

## **Attachment C**

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

Group Operations Manager	Kieran Connor
Group Environmental Manager	David Naughton
Group Health & Safety Manager	Joe Nicholson
Site EHS Officer	Darragh Mink
Facility Manager	Cathal Smith
Facility Supervisor	Dermot O'Brien

### **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 70 full time employees based at the facility, including management, administration, general operatives, drivers and maintenance staff.

### **C3. Hours of Operation**

Unless otherwise agreed by the Agency, waste is accepted at and other materials dispatched from the installation only between 0800 and 1830 Monday to Friday inclusive and 0900 to 1400 on Saturdays. Waste is at the civic amenity facility between 0800 and 1830 Monday to Friday inclusive and 0900 to 1600hrs on Saturdays. Except for the RDF/SRF manufacturing processes which may operate continuously, or as may be otherwise agreed by the Agency, the installation is operated between 0730 and 1900 Monday to Friday inclusive and 0830 and 1700 on Saturdays.

### **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 Beuparc, 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 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.