

# 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>	Bord na Mona Biomass Limited
<b>Licensee</b>	Bord na Mona Biomass Limited
<b>Licence Register No.</b>	P0503-01
<b>CRO Number</b>	303311
<b>Site Address</b>	Allen Group, c/o Derrygreenagh Works, Rochfordbridge, Westmeath
<b>Site Visit Reference No.</b>	SV27811

Report Detail	
<b>Issue Date</b>	07/06/2023
<b>Prepared By</b>	Billy Shanahan

Site Visit Detail			
<b>Date Of Inspection</b>	16/03/2023		
<b>Time In</b>	11:10	<b>Time Out</b>	11:40
<b>EPA Inspector(s)</b>	Billy Shanahan		
<b>Additional Visitors</b>			
<b>Licensee Personnel and Role</b>	N/A		

## > Summary

The Agency carried out this site visit to Garrymore bog to review the activity onsite.

## > Site Areas Inspected

The following site areas were inspected:

- Stockpile area
- Yard area

## > Documents Inspected

No documents were inspected during this site visit.

## > 1. Site Specific Issues

	Answer	Condition Number	Non Compliance	Observation
1.1	Garrymore Bog	Checked		
<b>Comment / Action Required</b>				
The following was noted during this site visit to Garrymore bog: <ul style="list-style-type: none"><li>• Multiple stockpiles were noted on the western side of the site and a machine was noted to be working on one of the stockpiles (Photograph 1, 2 and 3).</li><li>• A temporary portacabin was noted in the yard area of the bog (Photograph 4)</li><li>• A machinery yard was noted in the southern area of the bog (Photograph 5)</li><li>• A pile of black plastic was noted onsite adjacent to the yard area (Photograph 6)</li><li>• A red O'Harte Transport lorry was noted to be leaving the site when the Inspector was arriving onsite.</li></ul>				



## Photographs

**Licensee:** Bord na Móna

**Site:** Garrymore Bog

**Licence Reg. No:** P0503-01

**Date:** 16 March 2023

Photograph 1: Stockpiles of Peat and a Machine Working



Photograph 2: Stockpiles of Peat



Photograph 3: Stockpiles of Peat



Photograph 4: Portacabin Onsite



Photograph 5: Machine Yard to the Southern Area of Bog



Photograph 6: Stockpiles of Black Plastic Onsite



## **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 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](http://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.**