



**Cork  
County Council**  
Comhairle Contae Chorcaí

# **Cork County Council**

**Recommendation of the European Parliament and the  
Council Providing for the Minimum Criteria for  
Environmental Inspections in Member States (2001/331/EC)**

## **Inspection & Compliance plan under RMCEI 2022**

**Approved by Director of Services**

---

**Name: Louis Duffy**

**Position: Director of Service Environment, Climate Change, Broadband and Emergency Services**

**Date of Approval: 28<sup>th</sup> February 2022**

## Table of Contents

1.	Introduction .....	1
1.1	Plan Details.....	1
1.2	Expected Known Once-Off Challenges that may be Faced in Implementation of this Plan.....	1
1.3	Staff Structure.....	2
2.	Priorities for Environmental Enforcement for the Year Ahead .....	4
2.1	National Environmental Enforcement Priorities for the Year Ahead .....	4
2.2	Ongoing RMCEI/Local Priorities.....	6
3.	Risk Assessment.....	9
4.	Resource Assessment for the Year Ahead .....	11
4.1	Review of the Achievement of the Previous Years Inspection Targets.....	11
4.2	Number of Staff Days Available .....	12
4.3	Training Requirements .....	19
4.4	Health and Safety .....	20
5.	PLANNED INSPECTIONS/OTHER ACTIVITIES FOR THE YEAR AHEAD .....	21
5.1	Planned Routine & Non-Routine Inspections .....	21
5.2	Outstanding Enforcement Actions & Complaints Requiring Resources for the Year Ahead .....	24
5.3	Summary of Resource Requirements .....	24
6.	PLAN REVIEW MECHANISMS .....	26
	Appendix A PRIORITY TEMPLATE .....	27
	A.1 NATIONAL PRIORITY 1.1 .....	27
	Appendix B Planned Routine & Non-Routine Inspections for the Year Ahead .....	41
	Appendix C Suggested plan implementation review template.....	47

## Figures

Figure 1 Council Organogram.....	3
----------------------------------	---

## Tables

Table 1: Plan Details .....	1
Table 2 Expected Known Once-Off Challenges that may be Faced in Implementation of this Plan (if any) & how these will be Addressed .....	1
Table 3 National Environmental Priorities Checklist .....	5
Table 4 (i) Additional Local Priorities .....	6
Table 4 (ii) Work Planned with Regional Lead Authorities .....	6
Table 5 Selection of Sites for Assessment in the Year Ahead.....	9
Table 6 Review of Previous Years Inspections .....	11
Table 7 Resources Available to undertake required Work for the Year Ahead .....	13
Table 8 Summary of Planned Routine & Non-Routine Inspections for the Year Ahead .....	22
Table 9 Outstanding Enforcement Actions & Complaints to be Closed Out .....	24
Table 10 Summary of Inspections to Complete and Resources Required for the Year Ahead .....	24
Table 11 Summary checklist of plan review mechanism.....	26

## Glossary/Definitions

Activity - The aim of the activity should be to achieve the intermediate outcomes and/or the final environmental outcome associated with the National Priority

Additional Intermediate outcome – Other outcomes, identified by a Council, outside those that have been specified by the EPA in the RMCEI Return template

ATF – Authorised Treatment Facility (processing of ELVs);

Baseline - To measure the progress in achieving the intermediate outcome over time, a baseline value must be established. Data gathered in subsequent years can then be compared to the baseline value in order to measure progress towards achieving the intermediate outcome.

C&D – Construction & Demolition (Waste);

CCMA – County & City Management Association;

CoR – Certificate of Registration;

DAFM – Department of Agriculture Food & Marine;

DECC – Department of the Environment, Climate Action & Communications;

DHPLH – Department of Housing, Planning, Local Government and Heritage;

DWWTS – Domestic Wastewater Treatment System;

Environmental inspection according to RMCEI includes:

- site visits,
- monitoring achievement of environmental quality standards,
- consideration of environmental audit reports and statements,
- consideration and verification of any self-monitoring carried out by or on behalf of operators of controlled installations,
- assessing the activities and operations carried out at the controlled installation,
- checking the premises and the relevant equipment (including the adequacy with which it is maintained) and the adequacy of the environmental management at the site,
- checking the relevant records kept by the operators of controlled installations.

ELV – End of Life Vehicle;

EPA – Environmental Protection Agency;

Final Environmental Outcome - is a measurable change in the environment, e.g. cleaner air or improved water quality

GAP – Good Agricultural Practice for the protection of waters Regulations;

LAWPRO – Local Authority Waters Programme;

Metric – A metric is a way of measuring the progress to achieving the intermediate outcome or the objective

NIECE – Network for Ireland's Environmental Compliance & Enforcement;

NIP – National Inspection Plan;

Non-routine inspection – an inspection carried out in such cases in response to complaints, in connection with the issuing, renewal or modification of an authorisation, permit or licence, or in the investigation of accidents, incidents and occurrences of non-compliance.

PMDS – Performance Management Development System;

PRI/EPRI – Producer Responsibility Initiative or EPRI Extended Producer Responsibility Initiative;

RBMP – River Basin Management Plan;

RMCEI – EU Recommendation on Minimum Criteria for Environmental Inspections;

Routine inspection – an inspection carried out as part of a planned inspections programme, e.g. scheduled inspection of a permitted facility, scheduled monitoring of a licensed discharged; compliance assessment of a regulated facility, etc.

Specified Intermediate outcome – Those intermediate Outcomes specified by the EPA in the RMCEI Return template

RMCEI

TARGET - Once the baseline is established, the goal should be to reduce/increase the baseline value over time, thereby achieving the intermediate outcome. A target is the value to which the baseline value is aimed to be reduced (or increased) to for that year. A qualitative target can be developed where a baseline has not been established or targets may also be set centrally to ensure a consistent approach to achieving an intermediate outcome/objective”

VOC – Volatile Organic Compounds;

WEEE – Waste Electrical & Electronic Equipment;

WERLA – Waste Enforcement Regional Lead Authority;

WFD – Water Framework Directive;

WFP – Waste Facility Permit.

## 1. Introduction

### 1.1 Plan Details

Table 1: Plan Details

<b>Geographic Area</b>	7313 km <sup>2</sup>
<b>Population</b>	348,821
<b>Calendar Year</b>	01 January 2022 to 31 December 2022
<b>RMCEI Coordinator Name and Position</b>	Niamh Connolly, Head of Waste Enforcement

### 1.2 Expected Known Once-Off Challenges that may be Faced in Implementation of this Plan

Table 2 Expected Known Once-Off Challenges that may be Faced in Implementation of this Plan (if any) & how these will be Addressed

Description of known challenge and outline of how these will be addressed
<p><b>1. Changes to key personnel in 2021 and 2022 will impact efficiencies in 2022.</b> Both on the job training and structured training of new key personnel will continue in 2022.</p> <p>This plan considers additional time required for training, supervision and decision making of new key personnel including a new Head of Waste Enforcement and the loss of established staff to other departments.</p> <p>Suitable handover periods, job shadowing and mentoring have been identified for implementation to facilitate transition of new personnel.</p>
<p><b>2. Disruption due to Covid 19 Pandemic.</b> While it is recognised that the Covid 19 Pandemic is substantially over, there are still quite a few residual issues remaining that may impact the implementation of this plan.</p> <ul style="list-style-type: none"> <li>- Disruption caused by implementing the return to office-based working.</li> <li>- Potential for Covid 19 isolating restrictions still remains an ongoing issue.</li> </ul>

### 1.3 Staff Structure

The Environment Directorate is responsible for the majority of environmental inspections and enforcement activity in the functional area of Cork County Council.

The Environmental Inspection Organogram is given in Figure 1 below.

Inspections are undertaken by Air Quality Team, Water Quality Team, Water wastewater Team, Agriculture Team, Waste Enforcement Team, Litter Management Team, Waster Regulation Team which are supported by Support Services Teams.

Thematic leads are responsible to review the planned inspections, priorities and achievement of outcomes and report quarterly to the RMCEI Coordinator.

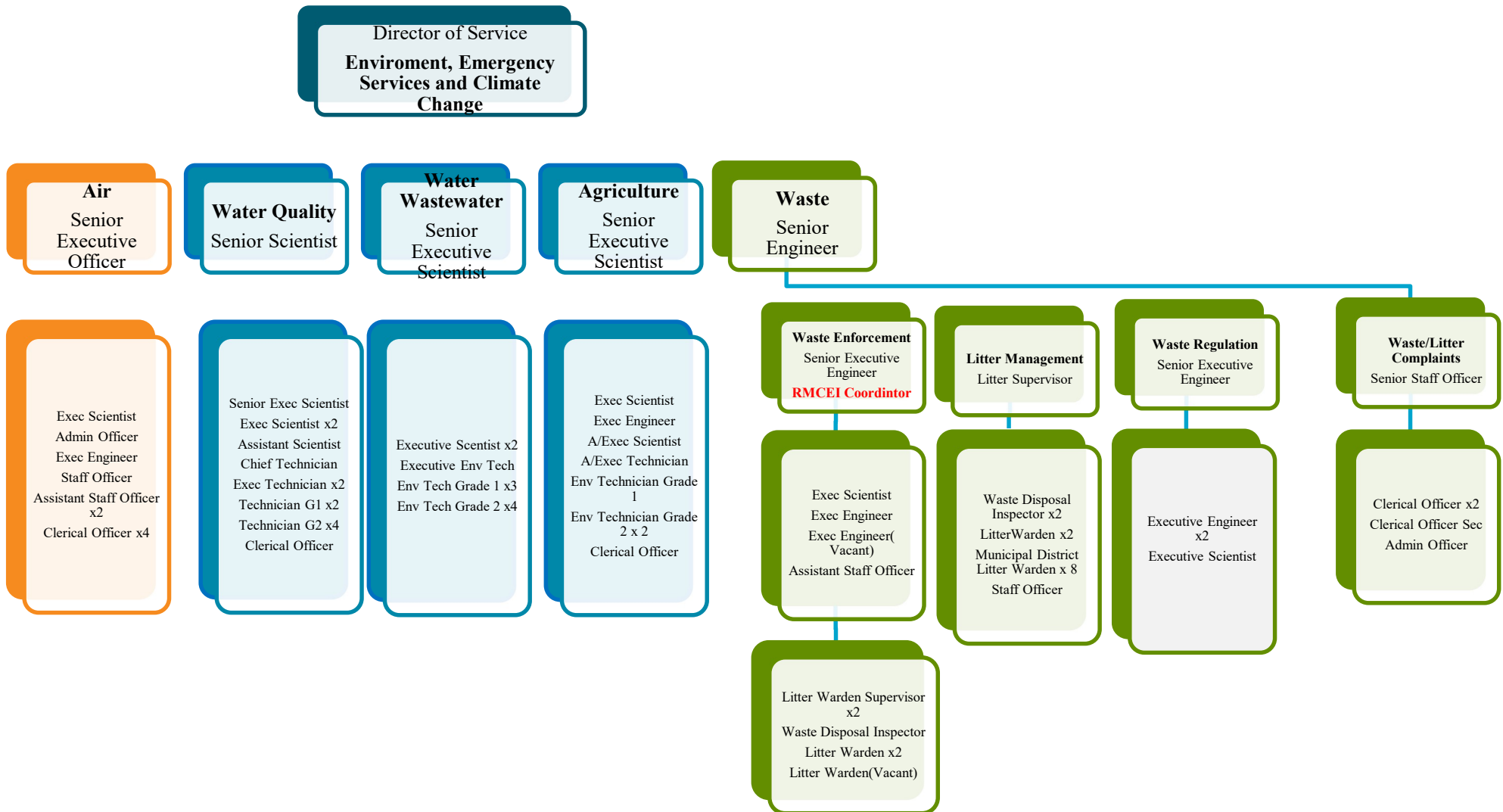
Each inspection is assigned a lead inspector who responsible for the inspection planning, implementation, and outcome of each inspection. Lead inspectors are allocated based on their competency and skill in a particular area.

The RMCEI coordinator is responsible for corresponding with the Agency, coordinating audits, collation of data and reviews, in addition to attending RMCEI events.

Progress is reported monthly to the Senior Engineer(s) and quarterly to the Director of Service. In addition, quarterly environmental reports are provided to the elected members of Cork County Council for review and comment.

