

Name of site	Name of Operator/Licence holder	WML Number
ENVA Northern Ireland Limited	ENVA Northern Ireland Limited	P0529/15A/T

Name of officers	Date	Time
██████████	19/09/2024	In: 11:02 Out: 11:32

Council Area	Weather Conditions
Mid Ulster	Dry, Sunny

Type of site	Hazardous Treatment & Transfer	Type of inspection	Scheduled Monitoring
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Site operational Status	Receiving Waste	Site life Status	Operational
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Site areas / Phase inspected	Full
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Inspection Results	NI= Not inspected	NA= Not applicable	0= Compliant	1-3 Non-compliant	
1	0	Specified Operations	14	0	Fires on site
2	0	Permitted Waste types	15	0	Waste acceptance and control Procedures
3	0*	Permitted Waste Quantities	16	0	Waste quantity measurement system
4	0	Hours of Operation	17	0	Storage of specified waste
5	0	Staffing and Supervision	18	0	Monitoring and control of gases/ vapours/aerosol
6	0	Availability / understanding of licence / Working Plan	19	0	Monitoring/ control of dusts / fibres/ particulates
7	0	Attendance of Technically Competent Person	20	0	Monitoring and control of odours
8	0	Maintenance of Financial Provision	21	0	Control of noise
9	0	Engineered site containment / drainage system	22	0	Control of pest infestations
10	0	Site Identification Board	23	0	Control of litter
11	0	Site Security	24	NI	Security and availability of records
12	0	Control of mud and debris	25	NI	Site diary
13	0	Potentially polluting leaks and spillages			

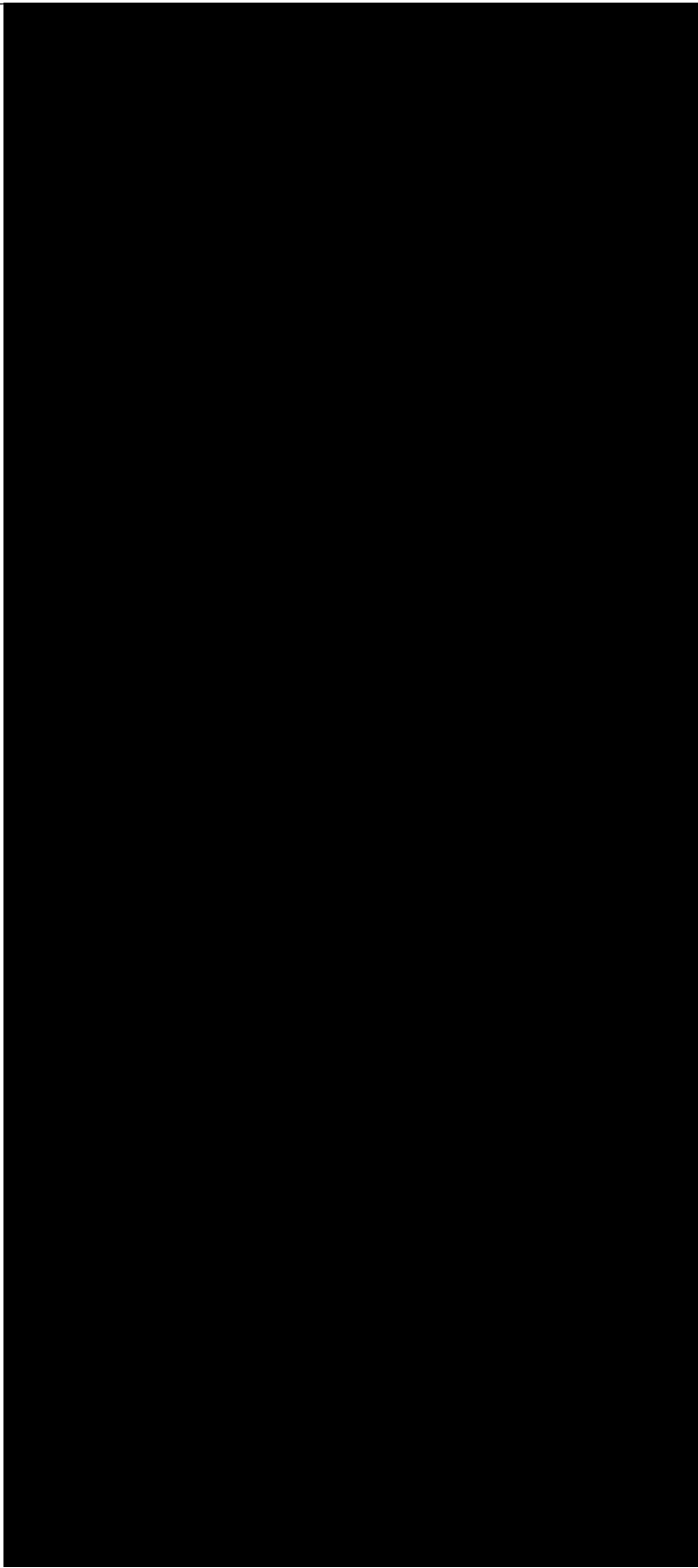
Comments
 ██████████ and ██████████ on site. No more depollution of fridges to take place in the PPC shed. Small devices to be processed here (e.g. toasters, small WEEE).

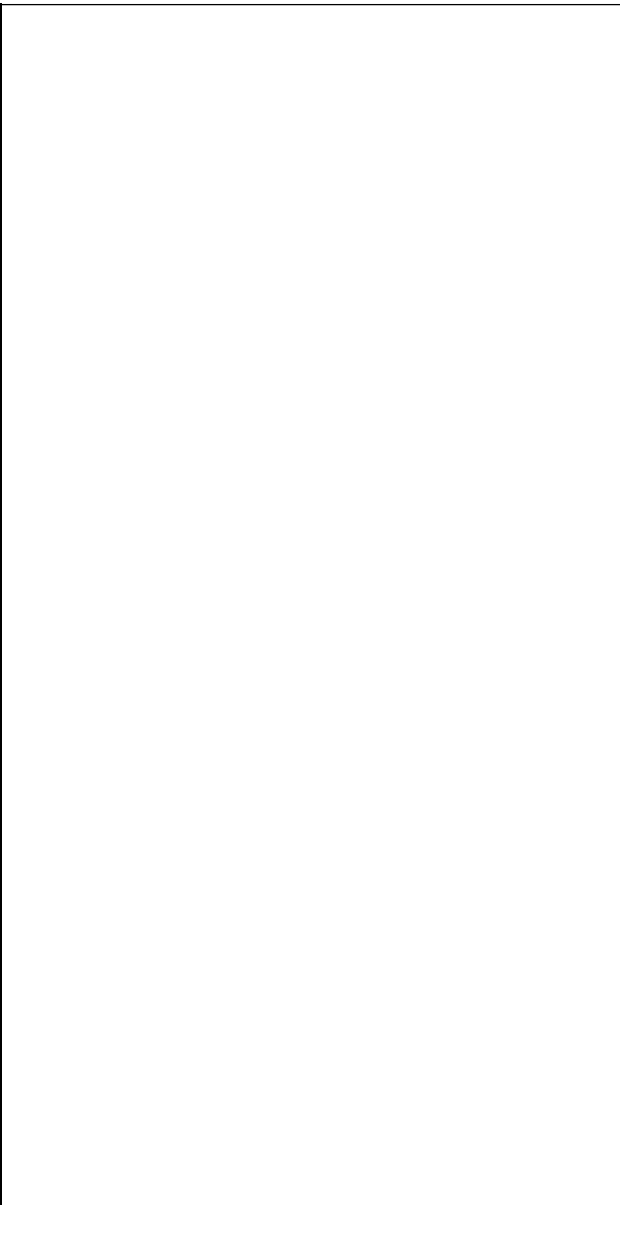
Actions
 3*. Continue to reduce fridges off site by Mid October.

Letter Request | Continuation sheet

Officer's Signature	Operator / licence holder signature Name & position
████████████████████	████████████████████

Photos





Name of site	Name of Operator/Licence holder	WML Number
ENVA Northern Ireland Limited	ENVA Northern Ireland Limited	P0529/15A

Name of officers	Date	Time	
[Redacted]	19/12/2023	In: 10:33	Out: 11:03

Council Area	Weather Conditions
Mid Ulster	Cloudy

Type of site	Hazardous Treatment & Transfer	Type of inspection	Scheduled Monitoring
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Site operational Status	Receiving Waste	Site life Status	Operational
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Site areas / Phase inspected	Full
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Inspection Results NI= Not inspected NA= Not applicable 0= Compliant 1-3 Non-compliant

1	0	Specified Operations	14	0	Fires on site
2	0	Permitted Waste types	15	0	Waste acceptance and control Procedures
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6	0	Availability / understanding of licence / Working Plan	19	0	Monitoring/ control of dusts / fibres/ particulates
7	0	Attendance of Technically Competent Person	20	0	Monitoring and control of odours
8	0	Maintenance of Financial Provision	21	0	Control of noise
9	0	Engineered site containment / drainage system	22	0	Control of pest infestations
10	0	Site Identification Board	23	0	Control of litter
11	0	Site Security	24	NI	Security and availability of records
12	0	Control of mud and debris	25	NI	Site diary
13	0	Potentially polluting leaks and spillages			

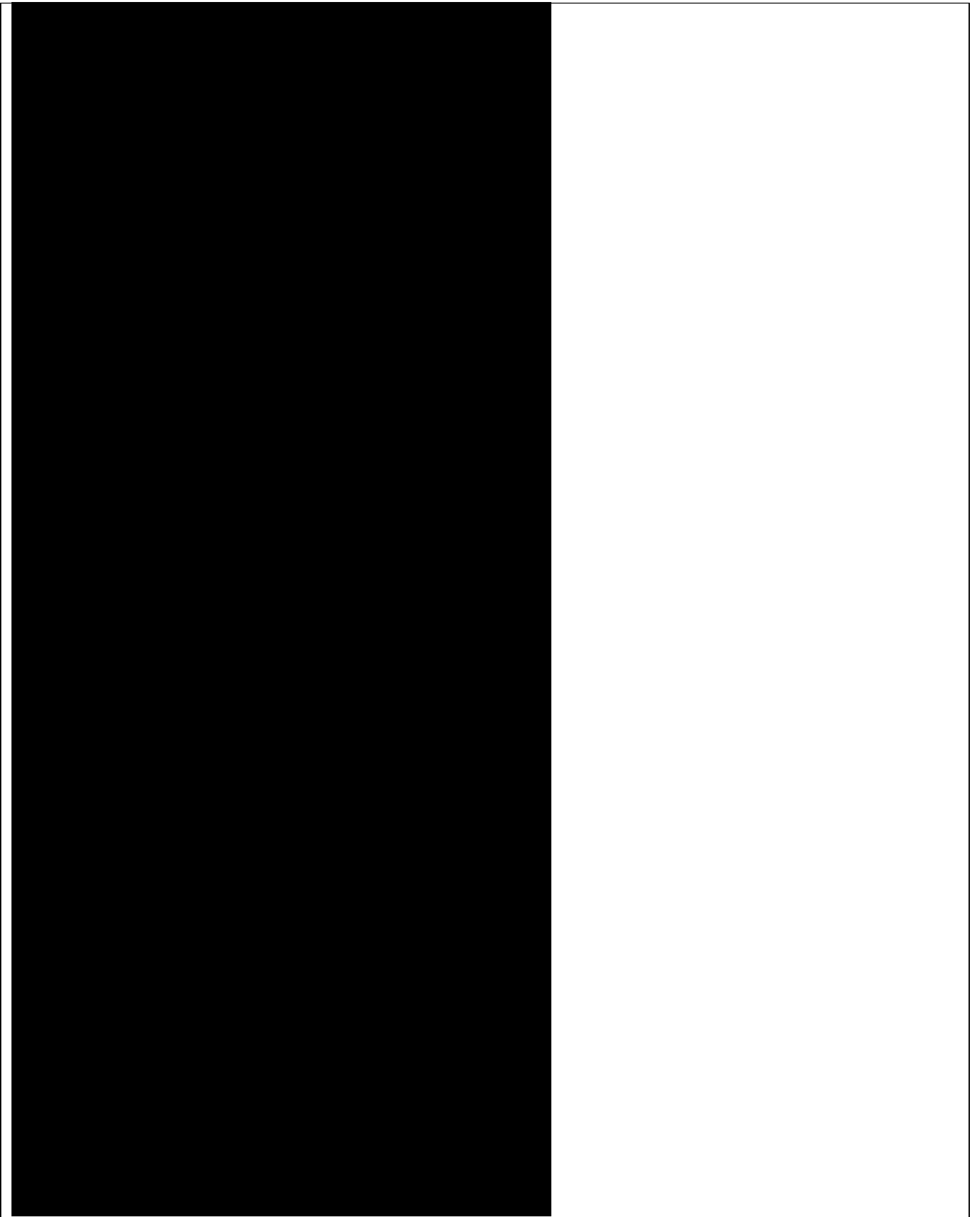
Comments
 [Redacted] showed us around site.
 The site is to work over Christmas, including Christmas day and the weekend to reduce the amount of fridges on site.

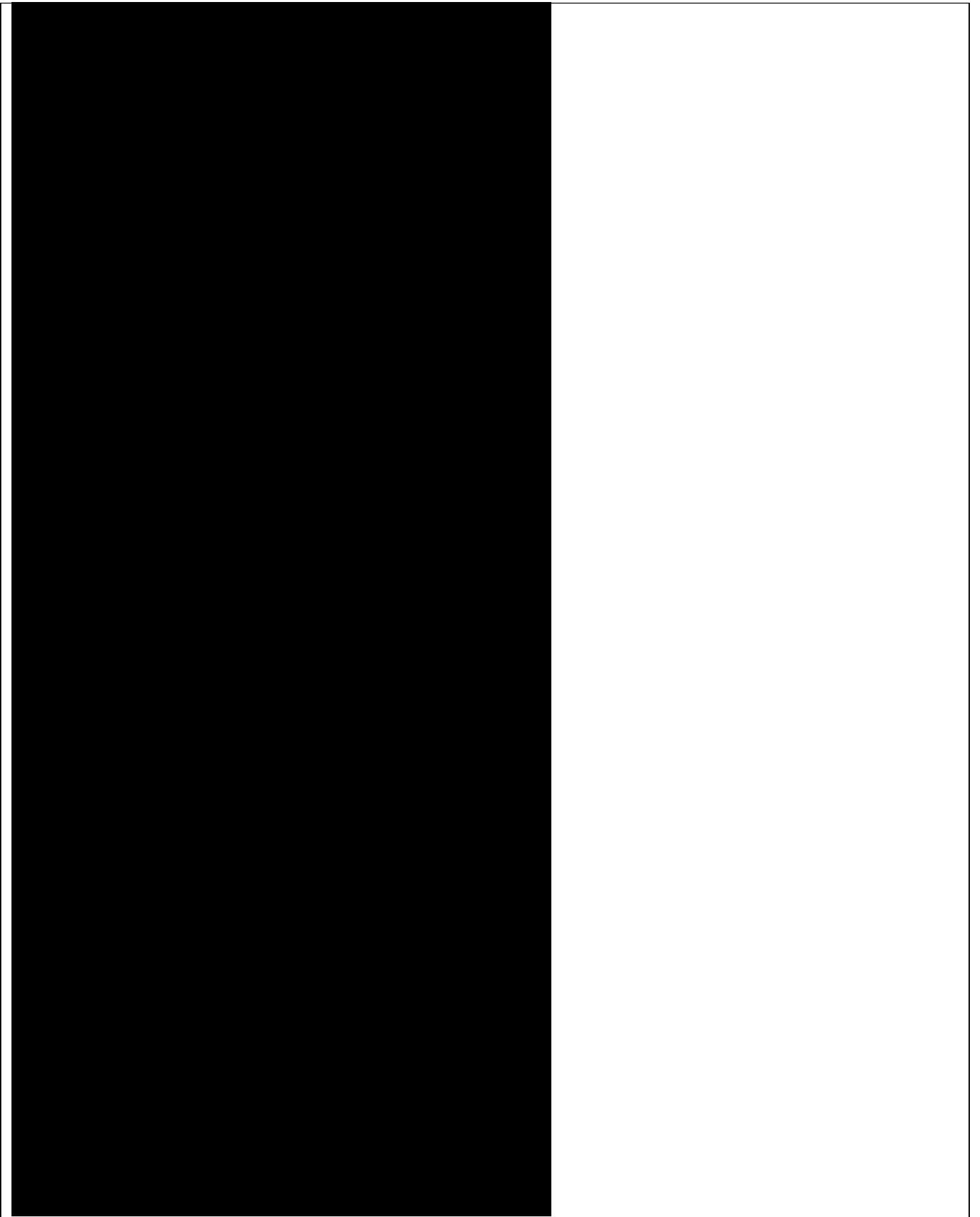
Actions
 3*. Continue to reduce the amount of fridges on site.

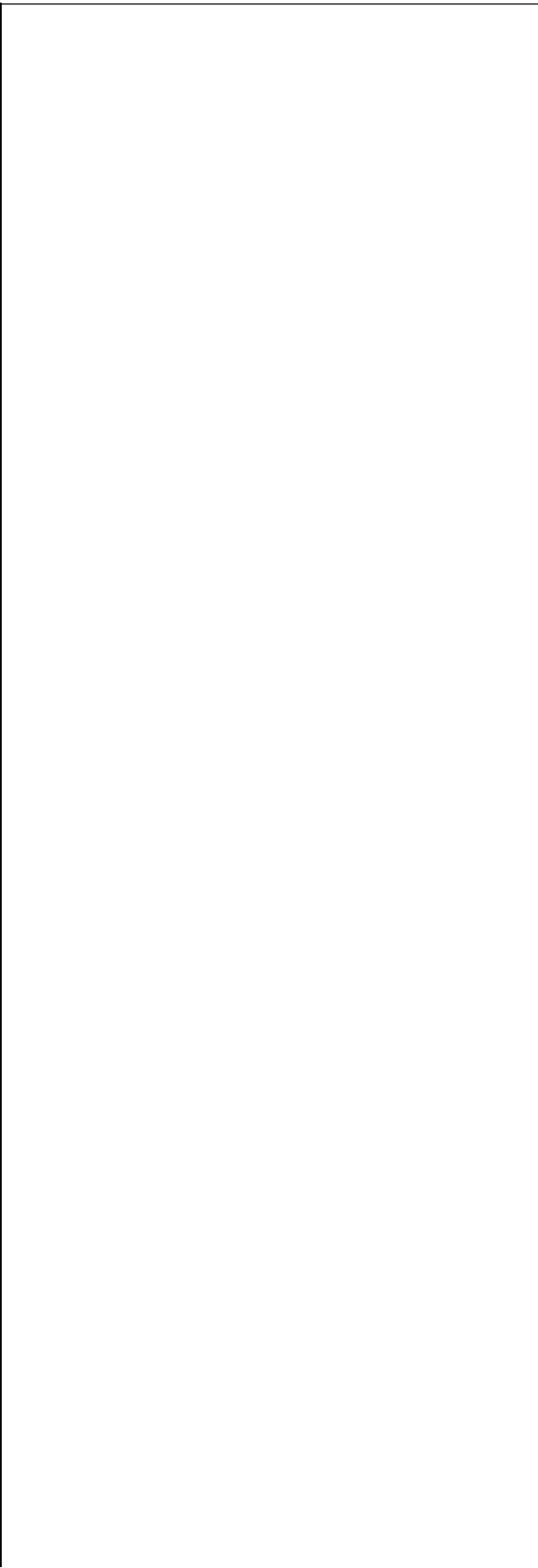
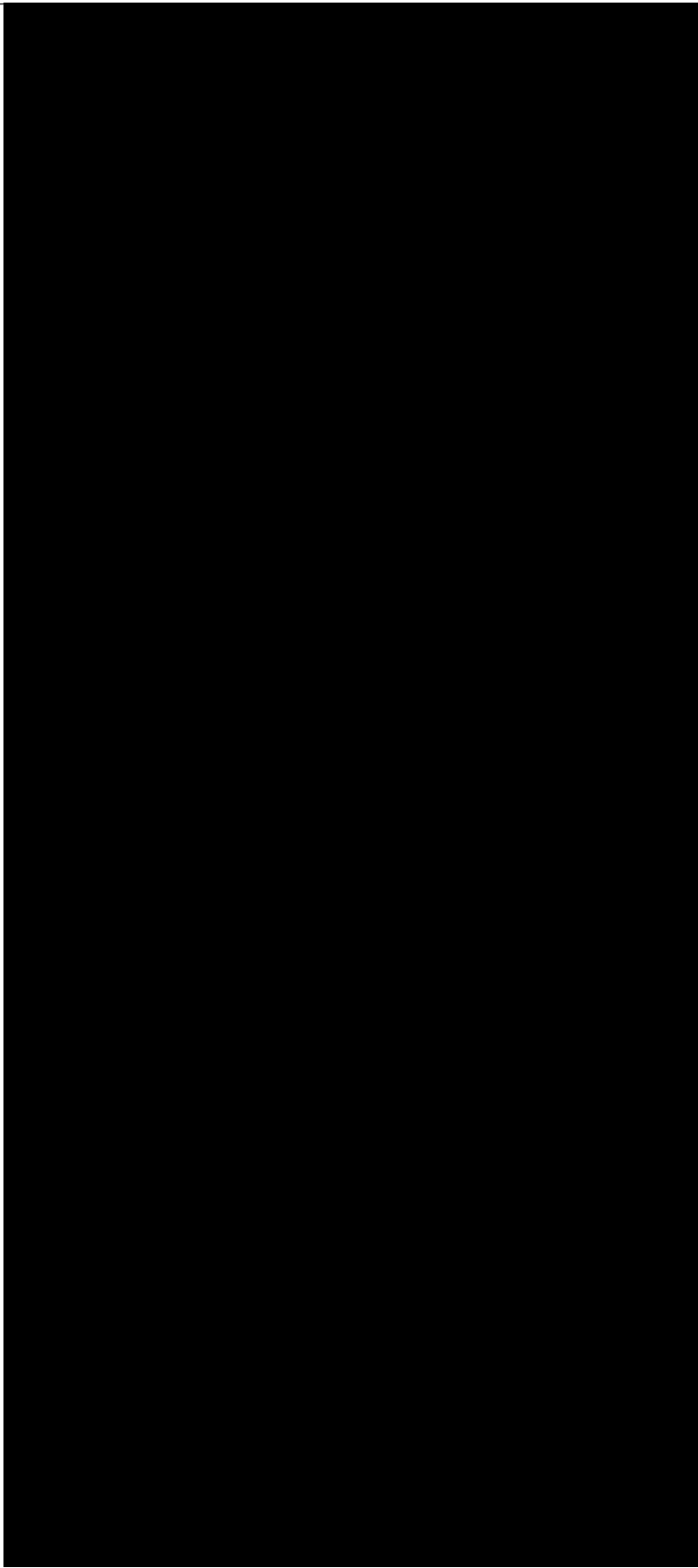
Letter Request | Continuation sheet

Officer's Signature	Operator / licence holder signature Name & position
[Redacted]	[Redacted]

Photos







Name of site	Name of Operator/Licence holder	WML Number
ENVA Northern Ireland Limited	ENVA Northern Ireland Limited	P0529/15A

Name of officers	Date	Time	
██████████	24/05/2024	In: 10:01	Out: 10:51

Council Area	Weather Conditions
Mid Ulster	Cloudy

Type of site	Hazardous Treatment & Transfer	Type of inspection	Scheduled Monitoring
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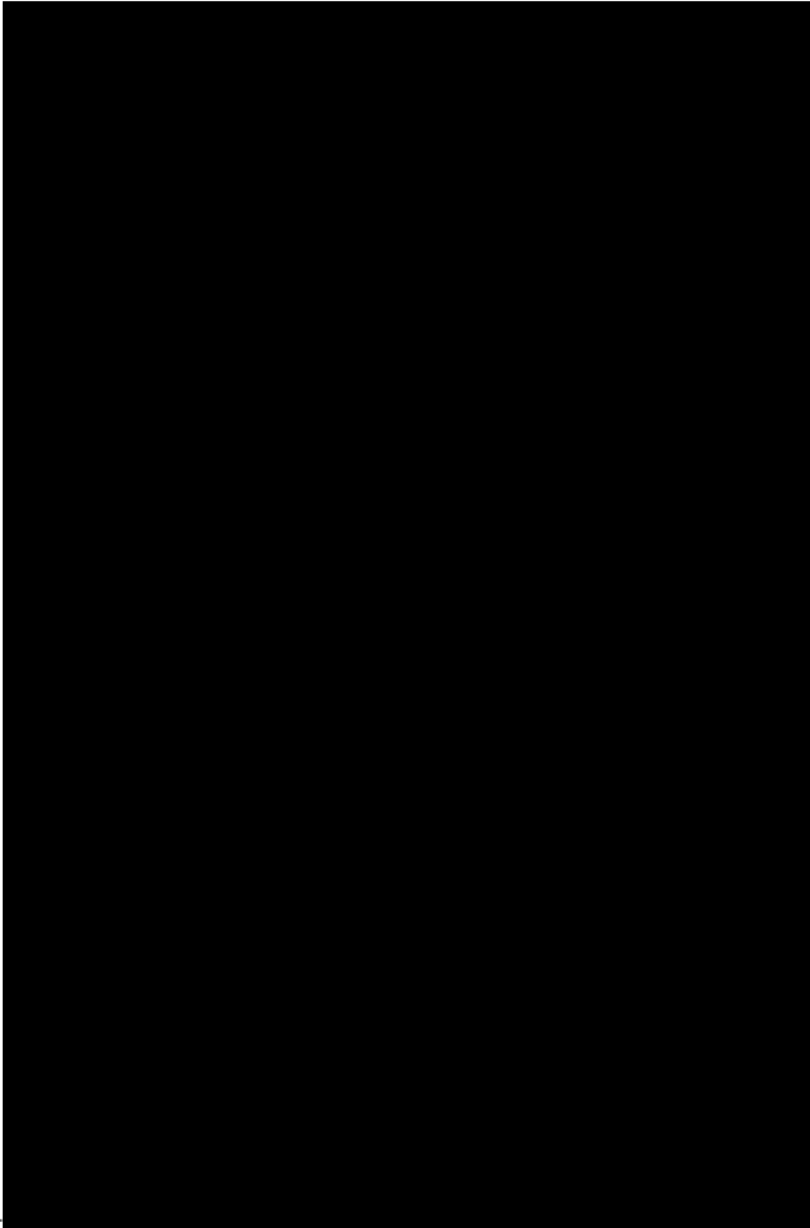
Site operational Status	Receiving Waste	Site life Status	Operational
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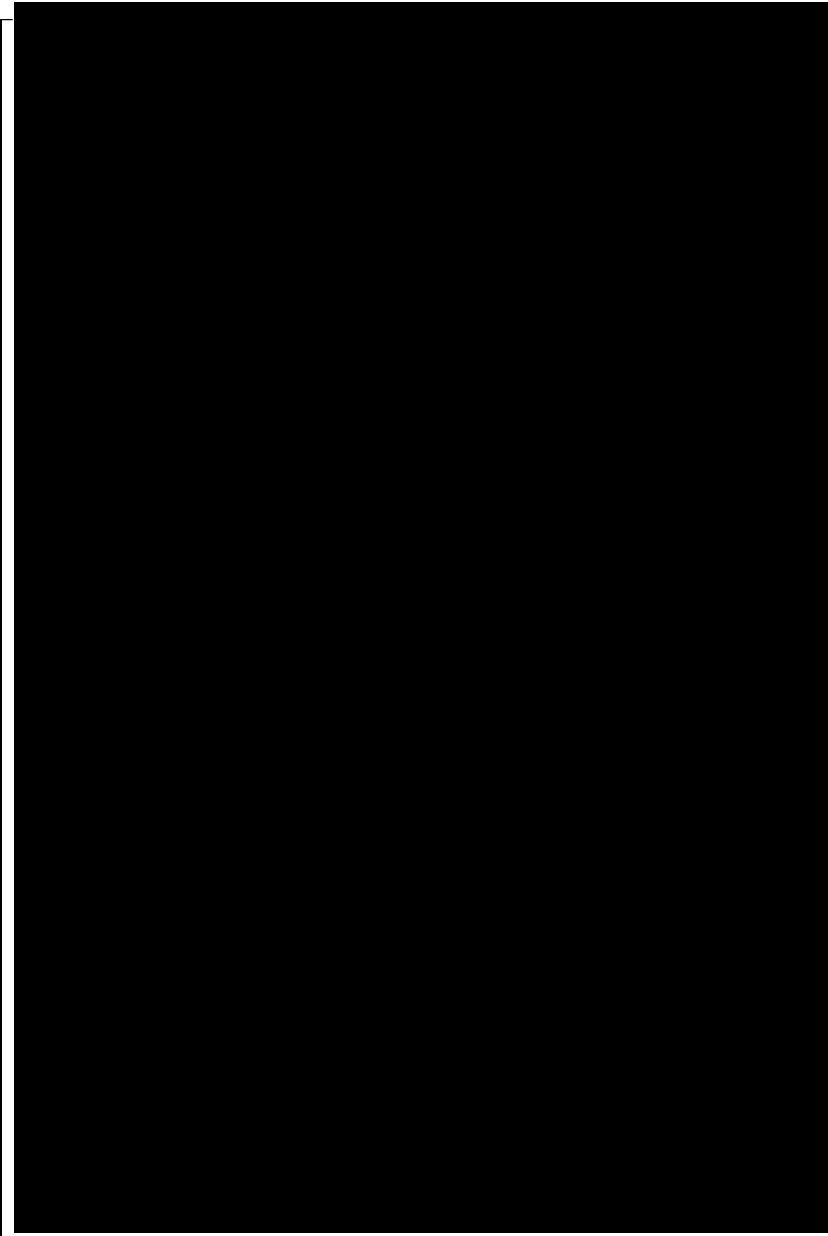
Site areas / Phase inspected	Full
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Inspection Results NI= Not inspected NA= Not applicable 0= Compliant 1-3 Non-compliant

1	0	Specified Operations	14	0	Fires on site
2	0	Permitted Waste types	15	0	Waste acceptance and control Procedures
3	0*	Permitted Waste Quantities	16	0	Waste quantity measurement system
4	0	Hours of Operation	17	0	Storage of specified waste
5	0	Staffing and Supervision	18	0	Monitoring and control of gases/ vapours/aerosol
6	0	Availability / understanding of licence / Working Plan	19	0	Monitoring/ control of dusts / fibres/ particulates
7	0	Attendance of Technically Competent Person	20	0	Monitoring and control of odours
8	0*	Maintenance of Financial Provision	21	0	Control of noise
9	0	Engineered site containment / drainage system	22	0	Control of pest infestations
10	0	Site Identification Board	23	0	Control of litter
11	0	Site Security	24	NI	Security and availability of records
12	0	Control of mud and debris	25	NI	Site diary
13	0	Potentially polluting leaks and spillages			

Comments ██████ on site. Fridges in WML area will be reduced within 2 weeks. New plant to be operating in approx 6 weeks.
Actions 3.* Continue to reduce amount of fridges on site. 8.* Financial Provision to be submitted when new plant across from site operational.
Letter Request Continuation sheet
Officer's Signature Operator / licence holder signature Name & position





Name of site	Name of Operator/Licence holder	WML Number
ENVA Northern Ireland Limited	ENVA Northern Ireland Limited	P0529/15A

Name of officers	Date	Time	
██████████	23/07/2024	In: 09:51	Out: 10:20

Council Area	Weather Conditions
Mid Ulster	Dry, Sunny

Type of site	Hazardous Treatment & Transfer	Type of inspection	Scheduled Monitoring
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Site operational Status	Receiving Waste	Site life Status	Operational
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Site areas / Phase inspected	Full
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Inspection Results NI= Not inspected NA= Not applicable 0= Compliant 1-3 Non-compliant

1	0	Specified Operations	14	0	Fires on site
2	0	Permitted Waste types	15	0	Waste acceptance and control Procedures
3	0*	Permitted Waste Quantities	16	0	Waste quantity measurement system
4	0	Hours of Operation	17	1	Storage of specified waste
5	0	Staffing and Supervision	18	0	Monitoring and control of gases/ vapours/aerosol
6	0	Availability / understanding of licence / Working Plan	19	0	Monitoring/ control of dusts / fibres/ particulates
7	0	Attendance of Technically Competent Person	20	0	Monitoring and control of odours
8	0*	Maintenance of Financial Provision	21	0	Control of noise
9	0	Engineered site containment / drainage system	22	0	Control of pest infestations
10	0	Site Identification Board	23	0	Control of litter
11	0	Site Security	24	NI	Security and availability of records
12	0	Control of mud and debris	25	NI	Site diary
13	0	Potentially polluting leaks and spillages			

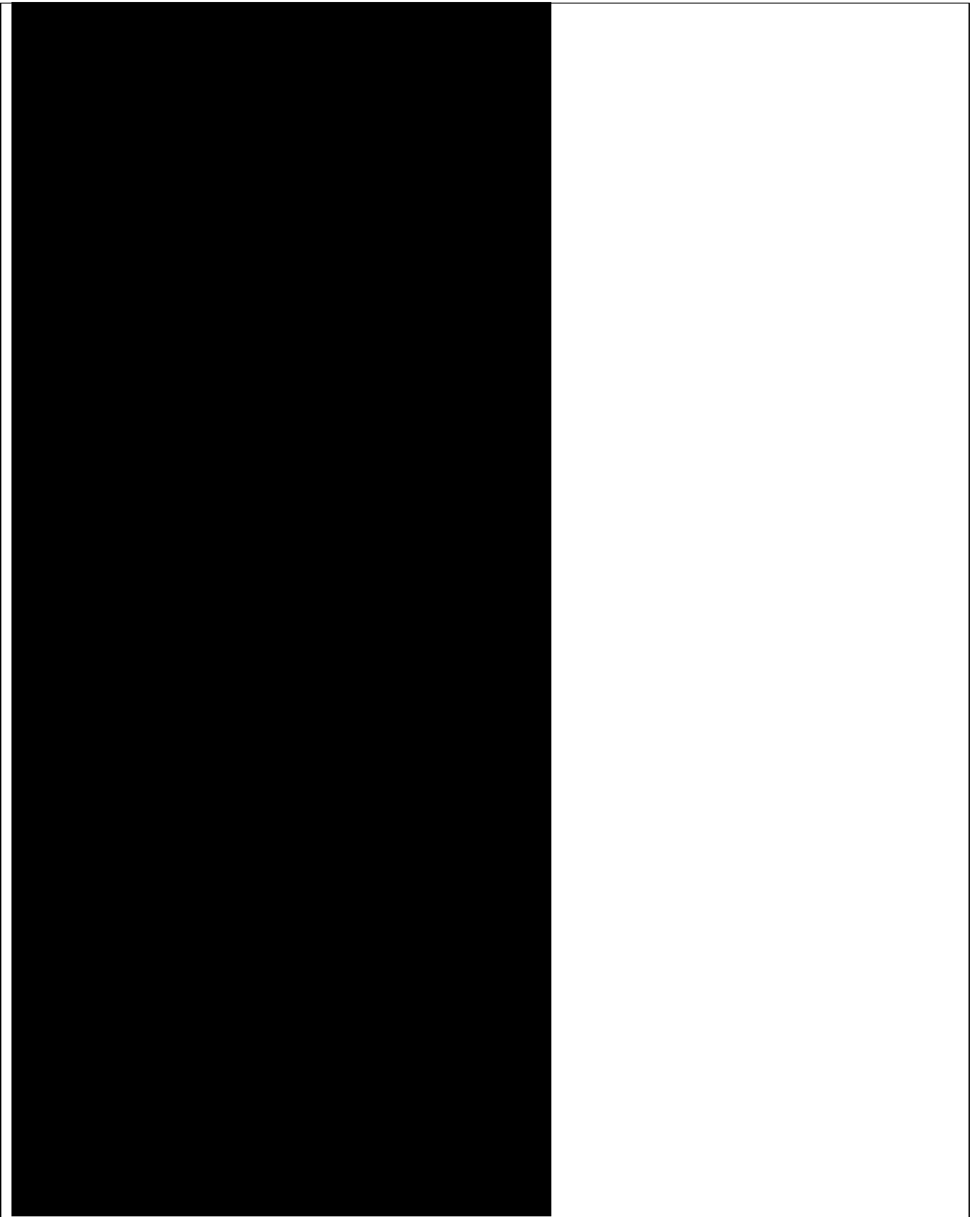
Comments
 ██████████ and ██████████ on site.
 Breakdown in fridge plant.

