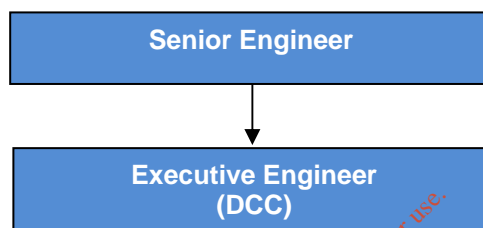


Section C Management of the Installation Attachments

Attachment C1 Site Management

Churchtown landfill site is in the aftercare phase and Donegal County Council ensures that adequate resources for the aftercare of the site are available. Site visits by supervisory staff will be as required to ensure adequate maintenance and monitoring at the site. The site has been fenced off and is kept locked at all times when the facility is unsupervised.

Donegal County Council will ensure that suitably qualified and experienced person is designated as the person in charge (facility manager). The facility manager or a nominated, suitably qualified and experienced deputy shall be available to the Agency and any member of the public or as otherwise required by the Agency. Current management of the landfill site is as follows.



Senior Engineer: Overall responsibility for the management of the site and maintenance of the Waste Licence. Delegation of authority and responsibility to ensure the effective management of the facility.

Executive Engineer: Responsible for the operational management of the facility as directed by the Senior Engineer.

Attachment C2 Environmental Management System (EMS)

An Environmental Management System (EMS) was submitted to the EPA during 2004 and approved.

All, reports/records in relation to the facility are maintained at Donegal County Council's Environmental Section, County House Lifford, Co Donegal.

Emergency response procedures for fires on the site will be reviewed and updated in 2017 as requested by OEE. Donegal County Council will maintain EMS for the aftercare of the site.

Attachment C3 Hours of Operation

Not applicable as site is closed.

Appendix C.2

EMS

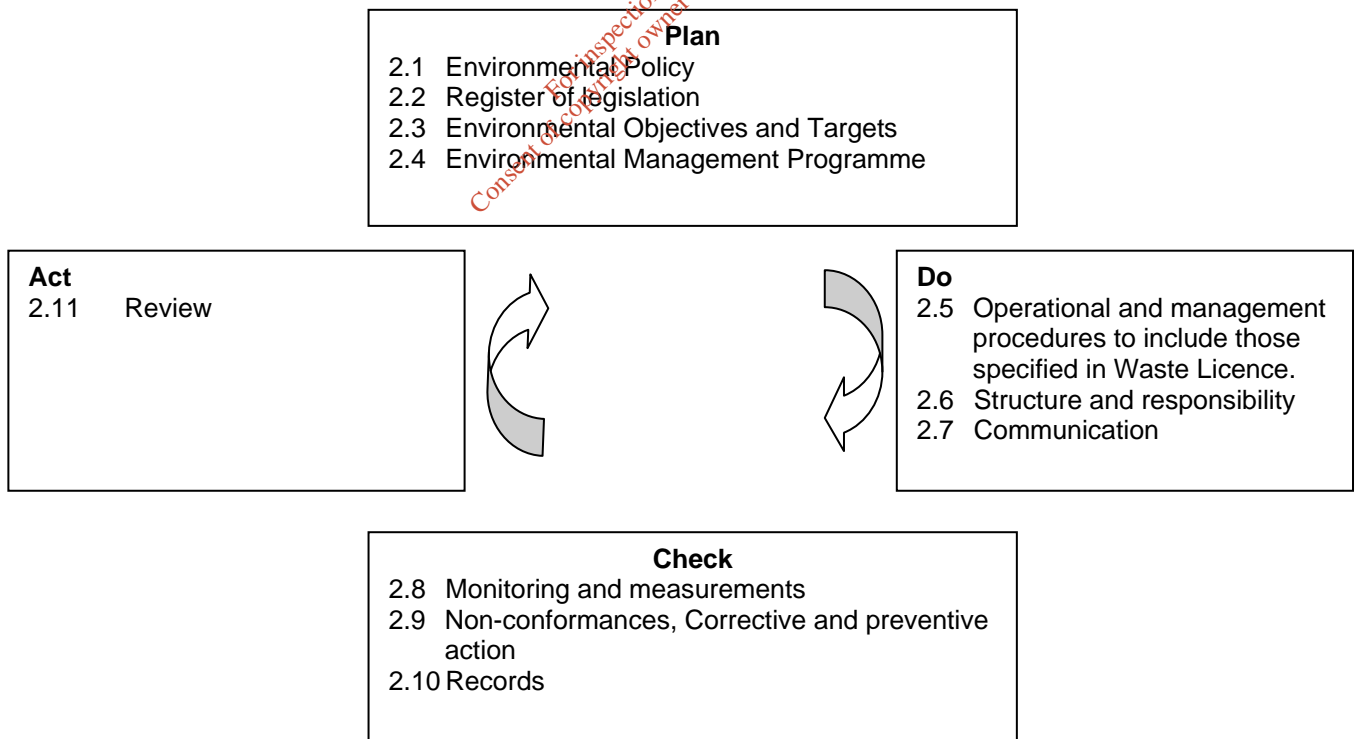
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An Environmental Management System (EMS) involves the implementation of a system, which forms the basis of continuous, structured and quantifiable improvement in environmental performance. The EMS for Churchtown Landfill Site will become part of the overall management system for the site, and will deal with the environmental issues relating to the facility and control potential environmental impacts.

As part of the conditions of the licence an EMS should include as a minimum those elements specified below.

- Condition 2.2 Schedule of Environmental Objectives and Targets
- Condition 2.3 Environmental Management Programme (EMP)
- Condition 2.4 Corrective Action
- Condition 2.5 Awareness and Training
- Condition 2.6 Management Structure
- Condition 2.7 Communications.

The EMS is based around the following concept of continuous improvement.



A manual has been prepared in accordance with the Environmental Management System required by Condition 2 of the Waste Licence. The procedures are divided into two sections:

1. Management Procedures
2. Operational Procedures

Environmental Management Procedures are as follows:

Number	Procedure
EMP01	Corrective Action
EMP02	Training and awareness
EMP03	Document Control
EMP04	Environmental incident and notification
EMP05	Legal
EMP06	Environmental Objectives and Targets

Operational Procedures are as follows:

Number	Procedure
OP01	Waste Handling and Acceptance
OP02	Emergency response procedures
OP03	Environmental Monitoring Report
OP04	Environmental Nuisances
OP05	Site Inspection and recording
OP06	Complaints
OP07	Contingency arrangements for absences