

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.

The licensee may also be requested to provide a response to the Environmental Protection Agency (hereafter referred to as the Agency) in relation to the site visit report findings.

Licensee	
Name of Installation	Indaver Ireland Limited (Tolka Quay Road)
Licensee	Indaver Ireland Limited
Licence Register No.	W0036-02
CRO Number	59667
Site Address	Dublin Port, Dublin 1, Dublin
Site Visit Reference No.	SV22439

Report Detail	
Issue Date	04/06/2021
Prepared By	Cathal Gahan

Site Visit Detail			
Date Of Inspection	27/05/2021		
Time In	12:56	Time Out	13:12
EPA Inspector(s)	Cathal Gahan		
Additional Visitors			
Licensee Personnel and Role	Grace McCormack, Environmental Manager Ger Gallagher, Technical Manager James Duffy, Solvent Recovered Fuel (SRF) and Maintenance Coordinator		

> Summary

The Agency carried out this site visit to verify the licensee return submission LR058029, Condition 1.2 Change to boundary of facility.

The Agency inspector confirmed that the information provided in LR058029 was accurate and correct. Furthermore the licensee indicated that, as part of the licence boundary change, monitoring points NM1 and AS1 will be moved approximately 1m from the current licence position.

> Site Areas Inspected

The area for exclusion (Appendix A refers) was inspected at the time of the site visit.

> Documents Inspected

The following documents were inspected prior to the site visit:

- Licensee Return LR058029, Condition 1.2 Change to boundary of facility.

> 1. Health and Safety

	Answer	Condition Number	Non Compliance	Observation
1.1	Did the licensee make you aware of any site specific health and safety issues?	No		
	Answer	Condition Number	Non Compliance	Observation
1.2	Were any hazards identified on site other than those identified in the site specific risk assessment?	No		
	Answer	Condition Number	Non Compliance	Observation
1.3	If yes above, was the Licensee notified at the time?	Not Applicable		
	Answer	Condition Number	Non Compliance	Observation
1.4	Was safe and permanent access to sampling/monitoring points provided?	Checked	9.8	
	Answer	Condition Number	Non Compliance	Observation
1.5	Did any accident/incident/near miss occur during the site visit/audit?	No		
	Answer	Condition Number	Non Compliance	Observation
1.6	If yes above, what actions were taken?	Not Applicable		

	Answer	Condition Number	Non Compliance	Observation
1.7	Did any hazard prevent you from carrying out your work?	No		
	Answer	Condition Number	Non Compliance	Observation
1.8	Have you referred to Form 23 and updated it as required?	Yes		

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FOLLOW-UP ACTIONS

The licensee is required to complete the actions outlined in this site visit report within the specified timeframes. Where required, the licensee shall also respond to actions specified in Compliance Investigations and/or submit a response to this site visit report via the EDEN system. The licensee shall maintain a documentary evidence, for review by the Agency, that the prescribed actions were completed within the required timeframe.

(i) Compliance Investigations

The Agency may generate a Compliance Investigation through the EDEN system and issue instructions and actions to the licensee. The licensee will receive notification when an instruction or action is issued and the licensee must respond to the actions within the Compliance Investigation within the specified timeframe.

(ii) Response to Site Visit Report

Where the licensee is requested to (or wishes to) respond to the Agency in relation to this site visit report, the licensee may select the 'Make a Response' link on the actions taken by the licensee to address the issues raised in this site visit report and the target completion dates. This Licensee Public Response provides the licensee with an opportunity to inform both the Agency and the public about the implementing of actions set out in the Agency site visit report. The response must be submitted **within 30 calendar days** of the issue date of this site visit report.

(iii) Publication of Reports

The site visit report will be made available for public viewing via the Agency's Licence Enforcement Access Portal (LEAP), within one day of the issue date. The Site Visit Report and the Licensee Public Response will also be published on the Agency's website, www.epa.ie, 60 calendar days after the site visit report issue date (on the Licence Details Page for the relevant licence).

Please note that licensees are required to comply with the conditions of the licence at all times, and where non-compliance occurs, compliance must be restored within the shortest possible time. These actions will be verified during subsequent Agency visits. Please quote the above Inspection Reference Number in any correspondence in relation this Report.

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