Actions
 3*. Fridges approaching limits, reduce amount of fridges on site. **Timescale: 2 months.**
 8*. ██████████ awaiting advice on FP from Senior Management. Once known, ██████████ will be in contact.

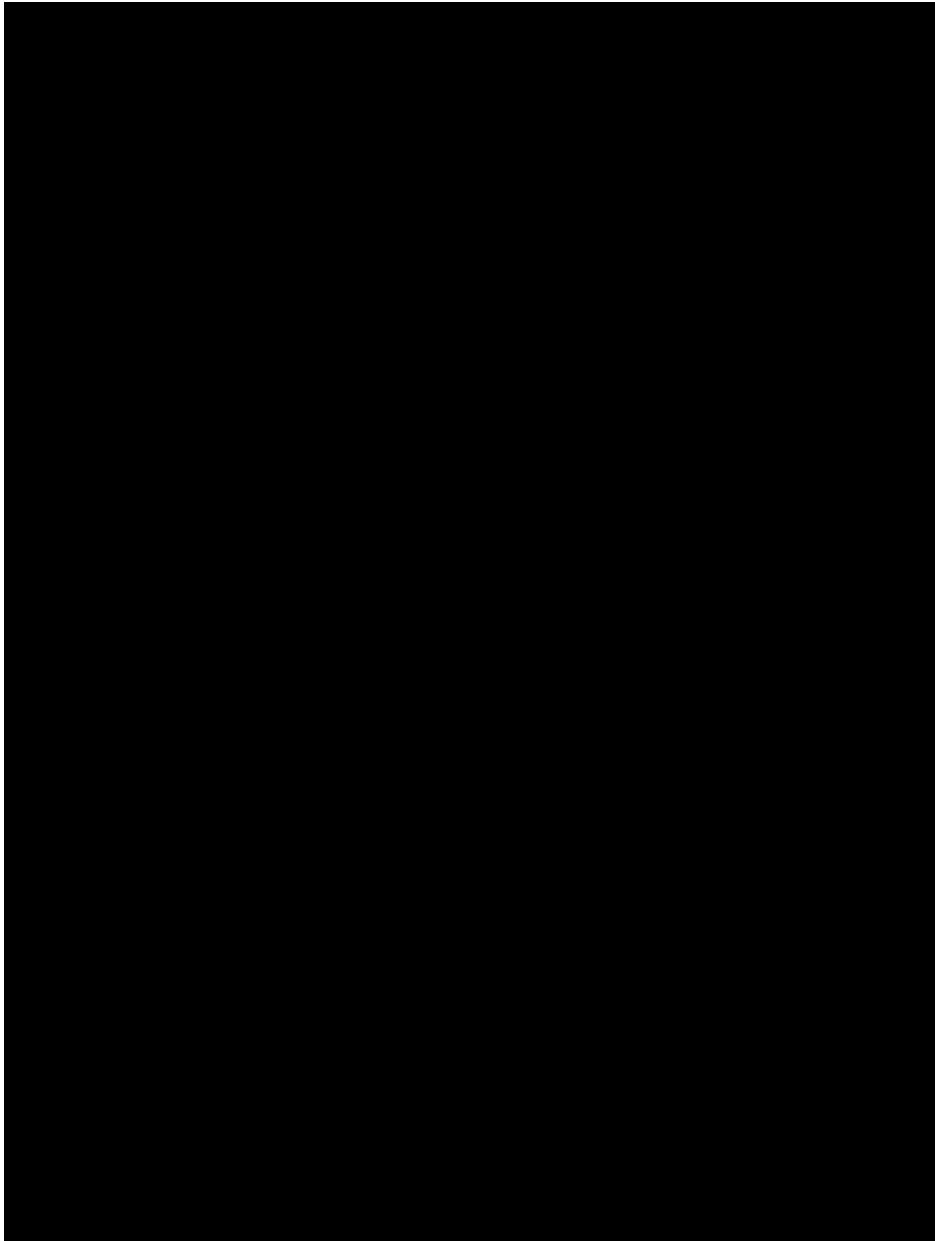
Letter Request | Continuation sheet

Officer's Signature	Operator / licence holder signature Name & position
████████████████████	████████████████████

Photos







Name of site	Name of Operator/Licence holder	WML Number
ENVA Northern Ireland Limited	ENVA Northern Ireland Limited	P0529/15A

Name of officers	Date	Time	
[Redacted]	26/03/2024	In: 13:54	Out: 14:21

Council Area	Weather Conditions
Mid Ulster	Cloudy

Type of site	Hazardous Treatment & Transfer	Type of inspection	Scheduled Monitoring
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Site operational Status	Receiving Waste	Site life Status	Operational
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Site areas / Phase inspected	Full
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Inspection Results NI= Not inspected NA= Not applicable 0= Compliant 1-3 Non-compliant

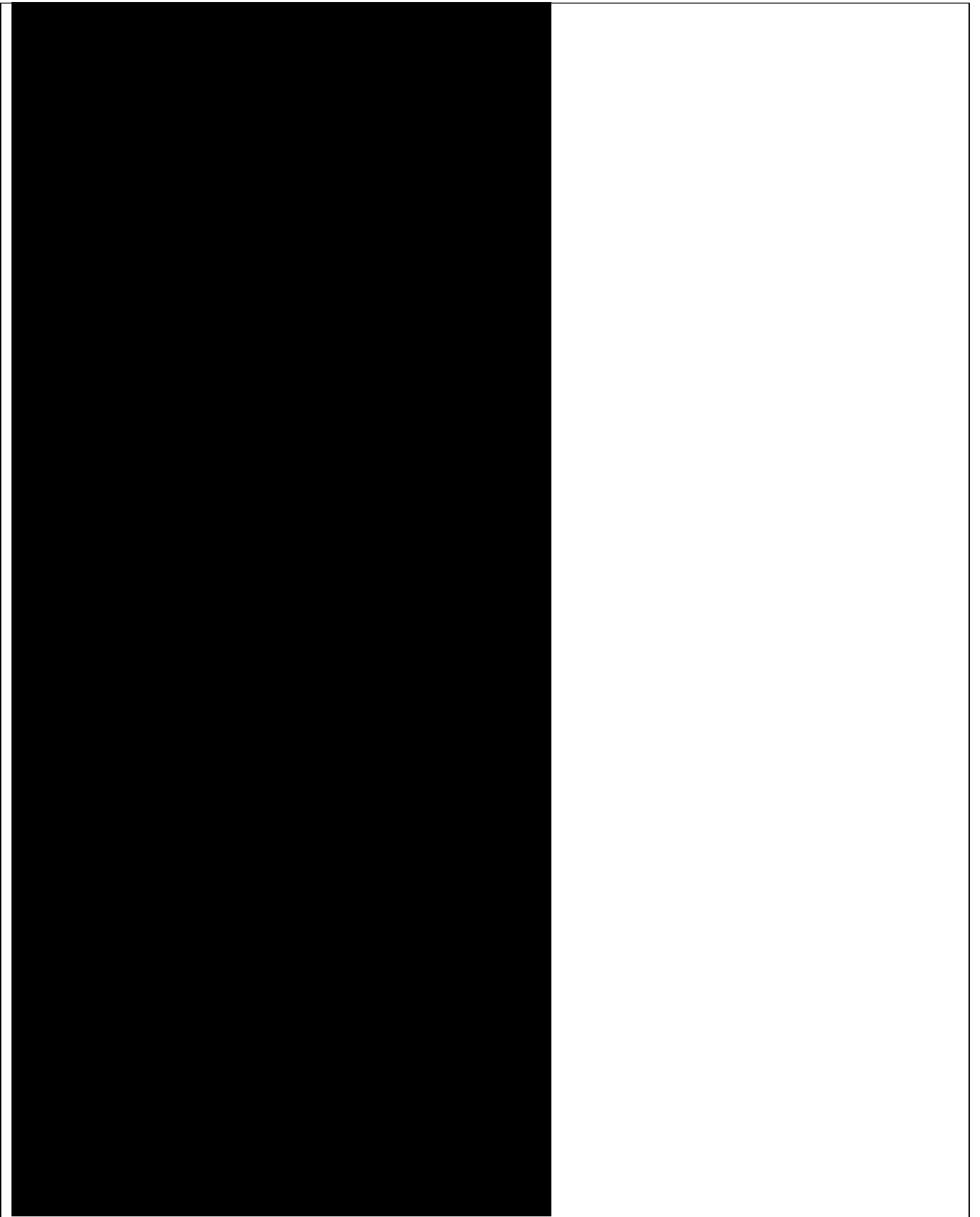
1	0	Specified Operations	14	0	Fires on site
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7	0	Attendance of Technically Competent Person	20	0	Monitoring and control of odours
8	0	Maintenance of Financial Provision	21	0	Control of noise
9	0	Engineered site containment / drainage system	22	0	Control of pest infestations
10	0	Site Identification Board	23	0	Control of litter
11	0	Site Security	24	NI	Security and availability of records
12	0	Control of mud and debris	25	NI	Site diary
13	0	Potentially polluting leaks and spillages			

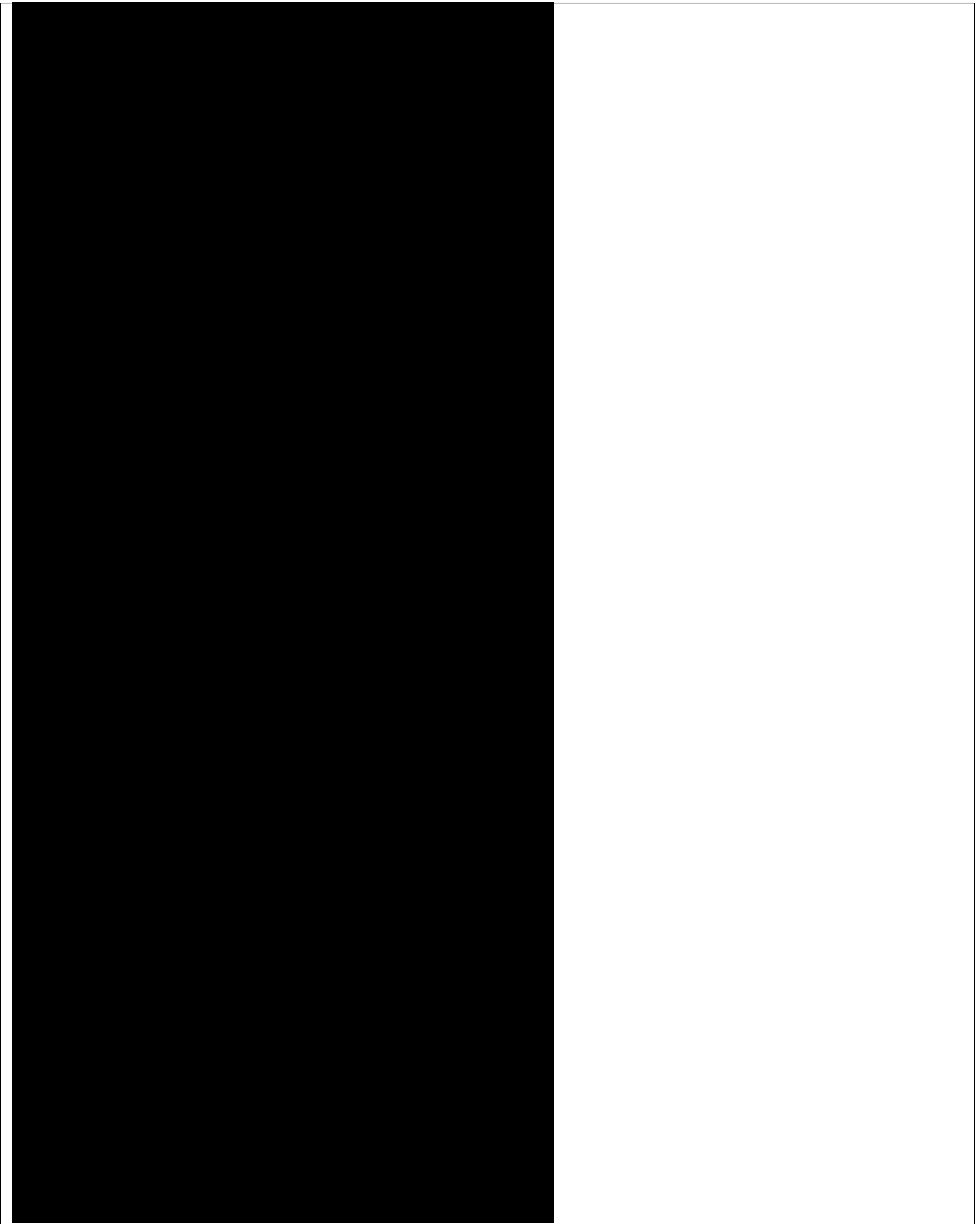
Comments
[Redacted] on site

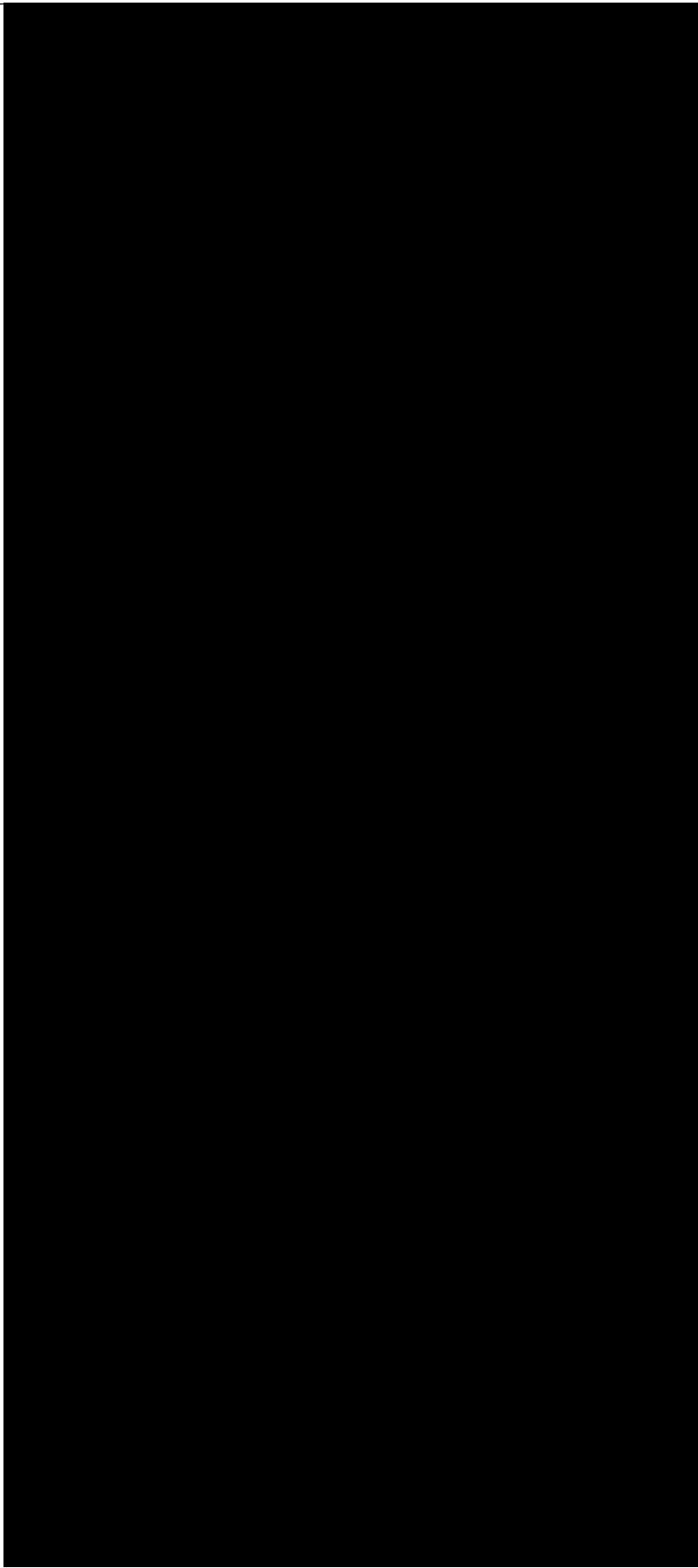
Actions
3*. Continue to reduce the amount of fridges on site.
Letter Request | Continuation sheet

Officer's Signature [Redacted]	Operator / licence holder signature Name & position [Redacted]
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Photos







The Waste and Contaminated Land (Northern Ireland) Order 1997

Site Inspection Report: Page 1 of 1

Name of Site: Enva Northern Ireland Limited Name of operator/licence holder: Enva Northern Ireland Limited WML number: PC529/15A/01

Name of Officer(s): [Redacted] Date: 20/10/2023 Time: In 14.00 Out

Council area: Mid Ulster Weather conditions: Windy

Type of Site: Hazardous Waste transfer station Civic Amenity Household/Commercial/Industrial transfer station
 Metal recycling Treatment Plant Inert transfer station Other

Type of Inspection: Routine Incident Response Other

Site operational status: Receiving waste Not receiving waste Site life status: Operational Pre-operational Post-operational

Site areas/phase inspected: Part

Inspection results	NI=Not Inspected	NA=Not Applicable	0 = compliant	1-3 = non-compliant
1	0			Specified operations
2	0			Permitted waste types
3	0			Permitted waste quantities
4	0			Hours of operation
5	NI			Staffing and supervision
6	NI			Availability /understanding of licence/working plan
7	0			Attendance of technically competent person
8	NI			Engineered site containment/drainage systems
9	NI			Site Identification board
10	NI			Site security
11	NI			Control of mud and debris
12	NI			Potentially polluting leaks and spillages
13	0			Fires on site
14	0			Waste acceptance and control procedures
15	0			Waste quantity measurement systems
16	0			Storage of specified wastes
17	0			Monitoring and control of gases/vapours/aerosols
18	0			Monitoring/control of dusts, fibres and particulates
19	0			Monitoring and control of odours
20	0			Control of noise
21	0			Control of pest infestations
22	0			Control of litter
23	NI			Security and availability of records
24	NI			Site diary

Samples/measurements/photos taken

Surface water Groundwater Leachate Gas Other non-compliance Engineering

Comments/actions

3* Limits of fridges on site to be reduced now plant is operating.
 16* Fridges to be moved to agreed area.

Letter requested

Continuation sheet?

Officer's signature

[Redacted Signature]

Operator/licence holder's signature

[Redacted Signature]

Name & position

[Redacted Name & Position]

Please sign each page to confirm you have received a copy of this form

White copy = Public Register Pink copy = Operator Yellow copy = File

Name of site	Name of Operator/Licence holder	WML Number
Enva NI Ltd	Enva NI Ltd	P0529/15A

Name of officers	Date	Time	
██████████	15/10/2025	In: 11:35	Out: 12:20

Council Area	Weather Conditions
Mid Ulster	Cloudy, Dry

Type of site	Hazardous Treatment & Transfer MRF	Type of inspection	Scheduled Monitoring
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Site operational Status	Receiving Waste
Site life Status	Operational

Site areas / Phase inspected	Full
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Inspection Results NI= Not inspected NA= Not applicable 0= Compliant 1-3 Non-compliant

1	0	Specified Operations	14	0	Fires on site
2	0	Permitted Waste types	15	0	Waste acceptance and control Procedures
3	0	Permitted Waste Quantities	16	0	Waste quantity measurement system
4	0	Hours of Operation	17	0	Storage of specified waste
5	0	Staffing and Supervision	18	0	Monitoring and control of gases/ vapours/aerosol
6	0	Availability / understanding of licence / Working Plan	19	0	Monitoring/ control of dusts / fibres/ particulates
7	0	Attendance of Technically Competent Person	20	0	Monitoring and control of odours
8	0	Maintenance of Financial Provision	21	0	Control of noise
9	0	Engineered site containment / drainage system	22	0	Control of pest infestations
10	0	Site Identification Board	23	0	Control of litter
11	0	Site Security	24	0	Security and availability of records
12	0	Control of mud and debris	25	0	Site diary
13	0	Potentially polluting leaks and spillages			

Comments
 Met with ██████ and ██████ on site.
 Discussed FP.
 Inspected pest control records.
 Inspected weighbridge calibration cert – 21/02/25 test date.
 Inspected WTNs.
 Wastes belonging to permit (namely WEEE) being treated and stored in WML redline area.

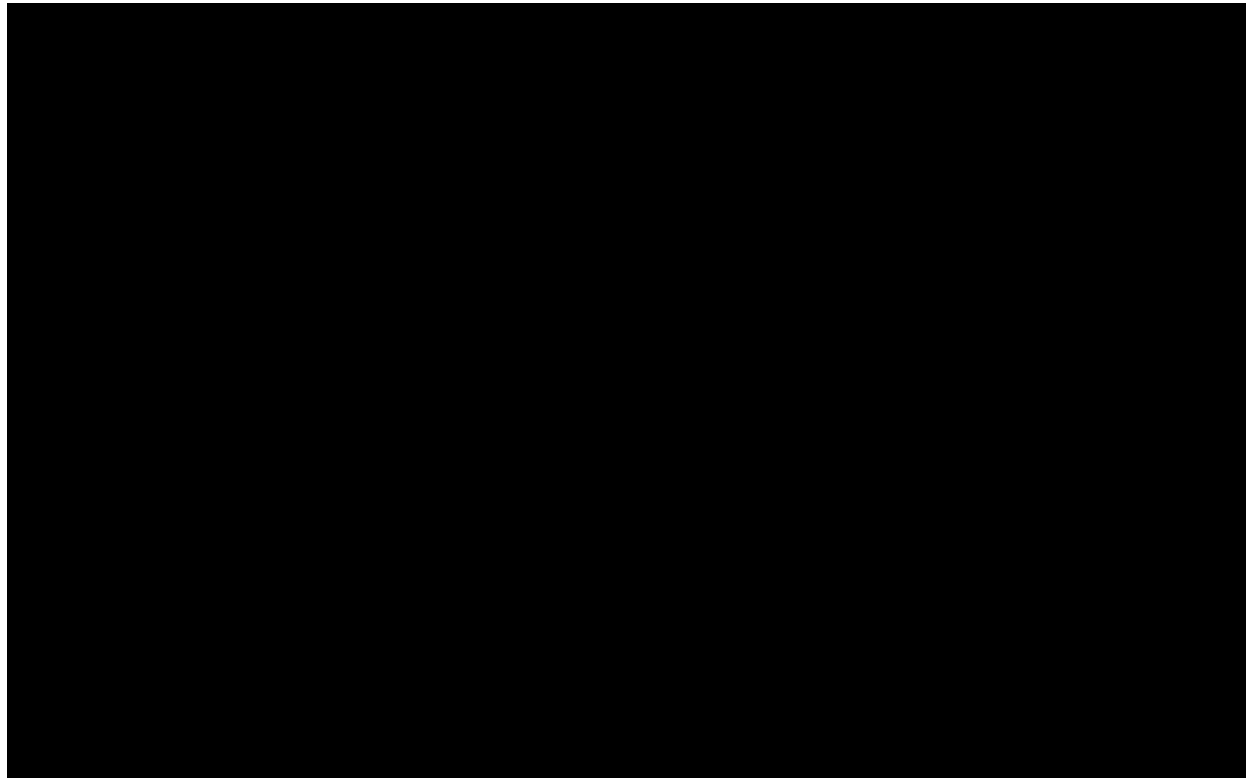
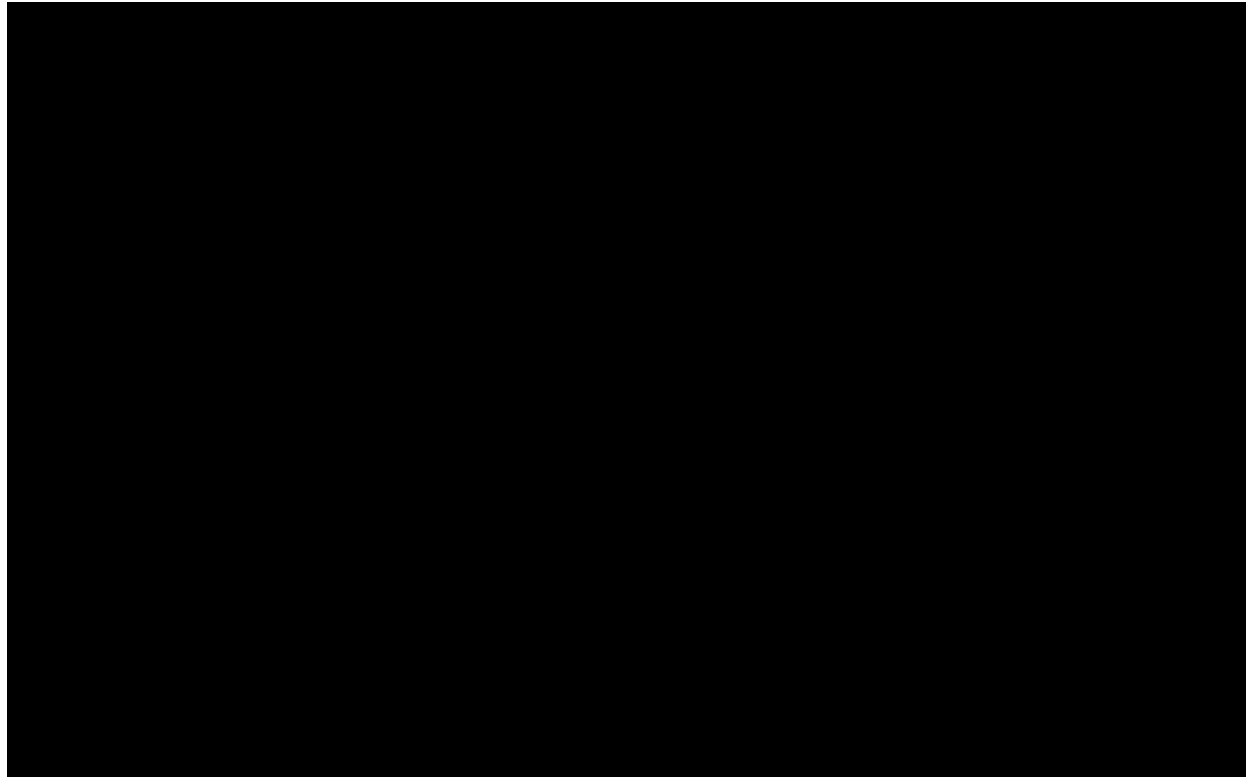
Actions
 All waste activities permitted under the Waste Permit Authorisation for the site are to be kept within the redline for that waste authorisation.
 Please ensure this is completed by 01/12/2025.

Letter Request	Continuation sheet
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Officer's Signature	Operator / licence holder signature Name & position
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Photos



Name of site	Name of Operator/Licence holder	WML Number
Enva Northern Ireland Limited	Enva Northern Ireland Limited	P0529/15A

Name of officers	Date	Time	
██████████	04/02/2025	In: 08.00	Out: 10.30

Council Area	Weather Conditions
Mid Ulster	Overcast light rain

Type of site	Hazardous Treatment & Transfer	Type of inspection	Follow-up
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Site operational Status	Receiving Waste	Site life Status	Operational
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Site areas / Phase inspected N/A incident response due to site fire.

Inspection Results	NI= Not inspected	NA= Not applicable	0= Compliant	1-3 Non-compliant	
1	NI	Specified Operations	14	NI	Fires on site
2	NI	Permitted Waste types	15	NI	Waste acceptance and control Procedures
3	NI	Permitted Waste Quantities	16	NI	Waste quantity measurement system
4	NI	Hours of Operation	17	NI	Storage of specified waste
5	NI	Staffing and Supervision	18	NI	Monitoring and control of gases/ vapours/aerosol
6	NI	Availability / understanding of licence / Working Plan	19	NI	Monitoring/ control of dusts / fibres/ particulates
7	NI	Attendance of Technically Competent Person	20	NI	Monitoring and control of odours
8	NI	Maintenance of Financial Provision	21	NI	Control of noise
9	NI	Engineered site containment / drainage system	22	NI	Control of pest infestations
10	NI	Site Identification Board	23	NI	Control of litter
11	NI	Site Security	24	NI	Security and availability of records
12	NI	Control of mud and debris	25	NI	Site diary
13	NI	Potentially polluting leaks and spillages			

Comments

Site Visit by ██████████ (on-call officer) in response to onsite fire following request to attend site by NIFRS. ██████████ met with ██████████ and ██████████ from Enva.

Information provided to site case officer ██████████

At approx. 2.30am a small fire took hold in an external covered storage bay measuring approx. 20x30m. This bay is for the storage of small domestic appliances (SDA). This fire was contained to the rear of the facility and did not affect any buildings.

All fire water was contained onsite and will be managed through onsite infrastructure.

Photos of the fire included below.

