

[REDACTED]

From: [REDACTED]
Sent: 19 January 2026 16:09
To: [REDACTED]
Cc: [REDACTED]
Subject: FW: Clearway Belfast Schedule 6
Attachments: TC2209_Dec2025.pdf; TC19410_Dec2025.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Hi [REDACTED]
How did the new tests go and after the cleaning when will the next samples be taken?

Regards
[REDACTED]

From: [REDACTED]@clearway-group.co.uk>
Sent: 11 December 2025 16:10
To: [REDACTED]@daera-ni.gov.uk>
Cc: [REDACTED]@clearway-group.co.uk>
Subject: Clearway Belfast Schedule 6

CAUTION – This email has been received from outside the NICS network. If you have any concerns, please report for investigation.

Dear Mr. [REDACTED],

Good afternoon. I am writing to report exceedances in suspended solids (SS) from two of our sample points at Clearway Belfast. Sample Points No. 3 and No. 4 show levels of SS at 52 mg/l and 62 mg/l, respectively.

We have carried out an inspection of the channels and performed some cleaning. We are planning to carry out further works to clean the channels and interceptors more thoroughly as soon as possible.

We have taken additional samples this week and await the results.

Kind regards,

Schedule 6 - Notification

This page outlines the information that the Operator must provide.

Units of measurement used in information supplied under Part A and B requirements shall be appropriate to the circumstances of the emission. Where appropriate, a comparison should be made of actual emissions and authorised emission limits.

If any information is considered commercially confidential, it should be separated from non-confidential information, supplied on a separate sheet and accompanied by an application for commercial confidentiality under the provisions of the PPC Regulations.

Part A

Permit Number	P0483/15A
Name of Operator	Clearway Disposals Ltd
Location of Installation	East Twin Road, Belfast BT3 9EN
Time and date of the detection	26/11/2025

(a) Notification requirements for any malfunction, breakdown or failure of equipment or techniques, accident, or fugitive emission which has caused, is causing or may cause significant pollution	
To be notified within 24 hours of detection	
Date and Time of the event	
Reference or description of the location of the event	Irish Grid Reference J 3633 7632
Description of where any release into the environment took place	Musgrave Channel
Substances(s) potentially released	Suspended Solids
Best estimate of the quantity or rate of release of substances	
Measures taken, or intended to be taken, to stop any emission	
Description of the failure or accident.	

(b) Notification requirements for the breach of a limit	
To be notified within 24 hours of detection unless otherwise specified below	
Emission point reference/ source	TC 22/09
Parameter(s)	Suspended solids
Limit	50mg/l
Measured value and uncertainty	52 mg/l
Date and time of monitoring	12/11/2025
Measures taken, or intended to be taken, to stop the emission	Silt trap to be cleaned on upstream of the interceptors. Channels to be cleaned. Interceptor to be cleaned.

Time periods for notification following detection of a breach of a limit	
Parameter	Notification period
None specified	

(c) Notification requirements for the detection of any significant adverse environmental effect	
To be notified within 24 hours of detection	
Description of where the effect on the environment was detected	
Substances(s) detected	
Concentrations of substances detected	
Date of monitoring/sampling	

Part B to be supplied as soon as practicable

Any more accurate information on the matters for notification under Part A.	It had been raining heavily for several hours prior to samples being taken.
Measures taken, or intended to be taken, to prevent a recurrence of the incident	Channels and interceptor to be cleaned more often.
Measures taken, or intended to be taken, to rectify, limit or prevent any pollution of the environment which has been or may be caused by the emission	The internal inspections are now to be completed more frequently.
The dates of any unauthorised emissions from the installation in the preceding 24 months.	07/12/2023

Name*	
Post	Clearway Disposals Ltd
Signature	
Date	11/12/2025

* authorised to sign on behalf of Aughrim Landfill Ltd

Schedule 6 - Notification

This page outlines the information that the Operator must provide.

Units of measurement used in information supplied under Part A and B requirements shall be appropriate to the circumstances of the emission. Where appropriate, a comparison should be made of actual emissions and authorised emission limits.

If any information is considered commercially confidential, it should be separated from non-confidential information, supplied on a separate sheet and accompanied by an application for commercial confidentiality under the provisions of the PPC Regulations.

Part A

Permit Number	P0483/15A
Name of Operator	Clearway Disposals Ltd
Location of Installation	East Twin Road, Belfast BT3 9EN
Time and date of the detection	26/11/2025

(a) Notification requirements for any malfunction, breakdown or failure of equipment or techniques, accident, or fugitive emission which has caused, is causing or may cause significant pollution	
To be notified within 24 hours of detection	
Date and Time of the event	
Reference or description of the location of the event	Irish Grid Reference J 3633 7632
Description of where any release into the environment took place	Musgrave Channel
Substances(s) potentially released	Suspended Solids
Best estimate of the quantity or rate of release of substances	
Measures taken, or intended to be taken, to stop any emission	
Description of the failure or accident.	

(b) Notification requirements for the breach of a limit	
To be notified within 24 hours of detection unless otherwise specified below	
Emission point reference/ source	TC 194/10
Parameter(s)	Suspended solids
Limit	50mg/l
Measured value and uncertainty	62 mg/l
Date and time of monitoring	12/11/2025
Measures taken, or intended to be taken, to stop the emission	Silt trap to be cleaned on upstream of the interceptor. Channels to be cleaned. Interceptor to be cleaned.

Time periods for notification following detection of a breach of a limit	
Parameter	Notification period
None specified	

(c) Notification requirements for the detection of any significant adverse environmental effect	
To be notified within 24 hours of detection	
Description of where the effect on the environment was detected	
Substances(s) detected	
Concentrations of substances detected	
Date of monitoring/sampling	

Part B to be supplied as soon as practicable

Any more accurate information on the matters for notification under Part A.	It had been raining heavily for several hours prior to samples being taken.
Measures taken, or intended to be taken, to prevent a recurrence of the incident	There is a determination to significantly improve this interaction and channelling in the very near future.
Measures taken, or intended to be taken, to rectify, limit or prevent any pollution of the environment which has been or may be caused by the emission	The internal inspections are now to be completed more frequently.
The dates of any unauthorised emissions from the installation in the preceding 24 months.	13/11/2024

Name*	
Post	Clearway Disposals Ltd
Signature	
Date	11/12/2025

* authorised to sign on behalf of Aughrim Landfill Ltd

[REDACTED]

From: [REDACTED]@clearway-group.co.uk>
Sent: 21 January 2026 16:46
To: [REDACTED]
Cc: [REDACTED]
Subject: Re: Clearway Belfast Schedule 6

CAUTION – This email has been received from outside the NICS network. If you have any concerns, please report for investigation.

Hi [REDACTED],

Happy New Year. Apologies for the sluggish response. The samples are now being taken this Friday and we hope to have the results back within 10 days of that. I am sorry for the delay but will pass on the results as soon as we have them.

Aye,

From: [REDACTED]@daera-ni.gov.uk>
Sent: 19 January 2026 16:09
To: [REDACTED]@clearway-group.co.uk>; [REDACTED]@clearway-group.co.uk>
Cc: [REDACTED]@daera-ni.gov.uk>
Subject: FW: Clearway Belfast Schedule 6

Hi [REDACTED]
How did the new tests go and after the cleaning when will the next samples be taken?

Regards
[REDACTED]

From: [REDACTED]@clearway-group.co.uk>
Sent: 11 December 2025 16:10
To: [REDACTED]@daera-ni.gov.uk>
Cc: [REDACTED]@clearway-group.co.uk>
Subject: Clearway Belfast Schedule 6

Dear [REDACTED]

Good afternoon. I am writing to report exceedances in suspended solids (SS) from two of our sample points at Clearway Belfast. Sample Points No. 3 and No. 4 show levels of SS at 52 mg/l and 62 mg/l, respectively.

We have carried out an inspection of the channels and performed some cleaning. We are planning to carry out further works to clean the channels and interceptors more thoroughly as soon as possible.

We have taken additional samples this week and await the results.

Kind regards,



Tel: 02890 457556 Ext 227 | 07802764245 [REDACTED] [\[REDACTED\]@clearway-group.co.uk](mailto:[REDACTED]@clearway-group.co.uk)

[REDACTED]

From: [REDACTED]@clearway-group.co.uk>
Sent: 30 January 2026 13:51
To: [REDACTED]
Subject: Logs
Attachments: Logs.pdf

CAUTION – This email has been received from outside the NICS network. If you have any concerns, please report for investigation.

Hi [REDACTED]

Please find attached logs as requested

Regards

[REDACTED]

Clearway
Metal Recycling

[REDACTED]

Belfast

Tel: 02890 457556
Mobile: 07515657449

SD32

EXPLOSION LOG

Date	28-1-26	
Time	12.00	
Location of the explosion	Old Frag ☐ New Frag ☒	
Description of Feed Material	Car ☐ Bale ☒ Loose ☐ Other ☐	
Cause of Explosion	Petrol ☒ Gas Bottle ☐ Other ☐	
Grade of Explosion	1 - 10 ☒	
Damage to Plant	Yes ☐ No ☒	
Injury to Personnel	Yes ☐ No ☒	
Recorded By:		

SD32

EXPLOSION LOG

Date	29-1-26	
Time	9-47	
Location of the explosion	Old Frag ☐ New Frag ☒	
Description of Feed Material	Car ☐ Bale ☒ Loose ☐ Other ☐	
Cause of Explosion	Petrol ☒ Gas Bottle ☐ Other ☐	
Grade of Explosion	1 - 10 ☒	
Damage to Plant	Yes ☐ No ☒	
Injury to Personnel	Yes ☐ No ☒	
Recorded By:		

SD32

EXPLOSION LOG

Date		
Time		
Location of the explosion	Old Frag ☐ New Frag ☐	
Description of Feed Material	Car ☐ Bale ☐ Loose ☐ Other ☐	
Cause of Explosion	Petrol ☐ Gas Bottle ☐ Other ☐	
Grade of Explosion	1 - 10 ☐	
Damage to Plant	Yes ☐ No ☐	
Injury to Personnel	Yes ☐ No ☐	
Recorded By:		

SD32

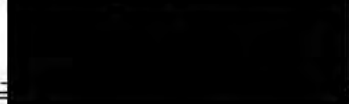
EXPLOSION LOG

Date	14.1.26	
Time	10.37	
Location of the explosion	Old Frag ☐ New Frag ☒	
Description of Feed Material	Car ☐ Bale ☒ Loose ☐ Other ☐	
Cause of Explosion	Petrol ☒ Gas Bottle ☐ Other ☐	
Grade of Explosion	1 - 10 ☒	
Damage to Plant	Yes ☐ No ☒	
Injury to Personnel	Yes ☐ No ☒	
Recorded By:		

IMS Co-Ordinator:  Date Issued: 08/10/2025

SD32

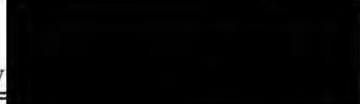
EXPLOSION LOG

Date	21.1.26	
Time	10.41	
Location of the explosion	Old Frag ☐ New Frag ☒	
Description of Feed Material	Car ☐ Bale ☒ Loose ☐ Other ☐	
Cause of Explosion	Petrol ☒ Gas Bottle ☐ Other ☐	
Grade of Explosion	1 - 10 ☒	
Damage to Plant	Yes ☐ No ☒	
Injury to Personnel	Yes ☐ No ☒	
Recorded By:		

IMS Co-Ordinator:  Date Issued: 08/10/2025

SD32

EXPLOSION LOG

Date	26-1-26	
Time	4.05	
Location of the explosion	Old Frag ☐ New Frag ☒	
Description of Feed Material	Car ☐ Bale ☒ Loose ☐ Other ☐	
Cause of Explosion	Petrol ☒ Gas Bottle ☐ Other ☐	
Grade of Explosion	1 - 10 ☒	
Damage to Plant	Yes ☐ No ☒	
Injury to Personnel	Yes ☐ No ☒	
Recorded By:		

IMS Co-Ordinator:  Date Issued: 08/10/2025

SD57

EXPLOSION LOG

Date	19.12.25	
Time	3.26	
Location of the explosion	Old Frag	☐
	New Frag	☒
Description of Feed Material	Car	☐
	Bale	☒
	Loose	☐
	Other	☐
Cause of Explosion	Petrol	☐
	Gas Bottle	☐
	Other	☒
Grade of Explosion	1 - 10	☐ 3
Damage to Plant	Yes	☐
	No	☒
Injury to Personnel	Yes	☐
	No	☒
Recorded By:		

SD57

EXPLOSION LOG

Date	9-1-26	
Time	12.36	
Location of the explosion	Old Frag	☐
	New Frag	☒
Description of Feed Material	Car	☐
	Bale	☐
	Loose	☒
	Other	☐
Cause of Explosion	Petrol	☒
	Gas Bottle	☐
	Other	☐
Grade of Explosion	1 - 10	☐ 3
Damage to Plant	Yes	☐
	No	☒
Injury to Personnel	Yes	☐
	No	☒
Recorded By:		

