

Attachment C

C.1 Site Management & Control

The facility is managed by a suitably qualified and experienced Facility Manager and all facility personnel are provided with appropriate training and have the requisite qualifications and experience to complete their assigned tasks. The Facility Manager has 9 years experience in Waste Management and holds a Certificate in the FAS Waste Management Training Course. The Deputy Manager has 18 years experience in waste management and holds a Certificate in Waste Management and EPA Waste License Training (agreed equivalent to the FAS Waste Management Training Course).

C2. Environmental Management System

PANDA has developed an environmental management system for the site as required under Condition 2 of the Waste Licence. Asks which standard and to include accreditation cert

C3. Hours of Operation

The construction works for the new building will typically be carried out between the hours of 07:00 – 19:00 Monday to Friday and 07:00 – 17:00 on Saturdays. Normally, no works will take place on Sundays or Public holidays. The actual construction hours may vary depending on weather conditions.

Wastes will be accepted between 06.00 to 23.00 and operations will be carried out between 07.00 to 21.00 Monday to Saturday. The facility will not normally operate on Sundays or Public Holidays, but may do so subject to the prior approval of the EPA.

C.4 Fit and Proper Person

In 2009 Nurendale was prosecuted by the Agency for exceeding the annual limit for the amount of waste accepted at its Materials Recovery Facility at Beauarc, County Meath (Reg No W0140-03) in 2007. This is the only enforcement action against Nurendale taken 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.

Nurendale, trading as Panda Waste Services, is one of Ireland's leading waste management companies and provides domestic, commercial and industrial waste collection, recycling and recovery services in the Greater Dublin and North East Regions. PANDA currently operates three Materials Recovery Facilities (MRFs) that are strategically located in Finglas, Ballymount and Meath to serve its general household and commercial customers in the Greater Dublin and North East Regions.

A subsidiary of PANDA, Irish Packaging and Recycling Ltd, operates a dedicated waste paper and packaging recycling facility at Ballymount Road in Walkinstown, In addition, PANDA has been awarded a contract by Dublin City Council to operate the Council's MRF

in Ballymount and by South Dublin County Council to operate its Waste Transfer Station in Ballymount Cross, Tallaght.

PANDA's business model is based on expanding its recycling and recovery capacity to reduce the amount of waste it sends to disposal, thereby meeting national targets on recycling and recovery. PANDA recovers more than 95% of all of the waste it collects.

PANDA's turnover in the last three years for which audited accounts have been prepared was:

2010	€35,652,110
2011	€41,346,675
2012	€51,399.087

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Title: Document Control List			

S.O.P. Title	SOP No.	Created Date	Revision No.	Revision Date
Document Control	1	14/10/10	New	
Targets and Objectives	2	14/10/10	New	
Environmental Complaints	3	6/7/10	New	
Corrective Action	4	14/10/10	New	
Daily Site Inspections	5	15/10/10	New	
Nuisance Management	6	20/10/10	New	
Emergency Response	7	10/09/11	2	
Unacceptable Waste	8	20/10/10	New	
Communication Programme	9	20/10/10	New	
Training and Awareness	10	22/11/10	New	
Storage of Fuels and Oils	11	09/12/10	New	
Designation of waste to suitable outlets	12	13/05/11	New	
Waste handling and acceptance	13	13/05/11	New	
Spills on Site	14	13/05/11	New	
Rejected loads at destination	15	13/06/11	New	
Metal Recovery from Mattresses	16	03/01/12	New	
Use of Recycled Woodchip or Rubble	17	30/07/12	New	
3 rd Party Customer Profiling	18	30/07/12	New	
Accident Prevention Procedure	19	04/09/12	New	
Filling of fuel tanks and mobile plant	21	14/11/13	New	