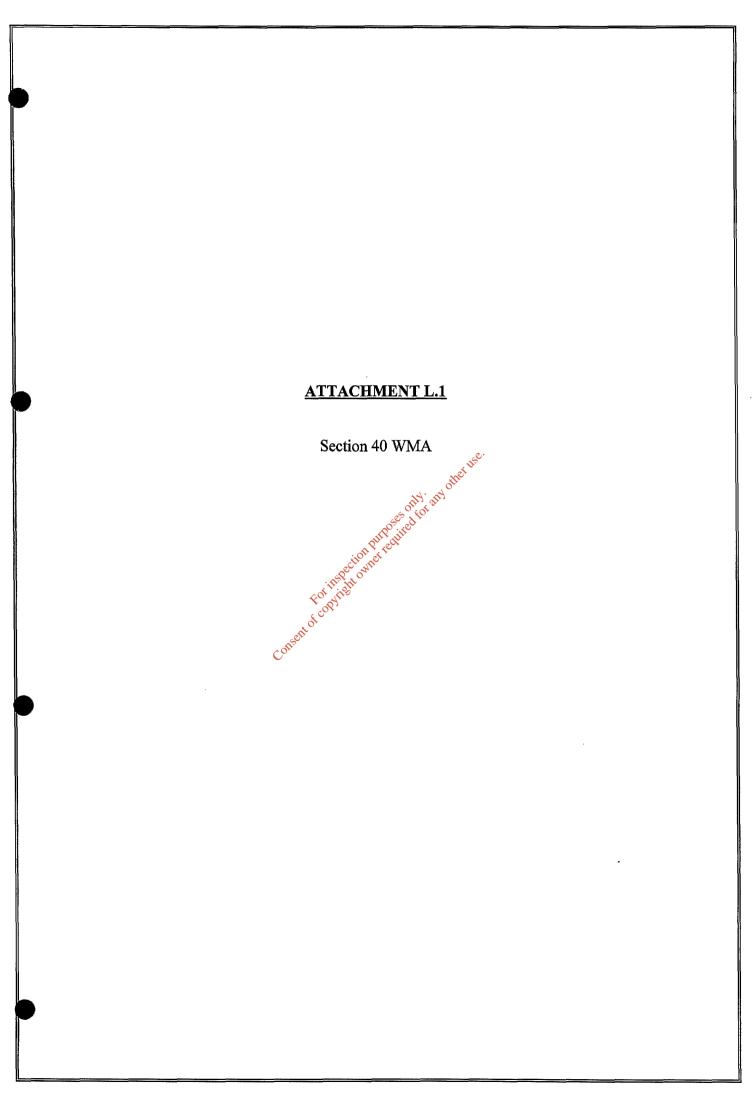
### **ATTACHMENT L**

Statutory Requirements are south any other are consent of congriduous transfer and for any other required for any other congriduous transfer and c

