

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

Name of officers	Date	Time	
[REDACTED]	06/08/2024	In: 10:19	Out: 12:46

Council Area	Weather Conditions
Newry, Mourne and Down	Dry, Sunny

Type of site	Non-Hazardous Transfer Municipal	Type of inspection	Unscheduled 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	NI	Fires on site
2	0	Permitted Waste types	15	NI	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	NI	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			

Representatives from Warrenpoint Harbour Authority, NIEA Water Management Unit, Taggarts, ReGen Waste ([REDACTED]) and NIEA Waste Licensing ([REDACTED]) attended site following concerns raised at the 9 July 2024 DAERA Minister meeting with local elected representatives. Concerns were raised during this meeting that the RDF waste bales were generating leachate that may be contaminating local water quality.

[REDACTED] (Public Health Agency) also attended the site during this inspection to familiarise himself with the facility and the surrounding area.

The NIEA took an action to investigate this concern and arranged for Water Management Unit sampling staff to attend and capture samples for lab analysis.

Weather conditions during inspection noted was dry, warm and sunny (15 degrees) with a southwest wind of approx. 12mph.

An NIEA odour assessment was completed prior to attending site at various locations in Warrenpoint, the outcome of which is recorded on a separate 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.

Water samples were obtained at three locations in the harbour by NIEA Water Management Unit staff. Taggarts also took samples at these locations. Two of these samples were obtained within the ReGen licence boundary and one was obtained adjacent to the Tmet scrap metal storage area. NIEA Water Management Unit will forward a report of the sample results to NIEA Waste Licensing Team.

Sample 1 location: What 3 words reference arts.supposing.witty.

Sample 2 location: What 3 words reference nature.screaming.plums.

Sample 3 location: What 3 words reference layover.cocoons.called.

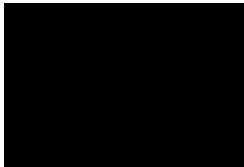
ReGen RDF bale management plan observed and noted there to be 17,179 tonnes on-site yesterday 05 August 2024. RDF bales observed as produced in weeks 24, 25, 29, 30, 31 and were stacked 8 bales high.

Actions

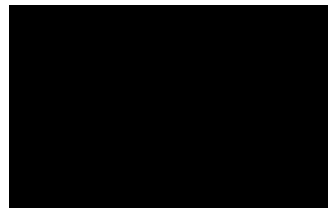
Letter Request

Continuation sheet

Officer's Signature



Operator / licence holder signature Name & position



Photos







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

Name of officers	Date	Time	
██████████	07/11/2024	In: 10:46	Out: 11:26

Council Area	Weather Conditions
Newry, Mourne and Down	Cloudy, Wet

Type of site	Non-Hazardous Transfer Municipal	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	NI	Waste quantity measurement system
4	0	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	0	Availability / understanding of licence / Working Plan	19	0	Monitoring/ control of dusts / fibres/ particulates
7	NI	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
 An odour assessment was completed offsite at 4 locations between approx. 10:10-10:40am. No odour associated with the regen facility was detected. Wind direction was noted as SSE, 17mph. Overcast day with slight rain.
 Bales were stacked 7 or 8 high. Bales stamped weeks 41-45 observed.
 As per condition 6.3, the site diary should be available for inspection at the site when required. Although there was evidence of a site diary in electronic form, we could not view the contents of today's records or any previous.
 As we were leaving site, we met ██████████ who told us there are currently 13,481 tonnes on site.

Actions
 Operator was to send the last 2 weeks of site diary records which were received by email before this report was sent out. NIEA to review.

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
ReGen Waste Ltd		WML 22/59

Name of officers	Date	Time	
[REDACTED]	09/05/2024	In: 09:25	Out: 10:50

Council Area	Weather Conditions
Newry, Mourne and Down	Dry, Sunny

Type of site	Non-Hazardous Transfer Municipal	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	NI	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	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 [REDACTED] on site, new H&S manager at Regen. Weather conditions noted as 15 degrees, 5 mph wind from the South. Bales stacked maximum 8 high. Bales stored in 3 different areas within the licenced area. Confirmed tonnages currently are 9216. (Approx 9000 bales). Observed bales were weeks 16-19 with week 16 being closest to the shipping area. This was confirmed through the bale management system. Today's drone image was checked.

56 bales were confirmed to be turned back to Carnbane in April for reprocessing

Odour suppressant system on. Fly count sheet, Site diary and environmental aspect sheet checked. Records noted to be up to date.

Arrangements at present are one ship per week, 4000-5000 tonnes a week shipped out. Roughly 5000 tonnes produced a week.

No malodours were detected beyond the site boundary.

Annual FP has been received and is being processed by NIEA.

Actions

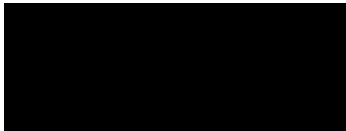
Agreed actions are as follows:

- Regen to submit drone image of today 09.05.24
- Regen to submit today's digital bale map
- Regen to conduct a full review of the site working plan and submit to NIEA for review by end of May.
- Regen to provide records of the 56 returned bales in April.
- Regen to submit copies and details of COTC as requested in March.

