

CAR1

Submitted by: [redacted]

Submitted time: 16 Jan 2025, 13:22:23

survey_start

16 Jan 2025, 13:05:51

survey_end

16 Jan 2025, 13:22:09

Compliance Assessment Report 1 for Landfill Sites

Inspection Team

WML

assignment_title

Not Set : Unknown

Company

NWPE

PPC/WML ID

30/47

Operator

NWPE

Second Officer ID

[redacted]

General weather conditions

- Dry
- Cloudy

Waste Type

- Non-Hazardous

Inspection Type

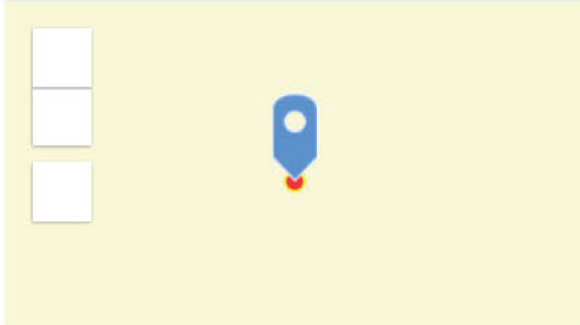
Unscheduled Monitoring

Is the site operational?

Yes

Location Data

Site Location

Lat: 54.339427 Lon: -6.39034

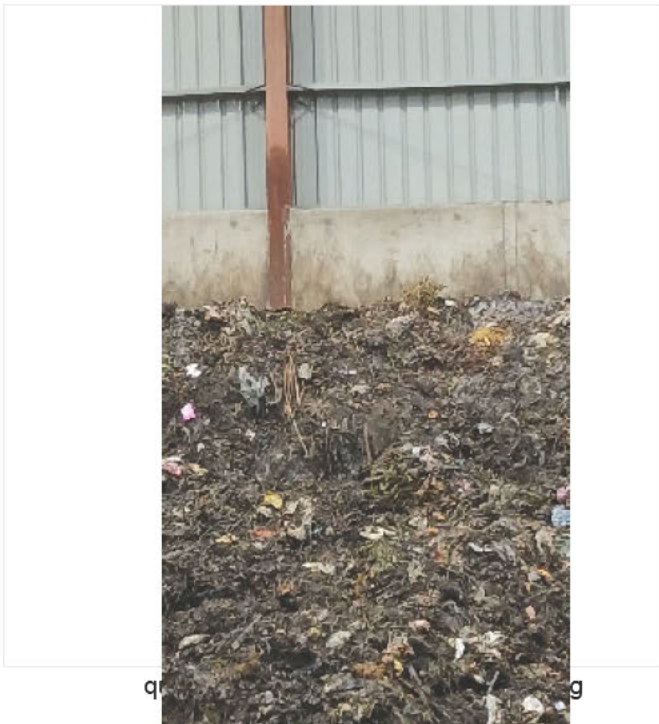
Esri Community Maps Contributors, Esri UK, Esri, TomTom, Garmin, Foursquare, GeoTechnologies, Inc, METI/NASA, USGS Powered by Esri

Inspection Results

1. Specified operations

1

Photo



2. Permitted waste types and quantities

NI

3. Staff understanding of permit

1

4. Engineered Landfill Containment Systems

N/A

5. Leachate management and monitoring systems

0

6. Landfill Gas management and monitoring systems

N/A

7. Surface water management systems

N/A

8. Installation, maintenance and protection of final cap

N/A

9. Site Identification Board

0

10. Site Security

0

11. Control of mud and debris

0

12. Potentially polluting leaks and spillages

0

13. Fires on site

0

14. Waste acceptance and control procedures

NI

15. Record of specified operation

NI

16. Daily and intermediate cover

N/A

17. Phasing and methods of discharge and emplacement

N/A

18. Monitoring/control of dusts, fibres and particulates

0

19. Monitoring and Control of Odours

0

20. Control of noise

0

21. Control of pest infestations

0

22. Control of litter

0

23. Monitoring and control of Birds/Scavenging Animals

NI

24. Security and availability of records

NI

25. Maintenance of financial provision

Yes

Actions to remediate non-compliance

Spoke to [REDACTED] about clearing waste has been onsite for approx. 3 weeks. This is non compliance. [REDACTED] to read working plan to ensure storage times etc keep compliance.