Actions

Letter Request

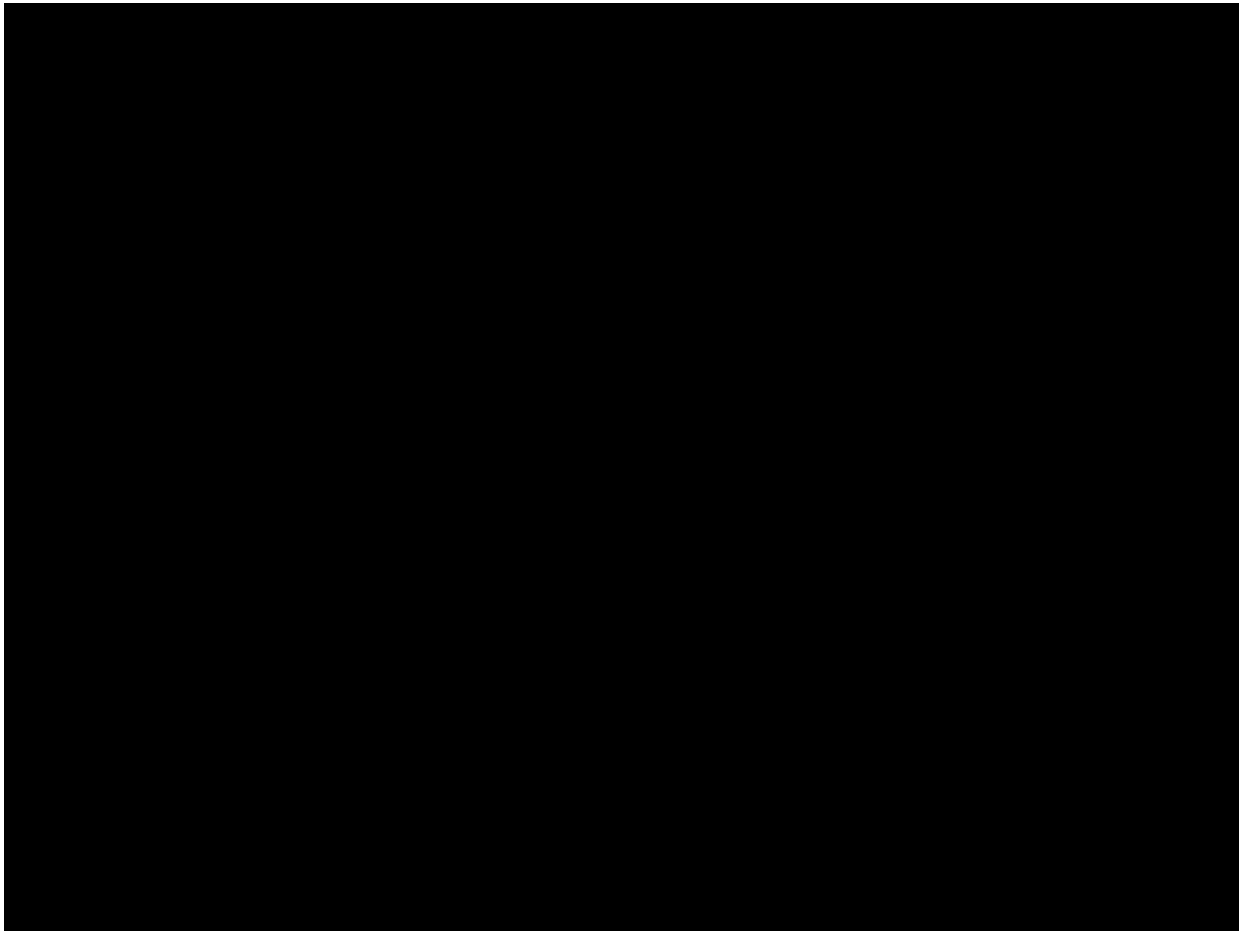
Continuation sheet

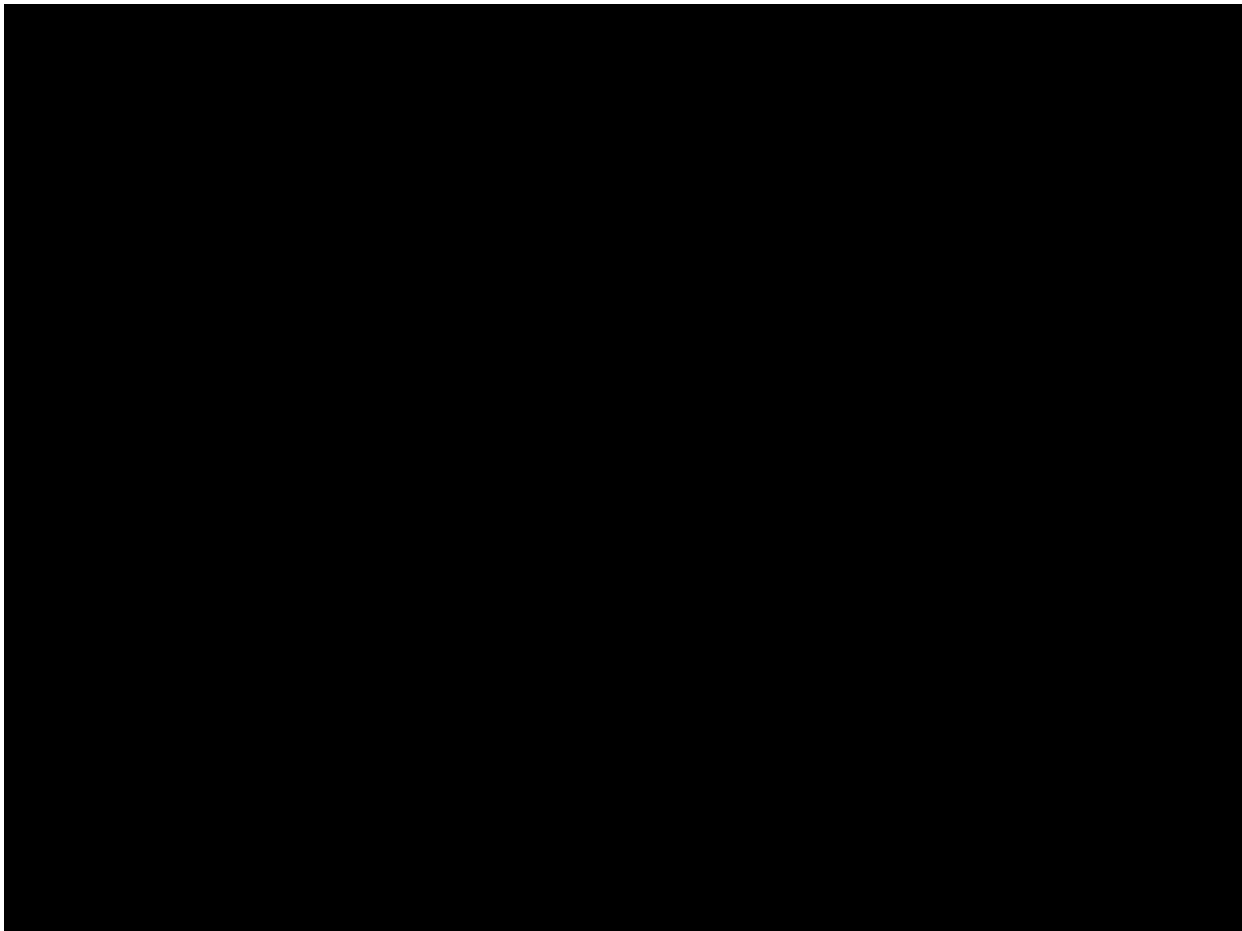
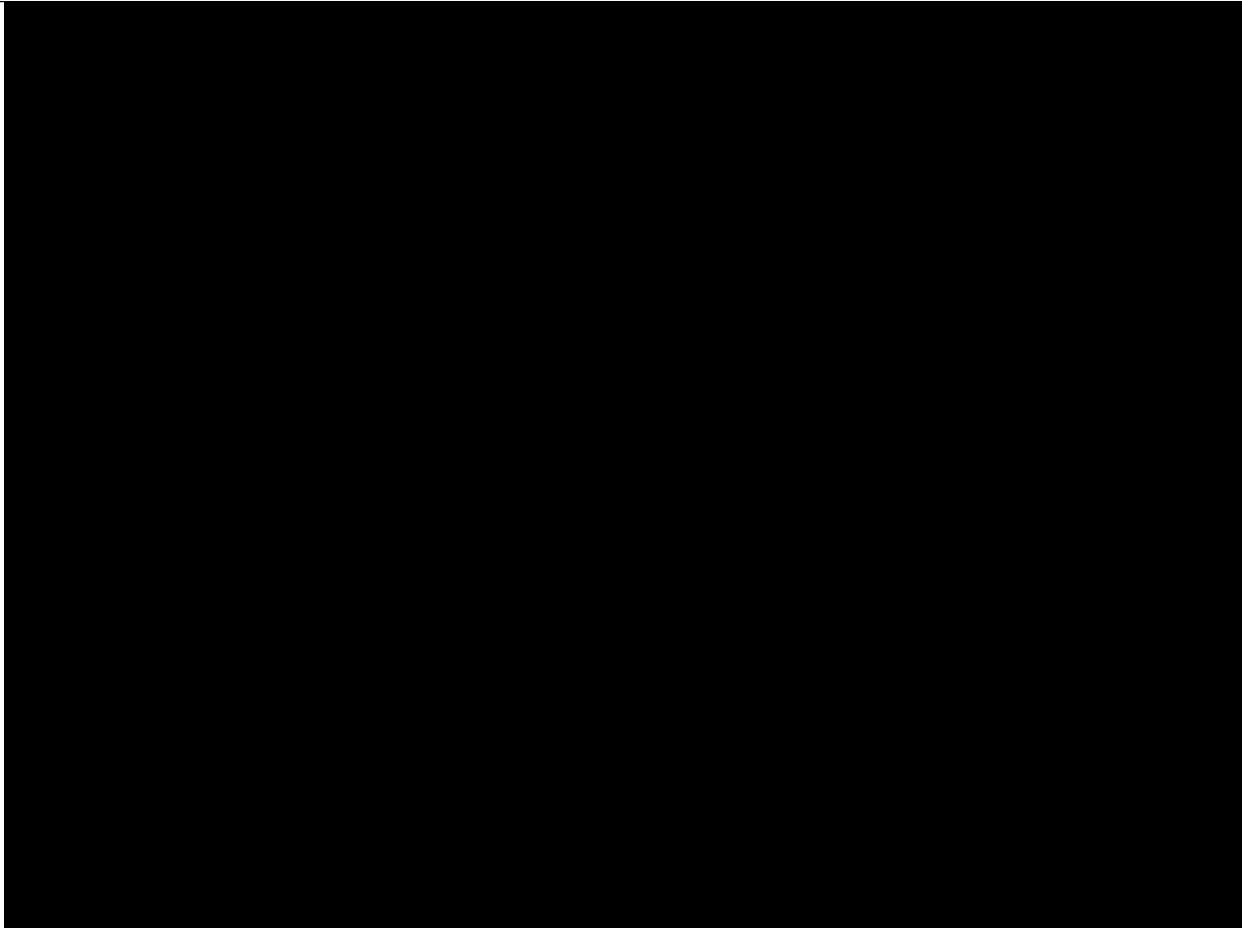
Officer's Signature

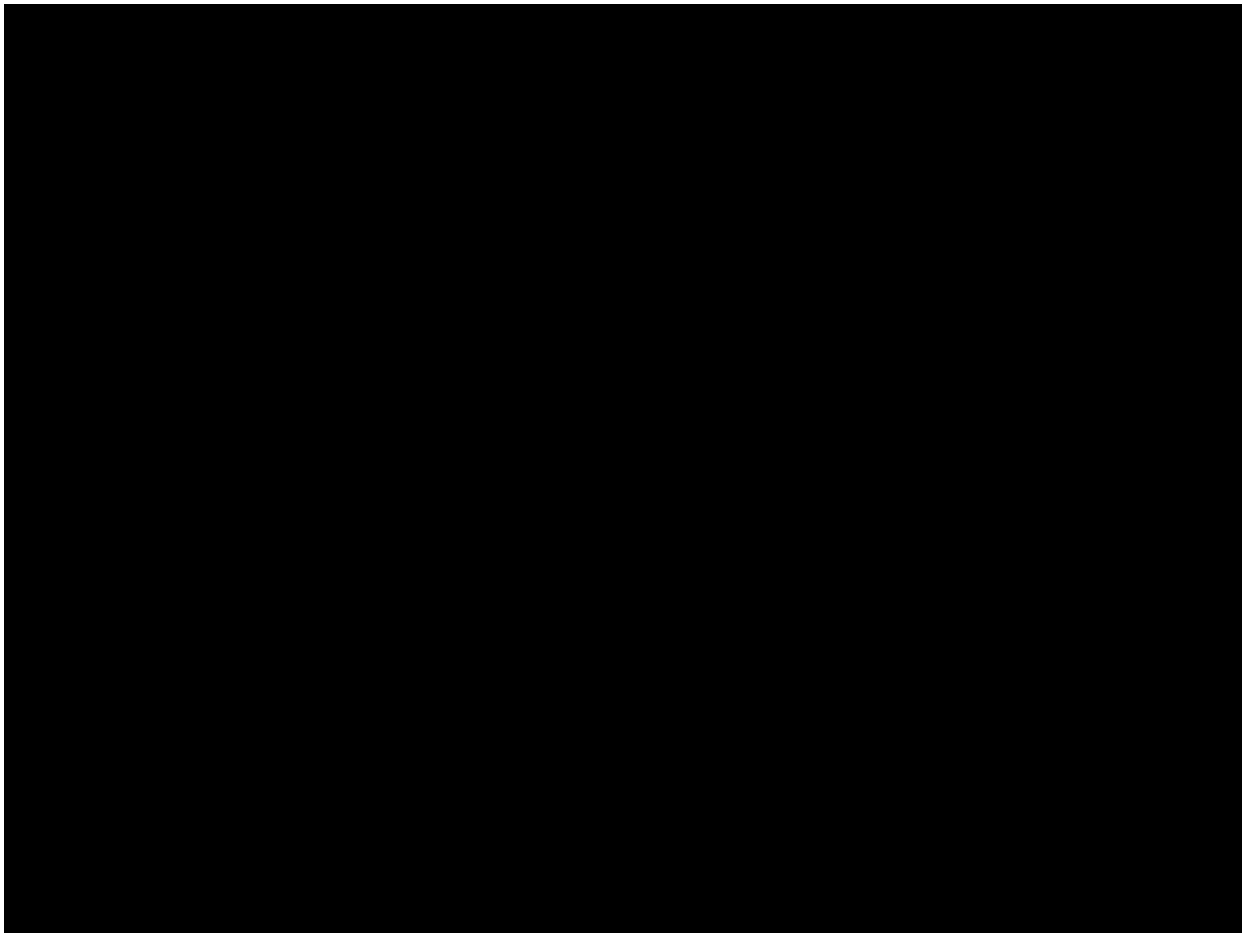
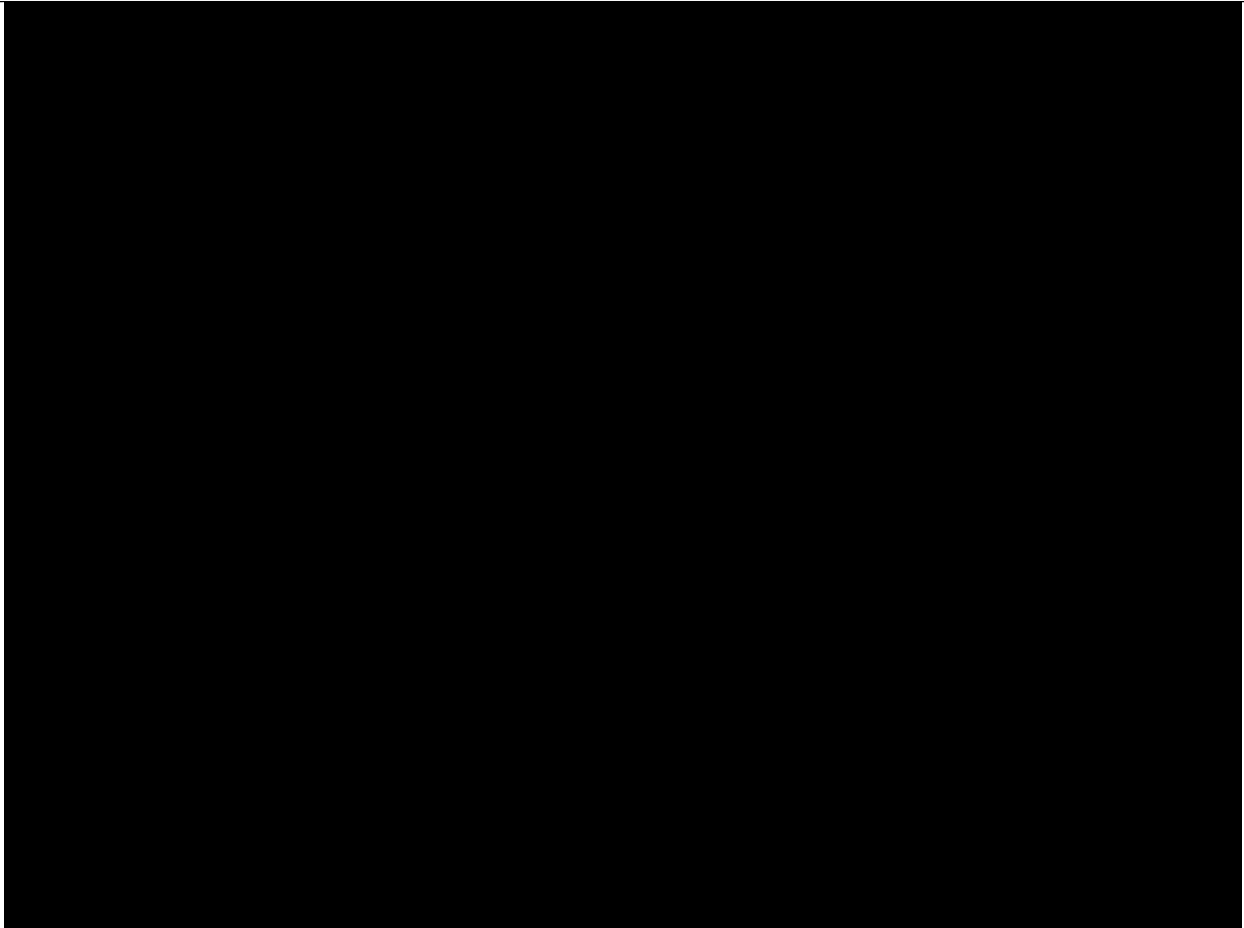
██████████

Operator / licence holder signature Name & position

Photos







Name of site	Name of Operator/Licence holder	WML Number
Envia NI Toomebridge	Envia NI Toomebridge	P0529/15A

Name of officers	Date	Time	
██████████	05/09/2025	In: 11:29	Out: 12:06

Council Area	Weather Conditions
Mid Ulster	Cloudy

Type of site	Non-Hazardous Treatment & Transfer MRF	Type of inspection	Scheduled Monitoring
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Site operational Status	Site life Status
Receiving Waste	Operational

Site areas / Phase inspected	Full
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Inspection Results NI= Not inspected NA= Not applicable 0= Compliant 1-3 Non-compliant

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10	0	Site Identification Board	23	0	Control of litter
11	0	Site Security	24	0	Security and availability of records
12	0	Control of mud and debris	25	0	Site diary
13	0	Potentially polluting leaks and spillages			

Comments	Met ██████ and ██████ on site Fridges stored in WML area Discussed FP. Discussed planning permission and permit variation. Discussed fire on site.
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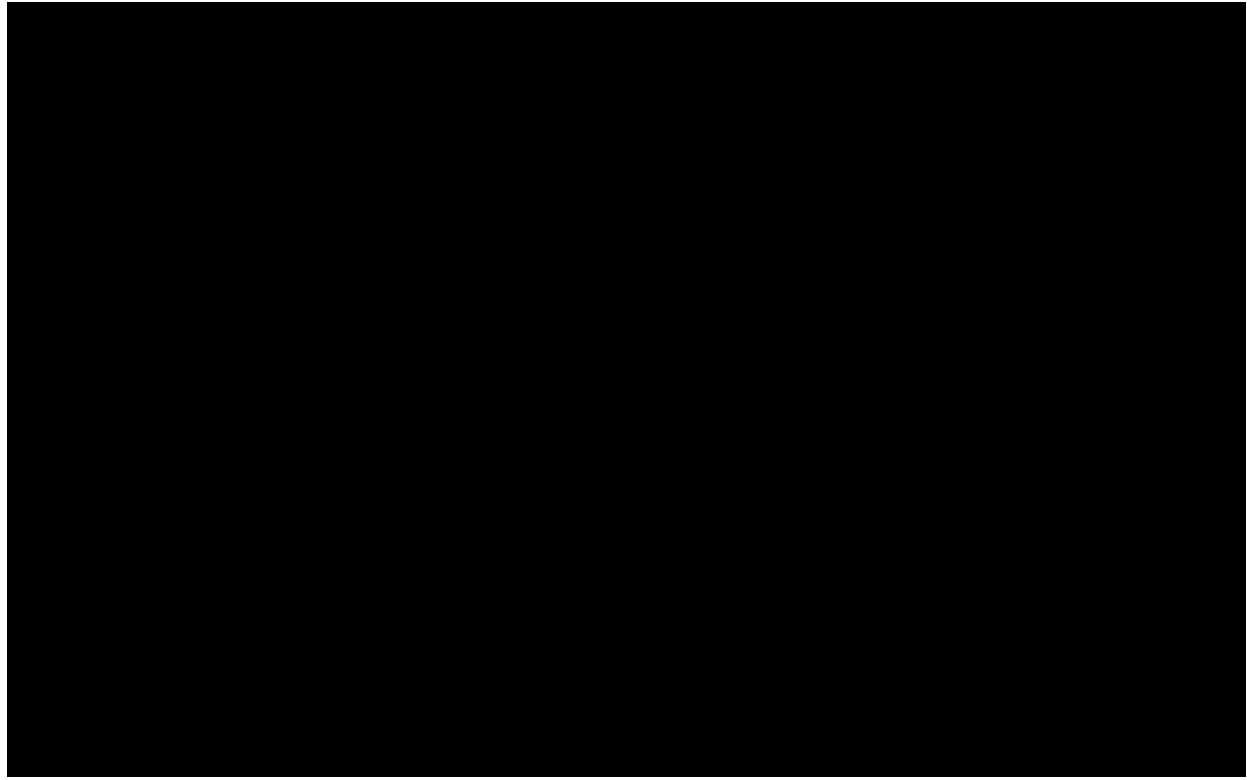
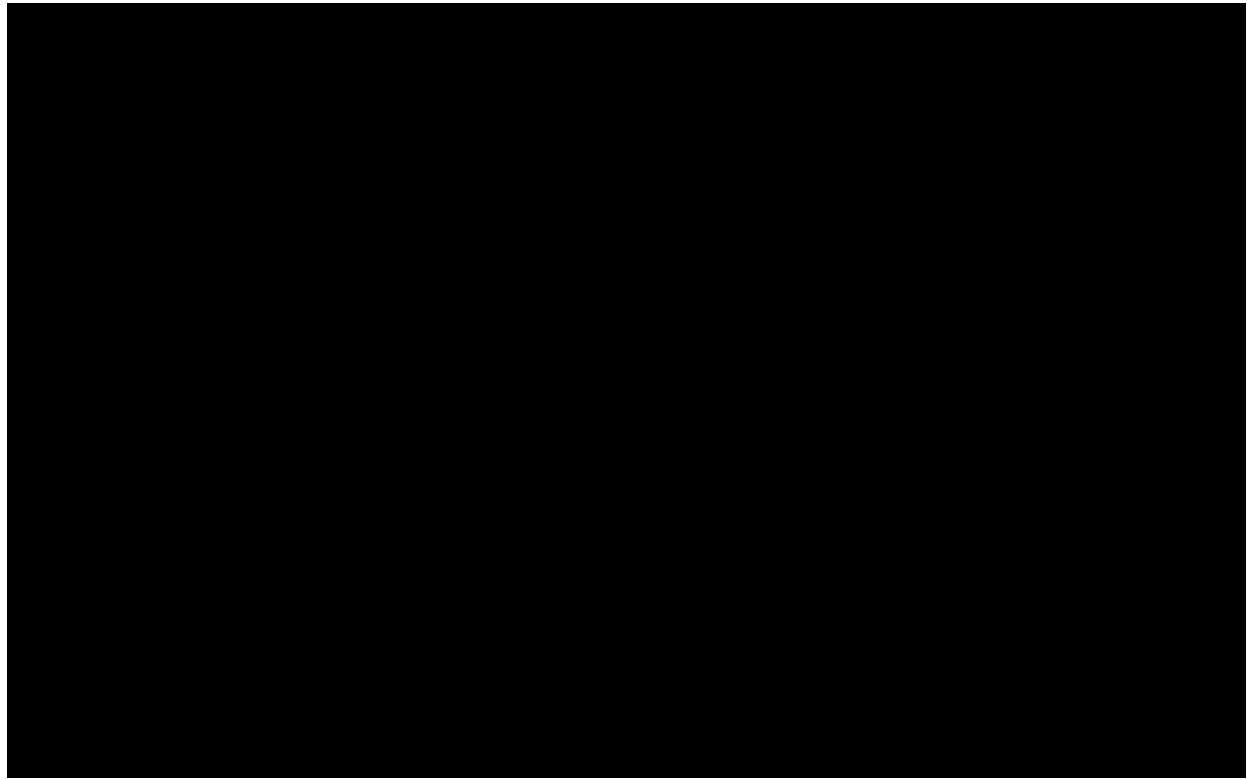
Actions	Ensure Fridges are removed from the WML redline area by 30/09/25. WTNs for the movement of contaminated water and burnt waste as a result of the fire, to be submitted to the NIEA by 12/09/25
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Letter Request	Continuation sheet
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Officer's Signature	Operator / licence holder signature Name & position
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Photos





Name of site	Name of Operator/Licence holder	WML Number
ENVA Fridge Recycling Plant	Enva Northern Ireland Ltd	P0529/15A

Name of officers	Date	Time	
■■■■ ■■■■	14/11/2024	In: 11:25	Out: 12:15
■■■■ ■■■■			

Council Area	Weather Conditions
Mid Ulster	Cloudy

Type of site	Non-Hazardous Treatment & Transfer MRF	Type of inspection	Scheduled Monitoring
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Site operational Status	Receiving Waste
Site life Status	Operational

Site areas / Phase inspected	Full
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Inspection Results NI= Not inspected NA= Not applicable 0= Compliant 1-3 Non-compliant

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9	0	Engineered site containment / drainage system	22	0*	Control of pest infestations
10	0	Site Identification Board	23	0	Control of litter
11	0	Site Security	24	0	Security and availability of records
12	0	Control of mud and debris	25	NI	Site diary
13	0	Potentially polluting leaks and spillages			

Comments
 Met with ■■■■ ■■■■ on site. ■■■■ showed gave us a thorough walkthrough of the facility.

 Live rat observed on site in the bottle cap baling area.
 I inspected nearby bait boxes - One had a cracked roof allowing water to enter. This needs to be replaced and replenished.
 OP was able to show a thorough and comprehensive diary of pest control activities carried out on site by contractor. OP had noted sightings of live rats in the pest control diary within the last 1-2 months and had increased the pest control callouts accordingly. 3 separate pest control receipts for October 2024, an increase on preceding months. Future incidences of rodent observations will be constituted as breach of the sites permit.

Actions
 Replace and replenish damaged bait box by 29/11/2024. Photo of this to be sent to NIEA when completed.
 Liaise with pest control operatives to examine increasing rat control measures.

Officer's Signature



Operator / licence holder signature Name & position



Photos

Name of site	Name of Operator/Licence holder	WML Number
Enva Northern Ireland Limited	Enva Northern Ireland Limited	P0529/15A

Name of officers	Date	Time	
██████████	15/01/2025	In: 10:54	Out: 11:15

Council Area	Weather Conditions
Mid Ulster	Dry

Type of site	Hazardous Treatment & Transfer	Type of inspection	Scheduled Monitoring
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Site operational Status	Site life Status
Receiving Waste	Operational

Site areas / Phase inspected	Partial
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Inspection Results NI= Not inspected NA= Not applicable 0= Compliant 1-3 Non-compliant

1	0	Specified Operations	14	0	Fires on site
2	0	Permitted Waste types	15	0	Waste acceptance and control Procedures
3	0	Permitted Waste Quantities	16	0	Waste quantity measurement system
4	0	Hours of Operation	17	0	Storage of specified waste
5	0	Staffing and Supervision	18	0	Monitoring and control of gases/ vapours/aerosol
6	0	Availability / understanding of licence / Working Plan	19	0	Monitoring/ control of dusts / fibres/ particulates
7	0	Attendance of Technically Competent Person	20	0	Monitoring and control of odours
8	NI	Maintenance of Financial Provision	21	0	Control of noise
9	0	Engineered site containment / drainage system	22	0*	Control of pest infestations
10	0	Site Identification Board	23	0	Control of litter
11	0	Site Security	24	0	Security and availability of records
12	0	Control of mud and debris	25	0	Site diary
13	0	Potentially polluting leaks and spillages			

Comments
Bait box in canning bay cracked allowing water ingress, rodenticide within bait box saturated. This had been noted on previous inspection on 14/11/24 with an agreed remedy date of 29/11/24.

Actions
Bait box in canning bay to be repaired/replaced and replenished with rodenticide.

Letter Request	Continuation sheet
----------------	--------------------

Officer's Signature	Operator / licence holder signature Name & position
████████████████████	████████████████████

Photos

Name of site	Name of Operator/Licence holder	WML Number
Enva NI Ltd	Enva NI Ltd	P0529/15A

Name of officers	Date	Time	
██████████	22/05/2025	In: 11:31	Out: 12:07

Council Area	Weather Conditions
Mid Ulster	Dry, Sunny

Type of site	Hazardous Treatment & Transfer ATF	Type of inspection	Scheduled Monitoring
---------------------	------------------------------------	---------------------------	----------------------

Site operational Status	Site life Status
Receiving Waste	Operational

Site areas / Phase inspected	Partial
-------------------------------------	---------

Inspection Results	NI= Not inspected	NA= Not applicable	0= Compliant	1-3 Non-compliant	
1	0	Specified Operations	14	0	Fires on site
2	0	Permitted Waste types	15	0	Waste acceptance and control Procedures
3	0	Permitted Waste Quantities	16	0	Waste quantity measurement system
4	0	Hours of Operation	17	0	Storage of specified waste
5	0	Staffing and Supervision	18	0	Monitoring and control of gases/ vapours/aerosol
6	0	Availability / understanding of licence / Working Plan	19	0	Monitoring/ control of dusts / fibres/ particulates
7	0	Attendance of Technically Competent Person	20	0	Monitoring and control of odours
8	0	Maintenance of Financial Provision	21	0	Control of noise
9	0	Engineered site containment / drainage system	22	0	Control of pest infestations
10	0	Site Identification Board	23	0	Control of litter
11	0	Site Security	24	NI	Security and availability of records
12	0	Control of mud and debris	25	0	Site diary
13	0	Potentially polluting leaks and spillages			

Comments Met with ██████ and ██████ on site. Query on redline on site. Queried on env Monitoring results from Q1. Env Monitoring results for Q2 to be submitted. ██████████ New plant installed within shed.

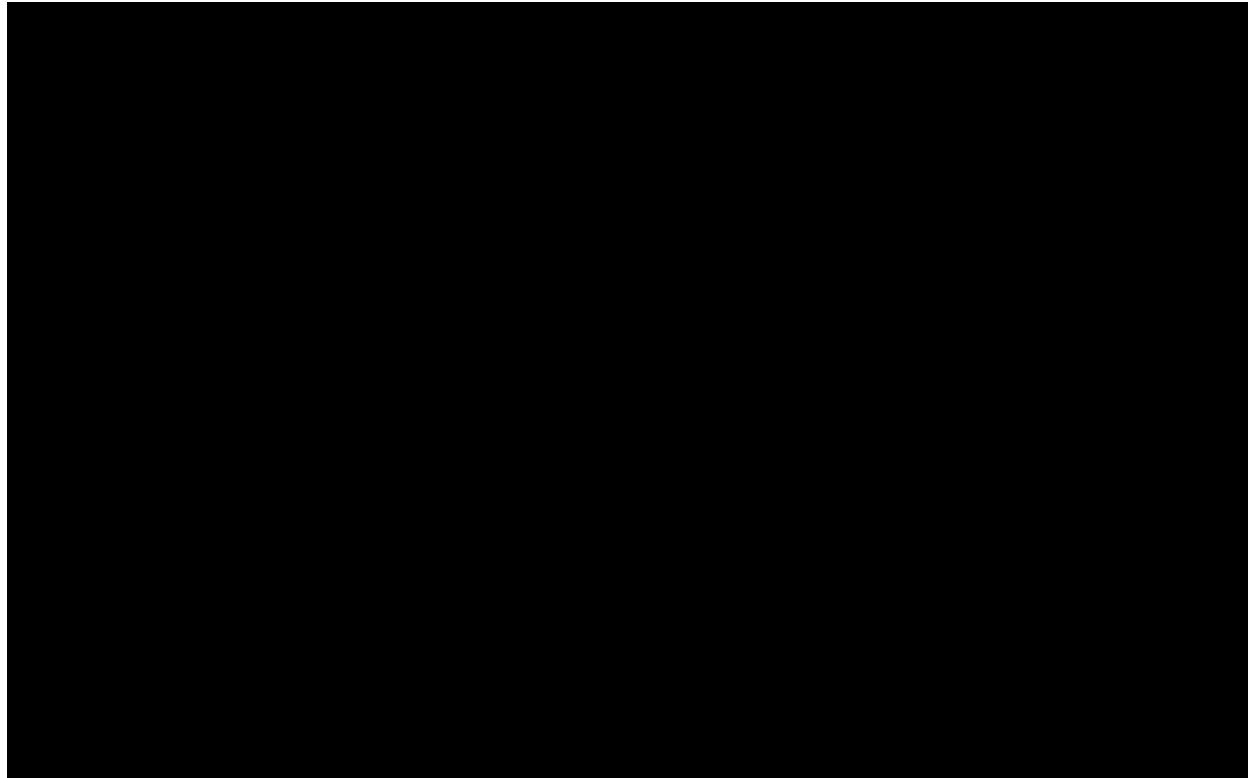
Actions Site Working Plan to be updated to reflect changes within shed. Q2 Env Monitoring results to be submitted to the NIEA.

Letter Request	Continuation sheet
----------------	--------------------

Officer's Signature	Operator / licence holder signature Name & position
----------------------------	--



Photos



Name of site	Name of Operator/Licence holder	WML Number
Enva Northern Ireland Limited	Enva Northern Ireland Limited	P0529/15A

Name of officers	Date	Time	
██████████	26/03/2025	In: 11:08	Out: 11:28

Council Area	Weather Conditions
Mid Ulster	Dry

Type of site	Hazardous Treatment & Transfer	Type of inspection	Scheduled Monitoring
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Site operational Status	Site life Status
Receiving Waste	Operational

Site areas / Phase inspected	Partial
-------------------------------------	---------

Inspection Results NI= Not inspected NA= Not applicable 0= Compliant 1-3 Non-compliant

1	0	Specified Operations	14	0	Fires on site
2	0	Permitted Waste types	15	0	Waste acceptance and control Procedures
3	0	Permitted Waste Quantities	16	0	Waste quantity measurement system
4	0	Hours of Operation	17	0	Storage of specified waste
5	0	Staffing and Supervision	18	NI	Monitoring and control of gases/ vapours/aerosol
6	0	Availability / understanding of licence / Working Plan	19	0	Monitoring/ control of dusts / fibres/ particulates
7	0	Attendance of Technically Competent Person	20	0	Monitoring and control of odours
8	NI	Maintenance of Financial Provision	21	0	Control of noise
9	0	Engineered site containment / drainage system*	22	0	Control of pest infestations
10	0	Site Identification Board	23	0	Control of litter
11	0	Site Security	24	NI	Security and availability of records
12	0	Control of mud and debris	25	0	Site diary
13	0	Potentially polluting leaks and spillages			

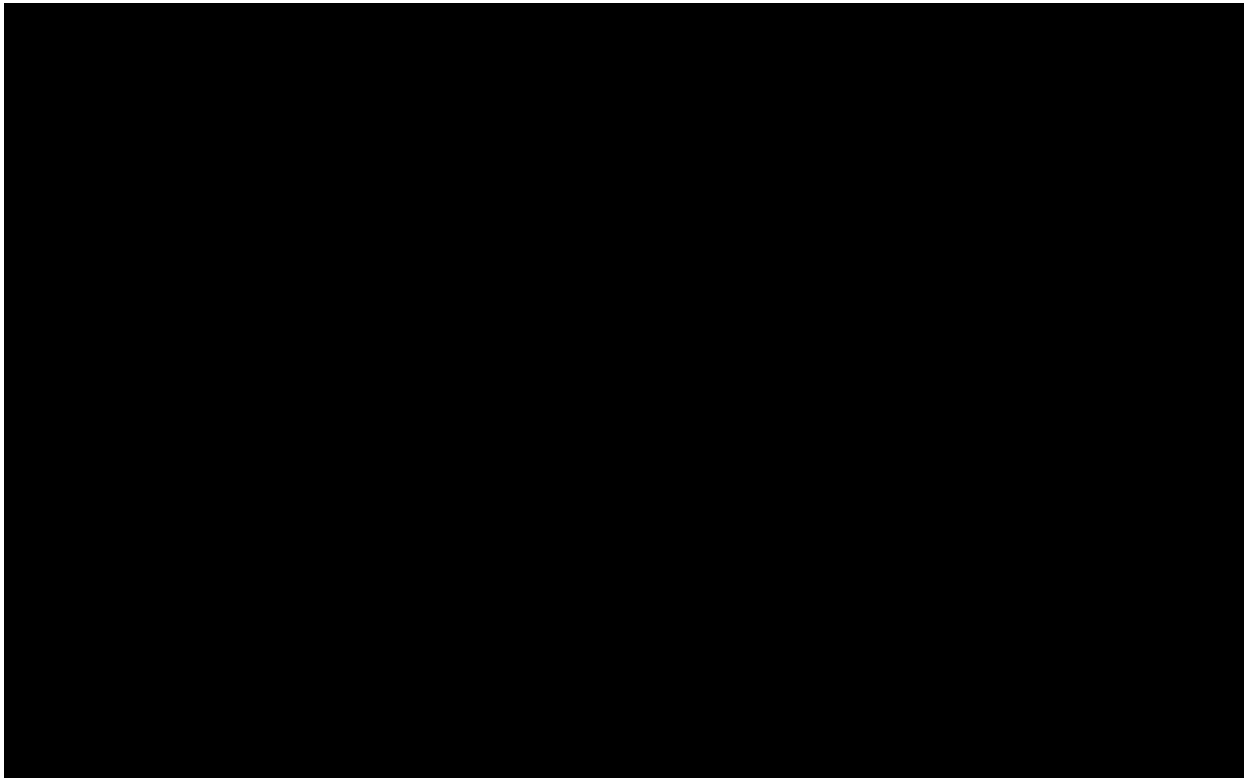
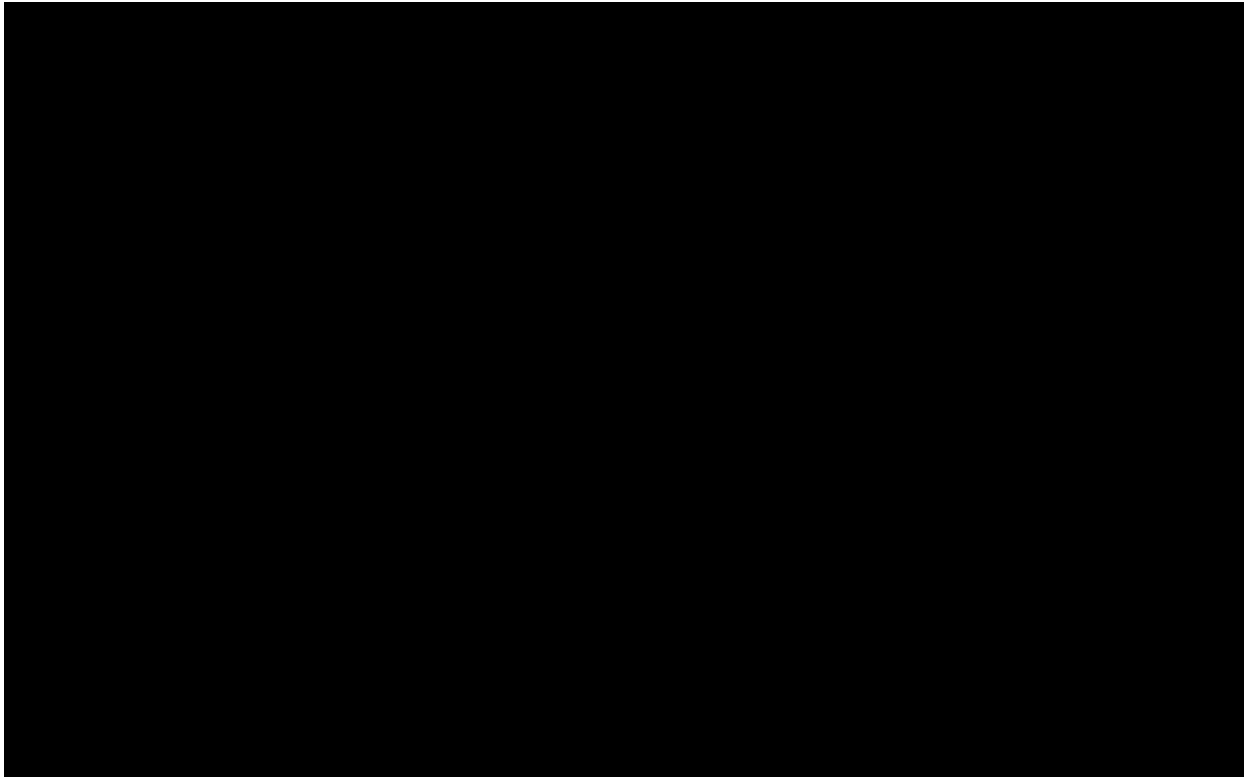
Comments
*Standing water pool at glass plant, drain(s) blocked.

