

SITE INSPECTION REPORTING FORM - FACILITIES

	NWP Transfer station Drumanakelly WML 14/44	Operator:	NWP
Council Area:	NMDDC	NIEA Officers:	
Date:	14/06/2024	Time:	9.45-9.55
Site Status:	Operational	Weather:	overcast, drizzle
Site Type:	Transfer	Inspection Type:	PPC inspection

Inspection Results:	NI = Not Inspected	NA = Not Applicable	0 = Compliant	1 to 3 = Non Compliant
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Item	Area inspected	Score	Item	Area inspected	Score
1	Specified Operations	0	13	Fires on Site	0
2	Permitted Waste Types	0	14	Waste Acceptance and Control Procedures	NI
3	Permitted Waste Quantities	NI	15	Waste Quantity Measurement Systems	NI
4	Hours of Operation	0	16	Storage of Specified Wastes	0
5	Staffing and Supervision	0	17	Monitoring and Control of gases / vapours / aerosols	0
6	Availability / Understanding of Licence / Working Plan	0	18	Monitoring / Control of Dusts, Fibres and Particulates	0
7	Attendance of Technically Competent Person	0	19	Monitoring and Control of Odours	0
8	Engineered site containment / drainage systems	1	20	Control of Noise	0
9	Site Identification Board	0	21	Control of Pest Infestations	0
10	Site Security	0	22	Control of Litter	0
11	Control of Mud and Debris	0	23	Security and availability of records	0
12	Potentially Polluting leaks and spillages	0	24	Site Diary	0

Comments / Actions:

Actions- 8- Roller doors 2 and 3 are unable to be closed due to a fault, please have repaired by 15th July 2024.

Comments- Green waste being stored in transfer station at time of inspection.

NIEA Officer:		Date:	14/06/2024
Operator:		Date:	

Sustainability at the heart of a living, working, active landscape valued by everyone.

Name of site	Name of Operator/Licence holder	WML Number
NWP Ltd Keady Composting Facility	NWP Ltd Keady Composting Facility	P0479/15A/V3

Name of officers	Date	Time	
XXXXXXXXXX	01/05/2024	In: 10:41	Out: 11:20
XXXXXXXXXX			

Council Area	Weather Conditions
Armagh City, Banbridge and Craigavon	Dry

Type of site	Non-Hazardous Treatment & Transfer Composting	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	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
No offensive odours detected off site.

Actions

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

Name of site	Name of Operator/Licence holder	WML Number
NWP Ltd Keady Composting Facility	NWP Ltd Keady Composting Facility	P0479/15A/V3

Name of officers	Date	Time	
[REDACTED]	05/09/2024	In: 11:39	Out: 12:37

Council Area	Weather Conditions
Armagh City, Banbridge and Craigavon	Cloudy

Type of site	Non-Hazardous Treatment & Transfer Composting	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

Actions
17*. "Sifter" in green waste area: Some material sitting on wall, hole in green mesh. Waste must not leave the site.
Remedy: Ensure hole is covered and material does not leave the site boundary. **Timescale: 2 months.**
23*. General housekeeping: Ensure yard is "scraped" often.

Letter Request Continuation sheet

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

Name of site	Name of Operator/Licence holder	WML Number
NWP Ltd Keady Composting Facility	NWP Ltd Keady Composting Facility	P0479/15A/V3

Name of officers	Date	Time	
[REDACTED]	06/02/2024	In: 10:17	Out: 10:44
[REDACTED]			

Council Area	Weather Conditions
Armagh City, Banbridge and Craigavon	Dry

Type of site	Non-Hazardous Treatment & Transfer Composting	Type of inspection	Scheduled Monitoring
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Site operational Status	Site life Status
Receiving Waste	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	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
20*. No offensive odour detected off site.

Actions
8*. Submit new Financial Provision by 19th February 2024.

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

Name of site	Name of Operator/Licence holder	WML Number
NWP Ltd Keady Composting Facility	NWP Ltd Keady Composting Facility	P0479/15A/V3

Name of officers	Date	Time
[REDACTED]	07/08/2024	Desk Based

Council Area	Weather Conditions
Armagh City, Banbridge and Craigavon	N/A Desk Based

Type of site	Non-Hazardous Treatment & Transfer Composting	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	
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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	1*	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

Actions 3*. The site has reported accepting 127,927 tonnes of waste for 2023 Calendar Year. The permitted maximum annual input limit is 110,000 tonnes; therefore, this has been exceeded by 17,927 tonnes.

Remedy: The maximum annual input must not exceed 110,000 tonnes.	
Letter Request	Continuation sheet

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

Name of site	Name of Operator/Licence holder	WML Number
NWP Ltd Keady Composting Facility	Natural World Products Ltd	P0479/15A

Name of officers	Date	Time	
XXXXXXXXXX	08/10/2025	In: 10:30	Out: 11:06
XXXXXXXXXX			

Council Area	Weather Conditions
Armagh City, Banbridge and Craigavon	Dry, Sunny, Windy

Type of site	Non-Hazardous Treatment & Transfer Composting	Type of inspection	Complaint
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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	NA	Monitoring and control of gases/ vapours/aerosol
6	1	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 Site visit to follow up on site flooding complaint. Odour assessments conducted prior to site visit, no non-compliances noted regarding odour. Met with XXXXXXXXXX on site. The yard had been scraped as requested after previous site inspection on 01/10/2025. Access door on the western side of the waste reception building is in need of repair and is stuck in the open position. This issue was noted on a previous site visit on 01/10/2025. Contractors were seen on site yesterday, but it is the NIEAs understanding that they were not on site to repair above mentioned door. Some quantities of storm water on site after last week's storm.

Storm water had been contained within confines of site. This water was then fed to the sites holding tank, and processed through the in-house water treatment and settling ponds.
Waste water had been tankered off site for treatment elsewhere.

NIEA Water Management Unit pollution inspector visited the site on 06/10/2025

Actions

Update NIEA with a timeline for door repairs, and update once completed or in the case of any delays.

Submit to the NIEA, Waste Transfer Notes for storm water/treated water/wastewater that was removed from site as a result of last weeks storm by 16/10/25

Letter Request

Continuation sheet

Officer's Signature



Operator / licence holder signature Name & position



Photos



Name of site	Name of Operator/Licence holder	WML Number
NWP Ltd Keady Composting Facility	NWP Ltd Keady Composting Facility	P0479/15A/V3

Name of officers	Date	Time	
[REDACTED]	09/07/2024	In: 10:18	Out: 11:04
[REDACTED]			

Council Area	Weather Conditions
Armagh City, Banbridge and Craigavon	Wet

Type of site	Non-Hazardous Treatment & Transfer Composting	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

Actions

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

Name of site	Name of Operator/Licence holder	WML Number
NWP Ltd Keady Composting Facility	NWP Ltd Keady Composting Facility	P0479/15A/V3

Name of officers	Date	Time	
[REDACTED]	11/12/2023	In: 12:22	Out: 12:54

Council Area	Weather Conditions
Armagh City, Banbridge and Craigavon	Wet, Cloudy

Type of site	Non-Hazardous Treatment & Transfer Composting	Type of inspection	Scheduled Monitoring
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Site operational Status	Site life Status
Receiving Waste	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
20.*No offensive odour detected off site.

Actions

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

Name of site	Name of Operator/Licence holder	WML Number
NWP Ltd Keady Composting Facility	Natural World Products Ltd	P0479/15A

Name of officers	Date	Time	
[REDACTED]	21/08/2025	In: 10:29	Out: 11:02

Council Area	Weather Conditions
Armagh City, Banbridge and Craigavon	Dry

Type of site	Non-Hazardous Treatment & Transfer Composting	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	NI	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	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	NI	Site diary
13	0	Potentially polluting leaks and spillages			

Comments	
Odour assessments were carried out before attending the site and no odour associated with the facility was detected. Met with [REDACTED] on site. The barrier to the rear of the site at the green waste area has been extended to prevent the escape of waste. No flies were observed on site. Drains due to be cleaned.	
Letter Request	Continuation sheet
Officer's Signature	Operator / licence holder signature Name & position



Photos





The Waste and Contaminated Land (Northern Ireland) Order 1997

Site Inspection Report: Page 1 of 1

Name of Site

NWP

Name of operator/licence holder

NWP

WML number

P0479/ISA/V3

Name of Officer(s)

Date

24/10/23

Time

In 13.28 Out 13.55

Council area

ABC

Weather conditions

Cloudy

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 | 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 systems |
| 4 | 0 | Hours of operation | 16 | 0 | Storage of specified wastes |
| 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 and particulates |
| 7 | 0 | Attendance of technically competent person | 19 | 0 | Monitoring and control of odours |
| 8 | 0 | Engineered site containment/drainage systems | 20 | 0 | Control of noise |
| 9 | 0 | Site identification board | 21 | 0 | Control of pest infestations |
| 10 | 0 | Site security | 22 | 1 | 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 |

Samples/measurements photos taken

☐ Surface water ☐ Groundwater ☐ Leachate ☐ Gas ☐ Other non-compliance ☐ Engineering

Comments/actions

- 19.* No offensive odour detected off site.
21.* Pest records up to date. Please send through recommendation from most recent pest records.
22.* Remove dead rat and ensure housekeeping kept on top
Letter requested ☐ of. Remedy: Immediately.