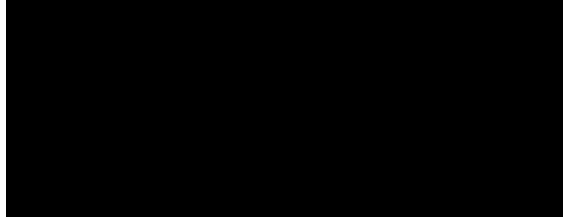
Letter Request

Continuation sheet

Officer's Signature



Operator / licence holder signature Name & position



Photos





Site Safety audit

Item	1st		2nd		3rd		4th		5th		6th	
	Y	N	Y	N	Y	N	Y	N	Y	N	Y	N
General Safety												
Emergency Procedures												
Fire Safety												
First Aid												
Accidents and Incidents												
Health and Safety												
Environmental												
Waste Management												
Water												
Air Quality												
Soil Contamination												
Noise and Vibration												
Light Pollution												
Other												

Environmental Aspect checklist 2024

Criteria	1st		2nd		3rd		4th		5th		6th	
	Y	N	Y	N	Y	N	Y	N	Y	N	Y	N
General												
Waste Management												
Water												
Air Quality												
Soil Contamination												
Noise and Vibration												
Light Pollution												
Other												



Name of site	Name of Operator/Licence holder	WML Number
ReGen Waste Ltd Warrenpoint Harbour	ReGen Waste Ltd	WML 22/59

Name of officers	Date	Time	
[REDACTED]	09/07/2024	In: 10:51	Out: 11:41

Council Area	Weather Conditions
Newry, Mourne and Down	Wet

Type of site	Non-Hazardous Transfer Municipal	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
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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	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	NI	Potentially polluting leaks and spillages			

Comments
 Odour surveys conducted prior to site inspection. No malodours detected. NE wind 14mph 12°. Site diary checked for last week. No records available for this week in diary. Odourisers operating. Fly traps in operation. Additional scaffolding erected along eastern side of boundary. Bale management system showed data from last week. More recent data not available. 13,211 tonnes on site on 04/07/24

Actions
 Ensure site diary and daily checks are carried out daily.

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
ReGen Waste Ltd		WML 22/59

Name of officers	Date	Time	
[REDACTED]	13/06/2024	In: 10:10	Out: 10:49

Council Area	Weather Conditions
Newry, Mourne and Down	Wet

Type of site	Non-Hazardous Transfer Municipal	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

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7	NI	Attendance of Technically Competent Person	20	1	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	NI	Site diary
13	0	Potentially polluting leaks and spillages			

Comments
 An Odour assessment was carried out in the Warrenpoint area before attending site. A distinct RDF odour was detected at Texaco on the Newry Road from 09.59am – 10.07am. Weather conditions were noted to be 11 degrees, South easterly wind.

On site, Regen operatives provided the bale management system for the previous day (12/06/24) and it displayed 17,713 tonnes. The Odouriser suppressant system was on. A distinct RDF odour was detected on site, and downwind in the car park of the harbour. Officers spoke to a WHA employee who advised he was carrying out an assessment of the site.

Bales stamped weeks 19-24 were observed on site. Bales were observed to be stacked a maximum of 8 high and appeared to be in the two zones of the licensed area.

Actions
 Regen to investigate the cause of the odour and update the department by 21/06/24.

Officer's Signature

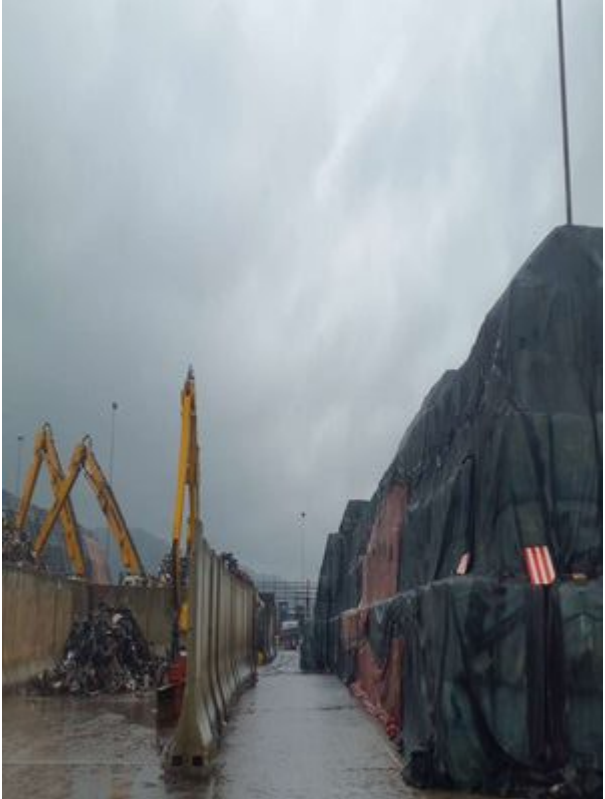


Operator / licence holder signature Name & position



Photos







Name of site	Name of Operator/Licence holder	WML Number
Regen Waste Ltd		22/59

Name of officers	Date	Time	
██████████	14/03/2024	In: 11:47	Out: 12:28
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Council Area	Weather Conditions
Newry, Mourne and Down	Wet

Type of site	Non-Hazardous Transfer Municipal	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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12	0	Control of mud and debris	25	0	Site diary
13	0	Potentially polluting leaks and spillages			