General Comments

Confirm leachate arrangements.

Additional Photos

Photo



ac log



ac log



ac log



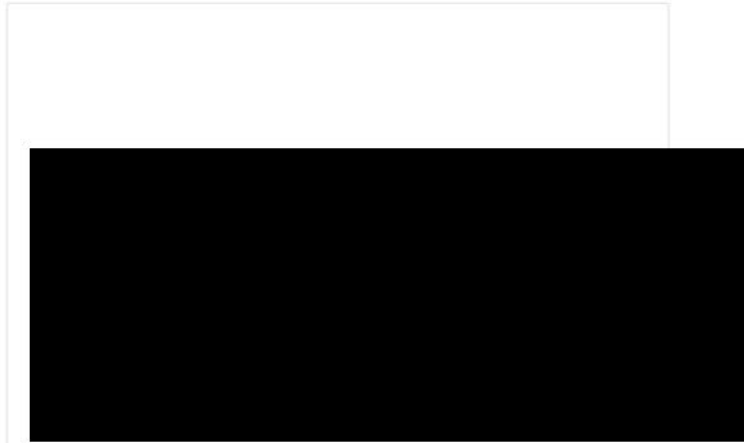
ac log

DAERA Privacy Statement

Privacy Statement Confirmation

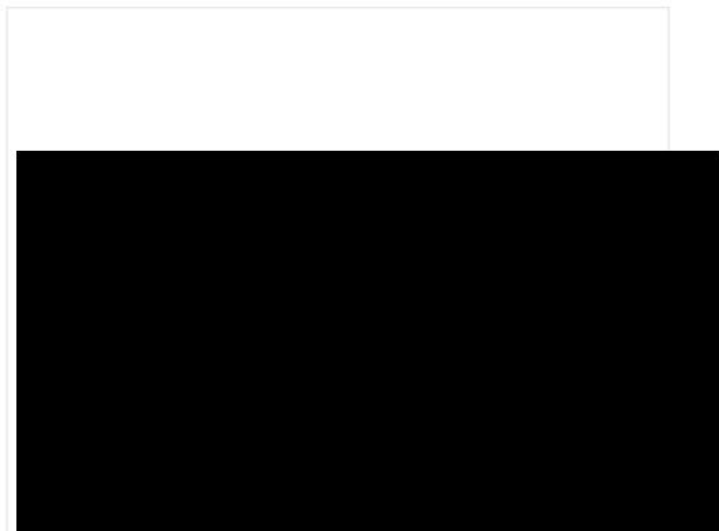
- I accept the DAERA Privacy Statement

Operator/Licence Holder Signature



sig_operator-20250116-132152.jpg

Lead Officer Signature



sig_lead-20250116-132204.jpg

Waste Licencing CAR2

Submitted by: [REDACTED]