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

An Agency within the Department of the
Environment

INVESTING IN PEOPLE

Environment &
Heritage Service

Name of site	Name of Operator/Licence holder	WML Number
NWP Ltd Keady Composting Facility	Natural World Products Ltd	P0479/15A/V3

Name of officers	Date	Time	
XXXXXXXXXX	30/04/2025	In: 11:25	Out: 12:26

Council Area	Weather Conditions
Armagh City, Banbridge and Craigavon	Sunny

Type of site	Non-Hazardous Treatment & Transfer Composting	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	NI	Waste acceptance and control Procedures
3	0	Permitted Waste Quantities	16	0	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	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 Odour assessments conducted prior to site visit and recorded on a separate document. Met with XXXXXXXXXX on site. Debris and dust from site leaving site boundary at trommel at North of site. Green mesh screen installed in the past here. Permanent fence has been erected here since. Discussed TC and OCC. XXXXXXXXXX recently completed his occ. Door/seal has been fixed since last visit.
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Actions Clear the area beyond redline of dust and debris by 08/05/25. Submit occ certs by 08/05/25
Letter Request Continuation sheet

	Operator / licence holder signature Name & position
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Photos

Name of site	Name of Operator/Licence holder	WML Number
NWP Ltd Keady Composting Facility	NWP Ltd	P0479/15A

Name of officers	Date	Time	
XXXXXXXXXX	13/02/2026	In: 11:02	Out: 12:01
XXXXXXXXXX			

Council Area	Weather Conditions
Armagh City, Banbridge and Craigavon	Windy, Cloudy, Wet

Type of site	Non-Hazardous Treatment & Transfer Composting	Type of inspection	Complaint
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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	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	NI	Monitoring and control of odours
8	NI	Maintenance of Financial Provision	21	0	Control of noise
9	1	Engineered site containment / drainage system	22	0	Control of pest infestations
10	0	Site Identification Board	23	1	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	2	Potentially polluting leaks and spillages			

Comments Site visit in response to complaint received by the NIEA with regards to untreated dirty water escaping from the site confines. Met with XXXXXXXXXX site. NIEA officers requested to inspect the entirety of the sites perimeter to investigate complaint. Due to site conditions, this was not entirely possible. Bird banger was observed in use during site inspection. Litter from the site, was observed to have been deposited beyond the site boundary in multiple locations. Site has product material stored on newest concrete area to NNW of site.
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Signs of untreated dirty water escaping from the confines of site in the past, and flowing into nearby culverted stream, at the NNE corner of the site.

Sewage fungus present in stream, downstream of site.

████ informed NIEA, the site is planning to install a shuttered concrete wall along the site boundary to prevent untreated dirty water escaping from the site confines. This is to run from the NNE of site, along the boundary with the adjacent fields, back to the site offices.

Waste/Material from site was observed spilling over the site boundaries and being deposited offsite.

Untreated dirty water was observed overflowing out of the largest above ground storage tank in yard. This water was being deposited on concrete and hard standing at the foot of the tank. Site operators opened valve on the bottom of the tank to allow water to drain off into a "bund" on site. This bund was made from onsite materials and was being used as a temporary holding facility for untreated dirty water.

Site operators noted they had works planned over the weekend, where contractors were to start work on installing concrete shuttering along the sites eastern boundary.

Actions

- Site to submit to the NIEA, a detailed action plan of how the plan to address the issue of untreated dirty water from escaping the confines of the site.
To be completed by 27/02/26.
- As per Section 3.4 of the Sites Permit – "The accumulation of rainwater, spillages or leaks shall be managed to ensure that at least 95% of the capacity of the bund is free of liquid."
- Site is to submit to the NIEA, a daily summary of wastewater/dirty water removed/tankered off site for treatment for the duration of 01/01/26 to 13/02/26.
To be completed by EOD 17/02/26.
- As it appears a pollution event has occurred in relation to your site, please ensure a Schedule 6 Notification is completed and returned to the NIEA. Schedule 6 can be found within your sites Waste Permit. Please ensure **Part A is completed and returned to the NIEA by EOD 17/02/26 and Part B as soon as practicable (by EOD 27/02/26)**
- As per Section 4.3 of the sites Waste Permit – "Litter and mud arising from the Activities shall be removed from affected areas outside the site within 1 hour of its deposit".
Ensure all litter from the site is removed from the affected areas, and measures put in place to prevent a reoccurrences. Checks for litter, and litter picks (if required) should form part of the site's daily checklist and included in the site diary every day.
- As per Section 2.2 of the Sites Waste Permit – "The activities shall not extend beyond the site of the Permitted Installation ("the site") being the land shown edged in red on the Site Plan in Schedule 2 to This Permit."
All waste activities on site are to be conducted within the sites redline.
To be completed by EOD 27/02/26.
- Operator to submit to the NIEA, proof of the most recent weighbridge calibration **by EOD 18/02/2026.**

Letter Request

Continuation sheet

Officer's Signature



Operator / licence holder signature Name & position



Photos



Figure 1 Litter from site observed in adjacent field. Litter was not limited to just this field, but to other adjacent field also.



Figure 2 Access hatch to culverted stream. Eastern boundary of site.



Figure 3 Signs of previous untreated dirty water escaping from site confines.



Figure 4 Signs of previous untreated dirty water escaping from site confines.



Figure 5 Flooded area to N/NNE of site



Figure 6 Access hatch to culverted stream on sites NNE boundary.



Figure 7 Stream downstream of site



Figure 8 Site material being deposited outside the sites boundary.



Figure 9 Site material being deposited outside the sites boundary.



Figure 10 Site material being deposited outside the sites boundary.



Figure 11 Site material being deposited outside the sites boundary.



Figure 12 Above ground storage tank with water flowing over the top.

Name of site NWP Ltd Keady Composting Facility	Name of Operator/Licence holder NWP Ltd Keady Composting Facility	WML Number P0479/15A
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Name of officers [REDACTED]	Date 10/10/2024	Time In: 11:22	Out: 12:00
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Council Area Armagh City, Banbridge and Craigavon	Weather Conditions Dry, Sunny
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Type of site	Non-Hazardous Treatment & Transfer Composting	Type of inspection	Complaint
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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	NI	Fires on site
2	0	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	0	Staffing and Supervision	18	NI	Monitoring and control of gases/ vapours/aerosol
6	0	Availability / understanding of licence / Working Plan	19	NI	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	NI	Control of noise
9	NI	Engineered site containment / drainage system	22	NI	Control of pest infestations
10	NI	Site Identification Board	23	0	Control of litter
11	NI	Site Security	24	0	Security and availability of records
12	NI	Control of mud and debris	25	NI	Site diary
13	NI	Potentially polluting leaks and spillages			

Comments	An Odour assessment was carried out before the site visit and a separate odour assessment was completed. Officers walked around the site with [REDACTED] Odour monitoring records were checked for the 03/10/24.
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Actions	Construction proposal to be sent as requested on 13/09/24 for the new concrete yard area. Ongoing improvement of the netting by the Sifter in the green waste area.
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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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A photograph showing a narrow, rocky path or dry riverbed winding through a rugged, canyon-like landscape. The path is composed of dark, wet-looking stones and pebbles. The surrounding cliffs are steep and rocky, with some sparse vegetation. The sky is bright blue with scattered white clouds. The lighting suggests a sunny day, with shadows cast on the path.

[illegible]

Name of site	Name of Operator/Licence holder	WML Number
NWP Ltd Keady Composting Facility	NWP Ltd	P0479/15A

Name of officers	Date	Time	
[REDACTED] [REDACTED] [REDACTED]	19/03/2026	In: 12:12	Out: 13:10

Council Area	Weather Conditions
Armagh City, Banbridge and Craigavon	Dry, Sunny

Type of site	Non-Hazardous Treatment & Transfer Composting	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	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	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	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	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	Completed odour assessments prior to site visit, these were recorded on a separate document. A distinct compost odour was recorded South-West of the site on the Clay Road. Met with [REDACTED]. Viewed culverts. Operator samples mid-point culvert every second day currently. IVC doors were observed leaking some steam. Reception building is not negative pressure due to gaps under doors etc. but air is constantly drawn from the reception building into the tunnels. Biofilter media last changed Dec 2024. Still a significant amount of standing water on site. Retaining concrete wall has been extended. 1 load of water currently leaving the site a day.
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Actions

- Manage site activities in line with the Odour Management Plan and Site Management Plan, with appropriate controls in place to address odour.
- Repair IVC doors to eliminate escape of steam.
- Provide an action plan, including clear timescales, for the removal of standing water from the site. The action plan must include weekly updates detailing the number of loads removed and photographic evidence of the remaining standing water. The first update is to be submitted by close of play on **Friday, 27 March 2026**.
- Assess options for enhanced treatment and storage systems to prevent the continued accumulation of water on site and outline proposed measures for implementation – to be provided by **10th April 2026**.
- Provide CQA Validation Report for retaining wall recently constructed onsite (Permit Condition 2.7)
- **Please note** construction proposals must be submitted for regulatory review and approval prior to the commencement of any construction works associated with site infrastructure. This requirement applies to all proposed works, including any alterations or extensions to the retaining wall (Permit Condition 2.7).

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
NWP Ltd Keady Composting Facility	NWP Ltd	P0479/15A

Name of officers	Date	Time	
[REDACTED] [REDACTED]	21/01/2026	In: 12:19	Out: Approx 13:10

Council Area	Weather Conditions
Armagh City, Banbridge and Craigavon	Dry, Cloudy, Windy

Type of site	Non-Hazardous Treatment & Transfer Composting	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	1	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	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	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	Odour assessments were conducted prior to site visit and recorded on a separate document. A strong constant compost odour was recorded on the Clay Road near the Clea Primary School. This was deemed to be a minor non-compliance. Met with [REDACTED] on site. Standing water was observed on site yard. Operator states that treatment capacity is the limiting factor, not drainage. Customer supplier reports viewed, showing up to 7 water loads removed a day from 12/01/2026. Tanker removing water observed on site during visit. Desludging contractor to arrive on site tomorrow. A missing wall panel was observed by brown bin reception area rolling doors. Steam was observed escaping tunnel door. The biofilter media is to be replaced soon. A significant number of scavenging birds (gulls) were observed on site. A large amount was also observed on recently repurposed land to the South of the site. Operator is concerned that a bird banger will annoy nearby residents. An E-
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mail from a pest control company was viewed, confirming that a pest control expert visited the site on 30/12/2025. The operator said that this visit did not raise concern over birds.

