Fish Meal & Fish Oil Sector - Not Applicable as the facility will not be operating in this sector
BAT Guidance Note for the General Inorganic & Alumina Sector - Not Applicable as the facility will not be operating in this sector
BAT Guidance Note for the Glass Sector including Glass Fibre - Not Applicable as the facility will not be melting mineral fibres or manufacturing glass.
BAT Guidance Note for the Metals & Plastics Sector - Not Applicable as the facility will not be operating in this sector
BAT Guidance Note for the Non Ferrous Metals & Galvanising Sector - Not Applicable as the facility will not be operating in this sector

BAT Guidance Note for the Oil & Gas Refining Sector - Not Applicable as the facility will not be operating in the oil and gas sector BAT Guidance Note for the Organic Chemical Sector - Not Applicable as the facility will not be operating in the chemical sector BAT Guidance Note for the Textiles Processing Sector - Not Applicable as the facility will not be operating in the textiles processing sector BAT Guidance Note for the Use of Solvents - Not Applicable as the facility will not be using solvents. BAT Guidance Note for the Vegetable & Animal Raw Materials Sector - Not Applicable as the facility will not be operating in the vegetable and animal raw materials sector BAT Guidance Note Pesticides, Pharmaceuticals & Speciality Organic Chemicals Sector - Not Applicable as the facility will not be operating in the pesticides, pharmaceuticals and speciality organic chemicals sector BATNEEC Guidance Note - Board Manufacturing Sector - 1996 - Not Applicable as the facility will not be manufacturing board BATNEEC Guidance Note - Electroplating Operations - Oct 1996 - Not Applicable as the facility will not be operating in the electroplating operations BATNEEC Guidance Note - Extraction of Minerals - Nov 1997 - Not Applicable as the facility will not be extracting minerals BATNEEC Guidance Note - Manufacture of Sugar - Sept 1996 - Not Applicable as the facility will not be operating in the sugar sector BATNEEC Guidance Note - Manufacture of Synthetic Fibres - Nov 1997 - Not Applicable as the facility will not be manufacturing synthetic fibres BATNEEC Guidance Note - Manufacture or Use of Coating Materials - Nov 1997 - Not Applicable as the facility will not be manufacturing or use of coating materials BATNEEC Guidance Note - Pig Production Sector - Feb 1998 - Not Applicable as the facility will not be in the pig production sector BATNEEC Guidance Note - Poultry Production Sector - Feb 1998 - Not Applicable as the facility will not be in the poultry production sector BATNEEC Guidance Note - Waste Sector (IPPC) - May 1996 - Not Applicable as the facility will not be incinerating waste or using heat to manufacture a fuel from waste. The facility will be used for the aerobic treatment of BMW by composting BATNEEC Guidance Note - Wood Treatment and Preservation - Nov 1997 - Not Applicable as the facility will not treating or preserving wood Draft BATNEEC Guidance Note - Asbestos Sector - 03/06/96 - Not Applicable as the facility will not be manufacturing or processing asbestos based products. Draft BATNEEC Guidance Note - Crude Petroleum Handling & Storage - Not Applicable as the facility will not be handling or storing crude petroleum Draft BATNEEC Guidance Note - Fellmongering & Tanning - 02/04/96 - Not Applicable as the facility will not be fellmongering or tanning leather Draft BATNEEC Guidance Note - Forges - 15/05/96 - Not Applicable as the facility will not be operating a forge

Draft BATNEEC Guidance Note - Manufacture of Vegetable & Animal Oils and Fats - 05/06/96 - Not Applicable as the facility will not be manufacturing of vegetable & animal oils and fats
Draft BATNEEC Guidance Note - Roasting, Sintering or Calcining - 15/05/96 - Not Applicable as the facility will not be roasting, sintering or calcining of metallic ores in plants
Draft BATNEEC Note - Glass Production - 37/06/96 - Not Applicable as the facility will not be producing glass
Draft BATNEEC Guidance Note - Extraction of Peat - 14/05/96 - Not Applicable as the facility will not be extracting peat
Draft BATNEEC Guidance Note - Organo Tin - 13/10/96 - Not Applicable as the facility will not be coating tin
BATNEEC Note - Chemical Sector - May 1996 - Not Applicable as the facility will not be manufacturing, formulating or storing the listed chemicals at the facility.
Draft BATNEEC Guidance Note - Asbestos, Glass, Mineral Fibre Sector - 20/05/96 - Not Applicable as the facility will not be manufacturing or processing asbestos, asbestos based products or glass fibres
Draft BATNEEC Guidance Note - Carbonation, etc of Coal, etc - 15/05/96 - Not Applicable as the facility will not be carrying out the pyrolysis, carbonisation, gasification, liquefaction, dry distillation, partial oxidation or heat treatment of coal, lignite, oil or bituminous shale, other carbonaceous materials or mixtures of any kind
Draft BATNEEC Guidance Note - Asbestos, Glass & Mineral Fibre Sector - 30/04/96 - Not Applicable as the facility will not be manufacturing or processing asbestos, asbestos based products or glass fibres.
Draft BATNEEC Guidance Note - Manufacture Glass Fibre or Mineral Fibre - 03/07/96 - Not Applicable as the facility will not be manufacturing glass or mineral fibres
Draft BATNEEC Guidance Note - Ferrous Metals - 14/05/96 - Not Applicable as the facility will not be producing, recovering, processing or using ferrous metals in foundries.
BREF on the production of Cement, Lime and Magnesium Oxide (01.13) <ul> <li>Not applicable as the facility will not be producing cement, lime or magnesium oxide</li> </ul>
BAT Conclusion on the Production of Cement, Lime, and Magnesium Oxide (04.13) - Not applicable as the facility will not be producing cement, lime or magnesium oxide
BREF for the Ceramic Manufacturing Industry (08.07) <ul> <li>Not applicable as the facility will not be manufacturing ceramics</li> </ul>
REF in the Chlor-Alkali Manufacturing Industry (12.01) <ul> <li>Not applicable as the facility will not be manufacturing chlor-alkali</li> </ul>
BREF in Common Waste Water and Waste Gas Treatment/Management Systems in the Chemical Sector (02.03)
- Not applicable as the facility will not be operating in this sector
BREF to Industrial Cooling Systems (12.01) <ul> <li>Not applicable as the facility will not require a cooling system as no process will be taking place.</li> </ul>
BREF on Economic and Cross Media Effects (07.06) <ul> <li>Not applicable at the facility</li> </ul>

BREF on Emissions from Storage (07.06)

BREF for Energy Efficiency (02.09)

BREF in the Ferrous Metals Processing (12.01)
- Not applicable as metals will not be processed at the facility

BREF on the Food, Drink and Milk Processes Industries (08.06)
- Not applicable as Food, Drink and Milk will not be manufactured at the facility

BREF on Intensive Rearing of Poultry & Pigs (07.03)

- Not applicable as no poultry or pigs will be reared at the facility

BREF on the Production of Iron and Steel (01.13)

- Not applicable as iron and steel will not be manufactured at the facility

BAT Conclusion on the Production of Iron and Steel (03.12)

- Not applicable as iron and steel will not be manufactured at the facility

BREF for Large Combustion Plant

- Not applicable as the facility will not be operating a large combustion plant and will only be used for the temporary storage of material.

BREF on Large Volume Inorganic Chemicals - Ammonia, Acids & Fertilisers (08.07) - Not applicable as Ammonia, Acids & Fertilisers will not be manufactured at the facility.

BREF on Large Volume Inorganic Chemicals - Solids & Other industry (08.07) - Not applicable as chemicals will not be manufactured at the facility.

BREF in the Large Volume Organic Chemicals Industry (02.03)
- Not applicable as chemicals will not be manufactured at the facility.

BREF on the Management of Tailings and Waste-rock in Mining Activities (01.09)
- Not applicable as no mining activities are to take place at the site.

BREF for the Manufacture of Glass (01.13)

- Not applicable as glass will not be manufactured at the facility.

BAT Conclusion on the Manufacture of Glass (03.12)

- Not applicable as glass will not be manufactured at the facility.

BREF on the General Principles of Monitoring (07.03)

Not applicable as directed at regulators

BREF on Non Ferrous Metals Processes (12.01)

Not applicable as metal will not be manufactured at the facility

BREF in the Pulp and Paper Industry (12.01)
- Not applicable as glass will not be manufactured at the facility

BAT Conclusion for the production pulp, paper and board (09.14)
- Not applicable as pulp, paper and board will not be produced at the facility

BREF for Organic Fine Chemicals (08.06)

- Not applicable as no organic fine chemicals will be on site

BREF for the Production of Polymers (08.07)

- Not applicable as no polymer production will be taking place on site

BREF for Mineral Oil and Gas Refineries (02.03)

- Not applicable as there will be no oil or gas refining at the facility

BAT Conclusions for the Refining of mineral oil and gas (03.14) - Not applicable as there will be no oil or gas refining at the facility
BREF for the Slaughterhouses and Animal By-Products Industries (05.05) - Applicable as the facility will be accepting some animal by-products as waste.
BREF on the Production of Speciality Inorganic Chemicals (08.07) <ul> <li>Not applicable as the facility will not be producing any chemicals.</li> </ul>
BREF in the Smitheries and Foundries Industry (05.05) - Not applicable as the facility will not contain a foundries or smitheries
<ul> <li>BREF for the Surface Treatment of Metals and Plastics (08.06)</li> <li>Not applicable as the facility will only be for the temporary storage of material and no treatment of materials will be taking place.</li> </ul>
<ul> <li>BREF on Surface Treatment using Organic Solvents (08.07)</li> <li>Not applicable as the facility will not be treating substances, objects or products using organic solvents.</li> </ul>
BREF for Waste Incineration (08.06) - Not applicable as the facility will not be incinerating waste.
BREF for the Waste Treatment Industries (08.06) <ul> <li>Applicable as the main processes on site are composting for the treatment of waste</li> </ul>
BREF for the Tanning of Hides and Skins (01.13) - Not applicable as the facility will not be tanning hides and skins
BAT Conclusion on the Tanning of Hides and Skins (02.13) - Not applicable as the facility will not be tanning hides and skins
BREF for the Textiles Industry (07.03) <ul> <li>Not applicable as the facility will not be working with textiles at the facility</li> </ul>

#### Table I.8 – Conclusions on BAT

Title of Doc	ument Waste Sector (Transfer & Materials Recovery	) - Dec 2011			
BAT Ref.	BAT Statement	Applicability	State technique and whether it is in place or state schedule for implementation		
4.1.2 Key Issues For Waste Transfer And Materials Recovery Facilities					
4.1.2.1	Site Location	Applicable	<b>In Place</b> – The facility buildings are located in an existing industrial building with no immediate domestic sensitive receptors. Facility is enclosed with no discharge of surface or process water from inside the facility.		
4.1.2.2	Design Considerations	Applicable	In Place – Waste deposit and composting operations inside process building.		
4.1.2.3	Decommissioning	Applicable	<ul> <li>In Place - As part of the application a Decommissioning Management Plan was prepared for the site.</li> <li>Proposed – Scheduled updates on DMP to take changing conditions into account.</li> </ul>		
4.1.3	Environmental Management System (EMS)	Applicable	Proposed – EMS exists as part of existing waste licence.		
4.1.4	Waste Acceptance	Applicable	<b>In Place</b> – Current SOPs in place for acceptance and rejection of wastes at the facility. Only wastes that are allowed under the current waste licence are allowed to be accepted on site.		
4.1.4.1	Waste Acceptance Procedures	Applicable	In Place – Current SOPs in place for acceptance and rejection of wastes at the facility.		
4.1.5	Waste Dispatch	Applicable	In Place – SOPs for stored material and shipping		
4.2 Risk to th	ne Environment				
4.2.1 Potentia	l Emissions to Air				
4.2.1.1	Inert Waste Transfer and Materials Recovery Facilities	Not Applicable	Not in Place: Mainly organic material accepted on site		
4.2.1.2	Non-Hazardous Waste Transfer and Materials Recovery Facilities	Applicable	<b>In Place</b> - odour assessment at the facility is completed as part of the site waste licence conditions.		
4.2.1.3	Hazardous Waste Transfer and Materials Recovery Facilities	Not applicable	Not in Place: No hazardous waste will be accepted or stored at the facility		
4.2.1.4	Clinical Waste Transfer and Materials Recovery Facilities	Not applicable	Not in Place: No clinical waste will be accepted or stored at the facility		
4.2.2 Potential Emissions to Water (including Groundwater) and Land					
4.2.2.1	Inert Waste Transfer and Materials Recovery Facilities	Not applicable	Not In Place – facility is a composting system inside process buildings.		

