

ATTACHMENT C
MANAGEMENT OF THE FACILITY

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Attachment C.1 Technical Competence and Site Management

Under the proposal the Gleneden facility at Raffeen will be managed directly by the Atlas Environmental Ireland management team. This management team currently manages and controls the Atlas facility (Portlaoise), Shannon Environmental Services (Shannon) and Envirotech (Cork).

Atlas Environmental Ireland Limited (formerly known as Atlas Oil) is one of Irelands premier hazardous waste management companies and has been involved in the handling and processing of hazardous waste since the mid 1970s. Atlas currently operates licensed hazardous waste management premises in Portlaoise (WML Ref 184-1) and Drumaness (Northern Ireland, under E&HS). These facilities deal largely with waste oils and hydrocarbons, oil filters, batteries, oily wastes, contaminated soil and a number of other smaller waste materials. Atlas are also a specialist oil spill clean up contractor, being involved in most large scale oil clean up operations both inland and coastal. In addition Shannon Environmental Services which was acquired by DCC in 2003 and operates a hazardous waste processing plant in Shannon, Co Clare (Ref 145-1). This plant has a substantial chemical processing capability (Biological & Physico-chemical) which is currently undergoing large scale refurbishment, in addition to solvent bulking & blending, metal recovery from photographic waste, IBC/drum washing & shredding operations.

Envirotech based in Ballycureen, Co Cork are a specialist Environmental and Process Technology Company. In particular Envirotech specialise in the operation and maintenance of wastewater treatment plants (Biological & Physico-chemical) within the pharmaceutical, manufacturing and food sectors. In addition Envirotech provide abatement technologies regarding odour control, remediation projects and air purification.

The management of the Atlas (Portlaoise), SES (Shannon) and Cork facilities all come under a single unitary management structure with the ultimate intention to rebrand into a single entity. Atlas in Northern Ireland operates under a slightly different structure although it shares some senior management personnel.

Details of the site management staffs' duties, responsibilities, experience and qualifications are summarized in Table C.1.

Table C.1. Site Management Staff details

Name	Position	Duties and Responsibilities	Experience /Qualifications
Martin Mitchell	Site Manager for the Gleneden Facility	Responsible for all day to day operations within the Cork facility including Environment, Health & Safety;	Certificate in Industrial Science; Diploma in Food & Technology 25 years experience in Chemical, Food and Wastewater industries as production manager.
Caroline Holdwright	Environmental, Health & Safety Manager	General management and co-ordination of Health, Safety and Environmental issues for the group	BSc. Environmental Science; Over 5 years management experience in the Waste & Pharmaceutical industry.
Matthew Keogh	Operations Director	Responsible for management of Group Operations, Production and Engineering.	Diploma in Motor and Diesel engineering. Diploma in Electrical Engineering. 20 years experience in Waste Management.
Gareth Kelly	HSE Director	Environmental, Health and Safety policy and resources for the Environmental Division; Insurance Planning & Compliance Company Secretary	BA (mod) Science MSc Environmental Management (Industrial Pollution Control) Certificate in Health & Safety; 4 years Environmental Consultancy; 5 years management experience in Hazardous Waste Industry;
Declan Ryan	Managing Director	Responsibility for the development of DCC's Environmental division and overall management of Atlas Environmental Ireland's activities.	Managing Director of Atlas Environmental Over 15 years of engineering experience within oil industry; Over 5 years experience MD of several waste management companies (Atlas Ireland, Atlas Northern Ireland, Shannon Environmental Services).

Attachment C.2 Environmental Management System

The licensee will maintain a documented Environmental Management System (EMS) which conforms to ISO 14001 (Attachment C.2.1).

The company's environmental objectives include the following;

- Commitment to continual improvement
- Communicating on environmental issues and policies with staff, customers, shareholders, local authorities and the general public.
- Awareness and training on environmental issues
- Creating a better environment through the reduction, recycling and reuse of waste, the optimum usage of resources and the elimination of polluting releases to the environment.
- Compliance with all regulations and legislation
- Prevention of pollution
- Openness and interaction with local community
- Management of risk at all stages of the company business.

An EMS will be developed for the Raffeen facility by Atlas Environmental Ireland to accommodate the new proposed activity in accordance with the requirements of the internationally recognised ISO 14001.

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Attachment C.21
SO 14001 Certificate of Registration

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Systems For Registration Of Quality Assessed Organisations

I.S. EN ISO 14001:1996

Certificate Of Registration

CVA International Limited
Hereby grants to

Gleneden Trading Limited, Monahan Road Industrial Park, Monahan
Road, Cork, Ireland.

(Herein called the Registered Organisation) the right and licence to be listed in the CVA International Register of
Organisations of assessed capability in respect of the following Goods or Services

Transport, Treatment & Final Disposal of Clinical Waste.

Goods or Services shall be provided by the Registered Organisation, only at the address(es) given above, all in
accordance with the requirements of the International Standard.

SIGNED ON BEHALF OF
CVA INTERNATIONAL

Dr Michael P Ryan
CHAIRMAN GOVERNING BOARD

DATE 20/10/99

This Certificate is
Invalid without the
embossed symbol below

Michael Gerard Kelly
CHIEF EXECUTIVE OFFICER

DATE 20/10/99

Certificate Expiry date 01st October 2002



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Attachment C.4 Conditioning Plan

The conditioning plan will follow the conditions of the pending licence and will be implemented within six months of the issuing of the licence.

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Attachment C.3 Hours of Operation

- (a) Proposed hours of normal operation of the waste facility are 07:00 to 21:00 Monday to Saturday inclusive.
- (b) Proposed normal hours of the waste acceptance/handling are 08:30 to 20:30 Monday to Saturday inclusive.
- (c) Proposed timeframe for upgrade works (i.e. the installation of bunded tank farm and bunded waste storage bays) would require a five month period.
- (d) Other possible hours of operation include an emergency response service offered to customers after hours to provide safe and contained storage of specific wastes. Also the site will accept waste oils from ships. It may be necessary on occasion to accept waste from ships on Sundays or Bank holidays depending on their docking times.

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