

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	Bord na Mona Biomass Limited
Licensee	Bord na Mona Biomass Limited
Licence Register No.	P0503-01
CRO Number	303311
Site Address	Allen Group, c/o Derrygreenagh Works, Rochfordbridge, Westmeath
Site Visit Reference No.	SV28142

Report Detail	
Issue Date	25/09/2023
Prepared By	Billy Shanahan

Site Visit Detail			
Date Of Inspection	31/08/2023		
Time In	11:00	Time Out	12:30
EPA Inspector(s)	Billy Shanahan		
Additional Visitors			
Licensee Personnel and Role	Enda McDonagh - Environmental Manager Michael Mulhall - Environmental Officer		

> Summary

The Agency carried out this site visit to progress compliance Investigation (Ref. No.CI002022) in relation to land ownership at Derrycastle bog. One observation was raised during this site visit in relation to a turf spreading licence issued by Bord na Móna to a third party. The licensee shall carry out the actions as specified in this report.

> Site Areas Inspected

The following areas were inspected during this site visit:

- Third party area
- BnM area

> Documents Inspected

The following documents were reviewed:

- Emission monitoring results

> 1. Site Specific Issues

	Answer	Condition Number	Non Compliance	Observation
1.1	Turf Spreading Licence	Yes		Yes
Comment / Action Required				
The licensee outlined that they had granted the third party owner of the lands being transacted out of Bord na Móna ownership (detailed in SV27731) a turf spreading licence and this activity is carried out within the Bord na Móna owned area of Derrycastle bog.				
Action Required				
The licensee shall submit the following to the Agency via Action No: A118188 of Compliance Investigation CI002022:				
<ul style="list-style-type: none">• A copy of the Turf Spreading Licence issued to the third party operator• the total area licensed by Bord na Móna for this activity• the duration of this licence				

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.