CAR1

Submitted by: [redacted]

Submitted time: 29 Jan 2026, 13:16:21

survey_start

29 Jan 2026, 11:37:33

survey_end

29 Jan 2026, 12:53:03

Compliance Assessment Report 1 for Landfill Sites

Inspection Team

PPC

assignment_title

Craigmore Landfill Site : P0087/05A : River Ridge Recycling (Portadown) Ltd.

Company

Craigmore Landfill Site

PPC/WML ID

P0087/05A

Operator

River Ridge Recycling (Portadown) Ltd.

Second Officer ID

lone visit

General weather conditions

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

Waste Type

- **Non-Hazardous**

Inspection Type

Scheduled Monitoring

Is the site operational?

Yes

Location Data

Site Location

Lat: 55.033403 Lon: -6.719876



Inspection Results

1. Specified operations

0

2. Permitted waste types and quantities

1

3. Staff understanding of permit

0

4. Engineered Landfill Containment Systems

0

5. Leachate management and monitoring systems

0

6. Landfill Gas management and monitoring systems

0

7. Surface water management systems

2

8. Installation, maintenance and protection of final cap

0

9. Site Identification Board

0

10. Site Security

0

11. Control of mud and debris

0

12. Potentially polluting leaks and spillages

0

13. Fires on site

0

14. Waste acceptance and control procedures

0

15. 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

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

Yes

Actions to remediate non-compliance

7 (2) Teams meeting to be organised to discuss [redacted] proposal for MRF1 treatment.
2 (1)Bales to be shipped again on 30th January around 3 or 4 loads over at time of inspection. Photo to be sent when they are moved to Maydown.

General Comments

7.Downstream of MRF1 discharge fungus for approx 200meters. Upstream of MRF1 visually clean. Action to remediate above.
Silt trap to SW1 to be scheduled for maintenance/dredging.
2.Bales slightly over compliamce limit. Due to be shipped on 30th. Bales in date and wrapping intact.
Product yard improved due to shredding of wood. Stockpiles well reduced.
6.No odours detected at time of visit.
Capping to be complete by end of Feb at Phase 5. Going out for tender in Feb will be construction of Cell12 and capping of Cell6.
Another new cell to be started in Spring 26.

Additional Photos

Photo



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ad og



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ad og



ad og



additional_photos-20260129-115959.jpg



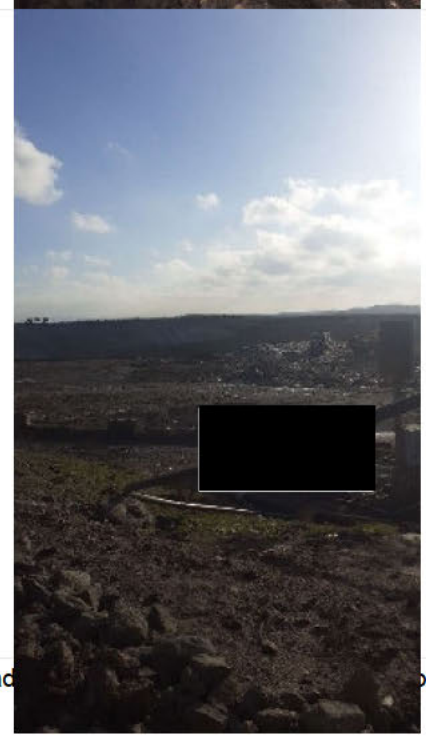


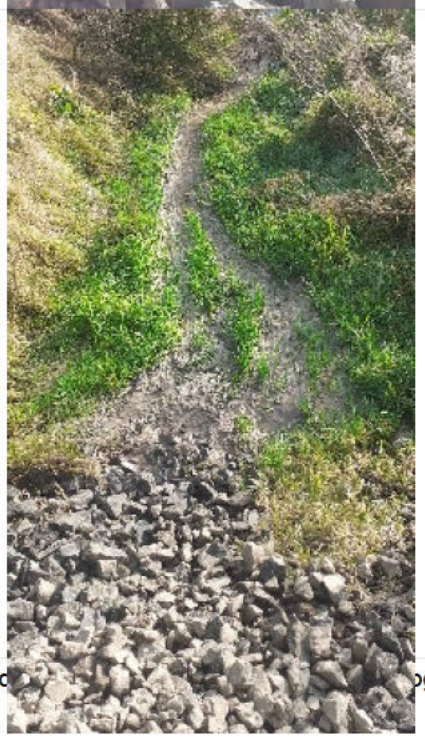
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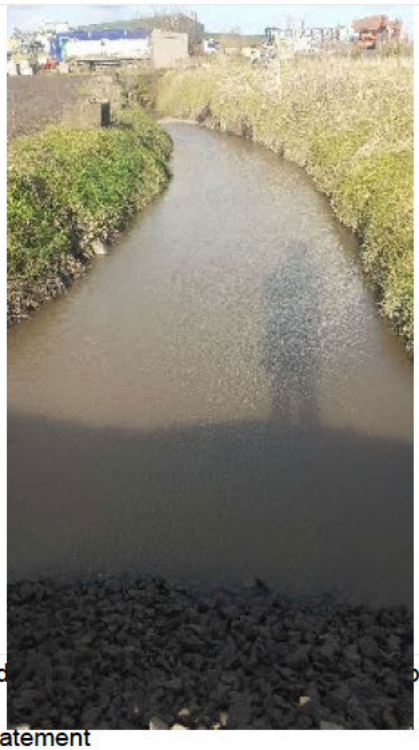


additional_photos-20260129-120518.jpg









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DAERA Privacy Statement

Privacy Statement Confirmation

- **I accept the DAERA Privacy Statement**

Operator/Licence Holder Signature

[redacted]

sig_operator-20260129-125158.jpg

First Name

[redacted]

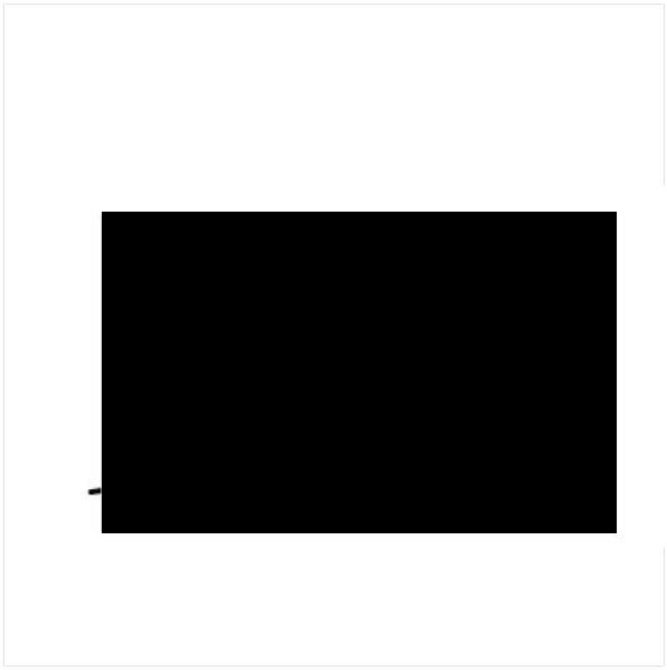
Surname

[redacted]

Position

Environmental Manager

Lead Officer Signature



sig_lead-20260129-125249.jpg

CAR1

Submitted by: [redacted]

Submitted time: 26 Feb 2026, 12:10:12

survey_start

26 Feb 2026, 11:07:44

survey_end

26 Feb 2026, 12:09:51

Compliance Assessment Report 1 for Landfill Sites

Inspection Team

PPC

assignment_title

Craigmore Landfill Site : P0087/05A : River Ridge Recycling (Portadown) Ltd.

Company

Craigmore Landfill Site

PPC/WML ID

P0087/05A

Operator

River Ridge Recycling (Portadown) Ltd.

Second Officer ID

lone visit

General weather conditions

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

Waste Type

- **Non-Hazardous**

Inspection Type

Scheduled Monitoring

Is the site operational?

Yes

Location Data

Site Location

Lat: 55.033403 Lon: -6.719876



Inspection Results

1. Specified operations

0

2. Permitted waste types and quantities

0

3. Staff understanding of permit

0

4. Engineered Landfill Containment Systems

0

5. Leachate management and monitoring systems

0

6. Landfill Gas management and monitoring systems

0

7. Surface water management systems

2

8. Installation, maintenance and protection of final cap

0

9. Site Identification Board

0

10. Site Security

0

11. Control of mud and debris

0

12. Potentially polluting leaks and spillages

0

13. Fires on site

0

14. Waste acceptance and control procedures

0

15. 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

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

Yes

Actions to remediate non-compliance

7* (2) Observed heavy fungal growth in waterway downstream of MRF1 which is visually impacting waterway for approx 200meters. Riverridge still in ongoing discussions with [redacted] for a longterm fix. Plans have been produced however another meeting is to be held this week to discuss.

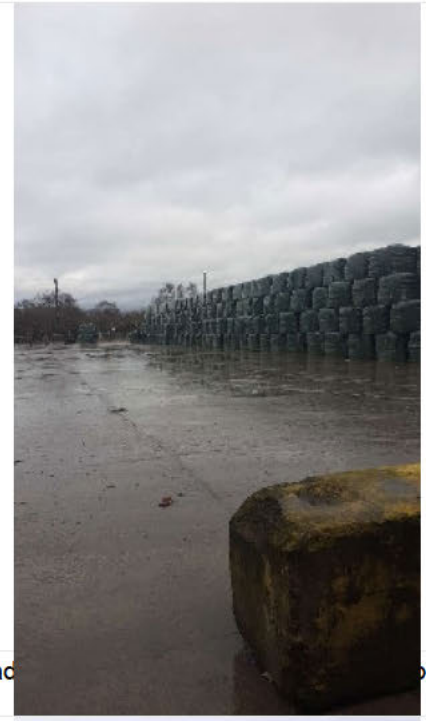
General Comments

7*.Silt trap at SW1 had been dredged. However fungal growth observed on vegetation which leads to reed bed system. Results to be monitored closely at SW1.
2* Bale quantity in compliance. Fire breaks to be installed in line with recommendations.
No issues in product yard at time of visit.

Tender underway for construction of Cell 12 and phase 6 capping.
Discussed future plans for site in relation to an Aerobic Treatment Facility and information regarding the ongoing Permit Variation

Additional Photos

Photo



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additional_photos-20260226-111301.jpg



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DAERA Privacy Statement

Operator/Licence Holder Signature

[redacted]

sig_operator-20260226-120902.jpg

First Name

[redacted]

Surname

[redacted]

Position

Environmental manager

Lead Officer Signature



sig_lead-20260226-120945.jpg

CAR1

Submitted by: [redacted]

Submitted time: 23 Mar 2026, 11:57:01

survey_start

23 Mar 2026, 10:49:41

survey_end

23 Mar 2026, 11:53:48

Compliance Assessment Report 1 for Landfill Sites

Inspection Team

PPC

assignment_title

Craigmore Landfill Site : P0087/05A : River Ridge Recycling (Portadown) Ltd.

Company

Craigmore Landfill Site

PPC/WML ID

P0087/05A

Operator

River Ridge Recycling (Portadown) Ltd.

Second Officer ID

lone visit

General weather conditions

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

Waste Type

- **Non-Hazardous**

Inspection Type

Scheduled Monitoring

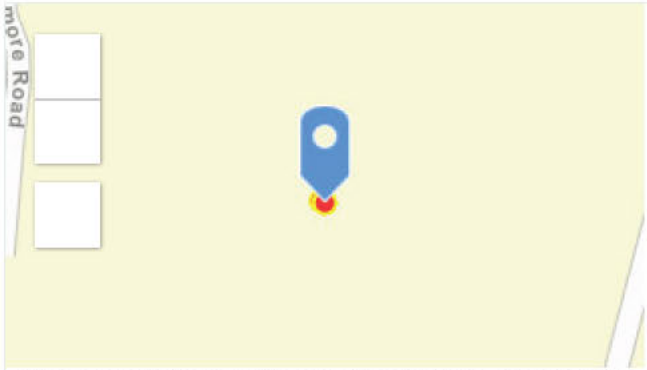
Is the site operational?

Yes

Location Data

Site Location

Lat: 55.033403 Lon: -6.719876



Esri Community Maps Contributors, Esri UK, Esri, TomTom, Garmin, 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

0

4. Engineered Landfill Containment Systems

0

5. Leachate management and monitoring systems

0

6. Landfill Gas management and monitoring systems

0

7. Surface water management systems

1

8. Installation, maintenance and protection of final cap

0

9. Site Identification Board

0

10. Site Security

0

11. Control of mud and debris

0

12. Potentially polluting leaks and spillages

0

13. Fires on site

0

14. Waste acceptance and control procedures

0

15. 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

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

Yes

Actions to remediate non-compliance

7* (1) Due to time constraints proposal has now been sent to 2 extra companies for works quotes ([redacted]

General Comments

7* Impact downstream from MRF1 still evident but pipe was dry at time of inspection. See above comments.
Carried out followup inspection at SW12 after previous complaint. Discharge visually clean and no further impacts. Silt fencing also in place as precautionary measure. A report is being sent through regarding route causes and analysis by end of week.
No other issues identified at time of visit.

Additional Photos

Photo



additional_photos-20260323-105047.jpg



additional_photos-20260323-105234.jpg



additional_photos-20260323-105446.jpg



additional_photos-20260323-105012.jpg



additional_photos-20260323-110835.jpg



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additional_photos-20260323-111811.jpg



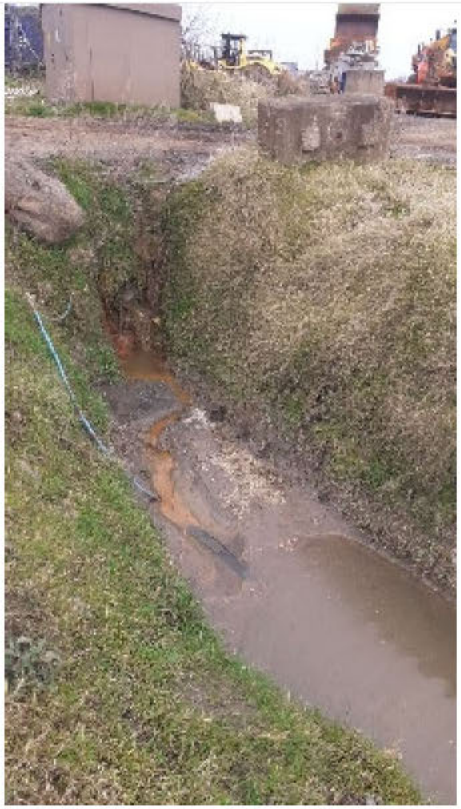
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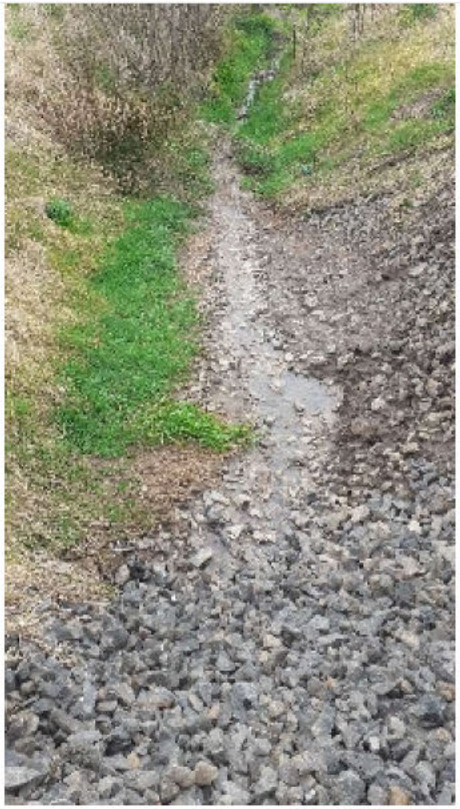
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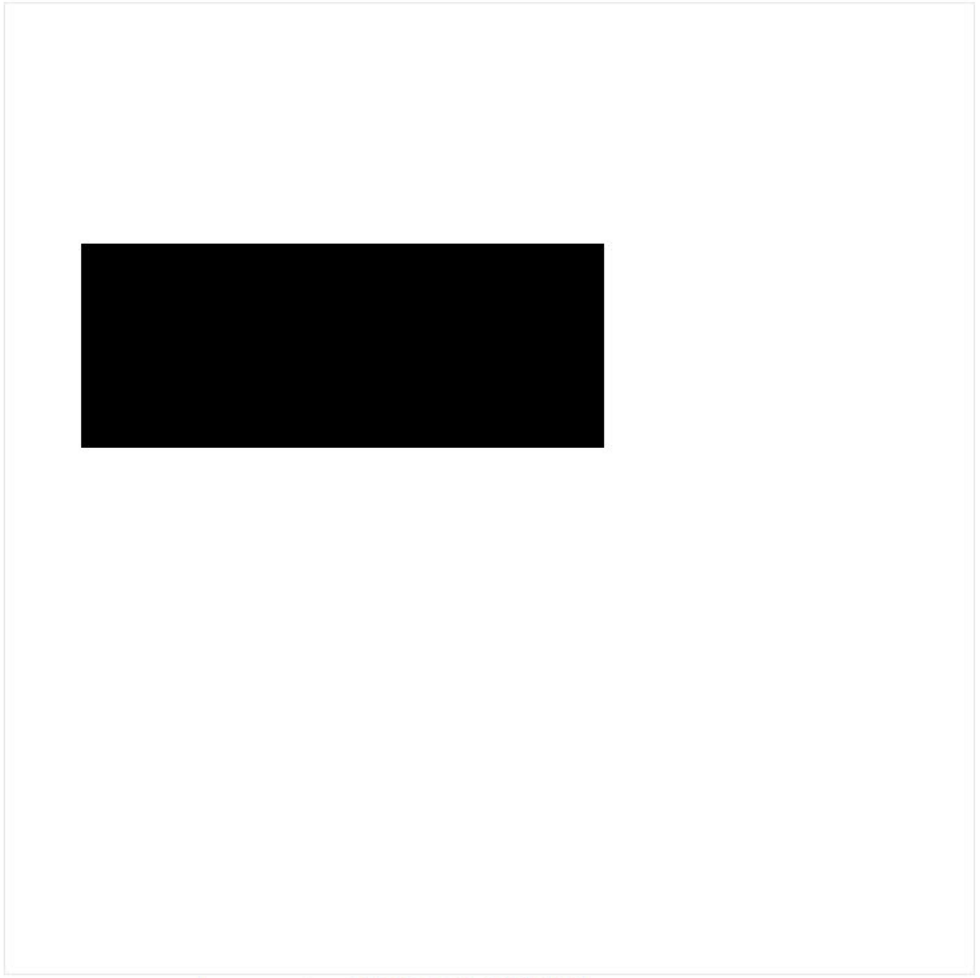
additional_photos-20260323-113414.jpg

