



**Webinar briefing on LEAP Online
for holders of EPA licences, permits
and authorisations**

16 February 2023

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Outline



What is LEAP Online?

Why is LEAP happening?

How does LEAP work?



- Which activity sectors are included?
- When is LEAP Online starting?
- Deferral period before upload to LEAP
- EPA Site Visit Report & Licensee Public Response
- Lookback period
- Confidentiality
- GDPR and Data Protection
- Professional Details of Participants and Environmental Contacts
- Suitability for Online Publication

What is LEAP Online?



LEAP Online provides for online access to the regulatory records held by the EPA that are in the 'public domain'

– previously and currently accessible in EPA Offices

'Regulatory records' are

- the **Formal Compliance & Enforcement Correspondence** exchanged between EPA and licensed operators
- Records that document the compliance assessment and enforcement process

What LEAP Online is NOT:

LEAP Online does NOT affect the way you comply with your licence or interact with the EPA

It does not affect how or when you are required to submit your reports, notifications and other FCEC

Regulatory Records are "**Environmental Information**" as defined in

-Article 2.3 of the [1998 Aarhus Convention](#) and

-Regulation 3.1 of the [Access to Information on the Environment Regulations 2007 - 2014](#)

“Environmental Information:” Definition in AIE Regulations 2007 - 2014



Interpretation

3.1 “environmental information” means any information in written, visual, aural, electronic or any other material form on—

- (a) the **state of the elements of the environment**, such as air and atmosphere, water, soil, land, landscape and natural sites including wetlands, coastal and marine areas, biological diversity and its components, including genetically modified organisms and the interaction among these elements,
- (b) **factors**, such as substances, energy, noise, radiation or waste, including radioactive waste, emissions, discharges and other releases into the environment, **affecting** or likely to affect the elements of the environment,
- (c) **measures (including administrative measures)**, such as policies, legislation, plans, **programmes**, environmental agreements, and **activities** affecting or likely to affect the elements and factors referred to in paragraphs (a) and (b) as well as **measures or activities designed to protect those elements**,
- (d) **reports** on the implementation of environmental legislation,
- (e) **cost-benefit** and other **economic analyses** and assumptions used within the framework of the measures and activities referred to in paragraph (c), and
- (f) the **state of human health and safety**, including the contamination of the food chain, where relevant, conditions of human life, cultural sites and built structures inasmuch as they are, or may be, affected by the state of the elements of the environment referred to in paragraph (a) or, through those elements, by any of the matters referred to in paragraphs (b) and (c).

Legal and policy basis for providing Public Access to Environmental Information



1. EPA's Policy of Transparency and Open Access to Records

Fundamental principle since our foundation, in line with :-

2. Aarhus Convention 1998

(Article 1) ... each Party shall **guarantee the rights of access to information**, public participation in decision-making, and access to justice in environmental matters in accordance with the provisions of this Convention

Article 2.3 defines the scope of **Environmental Information**

(Article 5.3) ... environmental information (defined in Article 2.3) **progressively becomes available in electronic databases which are easily accessible to the public online through public telecommunications networks**"

3. Access to Information on the Environment Regulations 2007 – 2014

Implements the Aarhus Convention in Irish law and expands Article 2.3

4. Freedom of Information Act 2014 also applies

- LEAP Online provides a means of delivering the "Guarantee of the Rights of Access to Environmental Information"



LEAP Online is the latest milestone in EPA's public access to environmental information:



- 2006** Licence Application online
- 2009** The Annual Environmental Report
- 2011** The National Pollutant Release and Transfer Register
- 2013** LEAP Portal in EPA Offices
- 2014** Documentation on closure of licensed facilities
- 2016** The “Keystone Enforcement Documents”:
 - EPA Site Visit Reports (Inspection and Monitoring)
 - Licensee self-monitoring
 - Closure Documents
 - Special Management Plans
- 2017** The National Enforcement Priority Sites list
- 2020** Compliance & enforcement data and statistics
- 2023** LEAP Online

LEAP Online will replace:

LEAP Portal in EPA Offices

In place since LEMA / ALDER implemented in EDEN in 2013 – part of transition from paper to electronic correspondence.

‘LEAP in EPA Offices’ published all content (with a few exceptions) overnight.

Keystone Enforcement Documents

Selected document types published online since 2016.

These outlets will be discontinued

How does LEAP Online Work?

What are the categories of EPA licences and permits involved?



Dumping at Sea

Industry

- Industrial Emissions (IED)
- Integrated Pollution Prevention & Control (IPPC)
- Integrated Pollution Control (IPC)

Radiological Protection

Urban Waste Water:

- Waste Water Discharge Authorisations (WWDA)
- Certificates of Authorisation (CoA)

Waste Management

[Drinking Water “in the pipeline”]

When is LEAP Online starting?