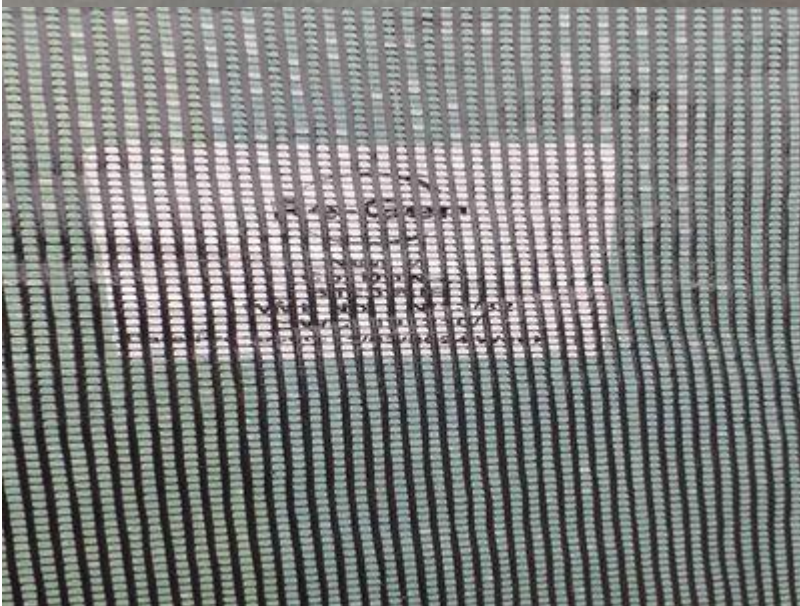
Comments
 Staff member explained the yellow-coloured substance photographed below was due to an oil spill from a digger earlier that day and granules had been put down to soak it up. They advised it's not leachate. No malodours were detected. An odour from the odouriser was detected on site. Bales observed were stamped weeks 9/10/11 and stacked by 8 bales in height.

Actions
 N/A

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







Phy record record sheet for Watermanagement 2024

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Site Entry 2024

Week	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
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WEEKLY FLY TREATMENT WORKSHEET

MONDAY TUESDAY WEDNESDAY THURSDAY FRIDAY SATURDAY SUNDAY

Treatment Area	Treatment Dates						
	10/1	10/2	10/3	10/4	10/5	10/6	10/7
Number of Flies	100	100	100	100	100	100	100
Number of Larvae	100	100	100	100	100	100	100
Number of Pupae	100	100	100	100	100	100	100
Number of Adults	100	100	100	100	100	100	100
Number of Eggs	100	100	100	100	100	100	100
Number of Larvae (continued)	100	100	100	100	100	100	100
Number of Pupae (continued)	100	100	100	100	100	100	100
Number of Adults (continued)	100	100	100	100	100	100	100
Number of Eggs (continued)	100	100	100	100	100	100	100
Number of Larvae (continued)	100	100	100	100	100	100	100
Number of Pupae (continued)	100	100	100	100	100	100	100
Number of Adults (continued)	100	100	100	100	100	100	100
Number of Eggs (continued)	100	100	100	100	100	100	100

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

Name of officers	Date	Time	
[REDACTED]	17/05/2024	In: 10:35	Out: 11:28

Council Area	Weather Conditions
Newry, Mourne and Down	Dry

Type of site	Non-Hazardous Transfer Municipal	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

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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	0	Site diary
13	0	Potentially polluting leaks and spillages			

Comments
 Odour assessments were carried out offsite by officers in the Warrenpoint area from approximately 9.23 - 10.31am before attending site. No malodours were detected during the odour assessment.

On site, weather was noted as 16 degrees, wind direction NNE, 16kmph. Officers were escorted around the site by WHA security. Regen operatives were noted to be on site. Bales were stored in 3 different areas within the licensed area. Bales were observed to be stacked maximum 8 high.

Odouriser suppressant system on. Faint RDF odour noted on site within the licensed area. Bales stamped weeks 18, 19, 20 were observed in the main redline area. Bales closest to the shipping area by the water were observed to be mostly week 20 with some week 19 bales observed.

Current tonnages and bale management system were unable to be provided by staff, the last record available was from the previous week. Fly count sheet, site diary and environmental aspect sheet were checked. Drone image of today was viewed.

Actions

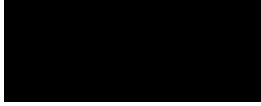
As per CAR dated 09.05.24:

- Regen to submit copies and details of COTC as requested in March.
- Regen to conduct a full review of the site working plan and submit to NIEA for review by end of May.