DAERA Privacy Statement

Privacy Statement Confirmation

- **I accept the DAERA Privacy Statement**

Operator/Licence Holder Signature



sig_operator-20260323-115241.jpg

First Name

[redacted]

Surname

[redacted]

Position

Environmental Manager

Lead Officer Signature



sig_lead-20260323-115327.jpg

CAR1

Submitted by: [redacted]

Submitted time: 23 Jul 2026, 14:43:48

survey_start

23 Jul 2026, 11:01:23

survey_end

23 Jul 2026, 14:42:39

Compliance Assessment Report 1 for Landfill Sites

Inspection Team

PPC

assignment_title

Not Set : Unknown

Company

Craigmore Landfill Site

PPC/WML ID

P0087/05A/T1

Operator

RiverRidge Recycling Ltd (Portadown)

Second Officer ID

[redacted]

General weather conditions

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

Waste Type

- **Non-Hazardous**

Inspection Type

Scheduled Monitoring

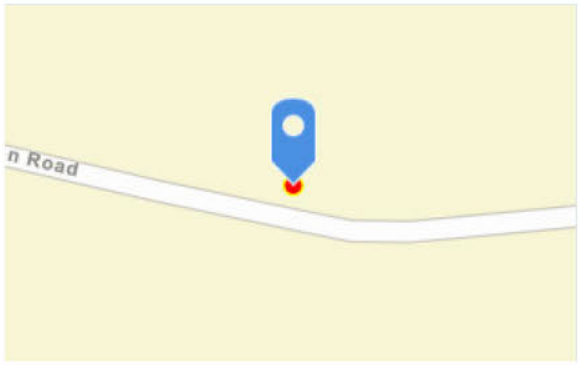
Is the site operational?

Yes

Location Data

Site Location

Lat: 54.984524 Lon: -6.774074



Inspection Results

1. Specified operations

0

2. Permitted waste types and quantities

0

3. Staff understanding of permit

0

4. Engineered Landfill Containment Systems

0

5. Leachate management and monitoring systems

0

6. Landfill Gas management and monitoring systems

0

7. Surface water management systems

0

8. Installation, maintenance and protection of final cap

0

9. Site Identification Board

0

10. Site Security

0

11. Control of mud and debris

0

12. Potentially polluting leaks and spillages

0

13. Fires on site

0

14. Waste acceptance and control procedures

0

15. 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

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

1

Photo



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24. Security and availability of records

0

25. Maintenance of financial provision

Yes

Actions to remediate non-compliance

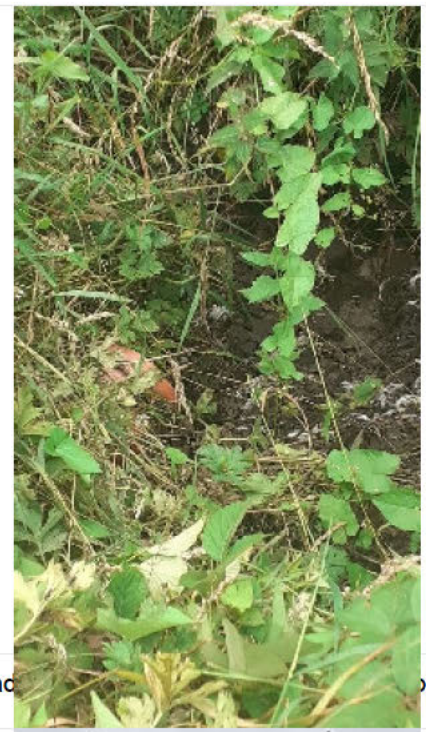
23* Operator to investigate obtaining a licence to cull.

General Comments

7* MRF1 issue ongoing with exceedance in June. Sample point dry at time of inspection.
Plans now in place for a dirt buster to be tried out in August and if successful to be made a permanent fixture by Nov/Dec26. A Warning Letter now to be issued to get works carried out as this issue has been going on for a long time. This will be followed by an Enforcement Notice if required.
23* (score 1) Non-compliance noted for number of seagulls on site. Operator to investigate obtaining a licence to cull. There was a hawk onsite but not able to remedy the issue.
In relation to landill - 11a has been filled to a point, 11b now active.
Capping works at 8, 9 and 10 and earthworks ongoing for cell 12.
Bales within compliance limits.
Reed beds inspected and looked in good condition.
Soil in product yard to be moved to another bay or location as it is to close to storm drain.

Additional Photos

Photo



ad og



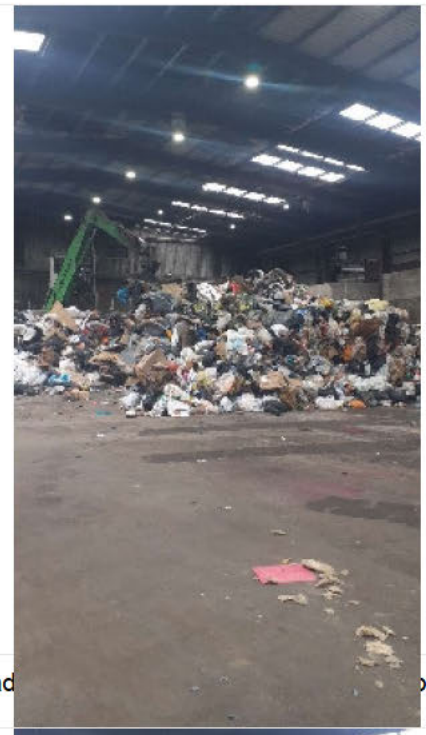
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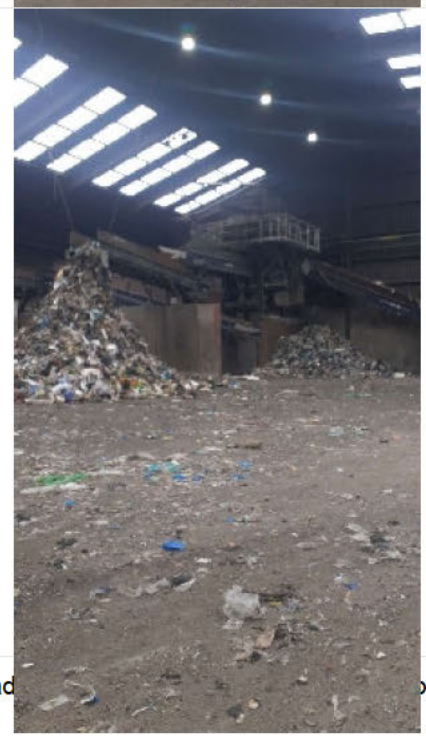
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DAERA Privacy Statement

Privacy Statement Confirmation

- **I accept the DAERA Privacy Statement**

Operator/Licence Holder Signature



sig_operator-20260723-134136.jpg

First Name

[redacted]

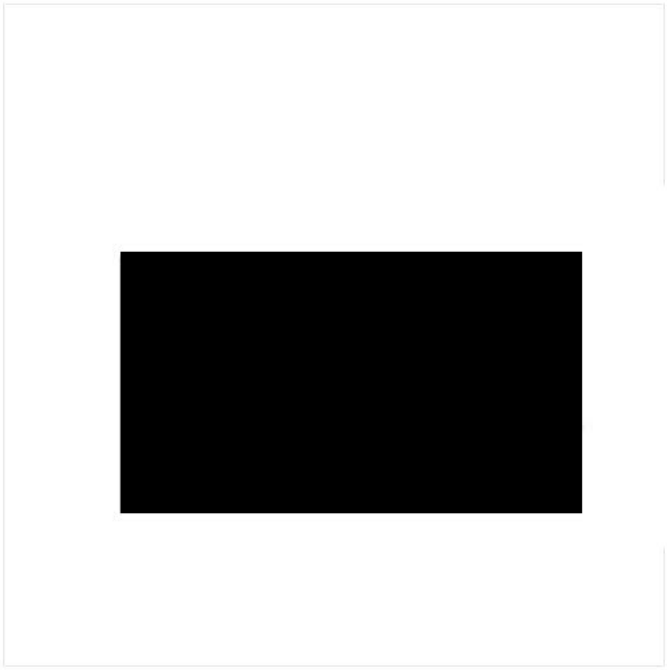
Surname

[redacted]

Position

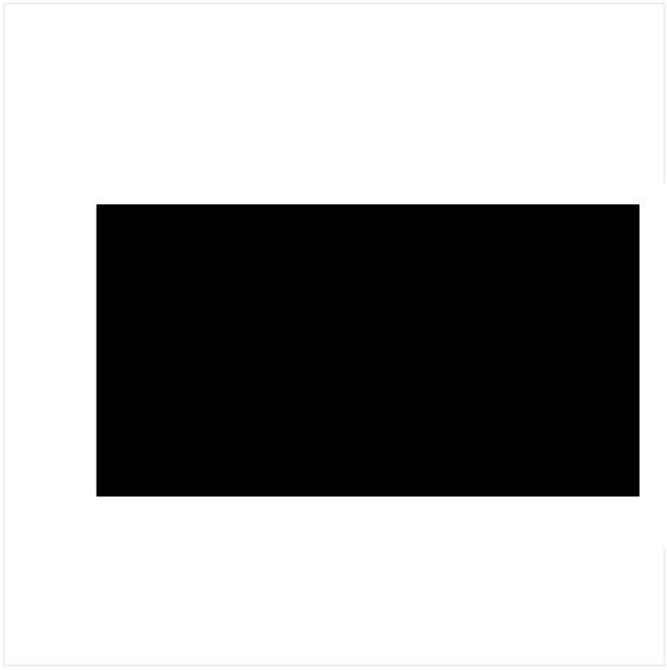
Environmental Manager

Lead Officer Signature



sig_lead-20260723-134215.jpg

Second Officer Signature



sig_second-20260723-134222.jpg

CAR1

Submitted by: [redacted]

Submitted time: 24 Aug 2026, 15:53:29

survey_start

24 Aug 2026, 14:05:07

survey_end

24 Aug 2026, 15:52:31

Compliance Assessment Report 1 for Landfill Sites

Inspection Team

PPC

assignment_title

Craigmore Landfill Site : P0087/05A : River Ridge Recycling (Portadown) Ltd.

Company

Craigmore Landfill Site

PPC/WML ID

P0087/05A

Operator

River Ridge Recycling (Portadown) Ltd.

Second Officer ID

lone visit

General weather conditions

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

Waste Type

- **Non-Hazardous**

Inspection Type

Scheduled Monitoring

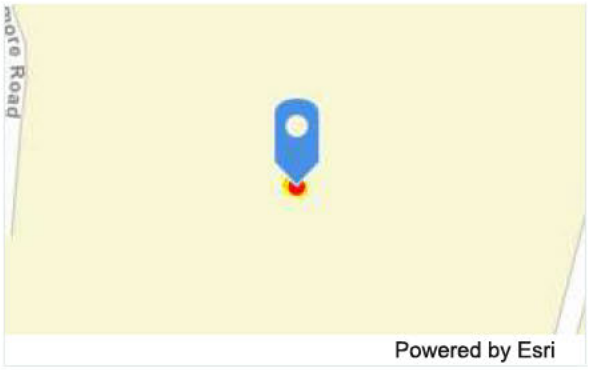
Is the site operational?

Yes

Location Data

Site Location

Lat: 55.033403 Lon: -6.719876



Inspection Results

1. Specified operations

0

2. Permitted waste types and quantities

0

3. Staff understanding of permit

0

4. Engineered Landfill Containment Systems

0

5. Leachate management and monitoring systems

0

6. Landfill Gas management and monitoring systems

0

7. Surface water management systems

0

8. Installation, maintenance and protection of final cap

0

9. Site Identification Board

0

10. Site Security

0

11. Control of mud and debris

0

12. Potentially polluting leaks and spillages

0

13. Fires on site

0

14. Waste acceptance and control procedures

0

15. 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

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

Yes

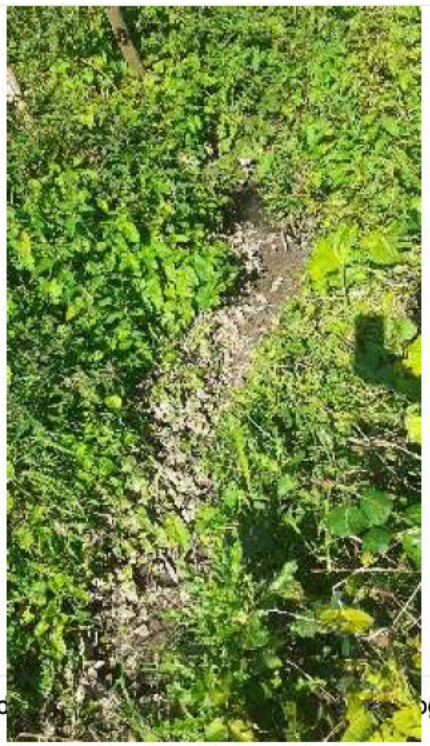
General Comments

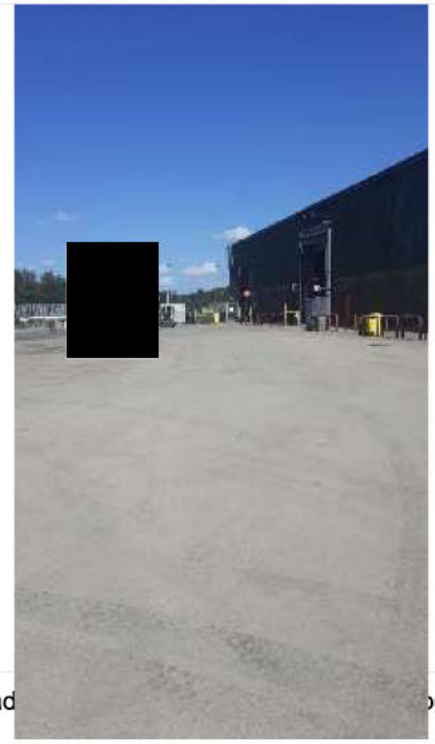
23. Seagull issue resolved at minute. 1 month Trial period of taking waste direct to end user as opposed to unloading and loading of waste inside shed.
7. Plans have been submitted to NIEA for approval of silt buster trial. Once approved Operator to install within 2 week period. When rainfall occurs samples to be collected and sent for testing. NIEA to be advised of results. At time of visit waterway dry and no discharge from MRF1.
Mud still stored outside of bays in product yard. Potential pollution risk as storm drain close by. To look into relocating.
14.Pile of fines observed over beside storage sheds which had been used for sampling purposes. To be removed by end of day.
6.Some intermittent gaseous odour on top of landfill. Capping is underway and to be completed in next 3 to 4 weeks.