---

Figure 1 Council Organogram



## **2. Priorities for Environmental Enforcement for the Year Ahead**

### **2.1 National Environmental Enforcement Priorities for the Year Ahead**

**Table 3 National Environmental Priorities Checklist**

Ref. No	National Environmental Priorities	Have you completed a National Priority Template for this Priority (Appendix A)?		Where you have answered 'No 'please provide a comment to explain.
		Yes	No	
<b>1.0</b>	<b>Water - Improving Water Status in all waterbodies</b>			
1.1	<i>Pressures from Agriculture (slurry/soiled water collection and storage)</i>	Yes		
1.2	<i>Pressures from Agriculture (slurry and fertiliser spreading)</i>	Yes		
1.3	<i>DWWTS/Septic Tanks</i>	Yes		
1.4	<i>Discharge licences/Misconnections</i>			This work now done by Irish Water
1.5	<i>Local Priorities and water quality monitoring</i>	Yes		
<b>2.0</b>	<b>Air - Protecting public health and to improve and maintain air quality</b>			
2.1	<b>Solid Fuel</b>	Yes		
2.2	<b>Air Quality Monitoring and Data Use</b>	Yes		
2.3	<b>Environmental Noise Directive (ENDs)</b>	Yes		
2.4	<b>Air and Noise Control (including Planning)</b>	Yes		
2.5	<b>Ongoing Air and Noise Enforcement Work</b>	Yes		
<b>3.0</b>	<b>Waste - Improving waste management and protecting our environment</b>			
3.1	<i>Tackling illegal waste activities and Multi-Agency Sites of Concern</i>	Yes		
3.2	<i>Construction and Demolition Waste</i>	Yes		
3.3	<i>ELV and Metals</i>	Yes		
3.4	<i>Household and Commercial Waste</i>	Yes		
3.5	<i>Producer Responsibility Initiatives and additional local priorities</i>	Yes		

## 2.2 Ongoing RMCEI/Local Priorities

Table 4 (i) Additional Local Priorities

Local Priorities	Yes	No	Where you have answered 'No' please provide a reason why
Are additional local priorities included in the Plan for the year ahead?	x		<p>The majority of the inspection types have been assigned national priority status.</p> <p>The remainder of the inspection types are reviewed quarterly to identify short term local priorities, typically as a result of an external factor outside of the control of Cork County Council.</p> <p>Local priorities are difficult to predict at the start of the year and are typically identified as a result of monthly and quarterly trends. Once identified a strategy is agreed, implemented and outcome reviewed. The 2022 resource plan allows for some resourcing to be allocated to local priorities as they arise.</p> <p>Local priorities identified during 2022 shall be reported as part of 2022 Return.</p>

Table 4 (ii) Work Planned with Regional Lead Authorities

Authority	Plans for the Year ahead
<p>This may include work with some of the following bodies not referred to above:</p> <p>e.g. WERLA, Teagasc &amp; Dept of Agriculture Food &amp; the Marine (DAFM), EPA, DECC &amp; DHPLG ro LAWPRO (including LAWCO)</p> <p>If all such work has already been referred to above leave this blank.</p>	<p><b>General</b></p> <p>Various working and network groups have been set up under the guidance of the EPA involving personnel from other authorities to share information and expertise on the environment.</p> <p>Cork County Council personnel are involved in all aspects of EPA networks and working groups including Water Framework Directive, Waste, Bathing Waters, Producer Responsibility etc.</p> <p>Cork County Council personnel are involved in the Southern Region Waste Management Plan Steering Group, South West Regional Water &amp; Environment Management Committee, National Waste Enforcement Steering Committee, &amp; Atlantic Seaboard South Regional Steering Group.</p> <p>There are also formal liaison structures in place with Inland Fisheries, the EPA, Teagasc, IFA, An Garda Siochana, Revenue, National TFS Office, NWCPO, HSE and adjacent local authorities.</p> <p><b>WERLA</b></p> <p>Cork County Council Waste Enforcement reports quarterly to the Southern Waste Enforcement Regional Lead Authority (WERLA).</p> <p>Cork County Council adhere direction provided by the Southern WERLA including adopting waste priorities, common objectives and consistent enforcement of waste legislation.</p> <p>Cork County Council utilises these quarterly meetings to coordinate with other local authorities in the Southern Region where relevant.</p> <p>Throughout the year WERLA provide direction and support to the Council's Waste Enforcement Unit pertaining to specific national</p>

	<p>priorities. The number of types of directions and inspections is dictated by WERLA and has not yet been made available to the Council.</p> <p><b>Multiagency Inspections and Checkpoints</b> Cork County Council Waste Enforcement forms part of the Cork Region Bi Lateral and Multi Agency Checkpoint Group.</p> <p>A scheduled of checkpoints and joint inspections are agreed annually with An Garda Siochana, Revenue, NTFSO, Social Protection, Fisheries etc.</p> <p>The number of types of inspections and checkpoints is dictated by AGS and has not yet been made available to the Council.</p> <p>Cork County Council utilises these meetings to coordinate with other authorities in the Southern Region where relevant.</p> <p><b>NWCPO</b> Cork County Council Waste Enforcement and Regulation takes part in a number of joint inspections annually. The number and types of inspections is dictated by the NWCPO and has not yet been made available to the Council.</p> <p><b>NTFSO</b> Cork County Council Waste Enforcement takes part on a number of joint inspections annually. The number and types of inspections is dictated by the NTFSO and has not yet been made available to the Council as these types of joint inspections are dependent on waste movements.</p> <p><b>LAWPRO/LAWCO</b> Cork County Council Water Quality &amp; Agriculture Team takes part in all requested LAWPRO/LAWCO work contributing to meeting obligations under the EU Water Framework Directive for the development and implementation of River Basin Management Plans in its functional area. The extent of the work is dictated by LAWPRO/LAWCO and has not yet been made available to the Council. Provision is made in the plan under items 6.4.10 &amp; 6.4.15 for engagement with LAWPRO &amp; dealing with referrals from them.</p> <p><b>DAFM</b> CCC works closely with the local DAFM personnel &amp; have regular consultations with them. Any cross reports received from DAFM are investigated by CCC &amp; appropriate enforcement action is taken to resolve such issues.</p> <p><b>Cork City Council</b> There is continual cooperation between the County and City with respect to environmental inspection and enforcement. It is important to note the county is the destination site of much of specific waste streams generated in Cork City's functional area.</p> <p><b>Note</b> Estimated resources have been allocated by Cork County Council to facilitate all of the above listed work with Regional Lead Authorities and other stakeholders in 2022. The allocation is reviewed quarterly and increased where possible to support Lead Authority and other stakeholder objectives.</p>
--	---

RMCEI

--	--

### 3. Risk Assessment

Table 5 Selection of Sites for Assessment in the Year Ahead

Type of Regulated Installation (i.e. Discharge Licences/ Waste Permit Facilities / Certificate of Registration)	Total No. of Installations in your functional area	Total No. of Installations in your functional area Per Risk Category			No. Of Inspections Planned Per Risk Category <sup>1</sup>			Total No. Of Inspections Planned	Additional Comment (e.g. include rationale for selection of sites to be inspected and/or indicate whether any of the inspections planned include installations that have been recommended for inspected by Lead Authorities)
		A	B	C	A	B	C		
Waste Facility Permits	88	1	40	47	2	14	14	30	Sites to be inspected are soil and stone and ATF facilities
Cert of Registration Sites	20	0	3	16	0	2	11	13	Sites to be inspected are soil and stone and sludge facilities
Waste Collection Permits	190	3	42	45	2	16	24	40 inspections/190 validations	First time audit inspections, review application audit inspections and follow up inspections required
S30 APA & S4 WPA	139	25	76	56	70	109	57	236	
Petroleum Vapour Regs Registrations (CCCPV), Deco Paints Registered Sites (DP), Solvent Regulations Registered Sites (DC) Installations	139	0	2	137	0	2	24	26	
<b>Total No. Of Inspections Planned</b>								345	

<sup>1</sup> Unless directed otherwise



## 4. Resource Assessment for the Year Ahead

- Cork County Council's organisation structure relevant to the plan's implementation is outlined in Section 1.3 - Staff Structure.
- The resources available for 2022 are clearly identified in Table 7 - Resources Available to undertake required Work for the Year Ahead.
- Appendix B - Planned Routine & Non-Routine Inspections for the Year Ahead demonstrates how these resources are assigned to facilitate the implementation of the plan and progression of NEPs.
- Table 5 - Selection of Sites for Assessment in the Year Ahead demonstrates that resources are assigned based on appropriate site selection methodology.
- Cork County Council has assessed the available resources and are satisfied that these resources are both adequate and assigned appropriately for the proposed inspections planned for 2022 in accordance with Table 5 and Appendix B.
- Table 4(ii) - Work Planned with Regional Lead Authorities accounts for planned collaborative work (e.g. with WERLA, NTFSO, RWMPO, LAWPRO, other local authorities etc.).
- Details of the plan to review the RMCEI plan periodically are contained in Section 6 - Plan Review Mechanisms. Following review, the necessary adaptations will be made to the Plan to meet real world changes as they arise.

### 4.1 Review of the Achievement of the Previous Years Inspection Targets

Table 6 Review of Previous Years Inspections

<b>Inspection Type</b> <i>Figures available from your RMCEI return (Section 6) or previous years RMCEI plan</i>	<b>No. of Planned Inspections set out at the start of the Previous Year</b>	<b>No. of Completed Inspections at the end of the Previous Year</b>	<b>Outline any reason for significant difference in completed versus planned figures (i.e. +/- 25%)</b>	<b>Please provide a brief narrative to demonstrate that the previous years completed inspections have been considered when planning the inspections for the year ahead</b>
Routine Waste Inspections	653	688	Due to COVID 19 restrictions no inspections occurred in Quarter 1 2021.	The RMCEI Plan 2022 is based on the number of inspections planned and completed in previous years.
Non-Routine Waste Inspections	495	601		
Routine Litter Patrols/Investigations	4578	4049	Due to COVID 19 restrictions no inspections occurred in Quarter 1 2021.	
Routine Water/Wastewater Inspections	2477	1901		Inspection plan impacted due to staff isolation requirements arising from Covid.
Non-Routine Water/Wastewater Inspections	320	370		
Routine Air/Noise Inspections	125	146.5		Capacity to carry out inspections was restricted during 2021 due to Covid-19 pandemic. 2022 Plan contains increased targets.
Non-Routine Air/Noise Inspections	100	84		
Routine producer Responsibility Inspections	286	129	Due to COVID 19 restrictions no inspections occurred in	

<b>Inspection Type</b> <i>Figures available from your RMCEI return (Section 6) or previous years RMCEI plan</i>	<b>No. of Planned Inspections set out at the start of the Previous Year</b>	<b>No. of Completed Inspections at the end of the Previous Year</b>	<b>Outline any reason for significant difference in completed versus planned figures (i.e. +/- 25%)</b>	<b>Please provide a brief narrative to demonstrate that the previous years completed inspections have been considered when planning the inspections for the year ahead</b>
			Quarter 1 2021. Maternity Leave of staff member carrying out PRI Inspections	
Planning inspections	741	1204	No of planning applications received during the year is totally dependent on market conditions.	

## 4.2 Number of Staff Days Available

Table 7 Resources Available to undertake required Work for the Year Ahead

	Available Resources FTE <sup>2</sup>	Name <sup>3</sup>	Focus Area for this Resource		Installation Risk Category	Available days for RMCEI (both routine and non-routine)	Basis of calculating Resource Available days <sup>4</sup>
Senior Management	0.18	Director of Service	RMCEI	All	All	35.80	% RMCEI x $\Sigma$ Working days
Water	0.62	Senior Scientist	Water Quality	1.1, 1.2, 1.3, 1.4, 1.5	N/A	128	% RMCEI x $\Sigma$ Working days
	0.4	Senior Executive Scientist	Water Quality	1.3, 1.4, 1.5	N/A	80	% RMCEI x $\Sigma$ Working days
	0.25	Executive Scientist	Water Quality	1.3, 1.4, 1.5	N/A	60	% RMCEI x $\Sigma$ Working days
	0.4	Executive Scientist	Water Quality	1.3, 1.4, 1.5	N/A	80	% RMCEI x $\Sigma$ Working days
	0.36	Assistant Scientist	Water Quality	1.3, 1.4, 1.5	N/A	76	% RMCEI x $\Sigma$ Working days
	0.45	Chief Technician	Water Quality	1.3, 1.4, 1.5	N/A	90	% RMCEI x $\Sigma$ Working days
	0.32	Executive Technician	Water Quality	1.3, 1.4, 1.5	N/A	51	% RMCEI x $\Sigma$ Working days
	0.4	Executive Technician	Water Quality	1.3, 1.4, 1.5	N/A	80	% RMCEI x $\Sigma$ Working days
	0.7	Technician grade 1	Water Quality	1.3, 1.4, 1.5	N/A	60	% RMCEI x $\Sigma$ Working days
	0.4	Technician Grade 1	Water Quality	1.3, 1.4, 1.5	N/A	80	% RMCEI x $\Sigma$ Working days
	0.5	Technician Grade 2	Water Quality	1.3, 1.4, 1.5	N/A	99	% RMCEI x $\Sigma$ Working days

<sup>2</sup> These are the known allocated resources at the start of 2021 and may be subject to change.

<sup>3</sup> Role only provided. Name of individuals assigned to role available on request where appropriate.

