

The Waste and Contaminated Land (Northern Ireland) Order 1997
The Pollution Prevention and Control Regulations (Northern Ireland) 2003

Name of Site	Name of operator/licence holder	WML number
Lisbane LFS	Bluesky RR Ltd	P0145
Name of Officer(s)	Date	Time
[REDACTED]	11/06/24	In 1.30pm Out
Council area	Weather conditions	
A, B, C, Council-	Cloudy, 13°C, Dry, N18km/hr	
Type of Site: ☐ Hazardous ☐ Non Hazardous ☒ Inert	Closed Landfill under restoration	
Type of Inspection: ☐ Routine ☐ Incident Response ☒ Other	Follow up meeting due to NIEA on notice of NWPE	
Site operational status: ☐ Receiving waste ☒ Not receiving waste	Site life status: ☐ Operational ☐ Pre-operational ☒ Post-operational	
switching off leachate + gas systems.		
Site areas/phase inspected		

Inspection results		NI=Not Inspected	NA=Not Applicable	0 = compliant	1-3 = non-compliant
1	Specified operations	NI			
2	Waste types and quantities	NI			
3	Staff understanding of permit/licence	NI			
4	Engineered Landfill and containment systems	NI			
5	Leachate management and monitoring systems	I			
6	Landfill gas management and monitoring systems	I			
7	Surface water management systems	NI			
8	Installation/maintenance/protection of final cap	NA			
9	Site identification board	0			
10	Site security	0			
11	Control of mud and debris	NI			
12	Potentially polluting leaks and spillages	NI			
13	Fires on site	0			
14	Waste acceptance and control procedures	NI			
15	Record of specified operations	NI			
16	Daily and intermediate cover	NI			
17	Phasing and methods of discharge and emplacement	NI			
18	Monitoring/control of dusts, fibres and particulates	NI			
19	Monitoring and control of odours	I			
20	Monitoring and control of noise	0			
21	Control of pest infestations	0			
22	Control of litter	0			
23	Monitoring and Control of Birds/Scavenging Animals	0			
24	Security and availability of records	NI			

Samples/measurements/photos taken

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

Comments/actions NIEA put on notice 03/06/24, that NWPE planned to turn off power to leachate treatment plant, followed by phone call to C. Miller to inform a switch off gas management also. Today is a follow up inspection due to that information. Works were not operational, NWPE switched off power + power to leachate 16/6/24. 19. LF Gas venting @ a strongly - NWPE switched off flare night of 16/6/24.

Letter requested ☐ pumps. Continuation sheet? ☐

Officer's signature

White copy = Public Register Pink copy = Operator Yellow copy = File

The Waste and Contaminated Land (Northern Ireland) Order 1997
The Pollution Prevention and Control Regulations (Northern Ireland) 2003

Name of Site

Name of operator/licence holder

WML number

Lisbane

Bluesky

P0145/100A

Name of Officer(s)

Date

Time

08/07/24

In 1.0pm Out

Weather conditions

KK

Cloudy NW 9m/h
showing SE 17°C
very little to no wind

ABC Council

Type of Site: ☐ Hazardous ☐ Non Hazardous ☒ InertType of Inspection: ☒ Routine ☐ Incident Response ☐ OtherSite operational status: ☐ Receiving waste ☐ Not receiving waste Site life status: ☐ Operational ☐ Pre-operational ☒ Post-operational

Site areas/phase inspected

Inspection results

NI=Not Inspected

NA=Not Applicable

0 = compliant

1-3 = non-compliant

1	NI	Specified operations	13	0	Fires on site
2	NI	Waste types and quantities	14	NI	Waste acceptance and control procedures
3	0	Staff understanding of permit/licence	15	X	Record of specified operations
4	M	Engineered Landfill and containment systems	16	0	Daily and intermediate cover
5	0	Leachate management and monitoring systems	17	NI	Phasing and methods of discharge and emplacement
6	1	Landfill gas management and monitoring systems	18	0	Monitoring/control of dusts, fibres and particulates
7	NI	Surface water management systems	19	1	Monitoring and control of odours
8	NI	Installation/maintenance/protection of final cap	20	0	Monitoring and control of noise
9	0	Site identification board	21	0	Control of pest infestations
10	0	Site security	22	0	Control of litter
11	0	Control of mud and debris	23	0	Monitoring and Control of Birds/Scavenging Animals
12	0	Potentially polluting leaks and spillages	24	NI	Security and availability of records

Samples/measurements/photos taken

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

Comments/actions

Temp - Have operational - Digital copies of
Leachate Requested WML.
LFS still waiting around 9. Japanese knowweed needs treated.
personal alarm went off.
Note (19) Odour localized around GWA, no travel
due to weather conditions. FP+substance outstanding.

Letter requested ☐Continuation sheet? ☐

Officer's signature

Operator/licence holder's signature

Name & position

Please sign each page to confirm you have received a copy of this form

White copy = Public Register

Pink copy = Operator

Yellow copy = File



The Waste and Contaminated Land (Northern Ireland) Order 1997
The Pollution Prevention and Control Regulations (Northern Ireland) 2003

Name of Site

Name of operator/licence holder

WML number

Lisbane LFS

Bluesky RQ Ltd

P0145

Name of Officer(s)

Date

Time

11/06/24

In 1.30pm Out 3.05pm

Council area

Weather conditions

A, B, C, Council-

Cloudy, 13°C Dry, N18km/h

Type of Site: ☐ Hazardous ☐ Non Hazardous☒ Inert

Landfill under restoration

Type of Inspection: ☐ Routine ☐ Incident Response ☒ Other

Follow up meeting due to NIEA on notice of NWPE

Site operational status: ☐ Receiving waste ☒ Not receiving waste Site life status: ☐ Operational ☐ Pre-operational ☒ Post-operational

switching off leachate + gas systems.

Site areas/phase inspected

Inspection results

NI=Not Inspected

NA=Not Applicable

0 = compliant

1-3 = non-compliant

1	NI	Specified operations	13	0	Fires on site
2	NI	Waste types and quantities	14	NI	Waste acceptance and control procedures
3	NI	Staff understanding of permit/licence	15	NI	Record of specified operations
4	NI	Engineered Landfill and containment systems	16	NI	Daily and intermediate cover
5	I	Leachate management and monitoring systems	17	NI	Phasing and methods of discharge and emplacement
6	I	Landfill gas management and monitoring systems	18	NI	Monitoring/control of dusts, fibres and particulates
7	NI	Surface water management systems	19	I	Monitoring and control of odours
8	NA	Installation/maintenance/protection of final cap	20	0	Monitoring and control of noise
9	0	Site identification board	21	0	Control of pest infestations
10	0	Site security	22	0	Control of litter
11	NI	Control of mud and debris	23	0	Monitoring and Control of Birds/Scavenging Animals
12	NI	Potentially polluting leaks and spillages	24	NI	Security and availability of records

Samples/measurements/photos taken

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

Comments/actions NIEA put on notice 03/06/24, that NWPE planned to turn off power to leachate treatment plant, followed by phone call to [redacted] to inform a switch off gas management also. Today is a follow up inspection due to that information. Works suspended. 16/6/24

16. Flare not operational, NWPE switched off power + power to leachate 10/6/24

Letter requested ☐ Continuation sheet? ☐

19. LF Gas venting @ a strongly - NWPE switched off Flare night of 10/6/24

Officer's signature

Operator/licence holder's signature

Name & position

Please sign each page to confirm you have received a copy of this form

White copy = Public Register

Pink copy = Operator

Yellow copy = File

The Waste and Contaminated Land (Northern Ireland) Order 1997
The Pollution Prevention and Control Regulations (Northern Ireland) 2003

Name of Site

Lisbane

Name of operator/licence holder

Blivesky RA

WML number

P0145

Name of Officer(s)

