

# Attachment J

## Accident Prevention and Emergency Response

<u>Sub-Section</u>	<u>Contents</u>
J.1	Accident Prevention and Emergency Response
J.1.1	Emergency/Spill Response Procedures
J.1.2	Fire Control
J.1.3	Public Liability Insurance
J.1.3.1	Copy of Public Liability Insurance

For inspection purposes only.  
Consent of copyright owner required for any other use.

## **J.1 Accident Prevention and Emergency Response**

As outlined in Attachment C.2 the operator is to put in place an Environmental Management System (EMS) which will address such matters as Emergency Preparedness & Response in dealing with accident and emergency situations resulting in effects on the environment.

An emergency telephone contact list is maintained at the site inspection office. This contact list shall include details with respect to the emergency services, Doctor, relevant agencies (including EPA and Meath County Council) and management (including out of hours) for dealing with emergency response.

The site office will be staffed and remain open between the hours of 08:00 hours to 18:00 hours Monday to Friday inclusive (excluding Bank and National Holidays) and between 08:00 hours to 14:00 hours on Saturday. An emergency contact number for out of hours will be prominently displayed at the site entrance and staff members will be available in the event of an emergency call-out.

### **J.1.1 Emergency/Spill Response Procedures**

It is considered that accidents and emergency situations resulting in effects on the environment is confined to possible emissions to surface and/or groundwater in the event of a fuel spillage. As such the following Emergency/Spill Response Procedures will be put in place.

The main risk associated with oil or chemical spills is the potential for the spill to enter drains, watercourses, soils and the ground water system, causing contamination and / or fire or explosion risk.

It should be noted that significant emphasis has been placed on control and abatement measures to ensure there is no risk to surface and /or groundwater i.e.

- Fuel stored on site is within a bunded (double skin) tank.
- Waste oil products are stored within the existing container on site. Waste oils are disposed of by a licensed waste contractor and removed off site.
- All oil barrels and lubricants are stored on spill pallets/ spill trays.
- Spill kits are also maintained on site.
- Any inappropriate materials discovered (e.g. glass, plastic, timber, steel, etc) will be stored within the designated quarantine area awaiting removal off site by an approved waste collection contractor to an approved facility.

In the unlikely event of a spillage the following procedure will be followed:

The facility manager, or appointed nominee, is responsible for carrying out the following procedure in the event of a spillage.

**1. It is the responsibility of the person who discovers the spill to:-**

- Immediately contain the spill (*Only if possible and safe to do so*).
- Inform the Facility Manager or appointed nominee.

**2. The Facility Manager, or appointed nominee shall:-**

- Ensure all sources of ignition are extinguished
- In the event of a fire follow the Fire Safety Procedure
- Contact the appropriate emergency services if necessary
- Keep the area well ventilated if the spill is in a confined space
- Ensure that all unnecessary untrained personnel are kept well away from the scene
- Identify the material spilled and obtain the MSDS to ensure that handling and PPE requirements are clearly understood and that those containing the spill are wearing the appropriate PPE.
- Stop the spill and contain it as much as possible, use the materials provided in the Environmental Spill Kits.
- Notify the EPA, Meath Co. Council, Fisheries Board, if necessary.
- Carryout any necessary remediation works/ and or seek appropriate professional advice.
- Any waste or contaminate materials generated during the cleanup of the spill, shall be disposed of by an appropriate licensed waste collection contractor.
- Complete an incident report

### **J.1.2 Fire Control**

The only waste to be accepted at the facility for recovery comprises inert soils and stone, and inert construction and demolition waste. As such it is not expected that the site activities concerned are likely to give rise to any significant risk of fire.

In the event of a fire, the employee on the scene shall raise the alarm with all staff in the immediate area and confirm that all staff are present and accounted for. Assist in containing the fire using the appropriate extinguisher – only if it is safe and they are confident to do so. All personnel will have also undergone appropriate training and will be aware of potential hazards on site.

In the event where a fire cannot be controlled the appropriate emergency services will be contacted either by dialling “999 or 112” and informing the operator of which service is required. An emergency contact list shall be maintained at the site office.

The incident will also be reported immediately to the Site Foreman/Facility Manager.

If the fire is located adjacent to explosive or further flammable materials the area should be vacated immediately and personnel should retreat a safe distance. Emergency services should be made aware of any potential hazards on site when they arrive.

### **J.1.3 Public Liability Insurance**

A copy of the company's public liability insurance certificate is attached (Refer to Attachment J.1.3.1). It is proposed that subject to grant of the Waste Management Licence that the policy will be reviewed to ensure that the level of cover is appropriate to the environmental risks posed by the site.

### J.1.3.1 Copy of Public Liability Insurance

For inspection purposes only.  
Consent of copyright owner required for any other use.

7B, The Anchorage,  
 Charlotte Quay, Dublin 4.  
 Telephone No.: 01 6672644  
 Fax No.: 01 6672699  
 Email: info@aikenco.ie  
 www.aikenco.ie

**AIKEN &  
 COMPANY**  
 (INSURANCES) LTD.,

DATE: 24 April 2008

**TO WHOM IT MAY CONCERN**

This is to confirm that we act as Insurance Brokers on behalf of the client listed below and we set out hereunder brief details of the Liability Insurances we have arranged on their behalf. This document is only intended as a synopsis of the cover provided and a copy of the full policy wording can be made available if required.

