

Weather conditions during inspection noted was dry, warm and sunny (18 degrees) with a southerly wind of approx.4 kmph.

An NIEA odour assessment was completed prior to attending site at various locations in Warrenpoint, the outcome of which is recorded on a separate NIEA odour assessment form. No fly activity observed onsite or within the wider harbour area.

There was no visual observations of leachate generation coming from the ReGen RDF bale storage.

ReGen confirmed that a total of 5,700 tonnes of RDF waste was onsite currently. RDF bales were stored in one confirmed area within the ReGen licence boundary and were stored 8 bales high.

Following the site inspection, a sit down meeting took place between the NIEA, NMDDC, HSENI, NIFRS and PHA between 12:14 - 13:40.

**Actions**

NIEA awaiting the updated Working plan. Taggarts have advised this will be sent shortly.

Letter Request

Continuation sheet

**Officer's Signature**



**Operator / licence holder signature Name & position**



**Photos**





<b>Name of site</b>	<b>Name of Operator/Licence holder</b>	<b>WML Number</b>
ReGen Waste Ltd		WML 22/59

<b>Name of officers</b>	<b>Date</b>	<b>Time</b>	
██████████	08/07/2025	In: 10:06	Out: 10:42
██████████			

<b>Council Area</b>	<b>Weather Conditions</b>
Newry, Mourne and Down	Dry

<b>Type of site</b>	Non-Hazardous Transfer Municipal	<b>Type of inspection</b>	Scheduled Monitoring
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<b>Site operational Status</b>	Receiving Waste
<b>Site life Status</b>	Operational

<b>Site areas / Phase inspected</b>	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	NI	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**  
 Offsite odour assessment completed prior to site visit, no odour associated with licence activity noted.  
 RDF bales noted stored onsite as dating week 20 to week 27.  
 All bales covered under netting. Maximum Stack height of 8 bales. Some bales patched, no damaged bales visible.  
 Small number of flies noted under netting at one location.  
 All storage within waste licensed red line area.  
 Met with ReGen site operative and viewed electronic diary. ██████████ as technical competent manager recorded as attending site on 05/07/25 & 07/07/25.

**Actions**

Letter Request	Continuation sheet
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<b>Officer's Signature</b>	<b>Operator / licence holder signature Name &amp; position</b>
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**Photos**

<b>Name of site</b>	<b>Name of Operator/Licence holder</b>	<b>WML Number</b>
ReGen Waste Ltd	ReGen Waste Ltd	WML 22/59

<b>Name of officers</b>	<b>Date</b>	<b>Time</b>	
[REDACTED]	14/03/2025	In: 13:29	Out: 14:04

<b>Council Area</b>	<b>Weather Conditions</b>
Newry, Mourne and Down	Dry, Sunny

<b>Type of site</b>	Non-Hazardous Transfer Municipal	<b>Type of inspection</b>	Unscheduled Monitoring
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<b>Site operational Status</b>	Receiving Waste	<b>Site life Status</b>	Operational
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<b>Site areas / Phase inspected</b>	Partial
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Inspection Results      NI= Not inspected      NA= Not applicable      0= Compliant      1-3 Non-compliant

1	0	Specified Operations	14	NI	Fires on site
2	0	Permitted Waste types	15	NI	Waste acceptance and control Procedures
3	0	Permitted Waste Quantities	16	NI	Waste quantity measurement system
4	NI	Hours of Operation	17	0	Storage of specified waste
5	NI	Staffing and Supervision	18	N/A	Monitoring and control of gases/ vapours/aerosol
6	NI	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	NI	Engineered site containment / drainage system	22	0	Control of pest infestations
10	NI	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**  
 NIEA received 76 reports regarding the site from Rotten to the Point on 17/02/2025 reportedly covering the period 17 January 2025 and 17 February 2025. These reports mainly referred to odour or noise, however, some refer to rotten eggs, flies and rats. These reports were also sent to NMDDC and elected members.

Of these 76 reports:

1. 49/76 (64%) were from the same person / address.
2. Related to 20 different people.
3. 3/76 reports had no date/time and one was dated 1/08/2020.
4. 11/76 reports were dated before 17 January 2025.