<sup>4</sup> % FTE allocated to RMCEI x Total Nr working days per year. Where the Total Nr of working days per year = 260 - 39 (Annual Leave + Public Holidays) - 10% (other leave, training and CCC admin) = 200

	Available Resources FTE <sup>2</sup>	Name <sup>3</sup>	Focus Area for this Resource		Installation Risk Category	Available days for RMCEI (both routine and non-routine)	Basis of calculating Resource Available days <sup>4</sup>
	0.4	Technician Grade 2	Water Quality	1.3, 1.4, 1.5	N/A	80	% RMCEI x $\Sigma$ Working days
	0.4	Technician Grade 2	Water Quality	1.3, 1.4, 1.5	N/A	80	% RMCEI x $\Sigma$ Working days
	0.4	Technician Grade 2	Water Quality	1.3, 1.4, 1.5	N/A	80	% RMCEI x $\Sigma$ Working days
	0.77	Clerical Officer	Water Quality	1.1, 1.2, 1.3, 1.4, 1.5	N/A	74	% RMCEI x $\Sigma$ Working days
	0.75	Senior Executive Scientist	Agriculture	1.1, 1.2, 1.3, 1.5	N/A	149	% RMCEI x $\Sigma$ Working days
	0.7	Executive Scientist	Agriculture	1.1, 1.2, 1.3, 1.5	N/A	139	% RMCEI x $\Sigma$ Working days
	0.85	Executive Engineer	Agriculture	1.1, 1.2, 1.3, 1.5	N/A	169	% RMCEI x $\Sigma$ Working days
	0.8	A/Executive Scientist	Agriculture	1.1, 1.2, 1.3, 1.5	N/A	159	% RMCEI x $\Sigma$ Working days
	0.9	A/Executive Technician	Agriculture	1.1, 1.2, 1.3, 1.5	N/A	179	% RMCEI x $\Sigma$ Working days
	0.65	Grade 1 Environmental Technician	Agriculture	1.1, 1.2, 1.3, 1.5	N/A	129	% RMCEI x $\Sigma$ Working days
	0.56	Grade 2 Environmental Technician	Agriculture	1.1, 1.2, 1.3, 1.5	N/A	67	% RMCEI x $\Sigma$ Working days
	0.65	Grade 2 Environmental Technician	Agriculture	1.1, 1.2, 1.3, 1.5	N/A	129	% RMCEI x $\Sigma$ Working days
	0.68	Clerical Officer	Agriculture	1.1, 1.2, 1.3, 1.5	N/A	108	% RMCEI x $\Sigma$ Working days
	0.5	Senior Executive Scientist	Water Wastewater	1.1, 1.2, 1.3, 1.4, 1.5	A, B & C	99	% RMCEI x $\Sigma$ Working days

	Available Resources FTE <sup>2</sup>	Name <sup>3</sup>	Focus Area for this Resource		Installation Risk Category	Available days for RMCEI (both routine and non-routine)	Basis of calculating Resource Available days <sup>4</sup>
	0.2	Executive Environmental Technician	Water Wastewater	1.5	A, B & C	40	% RMCEI x $\Sigma$ Working days
	0.2	Environmental Technician Grade 1	Water Wastewater	1.5	A, B & C	40	% RMCEI x $\Sigma$ Working days
	0.2	Environmental Technician Grade 1	Water Wastewater	1.5	A, B & C	40	% RMCEI x $\Sigma$ Working days
	0.4	A/Environmental Technician Grade 1	Water Wastewater	1.5	A, B & C	80	% RMCEI x $\Sigma$ Working days
	0.2	Environmental Technician Grade 2	Water Wastewater	1.5	A, B & C	40	% RMCEI x $\Sigma$ Working days
	0.2	Environmental Technician Grade 2	Water Wastewater	1.5	A, B & C	40	% RMCEI x $\Sigma$ Working days
	0.2	Environmental Technician Grade 2	Water Wastewater	1.5	A, B & C	40	% RMCEI x $\Sigma$ Working days
	0.2	Executive Scientist	Water Wastewater	1.5	A, B & C	40	% RMCEI x $\Sigma$ Working days
	0.2	Executive Scientist	Water Wastewater	1.5	A, B & C	40	% RMCEI x $\Sigma$ Working days
Air/Noise	1	Executive Scientist	Air/Noise	2.1, 2.2, 2.3, 2.4, 2.5	B,C	199	% RMCEI x $\Sigma$ Working days
	0.2	Administrative Officer	Air/Noise	2.5	C	40	% RMCEI x $\Sigma$ Working days
	0.2	Executive Engineer	Air/Noise	2.1, 2.2, 2.3, 2.4, 2.5	B,C	32	% RMCEI x $\Sigma$ Working days
	0.01	Executive Engineer	Air/Noise	2.1, 2.2, 2.3, 2.4, 2.5	B,C	2	% RMCEI x $\Sigma$ Working days
	0.3	Staff Officer	Air/Noise	2.5	C	60	% RMCEI x $\Sigma$ Working days

	Available Resources FTE <sup>2</sup>	Name <sup>3</sup>	Focus Area for this Resource		Installation Risk Category	Available days for RMCEI (both routine and non-routine)	Basis of calculating Resource Available days <sup>4</sup>
	0.1	Assistant Staff Officer	Air/Noise	2.5	C	12	% RMCEI x $\Sigma$ Working days
	0.2	Assistant Staff Officer	Air/Noise	2.5	C	40	% RMCEI x $\Sigma$ Working days
	0.2	Grade 1 Environmental Technician	Air/Noise	2.5	C	40	% RMCEI x $\Sigma$ Working days
	0.2	Assistant Staff Officer	Air/Noise	2.5	C	40	% RMCEI x $\Sigma$ Working days
	0.2	Clerical Officer	Air/Noise	2.5	C	40	% RMCEI x $\Sigma$ Working days
	0.2	Clerical Officer (P)	Air/Noise	2.5	C	40	% RMCEI x $\Sigma$ Working days
	0.2	Clerical Officer (P)	Air/Noise	2.5	C	40	% RMCEI x $\Sigma$ Working days
	0.2	Clerical Officer (P)	Air/Noise	2.5	C	32	% RMCEI x $\Sigma$ Working days
Waste	0.4	Senior Engineer	Waste	3.1, 3.2, 3.3, 3.4, 3.5	A, B & C	80	% RMCEI x $\Sigma$ Working days
	1	Acting Senior Executive Engineer	Waste Enforcement	3.1, 3.2, 3.3, 3.4, 3.5	C	199	% RMCEI x $\Sigma$ Working days
	1	Executive Scientist	Waste Enforcement	3.1, 3.2, 3.3, 3.4, 3.5	C	199	% RMCEI x $\Sigma$ Working days
	1	Executive Engineer	Waste Enforcement	3.1, 3.2, 3.3, 3.4, 3.5	C	199	% RMCEI x $\Sigma$ Working days
	1	Executive Engineer	Waste Enforcement	3.1, 3.2, 3.3, 3.4, 3.5	C	199	% RMCEI x $\Sigma$ Working days
	1	Staff officer	Waste Enforcement	3.1, 3.2, 3.3, 3.4, 3.5	A, B & C	199	% RMCEI x $\Sigma$ Working days

	Available Resources FTE <sup>2</sup>	Name <sup>3</sup>	Focus Area for this Resource		Installation Risk Category	Available days for RMCEI (both routine and non-routine)	Basis of calculating Resource Available days <sup>4</sup>
	1	Assistant staff officer	PRI	3.5	NA	199	% RMCEI x $\Sigma$ Working days
	1	Litter Supervisor Zone 3 & 4	Litter Management & Waste Enforcement	3.1, 3.2, 3.3, 3.4, 3.5	NA	199	% RMCEI x $\Sigma$ Working days
	1	Litter Supervisor Zone 1 & 2	Litter Management & Waste Enforcement	3.1, 3.2, 3.3, 3.4, 3.5	NA	199	% RMCEI x $\Sigma$ Working days
	1	Zone 4 Waste disposal Inspector	Litter Management & Waste Enforcement	3.1, 3.2, 3.3, 3.4, 3.5	NA	199	% RMCEI x $\Sigma$ Working days
	1	Zone 3 Litter warden	Litter Management & Waste Enforcement	3.1, 3.2, 3.3, 3.4, 3.5	NA	199	% RMCEI x $\Sigma$ Working days
	1	Zone 2 Litter warden	Litter Management & Waste Enforcement	3.1, 3.2, 3.3, 3.4, 3.5	NA	199	% RMCEI x $\Sigma$ Working days
	4	MD Litter Wardens	Litter Management	3.1, 3.2, 3.3, 3.4, 3.5	NA	796	% RMCEI x $\Sigma$ Working days
	0.6	Senior Staff Officer	Litter Management	3.1, 3.2, 3.3, 3.4, 3.5	NA	119	% RMCEI x $\Sigma$ Working days
	0.4	Clerical Officer Gen	Litter Management, Waste Enforcement & PRI	3.1, 3.2, 3.3, 3.4, 3.5	NA	80	% RMCEI x $\Sigma$ Working days
	0.4	Clerical Officer Gen	Litter Management, Waste Enforcement & PRI	3.1, 3.2, 3.3, 3.4, 3.5	NA	80	% RMCEI x $\Sigma$ Working days
	0.4	Clerical Officer Sec	Litter Management, Waste Enforcement & PRI	3.1, 3.2, 3.3, 3.4, 3.5	NA	80	% RMCEI x $\Sigma$ Working days
	0.1	Admin Officer	Litter Management, Waste Enforcement & PRI	3.1, 3.2, 3.3, 3.4, 3.5	NA	20	% RMCEI x $\Sigma$ Working days
	0.5	Senior Executive Engineer	Waste Regulation	3.1, 3.2, 3.3, 3.4, 3.5	A, B & C	199	% RMCEI x $\Sigma$ Working days
	1	Executive Engineer	Waste Regulation	3.1, 3.2, 3.3, 3.4, 3.5	A, B & C	199	% RMCEI x $\Sigma$ Working days

	Available Resources FTE <sup>2</sup>	Name <sup>3</sup>	Focus Area for this Resource		Installation Risk Category	Available days for RMCEI (both routine and non-routine)	Basis of calculating Resource Available days <sup>4</sup>
	1	Executive Engineer	Waste Regulation	3.1, 3.2, 3.3, 3.4, 3.5	A, B &C	199	% RMCEI x $\Sigma$ Working days
	1	Executive Scientist	Waste Regulation	3.1, 3.2, 3.3, 3.4, 3.5	A, B &C	199	% RMCEI x $\Sigma$ Working days
<b>TOTAL DAYS AVAILABLE</b>						<b>7817.8</b>	

### 4.3 Training Requirements

The implementation of this plan requires the development of certain competencies within the inspection team. The necessary competencies that have been identified as part of the preparation of this inspection plan are:

The following is a list of Training courses available to all staff in the Environment Directorate: -

Course Title
Aggressive Behaviour - Environmental
Agricultural Pollution Investigation and Inspection
Appropriate Assessment-NATURA
Bathing Water Awareness Seminars
Bio-waste collection systems
Catchment Science and Management
Cert in Drinking Water Treatment Operations
Cert in Wastewater Treatment Operations
Chemical Awareness
Chlorine Handling
Coagulation Control Workshop
Construction and Demolition Waste - Management & Enforcement of Construction & Demolition Waste Activities ( 2 days - enforcement staff)
Construction and Demolition Waste for LA Operations & Project Based Staff - (1 day for operations and project staff)
Contract Essentials –writing waste management contracts
Contract Management & Goods & Services
Courtroom Skills
Derelict Sites and Dangerous Structures
Energy Efficiency and Renewable Technologies
Enforcement of Waste Management Packaging Regs
Environment Management system
Environmental Inspection skills
Environmental Legislation
Environmental Liability Risk Assessment
Evidence Gathering for LA Waste Operatives
Fly Tipped Waste – Safety for Operatives
Hazardous Chemical and Spillage Control
Hazardous Goods Awareness
Hazardous Materials - QQI
Hazardous Waste Classification and Coding
Hazardous Waste Regulations
Inspection of Domestic Waste Water Treatment Systems
Interview Skills Training for Local Authority Staff (1 day)
Interview Skills Training for Local Authority Staff (2 day)
Introduction to the Management of Wastes
Litter Warden Training
Lone Worker
Management of Hazardous Waste

Management of Hazardous Waste in Waste Facilities
Management of Invasive Plants and Biosecurity
Management of Invasive Species
Odour Guidance Training & Assessment
Practical aspects of Landfill Gas & Ground Water Monitoring
Smokey Coal Awareness Seminars
Waste Awareness Certificate
Waste Enforcement - Investigation and Prosecution
Waste Management
Waste Minimisation
Waste Module 1 - Policy & Legislation
Waste Module 2-Regulation of Waste Activities
Waste Module 3–Prevention Re-use & Recycling
Waste Module 4-Biological & Thermal Treatments
Waste Module 5-Landfill Operation & Management
Waste Module 6-Facility Management Compliance & Reporting (57)

NOTE: any other specialist training that may be identified will be considered for inclusion in Cork County Councils Training programme.

Training for relevant staff members, including refresher training and for new personnel, is organised as required. All training records are maintained centrally by the council training and development section and made available to third parties on request where appropriate.

All required refresher training has been scheduled for relevant personnel in 2022 and has been accommodated in resource planning.

Cork County Council operates a formal Performance Management and Development System (PMDS). The team and personal development plans include achieving the plan targets and identifying required training. All training requirements, including inspection and enforcement competencies, are identified at the start of each year, and reviewed as required (6 months).

All training records are maintained centrally by the Council's training section and made available to third parties on request where appropriate.

#### **4.4 Health and Safety**

Safety is paramount when carrying out inspections and monitoring. All inspections are required to be carried out in accordance with the Councils Safety Statement and Plan.

When on site council personnel are required comply with the site's safety procedures.

Local Authority staff may where they deem it reasonable ring An Garda Siochana and ask to be accompanied on site.