Additional Photos

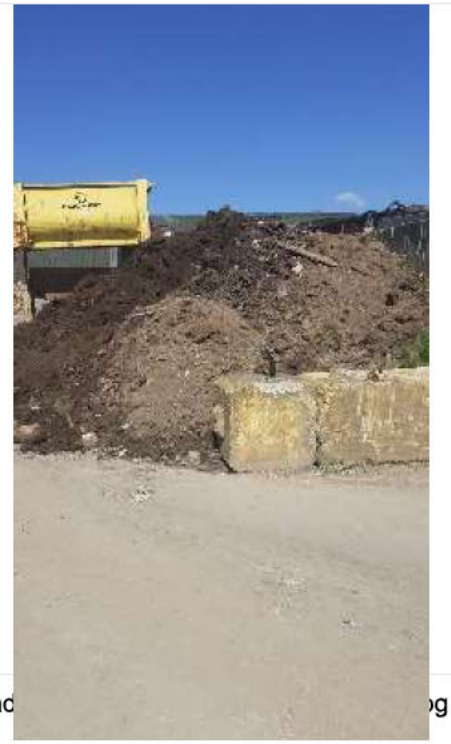
Photo











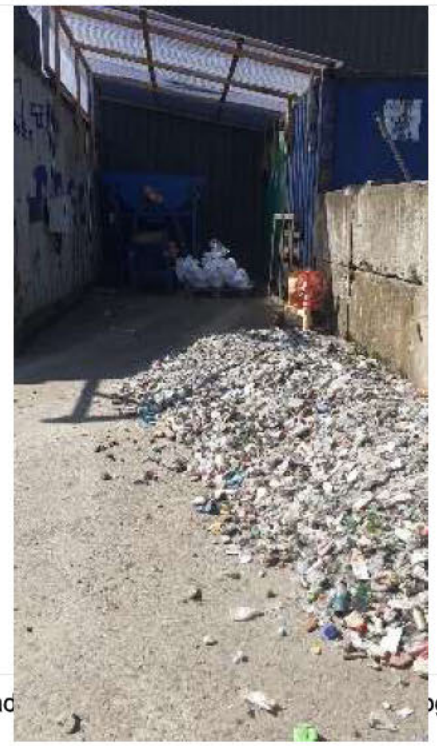
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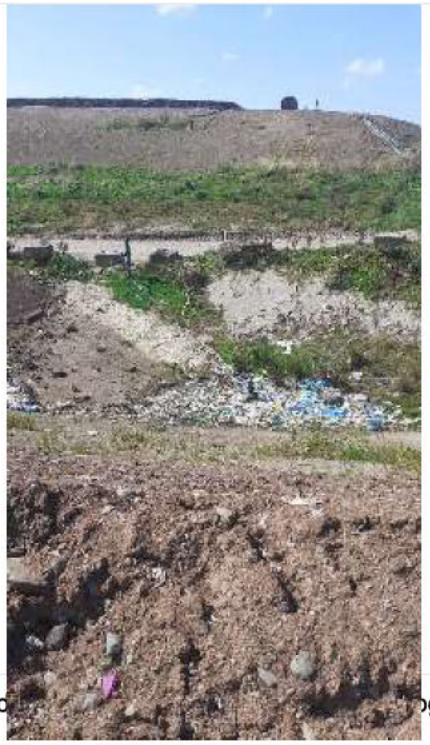
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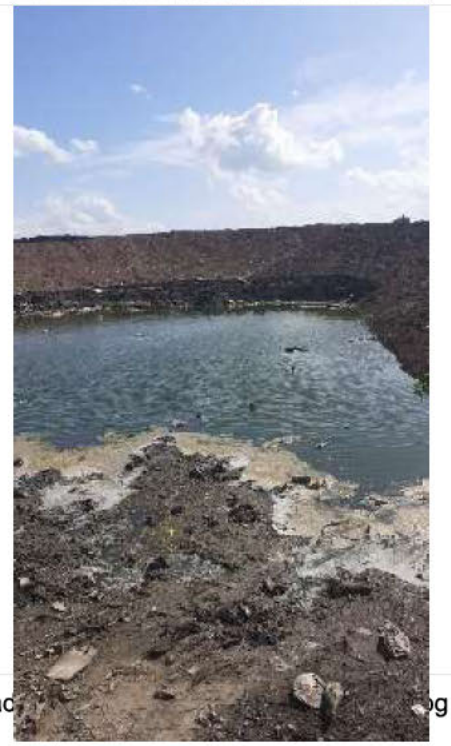
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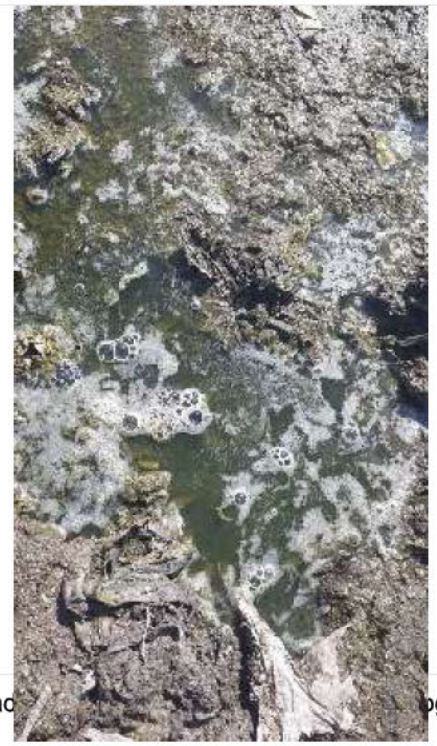
ac g



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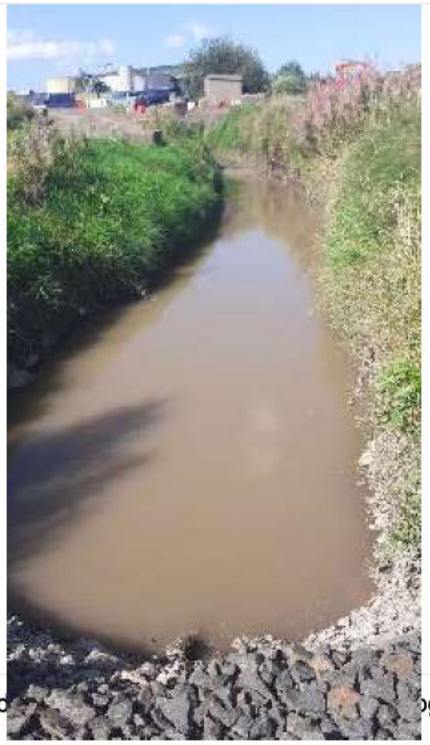
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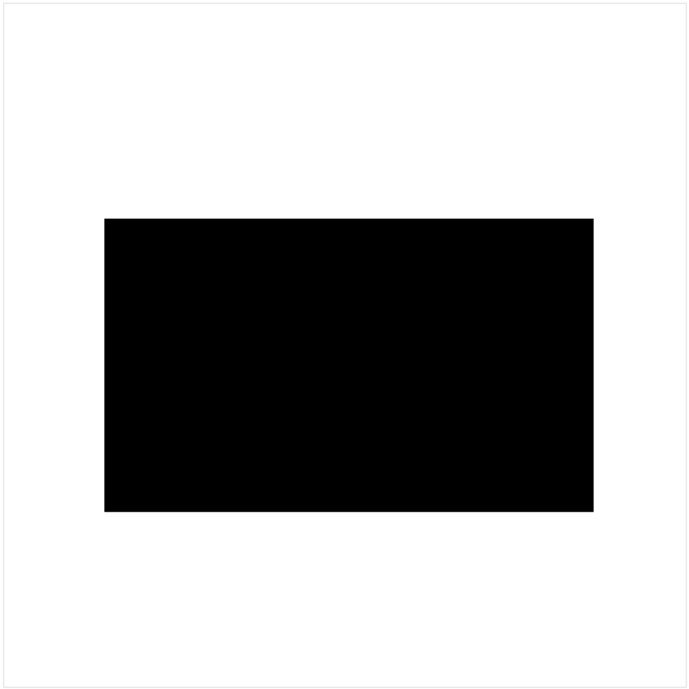
ad og

DAERA Privacy Statement

Privacy Statement Confirmation

- **I accept the DAERA Privacy Statement**

Operator/Licence Holder Signature



sig_operator-20260824-143332.jpg

First Name

[redacted]

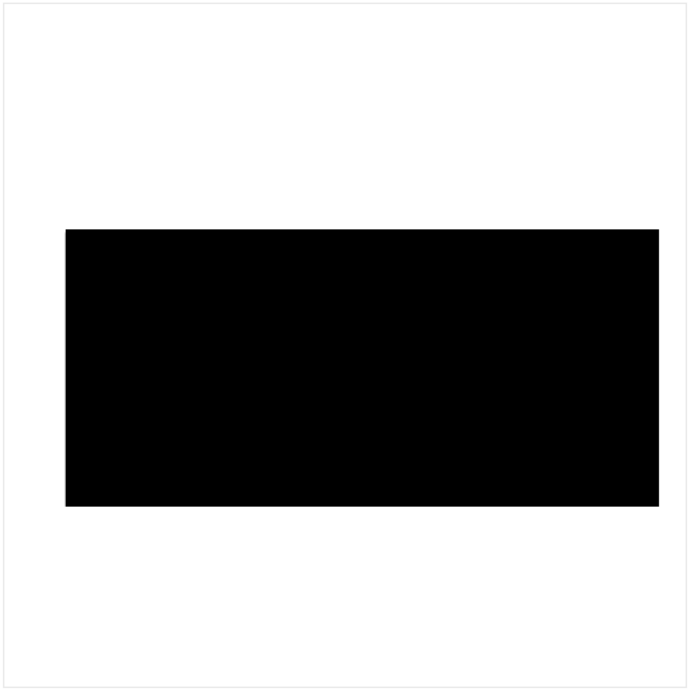
Surname

[redacted]

Position

HES Officer

Lead Officer Signature



sig_lead-20260824-143417.jpg

CAR1

Submitted by: [redacted]

Submitted time: 22 Sep 2026, 15:44:45

survey_start

22 Sep 2026, 11:11:13

survey_end

22 Sep 2026, 12:23:03

Compliance Assessment Report 1 for Landfill Sites

Inspection Team

PPC

assignment_title

Craigmore Landfill Site : P0087/05A : River Ridge Recycling (Portadown) Ltd.

Company

Craigmore Landfill Site

PPC/WML ID

P0087/05A

Operator

River Ridge Recycling (Portadown) Ltd.

Second Officer ID

lone visit

General weather conditions

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

Waste Type

- **Non-Hazardous**

Inspection Type

Scheduled Monitoring

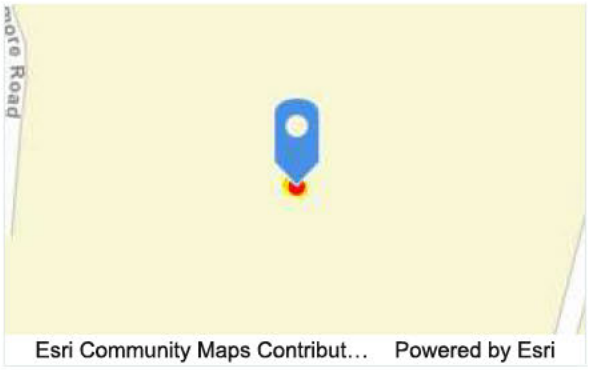
Is the site operational?

Yes

Location Data

Site Location

Lat: 55.033403 Lon: -6.719876



Inspection Results

1. Specified operations

0

2. Permitted waste types and quantities

0

3. Staff understanding of permit

0

4. Engineered Landfill Containment Systems

0

5. Leachate management and monitoring systems

0

6. Landfill Gas management and monitoring systems

0

7. Surface water management systems

0

8. Installation, maintenance and protection of final cap

0

9. Site Identification Board

0

10. Site Security

0

11. Control of mud and debris

0

12. Potentially polluting leaks and spillages

0

13. Fires on site

0

14. Waste acceptance and control procedures

0

15. 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

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

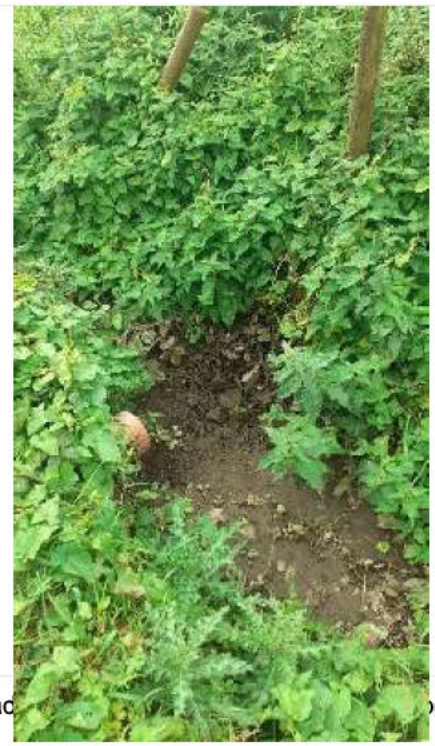
Yes

General Comments

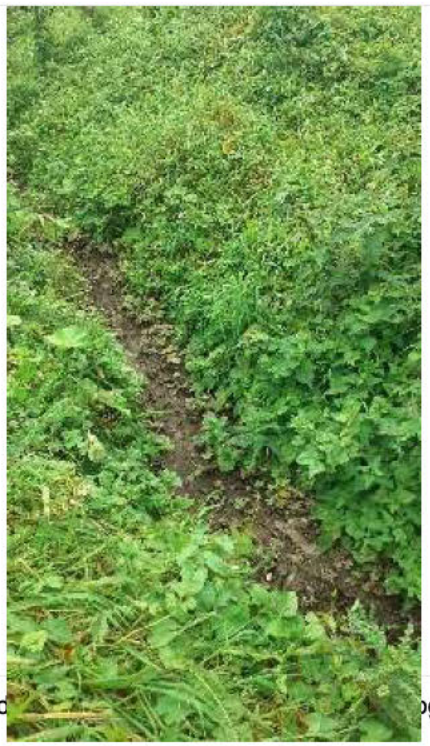
***7 Pad location being determined by [redacted] for Silt Buster in relation to getting best fall. Silt Buster providing a chemical dosing plant for part of trial period along with silt buster units.**
Waterway and MRF1 dry at time of inspection.
Observed digger adjacent to silt trap for SW1. To be dredged out in next day or two.
***11 Soil & C&D waste bring moved into more suitable bays in product yard at time of visit.**
***6 Gas connections being made 1st week in October. No gas odours detected at time of inspection. [redacted] confirmed CQA report coming in October as leak detection survey being completed next week of new cell.**
***23 No further issues with birds in yard or landfill as feed stock going straight to end user and hawk on site.**

Additional Photos

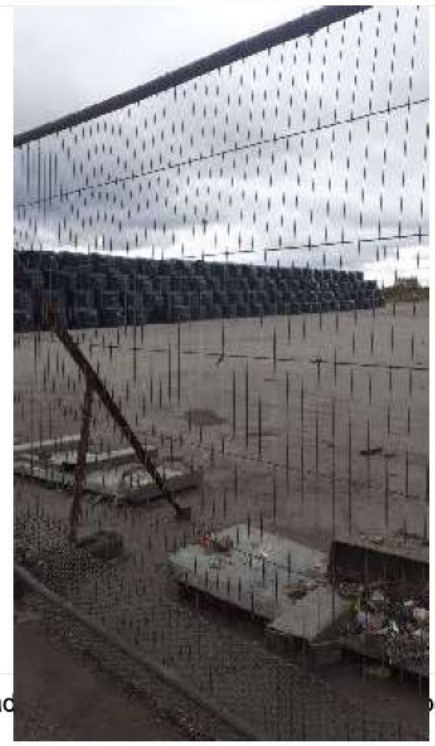
Photo



ad og



ad og



ad og



ad og



ad og



ad og



ad og



ad og



ad og



ad og

DAERA Privacy Statement

Privacy Statement Confirmation

- **I accept the DAERA Privacy Statement**

Operator/Licence Holder Signature



sig_operator-20260922-112216.jpg

First Name

[redacted]

Surname

[redacted]

Position

Environmental Manager

Lead Officer Signature



sig_lead-20260922-112251.jpg

Craigmore MRF Fire – Follow-up 21/01/2025



Waterway at MRF1 outlet – Minimal impact from fire water. Visually clean on follow-up visit.



Outlet point at SW2A prior to reedbed – no discharge.



MRF1 Shed - Bay 2 almost completely empty now.



MRF2 Shed – Just some RDF removed, this was deemed safe to leave in shed.



MRF2 Shed – Approx 2 shovels of RDF removed from bay, this was deemed safe to remain in shed.



MRF2 Shed – RDF not touched by fire and safe to remain.



Wash plant shed – Not affected as fire had been prevented from spreading.

Only fire damage to conveyor in distance. Wash plant not being used at present.

Any remaining waste water present to be transferred to SBR tank.



RDF stored in production yard. New access area opened to protect surface water drain in next photo.

Nothing to date taken to landfill as waiting on material to cool completely.

Landfill Manager to agree when it can be transferred to landfill as rising steam still visible.



Bunded area of production yard protecting any potential runoff to storm water drainage system.

CAR1

Submitted by: [redacted]

Submitted time: 29 Jan 2025, 14:09:19

survey_start

29 Jan 2025, 12:45:15

survey_end

29 Jan 2025, 14:08:16

Compliance Assessment Report 1 for Landfill Sites

Inspection Team

PPC

assignment_title

Craigmore Landfill Site : P0087/05A : River Ridge Recycling (Portadown) Ltd.

Company

Craigmore Landfill Site

PPC/WML ID

P0087/05A

Operator

River Ridge Recycling (Portadown) Ltd.