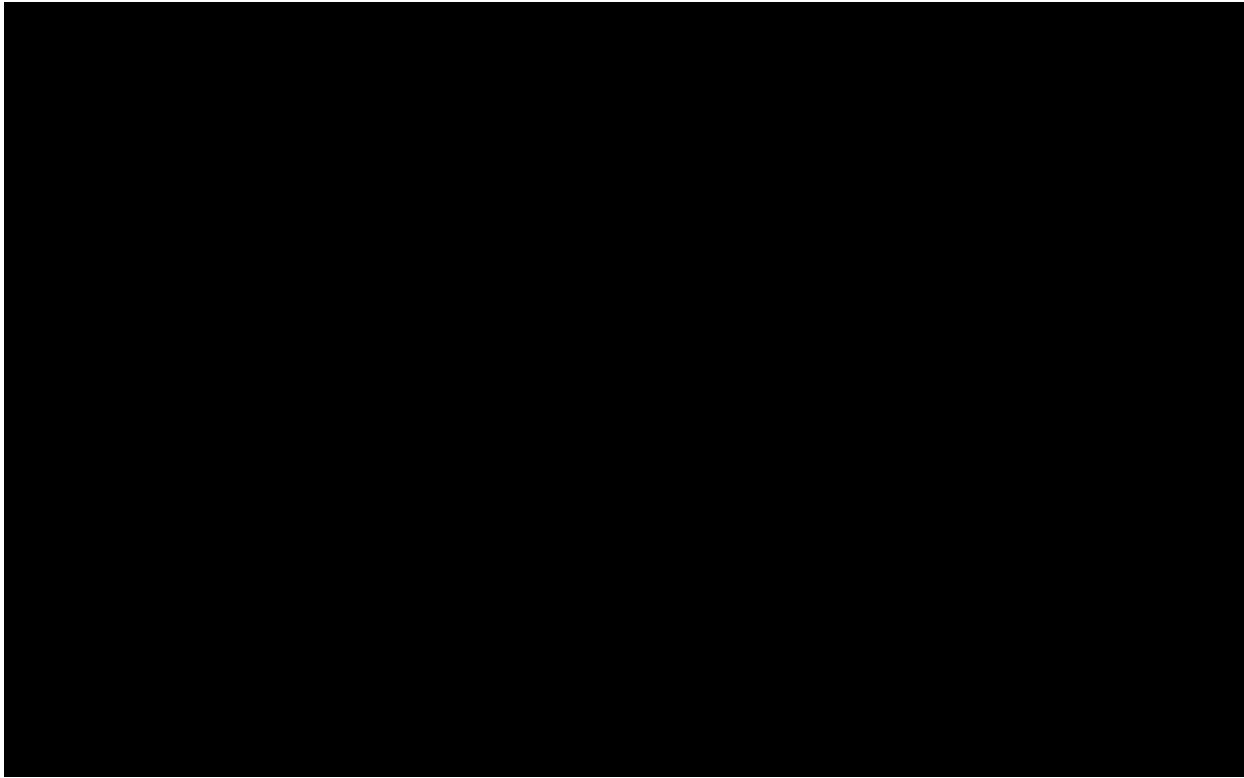
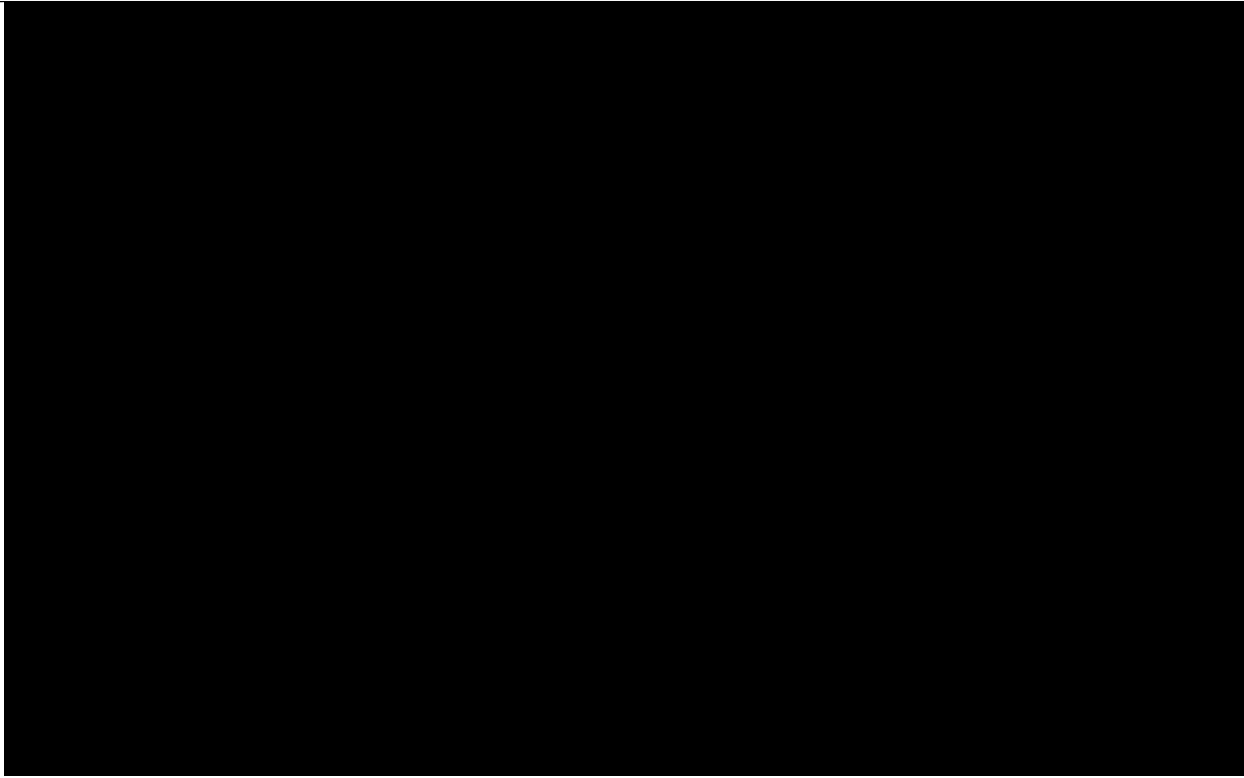
Actions
*Drain to be unblocked to allow standing water to drain away through appropriate drainage system.

Letter Request	Continuation sheet
----------------	--------------------

Officer's Signature	Operator / licence holder signature Name & position
████████████████████	████████████████████

Photos





Name of site	Name of Operator/Licence holder	WML Number
Envva NI Toomebridge	Envva NI Ltd	P0529/15A

Name of officers	Date	Time
■■■■ ■■■■		

Council Area	Weather Conditions
Mid Ulster	

Type of site	Hazardous Treatment & Transfer ATF	Type of inspection	Scheduled Monitoring
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Site operational Status	Receiving Waste	Site life Status	Operational
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Site areas / Phase inspected	2024 Env Monitoring
-------------------------------------	---------------------

Inspection Results NI= Not inspected NA= Not applicable 0= Compliant 1-3 Non-compliant

1	NI	Specified Operations	14	NI	Fires on site
2	NI	Permitted Waste types	15	NI	Waste acceptance and control Procedures
3	NI	Permitted Waste Quantities	16	NI	Waste quantity measurement system
4	NI	Hours of Operation	17	NI	Storage of specified waste
5	NI	Staffing and Supervision	18	0	Monitoring and control of gases/ vapours/aerosol
6	NI	Availability / understanding of licence / Working Plan	19	0	Monitoring/ control of dusts / fibres/ particulates
7	NI	Attendance of Technically Competent Person	20	NI	Monitoring and control of odours
8	NI	Maintenance of Financial Provision	21	NI	Control of noise
9	NI	Engineered site containment / drainage system	22	NI	Control of pest infestations
10	NI	Site Identification Board	23	NI	Control of litter
11	NI	Site Security	24	NI	Security and availability of records
12	NI	Control of mud and debris	25	NI	Site diary
13	NI	Potentially polluting leaks and spillages			

Comments				
Table S4.1 Point Source Emissions to air				
Emission point reference or source or description of point of measurement	Parameter	Limit	Monitoring frequency	Other specifications
DM1	PM10	100µg/m3 as an average over the 5 day period	Annually	Particulate monitoring to be carried out in accordance with EA Guidance TGN M8 and TGN M17



5 Day average is below specified limit of 100µg/m³
Site is compliant for Environmental Monitoring of PM10.

Actions

Letter Request

Continuation sheet

Officer's Signature



Operator / licence holder signature Name & position

Photos

Name of site	Name of Operator/Licence holder	WML Number
ENVA Northern Ireland Limited	ENVA Northern Ireland Limited	P0529/15A

Name of officers	Date	Time	
██████████	14/10/2022	In: 12:20	Out: 13:15

Council Area	Weather Conditions
Mid Ulster	Dry

Type of site	Treatment plant - Fridges	Type of inspection	Scheduled Monitoring
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Site operational Status	Site life Status
Receiving Waste	Operational

Site areas / Phase inspected	Full
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Inspection Results NI= Not inspected NA= Not applicable 0= Compliant 1-3 Non-compliant

1	0	Specified Operations	13	0	Fires on site
2	0	Permitted Waste types	14	0	Waste acceptance and control Procedures
3	0	Permitted Waste Quantities	15	0	Waste quantity measurement system
4	0	Hours of Operation	16	0*	Storage of specified waste
5	0	Staffing and Supervision	17	0	Monitoring and control of gases/ vapours/aerosol
6	0	Availability / understanding of licence / Working Plan	18	0	Monitoring/ control of dusts / fibres/ particulates
7	0	Attendance of Technically Competent Person	19	0	Monitoring and control of odours
8	0	Engineered site containment / drainage system	20	0	Control of noise
9	0	Site Identification Board	21	0	Control of pest infestations
10	0	Site Security	22	0	Control of litter
11	0	Control of mud and debris	23	NI	Security and availability of records
12	0	Potentially polluting leaks and spillages	24	NI	Site diary

Comments

Actions
 16*. Please send through a new site map which includes the new agreed area for storing fridge carcasses.

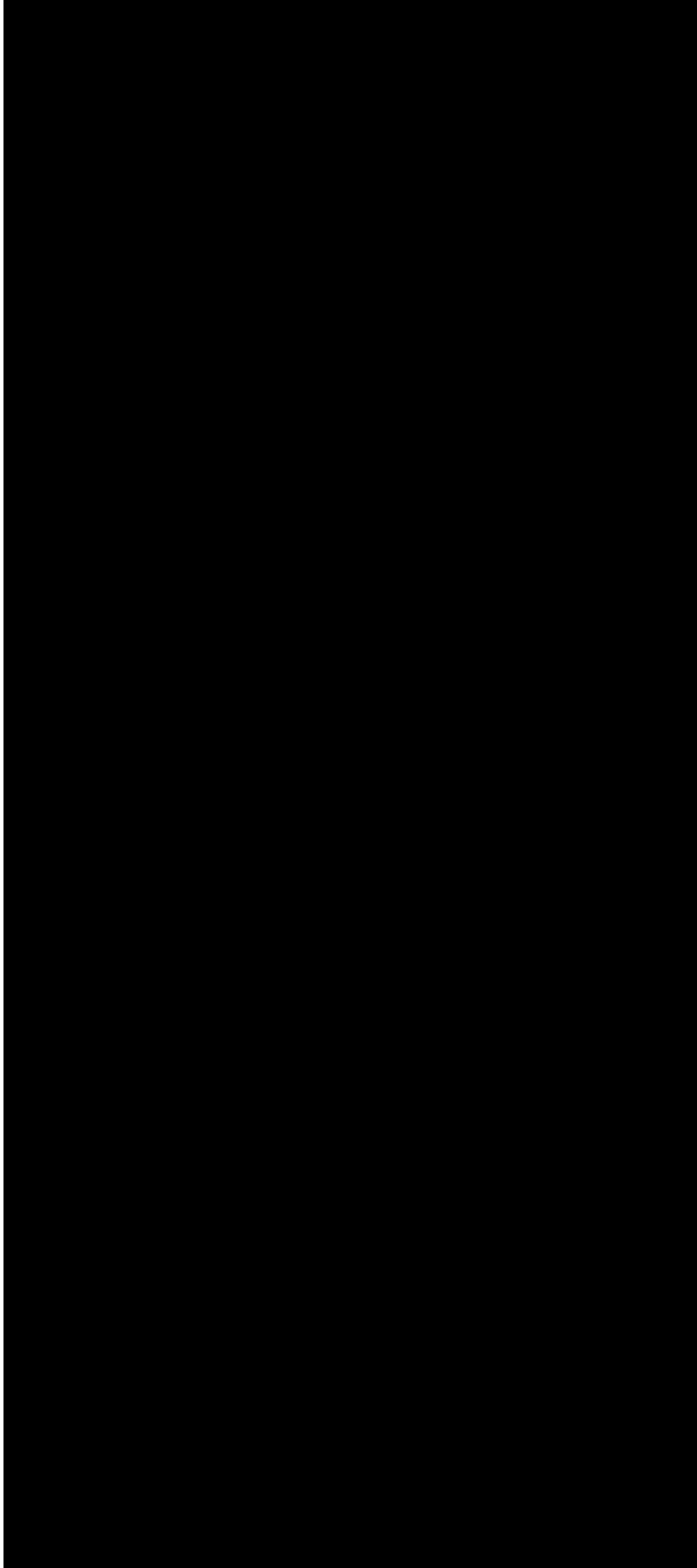
Letter Request	Continuation sheet
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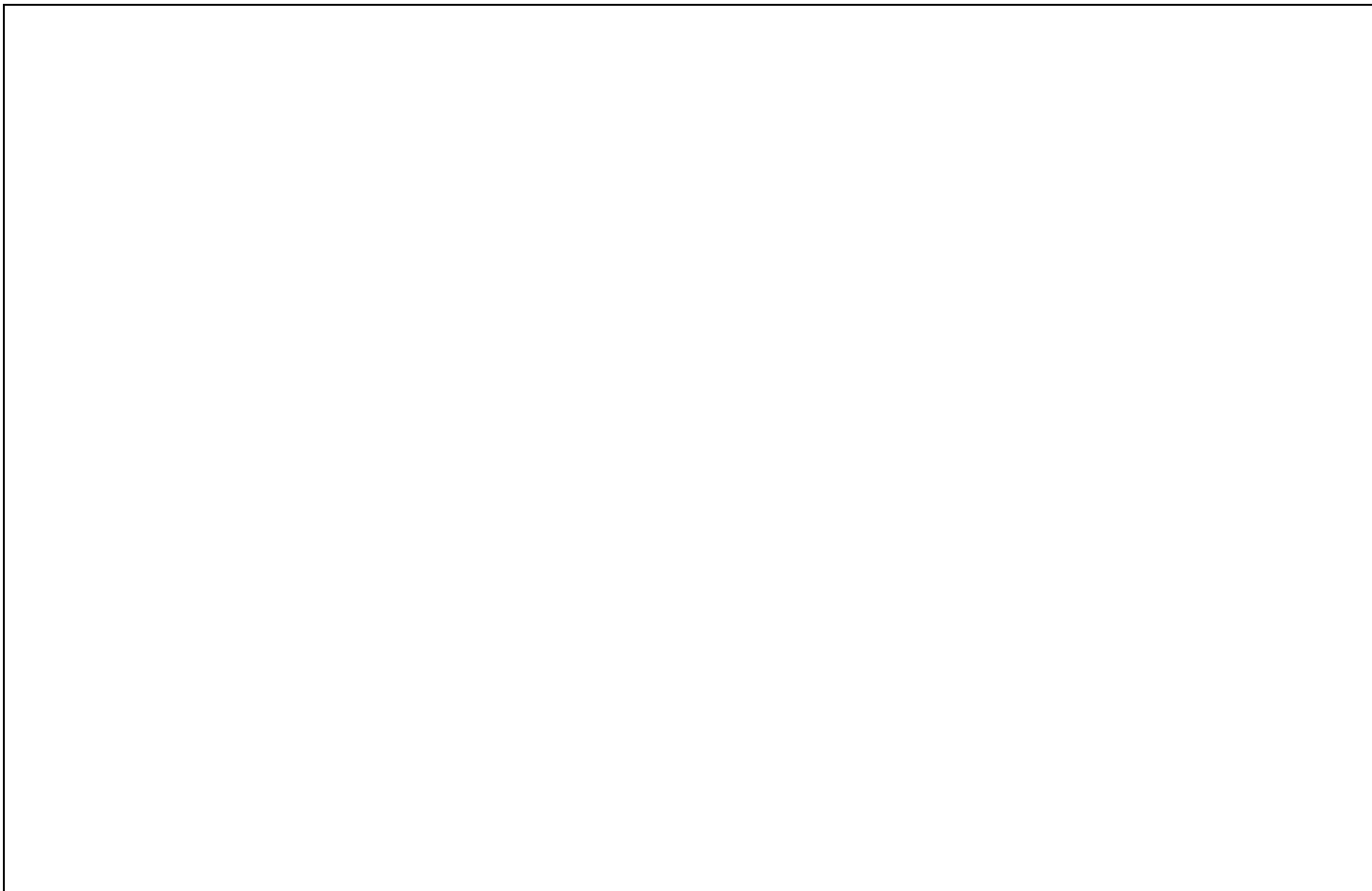
Officer's Signature ██████████	Operator / licence holder signature Name & position E-mailed to Operator.
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Photos



Photos





The Waste and Contaminated Land (Northern Ireland) Order 1997

Site inspection report Pg 1 of 3

Name of site

Name of Operator/Licence holder

WML Number

ENVA Northern Ireland Limited

ENVA Northern Ireland Limited

P0529/15A

Name of officers

Date

Time

[REDACTED]

26/01/2023

In: 12:25

Out: 13:30

Council Area

Weather Conditions

Mid Ulster

Cloudy

Type of site

Treatment plant - Fridges

Type of inspection

Scheduled Monitoring

Site operational Status

Receiving Waste

Site life Status

Operational

Site areas / Phase inspected

Full

Inspection Results

NI= Not inspected

NA= Not applicable

0= Compliant

1-3 Non-compliant

1	0	Specified Operations	14	0	Fires on site
2	0	Permitted Waste types	15	0	Waste acceptance and control Procedures
3	0	Permitted Waste Quantities	16	0	Waste quantity measurement system
4	0	Hours of Operation	17	0	Storage of specified waste
5	0	Staffing and Supervision	18	0	Monitoring and control of gases/ vapours/aerosol
6	0	Availability / understanding of licence / Working Plan	19	0	Monitoring/ control of dusts / fibres/ particulates
7	0	Attendance of Technically Competent Person	20	0	Monitoring and control of odours
8	0*	Maintenance of Financial Provision	21	0	Control of noise
9	0	Engineered site containment / drainage system	22	0	Control of pest infestations
10	0	Site Identification Board	23	0	Control of litter
11	0	Site Security	24	NI	Security and availability of records
12	0	Control of mud and debris	25	NI	Site diary
13	0	Potentially polluting leaks and spillages			

Comments

[REDACTED] and [REDACTED] on site & accompanied NIEA staff.

Actions

8.* Financial Provision (FP) due on 6th February 2023.

Letter Request

Continuation sheet

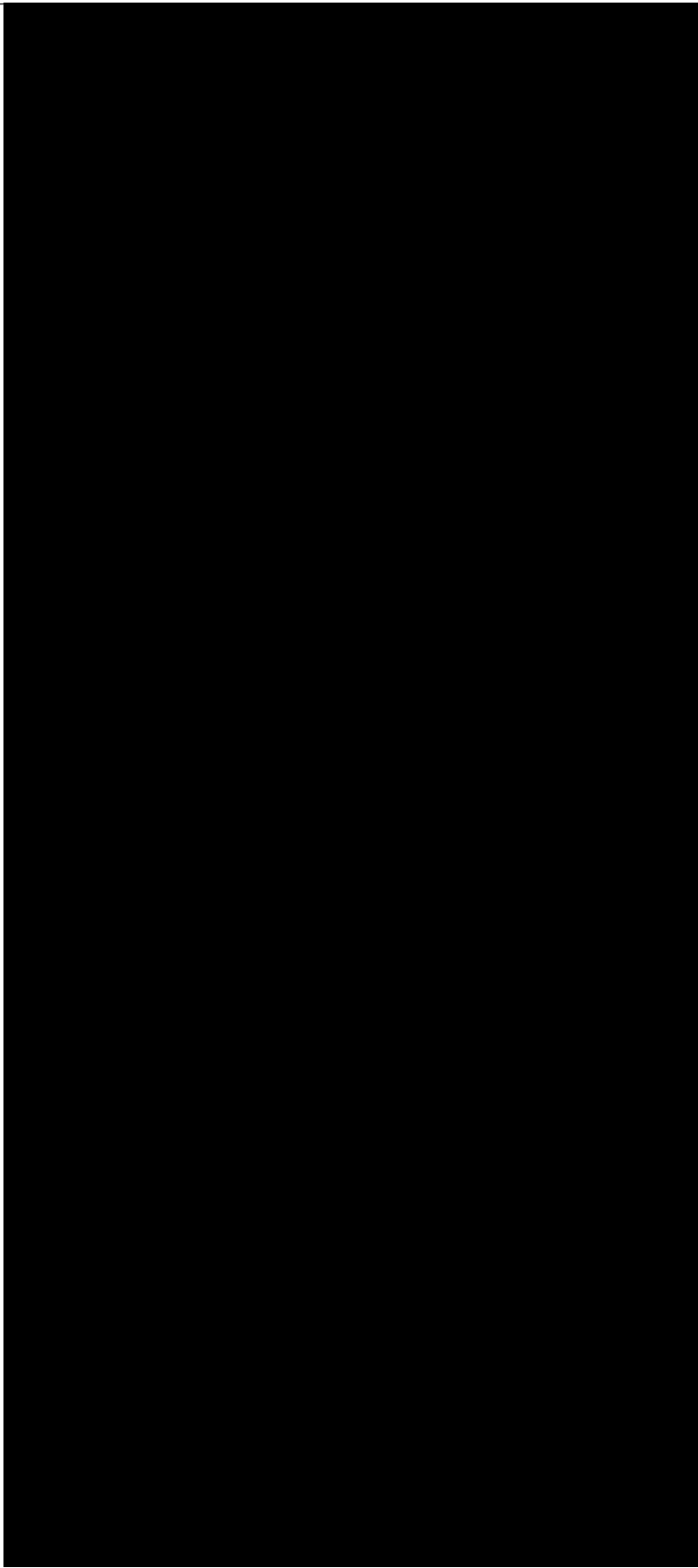
Officer's Signature

[REDACTED]

Operator / licence holder signature Name & position

E-mailed to Operator

Photos





The Waste and Contaminated Land (Northern Ireland) Order 1997

Site Inspection Report: Page 1 of 1.

Name of Site

Name of operator/licence holder

PPC
WML number

Envia Northern Ireland Ltd.

Envia Northern Ireland Ltd.

P0529/15Am

Name of Officer(s)

Date

Time

[Redacted]

19/09/23.

In 9.13 Out 9.30.

Council area

Weather conditions

Mid Ulster.

Wet. Cold.

Type of Site: Hazardous Waste transfer station Civic Amenity Household/Commercial/Industrial transfer station
 Metal recycling Treatment Plant Inert transfer station Other

Type of Inspection: Routine Incident Response Other

Site operational status: Receiving waste Not receiving waste Site life status: Operational Pre-operational Post-operational

Site areas/phase inspected

Full.

Inspection results NI=Not Inspected NA=Not Applicable 0 = compliant 1-3 = non-compliant

1	<input type="radio"/>	Specified operations	13	<input type="radio"/>	Fires on site
2	<input type="radio"/>	Permitted waste types	14	<input type="radio"/>	Waste acceptance and control procedures
3	<input type="radio"/>	Permitted waste quantities	15	<input type="radio"/>	Waste quantity measurement systems
4	<input type="radio"/>	Hours of operation	16	<input type="radio"/>	Storage of specified wastes
5	<input type="radio"/>	Staffing and supervision	17	<input type="radio"/>	Monitoring and control of gases/vapours/aerosols
6	<input type="radio"/>	Availability /understanding of licence/working plan	18	<input type="radio"/>	Monitoring/control of dusts, fibres and particulates
7	<input type="radio"/>	Attendance of technically competent person	19	<input type="radio"/>	Monitoring and control of odours
8	<input type="radio"/>	Engineered site containment/drainage systems	20	<input type="radio"/>	Control of noise
9	<input type="radio"/>	Site identification board	21	<input type="radio"/>	Control of pest infestations
10	<input type="radio"/>	Site security	22	<input type="radio"/>	Control of litter
11	<input type="radio"/>	Control of mud and debris	23	<input type="radio"/>	Security and availability of records
12	<input type="radio"/>	Potentially polluting leaks and spillages	24	<input type="radio"/>	Site diary

Samples/measurements/photos taken

Surface water Groundwater Leachate Gas Other non-compliance Engineering

Comments/actions

Letter requested

Continuation sheet?

Officer's signature

Operator/licence holder's signature

Name & position

Please sign each page to confirm you have received a copy of this form

White copy = Public Register Pink copy = Operator Yellow copy = File

Name of site	Name of Operator/Licence holder	WML Number
ENVA Northern Ireland Limited	ENVA Northern Ireland Limited	P0529/15A

Name of officers	Date	Time	
	15/06/2022	In: 12:25	Out: 12:41

Council Area	Weather Conditions
Mid Ulster	Dry

Type of site	Treatment plant - Fridges	Type of inspection	Scheduled Monitoring
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Site operational Status	Receiving Waste	Site life Status	Operational
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Site areas / Phase inspected	Full
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Inspection Results	NI= Not inspected	NA= Not applicable	0= Compliant	1-3 Non-compliant		
1	0			13	0	Fires on site
2	0			14	0	Waste acceptance and control Procedures
3	0			15	0	Waste quantity measurement system
4	0			16	0	Storage of specified waste
5	0			17	0	Monitoring and control of gases/ vapours/aerosol
6	0			18	0	Monitoring/ control of dusts / fibres/ particulates
7	0			19	0	Monitoring and control of odours
8	0			20	0	Control of noise
9	0			21	0	Control of pest infestations
10	0			22	0	Control of litter
11	0			23	NI	Security and availability of records
12	0			24	NI	Site diary

Comments

Actions
Submit updated working plan and site map for Permit Variation.

Letter Request	Continuation sheet
----------------	--------------------

Officer's Signature	Operator / licence holder signature Name & position
	E-mailed to Operator

Photos



Name of site	Name of Operator/Licence holder	WML Number
ENVA Toomebridge Limited	ENVA Toomebridge Limited	P0529/15A

Name of officers	Date	Time	
██████████ and ██████████	24/03/2022	In: 11:59	Out: 12:59

Council Area	Weather Conditions
Mid Ulster	Dry

Type of site	Treatment plant - Fridges	Type of inspection	Scheduled Monitoring
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Site operational Status	Receiving Waste	Site life Status	Operational
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Site areas / Phase inspected	Full
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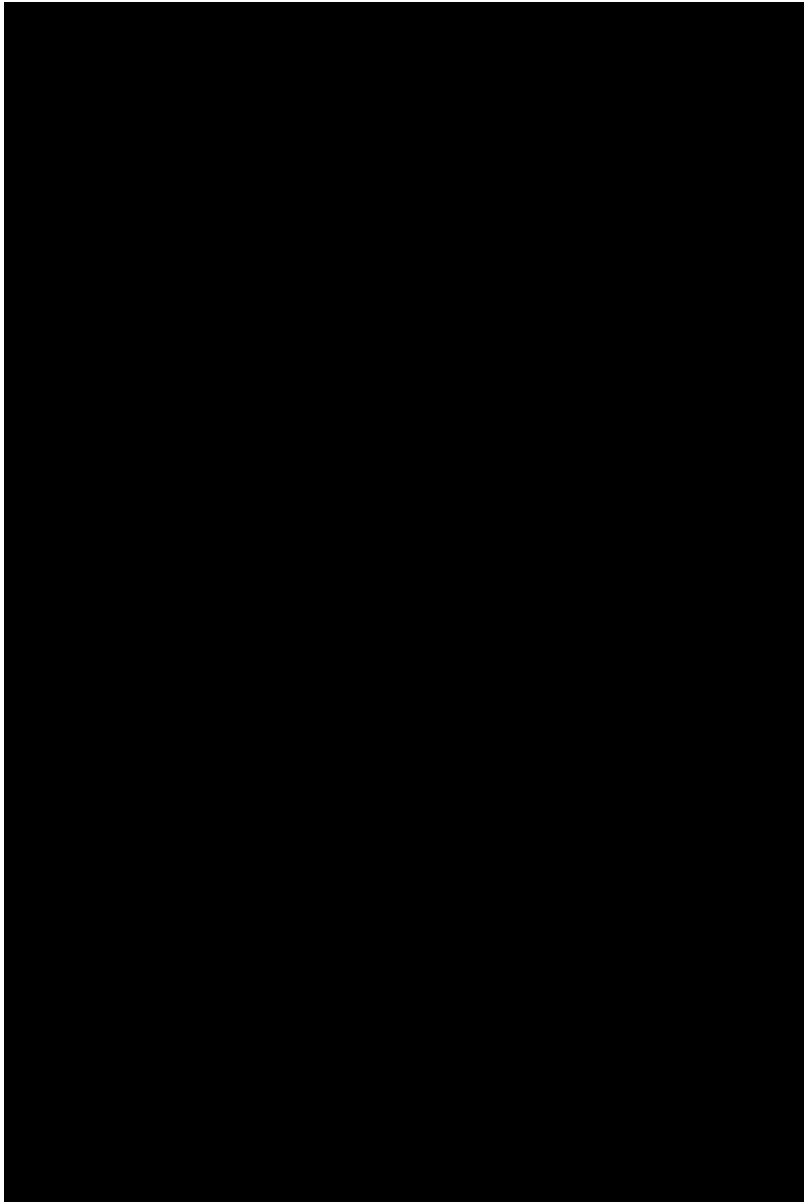
Inspection Results	NI= Not inspected	NA= Not applicable	0= Compliant	1-3 Non-compliant		
1	0		13	0	Specified Operations	Fires on site
2	0		14	0	Permitted Waste types	Waste acceptance and control Procedures
3	0		15	0	Permitted Waste Quantities	Waste quantity measurement system
4	0		16	0	Hours of Operation	Storage of specified waste
5	0		17	0	Staffing and Supervision	Monitoring and control of gases/ vapours/aerosol
6	0		18	0	Availability / understanding of licence / Working Plan	Monitoring/ control of dusts / fibres/ particulates
7	0		19	0	Attendance of Technically Competent Person	Monitoring and control of odours
8	0		20	0	Engineered site containment / drainage system	Control of noise
9	0		21	0	Site Identification Board	Control of pest infestations
10	0		22	0	Site Security	Control of litter
11	0		23	NI	Control of mud and debris	Security and availability of records
12	0		24	NI	Potentially polluting leaks and spillages	Site diary

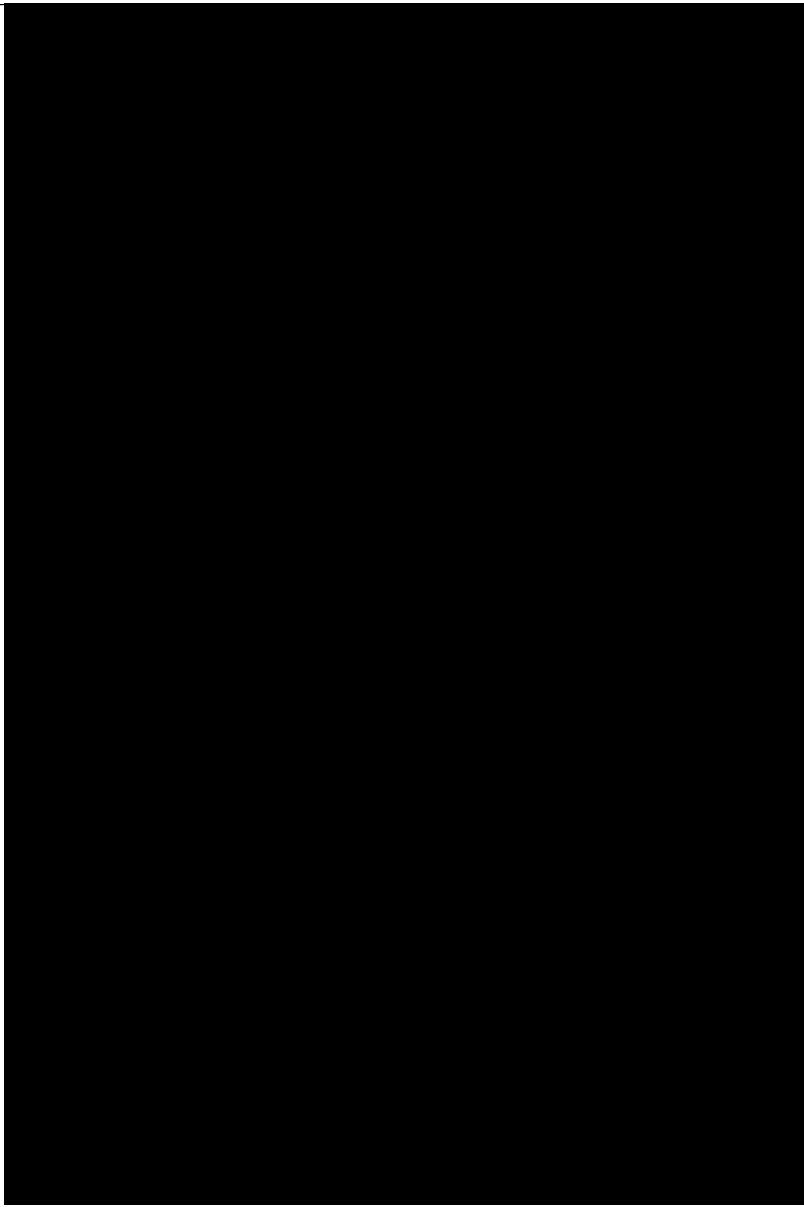
Comments
 ██████████ to check outside storage of fridges with PPC regulations.
 Fridges are prepared in shed, all gases and oil are taken out.
 Fridges including plastic, steel, aluminium and foam will be stored outside after fridge's are prepared.
 ██████████ and ██████████ in ██████████ tender work and ██████████ work on their behalf.
 The wash plant has been taken out, water is pumped into tanks and taken off and treated. Site has discharge to sewer consent.