All inspectors, where applicable, are required to carry tetra radios on their person.

All inspectors, where applicable have a current SAFEPASS.

All inspectors have completed driver safety awareness training and aggressive behaviour training.

All safety documentation is maintained centrally by the council's environment directorate and made available to third parties on request where appropriate.

**5. PLANNED INSPECTIONS/OTHER ACTIVITIES FOR THE YEAR AHEAD**

**5.1 Planned Routine & Non-Routine Inspections**

**Table 8 Summary of Planned Routine & Non-Routine Inspections for the Year Ahead**

	Inspection Types	Planned Inspections for Year	Estimate time per inspection & write up (days)	No. of Inspections Days for this Inspection Type	Local Authority Comments for Planned Inspections for the Year Ahead
<b>Waste</b>					
	<b>Total Routine Inspections end of year</b>	<b>536</b>	<b>1.24</b>	<b>664</b>	<b>Resources available for planning inspections for 2022</b>
	<b>Total Non-Routine Inspections end of year</b>	<b>487</b>	<b>1.19</b>	<b>581.5</b>	
	<b>Total Inspections end of year</b>	<b>1023</b>		<b>1245.5</b>	
<b>Litter</b>					
	<b>Total Routine Inspections end of year</b>	<b>4531</b>	<b>0.18</b>	<b>812.15</b>	
	<b>Total Inspections end of year</b>	<b>4531</b>		<b>812.15</b>	
<b>Water/Wastewater</b>					
	<b>Total Routine Inspections end of year</b>	<b>2787</b>	<b>0.699</b>	<b>1949.7</b>	
	<b>Total Non-Routine Inspections end of year</b>	<b>319</b>	<b>0.518</b>	<b>165.5</b>	
	<b>Total Inspections end of year</b>	<b>3106</b>		<b>211.2</b>	
<b>Air/Noise Inspections</b>					
	<b>Total Routine Inspections end of year</b>	<b>260</b>	<b>0.33</b>	<b>86.2</b>	
	<b>Total Non-Routine Inspections end of year</b>	<b>100</b>	<b>0.3</b>	<b>30</b>	
	<b>Total Inspections end of year</b>	<b>360</b>		<b>116.2</b>	
<b>Producer Responsibility Inspections</b>					
	<b>Total Routine Inspections end of year</b>	<b>251</b>	<b>0.315</b>	<b>79.25</b>	

	Inspection Types	Planned Inspections for Year	Estimate time per inspection & write up (days)	No. of Inspections Days for this Inspection Type	Local Authority Comments for Planned Inspections for the Year Ahead
	<b>Total Non-Routine Inspections end of year</b>	NA	NA	NA	
	<b>Total Inspections end of year</b>	251		79.25	
<b>Planning (Environmental) Inspections</b>					
	<b>Total Routine Inspections end of year</b>	741	0.755	560.13	
	<b>Total Non-Routine Inspections end of year</b>	NA	NA	NA	
	<b>Total Inspections end of year</b>	741		560.13	

## 5.2 Outstanding Enforcement Actions & Complaints Requiring Resources for the Year Ahead

Table 9 Outstanding Enforcement Actions & Complaints to be Closed Out

Inspection Type	No. of Inspections to close out in the Year Ahead	Estimate time per inspection+ write up (days)	Time for all Inspections (days)
<b>Outstanding Complaints</b>			
4.1.1 Litter (excluding fly tipping and illegal dumping)	15	0.15	2.25
4.1.2 Waste, non C&D. Includes fly tipping and illegal dumping	35	0.75	26.25
4.1.3 Waste, C&D.	5	1.125	5.625
4.2 Water/Wastewater	126	1	126
4.3 Air/Odour	36	0.5	18
4.4 Noise	7	0.5	3.5
<b>Outstanding enforcement Actions</b>			
Warning Letters	150	0.5	75
Section Notices	1	1.5	1.5
Complaints	15	0.25	3.75
Court Cases	3	10	30
Etc.	10	0.5	5
<b>Total</b>	<b>403</b>		<b>269.875</b>

## 5.3 Summary of Resource Requirements

Table 10 Summary of Inspections to Complete and Resources Required for the Year Ahead

Inspection Type	No. of Inspections Planned for the Year Ahead	Total Time for all Inspections (days)
Total Routine Inspections – (obtained from completed rows A-F of Section 6 of the RMCEI Return)	10,012	4,151.43
Total Non-Routine Inspections end of year – (obtained from completed rows A-F of Section 6 of the RMCEI Return)	906	777.00
Outstanding Enforcement Action & Complaints to be Closed out – (outlined in Table 9)	403	269.875
<b>Totals</b>	<b>11,321</b>	<b>5198.305</b>
<b>Total Available Resources (Days) – (outlined in section 5 Table 8 of the Plan)</b>		<b>7,817.8</b>



## 6. PLAN REVIEW MECHANISMS

Cork County Council have a periodic review mechanism in place to check the implementation of the plan during the year. A quarterly review will utilise the suggested plan implementation review template contained in Appendix C.

The goal of the reviews is to evaluate the progress of the NEPs and assess if planned inspection targets are on track, while outlining reasons for any deviation from targets and planned activities.

The RMCEI reviews will be presented to the Director of Service, Senior Engineer or Senior Management at least once during the year.

**Table 11 Summary checklist of plan review mechanism**

Question	Yes	No
<b>Q1 Have progress implementation meetings been planned to be undertaken to assess Plan progress through the year?</b>	Yes	
<b>Q2 Will the Director of Services, Senior Engineer, Senior Management and Environment Strategic Policy Committee be informed of Plan progress (on a monthly or quarterly basis).</b>	Yes	
<b>Q3 Are objectives for the delivery of the RMCEI Plan incorporated within staff PMDS Team Development Plans?</b>	Yes	
<b>Q4 If aspects of the Plan need to change (i.e. achieved good progress in some areas and are behind in other areas), as a result of a quarterly review, is there a mechanism in place to implement the change?</b>	Yes	
<b>Q5 Will monitoring of the progress of the Plan be documented (i.e. monthly/quarterly monitoring reports, preparation of minutes and circulation of same in relation to any progress meetings)?</b>	Yes	

---


## **Appendix A PRIORITY TEMPLATE**

### **A.1 NATIONAL PRIORITY 1.1**


National Priority: Pressures from Agriculture (slurry/soiled water collection and storage)	
Activities	
Looking forward to the year ahead	Tell the story of what your council plans to do on this priority in the year ahead. You are not required to duplicate other information within this plan. <i>[Guideline of 250-400 words per priority area]</i>
<p><b>1. Describe the work to be carried out to address this National/Additional Local priority <u>FOR THE YEAR AHEAD</u> – including:</b></p> <ul style="list-style-type: none"> <li>• Collaborative work with WERLA, LAWPRO, EPA, Catchment Care Projects etc.</li> <li>• Site selection methodology and plan for early interventions and compliance inspections</li> <li>• Compliance promotion &amp; awareness raising activities</li> <li>• Cross organisations activities on data validation, data analysis, guidance development or multiagency investigations</li> <li>• Case studies</li> <li>• Significant enforcement actions/prosecutions and the outcomes such as remediation, sharing of lessons learnt to aid national consistency of enforcement</li> </ul>	<p>Cork County Council, (CCC), will assess all planning applications for agricultural development submitted in 2022 to assess their potential impact on water quality, &amp; to ensure compliance with the Good Agricultural Practice Regulations, (GAP Regs.), &amp; DAFM Farm Building Specifications. This will ensure that sufficient slurry/soiled water collection &amp; storage facilities are in place for these developments. 374 such application were dealt with in 2021, with on-site inspections being carried out on 246 sites. It is planned to carry out 250 on-site agricultural planning inspections in 2022, focusing on the larger &amp; more intensive farms. These farms may be located in At Risk &amp; Not At Risk waterbodies &amp; in PAA's.</p> <p>CCC will continue to work with other LA's in the SWROC to develop a consistent approach to dealing with large/intensive agricultural developments to ensure the best outcome for water quality &amp; the environment.</p> <p>114 farms which were determined to be high risk following inspection in 2021 will be followed up in 2022 to ensure compliance with the GAP Regs. These farms are predominantly located in At Risk waterbodies. Compliance with the GAP Regs. will ensure that sufficient storage capacity is available on farm.</p> <p>Inspections will be carried out on all farms which are cross reported from DAFM to CCC in 2022. The number of such cross reports has yet to be determined but provision is being made for 100 such inspections. The purpose of these inspections is to ensure compliance with the GAP Regs.</p> <p>We plan to carry out 200 farm inspections in the waterbodies which are proposed as WFD Cycle 3 AFA's &amp; for which CCC has been designated as the Confirmed Leading Organisation as identified in the guidance provided by EPA, (Water bodies 'at risk' outside PAA 2nd RBMP cycle - with agriculture as a significant pressure.xlsx). Farms will be selected for inspection following local catchment assessment using farm holding information from DAFM, data from WFD App., SSRS if required, &amp; local knowledge.</p> <p>CCC will continue to collaborate with all stakeholders from the WFD SW Regional Operational Committee. In particular we will work with the ASSAP advisers to provide any assistance as required.</p> <p>CCC will investigate all complaints regarding pollution from agriculture &amp; will take the necessary enforcement actions to deal with such complaints &amp; to protect water quality.</p> <p>CCC will continue to engage with local Teagasc Advisors &amp; Agricultural Consultants to promote good farm practices to protect &amp; improve water quality. CCC always recommends to farmers that they should consult with their Teagasc Advisors/Agricultural Consultants for advice where water quality/noncompliance issues are identified on farms.</p>
<p><b>2. Have appropriate resources being assigned to carry out the work associated with this activity <u>FOR THE YEAR AHEAD</u>?</b></p>	Yes
The Final Environmental Outcome to be achieved?	All waterbodies to reach their WFD Status Objective

National Priority: Pressures from Agriculture (slurry and fertiliser spreading)	
Activities	
Looking forward to the year ahead	Tell the story of what your council plans to do on this priority in the year ahead. You are not required to duplicate other information within this plan. <i>[Guideline of 250-400 words per priority area]</i>
<p><b>3. Describe the work to be carried out to address this National/Additional Local priority <u>FOR THE YEAR AHEAD</u> – including:</b></p>	<p>Much of the inappropriate slurry/soiled water spreading activities which have been observed by CCC have been caused by inadequate or poorly managed slurry/soiled water storage facilities on farms. This has led to slurry being spread at the wrong times &amp; in the wrong places. The actions being taken by CCC under the NEP for slurry/soiled water collection and storage will help to ensure that more farmers have sufficient slurry/soiled water storage capacity on their farms thus alleviating the pressure to spread in unsuitable conditions.</p>


<ul style="list-style-type: none"> <li>• Collaborative work with WERLA, LAWPRO, EPA, Catchment Care Projects etc.</li> <li>• Site selection methodology and plan for early interventions and compliance inspections</li> <li>• Compliance promotion &amp; awareness raising activities</li> <li>• Cross organisations activities on data validation, data analysis, guidance development or multiagency investigations</li> <li>• Case studies</li> <li>• Significant enforcement actions/prosecutions and the outcomes such as remediation, sharing of lessons learnt to aid national consistency of enforcement</li> </ul>	<p>The current extremely high fertiliser prices coupled with very good weather in January/early February, &amp; advice from farming organisations, has encouraged farmers to spread significant quantities of slurry at appropriate rates. It is anticipated that the high fertiliser prices will also encourage farmers to carry out soil sampling &amp; to follow a Nutrient Management Plan to minimise fertiliser use. Effective nutrient management planning is key to controlling fertiliser use &amp; to get best value from slurry/soiled water.</p> <p>CCC will investigate all complaints regarding slurry &amp; fertilizer spreading &amp; will take the necessary enforcement actions to deal with such complaints &amp; to protect water quality. CCC put in place a new online complaint reporting system in 2021 which will assist members of the public to submit complaints.</p> <p>During farm inspections under the NEP for slurry/soiled water collection and storage CCC will take note of any slurry spreading activities observed &amp; will take any necessary enforcement actions to protect water quality.</p> <p>CCC has put together a short summary of the GAP Regs for farmers which is provided to farmers at inspections. This summarises the main points regarding collection/storage of slurry/soiled water &amp; spreading of slurry &amp; fertilizer in an easy to read format. This summary will be amended as necessary when the revised GAP Regulations are introduced in 2022.</p> <p>CCC will continue to engage with local Teagasc Advisors &amp; Agricultural Consultants to promote good farm practices to protect &amp; improve water quality. CCC always recommends to farmers that they should consult with their Teagasc Advisors/Agricultural Consultants for advice where water quality/noncompliance issues are identified on farms.</p> <p>CCC will continue to work closely with local IFI Environmental Officers to investigate complaints &amp; water quality incidents.</p> <p>CCC will assess all nutrient management plans submitted for use of Sewage Sludge in Agriculture for compliance with;</p> <ul style="list-style-type: none"> <li>• the Good Agricultural Practice Regulations,</li> <li>• the Waste Management (Use of Sewage Sludge in Agriculture) Regulations 1998 &amp; 2001, &amp;</li> <li>• the Code of Good Practice for use of Biosolids in Agriculture.</li> </ul> <p>A process is in place whereby CCC are notified by the contractor prior to each sludge spreading activity to facilitate on the spot inspections. Compliance inspections will be carried out on 8 NMP sites in 2022</p> <p>CCC will continue to engage with local agricultural contractors to advise them of the importance of good slurry &amp; fertiliser spreading practices.</p>
<p><b>4. Have appropriate resources being assigned to carry out the work associated with this activity <u>FOR THE YEAR AHEAD?</u></b></p>	<p>Yes</p>
<p><b>The Final Environmental Outcome to be achieved?</b></p>	<p><b>All waterbodies to reach their WFD Status Objective</b></p>