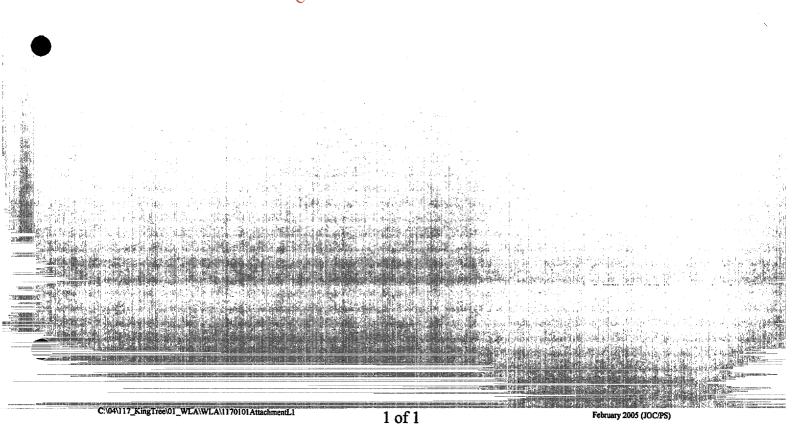


#### Attachment L.1 Section 40 WMA

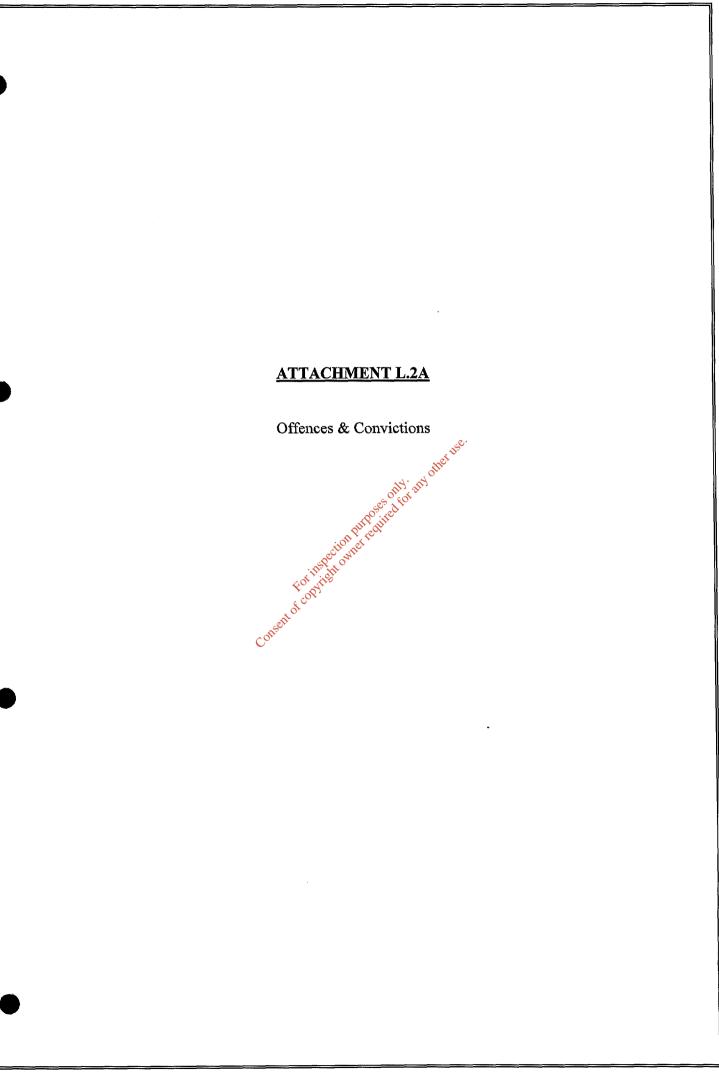
Details of the emissions from the facility are presented in Section 6 of the Project Description which accompanies this application. The emissions will not result in the contravention of any relevant standard or emission limit prescribed under enactment. The proposed development is consistent with the County Wicklow Waste Management Plan 2000-2004.

The proposed site activities are based on best management practice and take into consideration the BAT Guidance Note for the Waste Sector: Waste Transfer Activities published by the EPA. The facility operations, when carried out in accordance with licence conditions, will not cause environmental pollution. The facility manager and deputy will complete the FAS Waste Management Training Programme, or equivalent agreed with the Agency, prior to the start of waste acceptance.

Energy will be used efficiently in the carrying out of proposed activities although the proposed composting process is not energy intensive. Necessary measures will be taken to ensure limited consequences for the environment from accidents or the permanent cessation of activities at the site.