Second Officer ID

[redacted]

General weather conditions

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

Waste Type

- **Non-Hazardous**

Inspection Type

Scheduled Monitoring

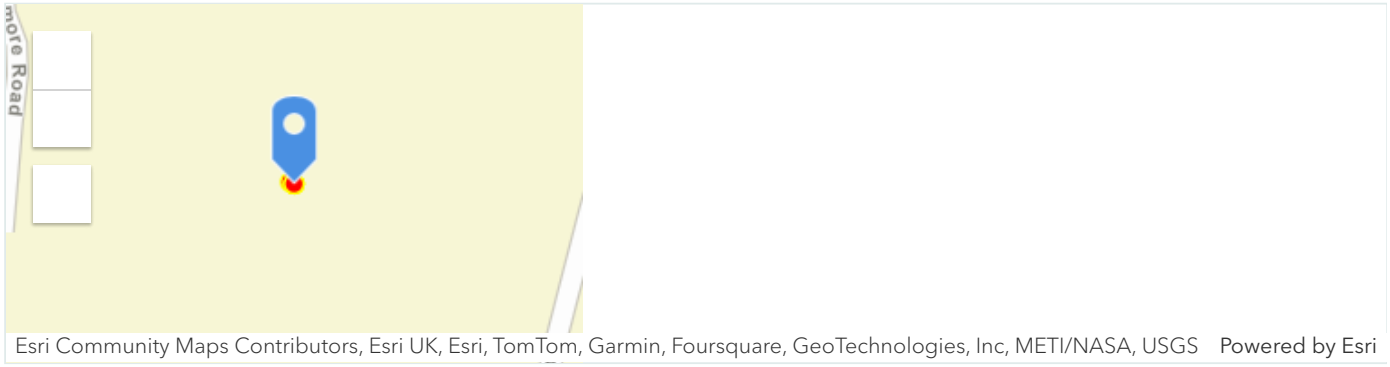
Is the site operational?

Yes

Location Data

Site Location

Lat: 55.033403 Lon: -6.719876



Inspection Results

1. Specified operations

0

2. Permitted waste types and quantities

0

3. Staff understanding of permit

0

4. Engineered Landfill Containment Systems

0

5. Leachate management and monitoring systems

0

6. Landfill Gas management and monitoring systems

0

7. Surface water management systems

1

8. Installation, maintenance and protection of final cap

0

9. Site Identification Board

0

10. Site Security

0

11. Control of mud and debris

0

12. Potentially polluting leaks and spillages

0

13. Fires on site

0

14. Waste acceptance and control procedures

0

15. 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

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

Yes

General Comments

(7) Minor non compliance (1)Surface water systems. Discharge from MRF1 murky causing plume downstream. Slight organic odour from discharge. Upstream of pipe waterway visually clean. Blood worms that were visible on 21.1.25 were no visible in waterway which may be due to absence of material in MRF shed. Further investigation required. Wheel wash not in operation as large pile of stones preventing access to it and resence of vegetation suggests it hasn't been in use for some time. [redacted] to investigate further.
Product yard-MRF1 material still present. Nothing sent to landfill yet as still smouldering. [redacted] to advise when safe for landfill.
FCG to take anything remaining in sheds.

Additional Photos

Photo



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ad[illegible]pg



ad[illegible]pg

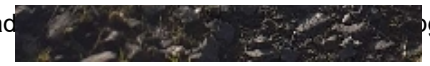


additional_photos-20250129-134201.jpg



ad[illegible]pg



ad  g

DAERA Privacy Statement

Privacy Statement Confirmation

- **I accept the DAERA Privacy Statement**

Operator/Licence Holder Signature



sig_operator-20250129-140658.jpg

First Name

[redacted]

Surname

[redacted]

Position

Environmental Manager

Lead Officer Signature



sig_lead-20250129-140746.jpg

Second Officer Signature



sig_second-20250129-140754.jpg

CAR1

Submitted by: [redacted]

Submitted time: 12 Mar 2025, 15:29:13

survey_start

12 Mar 2025, 13:44:16

survey_end

12 Mar 2025, 15:26:18

Compliance Assessment Report 1 for Landfill Sites

Inspection Team

PPC

assignment_title

Craigmore Landfill Site : P0087/05A : River Ridge Recycling (Portadown) Ltd.

Company

Craigmore Landfill Site

PPC/WML ID

P0087/05A

Operator

River Ridge Recycling (Portadown) Ltd.

Second Officer ID

[redacted]

General weather conditions

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

Waste Type

- **Non-Hazardous**

Inspection Type

Scheduled Monitoring

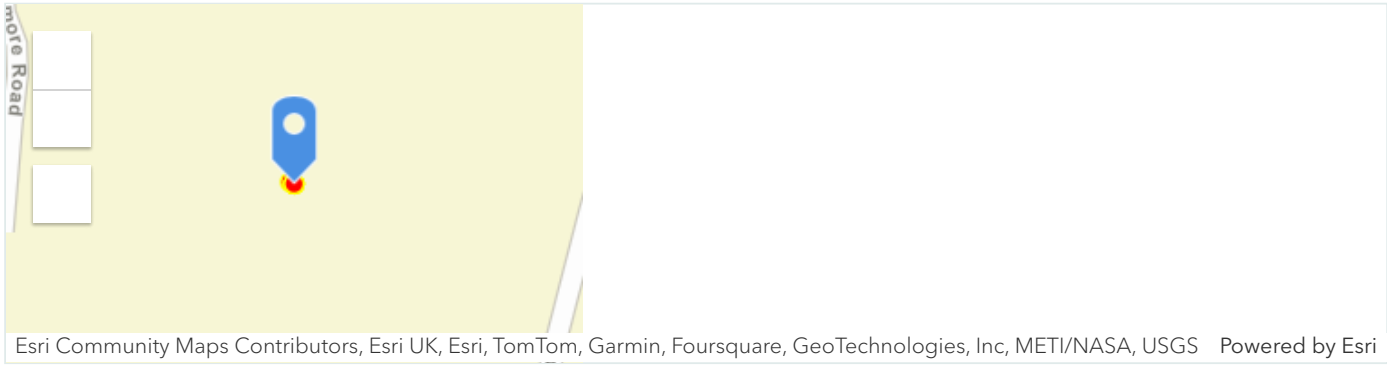
Is the site operational?

Yes

Location Data

Site Location

Lat: 55.033403 Lon: -6.719876



Inspection Results

1. Specified operations

0

2. Permitted waste types and quantities

0

3. Staff understanding of permit

0

4. Engineered Landfill Containment Systems

0

5. Leachate management and monitoring systems

0

6. Landfill Gas management and monitoring systems

0

7. Surface water management systems

0

8. Installation, maintenance and protection of final cap

0

9. Site Identification Board

0

10. Site Security

0

11. Control of mud and debris

0

12. Potentially polluting leaks and spillages

0

13. Fires on site

0

14. Waste acceptance and control procedures

0

15. 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

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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

Yes

General Comments

(7) * Waterway below MRF1 still showing presence of contamination as grey fungal growth and red blood worms observed on bed. Upstream of MRF1 discharge waterway visually clean. Further proposals to improve the quality of the discharge to be submitted.
(16) * Landfill working face could be seen from road. Photo to be sent showing daily cover.

Open dialogue in relation to consent to discharge from WwTws ongoing and going through planning appeals process.

Channel leading to SW1 cleaned out and re-stoned before reed beds.

Wheel wash back in operation - Plans to add a further wheel wash facility in upper yard area close to weighbridge.

Excavation works has commenced in new cells. CQA forwarded on 12 03 25 by [redacted]

In product yard all material associated with fire has now been sent to landfill.

MRF1 shed undergoing refurbishment at present.
Extension to shed for new baling area. Already through planning. Working plan to be forwarded soon as an update to reflect this.

Drainage plan reviewed in boardroom.

Additional Photos

Photo











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ad[redacted]g





additional_photos-20250312-143636.jpg



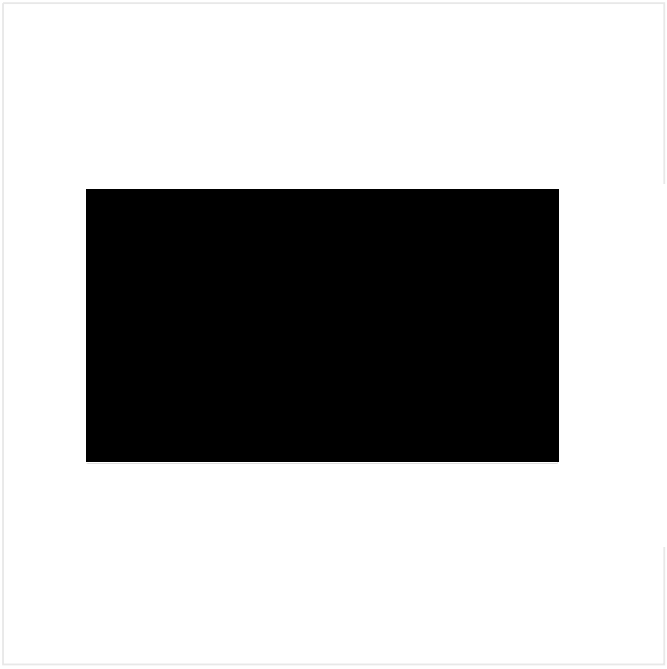
additional_photos-20250312-143643.jpg

DAERA Privacy Statement

Privacy Statement Confirmation

- **I accept the DAERA Privacy Statement**

Operator/Licence Holder Signature



sig_operator-20250312-152516.jpg

First Name

[redacted]

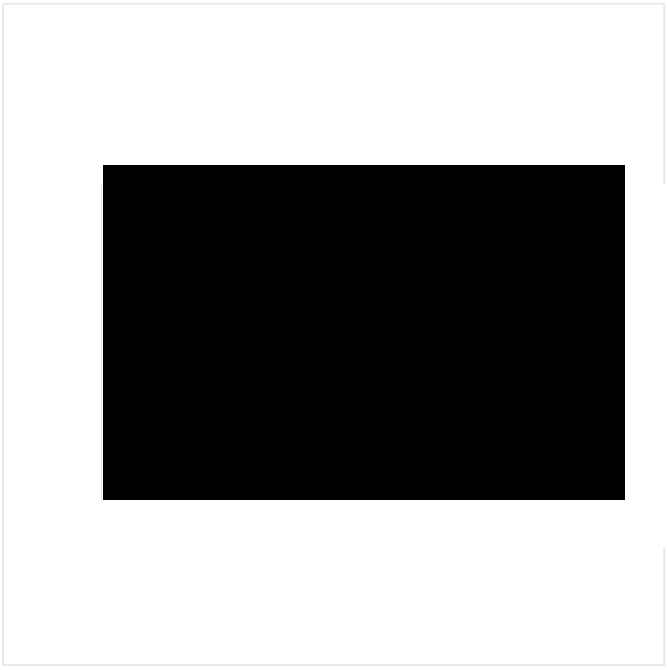
Surname

[redacted]

Position

Environmental manager

Lead Officer Signature



sig_lead-20250312-152539.jpg

CAR1

Submitted by: [redacted]

Submitted time: 16 May 2025, 10:11:59

survey_start

14 May 2025, 12:49:29

survey_end

14 May 2025, 14:12:46

Compliance Assessment Report 1 for Landfill Sites

Inspection Team

PPC

assignment_title

Craigmore Landfill Site : P0087/05A : River Ridge Recycling (Portadown) Ltd.

Company

Craigmore Landfill Site

PPC/WML ID

P0087/05A

Operator

River Ridge Recycling (Portadown) Ltd.

Second Officer ID

lone visit

General weather conditions

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

Waste Type

- **Non-Hazardous**

Inspection Type

Scheduled Monitoring

Is the site operational?

Yes

Location Data

Site Location

Lat: 55.033403 Lon: -6.719876



Inspection Results

1. Specified operations

0

2. Permitted waste types and quantities

0

3. Staff understanding of permit

0

4. Engineered Landfill Containment Systems

0

5. Leachate management and monitoring systems

0

6. Landfill Gas management and monitoring systems

0

7. Surface water management systems

0

8. Installation, maintenance and protection of final cap

0

9. Site Identification Board

0

10. Site Security

0

11. Control of mud and debris

0

12. Potentially polluting leaks and spillages

0

13. Fires on site

0

14. Waste acceptance and control procedures

0

15. 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

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

Yes

General Comments

Site in compliance. Points to note-Shreading, baling and processing of waste back in operation (refer to temporary working plan). New baler in operation. Any spillages in shed confined to concrete floor and dealth with acccordingly, no longer drainage channels in building.
6* Some of the pin wells need attention. [redacted] contact B9.
Plume discussed...NIEA to attach copy of recent report received by NIEA to this inspection report.
Outlet of aluminium tins to be confirmed.
Asbestos received onsite 14.5.25. Quarantined in MRF1. Consignment note to follow.
New Cell 11a - Testing clay pad and placing of clay to commence this week. Schedule of works to be sent by [redacted]
Waterway dry at time of inspection. Stones visible on bed of waterway.No discharge from MRF1. Upstream of MRF1 water clean at SW9.

Additional Photos

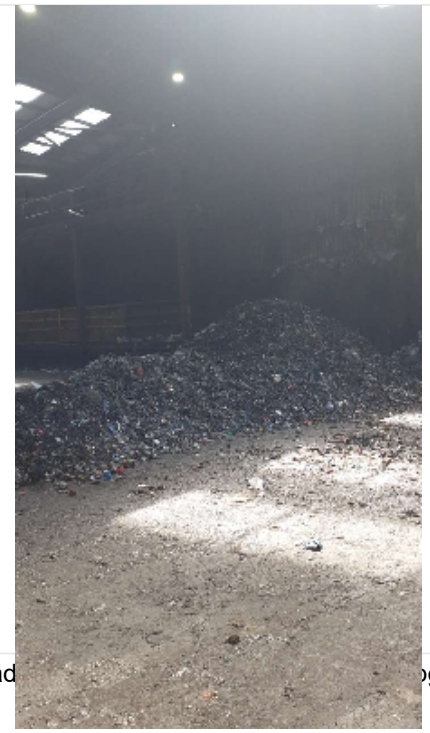
Photo



additional_photos-20250514-115300.jpg



ad og



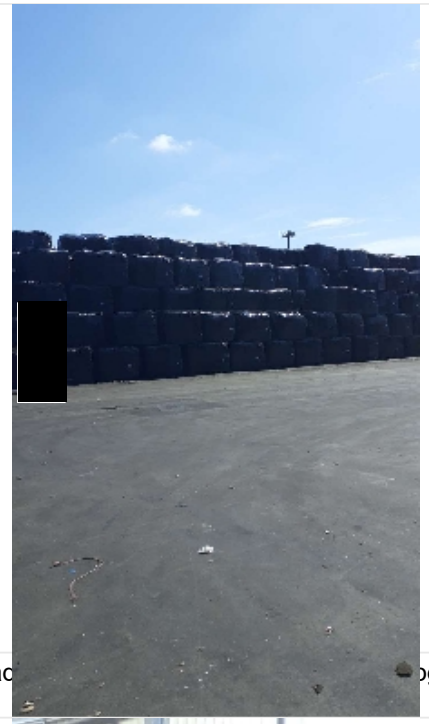
ad og



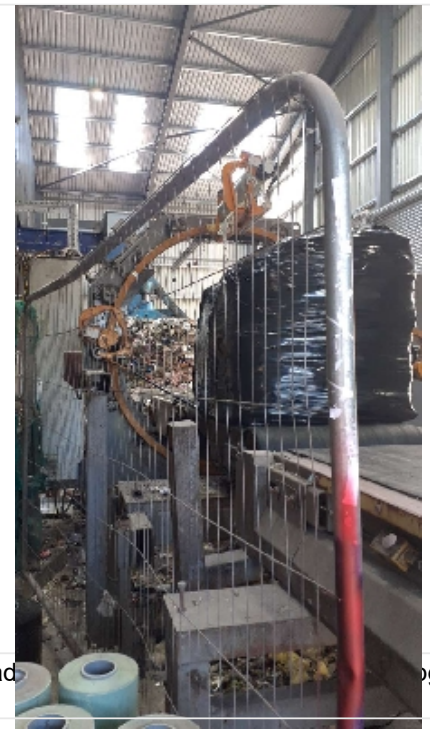
ad og



additional_photos-20250514-121155.jpg



ad og



ad og

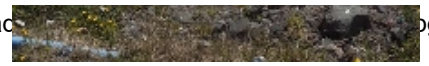


ad og





additional_photos-20250514-122525.jpg





DAERA Privacy Statement

Privacy Statement Confirmation

- **I accept the DAERA Privacy Statement**

Operator/Licence Holder Signature



sig_operator-20250514-131150.jpg

First Name

[redacted]

Surname

[redacted]

Position

Environmental Manager

Lead Officer Signature



sig_lead-20250514-131234.jpg

CAR1

Submitted by: [redacted]

Submitted time: 18 Jun 2025, 12:52:06

survey_start

18 Jun 2025, 11:46:14

survey_end

18 Jun 2025, 12:52:00

Compliance Assessment Report 1 for Landfill Sites

Inspection Team

PPC

assignment_title

Craigmore Landfill Site : P0087/05A : River Ridge Recycling (Portadown) Ltd.

Company

Craigmore Landfill Site

PPC/WML ID

P0087/05A

Operator

River Ridge Recycling (Portadown) Ltd.

Second Officer ID

[redacted]

General weather conditions

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

Waste Type

- **Non-Hazardous**

Inspection Type

Scheduled Monitoring

Is the site operational?

