

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	Kepak Clonee
Licensee	Kepak Clonee Unlimited Company
Licence Register No.	P0167-02
CRO Number	73744
Site Address	Clonee, Meath
Site Visit Reference No.	SV33191

Report Detail	
Issue Date	05/11/2025
Prepared By	Fani Papageorgiou

Site Visit Detail			
Date Of Inspection	16/10/2025		
Time In	10:00	Time Out	11:40
EPA Inspector(s)	Fani Papageorgiou		
Additional Visitors			
Licensee Personnel and Role	Ana Silva - Environmental Manager Damien Murphy - Animal Welfare and Environmental Officer Barry Walsh - General Manager of factory		

> Summary

The Agency carried out this visit to follow up on actions required to be taken by the licensee following a site visit on the 11/06/2025 (Site Visit Ref. No. SV32349). The Kepak Clonee site (Reg. No. P0167-02) is on the Water Framework Directive Significant Pressure Sites list for posing a risk for the River Tolka.

The purpose of the visit was to review progress made by the licensee since the previous site visit and to discuss any additional actions that might be required. The licensee has completed all actions required for issues raised in the previous site visit. The only item pending is the submission of the revised storm water trigger levels that is currently underway. All areas inspected were found to be in a satisfactory condition and the licensee has completed additional work following the observations made by the Agency during the previous site visit.

The licensee was found to be in compliance with the requirements of its license in relation to the areas inspected and documents reviewed. Two observations were raised in relation to storm water trigger levels and labelling of manholes.

The issues raised required 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 discharge points Ref. No. SW1, SW2 and SW3;
- Manholes Ref. No. S10B, S12 and S14;
- Truck wash;
- Former tallow oil area, and;
- General Yard areas.

> Documents Inspected

The following documents were reviewed prior and during the site visit:

- Licensee's responses to Site Visit Ref. No. SV32349;
- Site visit report Ref. No. SV32349;
- Updated site drainage map, and;
- Storm water and river monitoring results 2025.

> 1. Site Specific Issues

	Answer	Condition Number	Non Compliance	Observation
1.1	Storm water trigger levels	Checked	N/A	Yes
Comment / Action Required				
<p>In Section 2.10 of the previous site visit report (SV32349 refers), the licensee was requested to continue the monthly monitoring of storm water discharges and include the data collected to their trigger levels calculation. The revised proposed trigger levels were to be submitted as a Licensee Return via EDEN by the 15/10/2025. During the site visit, the licensee informed the Agency that the trigger levels are currently under review and will be submitted as soon as possible.</p> <p>Action Required</p> <p>The licensee shall submitted the revised trigger levels for Agency approval as a Licensee Return (marked Request for Approval) via EDEN as soon as completed.</p>				
	Answer	Condition Number	Non Compliance	Observation

1.2

Labelling of manholes	Checked	N/A		Yes
Comment / Action Required				
<p>A number of manholes were inspected at the time of the Agency visit. The labels of the manholes were compared to the as built site drainage map submitted by the licensee under Licensee Return Ref. No. LR097229. Some inconsistency between the map and the labelling of the manholes was observed. The licensee confirmed that this was due to human error when installing the labels.</p>				
Action Required				
<p>The licensee shall review the labels of all manholes on site against the updated site drainage map and amend as needed.</p>				

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.