

Eve O'Sullivan

From: Irene Williamson <iwilliam@monaghancoco.ie>
Sent: 29 September 2020 11:38
To: Eve O'Sullivan
Cc: Kieran Duffy
Subject: RE: CR07794
Attachments: SV20539 W0020 Exit Audit Report Sep 2020.pdf

Hi Eve,

Thanks a million for replying so promptly. Please upload the attached report against Q2 of the application (where the pdf document "P2048" is located. This document was uploaded yesterday but I couldn't see it in the application as you have confirmed below. I greatly appreciate your assistance!

Can you check if there is anything missing from the application? Do you know how long will it take licensing to assess CR07794?

Thanks again!

Regards,
Irene Williamson
Scotch Corner Landfill Manger
Letterbane,
Annyalla,
Castleblaney,
Co. Monaghan
A75 AD96
087-6991844

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From: Eve O'Sullivan [mailto:E.OSullivan@epa.ie]
Sent: 29 September 2020 11:19
To: Irene Williamson <iwilliam@monaghancoco.ie>
Cc: EDEN <EDEN@epa.ie>; Licensing Staff <licensing@epa.ie>
Subject: CR07794

Hi Irene,

I received an email from Eden Support to say you are having an issue with uploading documents.

These are the documents that have been uploaded and they open fine. If you have another document please send it to me and I will upload it against the application.

<input type="checkbox"/>	Type	Name	Modified	Uploaded By
		TA CA Application Report 	28/09/2020 13:48	SYSTEM
		P2048-0100-0002 New Boundary Map Sep 2020 	28/09/2020 13:46	iwilliam@monaghancoco.ie
		ScreeningReport CR07794 	28/09/2020 13:46	iwilliam@monaghancoco.ie
		ScreeningReport 	28/09/2020 13:21	SYSTEM

Regards

Eve O'Sullivan

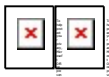
Programme Officer | Environmental Licensing

Environmental Protection Agency

Tel: +353 53 9160600



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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	Scotch Corner Landfill
Licensee	Monaghan County Council
Licence Register No.	W0020-02
CRO Number	
Site Address	Letterbane, Annyalla, Castleblaney, Monaghan
Site Visit Reference No.	SV20539

Report Detail	
Issue Date	22/09/2020
Prepared By	Cathal Gahan

Site Visit Detail			
Date Of Inspection	10/09/2020		
Time In	11:24	Time Out	12:05
EPA Inspector(s)	Cathal Gahan		
Additional Visitors			
Licensee Personnel and Role	Kieran Duffy, Executive Engineer Peadar McGuinness, Acting Senior Engineer		

> Summary

The purpose of this site visit was to confirm the actions taken to date by the licensee to remove the Civic Amenity Site and Materials Recovery Facility from the license boundary. At the time of the site visit, the Agency inspector confirmed that no outstanding environmental liability remains associated with these parts of the site.

At the time of the site visit, two observations were raised which require correction action by the licensee. These relate to landfill gas odour detected at GE8 and to the labeling of the discharge pipes discharging into the leachate lagoon.

> Site Areas Inspected

The following site areas were inspected:

- Proposed new site boundary
- Leachate Collection Lagoon
- Monitoring locations B8, B8A and GE8.

> Documents Inspected

The following documents were inspected prior to the site visit:

- Condition 1.2: Independent Closure Audit (ICA) Scotch Corner Landfill, Co. Monaghan, 2020.

> 1. Site Specific Issues

	Answer	Condition Number	Non Compliance	Observation
1.1	Checked	1.2		Yes
Comment / Corrective Action				
<p>A site inspection was undertaken to confirm the 'Independent Closure Audit' submitted by the licensee, LR052084 refers. At the time of the site visit, no outstanding liabilities were observed by the Agency inspector. The licensee confirmed that all environmental monitoring infrastructure in place at the facility shall remain in place in accordance with licence Reg. No. W0020-02.</p> <p>At the time of the site visit, the licensee was unable to demonstrate that the surface water on the CA Site/Materials Recovery facility drains to surface water emission point MH1 and that MH1 has been blocked off and no longer drains to the leachate lagoon. Subsequent information submitted by the licensee, LR052411 refers, demonstrated that the shut off of MH1 has occurred. Furthermore the pipes entering the leachate lagoon were not clearly labelled and as such the pipe containing drainage from MH1 was not easily identified. In the subsequent information received from the licensee this pipe has been labelled 'S9'.</p> <p>Corrective Actions:</p> <p>The licensee shall clearly label all pipes discharging to the leachate collection lagoon with the correct licence reference number, without delay.</p> <p>The licensee shall submit the following to the Agency:</p> <ul style="list-style-type: none">• A detailed, up to date, drainage map of the licensed facility and the CA Site/Materials Recovery Facility demonstrating the new arrangements on site• Photographs of surface water emission point MH1 showing shut off accompanied with a description of its operation.• Photographs of the labelled pipes discharging into the leachate lagoon.				

1.2

	Answer	Condition Number	Non Compliance	Observation
Landfill Gas monitoring location GE8	Checked	3.20.1(ii)		Yes
Comment / Corrective Action				
At the time of the site visit, a strong landfill gas odour was experienced by the Agency inspector at landfill gas monitoring point GE8.				
Corrective Action:				
The licensee shall undertake an odour survey of all landfill gas infrastructure (including a VOC survey) without delay. The licensee shall put in place corrective actions where landfill gas leaks are detected and shall confirm the effectiveness of corrective actions with a second survey.				

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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.

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