Letter Request

Continuation sheet

Officer's Signature



Operator / licence holder signature Name & position

Emailed to OP

Photos







Work	DATE	TIME	PERSON	REMARKS
1. Site preparation, clearing and site establishment	✓	✓	✓	✓
2. Earth retention system	✓	✓	✓	✓
3. Foundation and ground improvement	✓	✓	✓	✓
4. Structural steelwork	✓	✓	✓	✓
5. Concrete structure	✓	✓	✓	✓
6. Mechanical, electrical and plumbing (MEP)	✓	✓	✓	✓
7. Finishing works	✓	✓	✓	✓
8. Handover	✓	✓	✓	✓
9. Site closure	✓	✓	✓	✓
10. Final inspection	✓	✓	✓	✓
11. Project completion	✓	✓	✓	✓
12. Project closure	✓	✓	✓	✓
13. Project evaluation	✓	✓	✓	✓
14. Project documentation	✓	✓	✓	✓
15. Project handover	✓	✓	✓	✓
16. Project completion	✓	✓	✓	✓
17. Project closure	✓	✓	✓	✓
18. Project evaluation	✓	✓	✓	✓
19. Project documentation	✓	✓	✓	✓
20. Project handover	✓	✓	✓	✓
21. Project completion	✓	✓	✓	✓
22. Project closure	✓	✓	✓	✓
23. Project evaluation	✓	✓	✓	✓
24. Project documentation	✓	✓	✓	✓
25. Project handover	✓	✓	✓	✓
26. Project completion	✓	✓	✓	✓
27. Project closure	✓	✓	✓	✓
28. Project evaluation	✓	✓	✓	✓
29. Project documentation	✓	✓	✓	✓
30. Project handover	✓	✓	✓	✓
31. Project completion	✓	✓	✓	✓
32. Project closure	✓	✓	✓	✓
33. Project evaluation	✓	✓	✓	✓
34. Project documentation	✓	✓	✓	✓
35. Project handover	✓	✓	✓	✓
36. Project completion	✓	✓	✓	✓
37. Project closure	✓	✓	✓	✓
38. Project evaluation	✓	✓	✓	✓
39. Project documentation	✓	✓	✓	✓
40. Project handover	✓	✓	✓	✓
41. Project completion	✓	✓	✓	✓
42. Project closure	✓	✓	✓	✓
43. Project evaluation	✓	✓	✓	✓
44. Project documentation	✓	✓	✓	✓
45. Project handover	✓	✓	✓	✓
46. Project completion	✓	✓	✓	✓
47. Project closure	✓	✓	✓	✓
48. Project evaluation	✓	✓	✓	✓
49. Project documentation	✓	✓	✓	✓
50. Project handover	✓	✓	✓	✓
51. Project completion	✓	✓	✓	✓
52. Project closure	✓	✓	✓	✓
53. Project evaluation	✓	✓	✓	✓
54. Project documentation	✓	✓	✓	✓
55. Project handover	✓	✓	✓	✓
56. Project completion	✓	✓	✓	✓
57. Project closure	✓	✓	✓	✓
58. Project evaluation	✓	✓	✓	✓
59. Project documentation	✓	✓	✓	✓
60. Project handover	✓	✓	✓	✓
61. Project completion	✓	✓	✓	✓
62. Project closure	✓	✓	✓	✓
63. Project evaluation	✓	✓	✓	✓
64. Project documentation	✓	✓	✓	✓
65. Project handover	✓	✓	✓	✓
66. Project completion	✓	✓	✓	✓
67. Project closure	✓	✓	✓	✓
68. Project evaluation	✓	✓	✓	✓
69. Project documentation	✓	✓	✓	✓
70. Project handover	✓	✓	✓	✓
71. Project completion	✓	✓	✓	✓
72. Project closure	✓	✓	✓	✓
73. Project evaluation	✓	✓	✓	✓
74. Project documentation	✓	✓	✓	✓
75. Project handover	✓	✓	✓	✓
76. Project completion	✓	✓	✓	✓
77. Project closure	✓	✓	✓	✓
78. Project evaluation	✓	✓	✓	✓
79. Project documentation	✓	✓	✓	✓
80. Project handover	✓	✓	✓	✓
81. Project completion	✓	✓	✓	✓
82. Project closure	✓	✓	✓	✓
83. Project evaluation	✓	✓	✓	✓
84. Project documentation	✓	✓	✓	✓
85. Project handover	✓	✓	✓	✓
86. Project completion	✓	✓	✓	✓
87. Project closure	✓	✓	✓	✓
88. Project evaluation	✓	✓	✓	✓
89. Project documentation	✓	✓	✓	✓
90. Project handover	✓	✓	✓	✓
91. Project completion	✓	✓	✓	✓
92. Project closure	✓	✓	✓	✓
93. Project evaluation	✓	✓	✓	✓
94. Project documentation	✓	✓	✓	✓
95. Project handover	✓	✓	✓	✓
96. Project completion	✓	✓	✓	✓
97. Project closure	✓	✓	✓	✓
98. Project evaluation	✓	✓	✓	✓
99. Project documentation	✓	✓	✓	✓
100. Project handover	✓	✓	✓	✓

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

Name of officers	Date	Time	
[REDACTED]	17/09/2024	In: 09:58	Out: 10:22

Council Area	Weather Conditions
Newry, Mourne and Down	Dry, Sunny

Type of site	Non-Hazardous Transfer Municipal	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	NI	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	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	0	Monitoring/ control of dusts / fibres/ particulates
7	NI	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	NI	Site diary
13	0	Potentially polluting leaks and spillages			

Comments
 Weather conditions during the inspection were noted as dry, warm and sunny (17 degrees) with a south easterly wind of approx. 2 kmph.

Upon inspection, no waste was being stored within the licenced boundary. No bales were observed on site and site was clear of waste. Regen are currently transporting the RDF bales to the facility in line with incoming ships. A number of Regen operatives were working within the facility.

An Odour assessment was carried out before the site visit and a separate odour assessment was completed. No malodours were detected.

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
ReGen Waste Ltd	ReGen Waste Ltd	WML 22/59

Name of officers	Date	Time	
[REDACTED]	19/11/2024	In: 10:28	Out: 11:00

Council Area	Weather Conditions
Newry, Mourne and Down	Dry, Cloudy

Type of site	Non-Hazardous Transfer Municipal	Type of inspection	Unscheduled 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	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	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
 Odour assessments were carried out before the site inspection and recorded on a separate odour report. No odour associated with the Regen facility was detected. Weather conditions were cold and dry with a NNE wind approx 4km/h.
 Bales stamped weeks 43-47 were observed and were stacked a maximum of 8 high. The site diary was observed for yesterday the 18th of November. The last record of the bale management plan available was the 13th of November.