SD57

EXPLOSION LOG

Date	14-1-26	
Time	9.15	
Location of the explosion	Old Frag	☐
	New Frag	☒
Description of Feed Material	Car	☐
	Bale	☒
	Loose	☐
	Other	☐
Cause of Explosion	Petrol	☒
	Gas Bottle	☐
	Other	☐
Grade of Explosion	1 - 10	☐ 4
Damage to Plant	Yes	☐
	No	☒
Injury to Personnel	Yes	☐
	No	☒
Recorded By:		

IMS Co-Ordinator: 

Date Issued: 16.11.20

IMS Co-Ordinator: 

Date Issued: 16.11.20

IMS Co-Ordinator: 

Date Issued: 16.11.20

SD57

EXPLOSION LOG

Date	3-12-25	
Time	6.35	
Location of the explosion	Old Frag ☐ New Frag ☒	
Description of Feed Material	Car ☐ Bale ☒ Loose ☐ Other ☐	
Cause of Explosion	Petrol ☒ Gas Bottle ☐ Other ☐	
Grade of Explosion	1 - 10 ☒	
Damage to Plant	Yes ☐ No ☒	
Injury to Personnel	Yes ☐ No ☒	
Recorded By:	[REDACTED]	

SD57

EXPLOSION LOG

Date	15-12-25	
Time	2.23	
Location of the explosion	Old Frag ☐ New Frag ☒	
Description of Feed Material	Car ☐ Bale ☒ Loose ☐ Other ☐	
Cause of Explosion	Petrol ☒ Gas Bottle ☐ Other ☐	
Grade of Explosion	1 - 10 ☒	
Damage to Plant	Yes ☐ No ☒	
Injury to Personnel	Yes ☐ No ☒	
Recorded By:	[REDACTED]	

SD57

EXPLOSION LOG

Date	19-12-25	
Time	2.45	
Location of the explosion	Old Frag ☐ New Frag ☒	
Description of Feed Material	Car ☐ Bale ☒ Loose ☐ Other ☐	
Cause of Explosion	Petrol ☒ Gas Bottle ☐ Other ☐	
Grade of Explosion	1 - 10 ☒	
Damage to Plant	Yes ☐ No ☒	
Injury to Personnel	Yes ☐ No ☒	
Recorded By:	[REDACTED]	

IMS Co-Ordinator: [REDACTED]

Date Issued: 16.11.20

IMS Co-Ordinator: [REDACTED]

Date Issued: 16.11.20

IMS Co-Ordinator: [REDACTED]

Date Issued: 16.11.20

SD57

EXPLOSION LOG

Date	19-11-25	
Time	12.28	
Location of the explosion	Old Frag ☐	New Frag ☒
Description of Feed Material	Car ☐	Bale ☒
	Loose ☐	Other ☐
Cause of Explosion	Petrol ☒	Gas Bottle ☐
	Other ☐	
Grade of Explosion	1 - 10	3
Damage to Plant	Yes ☐	No ☒
Injury to Personnel	Yes ☐	No ☒
Recorded By:	[REDACTED]	

SD57

EXPLOSION LOG

Date	25-11-25	
Time	9.47	
Location of the explosion	Old Frag ☐	New Frag ☒
Description of Feed Material	Car ☒	Bale ☐
	Loose ☐	Other ☐
Cause of Explosion	Petrol ☒	Gas Bottle ☐
	Other ☐	
Grade of Explosion	1 - 10	3
Damage to Plant	Yes ☐	No ☒
Injury to Personnel	Yes ☐	No ☒
Recorded By:	[REDACTED]	

SD57

EXPLOSION LOG

Date	25-11-25	
Time	2.25	
Location of the explosion	Old Frag ☐	New Frag ☒
Description of Feed Material	Car ☐	Bale ☒
	Loose ☐	Other ☐
Cause of Explosion	Petrol ☒	Gas Bottle ☐
	Other ☐	
Grade of Explosion	1 - 10	4
Damage to Plant	Yes ☐	No ☒
Injury to Personnel	Yes ☐	No ☒
Recorded By:	[REDACTED]	

IMS Co-Ordinator: [REDACTED] Date Issued: 16.11.20

IMS Co-Ordinator: [REDACTED] Date Issued: 16.11.20

IMS Co-Ordinator: [REDACTED] Date Issued: 16.11.20

SD57

EXPLOSION LOG

Date	2-10-25	
Time	2.35	
Location of the explosion	Old Frag ☐ New Frag ☒	
Description of Feed Material	Car ☐ Bale ☒ Loose ☐ Other ☐	
Cause of Explosion	Petrol ☒ Gas Bottle ☐ Other ☐	
Grade of Explosion	1 - 10 ☒	
Damage to Plant	Yes ☐ No ☒	
Injury to Personnel	Yes ☐ No ☒	
Recorded By:	[REDACTED]	

SD57

EXPLOSION LOG

Date	7-11-25	
Time	2.00	
Location of the explosion	Old Frag ☐ New Frag ☒	
Description of Feed Material	Car ☐ Bale ☐ Loose ☒ Other ☐	
Cause of Explosion	Petrol ☐ Gas Bottle ☐ Other ☒	
Grade of Explosion	1 - 10 ☒	
Damage to Plant	Yes ☐ No ☒	
Injury to Personnel	Yes ☐ No ☒	
Recorded By:	[REDACTED]	

SD57

EXPLOSION LOG

Date	14.11.25	
Time	8.10	
Location of the explosion	Old Frag ☐ New Frag ☒	
Description of Feed Material	Car ☐ Bale ☒ Loose ☐ Other ☐	
Cause of Explosion	Petrol ☒ Gas Bottle ☐ Other ☐	
Grade of Explosion	1 - 10 ☒	
Damage to Plant	Yes ☐ No ☒	
Injury to Personnel	Yes ☐ No ☒	
Recorded By:	[REDACTED]	

IMS Co-Ordinator: [REDACTED]

Date Issued: 16.11.20

IMS Co-Ordinator: [REDACTED]

Date Issued: 16.11.20

IMS Co-Ordinator: [REDACTED]

Date Issued: 16.11.20

From: [REDACTED]
Sent: 03 February 2026 09:59
To: Clearway
Cc: [REDACTED]
Subject: RE: P0483 Request for annual report

Hi [REDACTED]

The annual report was due in by Friday past. I have extended this deadline until 13 February 2026 for this to be submitted to NIEA.

If you have any queries, please don't hesitate to contact me.

Kind regards

[REDACTED]
Waste Management Licensing Team
Regulation Unit | NIEA
17 Antrim Road | Tonagh | Lisburn | Co. Antrim | BT28 3AL
(028) 9056 9758 (ext 69758) | 07976 799513
[REDACTED] [@daera-ni.gov.uk](mailto:[REDACTED]@daera-ni.gov.uk) | www.daera-ni.gov.uk



Northern Ireland Environment Agency
Gníomhaireacht Comhshaoil Thuaisceart Éireann
Norlin Airian Environment Agency



An Agency within the Department of
Agriculture, Environment
and Rural Affairs
www.daera-ni.gov.uk

Gníomhaireacht de chuid na Roinne
Talmhaíochta, Comhshaoil
agus Gnóthaí Tuaithe

An Agency wi
Fairmír
an' Kin

From: [REDACTED]
Sent: 02 December 2025 14:27
To: Clearway [REDACTED]@clearway-group.co.uk>
Cc: [REDACTED]@daera-ni.gov.uk>; [REDACTED]@daera-ni.gov.uk>
Subject: P0483 Request for annual report

Dear [REDACTED],

The Annual Environmental Monitoring Report and Pollution Inventory Reporting Form is due on or before **31st January 2026** unless otherwise stated in Condition 5.2 'Reporting' of your Permit:

Attached is guidance for the completion of the annual report (landfill and non-landfill activities) and below are the links to the PRTR Form and Guidance.

<https://www.daera-ni.gov.uk/publications/pollution-inventory-reporting-form>

<https://www.daera-ni.gov.uk/publications/pollution-inventory-reporting-guidance>

The following information must also be included in the Annual Report(s):

FOR ALL OPERATORS

- 1) A statement to confirm that the required arrangements for the attendance of technically competent person(s) are in place. Provide an update on what actions have been taken to comply with the new

requirements of the Waste Management Licensing (Amendment) Regulations (NI) 2015 - Operators are required to demonstrate that they have acquired the appropriate level of Technical Competence in the operations they are carrying out, and to provide a copy of the Operator Competence Certificate to the Department. Further information can be found in our Guidance Document: Waste Management - Technical Competence for Operators of Authorised Waste Facilities (Available at <https://www.daera-ni.gov.uk/sites/default/files/publications/doe/waste-guidance-technical-competence-operators-waste-facilities-2015.pdf>)

- 2) Figures for the amount of energy, potable water and non-potable water consumed on site in the last 12 months
- 3) Details of any nuisance complaints, how these complaints were dealt with and whether they are likely to re-occur (this may lead to a required change in working practice.)
- 4) Details of any non-compliances recorded in environmental inspection reports carried out by NIEA and what actions have been taken to address these non-compliances.
- 5) Details of any compliance tests carried out to satisfy the Waste Acceptance Criteria or for the purposes of waste classification using WM3 or leaching tests.
- 6) Details of any Schedule 6 Notification Forms sent to the Agency.

Kind regards

[Redacted]
Waste Management Licensing Team
Regulation Unit | NIEA
17 Antrim Road | Tonagh | Lisburn | Co. Antrim | BT28 3AL
(028) 9056 9758 (ext 69758) | 07976 799513
[Redacted] @daera-ni.gov.uk | www.daera-ni.gov.uk

 Northern Ireland Environment Agency
Gníomhaireacht Comhshaoil Thuaisceart Éireann
Norlin Airlan Environment Agency
www.daera-ni.gov.uk

 An Agency within the Department of
Agriculture, Environment
and Rural Affairs
www.daera-ni.gov.uk

Gníomhaireacht de chuid na Roinne
Talmhaíochta, Comhshaoil
agus Gnóthaí Tuaithe
An Agency wi
Fairmír
an' Kim

From: [REDACTED]@clearway-group.co.uk>
Sent: 06 February 2026 11:40
To: [REDACTED]
Cc: [REDACTED]
Subject: Clearway Belfast Schedule 6
Attachments: Schedule 6 Notification Belfast - Jan 26.docx

CAUTION – This email has been received from outside the NICS network. If you have any concerns, please report for investigation.

Hi [REDACTED]

I trust this finds you well. Please find the enclosed Schedule 6 notification regarding a recent non-conformance for Suspended Solids at our No.4 Quay Side monitoring point, identified in the analysis dated 04 February 2026. While we are disappointed that the result of 90 mg/l exceeded the prescribed limit, we are encouraged the remainder of the site continues to perform well under current controls.

To address the localised result at the Quay Side, we will continue to oversee the regular desilting of interceptors and the maintenance of associated drainage gullies in that specific area until more significant works can be completed.

We are continuing to monitor the situation closely to ensure levels return to the lower ranges seen in 2025.

Aye,

Clearway
Metal Recycling

Hammond Lane
Metal Company
Part of the Clearway Group

Tel: 02890 457556 Ext 227 | 07802764245 [REDACTED]@clearway-group.co.uk

Schedule 6 - Notification

This page outlines the information that the Operator must provide.

Units of measurement used in information supplied under Part A and B requirements shall be appropriate to the circumstances of the emission. Where appropriate, a comparison should be made of actual emissions and authorised emission limits.

If any information is considered commercially confidential, it should be separated from non-confidential information, supplied on a separate sheet and accompanied by an application for commercial confidentiality under the provisions of the PPC Regulations.

Part A

Permit Number	P0483/15A
Name of Operator	Clearway Disposals Ltd
Location of Installation	East Twin Road, Belfast BT3 9EN
Time and date of the detection	04/02/2026

(a) Notification requirements for any malfunction, breakdown or failure of equipment or techniques, accident, or fugitive emission which has caused, is causing or may cause significant pollution

To be notified within 24 hours of detection

Date and Time of the event	
Reference or description of the location of the event	Irish Grid Reference J 3635 7643
Description of where any release into the environment took place	Musgrave Channel
Substances(s) potentially released	Suspended solids
Best estimate of the quantity or rate of release of substances	
Measures taken, or intended to be taken, to stop any emission	
Description of the failure or accident.	

(b) Notification requirements for the breach of a limit	
To be notified within 24 hours of detection unless otherwise specified below	
Emission point reference/ source	TC194/10
Parameter(s)	Suspended solids
Limit	50mg/l
Measured value and uncertainty	90 mg/l
Date and time of monitoring	23/01/2026
Measures taken, or intended to be taken, to stop the emission	Arranged for interceptor and pipework to be checked and cleaned

Time periods for notification following detection of a breach of a limit	
Parameter	Notification period
None specified	

(c) Notification requirements for the detection of any significant adverse environmental effect	
To be notified within 24 hours of detection	
Description of where the effect on the environment was detected	Discharge point
Substances(s) detected	Suspended solids
Concentrations of substances detected	90 mg/l suspended solids
Date of monitoring/sampling	23/01/2026

Part B to be supplied as soon as practicable

Any more accurate information on the matters for notification under Part A.	
Measures taken, or intended to be taken, to prevent a recurrence of the incident	Take samples after cleaning the interceptor and pipework are cleaned
Measures taken, or intended to be taken, to rectify, limit or prevent any pollution of the environment which has been or may be caused by the emission	
The dates of any unauthorised emissions from the installation in the preceding 24 months.	12/11/2025

Name*	
Post	Clearway Disposals Ltd
Signature	
Date	06/02/2026

* authorised to sign on behalf of Aughrim Landfill Ltd

[REDACTED]

From: [REDACTED]
Sent: 13 February 2026 14:26
To: [REDACTED]
Cc: [REDACTED]
Subject: Site inspection form
Attachments: CAR2 Form WML 31-20 29.01.26.pdf

Hi
I attach a copy of the site inspection form from my recent visit.

