

Attachment C

Management of the Facility

- C.1 Technical Competence and Site Management
- C.2 Environmental Management System
- C.3 Hours of Operation

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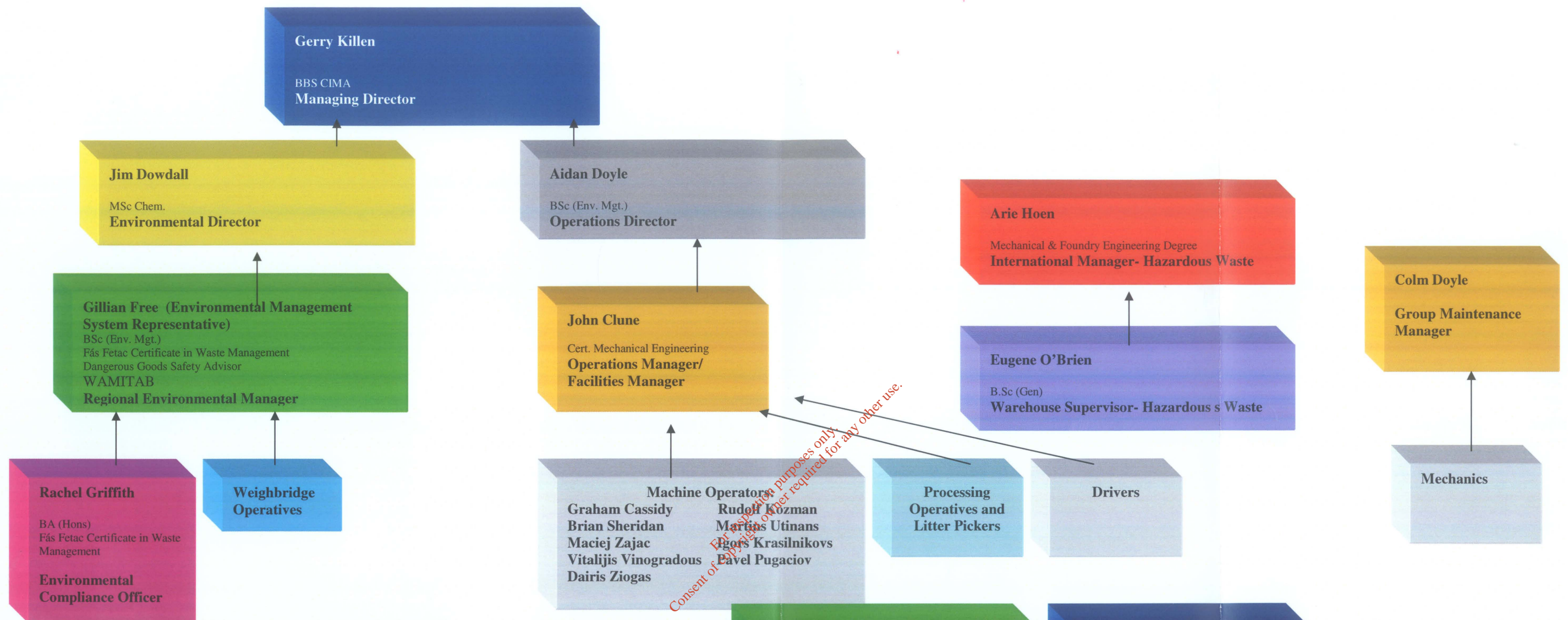
C.1 SITE MANAGEMENT

The existing management and staffing structure currently in place under EPA Licence W0208-01 will remain the same. A copy of the on-site management structure is included in this attachment. This organisation chart identifies particular responsibility levels for the environmental management of the Facility. It also details training and qualifications of the personnel involved.