Date

31/10/20

Time

In 1.30pm Out

Council area

ABC Council

Weather conditions

Dry 12°C V. little wind
11km/hr EasterlyType of Site: ☐ Hazardous ☐ Non Hazardous ☒ InertType of Inspection: ☐ Routine ☒ Incident Response ☐ OtherSite operational status: ☒ Receiving waste ☐ Not receiving waste Site life status: ☐ Operational ☐ Pre-operational ☒ Post-operational

Site areas/phase inspected

Inspection results	NI=Not Inspected	NA=Not Applicable	0 = compliant	1-3 = non-compliant
1 ☐ 0				13 ☐ 0
2 ☐ NI				14 ☐ NI
3 ☐ NI				15 ☐ NI
4 ☐ NI				16 ☐ NI
5 ☐ 0				17 ☐ NI
6 ☐ 0				18 ☐ 0
7 ☐ NI				19 ☐ 1
8 ☐ NA				20 ☐ 0
9 ☐ 0				21 ☐ 0
10 ☐ 0				22 ☐ 0
11 ☐ 0				23 ☐ 0
12 ☐ NI				24 ☐ NI

Samples/measurements/photos taken

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

Comments/actions: 16 Gas well 9 clay put around, still venting. confirmed leachate still pumped to tanker to withdraw from site. Flare operational at inspection. Landfill systems to forward on our notes + stop/start times. [redacted] forward on covering site next week discuss like improvements + other improvement areas.

Letter requested ☐Continuation sheet? ☐

Officer's signature

& position

White copy = Public Register

Pink copy = Operator

Yellow copy = File

An Agency within the Department of the
EnvironmentEnvironment &
Heritage Service

CAR1

Submitted by: [REDACTED]

Submitted time: 16 Jan 2025, 12:40:07

survey_start

16 Jan 2025, 12:08:45

survey_end

16 Jan 2025, 12:40:00

Compliance Assessment Report 1 for Landfill Sites

Inspection Team

PPC

assignment_title

BlueSky Resource Recovery Ltd : P0145/06A : Blue Sky Resource Recovery Ltd.

Company

BlueSky Resource Recovery Ltd

PPC/WML ID

P0145/06A

Operator

Blue Sky Resource Recovery Ltd.

Second Officer ID

lone visit

General weather conditions

- Cloudy
- Dry

Waste Type

- Non-Hazardous

Inspection Type

Follow-up

Is the site operational?

Closed landfill

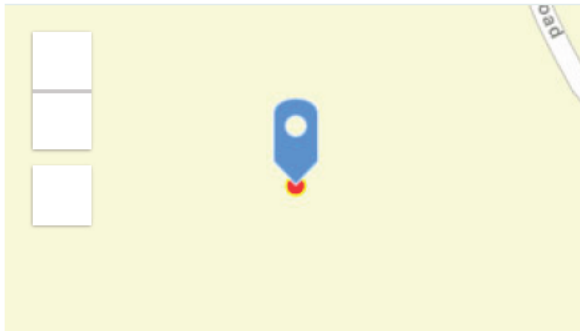
Operation notes

Site accepting filter cake only

Location Data

Site Location

Lat: 54.338666 Lon: -6.388607



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

Inspection Results

1. Specified operations

0

2. Permitted waste types and quantities

0

3. Staff understanding of permit

NI

4. Engineered Landfill Containment Systems

0

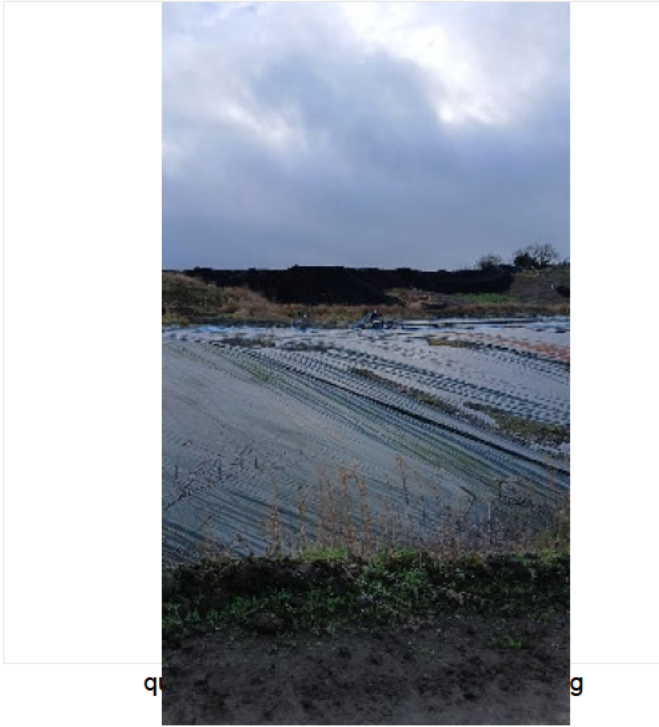
5. Leachate management and monitoring systems

0

6. Landfill Gas management and monitoring systems

1

Photo



7. Surface water management systems

NI

8. Installation, maintenance and protection of final cap

NI

9. Site Identification Board

0

10. Site Security

0

11. Control of mud and debris

0

12. Potentially polluting leaks and spillages

NI

13. Fires on site

0

14. Waste acceptance and control procedures

NI

15. Record of specified operation

NI

16. Daily and intermediate cover

NI

17. Phasing and methods of discharge and emplacement

NI

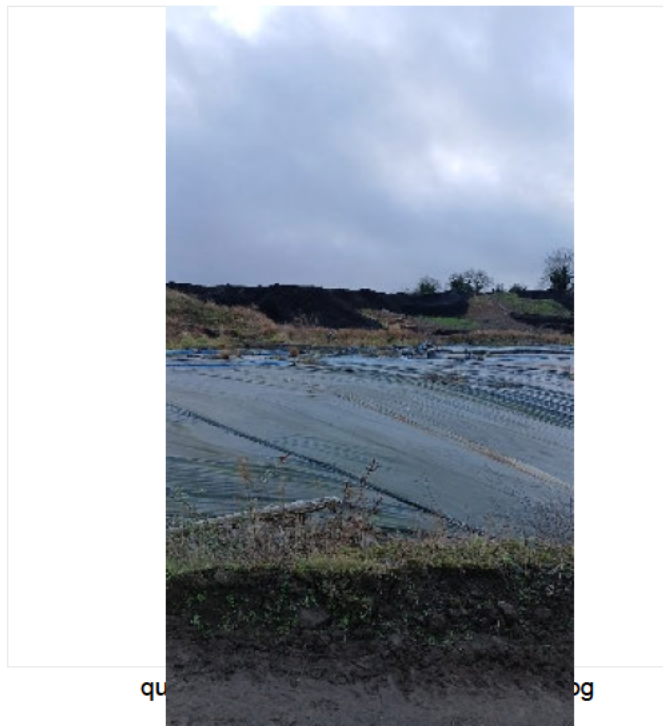
18. Monitoring/control of dusts, fibres and particulates

NI

19. Monitoring and Control of Odours

1

Photo



20. Control of noise

0

21. Control of pest infestations

0

22. Control of litter

0

23. Monitoring and control of Birds/Scavenging Animals

0

24. Security and availability of records

NI

25. Maintenance of financial provision

No

General Comments

**Strong landfill gas odour downwind at gas well 9. Likely to cause impact beyond boundary in terms of odour.
No appearance blending of filter cake deposited.**