<p><b>National Priority: DWWTS/Septic Tanks</b></p>	
<p style="text-align: right;"><b>Activities</b></p>	
<p><b>Looking forward to the year ahead</b> </p>	<p><b>Tell the story of what your council plans to do on this priority in the year ahead. You are not required to duplicate other information within this plan.</b></p> <p style="text-align: center;"><i>[Guideline of 250-400 words per priority area]</i></p>
<p><b>5. Describe the work to be carried out to address this National/Additional Local priority <u>FOR THE YEAR AHEAD</u> – including:</b></p> <ul style="list-style-type: none"> <li>• Collaborative work with WERLA, LAWPRO, EPA, Catchment Care Projects etc.</li> <li>• Site selection methodology and plan for early interventions and compliance inspections</li> <li>• Compliance promotion &amp; awareness raising activities</li> <li>• Cross organisations activities on data validation, data analysis, guidance development or multiagency investigations</li> <li>• Case studies</li> <li>• Significant enforcement actions/prosecutions and the outcomes such as remediation, sharing of lessons learnt to aid national consistency of enforcement</li> </ul>	<p>CCC will carry out a minimum of 113 DWWTS inspections in 2022 in accordance with the 2022-2026 NIP. Sites for inspection will be selected based on the selection criteria outlined in Section 4.4 of the NIP &amp; using the updated DWWA mapping identifying the Risk Zones. Local knowledge will be used to refine site selection within these areas. Sites will be selected in clusters to facilitate efficient inspections. Sites will be selected across the county to ensure that the message goes out to all householders that their system may be inspected, this assists with public awareness.</p> <p>The inspection process will follow the legal requirements set out in the Water Services Act 2007 (as amended). Homeowners will be notified of an inspection by letter at least 10 days in advance of inspection date. Homeowners will be encouraged to make contact with the inspecting officer prior to the inspection to discuss any issues of concern, &amp; to get an outline of the inspection process. CCC provide this services to enhance communications with homeowners.</p> <p>Advisory notices will be issued to all non-compliant system owners &amp; these will be followed up in accordance with the advice of the DWWTS Enforcement Policy working group.</p> <p>There are 31 homeowners who have not complied with advisory notices issued between 2013 &amp; 2020. 8 of these are in one location &amp; are in discussion with IW to get a connection to a public sewer. 13 of them relate to inspections carried out in 2021. CCC will continue to work to close out these advisory notices following the advice of the DWWTS Enforcement Policy working group.</p> <p>CCC will provide a selection of septic tank leaflets &amp; posters for display in all CCC public offices to remind members of the public about the importance of maintaining their septic tank.</p>

	<p>Information &amp; updates on the NIP septic tank inspection programme, &amp; the septic tank grant schemes are presented to the Council Divisional Committee meetings on a monthly basis. These meetings are attended by the press, &amp; are a useful means of getting the message out to the public about the risks posed by poor septic tanks.</p> <p>CCC will continue to work with LAWPro to deal with referrals regarding malfunctioning septic tanks in PAA's.</p> <p>CCC will continue to provide information to householders in HSOCA's regarding the availability of grants for malfunctioning septic tanks in these areas. CCC will continue to provide information on septic tanks on its website.</p> <p>CCC will investigate all complaints regarding septic tanks &amp; will take any necessary enforcement actions to protect water quality.</p>
<p><b>6. Have appropriate resources being assigned to carry out the work associated with this activity <u>FOR THE YEAR AHEAD</u>?</b></p>	<p>Yes</p>
<p><b>The Final Environmental Outcome to be achieved?</b></p>	<p><b>All waterbodies to reach their WFD Status Objective</b></p>

<p><b>National Priority: Local Priorities and water quality monitoring</b></p>	
	<p><b>Activities</b></p>
<p><b>Looking forward to the year ahead</b> </p>	<p><b>Tell the story of what your council plans to do on this priority in the year ahead. You are not required to duplicate other information within this plan.</b> <i>[Guideline of 250-400 words per priority area]</i></p>
<p><b>Describe the work to be carried out to address this National/Additional Local priority <u>FOR THE YEAR AHEAD</u> – including:</b></p> <ul style="list-style-type: none"> <li>• Collaborative work with WERLA, LAWPRO, EPA, Catchment Care Projects etc.</li> <li>• Site selection methodology and plan for early interventions and compliance inspections</li> <li>• Compliance promotion &amp; awareness raising activities</li> <li>• Cross organisations activities on data validation, data analysis, guidance development or multiagency investigations</li> <li>• Case studies</li> <li>• Significant enforcement actions/prosecutions and the outcomes such as remediation, sharing of lessons learnt to aid national consistency of enforcement</li> </ul>	<p><b>Water Framework Directive</b></p> <p>The laboratory will complete the assigned EPA WFD sampling programme. In doing so, significant resources, in terms of laboratory samplers time and subcontracted lake samplers, have been assigned in 2022. CCC Water Quality laboratory (WQL) will also hand deliver samples to EPA Kilkenny throughout the year given past issues with couriers failing to meet deadlines.</p> <p>The efficiency/sustainability/carbon footprint of conveying samples to multiple EPA laboratories across the state should be examined in 2022. At the very least, from an efficiency point of view, a national contract for the delivery of samples should be established.</p> <p>The WQL is fully accredited for all analysis required by the Agency for 95% of the samples taken (with the exception being a few priority substances samples).</p> <p>The WQL will also liaise with its colleagues in the Agriculture Section, on IAS3/7 sampling and analysis, to ensure data is available, for not only characterisation purposes, but also for enforcement actions.</p> <p>In 2022 the WQL will continue to fully participate in coordination of efforts with LAWPRO at Senior management level, both at periodic regional meetings, as well as at an ad hoc level.</p> <p>Furthermore, WQL have, for 2022, renewed a Service Level Agreement with LAWPRO for analysis of samples in the Cork area and provide expert opinion as requested, allowing them to function in an effective and efficient manner.</p> <p><b>Bathing Water Directive</b></p> <p>Bathing water sampling will be completed in 2022 in accordance with our sampling calendar to be submitted in March (Four of the beaches on calendar are identified beaches for which applications were made to the Commission: two Blue Flags and two Green Coast flags.)</p> <p>As part of the Blue Flag Educational Activity programme, WQ lab have engaged Cork Nature Network to host ecological beach tours for five beaches in West Cork. Also, as part of the Blue Flag Educational Activity programme, as coordinated by WQL, CCC's Environment Directorate are funding the Big Little Beach Clean for two beaches in East Cork. (An initiative to engage Primary School Students on our Marine Environment using the tenets of the Blue Flag Programme.)</p> <p>We will continue to host a video series called Scoil na Mara (<a href="https://youtu.be/QuSKcSpwjro">https://youtu.be/QuSKcSpwjro</a>) funded by CCC to educate primary school students about ecology.</p>

<p><b>Have appropriate resources being assigned to carry out the work associated with this activity <u>FOR THE YEAR AHEAD?</u></b></p>	<p>Yes</p>
<p><b>The Final Environmental Outcome to be achieved?</b></p>	<p>Improved understanding of WFD water status. Public Health protected by provision of bathing water quality data. Environmental awareness of beach issues raised in schools and with beach goers.</p> <p>Samples supplied to EPA to allow for WFD characterisation. Sampling and testing service provided to CCC Agriculture team to assist in IAS3/7 and enforcement actions. Analytical and sampling services provided to LAWPRO to allow them to function in an effective manner.</p>

<p><b>National Priority: Solid Fuel</b></p>	
	<p><b>Activities</b></p>
<p><b>Looking forward to the year ahead</b> </p>	<p><b>Tell the story of what your council plans to do on this priority in the year ahead. You are not required to duplicate other information within this plan.</b> <i>[Guideline of 250-400 words per priority area]</i></p>
<p><b>Describe the work to be carried out to address this National/Additional Local priority <u>FOR THE YEAR AHEAD</u> – including:</b></p> <ul style="list-style-type: none"> <li>• Collaborative work with WERLA, LAWPRO, EPA, Catchment Care Projects etc.</li> <li>• Site selection methodology and plan for early interventions and compliance inspections</li> <li>• Compliance promotion &amp; awareness raising activities</li> <li>• Cross organisations activities on data validation, data analysis, guidance development or multiagency investigations</li> <li>• Case studies</li> <li>• Significant enforcement actions/prosecutions and the outcomes such as remediation, sharing of lessons learnt to aid national consistency of enforcement</li> </ul>	<p>Cork County Council will continue its programme of inspections of solid fuel retailers throughout the county, commencing in Q1 2022, to ensure compliance with the regulations. Inspections will also take place in Q4 2022. We will review and update our register of solid fuel retailers and ensure that new entrants are identified for inspection. We will pay special attention to online advertising and sales in this respect. The target for the number of inspections for 2022 has been increased as new operators came to our attention in 2021.</p> <p>During 2021, the council received reports from existing operators that fuel is being brought into Cork County from Northern Ireland and that in some instances this is bituminous coal being brought into Low Smoke Zones for distribution. It is alleged that this trade is facilitated by online advertising. We will continue to investigate this practice during 2022 and will work to develop an inter-agency response both locally and nationally to ensure that only compliant solid fuel is being traded within the county.</p> <p>Ahead of the proposed nationwide ban on bituminous coal in September 2022, Cork County Council will keep all solid fuel retailers on our register up to date on any development and will circulate details of the new regulations to all 160 retailers on our register as they become available. We will continue to engage with retailers to ensure that they are aware of their obligations and are compliant. The Council intends to prioritise enforcement action for 2022 where non-compliances are detected.</p> <p>The introduction of new solid fuel regulations will require increased public awareness so that householders will know that they should only burn compliant fuel. Cork County Council has run an annual Clean Air campaign for many years, and this will continue in 2022. A key focus of the 2022 campaign will be upon compliance with the new regulations and on the public health implication of burning prohibited fuels. We will aim to ensure that the public are informed and that they understand the importance of compliance.</p>
<p><b>Have appropriate resources being assigned to carry out the work associated with this activity <u>FOR THE YEAR AHEAD?</u></b></p>	<p>Yes</p>
<p><b>The Final Environmental Outcome to be achieved?</b></p>	<p>Improved air quality in the county and particularly in Low Smoke Zones as a result of compliance in the solid fuel market and appropriate solid fuel purchasing choices by the public.</p>

Overall concluding remarks for the reporting year: Solid Fuel inspections and public awareness measures have been part of annual work programmes for many years and this focus will be maintained into 2022. In particular, the proposed nationwide ban on bituminous coal will be a major focus of work in this area.

National Priority: Air Quality Monitoring and Data Use	
	Activities
<b>Looking forward to the year ahead</b>	<b>Tell the story of what your council plans to do on this priority in the year ahead. You are not required to duplicate other information within this plan.</b> <i>[Guideline of 250-400 words per priority area]</i>
<p><b>Describe the work to be carried out to address this National/Additional Local priority FOR THE YEAR AHEAD – including:</b></p> <ul style="list-style-type: none"> <li>• Collaborative work with WERLA, LAWPRO, EPA, Catchment Care Projects etc.</li> <li>• Site selection methodology and plan for early interventions and compliance inspections</li> <li>• Compliance promotion &amp; awareness raising activities</li> <li>• Cross organisations activities on data validation, data analysis, guidance development or multiagency investigations</li> <li>• Case studies</li> <li>• Significant enforcement actions/prosecutions and the outcomes such as remediation, sharing of lessons learnt to aid national consistency of enforcement</li> </ul>	<p>There are currently four EPA Ambient Air monitoring stations in Cork County – Mallow, Macroom and two in Cobh. Cork County Council has worked closely with the EPA on the installation of these stations, with Mallow being the most recent station to go operational in 2020. As part of this ongoing collaboration and support, Cork County Council technical staff will conduct a minimum of 6 maintenance site visits on these EPA air quality monitoring stations in the county during 2022. This will help to ensure the ongoing capture of real-time air quality data.</p> <p>The Council plans to install two Council-operated air monitoring stations, one in the West Cork Division and one in the South Cork Division, during 2022. These will monitor emission of PM 2.5. It is intended that data from these sites will be made available on <a href="http://www.airquality.ie">www.airquality.ie</a>.</p> <p>The Council will also continue to work with the EPA to ensure that data from air quality monitoring stations in the county will be available on the Council's website (<a href="http://www.corkcoco.ie">www.corkcoco.ie</a>). This will help to increase public awareness of the existence of these stations and also raise awareness of air quality levels among the general public.</p> <p>Building on Clean Air campaigns in 2021, the council will again in 2022 look to utilise data from existing air quality monitoring stations to provide evidence to underpin awareness campaigns on the risks arising from solid fuel burning. This will include the generation and publication of graphs showing localised spikes in particulate matter emissions. These graphs will be circulated widely and will be accompanied by commentary from our scientific team to aid public understanding of the data.</p>
<b>Have appropriate resources being assigned to carry out the work associated with this activity FOR THE YEAR AHEAD?</b>	<b>Yes</b>
<b>The Final Environmental Outcome to be achieved?</b>	<b>Improved air quality in the county due to greater public awareness of air pollution and accurate data from air monitoring stations.</b>

Overall concluding remarks for the reporting year: Data from the air quality stations will provide important information on air quality in 2022 and beyond and will be used to raise public awareness.