BAT Ref.	BAT Statement	Applicability	State technique and whether it is in place or proposed for implementation
4.2.2.2	Non-Hazardous Waste Transfer and Materials Recovery	Applicable	In Place – There are no floor drains within the facility that discharge to
	Facilities		either surface water or sewer. The impermeable concrete floor
			prevents discharge to land or groundwater. Leachate discharge from
			the composting process or the new reception building are directed to
			the leachate re-circulation system.
4.2.2.3	Hazardous Waste Transfer and Materials Recovery Facilities	Not applicable	Not in Place: No Hazardous Waste on site
4.2.2.4	Clinical Waste Transfer and Materials Recovery Facilities	Not applicable	Not in Place: No Clinical waste on site
4.3 Control Te	chniques		
4.3.1	Techniques for Prevention and Minimisation of Resource Consu	imption	
4.3.1.1	Use of Energy	Applicable	<b>In Place</b> – Energy usage is assessed on an annual basis as part of the waste licence conditions for the site.
4.3.1.2	Raw Materials	Not applicable	In Place - All material arriving at the site are non-hazardous waste and
			are controlled by the existing waste acceptance and handling SOPs.
4.3.2 Techniqu	ues for the Prevention and Minimisation of Emissions	•	
4.3.2.1	Minimisation of Emissions to Air	Applicable	In Place – A biofilter system is in place at the site to treat process air from the composting bays. The extension of the biofilter volume allows for potentially odorous air within the new reception building to be directed to the biofilter for treatment. Biofilter 2 treats air extracted from Sheds 2, 3 & 4. Miltown will continue to monitor emissions in compliance with their waste licence to ensure that they meet regulatory limits or guidelines. Proposed - Planning Application submitted to install a third biofilter system to treat extracted air from Sheds 2B and 3B.
4.3.2.2	Minimisation of Emissions to Water	Applicable	In Place - There are no discharges from inside the process building to surface water or sewer. Only discharge is to surface water from shed roofs and clean yard areas. The leachate re-circulation system controls all potentially impacted water emissions in the process buildings. Miltown will continue to monitor emissions in compliance with their waste licence to ensure that they meet regulatory limits or guidelines. Proposed – It is proposed to utilise the existing ICW on site to polish surface water runoff from the site prior to discharge from the site as part of the IED licence. Maturation sheds 2B and 3B will have leachate collection system and holding sumps to ensure no leachate migration.

BAT Ref.	BAT Statement	Applicability	State technique and whether it is in place or proposed for implementation
4.3.2.3	Fuel/Oil	Applicable	<b>In Place</b> - Fuel storage takes place in a tank located in a dedicated bunded area at the entrance to the new reception building. All re-fuelling will take place on hard standing at the building entrance to ensure that any spillages can be managed and cleaned immediately. An oil water separator unit exists on the surface water drainage system to remove any residual oil or fuel that may enter the surface water system.
4.3.3 Minimis	ation of Nuisances	1	
4.3.3.1	Litter/Housekeeping	Applicable	<b>In Place</b> - All material arriving on site is in closed trailers. Facility personnel complete daily checks at the access road to the facility and in the immediate environs to check for litter. Operations inside the shed are controlled and housekeeping is assessed daily.
4.3.3.2	Noise & Vibration	Applicable	<b>In Place</b> – The air extraction fan for shed 1 and the reception building is located on the southern side of the building with noise screened from the closest noise sensitive receptor. Noise monitoring completed as part of the existing licence indicated that the operations are not causing noise nuisance. The proposed new biofilter for sheds 2, 3 & 4 have 2 air extraction fans (1x 55kw). The fans are located to the north of the sheds and monitoring results
			indicate no noise impacts.
			<b>Proposed:</b> Air fan motors supplying air to air beds in maturation sheds 2B and 3B will be housed inside the sheds and noise will be mitigated by the building structure panelling. Air extraction fans for extracting air to biofilter 2 will be located to the south of shed 2B and noise nuisance will be mitigated by the building structure.
4.3.3.3	Vehicles	Applicable	<b>Proposed</b> – Assessment of fuel consumption and air emissions from on-site equipment and review of potential improvements.
4.3.3.4	Mud	Applicable	In Place - The site is mainly concreted and gravel surface with very little potential for mud on the site.
4.3.3.5	Vermin and Insects	Applicable	<b>In Place</b> – The facility has a vermin control contractor employed to install and regularly service vermin control measures on site.
4.3.3.6	Chemical Storage	Not Applicable	<b>Not in Place:</b> Only small volumes of cleaning chemicals held on site There will be no discharge to the environment of the chemicals
4.3.3.7	Infection Control	Not Applicable	Not in Place: There will be no clinical waste at the facility

BAT Ref.	BAT Statement	Applicability	State technique and whether it is in place or proposed for implementation
5	Best Available Techniques For Waste Sector: Waste Transfer	And Materials Rec	overy
5.1	<ul> <li>Primary Requirements:</li> <li>An EMS that incorporates the following features:</li> <li>Management and Reporting Structure.</li> <li>Schedule of Environmental Objectives and Targets.</li> <li>Annual Environmental Report (AER).</li> <li>Environmental Management Programme (EMP).</li> <li>Documentation System.</li> <li>Corrective Action Procedures.</li> <li>Awareness and Training Programme.</li> <li>Communications Programme.</li> <li>Waste acceptance procedure.</li> <li>Waste management system for all incoming wastes and wastes on-site.</li> <li>Appropriate storage and handling.</li> <li>Wastewater management.</li> <li>For hazardous waste transfer, the use of an extractive vent system linked to abatement equipment where applicable.</li> <li>The provision of an impermeable surface across all areas of the facility where waste is handled and stored, with kerbing or sloping to protect any adjacent permeable areas.</li> <li>The minimisation of underground tanks and ninework</li> </ul>	Applicable	In Place - As part of the existing Waste Licence all aspects of the required EMS system have been developed to encompass all aspects of environmental controls on site.
5.2	Emissions to Air	Applicable	In Place – Existing biofilter system on site and proposed new biofilter for Sheds 2B and 3B
5.3	Emissions to Water		
5.3.1	Discharge to Surface Water	Applicable	In Place - There are no discharges from inside the process building to surface water. Only discharge is to surface water from shed roofs and outside yard areas. Surface water discharges are directed to a silt trap and oil/water separator system prior to discharge from the site. All leachate produced in the process buildings are directed to the closed leachate control system where it is re-circulated back into the process bays and not discharged from the site.
5.3.2	Discharge to Sewer/by tanker to sewer	Not Applicable	Not in Place: There are no discharges from the site to sewer.

BAT Ref.	BAT Statement	Applicability	State technique and whether it is in place or proposed for implementation		
5.3.3	Discharge to Groundwater	Applicable	In Place – Existing impermeable concrete floor in reception building, at reception building ramp and inside the composting and existing and proposed maturation buildings eliminates discharge to groundwater from the facility.		
			<b>Proposed</b> – On-going inspections of floor condition to ensure no cracks or breaks that could provide potential pathway.		
5.3.4	Noise	Applicable	In Place – The air extraction fan for shed 1 and the reception building is located on the southern side of the building with noise screened from the closest noise sensitive receptor. Noise monitoring completed as part of the existing licence indicated that the operations are not causing noise nuisance. The proposed new biofilter for sheds 2, 3 & 4 have 2 air extraction fans (1x 55kw). The fans are located		
			to the north of the sheds and monitoring results indicate no noise impacts.		
			<b>Proposed:</b> Air fan motors supplying air to air beds in maturation sheds 2B and 3B will be housed inside the sheds and noise will be mitigated by the building structure panelling. Air extraction fans for extracting air to biofilter 2 will be located to the south of shed 2B and noise nuisance will be mitigated by the building structure.		
6 BAT Associated Emission Levels					
6.1	Emission Levels for Discharges to Water	Applicable	In Place - Any surface water discharge will be assessed with relation to the European Communities		
			Environmental Objectives (Surface Water) Regulations, 2009.		
6.2	Emission Levels for Discharges to Sewer	Not Applicable	Not in Place: No discharge to sewer		
6.3	Emission Levels For Discharges To Air				
6.3.1	Establishing Emission Limit Values	Not applicable	In Place – ELVs set in Waste Licence for the site and levels are established for surface water at SW1a.		
6.3.2	Fugitive Air Emissions	Applicable	In Place – ELVs for dust deposition set in Waste Licence for the site		
6.3.3	Odour Emissions	Applicable	In Place – ELVs for odorous compounds (i.e., mercaptans, ammonia and hydrogen sulphide) are set in Waste Licence for the site. Ongoing monitoring for these compounds is completed as required in Schedule C of Licence.		
7 Compliance	Monitoring				
7.1	Monitoring Guidance				
7.2	Monitoring Of Emissions To Air	Applicable	<b>In Place-</b> Odour monitoring to be completed with reference to Air Guidance Note 5 (AG5) at selected boundary locations and/or nearest odour sensitive receptor locations.		
7.3	Monitoring Of Aqueous Emissions	Not applicable	Not in Place: There will be no aqueous emissions as the leachate will be re-circulated in the closed leachate control system.		
7.4	Monitoring Of Emissions To Groundwater	Applicable	In Place - Groundwater monitoring is completed as part of the Waste Licence Compliance Conditions.		
7.5	Monitoring Of Wastes	Applicable	In Place - Waste entering the site is recorded on the weighbridge records as per SOP		

7.6	Monitoring Of Noise Emissions	Applicable	In Place - Noise monitoring is carried out in accordance with the Guidance Note for Noise: Licence Applications, Surveys and Assessments in Relation to Scheduled Activities (NG4), 2016, at a frequency as specified by the Agency		
Title of Do	ocument BREF on Emissions from Sto	rage (07.06)			
BAT Ref.	BAT Statement		Applicability	State technique and whether it is in place or state schedule for implementation	
5.3.1 Open	storage				
	BAT is to apply enclosed storage by example, silos, bunkers, hoppers a to eliminate the influence of wind the formation of dust by wind as fa primary measures. See Table 4.12 primary measures with cross-refer relevant sections.	y using, for nd containers, and to prevent ar as possible by for these rences to the	Not Applicable	In Place: The feedstock and compost material are stored inside facility buildings.	
5.3.2.	Enclosed storage				
	BAT is to apply enclosed storage b example, silos, bunkers, hoppers a Where silos are not applicable, sto can be an alternative.	y using, for nd containers. rage in sheds	Applicable	<b>In Place</b> - The feedstock and compost material is stored in facility Buildings. Floor of process shed and new waste reception building have impermeable concrete floors and will not allow any leaks or spills to migrate outside the facility buildings.	
5.3.3	Storage of packaged dangerous so	lids	Not Applicable	Not in Place: No dangerous solids will be stored on the facility.	
5.3.4	Preventing incidents and (major) a	ccidents			
	BAT in preventing incidents and ac applying a safety management sys	cidents is tem	Applicable	<b>In Place</b> - An accident prevention plan and incident procedure are in place as part of the site licence.	
5.4	Transfer and handling of solids				
5.4.1	General approaches to minimise d	ust from transfer	and handling		
	BAT is to prevent dust dispersion of and unloading activities in the ope scheduling the transfer as much as the wind speed is low. However, a account the local situation, this typ cannot be generalised to the whol situation irrespective of the possib	lue to loading n air, by possible when nd taking into pe of measure e EU and to any le high costs	Not Applicable	<b>Not in Place:</b> All unloading of feedstock and composted material takes place on the ramp at the reception building onto the reception floor. The ramp is located at the northern façade of the building with a rapid close door to minimise the escape of dust and litter. All other material movement and loading takes place inside the facility sheds.	