Additional Photos

Photo



ad log



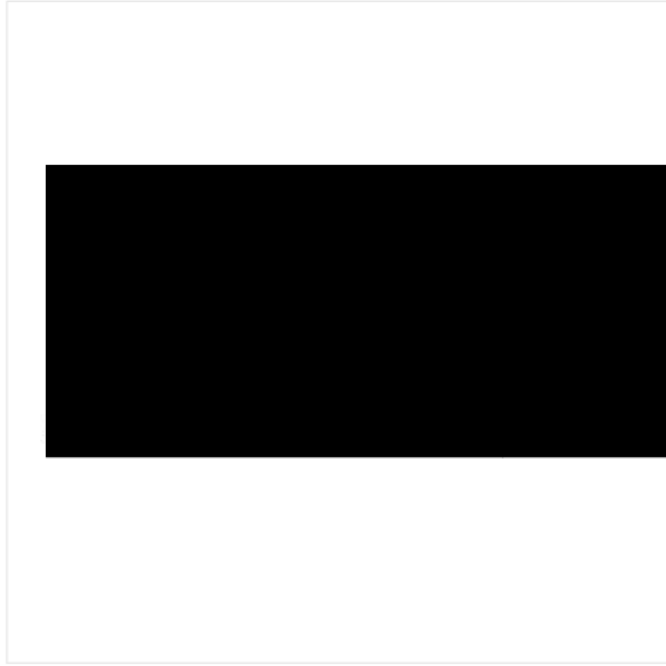
ad log



ad log

DAERA Privacy Statement

Lead Officer Signature



sig_lead-20250116-123543.jpg

CAR1

Submitted by: [REDACTED]

Submitted time: 21 May 2025, 15:15:36

survey_start

20 May 2025, 12:57:33

survey_end

20 May 2025, 14:50:12

Compliance Assessment Report 1 for Landfill Sites

Inspection Team

PPC

assignment_title

Not Set : Unknown

Company

Bluesky

PPC/WML ID

P0145/06A

Operator

Bluesky

Second Officer ID

lone visit

General weather conditions

- Dry
- Sunny

Waste Type

- Non-Hazardous

Inspection Type

Follow-up

Is the site operational?

Closed landfill

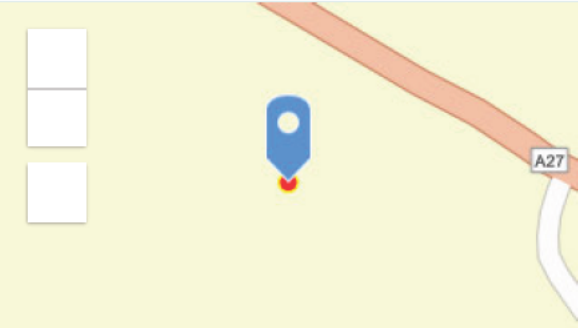
Operation notes

Recent odour complaints. Flare under maintenance intermittent issues. Flare operational at time of inspexion, burning orange flame.

Location Data

Site Location

Lat: 54.340143 Lon: -6.389263



Esri Community Maps Contributors, Esri UK, Esri, TomTom, Garmin, GeoTechno ogies, Inc, METI/NASA, USGS

Powered by Esri

Inspection Results

1. Specified operations

NI

2. Permitted waste types and quantities

0

3. Staff understanding of permit

NI

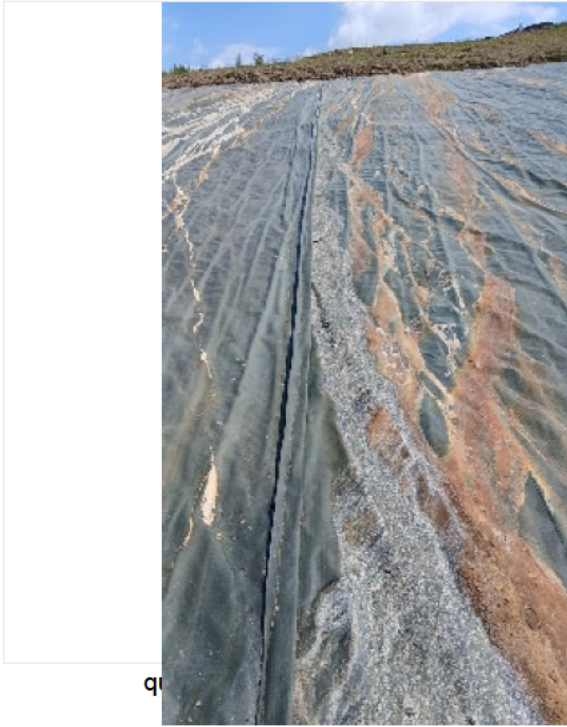
4. Engineered Landfill Containment Systems

NI

5. Leachate management and monitoring systems

1

Photo



6. Landfill Gas management and monitoring systems

1

7. Surface water management systems

1

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

NI

17. Phasing and methods of discharge and emplacement

NI

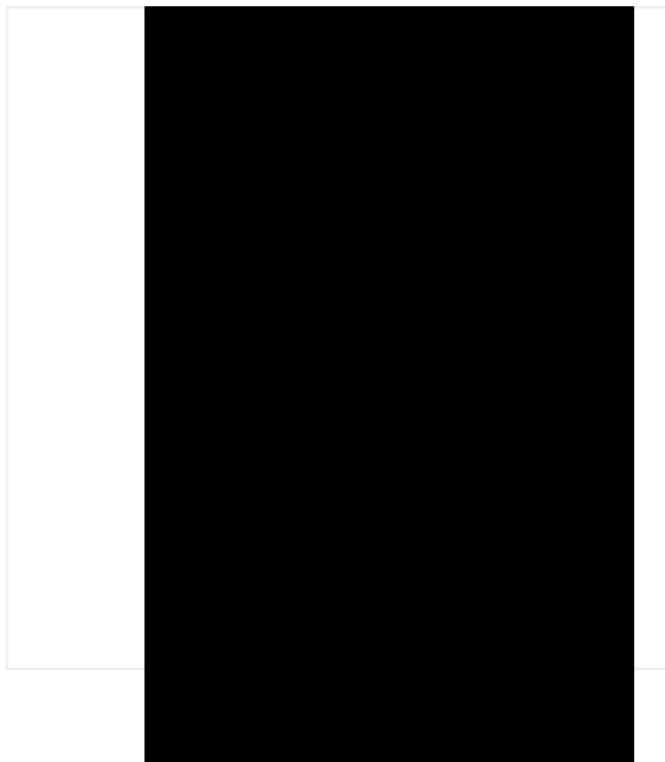
18. Monitoring/control of dusts, fibres and particulates

0

19. Monitoring and Control of Odours

1

Photo



20. Control of noise

0

21. Control of pest infestations

0

22. Control of litter

0

23. Monitoring and control of Birds/Scavenging Animals

0

24. Security and availability of records

NI

25. Maintenance of financial provision

No

General Comments

Flare off for maintenance. Intermittent issues from 12th May 2025. Schedule 6 been submitted. Strong pockets of landfill gas odour, intermittent.

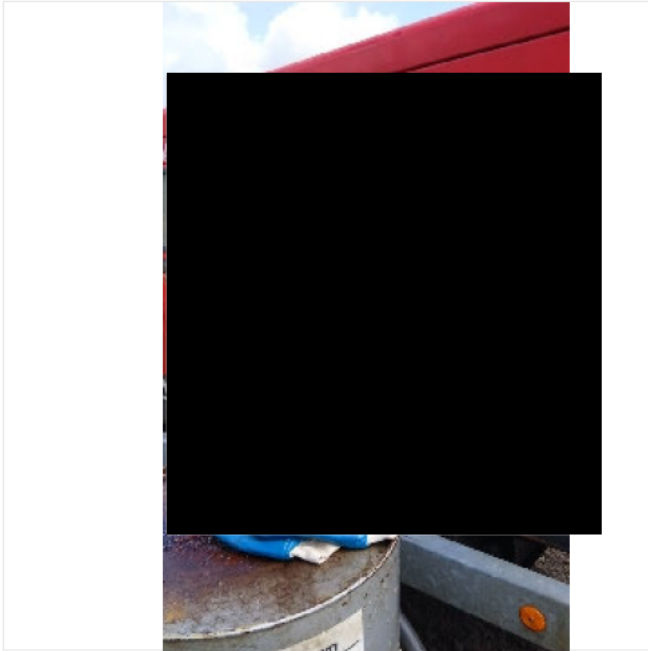
Engineer from Landfill systems onsite at time of inspection. Repair on booster, and thermocouples. Ask [REDACTED] about info from the flare.