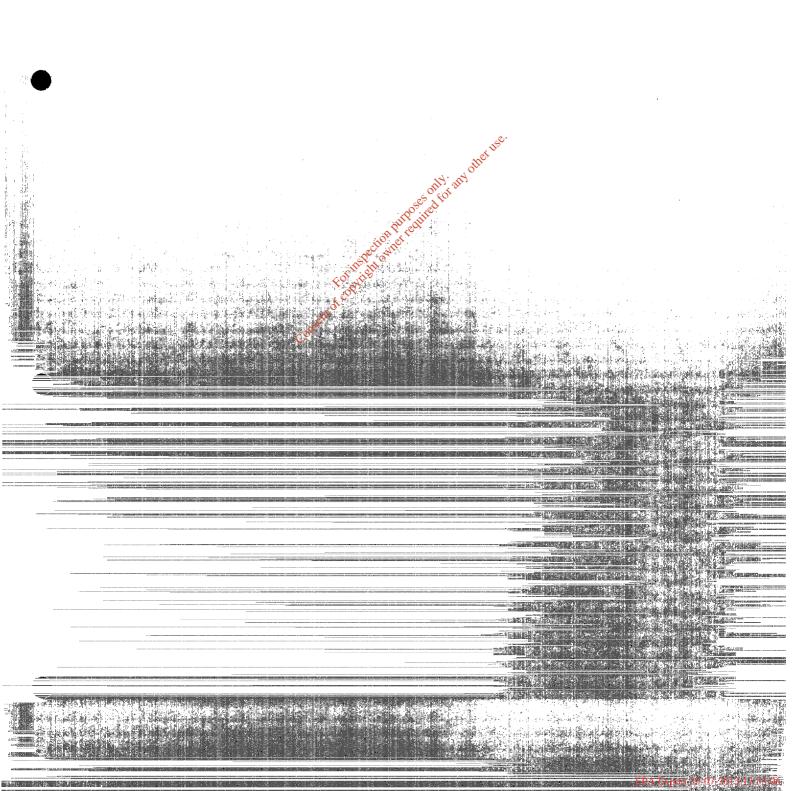


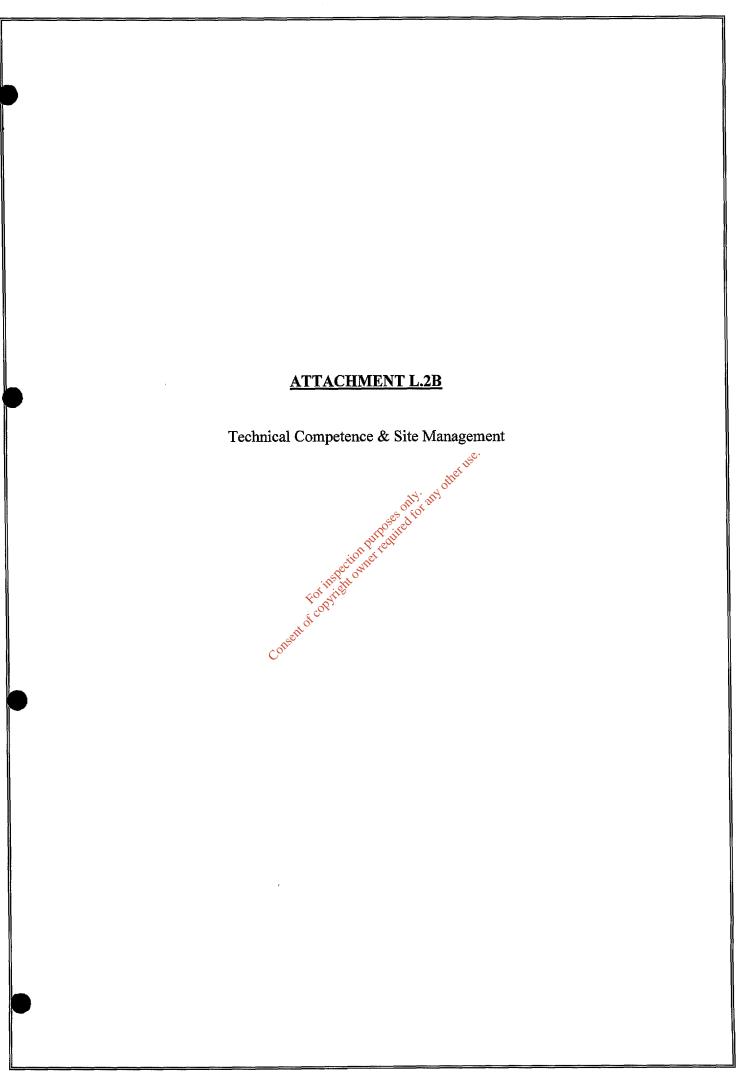
EPA Export 25-07-2013:13:53:05



#### Attachment L.2A Offences and Convictions

KTS has never been served notices or prosecuted under the provisions of the Waste Management Acts 1996 to 2003, the EPA Act 1992 and 2003, the Local Government (Water Pollution) Acts 1977 and 1990 or the Air Pollution Act 1987.