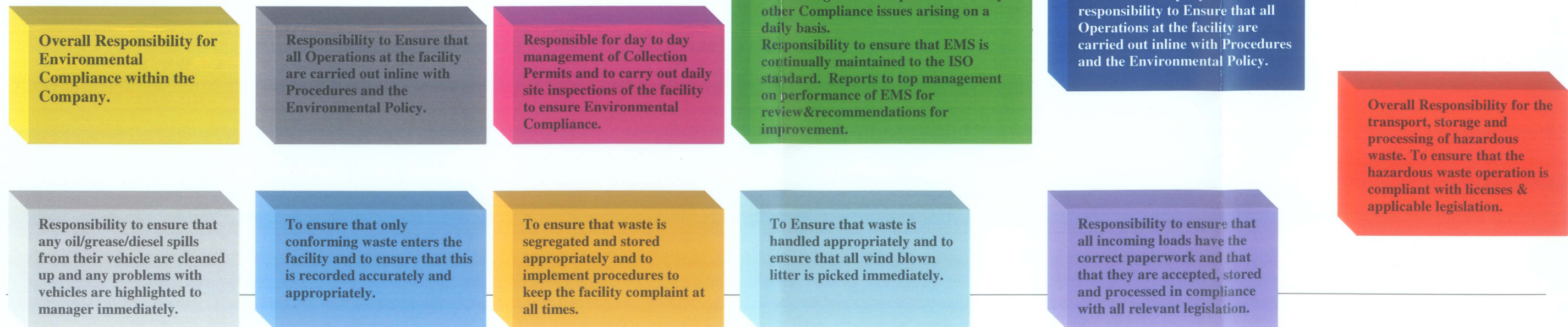
Additional competent staff will be employed if necessary for the proposed increased tonnage acceptance from 250,000 TPA to 350,000 TPA and the proposed acceptance and processing of MSW. Any proposed changes to the staffing structure will be submitted to the Agency for agreement.

Quality Control is monitored through the Company's Management Review Procedure (Document ref OXEP 23) as part of the ISO 14001:2004 accredited Environmental Management Procedure for the facility.

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Key: Environmental Responsibilities



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C.2 ENVIRONMENTAL MANAGEMENT SYSTEM

An Environmental Management System has been developed for the Facility as required under Condition 2.2.1 of the existing Waste Licence W0208-01. Details of this EMS were submitted to the Agency for agreement in accordance to the Licence.

As required under Condition 2.2.2 of Waste Licence W0208-01, the EMS includes the following elements:

- Management and Reporting Structure
- Schedule of Objectives & Targets
- Environmental Management Programme
- Documentation System
- Corrective Action Procedures
- Awareness and Training Programme
- Communications Programme

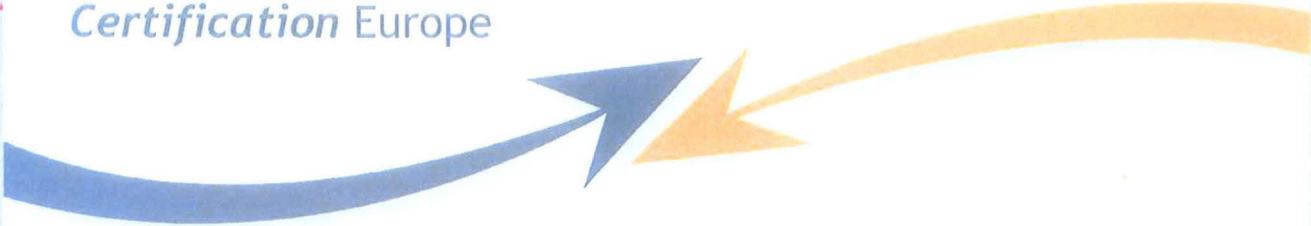
In May 2009 The EMS for the Facility was accredited to ISO 14001:2004 Standard by Certification Europe. A copy of this certification is included in this attachment.

Environmental Procedures are in place to ensure the continual assessment of Oxigen's environmental performance. This is formally assessed during the management review which takes place on an annual basis. A copy of the Management Review Procedure (Doc ref OXEP23) is included in this attachment. A log of all procedures that have been developed as part of the EMS is also included as part of this attachment.