NIEA officers carried out 6 off-site odour assessments on the following dates: 26/02/2025, 28/02/2025, 04/03/2025, 05/03/2025, 12/03/2025, and 14/03/2025. Assessment locations included Havelock Place carpark, Warrenpoint Square, Newry Street carpark, Clermont Bungalows, Lassara Heights, Texaco (50 Newry Road), Bridle Loanan, Burren Road, Elmfield Drive, Oakland Crescent, Berkley Grove, and Rosmarra Park.

The results of these assessments are recorded separately. No odours associated with Regen activities were detected i.e. RDF type odours.

Officers visited the ReGen site following an odour assessment on 14/03/2025. They were escorted by port staff, and Regen staff were present on site. Weather conditions were dry, sunny, and mild. Bales stamped weeks 9, 10, and 11 were observed, stacked up to a maximum of 8 high. The bale management system for today (14/03/2025) showed 11,419 tonnes on site, corresponding to weeks 9-11.

The site diary was viewed, noting that the technically competent person was present between 10:30-11:00 am.

**Actions**

None

Letter Request

Continuation sheet

**Officer's Signature**



**Operator / licence holder signature Name & position**

E-mailed to Operator

**Photos**





<b>Name of site</b>	<b>Name of Operator/Licence holder</b>	<b>WML Number</b>
ReGen Waste Ltd	ReGen Waste Ltd	WML 22/59

<b>Name of officers</b>	<b>Date</b>	<b>Time</b>	
[REDACTED]	14/08/2025	In: 09:20	Out: 10:25

<b>Council Area</b>	<b>Weather Conditions</b>
Newry, Mourne and Down	Dry, Sunny, very warm

<b>Type of site</b>	Non-Hazardous Transfer Municipal	<b>Type of inspection</b>	Complaint
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<b>Site operational Status</b>	Receiving Waste
<b>Site life Status</b>	Operational

<b>Site areas / Phase inspected</b>	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	NI	Waste quantity measurement system
4	NI	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	NI	Maintenance of Financial Provision	21	0	Control of noise
9	0	Engineered site containment / drainage system	22	0	Control of pest infestations
10	NI	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**  
 Offsite odour assessments were completed prior to inspection from approximately 7.40am - 9.15am. No offsite odours associated with this facility were detected during this assessment.

NIEA staff met with the WHA Environmental Officer ([REDACTED]) and two representatives from Taggarts consultancy ([REDACTED]).

Complaint inspection in relation to two complaints from two separate reporters received 1st August 2025 (IRIS 347/25) and received 11th August 2025 (IRIS 352/25).

The main points raised in the IRIS 347/25 report:

1. The operator is storing RDF bales beyond the permitted 20,000 tonnes and outside the approved red line boundary.
2. Aerial imagery submitted (dated 30.07.2025) was overlaid onto the planning permission.

The main points raised in the IRIS 352/25 report, related to this facility:

1. The operator is storing RDF bales outside the approved red line boundary. Aerial imagery submitted was overlaid onto the planning permission red line area.
2. RDF bales have been stored for more than 12 weeks at the smaller waterside storage location area, with images dated 9/4/2025 and 11/08/2025 submitted.

NIEA Observations relating to IRIS reports:

1. The overall waste tonnage was confirmed as 16,546 tonnes.
2. All waste was within the approved red line area, some capacity for further storage.
3. The waterside storage location contained RDF bales within the redline area, produced in week 23 (2 June to 8 June 2025).

Other NIEA observations/comments:

Consensus was reached by all on the relevant physical markers that set out the red line area, including the footbridges/piers, metal storage bays, and access roads.

Storage of RDF bales were observed to be at a maximum of 8 bales high. Bales stamped weeks 31-33 (27 July to present) were observed in the larger storage area. No damaged bales observed.

No flies observed on site.

Site diary observed and TCM last signed in yesterday 11-11.30am.