NAME OF INSURED	Clashford Recovery Facilities Ltd.
ADDRESS	Clashford, Naul, Co. Dublin.
BUSINESS DESCRIPTION	Property Owners and Operators of Licensed Waste Depot.

**PUBLIC LIABILITY INSURANCE**

POLICY COVERAGE

Insured's Legal Liability for injury, illness or disease of any person (other than any employee) and loss of or physical damage to property belonging to any Third Party (other than property in the custody or control of the Insured or any servant of the Insured).

INSURERS/POLICY NO	Quinn Direct / GEI/COM/0073269
RENEWAL DATE	12 <sup>th</sup> April 2009
INDEMNITY LIMIT	€2,600,000.00 any one accident and unlimited in any one period of insurance

**PRODUCTS LIABILITY INSURANCE**

POLICY COVERAGE

The Insured's Legal Liability for Bodily Injury to or illness or disease to any Person (other than any employee) and loss of or damage to physical property belonging to any Third Party (other than property in the custody or control of the Insured or servants of the Insured).  
 Caused by any commodity, article or thing supplied, installed, erected, repaired, altered or treated by the Insured and happening elsewhere than at the Insured's Premises.

INSURERS/POLICY NO	Quinn Direct / GEI/COM/0073269
RENEWAL DATE	12 <sup>th</sup> April 2009
INDEMNITY LIMIT	€2,600,000.00 any one accident but limited to €2,600,000.00 in any one period of insurance

Aiken & Company (Insurances) Ltd. • Insurance Brokers & Consultants  
 Directors: P.J. Aiken, Cara M. Aiken LLB (Hons) Member ACOI, William Irwin (CEO)  
 Aiken & Company (Insurances) Ltd. is Regulated by the Financial Regulator.  
 Registered in Ireland No.: 13095B



**EMPLOYERS LIABILITY INSURANCE**

**POLICY COVERAGE**

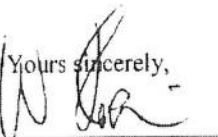
The Insured's Legal Liability for Bodily injury, illness to any employee or any person under a Contract of Service or Apprenticeship with the Insured if such incident arises out of and in the course of their employment with the Insured.

INSURERS/POLICY NO	Quinn Direct / GEI/COM/0073269
RENEWAL DATE	12 <sup>th</sup> April 2009
INDEMNITY LIMIT	€13,000,000.00 any one accident and unlimited in any one period of insurance

**WARRANTIES/ENDORSEMENTS/CONDITIONS ETC:**

Excess €900 each and every claim (with 50% reduced excess on claim co-operation clause)
Height Limit 15 Meters and Depth Limit 3 Meters
Immediate claim reporting condition
Excluding Working Directors under the Employers Liability Section
Absolute Pollution Exclusion
Excluding any Public Liability in respect of skips parked on the public highway
Excluding Radioactive Contamination, Asbestos, Hazardous Works as defined in policy, Chainsaw Use, Unlicensed Dumping, Use of Heat, Advice and Design, Liquidated Damages/Penalties, Aircraft/Watercraft, War, USA/Canada, Deliberate Acts, Security Dogs or Security Staff, Inevitable Loss and all other exclusions or exceptions in accordance with full policy wording.
Safety Statement in operation condition

We trust the above clarifies matters and if any further details of these insurances are required, please contact us.

Yours sincerely,  


William Irwin  
Aiken & Co. (Insurances) Ltd

P.S. We confirm that the above policies have been arranged up to and including 11<sup>th</sup> April 2009

# Attachment K

## Remediation, Decommissioning, Restoration and Aftercare

<u>Sub-Section</u>	<u>Contents</u>
--------------------	-----------------

K.1	Cessation of Activity
-----	-----------------------

K.1.1	Restoration
-------	-------------

K.1.2	Decommissioning
-------	-----------------

K.1.3	Aftercare
-------	-----------

K.1.4	Financial Provisions
-------	----------------------

*For inspection purposes only.  
Consent of copyright owner required for any other use.*



## **K.1 Cessation of Activity**

### **K.1.1 Restoration**

The lands are to be restored to agricultural use by importation and recovery of inert materials in accordance with a phased restoration scheme. Designated internal haul roads are used to direct site traffic to the current tipping area. A bulldozer is used to appropriately grade and compact the material to the desired profile as shown by the detailed plans and sections (Refer to Figures B.2.4 and B.2.5). Typically the soil is placed in 2-3 metre lifts with fill slopes of a safe angle of repose of 1:2.

It is proposed to reclaim the lands to a condition / gradient suitable for agricultural. Good quality imported soil will be conserved wherever possible to provide the subsoil/topsoil capping. These topsoil's/subsoil's will be handled under dry conditions to minimise compaction. For the purpose of restoration to agricultural the restored soil profile (capping) shall comprise 150mm topsoil over 1200-1350mm of subsoil.

Progressive restoration involving grass seeding of restored area's shall be carried out on a staged basis to reduce the effects of soil erosion, windblown dust, to aid ground stabilisation and as an effective means of weed control. On completion of each phase of development final restoration including grading, seeding and landscaping will be carried out. Final restoration is dependent on the availability of good topsoil/subsoil and subject to suitable weather conditions. In order to allow for continuity of operations it is necessary to have a certain overlap between phases. The final contours and topography for the site is shown by the Final Landform Plan Figure B.2.4 and Cross Sections B.2.5.