Actions
Letter Request
Continuation sheet

Officer's Signature	Operator / licence holder signature Name & position
██████████	Covid-19 – E-mailed to Operator

Photos





Name of site ENVA TOOMBRIDGE LIMITED	Name of Operator/Licence holder	WML Number 37/09 & P0529/15A
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Name of officers [REDACTED]	Date 24/11/2021	Time In: 9.20	Out: 11.00
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Council Area Mid Ulster	Weather Conditions Dry
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Type of site	Non-Hazardous Treatment & Transfer MRF	Type of inspection	Scheduled Monitoring
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Site operational Status	Receiving Waste	Site life Status	Operational
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Site areas / Phase inspected	Full
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Inspection Results NI= Not inspected NA= Not applicable 0= Compliant 1-3 Non-compliant

1	0	Specified Operations	13	0	Fires on site
2	0	Permitted Waste types	14	0	Waste acceptance and control Procedures
3	0	Permitted Waste Quantities	15	0	Waste quantity measurement system
4	0	Hours of Operation	16	0	Storage of specified waste
5	0	Staffing and Supervision	17	0	Monitoring and control of gases/ vapours/aerosol
6	0	Availability / understanding of licence / Working Plan	18	0	Monitoring/ control of dusts / fibres/ particulates
7	0	Attendance of Technically Competent Person	19	0	Monitoring and control of odours
8	0	Engineered site containment / drainage system	20	0	Control of noise
9	0	Site Identification Board	21	0	Control of pest infestations
10	0	Site Security	22	0	Control of litter
11	0	Control of mud and debris	23	NI	Security and availability of records
12	0	Potentially polluting leaks and spillages	24	NI	Site diary

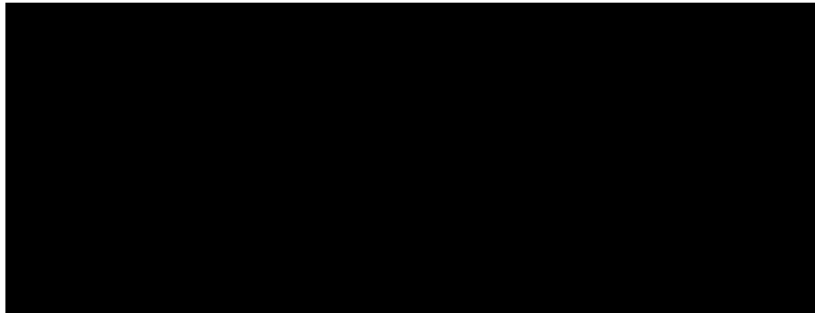
Comments

Actions

Letter Request	Continuation sheet
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Officer's Signature <div style="background-color: black; width: 150px; height: 50px; margin: 10px auto;"></div>	Operator / licence holder signature Name & position
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Photos



Name of site	Name of Operator/Licence holder	WML Number
ENVA Northern Ireland Limited	ENVA Northern Ireland Limited	WML 37/09/T

Name of officers	Date	Time	
[Redacted]	19/09/2024	In: 11:02	Out: 11:32

Council Area	Weather Conditions
Mid Ulster	Dry, Sunny

Type of site	Non-Hazardous Treatment & Transfer MRF	Type of inspection	Scheduled Monitoring
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Site operational Status	Receiving Waste	Site life Status	Operational
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Site areas / Phase inspected	Full
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Inspection Results NI= Not inspected NA= Not applicable 0= Compliant 1-3 Non-compliant

1	0	Specified Operations	14	0	Fires on site
2	1*	Permitted Waste types	15	0	Waste acceptance and control Procedures
3	0	Permitted Waste Quantities	16	0	Waste quantity measurement system
4	0	Hours of Operation	17	0	Storage of specified waste
5	0	Staffing and Supervision	18	0	Monitoring and control of gases/ vapours/aerosol
6	0	Availability / understanding of licence / Working Plan	19	0	Monitoring/ control of dusts / fibres/ particulates
7	0	Attendance of Technically Competent Person	20	0	Monitoring and control of odours
8	0	Maintenance of Financial Provision	21	0	Control of noise
9	0	Engineered site containment / drainage system	22	0	Control of pest infestations
10	0	Site Identification Board	23	0	Control of litter
11	0	Site Security	24	NI	Security and availability of records
12	0	Control of mud and debris	25	NI	Site diary
13	0	Potentially polluting leaks and spillages			

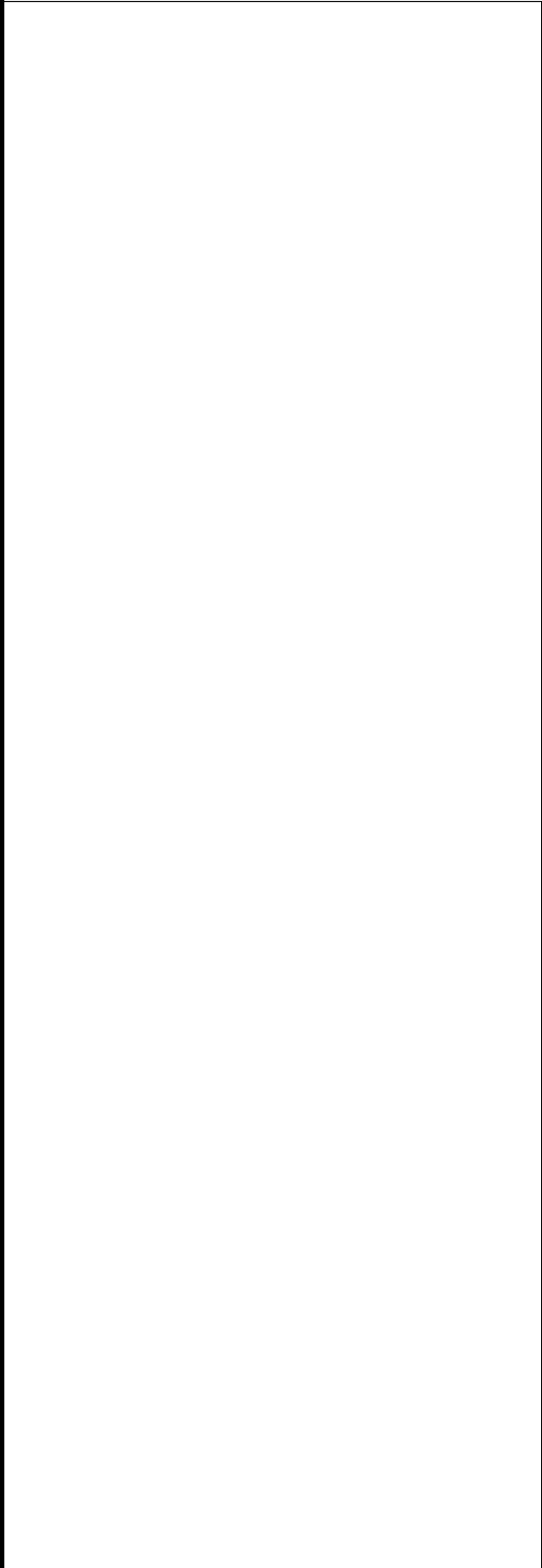
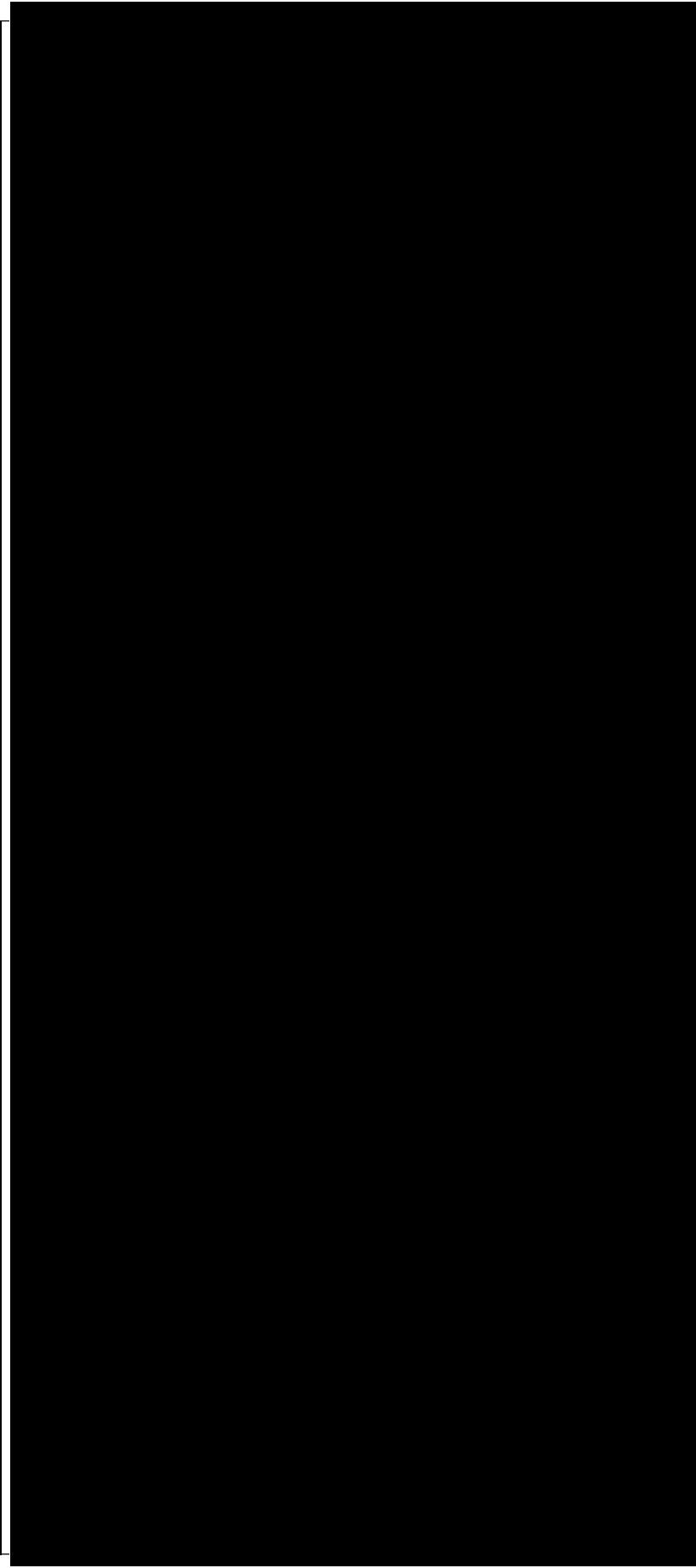
Comments
[Redacted], [Redacted] and [Redacted] on site.

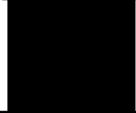
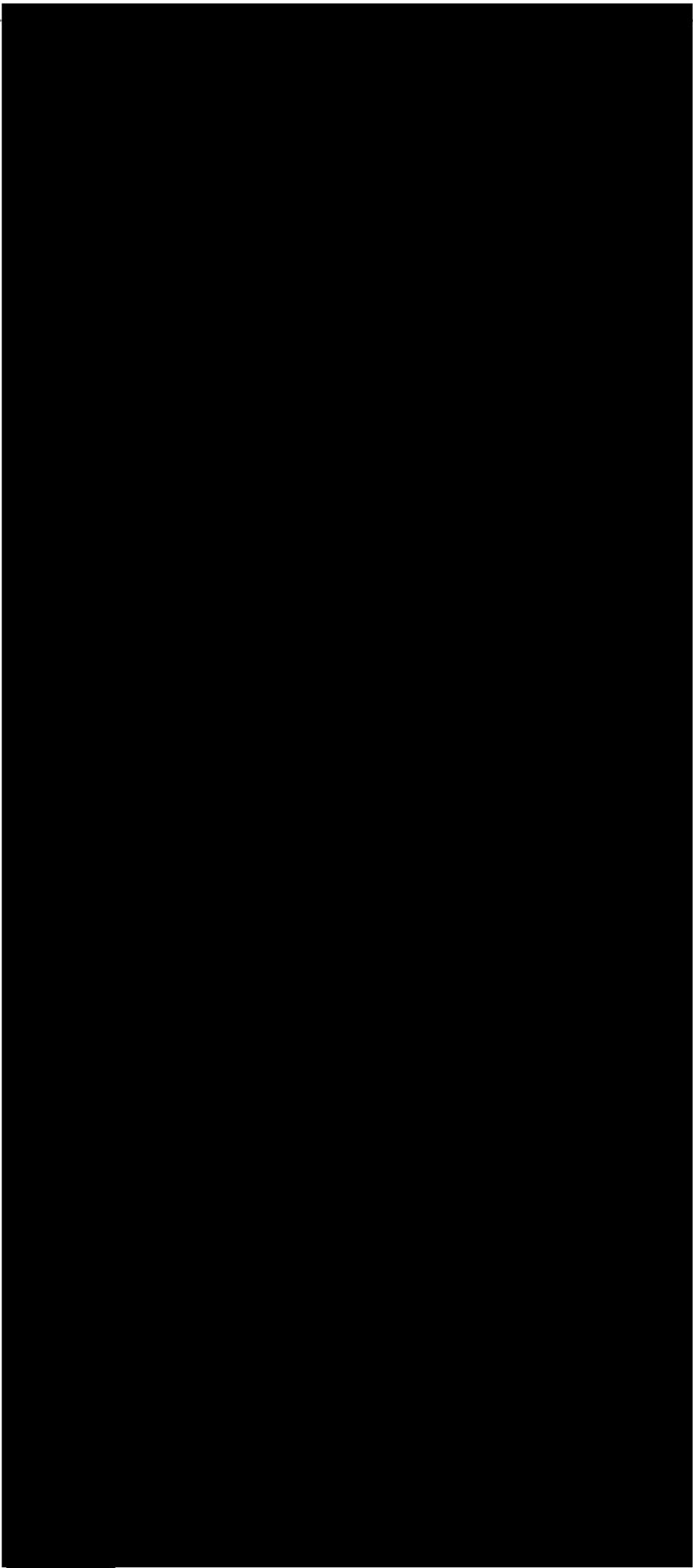
Actions
2*. Some fridges cleared from WML area. Continue to clear Fridges from WML area. **Timeline:** Mid-October

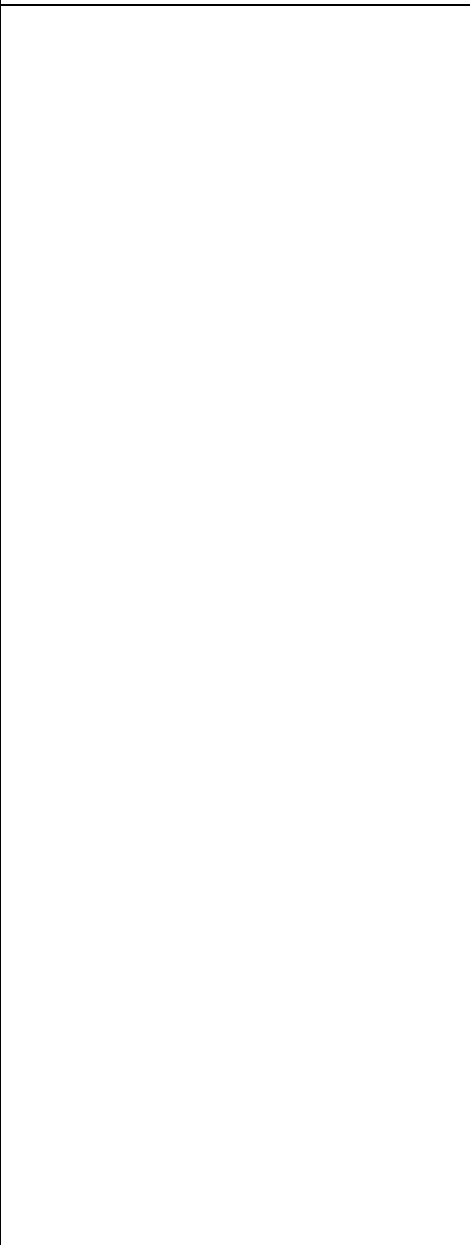
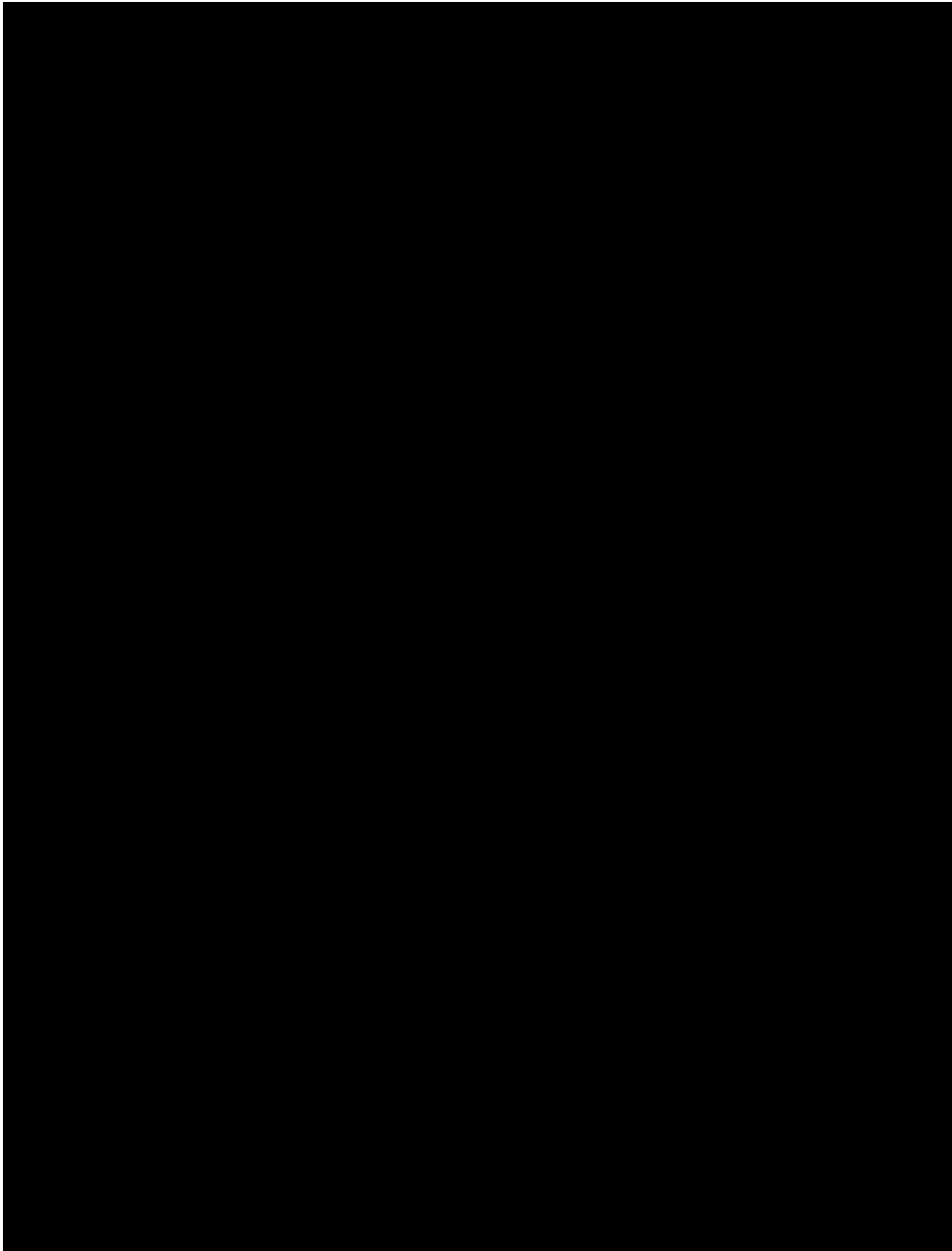
Letter Request | Continuation sheet

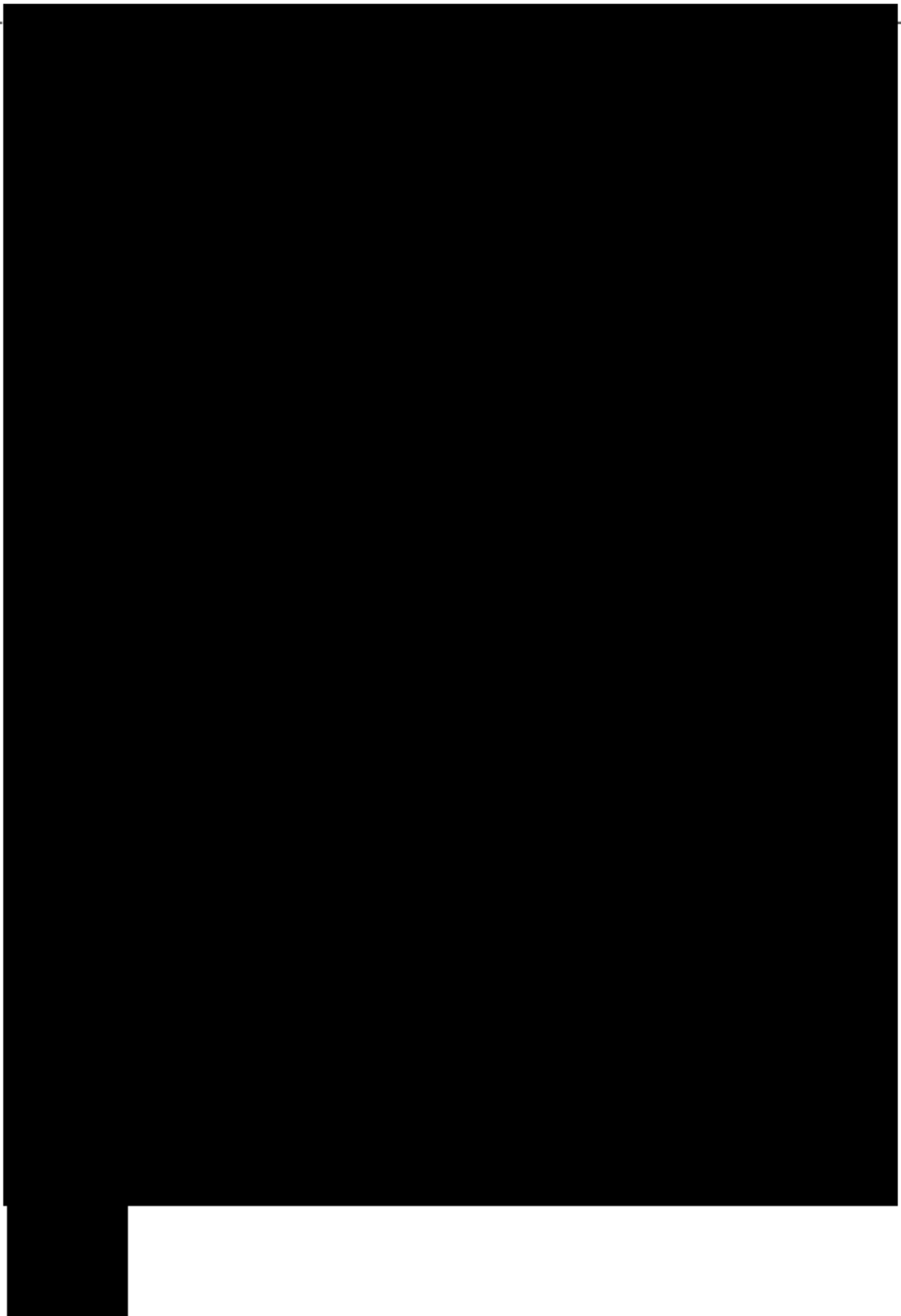
Officer's Signature	Operator / licence holder signature Name & position
[Redacted]	[Redacted]

Photos









Name of site	Name of Operator/Licence holder	WML Number
ENVA Northern Ireland Limited	ENVA Northern Ireland Limited	WML 37/09/T

Name of officers	Date	Time	
[REDACTED]	19/12/2023	In: 10:33	Out: 11:03

Council Area	Weather Conditions
Mid Ulster	Dry

Type of site	Waste transfer Station and MRF	Type of inspection	Scheduled Monitoring
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Site operational Status	Receiving Waste	Site life Status	Operational
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Site areas / Phase inspected	Full
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Inspection Results	NI= Not inspected	NA= Not applicable	0= Compliant	1-3 Non-compliant		
1	0		14	0	Specified Operations	Fires on site
2	0		15	0	Permitted Waste types	Waste acceptance and control Procedures
3	0		16	0	Permitted Waste Quantities	Waste quantity measurement system
4	0		17	0	Hours of Operation	Storage of specified waste
5	0		18	0	Staffing and Supervision	Monitoring and control of gases/ vapours/aerosol
6	0		19	0	Availability / understanding of licence / Working Plan	Monitoring/ control of dusts / fibres/ particulates
7	0		20	0	Attendance of Technically Competent Person	Monitoring and control of odours
8	0		21	0	Maintenance of Financial Provision	Control of noise
9	0		22	0	Engineered site containment / drainage system	Control of pest infestations
10	0		23	0	Site Identification Board	Control of litter
11	0		24	NI	Site Security	Security and availability of records
12	0		25	NI	Control of mud and debris	Site diary
13	0				Potentially polluting leaks and spillages	

Comments
 [REDACTED] showed us around site.
 Lower glass amount due to large amount of fridges.

Actions
 Letter Request | Continuation sheet

Officer's Signature [REDACTED]	Operator / licence holder signature Name & position [REDACTED]
--	--

Photos



Name of site	Name of Operator/Licence holder	WML Number
ENVA Northern Ireland Limited	ENVA Northern Ireland Limited	WML 37/09/T

Name of officers	Date	Time	
██████████	23/05/2024	In: 10:01	Out: 10:51

Council Area	Weather Conditions
Mid Ulster	Cloudy, Windy

Type of site	Non-Hazardous Treatment & Transfer MRF	Type of inspection	Scheduled Monitoring
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Site operational Status	Receiving Waste	Site life Status	Operational
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Site areas / Phase inspected	Full
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Inspection Results NI= Not inspected NA= Not applicable 0= Compliant 1-3 Non-compliant

1	0	Specified Operations	14	0	Fires on site
2	0	Permitted Waste types	15	0	Waste acceptance and control Procedures
3	0	Permitted Waste Quantities	16	0	Waste quantity measurement system
4	0	Hours of Operation	17	0*	Storage of specified waste
5	0	Staffing and Supervision	18	0	Monitoring and control of gases/ vapours/aerosol
6	0	Availability / understanding of licence / Working Plan	19	0	Monitoring/ control of dusts / fibres/ particulates
7	0	Attendance of Technically Competent Person	20	0	Monitoring and control of odours
8	0*	Maintenance of Financial Provision	21	0	Control of noise
9	0	Engineered site containment / drainage system	22	0	Control of pest infestations
10	0	Site Identification Board	23	0	Control of litter
11	0	Site Security	24	NI	Security and availability of records
12	0	Control of mud and debris	25	NI	Site diary
13	0	Potentially polluting leaks and spillages			

Comments ██████████ on site. Fridges in WML area will be reduced within 2 weeks. New plant to be operating in approx 6 weeks.
Actions 8.* Financial Provision to be submitted when new plant across from site operational. 17.* Fridges in WML area to be removed within next 6 weeks.
Letter Request Continuation sheet
Officer's Signature Operator / licence holder signature Name & position

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

Name of site	Name of Operator/Licence holder	WML Number
ENVA Northern Ireland Limited	ENVA Northern Ireland Limited	WML 37/09/T

Name of officers	Date	Time	
[Redacted]	23/07/2024	In: 10:20	Out: 10:21

Council Area	Weather Conditions
Mid Ulster	Dry, Sunny

Type of site	Non-Hazardous Treatment & Transfer MRF	Type of inspection	Scheduled Monitoring
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Site operational Status	Receiving Waste	Site life Status	Operational
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Site areas / Phase inspected	Full
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Inspection Results NI= Not inspected NA= Not applicable 0= Compliant 1-3 Non-compliant

1	0	Specified Operations	14	0	Fires on site
2	1*	Permitted Waste types	15	0	Waste acceptance and control Procedures
3	0	Permitted Waste Quantities	16	0	Waste quantity measurement system
4	0	Hours of Operation	17	0	Storage of specified waste
5	0	Staffing and Supervision	18	0	Monitoring and control of gases/ vapours/aerosol
6	0	Availability / understanding of licence / Working Plan	19	0	Monitoring/ control of dusts / fibres/ particulates
7	0	Attendance of Technically Competent Person	20	0	Monitoring and control of odours
8	0*	Maintenance of Financial Provision	21	0	Control of noise
9	0	Engineered site containment / drainage system	22	0	Control of pest infestations
10	0	Site Identification Board	23	0	Control of litter
11	0	Site Security	24	NI	Security and availability of records
12	0	Control of mud and debris	25	NI	Site diary
13	0	Potentially polluting leaks and spillages			

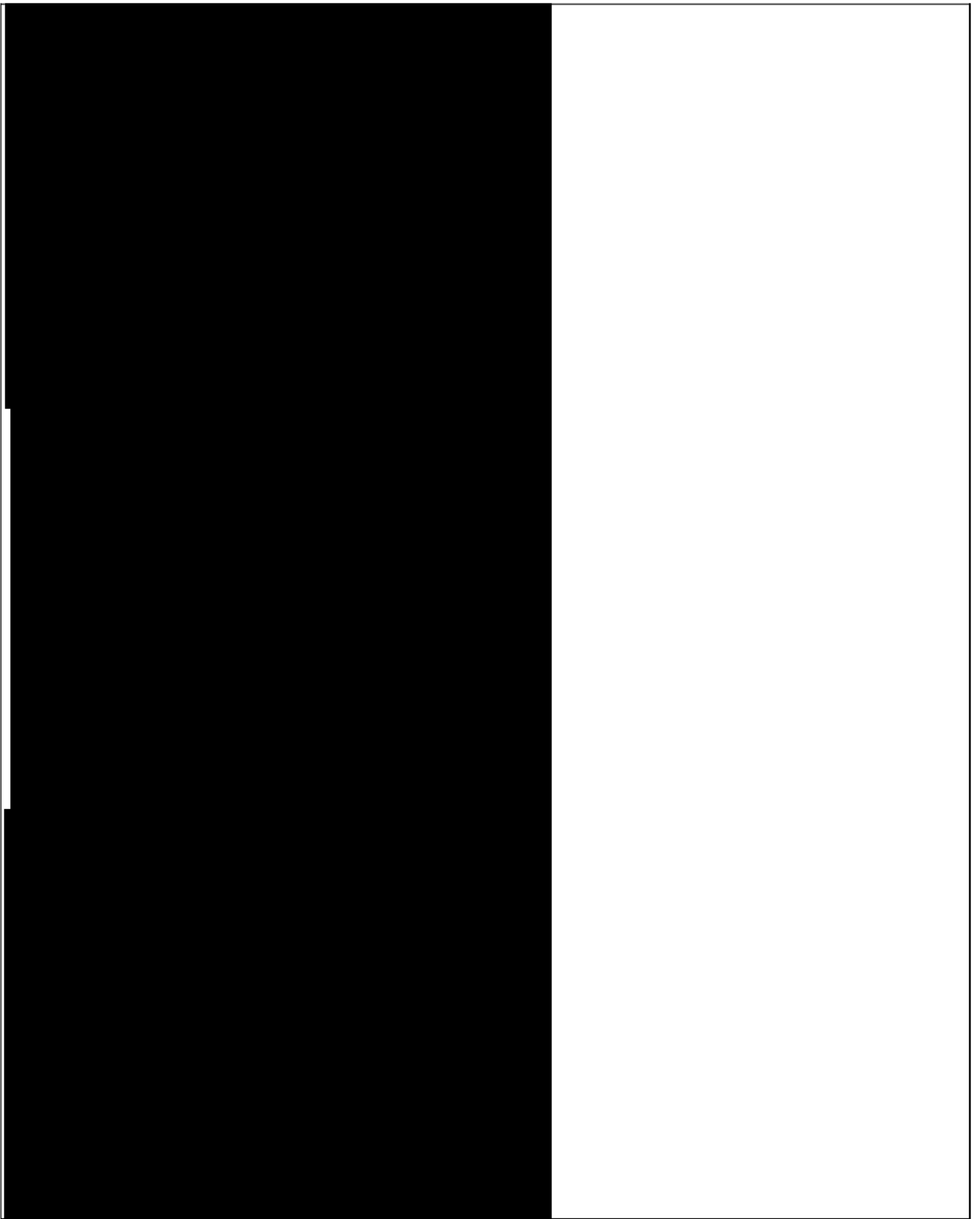
Comments
 [Redacted] and [Redacted] on site.
 Breakdown in fridge plant, fridges stored in WML area.