Launching in two phases:

| <u>PHASE 1 Q1 2023:</u> | <u>Phase 2: Q3 2023</u> | |
|---|--|---------------------------------|
| Licensed Organisation / Site | Incidents and updates | Compliance Investigations |
| Licence Profile (P9999) | Complaints (limited details) | CI - Actions / Instructions |
| Licence Version (P9999-00) | Non-Compliances | EDEN Messages from operators |
| Site Visit Reports and Licensee Public Responses | Licence Change / Alteration Requests under Condition 1.2 / 1.4 | EPA Initiated Correspondence |
| Licensee Returns, Eden Messages and Instructions, EPA Requests For Information (RFIs) | Meeting Records | Public 3rd Party Correspondence |

Deferral Period before upload to LEAP

Prior to publication of any record on LEAP :

There will be a Minimum **30 calendar day deferral period** after

- the **issue** of an enforcement record by an EPA inspector, or
- the **receipt** of a licensee's submission

This deferral period is in line with the timescale for requests for access to records under both AIE and FoI



A few exceptions to the 30-day rule:

1. Dumping at Sea Commencement Notices publish **1 day** after their receipt;
2. Closure or modification of previously published items are updated on the following day, for example:
 - Confirmation of the Closure of an Action or Request by an EPA Inspector;
 - Updates to certain previously uploaded records, such as Incident Notifications

EPA Site Visit Report & Licensee Public Response



Operators, who wish to do so, may submit a **Licensee Public Response (LPR)** to the **EPA Site Visit Report (SVR)**.

The LPR provides a **right of response** for operators to the EPA's findings as detailed in the SVR.

- ❖ The content of the LPR is a matter for the Operator, subject to a Review of Suitability for Publication (*Slide 17*);
- ❖ EPA considers that the LPR is the licensee's opportunity to inform their neighbours and the wider public about
 - your response to the issues raised in the Report;
 - the activities undertaken or underway, and associated timescales, for addressing the actions specified in the Report.

Simultaneous upload of the Licensee Public Response along with the EPA Site Visit Report

The SVR and LPR will be uploaded simultaneously on Calendar Day 30 after issue of the SVR

- provided that the LPR is received in time for EPA to review its Suitability for Publication.

- To be confident that the LPR will be published concurrently - submit it within **21 days** of the SVR's issue date;
- If LPRs are received between **21 and 28 days** after issue of the SVR, simultaneous upload may be less certain;
- LPRs received too late to be uploaded concurrently with SVR will be published the day after their review by the EPA.

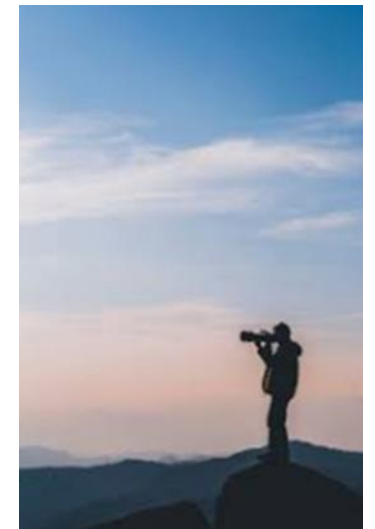
Lookback period

Under the EPA's Records Management Policy, we provide "Public access to Formal Compliance & Enforcement Correspondence for a period of seven calendar years after issue or receipt by the EPA." Note that older records are subject to request under FoI and AIE.

- Records will be removed from LEAP Online after seven calendar years ¹, rolling forward 01 January each year:

| | | Enforcement Records Available | | | | | | | | | | | |
|------|--|-------------------------------|------|------|------|------|------|------|------|------|------|------|------|
| | | 2014 | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 | 2025 |
| 2023 | | | | 7 | 6 | 5 | 4 | 3 | 2 | 1 | 0 | | |
| 2024 | | | | | 7 | 6 | 5 | 4 | 3 | 2 | 1 | 0 | |
| 2025 | | | | | | 7 | 6 | 5 | 4 | 3 | 2 | 1 | 0 |

¹ Note that some categories of records may not be published where necessary for GDPR purposes



Confidentiality

All of our regulatory documentation is in the public record

- except where legal mechanisms for confidentiality apply,
- as provided for in the EPA Act, the FoI Act and the AIE Regulations

This applies to information that may be considered by the EPA to relate to, for example:

- Ongoing legal investigations
- Correspondence from private citizens
- Internal business and communications within EPA
- Protection of confidential sources

Requests for Confidentiality

The EPA provides a mechanism for licensees to request confidentiality for any submission that they consider to be or contain

- **Commercially sensitive information;**
- **Intellectual property**

This involves making a submission to the EPA for decision by the Board of the EPA.