Once the topsoil is re-instated it will be seeded with a suitable mix of grasses suitable for pasture in order to quickly stabilise the topsoil. Once the grass sward has become established the restored farmland can be kept either as pasture, hay meadow or arable land. Part of the area has already been restored to pasture.

### **K.1.2 Decommissioning**

Redundant structures, plant equipment and stockpiles will be removed from site on cessation of pit activity. Plant and machinery will either be utilised by the operators on other sites, or be sold as working machinery or scrap. Any hard standing areas shall be broken up and the material incorporated into the final restoration scheme. The site access will be retained as agricultural access to the restored lands.

As part of the decommissioning process, all fuel and oil storage tanks will be removed from the site by a licensed waste contractor. The septic tank will also be removed from the site. Therefore there will be no potential for fuel, oil or sewage to cause long-term water pollution following cessation of extraction activities.

### **K.1.3 Aftercare**

There will be no on-going requirement for environmental monitoring after extraction operations have ceased.

A final site inspection 6 months after site closure will be carried out to ensure that the final site restoration scheme implemented is functioning and progressing as required.

### **K.1.4 Financial Provisions**

In accordance with planning permission P85/512 a restoration bond was lodged £10,000 (€12,697) with Meath County Council. We have calculated that the present value of this bond updated in accordance with the Wholesale Price Index – Building and Construction (Capital Goods), as published by the Central Statistics Office would be around €23,000.

In addition condition No. 20 of planning permission (P.Reg. Ref. No: QY36 (An Bord Pleanála Reference Number: 17.QC.2085) requires the developer to lodge with the planning authority an approved insurance company bond in the sum of €70,000 (seventy thousand euro) to secure the satisfactory completion and restoration of the site, coupled with an agreement empowering the planning authority to apply such security or part thereof to the satisfactory completion and restoration, including all necessary demolition and removal.

The above bonds will remain in place with Meath County Council to ensure the satisfactory restoration of the lands.

# Attachment L

## Statutory Requirements

<u>Sub-Section</u>	<u>Contents</u>
L.1	Section 40 (4) WMA
L.2	Fit and Proper Person
L.2.1	Convictions
L.2.2	Technical Knowledge and/or Qualifications
L.2.3	Financial Provisions
L.2.3.1	A copy of the Companies Accounts for 2007

For inspection purposes only.  
Consent of copyright owner required for any other use.

## L.1 Section 40 (4) WMA

Due consideration has been given to the requirements of Section 40(4)[(a) to (i)] of the Waste Management Acts 1996-2008 through preparation of the Waste Management Licence Application as follows:

***a) Any emissions from the recovery or disposal activity in question (“the activity concerned”) will not result in the contravention of any relevant standard, including any standard for an environmental medium, or any relevant emission limit value, prescribed under any other enactment.***

The only waste to be accepted at the facility for recovery comprises inert soils and stone, and inert construction and demolition waste.

An Environmental Management System (Refer to Attachment C.2) is proposed to be put in place with continued environmental monitoring of noise, dust, surface and groundwater on site. Details with respect to control and abatement, accepted emission limit values and monitoring requirements are provided in the Waste Management Application (in particular refer to Attachment F). The measures proposed will ensure that emissions from the recovery activities will not result in the contravention of any relevant standard, including any standard for an environmental medium, or any relevant emission limit value.

***b) The activity concerned, carried on in accordance with such conditions as may be attached to the licence, will not cause environmental pollution; if the activity concerned involves the landfill of waste, the activity carried on in accordance with such conditions as may be attached on the licence, will comply with Council Directive 1999/31/EC on the landfill of waste.***

The only waste to be accepted at the facility for restoration of the lands will comprise inert soils and stone, and inert construction and demolition waste.

Details with respect to the nature, scale, operation, impact, control and abatement, monitoring, closure and aftercare have been provided through preparation of the Waste Management Licence application. The measures proposed are considered adequate to ensure that the facility will continue to be operated in accordance with any conditions attached to the licence and the landfill directive so as not to cause environmental pollution.

***c) The best available technology not entailing excessive costs will be used to prevent or eliminate or, where that is not practicable, to limit, abate or reduce an emission from the activity concerned; the activity concerned is consistent with the objectives of the relevant waste management plan or the hazardous waste management plan, as the case may be, and will not prejudice measures taken by the relevant local authority or authorities for the purpose of the implementation of such plan.***

### **Best Available Technology (BAT)**

The only waste to be accepted at the facility for restoration of the lands will comprise inert soils and stone, and inert construction and demolition waste. As such the material does not undergo any complicated process other than inspection prior to recovery and placement. As such there is little or no requirement to apply Best Available Technology (BAT) with respect to the recovery operations.

However, consideration has been given through preparation of this application with respect to control and abatement measures to ensure the facility will continue to operate within accepted emission limit values for this type of operation (in particular refer to Attachment F). An Environmental Management System (Refer to Attachment C.2) is also proposed to be put in place with continued environmental monitoring of noise, dust, surface and groundwater on site and commitment to review of control and abatement measures employed. The measures proposed will ensure that emissions from the recovery activities will not result in the contravention of any relevant standard, including any standard for an environmental medium, or any relevant emission limit value.