Title of Document BREF for Energy Efficiency (02.09)						
BAT Ref	BAT Statement	Applicability	State technique and whether it is in place or state schedule for implementation			
4.2.1	Energy efficiency management	Applicable	<b>In Place</b> – Assessment of the energy consumption and efficiency is completed on an annual basis at the site as part of the waste licence compliance conditions and AER			
	BAT is to implement and adhere to an energy efficiency management system (ENEMS)	Applicable	<b>In Place</b> – Miltown complete an energy efficiency assessment as part of the licensing requirements to determine where energy savings could be achieved.			
4.2.2.1	Continuous environmental improvement					
	BAT is to continuously minimise the environmental impact of an installation by planning actions and investments on an integrated basis and for the short, medium and long term, considering the cost benefits and cross-media effect	Applicable	<b>In Place</b> - The implementation of Objectives and targets within the EMS system ensure that continuous improvement is central to the environmental management of the facility.			

Title of Docu	Title of Document BREF for the Waste Treatment Industries (08.06)				
BAT Ref	BAT Statement	Applicability	State technique and whether it is in place or state schedule for implementation		
	<ul> <li>Environmental management</li> <li>1. environmental management systems</li> <li>2. provision of full details of the activities carried out on-site</li> <li>3. having a good housekeeping procedure in place</li> <li>4. having a close relationship with the waste producer/customer</li> <li>5. the availability of qualified staff</li> </ul>	Applicable	In Place - SOPs (Standard Operation Procedures) are in place and included within the application An EMS has been developed for the site as part of the licence compliance conditions.		
Improve the kn	owledge of the waste input				
6	having a concrete knowledge of the waste input	Applicable	<b>In Place</b> - All companies delivering material to the facility have specific contracts for delivering specific waste types based on the EWC Code material acceptable at the facility.		
7	implementing a pre-acceptance procedure	Applicable	<b>In Place</b> - All companies delivering material to the facility have specific contracts for delivering specific waste types based on the EWC Code material acceptable at the facility. Initial waste profiling and preclearance is carried out as per the waste acceptance SOP.		
8	implementing an acceptance procedure	Applicable	<b>In Place</b> - A waste acceptance procedure has been developed for the site and included in the application.		
9	implementing different sampling procedures	Not Applicable	<b>Not in Place:</b> Only waste materials included in the waste licence will be accepted		
10	having a reception facility	Applicable	In Place – Reception building exists at facility		
Waste output					
11	analysing the waste output	Applicable	<b>In Place:</b> Waste/compost is analysed prior to shipment to final destination as required in Condition 8.18.1 of licence.		
Management systems					
12	the traceability in waste treatment	Not Applicable	<b>In Place:</b> The site has a system in place whereby material can be traced from waste acceptance to despatch.		
13	mixing/blending rules	Applicable	In Place - Given the nature of the wastes accepted there may be a requirement for blending with a bulking agent to ensure that the proper C:N ratio is achieved for optimum composting conditions.		
14	segregation and compatibility procedures	Applicable	In Place – Any non-compatible waste will be transferred to quarantine area as required in condition 8.11.9 of licence		

BAT Ref	BAT Statement	Applicability	State technique and whether it is in place or state schedule for implementation
15	the efficiency of waste treatment	Applicable	<b>In Place</b> – All composting bays are monitored on an on-going basis to ensure they are operating to an optimum level. Logging of waste batches allows management to track the efficiency of each batch processed.
16	accident management plan	Applicable	<b>In Place</b> – Milltown have prepared an accident management plan for the facility as part of their waste licence.
17	incident diary	Applicable	In Place – Incident diary for recording incidents is held in facility office.
18	noise and vibration management plans	Not Applicable	Noise and vibration are not considered an issue at the facility
19	decommissioning	Applicable	In Place – Decommissioning Management Plan completed for site.
Utilities and ra	w material management		
20	energy consumption and generation	Applicable	<b>In Place</b> – Milltown complete an energy efficiency assessment as part of the licensing requirements to determine where energy savings could be achieved.
21	energy efficiency	Applicable	In Place – Milltown complete an energy efficiency assessment as part of the licensing requirements to determine where energy savings could be achieved.
22	internal benchmarking	Applicable	In Place – Benchmarking completed to compare year on year consumption.
23	the use of waste as a raw material plans	Not Applicable	<b>Not in Place:</b> The waste material cannot be used as a raw material in the process.
Storage and ha	Indling		
24	generic storage techniques	Applicable	In Place - As part of the site EMS an SOP has been developed for waste acceptance/handling and storage
(a)	to ensure storage areas are away from watercourses and sensitive perimeters, and located to eliminate or minimize the double handling of wastes within the installation	Applicable	<b>In Place</b> - Facility is located within a facility building with an impermeable concrete floor and berms around the doors to prevent any migration from the building floor.
(b)	to ensure that the storage area drainage infrastructure can contain all possible contaminated run-off and that drainage from incompatible wastes cannot come into contact with each other	Applicable	<b>In place</b> . Surface water run-off generated from inside the facility is directed to the closed leachate re-circulation system.
(c)	to ensure use of a dedicated area/store equipped with all necessary measures related to the specific risk of the wastes for sorting and repackaging laboratory smalls or similar waste.	Not Applicable	Not in Place: No lab waste on site

BAT Ref	BAT Statement	Applicability	State technique and whether it is in place or state schedule for implementation
(d)	to handle odorous materials in fully enclosed or suitably abated vessels and storing them in enclosed buildings connected to abatement	Applicable	In place & Proposed – Process Buildings and existing and proposed maturation sheds connected to biofilter abatement system.
(e)	to ensure that all connections between the vessels are capable of being closed via valves.	Not Applicable	Not in Place: No waste liquids accepted on site
(f)	to ensure measures are available to prevent the building up of sludges higher than a certain level and the emergence of foams that may affect such measures in liquid tanks,	Not Applicable	Not in Place: No sludges or foams produced on site
(g)	equipping tanks and vessels with suitable abatement systems when volatile emissions may be generated.	Not Applicable	Not in Place: No volatile emissions from storage on site
(h)	to store organic waste liquid with a low flashpoint under a nitrogen atmosphere to keep it inertised	Not Applicable	Not in Place: No organic liquid with low flashpoint on site
25	to separately bund the liquid decanting and storage areas using bunds which are impermeable and resistant to the stored materials	Applicable	<b>In-Place</b> – Bunding around the fuel tank located in New Reception Building.
26	Tank and Process Pipework	Not Applicable	<b>Not in Place:</b> There are no tanks or associated pipework on site. With the exception of ducting for air input / exhaust and the leachate recirculation to the of water.
27	to take measures to avoid problems that may be generated from the storage/accumulation of waste	Applicable	In Place – Storage plan developed for inside the facility as part of licence compliance.
28	generic handling techniques		
(a)	to have systems and procedures in place to ensure that wastes are transferred to the appropriate storage safely.	Applicable	In Place – Waste Handling SOP
(b)	to have a management system for the loading and unloading of waste in the installation, which also takes into consideration any risks that these activities may incur.	Applicable	In Place – Waste Handling SOP and Accident Prevention Policy as part of licence.
(c)	to ensure that a qualified person attends the site to check the laboratory smalls, the old original waste, waste from an unclear origin or undefined waste (especially if drummed), to classify the substances accordingly and to package into specific containers.	Not Applicable	Not in Place: No Lab waste accepted at site

BAT Ref	BAT Statement	Applicability	State technique and whether it is in place or state schedule for implementation
(d)	to ensure that damaged hoses, valves and connections are	Not	In Place: Leachate tanks and pipes visually checked
	not used	Applicable	
(e)	to collect exhaust gas from vessels and tanks when handling	Not	Not in Place: No liquid waste collected from site all reused in process
	liquid waste	Applicable	
(f)	to unload solids and sludge in closed areas which are fitted	Applicable	In Place – Reception/ Process buildings and existing and proposed
	with extractive vent systems linked to abatement		maturation sheds are/to be linked to biofilter abatement system.
	equipment when the handled waste can potentially		
	generate emission to air (e.g. odours, dust, VOCs)		
(g)	to use a system to ensure the bulking of different batches	Not	Not in Place: Based on the types of wastes accepted on site there will be
	only takes place with compatibility testing	Applicable	no need for compatibility testing.
29	to ensure that the bulking /mixing to or from packaged	Applicable	In place - All waste handling is completed by experienced personnel.
	waste only takes place under instruction and supervision		
	and is carried out by trained personnel		
30	to ensure that chemical incompatibilities guide the	Not	Not in Place: No chemical wastes accepted on site.
	segregation required during storage	applicable	
31	the techniques to handle containerised waste	Not	Not in Place: No containerisation of wastes in drums or containers
		Applicable	
Other commor	techniques not mentioned before	•	·
32	using extractive vents during crushing, shredding and sieving	Applicable	<b>Proposed</b> - The proposed development will include some sieving of
	operations.		material following composting to remove impurities. A review of
			required extractive venting etc. will be assessed if required.
33	encapsulating the crushing and shredding of special waste	Not	Not in Place: No crushing or shredding of special waste completed on-
		Applicable	site
34	washing processes	Applicable	In Place: Process Bays and equipment are washed on regular basis using
			power washers and biodegradable disinfectant, where required.
(a)	to identify the components that may be present in the items	Not	Not in Place: No wash water discharge from site
	to be washed (e.g. solvents)	Applicable	
(b)	to transfer washings to appropriate storage and then	Applicable	In Place: Wash water from the process bays and truck wash is
	treating them in the same way as the waste from which they		transferred to leachate collection system.
	were derived.		
(c)	to use treated waste water from the WT plant for washing	Not	Not in Place: Wash water will be transferred to leachate collection
	instead of fresh water	Applicable	system. Rain water is harvested for use on site.
Air emission tr	eatments		
35	to restrict the use of open topped tanks, vessels and pits	Not	Not in Place: No open topped pits tanks or vessels on site
		Applicable	