Yes

Location Data

Site Location

Lat: 55.033403 Lon: -6.719876



Inspection Results

1. Specified operations

0

2. Permitted waste types and quantities

0

3. Staff understanding of permit

0

4. Engineered Landfill Containment Systems

0

5. Leachate management and monitoring systems

0

6. Landfill Gas management and monitoring systems

0

7. Surface water management systems

0

8. Installation, maintenance and protection of final cap

0

9. Site Identification Board

0

10. Site Security

0

11. Control of mud and debris

0

12. Potentially polluting leaks and spillages

0

13. Fires on site

0

14. Waste acceptance and control procedures

0

15. 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

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

Yes

General Comments

Arrived onsite and met [redacted]. Inspected half of new Cell 11. I observed new lining and welding of seams taking place. I also observed any repairs that were required after testing was carried out on sections of old liner. [redacted] expects to have CQA plan with NIEA in approx 2 weeks.
MRF1 and waterway dry. Resampling of MRF1 and gully planned for next week.
Bales shipment planned end of this week.
Discussed recent complaint.
I observed hawk onsite. [redacted] informed hawk is onsite almost every other day and there are records kept.
Fallen trees have been dealt with. Rubbish is picked daily and anything noticed outside boundary is also picked up even if it doesn't belong to landfill.
In relation to noise - The landfill site closes around 3. The MRF sheds usually have doors shut. At night doors are shut and there should be less noise now since fire.

Additional Photos

Photo



20250618_104819.jpg



























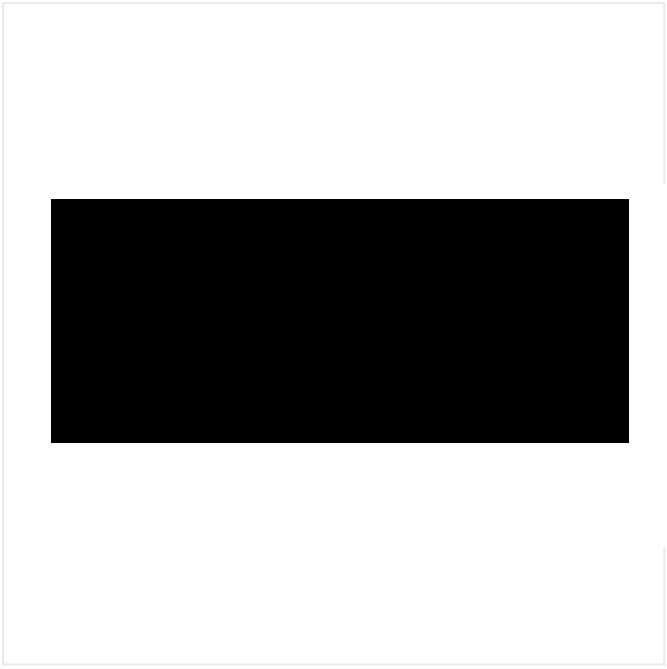


DAERA Privacy Statement

Privacy Statement Confirmation

- **I accept the DAERA Privacy Statement**

Operator/Licence Holder Signature



sig_operator-20250618-115110.jpg

First Name

[redacted]

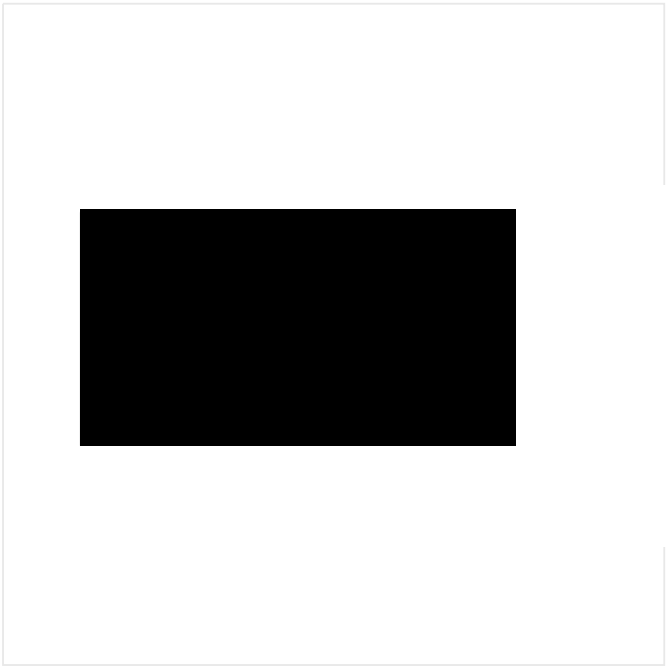
Surname

[redacted]

Position

Environmental and sustainability manager

Lead Officer Signature



sig_lead-20250618-115152.jpg

CAR1

Submitted by: [redacted]

Submitted time: 4 Nov 2025, 15:19:29

survey_start

4 Nov 2025, 14:07:44

survey_end

4 Nov 2025, 15:17:10

Compliance Assessment Report 1 for Landfill Sites

Inspection Team

PPC

assignment_title

Craigmore Landfill Site : P0087/05A : River Ridge Recycling (Portadown) Ltd.

Company

Craigmore Landfill Site

PPC/WML ID

P0087/05A

Operator

River Ridge Recycling (Portadown) Ltd.

Second Officer ID

lone visit

General weather conditions

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

Waste Type

- **Non-Hazardous**

Inspection Type

Scheduled Monitoring

Is the site operational?

Yes

Location Data

Site Location

Lat: 55.033403 Lon: -6.719876



Inspection Results

1. Specified operations

0

2. Permitted waste types and quantities

0

3. Staff understanding of permit

0

4. Engineered Landfill Containment Systems

0

5. Leachate management and monitoring systems

0

6. Landfill Gas management and monitoring systems

0

7. Surface water management systems

0

8. Installation, maintenance and protection of final cap

0

9. Site Identification Board

0

10. Site Security

0

11. Control of mud and debris

0

12. Potentially polluting leaks and spillages

0

13. Fires on site

0

14. Waste acceptance and control procedures

1

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

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

Yes

Actions to remediate non-compliance

14* (1) Non-conformance.
Wood being stored above and outside of the bay boundaries and mixed metals also above bay height. Seen as a potential fire risk.
To find an outlet for wood asap and to reduce stockpiles. and also to conform to the boundaries of bays in the site working plan.
Send photo and notify NIEA when rectified. Can this be addressed within 2-3weeks?

General Comments

7* Upstream of MRF1 at SW9 stream visually clean. Still ongoings issues at MRF1 discharge pipe. and Schedule 6s being received. Action plan to be submitted asap to address the issue in the longterm.
2* RDF bales to commence shipping in week 46 which is next week. The last boat was cancelled. Therefore more bales present than normal and being stored too high. Send photo and notify when bales have been moved.
23* Ongoing issue with increased number of seagulls in MRF area. To research other measures to rectify the problem.
Discussed WEE in general but need to discuss in greater detail in relation to pending permit variation for site.

Additional Photos

Photo



ac og



ac og



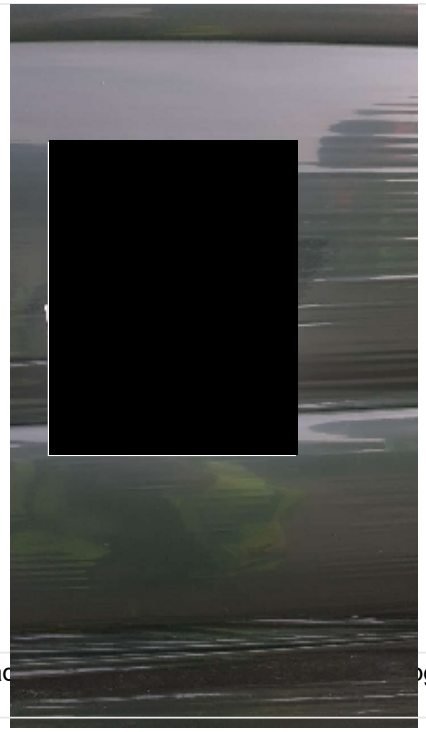
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additional_photos-20251104-142922.jpg





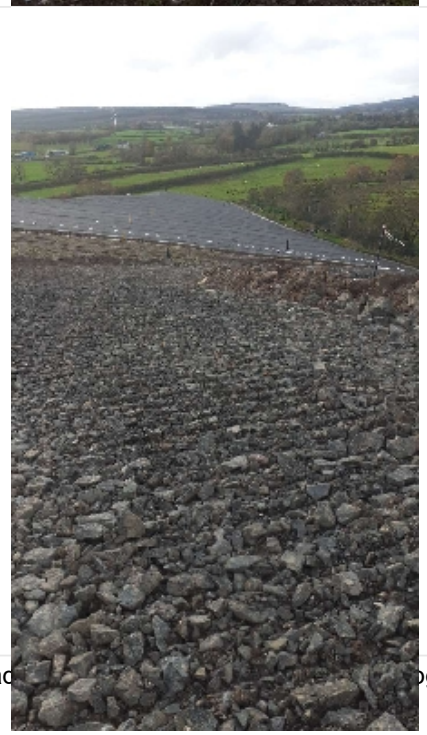






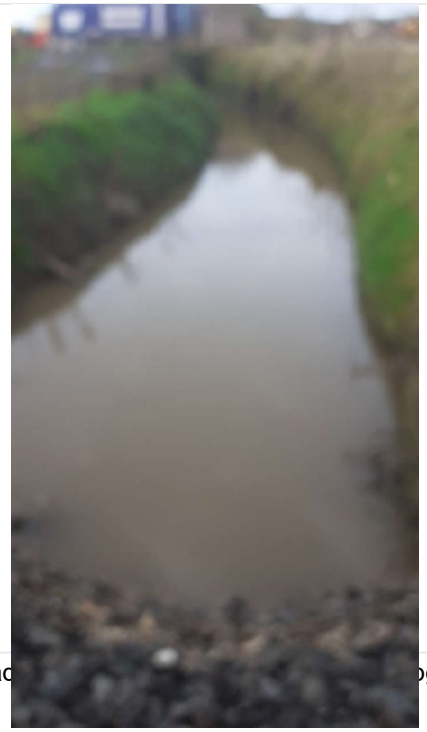








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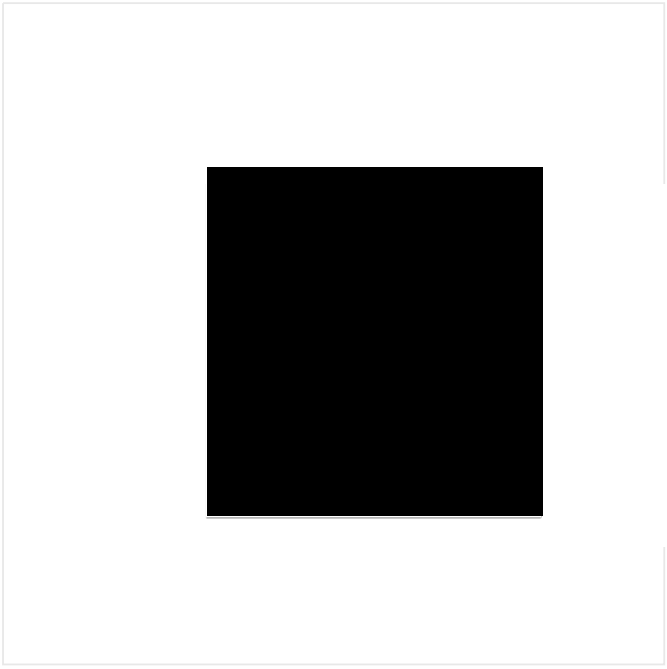
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DAERA Privacy Statement

Privacy Statement Confirmation

- **I accept the DAERA Privacy Statement**

Operator/Licence Holder Signature



sig_operator-20251104-151542.jpg

First Name

[redacted]

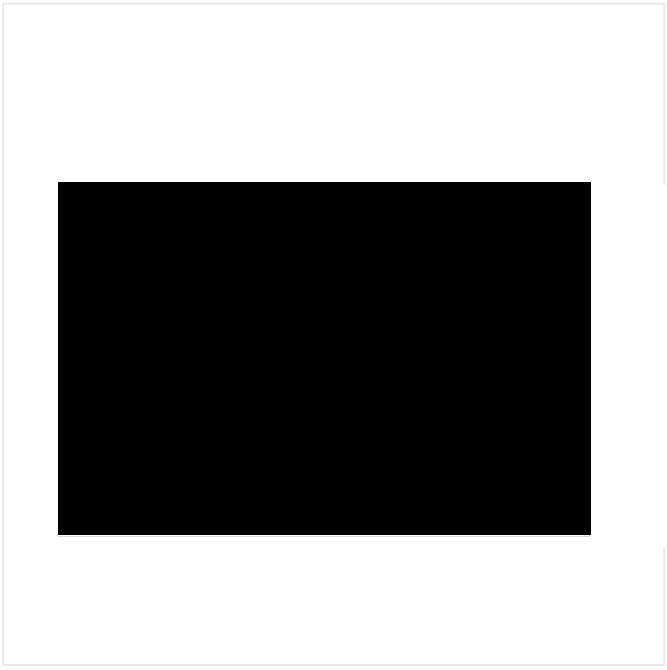
Surname

[redacted]

Position

EHS Officer

Lead Officer Signature



sig_lead-20251104-151701.jpg

CAR1

Submitted by: [redacted]

Submitted time: 25 Nov 2025, 11:43:28

survey_start

25 Nov 2025, 10:07:06

survey_end

25 Nov 2025, 11:41:25

Compliance Assessment Report 1 for Landfill Sites

Inspection Team

PPC

assignment_title

Craigmore Landfill Site : P0087/05A : River Ridge Recycling (Portadown) Ltd.

Company

Craigmore Landfill Site

PPC/WML ID

P0087/05A

Operator

River Ridge Recycling (Portadown) Ltd.

Second Officer ID

lone visit

General weather conditions

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

Waste Type

- **Non-Hazardous**

Inspection Type

Complaint

Is the site operational?

Yes

Location Data

Site Location

Lat: 55.033403 Lon: -6.719876



Inspection Results

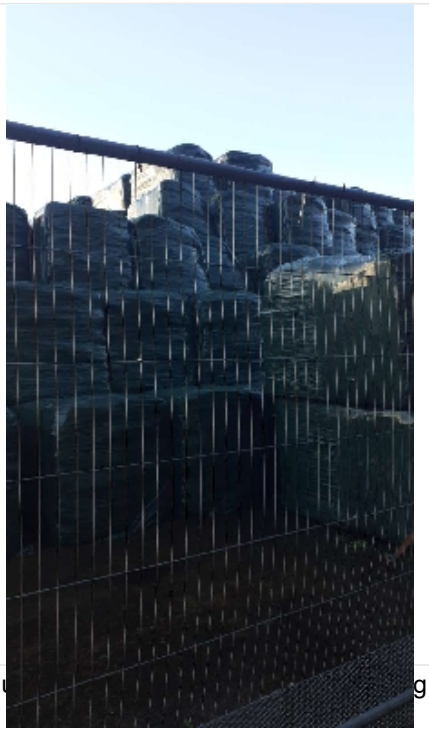
1. Specified operations

0

2. Permitted waste types and quantities

1

Photo



qu g

3. Staff understanding of permit

0

4. Engineered Landfill Containment Systems

0

5. Leachate management and monitoring systems

0

6. Landfill Gas management and monitoring systems

0

7. Surface water management systems

1

8. Installation, maintenance and protection of final cap

0

9. Site Identification Board

0

10. Site Security

0

11. Control of mud and debris

0

12. Potentially polluting leaks and spillages

0

13. Fires on site

0

14. Waste acceptance and control procedures

1

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

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

Yes

Actions to remediate non-compliance

2* (1) Non-compliance.
Bales haven't been removed since last visit. Storage quantities exceeding limits. Last shipping company (Point Shipping) cancelled on 23rd November. Still awaiting new disbatch date. To forward on when received. No note - Bales are within date and wrapping intact.
14* (1) Non-compliance
Wood still stored outside bay boundaries and above bay height. There is a planning application in for wood storage in Maydown site. Operator to notify NIEA.
7* (1) Non-compliance
Immediately d/s of MRF1 fungal growth present. Impact for 50 meters plus. Viltra have been contacted to provide a proposal for treatment. To provide update to NIEA asap.

General Comments

6* Gas wells at Cell 4 have been disconnected to allow capping works. Reconnection scheduled for 1st December. May be source of slight odour intermittently which i experienced on Mayboy Rd. When on landfill i experienced no odour.