Actions
 Ensure the bale management plan is available at all times for inspection to provide current stock levels on site.
 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
ReGen Waste Ltd	ReGen Waste Ltd	WML 22/59

Name of officers	Date	Time	
[REDACTED]	23/07/2024	In: 10:38	Out: 11:44

Council Area	Weather Conditions
Newry, Mourne and Down	Dry, Sunny, Warm

Type of site	Non-Hazardous Transfer Municipal	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	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	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 [REDACTED] on site. This was a warm and dry sunny day. Temperature was noted as 18 degrees with a northerly wind of 6km/h. A full odour assessment in line with set locations was carried out in the Warrenpoint area prior to site visit between 09:24am-10:29am. No malodours in relation to the licenced site were detected.

The Regen bale management plan was checked for yesterday 22/07/24. A total of 8,100.95 tonnes recorded on-site, all of which were produced in weeks 24-29. RDF bales were stored in 3 different areas within the licensed area and were stacked 8 high (9 at edges with protective bales for H&S reasons).

Local concerns through elected representatives have been raised regarding the odour neutraliser and insecticides being used by Regen. Containers of agents used for these processes were observed on site and photos are included below. Regen to send through training records for operatives using these sprays.

*Site diary, fly count sheet and environmental aspect sheet were checked. Some future records were observed to already have been recorded later that day and the following day. Regen management are reminded of the importance of ensuring the accuracy of entries in their site diary and site records to support licence compliance.

RDF bales were observed for any potential leachate generation and no evidence of any leachate was observed. No flies associated with the waste storage were observed on-site.

NIEA provided comments to Regen regarding an updated Working Plan, and we await the submission of a further version for review and comment.