BAT Ref	BAT Statement	Applicability	State technique and whether it is in place or state schedule for implementation
36	to use an enclosed system with extraction, or under depression, to a suitable abatement plant. This technique is	Not Applicable	Not in Place: No volatile liquids handled on site
	especially relevant to processes which involve the transfer of volatile liquids, including during tanker charging/discharging		
37	to apply a suitably sized extraction system which can cover	Not	Not in Place: No holding/pre-treatment tanks or storage tanks on site, with the
	the holding tanks, pre-treatment areas, storage tanks,	Applicable	exception of a small fuel tank and water tanks.
	place a separate system to treat the vent gases from specific		
	tanks		
38	to correctly operate and maintain the abatement equipment,	Applicable	In Place - The main air emission from the facility is considered to be nuisance
	scrubber media.		abatement system is completed as part of the waste licence compliance
			conditions
39	to have a scrubber system in place for the major inorganic	Not	Not in Place: The facility will not produce major inorganic gaseous releases
	gaseous releases from those unit operations which have a noint discharge for process emissions	Аррисаріе	
40	to have leak detection and repair procedures in place in	Not	Not in Place: The site does not handle a large number of piping components or
	installations a) handling a large number of piping	Applicable	use compounds that leak easily
	components and storage and b) compounds that may leak		
41	to reduce air emission to the following levels VOC 7-	Not	<b>Not in Place:</b> The site does not have point emission sources for either VOC or
	20mg/Nm <sup>3</sup> and PM to 2-20mg/Nm <sup>3</sup>	Applicable	PM
Waste Water N	/anagement		
42	Reduce the water use and the contamination of water	Applicable	In Place – Re-circulation of leachate from the process and re-use reduces
			freshwater usage and controls contaminated water.
(a)	to apply site waterproofing and storage retention methods.	Applicable	In Place – facility is located in covered shed buildings
(b)	to carry out regular checks of the tanks and pits especially	Not	In Place: The leachate levels in the tanks are checked daily, the oil interceptor
(a)	when they are underground	Applicable	Is checked daily for visible oil sheen, tank high level alarms are checked weekly.
(C)	load (roof water, road water, process water)	Аррисаріе	water are combined when entering the surface water drainage system.
(d)	to apply a security collection basin	Applicable	In Place: Drainage diversion system exists whereby potentially impacted
			surface water from the delivery/turning area can be diverted to the leachate
			collection system if required.
(e)	to performing regular water audits, with the aim of reducing	Applicable	In Place - Water usage is very low for process, the water used in the process is
	water consumption and preventing water contamination		narvested from the process buildings roots. This plus the recirculation of
			reachate results in very little water requirement from on-site well.

(f)to segregate process water from rainwaterNot ApplicableNot in Place: No process water discharged from facility43effluent specification being suitable for the on-site effluent effluent by-passing the treatment plant systemsNot ApplicableNot in Place: There is no waste water discharged from the facility process.44to avoid the effluent by-passing the treatment plant systems rainwater falling on the processing areas is collected along with tanker washings, occasional spillages, drum washings, etc. and returned to the processing plant or collected in a combined interceptorNot ApplicableNot in Place: Processing area is inside building. No Rain falling on process area.	BAT Ref	BAT Statement	Applicability	State technique and whether it is in place or state schedule for implementation
Applicable         43       effluent specification being suitable for the on-site effluent       Not Applicable       Not in Place: There is no waste water discharged from the facility process.         44       to avoid the effluent by-passing the treatment plant systems       Not Applicable       Not in Place: No Effluent discharged from the site. All leachate is re-circulated         45       to have in place and operate an enclosure system whereby rainwater falling on the processing areas is collected along with tanker washings, occasional spillages, drum washings, etc. and returned to the processing plant or collected in a combined interceptor       Not area.       Not in Place: Processing area is inside building. No Rain falling on process area.	(f)	to segregate process water from rainwater	Not	Not in Place: No process water discharged from facility
43       effluent specification being suitable for the on-site effluent       Not Applicable       Not in Place: There is no waste water discharged from the facility process.         44       to avoid the effluent by-passing the treatment plant systems       Not Applicable       Not in Place: No Effluent discharged from the site. All leachate is re-circulated Applicable         45       to have in place and operate an enclosure system whereby rainwater falling on the processing areas is collected along with tanker washings, occasional spillages, drum washings, etc. and returned to the processing plant or collected in a combined interceptor       Not area.       Not in Place: Processing area is inside building. No Rain falling on process area.			Applicable	
44       to avoid the effluent by-passing the treatment plant systems       Not Applicable       Not in Place: No Effluent discharged from the site. All leachate is re-circulated         45       to have in place and operate an enclosure system whereby rainwater falling on the processing areas is collected along with tanker washings, occasional spillages, drum washings, etc. and returned to the processing plant or collected in a combined interceptor       Not in Place: Processing area is inside building. No Rain falling on process area.	43	effluent specification being suitable for the on-site effluent	Not	Not in Place: There is no waste water discharged from the facility process.
44       to avoid the effluent by-passing the treatment plant systems       Not Applicable       Not in Place: No Effluent discharged from the site. All leachate is re-circulated         45       to have in place and operate an enclosure system whereby rainwater falling on the processing areas is collected along with tanker washings, occasional spillages, drum washings, etc. and returned to the processing plant or collected in a combined interceptor       Not in Place: Processing area is inside building. No Rain falling on process area.			Applicable	
45       to have in place and operate an enclosure system whereby rainwater falling on the processing areas is collected along with tanker washings, occasional spillages, drum washings, etc. and returned to the processing plant or collected in a combined interceptor       Not in Place: Processing area is inside building. No Rain falling on process area.	44	to avoid the effluent by-passing the treatment plant systems	Not	Not in Place: No Effluent discharged from the site. All leachate is re-circulated
45       to have in place and operate an enclosure system whereby rainwater falling on the processing areas is collected along with tanker washings, occasional spillages, drum washings, etc. and returned to the processing plant or collected in a combined interceptor       Not in Place: Processing area is inside building. No Rain falling on process area.         45       Not in Place: Processing area is inside building. No Rain falling on process area.			Applicable	
rainwater falling on the processing areas is collected along with tanker washings, occasional spillages, drum washings, etc. and returned to the processing plant or collected in a combined interceptor	45	to have in place and operate an enclosure system whereby	Not	Not in Place: Processing area is inside building. No Rain falling on process
with tanker washings, occasional spillages, drum washings, etc. and returned to the processing plant or collected in a combined interceptor		rainwater falling on the processing areas is collected along	Applicable	area.
etc. and returned to the processing plant or collected in a combined interceptor		with tanker washings, occasional spillages, drum washings,		
combined interceptor		etc. and returned to the processing plant or collected in a		
		combined interceptor		
46 to segregate the water collecting systems for potentially Applicable In Place – separate leachate collection system for inside the process buildings	46	to segregate the water collecting systems for potentially	Applicable	<b>In Place</b> – separate leachate collection system for inside the process buildings
and surface water collection system for the buildings roots and outside yard		more contaminated waters from less contaminated water		and surface water collection system for the buildings roots and outside yard
dieds.	47	to have a full concrete hase in the whole treatment area, that	Applicable	dieds.
falls to internal site drainage systems which lead to storage	47	falls to internal site drainage systems which lead to storage	Applicable	huildings
tanks or to intercentors that can collect rainwater and any		tanks or to intercentors that can collect rainwater and any		bullungs.
spillage. Interceptors with an overflow to sewer usually need		spillage Interceptors with an overflow to sewer usually need		
automatic monitoring systems, such as pH checks, which can		automatic monitoring systems, such as pH checks, which can		
shut down the overflow		shut down the overflow		
48 to collect the rainwater in a special basin for checking, Not Not in Place: Surface water will only be from roofs and immediate road area.	48	to collect the rainwater in a special basin for checking,	Not	Not in Place: Surface water will only be from roofs and immediate road area.
treatment if contaminated and further use Applicable If required sampling of water quality may be completed to assess quality.		treatment if contaminated and further use	Applicable	If required sampling of water quality may be completed to assess quality.
49 to maximise the re-use of treated waste waters and use of Applicable In Place – Rainwater harvesting and leachate recirculation takes place at the	49	to maximise the re-use of treated waste waters and use of	Applicable	In Place – Rainwater harvesting and leachate recirculation takes place at the
rainwater in the installation facility.		rainwater in the installation		facility.
50 to conduct daily checks on the effluent management system Not Not in Place: No effluent treatment on site.	50	to conduct daily checks on the effluent management system	Not	Not in Place: No effluent treatment on site.
and to maintain a log of all checks carried out, by having a Applicable		and to maintain a log of all checks carried out, by having a	Applicable	
system for monitoring the effluent discharge and sludge		system for monitoring the effluent discharge and sludge		
quality in place		quality in place		
51 to firstly identify waste waters that may contain hazardous Applicable In Place - Separate leachate collection system for inside the process buildings	51	to firstly identify waste waters that may contain hazardous	Applicable	In Place - Separate leachate collection system for inside the process buildings
compounds, secondly segregate the previously identified and surface water collection system for the buildings roots and outside yard		compounds, secondly segregate the previously identified		and surface water collection system for the buildings roots and outside yard
wastewater streams on-site and thirdly, specifically treat areas. Only potential hazard that may be discharged would be hydrocarbons		wastewater streams on-site and thirdly, specifically treat		areas Unly potential hazard that may be discharged would be hydrocarbons
waste water on-site or off-site of off-site oil / water		waste water on-site or off-site		In rainwater from road and this is transferred to the on-site oil / water
on-site sentic waster treatment system				nicerceptor for removal. An samilary waste from wendre facilities uschärged to
52 to ultimately after the application of BAT number 42 select Applicable In <b>Place</b> - Sanitary waster waster is sent to a contic system and loachate is re-	52	to ultimately after the application of BAT number 42 select	Applicable	In <b>Place</b> - Sanitary waste water is sent to a sentic system and leachate is re
and carry out the appropriate treatment technique for each circulated within the process	52	and carry out the appropriate treatment technique for each	Applicable	circulated within the process
type of waste water		type of waste water		

BAT Ref	BAT Statement	Applicability	State technique and whether it is in place or state schedule for implementation
53	to implement measures to increase the reliability with which the required control and abatement performance can be carried out.	Not Applicable	Not in Place No on-site water treatment completed.
54	to identify the main chemical constituents of the treated effluent and to then make an informed assessment of the fate of these chemicals in the environment	Not Applicable	Not in Place No on-site water treatment completed
55	to only discharge the waste water from its storage after the conclusion of all the treatment measures and a subsequent final inspection	Not Applicable	Not in Place No waste water storage on site.
56	to achieve the following water emission values before discharge Water parameter Emission values associated with the use of BAT (ppm) COD 20 – 120 BOD 2 – 20 Heavy metals (Cr, Cu, Ni, Pb, Zn) $0.1 - 1$ Highly toxic heavy metals: As - <0.1 Hg – $0.01 - 0.05$ Cd - < $0.1 - 0.2$ Cr(VI) - < $0.1 - 0.4$	Not Applicable	Not in Place No on-site water treatment completed
Management o	of the process generated residue		
57	residue management planning	Applicable	In Place: Organic residues (e.g., overs) are reintroduced to the process
58	to maximise the use of reusable packaging (drums, containers, IBCs, pallets, etc.)	Applicable	In Place – materials are reused where possible.
59	to re-use drums when they are in a good working state. In other cases, they are to be sent for appropriate treatment	Applicable	In Place – empty drums are either reused on site or returned to the supplier for reuse.
60	to keep a monitoring inventory of the waste on-site by using records of the amount of wastes received onsite and records of the wastes processed	Applicable	In Place – Miltown have weighbridge documentation on wastes received on site and records of the material shipped from the facility.
61	to re-use the waste from one activity/treatment possibly as a feedstock for another	Applicable	<b>In Place</b> – Overs material screened from the processed material may be re-introduced into a subsequent process batch as a bulking agent.
Soil contamina	tion		
62	to provide and then maintain the surfaces of operational areas, including applying measures to prevent or quickly clear away leaks and spillages, and ensuring that maintenance of drainage systems and other subsurface structures is carried out	Applicable	<b>In Place</b> - The facility consists of an impermeable concreate slab floor that will contain any leaks or spills and negate any potential soil contamination.
63	to utilise an impermeable base and internal site drainage	Applicable	<b>In place</b> - All operational and waste storage areas have an impermeable base. There are separate surface water and leachate collection systems.

