

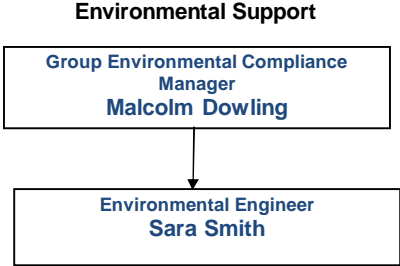
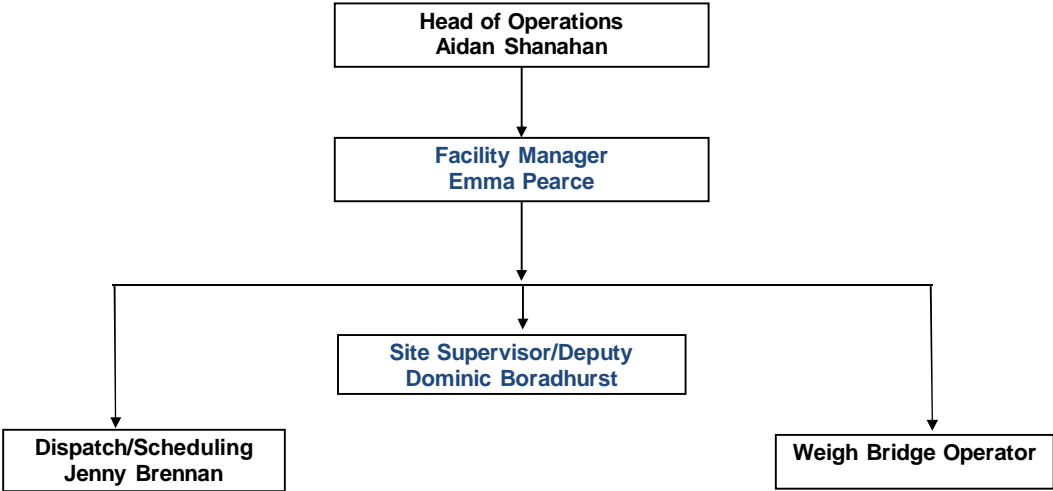
## **Attachment C.1 Site Management & Control**

Emma Pearce is employed as Facility Manager and is responsible for the day-to-day operations at the facility. Emma has a degree in Civil, Structural and Environmental Engineering and has 8 years' experience in waste management. Emma is ably assisted by Dominic Broadhurst who has been appointed as Site Supervisor and Deputy to Emma. Dominic is similarly experienced and qualified to fulfil these duties and is scheduled to complete the FAS equivalent waste management training course in 2014.

Greenstar is committed to providing the necessary information, training and equipment to enable our employees to carry out their duties safely and in an environmentally responsible manner and receives support in this from a dedicated Environmental Compliance Team led by Malcolm Dowling (BSc, MSc.). Greenstar is a member of a number of professional bodies including Cré, the Chartered Institute of Waste Management (CIWM) and the Irish Waste Management Association (IWMA). Our Group Compliance Manager has been a Board Member of IWMA since 2008.

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Consent of copyright owner required for any other use.*

**GEL Limerick Structure and Responsibilities**



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# Certification Europe™

Making Business Better

This is to certify that the  
**Environmental Management System**

Of

## Greenstar Limited

At

Environmental Services Ltd – Limerick  
EPA License No. W0082-02

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


# ISO 14001:2004

This certificate is valid for the activities specified below:

*The operation of a waste management and material recovery facility  
(EA Code 39)*

Date of initial certification: 24<sup>th</sup> August 2011

Chief Executive: Michael Brophy

Signature: 

This certificate is valid until: 23<sup>rd</sup> August 2014

Chairman: Padraic A. White

Signature: 

Client Registration No.: 2011/1358  
Certificate Reference No.: L/1





# Certification Europe™

Making Business Better

This is to certify that the  
**Occupational Health & Safety Management System**

Of

## Greenstar Limited

At

Greenstar Environmental Services Limited, Limerick

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

# OHSAS 18001:2007


This certificate is valid for the activities specified below:

*The operation of a waste management and material recovery facility  
(EA Code 39)*

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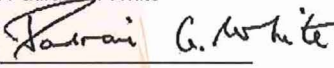
Date of initial certification: 24<sup>th</sup> August 2011

Chief Executive: Michael Brophy

Signature: 

This certificate is valid until: 23<sup>rd</sup> August 2014

Chairman: Pdraic A. White

Signature: 

Client Registration No.: 2011/1359  
Certificate Reference No.: L/1



## **Attachment C.4 Fit and Proper Person**

Greenstar is one of Ireland's largest waste management companies. Greenstar operates eleven Materials Recovery/Transfer Facilities in counties Dublin, Cork, Kilkenny, Limerick, Sligo, Waterford, Wexford and Wicklow and employs over 500 people. Greenstar has achieved ISO 14001 accreditation for all eleven MRTFs

Greenstar regards environmental protection as an integral and essential part of its business practice and is committed to achieving and maintaining high environmental standards in all areas of our operations. Greenstar is committed to providing the necessary information, training and equipment to enable our employees to carry out their duties safely and in an environmentally responsible manner

Over the past number of years Greenstar has developed a wide range of waste management infrastructure that has incorporated waste processing and recycling technology to increase the volumes of recyclable materials being extracted from various waste streams that the company currently manages, reducing the volume of material going for disposal.

