

LICENCE REG NUMBER W0136-03 HAS BEEN TRANSFERRED

Please note that licence Reg. No. W0136-03 was transferred to Starrus Eco Holdings Limited on 4th March 2014, for further information on this please refer to Transfer Notification on the Agency's website.

This licence was amended on 27th November 2015 under Section 76A(11) of the Waste Management Act 1996 as amended. The details of the Amendment must be read in conjunction with this licence. The amendment document is entitled ***"IED Amendment"***

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

WASTE LICENCE

Waste Licence Register Number:	W0136-03
Company Register Number:	83691
Licensee:	Greenstar Recycling (Munster) Limited
Location of Facility:	Sarsfieldcourt Industrial Estate Sarsfieldcourt Glanmire Cork

HEADQUARTERS
JOHNSTOWN CASTLE ESTATE
COUNTY WEXFORD, IRELAND
PHONE: +353-53-9160600
FAX: +353-53-9160699

WASTE MANAGEMENT ACT 1996 AS AMENDED

WASTE LICENCE

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

Waste Licence Register No: **W0136-03**

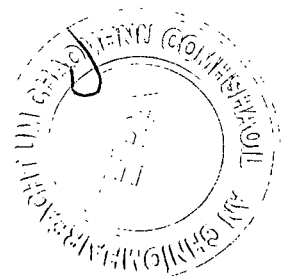
Further to notice dated the 16th day of October 2013, the Agency in exercise of the powers conferred on it by the Waste Management Act 1996 as amended, for the reasons hereinafter set out in the attached Decision, grants this revised waste licence to Greenstar Recycling (Munster) Limited, Sarsfieldcourt Industrial Estate, Sarsfieldcourt, Glanmire, Cork, CRO Number 83691, to carry on the waste activities set out below at Greenstar Recycling (Munster) Limited, Sarsfieldcourt Industrial Estate, Sarsfieldcourt, Glanmire, Cork, subject to twelve Conditions, as set out in the schedules attached thereto.

A copy of the Decision is attached.

Licensed Waste Activities

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

Class R 3. (Principal activity)	Recycling /reclamation of organic substances which are not used as solvents (including composting and other biological transformation processes), which includes gasification and pyrolysis using the components as chemicals.
Class R 4.	Recycling/reclamation of metals and metal compounds.
Class R 5.	Recycling/reclamation of other inorganic materials, which includes soil cleaning resulting in recovery of the soil and recycling of inorganic construction materials.
Class R 13.	Storage of waste pending any of the operations numbered R 1 to R 12 (excluding temporary storage (being preliminary storage according to the definition of 'collection' in section 5(1)), pending collection, on the site where the waste is produced).





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

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

Sealed by the seal of the Agency on this the 14th day of February 2014

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


Mary Turner, Authorised Person



INTRODUCTION

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

The Greenstar Recycling (Munster) Limited facility is a non-hazardous waste materials recovery facility. It is authorised to accept and process source separated and mixed solid waste. Waste types predominantly consist of household, commercial and industrial waste with small quantities of construction and demolition waste. The acceptance of up to 200,000 tonnes of waste per annum on a 24-hour basis is authorised. The installation and operation of a civic amenity site is authorised. The facility will contribute to the overall waste recovery capacity for the region and the State.

The licence sets out in detail the conditions under which Greenstar Recycling (Munster) Limited will operate and manage this facility.

Table of Contents

	Page No
Glossary of Terms	1
Decision & Reasons for the Decision	6
Part I Schedule of Activities Licensed	7
Part II Schedule of Activities Refused	7
Part III Conditions	8
Condition 1. Scope	8
Condition 2. Management of the Facility	9
Condition 3. Infrastructure and Operation	10
Condition 4. Interpretation	14
Condition 5. Emissions	15
Condition 6. Control and Monitoring	15
Condition 7. Resource Use and Energy Efficiency	17
Condition 8. Materials Handling	18
Condition 9. Accident Prevention and Emergency Response	20
Condition 10. Decommissioning & Residuals Management	20
Condition 11. Notification, Records and Reports	21
Condition 12. Financial Charges and Provisions	23
SCHEDULE A: Limitations	25
SCHEDULE B: Emission Limits	26
SCHEDULE C: Control & Monitoring	27
SCHEDULE D: Specified Engineering Works	29
SCHEDULE E: Annual Environmental Report	29

Glossary of Terms

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

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

Daily	During all days of plant operation and, in the case of emissions, when emissions are taking place; with at least one measurement on any one day.
Day	Any 24 hour period.
Daytime	0700 hrs to 1900 hrs.
dB(A)	Decibels (A weighted).
Documentation	Any report, record, results, data, drawing, proposal, interpretation or other document in written or electronic form which is required by this licence.
Drawing	Any reference to a drawing or drawing number means a drawing or drawing number contained in the application, unless otherwise specified in this licence.
Emission limits	Those limits, including concentration limits and deposition rates, established in <i>Schedule B: Emission Limits</i> , of this licence.
EMP	Environmental Management Programme.
Environmental damage	As defined in Directive 2004/35/EC.
EPA	Environmental Protection Agency.
European Waste Catalogue (EWC)	A harmonised, non-exhaustive list of wastes drawn up by the European Commission and published as Commission Decision 2000/532/EC and any subsequent amendment published in the Official Journal of the European Community.
Evening Time	1900hrs to 2300hrs.
Facility	Any site or premises used for the purpose of the recovery or disposal of waste.
Fortnightly	A minimum of 24 times per year, at approximately two week intervals.
Green Waste	Waste wood (excluding timber), plant matter such as grass cuttings, and other vegetation.
ha	Hectare.
Heavy metals	This term is to be interpreted as set out in "Parameters of Water Quality, Interpretation and Standards" published by the Agency in 2001. ISBN 1-84095-015-3.
Hours of operation	The hours during which the facility is authorised to be operational.

Hours of waste acceptance	The hours during which the facility is authorised to accept waste.
Incident	<p>The following shall constitute as incident for the purposes of this licence:</p> <ul style="list-style-type: none">(i) an emergency;(ii) any emission which does not comply with the requirements of this licence;(iii) any exceedance of the daily duty capacity of the waste handling equipment;(iv) any trigger level specified in this licence which is attained or exceeded; and,(v) any indication that environmental pollution has, or may have, taken place.
Industrial waste	As defined in Section 5(1) of the Waste Management Act 1996, as amended.
IPPC	Integrated Pollution Prevention & Control.
K	Kelvin.
kPa	Kilopascals.
$L_{Aeq,T}$	This is the equivalent continuous sound level. It is a type of average and is used to describe a fluctuating noise in terms of a single noise level over the sample period (T).
$L_{A,r,T}$	The Rated Noise Level, equal to the L_{Aeq} during a specified time interval (T), plus specified adjustments for tonal character and/or impulsiveness of the sound.
Licensee	Greenstar Recycling (Munster) Limited, Sarsfieldcourt Industrial Estate, Sarsfieldcourt, Glanmire, Cork. CRO Number 83691.
Liquid waste	Any waste in liquid form and containing less than 2% dry matter.
List I	As listed in the EC Directives 2006/11/EC and 80/68/EEC and amendments.
List II	As listed in the EC Directives 2006/11/EC and 80/68/EEC and amendments.
Local Authority	Cork County Council.
Maintain	Keep in a fit state, including such regular inspection, servicing, calibration and repair as may be necessary to perform its function adequately.
Mass flow limit	An emission limit value expressed as the maximum mass of a substance that can be emitted per unit time.

