

Removal of Zeig's lands/Alteration to the site boundary

An Exit Audit is required to remove lands from within the site boundary. Ballynagran has liaised with both the Office of Environmental Enforcement (OEE) and Environmental Licensing Programme (ELP) sections of the EPA and it was agreed that Ballynagran would first carry out a self-audit based on the requirements of the Independent Closure Audit (ICA) usually conducted for surrender of licenses. The ICA would then be assessed by the OEE and Exit Audit recommendations would be forwarded to the ELP section for consideration as part of the Technical Amendment request to remove Zeig's lands from within the site boundary.

Independent Closure Audit

The lands shaded in grey on Drawing 1006-JG-18-19 are proposed to be removed from within the site boundary of Ballynagran Landfill. These lands formed part of the Buffer lands as per the original licence granted to Greenstar in 2003. However, after the receivership of Greenstar and the formation of Ballynagran Landfill Ltd. There has been no agreement in place between the owners of this land (Zeig's) and Ballynagran landfill.

Therefore, it is proposed to remove these lands from within the facility boundary.

These lands have never been used for any landfill purpose. The lands have always been used by Zeig's for agricultural purposes. No landfilling of waste or other construction work has ever taken place on these lands by either Greenstar or Ballynagran. The only access that the landfill had to the lands was for the purpose of environmental monitoring (noise, dust and PM10). Right of access for monitoring purposes has been withdrawn by the landowner and alternative monitoring arrangement have had to be made.

A Tier 3 Risk Assessment submitted to the EPA in 2015 (LR001753) concluded that "the landfill site does not pose a significant risk to off-site receptors". Ongoing groundwater monitoring continues to demonstrate this conclusion.

There are no other environmental or financial liabilities associated with these lands.