Submitted time: 7 Feb 2025, 10:44:02

survey_start

6 Feb 2025, 13:48:32

survey_end

7 Feb 2025, 10:44:23

License Team

WML

Site Type

Non-Hazardous Transfer Municipal

assignment_title

Not Set : Unknown

Site Name

NWPE

WML Number

30/47

General weather conditions

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

Inspection Type

Unscheduled Monitoring

Operational Status

Receiving Waste

Site Life Status

Operational

Site areas / Phase inspected

Full

Inspection Questions

1. Specified operations

0

2. Permitted waste types

0

3. Permitted waste quantities

0

4. Hours of operation

0

5. Staffing and supervision

0

6. Availability/understanding of licence/working plan

0

7. Attendance of technically competent person

0

8. Maintenance of Financial Provision

0

9. Engineered site containment/drainage systems

0

10. Site identification board

0

11. Site security

0

12. Control of mud and debris

0

13. Potentially polluting leaks and spillages

0

14. Fires on site

0

15. Waste acceptance and control procedures

0

16. Waste quantity measurement systems

0

17. Storage of specified wastes

0

18. Monitoring and control of gases/vapours/aerosols

0

19. Monitoring/control of dusts, fibres and particulates

0

20. Monitoring and control of odours

0

21. Control of noise

0

22. Control of pest infestations

0

23. Control of litter

0

24. Security and availability of records

N/A

25. Site diary and records of waste movements

N/A

Compliance Score & Classification

Compliance Score

0

Compliance Classification

No Issue

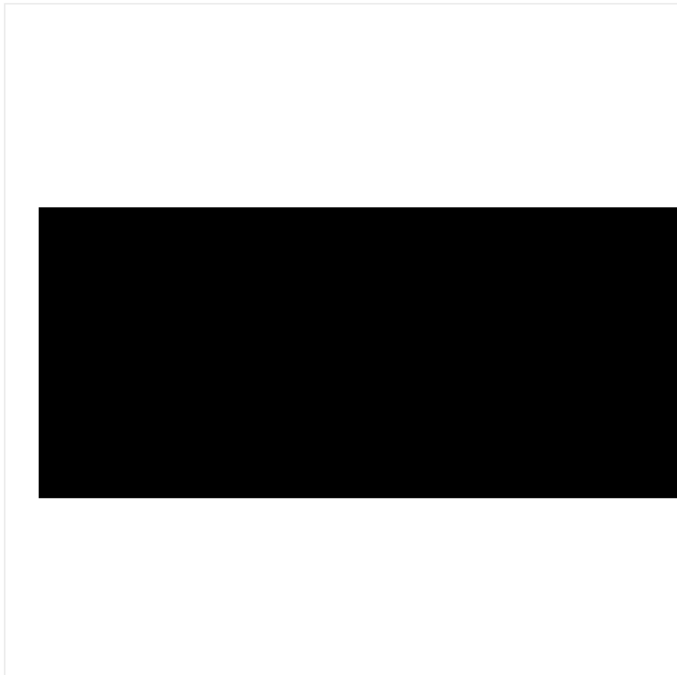
General Comments

Big improvement from last SIR.

Privacy Statement Confirmation

- **I accept the DAERA Privacy Statement**

Operator/Licence Holder Signature



sig_operator-20250206-141022.jpg

Lead Officer Signature



sig_lead-20250206-141039.jpg

Waste Licencing CAR2

Submitted by: [REDACTED]

Submitted time: 13 Aug 2025, 13:43:09

survey_start

13 Aug 2025, 13:21:56

survey_end

14 Aug 2025, 10:27:53

License Team

WML

Site Type

Non-Hazardous Transfer Green Waste

assignment_title

Not Set : Unknown

Site Name

Lisbane MRF

WML Number

30/47

Second Officer ID

[REDACTED]

General weather conditions

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

Inspection Type

Unscheduled Monitoring

Operational Status

Receiving Waste

Site Life Status

Operational

Site areas / Phase inspected

Yes

Inspection Questions

1. Specified operations

1

2. Permitted waste types

0

3. Permitted waste quantities

0

4. Hours of operation

0

5. Staffing and supervision

0

6. Availability/understanding of licence/working plan

1

7. Attendance of technically competent person

0

8. Maintenance of Financial Provision

0

9. Engineered site containment/drainage systems

1

10. Site identification board

0

11. Site security

0

12. Control of mud and debris

1

13. Potentially polluting leaks and spillages

0

14. Fires on site

0

15. Waste acceptance and control procedures

0

16. Waste quantity measurement systems

0

17. Storage of specified wastes

1

18. Monitoring and control of gases/vapours/aerosols

0

19. Monitoring/control of dusts, fibres and particulates

0

20. Monitoring and control of odours

2

21. Control of noise

0

22. Control of pest infestations

0

23. Control of litter

0

24. Security and availability of records

0

25. Site diary and records of waste movements

0

Compliance Score & Classification

Compliance Score

7

Compliance Classification

Serious Issue

General Comments

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

Additional Photos & Annotations

Photo



ad...pg

Photo



ad...pg

Photo



ad...pg

Photo



ad...pg

Privacy Statement

- I accept the DAERA Privacy Statement

Lead Officer Signature



sig_lead-20250813-122842.jpg

Second Officer Signature



sig_second-20250813-123856.jpg

Waste Licencing CAR2

Submitted by: [REDACTED]