Actions

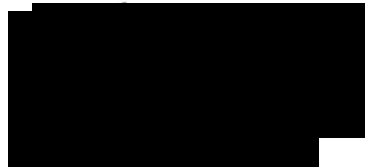
Letter Request

Continuation sheet

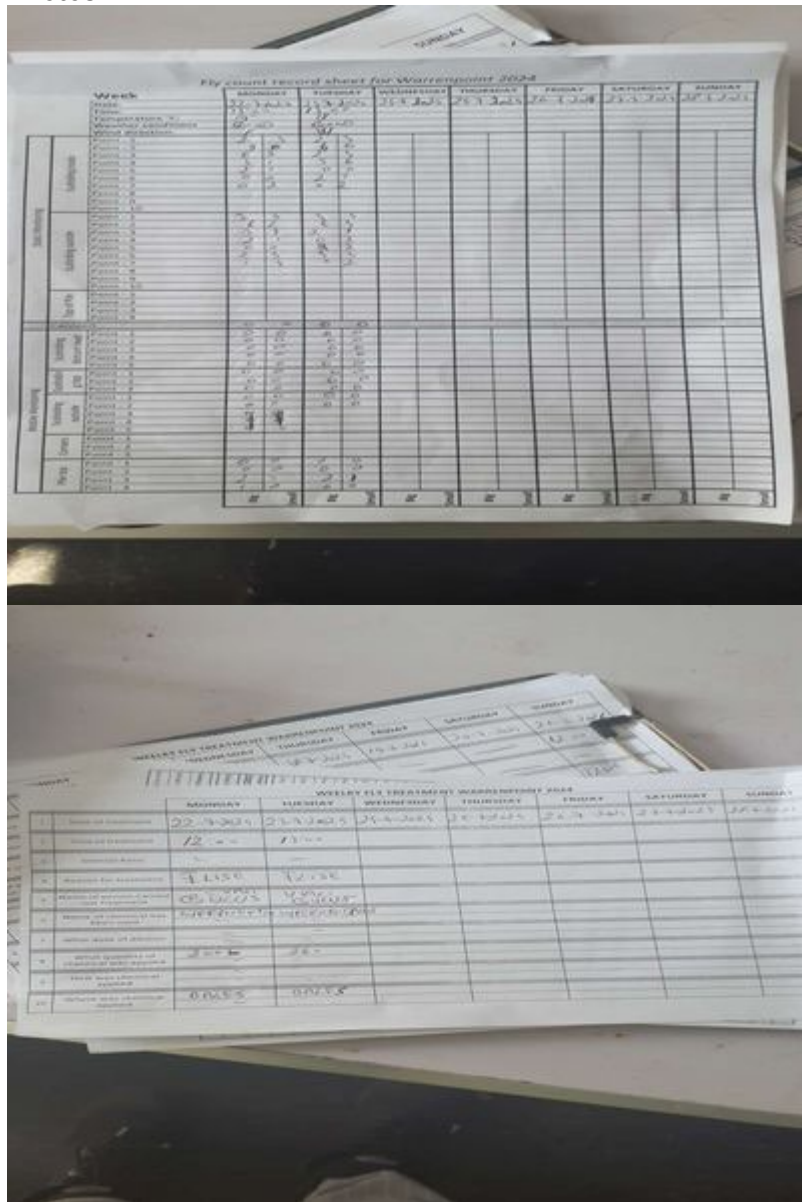
Officer's Signature

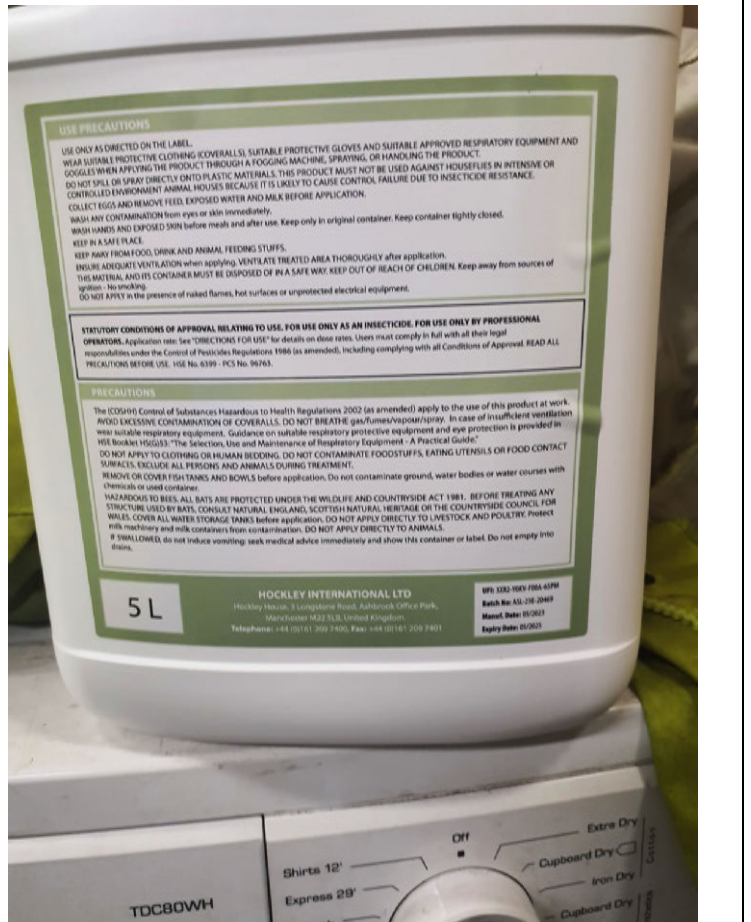
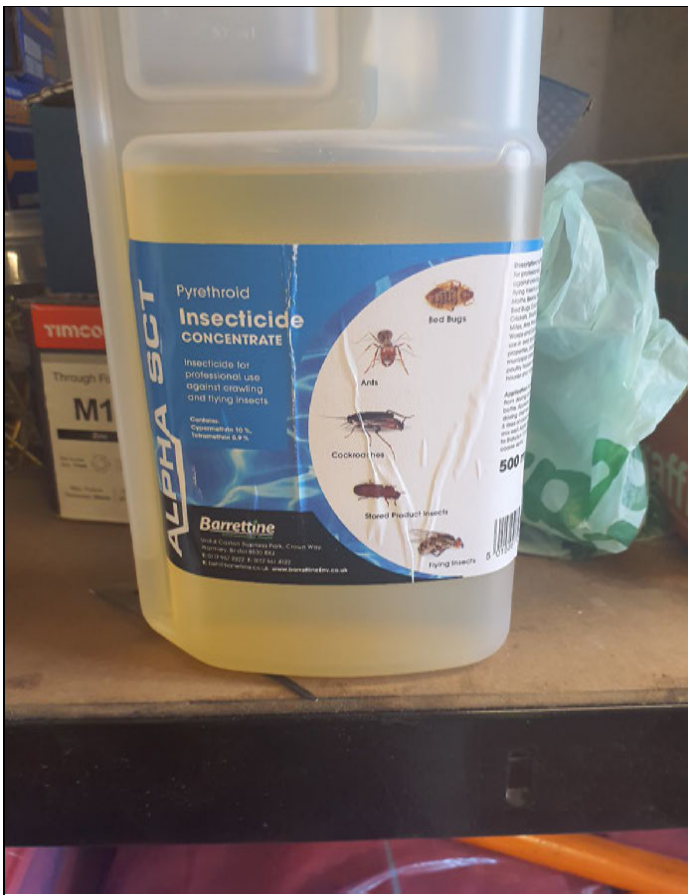