Regards

[REDACTED]

☎ (028) 9056 9491 (ext 69491) | ✉ [REDACTED]@daera-ni.gov.uk | www.daera-ni.gov.uk
Waste Regulation Unit
Northern Ireland Environment Agency
17 Antrim Road | Tonagh | Lisburn | Co. Antrim | BT28 3AL
(028) 9056 9491 (ext 69491)
[REDACTED]@daera-ni.gov.uk | www.daera-ni.gov.uk

 Northern Ireland Environment Agency
Gníomhaireacht Comhshaoil Thuaisceart Éireann
Norlin Airlan Environment Agency
www.daera-ni.gov.uk

Name of site	Name of Operator/Licence holder	WML Number
Clearway Disposals Ltd	Clearway Disposals Ltd	WML 31/20 & P0483/015A

Name of officers	Date	Time	
[REDACTED]	29/01/26	In: 13:38	Out: 14:12

Council Area	Weather Conditions
Belfast City	Dry, Cloudy

Type of site	Non-Hazardous Treatment & Transfer Scrap Metal	Type of inspection	Scheduled Monitoring + complaint
---------------------	--	---------------------------	----------------------------------

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/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	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: There are no on-site issues to report however there was a complaint made regarding explosions and dust. I have been supplied the site explosion logs and they were satisfactory; also, did not note any explosions while there. The issue regarding dust escaping will be resolved shortly – there is already a spray system in place across half the site's perimeter and work to complete this is happening imminently. To note: it is clear that work is ongoing to reduce backlog of fines.

Actions: With regard to the failed test at one of the interceptors (04/02/26 result) can you please do another retest to ensure it complies.

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

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

Photos	

From: [REDACTED]
Sent: 16 February 2026 14:05
To: [REDACTED]
Cc: [REDACTED]
Subject: FW: FP Jan 2026 _ Clearway Belfast _ WML 31/20
Attachments: Working Plan - Clearway_Belfast - 2026_Rev C.doc; Belfast MASTER FP Calculation template for non-landfill activities_Jan 2026.xlsx; 20260126_PPP_Invoice.pdf

Hi [REDACTED]

Apologies for the delay in getting back to you. I have reviewed the amendments to the Working Plan (WP), and I still cannot reconcile the FP calculation with the Tables in the Working Plan, broken down as follows.

	Scrap Fe and Non-Fe (Tonnes)	ELV (Tonnes)	Residuals (Tonnes)	Total (Tonnes)
Table 1 of WP & Summary	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Table 2 of WP	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
FP Calculation	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Table 2 details Plastics and Glass, these have been omitted from the FP calculation and need to be added. The FP calculation details the residuals produced as a result of depollution (below for reference), these should be detailed in table two.

Residual Wastes produced as a result of the depollution of ELVs
Fuel Oil - Petrol
Fuel Oil - Diesel
Fuel Oil - Dirty
Coolant
Brake Fluid
Antifreeze
Engine/ Transmission / Hydraulic Oils
Oil and Air Filters
Oily Rags
Spent Oil absorbents
Aerosols
Batteries
Tyres
Metal
Other residual

Appreciate if you can review and make the required amendments please.

Thanks

[REDACTED]
Waste Management Licensing

From: [REDACTED]@clearway-group.co.uk>

Sent: 30 January 2026 17:16

To: [REDACTED]@daera-ni.gov.uk>; [REDACTED]@daera-ni.gov.uk>

Cc: [REDACTED]@clearway-group.co.uk>; [REDACTED]@daera-ni.gov.uk>

Subject: Re: FP Jan 2026 _ Clearway Belfast _ WML 31/20

CAUTION – This email has been received from outside the NICS network. If you have any concerns, please report for investigation.

Dear [REDACTED],

I trust this finds you both well. Thank you for your comments regarding Section 1(b), the Site Data / stockpiles information and the Financial Provision (FP).

We have now amended the documentation to address the points raised and to ensure alignment between the Working Plan and the FP.

Section 1(b) has been retained as the primary EWC control table.

A derived material summary has been added to group EWC codes into ferrous, non-ferrous, ELVs and residual wastes for ease of reference.

A new "Maximum Permitted Storage Capacities" table has been added to define the maximum quantities.

The FP has been revised so that quantities match the Maximum Permitted Storage Capacities table.

Any reference to the Fire Action Plan's burn times etc "App 3" should have been removed prior to the response being sent. That was a miscommunication on my part. I apologise for the unnecessary uncertainty caused.

I have attached a recent copy of an invoice from [REDACTED]. The tyre disposal rate is an agreement of [REDACTED]. Our per unit cost within the FP allows for this.

We trust this addresses the inconsistencies previously identified. Please let us know if any further clarification is required. Have a great weekend.

Aye,

[REDACTED]

From: [REDACTED]@daera-ni.gov.uk>

Sent: Wednesday, January 21, 2026 12:00

To: [REDACTED]@clearway-group.co.uk>; [REDACTED]@daera-ni.gov.uk>

Cc: [REDACTED]@clearway-group.co.uk>; [REDACTED]@daera-ni.gov.uk>

Subject: RE: FP Jan 2026 _ Clearway Belfast _ WML 31/20

Hi [REDACTED]

[REDACTED] is off today so I am responding to your e-mail and to the one you sent me on Monday with the updated Working Plan.

I am content that the changes I requested in Point 1 and 2 of the attached e-mail have been addressed i.e. Waste description have been attached to the EWC Codes in Section 1(b) and the Fire contacts have been updated. The maximum storage capacities detailed on Section 1(b) are however still different from those detailed in the Site Data / stockpiles section and both are different from those detailed on the attached Financial Provision (FP) calculation.

I think the easiest way to rectify this would be to add an additional summary table to the end of Section 1 (b) which combines the individual waste codes into the broader waste type headings such as Depolluted ELVs, Undepolluted ELVs, Ferrous Metal, Non-Ferrous Metal, Ferrous filings and turnings, non-ferrous filings and turnings, glass, plastic, shredder waste, batteries, WEEE etc . The table should be titled "Maximum Permitted Storage Capacities" and the combined quantities must accurately reflect the maximum proposed quantity for each waste type to be stored on the site, the quantities detailed on the FP calculation must then match this.

Appreciate if you could also clarify what Appendix 3 relates to as we were unsure and thought it may be part of the Fire Action Plan as it contains burn times and risk ratings. Appreciate if you could also clarify why these quantities differ from Section 1(b).

Can you also confirm the figure of [REDACTED] per tyre as typically the cost for disposal of tyres is around [REDACTED] please? I am content with all other unit costs.

This information should be provided on or before 30 January 2025. Should you require any clarification regarding this e-mail, please do not hesitate to contact me.

Many thanks

[REDACTED]

Waste Management Licensing

From: [REDACTED] <[\[REDACTED\]@clearway-group.co.uk](mailto:[REDACTED]@clearway-group.co.uk)>
Sent: 21 January 2026 10:48
To: [REDACTED] <[\[REDACTED\]@daera-ni.gov.uk](mailto:[REDACTED]@daera-ni.gov.uk)>
Cc: [REDACTED] <[\[REDACTED\]@daera-ni.gov.uk](mailto:[REDACTED]@daera-ni.gov.uk)>; [REDACTED] <[\[REDACTED\]@clearway-group.co.uk](mailto:[REDACTED]@clearway-group.co.uk)>
Subject: FP Jan 2026 _ Clearway Belfast _ WML 31/20

Dear [REDACTED]

We trust this finds you well.

As part of our annual evaluations, we are currently reviewing the Financial Provision (FP) for our East Twin Road site. We are writing to propose an adjustment to our bond and would greatly value your advice and feedback on our intended approach.

To more accurately reflect our evolving operational profile, specifically the growth in the volume of End-of-Life Vehicles (ELVs) and associated materials, we are seeking to increase our provision.

While our routine site management and physical capacity are typically capped at 42,500 T (as detailed in the attached Appendix 3: Site Data), our site's working plan (Section 1b, p.4) allows for a theoretical maximum of approximately 45,000 T to provide flexibility across EWC codes. We propose that the FP calculation be based on this upper threshold of 45,000 T.

We are eager to ensure this alignment meets your expectations and would welcome your guidance on whether this proposal is acceptable to the Department. We remain available to discuss any adjustments you may deem necessary.

Thank you for your time and assistance in this matter.

Yours sincerely,

Tel: 02890 457556 Ext 227 | 07802764245 [REDACTED] [\[REDACTED\]@clearway-group.co.uk](mailto:[REDACTED]@clearway-group.co.uk)

clwts



Tel: 028 [redacted]
VAT Reg No: [redacted]
Contact [redacted]

Invoice Date
14 Jan 2026

Invoice Number
INV-10900

INVOICE

Description	Quantity	Unit Price	VAT	Amount GBP
WB57996 CAR TYRE	[redacted]	[redacted]	20%	[redacted]
176157/408005				
Subtotal				[redacted]
Total VAT 20%				[redacted]
Invoice Total GBP				[redacted]
Total Net Payments GBP				[redacted]
Amount Due GBP				[redacted]

Bank Details
Ulster Bank
Sort Code: [redacted]
Acc No: [redacted]

Due Date: 13 Feb 2026

SUPPLIER	
INVOICE NO	113135
DATE PAID	10/02/26
PAYMENT REF	
NET	
VAT	
TOTAL	
SUPPLY CODE	6024
SIGNATURE	

PAYMENT ADVICE

To: [redacted]

Customer Clearways Disposals Limited
Invoice Number INV-10900
Amount Due [redacted]
Due Date 13 Feb 2026
Amount Enclosed

Enter the amount you are paying above
[redacted]

408005

Clearway

Metal Recycling

www.clearway-group.co.uk

East Twin Road
Belfast BT3 9EN
Tel: 028 9045 7556

41 Dobbin Road
Portadown BT62 4EY
Tel: 028 3833 7333

Port Road
L'Derry BT47 6FL
Tel: 028 7186 1151

Customer

C/WAY
P/POW

Date 14 / 1 / 26

Skips/Roll ons Collected

Skips/Roll ons Delivered

Skip No

Skip No

Qty

1 NOC

Qty

1 NOC 4

Comments

TYNOS
TD

Reg No

SX23228

Driver

I agree to the conditions overleaf

POLICY STATEMENT: Our Policy is to provide a service which ensures our customers return. Were you satisfied with the service?

☐

YES

☐

NO

I have provided an accurate description of the waste and agree by the conditions stated overleaf

Signature

Print Name

CLEARWAY DISPOSALS LTD. TRADING AS CLEARWAY
REGISTERED WASTE CARRIER : ROC 49

DKM Business

Clearway

Metal Recycling

www.clearway-group.co.uk

41 Dobbin Road, Portadown BT62 4EY
Tel: 028 3833 7333

East Twin Road, Belfast BT3 9EN
Tel: 028 9045 7556

Port Road, L'Derry BT47 6FL
Tel: 028 7186 1151

TICKET No.

176157

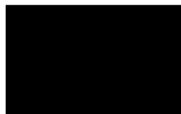
From

PORTADOWN

Description of Goods

WASTE TYRES

To



Vehicle Reg No.

Comments

Driver's Signature



Re-entered 1st Weight

Code

Consec. No.

Date

Time

1st Weight

Code

Consec. No.

Date

Time

2nd Weight

NET Weight

Weightbridge Operator's Signature



SECURITICKET No.

57996

CUSTOMER / SUPPLIER

CLEAR WAY

DESCRIPTION OF LOAD

CAR TIRES

HAULIER

VEHICLE REG'N. No.



DELIVERY NOTE No.



4412377885

COMMENTS

WEIGHMAN'S SIGNATURE

DRIVER'S SIGNATURE

Financial Provision for SITE NAME and Authorisation Number				
Waste stream	Quantity	Unit	Disposal Cost per unit	Total disposal cost
Unprocessed		tonnes		£0.00
Paper		tonnes		£0.00
Cardboard		tonnes		£0.00
Plastic		tonnes		£0.00
Wood		tonnes		£0.00
Metal		tonnes		£0.00
Glass		tonnes		£0.00
Rubble		tonnes		£0.00
Inert Fines		tonnes		£0.00
Residual		tonnes		£0.00
Refrigeration Equipment		Units		£0.00
Batteries		m ³		£0.00
WEEE		m ³		£0.00
Gas bottles		m ³		£0.00
Tyres		m ³		£0.00
Other		m ³		£0.00
Total disposal costs				£0.00
Site Remediation Costs				
Cleaning site surfaces		m ²		£0.00
Cleaning site drains		m ² / litre		£0.00
Emptying / cleaning interceptors		tonnes/ litres		£0.00
Other remediation		m ² / tonnes		£0.00
Total remediaton costs				£0.00
Total Financial Provision Required for this site				£0.00

Declaration

By signing this calculation, I confirm AS THE AUTHORISATION HOLDER or AS THE PERSON ACTING ON BEHALF OF THE AUTHORISATION HOLDER (**DELETE AS APPROPRIATE**) that the total financial provision figure produced for this site, is correct. I confirm the total sum stated will address the clearance, cleaning and where required restoration and remediation of the site, based on full capacity, as permitted by the waste authorisation / working plan.