BAT Ref	BAT Statement	Applicability	State technique and whether it is in place or state schedule for implementation
64	to reduce the installation site and minimise the use of	Not Applicable	In Place: Only limited underground piping for the leachate collection
	underground vessels and pipework		system.
BAT for specific	types of waste treatments		
Biological treat	ments	1	
65	use the following techniques for storage and handling in biological systems	Applicable	
(a)	for less odour-intensive wastes, use automated and rapid	Applicable	In Place: The material accepted at the site is considered to be less odour
	action doors (opening times of the doors being kept to a		intensive with no issues relating to neighbours in the area. The access
	minimum) in combination with an appropriate exhaust air		doors to the waste reception shed are open for only short periods when
	collection device resulting in an under pressure in the hall		material is being accepted. The reception building is linked to the existing
			air extraction and treatment (i.e., biofilter) system for Shed 1. Maturation
			sheds 2,3 & 4 are also extracted to a biofilter and it is proposed that air
			from the new maturation sheds 2B and 3B will be exhausted to a third
			biofilter for treatment.
(b)	or highly odour-intensive wastes, use closed feed bunkers	Not Applicable	Not in Place: Material accepted at site is not considered to be highly odour
	constructed with a vehicle sluice		intensive
(c)	House and equip the bunker area with an exhaust air	Not Applicable	Not in Place: No bunker area on site. Material is deposited onto the
	collection device.		reception shed floor. The shed is linked to the existing air extraction and
			treatment (i.e., biofilter) system for Shed 1.
66	waste types and separation process		
	adjust the admissible waste types and separation processes	Applicable	In Place: The material is appropriately mixed with wood chip to achieve the
	according to the type of process carried out and the		best carbon:nitrogen ratio. Material is screened following processing to
	abatement technique applicable (e.g. depending on the		remove non-composted biodegradeable material and non-biodegradeable
	content of non-biodegradable components) (see Section		material.
	4.2.3)		
67	techniques for anaerobic digestion	Not Applicable	<b>Not in Place</b> : All treatment on site is aerobic with no anaerobic treatment.
68	reducing the air emissions of dust, nitrogen oxides, sulphur	Not Applicable	Not in Place: Biogas is not used as a fuel on site.
	oxides, carbon monoxide, hydrogen sulphide and volatile		
	organic compounds when using biogas as fuel		
69	the techniques for mechanical biological treatments -	Applicable	
	improve the mechanical biological treatments (MBT) by:		
(a)	using fully enclosed bioreactors	Not Applicable	Not in Place: Process bays with sheet covers are used for batch processing.
(b)	avoiding anaerobic conditions during aerobic treatment by	Applicable	In Place: Processing material is monitored and forced aeration system is in
	controlling the digestion and the air supply (by using a		place in each process bay to ensure that anaerobic conditions do not occur.
	stabilised air circuit) and by adapting the aeration to the		
	actual biodegradation activity		

BAT Ref	BAT Statement	Applicability	State technique and whether it is in place or state schedule for implementation
(c)	using water efficiently	Applicable	In Place. Rain water is harvested for use in process. Also, waste water from the process is
			recirculated for use in the process bays.
(d)	thermally insulating the ceiling of the biological degradation hall	Applicable	In Place – Thermally insulated ceilings are in place in the main process shed (i.e., shed 1)
	in aerobic processes		and the waste reception building.
(e)	minimising the exhaust gas production to levels of 2500 to 8000	Not	Not In Place: Air input to the process bays is controlled and all exhaust gases from the
	Nm <sup>3</sup> per tonne. Levels below 2500 Nm <sup>3</sup> per tonne do not have	Applicable	process are removed with air changes within the process sheds and maturation sheds to
	been reported.		the biofilter systems.
(f)	guaranteeing a uniform feed	Not	Not Currently in place – The majority of material currently processed on site is organic
		Applicable	fines consisting of a mix of organic materials. When compost production is being
			completed then uniform feedstock would be required and secured.
(g)	recycling process waters or muddy residues within the aerobic	Applicable	In Place - All process waste water is recycled back through the compost system.
	treatment process to completely avoid water emissions. If waste		
	water is generated, then this should be treated to reach the		
	values mentioned in BAT number 56		
(h)	continuously learning of the connection between the controlled	Applicable	In Place: Assessment of gaseous emissions as part of the current licence requirements
	variables of biological degradation and the measured (gaseous)		
	emissions		
(i)	reducing emissions of nitrogen compounds by optimising the C:N	Applicable	In Place: Bulking agent consisting of wood chip (carbon) is mixed through the composting
	ratio.		material to provide optimum C:N ratio.
70	reduce the emissions from mechanical biological treatments to	Applicable	In Place: The existing biofilter at the south of Shed 1 treats odour, ammonia and other
	the following levels for treated exhaust gases: Odour (ouE/m <sup>3</sup> ) -		gaseous emissions from process shed 1 and the waste reception building. The results for
	<500 – 6,000 and NH <sub>3</sub> mg/Nm3 - $<$ 1-20 by using an appropriate		ammonia sampling completed at the biofilter were all <5ppm.
	combination of the following:		A second biolfilter to the north of shed 3 treats air emissions from maturation sheds 2, 3
			and 4
			<b>Proposed:</b> A proposed third biolfilter to the south of shed 2B would treat air emissions
			from storage sheds 2B and 3B if approved by the Agency.
(a)	maintaining good housekeeping (related to BAT number 3)	Applicable	In Place: Ongoing housekeeping is completed as part of the site management and existing
			licence W0270-02.
(b)	regenerative thermal oxidiser	Not	Not in Place: no thermal oxidiser in use on site or proposed for site
		Applicable	
(c)	dust removal.	Applicable	In Place: The existing biofilter at the south of Shed 1 treats dust and other gaseous
			emissions from process shed 1 and the waste reception building.
			A second biolfilter to the north of Shed 3 treats air emissions from maturation sheds 2, 3
			and 4.
			<b>Proposed:</b> A proposed third biolifiter to the south of shed 2B would treat air emissions
			from storage sheds 2B and 3B if approved by the Agency.
71	Reduce the emissions to water to the levels mentioned in BAT	Applicable	In Place: On-going sealing of process building roofs to minimise condensate impact on
	number 56. In addition, restrict the emissions to water of total		surface water run-off and use of on-site ICW to polish stormwater prior to discharge.
	nitrogen, ammonia, nitrate and nitrite as well.		

BAT Ref	BAT Statement	Applicability	State technique and whether it is in place or state schedule for implementation
72	Physico-chemical treatments of waste waters	Not	
		applicable	
(a)	clearly defining the objectives and the expected reaction chemistry	Not	Not in Place: No physio-chemical treatment takes place
	for each treatment process	Applicable	
(b)	assessing each new set of reactions and proposed mixes of wastes	Not	Not in Place: No physio-chemical treatment takes place on site
	and reagents in a laboratory-scale test prior to waste treatment	Applicable	
(c)	specifically designing and operating the reactor vessel so that it is	Not	Not in Place: No physio-chemical treatment takes place on site
	fit for its intended purpose	Applicable	
(d)	enclosing all treatment/reaction vessels and ensuring that they are	Not	Not in Place: No physio-chemical treatment takes place on site
	vented to the air via an appropriate scrubbing and abatement	Applicable	
	system		
(e)	monitoring the reaction to ensure that it is under control and	Not	Not in Place: No physio-chemical treatment takes place on site
	proceeding towards the anticipated result	Applicable	
(f)	preventing the mixing of wastes or other streams that contain	Not	Not in Place: No physio-chemical treatment takes place on site
	metals and complexing agents at the same time (see Section	Applicable	
	4.3.1.3)		
73	in addition to the generic parameters identified for waste water in	Not	Not in Place: No physio-chemical treatment takes place on site
	BAT number 56, additional parameters need to be identified for	Applicable	
	the physico-chemical treatment of waste waters. Some reference		
	is given on this issue in the concluding remark Chapter 7		
74	apply the following techniques for the neutralisation process (see	Not	Not in Place: No neutralisation process takes place on site
	Section 4.3.1.3)	Applicable	
	a .ensuring that the customary measurement methods are used		
	b. separately storing the neutralised waste water		
	c. performing a final inspection of the neutralised waste water after a		
75	sufficient storage time has elapsed.	Net	
/5	apply the following techniques to aid precipitation of the metals in	NOT	<b>Not in Place</b> : No precipitation of metals takes place on site
	treatment processes (see Section 4.3.1.4):	Аррисаріе	
	a. adjusting the price the point of minimum solubility where the metals will precipitate		
	<b>b.</b> avoiding the input of complexing agents, chromates and cvanides		
	<b>c.</b> avoiding organic materials that may interfere with precipitation from		
	entering the process		
	d. allowing the resulting treated waste to clarify by decantation when		
	possible, and/or by the addition of other dewatering equipment		
	e. using sulphidic precipitation if complex agents are present. This		
	technique may increase the sulphide concentration in the treated waste		
	water.		

BAT Ref	BAT Statement	Applicability	State technique and whether it is in place or state schedule for implementation
76	<ul> <li>apply the following techniques to break-up emulsions (see Section 4.3.1.5):</li> <li>a. testing for the presence of cyanides in the emulsions to be treated. If cyanides are present, the emulsions need a special pretreatment first</li> <li>b. setting up simulated laboratory tests.</li> </ul>	Not Applicable	Not in Place: No break up of emulsions takes place on site
77	<ul> <li>apply the following techniques to oxidation/reduction (see Section 4.3.1.6):</li> <li>a. abating the air emissions generated during the oxidation/reduction</li> <li>b. having safety measures and gas detectors in place (e.g. suitable for detecting HCN, H2S, NOx).</li> </ul>	Not Applicable	Not in Place: No oxidation/reduction of chemicals takes place on site
78	<ul> <li>apply the following techniques to waste waters containing cyanides (see Section 4.3.1.7):</li> <li>a. destroying the cyanides by oxidation</li> <li>b. adding caustic soda in excess to prevent a decrease in pH</li> <li>c. avoiding the mixing of cyanide wastes with acidic compounds</li> <li>d. monitoring the progress of the reaction using electropotentials.</li> </ul>	Not Applicable	<b>Not in Place</b> : No treatment of waste waters containing cyanides takes place on site
79	<ul> <li>apply the following techniques to waste waters containing chromium (VI) compounds (see Section 4.3.1.8):</li> <li>a. avoiding the mixing of Cr(VI) wastes with other wastes</li> <li>b. reducing Cr(VI) to Cr(III)</li> <li>c. precipitating the trivalent metal.</li> </ul>	Not Applicable	<b>Not in Place</b> : No treatment of waste waters containing Chromium (VI) takes place on site.
80	<ul> <li>apply the following techniques to waste waters containing nitrites (see Section 4.3.1.9):</li> <li>a. avoiding mixing nitrite wastes with other wastes</li> <li>b. checking and avoiding nitrous fumes during the oxidation/acidification treatment of nitrites.</li> </ul>	Not Applicable	<b>Not in Place</b> : No treatment of waste waters containing nitrates takes place on site
81	apply the following techniques to waste waters containing ammonia (see Section 4.3.1.11):	Not Applicable	Not in Place: No treatment of waste waters containing ammonia takes place on site. All process waters containing ammonia is recirculated back onto the process material.
(a)	using a dual column air stripping system with an acidic scrubber for waste with ammonia solutions up to 20 w/w-%	Not Applicable	Not in Place: No treatment of waste waters containing ammonia
(b)	recovering the ammonia in the scrubbers and returning it to the process prior to the settlement stage	Not Applicable	Not in Place: No treatment of waste waters containing ammonia
(c)	removing the ammonia removed in the gas phase by scrubbing the waste with sulphuric acid to produce ammonium sulphate	Not Applicable	Not in Place: No treatment of gaseous ammonia – air in process sheds is treated in biofilter.