### **Regional Waste Management Policy**

The Waste Management Plan for the North East Region (2005-2010) identifies the current position with regard to waste management, the policy for future improvement and development, and the means to implement and monitor progress in the years to come (relevant *Extracts in Italics below*)..

*The Region needs to ensure that the re-use and recycling of construction and demolition waste is maximised and that illegal collection and disposal of this material is completely ceased. Furthermore the Local Authorities in the Region should support and promote the endeavours of the National Construction and Demolition Waste Council (NCDWC) and its producer responsibility initiative to reduce the generation of unnecessary C&D waste.*

It is the policy of the Local Authority to:-

- *Facilitate provision of additional C&D Waste Recycling Facilities for recycling of C&D waste including separation of materials and crushing/grading of rubble for re-use as aggregate (2009).*
- *Facilitate provision of Recycling Facilities to cater for delivery of C&D waste by small-scale producers, SMEs etc.*
- *Facilitate provision of additional facilities to cater for C&D waste in the larger urban areas- these should include front-end removal & recycling of recoverable waste, and limited to disposal of non-recoverable waste (soil) only.*
- *To tighten regulation and control of applications for waste permits and waste permitted facilities for the deposition of soil on agricultural land, to ensure that contaminated loads are not accepted at facilities and improvements are made in the recording of materials accepted at facilities.*
- *The use of soil material be restricted to beneficial applications where possible, in preference to disposal. Examples of beneficial use include: landfill restoration, amenity projects (parks, golf courses), **quarry re-instatement**, major reclamation/infill projects.*
- *Pursue close regional cooperation on regulation and enforcement in conjunction with the Office of Environmental Enforcement and the Gardai. (2005)*
- *To separately record C&D waste from soil/stones and report arisings and recovery rates for both types of C&D waste. (2005 – 2010)*
- *To implement good on-site management of waste, including minimisation of waste, separation of hazardous wastes and separation on site of recyclables materials such as packaging, timber, metal, concrete, etc. (2005 – 2010)*
- *(In Demolition Work), to employ best practice in selective demolition to maximise recovery of materials and separation of hazardous wastes. Where appropriate on-site recycling should be included in the C&D Waste Management Plan for the project. (2005 – 2010)*
- *To divert suitable C&D waste to relevant landfill sites where there is potential to use it for restoration screening and environmental protection. (2005 – 2010).*

- *Existing quarries and pits may be considered as suitable for the management and recovery of C&D waste. Applications will be subject to local planning approval.*
- *The development of integrated C&D facilities will be encouraged to compliment recovery under permit*

It is clear from a review of the North East Region Waste Management Plan 2005 – 2010 that there is a need for new construction and demolition recycling facilities within the region.

The majority of facilities that have been developed in the region are privately operated and are often associated with quarry developments which have the necessary expertise, plant and infrastructure. It is recognised within the North East WMP 2005-1010 that the necessary infrastructure for C&D Recycling will continue to be provided by the private sector in the future.

### **County Waste Management Policy**

The relevant document is the County Meath Development Plan 2007-2013. Section 4.9.3 of the Plan deals with solid waste / waste management Policy. The most relevant policies are as follows:

**INF POL 74** To implement the provisions of the Waste Management Hierarchy and the Replacement North East Regional Waste Management Plan. All prospective developments in the county will be expected to take account of the provisions of the Replacement Regional Waste Management Plan and adhere to those elements of it that relate to waste prevention and minimisation, waste recycling facilities, and the capacity for source segregation. Account will also be taken of the proximity principle and the inter regional movement of waste as provided for under the Section 60 Policy Direction by the Minister for the Environment, Heritage & Local Government (Circular WIR:04/05).

**INF POL 77** To ensure that all waste disposed of by private companies shall be undertaken in compliance with the requirements of the EPA and the Waste Management Legislation.

**INF POL 79** To support the development of recycling sites / waste disposal sites or transfer stations and associated developments in appropriate locations, subject to normal planning and environmental sustainability considerations. In assessing applications for these types of development, the Planning Authority will have regard to the Groundwater Protection Plan and appropriate response matrix.

**INF POL 80** To encourage the recycling of construction and demolition waste and the reuse of aggregate and other materials in future construction projects.

**INF POL 81** To support the re-development of former quarries for construction and demolition waste recycling facilities subject to normal planning and environmental sustainability considerations.

The continued operation of an inert waste recovery operation will significantly reduce the quantities of such waste currently being sent to landfill sites in the Region. As such, the proposed development is entirely consistent with the aims and objectives of both National Regional and Local government policy.

***d) If the applicant is not a local authority, the cooperation of a borough that is not a country borough, or the council or an urban district, subject to subsection (8), he or she is a fit and proper person to hold a waste license.***

The matter of a fit and proper person to hold a waste licence is addressed in Attachment L.2.

***e) The applicant has complied with any requirements under Section 53.***

Section 53 of the Waste Management Acts 1996-2007 addresses issues with respect financial provisions regarding waste recovery and disposal.