Mass flow threshold	A mass flow rate above which a concentration limit applies.
Monthly	A minimum of 12 times per year, at intervals of approximately one month.
Night-time	2300 hrs to 0700 hrs.
Noise-sensitive location (NSL)	Any dwelling house, hotel or hostel, health building, educational establishment, place of worship or entertainment, or any other facility or area of high amenity which for its proper enjoyment requires the absence of noise at nuisance levels.
Oil separator	Device installed according to the International Standard I.S. EN 858-2:2003 (Separator system for light liquids, (e.g. oil and petrol) – Part 2: Selection of normal size, installation, operation and maintenance).
PRTR	Pollutant Release and Transfer Register.
Quarterly	At approximately three – monthly intervals.
RDF	Refuse Derived Fuel.
Sample(s)	Unless the context of this licence indicates to the contrary, the term samples shall include measurements taken by electronic instruments.
Sanitary effluent	Wastewater from facility toilet, washroom and canteen facilities.
SOP	Standard operating procedure.
Source segregated waste	Waste which is separated at source; meaning that the waste is sorted at the point of generation into a recyclable fraction(s) for separate collection (e.g., paper, metal, glass, plastic, bulk dry recyclables, biodegradables, etc.) and a residual fraction. The expression ‘separate at source’ shall be construed accordingly.
Specified emissions	Those emissions listed in <i>Schedule B: Emission Limits</i> , of this licence.
SRF	Solid Recovered Fuel.
Standard method	A National, European or internationally recognised procedure (e.g. I.S. EN, ISO, CEN, BS or equivalent); or an in-house documented procedure based on the above references; a procedure as detailed in the current edition of “Standard Methods for the Examination of Water and Wastewater” (prepared and published jointly by A.P.H.A., A.W.W.A. & W.E.F.), American Public Health Association, 1015 Fifteenth Street, N.W., Washington DC 20005, USA; or an alternative method as may be agreed by the Agency.
Storm water	Rain water run-off from roof and non-process areas.

The Agency	Environmental Protection Agency.
TOC	Total organic carbon.
Trade effluent	Trade effluent has the meaning given in the Water Services Act, 2007.
Trigger level	A parameter value, the achievement or exceedance of which requires certain actions to be taken by the licensee.
Water Services Authority	Cork County Council.
Weekly	During all weeks of plant operation and, in the case of emissions, when emissions are taking place; with at least one measurement in any one week.

Decision & Reasons for the Decision

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

In reaching this decision the Environmental Protection Agency has considered the documentation relating to the current licence, register number W0136-02, and the review application, register number W0136-03. This includes supporting documentation and objection received from the applicant, all submissions received from other parties and the reports of its licensing Inspectors and the Environmental Impact Assessment (EIA) report.

It is considered that the Environmental Impact Assessment Report (as included in the Inspectors Report dated 26th September 2013) contains a fair and reasonable assessment of the likely significant effects of the licensed activity on the environment. The assessment as reported is adopted as the assessment of the Agency. Having regard to this assessment, it is considered that the proposed activity, if managed, operated and controlled in accordance with the licence will not result in the contravention of any relevant environmental quality standards or cause environmental pollution.

✓

Part I Schedule of Activities Licensed

In pursuance of the powers conferred on it by the Waste Management Acts 1996, as amended, the Environmental Protection Agency (the Agency), under Section 46(8) of the said Acts hereby grants this Waste Licence to Greenstar Recycling (Munster) Limited, Sarsfieldcourt Industrial Estate, Sarsfieldcourt, Glanmire, Cork to carry on the waste activities listed below at Sarsfieldcourt Industrial Estate, Sarsfieldcourt, Glanmire, Cork subject to conditions, with the reasons therefor and the associated schedules attached thereto set out in the licence.

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

Class R 3. (Principal activity)	Recycling /reclamation of organic substances which are not used as solvents (including composting and other biological transformation processes), which includes gasification and pyrolysis using the components as chemicals.
Class R 4.	Recycling/reclamation of metals and metal compounds.
Class R 5.	Recycling/reclamation of other inorganic materials, which includes soil cleaning resulting in recovery of the soil and recycling of inorganic construction materials.
Class R 13.	Storage of waste pending any of the operations numbered R 1 to R 12 (excluding temporary storage (being preliminary storage according to the definition of 'collection' in section 5(1)), pending collection, on the site where the waste is produced).

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

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

Part II Schedule of Activities Refused

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

Part III Conditions

Condition 1. Scope

- 1.1 Waste activities at this facility shall be restricted to those listed and described in *Part I Schedule of Activities Licensed*, and shall be as set out in the licence application or as modified under Condition 1.4 of this licence and subject to the conditions of this licence.
- 1.2 Activities at this facility shall be limited as set out in *Schedule A: Limitations*, of this licence.
- 1.3 For the purposes of this licence, the facility authorised by this licence is the area of land outlined in red on Drawing No.1371-1-3 of the application. Any reference in this licence to "facility" shall mean the area thus outlined in red. The licensed activities shall be carried on only within the area outlined.
- 1.4 No alteration to, or reconstruction in respect of, the activity, or any part thereof, that would, or is likely to, result in
- (i) a material change or increase in:
 - the nature or quantity of any emission;
 - the abatement/treatment or recovery systems;
 - the range of processes to be carried out;
 - the fuels, raw materials, intermediates, products or wastes generated, or
 - (ii) any changes in:
 - site management, infrastructure or control with adverse environmental significance;
- shall be carried out or commenced without prior notice to, and without the agreement of, the Agency.
- 1.5 The facility shall be controlled, operated and maintained, and emissions shall take place as set out in the licence. All programmes required to be carried out under the terms of this licence become part of this licence.
- 1.6 Waste Acceptance Hours and Hours of Operation
- 1.6.1 The facility may operate and accept waste on a twenty-four hour basis, seven days per week.
- 1.7 This licence is for the purposes of waste licensing under the Waste Management Act 1996, as amended only and nothing in this licence shall be construed as negating the licensee's statutory obligations or requirements under any other enactments or regulations.
- 1.8 This licence has been granted in substitution for the licence granted to the licensee on 17/05/2004 (Register No W0136-02). The previous Waste licence (Reg No. W0136-02) is superseded by this revised licence.

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

Condition 2. Management of the Facility

2.1 Facility Management

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

2.2 Environmental Management System (EMS)

- 2.2.1 The licensee shall maintain an Environmental Management System (EMS). The EMS shall be updated on an annual basis.
- 2.2.2 The EMS shall include, as a minimum, the following elements:

2.2.2.1 Management and Reporting Structure.

2.2.2.2 Schedule of Environmental Objectives and Targets

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

2.2.2.3 Environmental Management Programme (EMP)

The licensee shall maintain an EMP, including a time schedule, for achieving the Environmental Objectives and Targets prepared under Condition 2.2.2.2. Once agreed the EMP shall be maintained by the licensee. It shall include:

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

The EMP shall be reviewed annually and amendments thereto notified to the Agency for agreement as part of the Annual Environmental Report (AER).