A broken-down screener and waste compost were observed on new concrete area.

Actions

- Ensure the tunnel doors and IVC building walls are repaired by 20/02/26 to maintain negative pressure and minimise emissions.
- Ensure no waste processing is completed, or waste stored, on new concrete area until appropriate planning is in place.
- Remove waste from new concrete area by 30/01/26.
- Provide full pest control report from 30/12/2025, by 30/01/26.
- Operator to take action to reduce bird presence on site.

Letter Request

Continuation sheet

Officer's Signature



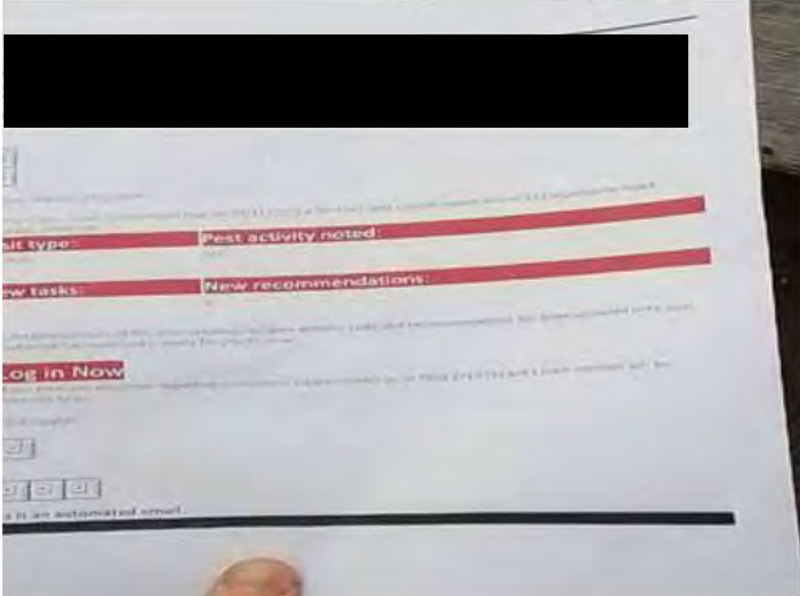
Operator / licence holder signature Name & position



Photos







[illegible]

Name of site	Name of Operator/Licence holder	WML Number
NWP Ltd Keady Composting Facility	NWP Ltd	P0479/15A

Name of officers	Date	Time	
XXXXXXXXXX XXXXXX XXXXXX	29/04/2026	In: 11:59	Out: approx. 13:00

Council Area	Weather Conditions
Armagh City, Banbridge and Craigavon	Dry, Sunny

Type of site	Non-Hazardous Treatment & Transfer Composting	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	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	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	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	NI	Site diary
13	0	Potentially polluting leaks and spillages			

Comments
 Odour assessments carried out prior to site visit and recorded on a separate document.

Met with XXXXXX. New manhole added to culvert near yard entrance to create a new water sampling point. Deodourizer misters turned on. A clear space has been left at the back of the new concrete area to prevent stored material being pushed offsite.

The cement culvert outfall was observed during the inspection; water was noticed flowing below the concrete pipe into the small stream. The operator stated that this culvert runs under the site and contains two black pipes. The first black pipe joins from an adjacent field at a 90-degree angle around the culvert mid-point. The operator believes the second pipe runs most of the full length of site and starts somewhere near the pond.

Another manhole has been added near the pond, as an upstream sample point, on NWP's land.

Standing water observed on site, this has reduced since our last visit on 19/03/26. A hired silt buster is in use on site to reduce suspended solids prior to treatment in the water treatment works. This is currently treating standing water in the middle area of the site.

A belt press is being brought in on a 12-week trial to remove solids from water prior to treatment. 2 treatment pools were being emptied to allow a clean out. 1-2 tankers leaving a day, limited by site treatment rate.

Actions

- Include details of belt press in design proposals for enhanced treatment & storage of site water, now due for submission on 08/05/26.

Letter Request

Continuation sheet

Officer's Signature



Operator / licence holder signature Name & position



Photos



Name of site NWP Ltd Keady Composting Facility	Name of Operator/Licence holder NWP Ltd Keady	WML Number P0479/15A
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Name of officers [REDACTED]	Date 11/12/2024	Time In: 10:55	Out: 11:25
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Council Area Armagh City, Banbridge and Craigavon	Weather Conditions Dry
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Type of site	Non-Hazardous Treatment & Transfer Composting	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

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	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 Met with [REDACTED] prior to site inspection to discuss odour reports in the local area. Met with [REDACTED] on site. Pest control records to be submitted to NIEA by Monday 18/12/24 Green mesh fence netting behind trommel to the North of site blown over due to storm damage.
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Actions	
Letter Request	Continuation sheet

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



Name of site	Name of Operator/Licence holder	WML Number
NWP Ltd Keady Composting Facility	Natural World Products Ltd	P0479/15A

Name of officers	Date	Time	
XXXXXXXXXX XXXXXXXXXX	01/10/2025	In: 13:41	Out: 14:33

Council Area	Weather Conditions
Armagh City, Banbridge and Craigavon	Dry, Cloudy, Windy

Type of site	Non-Hazardous Treatment & Transfer Composting	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

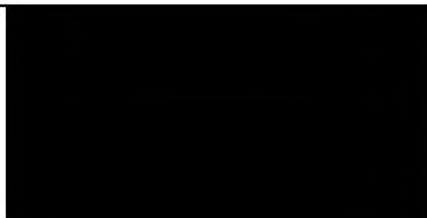
1	0	Specified Operations	14	0	Fires on site
2	0	Permitted Waste types	15	NI	Waste acceptance and control Procedures
3	0	Permitted Waste Quantities	16	NI	Waste quantity measurement system
4	0	Hours of Operation	17	0	Storage of specified waste
5	0	Staffing and Supervision	18	NI	Monitoring and control of gases/ vapours/aerosol
6	1	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	NI	Site diary
13	0	Potentially polluting leaks and spillages			

Comments
 An odour assessment was conducted prior to the visit and recorded on a separate document, the assessment found no non-compliances.
 A tractor with a Herron's trailer was seen leaving the site at approximately 13:45 with compost falling out of the back. Met XXXXXXXXXX on site. The side door of the waste reception building was broken open (pictured below). Barrier fence around screener has been extended (pictured below). Waste is now stored and processed in the southern area of the site where finished product had previously been stored.

- Actions**
- Ensure all loads leaving site are transported appropriately according to the site management plan
 - Scrape yard
 - In future, notify the NIEA if a breakdown or malfunction occurs which may cause offsite odour.

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
NWP Ltd Keady Composting Facility		P0479/15A/V3

Name of officers	Date	Time	
[REDACTED]	22/01/2025	In: 12:00	Out: 12:44

Council Area	Weather Conditions
Armagh City, Banbridge and Craigavon	Dry

Type of site	Non-Hazardous Treatment & Transfer Composting	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	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	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	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	NI	Site diary
13	0	Potentially polluting leaks and spillages			

Comments
Odour assessments were carried out prior to the site inspection and recorded on a separate report. Met with [REDACTED] on site. The doors of the IVC building were observed to be closed apart from when incoming waste was being tipped. The side of the Reception building/IVC building was observed to be damaged and in need of some maintenance.

Actions
The netting behind the sifter in the green waste area still to be repaired to ensure no waste leaves the site.

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
NWP Ltd Keady Composting Facility	Natural World Products Ltd	P0479/15A/V3

Name of officers	Date	Time	
[REDACTED]	24/10/2024	In: 11:55	Out: 12:11

Council Area	Weather Conditions
Armagh City, Banbridge and Craigavon	Cloudy

Type of site	Non-Hazardous Treatment & Transfer Composting	Type of inspection	Complaint
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Site operational Status	Receiving Waste	Site life Status	Operational
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Site areas / Phase inspected	Condition specific
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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	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	0	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	0	Site diary
13	NI	Potentially polluting leaks and spillages			

Comments Met with [REDACTED] on site. An odour assessment was carried out before attending the site, following a complaint received on the 23/10/24. No odours in relation to site activities were detected during the odour assessment at levels likely to cause annoyance as perceived by officers. Odour monitoring records were observed for the previous two weeks.
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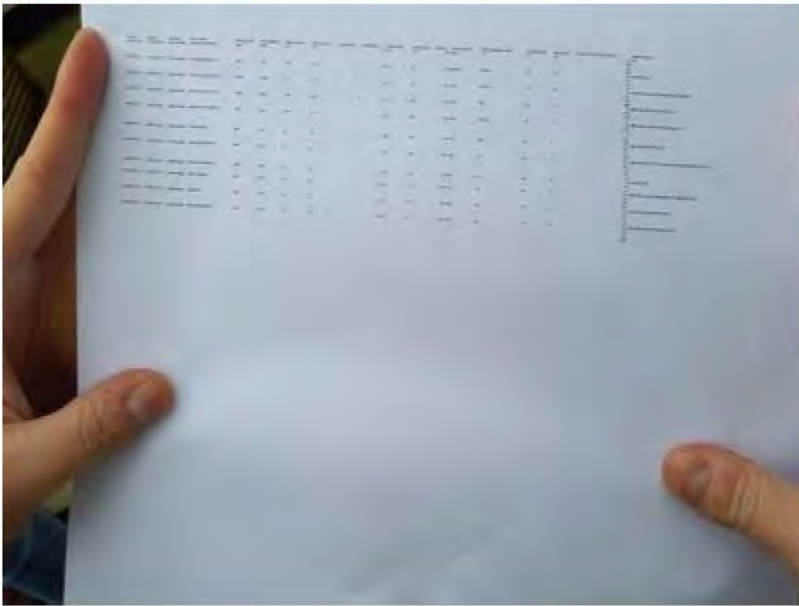
Actions