PRINTED NAME: _____

Date: _____

Financial Provision for Clearway Disposals Ltd P0483/15A & LN/21/14/V2				
Waste stream	Quantity	Unit	Disposal Cost per unit	Total disposal cost
Undepolluted ELVs	150	Vehicles	0	£0.00
Depolluted ELVs	3000	Vehicles	0	£0.00
Ferrous Metal	26500	tonnes	0	£0.00
Non Ferrous Metal	14500	tonnes	0	£0.00
Residual Wastes produced as a result of the depollution of ELVs				
Fuel Oil - Petrol	2000	litres		
Fuel Oil - Diesel	2000	litres		
Fuel Oil - Dirty	2000	litres		
Coolant	2200	litres		
Brake Fluid	1000	litres		
Antifreeze	2200	litres		
Engine/ Transmission / Hydraulic Oils	5000	litres		
Oil and Air Filters	1	tonnes		
Oily Rags	0.25	tonnes		
Spent Oil absorbants	1	tonnes		
Aerosols	0.25	tonnes		
Batteries	50	tonnes		
Tyres	500	tyres		
Metal	50	tonnes		
Other residual	500	tonnes		
Total disposal costs				
Site Remediation Costs				
Cleaning site surfaces		m ²		
Cleaning site drains		m ² / litre		
Emptying / cleaning interceptors		tonnes/ litres		
Other remediation		m ² / tonnes		
Total remediaton costs				
Total Financial Provision Required for this site				

Declaration

By signing this calculation, I confirm AS THE PERSON ACTING ON BEHALF OF THE AUTHORISATION HOLDER that the total financial provision figure produced for this site, is correct. I confirm the total sum stated will address the clearance, cleaning and where required restoration and remediation of the site, based on full capacity, as permitted by the waste authorisation / working plan.

PRINTED NAME: XXXXXXXXXX

Date: 28/01/2026

Financial Provision for SITE NAME and Authorisation Number

Waste stream ¹	Quantity	Unit	Disposal Cost per unit	Total disposal cost
Slurry Storage		m ³		£0.00
Reception sump		m ³		£0.00
Other Waste feedstocks (food waste, edible oils and fats etc.)		m ³		£0.00
Primary Digester		m ³		£0.00
Secondary Digester		m ³		£0.00
Digestate End Store		m ³		£0.00
Separated digestate liquid fraction		m ³		£0.00
Separated digestate solid fraction		tonnes		£0.00
On-site chemicals		tonnes		£0.00
General waste		tonnes		£0.00
Total disposal costs				£0.00
Site Remediation Costs				
Cleaning site surfaces		m ²		£0.00
Cleaning site drains		m ² / litre		£0.00
Emptying / cleaning interceptors		tonnes/ litres		£0.00
Other remediation		m ² / tonnes		£0.00
Total remediaton costs				£0.00
Total Financial Provision Required for this site				£0.00

¹ additional lines can be added or removed as required

Declaration

By signing this calculation, I confirm AS THE AUTHORISATION HOLDER or AS THE PERSON ACTING ON BEHALF OF THE AUTHORISATION HOLDER (DELETE AS APPROPRIATE) that the total financial provision figure produced for this site, is correct. I confirm the total sum stated will address the clearance, cleaning and where required restoration and remediation of the site, based on full capacity, as permitted by the waste authorisation / working plan.

PRINTED NAME: _____

Date: _____

Financial Provision for SITE NAME and Authorisation Number

Waste stream ¹	Quantity	Unit	Disposal Cost per unit	Total disposal cost
General waste		tonnes		£0.00
Total disposal costs				£0.00
Site Remediation Costs				
Cleaning site surfaces		m ²		£0.00
Cleaning site drains		m ² / litre		£0.00
Emptying / cleaning interceptors		tonnes/ litres		£0.00
Other remediation		m ² / tonnes		£0.00
Total remediaton costs				£0.00
Total Financial Provision Required for this site				£0.00

¹ additional lines can be added or removed as required

Declaration

By signing this calculation, I confirm AS THE AUTHORISATION HOLDER or AS THE PERSON ACTING ON BEHALF OF THE AUTHORISATION HOLDER (DELETE AS APPROPRIATE) that the total financial provision figure produced for this site, is correct. I confirm the total sum stated will address the clearance, cleaning and where required restoration and remediation of the site, based on full capacity, as permitted by the waste authorisation / working plan.

PRINTED NAME: _____

Date: _____

Clearway Disposals Ltd

East Twin Rd, Belfast Harbour, BT1 2BB

Working Plan

Processing Ferrous and Non-Ferrous metals by Shredding, Shearing, Baling and Segregation and Separation. Transport of waste and collection End of Life Vehicles of and an Authorised Treatment Facility for their depollution

Revision C

January 2026

Draft Example Working Plan

Contents Page

1. Site Operations

- a. Waste Types
- b. Waste Quantities
- c. Waste Acceptance and Control Procedures
- d. Waste Management Processes
- e. Waste Handling and Treatment Operations, and their Control
- f. Plant and Equipment
- g. Waste Storage
- h. Waste Quantity Measurement Systems
- i. Hours of Operation
- j. Staffing and Supervision

2. Site Engineering, containment and drainage systems

3. Site Infrastructure

- a. Provision of site identification board
- b. Site Security

4. Amenity Management and Reporting

- a. Monitoring and Control of Mud and Debris
- b. Monitoring and Control of Leaks and Spillages
- c. Monitoring and Control of Dust, Fibres and Particulates
- d. Monitoring and Control of Odours
- e. Monitoring and Control of Noise
- f. Monitoring and Control of Pest Infestations
- g. Monitoring and Control of Litter
- h. Fire Action Plan
- i. Safety and Emergency Procedures

5. Site Records

- a. Provision of a Site Diary
- b. Security and availability of records
- c. Records of waste movements

Appendices

Appendix 1: Site Drawings and Plans

- Drawings A & B. Illustrate the location of all activities on site.
- Drawing C Site Drainage Plan. Shows the four site drainage layouts, including the locations of interceptors and discharge points.

Appendix 2: Fire and Site Data

- Fire Action Plan. Contains the formal emergency procedure and defined responsibilities.
- Site Data. Provides details of the stockpiles and equipment available for moving materials and equipment in case of a fire.
- Note: This appendix is also referred to as the “Drainage Plan” (A02, Rev-J) in the Site Engineering section, detailing the drainage system.

Appendix 3: Technical Competence

- WAMITAB Certificate – Technical competency.

Appendix 4: IMS Procedures

- ISP4.04 Transport Operations.
- ISP4.11 Waste Disposal
- ISP4.16 Depollution of ELVs

1. Site Operations

a. Waste Types

b. Waste Quantities

EWC Code	Description	Max Stock (T)	Max Time	Max Daily Intake (T)	Max Annual Intake (T)	Reference
02 01 10	Waste metal from agriculture, horticulture, aquaculture, forestry, hunting & fishing	25	1 month	2	200	Licence
02 01 10	Waste metal from agriculture, horticulture, aquaculture, forestry, hunting & fishing	25	1 month	2	200	Permit
10 03 16	Aluminium skimmings other than those mentioned in 10 03 15	10	1 month	0.8	40	Licence
11 05 01	Hard zinc	25	1 month	2	110	Licence
11 05 02	Zinc ash	10	1 month	0.8	40	Licence
12 01 01	Ferrous metal filings and turnings	700	3 months	15	3750	Licence
12 01 02	Ferrous metal dust and particles	10	1 month	1	50	Licence
12 01 03	Non-ferrous metal filings and turnings	25	1 month	3	150	Licence
12 01 13	Welding wastes	2	1 month	0.2	10	Licence
12 01 17	Waste-blasting material other than those mentioned in 12 01 16	2	1 month	0.2	10	Licence

12 01 99	Wastes not otherwise specified (Metal machining)	2000	3 months	60	15000	Licence
15 01 04	Metallic packaging	20	1 month	1	100	Licence
16 01 03	End-of-life tyres	4	1 month	0.2	10	Licence
16 01 04*	End-of-life vehicles (Hazardous)	150	1 month	50	12500	Permit
16 01 06	End-of-life vehicles (containing no liquids/hazardous components)	3000	1 month	450	105000	Permit
16 01 12	Brake pads other than those mentioned in 16 01 11	2	1 month	0.2	10	Licence
16 01 16	Tanks for liquefied gas	2	1 month	0.2	10	Licence
16 01 17	Ferrous metal (from ELV)	100	1 month	16	4000	Permit
16 01 18	Non-ferrous metal (from ELV)	200	1 month	30	7500	Permit
16 01 18	Non-ferrous metal (from ELV)	5	1 month	0.5	75	Licence
16 01 19	Plastic	5	1 month	0.8	40	Licence
16 01 20	Glass	5	1 month	0.8	40	Licence
16 01 21*	Hazardous components other than 16 01 07 to 16 01 11/13/14	20	3 months	0.5	50	Licence
16 01 22	Components not otherwise specified	5	1 month	2	100	Licence
16 01 99	Wastes not otherwise specified (ELV components)	5	1 month	0.8	40	Licence
16 02 14	Discarded equipment other than 16 02 09 to 16 02 13	10	1 month	0.7	175	Licence

16 02 16	Components removed from discarded equipment other than 16 02 15	5	1 month	0.8	40	Licence
16 06 01*	Lead batteries	50	1 month	5	1000	Licence
16 08 01	Spent catalysts containing gold, silver, rhenium, rhodium, etc.	2	1 month	0.2	10	Licence
17 04 01	Copper, bronze, brass	50	1 month	5	800	Licence
17 04 02	Aluminium	3	1 month	1	340	Licence
17 04 03	Lead	30	3 months	1	150	Licence
17 04 04	Zinc	5	1 month	0.4	20	Licence
17 04 05	Iron and steel (Construction/Demolition)	3000	3 months	60	15000	Licence
17 04 05	Iron and steel (Construction/Demolition)	1000	1 months	80	20000	Permit
17 04 06	Tin	2	1 month	0.2	10	Licence
17 04 07	Mixed metals	1	2 months	1	25	Permit
17 04 11	Cables other than those mentioned in 17 04 10	5	1 month	0.8	40	Licence
19 01 02	Ferrous materials removed from bottom ash	3	1 month	0.6	30	Licence
19 10 01	Iron and steel waste (Shredder waste)	150	1 month	10	2000	Licence
19 10 01	Iron and steel waste (Shredder waste)	1250	1 month	Processed	2000	Licence
19 10 01	Iron and steel waste (Shredder waste)	3750	1 month	Processed	2000	Permit
19 10 02	Non-ferrous waste (Shredder waste)	50	1 month	Processed	N/A	Licence
19 10 02	Non-ferrous waste (Shredder waste)	150	1 month	Processed	N/A	Permit

19 10 04	Fluff-light fraction and dust other than 19 10 03	500	2wks	Processed	N/A	Permit
19 10 04	Fluff-light fraction and dust other than 19 10 03	500	3 months	Processed	N/A	Permit
19 10 05*	Other fractions containing hazardous substances	25	1 month	125	25	Licence
19 10 06	Other fractions other than 19 10 05	1000	3 months	Further processing	N/A	Permit
19 10 06	Other fractions other than 19 10 05	9000	12 months	Further processing	N/A	Permit
19 10 06	Other fractions other than 19 10 05	3500	1 month	Processed	60000	Licence
19 12 02	Ferrous metal (Mechanical treatment)	2500	1 month	50	12000	Licence
19 12 02	Ferrous metal (Mechanical treatment)	3500	1 month	100	22500	Permit
19 12 03	Non-ferrous metal (Mechanical treatment)	25	1 month	5	1000	Licence
19 12 03	Non-ferrous metal (Mechanical treatment)	75	1 month	5	1000	Permit
19 12 12	Other wastes other than those mentioned in 19 12 11	8000	1 month	Further Processing	50	Licence
20 01 34	Batteries other than those mentioned in 20 01 33	2	1 month	0.2	10	Licence
20 01 36	Discarded electrical/electronic equipment (non-hazardous)	25	1 month	2	100	Licence
20 01 40	Metals (Municipal waste)	50	1 month	5	200	Licence

20 01 40	Metals (Municipal waste)	50	1 month	5	800	Permit
----------	--------------------------	----	---------	---	-----	--------

Ferrous	26,201
Non Fe	14,258
ELV	3,150
Waste	1,016
	44,625 T

All codes and descriptions used in these tables are sourced from the List of Waste (LoW) as defined and assessed within the Technical Guidance WM3: Waste Classification (1st Edition v1.2.NI).

Maximum Permitted Storage Capacities

The table below summarises the maximum quantities of each waste type that may be stored on site at any one time.