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

2.2.2.4 Documentation

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

2.2.2.5 Corrective Action

The licensee shall establish procedures to ensure that corrective action is taken should the specified requirements of this licence not be fulfilled. The

responsibility and authority for persons initiating further investigation and corrective action in the event of a reported non-conformity with this licence shall be defined.

2.2.2.6 Awareness and Training

The licensee shall maintain procedures for identifying training needs, and for providing appropriate training, for all personnel whose work can have a significant effect upon the environment. Appropriate records of training shall be maintained.

2.2.2.7 Communications Programme

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

2.2.2.8 Maintenance Programme

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

2.2.2.9 Efficient Process Control

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

- 2.3 The licensee shall maintain an appropriate Odour Management Plan for the site. The plan shall be regularly reviewed and upgraded to take account of operational changes and shall form part of the Environmental Management System (EMS).

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

Condition 3. Infrastructure and Operation

- 3.1 The licensee shall establish and maintain, for each component of the facility, all infrastructure referred to in this licence in advance of the commencement of the licensed activities in that component, or as required by the conditions of this licence. Infrastructure specified in the application that relates to the environmental performance of the installation and is not specified in the licence, shall be installed in accordance with the schedule submitted in the application.

3.2 Facility Notice Board

- 3.2.1 The licensee shall maintain a facility Notice Board on the facility so that it is legible to persons outside the main entrance to the facility. The minimum dimensions of the board shall be 1200 mm by 750 mm. The notice board shall be maintained thereafter.

3.2.2 The board shall clearly show:

- (i) the name and telephone number of the facility;
- (ii) the normal hours of operation;
- (iii) the name of the licence holder;
- (iv) an emergency out of hours contact telephone number;
- (v) the licence reference number; and
- (vi) where environmental information relating to the facility can be obtained.

3.2.3 A plan of the facility clearly identifying the location of each storage and treatment area shall be displayed as close as is possible to the entrance to the facility. The plan shall be displayed on a durable material such that is legible at all times. The plan shall be replaced as material changes to the facility are made.

3.3 Specified Engineering Works

3.3.1 The licensee shall submit proposals for all Specified Engineering Works, as defined in *Schedule D: Specified Engineering Works* of this licence, to the Agency for its agreement at least two months in advance of the intended date of commencement of any such works. No such works shall be carried out without the prior agreement of the Agency.

3.3.2 All specified engineering works shall be supervised by a competent person(s) and that person, or persons, shall be present at all times during which relevant works are being undertaken.

3.3.3 Following the completion of all specified engineering works, the licensee shall complete a construction quality assurance validation. The validation report shall be made available to the Agency on request. The report shall, as appropriate, include the following information:

- (i) a description of the works;
- (ii) as-built drawings of the works; and
- (iii) any other information requested in writing by the Agency.

3.4 Facility Security

3.4.1 Security and stockproof fencing, or equivalent, and gates shall be maintained. The base of the fencing shall be set in the ground.

3.4.2 The licensee shall install and maintain a CCTV system which records all truck movement into and out of the facility. The CCTV system shall be operated at all times and copies of recordings kept on site and made available to the Agency on request.

3.4.3 Gates shall be locked shut when the facility is unsupervised.

3.4.4 The licensee shall remedy any defect in the gates and/or fencing as follows:

- (i) a temporary repair shall be made by the end of the working day; and
- (ii) a repair to the standard of the original gates and/or fencing shall be undertaken within three working days.

3.5 Facility Roads and Site Surfaces

3.5.1 Effective site roads shall be provided and maintained to ensure the safe and nuisance-free movement of vehicles within the facility.

3.5.2 The licensee shall maintain an impermeable concrete surface in all areas of the facility where waste is stored or processed. The surfaces shall be concreted and constructed to British Standard 8110 or an alternative as agreed by the Agency. The licensee shall remedy any defect in concrete surfaces within 5 working days.

3.6 Facility Office

3.6.1 The licensee shall maintain an office at the facility. The office shall be constructed and maintained in a manner suitable for the processing and storing of documentation.

- 3.6.2 The licensee shall provide and maintain a working telephone and a method for electronic transfer of information at the facility.
- 3.7 Waste Inspection and Quarantine Areas
- 3.7.1 A Waste Inspection Area and a Waste Quarantine Area shall be provided and maintained at the facility.
- 3.7.2 These areas shall be constructed and maintained in a manner suitable, and be of a size appropriate, for the inspection of waste and subsequent quarantine if required. The waste inspection area and the waste quarantine area shall be clearly identified and segregated from each other.
- 3.7.3 All drainage from these areas shall be collected for safe disposal.
- 3.8 Weighbridge
- 3.8.1 The licensee shall and maintain a weighbridge at the facility.
- 3.8.2 The weighbridge shall be self-contained, bunded and drainage shall be collected for safe disposal.
- 3.9 Waste handling, ventilation and processing plant
- 3.9.1 Items of plant deemed critical to the efficient and adequate processing of waste at the facility (including *inter alia* waste-loading vehicles and trailers) shall be provided on the following basis:
- (i) 100% duty capacity;
 - (ii) 20% standby capacity available on a routine basis; and
 - (iii) Provision of contingency arrangements and/or backup and spares in the case of breakdown of critical equipment.
- 3.9.2 The licensee shall maintain data for inspection by the Agency detailing the duty and standby capacity in tonnes per day of all waste handling and processing equipment to be used at the facility. These capacities shall be based on the licensed waste intake, as per *Schedule A: Limitations*, of this licence.
- 3.9.3 The quantity of waste to be accepted at the facility on a daily basis shall not exceed the duty capacity of the equipment at the facility. Any exceedance of this intake shall be treated as an incident.
- 3.10 Civic Waste Facility
- 3.10.1 The licensee may establish and maintain the Civic Waste Facility infrastructure referred to in the licence application documentation.
- 3.10.2 The licensee shall provide and maintain appropriate receptacles at the Civic Waste Facility for the storage of various waste types.
- 3.10.3 All waste deposited in the Civic Waste Facility shall be:
- (i) into a skip;
 - (ii) into a hopper of a compactor for disposal;
 - (iii) into a receptacle for recovery; or
 - (iv) in the case where inspection is required, into a designated inspection area.
- 3.10.4 The licensee shall assign and clearly label each container/bay at the Civic Waste Facility to indicate its contents.
- 3.10.5 At the end of the working day the floor of the Civic Waste Facility, the hopper and the compactor shall be cleared of waste.

3.10.6 The licensee may accept up to 10 tonnes per annum of:

- (i) Household hazardous waste
- (ii) Hazardous waste from business customers and other non-household sources including farms that, because of its nature or composition, is similar to household hazardous waste

at the civic amenity site. The licensee shall have regard to any relevant guidance published by the Agency under the National Hazardous Waste Management Plan.