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 NWP Ltd Keady Composting Facility	Name of Operator/Licence holder Natural World Products Ltd	WML Number P0479/15A
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Name of officers [REDACTED]	Date 25/02/2025	Time In: 11:20	Out: 12:31
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Council Area Armagh City, Banbridge and Craigavon	Weather Conditions Dry, Cold
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Type of site	Non-Hazardous Treatment & Transfer Composting	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	NI	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	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 prior to the site inspection and recorded on a separate report. No odours in relation to site activities were detected during the odour assessment at levels likely to cause annoyance as perceived by officers. Met [REDACTED] on site. Discussed the requirement to review BAT. Biofilter replenished approx. 3 weeks ago. Steam was observed to be escaping the IVC building.	
Actions Repair the leak in the seal in the IVC building. NIEA to send further details via email regarding BAT requirements.	
Letter Request	Continuation sheet
Officer's Signature	Operator / licence holder signature Name & position



Photos



Name of site	Name of Operator/Licence holder	WML Number
NWP Ltd Keady Composting Facility	Natural World Products Ltd	P0479/15A

Name of officers	Date	Time	
	26/11/2025	In: 12:17	Out: 13:27

Council Area	Weather Conditions
Armagh City, Banbridge and Craigavon	Wet

Type of site	Non-Hazardous Treatment & Transfer Composting	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	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	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	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	1	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

20. Odour assessments were carried out before attending site. A distinct compost odour was detected at 1 location, and a faint compost odour was detected at 2 locations downwind of the site. Further detail is recorded on a separate odour assessment report.

[REDACTED] on site.

9. Significant pooling of storm water was observed in the yard indicating the drainage system is not working effectively. Operator advised the rate of removal/tankering of storm water has been limited by water treatment capacity. Recent records of storm water being removed from the site were viewed, but no record since the 21/11/2025.

Actions

9. Operator is to increase tankering of storm water and send evidence of the cleared yard via photos and waste transfer notes by 5pm 28/11/2025.

6. Operator to provide evidence of the desludging of the catchment tanks and sumps and maintenance of drainage system for the last 3 months by 5pm 01/12/2025.

Operator to provide evidence of the monthly water sampling carried out for the last 3 months and additional sampling carried out during the recent heavy rainfall period that caused the pooling of water in the yard by 5pm 01/12/2025.

Operator to provide evidence of current waste tonnages on site in accordance with Table 8: Maximum Storage Capacity of the Site Management Plan by 5pm 01/12/2025.

Letter Request

Continuation sheet

Officer's Signature



Operator / licence holder signature Name & position



Photos







er Supplier Report

13:17

From: To: Last O

190902	Date	In	Out	Turnaro	Ticket	Vehicle		Nett	
	19/11/25	07:35	08:01	00:25	200901199	FX18J5Y		24,688	
	19/11/25	09:55	10:10	00:14	200901205	FX18J5Y		24,688	
	19/11/25	11:48	12:05	00:19	200901223	FX18J5Y		25,688	
	19/11/25	13:44	13:55	00:11	200901225	FX18J5Y		25,688	
	20/11/25	07:37	07:51	00:13	200901245	FX18J5Y		25,129	
	20/11/25	10:05	10:18	00:14	200901254	FX18J5Y		24,728	
	20/11/25	11:41	12:06	00:25	200901267	FX18J5Y		25,090	
	21/11/25	07:35	07:50	00:22	200901290	GJ63R9K		25,040	
	21/11/25	07:37	08:23	00:46	200901297	FX18J5Y		25,225	
	21/11/25	10:27	10:58	00:27	200901318	FX18J5Y		25,120	
					WASTE			245,740	
								245,740	

Name of site NWP Ltd Keady Composting Facility	Name of Operator/Licence holder Natural World Products Ltd	WML Number P0479/15A/V3
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Name of officers [REDACTED]	Date 27/11/2024	Time In: 13:55	Out: 14:19
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Council Area Armagh City, Banbridge and Craigavon	Weather Conditions Dry, Cold
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Type of site	Non-Hazardous Treatment & Transfer Composting	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	NI	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	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 Odour assessments were carried out prior to the site inspection and recorded on a separate report. No malodours associated with NWP were detected outside the redline. Met with [REDACTED] on site. The doors were closed of the brown bin shed. We were advised by [REDACTED] that the netting behind the sifter in the green waste area was destroyed during the recent storm and this is to be repaired.
--

Action Repair/replace the netting to ensure material does not leave the site boundary by 10/01/2025

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 Natural World Products Ltd Keady	Name of Operator/Licence holder Natural World Products Ltd	WML Number P0479/15A/V3
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Name of officers [REDACTED]	Date 31/03/2025	Time In: 14:15	Out: 14:58
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Council Area Armagh City, Banbridge and Craigavon	Weather Conditions Dry, sunny
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Type of site	Non-Hazardous Treatment & Transfer Composting	Type of inspection	Complaint
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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	NI	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	NI	Site diary
13	0	Potentially polluting leaks and spillages			

Comments This inspection was in response to several odour complaints received over the course of the week from 25/03/25 – 31/03/25 (the morning of the visit). An odour assessment was carried out before the site visit, results of which are recorded on a separate report. Met [REDACTED] who escorted us around the facility. Advised operations were running as standard. The doors to the shed were closed. Ongoing improvements to the sealing of the building are being undertaken.

Actions Operator to inform NIEA of an expected completion date to the building improvements.
--

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 NWP Ltd Keady Composting Facility	Name of Operator/Licence holder Natural World Products Ltd	WML Number P0479/15A
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Name of officers [REDACTED]	Date 28/05/2025	Time In: 11:01	Out: 11:34
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Council Area Armagh City, Banbridge and Craigavon	Weather Conditions Dry
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Type of site	Non-Hazardous Treatment & Transfer Composting	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	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	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	1	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	NI	Site diary
13	0	Potentially polluting leaks and spillages			

Comments

An odour assessment was carried out before attending site and recorded on a separate report. This was in response to several odour complaints received this month. No odour was detected which was at a level requiring further enforcement action.

19* Upon arrival at the site, a lorry with a full, uncovered load of compost was observed to be leaving the site. Compost was seen to spill out of the container. The site management plan indicates all outgoing final compost is loaded into appropriately enclosed wagons.

Met with [REDACTED] on site. The screener to the rear of the site has had a new wall installed behind to prevent waste leaving the site. This still requires further improvement.

18* Some steam was escaping the IVC building at the rear. Operator advised they will get someone to look at it ASAP.

Actions

19* Ensure all loads leaving the site are appropriately enclosed and staff are aware of the site management plan.

18* Advise when the seal has been fixed to prevent steam escaping from the IVC building.

Letter Request

Continuation sheet

Officer's Signature



Operator / licence holder signature Name & position



Photos









Name of site	Name of Operator/Licence holder	WML Number
NWP Ltd Keady Composting Facility	NWP Ltd	P0479/15A

Name of officers	Date	Time	
XXXXXXXXXX	08/07/2025	In: 12:08	Out: 13:27

Council Area	Weather Conditions
Armagh City, Banbridge and Craigavon	Wet, Cloudy

Type of site	Non-Hazardous Treatment & Transfer Composting	Type of inspection	Scheduled Monitoring & Complaint Response
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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	NI	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	NI	Site diary
13	0	Potentially polluting leaks and spillages			

Comments Arranged visit to meet with NWP site management regarding PPC Permit variation application and complaints received. The complaints made about the facility were received by NIEA Waste Licensing Team in May 2025 and related to: 1. A new planning application for a canopy and retention planning in for storm attenuation tank. 2. Site ownership and a right of way. 3. Exceedance of waste tonnage annual throughput.

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
NWP Ltd Keady Composting Facility	NWP Ltd Keady Composting Facility	P0479/15A

Name of officers	Date	Time	
[REDACTED]	02/02/2023	In: 13:25	Out: 14:05

Council Area	Weather Conditions
Armagh City, Banbridge and Craigavon	Dry

Type of site	Non-Hazardous Treatment & Transfer Composting	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	1*	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

Actions
 8*. FP due by **6th February 2023.**
 20*. Offensive odour detected on Midway Tullynawood Road and Midway Carrowbane Road.

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

Name of site	Name of Operator/Licence holder	WML Number
NWP Ltd Keady Composting Facility	NWP Ltd Keady Composting Facility	P0479/15A

Name of officers	Date	Time	
[REDACTED]	03/08/2023	In: 13:04	Out: 13:34

Council Area	Weather Conditions
Armagh City, Banbridge and Craigavon	Dry, Sunny

Type of site	Non-Hazardous Treatment & Transfer Composting	Type of inspection	Scheduled Monitoring
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Site operational Status	Site life Status
Receiving Waste	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
No offensive odours detected during odour assessment prior to the site visit.