BAT Ref	BAT Statement	Applicability	State technique and whether it is in place or state schedule for implementation
(d)	extending any air sampling for ammonia in exhaust stacks or	Not	Not in Place: No filtration or dewatering takes place on site.
	filter press areas to cover the VOCs in filtration and	Applicable	
	dewatering (see Section 4.3.1.12).		
82	link the air space above filtration and dewatering processes	Not	Not in Place: No filtration or dewatering takes place on site.
	to the main abatement system of the plant (see Section	Applicable	
00	4.5.1.12)	Not	Not in Place: No water or sludge treatment as part of dowatering takes
05	treated to accelerate the sedimentation process and to	Applicable	nlace on site
	facilitate the further separation of solids (see Section	Applicable	
	4.3.1.16 for some applicability restrictions identified). To		
	avoid use of flocculation agents, evaporation is better in		
	those cases where it is economically viable (see Section		
	4.7.6.1)		
84	apply rapid cleaning and steam- or high pressure water jet	Applicable	In Place: Trommel system is cleaned using a power washer
	cleaning of the filter apertures of the sieving processes (see		
	Section 4.3.1.17).		
For the physica	o-chemical treatment of solid wastes, BAT is to:	<b>N</b> 1	
85	promote the insolubilisation of amphoteric metals, and to	Not	Not in Place: There will be no physio-chemical treatment of solid wastes
	reduce the leaching of toxic soluble saits by a suitable	Applicable	on site.
	and acid extraction (see Section 4.3.2.1.4.3.2.8.4.3.2.9)		
	when inmobilisation is used to treat solid waste containing		
	hazardous compounds for landfilling		
86	test the leachability of inorganic compounds, by using the	Not	Not in Place: There will be no physio-chemical treatment of solid wastes
	standardised CEN leaching procedures and by applying the	Applicable	on site.
	appropriate testing level: basic characterisation, compliance		
	testing or on-site verification (see Section 4.3.2.2)		
87	restrict the acceptance of wastes to be treated by	Not	Not in Place: There will be no physio-chemical treatment of solid wastes
	solidification/immobilisation treatment to those not	Applicable	on site.
	containing high levels of VOCs, odorous components, solid		
	cyanides, oxidising agents, cherating agents, high TOC		
88	apply control and enclosure techniques for	Not	Not in Place: There will be no physic-chemical treatment of solid wastes
00	loading/unloading and enclosed conveyor systems (see	Applicable	on site
	Section 4.3.2.3)	, applicable	

BAT Ref	BAT Statement	Applicability	State technique and whether it is in place or state schedule for implementation
89	have an abatement system(s) in place to handle the flow of	Applicable	In Place: The existing biofilter at the south of Shed 1 treats odour,
	air, as well as the peak loadings associated with charging		ammonia and other gaseous emissions from process shed 1 and the
	and unloading (see Section 4.3.2.3)		waste reception building. The results for ammonia sampling completed
			at the biofilter were all <5ppm.
			A second biolfilter to the north of shed 3 treats air emissions from
			maturation sheds 2, 3 and 4
			<b>Proposed:</b> A proposed third biolfilter to the south of shed 2B would treat
			air emissions from storage sheds 2B and 3B if approved by the Agency.
90	use at least a solidification, vitrification, melting or fusion	Not	Not in Place: There will be no physio-chemical treatment of solid wastes
	process before landfilling solid waste according to	Applicable	on site.
	techniques in Sections from 4.3.2.4 to 4.3.2.7.		
For the physico	-chemical treatment of contaminated soil, BAT is to:		
91	control the rate of excavation, the amount of contaminated	Not	Not in Place: There will be no physio-chemical treatment of
	soil area that is exposed, and the duration that soil piles are	Applicable	contaminated soils on site.
	left uncovered during the excavation and removal of		
	contaminated soil (see Section 4.3.2.10)	<b>N</b> .	
92	use a bench-scale test to determine the suitability of the	Not	Not in Place: There will be no physio-chemical treatment of
	for its use (see Section 4.2.2.11)	Аррисаріе	contaminated solis on site.
02	for its use (see Section 4.3.2.11)	Not	Not in Place: There will be no physic chamical treatment of
35	afterburgers, thermal evidicers, fabric filters, activated	Applicable	contaminated coils on site
	carbon or condensors for the treatment of the gases from	Applicable	
	thermal treatments (see Section 4.3.2.11)		
94	report the efficiency achieved during the processes for the	Not	Not in Place. There will be no physio-chemical treatment of
5.	different components reduced and also for those that have	Applicable	contaminated soils on site.
	not been affected by the process (see Section 4.3.2.3)	, pp. co.c.c	
Recovery of ma	aterials from waste		
For the re-refin	ing of waste oils, BAT is to		
95	operate a careful control of the incoming materials	Not	Not in Place: There will be no re-refining of waste oils on site.
	supported by analytical equipment (viscometry, infrared,	Applicable	
	chromatography and mass spectrometry as appropriate),		
	laboratories and resources (see Section 4.1.1.1)		
96	check at least for chlorinated solvents and PCBs (see	Not	Not in Place: There will be no re-refining of waste oils on site.
	Sections 4.1.1.1 and 4.4.1.2)	Applicable	
97	use condensation as a treatment for the gas phase of the	Not	Not in Place: There will be no re-refining of waste oils on site.
	flash distillation unit (see Section 4.6.8)	Applicable	
98	have vapour return lines for loading and unloading vehicles,	Not	Not in Place: There will be no re-refining of waste oils on site.
	routing all vents to a thermal oxidiser/incinerator or an	Applicable	
	activated carbon adsorption installation (see Sections		
	4.1.4.6, 4.6.7 and 4.6.14)		

BAT Ref	BAT Statement	Applicability	State technique and whether it is in place or state schedule for implementation
99	direct vent streams to a thermal oxidiser with waste gas	Not	Not in Place: There will be no re-refining of waste oils on site.
	stream. If high levels of chlorinated species are present in the vent	Applicable	
	condensation followed by caustic scrubbing and an activated		
	carbon guard bed is the preferred treatment path (see		
	Section 4.6)		
100	utilise a thermal oxidation at 850 °C with a two seconds	Not	Not in Place: There will be no re-refining of waste oils on site.
	residence time for the vacuum distillation vent of vacuum	Applicable	
	generators or for the air from process heaters (see Section		
	4.6)		
101	use a highly efficient vacuum system (see Section 4.4.1.1)	Not	Not in Place: There will be no re-refining of waste oils on site.
		Applicable	
102	use the residues from vacuum distillation or thin film	Not	Not in Place: There will be no re-refining of waste oils on site.
	evaporators as asphalt products (see Section 4.4.1.15)	Applicable	
103	use a re-refining process of waste oil which can achieve a	Not	Not in Place: There will be no re-refining of waste oils on site.
	yield higher than 65 % on a dry basis (see Sections from	Applicable	
	4.4.1.1 to 4.4.1.12)		
104	achieve the following values in the discharged waste water	Not	Not in Place: There will be no re-refining of waste oils on site.
	from the re-refining unit (see Section 4.4.1.14):	Applicable	
	Hydrocarbons ( $<0.01 - 5$ ppm), Phenols ( $0.15 - 0.45$ ppm).		
	For other water parameters, refer to BAT number 56 in the		
For the treatme	Generic BAT section.		
	ent of waste solvent, bar is to.	Not	Not in Place: There will be no waste solvent treatment on site
105	supported by analytical equipment laboratories and	Applicable	Not in Place. There will be no waste solvent treatment on site.
	resources (see Section 4 1 1 1)	Applicable	
106	evanorate the residue from the distillation columns and to	Not	<b>Not in Place</b> . There will be no waste solvent treatment on site
	recuperate the solvents (see Section 4.4.2.4)	Applicable	
For the regene	ration of waste catalyst, BAT is to:		
107	use bag filters to abate particulates from the fumes	Not	Not in Place: There will be no regeneration of waste catalyst on site.
	generated during the regeneration process (see Sections	Applicable	
	4.4.3 and 4.6.5)		
108	use a SOx abatement system (see Section 4.4.3.3).	Not	Not in Place: There will be no regeneration of waste catalyst on site.
		Applicable	
For the regene	ration of waste activated carbon, BAT is to:		

BAT Ref	BAT Statement	Applicability	State technique and whether it is in place or state schedule for implementation
109	have an effective quality control procedure in place to ensure that the operator can differentiate between the carbon used for potable water or food grade carbon and the rest of spent carbons (the so-called 'industrial carbons') (see Section 4.4.4.2)	Not Applicable	<b>Not in Place</b> : There will be no regeneration of waste activated carbon on site.
110	require a written undertaking from customers indicating what the activated carbon has been used for (see Section 4.1.2.3 and this is also related to BAT number 12.c)	Not Applicable	<b>Not in Place</b> : There will be no regeneration of waste activated carbon on site.
111	utilise an indirect fired kiln for industrial carbons –it may be argued that this could equally be applied to potable water carbons. However, limits on capacity and corrosion may deem that only multiple hearth or direct fired rotary kilns may be used (see Section 4.4.4.1)	Not Applicable	<b>Not in Place</b> : There will be no regeneration of waste activated carbon on site.
112	utilise an afterburner with a minimum of 1100 °C, two seconds residence time and 6 %excess oxygen for the regeneration of industrial carbons where refractory halogenated or other thermally resistant substances are likely to be present. In other cases, less stringent thermal conditions are sufficient (see Section 4.4.4.2)	Not Applicable	<b>Not in Place</b> : There will be no regeneration of waste activated carbon on site.
113	utilise an afterburner with a minimum heating temperature of 850 °C, two seconds residence time and 6 % excess oxygen for potable water and food grade active carbons (see Section 4.4.4.2)	Not Applicable	<b>Not in Place</b> : There will be no regeneration of waste activated carbon on site.
114	apply a flue-gas treatment train consisting of quench and/or venturi and aqueous scrubbing sections, followed by an induced draft fan (see Section 4.4.4.2)	Not Applicable	<b>Not in Place</b> : There will be no regeneration of waste activated carbon on site.
115	utilise a caustic or soda ash scrubbing solutions to neutralise acid gases for industrial carbon plants (see Section 4.4.4.2)	Not Applicable	<b>Not in Place</b> : There will be no regeneration of waste activated carbon on site.
116	have a WWTP containing an appropriate combination of flocculation, settlement, filtration and pH adjustment for the treatment of potable water carbons. For effluents of industrial carbons, applying additional treatments (e.g. metal hydroxide precipitation, sulphide precipitation) are also considered BAT (see Section 4.4.4.3).	Not Applicable	<b>Not in Place</b> : There will be no regeneration of waste activated carbon on site.