- 3.11 The licensee shall install on all emission points such sampling points or equipment, including any data-logging or other electronic communication equipment, as may be required by the Agency. All such equipment shall be consistent with the safe operation of all sampling and monitoring systems.
- 3.12 In the case of composite sampling of aqueous emissions from the operation of the facility, a separate composite sample or homogeneous sub-sample (of sufficient volume as advised) shall be refrigerated immediately after collection and retained as required for EPA use.
- 3.13 The licensee shall clearly label and provide safe and permanent access to all on-site sampling and monitoring points and to off-site points as required by the Agency.
- 3.14 Tank, Container and Drum Storage Areas
- 3.14.1 All tank, container and drum storage areas shall be rendered impervious to the materials stored therein. Bunds shall be designed having regard to Agency guidelines 'Storage and Transfer of Materials for Scheduled Activities' (2004).
- 3.14.2 All tank and drum storage areas shall, as a minimum, be bunded, either locally or remotely, to a volume not less than the greater of the following:
- (i) 110% of the capacity of the largest tank or drum within the bunded area; or
 - (ii) 25% of the total volume of substance that could be stored within the bunded area.
- 3.14.3 All drainage from bunded areas shall be treated as contaminated unless it can be demonstrated to be otherwise. All drainage from bunded areas shall be diverted for collection and safe disposal.
- 3.14.4 All inlets, outlets, vent pipes, valves and gauges must be within the bunded area.
- 3.14.5 All tanks, containers and drums shall be labelled to clearly indicate their contents.
- 3.15 The licensee shall have in storage an adequate supply of containment booms and/or suitable absorbent material to contain and absorb any spillage at the facility. Once used, the absorbent material shall be disposed of at an appropriate facility.
- 3.16 Silt Traps and Oil Separators
- The licensee shall maintain silt traps and oil separators at the installation as follows:
- (i) Silt traps to ensure that all storm water discharges, other than from roofs, from the installation pass through a silt trap in advance of discharge;
 - (ii) An oil separator on the storm water discharge from yard areas. The separator shall be a Class I full retention separator.
- The silt traps and separator shall be in accordance with I.S. EN-858-2: 2003 (separator systems for light liquids)
- 3.17 All pump sumps, storage tanks, lagoons or other treatment plant chambers from which spillage of environmentally significant materials might occur in such quantities as are likely to breach local or remote containment or separators, shall be fitted with high liquid level alarms (or oil detectors as appropriate).
- 3.18 The provision of a catchment system to collect any leaks from flanges and valves of all over-ground pipes used to transport material other than water shall be examined. This shall be incorporated into a Schedule of Environmental Objectives and Targets set out in Condition 2. of this licence for the reduction in fugitive emissions.

3.19 Fire-water Retention

- 3.19.1 The licensee shall carry out a risk assessment to determine if the activity should have a fire-water retention facility. The licensee shall submit the assessment and a report to the Agency on the findings and recommendations of the assessment within six months of the date of grant of this licence.
- 3.19.2 In the event that a significant risk exists for the release of contaminated fire-water, the licensee shall, based on the findings of the risk assessment, prepare and implement, with the agreement of the Agency, a suitable risk management programme. The risk management programme shall be fully implemented within three months of date of notification by the Agency.
- 3.19.3 In the event of a fire or a spillage to storm water, the site storm water shall be diverted for collection. The licensee shall examine, as part of the response programme in Condition 3.19.2 above, the provision of automatic diversion of storm water for collection. The licensee shall have regard to any guidelines issued by the Agency with regard to firewater retention.
- 3.19.4 The licensee shall have regard to the Environmental Protection Agency Draft Guidance Note to Industry on the Requirements for Fire-Water Retention Facilities when implementing Conditions 3.19.1 and 3.19.2 above.
- 3.20 All wellheads shall be adequately protected to prevent contamination or physical damage.
- 3.21 The licensee shall operate a weather monitoring station on the site at a location agreed by the Agency, which record conditions of wind speed, temperature, rainfall and wind direction or alternatively shall obtain the data from an agreed representative station in the region.
- 3.22 The licensee shall, within three months of the date of grant of this licence, install in a prominent location on the site a wind sock, or other wind direction indicator, which shall be visible from the public roadway outside the site.

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

Condition 4. Interpretation

- 4.1 Emission limit values for emissions to atmosphere in this licence shall be interpreted in the following way:
- 4.1.1 Continuous Monitoring
- (i) No 24 hour mean value shall exceed the emission limit value.
 - (ii) 97% of all 30 minute mean values taken continuously over an annual period shall not exceed 1.2 times the emission limit value.
 - (iii) No 30 minute mean value shall exceed twice the emission limit value.
- 4.1.2 Non-Continuous Monitoring
- (i) For any parameter where, due to sampling/analytical limitations, a 30 minute sample is inappropriate, a suitable sampling period should be employed and the value obtained therein shall not exceed the emission limit value.
 - (ii) For flow, no hourly or daily mean value, calculated on the basis of appropriate spot readings, shall exceed the relevant limit value.
 - (iii) For all other parameters, no 30 minute mean value shall exceed the emission limit value.

- 4.2 The concentration and volume flow limits for emissions to atmosphere specified in this licence shall be achieved without the introduction of dilution air and shall be based on gas volumes under standard conditions of:
- 4.2.1 From non-combustion sources:
- Temperature 273K, Pressure 101.3 kPa (no correction for oxygen or water content).
- 4.3 Where the ability to measure a parameter is affected by mixing before emission, then, with agreement from the Agency, the parameter may be assessed before mixing takes place.
- 4.4 Noise
- 4.4.1 Noise from the facility shall not give rise to sound pressure levels ($L_{Aeq, T}$) of the installation, measured at Noise Sensitive Locations, which exceed the limit value(s).
- 4.5 Dust and Particulate Matter
- 4.5.1 Dust and particulate matters from the activity shall not give rise to deposition levels which exceed the limit value.

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

Condition 5. Emissions

- 5.1 No specified emission from the facility shall exceed the emission limit values set out in *Schedule B: Emission Limits*, of this licence. There shall be no other emissions of environmental significance.
- 5.2 No emissions, including odours, from the activities carried on at the site shall result in an impairment of, or an interference with amenities or the environment beyond the facility boundary or any other legitimate uses of the environment beyond the facility boundary.
- 5.3 No substance shall be discharged in a manner, or at a concentration, that, following initial dilution, causes tainting of fish or shellfish.
- 5.4 Unless otherwise agreed by the Agency, the trigger levels for storm water discharges from the facility measured at monitoring point SW3 are:
- BOD 5.0 mg/l
 - Suspended Solids 15 mg/l
 - Ammonia (as N) 0.14 mg/l
- 5.5 Unless otherwise agreed by the Agency, no effluent, leachate or contaminated storm water shall be discharged to surface water drains and/or surface water courses.
- 5.6 The licensee shall ensure that vermin, birds, flies, mud, dust, litter and odours do not give rise to nuisance at the facility or in the immediate area of the facility. Any method used by the licensee to control any such nuisance shall not cause environmental pollution.
- 5.7 The road network in the vicinity of the facility shall be kept free from any debris caused by vehicles entering or leaving the facility. Any such debris or deposited materials shall be removed without delay.
- 5.8 There shall be no emissions to groundwater.

