

**Northern Ireland Environment Agency
(NIEA)**
Regulatory and Enforcement Division



Department of
**Agriculture, Environment
and Rural Affairs**

An Roinn

**Talmhaíochta, Comhshaoil
agus Gnóthaí Tuaithe**

Department o'

**Fairmin, Environment
an' Kintra Matthers**

www.daera-ni.gov.uk

Our reference: **DAERA/26-36**

Via e-mail [REDACTED]

NIEA Waste Management Licensing Team
Regulation Unit
17 Antrim Road, Tonagh, Lisburn, BT28 3AL

Tel: 028 9056 9339

Email: wru.queries@daera-ni.gov.uk

23 February 2026

Dear [REDACTED]

Environmental Information Regulations 2004

Regarding your request for information received by the Department on 21 January 2026 which sought the following information:

1. Working Plan
 - A copy of the current approved Working Plan for the above site.
 - Copies of any approved amendments/variations to the Working Plan (including dates of approval).

Please see Annex 1

2. Compliance / enforcement history
For the last 5 years (or the maximum period readily available), please provide:
 - Copies of NIEA inspection reports and compliance assessments.
 - Records of any non-compliances, corrective actions required, and outcomes.
 - Copies/details of any enforcement action, including warning letters, enforcement notices, suspensions, revocations, prosecutions, or other regulatory interventions (where disclosable).

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- A summary of complaints received relating to the site and NIEA responses/actions taken (with personal data redacted)

Please see Annex 2 (three years of data readily available).

3. Hours of operation (waste receiving hours).
Please confirm the days and hours the site is open to receive waste, as required to be displayed on the site notice board.

Please see latest site working plan, Annex 1.

4. Tonnage monitoring / reporting
I understand there may be a planning restriction limiting the site to 28,000 tonnes per annum. Please confirm whether NIEA monitors, receives, or holds records relating to annual tonnage throughput for this site (e.g. weighbridge records, operator returns, inspection data), and if so, please provide the most recent available tonnage/throughput figures. If tonnage limits are not monitored by NIEA, please confirm which authority is responsible.

The most recent 12-month data held by the department details that from 01/10/2024 until 30/9/2025, the facility accepted 9,284 tonnes of waste.

Some of the information held constitutes personal data of which you are not the data subject. In these instances, the Department considers Regulations 12(3) 13(1) of the EIR to be engaged and is required to consider if disclosure would breach the first Data Protection Principle, which states that processing must be lawful, fair and transparent.

The Department has considered this element within the Lawfulness test attached at **Annex 3** and has determined that no lawful basis for disclosure under EIR exists. Please bear in mind that any disclosure must be considered in terms of disclosure to the “world at large” and not just to you, the requester. Consequently, third party personal data falling within the scope of this request has been withheld.

If you are unhappy with the manner in which your request for information has been handled or the decision to release/withhold information, you have the right to request a formal review by the Department. If you wish to do so, please contact The Review Section either by e-mailing daera.informationmanager@daera-ni.gov.uk or by post at The Department of Agriculture, Environment and Rural Affairs, Data Protection & Information Management Branch, Floor 2, Jubilee House, 111 Ballykelly Road, Ballykelly, Limavady BT49 9HP, within two months from the date of this letter.

If after such an internal review you are still unhappy with the response, you have the right to appeal to the Information Commissioner at Wycliffe House, Water Lane,

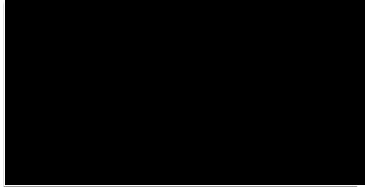
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Wilmslow, CHESHIRE SK9 5AF, who will undertake an independent review of the Department's decision.

Yours sincerely,



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