Submitted time: 23 Oct 2025, 14:26:32

survey_start

23 Oct 2025, 14:19:43

survey_end

24 Oct 2025, 09:54:03

License Team

WML

Site Type

Non-Hazardous Transfer Green Waste

assignment_title

Not Set : Unknown

Site Name

Nwpe lisbane

WML Number

30/47

Second Officer ID

[REDACTED]

General weather conditions

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

Inspection Type

Unscheduled Monitoring

Operational Status

Receiving Waste

Site Life Status

Operational

Site areas / Phase inspected

Full

Inspection Questions

1. Specified operations

0

2. Permitted waste types

0

3. Permitted waste quantities

0

4. Hours of operation

0

5. Staffing and supervision

0

6. Availability/understanding of licence/working plan

0

7. Attendance of technically competent person

0

8. Maintenance of Financial Provision

0

9. Engineered site containment/drainage systems

0

10. Site identification board

0

11. Site security

0

12. Control of mud and debris

0

13. Potentially polluting leaks and spillages

0

14. Fires on site

0

15. Waste acceptance and control procedures

NI

16. Waste quantity measurement systems

NI

17. Storage of specified wastes

0

18. Monitoring and control of gases/vapours/aerosols

0

19. Monitoring/control of dusts, fibres and particulates

0

20. Monitoring and control of odours

0

21. Control of noise

0

22. Control of pest infestations

0

23. Control of litter

0

24. Security and availability of records

0

25. Site diary and records of waste movements

NI

Compliance Score & Classification

Compliance Score

0

Compliance Classification

No Issue

Additional Photos & Annotations

Photo



adpg

Photo



adpg

Photo



ad

pg

Privacy Statement

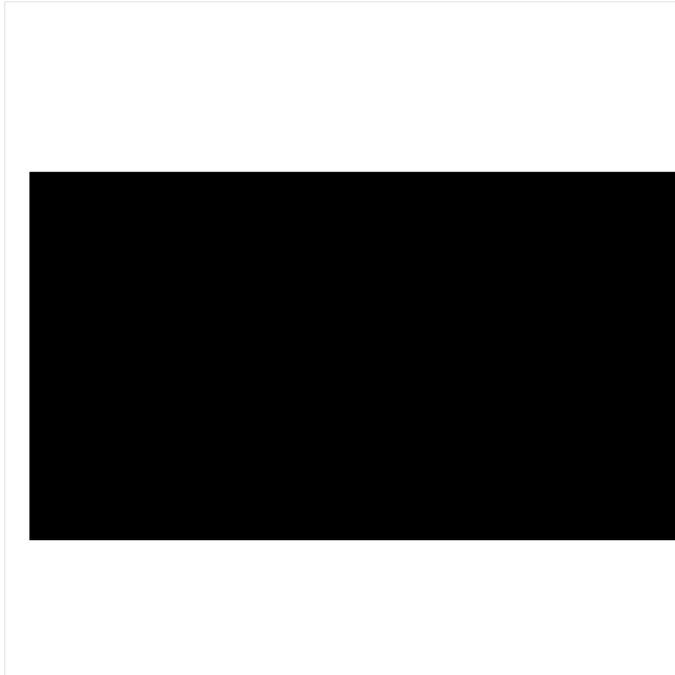
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Operator/Licence Holder Signature



sig_operator-20251023-132347.jpg

Lead Officer Signature



sig_lead-20251023-132603.jpg

Second Officer Signature



sig_second-20251023-132608.jpg