Leachate present at bottom of liner, see pics. Highly odourous once disturbed.

Surface water pipe is collecting leachate from li er run off.

Additional Photos

Photo



ad log



ad log



ad log



ad log

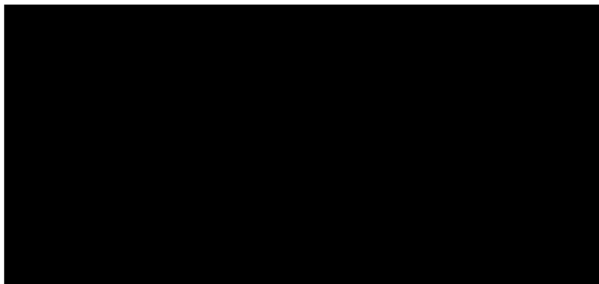


DAERA Privacy Statement

Privacy Statement Confirmation

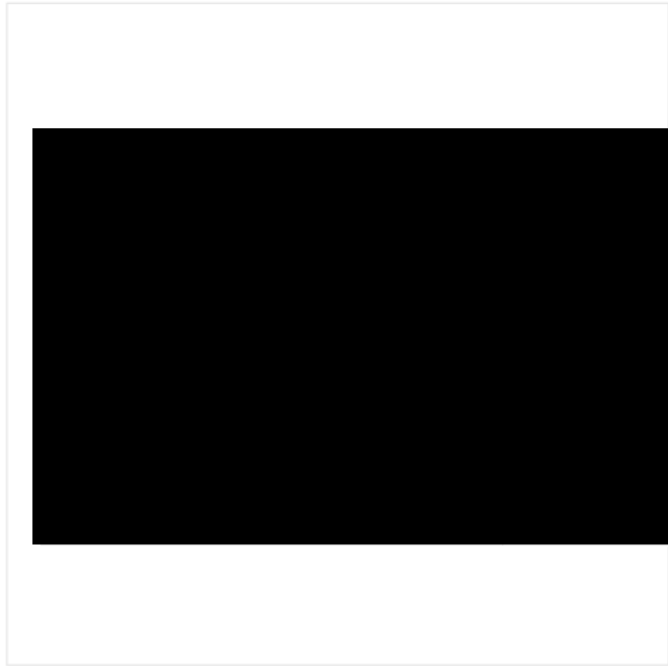
- **I accept the DAERA Privacy Statement**

Operator/Licence Holder Signature



sig_operator-20250520-134925.jpg

Lead Officer Signature



sig_lead-20250520-134920.jpg

CAR1

Submitted by: [REDACTED]

Submitted time: 6 Jun 2025, 12:43:52

survey_start

6 Jun 2025, 11:10:00

survey_end

6 Jun 2025, 12:43:37

Compliance Assessment Report 1 for Landfill Sites

Inspection Team

PPC

assignment_title

Not Set : Unknown

Company

Lisbane landfill

PPC/WML ID

P0145/06a

Operator

Bluesky R R Ltd

Second Officer ID

[REDACTED]

General weather conditions

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

Waste Type

- **Non-Hazardous**

Inspection Type

Unscheduled Monitoring

Is the site operational?

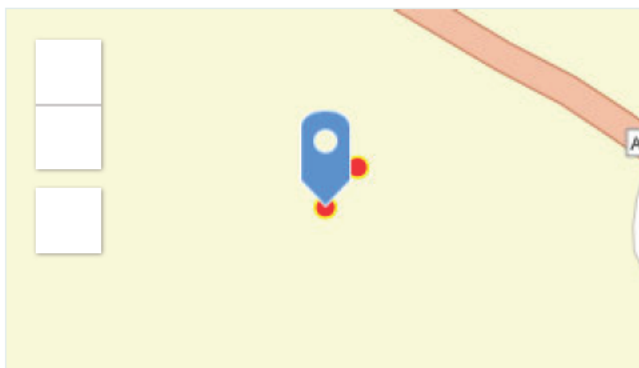
Closed landfill

Operation notes

RPS onsite gas management system survey

Location Data

Site Location

Lat: 54.340013 Lon: -6.389437

Esri Community Maps Contributors, Esri UK, Esri, TomTom, Garmin, GeoTechnologies, Inc, METI/NASA, U... Powered by Esri

Inspection Results

1. Specified operations

NI

2. Permitted waste types and quantities

NI

3. Staff understanding of permit

NI

4. Engineered Landfill Containment Systems

NI

5. Leachate management and monitoring systems

NI

6. Landfill Gas management and monitoring systems

2

Photo



7. Surface water management systems

NI

8. Installation, maintenance and protection of final cap

NI

9. Site Identification Board

0

10. Site Security

0

11. Control of mud and debris

0

12. Potentially polluting leaks and spillages

0

13. Fires on site

0

14. Waste acceptance and control procedures

0

15. Record of specified operation

0

16. Daily and intermediate cover

0

17. Phasing and methods of discharge and emplacement

0

18. Monitoring/control of dusts, fibres and particulates

0

19. Monitoring and Control of Odours

1

20. Control of noise

0

21. Control of pest infestations

0

22. Control of litter

0

23. Monitoring and control of Birds/Scavenging Animals

0

24. Security and availability of records

NI

25. Maintenance of financial provision

No

General Comments

RPS onsite gas survey**Gas fissures at GW 33 set off personal alarm**

Additional Photos

Photo



DAERA Privacy Sta

Privacy Statement Confirmation

- **I accept the DAERA Privacy Statement**

Operator/Licence Holder Signature



sig_operator-20250606-114307.jpg

Lead Officer Signature



sig_lead-20250606-114324.jpg

CAR1

Submitted by: [REDACTED]

Submitted time: 19 Jun 2025, 14:07:16

survey_start

19 Jun 2025, 12:21:31

survey_end

24 Jun 2025, 14:18:18

Compliance Assessment Report 1 for Landfill Sites

Inspection Team

PPC

assignment_title

Not Set : Unknown

Company

Lisbane landfill

PPC/WML ID

P0145/06A

Operator

Bluesky

Second Officer ID

lone visit

General weather conditions

- Dry
- Sunny

Waste Type

- Non-Hazardous

Inspection Type

Follow-up

Is the site operational?

Closed landfill

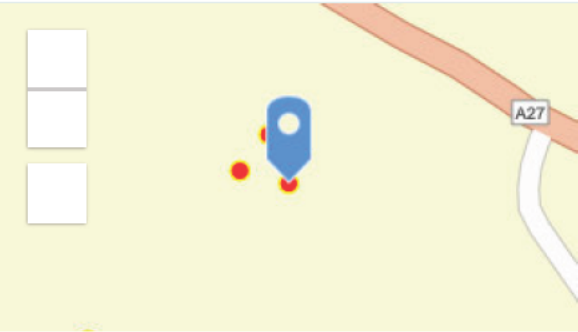
Operation notes

for gas work improvements etc

Location Data

Site Location

Lat: 54.339975 Lon: -6.389148



Esri Community Maps Contributors, Esri UK, Esri, TomTom, Garmin, GeoTechno ogies, Inc, METI/NASA, USGS

