

ATTACHMENT 2-5-3 TECHNICAL KNOWLEDGE OR QUALIFICATION

List of relevant individuals name, position, duties and responsibilities and experience/qualifications

Ballynacarrick landfill site is in the aftercare phase and Donegal County Council ensures that adequate resources for the aftercare of the site are available. 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 (Landfills Operations Manager). The Landfills Operations Manager is currently based at Ballynacarrick landfill site.

The Landfills Operations 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.

Responsibility is as follows:

- **Senior Engineer:** Overall responsibility for the management of the landfill activity and the implementation of the waste licence.
- **Executive Engineer:** Responsible for the ongoing management of the facility as directed by the Senior Engineer
- **Landfills Operations Manager:** Responsible for the day to day management of the landfill as per licence requirements and as directed by the Executive Engineer or Senior Engineer.

Additional information, including the management structure and an organisational chart.

Management Structure at Ballynacarrick Landfill site is as follows. This is the present status and maybe subject to change at a later stage.

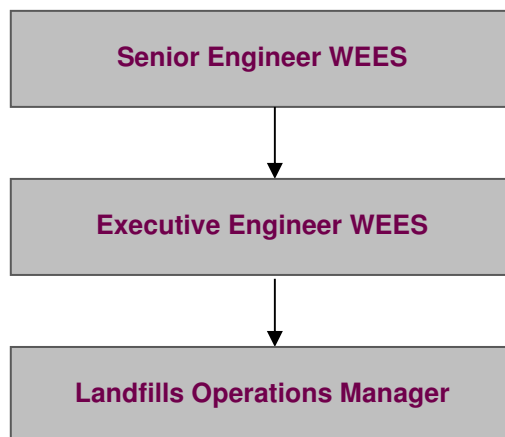


Figure.1 Management Structure

An Environmental Management System (EMS) was submitted to the EPA during 2004 and approved. All reports/records in relation to the facility are maintained on site and at Donegal County Council's Environment Section, County House Lifford, Co Donegal. Emergency response procedures for fires on the site were reviewed and updated in 2017 as requested by Office of Environmental Enforcement (OEE). Donegal County Council will maintain EMS for the aftercare of the site.