



office

Environmental Protection Agency  
An Ghníomhaireacht um Chaomhú Comhshaoil

Mr John Boardman  
Managing Director  
Greenclean Waste Management Ltd  
Coldwinters  
Blakes Cross  
Lusk  
Co. Dublin

Headquarters, PO Box 3000  
Johnstown Castle Estate  
County Wexford, Ireland

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08/02/2006

222-1/Art14(2)(b)(ii)02BM

**Notice in accordance with Article 14(2)(b)(ii) of the Waste Management  
(Licensing) Regulations**

Dear Mr Boardman,

I am to refer to the above referenced application for a waste licence relating to a facility at Greenclean Waste Management Ltd, Coldwinters, Blakescross, Lusk, Co. Dublin. Having examined the documentation submitted, I am to advise that the Agency is of the view that the documentation does not comply with Article 12 of the Waste Management (Licensing) Regulations.

You are therefore requested, in accordance with Article 14(2)(b)(ii) of the regulations, to take the steps and supply the information detailed below:

**ARTICLE 12 COMPLIANCE REQUIREMENTS**

**L2 Financial Information**

On 02/09/2005, Greenclean Waste Management Ltd submitted information under Section L (*Statutory Requirements*) of the Waste Licence Application Form, and requested under Section L.2.3 (*Financial Information*) that it be held as confidential information. The information concerned consisted of Directors Report and Financial Statements for the year ended 31 July 2004, including an Independent Auditors report, the consolidated Profit and Loss Accounts, consolidated Balance Sheet as well as the projected Profit & Loss Account, and projected Cash Flow for year ending 31<sup>st</sup> July 2004. All of this information is unsigned.



Given that your request was contained in the body of your submission I wish to ascertain whether you require that this information be held as confidential. In the event that you do, please resubmit signed versions of the aforementioned documents under separate cover, clearly marked 'Confidential Information' and accompanied with a formal request in writing that the information be held as confidential.

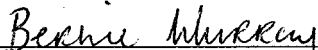
An alternative approach might be to submit to the Agency a signed copy of your annual returns to the Companies Office, which would be deemed non-confidential as these are a matter of public record.

Your reply to this notice should include a revised non-technical summary (Application Form and EIS), which reflects the information you supply in compliance with the notice, in so far as that information impinges on the non-technical summary.

Please supply the information in the form of a one original plus two copies within 3 weeks of the date of this notice. In addition submit sixteen copies of the requested information to the Agency in electronic searchable PDF format on CD-ROM.

Please note that the application's register number is **222-1**. Please direct all correspondence in relation to this matter to the *Licensing Unit, Office of Licensing & Guidance, Environmental Protection Agency, Headquarters, PO Box 3000, Johnstown Castle Estate, County Wexford* quoting the register number.

Yours sincerely,

  
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**Ms Bernadette Murray**

Inspector

Office of Licensing & Guidance