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Inspection Results

1. Specified operations

NI

2. Permitted waste types and quantities

NI

3. Staff understanding of permit

NI

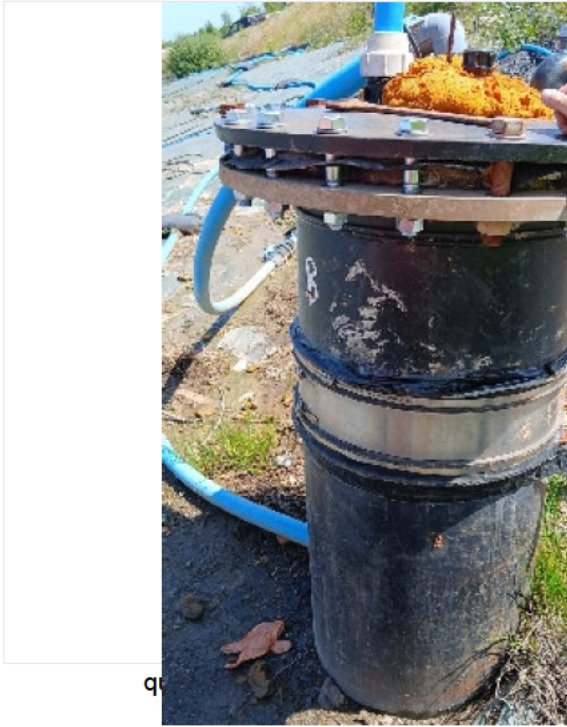
4. Engineered Landfill Containment Systems

NI

5. Leachate management and monitoring systems

1

Photo



6. Landfill Gas management and monitoring systems

2

7. Surface water management systems

NI

8. Installation, maintenance and protection of final cap

NI

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

NI

17. Phasing and methods of discharge and emplacement

NI

18. Monitoring/control of dusts, fibres and particulates

NI

19. Monitoring and Control of Odours

1

20. Control of noise

0

21. Control of pest infestations

0

22. Control of litter

0

23. Monitoring and control of Birds/Scavenging Animals

0

24. Security and availability of records

NI

25. Maintenance of financial provision

No

General Comments

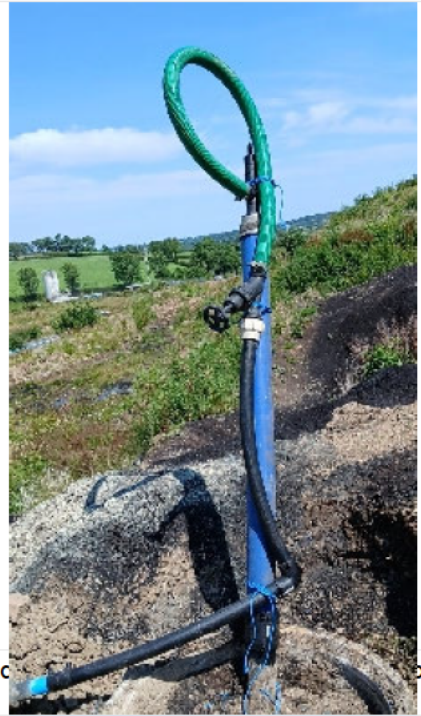
Visit to inspect works ongoing as per enforcement notice for the gas management system. Less odour plugs noticed on arrival. Still odour around GW9. Knock out pot added at 9.

Additional Photos

Photo



ad...og



ad...og



ad...og



ad...og



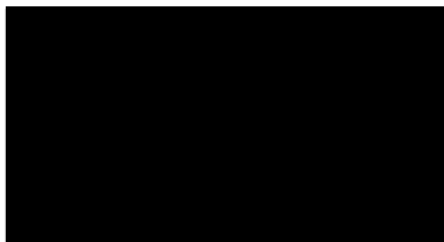
ad log

DAERA Privacy Statement

Privacy Statement Confirmation

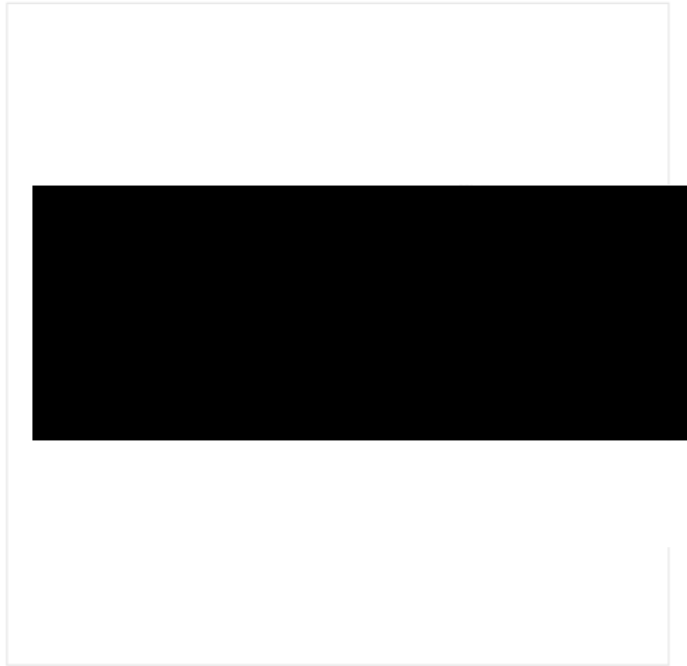
- **I accept the DAERA Privacy Statement**

Operator/Licence Holder Signature



sig_operator-20250619-130642.jpg

Lead Officer Signature



sig_lead-20250619-130703.jpg

CAR1

Submitted by: [REDACTED]

Submitted time: 3 Jul 2025, 13:56:59

survey_start

3 Jul 2025, 13:01:03

survey_end

3 Jul 2025, 13:56:41

Compliance Assessment Report 1 for Landfill Sites

Inspection Team

PPC

assignment_title

Not Set : Unknown

Company

Lisbane landfill

PPC/WML ID

P0145/06a

Operator

Bluesky R R

Second Officer ID

lone visit

General weather conditions

- Dry
- Cloudy

Waste Type

- Non-Hazardous

Inspection Type

Follow-up

Is the site operational?

Closed landfill

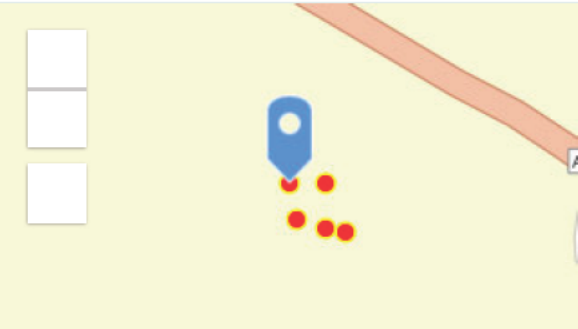
Operation notes

Follow up visit for works on gas management. Currently 2 live enforcement notices pn the site.

Location Data

Site Location

Lat: 54.340143 Lon: -6.389485



Esri Community Maps Contributors, Esri UK, Esri, TomTom, Garmin, GeoTechno ogies, Inc, METI/NASA, USGS

Powered by Esri

Inspection Results

1. Specified operations

NI

2. Permitted waste types and quantities

NI

3. Staff understanding of permit

NI

4. Engineered Landfill Containment Systems

NI

5. Leachate management and monitoring systems

1

6. Landfill Gas management and monitoring systems

0

7. Surface water management systems

NI

8. Installation, maintenance and protection of final cap

NI

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

NI

17. Phasing and methods of discharge and emplacement

NI

18. Monitoring/control of dusts, fibres and particulates

0

19. Monitoring and Control of Odours

1

20. Control of noise

0

21. Control of pest infestations

0

22. Control of litter

0

23. Monitoring and control of Birds/Scavenging Animals

N/A

24. Security and availability of records

NI

25. Maintenance of financial provision

No

Actions to remediate non-compliance

Plan is to cap once gas works completed then add 2 additional wells around gas well 9.

General Comments

Flare operational. Full flare.maintenance complete.

No landfill gas odour when HSCO arrived onsite. RPS to return to balance gas field.

Some odour from.uncapped north slope, needs capped.

Temporary fix at fissures at periphery, clay and cake used to seal fissures.