As stated in Attachment K.1.4 (Financial Provisions):

*"In accordance with planning permission P85/512 a restoration bond was lodged £10,000 (€12,697) with Meath County Council. We have calculated that the present value of this bond updated in accordance with the Wholesale Price Index – Building and Construction (Capital Goods), as published by the Central Statistics Office would be around €23,000.*

*In addition condition No. 20 of planning permission (P.Reg. Ref. No: QY36 (An Bord Pleanála Reference Number: 17.QC.2085) requires the developer to lodge with the planning authority an approved insurance company bond in the sum of €70,000 (seventy thousand euro) to secure the satisfactory completion and restoration of the site, coupled with an agreement empowering the planning authority to apply such security or part thereof to the satisfactory completion and restoration, including all necessary demolition and removal.*

*The above bonds will remain in place with Meath County Council to ensure the satisfactory restoration of the lands".*

Refer also to Attachment L.2.3 below.



***f) Energy will be used efficiently in the carrying on of the activity concerned,***

Resources Use & Energy Efficiency is dealt with in Attachment G of this Waste Management Licence Application.

The only raw materials used on site are diesel, hydraulic oil and engine oil which will be used to operate diesel powered plant on site. Electricity will be used on site to power the office, site office, on site lighting and security camera. Energy requirements are low equivalent to a small domestic property. Energy awareness notices will be posted around the site to ensure employees are aware of the need to conserve energy.

Energy efficiencies will be achieved by using modern plant and equipment and servicing the equipment on a scheduled basis. Plant and equipment not in use will be shut off.

***g) Any noise from the activity concerned will comply with, or will not result in the contravention of, any regulations under Section 106 of the Act of 1992,***

Noise emissions generated from the site will continue to be monitored and controlled to an acceptable standard as conditioned under the existing planning permissions and any further conditions under an EPA waste licence for the proposed restoration of the site (Refer also to Attachment I.6).

***h) Necessary measures will be taken to prevent accidents in the carrying on of the activity concerned and, where an accident occurs, to limit its consequences for the environment,***

As outlined in Attachment C.2 the operator is to put in place an Environmental Management System (EMS) which will address such matters as Emergency Preparedness & Response in dealing with accident and emergency situations resulting in effects on the environment.

It is considered that accidents and emergency situations resulting in effects on the environment is confined to possible emissions to surface and/or groundwater in the event of a fuel spillage. As such an Emergency/Spill Response Procedures will be put in place. It should be noted that significant emphasis has been placed on control and abatement measures to ensure there is no risk to surface and /or groundwater.

This matter is dealt with in further detail in Attachment J1 - Accident Prevention and Emergency Response.

***i) Necessary measures will be taken upon the permanent cessation of the activity concerned (including such a cessation resulting from the abandonment of the activity) to avoid any risk of environmental pollution and return the site of the activity to satisfactory state.***

Details with respect to remediation, decommissioning, restoration and aftercare have been provided in attachment K1. These measures are considered satisfactory to ensure that there will be no risk of any environmental pollution upon the permanent cessation of the activity concerned and return the site of the activity to a satisfactory state.

## **L.2 Fit and Proper Person**

The WMA in Section 40(4) (d) specifies that the Agency shall not grant a licence unless it is satisfied that the applicant (if the applicant is not a local authority) is a fit and proper person. Section 40(7) of the WMA specifies the information required to enable a determination to be made by the Agency.

### **L.2.1 Convictions**

The applicant (Clashford Recovery Facility Ltd) or other relevant person have not been convicted under the Waste Management Acts 1996 to 2008, the EPA Act 1992 and 2003, the Local Government (Water Pollution) Acts 1977 and 1990 or the Air Pollution Act 1987.

### **L.2.2 Technical Knowledge and/or Qualifications**

Clashford Recovery Facility Ltd is an established small family run business based in Naul, Co Meath. Mr Larry Kiernan – Facility Manager will be responsible for the overall management of the facility including implementation of the proposed Environmental Management System. The facility manager has over 30 years experience including 6 years in operating & Managing the existing Waste Recovery Management Facility. Further Details with respect to technical knowledge and/or qualifications of the site management team are provided in attachment C1.

### L.2.3 Financial Provisions

As stated in Attachment K.1.4 (Financial Provisions):

*“In accordance with planning permission P85/512 a bond was lodged £10,000 (€12,697) with Meath County Council for the restoration bond for P85/512. We have calculated that the present value of this bond updated in accordance with the Wholesale Price Index – Building and Construction (Capital Goods), as published by the Central Statistics Office would be around €23,000.*

*In addition condition No. 20 of planning permission (P.Reg. Ref. No: QY36 (An Bord Pleanála Reference Number: 17.QC.2085) requires the developer to lodge with the planning authority an approved insurance company bond in the sum of €70,000 (seventy thousand euro) to secure the satisfactory completion and restoration of the site, coupled with an agreement empowering the planning authority to apply such security or part thereof to the satisfactory completion and restoration, including all necessary demolition and removal.*

*The above bonds will remain in place with Meath County Council to ensure the satisfactory restoration of the lands”.*

A copy of the Companies Accounts for 2007 are attached (Refer to Attachment L.2.3.1). The accounts show that the Company has sufficient working capital to meet any financial liabilities including provision the restoration bonds as detailed above.

**Attachment L.2.3.1**

**A copy of the Companies Accounts for 2007**

*For inspection purposes only.  
Consent of copyright owner required for any other use.*

Registration number 368960

**Clashford Recovery Facilities Limited**  
**Directors' Report and Financial Statements**  
for the year ended 31/12/07

*For inspection purposes only.  
Consent of copyright owner required for any other use.*

Clashford Recovery Facilities Limited

Contents

	Page
Directors and other information	1
Directors' report	2
Accountants' report	3
Profit and loss account	4
Balance sheet	5
Notes to the financial statements including Statement of Accounting Policies	6 - 10

For inspection purposes only.  
Consent of copyright owner required for any other use.