National Priority: Environmental Noise Directive	
	Activities
<b>Looking forward to the year ahead</b>	<b>Tell the story of what your council plans to do on this priority in the year ahead. You are not required to duplicate other information within this plan.</b> <i>[Guideline of 250-400 words per priority area]</i>
<b>Describe the work to be carried out to address this National/Additional Local priority <u>FOR THE YEAR AHEAD</u> – including:</b> <ul style="list-style-type: none"> <li>• Collaborative work with WERLA, LAWPRO, EPA, Catchment Care Projects etc.</li> <li>• Site selection methodology and plan for early interventions and compliance inspections</li> <li>• Compliance promotion &amp; awareness raising activities</li> <li>• Cross organisations activities on data validation, data analysis, guidance development or multiagency investigations</li> <li>• Case studies</li> <li>• Significant enforcement actions/prosecutions and the outcomes such as remediation, sharing of lessons learnt to aid national consistency of enforcement</li> </ul>	<p>Cork County Council's Noise Action Plan was compiled by the Roads Design Office and can be viewed online at <a href="http://Noise – Cork National Roads Office (corkrdo.ie)">Noise – Cork National Roads Office (corkrdo.ie)</a>. The purpose of the Noise Action Plan is to act as a means of managing environmental noise, and to meet the aims of the European Noise Directive (END) of preventing, and reducing where necessary, environmental noise through the adoption of the Plans. The current plan has a timespan of 2018-2023. During the development of this plan, Strategic Noise Mapping was undertaken and the results indicated that less than 1% of the Cork population in the Cork County Noise Action Planning area are being exposed to noise levels above the proposed onset levels for assessment of noise mitigation of 70dB Lden. The main source of noise above proposed levels is due to major road traffic sources adjacent to national primary routes.</p> <p>A high priority list of areas needing further examination has been developed based upon the noise mapping and decision matrix results. Cork County Council intends to investigate the high priority areas and where appropriate implement noise reducing mitigation measures, subject to budgetary constraints. Protection of a low noise environment will be facilitated through a combination of policy and planning in a sustainable manner. The Noise Action Plan provides a basis for actions for the Noise Action Planning Authority over a five-year period from 2018, with the intention to reducing and protecting the existing and future noise environment from Major Road noise.</p> <p>For 2022 there is currently no funding in place nationally or locally to fund remedial actions identified in the plan. As a result, only remedial actions that are incidental to scheduled roadworks are being addressed.</p> <p>Round 4 noise modelling and mapping will be carried out nationally under one or two contracts, one for the agglomerations and another for the areas outside of the agglomerations. The tender process for the Agglomeration has commenced and is being co-ordinated nationally by Dublin City Council. The Road Management office is co-ordinating for the areas outside the agglomerations. The Traffic Count Action has been completed taking account of disruption due to Covid.</p>
<b>Have appropriate resources being assigned to carry out the work associated with this activity <u>FOR THE YEAR AHEAD</u>?</b>	
<b>The Final Environmental Outcome to be achieved?</b>	

Overall concluding remarks for the reporting year:


National Priority: Air and Noise Control (including Planning)	
	Activities
<b>Looking forward to the year ahead</b>	<b>Tell the story of what your council plans to do on this priority in the year ahead. You are not required to duplicate other information within this plan.</b> <i>[Guideline of 250-400 words per priority area]</i>
<b>Describe the work to be carried out to address this National/Additional Local priority <u>FOR THE YEAR AHEAD</u> – including:</b> <ul style="list-style-type: none"> <li>• Collaborative work with WERLA, LAWPRO, EPA, Catchment Care Projects etc.</li> <li>• Site selection methodology and plan for early interventions and compliance inspections</li> <li>• Compliance promotion &amp; awareness raising activities</li> <li>• Cross organisations activities on data validation, data analysis, guidance development or multiagency investigations</li> <li>• Case studies</li> <li>• Significant enforcement actions/prosecutions and the outcomes such as remediation, sharing of lessons learnt to aid national consistency of enforcement</li> </ul>	<p>Cork County Council's Environment Directorate works in collaboration with the Council's Planning Directorate as part of a system that is in place to ensure that planning permissions are reviewed from the point of view of air and noise control. For 2022, technical and scientific staff within the Air &amp; Noise team will continue to assess new planning applications and existing planning permissions. Planning applications will be assessed to ascertain if there are any issue from the point of view of air and noise regulations, with a focus in particular on commercial and industrial operations. The Air &amp; Noise team will recommend the attachment of conditions to grants of planning permission where they deem it necessary to prevent or mitigate potential sources of air and noise pollution. Our technical specialists will also investigate reported breaches of planning conditions attached to existing planning permissions, some of which are brought to the Council's attention via reports and complaints from the public and will take enforcement action as required. The Council is also examining how best is can manage assessment of and responses to planning compliance submissions in light of the amendment to Section 34 (5) of the Planning &amp; Development Act, 2000 (as amended) which came into effect on 17<sup>th</sup> December 2021.</p>
<b>Have appropriate resources being assigned to carry out the work associated with this activity <u>FOR THE YEAR AHEAD</u>?</b>	Yes
<b>The Final Environmental Outcome to be achieved?</b>	<b>Improved environmental quality in relation to air and noise across the county as a result of better planning.</b>

Overall concluding remarks for the reporting year: Technical staff in the Air & Noise team will continue to assess planning applications and conditions of planning permissions granted.

National Priority: Ongoing Air and Noise Enforcement Work	
	Activities
<b>Looking forward to the year ahead</b>	<b>Tell the story of what your council plans to do on this priority in the year ahead. You are not required to duplicate other information within this plan.</b> <i>[Guideline of 250-400 words per priority area]</i>

<p><b>Describe the work to be carried out to address this National/Additional Local priority <u>FOR THE YEAR AHEAD</u> – including:</b></p> <ul style="list-style-type: none"> <li>• Collaborative work with WERLA, LAWPRO, EPA, Catchment Care Projects etc.</li> <li>• Site selection methodology and plan for early interventions and compliance inspections</li> <li>• Compliance promotion &amp; awareness raising activities</li> <li>• Cross organisations activities on data validation, data analysis, guidance development or multiagency investigations</li> <li>• Case studies</li> <li>• Significant enforcement actions/prosecutions and the outcomes such as remediation, sharing of lessons learnt to aid national consistency of enforcement</li> </ul>	<p>The Air &amp; Noise team will continue with licence renewals and issuing of new licences under the Solvent, Deco Paint and Petrol Vapour regulations. There are 45 existing licences due for renewal during 2022. During 2021 the team conducted a review to identify unregistered operators. Letters have been issued to unregistered deco paint operators and petrol stations identified by this review. The Air &amp; Noise team will follow up with all unregistered operators during 2022 to ensure they are certified.</p> <p>Air Pollution licence holders will be inspected and monitored by the Council’s technical team. A programme of inspections of dry cleaners, vehicle refinishers and petrol stations to ensure that certificates issued are being displayed on site will take place. The team will also deal with any complaints received in relation to licenced operators. Investigations and enforcement actions will take place as appropriate.</p> <p>The Council has recently received the new EPA guidelines on Stage II licences under the Petrol Vapour regulations. The Council will review its procedures and templates in light of the guidelines. We will identify and engage with petrol stations requiring Stage II certification to ensure they are certified.</p> <p>Cork County Council’s technical team will continue to investigate air and noise complaints in line with the EPA National Protocol for Dealing with Complaints. Enforcement actions against offending parties will be initiated as required. In December 2021 Cork County Council launched a new online Report Pollution Incidents service on <a href="http://www.yourcouncil.ie">www.yourcouncil.ie</a> This new service facilitates members of the public who wish to report pollution incidents, including air &amp; noise complaints. During 2022 the focus will be on promoting this new reporting service and increasing public awareness. It may lead to an increased volume of complaints and the Council will respond as appropriate. The system will allow for more detailed reporting and analysis of complaints which will be useful for future planning.</p> <p>Reflecting increasing levels of activity in the lower harbour port area Cork County Council’s technical team will in 2022 continue to actively engage with all relevant stakeholders with a view to ensuring air and noise pollution risks are minimised. Enforcement action will be taken as necessary.</p>
<p><b>Have appropriate resources being assigned to carry out the work associated with this activity <u>FOR THE YEAR AHEAD</u>?</b></p>	<p>Yes</p>
<p><b>The Final Environmental Outcome to be achieved?</b></p>	<p><b>Improved environmental quality in respect of air and noise as a result of licencing of operators, inspections, responses to complaints and enforcement work.</b></p>

Overall concluding remarks for the reporting year: Technical staff will continue to investigate noise related complaints as they arise. Licencing and inspections of licence holders will remain as a core element of the annual work programme for the Air & Noise team.

<p><b>National Priority: Illegal Waste Activity/Multi-Agency Sites</b></p>	
	<p><b>Activities</b></p>
<p><b>Looking forward to the year ahead</b> </p>	<p><b>Tell the story of what your council plans to do on this priority in the year ahead. You are not required to duplicate other information within this plan.</b> <i>[Guideline of 250-400 words per priority area]</i></p>
<p><b>Describe the work to be carried out to address this National/Additional Local priority <u>FOR THE YEAR AHEAD</u> – including:</b></p>	

<ul style="list-style-type: none"> <li>• Collaborative work with WERLA, LAWPRO, EPA, Catchment Care Projects etc.</li> <li>• Site selection methodology and plan for early interventions and compliance inspections</li> <li>• Compliance promotion &amp; awareness raising activities</li> <li>• Cross organisations activities on data validation, data analysis, guidance development or multiagency investigations</li> <li>• Case studies</li> <li>• Significant enforcement actions/prosecutions and the outcomes such as remediation, sharing of lessons learnt to aid national consistency of enforcement</li> </ul>	<p>The Waste Regulation section will work proactively to ensure that authorised waste facility permitted sites and certificate of registration permitted sites do not support the activities of unauthorised collectors by a combination of monitoring, inspections, auditing and ensuring compliance with the relevant legislation. Environmental inspections will check the source and destination of waste and we will engage with other local authorities if necessary, to ensure that waste is being sent to an authorised facility. The combination of planned and non-routine inspections results in the immediate outcome of better data collection and AER submissions from the permit holders. Any complaints of unauthorised activities will be investigated immediately and if agreement cannot be reached with the Waste Regulation section and the owner of the facility the issue will be forwarded to the Waste Enforcement section to take the necessary enforcement action.</p> <p>Audits of Waste Collector permit holders will also take place to ensure the accuracy of data being submitted and the intermediate outcome ensures that the quality of the AER submissions is acceptable and submitted on a timely basis. The AER of NWCPO permit holders will be reviewed on an annual basis.</p> <p>An increase in the number of roadside checkpoints is expected as the majority of covid-19 restrictions are eased. CCC has developed a new Vehicle Checkpoint Training Day in collaboration with An Garda Siochana, and following postponement in late 2021 due to restrictions, this is expected to run in Q2 2022.</p> <p>Cork County Council will continue to liaise with other agencies in a collaborative effort to tackle waste crime and carry out multi-agency site inspections where warranted. It is anticipated that we will work with WERLA, AGS, Cork City Council, Department of Agriculture, Customs and Social Protection to identify and monitor other multi-agency sites of interest during the coming year. Follow up on sites of interest already identified will continue in 2022.</p> <p>Much of Waste Enforcement is complaints driven and the Waste Enforcement Team will continue to risk assess sites of interest before inspection. It is expected that we will work with Cork County Council's own Traveller Liaison Officer and Environment's Public Health Officer in addition to An Garda Siochana on a number of sites in 2022.</p> <p>All available statutory procedures available shall be utilised to achieve a successful environmental outcome and prosecution. The application of the landfill levy shall be sought where waste remains at the site on conclusion of a prosecution and no authorisation is in place, as appropriate.</p> <p>The 2022 ADI projects will continue throughout with cooperation between Cork County Council and all stakeholders, in particular the cooperation between community groups and the local authority.</p>
	<p>Yes.</p>
<p><b>The Final Environmental Outcome to be achieved?</b></p>	<p>Reduction in the incidents of illegal dumping and an increased awareness of the legality of waste issues; within the waste industry in particular. Identified sites of interest investigated and remediated. Prosecution of waste holders where suitable evidence exists.</p>

**Overall concluding remarks for the reporting year:** Cork County Council will continue to investigate and resolve all reports of unregulated waste activity received in 2022.