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

Condition 6. Control and Monitoring

- 6.1 The licensee shall carry out such sampling, analyses, measurements, examinations, maintenance and calibrations as set out below and as in accordance with *Schedule C: Control & Monitoring*, of this licence.
- 6.1.1 Analyses shall be undertaken by competent staff in accordance with documented operating procedures.
- 6.1.2 Such procedures shall be assessed for their suitability for the test matrix and performance characteristics shall be determined.
- 6.1.3 Such procedures shall be subject to a programme of Analytical Quality Control using control standards with evaluation of test responses.
- 6.1.4 Where any analysis is sub-contracted it shall be to a competent laboratory.
- 6.2 The licensee shall ensure that:
- (i) sampling and analysis for all parameters listed in the Schedules to this licence; and
- (ii) any reference measurements for the calibration of automated measurement systems;
- shall be carried out in accordance with CEN-standards. If CEN standards are not available, ISO, national or international standards that will ensure the provision of data of an equivalent scientific quality shall apply.
- 6.3 All automatic monitors and samplers shall be functioning at all times (except during maintenance and calibration) when the activity is being carried on unless alternative sampling or monitoring has been agreed in writing by the Agency for a limited period. In the event of the malfunction of any continuous monitor, the licensee shall contact the Agency as soon as practicable, and alternative sampling and monitoring facilities shall be put in place. The use of alternative equipment, other than in emergency situations, shall be as agreed by the Agency.
- 6.4 Monitoring and analysis equipment shall be operated and maintained as necessary so that monitoring accurately reflects the emission/discharge (or ambient conditions where that is the monitoring objective).
- 6.5 The licensee shall ensure that groundwater monitoring well sampling equipment is available/installed on-site and is fit for purpose at all times. The sampling equipment shall be to Agency specifications.
- 6.6 All treatment/abatement and emission control equipment shall be calibrated and maintained in accordance with the instructions issued by the manufacturer/supplier or installer.
- 6.7 The frequency, methods and scope of monitoring, sampling and analyses, as set out in this licence, may be amended with the agreement of the Agency following evaluation of test results.
- 6.8 The licensee shall prepare a programme, to the satisfaction of the Agency, for the identification and reduction of fugitive emissions using an appropriate combination of best available techniques. This programme shall be included in the Environmental Management Programme.
- 6.9 The integrity and water tightness of all underground pipes, tanks, bunding structures and containers and their resistance to penetration by water or other materials carried or stored therein shall be tested and demonstrated by the licensee. This testing shall be carried out by the licensee at least once every three years and reported to the Agency on each occasion. This testing shall be carried out in accordance with any guidance published by the Agency. A written record of all integrity tests and any maintenance or remedial work arising from them shall be maintained by the licensee.
- 6.10 Storm Water
- 6.10.1 A visual examination of the storm water discharges shall be carried out daily. A log of such inspections shall be maintained on-site.
- 6.10.2 The licensee shall, within six months of the date of grant of this licence, investigate the reasons for the presence of coliform bacteria in storm water on-site. The scope of

the study shall be agreed in advance with the Agency, with the final report submitted as part of the AER. The licensee shall implement any recommendations of the report according to a schedule to be set out in the report and to the satisfaction of the Agency.

- 6.10.3 The licensee shall within three months of the date of grant of this licence, develop and maintain to the satisfaction of the Agency a response programme to address instances where the trigger level values, as set in Condition 5.4 of this licence, are achieved or exceeded. This response programme shall include actions designed to ensure that there will be no storm water discharges of environmental significance.
- 6.10.4 The licensee shall compare the results of monitoring of storm water run-off carried out in accordance with Schedule C.1.4 of this licence against agreed trigger levels.
- 6.11 Noise
- 6.11.1 The licensee shall carry out a noise survey annually. The survey programme shall be undertaken in accordance with the methodology specified in the 'Guidance Note for Noise: Licence Applications, Surveys and Assessments in Relation to Scheduled Activities (NG4)' as published by the Agency.
- 6.11.2 The licensee shall implement any noise attenuation measures as required by the Agency, having regard to the principles of BAT, to ensure compliance with the noise limits specified in this licence.
- 6.11.3 There shall be no clearly audible tonal component or impulsive component in the noise emissions from the activity, at any noise sensitive location.
- 6.12 Pollutant Release and Transfer Register (PRTR)
- The licensee shall prepare and report a PRTR for the site. The substance and/or wastes to be included in the PRTR shall be as agreed by the Agency each year by reference to EC Regulations No. 166/2006 concerning the establishment of the European Pollutant Release and Transfer Register. The PRTR shall be prepared in accordance with any relevant guidelines issued by the Agency and shall be submitted electronically in a format specified by the Agency.
- 6.13 The licensee shall maintain a Data Management System for collation, archiving, assessing and graphically presenting the monitoring data generated as a result of this licence.

Reason: <i>To provide for the protection of the environment by way of treatment and monitoring of emissions.</i>

Condition 7. Resource Use and Energy Efficiency

- 7.1 The licensee shall carry out an audit of the energy efficiency of the site within one year of the date of grant of this licence. The audit shall be carried out in accordance with the guidance published by the Agency, "Guidance Note on Energy Efficiency Auditing". The energy efficiency audit shall be repeated at intervals as required by the Agency.
- 7.2 The audit shall identify all practicable opportunities for energy use reduction and efficiency and the recommendations of the audit will be incorporated into the Schedule of Environmental Objectives and Targets under Condition 2 above.
- 7.3 The licensee shall identify opportunities for reduction in the quantity of water used on site including recycling and reuse initiatives, including rainwater harvesting, wherever possible. Reductions in water usage shall be incorporated into Schedule of Environmental Objectives and Targets.

- 7.4 The licensee shall undertake an assessment of the efficiency of use of raw materials in all processes, having particular regard to the reduction in waste generated. The assessment should take account of best international practice for this type of activity. Where improvements are identified, these shall be incorporated into the Schedule of Environmental Objectives and Targets.