Additional Photos

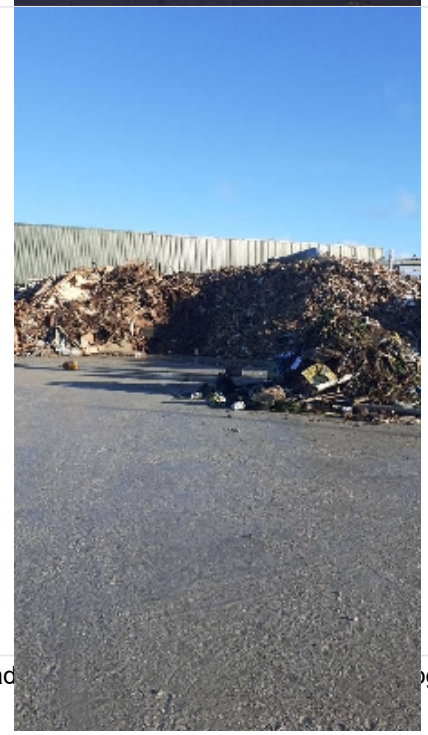
Photo



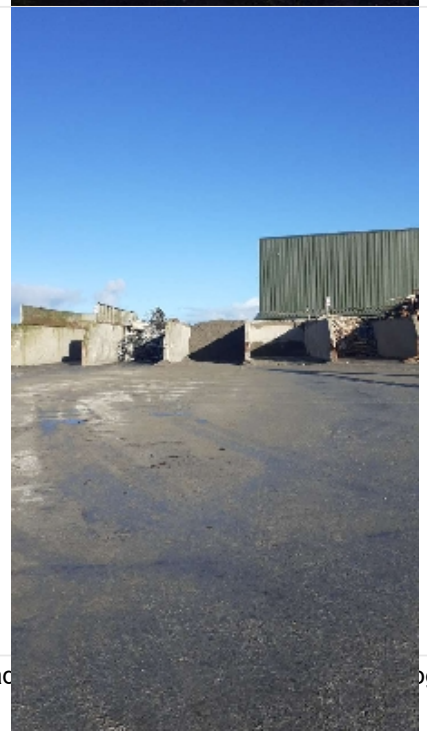
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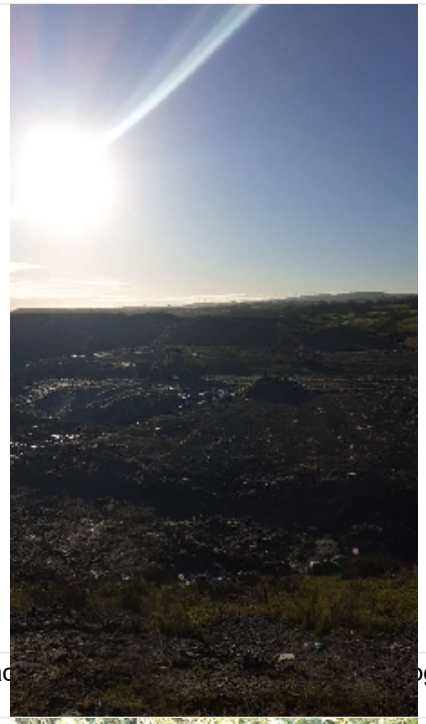
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additional_photos-20251125-105730.jpg











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DAERA Privacy Statement

Privacy Statement Confirmation

- **I accept the DAERA Privacy Statement**

Operator/Licence Holder Signature



sig_operator-20251125-114105.jpg

First Name

[redacted]

Surname

[redacted]

Position

Environmental manager

Lead Officer Signature



sig_lead-20251125-114117.jpg

CAR2 Compliance Assessment Report 2 for Licensed Waste Management Facilities	Report ID: 250114115345
The Waste and Contaminated Land (Northern Ireland) Order 1997	Site inspection report Pg 1 of 2

Name of site	Name of Operator/Licence holder	WML Number
River Ridge Recycling (Portadown) Ltd Enviroparc Maydown	River Ridge Recycling	P0534/16A

Name of officers	Date	Time	
[redacted]	14/01/2025	In: 11:53	Out: 12:21

Council Area	Weather Conditions
Derry City and Strabane	Dry, Sunny

Type of site	Non-Hazardous Treatment & Transfer MRF	Type of inspection	Scheduled Monitoring
Site operational Status	Receiving Waste	Site life Status	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	0	Site diary
13	0	Potentially polluting leaks and spillages			

Comments

[redacted] walked us around site, he asked if we had any odour complaints, we advised none at the moment. Site clean and tidy [redacted] advised they are waiting on a sweeper coming this week normally comes once per week. Pest control visited while we were there, they come once per week. Bales have accumulated again ready to be collected by boat any day.

Actions

No issues, CAR form will be emailed to operator.

Letter Request	Continuation sheet

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

CAR2 Compliance Assessment Report 2 for Licensed Waste Management Facilities	Report ID: 250821104955
The Waste and Contaminated Land (Northern Ireland) Order 1997	Site inspection report Pg 1 of 2

Name of site	Name of Operator/Licence holder	WML Number
River Ridge Recycling (Portadown) Ltd Enviroparc Maydown		P0534/16A

Name of officers	Date	Time	
[redacted]	21/08/2025	In: 10:49	Out: 11:31

Council Area	Weather Conditions
Derry City and Strabane	Dry, Sunny

Type of site	Non-Hazardous Treatment & Transfer MRF	Type of inspection	Scheduled Monitoring
Site operational Status	Receiving Waste	Site life Status	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	1	Storage of specified waste
5	0	Staffing and Supervision	18	0	Monitoring and control of gases/ vapours/aerosol
6	0	Availability / understanding of licence / Working Plan	19	0	Monitoring/ control of dusts / fibres/ particulates
7	0	Attendance of Technically Competent Person	20	0	Monitoring and control of odours
8	0	Maintenance of Financial Provision	21	0	Control of noise
9	NI	Engineered site containment / drainage system	22	0	Control of pest infestations
10	0	Site Identification Board	23	0	Control of litter
11	0	Site Security	24	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
Walked entirety of the site.
Approx. 10 Fridges on site, quarantined. Discussed removal.
We observed a block of RDF bales with dates, that extend beyond the 3-month storage period (Jan & April 2025)

Actions
17. Ensure bales are kept within the red line and are not stored for any longer than 3 months.
Ensure quarantined waste is removed from site within 7 working days.

Letter Request	Continuation sheet

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

[redacted]	[redacted]
Photos	

CAR2 Compliance Assessment Report 2 for Licensed Waste Management Facilities	Report ID: 260304104036
The Waste and Contaminated Land (Northern Ireland) Order 1997	Site inspection report Pg 1 of 3

Name of site	Name of Operator/Licence holder	WML Number
Coleraine Skip Hire and Recycling Ltd	Riverridge Recycling Ltd	P0534/16A

Name of officers	Date	Time	
[redacted]	04/03/2026	In: 10:40	Out: 11:06

Council Area	Weather Conditions
Derry City and Strabane	Dry

Type of site	Inert Transfer	**Type of inspection**	Follow-up
Site operational Status	Receiving Waste	**Site life Status**	Operational
Site areas / Phase inspected	Follow-up part inspection		

Inspection Results NI= Not inspected NA= Not applicable 0= Compliant 1-3 Non-compliant

1	NI	Specified Operations	14	NI	Fires on site
2	NI	Permitted Waste types	15	NI	Waste acceptance and control Procedures
3	NI	Permitted Waste Quantities	16	NI	Waste quantity measurement system
4	NI	Hours of Operation	17	0	Storage of specified waste
5	NI	Staffing and Supervision	18	NI	Monitoring and control of gases/ vapours/aerosol
6	NI	Availability / understanding of licence / Working Plan	19	NI	Monitoring/ control of dusts / fibres/ particulates
7	NI	Attendance of Technically Competent Person	20	NI	Monitoring and control of odours
8	NI	Maintenance of Financial Provision	21	NI	Control of noise
9	NI	Engineered site containment / drainage system	22	NI	Control of pest infestations
10	NI	Site Identification Board	23	NI	Control of litter
11	NI	Site Security	24	NI	Security and availability of records
12	NI	Control of mud and debris	25	NI	Site diary
13	NI	Potentially polluting leaks and spillages			

Comments

Meet with [redacted] on site. Wood, metal waste, glass have been removed from within RDF storage area. Observed two roll-on/roll-off skips in the RDF area, operator advised that these will be moved into the shed at end of the day. RDF bales were being stored on the concrete pad, no leachate observed.

Actions

Letter Request	Continuation sheet

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

CAR2 Compliance Assessment Report 2 for Licensed Waste Management Facilities	Report ID: 250911100657
The Waste and Contaminated Land (Northern Ireland) Order 1997	Site inspection report Pg 1 of 4

Name of site	Name of Operator/Licence holder	WML Number
Riverridge Recycling	Riverridge Recycling	P0534/16A

Name of officers	Date	Time	
[redacted]	11/09/2025	In: 10:06	Out: 10:58

Council Area	Weather Conditions
Derry City and Strabane	Wet, Sunny

Type of site	Inert Transfer	Type of inspection	Scheduled Monitoring
Site operational Status	Receiving Waste	Site life Status	Operational

Site areas / Phase inspected Full

Inspection Results NI= Not inspected NA= Not applicable 0= Compliant 1-3 Non-compliant

1	0	Specified Operations	14	0	Fires on site
2	0	Permitted Waste types	15	0	Waste acceptance and control Procedures
3	0	Permitted Waste Quantities	16	0	Waste quantity measurement system
4	0	Hours of Operation	17	0	Storage of specified waste
5	0	Staffing and Supervision	18	0	Monitoring and control of gases/ vapours/aerosol
6	NI	Availability / understanding of licence / Working Plan	19	0	Monitoring/ control of dusts / fibres/ particulates
7	0	Attendance of Technically Competent Person	20	NI	Monitoring and control of odours
8	0	Maintenance of Financial Provision	21	NI	Control of noise
9	0	Engineered site containment / drainage system	22	0	Control of pest infestations
10	NI	Site Identification Board	23	0	Control of litter
11	0	Site Security	24	NI	Security and availability of records
12	0	Control of mud and debris	25	NI	Site diary
13	0	Potentially polluting leaks and spillages			

Comments

[redacted] accompanied us during the site inspection. Fridges have been removed from our last visited as previously requested.
Bales that were over three months old have also been removed for reprocessing. No leachate was observed. RDF bales currently stored on site are within the designated red-line boundary and within the permitted three-month period. We observed some RDF bales were damaged; the operator was instructed to ensure these bales are rewrapped.

Actions

Letter Request	Continuation sheet

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

[redacted]	[redacted]

Photos

CAR2 Compliance Assessment Report 2 for Licensed Waste Management Facilities	Report ID: 260519105904
The Waste and Contaminated Land (Northern Ireland) Order 1997	Site inspection report Pg 1 of 3

Name of site	Name of Operator/Licence holder	WML Number
Riverridge recycling Maydown		P0534/16A

Name of officers	Date	Time	
[redacted]	19/05/2026	In: 10:59	Out: 11:19

Council Area	Weather Conditions
Derry City and Strabane	Wet

Type of site	Non-Hazardous Treatment & Transfer MRF	Type of inspection	Scheduled Monitoring
Site operational Status	Receiving Waste	Site life Status	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	NI	Monitoring and control of gases/ vapours/aerosol
6	NI	Availability / understanding of licence / Working Plan	19	NI	Monitoring/ control of dusts / fibres/ particulates
7	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
Meet with [redacted] site. Site well maintained. RDF bales inspected and bale dated checked. All bales observed were within the permitted storage timeframe of less than three months and all within red line.

Actions

Letter Request	Continuation sheet

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

Photos

CAR2 Compliance Assessment Report 2 for Licensed Waste Management Facilities	Report ID: 250220100012
The Waste and Contaminated Land (Northern Ireland) Order 1997	Site inspection report Pg 1 of 1

Name of site	Name of Operator/Licence holder	WML Number
Riverridge Recycling Ltd		P0534/16A

Name of officers	Date	Time	
[redacted]	07/05/2026	In: 11:30	Out:

Council Area	Weather Conditions
Derry City and Strabane	NA

Type of site	Non-Hazardous Treatment & Transfer Composting	**Type of inspection**	Desk Base Review
Site operational Status	Receiving Waste	**Site life Status**	Operational
Site areas / Phase inspected	Annual Monitoring Report		

Inspection Results NI= Not inspected NA= Not applicable 0= Compliant 1-3 Non-compliant

1	0	Specified Operations	14	NI	Fires on site
2	NI	Permitted Waste types	15	0	Waste acceptance and control Procedures
3	NI	Permitted Waste Quantities	16	NI	Waste quantity measurement system
4	0	Hours of Operation	17	0	Storage of specified waste
5	0	Staffing and Supervision	18	0	Monitoring and control of gases/ vapours/aerosol
6	NI	Availability / understanding of licence / Working Plan	19	NI	Monitoring/ control of dusts / fibres/ particulates
7	0	Attendance of Technically Competent Person	20	0	Monitoring and control of odours
8	0	Maintenance of Financial Provision	21	0	Control of noise
9	0	Engineered site containment / drainage system	22	0	Control of pest infestations
10	NI	Site Identification Board	23	NI	Control of litter
11	NI	Site Security	24	NI	Security and availability of records
12	NI	Control of mud and debris	25	NI	Site diary
13	NI	Potentially polluting leaks and spillages			

Comments
Desk based CAR report– annual review.

Actions

Letter Request	Continuation sheet

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

CAR2 Compliance Assessment Report 2 for Licensed Waste Management Facilities	Report ID: 260219103730
The Waste and Contaminated Land (Northern Ireland) Order 1997	**Site inspection report Pg 1 of 2**

Name of site	Name of Operator/Licence holder	WML Number
Riverridge Recycling Ltd	Riverridge Recycling Ltd	P0534/16A

Name of officers	Date	Time	
[redacted]	19/02/2026	In: 10:37	Out: 11:20

Council Area	Weather Conditions
Derry City and Strabane	Dry, Sunny

Type of site	Non-Hazardous Treatment & Transfer MRF	**Type of inspection**	Complaint
Site operational Status	Receiving Waste	**Site life Status**	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	1	Storage of specified waste
5	0	Staffing and Supervision	18	NI	Monitoring and control of gases/ vapours/aerosol
6	0	Availability / understanding of licence / Working Plan	19	NI	Monitoring/ control of dusts / fibres/ particulates
7	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

[redacted] accompanied us around the entire site.

Approx. 3000 RDF bales present on site. All RDF bales were stored in the designated concrete yard. No bales were observed stored directly on the grassed areas. No evidence of leachate was identified at the time of inspection. No breach identified in relation to RDF bales storage.

Three storage bays have been constructed within the designated RDF storage area. These bays currently do not have planning permission. Observed wood waste, metal waste and glass fines stored within the bays at the time of the inspection.

Actions

All storage bays within the RDF storage area are to be removed and all wood, metal & glass waste currently stored within the unpermitted bays must be removed from these structures by 2nd March 2026.

Letter Request	Continuation sheet

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

Photos

CAR2 Compliance Assessment Report 2 for Licensed Waste Management Facilities	Report ID: 260911114332
The Waste and Contaminated Land (Northern Ireland) Order 1997	**Site inspection report Pg 1 of 1**

Name of site	Name of Operator/Licence holder	WML Number
RiverRidge (Mallusk) Ltd	RiverRidge (Mallusk) Ltd	WML 28/02/T

Name of officers	Date	Time	
[redacted]	11/09/2026	In: 11:33	Out: 11:56

Council Area	Weather Conditions
Antrim and Newtownabbey	Dry, Sunny

Type of site	Non-Hazardous Treatment & Transfer MRF	Type of inspection	Scheduled Monitoring
Site operational Status	Receiving Waste	**Site life Status**	Yes

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	NI	Waste quantity measurement system
4	NI	Hours of Operation	17	0	Storage of specified waste
5	0	Staffing and Supervision	18	N/A	Monitoring and control of gases/ vapours/aerosol
6	0	Availability / understanding of licence / Working Plan	19	0	Monitoring/ control of dusts / fibres/ particulates
7	0	Attendance of Technically Competent Person	20	0	Monitoring and control of odours
8	0	Maintenance of Financial Provision	21	0	Control of noise
9	NI	Engineered site containment / drainage system	22	0	Control of pest infestations
10	0	Site Identification Board	23	0	Control of litter
11	0	Site Security	24	NI	Security and availability of records
12	0	Control of mud and debris	25	NI	Site diary
13	0	Potentially polluting leaks and spillages			

Comments

Actions

Letter Request	Continuation sheet

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

CAR2 Compliance Assessment Report 2 for Licensed Waste Management Facilities	Report ID: 250214105553

The Waste and Contaminated Land (Northern Ireland) Order 1997	Site inspection report Pg 1 of 1

Name of site	Name of Operator/Licence holder	WML Number
RiverRidge (Mallusk) Ltd	RiverRidge (Mallusk) Ltd	WML 28/02/T

Name of officers	Date	Time	
[redacted]	14/02/2025	In: 11:55	Out: 11:35

Council Area	Weather Conditions
Antrim and Newtownabbey	Dry

Type of site	Non-Hazardous Treatment & Transfer MRF	Type of inspection	Scheduled Monitoring
Site operational Status	Receiving Waste	Site life Status	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	N/A	Monitoring and control of gases/ vapours/aerosol
6	NI	Availability / understanding of licence / Working Plan	19	0	Monitoring/ control of dusts / fibres/ particulates
7	0	Attendance of Technically Competent Person	20	0	Monitoring and control of odours
8	0	Maintenance of Financial Provision	21	0	Control of noise
9	0	Engineered site containment / drainage system	22	0	Control of pest infestations
10	NI	Site Identification Board	23	0	Control of litter
11	0	Site Security	24	NI	Security and availability of records
12	0	Control of mud and debris	25	NI	Site diary
13	0	Potentially polluting leaks and spillages			

Comments	
Actions	
Letter Request	Continuation sheet

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

CAR2 Compliance Assessment Report 2 for Licensed Waste Management Facilities	Report ID: 260205100951
The Waste and Contaminated Land (Northern Ireland) Order 1997	**Site inspection report Pg 1 of 1**

Name of site	Name of Operator/Licence holder	WML Number
RiverRidge (Mallusk) Ltd	RiverRidge (Mallusk) Ltd	WML 28/02/T

Name of officers	Date	Time	
[redacted]	05/02/2026	In: 10:09	Out: 10:24

Council Area	Weather Conditions
Antrim and Newtownabbey	Windy, Dry

Type of site	Non-Hazardous Treatment & Transfer MRF	Type of inspection	Scheduled Monitoring
Site operational Status	Receiving Waste	**Site life Status**	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	NI	Waste quantity measurement system
4	NI	Hours of Operation	17	0	Storage of specified waste
5	0	Staffing and Supervision	18	N/A	Monitoring and control of gases/ vapours/aerosol
6	0	Availability / understanding of licence / Working Plan	19	0	Monitoring/ control of dusts / fibres/ particulates
7	0	Attendance of Technically Competent Person	20	0	Monitoring and control of odours
8	0	Maintenance of Financial Provision	21	0	Control of noise
9	NI	Engineered site containment / drainage system	22	0	Control of pest infestations
10	0	Site Identification Board	23	0	Control of litter
11	0	Site Security	24	NI	Security and availability of records
12	0	Control of mud and debris	25	NI	Site diary
13	0	Potentially polluting leaks and spillages			

Comments
It was noted during the visit that a couple of pigeons were flying around the waste reception area. Operator advised to speak to pest control about how this could be controlled before it turns into an issue.