**Actions**

- Operator to provide a copy of the bale management plan dated 14/08/25.
- Operator to submit evidence confirming production dates of bales stored at the Waterside Storage Area between 9th April and 11th August 2025.
- Operator to consider options for setting a clearer physical marker for the Red Line Area based on the consensus reached by all. (NIEA, WHA, Taggarts).

Letter Request

Continuation sheet

**Officer's Signature**



**Operator / licence holder signature Name & position**



**Photos**







<b>Name of site</b>	<b>Name of Operator/Licence holder</b>	<b>WML Number</b>
ReGen Waste Ltd	ReGen Waste Ltd	WML 22/59

<b>Name of officers</b>	<b>Date</b>	<b>Time</b>	
██████████	15/04/2025	In: 14:28	Out: 15:15

<b>Council Area</b>		<b>Weather Conditions</b>	
Newry, Mourne and Down		Dry, Cloudy	
<b>Type of site</b>	Non-Hazardous Transfer Municipal	<b>Type of inspection</b>	Scheduled Monitoring
<b>Site operational Status</b>	Receiving Waste	<b>Site life Status</b>	Operational

<b>Site areas / Phase inspected</b>	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	NI	Waste acceptance and control Procedures
3	0	Permitted Waste Quantities		16	NI	Waste quantity measurement system
4	NI	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	NI	Maintenance of Financial Provision		21	0	Control of noise
9	NI	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 ReGen site operatives onsite. Weather conditions observed: dry, cloudy, 12 degrees celsius, wind speed at 11 mph from the north/northwest.

An off-site odour assessment was performed at six locations prior to the site inspection as part of ongoing monitoring activities. No malodours linked to the facility were detected. A sewage-related odour was identified in the vicinity of Newry Street car park.

Bales stamped weeks 14 and 15 were observed and stacked a maximum of 8 bales high. The bale management plan was viewed dated 15/04/2025 and showed there to be 6,467.9 tonnes onsite. All bales stored in the larger authorised storage area with the smaller dock side area clear of any bales. See photographs below related to waste storage.

Bales stamped produced from weeks 14 and 15 were observed, stacked to a maximum height of 8 bales. The bale management plan, dated 15 April 2025, indicated a total of 6,467.9 tonnes of waste on site. All bales were stored within the larger authorised storage area, while the smaller dockside area was clear of any bales.

Site records, including the diary, bale management plan, and pest control logs, were reviewed and found to be complete. Technical competence attendance at the facility on 14 April 2025 and 15 April 2025 was verified by ██████████

**Actions**

None.

Letter Request

Continuation sheet

**Officer's Signature**

[Redacted Signature]

**Operator signature Name & position**

[Redacted Signature]

**Photos**





<b>Name of site</b>	<b>Name of Operator/Licence holder</b>	<b>WML Number</b>
ReGen Waste Ltd		WML 22/59

<b>Name of officers</b>	<b>Date</b>	<b>Time</b>	
	20/06/2025	In: 10:40	Out: 11:22

<b>Council Area</b>	<b>Weather Conditions</b>
Newry, Mourne and Down	Dry, Sunny

<b>Type of site</b>	Non-Hazardous Transfer Municipal	<b>Type of inspection</b>	Scheduled Monitoring
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<b>Site operational Status</b>	Receiving Waste
<b>Site life Status</b>	Operational

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

**Comments**  
 Warm, dry, sunny day. 21 degrees. Wind SSE, 9mph. An odour assessment was carried out before attending the site and logged on a separate report.

Met with Regen operative. Bales were stacked by a maximum of 8 high. SRF and RDF bales were being stored and distinguished by different coloured wrapping. (Green with black stripes, white and green). Weeks 20-25 bales observed. Sources labelled as Regen Shepherds Drive and Derryboy Road. No damaged bales were observed within the licensed area. Some bales have been patched. No odour was detected at a level that would breach the license condition and/or at a level that would cause detriment to the local amenity.

The bale management plan was viewed for yesterday which showed 13712 tonnes on site with storage at the dockside and main storage area. Bales weeks 20-25 were displayed on the bale management plan. The site diary was viewed. TCM attendance on site being recorded.