Guidance on this subject is available at

<https://www.epa.ie/publications/compliance--enforcement/licensees/reporting/how-to-manage-confidential-enforcement-submissions.php>

Please note: an EPA designation of Confidentiality can be challenged under the FoI Act or the AIE Regulations by any citizen



GDPR and Data Protection

Regulation (EU) 2016/679 (General Data Protection Regulation) came into effect on 25 May 2018

EPA is committed to providing access to 'public-domain' Environmental Information - while also complying with the GDPR Regulation.

EPA is committed to ensuring that its publications do not contain personal data of private citizens or 'Data Subjects'. We do this by:

- Only 'processing' personal data 'lawfully, fairly and in a transparent manner in relation to the data subject', e.g. with prior notice to those who may be involved;
- 'Lawful' includes processing that is necessary for the purposes of the legitimate interests pursued by the controller - in this case, the EPA pursuing environmental compliance.



Complying with GDPR



In order to provide access to ‘public-domain’ Environmental Information while also complying with the GDPR Regulation:

EPA carries out continual scrutiny of regulatory submissions to comply with GDPR.

Where we detect personal data of private citizens in submissions, we will:

- inform the licensee of the finding,
- reject the submission, and
- require that the licensee resubmits the item with the personal details deleted or obscured.

We ask licensed operators to do your part:

When compiling a submission to the EPA, licensed operators and their agents should

- Avoid publishing Personal Data of private citizens:
 - identities, names or addresses of private correspondents such as complainants,
 - personal details used as labels for locations of monitoring points, such as ‘Noise Sensitive Locations’,
 - maps showing locations of sampling points close to dwellings associated with complaints.
- Alert EPA to any previous submissions that may have inadvertently contained personal data.

Professional Details of Participants and Environmental Contacts

Professional details of responsible participants

- relate to the holders of environmental licences or permits or
- to the **officers** holding **responsible positions** in regulated organisations or their agents or service providers.
- Such individuals are acting in their **professional capacities** in the course of business involving **environmentally sensitive activities**;
- they are not, when acting in their professional capacities, the **personal details of private citizens**.

Environmental Contact Persons

- Licensees must maintain a list of Environmental Contacts, i.e. officers of the organisation who are responsible for communicating with the EPA.
- Licensees should avoid including the personal details of employees or other staff not responsible for or directly involved in licence compliance activities.



Condition 2. Management of the Installation

2.1 Installation Management

2.1.1 The licensee shall employ a suitably qualified and experienced installation manager who shall be designated as the person in charge. The installation manager or a nominated, suitably qualified and experienced deputy shall be present on the installation at all times during its operation or as otherwise required by the Agency.

Recall that:
Licensed operators are made aware of the public status of regulatory information when they apply for their licences.

Licensed operators are made aware of the public status of regulatory information as and from the time of their applications for such licences. This is clearly set out in the various regulations governing the licensing process, and is stated on our website, which advises that:

Applicants for licences and authorisations and those who make submissions and objections are informed of the fact that any information they give to the EPA will be made publicly available, both at the offices of the EPA and on this website. This is notified to applicants by means of a declaration of the licence application form and to the public on the licence search page on this website.

Review of Suitability for Online Publication



- Your submissions must be suitable for publication:
 - Should be consistent with other information you have provided to EPA, no discrepancies or omissions
 - No defamatory, vexatious or misleading content
 - In a word: Credible
- Must be free of GDPR-risk content

Recall that, when submitting formal correspondence to the EPA, you are making a legal declaration:

- Information you submit to EPA under the terms of your licence will be treated as your legal statement
- Must be complete, accurate and truthful
- EPA will investigate any false or misleading statement made to us

If we decide not to publish a submission, we will:

- inform the licensee of the decision,
- reject the submission, and
- require that the licensee submits a corrected version for the public record

LEAP Online will be Responsive = any device

LEAP Online Home / XYZ Company - P9999 / Compliance / SV99999

XYZ Company - P9999

Industrial Emissions Licence

Environment & You | Environmental Topics | Our Services | Publications | Who we are

LEAP Licence & Enforcement Access Portal

Licence Dashboard | Licence Versions | **Compliance Records**

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Site Visit: SV99999

| Reference No. | Status | Licence Version |
|---------------|--------|-----------------|
| SV99999 | Issued | P9999-03 |

