THE RECYCLING VILLAGE LTD						
EMS PROCEDURE MANUAL						
TITLE	CONTENTS	REF	001			
ISSUED BY		APPROVED BY				
DATE	May 2012	PAGE	1 of 1			

WRITTEN PROCEDURES CONTENTS

ISO	Ref	Title	Date	Approved
14001				
Clause				
4.2	EMS 01	Environmental Policy	26/06/12	5/7/12
4.3.1	EMS 02	Environmental Aspects	26/06/12	
4.3.2	EMS 03	Legal and other requirements	26/06/12	
4.3.3	EMS 04	Objectives targets and Environmental	26/06/12	
		management programs		
4.4.1	EMS 05	Structure and responsibility	26/06/12	
4.4.2	EMS 06	Competence, training & awareness	26/06/12	
4.4.2	EMS 06 01	Training Needs Matrix & Schedule	26/06/12	
4.4.3	EMS 07	Communication	26/06/12	
4.4.5	EMS 08	Document Control	26/06/12	
4.4.6	EMS 09 01	Flat Panel Display Treatment	26/06/12	
4.4.6	EMS 09 02	CRT Treatment	26/06/12	
4.4.6	EMS 09 03	Lead Acid Battery Treatment ² , ³	26/06/12	
4.4.6	EMS 09 04	Ni Cad Battery Treatment	26/06/12	
4.4.6	EMS 09 05	Primary Battery Treatment	26/06/12	
4.4.6	EMS 09 06	Small WEEE Treatment	26/06/12	
4.4.6	EMS 09 07	PC Treatment 200 on the	26/06/12	
4.4.6	EMS 09 08	General Waste Storage & Disposal	26/06/12	
4.4.6	EMS 09 09	Unacceptable Waste, Quarantine & Storage	26/06/12	
4.4.7	EMS 10	Emergency Preparedness and Response	26/06/12	
4.5.1	EMS 11 01	Interceptor Sump Inspection & Cleaning	26/06/12	
4.5.1	EMS 11 02	Dust Deposition Monitoring	26/06/12	
4.5.1	EMS 11 03	Noise Monitoring	26/06/12	
4.5.1	EMS 11 04	Air Emissions Monitoring	26/06/12	
4.5.1	EMS 11 05	Occupational Health Monitoring	26/06/12	
4.5.1	EMS 11 06	Nuisance Monitoring	26/06/12	
4.5.1	EMS 11 07	Maintenance/Inspection Programme	26/06/12	
4.5.2	EMS 12	Evaluation of Compliance	26/06/12	
4.5.3	EMS 13	Nonconformity, corrective action and	26/06/12	
		preventive action		
4.5.4	EMS 14	Control of Records	26/06/12	
4.5.5	EMS 15	Internal Audit	26/06/12	
4.5.5	EMS 15 01	Internal Audit Schedule	26/06/12	
4.6	EMS 16	Management Review	26/06/12	

ATTACHMENT C MANAGEMENT OF THE FACILITY

Consent of copyright on the required for any other use.

C.1 Technical Competence and Site Management

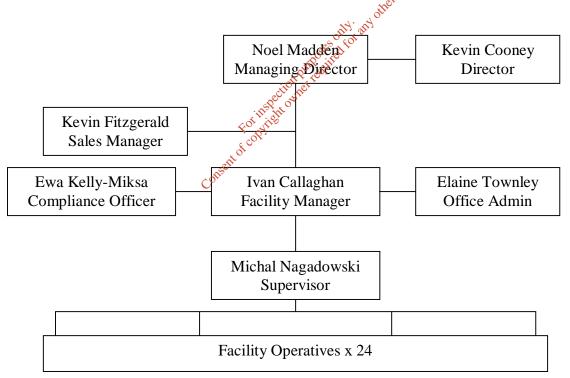
The Recycling Village Ltd was established in 2004 by Noel Madden in response to the WEEE Directive, 2003. Noel has over 30 years business experience, the past 20years spent operating and managing successful waste management & recycling businesses. Prior to establishing The Recycling Village Ltd, Noel was a founder of waste management company Kerbside Dublin.

The Recycling Village Ltd currently employees 31 staff, including a fully trained Facility Manager who has appropriate Waste Management and Recycling qualifications. Furthermore, The Recycling Village Ltd retains the services of a specialist waste management consultancy (WEML) who have over 20 Years experience in the waste management industry.

The Recycling Village Ltd has been issued with a number of Waste Permits by Louth County Council (WFP-LH-10-0010-01, WP 2007/20 and WP 2004/15) and currently Meath County Council (WFP /MH/11/0005/01).

Consequently, it is contended that The Recycling Village Ltd has the proven expertise and resources to run an efficient, sustainable and profitable business in full compliance with all relevant environmental and waste management legislation and Waste Licence conditions.

Details of The Recycling Village Ltd facility management is shown below.



Noel Madden, Managing Director has overall control and responsibility for ensuring that all site operations are carried out in accordance with in-house procedures, waste permit requirements and environmental legislation.

Ivan Callaghan is the facility manager with responsibility for the day to day site operations. Ivan has attended the FAS Waste Management Training Course and has over 10 years experience in the waste and electronics industries.

C.2 Environmental Management System (EMS).

The Recycling Village Ltd has developed and implemented an Environmental Management System in accordance with ISO 14001. It is expected that the EMS will become certified to ISO 14001 by the end of 2012.

A copy of the EMS contents is attached. EMS documents are available to review on site if required.

C.3 Hours of Operation.

(a) Hours of Operation.

- •
- Tuesday •
- •
- Friday •
- •
- •

(b)

- Monday
- Tuesday •
- Wednesday •
- Thursday •
- Friday •
- Saturday 07:00-19:00 •
- Bank Holiday 07:00-19:00

(c)Construction & Development Works.

All site infrastructure is currently in place. This section is not applicable.

(d)Any Other Relevant Hours of Operation Expected.

There are no additional operation hours envisaged. This section is not applicable.

C.4 Conditioning Plan

This application does not relate to landfill. Consequently, this section is not applicable.