

# 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.

Licensee	
<b>Name of Installation</b>	ERAS ECO Ltd
<b>Licensee</b>	ERAS ECO Limited
<b>Licence Register No.</b>	W0211-02
<b>CRO Number</b>	388559
<b>Site Address</b>	Foxhole, Youghal, Cork
<b>Site Visit Reference No.</b>	SV18055

Report Detail	
<b>Issue Date</b>	17/06/2019
<b>Prepared By</b>	Thomas Wallace

Site Visit Detail			
<b>Date Of Inspection</b>	29/05/2019	<b>Announced</b>	Yes
<b>Time In</b>	09:25	<b>Time Out</b>	12:00
<b>Agency Personnel On Site</b>	Thomas Wallace Mr Paul McAndrew, Executive Engineer Waterford City & County Council Mr Paul Flynn, Environmental Inspector Waterford City & County Council Mr Paul Flynn, Environmental Inspector Waterford City & County Council		
<b>Licensee Personnel and Role</b>	Mr Dominic Broadhurst, Facility Manager		
<b>Photo Taken</b>	Yes	<b>Samples Taken</b>	No
<b>Odour Assessment</b>	Yes	<b>Odour Assessment Compliant</b>	Yes
		<b>Video Taken</b>	No

## > Scope

This site visit was carried out as part of an investigation into the management of digestate at the facility and the landspreading of the material. The site visit was carried out with staff from the Waterford City & County Council Environment Department. An odour impact assessment was completed prior to the site tour.

## > Media

The media inspected were:

- Ground, and
- Air.

## > Site Areas Inspected

The site areas inspected were:

- Facility Yard,
- Materials Intake/Reception Building,
- Anaerobic Digestors.

## > Documents Inspected

No documentation was inspected, as part of this site visit.





## Odour Assessment

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**Date of odour assessment: 29/05/2019**

**Start time: 09:25**

**Finish time: 10:13**

**Date of issue of this statement: 17/06/2019**

**This document's reference number: SV18055**

**This odour assessment was undertaken by: Thomas Wallace, OEE Inspector**

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As per the criteria stated above an odour assessment was undertaken in accordance with EPA Air Guidance document AG5 (Odour Impact Assessment Guidance for EPA Licensed Sites).

Due to the findings of the odour assessment it is the opinion of this Inspector that the activities occurring on the premises of Eras Eco Ltd, Foxhole, Youghal, Co. Cork were not in breach of Condition 5.2 of the facility's EPA Licence (reg. no: W0211-02) at the time of the assessment.

EPA Air Guidance document AG5 is available online at [www.epa.ie](http://www.epa.ie)

This site visit was carried out as part of an investigation into the management of digestate at the facility.

The site visit and odour impact assessment were compliant.

## **FOLLOW-UP ACTIONS**

You are required to complete the instructions and actions, as outlined in this report, within the specified timeframe. Where required, you shall respond to actions specified in Compliance Investigations within the required timeframe. The licensee shall maintain documentary evidence, for review by the EPA, that the prescribed corrective actions were completed within the required timeframe.

### **(i) Compliance Investigations**

You are not required to respond directly to items contained in this EPA site visit report; where an issue requires a direct response, the EPA will generate a Compliance Investigation through the EDEN system. You will receive notification when a Compliance Investigation instruction or action is generated.

### **(ii) Publication of reports and licensee response.**

Please note that this Site Visit Report will be made available for public viewing via the EPA's Licence Enforcement Access Portal within one day of the issue date and will be published on the Licence Details Page of the EPA's website, [www.epa.ie](http://www.epa.ie), that relates to your licence 60 calendar days after the issue date.

You may if you choose submit, within 45 calendar days of the issue date of this Site Visit Report, a Licensee Public Response that will be published alongside the Site Visit Report. This Response, should you wish to avail of it, provides you with an opportunity to inform the public about how you are implementing the actions set out in the report, activities underway, timescales and target completion dates. Please be aware that the content of your Licensee Public Response must be factual and should not breach the EPAs stated online publication standards.

If you wish to submit a Licensee Public Response to an EPA Site Visit Report, you should do this by clicking on the 'Make a Response' link on the Site Visits page in EDEN. A .pdf document containing your response can be attached and submitted from here.

### **(iii) Response to Site visit report**

Where you do wish to respond directly to a site visit report, you should do this by generating a 'Licensee Return' of the type 'Site Updates/Notifications' and the sub-type 'Response to EPA Report' in EDEN.

Please note that you are required to comply with the conditions of your licence at all times, and where noncompliance occurs you must restore compliance within the shortest possible time. These actions will be verified during subsequent EPA visits.

Please quote the above Inspection Reference Number in any future correspondence in relation to this Report.