Site Visit Details

| | | | |
|-------------------------|------------------------|-------------------------------|------------------------|
| Site visit date | 01 Jul 2021 | Report Issued Date | 11 Jul 2021 |
| Site Visit Title | Enforcement Plan Visit | Visit Type | Enforcement Plan Visit |
| Visit Announced by EPA? | Yes | Odour Assessment Carried Out? | Yes |
| Sample Taken? | Yes | Odour Assessment Compliant? | Yes |
| Site Visit Compliant? | Yes | | |

Summary

Lorem ipsum dolor sit amet, consectetur adipiscing elit. Pellentesque aliquet, diam sit amet blandit cursus, ex lectus ultrices sapien, dapibus viverra mauris odio id risus. Aliquam erat volutpat. Nam mattis blandit mi euismod tristique. In eget diam risus. Quisque lacinia accumsan est non sagittis. Fusce lacinia sed justo eu dapibus. Cras ac libero augue. Integer lectus tellus, ultricies eget placerat non, semper sed nisi. In hac habitasse platea dictumst.

Pellentesque pellentesque, mauris ac laoreet laoreet, nisi mauris scelerisque eros, vitae ullamcorper diam diam ut odio. Nulla convallis id elit sed ullamcorper. Proin eget libero tellus. Ut finibus placerat mollis. Duis eros augue, pulvinar luctus semper sed, rhoncus eu nisi. Curabitur rhoncus ornare dolor, pharetra pharetra metus fermentum non. Integer eleifend, diam eget mollis varius, augue ipsum lobortis est, eu mollis purus mauris vel libero. Mauris pellentesque enim sed nunc suscipit, eu mollis purus dignissim. Proin eget erat vestibulum, finibus tellus eu, lobortis purus. Pellentesque scelerisque odio eu laoreet suscipit.

< Back to Compliance Home

Related Compliance Records

Documents | Non Compliances | Licensee Response/Return | Compliance Investigations

| Document Name | Document Date |
|---------------------------------------|---------------|
| Search 1 records... | |
| Non Compliance Document File Name.pdf | 10 Jul 2021 |



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XYZ Company - P9999

Industrial Emissions Licence

Environment & You | Environmental Topics | Our Services | Publications | Who we are

LEAP Licence & Enforcement Access Portal

Licence Dashboard | Licence Versions | **Compliance Records**

Licence Details

| | |
|----------------|---------------------|
| Organisation | XYZ Company |
| Licence Name | XYZ Company (Sligo) |
| Licence Number | P9999 |
| County | Sligo |

Active Licence Details

| | |
|----------------|-----------------------------|
| Version | P9999-03 |
| Issued | 12 Mar 2019 |
| Type | IEL |
| Status | Licensed |
| Sub-status | Licensed Activity Commenced |
| Sector | Surface Coating Sector |
| Major Activity | 12.2.1 - Surface Coatings |
| IED Activity | 6.7 - Other Activities |

Site Details

| | |
|-----------|------------|
| Address 1 | A building |
| Address 2 | A Street |
| Address 3 | |
| Town/City | Sligo |
| County | Sligo |
| Eircode | F99Z999 |
| NACE Code | 3821 |
| NUTS Code | IE051 |

Latest Compliance Records

| Type | Reference No. | Subject | Status | Date |
|--------------------------|---------------|---|--------|-------------|
| Incident | INCI99999 | Details about an incident | Open | 01 Jul 2021 |
| Complaint | COM99999 | A complaint that has been made about something | Open | 31 May 2021 |
| Complaint | COM99999 | Another complaint that has been made about ... | Closed | 24 Apr 2021 |
| Compliance Investigation | CI999999 | This is a compliance investigation which is ... | Open | 12 Mar 2021 |
| Non Compliance | NC999999 | Details of the non compliance | Closed | 12 Mar 2021 |

[View all Compliance Records](#)



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XYZ Company - P9999

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Licence Dashboard | Licence Versions | **Compliance Records**

Site Visit: SV99999

| Reference No. | Status | Licence Version |
|---------------|--------|-----------------|
| SV99999 | Issued | P9999-03 |

Site Visit Details

| | |
|-------------------------|------------------------|
| Site visit date | 01 Jul 2021 |
| Site Visit Title | Enforcement Plan Visit |
| Visit Announced by EPA? | Yes |
| Report Issued Date | 11 Jul 2021 |
| Visit Type | Enforcement Plan Visit |
| Site Visit Compliant? | Yes |

Summary

Lorem ipsum dolor sit amet, consectetur adipiscing elit. Pellentesque aliquet, diam sit amet blandit cursus, ex lectus ultrices sapien, dapibus viverra mauris odio id risus. Aliquam erat volutpat. Nam mattis blandit mi euismod tristique. In eget diam risus. Quisque lacinia accumsan est non sagittis. Fusce lacinia sed justo eu dapibus. Cras ac libero augue. Integer lectus tellus, ultricies eget placerat non, semper sed nisi. In hac habitasse platea dictumst.

