

## Site Management

Site staff include: -

- Facility Manager
- Deputy Facility Manager
- Weighbridge Operator
- Mobile plant operators
- General Operatives
- Administration

### Facility Manager

Mr Sean Smith: 18 years' experience of landfill operations involving the supervision of all operational matters, including leachate and landfill gas management, liaison with neighbours and the supervision of construction works and the installation of gas extraction networks. Construction Industry Federation Continuous Professional Development Certified.

### Group Director of Waste Operations

Mr Donal Monahan B.E. (Civil) 1986 & Diploma Highway and Geotechnical Engineering, 1991: 36 years' experience in design construction and operation of landfills; the procurement of planning permission and EPA licences and regulatory compliance, financial management of licensed facilities, and stakeholder engagement.

### Group Environmental Manager

Mr David Naughton BSc, Chartered Resource Manager, Certificate in Compost Operation: 15 years' experience in waste management and responsible for Environmental Compliance across 21 waste processing, recovery and disposal facilities. Responsibilities also include compliance in other areas within the Group namely, energy production from landfill gas (Bioverda), renewable energy (electricity and gas) supply to Irish customers (Pandapower) and a CRVT (Commercial Vehicle Roadworthiness Testing) test centre (Spanners Ltd),

## Operating Procedures

KLL has prepared a comprehensive set of Operating Procedures that cover all aspects of the day to day management of the installation and contingency measures. The procedures form part of the installation's Environmental Management System (EMS), which is certified to ISO 14001, and are subject to regular review based on operational experience, legislative changes and improvements in best practice. The current set of procedures are in Appendix 2 of Attachment 4-8-1 Operational Report and these will be amended to reflect the new waste activities authorised under the revised licence.