National Priority: Construction & Demolition Waste	
	Activities
<b>Looking forward to the year ahead</b>	<b>Tell the story of what your council plans to do on this priority in the year ahead. You are not required to duplicate other information within this plan.</b> <i>[Guideline of 250-400 words per priority area]</i>
<p><b>Describe the work to be carried out to address this National/Additional Local priority <u>FOR THE YEAR AHEAD</u> – including:</b></p> <ul style="list-style-type: none"> <li>• Collaborative work with WERLA, LAWPRO, EPA, Catchment Care Projects etc.</li> <li>• Site selection methodology and plan for early interventions and compliance inspections</li> <li>• Compliance promotion &amp; awareness raising activities</li> <li>• Cross organisations activities on data validation, data analysis, guidance development or multiagency investigations</li> <li>• Case studies</li> <li>• Significant enforcement actions/prosecutions and the outcomes such as remediation, sharing of lessons learnt to aid national consistency of enforcement</li> </ul>	<p>It is anticipated volumes of construction and demolition waste generated in and being disposed of within Cork County Council’s functional area will continue to increase in 2022.</p> <p>The Waste Enforcement team will continue to audit major construction sites identified by WERLA within the functional area. Inspections undertaken align with the WERLA template and focus on waste classification, waste movement and disposal and onsite waste segregation.</p> <p>Collaboration will continue with the Project Manager &amp; Contractor on the Macroom-Ballyvourney bypass (currently the largest civil project in Munster) to monitor the cut &amp; fill on site.</p> <p>The Waste Enforcement team will continue to inspect all Article 27 notifications within the functional area – source and destination sites. Inspections undertaken align with the WERLA template and focus on material classification. Where construction activities are concurrent a waste spot check is also undertaken which focus on waste movement and disposal and onsite waste segregation.</p> <p>Details of the Article 27 inspection including non-compliance will be issued to the EPA for their consideration. Enforcement action will be instigated when appropriate to ensure waste management compliance of construction and demolition waste holders.</p> <p>The Waste Enforcement team will continue to investigate reports of C&amp;D fly-tipping activity countywide and take appropriate enforcement action where suitable evidence exists to identify the person from whom the waste emanated. The Waste Enforcement team will continue to work with the City Council to identify sites of origin for waste fly-tipped in the County.</p> <p>The Waste Regulation team will continue to monitor licenced sites and collectors who accept/transport C&amp;D Waste. The Waste Regulation team will continue to work with Regional Leads and NWCPO.</p> <p>The Environment Directorate will continue to require the provision and implementation of Construction &amp; Demolition Waste Management Plans, where appropriate, through the planning process, for construction and demolition projects granted planning within its functional area during 2022.</p>
<p><b>Have appropriate resources being assigned to carry out the work associated with this activity <u>FOR THE YEAR AHEAD</u>?</b></p>	<p>Yes.</p>
<p>The Final Environmental Outcome to be achieved?</p>	<p>Continued monitoring of the C&amp;D industry management of their waste streams, and an increased education of the industry stakeholders.</p>

**Overall concluding remarks for the reporting year:** County Council will continue to work towards improved cradle to grave compliance with all stakeholders

National Priority: ELVs and Metal	
	Activities
<b>Looking forward to the year ahead</b>	<b>Tell the story of what your council plans to do on this priority in the year ahead. You are not required to duplicate other information within this plan.</b> <i>[Guideline of 250-400 words per priority area]</i>
<p><b>Describe the work to be carried out to address this National/Additional Local priority <u>FOR THE YEAR AHEAD</u> – including:</b></p> <ul style="list-style-type: none"> <li>• Collaborative work with WERLA, LAWPRO, EPA, Catchment Care Projects etc.</li> <li>• Site selection methodology and plan for early interventions and compliance inspections</li> <li>• Compliance promotion &amp; awareness raising activities</li> <li>• Cross organisations activities on data validation, data analysis, guidance development or multiagency investigations</li> <li>• Case studies</li> <li>• Significant enforcement actions/prosecutions and the outcomes such as remediation, sharing of lessons learnt to aid national consistency of enforcement</li> </ul>	<p>The Waste Regulation team will undertake a planned programme of authorised inspections of end of life vehicle operators/sites. The immediate outcome will ensure improved compliance by permit holders and enhance traceability requirements with accurate reporting and record keeping. From previous experience, we are confident it will result in improved AER submissions and accuracy of data being submitted by the permit holder also.</p> <p>However, if non-compliance issues are identified at the time of inspection follow up letters will be issued to ensure compliance is achieved in a timely manner. If any unauthorised activity is reported it will be investigated and referred to the Enforcement section for relevant enforcement action where necessary.</p> <p>The Waste Enforcement team will continue to investigate reports of unauthorised ELV activity countywide and take appropriate enforcement action where suitable evidence exists to identify the person from whom the ELV emanated.</p> <p>The Waste Enforcement team will continue to work with the WERLA to identify persons operating temporary sites/ regular sales of ELVs in the County. This will include collaborative work with authorised waste metal sites in cork city and county.</p> <p>Two sites were recently identified by the NTFSO &amp; joint inspections have been undertaken on these already this year. Follow up proceedings will take place in 2022. It is anticipated that the good working relationship that has been developed with the NTFSO will continue and further joint inspections will be carried out in 2022 as other sites of interest arise.</p> <p>A new initiative to blanket issue FPNs directly to the registered owners of ELVs abandoned at unauthorised treatment facilities will continue in 2022.</p> <p>In order to strengthen the enforcement network on ELVs in Cork County, it is planned to continue the Abandoned Vehicle pilot commenced in 2021 - which saw the duties of 2 no. Litter Warden Supervisors extended to include responding to and investigating complaints of abandoned vehicles - into 2022.</p>
<p><b>Have appropriate resources being assigned to carry out the work associated with this activity <u>FOR THE YEAR AHEAD</u>?</b></p>	<p>Yes.</p>
<p><b>The Final Environmental Outcome to be achieved?</b></p>	<p>The protection of the environment and human health against any harmful effects caused by the collection, treatment, storage and disposal of waste. Improved cradle to grave assurance.</p>

**Overall concluding remarks for the reporting year:** County Council will continue to work towards improved cradle to grave compliance with all stakeholders

National Priority: Household & Commercial Waste	
	Activities
<b>Looking forward to the year ahead</b>	<b>Tell the story of what your council plans to do on this priority in the year ahead. You are not required to duplicate other information within this plan.</b> <i>[Guideline of 250-400 words per priority area]</i>
<p><b>Describe the work to be carried out to address this National/Additional Local priority <u>FOR THE YEAR AHEAD</u> – including:</b></p> <ul style="list-style-type: none"> <li>• Collaborative work with WERLA, LAWPRO, EPA, Catchment Care Projects etc.</li> <li>• Site selection methodology and plan for early interventions and compliance inspections</li> <li>• Compliance promotion &amp; awareness raising activities</li> <li>• Cross organisations activities on data validation, data analysis, guidance development or multiagency investigations</li> <li>• Case studies</li> <li>• Significant enforcement actions/prosecutions and the outcomes such as remediation, sharing of lessons learnt to aid national consistency of enforcement</li> </ul>	<p>The PRI officer will inspect waste segregation and food waste minimisation at premises countywide with a focus on food retailers, restaurants and hotels. The PRI officer will collaborate with WERLA and other stakeholders where requested and appropriate.</p> <p>CCC will review waste collectors in our area alongside the WERLA, NWCPO, the waste regulation team within our own organisation and other local authorities to determine the validity and compliance of both authorised and unauthorised collectors. The Waste Regulation team will review and inspect waste collection permit holders and monitor their annual returns. Returns shall be cross checked where possible to ensure that waste collected is accounted for.</p> <p>As part of ongoing investigations, the Waste Enforcement Team will continue to write to householders requesting information as to how they dispose of their waste. Based on 2021 activities, it is anticipated that we will be issuing further fines under the waste presentation by laws in 2022.</p> <p>In order to widen the network of enforcement officers in Cork County, the duties of 2 no. Litter Warden Supervisors extended to include responding to and investigating complaints of backyard burning, which is frequently tied to the absence of kerbside collection.</p> <p>Cork County Council is actively promoting waste prevention and resource conservation throughout its public awareness campaigns. Key target groups include businesses, schools and communities. Cork County Council regards education as a fundamental cornerstone of environmental protection.</p> <p>To this end, the Environmental Awareness Team in Cork County Council is running a proactive awareness programme with local initiatives at the core.</p> <p>Cork County Councils Environmental Awareness office plan to lobby within the organisation for an Environment-only Instagram account to secure exposure to a cohort not present on Facebook. Efforts to grow the reach, engagement and followers on the Environment FB page will continue in 2022. The Environmental Awareness office plan to continue to develop and implement environmental awareness programmes on a range of topics throughout 2022, with a Key Campaign monthly.</p> <p>There is a provisional plan in place to carry out an audit of the 3<sup>rd</sup> largest household waste collector in the functional area in 2022 to establish the level of brown bin provision, dependant on resource availability. Compliance assistance shall be afforded followed by enforcement action if required. The inspectors will collaborate with WERLA and adjacent Local Authorities where required.</p>
<p><b>Have appropriate resources being assigned to carry out the work associated with this activity <u>FOR THE YEAR AHEAD</u>?</b></p>	<p>Yes.</p>
<p><b>The Final Environmental Outcome to be achieved?</b></p>	<p>Improved waste segregation and minimisation.</p>

**Overall concluding remarks for the reporting year:** County Council will continue to work towards improved cradle to grave compliance with all stakeholders

National Priority: PRI/Local Issues	
	Activities
<b>Looking forward to the year ahead</b>	<b>Tell the story of what your council plans to do on this priority in the year ahead. You are not required to duplicate other information within this plan.</b> <i>[Guideline of 250-400 words per priority area]</i>
<p><b>Describe the work to be carried out to address this National/Additional Local priority <u>FOR THE YEAR AHEAD</u> – including:</b></p> <ul style="list-style-type: none"> <li>• Collaborative work with WERLA, LAWPRO, EPA, Catchment Care Projects etc.</li> <li>• Site selection methodology and plan for early interventions and compliance inspections</li> <li>• Compliance promotion &amp; awareness raising activities</li> <li>• Cross organisations activities on data validation, data analysis, guidance development or multiagency investigations</li> <li>• Case studies</li> <li>• Significant enforcement actions/prosecutions and the outcomes such as remediation, sharing of lessons learnt to aid national consistency of enforcement</li> </ul>	<p>In line with the December governance meetings of WERLA SR, the Waste Enforcement Team will carry out the required investigations to resolve the 6 no. outstanding Suspected Major Producers (SMPs, &gt;10 tonnes, turnover &gt;€1m) of packaging that remain unresolved from the packaging enforcement co-operation programme 2017 – 2021. Investigations will also be carried out into the SMPs that will be allocated in 2022 in consultation with the Department of Environment, Climate and Communications. As part of the process the packaging portal will be updated as necessary to ensure that LA engagement is not recorded as “false”.</p> <p>The Waste Enforcement Team will undertake training, in collaboration with the WERLA, on the identification of amalgam separators, to allow inspection following the return of declaration from dental practices under the Mercury Regs.</p> <p>CCC has an 88% compliance rate in relation to ELT, with 41 retailers whose membership has been revoked; 14 of whom claim to have ceased training, and a further 3 who claim not to deal with tyres. The Waste Enforcement Team will carry out investigations into these retailers in 2022 to verify the accuracy of this information.</p> <p>There will be an increased focus on Vehicle Importers in 2022, of which there are approximately a dozen in Cork County. Joint Inspections are planned with the WERLA for the Southern Region using the existing inspection templates.</p> <p>Inspections will be undertaken following receipt of any report of an ATFs not returning customer-business WEEE despite the rebate.</p> <p>Test purchases on the plastic bag levy &amp; checks on battery sellers to ensure they have facilities to accept used batteries free of charge will continue in 2022.</p> <p>Funding under the Anti-Dumping Initiative will continue to be utilised to address Local Issues, such as the disposal of waste on the inhabited islands off the coast of West Cork.</p>
<p><b>7. Have appropriate resources being assigned to carry out the work associated with this activity <u>FOR THE YEAR AHEAD</u>?</b></p>	<p>Yes.</p>
<p><b>The Final Environmental Outcome to be achieved?</b></p>	<p>Identification of non-compliant operators in the PRI area &amp; increase in compliance rates.</p>

**Overall concluding remarks for the reporting year:** County Council will continue to work towards improved cradle to grave compliance with all stakeholders.