Clashford Recovery Facilities Limited

Directors and other information

Directors Laurence Kiernan  
Bernadette Kieranan

Secretary Bernadette Kiernan

Company number 368960

Registered office Grougha  
Rings Commons  
Balbriggan  
Co. Dublin

Accountants Michael O'Hanlon & Co.,  
Main street  
Loughrea  
Co. Galway.

Business address Ring Commons,  
Naul,  
Co. Dublin

Bankers AIB Bank  
St Georges Sq  
Balbriggan,  
Co. Dublin

Consent of copyright owner required for any other use.  
For inspection purposes only.

# Clashford Recovery Facilities Limited

## Directors' report for the year ended 31/12/07

The directors present their annual report and the accounts for the year ended 31/12/07.

### Principal activity, business review and future developments

The principal activity of the business is the operation of a land fill. The company hopes to increase profitability in the future.

### Results and dividends

The results for the year are set out on page 4.

The Directors have not declared a dividend for the year.

### Directors and their interests in Shares of the Company

The directors who served during the year and their interests in the company are as stated below:

	Ordinary shares - Class 1	
	31/12/07	01/01/07
Laurence Kiernan	1	1
Bernadette Kieranan	1	1

### Directors

Laurence Kiernan and Bernadette Kieranan retire from the board by rotation in accordance with the Articles of Association and, being eligible, offer themselves for re-election.

### Books of Account

The measures taken by the directors to ensure compliance with the requirements of Section 202, Companies Act, 1990, regarding proper books of account are the implementation of necessary policies and procedures for recording transactions, the employment of competent accounting personnel and appropriate expertise and the provision of adequate resources to the financial function. The books of account of the company are maintained at the Registered Office.

This report was approved by the Board on \_\_\_/\_\_\_/\_\_\_ and signed on its behalf by

Laurence Kiernan  
Director

Bernadette Kieranan  
Director



Clashford Recovery Facilities Limited

Accountants' report on the unaudited financial statements to the directors of  
Clashford Recovery Facilities Limited

We have compiled the financial statements for the year ended 31/12/07 set out on pages 4 to 10.

**Respective responsibilities of directors and accountants**

As described on page the directors are responsible for ensuring that the company maintains proper books of account and for preparing financial statements which give a true and fair view and have been properly prepared in accordance with the Companies Acts 1963 to 2006. You are responsible for deciding, on an annual basis, whether the company is entitled to avail of the exemption from statutory audit in accordance with Section 32, Companies (Amendment) (No 2) Act, 1999.

It is our responsibility to compile the financial statements of Clashford Recovery Facilities Limited from the accounting records, information and explanations supplied to us by the company.

**Scope of work**

We have compiled the financial statements in accordance with the ICAI Miscellaneous Technical Statement "Compiling and Reporting on Financial Statements not subject to Audit" - M14 - from the accounting records, information and explanations supplied to us by the company.

We have not audited or otherwise attempted to verify the accuracy or completeness of such records, information and explanations and, accordingly, express no opinion on the financial statements.

For inspection purposes only.  
Consent of copyright owner required for any other use.

Michael O'Hanlon & Co.,

Main street,  
Loughrea,  
Co. Galway.

Date:

Clashford Recovery Facilities Limited

Profit and loss account  
for the year ended 31/12/07

	Notes	Continuing operations	
		2007	2006
		€	€
Turnover	2	859,634	705,372
Cost of sales		(175,119)	(184,197)
Gross profit		684,515	521,175
Administrative expenses		(392,087)	(369,105)
Profit on ordinary activities before taxation		292,428	152,070
Tax on profit on ordinary activities	4	(70,148)	(50,140)
Profit on ordinary activities after taxation		222,280	101,930
Retained profit for the year		222,280	101,930
Retained profit brought forward		626,882	524,952
Retained profit carried forward		849,162	626,882

For inspection purposes only.  
Consent of copyright owner required for any other use.

There are no recognised gains or losses other than the profit or loss for the above two financial years.

On behalf of the board

Laurence Kiernan  
Director

Bernadette Kieran  
Director

The notes on pages 6 to 10 form an integral part of these financial statements.

Clashford Recovery Facilities Limited

Balance sheet  
as at 31/12/07

	Notes	2007		2006	
		€	€	€	€
<b>Fixed assets</b>					
Tangible assets	5		1,454,608		1,073,693
<b>Current assets</b>					
Debtors	6	232,084		224,474	
Cash at bank and in hand		56,879		105,145	
		<u>288,963</u>		<u>329,619</u>	
<b>Creditors: amounts falling due within one year</b>	7	<u>(714,040)</u>		<u>(65,141)</u>	
<b>Net current liabilities</b>			<u>(425,077)</u>		<u>264,478</u>
<b>Total assets less current liabilities</b>			<u>1,029,531</u>		<u>1,338,171</u>
<b>Creditors: amounts falling due after more than one year</b>	8		<u>(180,367)</u>		<u>(711,287)</u>
<b>Net assets</b>			<u>849,164</u>		<u>626,884</u>
<b>Capital and reserves</b>					
Called up share capital			2		2
Profit and loss account			849,162		626,882
<b>Equity shareholders' funds</b>	10		<u>849,164</u>		<u>626,884</u>

Consent of copyright owner required for any other use.  
For inspection purposes only.

