

Scenario: Incident Reporting



- Licensee logs in to EDEN portal and selects appropriate licence

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Galway City Council List of Licences

[Home](#) >> All Licences

Southpark (H0171-01)	▼	PRE APPLICATION
Galway (D0050-01)	▲	LICENSED
Date of Application: 14/12/2007 Commencement Date: 14/04/2010 End Date:		
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”

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Welcome Alan LOG OFF

Licence: Galway (D0050-01)

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 Incidents for licence D0050-01	You do not have any open Compliance Investigation for licence D0050-01
Make a Licensee Return	Manage Licensee Returns	View Non Compliances
Click the above button to submit a return to the EPA	You do not have any open Licensee Returns for licence D0050-01	
Manage Complaints	View EPA Reports	
You do not have any open Complaints for licence D0050-01		

Show 10 entries Search:

Type	Subject	Due Date	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 Environment* [\[?\]](#)

Release of effluent|

Uncontrolled release to receptors*
Select all that apply

Air
 Sewer
 Water
 Ground
 No Uncontrolled Release

Details of any vulnerable receptors [\[?\]](#)

test

Likely Cause*

Plant or equipment calibration at WWTP

EPA view



Scenario: Compliance Investigation



- Licencee is notified of new Compliance Investigation
- Licencee can view details on EDEN portal

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Compliance Investigations



Details of CI: CI000081 for Licence D0050-01

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Galway (D0050-01)

Compliance Investigation (CI000081) :: [Open]

Title/Name:

[Galway City: Overflows to Western Shore of Mutton Island](#)

Issue:

[Sewage](#)

CI Description:

Periodical overflows from WWTP to western shore of Mutton Island due to heavy rainfall has the potential to impact on the bathing waters in the Salthill area and specifically Gratton Road beach. 1. Pump failure at Oranmore Pumping Station leading to discharge to Galway Bay on 8/10/2012 2. Overflows to the western shore of Mutton Island due to storm weather flow on 19/08/2012

CI Origin:

[Incident Notification](#)

Cause

Name	Description
Adverse Weather	severe rainfall experienced in city causing stormwater overflow at WWTP to operate.

Effect

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

Incidents

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

Complaints

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

Scenario: Compliance Investigation



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Compliance Investigations



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CI Action: Schedule for Plant Upgrade Work

[Home](#) >> [All Licences](#) >> [Galway \(D0050-01\)](#) >> [C.I CI000081](#) >> CI Action: Schedule for Plant Upgrade Work

[Reply to EPA](#) 

Subject

Schedule for Plant Upgrade Work

Action Description

The EPA requires that you set out a schedule for agreement for the upgrade of the Waste Water Treatment Plant to minimise the operation of stormwater overflow SWO2.

Task Type

CI Action

Status

Open

Category

Preventative/Corrective Action

Sub-Category

Infrastructure

Due Date

30/07/2013

Messages

- Licencee can respond to actions and provide additional information
- EPA Inspector can continue this dialogue until satisfied that root cause is controlled

EPA view