BAT Ref	BAT Statement	Applicability	State technique and whether it is in place or state schedule for implementation				
Preparation of waste to be used as fuel							
For the preparation of waste to be used as fuel, BAT is to:							
117	try to have a close relationship with the waste fuel user in order	Not	Not in Place: The material accepted on site will be for bio drying only				
	that a proper transfer of the knowledge of the waste fuel	Applicable	to reduce the moisture content of the waste and improve the calorific				
	composition is carried out (see Section 4.5.1)		value of the material on behalf of a fuel processor. Once dried to the				
			required level the material will be removed by the fuel processor for				
			processing to RDf. The details of the fuel composition will be agreed				
			between the fuel processor and the final fuel user only.				
118	have a quality assurance system to guarantee the	Not	Not in Place: The material accepted on site will be supplied by a third				
	characteristics of the waste fuel produced (see Section 4.5.1)	Аррисаріе	party for blodrying. The quality assurance system for the fuel will be				
110	manufacture different ture of waste fuels according to the ture	Not	agreed between the waste material supplier and the maintee diser.				
119	of user (e.g. cement kilps, different nower plants) to the type	Applicable	reduce the moisture content of the waste and improve the calorific				
	furnace (e.g. grate firing blow feeding) and to the type of waste	Applicable	value of the material on behalf of a fuel processor. Once dried to the				
	used to manufacture the waste (e.g. hazardous waste.		required level the material will be removed by the fuel processor for				
	municipal solid waste)(see Section 4.5.2)		processing the grades of RDf to suit their client specifications.				
120	when producing waste fuel from hazardous waste, use activated	Not	Not in Place: No hazardous waste will be accepted on site				
	carbon treatment for low contaminated water and thermal	Applicable					
	treatment for highly polluted water (see Sections 4.5.6 and 4.7).						
	In this context, thermal treatment relates to any thermal						
	treatment in Section 4.7.6 or incineration which is not covered in						
	this document						
121	when producing waste fuel from hazardous waste, ensure correct	Not	Not in Place: No hazardous waste will be accepted on site				
	follow-up of the rules concerning electrostatic and flammability	Applicable					
For the proper	nazaras for safety reasons (see Sections 4.1.2.7 and 4.1.7)	<u> </u>					
For the prepar	ation of solid waste fuels from hon-hazardous waste, BAT is to:						
122	visually inspect the incoming waste to sort out the bulky	Not	Not in Place: The material accepted on site will be for bio drying only.				
	metallic or non-metallic parts. The purpose is to protect the	Аррисаріе	Any physical processing of the waste will be completed by the fuel				
	plant against mechanical destruction (see Section 4.1.1.3 and this is also related to PAT 8 a)		processor supplying the material for blodrying prior to the material				
123	use magnetic ferrous and non-ferrous metal senarators. The	Not	Not in Place: The material accented on site will be for his drying only				
125	nurnose is to protect the pelletisers as well as fulfil the	Annlicable	Any physical processing of the waste will be completed by the supplier				
	requirements of the final users (see Sections 4.5.3.3 and 4.5.3.4)	pproduce	prior to the material arriving on site.				
124	make use of the NIR technique for the sorting out of plastics. The	Not	Not in Place: The material accepted on site will be for bio drying only.				
	purpose is the reduction of organic chlorine and some metals	Application	Any physical processing of the waste will be completed by the supplier				
	which are part of the plastics (see Section 4.5.3.10)		prior to the material arriving on site.				

BAT Ref	BAT Statement	Applicability	State technique and whether it is in place or state schedule for implementation
125	use a combination of shredder systems and pelletisers suitable	Not	<b>Not in Place</b> : The material accepted on site will be for bio drying only.
	for the preparation of the specified size waste fuel (see Sections	Applicable	Any physical processing of the waste will be completed by the
	4.5.3.1 and 4.5.3.12)		supplier prior to the material arriving on site.
	For some installations preparing solid waste fuels from source-		
	separated waste streams, the use of some or all of the above-		
	mentioned techniques may not be necessary to comply with BAT		
	(see Section 4.5.3.1)		
For the prepara	ation of solid waste fuel from hazardous waste, BAT is to:		
126	consider emissions and flammability hazards in case a drying or	Not	Not in Place: No hazardous waste will be accepted on site
	heating operation is required (see Sections 4.1.2.7 and 4.5.4.1)	Applicable	
127	consider carrying out the mixing and blending operations in	Not	Not in Place: No hazardous waste will be accepted on site
	closed areas with appropriate atmosphere control systems (see	Applicable	
	Sections 4.1.4.5, 4.5.4.1 and 4.6)		
128	use bags filters for the abatement of particulates (see Section	Not	Not in Place: No hazardous waste will be accepted on site
	4.6.26)	Applicable	
For the prepara	ation of liquid waste fuels from hazardous waste, BAT is to:		
129	use heat-exchange units external to the vessel if heating of the	Not	Not in Place: No hazardous waste will be accepted on site
	liquid fuel is required (Section 4.5.4.1)	Applicable	
130	adapt the suspended solid content to ensure the homogeneity of	Not	Not in Place: No hazardous waste will be accepted on site
	the liquid fuel (see Section 4.5.4.1)	Applicable	

# Title of Document BAT Guidance Note For Disposal or Recycling of Animal Carcasses and Animal Waste Sector

BAT Ref	BAT Statement	Applicabilit v	State technique and whether it is in place or state schedule for implementation				
5.2.1 Ger	5.2.1 General Process and Operations						
5.2.1.1 B	5.2.1.1 BAT for Animal by-Product Installations						
	use an environmental management system (see BREF Sections 4.1.1 & 5.1.1.1)	Applicable	<b>In Place</b> - SOPs (Standard Operation Procedures) are in place as part of the existing site licence. An EMS has been developed for the site as part of the licence compliance conditions				
	provide employee training (see BREF Section 4.1.2)	Applicable	In Place: Employee awareness and training is completed as required under schedule 2.2.2.6 of the existing site waste licence.				
	use a planned maintenance programme (see BREF Section 4.1.3)	Applicable	<b>In Place:</b> Preventative maintenance is completed as required under schedule 2.2.2.8 of the existing site waste licence.				
	apply dedicated metering of water consumption (see BREF Section 4.1.4)	Not Applicable	<b>Not In Place:</b> Water used in the process and ancillary works is harvested rainwater from the facility roofs. The other water source on site is from an onsite well which is un-metered.				
	separate process and non-process waste water (see BREF Section 4.1.5)	Applicable	<b>In Place:</b> Process wastewater is managed through a recirculation system where it is stored and recirculated back to the process bays. Surface water from the roofs and clean yard surfaces is directed to a separate surface water drainage system.				
	remove all running water hoses and repair dripping taps and toilets (see BREF Section 4.1.7)	Applicable	<b>In Place:</b> The preventative maintenance program under schedule 2.2.2.8 of the existing site waste licence would include repairs to hoses and taps.				
	fit and use drains with screens and/or traps to prevent solid material from entering the wastewater (see BREF Section 4.1.11)	Applicable	In Place: surface water drains and process drains have silt traps installed to collect solids.				
	dry clean installations and transport by-products dry (see BREF Section 4.1.12), followed by pressure cleaning (see BREF Section 4.1.10) using hoses fitted with hand operated triggers (see BREF Section 4.1.9) and where necessary hot water supplied from thermostatically controlled steam and water valves (see BREF Section 4.1.23)	Applicable	<b>In place:</b> When required process bays are washed with power washer and sprayed with biodegradeable disinfectant.				
	operate continuous, dry and segregated collection of animal by- products throughout processing (see BREF Section 4.3.1.1)	Applicable	In Place: Material is separated through a batching system within the process bays.				
	use sealed storage, handling and charging facilities for animal by- products, e.g. storage areas working under negative pressure (see BREF Section 4.3.1.3)	Applicable	<ul> <li>In Place: The existing biofilter at the south of Shed 1 treats odour, ammonia and other gaseous emissions from process shed 1 and the waste reception building. The results for ammonia sampling completed at the biofilter were all &lt;5ppm. A second biolfilter to the north of shed 3 treats air emissions from maturation sheds 2, 3 and 4</li> <li>Proposed: A proposed third biolfilter to the south of shed 2B would treat air emissions from storage sheds 2B and 3B if approved by the Agency.</li> </ul>				
	where it is not possible to treat animal by-products before their decomposition starts to cause odour problems and/or quality problems, refrigerate them as quickly as possible and for as short a time as possible (see BREF Section 4.3.1.4)	Not Applicable	<b>In Place:</b> all organic material accepted on site that could contain animal by- products are processed as quickly as possible to reduce the potential creation of odours. Air in the waste reception area is extracted to the site biofilter for treatment.				

BAT Ref	BAT Statement	Applicability	State technique and whether it is in place or state schedule for implementation
	where inherently malodorous substances are used or are produced during the treatment of animal by-products, pass the low intensity/ high volume gases through a biofilter (see BREF Section 4.1.33)	Applicable	<b>In Place:</b> all organic material accepted on site that could contain animal by- products are processed as quickly as possible to reduce the potential creation of odours. Air in the waste reception area is extracted to the site biofilter for treatment.
	apply overfilling protection on bulk storage tanks (see BREF Section 4.1.13)	Applicable	In Place: High level alarm in place on leachate holding tank
	provide and use bunds for bulk storage tanks (see BREF Section 4.1.14)	Applicable	In Place: Fuel storage tank is located in concrete bund inside a dedicated structure
	implement energy management systems (see BREF Sections 4.1.16 & 4.1.17)	Applicable	In Place: Energy usage is monitored on an on-going basis
	implement refrigeration management systems (see BREF Section 4.1.18)	Not Applicable	Not In Place: No refrigeration takes place on site
	operate controls over refrigeration plant running times (see BREF Section 4.1.19)	Not Applicable	Not In Place: No refrigeration takes place on site
	use thermostatically controlled steam and water blending valves (see BREF Section 4.1.23)	Not Applicable	Not In Place: No steam services in place on site
	rationalise and insulate steam and water pipework (see BREF Section 4.1.24)	Not Applicable	Not In Place: No steam services in place on site
	isolate steam and water services (see BREF Section 4.1.25)	Not Applicable	Not In Place: No steam services in place on site
	implement light management systems (see BREF Section 4.1.26)	Applicable	In Place: Energy usage is monitored on an on-going basis
	store animal by-products for short periods and possibly refrigerate them (see BREF Section 4.1.27)	Not Applicable	<b>In Place:</b> all organic material accepted on site that could contain animal by- products are processed as quickly as possible to reduce the potential creation of odours. Air in the waste reception area is extracted to the site biofilter for treatment.
	audit odour (see BREF Section 4.1.28)	Applicable	<b>In Place:</b> Odour compounds sampling is completed as required under Schedule C.1.1 and C.1.2 of the existing waste licence and an odour management plan is in place for the site.
	design and construct vehicles, equipment and premises to ensure that they are easy to clean (see BREF Section 4.1.30)	Applicable	<b>In Place</b> : Premises is designed and constructed to be easily cleaned using on-site power washer. Equipment used on site is designed by manufacturer to be easily cleaned using power washer units.
	clean material storage areas frequently (see BREF Section 4.1.31)	Applicable	In Place: Waste Storage areas are cleaned when empty