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

Condition 8. Materials Handling

- 8.1 All waste processing shall be carried out inside the materials recovery transfer building.
- 8.2 Negative pressure shall be maintained at all times in the material recovery transfer building where mixed waste is being stored or processed, to ensure that there is no significant escape of odours.
- 8.3 Treatment of extracted air from the materials recovery transfer building shall be maintained at all times.
- 8.4 Waste Acceptance and Characterisation Procedures:
- 8.4.1 Waste shall be accepted at the facility only from known customers or new customers subject to initial waste profiling and waste characterisation off-site (Civic Amenity site) excepted). The written records of this off-site waste profiling and characterisation shall be retained by the licensee for all active customers and for a two year period following termination of licensee/customer agreements.
- 8.4.2 The licensee shall maintain detailed written procedures for the acceptance and handling of all wastes.
- 8.4.3 Waste arriving at the facility shall be inspected at the point of entry to the facility and subject to this inspection, weighed, documented and directed to the Waste Transfer Building. Each load of waste arriving at the Waste Transfer Building shall be inspected upon tipping.
- 8.4.4 Any waste deemed unsuitable for processing at the facility and/or in contravention of this licence shall be immediately separated and removed from the facility at the earliest possible time. Temporary storage of such wastes shall be in a designated Waste Quarantine Area. Waste shall be stored under appropriate conditions in the quarantine area to avoid putrefaction, odour generation, the attraction of vermin and any other nuisance or objectionable condition.
- 8.5 The floor of the materials recovery transfer building shall be cleaned on a weekly basis and on a daily basis where putrescible waste is handled. The floor of the storage bays for recovered wastes shall be washed down and cleaned on each occasion such bays are emptied, or as a minimum on a weekly basis.
- 8.6 The licensee shall ensure that all commercial vehicles delivering waste to and removing waste and materials from the facility are enclosed or appropriately covered.
- 8.7 Disposal or recovery of waste on-site shall only take place in accordance with the conditions of this licence and in accordance with the appropriate National and European legislation and protocols.
- 8.8 Waste sent off-site for recovery or disposal shall be transported only by an authorised waste contractor. The waste shall be transported from the site of the activity to the site of recovery/disposal only in a manner that will not adversely affect the environment and in accordance with the appropriate National and European legislation and protocols.
- 8.9 The licensee shall ensure that, in advance of transfer to another person, waste shall be classified, packaged and labelled in accordance with National, European and any other standards which are in force in relation to such labelling.

- 8.10 The loading and unloading of materials shall be carried out in designated areas protected against spillage and leachate run-off.
- 8.11 Recovered, marketable waste/materials produced at the facility may be stored outdoors under conditions that will not diminish the integrity or value of the recovered waste/materials or lead to spillage, nuisance emissions including dust and odour and leachate run-off. A proposal for the optimal storage of RDF/SRF on-site shall be submitted within six months of the date of grant of this licence.
- 8.12 No waste classified as green list waste in accordance with the EU Shipment of Waste Regulations (Council Regulation EEC No. 1013/2006, as may be amended) shall be consigned for recovery without the agreement of the Agency.
- 8.13 Unless approved in writing, in advance, by the Agency the licensee is prohibited from mixing a hazardous waste of one category with a hazardous waste of another category or with any other non-hazardous waste.
- 8.14 The licensee shall neither import waste into the State nor export waste out of the State except in accordance with the relevant provisions of Regulation (EC) No 1013/2006 of the European Parliament and of the Council of 14th June 2006 on shipments of waste and associated national regulations.
- 8.15 All putrescible and other odour-forming waste, with the exception of baled and wrapped RDF/SRF, stored overnight at the facility shall be removed from the facility within 48 hours, except at Public Holiday weekends. At Public Holiday weekends, such waste shall be removed within 72 hours of its arrival or generation on site.
- 8.16 Standards regarding the supply of refuse derived fuel or solid recovered fuel
- 8.16.1 Refuse derived fuel or solid recovered fuel produced at the facility shall be classified and specified in accordance with *I.S. EN 15359:2011 Solid recovered fuels – Specifications and classes* unless otherwise agreed by the Agency.
- 8.16.2 No refuse derived fuel or solid recovered fuel shall be supplied to a person or organisation for combustion except where there is in place a technical specification, prepared in accordance with *I.S. EN 15359:2011 Solid recovered fuels – Specifications and classes* unless otherwise agreed by the Agency, agreed between the licensee and the person or organisation.
- 8.16.3 No refuse derived fuel classified as waste shall be supplied for combustion in any facility or installation that has not been granted a licence or permit under the Waste Incineration Directive (2000/76/EC) or, as appropriate, the Industrial Emissions Directive (2010/75/EU).
- 8.16.4 The technical specification referred to in condition 8.16.2 shall set out the criteria to be met in order that combustion of the refuse derived fuel or solid recovered fuel will not lead to failure to comply with the conditions of a licence or permit as may be applicable at the destination incineration or co-incineration facility.
- 8.16.5 The licensee shall annually or at a greater frequency if so instructed by the Agency, demonstrate, using a method agreed or specified by the Agency, that the treatment process for the manufacture of refuse derived fuel or solid recovered fuel results in a materially significant net increase in calorific value over the mixed waste introduced to the treatment process.
- 8.17 Only waste that has been subject to treatment may be dispatched for disposal at a landfill facility. Treatment shall reflect published EPA guidance as set out in *Municipal Solid Waste - Pre-treatment and Residuals Management*, EPA, 2009. With the agreement of the Agency, this condition shall not apply to:
- (i) Inert waste for which treatment is not technically feasible; and
 - (ii) Other waste for which such treatment does not contribute to the objectives of the Landfill Directive as set out in Article 1 of the Directive by reducing the quality of the waste or the hazards to human health or the environment.

- 8.18 Unless agreed by the Agency, the licensee shall not dispose of to landfill any waste accepted at the facility for the purpose of a recovery activity. The licensee shall not dispose of any residues arising from treatment processes carried out at the facility unless recovery options are not reasonably available.
- 8.19 Baled and wrapped RDF/SRF shall only be stored at the facility with the approval of the Agency.

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

Condition 9. Accident Prevention and Emergency Response

- 9.1 The licensee shall ensure that a documented Accident Prevention Procedure is in place that addresses the hazards on-site, particularly in relation to the prevention of accidents with a possible impact on the environment. This procedure shall be reviewed annually and updated as necessary.
- 9.2 The licensee shall ensure that a documented Emergency Response Procedure is in place, that addresses any emergency situation which may originate on-site. This procedure shall include provision for minimising the effects of any emergency on the environment. This procedure shall be reviewed annually and updated as necessary.
- 9.3 Incidents
- 9.3.1 In the event of an incident the licensee shall immediately:
- (i) carry out an investigation to identify the nature, source and cause of the incident and any emission arising therefrom;
 - (ii) isolate the source of any such emission;
 - (iii) evaluate the environmental pollution, if any, caused by the incident;
 - (iv) identify and execute measures to minimise the emissions/malfunction and the effects thereof;
 - (v) identify the date, time and place of the incident;
 - (vi) notify the Agency and other relevant authorities.
- 9.3.2 The licensee shall provide a proposal to the Agency for its agreement within one month of the incident occurring or as otherwise agreed by the Agency, to:
- (i) identify and put in place measures to avoid recurrence of the incident; and
 - (ii) identify and put in place any other appropriate remedial actions.

