

Waste Water Discharge Licence Audit 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.

Name of Installation	
Licensee	
Licence Register No.	
Site Address	
Site Visit Reference No.	
Issue Date	
Prepared By	

Site Visit Detail

Date Of Inspection		Time In	:	Time Out	:
Visit Types				Announced	No
Agency Personnel On Site					
Licensee Personnel and Role					
Photo Taken	YES / NO	Samples Taken	YES / NO	Video Taken	YES / NO
Weather Conditions					
Weather Conditions Over 24 Hours					



1. Health and Safety

1.1

Question	Answer
Were any health and safety issues noted during the site inspection?	Yes No Not Applicable

Comment

1.2

Was safe and permanent access to sampling/monitoring points provided?	Yes No Not Applicable
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Comment

1.3

Have you referred to Form 23 and updated it as required?	Yes No Not Applicable
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Comment



2. Flow Meter (Primary Discharge)

2.1

Question	Answer
Is there a continuous flow meter in place at the primary discharge?	Yes No Not Applicable

Comment

2.2

Is there a continuous flow recorder in place?	Yes No Not Applicable
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Comment



3. Composite Sampler (Primary Discharge)

3.1

Question	Answer
Is there a 24hr composite sampler available for compliance monitoring at the primary discharge?	Yes No Not Applicable

Comment

3.2

Are sample bottles in the composite sampler clean?	Yes No Not Applicable
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Comment

3.3

Was there a sample available for the previous 24 hours?	Yes No Not Applicable
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Comment



4. Control & Monitoring

4.1

Question	Answer
Is there an inlet screen at the plant?	Yes No Not Applicable

Comment

4.2

Does the inlet screen appear to be working satisfactorily?	Yes No Not Applicable
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Comment

4.3	If there is a clarifier on site, is there evidence in the clarifier of any solids carryover into the final effluent?	Yes No Not Applicable
Comment		
4.4	Is there a Dissolved Oxygen meter at the plant?	Yes No Not Applicable
Comment		
4.5	Is the storm water overflow at the WWTP discharging on the day of the site visit?	Yes No Not Applicable
Comment		

> 5. Primary Discharge Observation(s)

	Question	Answer
5.1	Is the primary discharge monitoring point clearly labelled?	Yes No Not Applicable
Comment		
5.2	Was there evidence of gross solids or litter in the discharge?	Yes No Not Applicable
Comment		
5.3	Was there evidence of gross solids or litter or any other impact in the receiving water associated with the discharge resulting in an impairment of, or an interference with, amenities or the environment?	Yes No Not Applicable
Comment		

> 6. Site Specific Issues

FOLLOW-UP ACTIONS

Where relevant, Irish Water is required to implement corrective actions as a priority to bring about compliance with the Waste Water Discharge Licence and improve the environmental performance of the waste water works.

Irish Water shall maintain documentary evidence, for review by the EPA, that the prescribed corrective actions were completed in a timely manner.

(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, 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, 30 calendar days after receipt (and after assessment by the EPA)

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.