

Site Visit Report

The site visit process is a sample on a particular day of an installation's compliance with some of its licence conditions. Where non-compliance against a particular condition has not been reported, this should not be construed to mean that there is full compliance with that condition of the licence.

Instructions and actions arising from the visit shall be addressed, or where applicable noted, by the licensee in order to ensure compliance, to improve the environmental performance of the installation and to provide clarification on certain issues.

The licensee shall take the actions specified to close out the non-compliances and observations raised in this Site Visit Report.

Licensee	
Name of Installation	Ballynagran Residual Landfill
Licensee	Ballynagran Landfill Limited
Licence Register No.	W0165-02
CRO Number	529259
Site Address	Ballynagran, Coolbeg and Kircandra, Wicklow
Site Visit Reference No.	SV16090

Report Detail	
Issue Date	23/11/2018
Prepared By	Ciaran Cuddihy

Site Visit Detail					
Date Of Inspection	30/10/2018	Announced	No		
Time In	12:15	Time Out	13:10		
Agency Personnel On Site	Ciaran Cuddihy				
Licensee Personnel and Role	Michael Macleod- Landfill Manager Dee Stephenson- Director				
Photo Taken	Yes	Samples Taken	No	Video Taken	No
Odour Assessment	No				

> Scope

The exit audit was conducted in response to a request to amend the site boundary to exclude an area of the site from within the licence boundary and to revise the site location map referenced in condition 1.2 of Industrial Emissions Licence (IEL) Reg. No. W0165-02. The scope of the audit focused on the condition of an area to the east of the site which the licensee has requested be excluded from within the licensed boundary of the installation.

Nothing in this report shall be construed as relieving the current owner or any future purchaser of the site from its/their present or future liabilities in relation to environmental or human health matters connected with this site, whether arising from or connected with IEL Reg. No. W0165-02 or otherwise.

> Media

The following media was inspected at the time of the site visit:

- Land
- Water

> Site Areas Inspected

The following areas were inspected at the time of the site visit:

- Area of the site proposed to be excluded from within the licensed boundary.

> Documents Inspected

The following document was inspected during the site visit:

- Environmental Monitoring Locations, Drawing No. 1006-IG 18-18

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1. Site Specific Issues

1.1

	Answer	Condition Number	Non Compliance	Observation
Area requested to be removed from the licence boundary	Checked			
Comment / Corrective Action				
<p>The area to the east of the site that is requested to be removed from the licensed boundary was inspected. The area proposed to be removed from the licensed boundary is set out in drawing number 1006-IG 18-18 of licensee return ref. LR037348. The land consists of a portion of the current L1113 road, which was subject to compulsory purchase order (CPO) for the N11/M11 upgrade works, woodland/scrubland and an area of grassland which is currently being grazed by livestock (sheep). Four existing monitoring locations are contained within the proposed area, these consist of dust monitoring location AD12A, upstream surface water monitoring location SW2 and groundwater monitoring locations MW6s & MW6d. The licensee proposes to relocate the dust monitoring location AD12A to the nearest suitable location within the new boundary and to retain right of way access for monitoring of surface water and groundwater monitoring locations SW2, MW6s and MW6d respectively.</p> <p>Comment:</p> <p>No evidence was found to suggest that any licensed activity was being or had been carried out in the proposed area and the physical condition of the area was found to be satisfactory.</p> <p>The licensee shall ensure right of way access is maintained to monitoring locations SW2, MW6s and MW6d.</p>				

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There was no licensable activity found to be occurring on the area to be removed on the day of the inspection. The physical condition of the proposed areas was found to be satisfactory and was mostly in green field condition other than the area occupied by the re-routed L1113 road as part of the N11/M11 upgrade works.

The Inspector did not note any reason why the licence boundary could not be amended as per the licensees request.

The licensee shall submit a Request for Alteration via EDEN for assessment to the licensing section of the EPA including a copy of this site visit report and the associated map.

FOLLOW-UP ACTIONS

You are required to complete the instructions and actions, as outlined in this report, within the specified timeframe. Where required, you shall respond to actions specified in Compliance Investigations within the required timeframe. The licensee shall maintain documentary evidence, for review by the EPA, that the prescribed corrective actions were completed within the required timeframe.

(i) Compliance Investigations

You are not required to respond directly to items contained in this EPA site visit report; where an issue requires a direct response, the EPA will generate a Compliance Investigation through the EDEN system. You will receive notification when a Compliance Investigation instruction or action is generated.

(ii) Publication of reports and licensee response.

Please note that this Site Visit Report will be made available for public viewing via the EPA's Licence Enforcement Access Portal within one day of the issue date and will be published on the Licence Details Page of the EPA's website, www.epa.ie, that relates to your licence 60 calendar days after the issue date.

You may if you choose submit, within 45 calendar days of the issue date of this Site Visit Report, a Licensee Public Response that will be published alongside the Site Visit Report. This Response, should you wish to avail of it, provides you with an opportunity to inform the public about how you are implementing the actions set out in the report, activities underway, timescales and target completion dates. Please be aware that the content of your Licensee Public Response must be factual and should not breach the EPA's stated online publication standards.

If you wish to submit a Licensee Public Response to an EPA Site Visit Report, you should do this by clicking on the 'Make a Response' link on the Site Visits page in EDEN. A .pdf document containing your response can be attached and submitted from here.

(iii) Response to Site visit report

Where you do wish to respond directly to a site visit report, you should do this by generating a 'Licensee Return' of the type 'Site Updates/Notifications' and the sub-type 'Response to EPA Report' in EDEN.

Please note that you are required to comply with the conditions of your licence at all times, and where noncompliance occurs you must restore compliance within the shortest possible time. These actions will be verified during subsequent EPA visits.

Please quote the above Inspection Reference Number in any future correspondence in relation to this Report.