Additional Photos

Photo



ad [redacted] og



ad [redacted] og



ad [redacted] og



ad [redacted] og

DAERA Privacy Statement

Privacy Statement Confirmation

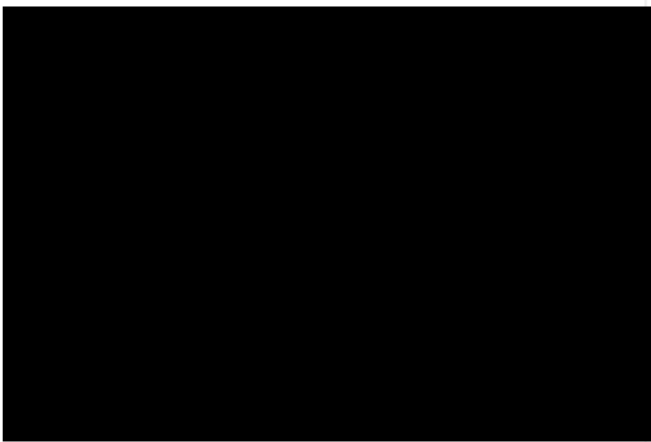
- I accept the DAERA Privacy Statement

Operator/Licence Holder Signature



sig_operator-20250703-125619.jpg

Lead Officer Signature



sig_lead-20250703-125633.jpg

CAR1

Submitted by: [REDACTED]

Submitted time: 17 Sep 2025, 11:27:19

survey_start

17 Sep 2025, 11:07:40

survey_end

17 Sep 2025, 11:27:16

Compliance Assessment Report 1 for Landfill Sites

Inspection Team

PPC

assignment_title

Not Set : Unknown

Company

Lisbane landfill

PPC/WML ID

P0145

Operator

Bliesky

Second Officer ID

[REDACTED]

General weather conditions

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

Waste Type

- **Non-Hazardous**

Inspection Type

Follow-up

Is the site operational?

Closed landfill

Operation notes

Meet to discuss capping queries

Location Data

Site Location

Lat: 54.337918 Lon: -6.389733



Esri Community Maps Contributors, Esri UK, Esri, TomTom, Garmin, GeoTechnologies, Inc, METI/NASA, U... Powered by Esri

Inspection Results

1. Specified operations

NI

2. Permitted waste types and quantities

NI

3. Staff understanding of permit

0

4. Engineered Landfill Containment Systems

NI

5. Leachate management and monitoring systems

NI

6. Landfill Gas management and monitoring systems

0

7. Surface water management systems

NI

8. Installation, maintenance and protection of final cap

NI

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

0

16. Daily and intermediate cover

NI

17. Phasing and methods of discharge and emplacement

NI

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

0

24. Security and availability of records

0

25. Maintenance of financial provision

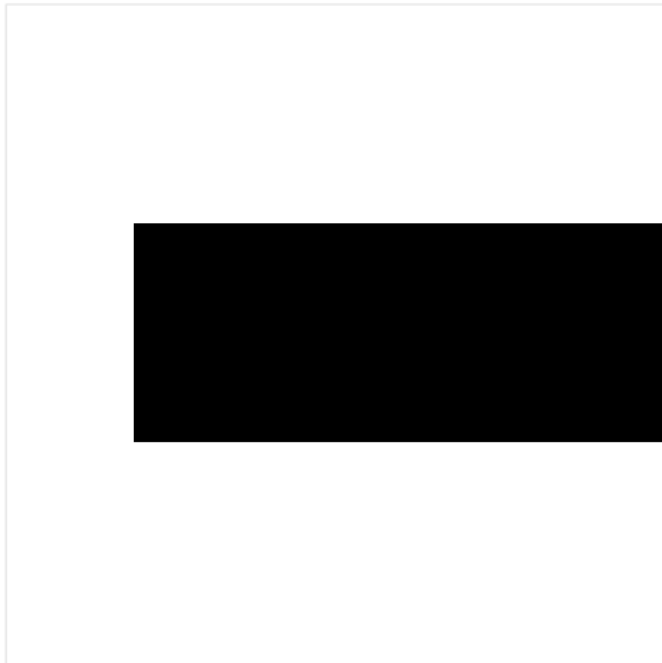
No

DAERA Privacy Statement

Privacy Statement Confirmation

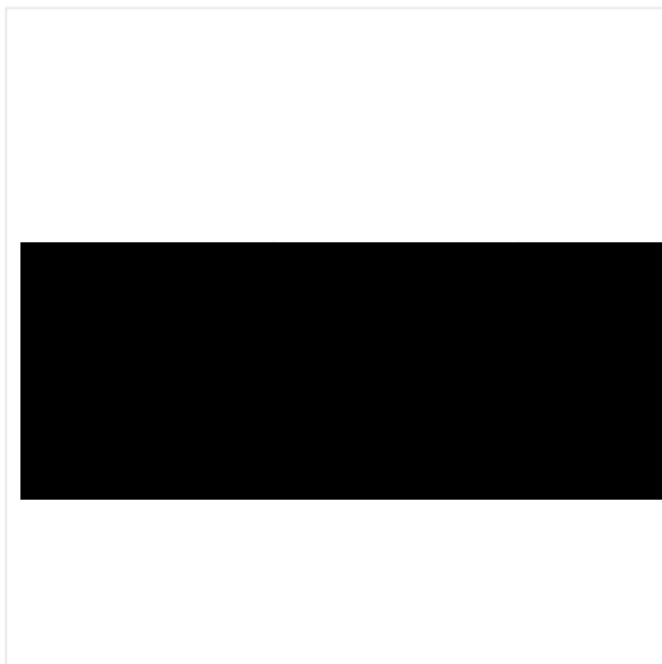
- **I accept the DAERA Privacy Statement**

Operator/Licence Holder Signature



sig_operator-20250917-101241.jpg

Lead Officer Signature



sig_lead-20250917-101300.jpg

Second Officer Signature



sig_second-20250917-101306.jpg

The Waste and Contaminated Land (Northern Ireland) Order 1997
The Pollution Prevention and Control Regulations (Northern Ireland) 2003

Name of Site

Name of operator/licence holder

WML number

osite

Lishane LFS

Bluesky Resource Recovery Ltd

PO115/

Name of Officer(s)

Date

Time

26/06/24

In 1pm Out

Weather conditions

Warm, Sunny, cloudy Wind 16km/hr SSE

ABC Council

Type of Site: ☐ Hazardous ☐ Non Hazardous ☒ InertType of Inspection: ☒ Routine ☐ Incident Response ☐ OtherSite operational status: ☐ Receiving waste ☐ Not receiving waste Site life status: ☐ Operational ☐ Pre-operational ☒ Post-operational

Site areas/phase inspected

Inspection results

NI=Not Inspected

NA=Not Applicable

0 = compliant

1-3 = non-compliant

1	NI	Specified operations	13	0	Fires on site
2	0	Waste types and quantities	14	NI	Waste acceptance and control procedures
3	NI	Staff understanding of permit/licence	15	NI	Record of specified operations
4	NI	Engineered Landfill and containment systems	16	NI	Daily and intermediate cover
5	0	Leachate management and monitoring systems	17	NI	Phasing and methods of discharge and emplacement
6	1	Landfill gas management and monitoring systems	18	0	Monitoring/control of dusts, fibres and particulates
7	NI	Surface water management systems	19	2	Monitoring and control of odours
8	NI	Installation/maintenance/protection of final cap	20	0	Monitoring and control of noise
9	0	Site identification board	21	0	Control of pest infestations
10	0	Site security	22	0	Control of litter
11	NI	Control of mud and debris	23	0	Monitoring and Control of Birds/Scavenging Animals
12	0	Potentially polluting leaks and spillages	24	NI	Security and availability of records

Samples/measurements/photos taken

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

Comments/actions

Enforcement Notice still active o/site due to

leachate + gas management being de activated by NWPE.
LEK odour, approach from Tardara or Dyblin Rd. reminded
of caution. New flare o/site. (6) New flare being installed planned
to be up and running next 24hrs. FP discussed, requested
Letter requested a few weeks for proposal to be ready. Contin
Gibbs 19 still venting strong gas. Discussed how to address complaints.