**Actions**

None

Letter Request

Continuation sheet

**Officer's Signature**



**Operator / licence holder signature Name & position**

**Photos**





<b>Name of site</b>	<b>Name of Operator/Licence holder</b>	<b>WML Number</b>
ReGen Waste Ltd	ReGen Waste Ltd	WML 22/59

<b>Name of officers</b>	<b>Date</b>	<b>Time</b>	
[REDACTED]	22/07/2025	In: 11:12	Out: 11:56

<b>Council Area</b>	<b>Weather Conditions</b>
Newry, Mourne and Down	Dry, Sunny

<b>Type of site</b>	Non-Hazardous Transfer Municipal	<b>Type of inspection</b>	Scheduled Monitoring
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<b>Site operational Status</b>	Receiving Waste
<b>Site life Status</b>	Operational

<b>Site areas / Phase inspected</b>	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	NI	Waste acceptance and control Procedures
3	0	Permitted Waste Quantities	16	NI	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	NI	Maintenance of Financial Provision	21	0	Control of noise
9	0	Engineered site containment / drainage system	22	0	Control of pest infestations
10	NI	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**  
Weather noted to be 17 degrees, wind direction westerly 14kmph.  
An odour assessment was carried out before attending the site and recorded on a separate form.  
Regen operatives were on site.  
Bales weeks 20-27 were observed and a mix of SRF and RDF bales. The oldest RDF bales were viewed to be week 23 and stored in the area by the water. Bales were stacked by a max 8 high.  
A distinct RDF odour was detected to the east of the bales.  
Some flies were observed under the netting. Very few live flies, contained under the netting.  
The Bale management plan was sent via email and showed there to be 16,501 tonnes on site, dated 22/07/25.

The site diary was viewed for yesterday 21st July. The TCM was noted to be on site for 25mins from 11.30am. The daily fly count records were viewed and in use.

**Actions**

None

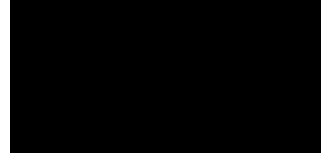
Letter Request

Continuation sheet

**Officer's Signature**



**Operator / licence holder signature Name & position**



**Photos**





<b>Name of site</b>	<b>Name of Operator/Licence holder</b>	<b>WML Number</b>
ReGen Waste Ltd	Regen Waste Ltd	WML 22/59

<b>Name of officers</b>	<b>Date</b>	<b>Time</b>	
██████████	31/01/2025	In: 11:06	Out: 11:31

<b>Council Area</b>	<b>Weather Conditions</b>
Newry, Mourne and Down	Dry, cold

<b>Type of site</b>	Non-Hazardous Transfer Municipal	<b>Type of inspection</b>	Scheduled Monitoring
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<b>Site operational Status</b>	<b>Site life Status</b>
Receiving Waste	Operational

<b>Site areas / Phase inspected</b>	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
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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	NI	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**  
 An off-site odour assessment was carried out before the site inspection as part of ongoing monitoring and not in response to any odour complaints received. No malodours associated with the site were detected.  
  
 Met with ██████████ on site. Bales stamped Weeks 1- 4 were observed. Bales were stacked a maximum of 9 high, however mostly 8 high. The bale management plan was viewed dated 29/01/25 and showed there to be 19944 tonnes on site. The site diary and environmental aspect records were checked for 30/01/25 and were completed.

<b>Actions</b>	
None	
Letter Request	Continuation sheet

<b>Officer's Signature</b>	<b>Operator / licence holder signature Name &amp; position</b>
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Photos





<b>Name of site</b>	<b>Name of Operator/Licence holder</b>	<b>WML Number</b>
ReGen Waste Ltd	ReGen Waste Ltd	WML 22/59

<b>Name of officers</b>	<b>Date</b>	<b>Time</b>	
[REDACTED]	13/11/2025	In: 13:20	Out: 14:10

<b>Council Area</b>	<b>Weather Conditions</b>
Newry, Mourne and Down	Cloudy

<b>Type of site</b>	Non-Hazardous Transfer Municipal	<b>Type of inspection</b>	Scheduled Monitoring
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<b>Site operational Status</b>	<b>Site life Status</b>
Receiving Waste	Operational