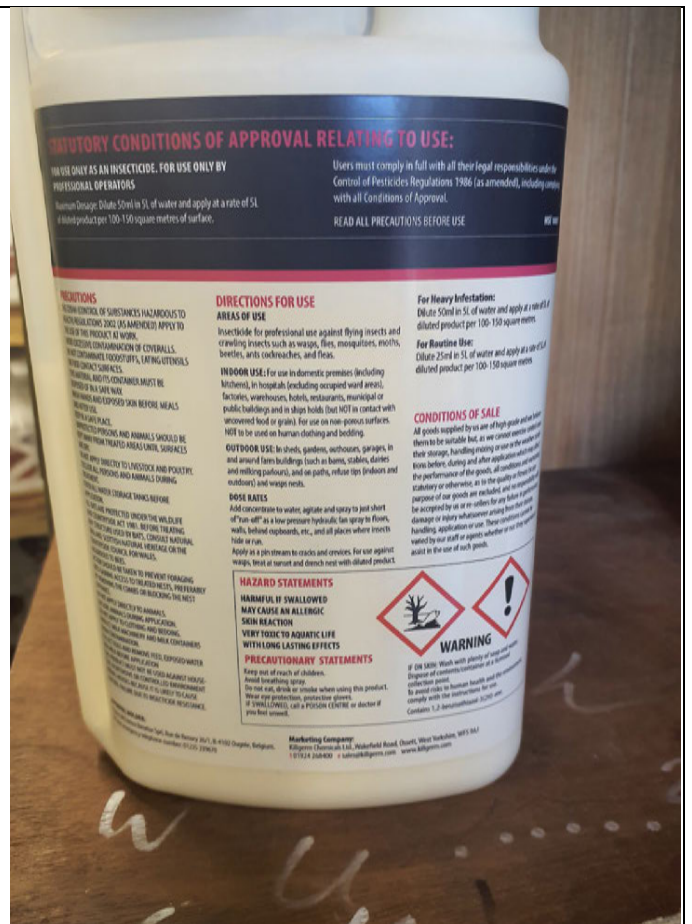
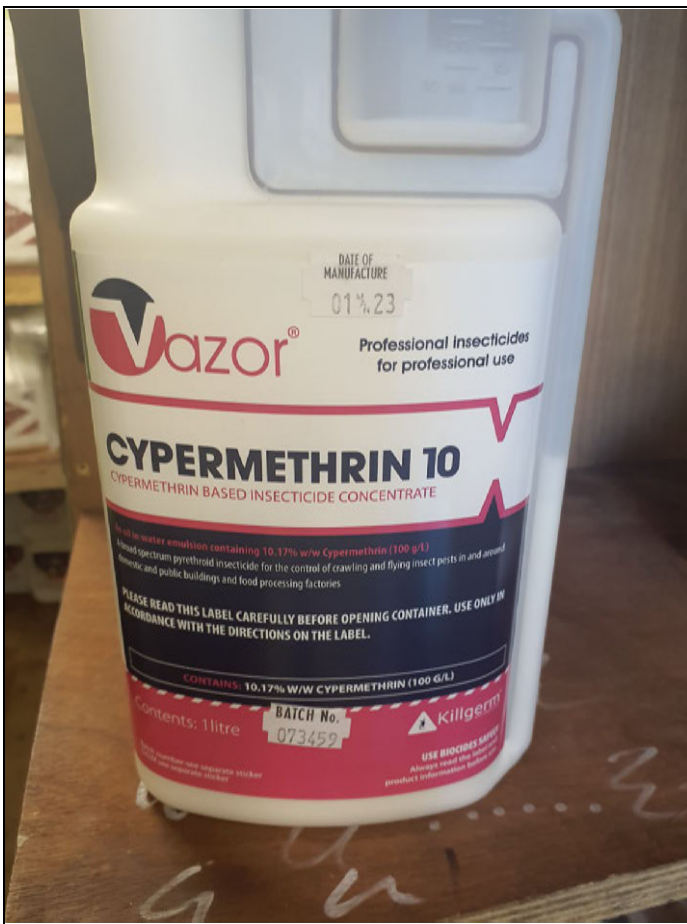
Operator / licence holder signature Name & position

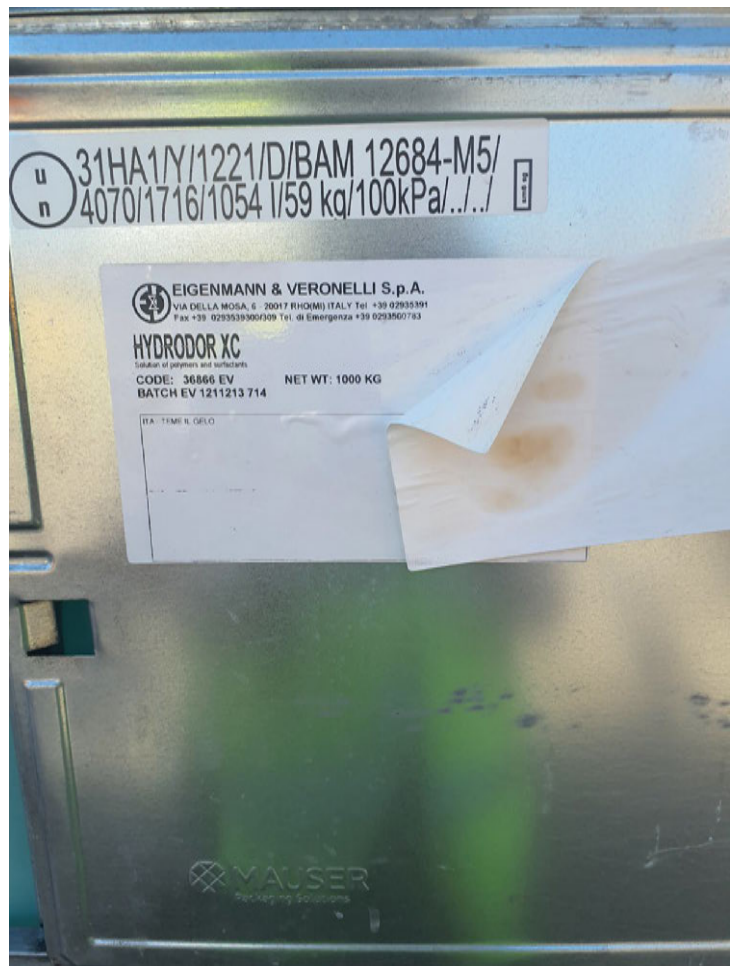
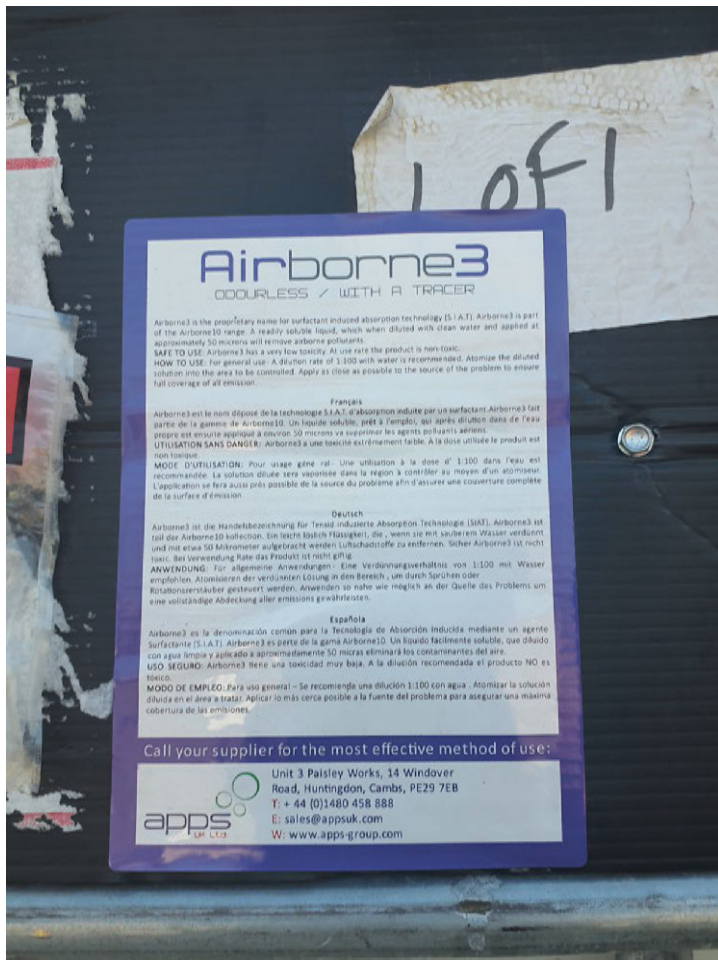


