

To: EPA Board		From: Darragh Hearne	
Date: 09 January 2025		Meeting Date: 14 January 2025	No. of Pages: 5 Pages
<p style="text-align: center;"><i>Waver Philan</i></p> <p>Approved for Board by: Programme Manager</p>			
Title/Subject: Memo relating to: Draft Conditions for licence review application Reg. No. W0277-04 Roadstone Limited - Huntstown Inert Waste Recovery Facility			
Cross Office Implications: Yes – OEE			
<p>Executive Summary:</p> <p>Revised Draft Conditions for Board presentation: Addressing Deferred Decision on Recommendations from 17 December 2024</p>			
Recommendation: Non-Applicable			

A Recommended Determination (RD) and Inspector's Report (IR) on Waste Licence Review Register Number, W0277-04, were presented to the Board, of the Agency on the 17 December 2024.

Following discussion, the Directors deferred a decision on the recommendation in the Inspector's Report. The decision was deferred pending the submission of draft conditions which are set out below.

This memo should be read in conjunction with the original Inspector's report dated 12 December 2024 and Recommended Decision dated 12 December 2024.


Condition Number.	Status	To read as follows:
2.2.13.2(f)	Amend	validation to confirm the absence of invasive species at the facility.

Condition Number.	Status	To read as follows:
3.12.4	Amend	The licensee must provide separate monitoring points on the run-off, arising from the waste backfill area within the licence boundary and from any other area of the south quarry void, prior to entry to the settlement ponds within the facility.
3.12.5	Amend	Run-off, arising from the waste backfill area within the licence boundary and from any other area of the south quarry void, must be monitored for the parameters as listed in <i>Schedule B.2: Emissions to Water</i>, of this licence prior to entry to the settlement ponds.
3.12.6	New	Emission limit values, for emissions to waters from the settlement ponds at Emission Point DP3, apply to emissions from the settlement ponds treating run-off arising from either or both the waste backfill area within the licence boundary and from any other area of the south quarry void outside the facility.
3.25	Amend	Waste inspection and quarantine areas
3.25.1	Amend	A waste inspection area and a waste quarantine area must be provided and maintained at the facility.
3.25.2	Amend	These areas must be constructed and maintained in a manner suitable and be of an appropriate size for the inspection of waste and subsequent quarantine if required.
3.25.3	Amend	The waste inspection area and the waste quarantine area must be clearly identified and segregated from each other.
3.25.4	Delete	Delete Condition 3.25.4
3.25.5	Amend	All waste deposited at the waste quarantine area must be stored under cover .
3.27.2	Amend	All waste arriving at or leaving the facility must be weighed at the weighbridge on-site.
3.32.3	Amend	The height of the separation berm must at no time exceed 6 meters above backfilled material.
3.32.4	Amend	Backfilled material must not exceed the height of the berm
6.8	New	Backfill of south quarry void

Condition Number.	Status	To read as follows:
6.8.1	New	<p>The licensee must arrange for the completion, within 12 months of the date of grant of the licence, by an appropriately qualified consultant/ professional, an assessment to identify the risks associated with the separation and backfilling of the south quarry void with waste within the licence boundary and with non-waste backfill material outside the licence boundary. The assessment must consider the:</p> <ul style="list-style-type: none"> (a) the impact to the infrastructure and operations of the facility, and (b) any other matters that may be identified by the Agency.
6.8.2	New	<p>The licensee must implement the following:</p> <ul style="list-style-type: none"> (a) any proposals or recommendations arising from the assessment, and (b) any other matters that may be directed by the Agency.
6.13.2(a)	Amend	identify the risk of groundwater contamination arising from licensed and past activities and from the separation and backfill of the south quarry void,
8.3	Delete	Delete Condition 8.3
8.7.1	New	With the exception of unsuitable waste as per Condition 8.16.6, all waste and non-waste soil and stone that enters the facility must be retained on site and utilised for backfill within the licence boundary.
8.7.2	New	All soil and stone utilised for backfill within the licensed boundary shall be regarded as waste for the purposes of this licence and shall be subject to compliance with the conditions of this licence.
8.17.8	Delete	Delete Condition 8.17.8
10.2.5(e)	Amend	details of the long-term supervision, monitoring, control, maintenance and reporting requirements for the facility, and
10.2.5(f)	New	details of the costings for the plan
10.3	New	The licensee must, prior to the date of the commencement of the Construction and Demolition waste recovery activity and to the satisfaction of the Agency, make financial provision to cover any liabilities associated with closure, restoration, and aftercare identified in Condition 10.2.1 of this licence.

Condition Number.	Status	To read as follows:
10.4	New	The amount of financial provision held will be reviewed and revised as necessary or as required by the Agency.
10.5	New	The licensee must comply with the Agency's 'Guidance on Assessing and Costing Environmental Liabilities' (2014) and the Agency's 'Guidance on Financial Provision for Environmental Liabilities' (2015), as may be amended or replaced by the Agency, when implementing Conditions 10.2, 10.3 and 10.4 of this licence.
11.8.1(j)	Amend	a log of all soil and stone for backfill that enters the facility.
12.2.1	Amend	The licensee must arrange for the revision by an independent and appropriately qualified consultant, of a comprehensive and fully costed revised Environmental Liabilities Risk Assessment (ELRA) which addresses the liabilities from past and present activities.
12.2.2	New	The ELRA must be reviewed as necessary to reflect any significant change on-site, and in any case every three years following initial approval by the Agency.
12.2.3	New	A report on the revised ELRA, must be submitted to the Agency for approval prior to the date of the commencement of the Construction and Demolition waste recovery activity.
12.2.4	New	The licensee must, prior to the commencement of the Construction and Demolition recovery waste activity and to the satisfaction of the Agency, make financial provision to cover any liabilities with respect to the ELRA in Condition 12.3.1 of this licence. The amount of financial provision held will be reviewed and revised as necessary.
12.2.5	New	The licensee must comply with the Agency's 'Guidance on Assessing and Costing Environmental Liabilities' (2014) and 'Guidance on Financial Provision for Environmental Liabilities' (2015), as may be amended or replaced by the Agency, when implementing Conditions 12.3.1 and 12.3.2 of this licence

Signed



Darragh Hearne

Inspector

Circular Economy Programme