The quantities are derived from, and do not exceed, the individual EWC waste stream limits detailed in Section 1(b).

These quantities represent the highest possible concurrent stock levels for each waste type.

Waste Type	Maximum Permitted Storage (tonnes)
End-of-Life Vehicles (ELVs)	150
Depolluted End-of-Life Vehicles (ELVs)	3,000
Ferrous Metals (all sources)	5,000
Ferrous Metal Filings and Turnings	700
Non-Ferrous Metals (all sources)	200
Non-Ferrous Metal Filings and Turnings	25
Shredder Residue / Fluff / Light Fraction	9,000
Heavy Shredder Residue	3,000
Plastics	5
Glass	5
End-of-Life Tyres	4
Batteries (lead and non-lead)	50
Waste Electrical and Electronic Equipment (WEEE)	25
Hazardous ELV Components	20

Table 02 Maximum Permitted Storage Capacities

The quantities above are controlling maximum and are not additive. They represent the maximum quantity of each waste type that may be stored on site at any one time and are intended to provide a clear linkage between the detailed EWC waste streams in Section 1(b), the site stockpile information.

c. Waste Acceptance and Control Procedures

Waste Reception

Any person delivering waste to the site, other than the licence holder or his employees, shall report to site staff before depositing the waste. They shall be directed to the appropriate waste storage area by the site staff.

Waste Records

A record shall be kept of all vehicles or ships depositing or removing waste. Records will be kept of the quantities of waste being brought on and taken off-site. Duty of Care Waste Transfer Notes, Consignment Notes and Annex VII are signed and stored in the weighbridge office. These records will be made available during site opening hours to any Authorised Officer of the NIEA on request.

Quarterly Returns are submitted to NIEA with a summary of the waste which has been deposited or removed from the site in the previous quarter. An annual report is also submitted to NIEA.

Rejection of Wastes

All loads of scrap metal are inspected. If inappropriate material is found, the load will be rejected, and the vehicle will be turned away. If the rejected load is believed to contain Hazardous Waste, the NIEA will be informed of the decision and the reason for the return of the load.

Radiation Detection

Radiation detectors are located at the input weighbridge to prevent radioactive material from being received into the site. A hand-held radiation detector is used to check any material that is suspected of emitting radiation. The hand-held radiation detector is also used to check export container loads of non-ferrous and the empty ship's hold before loading ferrous materials.

The discovery of radioactive material will be reported to the NIEA Industrial Pollution & Radiochemical Inspectorate (IPRI), NIEA Lisburn, 17 Antrim Road Tonagh, Lisburn, Co. Antrim, BT28 3AL; Tel. 028 9056 9299; email: ipri@daera-ni.gov.uk

- d. Waste Management Processes
- e. Waste Handling and Treatment Operations, and their Control

Shredding and separation of scrap metals including treated ELVs

The shredder process is an industrial system used to break down end-of-life vehicles and other metal scrap into small, manageable pieces to enable separation/recycling.

Infeed and Metering

Prepared vehicle hulks, bales or scrap are placed onto the infeed conveyor using a materials handler fitted with a grapple. The shredder operator feeds the material into the shredder at a controlled rate to maintain steady processing and prevent jams.

Primary Shredding (Hammermill Operation)

The heart of a shredder is a large hammermill, which consists of a high-speed rotating rotor with high-mass hammers that smash the scrap into progressively smaller pieces, tearing apart steel, aluminium, and non-metallic materials.

Water injection systems are used to minimise dust, noise, emissions, and fire risk.

Discharge and Initial Separation

The shredded material exits the mill onto a vibrating feeder. The mixed fragments first pass into an air classifier with cyclones to separate light materials (fluff) from the heavier metals, non-ferrous metals and non-metals. The light materials (fluff) are sent to a licensed landfill for disposal.

Ferrous Metal Recovery

A series of magnetic separators removes ferrous metals.

There are two hand-picking lines to remove alternator and large pieces for rubber with magnetic metals attached.

Non-Ferrous Metal Recovery

After ferrous removal, the remaining mix contains a mixture of non-ferrous metals and heavy non-metals, which is first screened at 0-20mm, 20-150mm and over 150mm using a trommel screen. This facilitates metal recovery where the primary process for non-ferrous recovery is Eddy Current Separators (ECSs).

Post Shredder Separation Technology (PSST) Plant
Recovering residual metals from eddy current separator (ECS) residues using sensor-based detection and air separation.

The PSST plant is a multi-stage recycling plant using:

- A loading shovel is used to load material into a hopper with an automatic belt feeder that controls the feed rate onto inclined conveyer that transfers the material into the plant at rate of about 8 tonnes per hour.
- The first process is magnetic separation to pull out ferrous metals (iron, steel)
- Then a high frequency eddy-current separator removes some residual non-ferrous metals (aluminium, copper, etc.)
- Next an induction sorting machine (ISS) set at high sensitivity removes most of the remaining metals (stainless steel, copper wire and circuit boards etc.)
- A second induction sorting machine (ISS) set at lower sensitivity removes only stainless steel leaving the remaining metals
- Finally, a combined sorting machine (KSS) removes copper wires.
- Hand pickers remove contamination from the final stainless-steel line and residue from metals from the KSS residue missed by the KSS

The Induction Sorting System (ISS) is designed specifically for metal detection and separation based on conductivity. It recovers residual metals that might remain after magnetic and eddy-current separation.

Material is accelerated on a belt into a detection zone. Under the conveyor belt is an inductive sensor coil (or coils) that generates an electromagnetic field. When a conductive object (metal) enters the field, it perturbs the field; the sensor picks that up. After detection, a compressed-air jet ejects the detected metal piece from the conveyor (via targeted deflection). The systems can work on particle sizes from 1 mm up to 200 mm,

The KSS ("Kombinationssortiersystem" / Combined Sensor Sorting System) is a flexible, modular sorting machine. It allows for multiple sensor types on one platform 3D laser, and induction for sorting cables.

Objects pass on a conveyor. Sensors scan each piece. The 3D laser sensor measures shape/height; the induction sensor detects conductivity (i.e., metallic character).

Based on a programmed logic, the system sorts the materials where air jets eject the "good" metal particles.

Shearing oversize scrap

A Vezzani PC-AC hydraulic shear with 1400-tonne cutting force is used to cut oversize scrap into pieces with maximum size of 600mm x 300mm x 300mm. The oversize material is loaded into the shear with a Eurohydromec GF 55/16 pedestal crane. The cut material drops onto a vibrating feeder which transfers it onto an inclined radial stacking conveyer. The plant operator remotely controls the shear, the crane, and the radial conveyor.

Crane loads scrap into the shear feed box / hopper. For shears, the operator panel allows quick adjustment of pressure and stroke. Oversize scrap is loaded by a crane into the inclined feed box. Vezzani's PC / AC shears can be loaded continuously and are designed to minimize downtime.

The cutting cycle can be remotely adjusted to control cutting force, cut material length, and cycle time. The shear uses pre-compression to compact the scrap before cutting, increasing the density and cutting efficiency.

The guillotine descends, shears the scrap, then retracts. Once the shear has completed a cut and the ram is fully retracted, and cut material falls onto the vibrating feeder and then the radial conveyor.

The radial conveyor drops the cut material onto a stockpile which the operator can remotely move in a circular arc to maximise the storage capacity of the radial stockpile.

Sorting and processing non-ferrous scrap

Preparing non-ferrous scrap metal for recycling involves several steps to maximise purity, value, and recyclability.

The first stage is to separate non-ferrous from ferrous and from each other. The methods include manual sorting and cleaning and contaminant removal, such as oils, grease and coolants; plastics, rubber, and insulation; paint or coatings; attached steel or fasteners.

Mechanical processes include cable stripping and baling.

Non-Ferrous Metal Grading

Non-ferrous metals include aluminium, copper and its alloys (brass and bronze, lead and its alloys, zinc, nickel and its alloys, titanium.

Scrap Aluminium Grades

1 Clean Aluminium Grades

Clean Aluminium Extrusion (Clean 6063 / 6000-series)

- Window frames, door frames, architectural profiles
- No steel, plastic, rubber, hinges, screws, or paint
- Highest-value common grade in the UK

Clean Aluminium Sheet / Plate

- Pure or near-pure sheet
- No paint, no plastic film, no contamination
- Commonly factory offcuts

New Production Aluminium ("Clean New")

- Guillotine sheet, swarf from machining (clean)
- Factory scrap free from oil, paint, or alloys

2. Painted / Mixed Aluminium Grades

Painted Extrusion

- 6063/6061 profiles with paint or anodizing
- Must be free from steel fixings
- Lower price than clean extrusion

Old Rolled Aluminium / Old Sheet

- Roofing, siding, pots/pans, signage
- Can have paint or lacquer
- Very common UK grade
- Light mixed grades from general scrap collections

3. Cast Aluminium Grades

Clean Cast Aluminium

- Engine parts, gearboxes, alloy casings
- Free from contaminants steel bolts, bearings, excess oil or rubber

Dirty Cast Aluminium

- Same as above but containing contaminants:
- Requires preprocessing in shredder plant

4. Specialist Grades

- Aluminium Wheels
- Aluminium Radiators
- EC Grade Aluminium Wire
- Turnings / Swarf
- Litho Plates, High-purity 1000-series sheet from printing

Scrap Copper Grades

1. Bright Copper Wire (High Grade)

- 99.9% pure copper, clean, uncoated, unalloyed
- Usually stripped electrical wire ≥ 1.5 mm thick
- No paint, solder, varnish, or insulation

2. No.1 Copper (Clean Copper)

- Clean copper pipe
- Clean bus bars
- Clean tube (no solder, paint, brass fittings)
- Minimum 98–99% purity, No grease, solder, brass, or contamination

3. No.2 Copper (Dirty Copper)

- Copper pipe with solder or paint
- Old heating pipes with small contamination
- Purity: around 94–96%

4. Copper Tank (Hot Water Cylinder)

- Clean copper tank: Foam removed, no brass fittings, no steel
- Dirty copper tank: With insulation, fittings, steel, or contaminants

5. Copper Cable / PVC Wire

- Household wire (30–40% copper)
- Thick armoured cable (higher % copper)
- Low-grade cable (10–20% copper, mixed)

6. Copper Radiators / Copper-Aluminium Radiators

- Copper Radiator (clean), no steel or attachments
- Copper/Aluminium (Cu/Al) Radiators, mixed metals

7. Copper Alloy Grades (Brass & Bronze).

- Brass
 - Clean brass (yellow brass)
 - Mixed brass
 - Gunmetal / phosphor bronze
 - Brass turnings/swarf
- Bronze
 - Clean bronze solids
 - Mixed bronze

Lead Scrap Grade

1. Soft Lead (Clean Lead / Pure Lead)
 - Roofing sheet, Flashings,
 - Cable sheathing (clean)
2. Hard Lead / Mixed Lead
 - Wheel weights
 - Lead pipes with scale or residues
3. Lead Batteries
 - Car/industrial lead-acid batteries

Zinc Scrap Grades

1. Zinc Diecast (Zamak / Mazak)
 - Automotive parts, handles, housings
2. Clean Zinc Sheet
 - Roofing zinc, architectural zinc

Nickel & Nickel-Bearing Alloy Scrap Grades

1. Nickel 200/201
 - Known purity Ni grades (industrial scrap)
2. Monel (Nickel–Copper Alloy)
 - Marine and chemical equipment
 - Typically, 60–70% Ni + Cu
3. Inconel / Incoloy (Nickel–Chromium Superalloys)
 - Aerospace scrap
 - Turbine components
4. Hastelloy & Other Superalloys
 - High-value specialised alloys

Stainless Steel Scrap Grades

1. Stainless 304 (18/8) – Grade 18/8
 - 18% chromium, 8% nickel
 - Sinks, catering equipment, tubing
2. Stainless 316 (Marine Grade)
 - 16% chromium, 10% nickel, 2% molybdenum
 - Marine/chemical applications
3. Stainless 430 (Magnetic Stainless)
 - 17% chromium, no nickel
4. Other common stainless categories:
 - Stainless turnings (swarf), clean or oily
 - Stainless solids (mixed 300-series)
 - Stainless mixed (lower grade, uncertain alloy)

Other Non-Ferrous Scrap Grades

Titanium from aerospace industry
Lead solder
Tungsten carbide

Depolluting end-of-life vehicles (ELVs)

Operatives may use IDIS or other manufacturer guidance to obtain depollution information on the ELV, if required in order to ensure they only accept ELVs that are suitable for the site.

During the cursory inspection operatives shall assess vehicle for health and safety hazards

ELVs accepted onto the site are stored on the secure concreted area at the ELV treatment and storage area (13) where they are contained until they are logged and the necessary details recorded.

The vehicles are transported by forklift to ELV depollution (13) where depollution takes place using the depollution equipment (section 1f. Plant & Equipment) and in line with the current Environment Agency guidance on Appropriate Measures for permitted ELV facilities and Clearway ISP4.16 (App 4).