As well as waste collection Greenstar operates a number of recovery and disposal facilities in compliance with conditions that are contained in site specific waste licences and waste facility permits that are issued by the Environmental Protection Agency (EPA) and by local authorities respectively.

In each instance, the facility in question is subject to regular inspections and audits by the relevant regulatory body. Under each licence and permit, each site complies with a strict monitoring regime to ensure that activity at the facilities is not having a negative impact on the environment. Monitoring reports are typically submitted to the regulatory body on a quarterly basis and results are described annually in an annual environmental report (AER).

In addition to the regulatory requirements associated with each facility Greenstar is also accredited for ISO 14001 and 18001 at these facilities.

Greenstar currently collects waste under conditions contained in a multiregional waste collection permit (NWCPO Ref No: NWCPO-11-02577-01).

Environmental awareness training and specific training relevant to each particular waste facility is provided to relevant personnel and further training will be rolled out in relation to the Licence granted under this application.

Details of the relevant convictions under the Environmental Protection Agency Act 1992, as amended, the Waste Management Act 1996, as amended, the Local Government (Water Pollution) Acts 1997 and 1990, the Air Pollution Act 1987 and the Air Pollution Act 1987 (Environmental Specifications for Petrol and Diesel Fuels)(Amendment) Regulations 2004 are provided below.

### **September 2008 – Wexford County Council v Greenstar Limited**

Wexford County Council prosecuted Greenstar Limited in Wexford District Court 22<sup>nd</sup> September 2008 for contravening the terms of its waste collection permit by collecting dry

mixed recyclables in a general waste truck. The background to the case was that Greenstar had taken a pro-active measure of collecting both waste types on the day in question in order to alleviate the situation whereby refuse bags were being left uncollected in the Rosslare Strand area. The action was taken by Greenstar on foot of complaints received from local residents and businesses in relation environmental nuisance arising from uncollected bags which were being left out by holiday makers. A fine of €400 was imposed.

### **November 2008 – EPA v Greenstar Recycling Holdings Limited**

On the 27 and 28<sup>th</sup> November 2008 the EPA prosecuted Greenstar Recycling Holdings Limited at Ballinasloe District Court in relation to two offences under Section 39 of the Waste Management Acts for breaches of its Waste Licence for its landfill facility at Kilconnell, County Galway (Connaught Regional Landfill Facility – Licence Registration No. W0178-01).

The offences related to failure to ensure that activities on the site were carried out in a manner such that emissions did not result in significant impairment of or significant interference with the environment beyond the facility boundary and failure to ensure that odours did not give rise to nuisance at the facility or in the immediate area of the facility. Judgment in this case was delivered on 5 January 2009 and Greenstar Recycling Holdings Limited was found guilty of the charges. A fine of €3,500 was imposed.

### **June 2009 – DPP v South East Recycling Company Limited**

On 30 June 2009 in Wexford Circuit Court, South East Recycling Company Limited pleaded guilty to offences under Section 39(1) and 39(9) of the Waste Management Act 1996, as amended, for breach of Waste Licence register number W0111-01. The Company pleaded guilty to exceeding the annual waste tonnage limit specified in its licence in 2007. Following appeal a fine of €200,000 was imposed. Note that his facility ceased operations in 2011 and the licence was successfully surrendered in 2012.

### **June 2010 – EPA v Greenstar Holdings Limited**

On 9<sup>th</sup> June 2010 at Navan District Court the EPA prosecuted Greenstar Holdings Limited in relation to two offences under Sections 39 (Sections 39(1) and 39(2) of the Waste Management Acts 1996 to 2010 for breaches of its Waste Licence for its landfill facility in County Meath (Knockharley Landfill – Licence Registration. No. W0146-01). The Company pleaded guilty to: failing to ensure that the activities on the site were carried out in a manner such that emissions did not result in significant impairment of or significant interference with the environment beyond the facility boundary. A fine of €500 was imposed.

### **October 2010 – EPA v KTK Landfill Limited**

On 4<sup>th</sup> October 2010 KTK Landfill Limited pleaded guilty to four charges brought by EPA in relation to offences under Section 14(6) (c), 39(1) & 39(9) of the Waste Management Act (as amended) for breaches of its Waste Licence for its landfill facility in County Kildare (KTK Landfill – Licence Registration No. W0081-03). The charges related to:

1. Providing false and misleading information to an authorised person and the Agency.
2. Permitting emissions to surface water which were of environmental significance and were not specified emissions.
3. Permitting leachate levels in the waste to exceed a level of 1.0m over the top of the liner at the base of the landfill.
4. Failing to contact the Agency as soon as practicable after the malfunction of a continuous monitor and failing to put in place alternative monitoring facilities.

Fines of €2,000 were imposed in relation to each of the four charges.

### **April 2012 – EPA v Greenstar Limited**

On 16<sup>th</sup> April 2012 the EPA prosecuted Greenstar Limited at Dublin Metropolitan Court for offences under Sections 39(1) and 39(9) of the Waste Management Acts 1996 (as amended) for breaches of its Waste Licence at a transfer station located in Tallaght, County Dublin (W0079-01). The Company pleaded guilty to:

1. Failing to direct waste arriving at the facility to the transfer station building and failing to deposit it on the floor of the waste transfer building for visual inspection;
2. Placing waste and allowing waste to accumulate outside the transfer buildings other than as permitted or agreed in advance by the Agency;
3. Accepting waste at the facility which had not been subjected to initial waste categorisation off site.

A total fine of €1,000 was imposed.