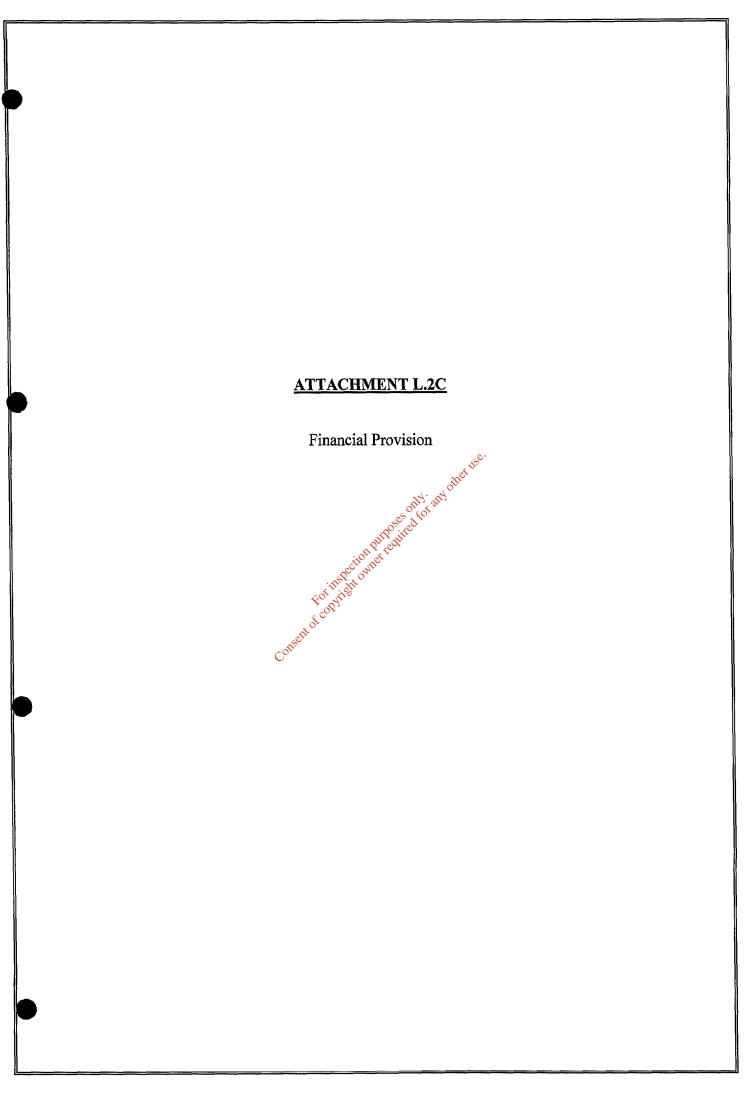


### Attachment L.2B Technical Competence and Site Management

Details of the proposed facility management structure are provided below: -

- Facility Manager,
- Deputy Facility Manager,
- Site Foreman,
- Weighbridge Operator,
- General Operatives,
- Drivers,
- Administration Staff.

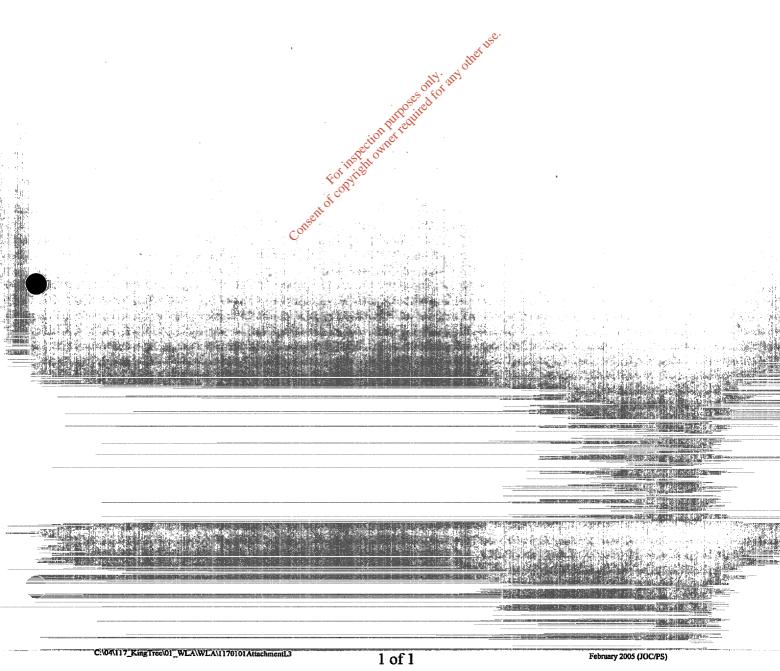
Details of the final staff numbers and positions will be submitted to the Agency before start-up of the facility. The facility manager and deputy will complete the FAS Waste Management Training Programme, or equivalent agreed with the Agency, prior to the start of waste acceptance. The personnel likely to be responsible for the implementation of the environmental management procedures at the facility are Mr. Charlie King and Mr. Paddy King.



