

# Scenario: Incident Reporting



Licences My Notifications Manage My Users

Licensee logs in to EDEN portal and selects appropriate licence

Galway City Council List of Licences		
tome >> All Licences		
Southpark (H0171-01)	-	PRE APPLICATION
Galway (D0050-01)		LICENSED
Date of Application: 14/12/2007 Commencement Date: 14/04/2010 End Date:		ן
Carrowbrowne Landfill Site (W0013-01)	•	LICENSED
Galway Corporation Depot (W0166-01)	▼	LICENSED



### Scenario: Incident Reporting

- Licensee is presented with relevant options dependent on licence status.
- Licensee selects "Report Incident"

Licences My Notifications	Manage My Users			epa
Licence: Galway (D0050	-01)			Welcome Alan
Home >> All Licences >> Galway (D0050	-01)			
Licence Details				
Licence Reg No: D0050-01		Licence Name: Galway		
Licence Status: Licensed		Date of Licence: 13/04/2010		
My Actions				
Report Incident	Manage Incidents	Manage CIs		
Click above button to report an Incident to the EPA.	You do not have any open licence D0050-01	Incidents for You do not Investigation f		
Make a Licensee Return	Manage Licensee Returns	View Non Co	mpliances	
Click the above button to submit a return to the $\ensuremath{EPA}$	You do not have any open Li for licence D0050-01	censee Returns		
Manage Complaints	View EPA Reports			
You do not have any open Complaints for licence D0050-01				
Show 10 💌 entries		Search	h:	
Type Subject			Due Date 0	Status ¢
CI Action Mutton Island			21/12/2012	Closed



#### Scenario: Incident Reporting

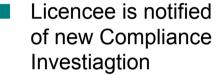
- Licensee is presented with a structured web form
- Licensee provides detail on the incident and impact / likely cause
- Licensee provides details of corrective & preventative measures taken
- Licensee submits incident record to the EPA

STEP 1: Licensee Details	STEP 2: Details	STEP 3: Location	STEP 4: Communication	STEP 5: Additional Details and Submit Form	
Impact of Incident on Enviro	nment* [ <u>?</u> ]				
Release of effluent					
Uncontrolled release to rece Select all that apply	ptors*				
<ul> <li>○ Air</li> <li>○ Sewer</li> <li>○ Water</li> <li>○ Ground</li> <li>○ No Uncontrolled Release</li> </ul>					
Details of any vulnerable rec	eptors [?]				
test					
Likely Cause*					
Plant or equipment calibration	at WWTP	-			

# **EPA** view



### Scenario: Compliance Investigation



Licencee can view details on EDEN portal

	icences My Notifications Manage My User	rs	Compliance Investigation	15	pa
Details	of CI: CI000081 for Licence D	0050-01		Welcome	Alan OFF
Galway	(D0050-01)				
Complian	ce Investigation (CI000081) :: [Open]				
Title/Name Galway City:	: Overflows to Western Shore of Mutton Island				
Issue: Sewage					
Island due to bathing wate beach. 1. Pu discharge to	ion: erflows from WWTP to western shore of Mutton b heavy rainfall has the potential to impact on the rs in the Salthill ara and specifically Gratton Road mp failure at Oranmore Pumping Station leading to Galway Bay on 8/10/2012 2. Overflows to the e of Mutton Island due to storm weather flow on				
CI Origin:					
Incident Not Cause	fication	Effect			
Name	Description	Name	Description	Likelihood	Sever
Adverse Weather	severe rainfall experienced in city causing stormwater overflow at WWTP to operate.	Visible Pollution	Prolonged flow through emergency overflow at pumping station	Likely	Minor
		Bathing	Potential to effect bathing		

#### Incidents

Number	Nature	Created Date
INCI001594	Uncontrolled Release	18/06/2013
INCI000505	Uncontrolled Release	16/10/2012
INCI000419	Uncontrolled Release	27/08/2012

Name	Description	Likelihood	Severity
Visible Pollution	Prolonged flow through emergency overflow at pumping station	Likely	Minor
Bathing Water	Potential to effect bathing water	Foreseeable	Major

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#### Complaints

Number	Issue/Theme	Date of Complaint
There are no CI000081	complaints assigned to	Compliance Investigation

#### Scenario: Compliance Investigation



 Licencee can respond to actions and provide additional information

EPA Inspector can continue this dialogue until satisfied that root cause is controlled

Licences My Notifications	Manage My Users		Compliance Investigations	epa
CI Action: Schedule for P	lant Upgrade Wor	<sup>-</sup> k	W	elcome Alan
Home >> All Licences >> Galway (D0050-	01) >> <u>C.I CI000081</u> >> CI	Action: Schedule for Plant Up	ograde Work	
			Repl	<u>y to EPA</u>
Subject Schedule for Plant Upgrade Work				
Action Description				
The EPA requires that you set out a scedule for stormwater overflow SWO2.	agreement for the upgrade of t	he Waste Water Treatment P	lant to minimise the	operation of
Task Type		Status		
CI Action		Open		
Category		Sub-Category		
Preventative/Corrective Action		Infrastructure		
Due Date				
30/07/2013				
Messages				

# **EPA** view