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

<p><b>Comments</b></p> <p>An odour assessment was conducted in the Warrenpoint area between 10:34 - 11:47am prior to the site visit. No odours associated with the Regen facility were detected.</p> <p>Weather conditions noted as 10°C and cloudy. Wind direction NW and 4.5km/h.</p> <p>Officers were escorted around the facility by a WHA security staff member. A Regen operative was observed on site. Towards the end of the inspection officers met [REDACTED] (TCM). The bale management plan was viewed for 13/11/25 and was noted as 15171 tonnes on site. The site diary was viewed for 12/11/25 and complete. TCM was recorded to be on site. Bales were observed to be stacked by a maximum of 8 high. A selection of bales were observed to be stamped weeks 38-46. Bales were observed to be stored at the dockside and main storage area within the redline area.</p> <p><b>Actions</b></p> <p>None</p>
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Officer's Signature

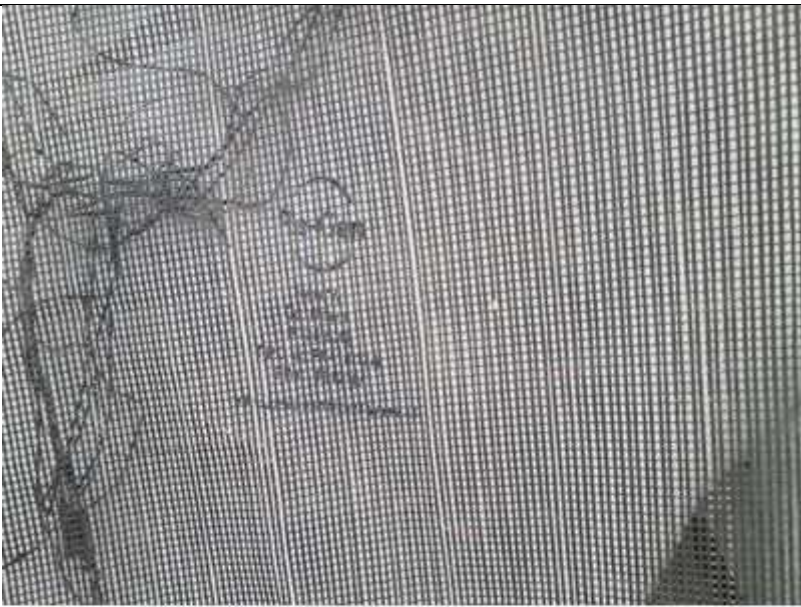


Operator / licence holder signature Name & position



Photos









<b>Name of site</b>	<b>Name of Operator/Licence holder</b>	<b>WML Number</b>
ReGen Waste Ltd	ReGen Waste Ltd	WML 22/59

<b>Name of officers</b>	<b>Date</b>	<b>Time</b>	
██████████	05/02/2026	In: 11:27	Out: 11:56

<b>Council Area</b>	<b>Weather Conditions</b>
Newry, Mourne and Down	Wet, Windy, Cloudy

<b>Type of site</b>	Non-Hazardous Transfer Municipal	<b>Type of inspection</b>	Scheduled Monitoring
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<b>Site operational Status</b>	<b>Site life Status</b>
Receiving Waste	Operational

<b>Site areas / Phase inspected</b>	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
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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**  
 Offsite odour assessments were completed prior to the site visit and recorded on a separate document. No odours associated with the site were recorded.

Met with ██████████ (WHA Environmental Officer). No ReGen staff visible on site at time of visit. No offsite RDF/SRF odour detected by ██████████ in the last month. Week 45 (06/11/2025, just within 3-month limit) white bales observed on site.

Green and white striped bales were observed to produce the most odour. Green and black striped bales, and solid white bales produced little odour. The bales were stacked at the maximum of 8 high. Next boat is due tonight.

**Actions**

- Operator to send Bale Management Plan by COP 06/02/2026

- Operator must ensure no bales are stored for longer than 3 months.