Pellentesque pellentesque, mauris ac laoreet laoreet, nisi mauris scelerisque eros, vitae ullamcorper diam diam ut odio. Nulla convallis id elit sed ullamcorper. Proin eget libero tellus. Ut finibus placerat mollis. Duis eros augue, pulvinar luctus semper sed, rhoncus eu nisi. Curabitur rhoncus ornare dolor, pharetra pharetra metus fermentum non. Integer eleifend, diam eget mollis varius, augue ipsum lobortis est, eu mollis purus mauris vel libero. Mauris pellentesque enim sed nunc suscipit, eu mollis purus dignissim. Proin eget erat vestibulum, finibus tellus eu, lobortis purus. Pellentesque scelerisque odio eu laoreet suscipit.

Home > Search Results


You searched for: xyz company




Add a filter 

We found 1 - 10 of 66 search results for xyz company where 0 match all words and 66 match some words.



 **Radioactive Material Disposal Companies**
Year: 2012
Organisations known to the RPI who may be of assistance in relation to the disposal radioactive sources (sealed and unsealed) and X-ray equipment.

 **XYZ Company**
Licence Number: P9999
Licence Type: Industrial Emissions
Town: Sligo
County: Sligo

 **Licence or Permits search**
The material contained on this website relating to licence applications is made available by the EPA in performance of its statutory functions and under requirements of the EU Directive on Access to Information on the Environment (2003/4/EC).

- IED and IPC applications, licence or AER
- Waste application, licence or AER
- WADA application, authorisation or



Search Bar

XYZ Company - P9999

Industrial Emissions Licence

double-click to select image
%double-click, ENTER or F2 to edit text



Licence Dashboard

Licence Versions

Compliance Records

Licence Details

Organisation XYZ Company
Licence Name XYZ Company (Sligo)
Licence Number P9999
County Sligo






Active Licence Details

Version P9999-03
Issued 12 Mar 2019
Type IEL
Status Licensed
Sub-status Licensed Activity Commenced
Sector Surface Coating Sector
Major Activity 12.2.1 - Surface Coatings
IED Activity 6.7 - Other Activities

Site Details

Address 1 A building
Address 2 A Street
Address 3
Town/City Sligo
County Sligo
Eircode F99Z999
NACE Code 3821
NUTS Code IE051

Latest Compliance Records

| Type | Reference No. | Subject | Status | Date |
|--|---------------|---|--------|-------------|
|  Incident | INC199999 | Details about an incident | Open | 01 Jul 2021 |
|  Complaint | COM999999 | A complaint that has been made about something | Open | 31 May 2021 |
|  Complaint | COM999999 | Another complaint that has been made about ... | Closed | 24 Apr 2021 |
|  Compliance Investigation | CI999999 | This is a compliance investigation which is ... | Open | 12 Mar 2021 |
|  Non Compliance | NC999999 | Details of the non compliance | Closed | 12 Mar 2021 |

[View all Compliance Records](#)

Licence
Dashboard
& Quick Links to
Latest Compliance
Records

XYZ Treatment Plant (Sligo)

Waste Water Discharge Licence



Licence Dashboard

Licence Versions

Compliance Records






Licence Details

Organisation Irish Water
Licence Name XYZ Treatment Plant (Sligo)
Licence Number D9999
County Sligo






Active Licence Details

Version D9999-01
Issued 12 Mar 2019
Type Waste Water Discharge
Status Licensed
Sub-status -
Sector UWW
Major Activity -
IED Activity -

Site Details

Urban Area Sligo
County Sligo
Eircode F99Z999
Urban Area PE  9,000
Plant Design PE  7,000
Treatment Type  Secondary
UV Treatment  No
Priority Site  No

Latest Compliance Records

| Type | Reference No. | Subject | Status | Date |
|--|---------------|---|--------|-------------|
|  Incident | INCI99999 | Details about an incident | Open | 01 Jul 2021 |
|  Complaint | COM99999 | A complaint that has been made about something | Open | 31 May 2021 |
|  Complaint | COM99999 | Another complaint that has been made about ... | Closed | 24 Apr 2021 |
|  Compliance Investigation | CI999999 | This is a compliance investigation which is ... | Open | 12 Mar 2021 |
|  Non Compliance | NC999999 | Details of the non compliance | Closed | 12 Mar 2021 |

