

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	Wellman International Limited
Licensee	Wellman International Limited
Licence Register No.	P0236-02
CRO Number	31341
Site Address	Mullagh, Kells, Meath
Site Visit Reference No.	SV26471

Report Detail	
Issue Date	26/09/2023
Prepared By	Annette Jordan

Site Visit Detail			
Date Of Inspection	23/08/2023		
Time In	12:15	Time Out	12:35
EPA Inspector(s)	Patricia Mallen		
Additional Visitors			
Licensee Personnel and Role	N/A		

> Summary

The Agency carried out this site visit as part of the Agency's emissions monitoring programme. The monitoring report is attached.

The licensee was found to be in compliance with its Licence on the day of the site visit.

> Site Areas Inspected

Emissions monitoring points and/or sampling locations as specified in attached report.

> Documents Inspected

N/A

EPA Laboratory Test Report

EPA Regional Inspectorate Monaghan
The Glen
Monaghan

Final

Report To: OEE Dublin Office of Environmental Enforcement, EPA, McCumiskey House, Richview,	Project: EPA-23-01434 Report Number : 7546 Entity: P0236-02 Location/Site: Wellman Site Visit Number: SV26471
--	--

Sample Number: 23-12740	Sampled Date: 23/08/2023 12:25:00
Sampling Point: P0236-SW1	Sampled By: P Mallen
Description: Wellman - SW1	Replicate / Split: Split
Sample Condition: Normal	Grab/Composite: Composite
	Received in Lab: 23/08/2023

Parameter	Result	Units	Limits	Measurement Uncertainty	Analysis Date	Lab	Method
Conductivity @25C (Field)	667	µS/cm		10%		MN	EPA_W27 *
pH (Field)	7.6	pH units	≥ 6 and ≤ 8.5	0.26pH units		MN	EPA_W27 *
Temperature	17.3	°C	≤ 20			MN	
Total Volume	226	m3	≤ 580			MN	
Ammonia	<0.02	mg/l N	≤ 10	24%	24/08/2023	MN	EPA_W07 *
BOD	15	mg/l O2	≤ 40	28%	24/08/2023	MN	EPA_W04 *
COD	99.0	mg/l O2		12%	24/08/2023	MN	EPA_W01 *
Conductivity @25°C	693	µS/cm		11%	24/08/2023	MN	EPA_W08 *
o-Phosphate	0.086	mg/l P	≤ 2	25%	24/08/2023	MN	EPA_W07 *
pH	7.5	pH units	≥ 6 and ≤ 8.5	0.3 pH units	24/08/2023	MN	EPA_W09 *
Suspended Solids	9	mg/l	≤ 50	17%	25/08/2023	MN	EPA_W03 *
Total Nitrogen	3.5	mg/l N	≤ 15	11%	30/08/2023	CB	EPA_W37 *

Comment: Flow Meter Working: Yes; Composite Sampler Working: Yes; Evidence of spills/incidents: No. Total volume refers to volume discharged between 08.30 on 22/08/2023 and 08.30 on 23/08/2023.

Sample Number: 23-12741
Sampling Point: P0236-SW1
Description: Wellman - SW1

Sampled Date: 23/08/2023 12:25:00
Sampled By: P Mallen
Replicate / Split:
Grab/Composite:
Received in Lab: 23/08/2023

Sample Condition:

Parameter	Result	Units	Limits	Measurement Uncertainty	Analysis Date	Lab	Method
Temperature	19.1	°C	≤ 20			MN	

Comment: Temperature refers to the temperature of the discharge.

Report Approved By:



Ray Smith - Regional Manager

Results in bold are outside specified limits, not taking account of measurement uncertainty. * Indicates accredited method. nm = not measured, nr = not reported, vob = visible on bottom. The temperature reading of a **composite** sample is provided to allow the interpretation of the field pH result only.

Field Measurements are performed on the date of sampling. Results relate only to the item tested as received.

This test report shall not be reproduced except in full without approval of the laboratory.

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.