Actions

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

Name of site	Name of Operator/Licence holder	WML Number
NWP Ltd Keady Composting Facility	NWP Ltd Keady Composting Facility	P0479/15A/V3

Name of officers	Date	Time	
[REDACTED]	19/04/2023	In: 13:25	Out: 13:55

Council Area	Weather Conditions
Armagh City, Banbridge and Craigavon	Dry

Type of site	Non-Hazardous Treatment & Transfer Composting	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	1*	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
New roller door at the side of the shed. Site trialling wind shifter. [REDACTED] in training for WAMITAB.
Actions
20*. Offensive odour detected on Clay Road. Smell deemed "Unpleasant" on Hedonic Tone scale.
Letter Request Continuation sheet

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

Name of site	Name of Operator/Licence holder	WML Number
NWP Ltd Keady Composting Facility	NWP Ltd Keady Composting Facility	P0479/15A/V3

Name of officers	Date	Time	
[REDACTED]	22/06/2023	In: 12:41	Out: 13:06

Council Area	Weather Conditions
Armagh City, Banbridge and Craigavon	Dry, Sunny

Type of site	Non-Hazardous Treatment & Transfer Compost Facility	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 More misters on site 20*. No offensive odours/malodours detected off site during odour assessment.
--

Actions

Letter Request	Continuation sheet
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Officer's Signature 	Operator / licence holder signature Name & position
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Name of site	Name of Operator/Licence holder	WML Number
NWP Ltd Keady Composting Facility	NWP Ltd Keady Composting Facility	P0479/15A

Name of officers	Date	Time	
[REDACTED]	23/11/2023	In: 12:59	Out: 13:15

Council Area	Weather Conditions
Armagh City, Banbridge and Craigavon	Wet, Windy

Type of site	Non-Hazardous Transfer Green Waste	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	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	0	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	0*	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

Actions *20. Door into brown waste reception area is broken. Remedy: By the end of the day

Letter Request	Continuation sheet
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Officer's Signature 	Operator / licence holder signature Name & position
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Waste Licencing CAR2

Submitted by: [REDACTED]

Submitted time: 14 Aug 2024, 12:45:18

survey_start

14 Aug 2024, 10:23:29

survey_end

14 Aug 2024, 12:45:06

License Team

WML

Site Type

Non-Hazardous Treatment & Transfer

assignment_title

Natural World Products Ltd : WML 35/05 : [REDACTED]

Site Name

Natural World Products Ltd

WML Number

WML 35/05

Second Officer ID

[REDACTED]

General weather conditions

- **Dry**
- **Sunny**

Inspection Type

Unscheduled Monitoring

Operational Status

Receiving Waste

Site Life Status

Operational

Inspection Questions

1. Specified operations

0

2. Permitted waste types

0

3. Permitted waste quantities

0

4. Hours of operation

0

5. Staffing and supervision

0

6. Availability/understanding of licence/working plan

0

7. Attendance of technically competent person

0

8. Engineered site containment/drainage systems

0

9. Site identification board

0

10. Site security

0

11. Control of mud and debris

0

12. Potentially polluting leaks and spillages

0

13. Fires on site

0

14. Waste acceptance and control procedures

0

15. Waste quantity measurement systems

0

16. Storage of specified wastes

0

17. Monitoring and control of gases/vapours/aerosols

0

18. Monitoring/control of dusts, fibres and particulates

0

19. Monitoring and control of odours

0

20. Control of noise

0

21. Control of pest infestations

0

22. Control of litter

0

23. Security and availability of records

NI

24. Site diary and records of waste movements

NI

Compliance Score & Classification

Compliance Score

0

Compliance Classification

No Issue

Additional Photos & Annotations

Photo



additional_photo01-20240814-092443.jpg

Photo



additional_photo02-20240814-092450.jpg

Photo



additional_photo03-20240814-092458.jpg

Photo



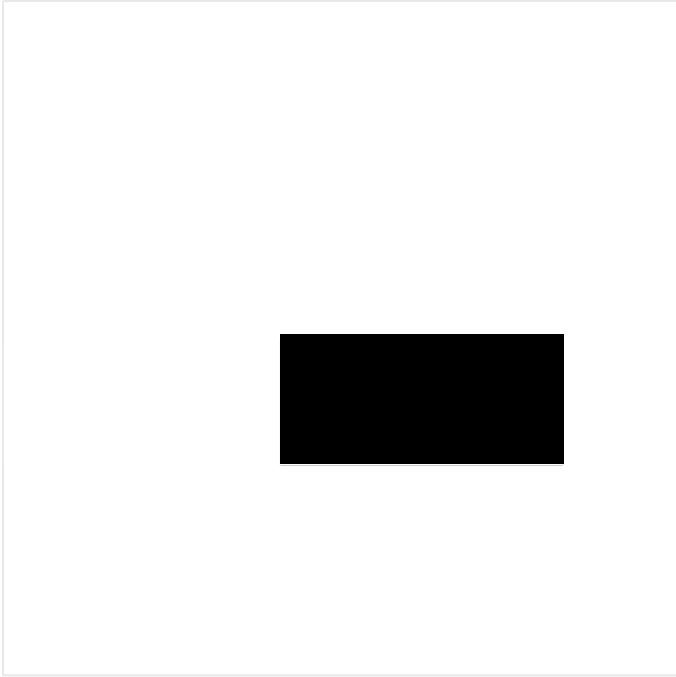
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Photo



additional_photo05-20240814-092610.jpg

Lead Officer Signature



sig_lead-20240814-114457.jpg

Waste Licencing CAR2

Submitted by: [REDACTED]

Submitted time: 25 Jul 2024, 17:42:39

survey_start

25 Jul 2024, 12:06:14

survey_end

25 Jul 2024, 17:42:29

License Team

PPC

Site Type

Non-Hazardous Treatment & Transfer

assignment_title

Natural World Products Ltd : WML 35/05 : [REDACTED]

Site Name

Natural World Products Ltd

WML Number

WML 35/05

PPC Number

WML 35/05

General weather conditions

- **Dry**
- **Cloudy**

Inspection Type

Unscheduled Monitoring

Operational Status

Receiving Waste

Site Life Status

Operational

Inspection Questions

1. Specified operations

0

2. Permitted waste types

0

3. Permitted waste quantities

0

4. Hours of operation

0

5. Staffing and supervision

0

6. Availability/understanding of licence/working plan

0

7. Attendance of technically competent person

0

8. Engineered site containment/drainage systems

0

9. Site identification board

0

10. Site security

0

11. Control of mud and debris

0

12. Potentially polluting leaks and spillages

0

13. Fires on site

0

14. Waste acceptance and control procedures

NI

15. Waste quantity measurement systems

0

16. Storage of specified wastes

0

17. Monitoring and control of gases/vapours/aerosols

0

18. Monitoring/control of dusts, fibres and particulates

0

19. Monitoring and control of odours

0

20. Control of noise

0

21. Control of pest infestations

0

22. Control of litter

0

23. Security and availability of records

NI

24. Site diary and records of waste movements

NI

Compliance Score & Classification

Compliance Score

0

Compliance Classification

No Issue

General Comments

Compost should be kept well apart from municiple waste to avoid contamination.

Additional Photos & Annotations

Photo



additional_photo01-20240725-110702.jpg

Photo



additional_photo02-20240725-110710.jpg

Photo



additional_photo03-20240725-110716.jpg

Photo



additional_photo04-20240725-110740.jpg

Photo



additional_photo05-20240725-110750.jpg

Photo



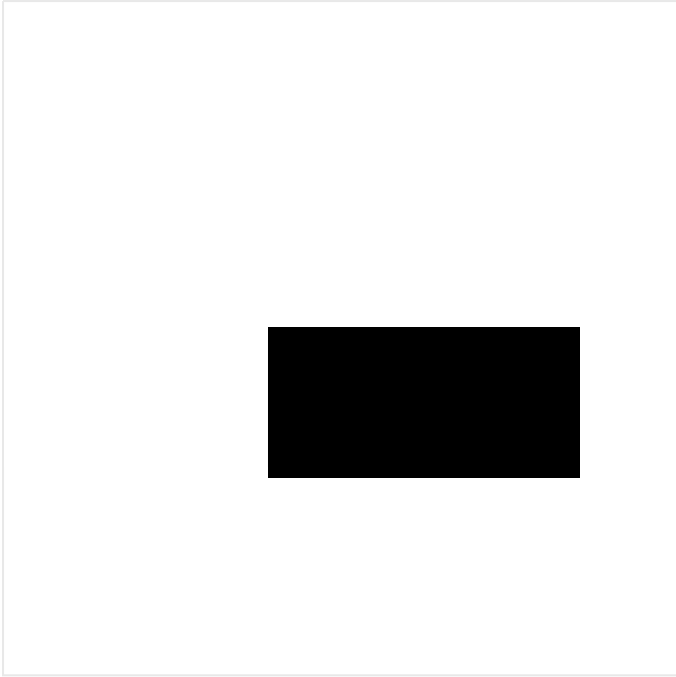
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Photo



additional_photo07-20240725-111106.jpg

Lead Officer Signature



sig_lead-20240725-164204.jpg

Waste Licencing CAR2

Submitted by: [REDACTED]