The depollution process is as follows:

Vehicle Depollution Process

Operation
• Remove battery • Remove fuel filler cap and oil filler cap • Set heater to maximum • Remove wheels and separate lead balance weights • Remove any parts identified as containing mercury
Put vehicle onto support frame
• Drain engine oil and remove oil filter • Drain transmission oil, including rear differential if applicable • De-gas air conditioning unit (if fitted) • Drain coolant • Drain brake fluid • Remove catalyst (if fitted) • Drain washer bottle • Drain brake / clutch reservoir • Drain power steering reservoir (if fitted) • Drain fuel tank • Drain shock absorbers or remove suspension fluid • Replace drain plugs / fit plastic stoppers

Remove vehicle from support frame
• Remove air bags (if fitted, and cannot be deployed in-situ) • Deploy airbags in-situ (if fitted and able to conduct this operation)

- All fluids are stored in sealed double bunded tanks (Area 13).
- Car batteries are stored in secure battery storage shed (NF3 Battery Storage).
- Tyres are stored in the tyre storage bays (NF2).
- After depollution the ELVs are marked in permanent yellow paint with a "D" on the bonnet, driver's side wing or driver's side windscreen.
- The depolluted ELVs are then stored in (ELV) prior to shredding taking place.

Drawings A & B - Illustrate the location of all activities on site and are attached in Appendix 1

f. Plant and Equipment

The following is a list of associated with:

- Shredding and separation scrap metals including treated ELVs
- Recovering residual metals from eddy current separator (ECS) residues using sensor-based detection and air separation
- Shearing oversize scrap
- Sorting and processing non-ferrous scrap
- Collection of ELVs, transport of waste
- Depolluting end-of-life vehicles (ELVs)
- Maintenance of plant and equipment

Danieli Shredder

This is used to shred and separate metals and non-metallics from grade 5 scrap (cars, white goods etc.). The process requires 7/8 personnel.

The plant capacity is 75-120 tonnes per hour with a utilisation of 80%.

The shredder is powered by a 3000 kW electric motor.

A fan and cyclone scrubber remove lighter non-metallic materials.

Non-ferrous metals are separated from heavy non-metallics using Eddy Current Separators. Ferrous metals are recovered by a series of electromagnets.

The separation plant uses about 800 kW.

Lynxs Shredder (currently this shredder is not operational)

This is used to shred and separate metals and non-metallics from grade 5 scrap (cars, white goods etc).

The process requires 5/6 personnel.

The plant capacity is 50-70 tonnes per hour with a utilisation of 75%.

The shredder is powered by an 1875 kW electric motor.

Fans and cyclones remove lighter non-metallic materials. Non-ferrous metals are separated from heavy non-metallics using Eddy Current Separators (ECS).

Ferrous metals are recovered by a series of electromagnets. The separation plant uses about 500 kW.

Post Shredder Technology (PST) Plant

This is used to separate and recover residual metals from Eddy Current Separators (ECS) residues.

The process requires 4/5 personnel.

The ECS separators on the shredder plants are unable to recover stainless steel, copper wire and low conductivity non-ferrous metals.

The PST plant uses powerful rare earth magnets, high frequency eddy current separators, sensor-based induction separators, and laser-based shape detection separators to recover residual metals that could not be recovered using conventional magnetic or eddy current separators.

A second PST plant is scheduled for commissioning early in 2026. It will be used to process the 0-30mm ECS residues

Vezzani Shear

This is used to cut oversized heavy scrap into grade 1 scrap.

The process uses one operator.

The plant has an operating capacity of 20-25 tonnes per hour.

The machine is electro-hydraulic and has a 1400 tonne cutting force.

It is powered by 5 x 110 kW electric motors. It is loaded with a Eurohydromec GF 55/16 Pedestal Crane which is powered by an 80-kW electric motor.

The processed material is removed from the shear with a Vezzani steel belted radial stacking conveyor.

Balers & Non-Ferrous Equipment

Balers can be used for processing non-ferrous metals. The Harris TGS 57 90 kW Electrohydraulic baler produces 7-10 tonnes per day of baled aluminium, stainless steel or copper. The McIntyre 1 kW Electro-hydraulic baler produces 2-4 tonne per day of baled copper.

In the non-ferrous shed there is a Deltax cable stripper, a Shrink Wrap Machine, and a Niton XL2 XRF Analyser.

Material Handlers

Most of the material is handled using mobile material handlers (360-degree excavator type) fitted with either grabs or magnets. Currently the company use; four Sennebogen 835s materials handlers in the yard and one Sennebogen 870 materials handlers on the quay for loading and unloading ships; and five Liebherr materials handlers, one of which is fitted with a Le Bounty hydraulic shear.

Forklifts

The company has the following forklifts: 8 Hyster ranging from 2.5 to 10 tonne capacity; 1 Toyota 3 tonne; 1 Caterpillar 3 tonne; 1 DCE 3 tonne; 1 Yale 2.5 tonne and 1 Linde 2.5 tonne; 1 Apache 3 tonne.

Loading Shovels

The company uses large loading shovels for handling/ moving materials that cannot be readily moved by mobile cranes and for loading trucks.

The company also has 1 Caterpillar and 4 Volvo loading shovels. 3 JCB Loadalls and 1 JCB Robot are used for loading containers and for cleaning the yard and around the shredder downstream.

Lorries

The company also has 3 Volvo shunter trucks used to move materials within the site plus 1 Volvo shunter truck in reserve.

There are 1 skip lorry, 2 roll-on/roll-off truck, an articulated truck fitted with a grab. These are normally used to collect materials from suppliers.

Two double-deck car transporters and one single-deck transporter are used for ELV collection.

The double-deck transporter has capacity for 3 ELVs and the single deck transporter has capacity for 2 ELVs

There are 3 articulated lorries with ejector trailers normally used to transport waste to landfill, but they can also be used for collection scrap.

The company has two tankers, one of which is a vacuum tanker, which are used for handling liquid waste.

The vacuum tanker is used for cleaning the drains and interceptors.

ELV Depolluting Rig

SEDA Double Fixed Station Rig with complete tank farm allowing 2 vehicles to be depolluted at the same time with 2 drainage systems for oils, coolants, brake fluid, power steering, washer fluid, fuels, gearbox oil and differential oils. With this system it is possible to depollute up to 5 vehicles per hour. Two Corghi Tyre removal machines are used to remove tyres from the rims.

A Cat 320 Powerhand is used to remove catalytic converters, air conditioning and air bag removal

Miscellaneous Plant and Machinery

Material entering the site is scanned for radiation using the Radiation Solutions Inc RS200 "gate" detectors and for scanning materials loaded into containers and a ship's hold, a RS11 handheld radiation detector.

In addition to fire hydrants, hoses and extinguishers located at various positions on the site there are 2 Dennis Fire Engines for firefighting, located in the main carpark.

There are 2 JLG Boom Lift cherry pickers for access at height; a Kato mobile crane; a Fabcon Container Tilter for loading 20ft containers; and a tractor fitted with brush for sweeping the yard.

All plant and equipment on site are serviced, and calibrated where necessary, on a regular basis and the associated documentation retained on site.

g. Waste Storage

All solid wastes, including ELVs (before and after depollution) are stored in concreted areas outdoors, except for; high value metals; automotive batteries and fluff-light shredder fraction, which are stored inside dedicated buildings. The surface water from the concrete areas enters the drainage system through silt traps then through full retention interceptor before discharge.

Liquid wastes, including these from depolluting ELVs are stored in dedicated bunded area (13) constructed with reinforced concrete walls, or on bunded tanks. Depollution takes place in the depollution building.

Batteries removed from ELVs are moved to the non-ferrous shed where they are stacked on pallets in layers separated by corrugated cardboard sheeting. The full pallets are shrink wrapped before being transported to the dedicated battery storage building (NF3) to await dispatch.

Depolluted cars are stored on stoned hard standing.

All wastes are stored securely.

h. Waste Quantity Measurement Systems

All wastes are weighed in and out of the site and all drivers must report to weighbridge operator, who records all waste receipts and dispatches in the company computer system.

The quantities / volumes of all hazardous wastes consigned from the site are recorded and kept. All weighing equipment is calibrated annually.

i Hours of Operation

The site is open to receive and dispatch scrap metals as follows:

Monday to Friday:	8.00am – 5.00pm
Saturday	8.00am – 1.00pm

Overtime is worked for processing material within the closed site:

Monday to Thursday:	6.30am – 8.00am and 5.00pm – 7.00pm
Friday	6.30am – 8.00am
Saturday	1.00pm – 2.30pm
Sunday	8.00am – 2.30pm

J Staffing and Supervision

All staff are adequately trained to carry out all activities on site, including depollution activities, driving mobile plant and machinery, operating processing plant etc. in a safe and environmentally sound manner ensuring pollution risk to the environment is minimised and controlled.

All activities shall take place as detailed in this working plan and the waste management licence.

The Group HR Manager, assisted by the H&S Officer ensure that all employees are fully trained for their role in the business.

The site is supervised and managed by an experienced site manager.

The Commercial Manager has a WAMITAB certificate (App 3), and the site manager is currently going through technical competency training.

3. Site Engineering, containment and drainage systems

Sealed drainage directs all liquids and run off from the areas detailed below through the oil interceptors as detailed in App 2, Drainage Plan (A02, Rev-J):

- The operational yard areas and all covered areas are fully concreted
- Bunded concreted storage area for fluids are located in Areas 13 and NF2 (App1, Drawing B).

In addition, see section g) *Waste Storage above*.

4. Site Infrastructure

a. Provision of site identification board

A site identification board is located at the left-hand side of the site entrance (RVP1) where it can be read by site users and other interested parties.

The board contains the details required in the waste management licence and permit:

- the site name, the site operator's name, principal address and telephone number
- the name, address and telephone number of by the NIEA
- telephone numbers and addresses of key personnel for emergency use
- the opening hours of the site
- the fact that the site is licensed/permitted by the NIEA

b. Site Security

The site is screened by a steel-clad fence approximately 4 meters high along the north, south and west boundaries. Shrubs and trees are planted on the west boundary outside the fence along East Twin Road.

The east boundary facing Musgrave Channel comprises plastic-coated chain-link fencing mounted on concrete posts approximately 2.8 meters high.

The main entrance gates are of steel-clad construction topped with steel mesh approximately 4 meters high. The gates to Musgrave Wharf are plastic coated chain link attached to a steel frame that is 2.8 metres high.

All fencing, gates and any other barriers or security measures to prevent unauthorised access to the site are maintained in full working order, and any damage which impairs their effectiveness shall be repaired as soon as practicable.

Draft Example Working Plan

5. Amenity Management and Reporting

a) Monitoring and Control of Mud and Debris

The nature of the material onsite is unlikely to give rise to mud but there is a low risk of debris. Should any mud or debris escape onto the roadway it will be swept up promptly. The concrete yard is swept regularly and cleaned down at the end of each working week.

b) Monitoring and Control of Leaks and Spillages

- I. All cars and parts are stored as detailed in section g) Waste Storage above.
- II. Spill kits are available at the locations marked on the site operations plan to deal with small spillages.
- III. All surface water passes through the oil interceptors where contaminants are removed.
- IV. Silt and debris are contained in the sealed drainage system and subsequently through the sumps in the silt traps which allows the sediment to settle.
- V. This sumps in the silt traps are monitored and is periodically inspected and cleaned out by the company's tank cleaning operation.
- VI. Major leaks or spillages which may run to the interceptor shall be isolated with bungs to ensure no spillages or contaminants that could cause pollution escape beyond the interceptor.

c) Monitoring and Control of Dust, Fibres and Particulates

Due to the nature of the work currently undertaken on this site it is unlikely that dust, fibres and particulates will be produced.

d) Monitoring and Control of Odours

Due to the nature of the work currently undertaken on this site no odours are produced that would be considered a nuisance.

e) Monitoring and Control of Noise

The company uses and external environmental noise consultant to carry out an annual noise survey and provide an annual report. The company has its own noise measuring equipment which allows a trained person to carry out a noise assessment where there is a potential area of concern. If there is a concern following the internal investigation the matter will be referred to the external noise consultant.

f) Monitoring and Control of Pest Infestations

Due to the nature of the work currently undertaken on this site no waste is produced that would attract pests, scavenging birds or scavengers to the site. The site utilises the services of a contracted, professional pest control specialist (Vergo UK). The company is engaged to perform scheduled inspections and monitoring to prevent activity and provide immediate treatment if any evidence of pests, scavenging birds, or other scavengers is detected. All scheduled visits are recorded and held on site for review.

g) Monitoring and Control of Litter

Due to the nature of the work currently undertaken on this site the generation of litter is not expected.

The yard is swept daily at the end of each working day to ensure that any unaccounted-for litter is removed from the site.

Draft Example Working plan

h. Fire Action Plan

Accident and emergency plans have been prepared for the site, and a fire actions plan is presented in (App 2). Additionally, a copy shall be held in the site office and available for inspection. This plan covers possible emergencies and requires actions.

In the event of a fire at the site, the alarm shall be raised and site operatives evacuated to the fire assembly point.

Emergency procedures are also in place for events like power failure, gas explosions, traffic accidents, machinery failure, spillages and leaks. Site operatives will be familiar with the procedures and their responsibilities in the event of an emergency.

All incidents and accidents are to be reported in the site diary and accident report book.