Officer's signature

White copy = Public Register Pink copy = Operator Yellow copy = File



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Environment



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Environment &
Heritage Service
www.ehsni.gov.uk

CAR1

Submitted by: 1435698

Submitted time: 13 Aug 2025, 14:21:32

survey_start

13 Aug 2025, 13:53:42

survey_end

13 Aug 2025, 14:21:29

Compliance Assessment Report 1 for Landfill Sites

Inspection Team

PPC

assignment_title

Not Set : Unknown

Company

Lisbane lanfill

PPC/WML ID

P0145

Operator

Bluesky

Second Officer ID

lone visit

General weather conditions

- Dry
- Sunny

Waste Type

- Non-Hazardous

Inspection Type

Unscheduled Monitoring

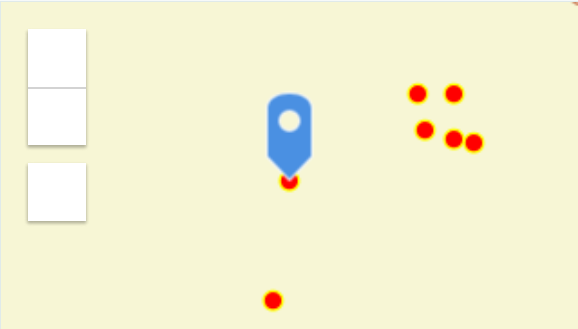
Is the site operational?

Closed landfill

Location Data

Site Location

Lat: 54.339838 Lon: -6.390245



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

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Inspection Results

1. Specified operations

NI

2. Permitted waste types and quantities

NI

3. Staff understanding of permit

NI

4. Engineered Landfill Containment Systems

NI

5. Leachate management and monitoring systems

NI

6. Landfill Gas management and monitoring systems

0

7. Surface water management systems

NI

8. Installation, maintenance and protection of final cap

NI

9. Site Identification Board

0

10. Site Security

0

11. Control of mud and debris

0

12. Potentially polluting leaks and spillages

NI

13. Fires on site

0

14. Waste acceptance and control procedures

NI

15. Record of specified operation

NI

16. Daily and intermediate cover

NI

17. Phasing and methods of discharge and emplacement

NI

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

0

24. Security and availability of records

NI

25. Maintenance of financial provision

No

General Comments

Big improvemnt in gas system. Proper gas well labels needed.

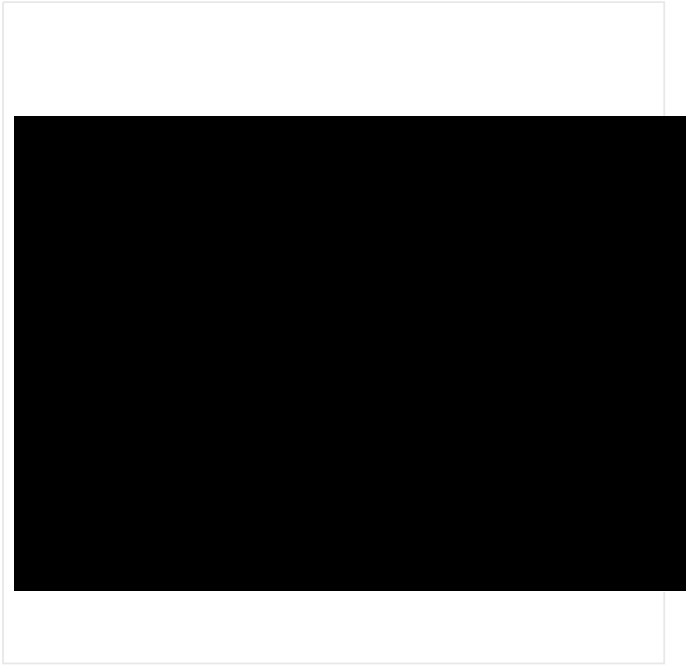
Additional Photos

Photo



DAERA Privacy Statement

Lead Officer Signature



sig_lead-20250813-132124.jpg

CAR1

Submitted by: [REDACTED]

Submitted time: 23 Oct 2025, 14:08:18

survey_start

23 Oct 2025, 13:09:48

survey_end

23 Oct 2025, 14:08:14

Compliance Assessment Report 1 for Landfill Sites

Inspection Team

PPC

assignment_title

Not Set : Unknown

Company

Lisbane landfill

PPC/WML ID

P0145/06a

Operator

Bluesky

Second Officer ID

[REDACTED]

General weather conditions

- Dry
- Sunny

Waste Type

- **Non-Hazardous**

Inspection Type

Follow-up

Is the site operational?

Closed landfill

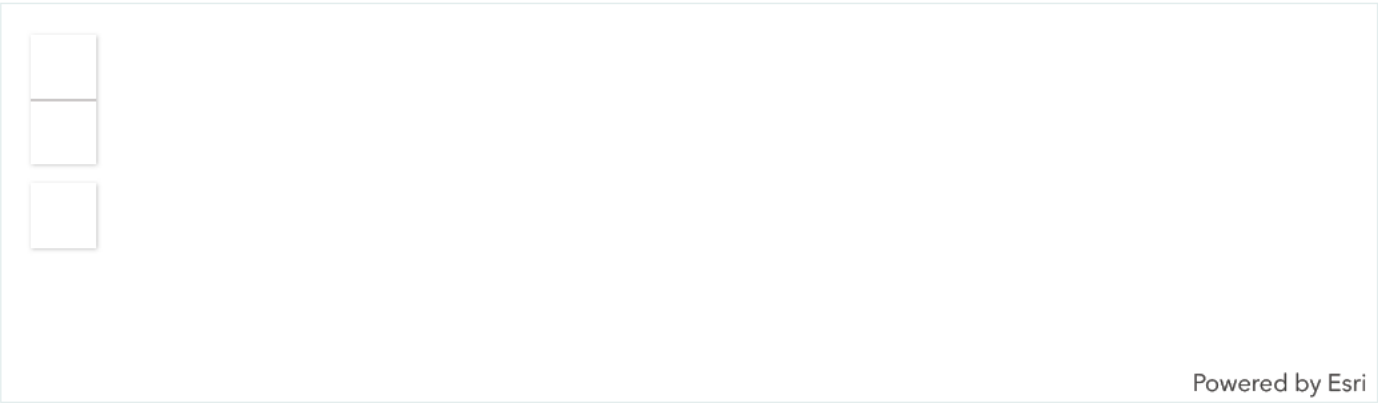
Operation notes

Discussion on Cap, gas works etc

Location Data

Site Location

Lat: 54.338982 Lon: -6.390385



Inspection Results

1. Specified operations

NI

2. Permitted waste types and quantities

NI

3. Staff understanding of permit

0

4. Engineered Landfill Containment Systems

NI

5. Leachate management and monitoring systems

NI

6. Landfill Gas management and monitoring systems

0

7. Surface water management systems

NI

8. Installation, maintenance and protection of final cap

NI

9. Site Identification Board

0

10. Site Security

0

11. Control of mud and debris

0

12. Potentially polluting leaks and spillages

0

13. Fires on site

0

14. Waste acceptance and control procedures

0

15. Record of specified operation

0

16. Daily and intermediate cover

NI

17. Phasing and methods of discharge and emplacement

NI

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

0

24. Security and availability of records

NI

25. Maintenance of financial provision

No

General Comments

**Mediation is yet to happen regarding the capping of the site. [REDACTED] to forward on email to note to file.
Knock out chamber at flare emptied daily.**

Stuart balances weekly, then RPS come monthly to check the balance.
[REDACTED]

DAERA Privacy Statement

Privacy Statement Confirmation

- **I accept the DAERA Privacy Statement**

Operator/Licence Holder Signature



sig_operator-20251023-124438.jpg

Lead Officer Signature



sig_lead-20251023-130758.jpg

Second Officer Signature



sig_second-20251023-130801.jpg

CAR1

Submitted by: 1435698

Submitted time: 1 Jul 2025, 09:56:58

survey_start

26 Jun 2025, 12:38:54

survey_end

26 Jun 2025, 14:12:01

Compliance Assessment Report 1 for Landfill Sites

Inspection Team

PPC

assignment_title

Not Set : Unknown

Company

Lisbanr landfill

PPC/WML ID

P0145

Operator

Bluesky

Second Officer ID

lone visit

General weather conditions

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

Waste Type

- **Non-Hazardous**

Inspection Type

Unscheduled Monitoring

Is the site operational?