BAT Ref	BAT Statement	Applicability	State technique and whether it is in place or state schedule for implementation
	implement a noise management system (see BREF Section 4.1.36)	Applicable	<ul> <li>In Place – The air extraction fan for shed 1 and the reception building is located on the southern side of the building with noise screened from the closest noise sensitive receptor. The fans for extracting air from sheds 2, 3 and 4 are located to the north of Shed 3 and are screened from the closest sensitive receptor. Noise monitoring completed as part of the existing licence indicated that the operations are not causing noise nuisance.</li> <li>Proposed: The proposed new biofilter for sheds 2B and 3B would have 2 air extraction fans. The fans will be located to the south of shed 2B and the building should provide noise screening.</li> </ul>
	reduce noise at, e.g. roof extract fans, balance lagoon blowers and refrigeration plants (see BREF Sections 4.1.3. & 4.1.36)	Applicable	<b>In Place</b> – There are no fans on building roofs, all fans are at ground level to reduce potential noise impacts. The air extraction fan for shed 1 and the reception building is located on the southern side of the building with noise screened from the closest noise sensitive receptor. The fans for extracting air from sheds 2, 3 and 4 are located to the north of Shed 3 and are screened from the closest sensitive receptor. Noise monitoring completed as part of the existing licence indicated that the operations are not causing noise nuisance.
			<b>Proposed:</b> The proposed new biofilter for sheds 2B and 3B would have 2 air extraction fans. The fans will be located to the south of shed 2B and the building should provide noise screening
	replace the use of oil with natural gas, where a natural gas supply is available (see BREF Sections 4.1.37. & 4.1.38)	Not Applicable	Not In Place: No natural gas supply exists at the site
	enclose animal by-products during transport, loading/unloading and storage (see BREF Sections 4.1.40. & 4.1.39)	Applicable	<b>In Place:</b> All deliveries of organic waste (which may contain elements of animal by-products) are delivered in enclosed container trucks.
	where it is not possible to treat blood before its decomposition starts to cause odour problems and/or quality problems, refrigerate it as quickly as possible and for as short a time as possible, to minimise decomposition (see BREF Section 4.2.1.8)	Not Applicable	<b>Not In place:</b> The material processed on site is mainly organic solid waste and no processing of blood material takes place on site.
	export any heat and/or power produced which cannot be used on site.	Not Applicable	<b>Not In Place:</b> No excess heat or power produced from composting that could currently be exported
5.2.1.2 B	AT for Environmental Management	Applicable	
	BAT is to implement and adhere to an Environmental Management System (EMS) that incorporates the standard features associated with a management system. See Section 5.1.1.1 of BREF for further information on Environmental Management Systems.	Applicable	In Place: An EMS is in place under the existing waste licence for the site.

BAT Ref	BAT Statement	Applicability	State technique and whether it is in place or state schedule for implementation				
5.2.2 Integrat	5.2.2 Integration of Same Site Activities						
For animal by-p	roduct installations, operating on the same site, BAT is to do the	following:					
	re-use heat and/or power produced in one activity in other	Applicable	In Place: Heat produced by process bays are retained under tarp covers to				
	activities (see BREF Sections 4.4.1, 4.4.2 & 4.4.3),		enhance composting conditions. If required, the facility can recirculate process				
			air into the composting bays in order to retain high temperatures, especially				
			during cold weather.				
	share abatement techniques, where these are required, e.g.	Not	Not In Place: No sharing of abatement techniques takes place				
	WWIPS.	Applicable					
For rendering a	nd incineration on the same site, BAT is to do the following:	ſ					
	burn non-condensable gases produced during rendering (see	Not	Not In Place: No Rendering takes place on site				
	BREF Sections 4.4.2 & 4.4.3).	Applicable					
5.2.3 Installat	ion and Equipment Cleaning						
For the cleaning	of animal by-product installations BAT is to do the following:						
	Manage and minimise the quantities of water and detergents	Applicable	In Place: Harvested rainwater is used where possible.				
	used (see BREF Section 4.1.42.1)						
	Select those detergents which cause minimum impact on the	Applicable	In Place: Biodegradeable detergents used on site.				
	environment, without compromising the efficacy of cleaning						
	(See BREF Section 4.1.42.2)	Applicable	In Place: Only biodegradable cleaning and infection agents not containing active				
	Avoid, where possible, the use of cleaning and infection agents	Applicable	chloring are used				
	Where the equipment is suitable energies a cleaning in place	Applicable	In Place, Where required equipment is cleaned in city using air and newer				
	system (see BREE Section 4.2.4.3)	Applicable	washers				
524 Treatm	ant of Wastewater						
For all animal h	w-product installations BAT is to minimise the quantity and loa	d of wastewate	or generated using the measures outlined in this document, then to treat the				
wastewater as	follows						
	prevent wastewater stagnation (see BREF Section 4.1.43.3)	Applicable	In Place: Waste water in recirculation system is moved through the system as				
	······································		quickly as possible. Due to the heat and water loss in the process there is a				
			requirement for use of the water on a regular basis.				
	apply an initial screening of solids using sieves at the animal by-	Applicable	In Place: No sieves, but silt traps are in place to collect solids prior to the				
	product installation (see BREF Section 4.1.43.4)		wastewater transfer to the holding tank and recirculation to process.				
	remove fat from wastewater, using a fat trap (see BREF Section	Not	Not in Place: There is typically a low volume of waste water produced from the				
	4.1.43.9)	Applicable	process. Any wastewater is directed to the leachate recirculation system. Any				
			sediment (including fats) that may settle in the holding tank are removed on a				
			regular basis to avoid clogging of spray nozzles in the process bays				
	use a flotation plant, possibly combined with the use of	Not	Not in Place: No wastewater treatment takes place on site. Wastewater from				
	flocculants, to remove additional solids (see BREF Section	Applicable	the process is recirculated back into the process bays				
	4.1.43.10)						

BAT Ref	BAT Statement	Applicability	State technique and whether it is in place or state schedule for implementation	
	use a wastewater equalisation tank (see BREF Section 4.1.43.11)	Not	Not in Place: No wastewater treatment takes place on site. Wastewater from	
	and the second and helding and the in second of an atom	Applicable	the process is recirculated back into the process bays	
	provide wastewater holding capacity in excess of routine	Аррисаріе	In Place: A holding tank is in place to the south of process shed 1 with a volume	
	requirements (see BREF Section 4.1.43.1)	Not	Net in Place. No wastawater treatment takes place on site. Wastawater from	
	prevent liquid seepage and odour emissions from wastewater	NOt	<b>Not in Place:</b> No wastewater treatment takes place on site. Wastewater from	
	covering them or corpting them (coo BBEE Sections 4.1.42.12.9)	Applicable	the process is recirculated back into the process bays	
	subject the effluent to a biological treatment process. These	Not	In Place: Waste water is recirculated back into the aerobic biological process	
	may include the following:	Applicable	where it is consumed by the process.	
	• anaerobic pre-treatment using down-flow or up-flow reactors			
	• aerobic digestion combined with intermittent are alternating			
	denitrification under anoxic conditions. Biological wastewater			
	treatment, or,			
	• biological wastewater treatment using overpressure in			
	conjunction with ultrafiltration			
5.3 BAT – PREV	ENTATIVE MEASURES FOR SPECIFIC UNIT OPERATIONS			
5.3.1	For fat melting no additional BAT have been identified in	Not	Not In Place: The site is for composting and biostabilisation of organic wastes	
Additional	addition to those listed in 5.2 above.	Applicable	only. No Fat Melting takes place on site	
BAT For Fat				
Melting				
5.3.2	In addition to those listed in Section 5.2 above, for rendering	Not	Not In Place: The site is for composting and biostabilisation of organic wastes	
Additional	installations, BAT is to do the following:	Applicable	only. No Rendering takes place on site	
BAT For				
Rendering				
5.3.3	In addition to those listed in Section 5.2 above, for blood	Not	Not In Place: The site is for compositing and biostabilisation of organic wastes	
Additional	processing installations, BAT is to do one of the following:	Applicable	only. No Blood processing takes place on site	
BAT FOR BIOOD	<ul> <li>concentrate plasma, prior to spray drying, using reverse osmosis (see BREE Section 4.3.5.1)</li> </ul>			
Manufacture	• concentrate plasma prior to spray drying using vacuum			
	evaporation, (see BREF Section 4.3.5.2), or			
	• remove water from blood, by steam coagulation, prior to spray			
	drying (see BREF Section 4.3.4.4).			
5.3.4	For bone processing, no additional BAT has been identified in	Not	Not In Place: The site is for composting and biostabilisation of organic wastes	
Additional	addition to those in Section 5.2.	Applicable	only. No bone manufacturing takes place on site	
BAT For Bone				
Manufacture				

BAT Ref	BAT Statement				Applicability	State technique and whether it is in place or state schedule for implementation
5.3.5 Additional BAT For Gelatine Manufacture	<ul> <li>In addition to those listed in Section 5.2 above, for gelatine manufacturing installations, BAT is to do the following:</li> <li>insulate bone de-fatting equipment (see BREF Section 4.3.7.1).</li> </ul>			latine	Not Applicable	<b>Not In Place:</b> The site is for composting and biostabilisation of organic wastes only. No Gelatine Manufacturing takes place on site.
5.3.6 Additional BAT For Gas Production	<ul> <li>In addition to the general measures listed in Section 5.2 for biogas production, BAT is to do the following:</li> <li>re-use heat during biogas production, through the use of heat exchangers (see BREF Section 4.3.10.3).</li> </ul>			.2 for use of	Not Applicable	<b>Not In Place:</b> The site is for composting and biostabilisation of organic wastes only. No Gas Production takes place on site.
5.3.7 Additional BAT For Composting 6. BAT AS	<ul> <li>In addition to the general measures listed in Section 5.2 for composting animal by-products, BAT is to do the following:</li> <li>provide sufficient drainage capacity for a windrow on a hard standing (see BREF Section 4.3.11.1) constructed from concrete (see BREF Section 4.3.11.2).</li> </ul>		Applicable	<b>In Place:</b> Following processing in concrete bays the material is stored in windrows in storage sheds that have concrete floors and sufficient drainage capacity. Material only has 40% moisture content so there is very little water runoff from the windrows.		
6.1 EMISSION LEVELS FOR	<b>DN</b> The BAT emission levels for emissions to air are as follows:		Applicable	In Place: Sampling and monitoring is completed as part of the existing site licence to assess the emission concentrations against the limits set out in		
DISCHARGES TO AIR	Emission	Emission Level	Mass Emission Level Note 1			Schedule B of the existing site waste license.
	Ammonia	50 ppm v/v	150,000 mg/h			
	Amines	5 ppm v/v	-			
	Hydrogen Sulphide and Mercaptans	5 ppm v/v	15,000 mg/h			
	Total Particulate Matter	5 – 50	At mass flow >0.2kg/hr			
	(including emissions from material	150	At mass flow up to 0.2kg/hr			
	Total Organic Carbon (as C)	50mg/m <sup>3</sup>	500			

BAT Ref	BAT Statement	Applicability	State technique and whether it is in place or state schedule for implementation
	EMISSION LEVELS FOR ODOUR	Applicable	In Place: Odour sampling and monitoring is completed annually as part of
	The ELV for odour measured at the nearest odour sensitive		Schedule C of the existing site licence to assess odour emission concentrations.
	receptor beyond the facilities boundary will be set at <1.5		
	OUE/m3 – 98- percentile of 1 – hourly average concentration3,		Proposed: An odour assessment model was completed as part of the licence
	above that of recorded background concentrations.		application process in 2018 to assess the odour concentrations at the closest
	For existing facilities the ELV for odour measured at the nearest		sensitive receptors. The model indicated no impacts at sensitive receptors.
	odour sensitive receptors is set at <5.0 OUE/m3 - 98-percentile		
	of 1 - hourly average concentration, above that of recorded		
	background concentrations.		
	prEN13725 Air Quality – Determination of Odour Concentration		
	by Dynamic Olfactometry.		
	EPA (2001) Odour Impacts and Odour Emission Control		
	Measures for Intensive Agriculture.		