Draft Example Working plan

1. Further Site Information

Site Plan (App 1 Drawing B) shows the locations of the main access points **A1** to **A4**; along with the various stockpiles numbered 1 to 29; liquid storage tanks; compressed gas and volatile liquid storage.

The attached Site Data (App 2) for Clearway Belfast 2025, provides details of the stockpiles and equipment available for moving materials and equipment in case of a fire.

4.1 Fire Precautions

Several fire precautions are carried out across site. These include:

- Monthly fire safety audits.
- Weekly site inspections incorporating fire safety inspections.
- No smoking policy in place on site and a designated smoking area has been allocated in main carpark.
- Yearly service of all fire extinguishers.
- Yearly hydrant pressure checks completed.
- More than 20 trained fire marshals on site

4.2 Fire Equipment

There are several different variants of fire equipment strategically placed around the site to help control a fire, these include:

- Fire extinguishers (foam, dry powder, CO2, lithium-ion) – total of 75 across site.
- Fire hydrants – total of 10 across site.
- Mobile 1000-litre IBC with high pressure pump function.

On site plan drawing B, the fire hydrants are indicated H

The fire packs (extinguishers/hose reels) are indicated F

4.3 Site Drainage

The attached Site Drainage Plan (App1 Drawing C) shows the four site drainage layouts, including the locations of the interceptors and discharge points.

This plan shall be reviewed annually and updated where necessary.

Appendix 2

Fire Action Plan

Scope

- In the event of a fire this the procedure for evacuating all facilities of Clearway Disposals and report to required authorities and company personnel.

Responsibilities

- The Operations Manager and the Commercial Manager are responsible for the implementation of this procedure.
- The Operations Manager and the Commercial Manager are responsible for ensuring that operatives on the site are trained (& training documented) on this procedure.
- The Operations and Commercial Manager are responsible for ensuring that the trained operatives adhere to this procedure at all times.

Method

On discovering a fire, you must:

1. Sound the fire alarm.
2. Evacuate the premises/work area, do not stop to collect personal belongings.
3. Assemble in the nominated Fire Assembly Point (RV1 or RV2)
4. Ensure that fire wardens have noted your name and are aware that you have reported to the assembly point.
5. Await further instructions from your manager or supervisor.

Personnel on site

Weekdays: 62 persons including 5 lorry drivers

Weekends: 10-20 persons

Do not under any circumstances re-enter the site unless instructed to so by the person in charge of the situation.

You should only attempt to tackle a Fire under the following circumstances:

1. Your life is in danger, and your exit is blocked by the fire.
2. If it is only a small fire such as a piece of electrical equipment, and you are trained to use fire extinguishers, then you may attempt to control the fire using the correct extinguisher.

Remember if in doubt do not try to tackle the fire, **SOUND THE ALARM** and **EVACUATE** the site.

SAFETY ALWAYS COMES FIRST

Contacts in the case of a Fire / Emergency Evacuation at Clearway, Belfast, East Twin Road, Belfast BT3 9EN

Contact	Number	Contact Names	Email Address	Who should make contact?
PSNI Fire Ambulance	999	N/A	N/A	Whoever notices the emergency first, and/or Operations/Commercial Manager
Harbour Police	028 9055 3000	Duty Sergeant	N/A	As above
NIEA	028 9056 9758 [REDACTED] 028 9056 9491 [REDACTED] 0800 807 060	[REDACTED] [REDACTED] Out of Hours	[REDACTED]@daera-ni.gov.uk [REDACTED]@daera-ni.gov.uk emergency-pollution@daera-ni.gov.uk	As above or [REDACTED] [REDACTED]
Belfast Harbour Commissioners	028 9055 4422 [REDACTED] Via Harbour Police	[REDACTED] Duty Compliance Officer	[REDACTED]@belfast-harbour.co.uk safety@belfast-harbour.co.uk	As above or [REDACTED] [REDACTED]
Clearway Disposals Ltd	[REDACTED]	[REDACTED] Commercial Manager	[REDACTED]@clearway-group.co.uk	Whoever notices the emergency first and/or Operations/ Commercial Manager
Clearway Disposals Ltd	[REDACTED]	[REDACTED] Operations Manager	[REDACTED]@clearway-group.co.uk	As above

Clearway Disposals Ltd		Owner	@clearway-group.co.uk	As above
Clearway Disposals Ltd		Owner	@clearway-group.co.uk	As above
Clearway Disposals Ltd		Managing Director	@clearway-group.co.uk	As above

Site Data: Clearway Belfast 2025 Stockpile

No.	Description	Max Tonnes	Risk 0-5	Burn Time
1	Steel Swarf	300	2	1 day
2	Frag Feed (ELV)	3000	3	2 to 3 days
3	Frag Feed	3000	3	1 day
5	Light Shredder Residue	500	3	1 day
6	Non-Ferrous from ECS	50	0	N/A
7	No. 1	3000	0	N/A
8	Steel Plate	2000	0	N/A
9	ECS Residue	3000	2	2 to 3 days
10	ECS Heavy Fines Residue	300	0	N/A
11	Shredded Steel	5000	0	N/A
12	Zorba	200	0	N/A
13	Unprocessed ELVs	150	4	3 to 4 hours
14	Off-loaded material	100	3	3 to 4 hours
16	Area for new PST plant.	N/A	0	N/A
17		N/A	0	N/A
18	Dock Bottom	8000	0	N/A
19	Oversize for shearing	2000	0	N/A
20	Sheared Ferrous	1500	0	N/A
21	PST Residues	100	1	1 to 4 hours
22	Shredded Steel	500	0	N/A
23	Mixed Shredder Residue	200	3	1 day
24	ECS Residue 0-30 mm	9000	2	2 to 3 days
25	ECS Residue 30-100 mm	20	2	3 to 4 hours
26	ECS Residue 20- 100 mm	20	2	3 to 4 hours
27	ECS Residue 30-100 mm	20	2	3 to 4 hours
28	Non-Ferrous (Aluminium)	100	0	N/A
29	Non-Ferrous	100	0	N/A

The Fire Plan stockpile quantities represent maximum pile sizes by material type and location and do not represent concurrent site-wide storage quantities. Please refer to App1_Drw B

Materials Handling Machinery for Use in Case of Fire

Material can be moved using Liebherr/ Sennebogen mobile cranes (materials handlers) (360-degree excavator type) fitted with hydraulic grabs.

The Liebherr machines comprise 3 x Liebherr's 954s and one 934 on tracks: 1 x LH40s on wheels and 1 x LH60 on wheels.

The Sennebogen machines are 2 x 835s and 1 x 870.

The Fuchs-Terex machine is a 1 x 360s. There are 4 shunter trucks, and 4 articulated trucks for transporting material.

For smaller scale material movement, there is also a number of loading shovels, telescopic handlers.

Forklifts with capacity 2.5 to 10-tonnes are available for equipment unloading or movement.

I Safety and Emergency Procedures

- All activities shall be carried out in such a manner as to prevent fire and pollution incidents.
- See sections *b)* and *h)* above

2. Site Records

a) Provision of a Site Diary

A digital site diary will be kept and maintained by the site manager. Any important information regarding site activities will be recorded in it. In the absence of the site manager the Managing Director will perform this task, the H&S Officer & Environ Manager may also access the diary if required.

b) Security and availability of records

All records are kept securely and backed up on Cloud storage and are available for inspection.

c) Records of waste movements

Records of waste movements into and out of the site will be kept on company computer system. Hard copies of external documents are filed in the office. All records are available for inspection.

From: [REDACTED]
Sent: 17 February 2026 15:47
To: [REDACTED]
Cc: [REDACTED]
Subject: Outstanding FP and Annual Monitoring Report
Attachments: FP warning letter Clearway WML 17 02 2025.pdf; FP - Warning Letter - Permit - Clearway 2026 17-02-2026.pdf
Importance: High

Hi [REDACTED]

Further to my e-mail below, please see attached warning letters requesting the outstanding FP calculations for WML 31/20 and P0483/15A/V1 and the FP mechanism to cover P0483/15A/V1, WML 31/20, WML 30/11, WML 13/72 and WML 13/65/T. The current financial provision expires on 5 March 2026.

The Annual Environmental Monitoring report for the period 1 January 2025 to 31 December 2025 for P0483/15A/V1- Clearway Belfast Metal Recycling Facility is also outstanding and was due on 31 January 2026. This was extended until 13 February 2026 but remains outstanding. A Regulation 27 Enforcement Notice has been prepared under the Pollution Prevention and Control (Industrial Emissions) Regulations (Northern Ireland) 2013 for approval and signature by the Chief Inspector and will be issued in the next day or two. Please submit the Annual Environmental Monitoring Report on or before 13 March 2026.

Should you require any clarification regarding this e-mail, please do not hesitate to contact me.

Many thanks

[REDACTED]
Waste Management Licensing



Northern Ireland Environment Agency
Gníomhaireacht Comhshaoil Thuaisceart Éireann
Northern Ireland Environment Agency



An Agency within the Department of
Agriculture, Environment
and Rural Affairs
www.daera-ni.gov.uk

Gníomhaireacht de chuid na Roinne
Talmhaíochta, Comhshaoil
agus Gnóthaí Tuaithe
An Aghaidh
Fairr
an' t

From: [REDACTED]
Sent: 16 February 2026 14:05
To: [REDACTED]@clearway-group.co.uk>
Cc: [REDACTED]@daera-ni.gov.uk>; [REDACTED]@daera-ni.gov.uk>
Subject: FW: FP Jan 2026 _ Clearway Belfast _ WML 31/20

Hi [REDACTED]

Apologies for the delay in getting back to you. I have reviewed the amendments to the Working Plan (WP), and I still cannot reconcile the FP calculation with the Tables in the Working Plan, broken down as follows.

	Scrap Fe and Non-Fe (Tonnes)	ELV (Tonnes)	Residuals (Tonnes)	Total (Tonnes)
--	------------------------------	--------------	--------------------	----------------

Table 1 of WP & Summary	
Table 2 of WP	
FP Calculation	

Table 2 details Plastics and Glass, these have been omitted from the FP calculation and need to be added. The FP calculation details the residuals produced as a result of depollution (below for reference), these should be detailed in table two.

Residual Wastes produced as a result of the depollution of ELVs
Fuel Oil - Petrol
Fuel Oil - Diesel
Fuel Oil - Dirty
Coolant
Brake Fluid
Antifreeze
Engine/ Transmission / Hydraulic Oils
Oil and Air Filters
Oily Rags
Spent Oil absorbents
Aerosols
Batteries
Tyres
Metal
Other residual

Appreciate if you can review and make the required amendments please.

Thanks

Waste Management Licensing

From: [REDACTED]@clearway-group.co.uk>

Sent: 30 January 2026 17:16

To: [REDACTED]@daera-ni.gov.uk>; [REDACTED]@daera-ni.gov.uk>

Cc: [REDACTED]@clearway-group.co.uk>; [REDACTED]@daera-ni.gov.uk>

Subject: Re: FP Jan 2026 _ Clearway Belfast _ WML 31/20

CAUTION – This email has been received from outside the NICS network. If you have any concerns, please report for investigation.

Dear [REDACTED]

I trust this finds you both well. Thank you for your comments regarding Section 1(b), the Site Data / stockpiles information and the Financial Provision (FP).

We have now amended the documentation to address the points raised and to ensure alignment between the Working Plan and the FP.

Section 1(b) has been retained as the primary EWC control table.

A derived material summary has been added to group EWC codes into ferrous, non-ferrous, ELVs and residual wastes for ease of reference.

A new "Maximum Permitted Storage Capacities" table has been added to define the maximum quantities.

The FP has been revised so that quantities match the Maximum Permitted Storage Capacities table.

Any reference to the Fire Action Plan's burn times etc "*App 3*" should have been removed prior to the response being sent. That was a miscommunication on my part. I apologise for the unnecessary uncertainty caused.

I have attached a recent copy of an invoice from [REDACTED] The tyre disposal rate is an agreement of [REDACTED] per tonne. Our per unit cost within the FP allows for this.

We trust this addresses the inconsistencies previously identified. Please let us know if any further clarification is required. Have a great weekend.

Aye,

[REDACTED]

From: [REDACTED]@daera-ni.gov.uk>

Sent: Wednesday, January 21, 2026 12:00

To: [REDACTED]@clearway-group.co.uk>; [REDACTED]@daera-ni.gov.uk>

Cc: [REDACTED]@clearway-group.co.uk>; [REDACTED]@daera-ni.gov.uk>

Subject: RE: FP Jan 2026 _ Clearway Belfast _ WML 31/20

Hi [REDACTED]

[REDACTED] is off today so I am responding to your e-mail and to the one you sent me on Monday with the updated Working Plan.

I am content that the changes I requested in Point 1 and 2 of the attached e-mail have been addressed i.e. Waste description have been attached to the EWC Codes in Section 1(b) and the Fire contacts have been updated. The maximum storage capacities detailed on Section 1(b) are however still different from those detailed in the Site Data / stockpiles section and both are different from those detailed on the attached Financial Provision (FP) calculation.