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Licence
 Dashboard

 Urban Waste
 Water Version

XYZ Company - P9999

Industrial Emissions Licence



Licence Dashboard

Licence Versions

Compliance Records

Licence
Versions

| Licence Version | Licence Type | Licence Status | Licence Sub-Status | Licensed Date | Licence Replaced Date | |
|-----------------|--------------|----------------|--------------------|---------------|-----------------------|-------------------------------------|
| P9999-04 | IEL | Applied | | - | - | Licensing Documents |
| P9999-03 | IEL | Licensed | No Further Action | 12 Mar 2019 | - | Licensing Documents |
| P9999-02 | IEL | Replaced | | 22 Apr 2007 | 12 Mar 2019 | Licensing Documents |
| P9999-01 | IEL | Replaced | | 01 Feb 2001 | 22 Apr 2007 | Licensing Documents |

XYZ Company - P9999

Industrial Emissions Licence



Licence Dashboard

Licence Versions

Compliance Records

| Compliance Record Type | Ref No. ↕ | Subject | Date ↕ | Status | Licence Version |
|--------------------------|-----------|---|-------------|----------------|-----------------|
| All types ▾ | | <input type="text" value="Search subject"/> | All dates ▾ | All statuses ▾ | All ▾ |
| Incident | INCI99999 | Details about an incident | 01 Jul 2021 | Open | P9999-03 |
| Complaint | COM99999 | A complaint that has been made about ... | 31 May 2021 | Open | P9999-03 |
| Complaint | COM99999 | Another complaint that has been made ... | 24 Apr 2021 | Closed | P9999-03 |
| Compliance Investigation | CI999999 | This is a compliance investigation which is ... | 12 Mar 2021 | Closed | P9999-03 |
| Non Compliance | NC999999 | Details of the non compliance | 12 Mar 2021 | Issued | P9999-02 |
| Meeting | MTG999999 | Details of the non compliance | 12 Mar 2021 | Closed | P9999-02 |

Main
Compliance &
Enforcement
Records List or
“Landing
Page”

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XYZ Company - P9999

[Licence Dashboard](#)[Licence Versions](#)**[Compliance](#)**[< Back to Compliance Home](#) **Site Visit: SV99999**

| Reference No. | Open Date | Closed Date | Status | Active Licence |
|---------------|-------------|-------------|--------|----------------|
| SV999999 | 01 Jul 2021 | 11 Jul 2021 | Closed | P9999-03 |

| | | | |
|-------------------------|------------------------|------------------------------|-------------|
| Site Visit Title | Enforcement Plan Visit | Site visit date | 01 Jul 2021 |
| Instigated by | Enforcement Plan Visit | Report issued date | 11 Jul 2021 |
| Category | Planned | Site visit compliant? | Yes |

Summary

The Agency carried out a remote compliance assessment (RCA) as part of the OEE annual inspection programme to evaluate the licensee's compliance with the requirements of the licence. The licensee was found to be compliant with its licence at the time of the Agency's assessment.

 [Print this page](#) [Back to Compliance Home](#)**Related Compliance Records****Documents**[Compliance Investigations](#)[Non Compliances](#)[Licensee Response/Return](#)

Search



File Name




Date Modified

[Letter to EPA re. A999999.pdf](#)

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[Site Visit](#)


← → ↻ http://


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XYZ Company - P9999





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| Reference No. | Open Date | Closed Date | Status | Active Licence | |
|----------------------------------|-----------|-------------|-------------|----------------|----------|
| Licensee Return: LR999999 | LR999999 | 01 Jul 2021 | 11 Jul 2021 | Closed | P9999-03 |

| | | | |
|---------------------------------|--------------------------|-------------------------------|--------------------------|
| Title | Q2 2017 | Received Date | 01 Jul 2021 |
| Type | Monitoring Returns | Next Response Due Date | |
| Sub Type | Groundwater | Decision | Assessed |
| Compliance Investigation | C1999999 | Site Visit | SV999999 |

Description
Dear inspector,
Please find attached 2017 groundwater monitoring.
Kind regards,
Jo Bloggs

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Related Compliance Records

[Requests for information](#)
[Non Compliances](#)
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Search

| Ref No | Date Created | Direction | Status | Subject | Response |
|----------|--------------|-------------|--------|----------------------------|-------------------------|
| NC999999 | 10 Jul 2021 | To Licensee | Closed | Request for information... | Request for information |



Licensee Return


← → ↻ http://


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| Reference No. | Open Date | Closed Date | Status | Active Licence |
|---------------|-------------|-------------|--------|----------------|
| RI999999 | 01 Jul 2021 | 11 Jul 2021 | Closed | P9999-03 |

Request for Information: RI999999



Subject Request for Information **Related Licensee Return** [CI999999](#)

Question
 Lorem ipsum dolor sit amet, consectetur adipiscing elit. Mauris quis dictum massa. Vestibulum porta et odio sed malesuada. Curabitur interdum nunc omare dui fringilla egestas. Etiam varius tincidunt mi. Etiam tempor a justo sed imperdiet. Mauris sit amet sem et neque feugiat hendrerit. Nam dictum enim ac massa convallis, at tempor ipsum luctus.