Letter Request

Continuation sheet

Officer's Signature



Operator / licence holder signature Name & position

Photos







<b>Name of site</b>	<b>Name of Operator/Licence holder</b>	<b>WML Number</b>
ReGen Waste Ltd	ReGen Waste Ltd	WML 22/59

<b>Name of officers</b>	<b>Date</b>	<b>Time</b>	
██████████ ██████████	12/09/2025	In: 13:34 (Offsite odour assessments)	Out: 14:46 (Offsite odour assessments)

<b>Council Area</b>	<b>Weather Conditions</b>
Newry, Mourne and Down	Wet, Cloudy, Sunny, Dry

<b>Type of site</b>	Non-Hazardous Transfer Municipal	<b>Type of inspection</b>	Unscheduled Monitoring
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<b>Site operational Status</b>	<b>Site life Status</b>
Receiving Waste	Operational

<b>Site areas / Phase inspected</b>	Partial
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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	N/A	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	1	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**

**20. Monitoring and control of odours**  
 Offsite odour assessments were carried out at 7 locations in the Warrenpoint area between 13:34 – 14:46. Weather conditions were noted to be 14 °C with a mix of sun and rain showers. Wind speed of 7km/h and a SW direction.

An odour associated with Regen was detected at a location on the corner of Clermont Bungalows/Lower Dromore Road between 14:08 – 14:17. This was recorded as a distinct RDF/SRF odour for 50% of the assessment and a faint SRF/RDF odour for 30% of the assessment.

**Actions**  
 Regen to investigate the cause of the odour and update the department by the 26/09/25.

Letter Request	Continuation sheet
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<b>Officer's Signature</b>	<b>Operator / licence holder signature Name &amp; position</b>
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E-mailed to Operator (as offsite odour assessments)

<b>Name of site</b>	<b>Name of Operator/Licence holder</b>	<b>WML Number</b>
ReGen Waste Ltd	ReGen Waste Ltd	WML 22/59

<b>Name of officers</b>	<b>Date</b>	<b>Time</b>	
██████████ ██████████	18/09/2025	In: 10:59	Out: 11:56

<b>Council Area</b>	<b>Weather Conditions</b>
Newry, Mourne and Down	Dry

<b>Type of site</b>	Non-Hazardous Transfer Municipal	<b>Type of inspection</b>	Scheduled Monitoring
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<b>Site operational Status</b>	<b>Site life Status</b>
Receiving Waste	Operational

<b>Site areas / Phase inspected</b>	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	NI	Permitted Waste Quantities	16	NI	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	NI	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	NI	Engineered site containment / drainage system	22	0	Control of pest infestations
10	NI	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**  
 Offsite Odour assessments were completed prior to inspection from approximately 09:46 – 10:55am. The weather conditions were noted to be sunny and dry, 14 degrees C, SSW wind. No offsite odours associated with this facility were detected during this assessment.

██████████ on site from WHA. Regen operatives on site.

Storage of bales were observed to be a maximum of 8 bales high. Bales weeks 30 - 37 observed. Currently week 38.

Some bales were observed not to be stacked appropriately, causing structural damage to some bales.

A small amount of litter that appeared to be from the wrapping of the bales was observed on the bank of the water.

The bale management plan which was last available for viewing was dated 11.09.25 and showed 16174 tonnes on site. The site diary was viewed for yesterday 17.09.25. TSM on site between 10-10.35.

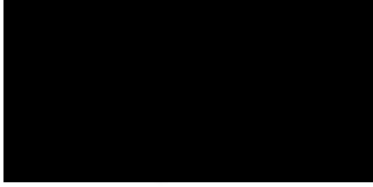
**Actions**

Operator to send today's bale management plan (18.09.25) showing current tonnages on site.  
Ensure bales are stacked appropriately and there is no damage to the wrapping of the bales.  
Ensure litter is picked from the bank as photographed below asap.

Letter Request

Continuation sheet

**Officer's Signature**



**Operator / licence holder signature Name & position**

E-mailed to Operator

**Photos**