#### Attachment L.2C Financial Provision

KTS Ltd balance sheet for 2004 is included in this Attachment. In the extremely unlikely event of the unexpected closure and/or bankruptcy of the facility the decommissioning plan of the application will be implemented.

KTS will provide the Agency with the appropriate form of guarantee for this amount by way of a bond or other financial instrument as may be specified by the Agency.



## King Tree Services Ltd. Profit & Loss January through December 2004

January through Decemb		nber 2004
Ordinary income/Expense		
Income		nee ne
Interest Received Sales	1	355.05 632,776.67,
Total Income		,633,131.72
Cost of Goods Sold		٠.
Diesel, Oil etc. Subcontractors		43,455.79 307,220.60
Total COGS		350,676.39
Gross Profit		,282,455.33
_		,
Expense Advertising		10,384.30
Bank Service Charges		577.34
Casual Labour		420.00
Coolbeg Account		12,143.00
Depreciation Expense	• •	38.73
Derek Kelly Insurance Claim		32,500.00
Equipment Rental		4,382.31
HP Loan A/C on CAT Track Machi	. •	20,171.40
Insurance		112,185.78
Job Materials		791.63 300.00
Landscaping		63.49
Lease cost Licences and Permits	115°.	55.51
Maintenance - Computers	net	426.00
Maintenance - Depot and Yard	of other	8.327.66
Maintenance - Office (HOC)	2017	928.41
Maintenance - Plant &Equipt.	<b>&gt;</b>	27,759.79
Medical		251.60
Miscellaneous Diff of the		22,513.18
Motor Expense		•
Repairs, Maint., Service	25,127.70	)
Road Tax	9,194.00	
Spares inc. Tyres & Tubes	6,948.08	
Motor Expense - Other	2.40	· .
Landscaping Lease cost Licences and Permits Maintenance - Computers Maintenance - Depot and Yard Maintenance - Office (HOC) Maintenance - Plant & Equipt. Medical Miscellaneous Motor Expense Repairs, Maint., Service Road Tax Spares inc. Tyres & Tubes Motor Expense - Other Total Motor Expense		41,272.18
Office Supplies & Expenses		1,888.81
Payroll Expenses	472 003 03	•
Directors' Salarles	173,983.03 364,483.13	
Gross Wages Employees	8,273.06	
Mileage Allowance Tool and Subsistence Allowance	4,485.16	
Total Payroll Expenses	7,700.10	551,224.38
Postage and Delivery		729.06
Professional Fees		, 20.00
Accounting	6,450.00	1
Legal Fees	5,793.00	
Professional Fees - Other	857.50	)
Total Professional Fees		13,100.50
Dunta athra Olathina		3,288.94
Protective Clothing Rent & Rates	*	776.86
Rob Dakin Loan		-0.05
Safety	•	302.50
Security		1,956.16
Sponsorships		3,104.00
Telephone	· ·	11,977.46
Tipping Charges	•	610.00
Tools and Machinery		2,499.25
Training	,	3,384.58

# King Tree Services Ltd. Profit & Loss January through December 2004

•	January through December 2004	
Travel & Subsistence Meals & Accomodation Overseas Toll Charges Travel & Subsistence - Other	5,084.88 2,064.35 1,199.40 212.85	
Total Travel & Subsistence	8,561.48	
Tub Grinder Expenses Uncategorised Expenses Utilities Gas,Electric & Water	2,247.51 5,682.81 1,429.31	
Utilities - Other	267.84	
Total Utilities	1,697.15	
Total Expense	908,523.71	
Net Ordinary Income	373,931.62	
Other Income/Expense Other Expense Corporation Tax Payable	30,718.00	
Total Other Europea	00.740.00	
Net Other Income	20.749.00	
not outer meeting	-30,718.00	
let Income	343,213.62	
ection puroses of	ded for the	
Net Other Income  let Income  Consent of contribute to the reduced to the contribute		