

**Appendix J:  
Basta Proposed Schedule Timeframe.**

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LICENCE No : P0269-02  
 REQUESTED REPORTS / ACTIONS - SCHEDULED TIMEFRAME  
 APPENDIX : J

We would ask that some actions be removed / deferred and that the timeframe be extended to a twenty four month period to Dec 2014

CONDITION	ACTION REQUIRED	SPECIFIED TIMEFRAME	REQUESTED TIMEFRAME	COMMENT	EST Extra COST if Required
3.2.1	Notice Board Installation	1 Month	3 Month		
6.10	Application of BATNEEC for effluent treatment	6 Months	12 Months	Existing Plant in Full Compliance with Existing Licence Limits. New Report	€10,000
6.11	Implementation of 6.10	12 months	Remove	Cannot be determined until 6.10 is completed	Unknown
6.14.1	Daily Visual Inspection	Daily	Weekly	It is currently a weekly visual inspection and a change to daily will be a cost add without any environmental benefit	€3,000
6.15	Report on compliance with ECEO Regulations 2010	18 Months	24 Months	Currently working with EPA and consultant on Groundwater and MNA programme	€10,000
6.18	Investigation Report on SD1	3 Months	9 months	Agreed in principle with EPA Inspectorate to deal with Groundwater first and then Surface Water.	€5,000
	Storm Water Pipes		24 Months	No deterioration in SD1 results over a number of years Possible Replacement Required	€150,000
6.19	Relocate SW1 Discharge Point to River	Dec'15	Remove	No Environmental necessity or benefit with excessive cost through forestry etc	€25,000
10.2.1	DMP Submission	6 Months	12 Months	A Full CRAMP report completed by WYG Dec'07 was submitted and was based on EPA Guidance Document "ELRA, RMP and FP ". We will update this document to reflect current costs and financials etc for DMP. Spread Cost of External Consultants - Concentrate on Groundwater - Storm Water - BATNEEC Effluent Plant	€5,000
12.2.2	ELRA Submission	6 Months	Remove	As 10.2.1 above . The ELRA was included in the CRAMP report - update as above	€10,000
C.2.3	Increase Testing Frequency to Weekly	Weekly	Quarterly	Leave testing frequency as is until 6.18 report complete	€5,000