

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	Electricity Supply Board
Licensee	Electricity Supply Board
Licence Register No.	P1138-1
CRO Number	N/A
Site Address	Land to north of existing ESB National Supply Store, Townlands of Goddamendy and Cruiserath, Corduff Road, Dublin 15, Dublin
Site Visit Reference No.	SV29484

Report Detail	
Issue Date	05/12/2024
Prepared By	Deborah Foy

Site Visit Detail			
Date Of Inspection	26/11/2024		
Time In	10:15	Time Out	12:20
EPA Inspector(s)	Aimee Carroll Deborah Foy		
Additional Visitors			
Licensee Personnel and Role	Filippo Capello, Renewable Operations Manager for Distributed Generation. Lorna Byrne, Safety & Environmental Specialist for Distributed Generation. Trevor Flynn, Technical Support.		

> Summary

The Agency carried out this site visit as part of the OEE annual site visit programme to evaluate the licensee's compliance with the requirements of its Licence.

The licensee was found to be non-compliant with its Licence at the time of the Agency visit. One non-compliance was recorded in relation to the labelling of emission points.

In addition, three observations were raised in relation to CEMS data, site drainage maps and on-site documentation.

The issues raised require action to be taken by the licensee as specified in this report.

> Site Areas Inspected

The following areas were inspected during the site visit:

- Storm water monitoring location SW1;
- General yard areas;
- Bulk fuel storage;
- Water treatment;
- Air emission monitoring location A2-1;
- Sewer monitoring location SE1, and
- Fuel intake.

> Documents Inspected

The following documents were inspected as part of the site visit:

- Storm water monitoring results;
- Record of storm water visual inspections;
- CEMS data, and
- Site drainage map.

> 1. Health and Safety

	Answer	Condition Number	Non Compliance	Observation
1.1	Were any health and safety issues noted during the site inspection?	Yes		
Comment / Action Required				
During the site visit it was noted that a temporary wooden over-head sign had become loose on one side and was hanging down. This was communicated to site personnel at the time of the visit.				
	Answer	Condition Number	Non Compliance	Observation
1.2	Was safe and permanent access to sampling/monitoring points provided?	Yes	3.8	



2. Energy Sector

	Answer	Condition Number	Non Compliance	Observation
2.1	Are the total operational run-hours in line with the requirements of the licence?	Checked	11.9	
Comment / Action Required				
Licensable activity commenced 27/09/2024. At the time of the site visit the generator had not yet been in operation.				

	Answer	Condition Number	Non Compliance	Observation
2.2	Are air emissions monitoring results compliant with the licence?	Checked	4.1	Yes
Comment / Action Required				
At the time of the site visit the licensee was unable to demonstrate that the CEMS data is assessed to make sure it is within the limits of the licence.				
Action Required:				
The licensee shall submit to the Agency the procedure for carrying out CEMS data checks, together with any supporting verification data. This should be submitted, via licensee return, by 13/12/2024.				



3. Compliance & Reporting

	Answer	Condition Number	Non Compliance	Observation
3.1 Are storm water visual inspections being carried out as required?	Yes	6.13.1		



4. Site Specific Issues

	Answer	Condition Number	Non Compliance	Observation
4.1	No	6.11		Yes
Comment / Action Required				
At the time of the site visit the site drainage map did not clearly identify storm water monitoring point SW1 and sewer water monitoring point SE1.				
Action Required:				
The licensee shall update the current drainage map to clearly identify storm water monitoring point SW1 and to confirm the coordinates of and clearly identify sewer water monitoring point SE1.				
	Answer	Condition Number	Non Compliance	Observation
4.2	Checked	11.16		Yes
Comment / Action Required				
During the site visit it was noted that not all requested documentation was available to view while on site for example CEMS data and stormwater monitoring results.				
Action Required:				
The licensee will ensure that all relevant documentation is accessible on the site at all reasonable times.				
	Answer	Condition Number	Non Compliance	Observation
4.3	Checked	3.8	Yes	
Comment / Action Required				
At the time of the site visit there was no label present to identify sewer monitoring point SE1.				
This is a non-compliance with Condition 3.8.				
Action required:				
The licensee shall ensure that all monitoring locations are clearly labelled in accordance with condition 3.8 of the licence.				



Photographs



Picture 1 & 2: Stormwater Monitoring point SW1



Picture 3: Fuel intake area and bund



Picture 4: Fuel circulation system and bund

Picture 5: Fuel storage tank and bund



Picture 6: SE1

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 Site Visits page in EDEN where a .pdf document containing the response can be attached and submitted. The response should include details of 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 21 calendar days** of the issue date of this site visit report.

(iii) Publication of Reports

This site visit report will be published on the EPA's website, www.epa.ie, 30 calendar days after the site visit report issue date.

Any licensee response to this site visit report will be published on the EPA's website simultaneously (i.e. 30 calendar days after the site visit report issue date).

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.