## Appendix B Planned Routine & Non-Routine Inspections for the Year Ahead

	Inspection Types	Planned Inspections for Year	Estimate time per inspection & write up (days)	No. of Inspections Days for this Inspection Type	Local Authority Comments for Planned Inspections for the Year Ahead
<b>Waste</b>					
<b>6.1</b>	<b>Routine Waste Inspections</b>				
6.1.1	Waste Permitted Facilities	43	1.5	64.5	Resources available
6.1.2	Joint inspections with NTFSO	2	3	6	
6.1.3	Inspections of Cert of Registration sites (private)	13	1.5	19.5	Resources available
6.1.4	Inspections of LA Cert of Registration sites	20	0.5	10	
6.1.5	Multi-agency inspections, including vehicle inspections and multi agency site inspections	20	0.5	10	
6.1.6	Hazardous waste sectoral inspections (e.g. Mercury Regulations, WTF, garages, mini-labs, industrial, healthcare & others)	40	0.5	20	
6.1.7	Inspections in relation to segregation, recovery and disposal of C&D waste at construction/development sites to include major public projects (e.g. Waste Mgt. Plans, Gypsum handling, etc.)	20	1.125	22.5	
6.1.8	Inspections of notifications under Prohibition of Waste Disposal by Burning Inspections	50	0.75	37.5	
6.1.9	Registration of Sewage Sludge Facility inspections	4	1.5	6	Resources available
6.1.10	Household Waste Surveys	4	12	48	
6.1.11	Inspections in relation to the household and commercial kerbside waste collection regime (including brown bin)	5	2	10	
6.1.12	Other inspections of waste collection permit holders to include, for example, data validation audits (onsite) but not included above in 6.1.12	40	1.5	60	Resources available
6.1.13	Commercial Food Waste Inspections (original waste producers, e.g. hotels, nursing homes, restaurants, etc.)	50	0.25	12.5	

	Inspection Types	Planned Inspections for Year	Estimate time per inspection & write up (days)	No. of Inspections Days for this Inspection Type	Local Authority Comments for Planned Inspections for the Year Ahead
6.1.14	Inspections in relation to authorised ELV facilities (ATFs) with an emphasis on traceability requirements (SI 320 of 2014)	25	1.5	37.5	Resources available
6.1.15	Other routine inspections (not included in above numbers) - please specify	200	1.5	300	Resources available
	<b>Subtotal Routine Waste Inspections</b>	<b>536</b>		<b>664</b>	
<b>6.2</b>	<b>Non-Routine Waste Inspections</b>				
6.2.1	Investigative inspections of fly tipping or illegal dumping, <b>excluding</b> unauthorised C&D, ELVs & Tyres	300	1.25	375	
6.2.2	Investigative Inspections in relation to unauthorised C&D sites (sites with no permit)	20	1.5	30	
6.2.3	Investigative Inspections in relation to unauthorised ELV sites and suspected sites of origin as notified by the NTFSO (sites with no permit)	10	1.5	15	
6.2.4	Investigative Inspections in relation to unauthorised Tyre dumps (no permit in place)	0	1	0	
6.2.5	Inspections in relation to unauthorised waste collectors (collectors with no permit), e.g. MAN IN VAN, scrap collection, unauthorised C&D collection, etc.	5	1.125	1.125	
6.2.6	Inspections in relation to other Unauthorised Waste sites excluding those mentioned above - incl. crashed vehicle inspections, PTUs, etc.	10	1.125	11.25	
6.2.7	Inspections in relation to Waste Facility Permits continuing to operate after their permit has expired	1	3	3	
6.2.8	Inspections in relation to extractive industries	1	1.125	1.125	
6.2.9	Household Waste/waste presentation Inspections arising from complaints, including backyard burning	30	0.5	15	
6.2.10	Inspections of sites notified under Article 27	60	0.5	30	
6.2.11	Other non-routine inspections (not included in above numbers)	50	2	100	

	Inspection Types	Planned Inspections for Year	Estimate time per inspection & write up (days)	No. of Inspections Days for this Inspection Type	Local Authority Comments for Planned Inspections for the Year Ahead
	<b>Subtotal Non-routine Waste Inspections</b>	<b>487</b>		<b>581.5</b>	
<b>6.3</b>	<b>Litter Patrols/Investigations</b>				
6.3.1	Litter Patrols/Investigations	3701	0.15	555.15	
6.3.2	Litter pollution Monitoring surveys	140	0.1	14	
6.3.3	Litter pollution quantification surveys	30	0.1	3	
6.3.4	Visits in relation to Green Schools programme	160	0.5	80	
6.3.5	Providing support to community groups during litter clean ups	200	0.2	40	
6.3.6	Judging Tidy Towns/Villages competitions	200	0.5	100	
6.3.7	Other routine litter patrols/investigations (not included in above numbers)	100	0.2	20	
	<b>Subtotal Routine Litter Patrols/Investigations</b>	<b>4531</b>		<b>812.15</b>	
<b>Water/Wastewater</b>					
<b>6.4</b>	<b>Routine Water/Wastewater Inspections</b>				
6.4.1	Discharges licenses to waters (Section 4)	236	0.5	118	
6.4.2	Audits of private water supplies	5	0.5	2.5	
6.4.3	Monitoring samples from private water supplies	200	1.02	204	
6.4.4	Farm Inspections under GAP Regulations conducted by Local Authority (not including farm inspections by DAFM)	100	0.5	100	As farm inspections are a National Enforcement Priority it is planned to maintain a similar number of farm inspections as in 2021 even though the number of DWWTS inspection has almost doubled & no additional resource has been provided to deal with this.
6.4.5	Farm Inspections conducted by DAFM	EPA to Supply Data			
6.4.6	Farm Inspections Other e.g. routine farm inspection but not GAP inspection	600	0.5	300	As farm inspections are a National Enforcement Priority it is planned to maintain a similar number of farm inspections as in 2021 even though the number of DWWTS inspection has almost doubled & no additional resource has been provided to deal with this.
6.4.7	Monitoring programmes, Operational and Surveillance samples taken	884 (704 WFD +180 WW ambient)	0.5	442	
6.4.8	No. of days of locally lead investigative assessments (including SSRS, sampling, river walks, etc.)	100	1	100	An estimated 121 days were spent on this action in 2021. It is planned to reduce this to 100 for 2022 in order to provide time for the increased number of DWWTS inspections identified in 6.4.12

	Inspection Types	Planned Inspections for Year	Estimate time per inspection & write up (days)	No. of Inspections Days for this Inspection Type	Local Authority Comments for Planned Inspections for the Year Ahead
6.4.9	WFD investigative monitoring samples and analysis by Local Authorities.	100	0.3	30	
6.4.10	No of days of engagement with LAWPRO and Communities Programme	50	1	50	An estimated 77 days were spent at this activity in 2021. It is planned to reduce this to 50 for 2022 in order to provide time for the increased number of DWWTS inspections identified in 6.4.12
6.4.11	Bathing Waters	205	1.5	307.5	
6.4.12	DWWTS inspections under National Inspection Plan	113	1.9	214.7	DWWTS inspection have increased from 60/annum in 2021 to 113/annum in 2022 under the new NIP 2022 - 2026. This will further increase to 136/annum in 2023-2025. This has significant resource implications requiring 214.7 inspection days in 2022 as against 114.4 inspection days in 2021. No additional staff have been provided to meet this requirement. Resources will have to be moved from other areas to achieve this target for DWWTS inspections.
6.4.13	DWWTS Engagement Activities	130	0.3	39	The 2022-2026 NIP put significant emphasis on engagement activities, therefore additional resources are provided for this rising from 27 inspection days in 2021 to 39 in 2022.
6.4.14	DWWTS inspections of referrals from LAWPRO	4	3	12	This is demand led & depends on the number of referrals from LAWPro. This may increase significantly as PAA's are planned to increase under new RBMP.
6.4.15	Other Surface & Groundwater Protection Inspections [e.g. drinking water source protection, zone of contribution monitoring, etc]	60	0.5	30	
6.4.16	Misconnection Surveys	NA	NA	NA	This work is now carried out by Irish Water
	<b>Subtotal Routine Water/Wastewater Inspections</b>	<b>2787</b>		<b>1949.7</b>	
<b>6.5</b>	<b>Non-Routine Water/Wastewater Inspections</b>				
6.5.1	Inspections relating to water pollution incidents/complaints, excluding non-routine farm inspections.	150	0.5	75	
6.5.2	Non-routine farm inspections, e.g. on foot of pollution incident or complaint.	160	0.5	80	
6.5.3	Unauthorised Discharges Investigated	5	0.5	2.5	Based on last years Return.
6.5.4	Inspections in relation to Water Pollution Licence applications	4	2	8	
	<b>Subtotal non-routine Water/Wastewater Inspections</b>	<b>319</b>		<b>165.5</b>	

	Inspection Types	Planned Inspections for Year	Estimate time per inspection & write up (days)	No. of Inspections Days for this Inspection Type	Local Authority Comments for Planned Inspections for the Year Ahead
<b>Air/Noise Inspections</b>					
<b>6.6</b>	<b>Routine Air/Noise Inspections</b>				
6.6.1	Inspections of Air Pollution Licenced sites	20	0.3	6	
6.6.2	Total number of inspections carried out under the solid fuel regulations (S.I. 326 of 2012 and as amended).	160	0.2	32	Planned inspections increased due to end of Covid pandemic and anticipated nationwide ban on bituminous coal
6.6.3	Number of multi-agency inspections carried out under the solid fuel regulations (S.I. 326 of 2012 and as amended), e.g. in conjunction with other local authorities, EPA, DCCA, etc.	2	0.5	1	Planned inspections increased due to end of Covid pandemic and anticipated nationwide ban on bituminous coal
6.6.4	Number of days involved in the carrying out of inspections under the solid fuel regulations (SI 326 of 2012 and as amended) i.e. 6.6.2, 6.6.3 and 6.6.5	33	1.1	36.3	
6.6.5	Total number of fuel samples collected and analysed	0	0	0	
6.6.6	Inspections of sites under 2012 Deco Paints Regulations (S.I. 564 of 2012) – Vehicle Refinishers	8	0.2	1.6	8
6.6.7	Inspections of sites under 2012 Solvents Regulations (S.I. 565 of 2012) –e.g. Dry cleaners, surface cleaning etc.	6	0.2	1.2	6
6.6.8	Inspections of sites under Petroleum Vapours Regulations	12	0.2	2.4	12
6.6.9	Ambient Air Monitoring Programme inspections	10	0.3	3	10
6.6.10	Other routine air/noise inspections	9	0.3	2.7	9
	<b>Subtotal Routine Air/Noise Inspections</b>	<b>260</b>		<b>86.2</b>	
<b>6.7</b>	<b>Non-Routine Air/Noise Inspections</b>				
6.7.1	Incident/complaint related inspections	100	0.3	30	
	<b>Subtotal Non-Routine Air/Noise Inspections</b>	<b>100</b>		<b>30</b>	
<b>6.8 Producer Responsibility Inspections (Routine)</b>					
6.8.1	WEEE Inspections	20	0.25	5	
6.8.2	Battery Inspections	80	0.25	20	
6.8.3	Inspections on suspected vehicle importers (ELV Regulations 2016)	2	0.5	1	
6.8.4	Farm Plastics	20	0.25	5	

	Inspection Types	Planned Inspections for Year	Estimate time per inspection & write up (days)	No. of Inspections Days for this Inspection Type	Local Authority Comments for Planned Inspections for the Year Ahead
6.8.5	Plastic Bag Levy	25	0.25	6.25	
6.8.6	Inspections under the Packaging regulations – Suspected Major Producers	2	0.5	1	
6.8.7	Inspections under the Packaging regulations – Registered Self-compliers	2	0.5	1	
6.8.8	Inspections under the Tyre Regulations – Tyre Retailers	100	0.4	40	
	<b>Subtotal (Routine) Producer Responsibility Inspections</b>	<b>251</b>		<b>79.25</b>	
<b>6.9 Planning (Environmental) Inspections (Routine)</b>					
6.9.1	Inspections (environmental) of existing planning permissions	11	1.83	20.13	
6.9.2	Inspections (environmental) in advance of grant/refusal of planning permission	700	0.75	525	
6.9.3	Quarry Inspections (e.g. relating to noise, dust, surface/groundwater emissions, vibration etc.)	20	0.5	10	
6.9.4	Other planning inspections relating to environmental issues	10	0.5	5	
	<b>Subtotal Planning Inspections (Routine)</b>	<b>741</b>	<b>varies</b>	<b>560.13</b>	
	<b>Total Routine Inspections end of year</b>	<b>9,106</b>		<b>4,151.43</b>	
	<b>Total Non-Routine Inspections end of year</b>	<b>906</b>		<b>777</b>	
	<b>Total Inspections end of year</b>	<b>10,012</b>		<b>4,928.43</b>	

## Appendix C Suggested plan implementation review template

### RMCEI/Enforcement Plan Implementation Review Report

Meeting Date:

Meeting Time:

Attendees:

Name	Title

Reason for the Meeting:

Monthly Implementation Review:	
Quarterly Implementation Review:	
Other Reasons:	

Important Notes/Actions from Previous Meeting:

---

**Table A – Progress Against Priorities**

<b>National Priority:</b>			
<b>Areas Requiring Review for this Priority - for example:</b>	<b>Progress to Date</b>	<b>Further Work Required</b>	<b>Responsibility Assigned</b>
<ul style="list-style-type: none"> <li>• Collaborative work with WELRA, LAWPRO, EPA, etc.</li> <li>• Compliance promotion &amp; awareness raising activities</li> <li>• Cross organisations activities on data validation, data analysis, guidance development or multiagency investigations</li> <li>• Case studies</li> <li>• Early interventions</li> <li>• Significant enforcement actions/prosecutions</li> </ul>			

**Table B – Progress Against Inspection Targets**

<b>Inspection Plan Review</b>				
	<b>Areas</b>	<b>Progress to Date</b>	<b>Further Work Required</b>	<b>Responsibility Assigned</b>
<b>1</b>				
<b>2</b>				
<b>3</b>				