Regards,
 South Eastern Inspectorate

Response
 Lorem ipsum dolor sit amet, consectetur adipiscing elit. Mauris quis dictum massa. Vestibulum porta et odio sed malesuada. Curabitur interdum nunc omare dui fringilla egestas. Etiam varius tincidunt mi. Etiam tempor a justo sed imperdiet. Mauris sit amet sem et neque feugiat hendrerit. Nam dictum enim ac massa convallis, at tempor ipsum luctus.

Regards,
 South Eastern Inspectorate

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Related Compliance Records

Documents

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| File Name | Date Modified |
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| Non Compliance Document File Name.pdf | 10 Jul 2021 |



**Licensee Return:
 Request for
 Information**

LEAP Online

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XYZ Company - P9999



Licence Dashboard

Licence Versions

Compliance[< Back to Compliance Home](#)**Compliance Investigation: CI999999**

| Reference No. | Open Date | Closed Date | Status | Active Licence |
|---------------|-------------|-------------|--------|----------------|
| CI999999 | 01 Jul 2021 | 11 Jul 2021 | Closed | P9999-03 |

Response Level Assigned Low**Reason Investigation Started** Complaint**Receptors** Air**Issue / Theme** Odour / Smells**Investigation Description**

At approximately 09.30am a valve failure released milk product to drain. The alarm was raised and the storm drains were diverted to the waste water treatment plant immediately however a minor quantity was discharge to river in the interim.

Remedial actions have taken place to avoid any further event. The incident will be investigated further, managed and closed out as per company procedures.

Upstream and downstream samples were taken at the time, Ammonia, Ortho-P and COD were tested, the results obtained were in line with our normal monitoring, within licence limits and are not of environmental concern. No further action from an environmental perspective.

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XYZ Company - P9999



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| | Reference No. | Open Date | Closed Date | Status | Active Licence |
|--|---------------|-------------|-------------|--------|----------------|
|  Action/Instruction: A999999 | A999999 | 01 Jul 2021 | 11 Jul 2021 | Closed | P9999-03 |



Subject Compliance Meeting 1st June 2021

Recipient Licensee

Due Date Is this necessary?


Details

At approximately 09.30am a valve failure released milk product to drain. The alarm was raised and the storm drains were diverted to the waste water treatment plant immediately however a minor quantity was discharge to river in the interim. Remedial actions have taken place to avoid any further event. The incident will be investigated further, managed and closed out as per company procedures. Upstream and downstream samples were taken at the time, Ammonia, Ortho-P and COD were tested, the results obtained were in line with our normal monitoring, within licence limits and are not of environmental concern. No further action from an environmental perspective.

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| EM999999 | 10 Jul 2021 | A999999 Response | Noted iuhiu fdsiuh dsaiuh das |



CI Action / Instruction



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XYZ Company - P9999



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Message: EM999999

| Reference No. | Open Date | Closed Date | Status | Active Licence |
|---------------|-------------|-------------|--------|----------------|
| EM999999 | 01 Jul 2021 | 11 Jul 2021 | Closed | P9999-03 |

Subject A999999 Response

Message
Please find attached response to action A999999

Response
Noted
J Smith

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| Letter to EPA re. A999999.pdf | 10 Jul 2021 |



EDEN Message


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| Complaint: COM999999 | Reference No. | Open Date | Closed Date | Status | Active Licence |
|----------------------|---------------|-------------|-------------|--------|----------------|
| | COM999999 | 01 Jul 2021 | 11 Jul 2021 | Closed | P9999-03 |

| | | | |
|---------------------------------|----------|----------------------|-------------|
| Complaint Type | Noise | Occurred Date | 01 Jul 2021 |
| Compliance Investigation | C1999999 | Duration | One minute |

i Certain information may have been withheld from this complaint record due to GDPR

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Related Compliance Records

Non Compliances

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| Ref No | Date | Type |
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| NC999999 | 10 Jul 2021 | Bundling and materials handling |