Submitted time: 25 Sep 2024, 13:52:29

survey_start

23 Sep 2024, 10:38:33

survey_end

25 Sep 2024, 13:52:26

License Team

PPC

Site Type

Non-Hazardous Treatment & Transfer

assignment_title

Natural World Products Ltd : WML 35/19

Site Name

Natural World Products Ltd

WML Number

WML 35/19

General weather conditions

- **Wet**

Inspection Type

Scheduled Monitoring

Operational Status

Receiving Waste

Operational

Inspection Questions

1. Specified operations

0

2. Permitted waste types

0

3. Permitted waste quantities

0

4. Hours of operation

0

5. Staffing and supervision

0

6. Availability/understanding of licence/working plan

0

7. Attendance of technically competent person

0

8. Engineered site containment/drainage systems

0

9. Site identification board

0

10. Site security

0

11. Control of mud and debris

0

12. Potentially polluting leaks and spillages

0

13. Fires on site

0

14. Waste acceptance and control procedures

NI

15. Waste quantity measurement systems

0

16. Storage of specified wastes

0

17. Monitoring and control of gases/vapours/aerosols

0

18. Monitoring/control of dusts, fibres and particulates

0

19. Monitoring and control of odours

0

20. Control of noise

0

21. Control of pest infestations

0

22. Control of litter

0

23. Security and availability of records

NI

24. Site diary and records of waste movements

NI

Compliance Score & Classification

Compliance Score

0

Compliance Classification

No Issue

Additional Photos & Annotations

Photo



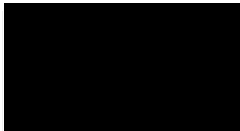
additional_photo01-20240923-093935.jpg

Photo



additional_photo02-20240923-093941.jpg

Lead Officer Signature



sig_lead-20240925-125218.jpg

Waste Licencing CAR2

Submitted by: [REDACTED]

Submitted time: 26 Jun 2025, 13:40:06

survey_start

26 Jun 2025, 13:26:26

survey_end

2 Jul 2025, 11:05:57

License Team

WML

Site Type

Non-Hazardous Treatment & Transfer MRF

assignment_title

Not Set : Unknown

Site Name

NWP WTS & MRF

WML Number

Wml. 35/19

Second Officer ID

[REDACTED]

General weather conditions

- **Dry**
- **Sunny**

Inspection Type

Scheduled Monitoring

Operational Status

Receiving Waste

Site Life Status

Operational

Site areas / Phase inspected

Full

Inspection Questions

1. Specified operations

0

2. Permitted waste types

0

3. Permitted waste quantities

0

4. Hours of operation

0

5. Staffing and supervision

0

6. Availability/understanding of licence/working plan

0

7. Attendance of technically competent person

0

8. Maintenance of Financial Provision

0

9. Engineered site containment/drainage systems

0

10. Site identification board

0

11. Site security

0

12. Control of mud and debris

0

13. Potentially polluting leaks and spillages

0

14. Fires on site

0

15. Waste acceptance and control procedures

NI

16. Waste quantity measurement systems

0

17. Storage of specified wastes

0

18. Monitoring and control of gases/vapours/aerosols

0

19. Monitoring/control of dusts, fibres and particulates

0

20. Monitoring and control of odours

0

21. Control of noise

0

22. Control of pest infestations

0

23. Control of litter

0

24. Security and availability of records

NI

25. Site diary and records of waste movements

NI

Compliance Score & Classification

Compliance Score

0

Compliance Classification

No Issue

Additional Photos & Annotations

Photo



add pg

Photo



add pg

Photo



ad

pg

Photo



ad

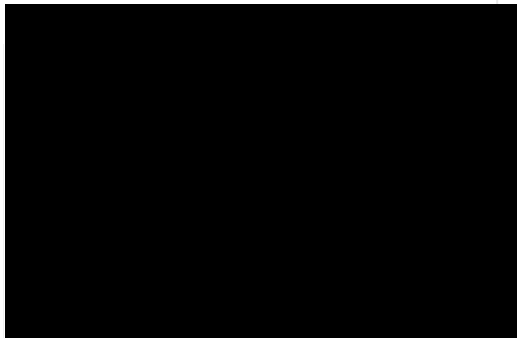
pg

Photo



adpg

Lead Officer Sign



sig_lead-20250626-123951.jpg

Name of site	Name of Operator/Licence holder	WML Number
Natural World Products Ltd		WML 38/24

Name of officers	Date	Time	
2338193	19/07/2023	In: 10:50	Out: 11:03

Council Area	Weather Conditions
Choose a Council.	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	
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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			

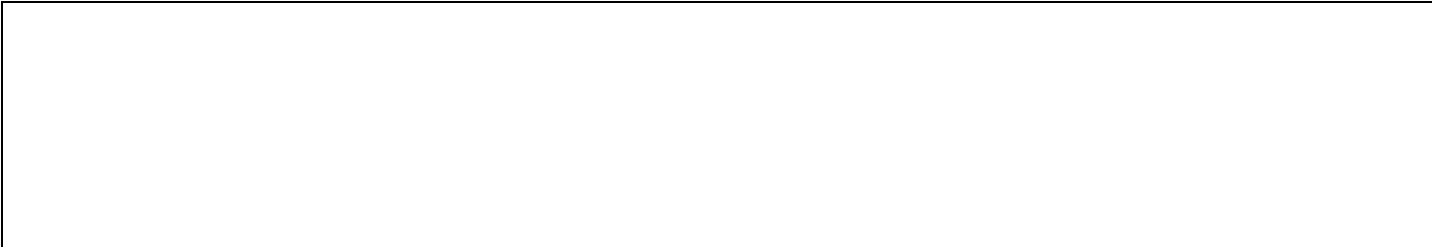
Comments
No non compliances at time of inspectionfbfbvfcbfbc

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
Natural World Products Ltd		WML 38/24

Name of officers	Date	Time	
2352607	07/05/2025	In: 13:18	Out: 13:56

Council Area	Weather Conditions
Choose a Council.	Windy, Sunny

Type of site	Non-Hazardous Transfer	Type of inspection	Scheduled Monitoring
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Site operational Status	Site life Status
Yes	Yes

Site areas / Phase inspected	Yes
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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	NI	Monitoring and control of gases/ vapours/aerosol
6	0	Availability / understanding of licence / Working Plan	19	NI	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	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

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



CAR2 Compliance Assessment Report 2 for Licensed Waste Management Facilities	Report ID: 250206144832
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The Waste and Contaminated Land (Northern Ireland) Order 1997	Site inspection report Pg 1 of 11
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Name of site	Name of Operator/Licence holder	WML Number
NWPE		30/47

Name of officers	Date	Time	
	07/02/2025	In: 14:48	Out: 11:44

Council Area	Weather Conditions
Choose a Council.	Dry, Sunny

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	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	N/A	Security and availability of records
12	0	Control of mud and debris	25	N/A	Site diary
13	0	Potentially polluting leaks and spillages			

Comments
Big improvement from last SIR.

Actions

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

Name of site	Name of Operator/Licence holder	WML Number
Lisbane MRF		30/47

Name of officers	Date	Time	
	13/08/2025	In: 13:21	Out: 10:27

Council Area	Weather Conditions
Choose a Council.	Dry, Sunny

Type of site	Non-Hazardous Transfer Green Waste	Type of inspection	Unscheduled Monitoring
---------------------	---------------------------------------	---------------------------	------------------------

Site operational Status	Site life Status
Receiving Waste	Operational

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

1	1	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	1	Availability / understanding of licence / Working Plan	19	0	Monitoring/ control of dusts / fibres/ particulates
7	0	Attendance of Technically Competent Person	20	2	Monitoring and control of odours
8	0	Maintenance of Financial Provision	21	0	Control of noise
9	1	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	1	Control of mud and debris	25	0	Site diary
13	0	Potentially polluting leaks and spillages			

Comments Non compliance with leachate tanks breached and external lagoon has highly odourous leachate. Road in poor state, traces of leachate on public highway. Odour breached beyond site permit boundary. Material present onside from Friday 9th August, breach in management plan needs removed ASAP

Actions	
Letter Request	Continuation sheet

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

Photos





CAR2 Compliance Assessment Report 2 for Licensed Waste Management Facilities	Report ID: 251023141943
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The Waste and Contaminated Land (Northern Ireland) Order 1997	Site inspection report Pg 1 of 11
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Name of site	Name of Operator/Licence holder	WML Number
Nwpe lisbane		30/47

Name of officers	Date	Time	
	23/10/2025	In: 14:19	Out: 09:54

Council Area	Weather Conditions
Choose a Council.	Dry, Sunny

Type of site	Non-Hazardous Transfer Green Waste	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	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	0	Monitoring and control of gases/ vapours/aerosols
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

Actions

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

Name of site	Name of Operator/Licence holder	WML Number
Lisbane MRF		30/47

Name of officers	Date	Time	
	28/05/2026	In: 14:12	Out: 14:37

Council Area	Weather Conditions
Choose a Council.	Dry, Sunny

Type of site	Non-Hazardous Transfer CA Site	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	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			