I think the easiest way to rectify this would be to add an additional summary table to the end of Section 1 (b) which combines the individual waste codes into the broader waste type headings such as Depolluted ELVs, Undepolluted ELVs, Ferrous Metal, Non-Ferrous Metal, Ferrous filings and turnings, non-ferrous

filings and turnings, glass, plastic, shredder waste, batteries, WEEE etc . The table should be titled "Maximum Permitted Storage Capacities" and the combined quantities must accurately reflect the maximum proposed quantity for each waste type to be stored on the site, the quantities detailed on the FP calculation must then match this.

Appreciate if you could also clarify what Appendix 3 relates to as we were unsure and thought it may be part of the Fire Action Plan as it contains burn times and risk ratings. Appreciate if you could also clarify why these quantities differ from Section 1(b).

Can you also confirm the figure of [REDACTED] per tyre as typically the cost for disposal of tyres is around [REDACTED] please? I am content with all other unit costs.

This information should be provided on or before 30 January 2025. Should you require any clarification regarding this e-mail, please do not hesitate to contact me.

Many thanks

[REDACTED]

Waste Management Licensing



Northern Ireland Environment Agency
Gníomhaireacht Comhshaoil Thuaisceart Éireann
Northern Ireland Environment Agency



An Agency within the Department of
Agriculture, Environment
and Rural Affairs
www.daera-ni.gov.uk

Gníomhaireacht de chuid na Roinne
Talmhaíochta, Comhshaoil
agus Gnóthaí Tuaithe

An Agen
Fairr
an' k

From: [REDACTED] <[\[REDACTED\]@clearway-group.co.uk](mailto:[REDACTED]@clearway-group.co.uk)>

Sent: 21 January 2026 10:48

To: [REDACTED] <[\[REDACTED\]@daera-ni.gov.uk](mailto:[REDACTED]@daera-ni.gov.uk)>

Cc: [REDACTED] <[\[REDACTED\]@daera-ni.gov.uk](mailto:[REDACTED]@daera-ni.gov.uk)>; [REDACTED] <[\[REDACTED\]@clearway-group.co.uk](mailto:[REDACTED]@clearway-group.co.uk)>

Subject: FP Jan 2026 _ Clearway Belfast _ WML 31/20

Dear [REDACTED]

We trust this finds you well.

As part of our annual evaluations, we are currently reviewing the Financial Provision (FP) for our East Twin Road site. We are writing to propose an adjustment to our bond and would greatly value your advice and feedback on our intended approach.

To more accurately reflect our evolving operational profile, specifically the growth in the volume of End-of-Life Vehicles (ELVs) and associated materials, we are seeking to increase our provision.

While our routine site management and physical capacity are typically capped at 42,500 T (as detailed in the attached Appendix 3: Site Data), our site's working plan (Section 1b, p.4) allows for a theoretical maximum of approximately 45,000 T to provide flexibility across EWC codes. We propose that the FP calculation be based on this upper threshold of 45,000 T.

We are eager to ensure this alignment meets your expectations and would welcome your guidance on whether this proposal is acceptable to the Department. We remain available to discuss any adjustments you may deem necessary.

Thank you for your time and assistance in this matter.

Yours sincerely,



Tel: 02890 457556 Ext 227 | 07802764245 | [REDACTED]@clearway-group.co.uk

Clearway Disposals Ltd.
41 Dobbin Road,
Portadown,
Co. Armagh,
BT62 4EY

Waste Regulation Unit
17 Antrim Road
Tonagh
Lisburn
BT28 3AL
Tele: 02890569800
[REDACTED]@daera-ni.gov.uk

17 February 2026

Our reference: WPPC P0483/15AV1

Dear [REDACTED],

WARNING LETTER

YOUR ANNUAL ASSESSMENT OF YOUR FINANCIAL PROVISION IS DUE BY 2nd March 2026

YOUR CURRENT FINANCIAL PROVISION ARRANGEMENT EXPIRES ON 5th March 2026

FOR YOUR WASTE FACILITY P0483/15AV1 AT Clearway Belfast Metal Recycling Facility, East Twin Road,
Belfast Harbour Estate, Belfast, BT3 9EN

YOU RISK SUSPENSION EVOCATION OF YOUR WASTE PERMIT IF ACTION IS NOT TAKEN

Our records show that we have not received a satisfactory response, to our request to review financial provision for your site and submit to the Department, details of the amount of financial provision your site requires, the written calculation for the amount and the financial provision arrangement or mechanism you have put in place to cover the amount.

This information must be provided by 2nd March 2026.

Failure to maintain adequate financial provision is a breach of the conditions of your Waste Pollution Control Permit (PPC Permit) and in such circumstances, the Department has powers to serve upon you a notice.

Failure to comply with a notice may result in the suspension or revocation of the Waste Pollution Control Permit (PPC Permit).

Should you require any further information please do not hesitate to contact me on 02890 569800 or at [REDACTED]@daera-ni.gov.uk.

Yours sincerely

[REDACTED]
[REDACTED]

Waste Regulation Unit

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



Our reference: **WML 31/20; 30/11; 13/72; 13/65/T**

Clearway Disposals Ltd.
41 Dobbin Road
Portadown
Co. Armagh
BT62 4EY

Waste Regulation Unit
Lisburn NIEA
17 Antrim Road
Tonagh
Lisburn
BT27 3AL
Telephone: 028 90569800
[REDACTED]@daera-ni.gov.uk

17 February 2026

Dear [REDACTED]

WARNING LETTER

YOUR ANNUAL ASSESSMENT OF YOUR FINANCIAL PROVISION IS DUE BY 2nd March 2026

YOUR CURRENT FINANCIAL PROVISION ARRANGEMENT EXPIRES ON 5th March 2026

FOR YOUR WASTE FACILITY

- WML 31/20** AT East Twin Road, Belfast Harbour Estate, Belfast, BT3 9EN
- WML 30/11** AT 41 Dobbin Road, Portadown, BT62 4EY
- WML 13/72** AT Port Road, Lisahally, Londonderry, BT47 6FL
- WML 13/65/T** AT Londonderry Port, Lisahally Docks, Londonderry

YOU RISK SUSPENSION / REVOCATION OF YOUR WASTE MANAGEMENT LICENCE IF ACTION IS NOT TAKEN

Our records show that we have not received a satisfactory response, to our request to review financial provision for your site and to submit to the Department, details of the amount of financial provision your site requires, the written calculation for the amount and the financial provision arrangement or mechanism you have put in place to cover the amount.

Written Calculations for WML 30/11; WML 13/72 and WML 13/65/T have been received and agreed, however the written calculation for WML 31/20 remains outstanding. No updated financial provision arrangement or mechanism has been put in place to cover the total amount of Financial Provision required to cover these sites.

This information must be provided by 2nd March 2026.

Failure to maintain adequate financial provision is a breach of the conditions of your waste management licence and in such circumstances, the Department has powers to serve upon you a notice.

Failure to comply with a notice may result in the suspension or revocation of the waste management licence.

Should you require any further information please do not hesitate to contact me on 028 90569800 or at [REDACTED]@daera-ni.gov.uk.

Yours sincerely,

[REDACTED]

[REDACTED] – Waste Regulation Unit

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



[REDACTED]

From: [REDACTED]@clearway-group.co.uk>
Sent: 24 February 2026 12:22
To: [REDACTED]
Cc: [REDACTED]

Subject: Re: Outstanding FP and Annual Monitoring Report
Attachments: Clearway WP Tables Revised.docx

Follow Up Flag: Follow up
Flag Status: Flagged

CAUTION – This email has been received from outside the NICS network. If you have any concerns, please report for investigation.

Hi [REDACTED]

I trust you are well.

Please find attached the revised Tables 1 and 2 from our proposed Working Plan. These have been reconciled to provide a consistent site-wide total, ensuring our operational planning and Financial Provision are fully aligned with the physical capacity of the site.

We look forward to your review and are available should you have any further queries. Thank you.

Aye,

From: [REDACTED]@daera-ni.gov.uk>
Sent: 18 February 2026 08:56
To: [REDACTED]@clearway-group.co.uk>; [REDACTED]@clearway-group.co.uk>
Cc: [REDACTED]@daera-ni.gov.uk>; [REDACTED]@daera-ni.gov.uk>;
[REDACTED]@daera-ni.gov.uk>; [REDACTED]@daera-ni.gov.uk>; [REDACTED]@daera-ni.gov.uk>;
[REDACTED]@daera-ni.gov.uk>; [REDACTED]@daera-ni.gov.uk>; [REDACTED]@daera-ni.gov.uk>;
[REDACTED]@daera-ni.gov.uk>
Subject: RE: Outstanding FP and Annual Monitoring Report

Thanks [REDACTED]

[REDACTED]
Waste Management Licensing

From: [REDACTED]@clearway-group.co.uk>

Sent: 18 February 2026 08:51

To: [REDACTED]@daera-ni.gov.uk>; [REDACTED]@clearway-group.co.uk>

Cc: [REDACTED]@daera-ni.gov.uk>; [REDACTED]@daera-ni.gov.uk>;

[REDACTED]@daera-ni.gov.uk>; [REDACTED]@daera-ni.gov.uk>;

[REDACTED]@daera-ni.gov.uk>; [REDACTED]@daera-ni.gov.uk>;

[REDACTED]@daera-ni.gov.uk>; [REDACTED]@daera-ni.gov.uk>;

[REDACTED]@daera-ni.gov.uk>; [REDACTED]@daera-ni.gov.uk>;

Subject: Re: Outstanding FP and Annual Monitoring Report

Hi [REDACTED]

I will get on to the amendments today and have them over to you for review as soon as possible.

Aye,

[REDACTED]

From: [REDACTED]@daera-ni.gov.uk>

Sent: 17 February 2026 15:47

To: [REDACTED]@clearway-group.co.uk>; [REDACTED]@clearway-group.co.uk>

Cc: [REDACTED]@daera-ni.gov.uk>; [REDACTED]@daera-ni.gov.uk>;

[REDACTED]@daera-ni.gov.uk>; [REDACTED]@daera-ni.gov.uk>;

[REDACTED]@daera-ni.gov.uk>; [REDACTED]@daera-ni.gov.uk>;

[REDACTED]@daera-ni.gov.uk>; [REDACTED]@daera-ni.gov.uk>;

[REDACTED]@daera-ni.gov.uk>; [REDACTED]@daera-ni.gov.uk>;

Subject: Outstanding FP and Annual Monitoring Report

Hi [REDACTED]

Further to my e-mail below, please see attached warning letters requesting the outstanding FP calculations for WML 31/20 and P0483/15A/V1 and the FP mechanism to cover P0483/15A/V1, WML 31/20, WML 30/11, WML 13/72 and WML 13/65/T. The current financial provision expires on 5 March 2026.

The Annual Environmental Monitoring report for the period 1 January 2025 to 31 December 2025 for P0483/15A/V1- Clearway Belfast Metal Recycling Facility is also outstanding and was due on 31 January 2026. This was extended until 13 February 2026 but remains outstanding. A Regulation 27 Enforcement Notice has been prepared under the Pollution Prevention and Control (Industrial Emissions) Regulations (Northern Ireland) 2013 for approval and signature by the Chief Inspector and will be issued in the next day or two. Please submit the Annual Environmental Monitoring Report on or before 13 March 2026.

Should you require any clarification regarding this e-mail, please do not hesitate to contact me.

Many thanks

Waste Management Licensing



Northern Ireland Environment Agency
Gníomhaireacht Comhshaoil Thuaisceart Éireann
Northern Ireland Environment Agency



An Agency within the Department of
Agriculture, Environment
and Rural Affairs
www.daera-ni.gov.uk

Gníomhaireacht de chuid na Roinne
Talmhaíochta, Comhshaoil
agus Gnóthaí Tuaithe



An Agen
Fair
an' t

From: [REDACTED]
Sent: 16 February 2026 14:05
To: [REDACTED] <[\[REDACTED\]@clearway-group.co.uk](mailto:[REDACTED]@clearway-group.co.uk)>
Cc: [REDACTED] <[\[REDACTED\]@daera-ni.gov.uk](mailto:[REDACTED]@daera-ni.gov.uk)>; [REDACTED] <[\[REDACTED\]@daera-ni.gov.uk](mailto:[REDACTED]@daera-ni.gov.uk)>
Subject: FW: FP Jan 2026 _ Clearway Belfast _ WML 31/20

Hi [REDACTED]

Apologies for the delay in getting back to you. I have reviewed the amendments to the Working Plan (WP), and I still cannot reconcile the FP calculation with the Tables in the Working Plan, broken down as follows.

	Scrap Fe and Non-Fe (Tonnes)	ELV (Tonnes)	Residuals (Tonnes)	Total (Tonnes)
Table 1 of WP & Summary	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Table 2 of WP	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
FP Calculation	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Table 2 details Plastics and Glass, these have been omitted from the FP calculation and need to be added. The FP calculation details the residuals produced as a result of depollution (below for reference), these should be detailed in table two.

Residual Wastes produced as a result of the depollution of ELVs
Fuel Oil - Petrol
Fuel Oil - Diesel
Fuel Oil - Dirty
Coolant
Brake Fluid
Antifreeze
Engine/ Transmission / Hydraulic Oils
Oil and Air Filters
Oily Rags
Spent Oil absorbents
Aerosols
Batteries
Tyres
Metal
Other residual

Appreciate if you can review and make the required amendments please.

Thanks