

# 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	
<b>Name of Installation</b>	Fassaroe Waste Recovery Facility
<b>Licensee</b>	Roadstone Limited
<b>Licence Register No.</b>	W0269-01
<b>CRO Number</b>	11035
<b>Site Address</b>	Fassaroe Avenue, Fassaroe, Bray, Wicklow
<b>Site Visit Reference No.</b>	SV24208

Report Detail	
<b>Issue Date</b>	22/04/2022
<b>Prepared By</b>	Ciaran Cuddihy

Site Visit Detail			
<b>Date Of Inspection</b>	14/01/2022		
<b>Time In</b>	10:35	<b>Time Out</b>	12:15
<b>EPA Inspector(s)</b>	Ciaran Cuddihy		
<b>Additional Visitors</b>			
<b>Licensee Personnel and Role</b>	Leonard Grogan - Facility Manager Derek Luby - SLR Consultants		

## > Summary

The Office of Environmental Enforcement (OEE) carried out an exit audit at Roadstone Limited Reg number W0269-01 in response to a boundary change request submitted by the licensee. The exit audit focused on the condition of the backfilled area to be removed from the licensed site boundary. The condition of the site was assessed and it was found to be in a satisfactory state on the day of the site visit and unlikely to cause environmental pollution.

A Closure Audit Report and Detailed Quantitative Risk Assessment were received and reviewed by OEE as part of the boundary change request. The OEE considers that the area of the site which is the subject of the boundary amendment is not causing, or likely to cause environmental pollution.

## > Site Areas Inspected

The following areas were inspected during the site visit:

- Backfilled soil recovery area
- Groundwater monitoring wells
- Construction & demolition waste stockpiles

## > Documents Inspected

No documents were inspected as part of the site visit.

A Closure Audit Report and Detailed Quantitative Risk Assessment associated with this boundary change were submitted via licensee return LR053817 and were reviewed and assessed in conjunction with the site visit.

## 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](http://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.**