Actions

Letter Request	Continuation sheet

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

CAR2 Compliance Assessment Report 2 for Licensed Waste Management Facilities	Report ID: 250709124954

The Waste and Contaminated Land (Northern Ireland) Order 1997	Site inspection report Pg 1 of 1

Name of site	Name of Operator/Licence holder	WML Number
Riverridge (Mallusk) Ltd	Riverridge (Mallusk) Ltd	WML 28/02/T

Name of officers	Date	Time	
[redacted]	09/07/2025	In: 12:39	Out: 13:06

Council Area	Weather Conditions
Antrim and Newtownabbey	Cloudy, Dry

Type of site	Non-Hazardous Treatment & Transfer MRF	Type of inspection	Scheduled Monitoring
Site operational Status	Receiving Waste	Site life Status	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	NI	Waste quantity measurement system
4	NI	Hours of Operation	17	0	Storage of specified waste
5	0	Staffing and Supervision	18	N/A	Monitoring and control of gases/ vapours/aerosol
6	0	Availability / understanding of licence / Working Plan	19	0	Monitoring/ control of dusts / fibres/ particulates
7	NI	Attendance of Technically Competent Person	20	0	Monitoring and control of odours
8	0	Maintenance of Financial Provision	21	0	Control of noise
9	NI	Engineered site containment / drainage system	22	0	Control of pest infestations
10	NI	Site Identification Board	23	0	Control of litter
11	0	Site Security	24	NI	Security and availability of records
12	0	Control of mud and debris	25	NI	Site diary
13	0	Potentially polluting leaks and spillages			

Comments	
Actions	
Letter Request	Continuation sheet

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

CAR2 Compliance Assessment Report 2 for Licensed Waste Management Facilities	Report ID: 260310094746

The Waste and Contaminated Land (Northern Ireland) Order 1997	Site inspection report Pg 1 of 1

Name of site	Name of Operator/Licence holder	WML Number
RiverRidge (Mallusk) Ltd	RiverRidge (Mallusk) Ltd	WML 28/02/T

Name of officers	Date	Time	
[redacted]	10/03/2026	In: 09:47	Out: 10:13

Council Area	Weather Conditions
Antrim and Newtownabbey	Wet, Cloudy

Type of site	Non-Hazardous Treatment & Transfer MRF	Type of inspection	Complaint
Site operational Status	Receiving Waste	Site life Status	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	NI	Waste quantity measurement system
4	NI	Hours of Operation	17	0	Storage of specified waste
5	0	Staffing and Supervision	18	N/A	Monitoring and control of gases/ vapours/aerosol
6	0	Availability / understanding of licence / Working Plan	19	0	Monitoring/ control of dusts / fibres/ particulates
7	0	Attendance of Technically Competent Person	20	0	Monitoring and control of odours
8	0	Maintenance of Financial Provision	21	0	Control of noise
9	NI	Engineered site containment / drainage system	22	0	Control of pest infestations
10	NI	Site Identification Board	23	0	Control of litter
11	NI	Site Security	24	NI	Security and availability of records
12	0	Control of mud and debris	25	NI	Site diary
13	0	Potentially polluting leaks and spillages			

Comments
Site inspection was conducted in response to a complaint re: pests and noise in Mallusk area. During the inspection, no evidence of pests was found, a couple of birds observed (starlings) in waste reception building. Request pest control records to be sent through.

Actions

Letter Request	Continuation sheet

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

CAR2 Compliance Assessment Report 2 for Licensed Waste Management Facilities	Report ID: 260611095311
The Waste and Contaminated Land (Northern Ireland) Order 1997	**Site inspection report Pg 1 of 1**

Name of site	Name of Operator/Licence holder	WML Number
RiverRidge (Mallusk) Ltd	RiverRidge (Mallusk) Ltd	WML 28/02/T

Name of officers	Date	Time	
[redacted]	11/06/2026	In: 09:53	Out: 10:12

Council Area	Weather Conditions
Antrim and Newtownabbey	Wet

Type of site	Non-Hazardous Treatment & Transfer MRF	Type of inspection	Scheduled Monitoring
Site operational Status	Receiving Waste	**Site life Status**	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	NI	Hours of Operation	17	0	Storage of specified waste
5	0	Staffing and Supervision	18	0	Monitoring and control of gases/ vapours/aerosol
6	0	Availability / understanding of licence / Working Plan	19	0	Monitoring/ control of dusts / fibres/ particulates
7	0	Attendance of Technically Competent Person	20	0	Monitoring and control of odours
8	0	Maintenance of Financial Provision	21	0	Control of noise
9	0	Engineered site containment / drainage system	22	0	Control of pest infestations
10	0	Site Identification Board	23	0	Control of litter
11	0	Site Security	24	NI	Security and availability of records
12	0	Control of mud and debris	25	NI	Site diary
13	0	Potentially polluting leaks and spillages			

Comments

Actions

Letter Request	Continuation sheet

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

CAR2 Compliance Assessment Report 2 for Licensed Waste Management Facilities	Report ID: 260415093430
The Waste and Contaminated Land (Northern Ireland) Order 1997	**Site inspection report Pg 1 of 1**

Name of site	Name of Operator/Licence holder	WML Number
RiverRidge (Mallusk) Ltd	RiverRidge (Mallusk) Ltd	WML 28/02/T

Name of officers	Date	Time	
[redacted]	15/04/2026	In: 09:34	Out: 09:50

Council Area	Weather Conditions
Antrim and Newtownabbey	Wet

Type of site	Non-Hazardous Treatment & Transfer MRF	Type of inspection	Scheduled Monitoring
Site operational Status	Receiving Waste	**Site life Status**	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	NI	Waste quantity measurement system
4	NI	Hours of Operation	17	0	Storage of specified waste
5	0	Staffing and Supervision	18	N/A	Monitoring and control of gases/ vapours/aerosol
6	0	Availability / understanding of licence / Working Plan	19	0	Monitoring/ control of dusts / fibres/ particulates
7	0	Attendance of Technically Competent Person	20	0	Monitoring and control of odours
8	0	Maintenance of Financial Provision	21	0	Control of noise
9	NI	Engineered site containment / drainage system	22	0	Control of pest infestations
10	0	Site Identification Board	23	0	Control of litter
11	0	Site Security	24	NI	Security and availability of records
12	0	Control of mud and debris	25	NI	Site diary
13	0	Potentially polluting leaks and spillages			

Comments

Actions

Letter Request	Continuation sheet

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

CAR2 Compliance Assessment Report 2 for Licensed Waste Management Facilities	Report ID: 251017110059
The Waste and Contaminated Land (Northern Ireland) Order 1997	**Site inspection report Pg 1 of 1**

Name of site	Name of Operator/Licence holder	WML Number
RiverRidge (Mallusk) Ltd	RiverRidge (Mallusk) Ltd	WML 28/02/T

Name of officers	Date	Time	
[redacted]	17/10/2025	In: 10:52	Out: 11:13

Council Area	Weather Conditions
Antrim and Newtownabbey	Dry, Cloudy

Type of site	Non-Hazardous Treatment & Transfer MRF	Type of inspection	Scheduled Monitoring
Site operational Status	Receiving Waste	**Site life Status**	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	NI	Waste quantity measurement system
4	NI	Hours of Operation	17	0	Storage of specified waste
5	0	Staffing and Supervision	18	0	Monitoring and control of gases/ vapours/aerosol
6	0	Availability / understanding of licence / Working Plan	19	0	Monitoring/ control of dusts / fibres/ particulates
7	NI	Attendance of Technically Competent Person	20	0	Monitoring and control of odours
8	0	Maintenance of Financial Provision	21	0	Control of noise
9	0	Engineered site containment / drainage system	22	0	Control of pest infestations
10	0	Site Identification Board	23	0	Control of litter
11	0	Site Security	24	NI	Security and availability of records
12	0	Control of mud and debris	25	NI	Site diary
13	0	Potentially polluting leaks and spillages			

Comments

Actions

Letter Request	Continuation sheet

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

CAR2 Compliance Assessment Report 2 for Licensed Waste Management Facilities	Report ID: 260730145003
The Waste and Contaminated Land (Northern Ireland) Order 1997	**Site inspection report Pg 1 of 1**

Name of site	Name of Operator/Licence holder	WML Number
RiverRidge (Mallusk) Ltd	Riverridge (Mallusk) Ltd	WML 28/02/T

Name of officers	Date	Time	
[redacted]	30/07/2026	In: 14:40	Out: 14:59

Council Area	Weather Conditions
Antrim and Newtownabbey	Dry, Sunny

Type of site	Non-Hazardous Treatment & Transfer MRF	Type of inspection	Complaint
Site operational Status	Receiving Waste	**Site life Status**	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	NI	Waste quantity measurement system
4	NI	Hours of Operation	17	0	Storage of specified waste
5	0	Staffing and Supervision	18	0	Monitoring and control of gases/ vapours/aerosol
6	0	Availability / understanding of licence / Working Plan	19	0	Monitoring/ control of dusts / fibres/ particulates
7	0	Attendance of Technically Competent Person	20	0	Monitoring and control of odours
8	0	Maintenance of Financial Provision	21	0	Control of noise
9	0	Engineered site containment / drainage system	22	0	Control of pest infestations
10	NI	Site Identification Board	23	0	Control of litter
11	NI	Site Security	24	NI	Security and availability of records
12	0	Control of mud and debris	25	NI	Site diary
13	0	Potentially polluting leaks and spillages			

Comments
Site visit was undertaken in response to complaint received re: odour from organic/food waste. Two circuits of building was conducted by foot and in car and no smell was detected outside building. Doors were opened at the time receiving waste.

Actions

Letter Request	Continuation sheet

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

CAR2 Compliance Assessment Report 2 for Licensed Waste Management Facilities	Report ID: 251124110951
The Waste and Contaminated Land (Northern Ireland) Order 1997	Site inspection report Pg 1 of 2

Name of site	Name of Operator/Licence holder	WML Number
Riverridge Mallusk Ltd	Riverridge Mallusk Ltd	WML 28/02/T

Name of officers	Date	Time	
[redacted]	24/11/2025	In: 11:09	Out: 11:42

Council Area	Weather Conditions
Antrim and Newtownabbey	Sunny

Type of site	Non-Hazardous Treatment & Transfer MRF	Type of inspection	Complaint
Site operational Status	Receiving Waste	Site life Status	Operational
Site areas / Phase inspected	Condition Specific		

Inspection Results NI= Not inspected NA= Not applicable 0= Compliant 1-3 Non-compliant

1	NI	Specified Operations	14	NI	Fires on site
2	NI	Permitted Waste types	15	0	Waste acceptance and control Procedures
3	0	Permitted Waste Quantities	16	NI	Waste quantity measurement system
4	NI	Hours of Operation	17	0	Storage of specified waste
5	NI	Staffing and Supervision	18	NI	Monitoring and control of gases/ vapours/aerosol
6	NI	Availability / understanding of licence / Working Plan	19	NI	Monitoring/ control of dusts / fibres/ particulates
7	NI	Attendance of Technically Competent Person	20	0	Monitoring and control of odours
8	0	Maintenance of Financial Provision	21	NI	Control of noise
9	NI	Engineered site containment / drainage system	22	NI	Control of pest infestations
10	NI	Site Identification Board	23	NI	Control of litter
11	NI	Site Security	24	NI	Security and availability of records
12	NI	Control of mud and debris	25	0	Site diary
13	NI	Potentially polluting leaks and spillages			

Comments

Site inspection was carried out in response to a complaint of doors being constantly left open. All doors were open during my visit but there was waste being delivered during this period. Operator advised to ensure doors are kept closed at all times when waste is not being received/dispatched.

A lot of cardboard on site which is to be removed in the next few days - paperwork for this viewed during visit.

Actions

Letter Request	Continuation sheet

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

CAR2 Compliance Assessment Report 2 for Licensed Waste Management Facilities	Report ID: 250402124515

The Waste and Contaminated Land (Northern Ireland) Order 1997	Site inspection report Pg 1 of 1

Name of site	Name of Operator/Licence holder	WML Number
RiverRidge (Mallusk) Ltd	RiverRidge (Mallusk) Ltd	WML 28/02/T

Name of officers	Date	Time	
[redacted]	02/04/2025	In: 12:45	Out: 13:32

Council Area	Weather Conditions
Antrim and Newtownabbey	Dry, Sunny

Type of site	Non-Hazardous Treatment & Transfer MRF	Type of inspection	Scheduled Monitoring
Site operational Status	Receiving Waste	Site life Status	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	N/A	Monitoring and control of gases/ vapours/aerosol
6	0	Availability / understanding of licence / Working Plan	19	0	Monitoring/ control of dusts / fibres/ particulates
7	0	Attendance of Technically Competent Person	20	0	Monitoring and control of odours
8	0	Maintenance of Financial Provision	21	0	Control of noise
9	0	Engineered site containment / drainage system	22	0	Control of pest infestations
10	0	Site Identification Board	23	0	Control of litter
11	0	Site Security	24	NI	Security and availability of records
12	0	Control of mud and debris	25	NI	Site diary
13	0	Potentially polluting leaks and spillages			

Comments	
Actions	
Letter Request	Continuation sheet

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

CAR2 Compliance Assessment Report 2 for Licensed Waste Management Facilities	Report ID: 260805102630
The Waste and Contaminated Land (Northern Ireland) Order 1997	**Site inspection report Pg 1 of 2**

Name of site	Name of Operator/Licence holder	WML Number
River Ridge Recycling (Portadown) Ltd	River Ridge Recycling (Portadown) Ltd	P0489/15A

Name of officers	Date	Time	
[redacted]	05/08/2026	In: 10:26	Out: 10:56

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

Type of site	MRF	**Type of inspection**	Scheduled Monitoring
Site operational Status	Receiving Waste	**Site life Status**	Operational
Site areas / Phase inspected	Partial		

Inspection Results NI= Not inspected NA= Not applicable 0= Compliant 1-3 Non-compliant

1	0	Specified Operations	14	0	Fires on site
2	0	Permitted Waste types	15	NI	Waste acceptance and control Procedures
3	0	Permitted Waste Quantities	16	NI	Waste quantity measurement system
4	0	Hours of Operation	17	0	Storage of specified waste
5	0	Staffing and Supervision	18	NI	Monitoring and control of gases/ vapours/aerosol
6	0	Availability / understanding of licence / Working Plan	19	0	Monitoring/ control of dusts / fibres/ particulates
7	0	Attendance of Technically Competent Person	20	0	Monitoring and control of odours
8	NI	Maintenance of Financial Provision	21	0	Control of noise
9	NI	Engineered site containment / drainage system	22	0	Control of pest infestations
10	NI	Site Identification Board	23	1	Control of litter
11	0	Site Security	24	0	Security and availability of records
12	0	Control of mud and debris	25	0	Site diary
13	0	Potentially polluting leaks and spillages			

Comments

Odour assessments were completed prior to site visit and recorded on a separate document. There was still a significant amount of litter noted during odour assessments.

Met with [redacted] There was a large amount of litter observed on the site, particularly in the back/Eastern yard, operator has planned to tidy this today. Operator is planning an offsite litter pick at 12. Bays 5 and 6 were open and in use for most of the site visit.

Actions

- Complete offsite litter picks to remove site litter from roadsides.
- Remove the litter on site and provide a photograph of the back yard by COP 10/08/2026.

Letter Request	Continuation sheet

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

[redacted]	[redacted]

Photos

CAR2 Compliance Assessment Report 2 for Licensed Waste Management Facilities	Report ID: 260121151033
The Waste and Contaminated Land (Northern Ireland) Order 1997	**Site inspection report Pg 1 of 2**

Name of site	Name of Operator/Licence holder	License Number
River Ridge Recycling (Portadown) Ltd, 91 Moy Road MRF	River Ridge Recycling (Portadown) Ltd	P0489/15A

Name of officers	Date	Time	
[redacted]	21/01/2026	In: 15:10	Out: 15:47

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

Type of site	Non-Hazardous Treatment & Transfer MRF	Type of inspection	Scheduled Monitoring
Site operational Status	Receiving waste	**Site life Status**	Operational
Site areas / Phase inspected	Partial		

Inspection Results NI= Not inspected NA= Not applicable 0= Compliant 1-3 Non-compliant

1	0	Specified Operations	14	0	Fires on site
2	0	Permitted Waste types	15	NI	Waste acceptance and control Procedures
3	NI	Permitted Waste Quantities	16	NI	Waste quantity measurement system
4	0	Hours of Operation	17	0	Storage of specified waste
5	0	Staffing and Supervision	18	NI	Monitoring and control of gases/ vapours/aerosol
6	0	Availability / understanding of licence / Working Plan	19	0	Monitoring/ control of dusts / fibres/ particulates
7	0	Attendance of Technically Competent Person	20	0	Monitoring and control of odours
8	NI	Maintenance of Financial Provision	21	0	Control of noise
9	NI	Engineered site containment / drainage system	22	NI	Control of pest infestations
10	0	Site Identification Board	23	0	Control of litter
11	0	Site Security	24	0	Security and availability of records
12	0	Control of mud and debris	25	0	Site diary
13	0	Potentially polluting leaks and spillages			

Comments

Odour assessments were completed prior to site visit and recorded on a separate document. A constant faint waste odour was detected to the west of the site at the Drumnevan Road/Moy Road junction, this was not deemed to be a non-compliance. A larger amount of litter was also noted at the terraced houses outside the site.

