

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	Ballynagran Residual Landfill
Licensee	Ballynagran Landfill Limited
Licence Register No.	W0165-02
CRO Number	529259
Site Address	Ballynagran, Coolbeg and Kilcandra, Wicklow
Site Visit Reference No.	SV25805

Report Detail	
Issue Date	11/08/2022
Prepared By	Ciaran Cuddihy

Site Visit Detail			
Date Of Inspection	03/08/2022		
Time In	08:24	Time Out	11:25
EPA Inspector(s)			
Additional Visitors	Charlotte Lawler-Greene - Odour agent on behalf of the Agency		
Licensee Personnel and Role	Michael Macleod Michael Walker		

> Summary

An odour assessment was carried out in the environs of Ballynagran Landfill Limited on the 03/08/2022. No odours likely to give rise to significant impairment of, or significant interference with amenities or the environment beyond the site boundary and at odour sensitive locations were detected during the course of the odour assessment. On completion of the assessment the site office was visited and staff were informed of the findings of the assessment.

The licensee shall ensure that the activity is operated in a manner such that odours do not result in significant impairment of, and/or significant interference with amenities or the environment beyond the site boundary and at odour sensitive locations.

> Site Areas Inspected

Not applicable

> Documents Inspected

Not applicable

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.