Reason: *To provide for the protection of the environment.*

Condition 10. Decommissioning & Residuals Management

- 10.1 Following termination, or planned cessation for a period greater than six months, of use or involvement of all or part of the site in the licensed activity, the licensee shall, to the satisfaction of the Agency, decommission, render safe or remove for disposal/recovery any soil, subsoil, buildings, plant or equipment, or any waste, materials or substances or other matter contained therein or thereon, that may result in environmental pollution.
- 10.2 Decommissioning Management Plan (DMP)

- 10.2.1 The licensee shall prepare, to the satisfaction of the Agency, a fully detailed and costed plan for the decommissioning or closure of the site or part thereof. This plan shall be submitted to the Agency for agreement within six months of the date of grant of the licence.
- 10.2.2 The plan shall be reviewed annually and proposed amendments thereto notified to the Agency for agreement as part of the AER. No amendments may be implemented without the agreement of the Agency.
- 10.2.3 The licensee shall have regard to the Environmental Protection Agency Guidance on Environmental Liability Risk Assessment, Residuals Management Plans and Financial Provision when implementing Condition 10.2.1 above.
- 10.3 The Decommissioning Management Plan shall include, as a minimum, the following:
- (i) a scope statement for the plan;
 - (ii) the criteria that define the successful decommissioning of the activity or part thereof, which ensures minimum impact on the environment;
 - (iii) a programme to achieve the stated criteria;
 - (iv) where relevant, a test programme to demonstrate the successful implementation of the decommissioning plan; and
 - (v) details of the costings for the plan and the financial provisions to underwrite those costs.
- 10.4 A final validation report to include a certificate of completion for the Decommissioning Management Plan, for all or part of the site as necessary, shall be submitted to the Agency within three months of execution of the plan. The licensee shall carry out such tests, investigations or submit certification, as requested by the Agency, to confirm that there is no continuing risk to the environment.

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

Condition 11. Notification, Records and Reports

- 11.1 The licensee shall notify the Agency by both telephone and either email or webform, to the Agency's headquarters in Wexford, or to such other Agency office as may be specified by the Agency, as soon as practicable after the occurrence of any of the following:
- (i) any release of environmental significance to atmosphere from any potential emissions point including bypasses;
 - (ii) any emission that does not comply with the requirements of this licence;
 - (iii) any malfunction or breakdown of key control equipment or monitoring equipment set out in *Schedule C: Control and Monitoring*, of this licence which is likely to lead to loss of control of the abatement system; and
 - (iv) any incident with the potential for environmental contamination of surface water or groundwater, or posing an environment threat to air or land, or requiring an emergency response by the Local Authority.
- The licensee shall include as part of the notification, date and time of the incident, summary details of the occurrence, and where available, the steps taken to minimise any emissions.
- 11.2 In the event of any incident which relates to discharges to sewer having taken place, the licensee shall notify the Local and Water Services Authority as soon as practicable after such an incident.
- 11.3 In the case of any incident relating to discharges to water, the licensee shall notify the Local and Water Services Authority and Inland Fisheries Ireland as soon as practicable after such an incident.

- 11.4 The licensee shall make a record of any incident. This record shall include details of the nature, extent, and impact of, and circumstances giving rise to, the incident. The record shall include all corrective actions taken to manage the incident, minimise wastes generated and the effect on the environment, and avoid recurrence. The licensee shall, as soon as practicable following incident notification, submit to the Agency the incident record.
- 11.5 The licensee shall record all complaints of an environmental nature related to the operation of the activity. Each such record shall give details of the date and time of the complaint, the name of the complainant (if provided), and give details of the nature of the complaint. A record shall also be kept of the response made in the case of each complaint.
- 11.6 The licensee shall record all sampling, analyses, measurements, examinations, calibrations and maintenance carried out in accordance with the requirements of this licence and all other such monitoring which relates to the environmental performance of the facility.
- 11.7 The licensee shall as a minimum ensure that the following documents are accessible at the site:
- (i) the licences relating to the facility;
 - (ii) the current EMS for the facility;
 - (iii) the previous year's AER for the facility;
 - (iv) records of all sampling, analyses, measurements, examinations, calibrations and maintenance carried out in accordance with the requirements of this licence and all other such monitoring which relates to the environmental performance of the facility;
 - (v) relevant correspondence with the Agency;
 - (vi) up-to-date site drawings/plans showing the location of key process and environmental infrastructure, including monitoring locations and emission points;
 - (vii) up-to-date Standard Operational Procedures for all processes, plant and equipment necessary to give effect to this licence or otherwise to ensure that standard operation of such processes, plant or equipment does not result in unauthorised emissions to the environment;
 - (viii) any elements of the licence application or EIS documentation referenced in this licence.
- This documentation shall be available to the Agency for inspection at all reasonable times.
- 11.8 The licensee shall submit to the Agency, by the 31st March of each year, an AER covering the previous calendar year. This report, which shall be to the satisfaction of the Agency, shall include as a minimum the information specified in *Schedule E: Annual Environmental Report*, of this licence and shall be prepared in accordance with any relevant guidelines issued by the Agency.
- 11.9 A full record, which shall be open to inspection by authorised persons of the Agency at all times, shall be kept by the licensee on matters relating to the waste management operations and practices at this site. This record shall be maintained on a monthly basis and shall as a minimum contain details of the following:
- (i) the tonnages and EWC Code for the waste materials imported and/or sent off-site for disposal/recovery;
 - (ii) the names of the agent and carrier of the waste, and their waste collection permit details, if required (to include issuing authority and vehicle registration number);
 - (iii) details of the ultimate disposal/recovery destination facility for the waste and its appropriateness to accept the consigned waste stream, to include its permit/licence details and issuing authority, if required;
 - (iv) written confirmation of the acceptance and disposal/recovery of any hazardous waste consignments sent off-site;
 - (v) details of all waste consigned abroad for Recovery and classified as 'Green' in accordance with the EU Shipment of Waste Regulations (Council Regulation EEC No. 1013/2006, as may be amended). The rationale for the classification must form part of the record;
 - (vi) details of any rejected consignments;
 - (vii) details of any approved waste mixing;

- (viii) the results of any waste analyses required under *Schedule C: Control & Monitoring*, of this licence; and
 - (ix) the tonnage and EWC Code for the waste materials recovered/disposed on-site.
- 11.10 The licensee shall submit report(s) as required by the conditions of this licence to the Agency's Headquarters in Wexford, or to such other Agency office as may be specified by the Agency.
- 11.11 A record shall be kept of each consignment of process wastewater and/or contaminated storm water removed from the facility. The record shall include the following:
- (i) the name of the carrier
 - (ii) the date and time of removal of process wastewater and/or contaminated storm water removed from the facility;
 - (iii) the volume of process wastewater and/or contaminated storm water, in cubic metres, removed from the facility on each occasion;
 - (iv) the name and address of the Wastewater Treatment Plant to which the trade effluent, leachate and/or contaminated storm water was transported;
 - (v) incidents or spillages of process wastewater and/or contaminated storm water during its removal or transportation.
- 11.12 All reports shall be certified accurate and representative by the facility manager or a nominated, suitably qualified and experienced deputy.
- 11.13 Each load of waste dispatched to landfill shall be accompanied by documentation verifying the type of treatment carried out on the waste and, in the case of municipal waste, its biodegradable content.

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

Condition 12. Financial Charges and Provisions

12.1 Agency Charges

- 12.1.1 The licensee shall pay to the Agency an annual contribution of €13,920, or such sum as the Agency from time to time determines, having regard to variations in the extent of reporting, auditing, inspection, sampling and analysis or other functions carried out by the Agency, towards the cost of monitoring the activity as the Agency considers necessary for the performance of its functions under the Waste Management Acts 1996, as amended. The first payment shall be a pro-rata amount for the period from the date of grant of this licence to the 31st day of December, and shall be paid to the Agency within one month from the date of grant of the licence. In subsequent years the licensee shall pay to the Agency such revised annual contribution as the Agency shall from time to time consider necessary to enable performance by the Agency of its relevant functions under the Waste Management Acts 1996, as amended, and all such payments shall be made within one month of the date upon which demanded by the Agency.
- 12.1.2 In the event that the frequency or extent of monitoring or other functions carried out by the Agency needs to be increased, the licensee shall contribute such sums as determined by the Agency to defray its costs in regard to items not covered by the said annual contribution.