Photos











Name of site	Name of Operator/Licence holder	WML Number
ReGen Waste Ltd Warrenpoint Harbour	ReGen Waste Ltd	WML 22/59

Name of officers	Date	Time	
[REDACTED]	26/06/2024	In: 14:08	Out: 14:59

Council Area	Weather Conditions
Newry, Mourne and Down	Dry, Sunny

Type of site	Non-Hazardous Transfer Municipal	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	NA	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	NI	Control of mud and debris	25	0	Site diary
13	NI	Potentially polluting leaks and spillages			

Comments

Odour assessments were carried out offsite by NIEA officers in the Warrenpoint area from approximately 10.10 – 11.13am and 12:46pm and 13:42pm before attending site. Odour assessments in line with H4 guidance were produced.

This inspection formed part of the monthly meeting with NM&D Council staff, ReGen staff and NIEA staff. NM&D staff requested this meeting happened as an inspection rather than a meeting so they could view the facility.

For NM&D [REDACTED] were in attendance. For Regen [REDACTED] [REDACTED] (Taggarts) were in attendance. [REDACTED] from WHA also joined us for the inspection. Other Regen operatives were noted to be on site.

RDF bales were stored in 1 area within the main licensed area and there were no bales at the shore front licenced area. Bales were observed to be stacked a maximum 8m high.

Bales stamped weeks 20-25 were observed with a tonnage stock of 16,000. ReGen advised that a vessel was due to dock later that night to remove approx. 4,000 tonnes.

Fly count sheet, site diary and environmental aspect sheet were checked.

Actions

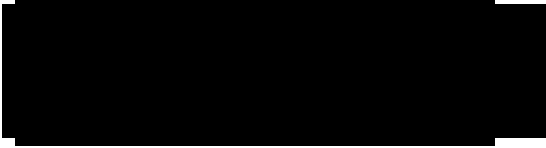
As per CAR dated 17.05.24:

- Regen have submitted a revised / updated working plan to the NIEA for review as was requested. The NIEA have some comments and are awaiting amendments before formal agreement can be reached. The NIEA expect to hear from ReGen by the end of week ending 11/07/2024.

Letter Request

Continuation sheet

Officer's Signature



Operator / licence holder signature Name & position

Photos



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

Name of officers	Date	Time	
[REDACTED]	28/08/2024	In: 11:11	Out: 12:05

Council Area	Weather Conditions
Newry, Mourne and Down	Dry, Sunny, Warm

Type of site	Non-Hazardous Transfer Municipal	Type of inspection	Unscheduled 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	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	NI	Attendance of Technically Competent Person	20	0	Monitoring and control of odours
8	0	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	NI	Site diary
13	0	Potentially polluting leaks and spillages			

Comments

A multi-agency meeting held onsite following an action from a Ministerial meeting with local elected representatives on 9 July 2024. Attendance at this meeting by the NIEA (5 officials), Newry, Mourne and Down District Council (2 officials), HSENI (2 officials), NI Fire and Rescue Service (2 officials) and the Public Health Agency (1 official). 2 representatives from Warrenpoint Harbour Authority also attended during this site visit.

Officials met with [REDACTED] and [REDACTED] (ReGen) and [REDACTED] Taggarts Consultancy). ReGen / Taggarts give an overview of their operations onsite, which included a visual observation of the RDF content for all officials attending.