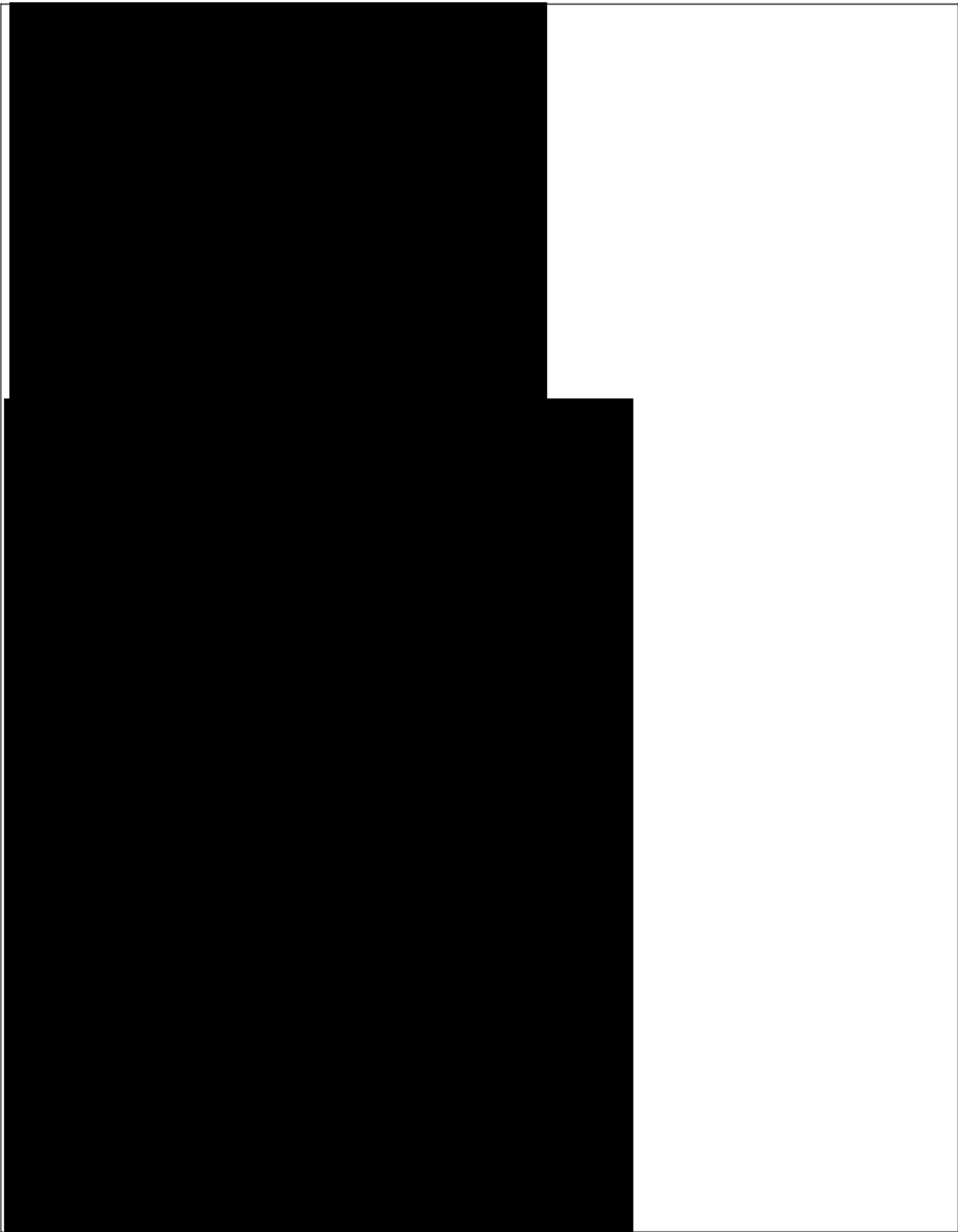
Actions
 3*. Fridges in WML area to be removed. **Timescale: 2 months.**
 8*. [Redacted] awaiting advice on FP from Senior Management. Once known, [Redacted] will be in contact.

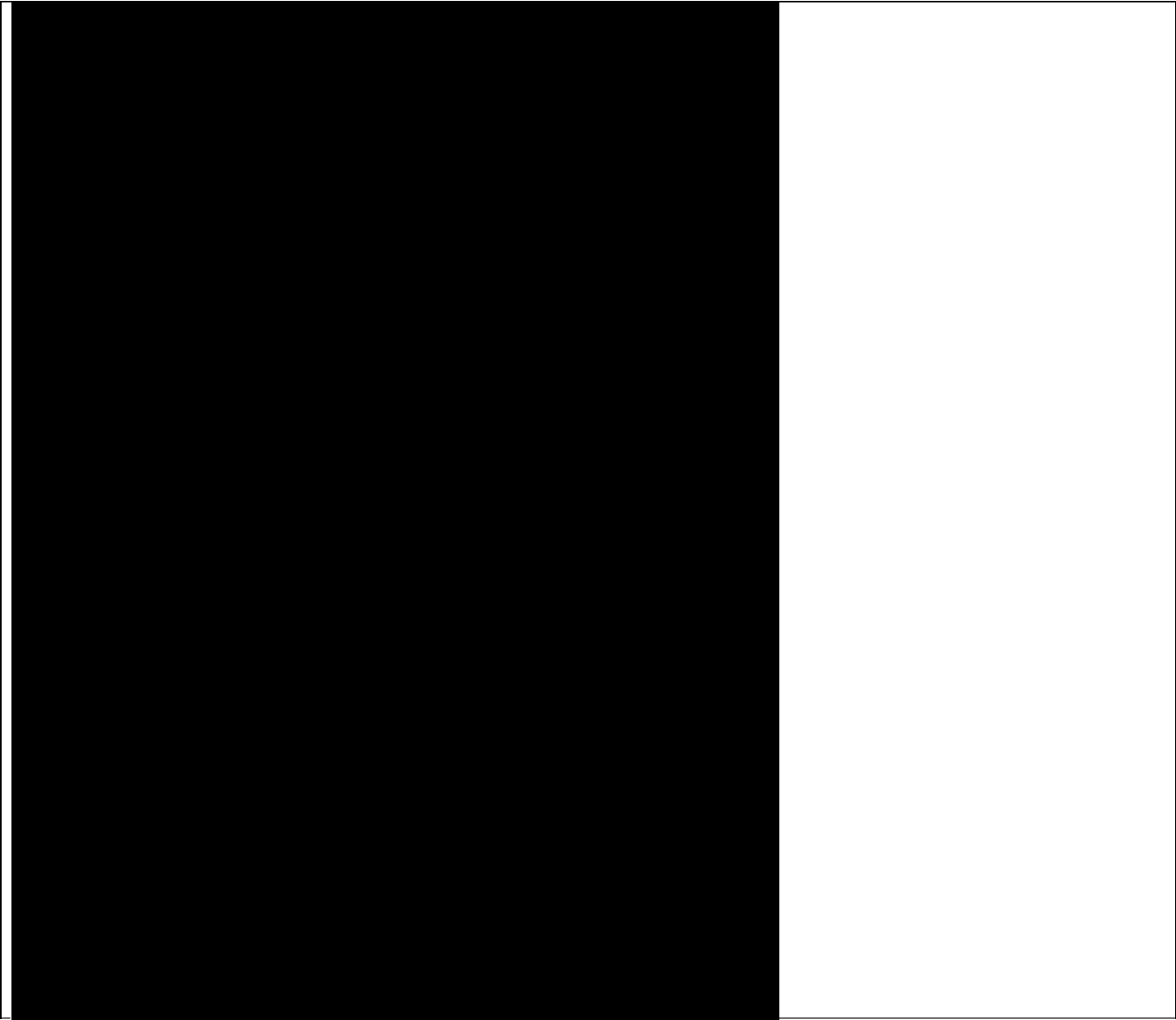
Letter Request | Continuation sheet

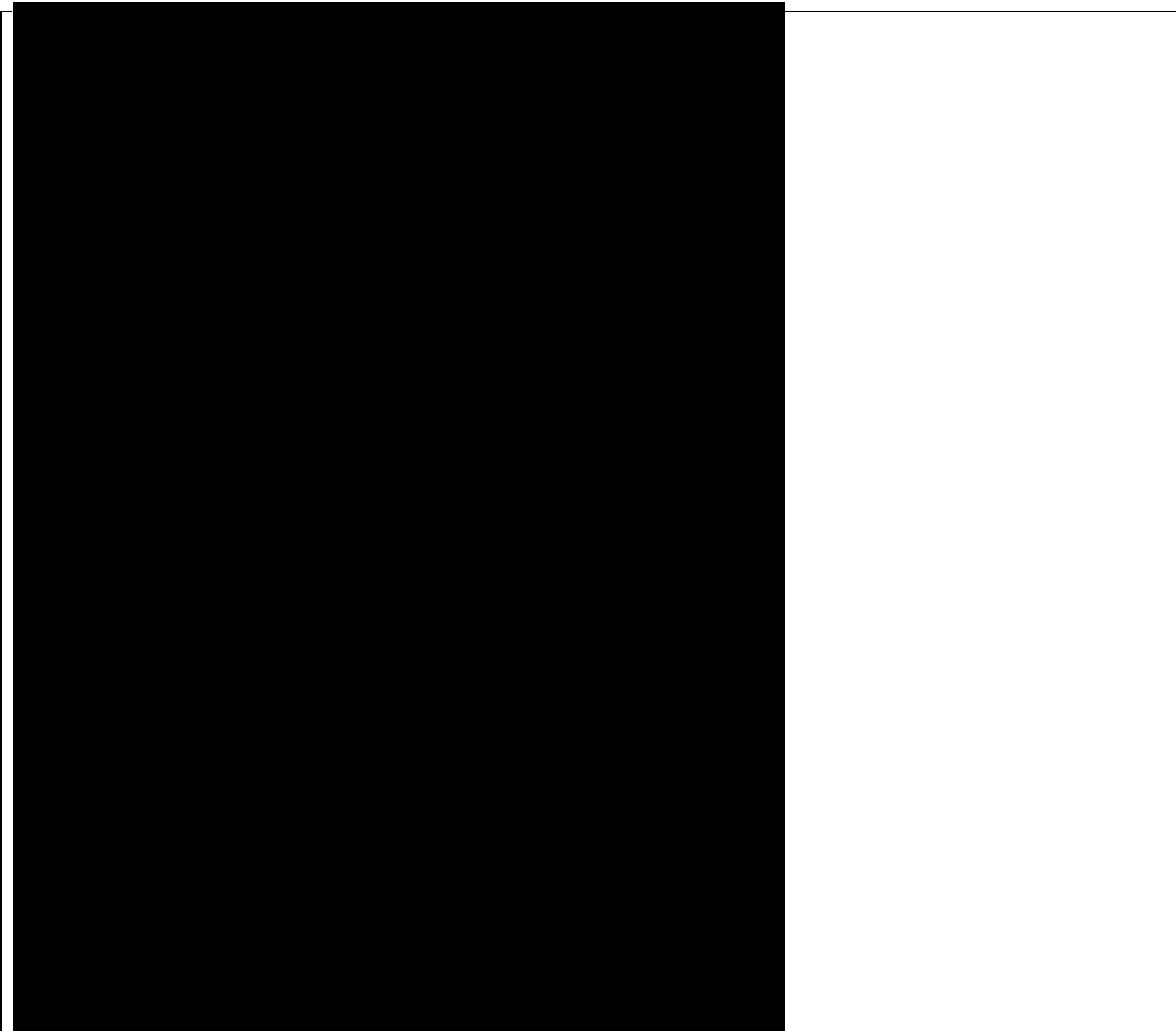
Officer's Signature	Operator / licence holder signature Name & position
[Redacted]	[Redacted]

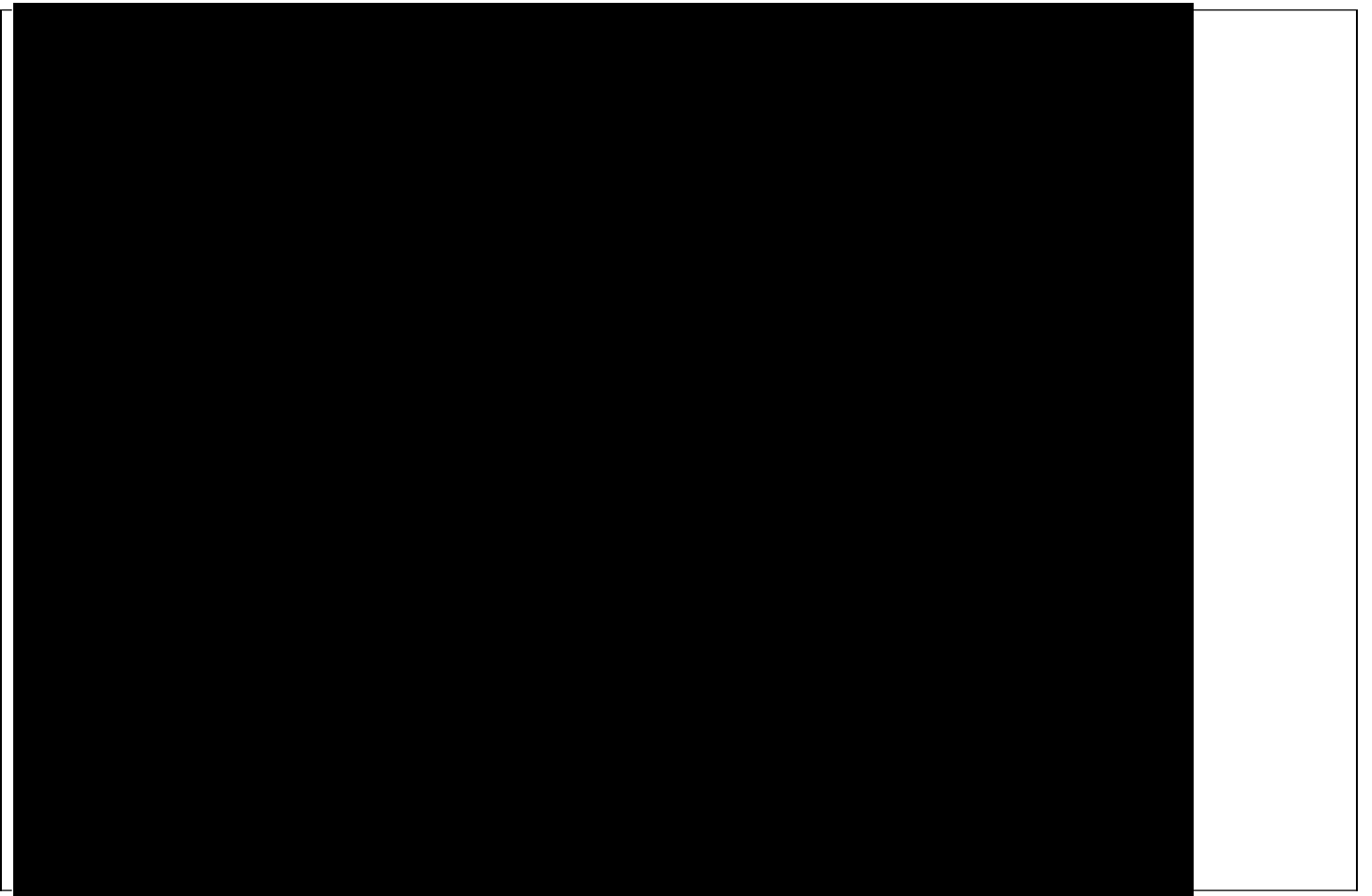
Photos

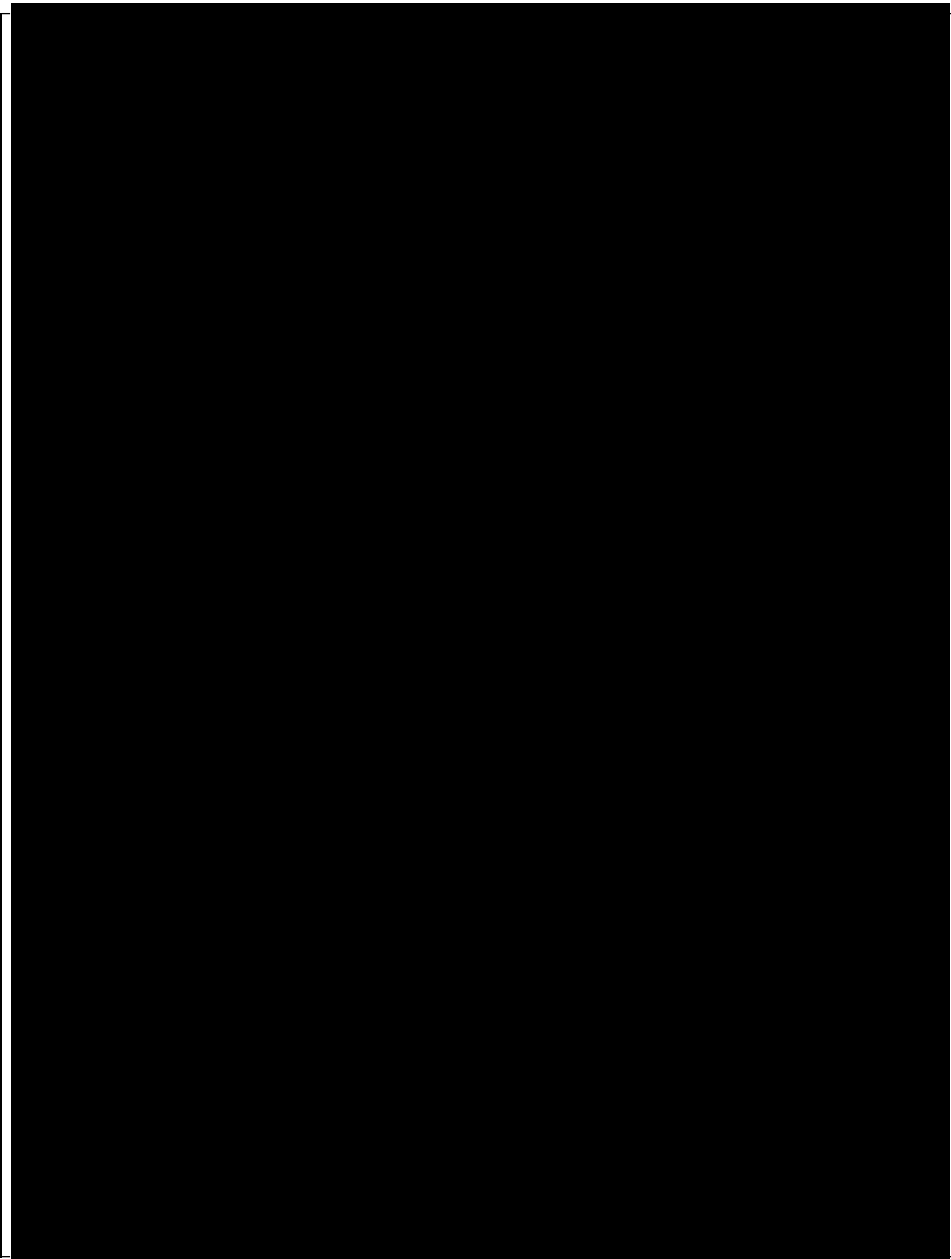














Name of site	Name of Operator/Licence holder	WML Number
ENVA Northern Ireland Limited	ENVA Northern Ireland Limited	WML 37/09/T

Name of officers	Date	Time	
██████████	26/03/2024	In: 13:54	Out: 14:21

Council Area	Weather Conditions
Mid Ulster	Cloudy

Type of site	Waste transfer Station and MRF - Glass	Type of inspection	Scheduled Monitoring
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Site operational Status	Receiving Waste	Site life Status	Operational
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Site areas / Phase inspected	Full
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Inspection Results NI= Not inspected NA= Not applicable 0= Compliant 1-3 Non-compliant

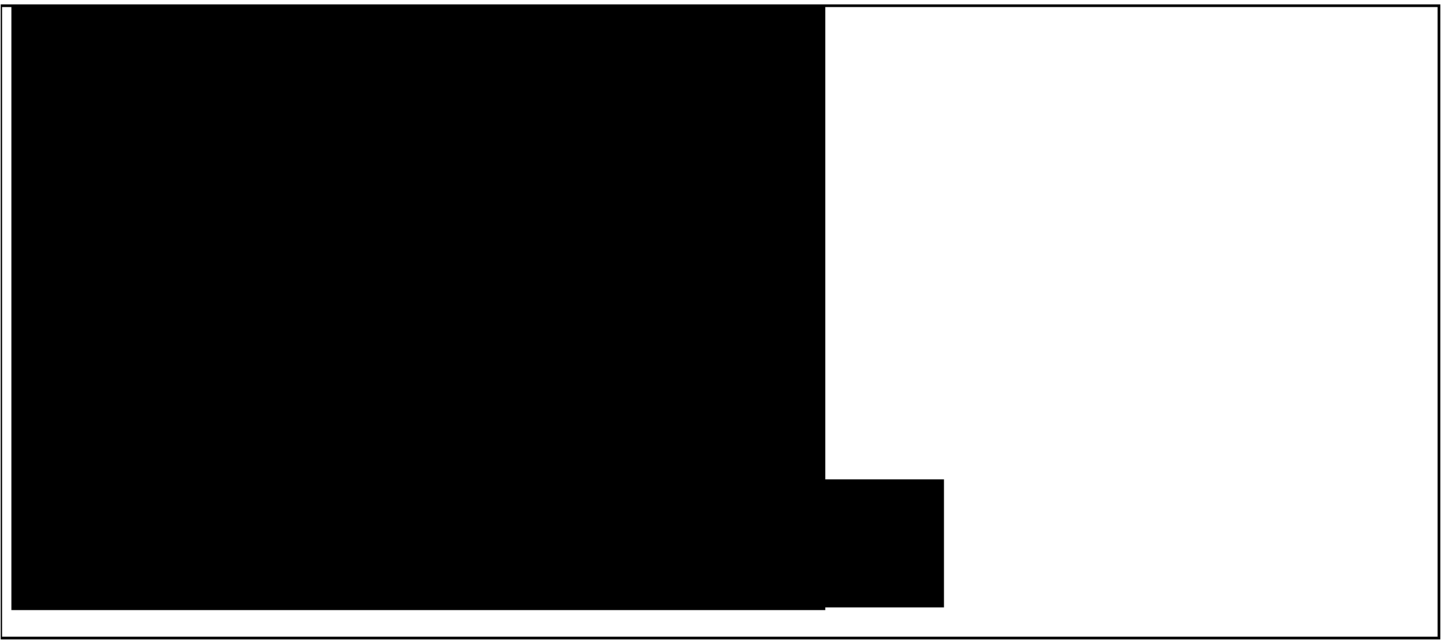
1	0	Specified Operations	14	0	Fires on site
2	0	Permitted Waste types	15	0	Waste acceptance and control Procedures
3	0	Permitted Waste Quantities	16	0	Waste quantity measurement system
4	0	Hours of Operation	17	0	Storage of specified waste
5	0	Staffing and Supervision	18	0	Monitoring and control of gases/ vapours/aerosol
6	0	Availability / understanding of licence / Working Plan	19	0	Monitoring/ control of dusts / fibres/ particulates
7	0	Attendance of Technically Competent Person	20	0	Monitoring and control of odours
8	0	Maintenance of Financial Provision	21	0	Control of noise
9	0	Engineered site containment / drainage system	22	0	Control of pest infestations
10	0	Site Identification Board	23	0	Control of litter
11	0	Site Security	24	NI	Security and availability of records
12	0	Control of mud and debris	25	NI	Site diary
13	0	Potentially polluting leaks and spillages			

Comments
 ██████ on site.
 Lower glass amount due to large amount of fridges.

Actions
 Letter Request | Continuation sheet

Officer's Signature ██████████	Operator / licence holder signature Name & position ██████████
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Photos



Name of site	Name of Operator/Licence holder	WML Number
Enva NI Ltd	Enva NI Ltd	37/09

Name of officers	Date	Time	
██████████ ██████████	15/10/2025	In: 11:36	Out: 12:19

Council Area	Weather Conditions
Mid Ulster	Dry, Cloudy

Type of site	Non-Hazardous Treatment & Transfer MRF	Type of inspection	Complaint
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Site operational Status	Site life Status
Receiving Waste	Operational

Site areas / Phase inspected	Full
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Inspection Results NI= Not inspected NA= Not applicable 0= Compliant 1-3 Non-compliant

1	0	Specified Operations	14	0	Fires on site
2	0	Permitted Waste types	15	0	Waste acceptance and control Procedures
3	0	Permitted Waste Quantities	16	0	Waste quantity measurement system
4	0	Hours of Operation	17	0	Storage of specified waste
5	0	Staffing and Supervision	18	N/A	Monitoring and control of gases/ vapours/aerosol
6	0	Availability / understanding of licence / Working Plan	19	0	Monitoring/ control of dusts / fibres/ particulates
7	0	Attendance of Technically Competent Person	20	0	Monitoring and control of odours
8	0	Maintenance of Financial Provision	21	0	Control of noise
9	0	Engineered site containment / drainage system	22	0	Control of pest infestations
10	0	Site Identification Board	23	0	Control of litter
11	0	Site Security	24	0	Security and availability of records
12	0	Control of mud and debris	25	0	Site diary
13	0	Potentially polluting leaks and spillages			

Comments
 NIEA actioning complaint received in relation to litter from site escaping the confines of site.
 Met with ██████ and ██████ on site.
 Enva staff conducting cleanup on the adjacent roadway in Toomebridge Business Park in relation to complaint.
 Discussed FP.
 Inspected pest control records.
 Inspected weighbridge calibration cert – 21/02/25 test date.
 Inspected WTNs.
 Fridges have been removed from site since last site visit.

Actions
 Cleanup to continue until all litter that has escaped from site has been retrieved.
 Site operators mentioned they are looking into installing additional controls to stop litter from site escaping the yard.
 Letter Request Continuation sheet

Officer's Signature	Operator / licence holder signature Name & position
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Photos

Name of site	Name of Operator/Licence holder	WML Number
Enva NI Toomebridge	Enva NI Toomebridge	37/09

Name of officers	Date	Time	
██████████ ██████████	05/09/2025	In: 11:30	Out: 12:05

Council Area	Weather Conditions
Mid Ulster	Cloudy

Type of site	Non-Hazardous Treatment & Transfer MRF	Type of inspection	Scheduled Monitoring
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Site operational Status	Site life Status
Receiving Waste	Operational

Site areas / Phase inspected	Full
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Inspection Results NI= Not inspected NA= Not applicable 0= Compliant 1-3 Non-compliant

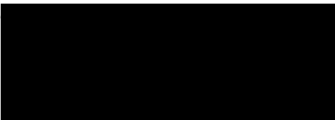
1	0	Specified Operations	14	0	Fires on site
2	0	Permitted Waste types	15	0	Waste acceptance and control Procedures
3	0	Permitted Waste Quantities	16	0	Waste quantity measurement system
4	0	Hours of Operation	17	0	Storage of specified waste
5	0	Staffing and Supervision	18	N/A	Monitoring and control of gases/ vapours/aerosol
6	0	Availability / understanding of licence / Working Plan	19	0	Monitoring/ control of dusts / fibres/ particulates
7	0	Attendance of Technically Competent Person	20	0	Monitoring and control of odours
8	0	Maintenance of Financial Provision	21	0	Control of noise
9	0	Engineered site containment / drainage system	22	0	Control of pest infestations
10	0	Site Identification Board	23	0	Control of litter
11	0	Site Security	24	0	Security and availability of records
12	0	Control of mud and debris	25	0	Site diary
13	0	Potentially polluting leaks and spillages			

Comments Met ██████ and ██████ on site Fridges stored in WML area Discussed FP. Discussed planning permission and permit variation. Discussed fire on site.

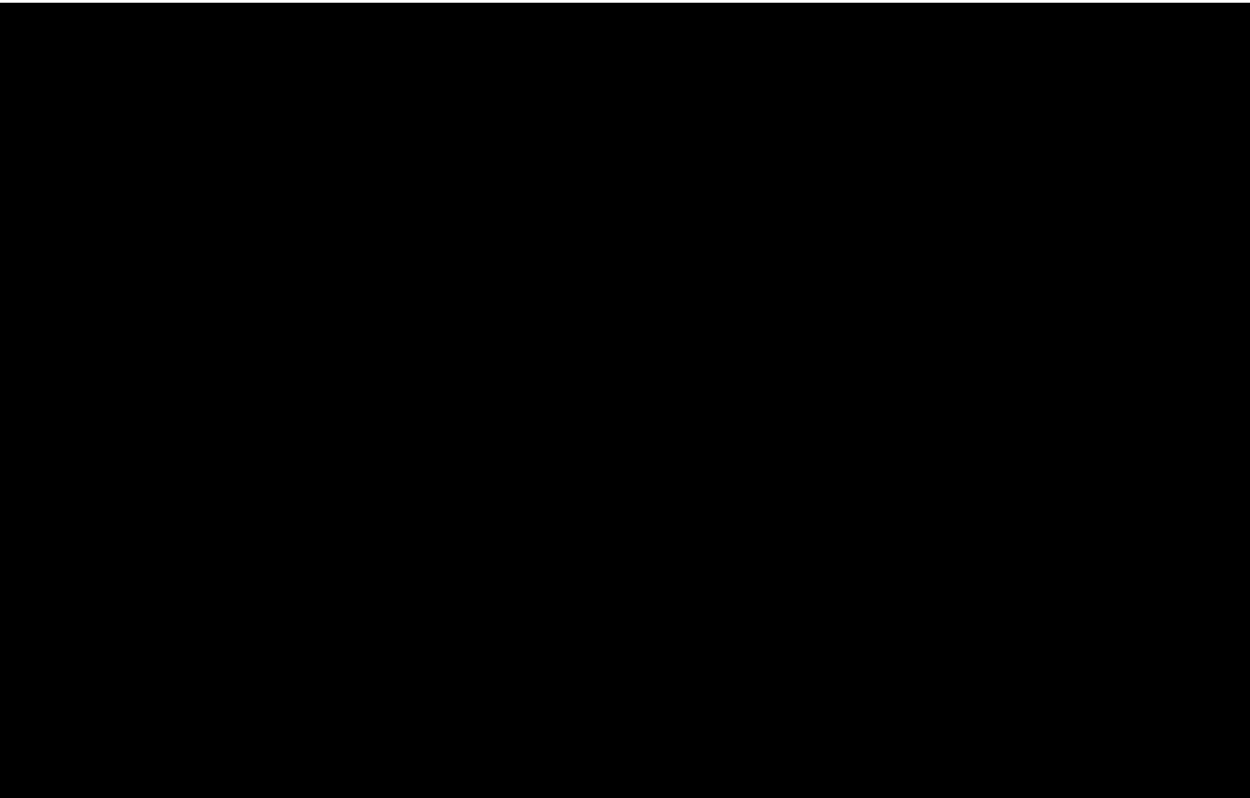
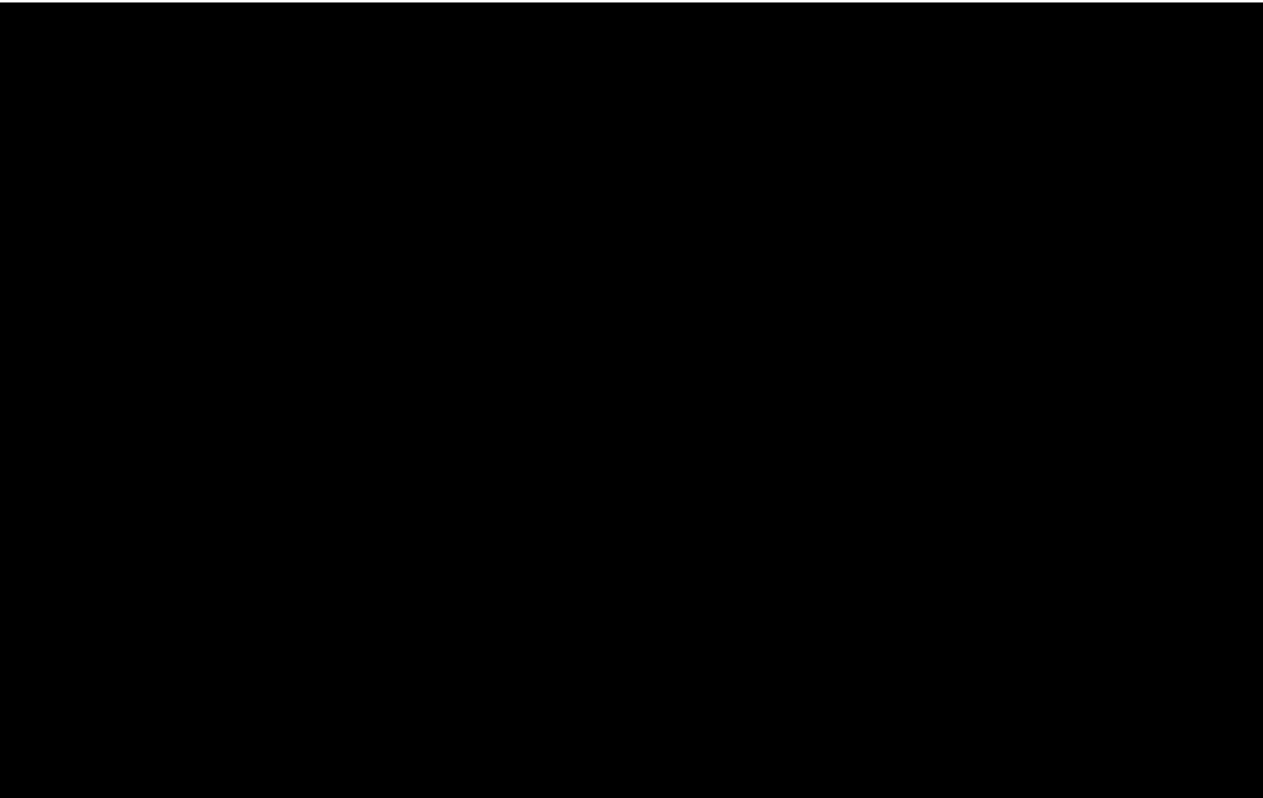
Actions Ensure Fridges are removed from the WML redline area by 30/09/25. WTNs for the movement of contaminated water and burnt waste as a result of the fire, to be submitted to the NIEA by 12/09/25

