

Operator Competency

- 1.1 Drumcastle Limited will exercise the appropriate level of control over the operation of the installation. How Drumcastle Limited will manage site operations through having day-to-day control of plant operations including the manner and rate of operation, ensure that permit conditions are effectively complied with, decide who holds key staff positions and have incompetent staff removed, make investment and/or financial decisions affecting performance of the facility, and how Drumcastle Limited will ensure that regulated activities are suitably controlled in an emergency is outlined below;

- **Manage site operations through having day-to-day control of plant operations including the manner and rate of operation.**

An Operational Techniques and Management Plan has been submitted with the Permit Variation Application and it attached to this email. The Operational Techniques and Management Plan outlines how Drumcastle Limited (operator) will manage site operations. i.e., waste delivery contracts will not be entered into until the operator is confident that the facility is able to receive the waste, and that the nature of material can also be processed without impacting on operations and impacting on any nearby sensitive receptors.

- **Ensure that permit conditions are effectively complied with.**

The Operational Techniques and Management Plan submitted as part of the Permit Variation Application describes how the site will be managed in accordance with the Environmental Permit. Please see the Operational Techniques and Management Plan attached to this email.

Drumcastle Limited have developed and will implement their own management system taking into account the relevant legal requirements, quality and safety standards and environmental elements that the facility needs to identify and comply with in order to carry out safe and environmentally sound operations. Drumcastle Limited will ensure that the requirements detailed in S5.06 guidance are incorporated into on-site procedures.

As part of the sites Environment Management System, audits will be carried out on an annual basis to check that all activities are being carried out in line with the requirements of the Environmental Permit, Management Procedures, and associated legislation.

- **Decide who holds key staff positions and have incompetent staff removed.**

Drumcastle Limited have a number of staff that are WAMITAB qualified. One of these technically competent managers will be in place for the commencement of operation.

Drumcastle Limited will ensure the attendance of the technically competent manager onsite.

All other staff on site will be trained in their individual discipline to ensure they are competent in undertaking their responsibilities. Drumcastle Limited will ensure all staff employed are competent in undertaking their responsibilities and will have incompetent staff removed.

- **Make investment and/or financial decisions affecting performance of the facility.**

Drumcastle Limited when making investment and/or financial decisions affecting the performance of the facility will ensure that all decisions are in continued compliance with the Environmental permit. The Waste Processing Facility has been designed in compliance with the Environmental permit.

- **Ensure that regulated activities are suitably controlled in an emergency.**

Drumcastle Limited will have in place emergency measures to ensure that all regulated activities are suitably controlled in an emergency.

An Accident Management Plan will be compiled to manage foreseeable risks from the installation.

A Fire Prevention Plan has been compiled to manage foreseeable risks from the installation and is included as part of the Permit Variation Application. Please see the Fire Prevention Plan which has been attached to this email.