Closed landfill

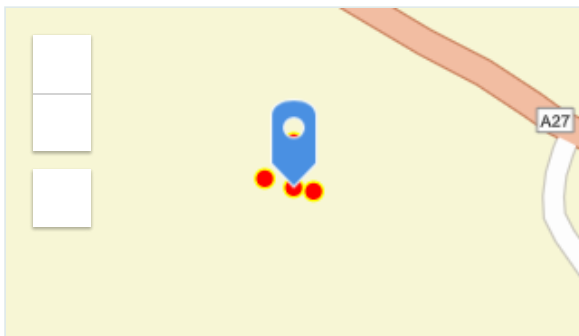
Operation notes

█ and █ onsite meet with █ RPS re gas work improvemnts as per enforcement notice issued.

Location Data

Site Location

Lat: 54.339987 Lon: -6.389265



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

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Inspection Results

1. Specified operations

NI

2. Permitted waste types and quantities

NI

3. Staff understanding of permit

NI

4. Engineered Landfill Containment Systems

NI

5. Leachate management and monitoring systems

1

6. Landfill Gas management and monitoring systems

2

Photo



7. Surface water management systems

NI

8. Installation, maintenance and protection of final cap

NI

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

NI

17. Phasing and methods of discharge and emplacement

NI

18. Monitoring/control of dusts, fibres and particulates

0

19. Monitoring and Control of Odours

1

20. Control of noise

0

21. Control of pest infestations

0

22. Control of litter

0

23. Monitoring and control of Birds/Scavenging Animals

0

24. Security and availability of records

0

25. Maintenance of financial provision

No

Actions to remediate non-compliance

**[REDACTED] from RPS onsite for gas infrastructure remediation works and survey.
[REDACTED] spoke about possible scavenger line**

General Comments

**Flare non operational. RPS onsite, but difficulty working on gas infrastructure as flare down.
Request drill logs for wells installed under bluesky.**

Additional Photos

Photo



ad...og



ad...og



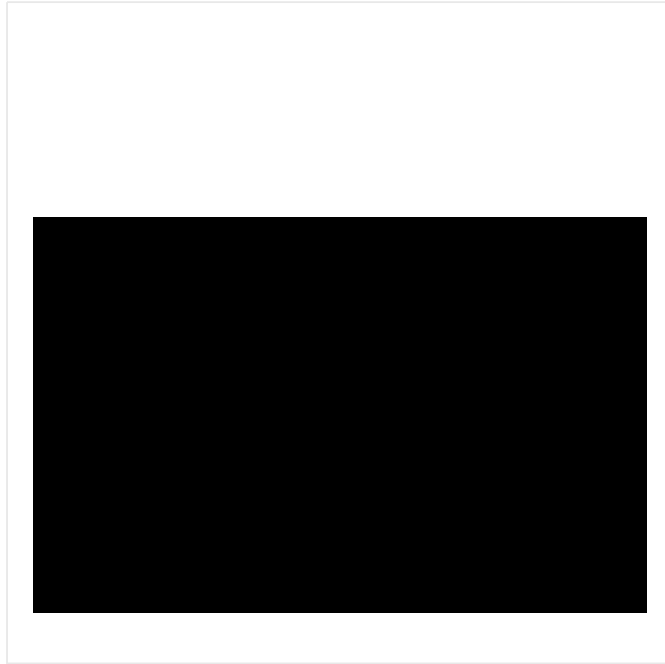
ad...og

DAERA Privacy Statement

Privacy Statement Confirmation

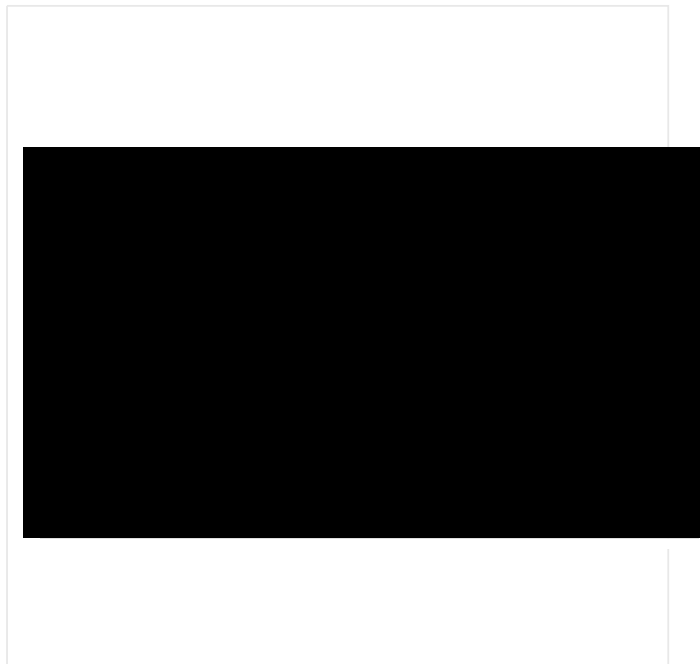
- **I accept the DAERA Privacy Statement**

Operator/Licence Holder Signature



sig_operator-20250626-131141.jpg

Lead Officer Signature



sig_lead-20250626-131152.jpg

The Waste and Contaminated Land (Northern Ireland) Order 1997
The Pollution Prevention and Control Regulations (Northern Ireland) 2003

Name of Site

Lisbane

Name of operator/licence holder

Bluesky

WML number

PO MS 106A

Name of Officer(s)

Date

24/07/24

Time

In 12.05 Out

Weather conditions

Overcast S Wind 10¹⁶ mph
16 °CType of Site: ☐ Hazardous ☐ Non Hazardous ☒ InertType of Inspection: ☐ Routine ☒ Incident Response ☐ Other

Follow up odour complaint

Site operational status: ☒ Receiving waste ☐ Not receiving waste Site life status: ☐ Operational ☐ Pre-operational ☒ Post-operational

Site areas/phase inspected

Inspection results

NI=Not Inspected

NA=Not Applicable

0 = compliant

1-3 = non-compliant

1	NI	Specified operations	13	0	Fires on site
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4	NI	Engineered Landfill and containment systems	16	NI	Daily and intermediate cover
5	0	Leachate management and monitoring systems	17	NI	Phasing and methods of discharge and emplacement
6	1	Landfill gas management and monitoring systems	18	NI	Monitoring/control of dusts, fibres and particulates
7	NI	Surface water management systems	19	1	Monitoring and control of odours
8	NI	Installation/maintenance/protection of final cap	20	0	Monitoring and control of noise
9	0	Site Identification board	21	0	Control of pest infestations
10	0	Site security	22	0	Control of litter
11	0	Control of mud and debris	23	0	Monitoring and Control of Birds/Scavenging Animals
12	0	Potentially polluting leaks and spillages	24	0	Security and availability of records

Samples/measurements/photos taken

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

Comments/actions: [redacted] still live onsite. Odour complaints from nearby residents received. Strong LFG odour at visitors carpark. Mobile flare operational at time of inspection. Operator not present at inspection. GW venting - needs attention, [redacted] onsite 12-32pm.

Letter requested ☐Continuation sheet? ☐

Officer's signature

Operator/licence holder's signature

Name & position

Please sign each page to confirm you have received a copy of this form

White copy = Public Register

Pink copy = Operator

Yellow copy = File



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