The company is availing itself of the exemption provided for by Part III of the Companies (Amendment) (No. 2) Act, 1999 on the grounds that it complies with the requirements of section 32 of that Act. The directors confirm that they have not received a notice requesting an audit in accordance with section 33(1) and (2) of the Act. As set out on page the directors acknowledge the obligation of the company to keep proper books of account, prepare financial statements which give a true and fair view of the state of affairs of the company at the financial year and of its profit or loss for such a year and to otherwise comply with the provisions of the Companies Acts 1963 to 2006 and all Regulations to be construed as one with those Acts.

On behalf of the board

Laurence Kiernan  
Director

Bernadette Kieranan  
Director

The notes on pages 6 to 10 form an integral part of these financial statements.

# Clashford Recovery Facilities Limited

## Notes to the financial statements for the year ended 31/12/07

### 1. Statement of accounting policies

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the company's financial statements.

#### 1.1. Basis of Accounting

The financial Statements have been prepared under the historical cost convention and comply with the financial reporting standards of the Accounting Standards Board, as promulgated by The Institute of Certified Public Accountants in Ireland.

#### 1.2. Cash flow statement

The company meets the size criteria for a small company set by the Companies (Amendment) Act, 1986 and therefore, in accordance with FRS1: Cash flow statements, it has not prepared a cash flow statement.

#### 1.3. Turnover Policy

Turnover represents net sales to customers and excludes Value Added Tax.

#### 1.4. Tangible fixed assets and depreciation

##### Tangible Fixed Assets

Tangible fixed assets are stated at cost less accumulated depreciation.

##### Depreciation

Depreciation is provided on all tangible fixed assets, at rates calculated to write off the cost less residual value, of each asset systematically over its expected useful life, as follows:

Land and buildings	-	Not being depreciated
Leasehold properties	-	Straight line over the life of the lease
Other tangible assets	-	Written off in equal instalments over estimated useful economic life
Plant and machinery	-	20%
Fixtures, fittings and equipment	-	15%
Motor vehicles	-	20%

#### 1.5 Taxation

The charge for taxation is based on profit for the year.

# Clashford Recovery Facilities Limited

## Notes to the financial statements for the year ended 31/12/07

### 1. Statement of accounting policies

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the company's financial statements.

#### 1.1. Basis of Accounting

The financial Statements have been prepared under the historical cost convention and comply with the financial reporting standards of the Accounting Standards Board, as promulgated by The Institute of Certified Public Accountants in Ireland.

#### 1.2. Cash flow statement

The company meets the size criteria for a small company set by the Companies (Amendment) Act, 1986 and therefore, in accordance with FRS1: Cash flow statements, it has not prepared a cash flow statement.

#### 1.3. Turnover Policy

Turnover represents net sales to customers and excludes Value Added Tax.

#### 1.4. Tangible fixed assets and depreciation

##### Tangible Fixed Assets

Tangible fixed assets are stated at cost less accumulated depreciation.

##### Depreciation

Depreciation is provided on all tangible fixed assets, at rates calculated to write off the cost less residual value, of each asset systematically over its expected useful life, as follows:

Land and buildings	-	Not being depreciated
Leasehold properties	-	Straight line over the life of the lease
Other tangible assets	-	Written off in equal instalments over estimated useful economic life
Plant and machinery	-	20%
Fixtures, fittings and equipment	-	15%
Motor vehicles	-	20%

#### 1.5 Taxation

The charge for taxation is based on profit for the year.

Clashford Recovery Facilities Limited

Notes to the financial statements  
for the year ended 31/12/07

..... continued

2. Turnover

The total turnover of the company for the year has been derived from its principal activity wholly undertaken in Ireland.

	2007	2006
	€	€
Class of business		
Landfill Fee Income	859,634	705,372
	<u>859,634</u>	<u>705,372</u>

3. Employees

Number of employees

The average monthly numbers of employees (including the directors) during the year were:

	2007	2006
Member of Staff	<u>1</u>	<u>1</u>

Employment costs

Wages and salaries

	2007	2006
	€	€
Wages and salaries	<u>32,170</u>	<u>31,640</u>

For inspection purposes only.  
Consent of copyright owner required for any other use.

4. Tax on profit on ordinary activities

	2007	2006
	€	€
Analysis of charge in period		
Corporation tax	<u>70,148</u>	<u>50,140</u>