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Certification Europe



This is to certify that the

Environmental Management System

Of

Oxigen Environmental Limited

At

Oxigen Environmental Limited, Marywell Industrial Estate,
Ballymount, Dublin 22

Has been assessed by Certification Europe and deemed to comply with the requirements of

ISO 14001:2004

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This certificate is valid for the activities specified below:

*The provision of waste management services at the Ballymount site.
(NACE Code 37)*

Date of initial certification: 6th May 2009

This certificate is valid until: 5th May 2012

Chief Executive: Michael Brophy

Chairman: Pdraic A. White

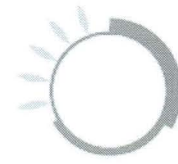
Signature:

Signature:



Client Registration No.: 2009/620
Certificate Reference No.: A/1





Oxygen

Environmental Management System Outline

Environmental Management System Document Log :

Doc OXE 01	Environmental Management Policy
Doc OXE 02	Accident Prevention Policy
Doc OXE 03	Duty and Standby Capacity
Doc OXE 04	Acceptable Waste List
Doc OXE 05	EPA Approved Destinations List
Doc OXE 06	EPA Approved Haulier List
Doc OXE 07	Internal Audit Schedule and Audit Records
Doc OXE 08	Training Review and Plan 2009
Doc OXE 09	Compliance Summary Sheet EPA Licence W0208-01
Doc OXE 10	Waste Collection Permit Summary
Doc OXE 11	Company Records Management System
Doc OXE 12	Facility Management and Reporting Structure
Doc OXE 13	Environmental Objectives and Targets
Doc OXE 14	Schedule of Environmental Management Reviews
Doc OXE 15	Procedure Review Schedule
Doc OXE 16	Register of Environmental Aspects
Doc OXE 17	Register of Environmental Legislation & other Applicable Requirements
Doc OXE 18	Closure, Decommissioning and Aftercare Management Plan

Environmental Management System Procedures Log:

OXEP 01	Waste Acceptance Procedure
OXEP 02	Receipt, Processing and Dispatch of Waste Procedure

Oxygen Environmental Ltd.

OXEP 03	Bund Testing Procedure
OXEP 04	Chemical Control Procedure
OXEP 05	Chemical Spill Control Procedure
OXEP 06	Control of MSDS Procedure
OXEP 07	Energy Audit Procedure
OXEP 08	Dust Monitoring Procedure
OXEP 09	Odour Monitoring & Control Procedure
OXEP 10	Bird Control Procedure
OXEP 11	Fly Control Procedure
OXEP 12	Litter Control Procedure
OXEP 13	Noise Monitoring Procedure
OXEP 14	Vermin Control Procedure
OXEP 15	Yard Sweeping Procedure
OXEP 16	Emergency Response Procedure
OXEP 17	Document Control and Record Management Procedure
OXEP 18	Communications Procedure
OXEP 19	Silt Trap Emptying Procedure
OXEP 20	Complaints Handling & Corrective Action Procedure
OXEP 21	Environmental Auditing Procedure
OXEP 22	Management Review Procedure
OXEP 23	Operational Control Procedure
OXEP 24	Foul Water Monitoring Procedure
OXEP 25	Transfrontier Shipments Procedure
OXEP 26	Weighbridge Procedure
OXEP 27	Gypsum Acceptance Procedures
OXEP 28	Environmental Training Procedure

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- OXEP 29 Hazardous Waste Acceptance And Handling Procedure
- OXEP 30 Identification of Legal and other Requirements Procedure
- OXEP 31 Environmental Monitoring & Measurement Procedure

Environmental Management System Methodology Log:

- OXEM 01 Methodology for Identifying Environmental Aspects
- OXEM 02 Methodology for Determining Significance of Environmental Aspects
- OXEM 03 Methodology for Setting and Reviewing Objectives and Targets

Environmental Management System Record Forms Log:

- OXED 101 Daily Inspection Records
- OXED 102 Weekly Inspection Records
- OXED 103 Complaints Handling / Corrective Action Form
- OXED 104 Rejected Loads Form
- OXED 105 Quarantined Waste Form
- OXED 106 Testing of Bunded Areas
- OXED 107 Site Action Requirement Form
- OXED 108 Emergency Report
- OXED 109 Chemical/Oil Spill Report
- OXED 110 Waste Acceptance Log
- OXED 111 Internal Audit Form
- OXED 112 Staff Communication Record Form
- OXED 113 C&D Fines Quality Control Record Sheet
- OXED 114 Incident Report Form
- OXED 115 Environmental Incident Log