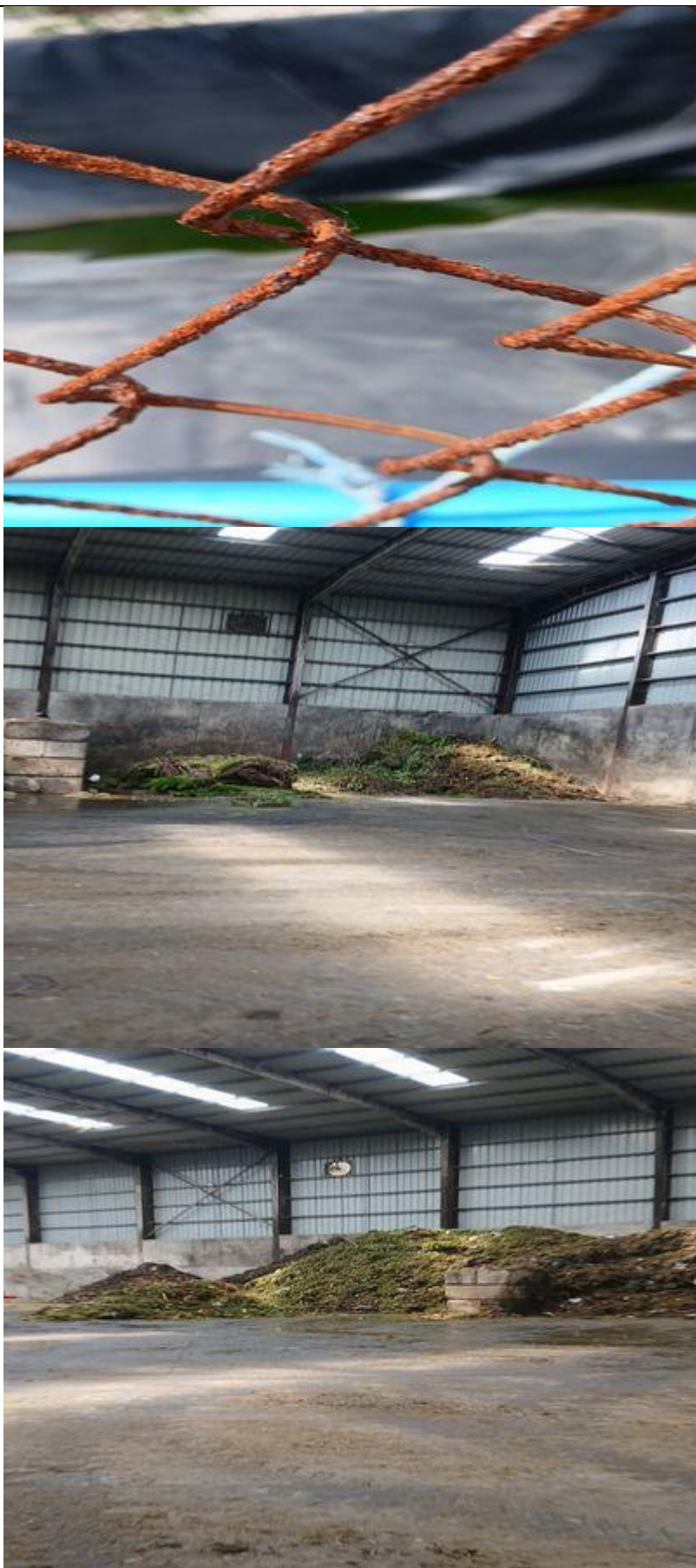
Comments

Actions

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





CAR2 Compliance Assessment Report 2 for Licensed Waste Management Facilities	Report ID: 260618133810
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The Waste and Contaminated Land (Northern Ireland) Order 1997	Site inspection report Pg 1 of 11
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Name of site	Name of Operator/Licence holder	WML Number
Lisbane mrf		Wml 30 47

Name of officers	Date	Time	
	18/06/2026	In: 13:38	Out: 13:48

Council Area	Weather Conditions
Choose a Council.	Wet

Type of site	Non-Hazardous Transfer CA Site	Type of inspection	Unscheduled Monitoring
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Site operational Status	Yes	Site life Status	Yes
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Site areas / Phase inspected	Yes
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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	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	1	Control of mud and debris	25	0	Site diary
13	0	Potentially polluting leaks and spillages			

Comments

Actions

Yard has waste on hard standing, shovel broke down..@	
Letter Request	Continuation sheet

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

Photos





Name of site	Name of Operator/Licence holder	WML Number
Antrim Waste Transfer Facility	NWP	WML 28/24

Name of officers	Date	Time	
XXXXXXXXXX	22/06/2023	In: 12:14	Out: 12:20
XXXXXXXXXX			

Council Area	Weather Conditions
Antrim and Newtownabbey	Dry, Sunny

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	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
Actions
Letter Request
Continuation sheet

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

Name of site	Name of Operator/Licence holder	WML Number
Antrim Waste Transfer Facility	NWP	WML 28/24

Name of officers	Date	Time	
XXXXXXXXXX	05/12/2023	In: 11:03	Out: 11:22

Council Area	Weather Conditions
Antrim and Newtownabbey	Dry

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	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

Actions

Letter Request	Continuation sheet
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Officer's Signature 	Operator / licence holder signature Name & position
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Name of site	Name of Operator/Licence holder	WML Number
NWP Antrim	NWP	WML 28/24

Name of officers	Date	Time	
	05/09/2024	In: 13:33	Out: 13:49

Council Area	Weather Conditions
Antrim and Newtownabbey	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	N/A	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	N/A	Monitoring/ control of dusts / fibres/ particulates
7	0	Attendance of Technically Competent Person	20	N/A	Monitoring and control of odours
8	0	Maintenance of Financial Provision	21	N/A	Control of noise
9	NI	Engineered site containment / drainage system	22	N/A	Control of pest infestations
10	0	Site Identification Board	23	N/A	Control of litter
11	NI	Site Security	24	0	Security and availability of records
12	N/A	Control of mud and debris	25	0	Site diary
13	N/A	Potentially polluting leaks and spillages			

Comments	
Actions	
Letter Request	Continuation sheet

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

CAR2 Compliance Assessment Report 2 for Licensed Waste Management Facilities	Report ID: XXXXXXXXXX
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The Waste and Contaminated Land (Northern Ireland) Order 1997	Site inspection report Pg 1 of 1
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Name of site	Name of Operator/Licence holder	WML Number
NATURAL WORLD PRODUCTS LIMITED	NATURAL WORLD PRODUCTS LIMITED	WML 28/24

Name of officers	Date	Time	
XXXXXXXXXX	16/01/2025	In: 13:02	Out: 13:26
XXXXXXXXXX			

Council Area	Weather Conditions
Antrim and Newtownabbey	Dry, Sunny

Type of site	Non-Hazardous 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	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	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	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

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

Name of site	Name of Operator/Licence holder	WML Number
James Currie	James Currie	WML 04/34

Name of officers	Date	Time	
XXXXXXXXXX	30/04/2025	In: 12:05	Out: 12:27
XXXXXXXXXX			

Council Area	Weather Conditions
Mid and East Antrim	Dry, Sunny

Type of site	Non-Hazardous Treatment & Transfer Wood	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	1	Attendance of Technically Competent Person	20	N/A	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	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
Paperwork checked: site diary, transfer notes
Actions
7. No OCC in place but it will be complete in the next few weeks.
Letter Request
Continuation sheet

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

Name of site	Name of Operator/Licence holder	WML Number
NWP Ltd	NWP Ltd	WML 28/24

Name of officers	Date	Time	
XXXXXXXXXX	19/11/2025	In: 10:34	Out: 11:02
XXXXXXXXXX			

Council Area	Weather Conditions
Antrim and Newtownabbey	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	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	0	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	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

Actions

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

Name of site	Name of Operator/Licence holder	WML Number
Natural World Prrducts Ltd	Natural World Products Ltd	WML 28/24

Name of officers	Date	Time	
XXXXXXXXXX	26/03/2026	In: 12:39	Out: 13:03
XXXXXXXXXX			

Council Area	Weather Conditions
Antrim and Newtownabbey	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

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	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	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	NI	Site Security	24	0	Security and availability of records
12	NI	Control of mud and debris	25	NI	Site diary
13	0	Potentially polluting leaks and spillages			

Comments
This inspection was carried out in response to a complaint about flies and smell. We drove around industrial estate on our arrival and no smell was detected. No fly issue was observed during our visit and pest control records inspected. Operator advised to ensure doors kept closed when not receiving/dispatching waste to control odours.

Actions

Letter Request	Continuation sheet
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Officer's Signature 	Operator / licence holder signature Name & position
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Waste Licencing CAR2

Submitted by: [REDACTED]

Submitted time: 23 May 2024, 09:30:58

survey_start

22 May 2024, 13:02:22

survey_end

23 May 2024, 09:30:48

License Team

WML

Site Type

Non-Hazardous Treatment & Transfer

assignment_title

Natural World Products Ltd : WML 35/05 : [REDACTED]