12.2 Environmental Liabilities

- 12.2.1 The licensee shall as part of the AER, provide an annual statement as to the measures taken or adopted at the site in relation to the prevention of environmental damage, and the financial provisions in place in relation to the underwriting of costs for remedial actions following anticipated events (including closure) or accidents/incidents, as may be associated with the carrying on of the activity.

- 12.2.2 The licensee shall arrange for the completion, by an independent and appropriately qualified consultant, of a comprehensive and fully costed Environmental Liabilities Risk Assessment (ELRA) which addresses the liabilities from past and present activities. The assessment shall include those liabilities and costs identified in Condition 10 for execution of the DMP. A report on this assessment shall be submitted to the Agency for agreement within twelve months of date of grant of this licence. The ELRA shall be reviewed as necessary to reflect any significant change on site, and in any case every three years following initial agreement. Review results are to be notified as part of the AER.
- 12.2.3 The licensee shall, to the satisfaction of the Agency and prior to annual waste acceptance exceeding 99,017 tonnes, make financial provision to cover any liabilities associated with the operation (including closure, restoration and aftercare) of the facility.
- 12.2.4 As part of the measures identified in Condition 12.2.1, the licensee shall, to the satisfaction of the Agency, make financial provision to cover any liabilities associated with the operation (including closure). The amount of indemnity held shall be reviewed and revised as necessary, but at least annually. Proof of renewal or revision of such financial indemnity shall be included in the annual 'Statement of Measures' report identified in Condition 12.2.1.
- 12.2.5 The licensee shall revise the cost of closure annually and any adjustments shall be reflected in the financial provision made under Condition 12.2.4.
- 12.2.6 The licensee shall have regard to the Environmental Protection Agency Guidance on Environmental Liability Risk Assessment, Residuals Management Plans and Financial Provision when implementing Conditions 12.2.2 and 12.2.4 above.

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

SCHEDULE A: Limitations

A.1

The following waste related processes are authorised:

- (i) Bulking of mixed recyclable household and commercial waste
- (ii) Shredding, crushing, baling, repackaging processes
- (iii) Recovery of dry recyclables
- (iv) Non-hazardous C&D waste recovery (incl. crushing, screening, sorting, blending)
- (v) Storage of waste
- (vi) Manufacture of RDF/SRF

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

A.2 Waste acceptance

A.2. Waste Categories and Quantities

Waste Type	MAXIMUM (TONNES PER ANNUM) ^{Note 1}
Mixed Household waste	90,000
Commercial/Industrial waste	52,500
Construction and Demolition waste	35,000
Industrial non-hazardous solids	47,490
Household Hazardous Waste	10 ^{Note 2}
TOTAL	200,000

Note 1: The quantities of the individual waste types may be adjusted, only with the agreement of the Agency, subject to the total waste quantity remaining the same.

Note 2: Hazardous household waste types, and similar waste from other sources, and quantities collected and stored at the civic amenity facility to be agreed in advance by the Agency.

SCHEDULE B: Emission Limits***Dust Deposition Limits:******B.1 Ambient Emissions to Air***

Measured at monitoring points (AD-1; AD-2; AD-3; AD-4), as shown on Table Ff in the waste licence application form.

Parameter	Emission Limit Value (mg/m ² /day) ^{Note 1}
Total Dust	350

Note 1: 30 day composite sample with the results expressed in mg/m²/day.

B.2 Noise Emissions

Measured at nearest noise sensitive locations, to be agreed in advance with the Agency.

Daytime dB(A) L _{Ar} (30minutes)	Evening time dB(A) L _{Ar} (30 minutes)	Night-time dB(A) L _{Aeq} (30 minutes) ^{Note 1}
55	50	45

Note 1: There shall be no clearly audible tonal component or impulsive component in the noise emissions.

B.3 Storm water Emissions

Measured at SW3, as shown on Table E2(i) in the waste licence application form.

Parameter	Emission Limit Value (mg/l)
Mineral Oils	5

B.4 Emissions to Water

There shall be no emissions to water of environmental significance.

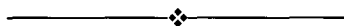
B.5 Emissions to Sewer

There shall be no emissions to sewer.

SCHEDULE C: Control & Monitoring***C.1.1. Control of Emissions to Air*****Emission Point Reference No:** A2-1; A2-2**Description of Treatment:** Activated carbon filtration vessels

Control Parameter	Monitoring	Key Equipment ^{Note 1}
Static Pressure	Daily	Pressure sensor
Odour character	Daily	Sniff ports

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

***C.1.2. Monitoring of Emissions to Air*****Emission Point Reference No:** A2-1; A2-2**Description of Treatment:** Activated carbon filtration vessels and Dust Filtration Unit

Control Parameter	Monitoring	Analysis Method/Technique
Odour	Quarterly	Olfactometry
Dust	Quarterly	Standard method

***C.1.3 Ambient Air monitoring*****Monitoring Point Reference No:** AD-1; AD-2; AD-3; AD-4

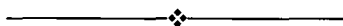
Control Parameter	Monitoring	Analysis Method/Technique
Total Dust	Quarterly	Standard Methods

J

C.1.4. Monitoring of Storm Water Emissions

Emission Point Reference No: SW3

Parameter	Monitoring Frequency	Analysis Method/Technique
pH	Quarterly	Standard method
Temperature	Quarterly	Standard method
COD	Quarterly	Standard method
BOD	Quarterly	Standard method
Total Ammonia	Quarterly	Standard method
Nitrates	Quarterly	Standard method
Total coliforms	Quarterly	Standard method
Faecal coliforms	Quarterly	Standard method
Conductivity	Quarterly	Standard method
Mineral oils	Quarterly	Standard method
Suspended solids	Quarterly	Standard method
Visual Inspection	Daily	Sample and examine for colour and odour.

**C.1.5. Groundwater Monitoring**

Emission Point Reference No's: W-1; W-2

Parameter (Note 1)	Monitoring Frequency	Analysis Method/Techniques
pH	Biannually	pH electrode/meter
Temperature	Biannually	Standard Method
COD	Biannually	Standard Method
BOD	Biannually	Standard Method
Total Ammonia	Biannually	Standard Method
Nitrates	Biannually	Standard Method
Total Coliforms	Biannually	Standard Method
Faecal coliforms	Biannually	Standard Method
Conductivity	Biannually	Standard Method
Mineral oils	Biannually	Standard Method

SCHEDULE D: Specified Engineering Works

Specified Engineering Works
<p>Installation of Civic Waste Facility.</p> <p>Any other works notified in writing by the Agency.</p>

SCHEDULE E: Annual Environmental Report

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

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

Sealed by the seal of the Agency on this the 14th day of February 2014.

PRESENT when the seal of the Agency
Was affixed hereto:

Mary Turner, Authorised Person