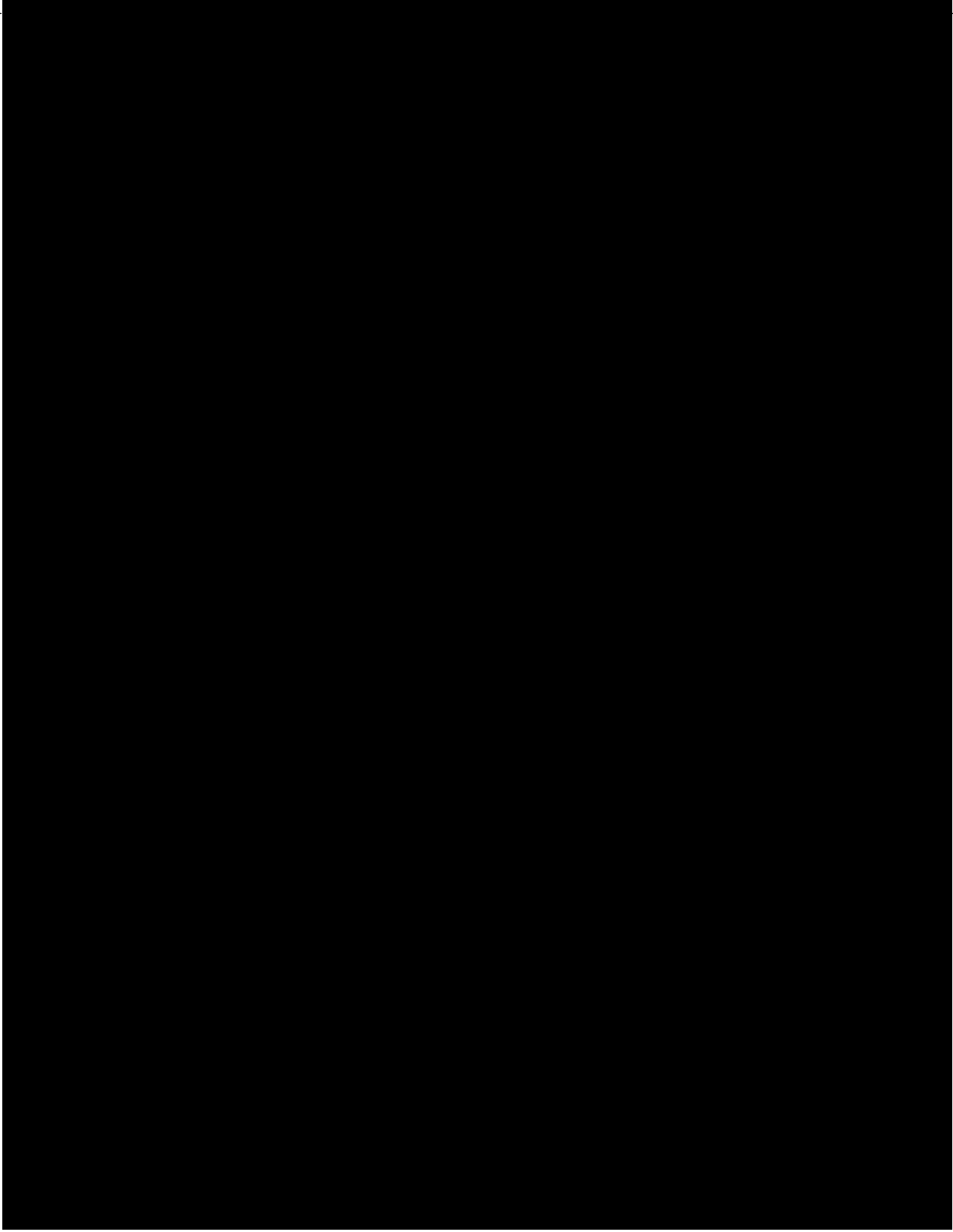
Letter Request	Continuation sheet
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Officer's Signature	Operator / licence holder signature Name & position
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Photos





Name of site	Name of Operator/Licence holder	WML Number
Enva Northern Ireland Limited	Enva Northern Ireland Limited	37/09/T

Name of officers	Date	Time	
██████████	14/11/2024	In: 11:25	Out: 12:15

Council Area	Weather Conditions
Mid Ulster	Cloudy

Type of site	Non-Hazardous Treatment & Transfer MRF	Type of inspection	Scheduled Monitoring
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Site operational Status	Receiving Waste
Site life Status	Operational

Site areas / Phase inspected	Partial
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Inspection Results NI= Not inspected NA= Not applicable 0= Compliant 1-3 Non-compliant

1	0	Specified Operations	14	0	Fires on site
2	0*	Permitted Waste types	15	0	Waste acceptance and control Procedures
3	0	Permitted Waste Quantities	16	0	Waste quantity measurement system
4	0	Hours of Operation	17	0	Storage of specified waste
5	0	Staffing and Supervision	18	0	Monitoring and control of gases/ vapours/aerosol
6	0	Availability / understanding of licence / Working Plan	19	0	Monitoring/ control of dusts / fibres/ particulates
7	0	Attendance of Technically Competent Person	20	0	Monitoring and control of odours
8	0	Maintenance of Financial Provision	21	0	Control of noise
9	0	Engineered site containment / drainage system	22	0	Control of pest infestations
10	0	Site Identification Board	23	0	Control of litter
11	0	Site Security	24	0	Security and availability of records
12	0	Control of mud and debris	25	NI	Site diary
13	0	Potentially polluting leaks and spillages			

Comments
White goods appliances within redline area. Previous deadline of Mid-October has been missed. I noted a reduced quantity of appliances in the area from last site inspection, evident that OP is working towards having them all removed.

Actions
*Have all fridges removed from area by 10/01/2025 – Final Deadline

Letter Request	Continuation sheet
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Officer's Signature	Operator / licence holder signature Name & position
██	██

Photos

Name of site	Name of Operator/Licence holder	WML Number
Enva Northern Ireland Limited	Enva Northern Ireland Limited	37/09/T

Name of officers	Date	Time	
	15/01/2025	In: 10:54	Out: 11:15

Council Area	Weather Conditions
Mid Ulster	Dry

Type of site	Non-Hazardous Treatment & Transfer MRF	Type of inspection	Scheduled Monitoring
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Site operational Status	Receiving Waste	Site life Status	Operational
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Site areas / Phase inspected	Partial
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Inspection Results NI= Not inspected NA= Not applicable 0= Compliant 1-3 Non-compliant

1	0	Specified Operations	14	0	Fires on site
2	0	Permitted Waste types	15	0	Waste acceptance and control Procedures
3	0	Permitted Waste Quantities	16	0	Waste quantity measurement system
4	0	Hours of Operation	17	0	Storage of specified waste
5	0	Staffing and Supervision	18	0	Monitoring and control of gases/ vapours/aerosol
6	0	Availability / understanding of licence / Working Plan	19	0	Monitoring/ control of dusts / fibres/ particulates
7	0	Attendance of Technically Competent Person	20	0	Monitoring and control of odours
8	NI	Maintenance of Financial Provision	21	0	Control of noise
9	0	Engineered site containment / drainage system	22	0	Control of pest infestations
10	0	Site Identification Board	23	0	Control of litter
11	0	Site Security	24	0	Security and availability of records
12	0	Control of mud and debris	25	0	Site diary
13	0	Potentially polluting leaks and spillages			

Comments Fridges have been removed from WML Area.

Actions

Letter Request	Continuation sheet
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Officer's Signature 	Operator / licence holder signature Name & position
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Photos

Name of site	Name of Operator/Licence holder	WML Number
Enva NI Ltd Toomebridge	Enva NI Ltd	37/09

Name of officers	Date	Time	
██████████	22/05/2025	In: 11:32	Out: 12:11

Council Area	Weather Conditions
Mid Ulster	Dry, Sunny

Type of site	Hazardous Treatment & Transfer ATF	Type of inspection	Scheduled Monitoring
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Site operational Status	Receiving Waste
Site life Status	Operational

Site areas / Phase inspected	Partial
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Inspection Results NI= Not inspected NA= Not applicable 0= Compliant 1-3 Non-compliant

1	0	Specified Operations	14	0	Fires on site
2	0	Permitted Waste types	15	0	Waste acceptance and control Procedures
3	0	Permitted Waste Quantities	16	0	Waste quantity measurement system
4	0	Hours of Operation	17	0	Storage of specified waste
5	0	Staffing and Supervision	18	N/A	Monitoring and control of gases/ vapours/aerosol
6	0	Availability / understanding of licence / Working Plan	19	0	Monitoring/ control of dusts / fibres/ particulates
7	0	Attendance of Technically Competent Person	20	0	Monitoring and control of odours
8	0	Maintenance of Financial Provision	21	0	Control of noise
9	0	Engineered site containment / drainage system	22	0	Control of pest infestations
10	0	Site Identification Board	23	0	Control of litter
11	0	Site Security	24	NI	Security and availability of records
12	0	Control of mud and debris	25	0	Site diary
13	0	Potentially polluting leaks and spillages			

<p>Comments Met with ██████ and ██████ on site. Storm water gully still blocked on site, pool of standing water within yard adjacent to glass plant Discussed OCC Query on redline for site</p>
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<p>Actions Areas within the Licenced area are to be free of standing water. Storm drains to be unblocked by EOD 30/06/25. This has been noted to be an ongoing issue.</p>

Letter Request	Continuation sheet
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Officer's Signature ██████████	Operator / licence holder signature Name & position ██████████
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Photos	

Name of site	Name of Operator/Licence holder	WML Number
Enva Northern Ireland Ltd	Enva Northern Ireland Ltd	37/09

Name of officers	Date	Time	
██████████	26/03/2025	In: 11:00	Out: 11:29
██████████			

Council Area	Weather Conditions
Mid Ulster	Dry

Type of site	Non-Hazardous Treatment & Transfer MRF	Type of inspection	Scheduled Monitoring
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Site operational Status	Site life Status
Receiving Waste	Operational

Site areas / Phase inspected	Partial
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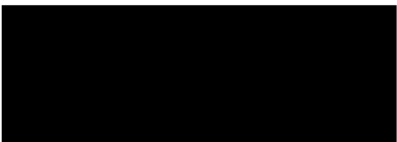
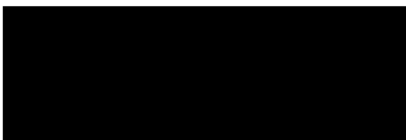
Inspection Results NI= Not inspected NA= Not applicable 0= Compliant 1-3 Non-compliant

1	0	Specified Operations	14	0	Fires on site
2	0	Permitted Waste types	15	0	Waste acceptance and control Procedures
3	0	Permitted Waste Quantities	16	0	Waste quantity measurement system
4	0	Hours of Operation	17	0	Storage of specified waste
5	0	Staffing and Supervision	18	0	Monitoring and control of gases/ vapours/aerosol
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7	0	Attendance of Technically Competent Person	20	0	Monitoring and control of odours
8	NI	Maintenance of Financial Provision	21	0	Control of noise
9	0	Engineered site containment / drainage system	22	0	Control of pest infestations
10	0	Site Identification Board	23	0	Control of litter
11	0	Site Security	24	NI	Security and availability of records
12	0	Control of mud and debris	25	0	Site diary
13	0	Potentially polluting leaks and spillages			

Comments

Actions

Letter Request	Continuation sheet
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Officer's Signature	Operator / licence holder signature Name & position
	

Photos



Name of site	Name of Operator/Licence holder	WML Number
ENVA Northern Ireland Limited	ENVA Northern Ireland Limited	WML 37/09/T

Name of officers	Date	Time	
██████████	14/10/2022	In: 12:20	Out: 13:15

Council Area	Weather Conditions
Mid Ulster	Dry

Type of site	Treatment Plant - Glass	Type of inspection	Scheduled Monitoring
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Site operational Status	Receiving Waste	Site life Status	Operational
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Site areas / Phase inspected	Full
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Inspection Results NI= Not inspected NA= Not applicable 0= Compliant 1-3 Non-compliant

1	0	Specified Operations	13	0	Fires on site
2	0	Permitted Waste types	14	0	Waste acceptance and control Procedures
3	0	Permitted Waste Quantities	15	0	Waste quantity measurement system
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8	0	Engineered site containment / drainage system	20	0	Control of noise
9	0	Site Identification Board	21	0	Control of pest infestations
10	0	Site Security	22	0	Control of litter
11	0	Control of mud and debris	23	NI	Security and availability of records
12	0	Potentially polluting leaks and spillages	24	NI	Site diary

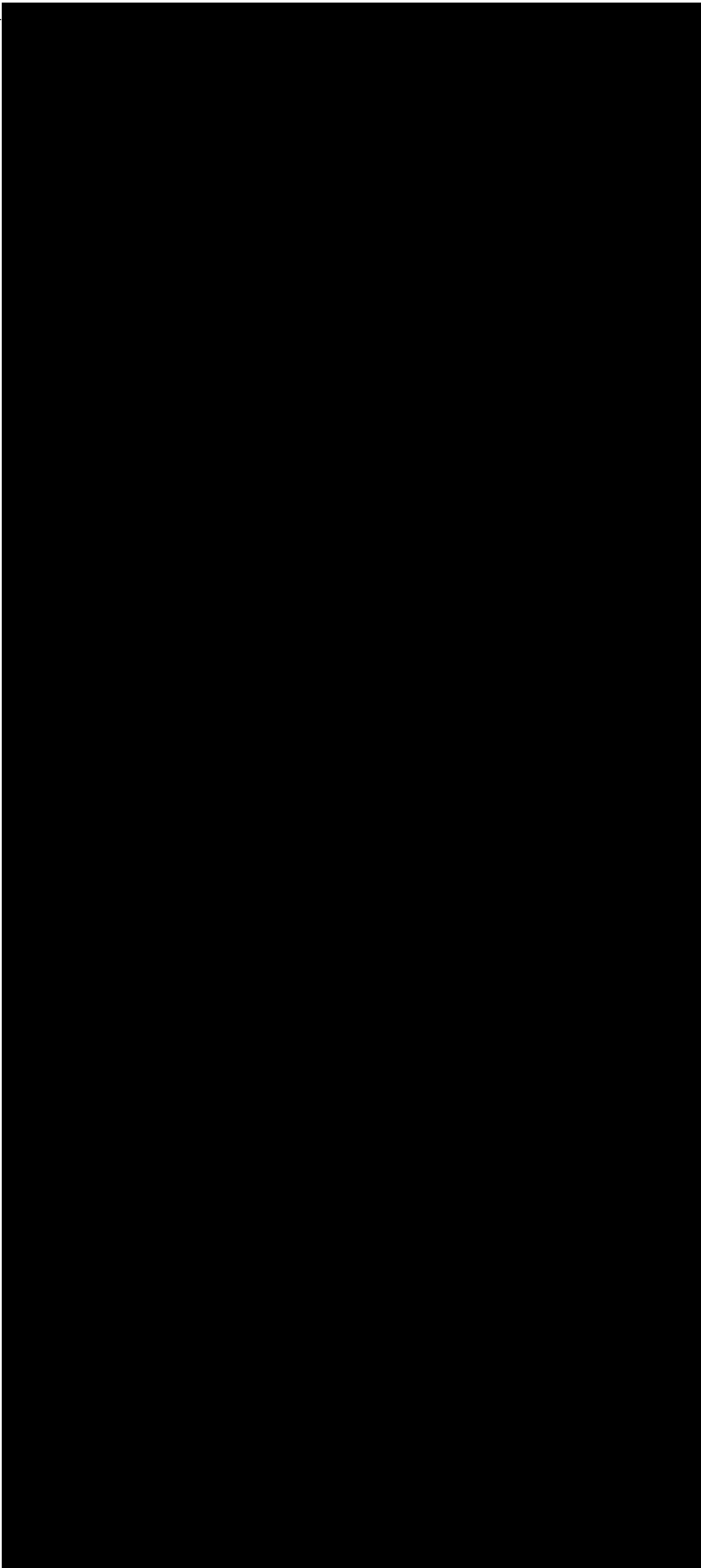
Comments ██████████

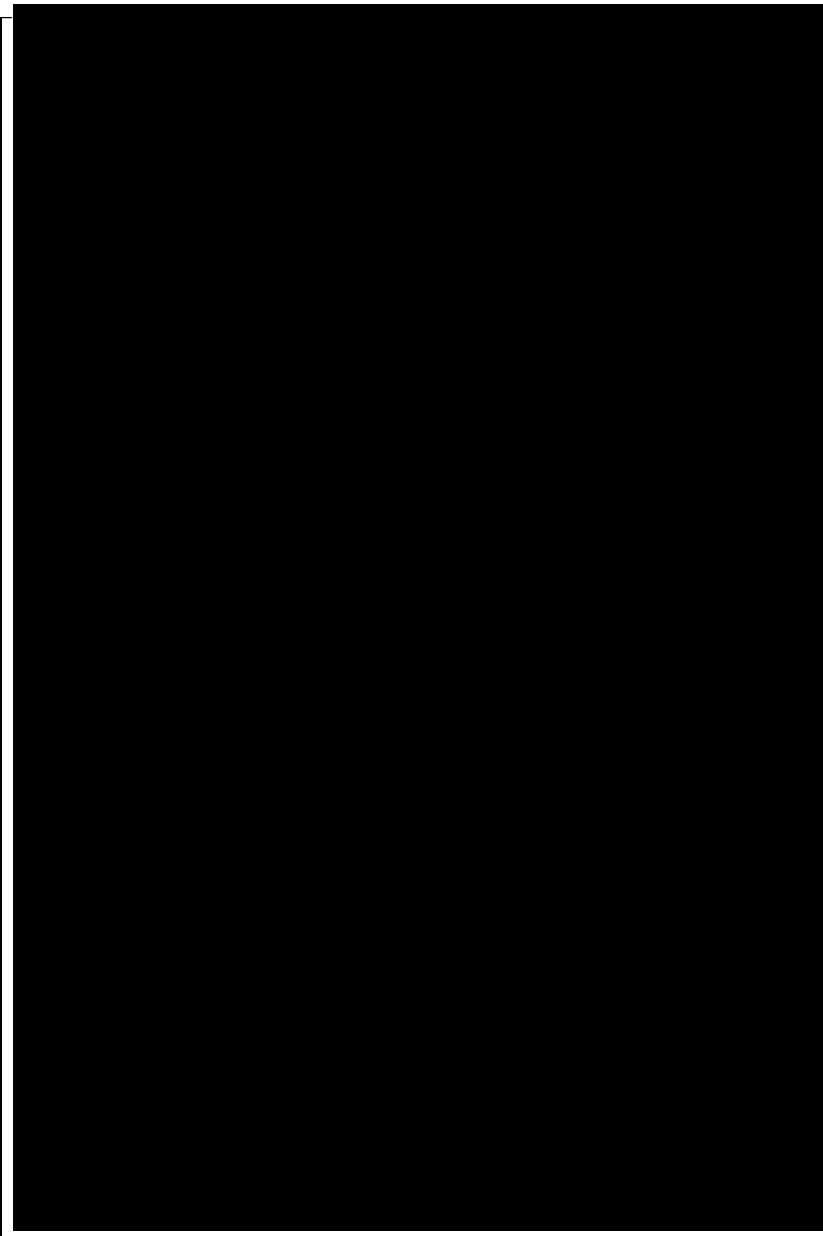
Actions

Letter Request	Continuation sheet
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Officer's Signature ██████████	Operator / licence holder signature Name & position E-mailed to Operator.
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Photos





Name of site	Name of Operator/Licence holder	WML Number
ENVA Northern Ireland Limited	ENVA Northern Ireland Limited	WML 37/09/T

Name of officers	Date	Time	
	23/05/2023	In: 13:05	Out: 13:25

Council Area	Weather Conditions
Mid Ulster	Dry, Sunny

Type of site	Waste transfer Station and MRF	Type of inspection	Scheduled Monitoring
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Site operational Status	Receiving Waste	Site life Status	Operational
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Site areas / Phase inspected	Full
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Inspection Results	NI= Not inspected	NA= Not applicable	0= Compliant	1-3 Non-compliant	
1	0	Specified Operations	14	0	Fires on site
2	0	Permitted Waste types	15	0	Waste acceptance and control Procedures
3	0	Permitted Waste Quantities	16	0	Waste quantity measurement system
4	0	Hours of Operation	17	0	Storage of specified waste
5	0	Staffing and Supervision	18	0	Monitoring and control of gases/ vapours/aerosol
6	0	Availability / understanding of licence / Working Plan	19	0	Monitoring/ control of dusts / fibres/ particulates
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8	0*	Maintenance of Financial Provision	21	0	Control of noise
9	0	Engineered site containment / drainage system	22	0	Control of pest infestations
10	0	Site Identification Board	23	0	Control of litter
11	0	Site Security	24	0	Security and availability of records
12	0	Control of mud and debris	25	0	Site diary
13	0	Potentially polluting leaks and spillages			

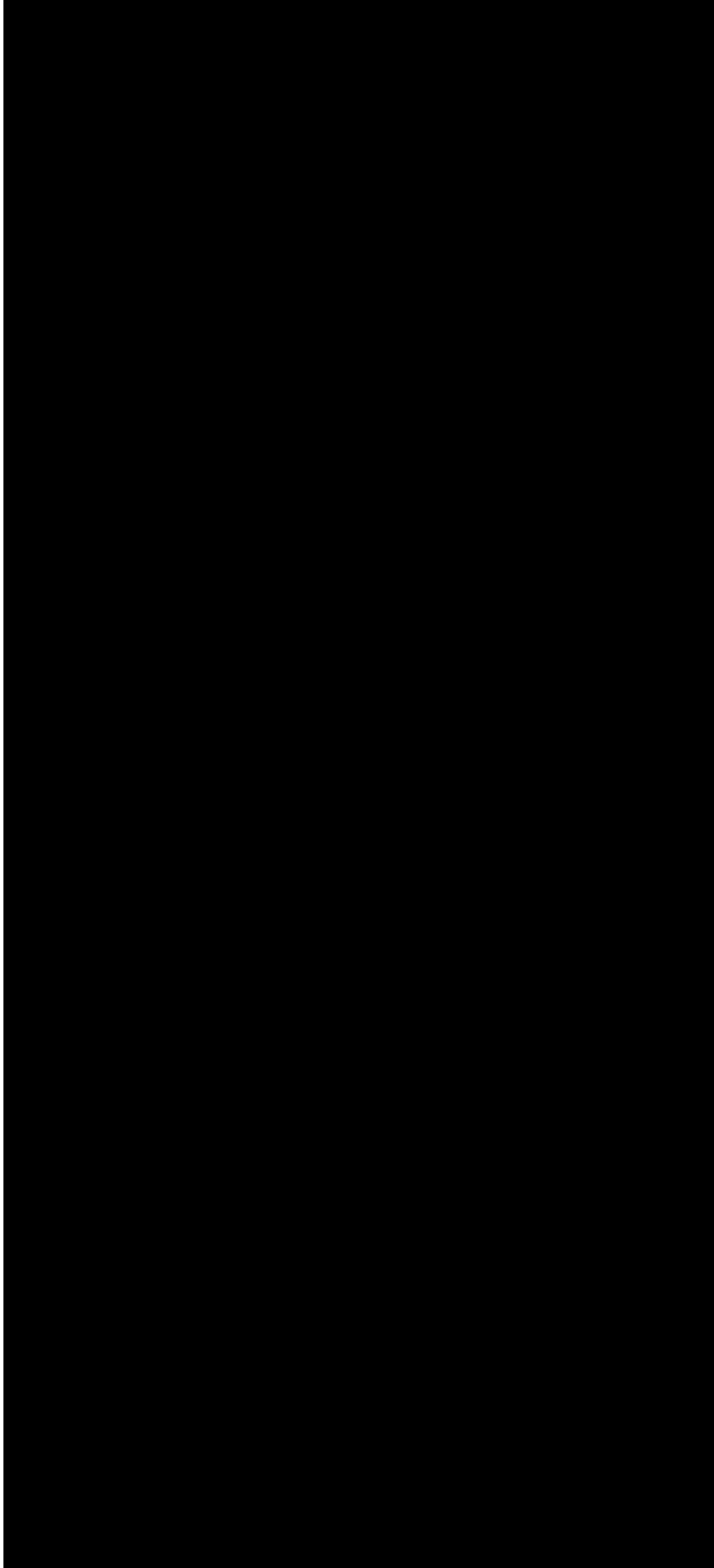
Comments

Actions 8*. FP due for the site, please submit update FP calculation.

Letter Request	Continuation sheet
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Officer's Signature 	Operator / licence holder signature Name & position
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Photos





Name of site	Name of Operator/Licence holder	WML Number
ENVA Northern Ireland Limited	ENVA Northern Ireland Limited	WML 37/09/T

Name of officers	Date	Time	
██████████	26/01/2023	In: 12:25	Out: 13:30
██████████			

Council Area	Weather Conditions
Mid Ulster	Cloudy

Type of site	Treatment Plant - Glass	Type of inspection	Scheduled Monitoring
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Site operational Status	Receiving Waste	Site life Status	Operational
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Site areas / Phase inspected	Full
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Inspection Results	NI= Not inspected	NA= Not applicable	0= Compliant	1-3 Non-compliant		
1	0		14	0	Specified Operations	Fires on site
2	0		15	0	Permitted Waste types	Waste acceptance and control Procedures
3	0		16	0	Permitted Waste Quantities	Waste quantity measurement system
4	0		17	0	Hours of Operation	Storage of specified waste
5	0		18	0	Staffing and Supervision	Monitoring and control of gases/ vapours/aerosol
6	0		19	0	Availability / understanding of licence / Working Plan	Monitoring/ control of dusts / fibres/ particulates
7	0		20	0	Attendance of Technically Competent Person	Monitoring and control of odours
8	0*		21	0	Maintenance of Financial Provision	Control of noise
9	0		22	0	Engineered site containment / drainage system	Control of pest infestations
10	0		23	0	Site Identification Board	Control of litter
11	0		24	NI	Site Security	Security and availability of records
12	0		25	NI	Control of mud and debris	Site diary
13	0				Potentially polluting leaks and spillages	

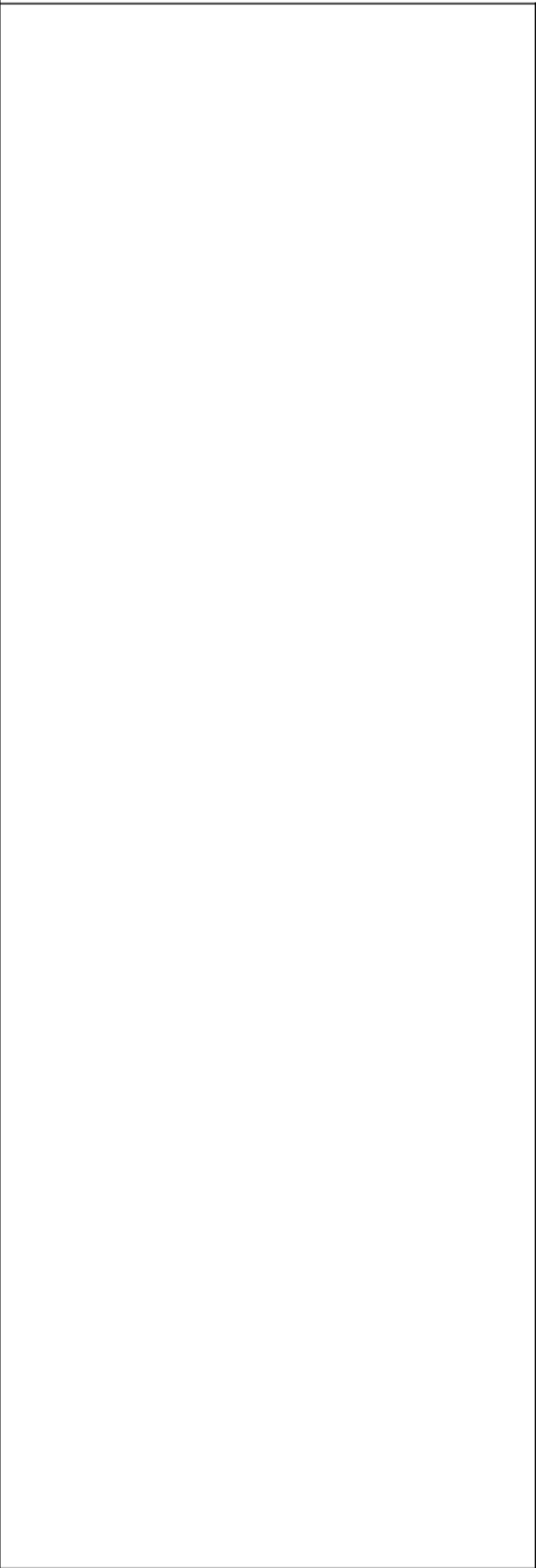
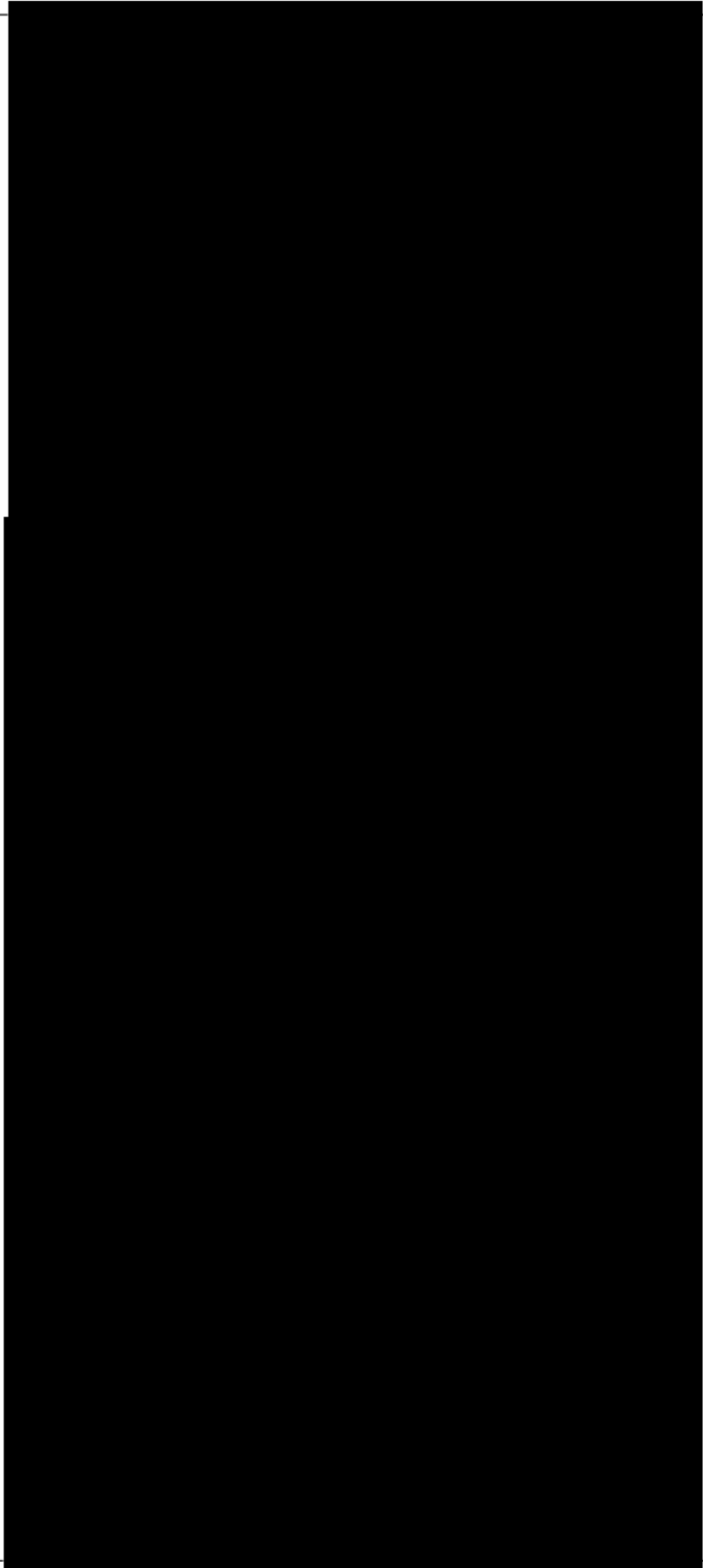
Comments
 ██████ and ██████ on site & accompanied NIEA staff.

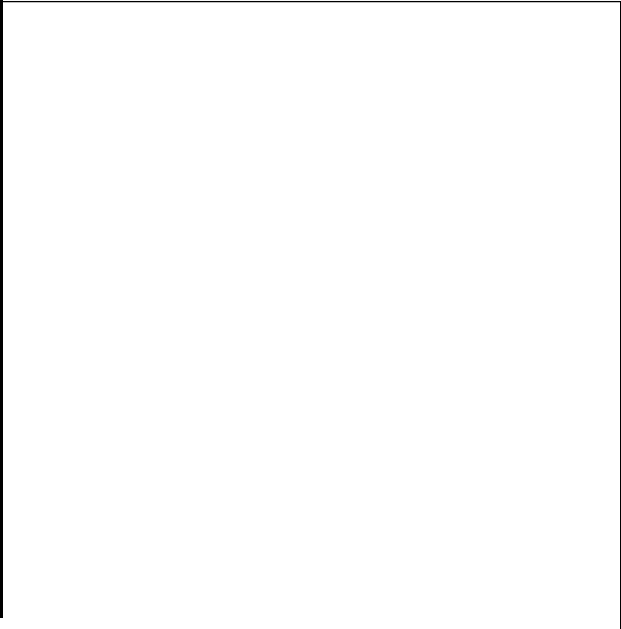
Actions
 8.* Financial Provision (FP) due on 6th February 2023.