Site Name

Natural World Products Ltd

WML Number

WML 35/05

General weather conditions

- **Dry**

Inspection Type

Unscheduled Monitoring

Operational Status

Receiving Waste

Operational

Inspection Questions

1. Specified operations

0

2. Permitted waste types

0

3. Permitted waste quantities

0

4. Hours of operation

0

5. Staffing and supervision

0

6. Availability/understanding of licence/working plan

0

7. Attendance of technically competent person

0

8. Engineered site containment/drainage systems

0

9. Site identification board

0

10. Site security

0

11. Control of mud and debris

0

12. Potentially polluting leaks and spillages

0

13. Fires on site

0

14. Waste acceptance and control procedures

0

15. Waste quantity measurement systems

0

16. Storage of specified wastes

0

17. Monitoring and control of gases/vapours/aerosols

0

18. Monitoring/control of dusts, fibres and particulates

0

19. Monitoring and control of odours

0

20. Control of noise

0

21. Control of pest infestations

0

22. Control of litter

0

23. Security and availability of records

NI

24. Site diary and records of waste movements

NI

Compliance Score & Classification

Compliance Score

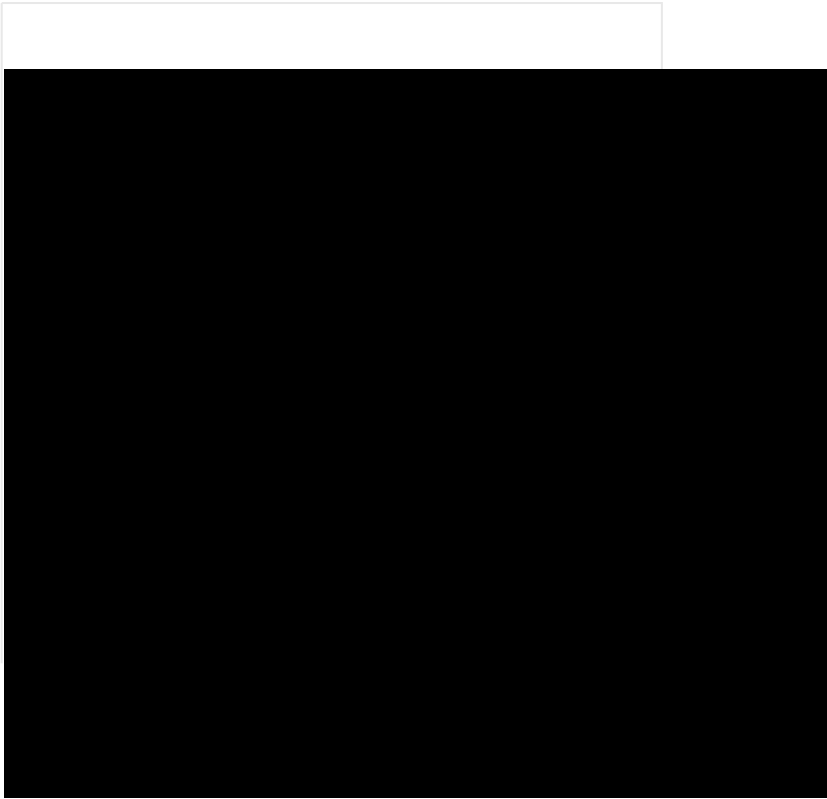
0

Compliance Classification

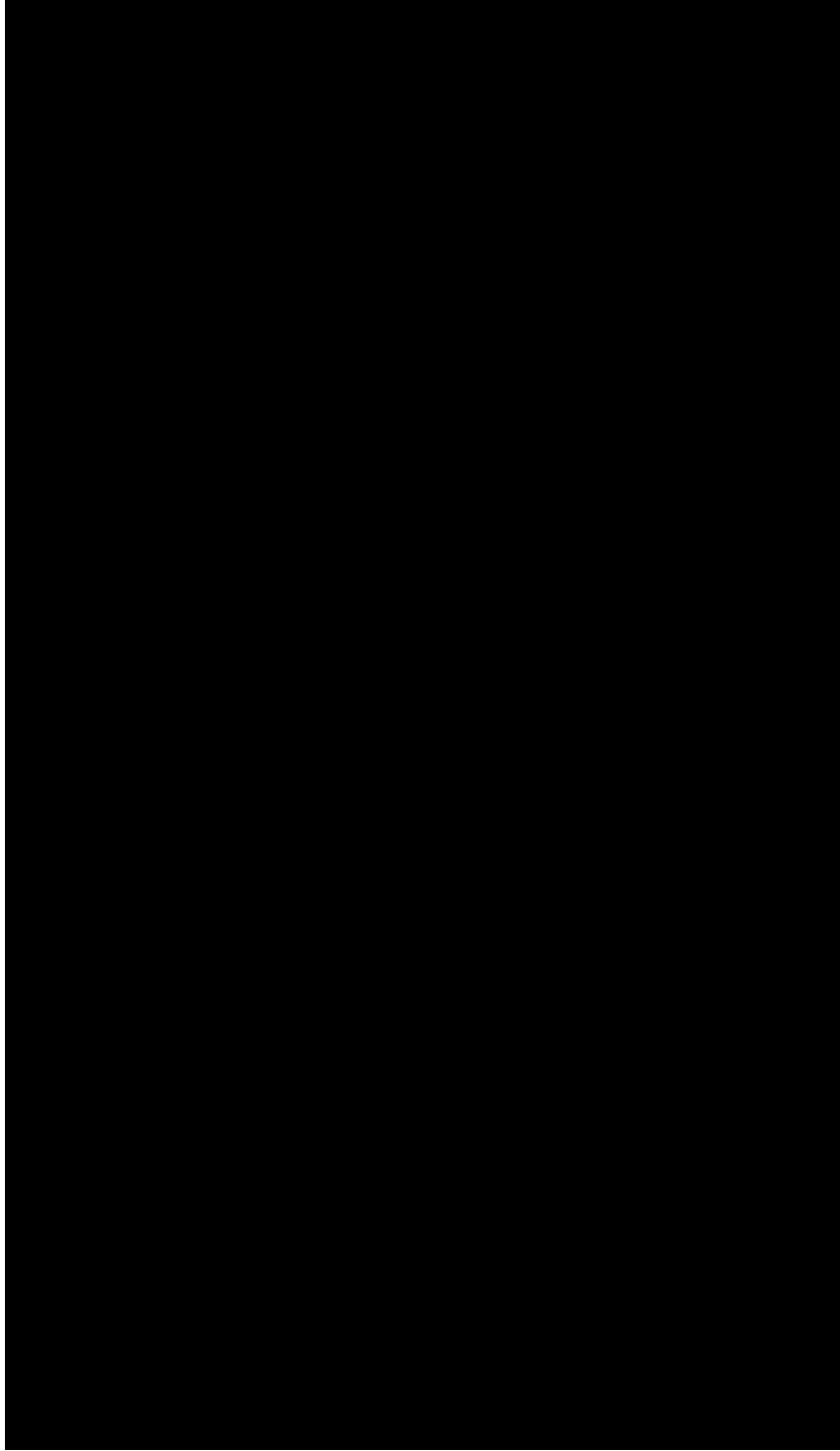
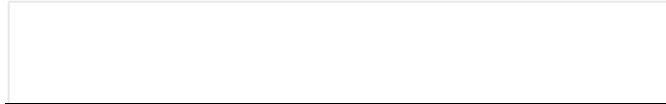
No Issue

Additional Photos & Annotations

Photo



Photo



Privacy Statement Confirmation

- **I accept the DAERA Privacy Statement**

Operator/Licence Holder Signature

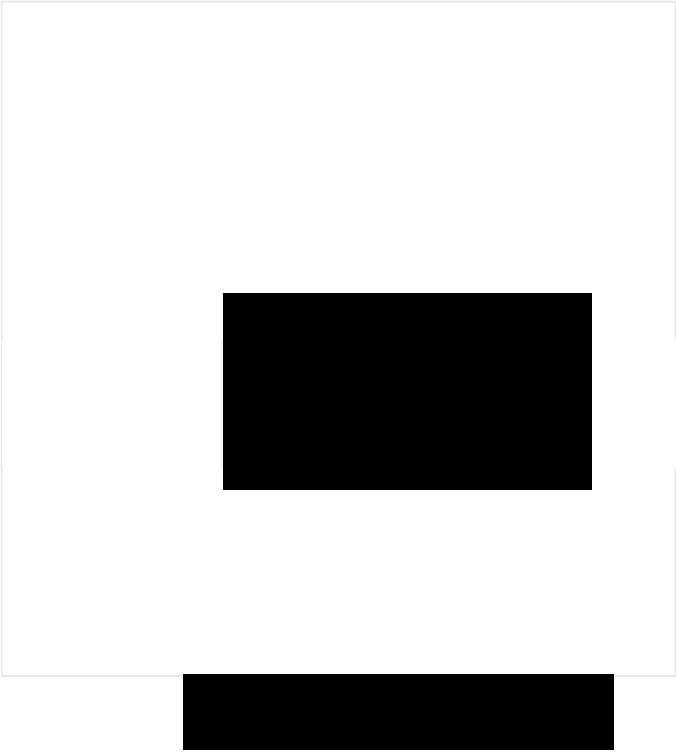
First Name

Surname

Position

Manager

Lead Officer Signature



Waste Licencing CAR2

Submitted by: [REDACTED]

Submitted time: 27 Jan 2026, 14:23:47

survey_start

15 Jan 2026, 12:41:08

survey_end

27 Jan 2026, 14:23:44

License Team

WML

Site Type

Non-Hazardous Treatment & Transfer MRF

assignment_title

WML 35/19 : NWP

Site Name

NWP waste transfer station and MRF

WML Number

WML 35/19

General weather conditions

- **Dry**
- **Sunny**

Inspection Type

Scheduled Monitoring

Operational Status

Receiving Waste

Operational

Site areas / Phase inspected

Full

Inspection Questions

1. Specified operations

0

2. Permitted waste types

0

3. Permitted waste quantities

0

4. Hours of operation

0

5. Staffing and supervision

0

6. Availability/understanding of licence/working plan

0

7. Attendance of technically competent person

0

8. Maintenance of Financial Provision

0

9. Engineered site containment/drainage systems

0

10. Site identification board

NI

11. Site security

0

12. Control of mud and debris

0

13. Potentially polluting leaks and spillages

0

14. Fires on site

0

15. Waste acceptance and control procedures

NI

16. Waste quantity measurement systems

NI

17. Storage of specified wastes

0

18. Monitoring and control of gases/vapours/aerosols

NI

19. Monitoring/control of dusts, fibres and particulates

0

20. Monitoring and control of odours

0

21. Control of noise

0

22. Control of pest infestations

0

23. Control of litter

0

24. Security and availability of records

NI

25. Site diary and records of waste movements

NI

Compliance Score & Classification

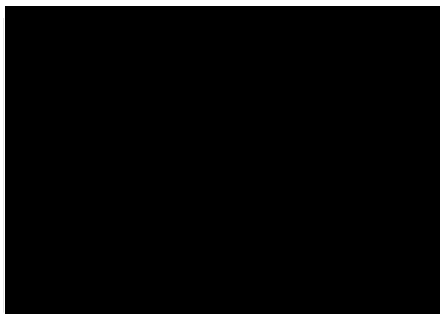
Compliance Score

0

Compliance Classification

No Issue

Lead Officer Signature



sig_lead-20260127-142339.jpg