

|                      |                                  |            |
|----------------------|----------------------------------|------------|
| 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 |
|-------------------------|---|--|------------------|---|--|--|

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<br>[REDACTED] | Operator / licence holder signature    Name & position<br>No signature – COVID 19 |
|-----------------------------------|---|

|                          |  |                   |
|--------------------------|--|-------------------|
| <b>Name of site</b>      | <b>Name of Operator/Licence holder</b> | <b>WML Number</b> |
| ENVA TOOMEBRIDGE LIMITED | ENVA TOOMEBRIDGE LIMITED               | 37/09             |

|                         |             |                         |
|-------------------------|-------------|-------------------------|
| <b>Name of officers</b> | <b>Date</b> | <b>Time</b>             |
| [REDACTED]              | 20/04/2021  | In: 13:22<br>Out: 13:45 |

|                             |                           |
|-----------------------------|---------------------------|
| <b>Council Area</b>         | <b>Weather Conditions</b> |
| Mid Ulster District Council | Dry                       |

|                     |  |                           |                      |
|---------------------|--|---------------------------|----------------------|
| <b>Type of site</b> | Non-Hazardous Treatment & Transfer MRF | <b>Type of inspection</b> | Scheduled Monitoring |
|---------------------|--|---------------------------|----------------------|

|                                |   |  |                          |   |  |  |
|--------------------------------|---|--|--------------------------|---|--|--|
| <b>Site operational Status</b> | <input checked="" type="checkbox"/> Receiving waste | <input type="checkbox"/> Not receiving waste | <b>Site life Statute</b> | <input checked="" type="checkbox"/> Operational | <input type="checkbox"/> Pre-operational | <input type="checkbox"/> Non-operational |
|--------------------------------|---|--|--------------------------|---|--|--|

**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  |

|  |  |
|--|--|
| <b>Actions</b>                           |  |
| <b>Officer's Signature</b><br>[REDACTED] | <b>Operator / licence holder signature Name &amp; position</b> |