Letter Request Continuation sheet

Officer's Signature ██████████	Operator / licence holder signature Name & position E-mailed to Operator
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Photos





The Waste and Contaminated Land (Northern Ireland) Order 1997

Site Inspection Report: Page 1 of 1

Name of Site: Enva Northern Ireland Ltd Name of operator/licence holder: Enva Northern Ireland Ltd WML number: 371091T

Name of Officer(s): [Redacted] Date: 19/09/23 Time: In 9.13 Out 9.30

Council area: Mid Ulster Weather conditions: Wet + Cold

Type of Site: Hazardous Waste transfer station Civic Amenity Household/Commercial/Industrial transfer station
 Metal recycling Treatment Plant Inert transfer station Other

Type of Inspection: Routine Incident Response Other

Site operational status: Receiving waste Not receiving waste Site life status: Operational Pre-operational Post-operational

Site areas/phase inspected: full

Inspection results	NI=Not Inspected	NA=Not Applicable	0 = compliant	1-3 = non-compliant
1 <input type="radio"/>	Specified operations	13 <input type="radio"/>	Fires on site	
2 <input type="radio"/>	Permitted waste types	14 <input type="radio"/>	Waste acceptance and control procedures	
3 <input type="radio"/>	Permitted waste quantities	15 <input type="radio"/>	Waste quantity measurement systems	
4 <input type="radio"/>	Hours of operation	16 <input type="radio"/>	Storage of specified wastes	
5 <input type="radio"/>	Staffing and supervision	17 <input type="radio"/>	Monitoring and control of gases/vapours/aerosols	
6 <input type="radio"/>	Availability /understanding of licence/working plan	18 <input type="radio"/>	Monitoring/control of dusts, fibres and particulates	
7 <input type="radio"/>	Attendance of technically competent person	19 <input type="radio"/>	Monitoring and control of odours	
8 <input type="radio"/>	Engineered site containment/drainage systems	20 <input type="radio"/>	Control of noise	
9 <input type="radio"/>	Site identification board	21 <input type="radio"/>	Control of pest infestations	
10 <input type="radio"/>	Site security	22 <input type="radio"/>	Control of litter	
11 <input type="radio"/>	Control of mud and debris	23 <input type="radio"/>	Security and availability of records	
12 <input type="radio"/>	Potentially polluting leaks and spillages	24 <input type="radio"/>	Site diary	

Samples/measurements/photos taken

Surface water Groundwater Leachate Gas Other non-compliance Engineering

Comments/actions

Letter requested

Continuation sheet?

Officer's signature

[Redacted Signature]

Operator/licence holder's signature

Name & position

[Redacted Signature]

Please sign each page to confirm you have received a copy of this form

White copy = Public Register Pink copy = Operator Yellow copy = File



Name of site	Name of Operator/Licence holder	WML Number
ENVA Northern Ireland Limited	ENVA Northern Ireland Limited	WML 37/09/T

Name of officers	Date	Time	
	15/06/2022	In: 12:25	Out: 12:41

Council Area	Weather Conditions
Mid Ulster	Dry

Type of site	Treatment plant - Glass	Type of inspection	Scheduled Monitoring
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Site operational Status	Receiving Waste	Site life Status	Operational
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Site areas / Phase inspected	Full
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Inspection Results NI= Not inspected NA= Not applicable 0= Compliant 1-3 Non-compliant

1	0	Specified Operations	13	0	Fires on site
2	0	Permitted Waste types	14	0	Waste acceptance and control Procedures
3	0	Permitted Waste Quantities	15	0	Waste quantity measurement system
4	0	Hours of Operation	16	0	Storage of specified waste
5	0	Staffing and Supervision	17	0	Monitoring and control of gases/ vapours/aerosol
6	0	Availability / understanding of licence / Working Plan	18	0	Monitoring/ control of dusts / fibres/ particulates
7	0	Attendance of Technically Competent Person	19	0	Monitoring and control of odours
8	0	Engineered site containment / drainage system	20	0	Control of noise
9	0	Site Identification Board	21	0	Control of pest infestations
10	0	Site Security	22	0	Control of litter
11	0	Control of mud and debris	23	NI	Security and availability of records
12	0	Potentially polluting leaks and spillages	24	NI	Site diary

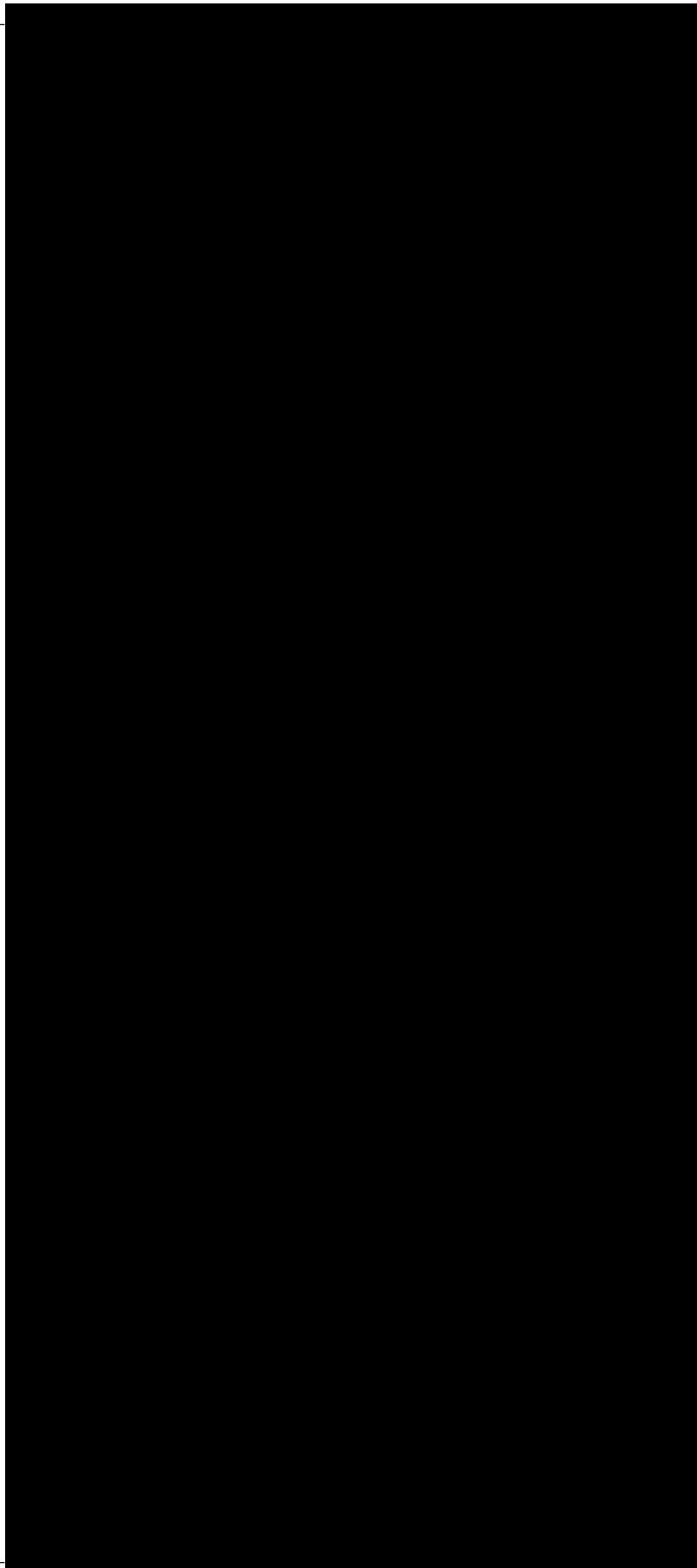
Comments

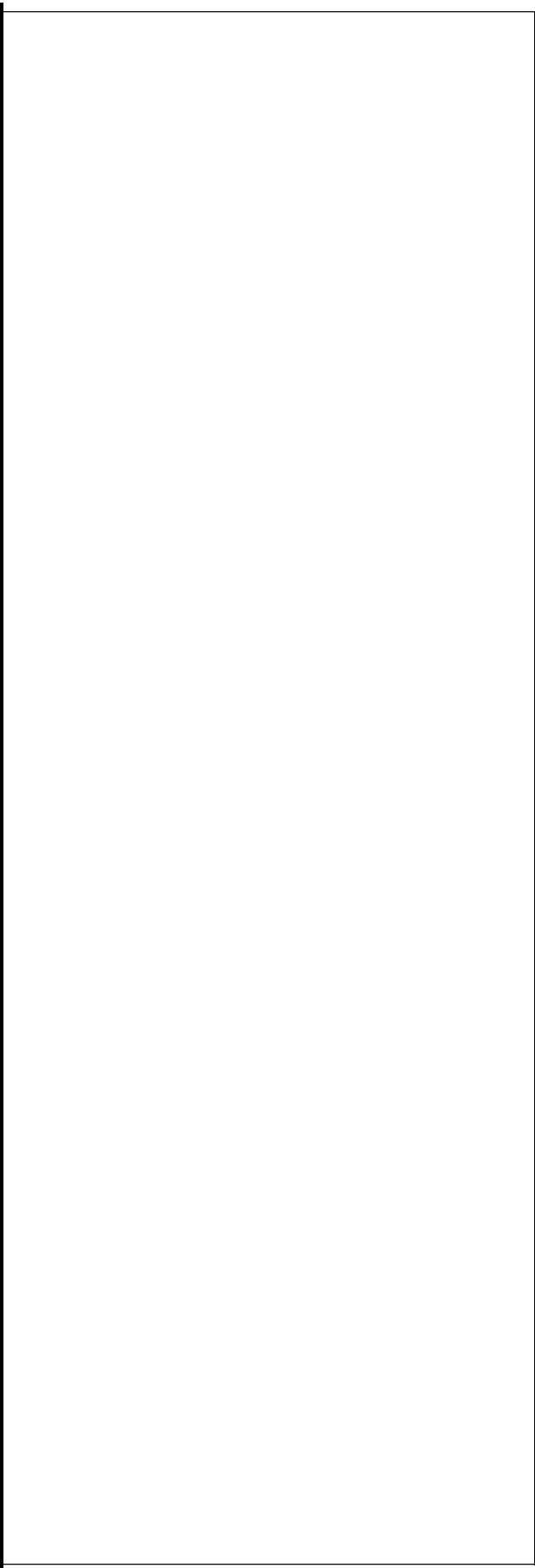
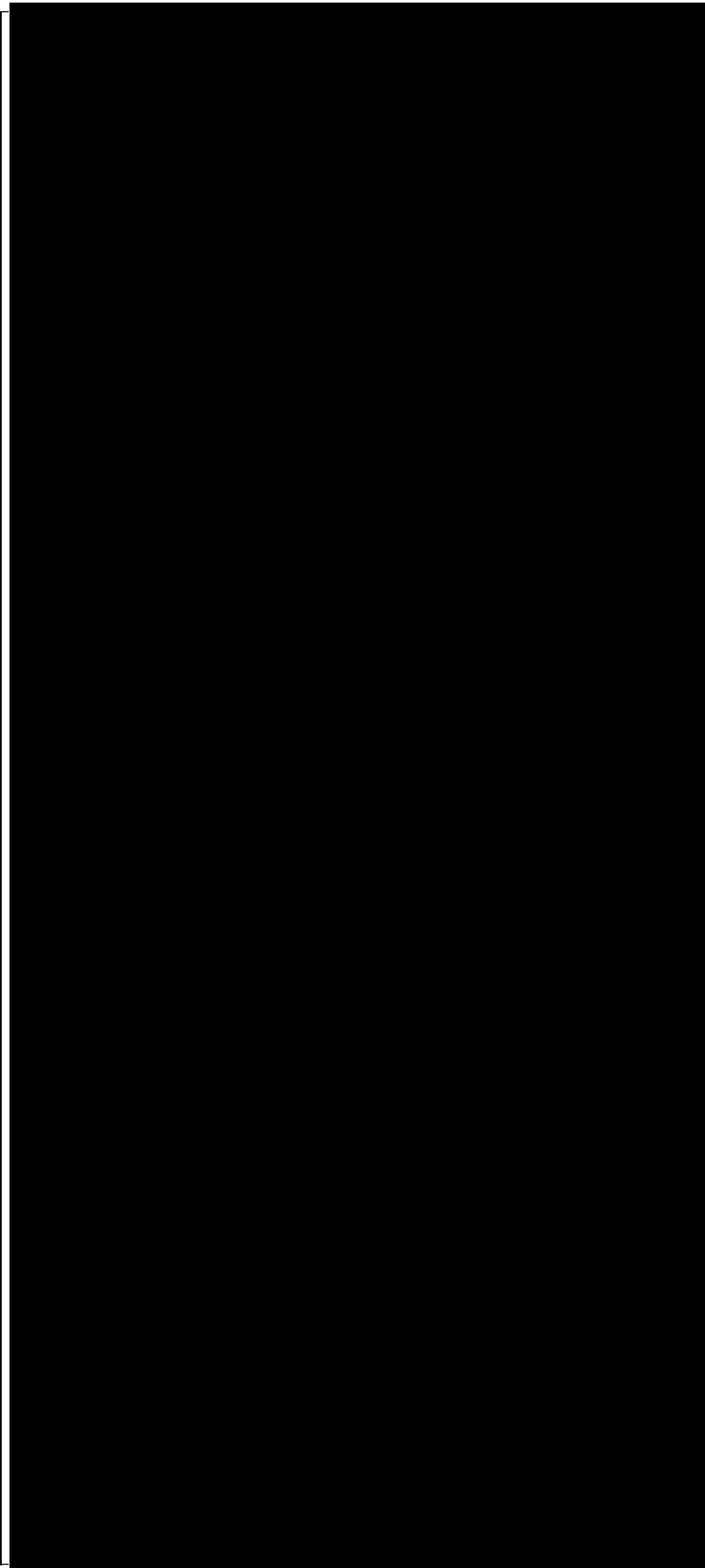
Actions

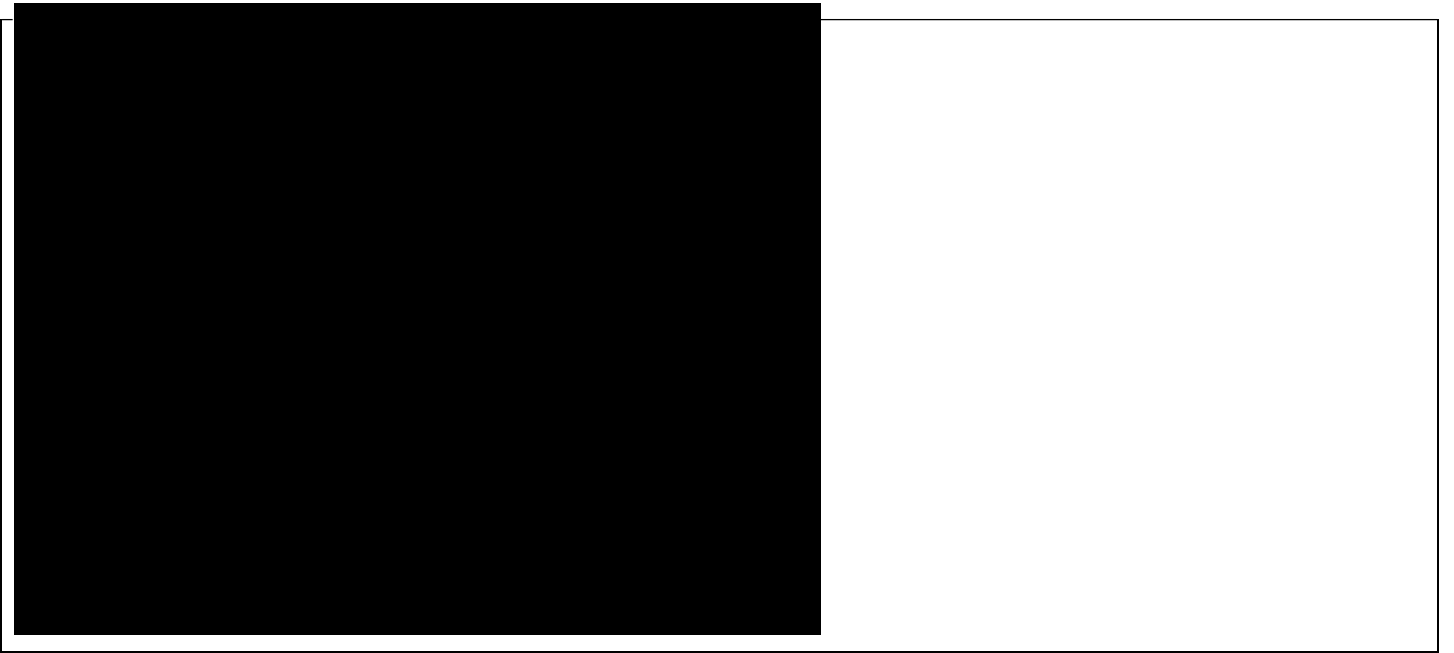
Letter Request	Continuation sheet
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Officer's Signature	Operator / licence holder signature Name & position
	E-mailed to Operator

Photos







Name of site	Name of Operator/Licence holder	WML Number
ENVA Toomebridge Limited	ENVA Toomebridge Limited	WML 37/09/T

Name of officers	Date	Time	
	24/03/2022	In: 11:59	Out: 12:59

Council Area	Weather Conditions
Mid Ulster	Dry

Type of site	Treatment plant - Glass	Type of inspection	Scheduled Monitoring
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Site operational Status	Receiving Waste	Site life Status	Operational
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Site areas / Phase inspected	Full
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Inspection Results	NI= Not inspected	NA= Not applicable	0= Compliant	1-3 Non-compliant		
1	0		13	0	Specified Operations	Fires on site
2	0		14	0	Permitted Waste types	Waste acceptance and control Procedures
3	0		15	0	Permitted Waste Quantities	Waste quantity measurement system
4	0		16	0	Hours of Operation	Storage of specified waste
5	0		17	0	Staffing and Supervision	Monitoring and control of gases/ vapours/aerosol
6	0		18	0	Availability / understanding of licence / Working Plan	Monitoring/ control of dusts / fibres/ particulates
7	0		19	0	Attendance of Technically Competent Person	Monitoring and control of odours
8	0		20	0	Engineered site containment / drainage system	Control of noise
9	0		21	0	Site Identification Board	Control of pest infestations
10	0		22	0	Site Security	Control of litter
11	0		23	NI	Control of mud and debris	Security and availability of records
12	0		24	NI	Potentially polluting leaks and spillages	Site diary

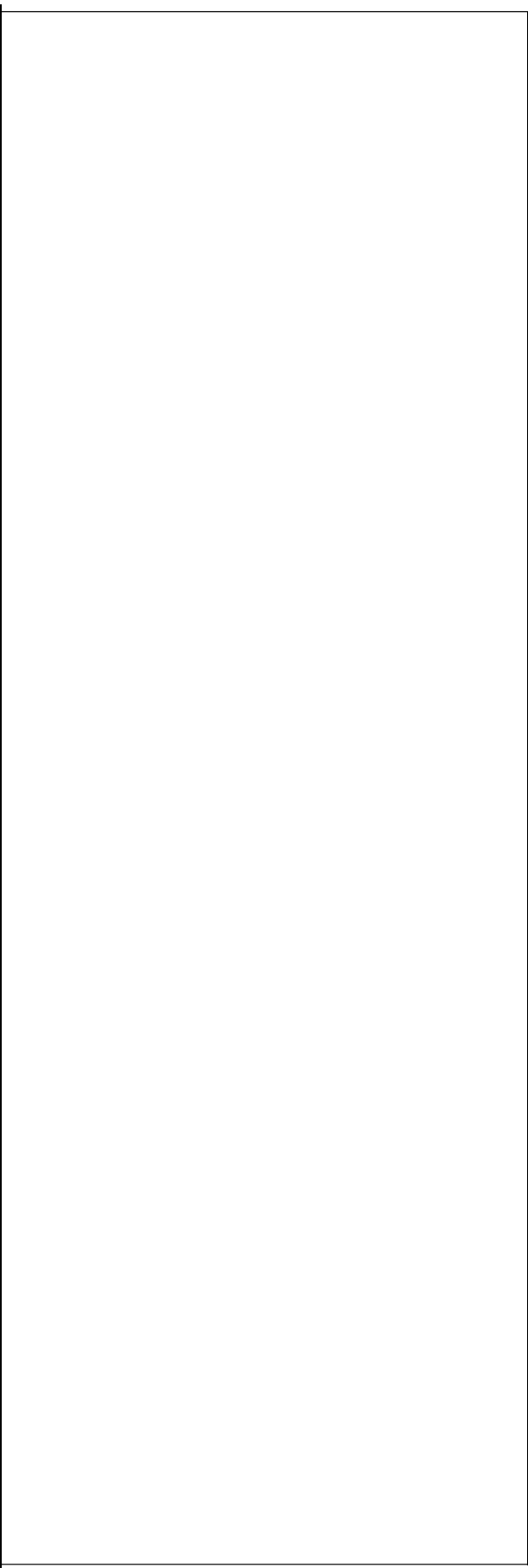
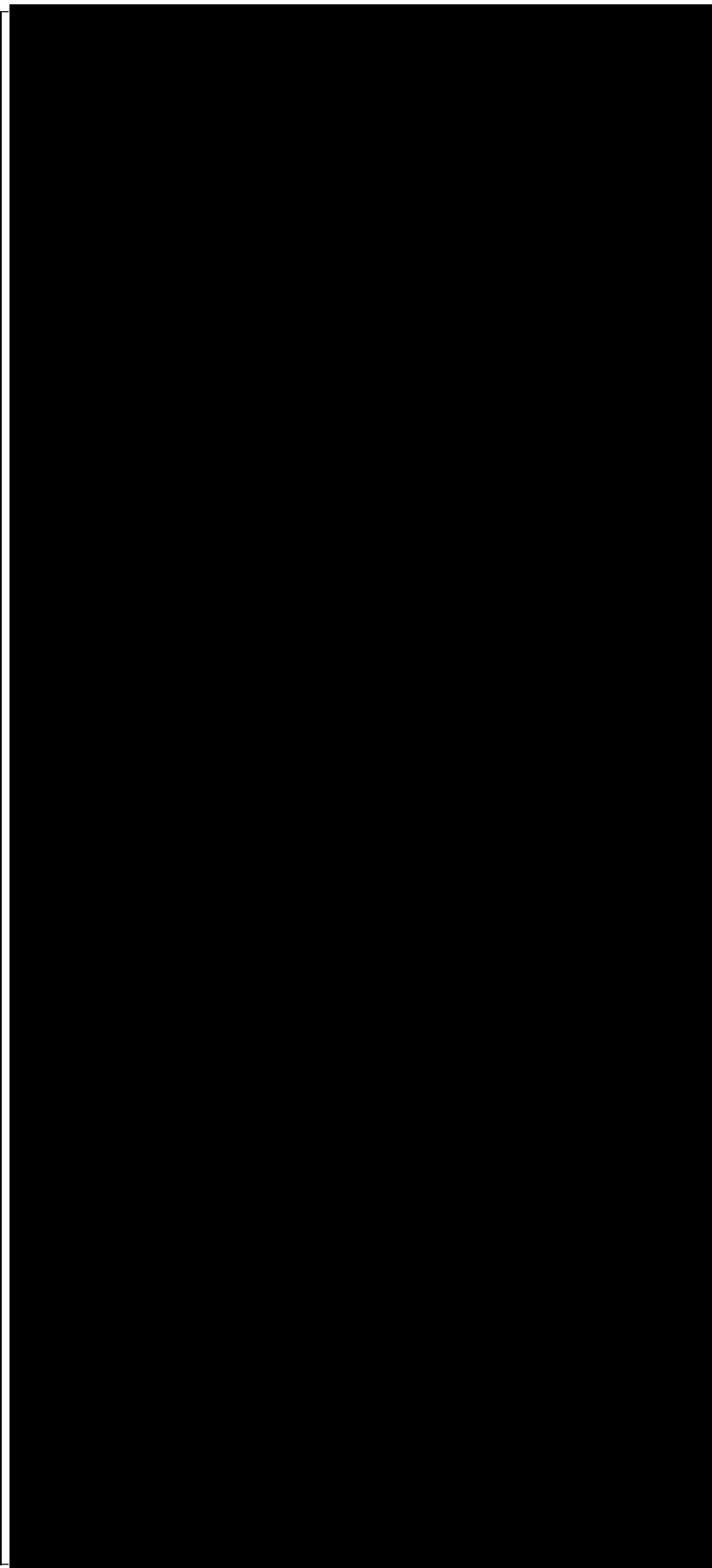
Comments

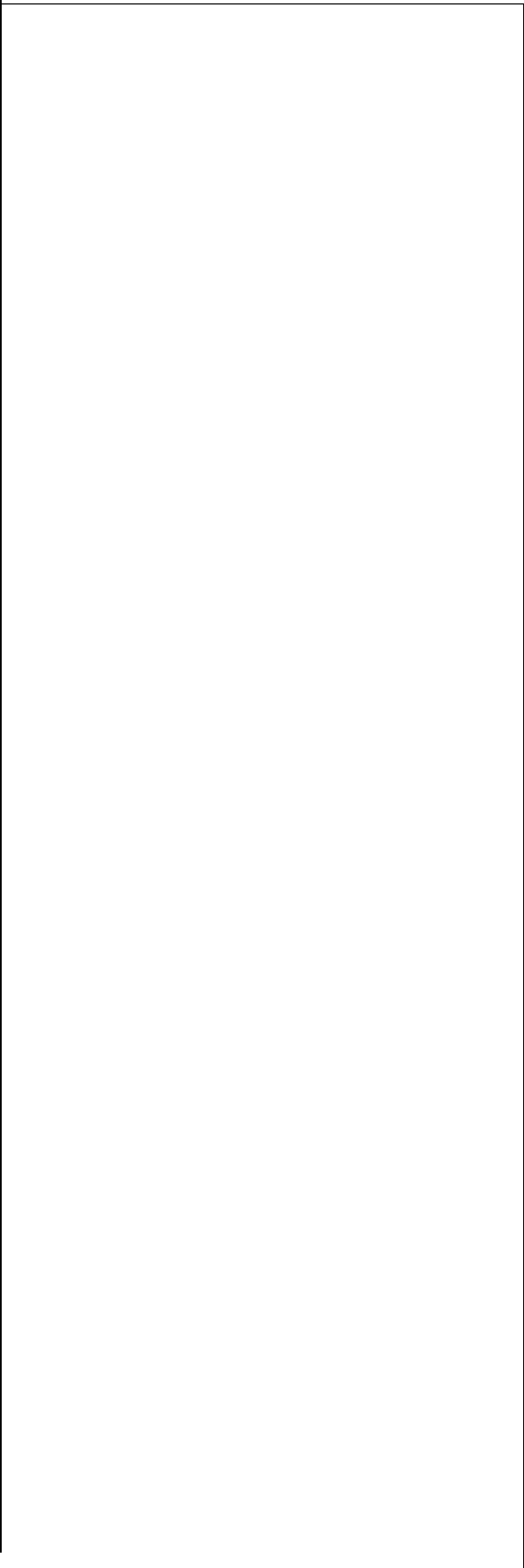
Actions

Letter Request	Continuation sheet
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Officer's Signature 	Operator / licence holder signature Name & position Covid-19 – E-mailed to Operator
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Photos







Name of site	Name of Operator /Licence holder	WML Number
Enva Toomebridge LTD	Enva Toomebridge LTD	WML 37/09

Name of officers	Date	Time	
[REDACTED]	02.09.21	10.00	Out: 10:55

Council Area	Weather Conditions
Mid Ulster	Sunny/Dry

Type of site	<input type="checkbox"/> Hazardous waste transfer	<input type="checkbox"/> Civic Amenity	<input type="checkbox"/> Household / Commercial Industrial Transfer Station
<input type="checkbox"/> Metal Recycling	<input checked="" type="checkbox"/> Treatment Plant	<input type="checkbox"/> Inert Transfer Station	<input type="checkbox"/> Other

Type of inspection Routine Incident Response Other – Follow up

Site operational Status	<input checked="" type="checkbox"/> Receiving waste	<input type="checkbox"/> Not receiving waste	Site life Statue	<input checked="" type="checkbox"/> Operational	<input type="checkbox"/> Pre-operational	<input type="checkbox"/> Non-operational
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Site areas / Phase inspected

Inspection Results NI= Not inspected NA= Not applicable 0= Complain 1-3 Non-compliant,

1	<input type="text" value="0"/>	Specified Operations	13	<input type="text" value="0"/>	Fires on site
2	<input type="text" value="0"/>	Permitted Waste types	14	<input type="text" value="0"/>	Waste acceptance and control Procedures
3	<input type="text" value="0"/>	Permitted Waste Quantities	15	<input type="text" value="0"/>	Waste quantity measurement system
4	<input type="text" value="0"/>	Hours of Operation	16	<input type="text" value="0"/>	Storage of specified waste
5	<input type="text" value="0"/>	Staffing and Supervision	17	<input type="text" value="NA"/>	Monitoring and control of gases/ vapours/aerosols
6	<input type="text" value="0"/>	Availability / understanding of licence / Working Plan	18	<input type="text" value="0"/>	Monitoring/ control of dusts / fibres/ particulates
7	<input type="text" value="0"/>	Attendance of Technically Competent Person	19	<input type="text" value="0"/>	Monitoring and control of odours
8	<input type="text" value="0"/>	Engineered site containment / drainage system	20	<input type="text" value="0"/>	Control of noise
9	<input type="text" value="0"/>	Site Identification Board	21	<input type="text" value="0"/>	Control of pest infestations
10	<input type="text" value="0"/>	Site Security	22	<input type="text" value="0"/>	Control of litter
11	<input type="text" value="0"/>	Control of mud and debris	23	<input type="text" value="NI"/>	Security and availability of records
12	<input type="text" value="0"/>	Potentially polluting leaks and spillages	24	<input type="text" value="NI"/>	Site diary

Samples / Measurements/ Note : No photos taken

Surface Water Ground Water Leachate Other Non-compliance Gas Engineering

Comments / Actions	
Letter Request	Continuation sheet

Officer's Signature [REDACTED]	Operator / licence holder signature Name & position No signature – COVID 19
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Name of site	Name of Operator .Licence holder	WML Number
Enva Toomebridge LTD	Enva Toomebridge LTD	WML 37/09

Name of officers	Date	Time	
[REDACTED]	26.02.21	10.35	Out: 10:55

Council Area	Weather Conditions
Mid Ulster	Dry

Type of site	<input type="checkbox"/> Hazardous waste transfer	<input type="checkbox"/> Civic Amenity	<input type="checkbox"/> Household / Commercial Industrial Transfer Station
<input type="checkbox"/> Metal Recycling	<input checked="" type="checkbox"/> Treatment Plant	<input type="checkbox"/> Inert Transfer Station	<input type="checkbox"/> Other

Type of inspection Routine Incident Response Other – Follow up

Site operational Status	<input checked="" type="checkbox"/> Receiving waste	<input type="checkbox"/> Not receiving waste	Site life Statue	<input checked="" type="checkbox"/> Operational	<input type="checkbox"/> Pre-operational	<input type="checkbox"/> Non-operational
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Site areas / Phase inspected

Inspection Results NI= Not inspected NA= Not applicable 0= Complain 1-3 Non compliant,

1	<input type="text" value="0"/>	Specified Operations	13	<input type="text" value="0"/>	Fires on site
2	<input type="text" value="0"/>	Permitted Waste types	14	<input type="text" value="0"/>	Waste acceptance and control Procedures
3	<input type="text" value="0"/>	Permitted Waste Quantities	15	<input type="text" value="0"/>	Waste quantity measurement system
4	<input type="text" value="0"/>	Hours of Operation	16	<input type="text" value="0"/>	Storage of specified waste
5	<input type="text" value="0"/>	Staffing and Supervision	17	<input type="text" value="NA"/>	Monitoring and control of gases/ vapours/aerosols
6	<input type="text" value="0"/>	Availability / understanding of licence / Working Plan	18	<input type="text" value="0"/>	Monitoring/ control of dusts / fibres/ particulates
7	<input type="text" value="0"/>	Attendance of Technically Competent Person	19	<input type="text" value="0"/>	Monitoring and control of odours
8	<input type="text" value="0"/>	Engineered site containment / drainage system	20	<input type="text" value="0"/>	Control of noise
9	<input type="text" value="0"/>	Site Identification Board	21	<input type="text" value="0"/>	Control of pest infestations
10	<input type="text" value="0"/>	Site Security	22	<input type="text" value="0"/>	Control of litter
11	<input type="text" value="0"/>	Control of mud and debris	23	<input type="text" value="NI"/>	Security and availability of records
12	<input type="text" value="0"/>	Potentially polluting leaks and spillages	24	<input type="text" value="NI"/>	Site diary

Samples / Measurements/ photos taken

Surface Water Ground Water Leachate Other Non-compliance Gas Engineering

Comments / Actions	
Letter Request	Continuation sheet

Officer's Signature [REDACTED]	Operator / licence holder signature Name & position No signature – COVID 19
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Name of site	Name of Operator/Licence holder	WML Number
ENVA TOOMEBRIDGE LIMITED	ENVA TOOMEBRIDGE LIMITED	37/09

Name of officers	Date	Time
[REDACTED]	20/04/2021	In: 13:22 Out: 13:45

Council Area	Weather Conditions
Mid Ulster District Council	Dry

Type of site	Non-Hazardous Treatment & Transfer MRF	Type of inspection	Scheduled Monitoring
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Site operational Status	<input checked="" type="checkbox"/> Receiving waste	<input type="checkbox"/> Not receiving waste	Site life Statute	<input checked="" type="checkbox"/> Operational	<input type="checkbox"/> Pre-operational	<input type="checkbox"/> Non-operational
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Site areas / Phase inspected [REDACTED]

Inspection Results NI= Not inspected NA= Not applicable 0= Complaint 1-3 Non compliant

1	0	Specified Operations	13	0	Fires on site
2	0	Permitted Waste types	14	0	Waste acceptance and control Procedures
3	0	Permitted Waste Quantities	15	0	Waste quantity measurement system
4	0	Hours of Operation	16	0	Storage of specified waste
5	0	Staffing and Supervision	17	0	Monitoring and control of gases/ vapours/aerosols
6	0	Availability / understanding of licence / Working Plan	18	0	Monitoring/ control of dusts / fibres/ particulates
7	0	Attendance of Technically Competent Person	19	0	Monitoring and control of odours
8	0	Engineered site containment / drainage system	20	0	Control of noise
9	0	Site Identification Board	21	0	Control of pest infestations
10	0	Site Security	22	0	Control of litter
11	0	Control of mud and debris	23	NI	Security and availability of records
12	0	Potentially polluting leaks and spillages	24	NI	Site diary

Actions	
Officer's Signature [REDACTED]	Operator / licence holder signature Name & position