Clashford Recovery Facilities Limited

Notes to the financial statements  
for the year ended 31/12/07

..... continued

5. Tangible fixed assets	Freehold Agri Land €	Purchased Land Fill €	Option to Purchase Land Fill €	Plant and machinery €	Fixtures, fittings and equipment €	Total €
Cost						
At 01/01/07	387,935	1,000,000	600,000	141,538	32,815	2,162,288
Additions	493,816	-	54,000	212,808	-	760,624
Disposals	-	-	-	(125,000)	-	(125,000)
At 31/12/07	<u>881,751</u>	<u>1,000,000</u>	<u>654,000</u>	<u>229,346</u>	<u>32,815</u>	<u>2,797,912</u>
Depreciation						
At 01/01/07	15,518	400,000	600,000	58,731	14,346	1,088,595
On disposals	-	-	-	(56,250)	-	(56,250)
Charge for the year	17,635	200,000	54,000	34,402	4,922	310,959
At 31/12/07	<u>33,153</u>	<u>600,000</u>	<u>654,000</u>	<u>36,883</u>	<u>19,268</u>	<u>1,343,304</u>
Net book values						
At 31/12/07	<u>848,598</u>	<u>400,000</u>	-	<u>192,463</u>	<u>13,547</u>	<u>1,454,608</u>
At 31/12/06	<u>372,417</u>	<u>100,000</u>	-	<u>82,807</u>	<u>18,469</u>	<u>1,073,693</u>

For inspection purposes only.  
Consent of copyright owner required for any other use.

Included above are assets held under finance leases or hire purchase contracts as follows:

Asset description	2007		2006	
	Net book value €	Depreciation charge €	Net book value €	Depreciation charge €
Plant and machinery	<u>170,000</u>	<u>30,000</u>	<u>87,500</u>	<u>37,500</u>

Clashford Recovery Facilities Limited

Notes to the financial statements  
for the year ended 31/12/07

..... continued

6. Debtors	2007 €	2006 €
Trade debtors	136,027	125,890
Other debtors	33,702	98,584
<i>Taxation Debtors</i>		
PAYE/ PRSI	375	-
VAT	61,980	-
	<u>232,084</u>	<u>224,474</u>
7. Creditors: amounts falling due within one year	2007 €	2006 €
<i>Loans &amp; other borrowings</i>		
Net obligations under finance leases and hire purchase contracts	490,162	32,432
<i>Other creditors</i>		
Trade creditors	167,912	30,120
Accruals and deferred income	2,900	2,900
<i>Taxation creditors</i>		
Corporation tax	53,066	(11,845)
PAYE/PRSI	-	(1,070)
VAT	-	12,604
	<u>714,040</u>	<u>65,141</u>
8. Creditors: amounts falling due after more than one year	2007 €	2006 €
Bank loan	145,700	711,287
Net obligations under finance leases and hire purchase contracts	34,667	-
	<u>180,367</u>	<u>711,287</u>

Consent of copyright owner required for any other use.  
For inspection purposes only.



Clashford Recovery Facilities Limited

Notes to the financial statements  
for the year ended 31/12/07

..... continued

		2007	2006
9.	Share capital	€	€
	Authorised equity		
	1,000,000 Ordinary shares - Class 1 of 1 each	1,000,000	1,000,000
	Allotted, called up and fully paid equity		
	2 Ordinary shares - Class 1 of 1 each	2	2
10.	Reconciliation of movements in shareholders' funds	2007	2006
		€	€
	Surplus for the year	222,280	101,930
	Opening shareholders' funds	626,884	524,954
	Closing shareholders' funds	849,164	626,884

11. Related party transactions

The Directors Current Account balance has been reduced from €93,549 on the 1st Jan 2007 to €5,667 on the 31st Dec 2007.

12. Accounting Periods

The current accounts are for a full year. The comparative accounts are for a full year.

13. Approval of financial statements

The financial statements were approved by the Board on / / and signed on its behalf by

\_\_\_\_\_  
Laurence Kiernan  
Director

\_\_\_\_\_  
Bernadette Kieranan  
Director

Clashford Recovery Facilities Limited

Administrative expenses  
for the year ended 31/12/07

	2007	2006
	€	€
Administrative expenses		
Wages and salaries	32,170	31,640
Rates	10,935	5,627
Leasing costs	2,422	2,759
Insurance	18,500	22,500
Light & Heat	2,067	2,664
Repairs and maintenance	8,511	9,047
Postage/Stat/Advertising	566	365
Telephone	1,040	1,095
Legal & professional fees	8,702	9,075
Accountants' fees	2,500	2,500
Bank interest and charges	94	521
Loan Interest	35,908	42,607
Discounts allowed	136	-
Sundry expenses	8,827	4,793
Depreciation Agri Land	17,635	7,759
Depreciation Landfill (Purchased)	200,000	200,000
Depreciation LandFill (Option to Purchase)	54,000	-
Depreciation Plant & Machinery	34,402	21,231
Depreciation Equipment & F & F	4,922	4,922
Profits/losses on disposal of tangible assets	(51,250)	-
	<u>392,087</u>	<u>369,105</u>

For inspection purposes only.  
Consent of copyright owner required for any other use.

**SECTION M DECLARATION**

**Declaration**

I hereby make application for a licence / revised licence, pursuant to the provisions of the Waste Management Acts 1996 to 2003 and Regulations made thereunder.

I certify that the information given in this application is truthful, accurate and complete.

I give consent to the EPA to copy this application for its own use and to make it available for inspection and copying by the public, both in the form of paper files available for inspection at EPA and local authority offices, and via the EPA's website. This consent relates to this application itself and to any further information, submission, objection, or submission to an objection whether provided by me as Applicant, any person acting on the Applicant's behalf, or any other person.

Signed by : Larry Kiernan  
(on behalf of the organisation)

Date : 06/02/09

Print signature name: LARRY KIERNAN

Position in organisation : MANAGING DIRECTOR

For inspection purposes only.  
Consent of copyright owner required for any other use.

