

Attachment C

C.1 Site Management & Control

Managing Director	Eamon Waters
Director	Brian McCabe
Group Operations Manager	Kieran Connor
Group Environmental Manager	David Naughton
Group Health & Safety Manager	Joe Nicholson
Site EHS Officer	Bebhinn Brennan
Weighbridge Manager	Eanna Bailey
Supervisor	Wayne McCarty

C2. Environmental Management System

PANDA has prepared a documented Environmental Management Programme (EMP), which serves as a guidance document for facility staff and describes operational control and management practices. The EMP is a core element of the facility's Environmental Management System (EMS). There are currently 100 full time employees based at the facility, including management, administration, general operatives, drivers and maintenance staff.

C3. Hours of Operation

Waste is accepted at the facility between the hours of 06.30 to 19.00 Monday to Saturday. Waste is may be handled during between the hours of 06.00 to 20.00 Monday to Saturday. The facility does not operate on Sundays or Public Holidays.

C.4 Fit and Proper Person

SEHL has never been prosecuted 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.

SEHL is part of the recently formed Panda Green Group, which is one of Ireland's largest waste management companies providing domestic, commercial and industrial waste collection, recycling and recovery services in the Eastern Midlands, Connaught Ulster and Southern Waste Regions. Overall turnover is in excess of €200m and the net assets are more than €40m. However with all the restructuring the first time these accounts will be fully reported together is in the 2017 financial statements.