Complaint

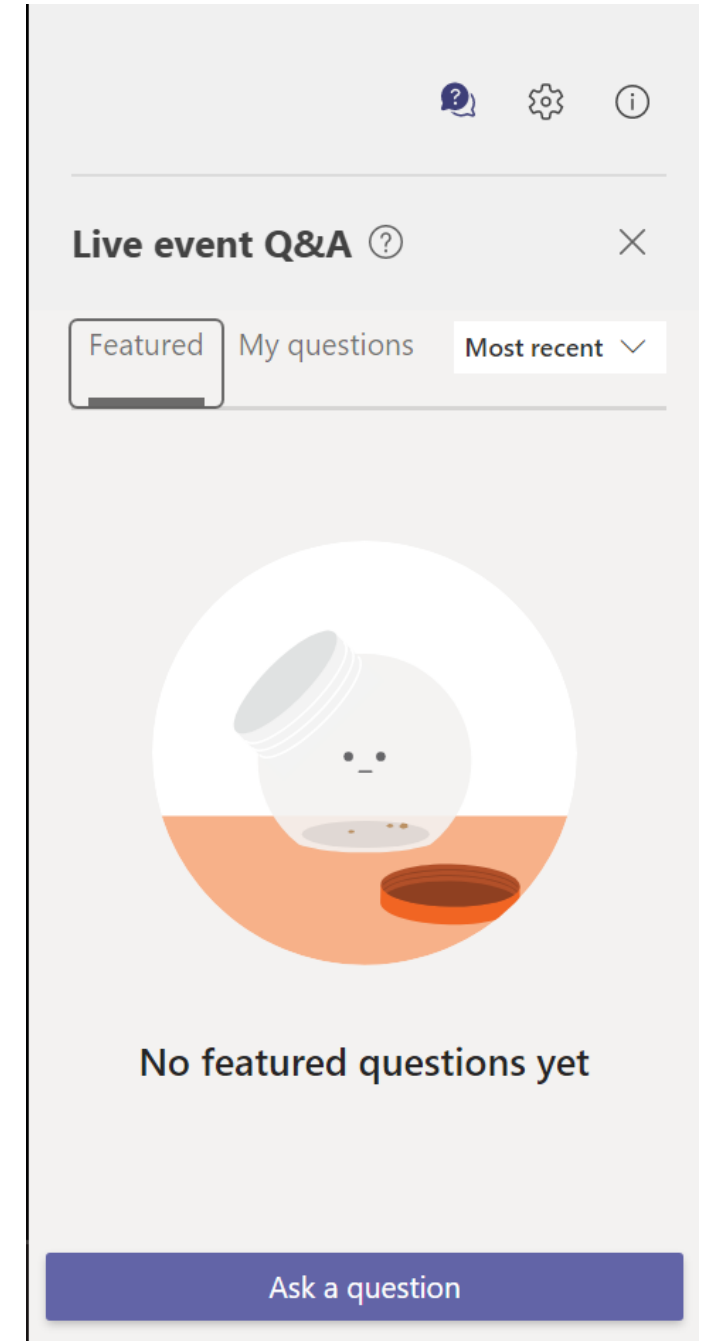
Summary



- LEAP Online provides for access to the 'public domain' regulatory correspondence between the EPA and licensed operators - same as previously available but online
- Phase 1 launching in **Q1 2023**; Phase 2 in **Q3 2023**
- (Most) content submitted by an operator or issue by EPA will be uploaded a minimum **30 calendar days** later.
- The SVR and LPR will be uploaded simultaneously on Calendar Day 30 after issue of the SVR - provided that the LPR is received in time for EPA to review
 - To be confident that the LPR will be published concurrently - submit it within 21 days of the SVR's issue date
- All FCEC regulatory documentation is in the public record - except where designated confidential
 - Operators may apply for confidential status for particular correspondence / records
- GDPR: Avoid publishing Personal Data of private citizens
- GDPR does not apply to professional details of responsible officers and environmental contacts
- Operator submissions will be reviewed for suitability to publish
 - Submissions that fail this test will be rejected and a revised submission will be required.
- LEAP Online will NOT change how you comply with your licence or how you make your returns and notifications

Welcome to the Q&A Session

- Type your questions in the Q&A box
- We will aim to answer as many questions as possible today
- We will group some questions together and give general advice where relevant
- The questions will be used to develop a comprehensive Frequently Asked Questions (FAQ) package.
- The FAQs will accompany the launch of LEAP Online on our website



What's Next?



The video recording of this presentation will be made available as an information and guidance resource for licensees.

The questions arising from the Q&A session will be collated into a Frequently Asked Questions (FAQ) resource.

The video, the FAQ and the Guidance Note will be uploaded to www.epa.ie as part of the guidance information accompanying LEAP.

Advance Notices will be issued to licensees prior to the launch of Phase 1 and Phase 2