Environmental Management System Hazardous Document Log:

- Doc OXEH 01 Hazardous Waste Flow Outline
- Doc OXEH 02 Precedence of Hazards Document

Environmental Management System Hazardous Procedures Log:

- OXEHP 01 Hazardous Waste Acceptance Procedure
- OXEHP 02 Asbestos Acceptance & Handling Procedure
- OXEHP 03 Controlled Substances Acceptance Procedure
- OXEHP 04 Hazardous Waste Transport Procedure
- OXEHP 05 Procedure for Working in Confined Spaces in Inert or Toxic Atmospheres
- OXEHP 06 Off-Site Spillage Procedure
- OXEHP 07 External Site Audit Procedure

Environmental Management System Hazardous Methodologies Log:

- OXEHM 01 Methodology for the Completion of TFS Notification Annex 1A & 1B

Environmental Management System Hazardous Record Forms Log:

- OXEHD 01 Control Document
- OXEHD 02 Daily Hazardous Load Acceptance Log
- OXEHD 03 Visual Load & Container Checklist
- OXEHD 04 Load Defect Report Form
- OXEHD 05 Customer Information Form
- OXEHD 06 Asbestos Declaration
- OXEHD 07 Register of Controlled Substances
- OXEHD 08 Permit to Work
- OXEHD 09 External Pre-Audit Questionnaire
- OXEHD 10 External Audit Checklist
- OXEHD 11 Audit/Incident Findings Report Form
- OXEHD 12 Internal Audit Questionnaire
- OXEHD 13 Hazardous Waste Inspection & Acceptance Area Inspection Checklist
- OXEHD 14 Laboratory Inspection Checklist
- OXEHD 15 Drum Packing List
- OXEHD 16 Container Load Plan
- OXEHD 17 Certificate of Disposal/Recovery

OXEP 23 – Management Review Procedure



APPROVED

1.0 Purpose

The purpose of this procedure is to ensure that the Environmental Management System is reviewed consistently and effectively at the appropriate level of management. To ensure that there is a defined review period so that the ongoing suitability and effectiveness of the Environmental Management System can be assessed.

To define the steps involved in carrying out a management review of the EMS.

To ensure that company operations are in accordance with the Environmental Management System.

2.0 References

- Environmental Auditing Results
- Environmental Objectives and targets
- Environmental Policy Statement
- Complaint Handling / Corrective Action Forms, Doc OXEP104

3.0 Records

- Complaint Handling / Corrective Action Forms, Doc OXEP104

4.0 Procedure

Reviews will be held at least annually and will take the form of a meeting attended by:

- The Chief Operations Officer
- The Group Environmental Manager
- The Group Human Resources Manager

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The Chief Financial Officer
The Environmental Manager
Others as appropriate

The Group Environmental Manager will issue an agenda and chair the meeting. Minutes will be recorded.

The reviews will include as a minimum the following but will not be limited to these topics:

- Review of the site Environmental Policy
- Actions arising from previous meetings
- New and proposed legislation
- Review of evaluation of compliance with legal and other requirements
- The results of internal and external audits
- The extent to which objectives and targets have been met
- The continuing suitability of the EMS in relation to changing business conditions and information and review of opportunities for improvement in the EMS
- Changes in company policy
- Concerns of relevant interested parties
- An evaluation of the adequacy and effectiveness of the EMS as it is being implemented
- Establishing new objectives and targets
- Non-conformance's
- Corrective action
- Training requirements
- Others as will be specified in the agenda

The review data are presented to management by the Environmental Manager for discussion. Proceedings of the meeting are documented and the minutes are filed and retained for future auditing.

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C.3 HOURS OF OPERATION

Oxigen Environmental Ltd proposes to retain the hours of operation as per the existing Waste Licence W0208-01. The facility is currently licenced to operate twenty four hours a day, seven days a week.

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