Met with [redacted] and [redacted] on site. Due to ongoing improvements to site safety measures, we did not enter MRF buildings or walk along the back. We will be able to do this once pedestrian walkways are in place. No SRF baling currently on site, SRF is produced and sent for baling elsewhere. Operators informed that today's litter pick was still to be completed. Viewed site diary, litter pick confirmed to have taken place yesterday.

Actions

Letter Request	Continuation sheet

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

[redacted]

[redacted]

Photos

CAR2 Compliance Assessment Report 2 for Licensed Waste Management Facilities	Report ID: 260331105239
The Waste and Contaminated Land (Northern Ireland) Order 1997	**Site inspection report Pg 1 of 3**

Name of site	Name of Operator/Licence holder	WML Number
91 Moy Road MRF	River Ridge Recycling (Portadown) Ltd	P0489/15A

Name of officers	Date	Time	
[redacted]	31/03/2026	In: 10:52	Out: approx 11:30

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

Type of site	Non-Hazardous Treatment & Transfer MRF	Type of inspection	Scheduled Monitoring
Site operational Status	Receiving Waste	**Site life Status**	Operational
Site areas / Phase inspected	Partial		

Inspection Results NI= Not inspected NA= Not applicable 0= Compliant 1-3 Non-compliant

1	0	Specified Operations	14	0	Fires on site
2	0	Permitted Waste types	15	NI	Waste acceptance and control Procedures
3	0	Permitted Waste Quantities	16	NI	Waste quantity measurement system
4	0	Hours of Operation	17	0	Storage of specified waste
5	0	Staffing and Supervision	18	N/A	Monitoring and control of gases/ vapours/aerosol
6	0	Availability / understanding of licence / Working Plan	19	0	Monitoring/ control of dusts / fibres/ particulates
7	0	Attendance of Technically Competent Person	20	0	Monitoring and control of odours
8	NI	Maintenance of Financial Provision	21	0	Control of noise
9	NI	Engineered site containment / drainage system	22	0	Control of pest infestations
10	NI	Site Identification Board	23	0	Control of litter
11	0	Site Security	24	0	Security and availability of records
12	0	Control of mud and debris	25	0	Site diary
13	0	Potentially polluting leaks and spillages			

Comments

Odour assessments were carried out prior to the site visit. No non-compliances were recorded. Small pieces of litter were observed outside the site along the Moy Road.

Met with [redacted]. Viewed inside both sheds. Wood stock is high outside. Site diary viewed and copy taken. Operators continue to litter pick offsite as part of daily checklist.

- Operator to deploy staff to litter pick roadside adjacent to the site, including small fragments of waste where possible.
- Operator to remind drivers to cover trailers appropriately.

Actions

Letter Request	Continuation sheet

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

Photos

CAR2 Compliance Assessment Report 2 for Licensed Waste Management Facilities	Report ID: 250320105232
The Waste and Contaminated Land (Northern Ireland) Order 1997	**Site inspection report Pg 1 of 6**

Name of site	Name of Operator/Licence holder	WML Number
River Ridge Receycling (Portadown) Ltd	River Ridge Receycling (Portadown) Ltd	P0489/15A

Name of officers	Date	Time	
[redacted]	20/03/2025	In: 10:45	Out: 12:14

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

Type of site	Non-Hazardous Materials Recovery Facility	Type of inspection	Scheduled Monitoring
Site operational Status	Receiving Waste	**Site life Status**	Operational
Site areas / Phase inspected	Partial		

Inspection Results NI= Not inspected NA= Not applicable 0= Compliant 1-3 Non-compliant

1	0	Specified Operations	14	0	Fires on site
2	0	Permitted Waste types	15	0	Waste acceptance and control Procedures
3	NI	Permitted Waste Quantities	16	0	Waste quantity measurement system
4	0	Hours of Operation	17	0	Storage of specified waste
5	0	Staffing and Supervision	18	NI	Monitoring and control of gases/ vapours/aerosol
6	0	Availability / understanding of licence / Working Plan	19	0	Monitoring/ control of dusts / fibres/ particulates
7	0	Attendance of Technically Competent Person	20	1	Monitoring and control of odours
8	NI	Maintenance of Financial Provision	21	0	Control of noise
9	0	Engineered site containment / drainage system	22	0	Control of pest infestations
10	0	Site Identification Board	23	0	Control of litter
11	0	Site Security	24	0	Security and availability of records
12	0	Control of mud and debris	25	0	Site diary
13	0	Potentially polluting leaks and spillages			

Comments

Officers met with [redacted] onsite from RiverRidge.

Weather conditions noted as dry, sunny, 11 degrees with a light wind of 5mph from the east-southeast direction.

Due to recent odour complaints NIEA received about the RiverRidge facility from local council and local people, officers carried out odour checks off site and detected odour at the junction of Drumnevan Road and Moy Road and along the Drumnevan Road past the Farra Road junction. A distinct to strong odour was detected outside the site boundary at these locations. This is a breach of condition 4.4.1 for Odour. This condition requires emissions from the activities to be be free from odour at levels likely to cause annoyance outside the site, as perceived by an authorised Officer, unless the operator has used appropriate measures.

Upon arrival onsite, officers observed that bay doors 1, 3, 4, 5 and 6 were fully open with a lorry only loading in bay 6. This is likely the root cause of the odour being detected.

Bay 4 roller door is still not able to fully close due to the recent storm damage, still waiting on parts. Bay 13 door waiting on repair, still waiting on parts.

No RDF is being produced at the site. Currently only SRF is being produced and it is leaving the site loose and not currently being baled. This SRF is going to the Full Circle Incinerator in Belfast. RR confirmed that this SRF is not treated with any chemicals before loading and leaving site i.e. insecticide.

Dirty metal, aluminium and wood was being stored temporarily outside in bays. Some bulky 'hospital waste' items also stored outside.

Sweeper at site twice a day. Litter picking on the main road once a week and when required.

Site diary viewed for yesterday and the day before. Full site diary records to be sent into NIEA for Monday-Thursday of this week.

A selection of waste transfer notes were viewed for compliance with waste duty of care requirements.

Pest control records were inspected, and while records were in place for RR Portadown there was confusion with the records held for the other RR sites in Derry and Belfast.

Site Management Plan was reviewed, and updates are required.

[redacted]l is in the process of completing his continued competency.

Actions
RR staff to ensure odour checks are extended to all possible receptor locations, not just the Moy Road houses area.

RR to send in copies of site diary records for Monday-Thursday of this week **by close of play 21 March 2025.**

RR to send in copies of waste duty of care records for the leachate holding tank and site drainage discharge tanks recently cleared out **by close of play 21 March 2025.**

RR to send through Continued Competence records for [redacted] once updated.

A review of the Site Management Plan is to be carried out to reflect current site practices. i.e. various outgoing waste destinations require updating as most are incorrect. An odour suppressant system is mentioned in the plan but is not currently being used on site. Bulky, hospital waste is being stored outside but this is not indicated in the plan. These are just examples that have been picked up on and not the only practices for review. Updated Site Management Plan to be sent to NIEA for review **by close of play 28 March 2025.**

RR to send a copy of the current Fire Action Plan for the facility **by close of play 28 March 2025.**

Letter Request	Continuation sheet

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

Photos

CAR2 Compliance Assessment Report 2 for Licensed Waste Management Facilities	Report ID: 250820131136
The Waste and Contaminated Land (Northern Ireland) Order 1997	**Site inspection report Pg 1 of 3**

Name of site	Name of Operator/Licence holder	WML Number
River Ridge Recycling Ltd	River Ridge Recycling Ltd	P0489/15A

Name of officers	Date	Time	
[redacted]	20/08/2025	In: 13:11	Out: 13:40

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

Type of site	Non-Hazardous Transfer Municipal	Type of inspection	Scheduled Monitoring
Site operational Status	Receiving Waste	**Site life Status**	Operational

Site areas / Phase inspected Partial

Inspection Results NI= Not inspected NA= Not applicable 0= Compliant 1-3 Non-compliant

1	0	Specified Operations	14	0	Fires on site
2	0	Permitted Waste types	15	0	Waste acceptance and control Procedures
3	NI	Permitted Waste Quantities	16	0	Waste quantity measurement system
4	0	Hours of Operation	17	0	Storage of specified waste
5	0	Staffing and Supervision	18	NI	Monitoring and control of gases/ vapours/aerosol
6	0	Availability / understanding of licence / Working Plan	19	0	Monitoring/ control of dusts / fibres/ particulates
7	NI	Attendance of Technically Competent Person	20	1*	Monitoring and control of odours
8	NI	Maintenance of Financial Provision	21	0	Control of noise
9	0	Engineered site containment / drainage system	22	0	Control of pest infestations
10	0	Site Identification Board	23	1*	Control of litter
11	0	Site Security	24	0	Security and availability of records
12	0	Control of mud and debris	25	NI	Site diary
13	0	Potentially polluting leaks and spillages			

Comments
An odour assessment was carried out before attending the site and recorded on a separate report.
Weather conditions noted to be 17 degrees, wind direction NE, 3kmph.

20*. Offensive odour associated with the site was detected at 3 locations off site.
23*. An outgoing [redacted] waste lorry was observed leaving the site. What appeared to be SRF litter was observed to be escaping from the lorry onto the Moy Road.

Met with [redacted] on site. Bays 3 and 4 doors are now blocked off and not in use. Bay 6 open. Odour suppressant misters have recently arrived and will be implemented soon.

Letter Request	Continuation sheet

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

[redacted]	[redacted]

Photos

CAR2 Compliance Assessment Report 2 for Licensed Waste Management Facilities	Report ID: 250522132803
The Waste and Contaminated Land (Northern Ireland) Order 1997	**Site inspection report Pg 1 of 2**

Name of site	Name of Operator/Licence holder	WML Number
River Ridge Recycling (Portadown) Ltd		P0489/15A

Name of officers	Date	Time	
[redacted]	22/05/2025	In: 13:28	Out: 13:46

Council Area	Weather Conditions
Armagh City, Banbridge and Craigavon	Warm, dry

Type of site	Materials Recovery Facility	**Type of inspection**	Complaint
Site operational Status	Receiving Waste	**Site life Status**	Operational
Site areas / Phase inspected	Partial		

Inspection Results NI= Not inspected NA= Not applicable 0= Compliant 1-3 Non-compliant

1	0	Specified Operations	14	0	Fires on site
2	0	Permitted Waste types	15	0	Waste acceptance and control Procedures
3	0	Permitted Waste Quantities	16	0	Waste quantity measurement system
4	0	Hours of Operation	17	0	Storage of specified waste
5	0	Staffing and Supervision	18	N/A	Monitoring and control of gases/ vapours/aerosol
6	0	Availability / understanding of licence / Working Plan	19	0	Monitoring/ control of dusts / fibres/ particulates
7	0	Attendance of Technically Competent Person	20	0*	Monitoring and control of odours
8	NI	Maintenance of Financial Provision	21	0	Control of noise
9	0	Engineered site containment / drainage system	22	0	Control of pest infestations
10	0	Site Identification Board	23	0	Control of litter
11	0	Site Security	24	NI	Security and availability of records
12	0	Control of mud and debris	25	0	Site diary
13	0	Potentially polluting leaks and spillages			

Comments
Visited site in response to several odour complaints received over the past 2 weeks. An odour assessment was carried out before attending the site and this was recorded on a separate report. A distinct to strong odour was detected on the Moy Road to the rear of the site. Roller bay 11 was open which the operator advised was due to a maintenance issue. This was repaired later in the afternoon. Some bays at the front of the site were open when tipping was occurring and were observed to be immediately closed. Litter was observed on the Moy Road and the operator advised a further litter pick would be carried out later in the afternoon.

Actions
Operator emailed confirmation the door of bay 11 had been repaired 22/05/25

Letter Request	Continuation sheet

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

[redacted]	[redacted]

Photos

CAR2 Compliance Assessment Report 2 for Licensed Waste Management Facilities	Report ID: 250226144304
The Waste and Contaminated Land (Northern Ireland) Order 1997	Site inspection report Pg 1 of 1

Name of site	Name of Operator/Licence holder	WML Number
Moy Road MRF, River Ridge Recycling (Portadown) Ltd	River Ridge Recycling (Portadown) Ltd	P0489/15A

Name of officers	Date	Time	
[redacted]	25/02/2025	In: 14:24	Out: 14:44

Council Area	Weather Conditions
Armagh City, Banbridge and Craigavon	Dry

Type of site	Non-Hazardous Treatment & Transfer MRF	Type of inspection	Unscheduled Monitoring
Site operational Status	Receiving Waste	Site life Status	Operational
Site areas / Phase inspected	Condition specific		

Inspection Results NI= Not inspected NA= Not applicable 0= Compliant 1-3 Non-compliant

1	NI	Specified Operations	14	NI	Fires on site
2	NI	Permitted Waste types	15	NI	Waste acceptance and control Procedures
3	NI	Permitted Waste Quantities	16	NI	Waste quantity measurement system
4	NI	Hours of Operation	17	NI	Storage of specified waste
5	NI	Staffing and Supervision	18	NI	Monitoring and control of gases/ vapours/aerosol
6	NI	Availability / understanding of licence / Working Plan	19	NI	Monitoring/ control of dusts / fibres/ particulates
7	NI	Attendance of Technically Competent Person	20	0	Monitoring and control of odours
8	NI	Maintenance of Financial Provision	21	NI	Control of noise
9	NI	Engineered site containment / drainage system	22	NI	Control of pest infestations
10	NI	Site Identification Board	23	NI	Control of litter
11	NI	Site Security	24	NI	Security and availability of records
12	NI	Control of mud and debris	25	NI	Site diary
13	NI	Potentially polluting leaks and spillages			

Comments
An odour assessment was carried out in response to receiving a report from ABC's Environmental Health department on the 18th of February that odour was detected off site. No malodours associated with the site were detected during the odour assessment.

Actions

Letter Request	Continuation sheet

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

CAR2 Compliance Assessment Report 2 for Licensed Waste Management Facilities	Report ID: 250128093839
The Waste and Contaminated Land (Northern Ireland) Order 1997	**Site inspection report Pg 1 of 3**

Name of site	Name of Operator/Licence holder	WML Number
River Ridge Recycling (Portadown) Ltd		P0489/15A

Name of officers	Date	Time	
[redacted]	28/01/2025	In: 09:38	Out: 09:53

Council Area	Weather Conditions
Armagh City, Banbridge and Craigavon	Wet

Type of site	Non-Hazardous Treatment & Transfer MRF	Type of inspection	Scheduled Monitoring
Site operational Status	Receiving Waste	**Site life Status**	Operational
Site areas / Phase inspected	Partial		

Inspection Results NI= Not inspected NA= Not applicable 0= Compliant 1-3 Non-compliant

1	0	Specified Operations	14	NI	Fires on site
2	0	Permitted Waste types	15	0	Waste acceptance and control Procedures
3	NI	Permitted Waste Quantities	16	0	Waste quantity measurement system
4	0	Hours of Operation	17	0	Storage of specified waste
5	0	Staffing and Supervision	18	NI	Monitoring and control of gases/ vapours/aerosol
6	0	Availability / understanding of licence / Working Plan	19	0	Monitoring/ control of dusts / fibres/ particulates
7	NI	Attendance of Technically Competent Person	20	0	Monitoring and control of odours
8	NI	Maintenance of Financial Provision	21	0	Control of noise
9	0	Engineered site containment / drainage system	22	0	Control of pest infestations
10	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

Officers met with [redacted] and [redacted] onsite.

An odour assessment was carried out before attending the site and this was recorded on a separate report. This odour assessment was completed as part of ongoing monitoring of odour and not in response to a specific complaint received.

A small number of RDF waste bales (approx. 50) were observed as being stored outside the waste buildings which we were advised by site management would be loaded for export today. RDF bales should be stored in line with Drawing 001 of the approved Site Management Plan. This will be monitored on future visits.

Staff advised the roller doors on bays 3, 4, 5, 7, 10 and 13 were not in operation due to damage caused by the recent storms. NIEA had been advised via email on 24 January of damage to some of the doors caused by the storms; however, a Schedule 6 notification in line with the facilities PPC Permit has not been provided to the NIEA. (Condition

5.3.1(a) of the permit). The roller door issue should be rectified as soon as possible and NIEA should be advised when the repairs are completed. Management should consider completing engagement with potential receptors / other local stakeholders during this time.

Considering the recent storms, the litter in the yard and the public highway was observed to be under control.

Actions

1. Submit a schedule 6 notification to the NIEA by 13.00hours on 30 January 2025 regarding the roller door malfunction and failures, as this may cause emissions and/or odour pollution. NIEA should be kept updated on the progress to address the roller door malfunction and failures.

2. Consider relevant engagement with potential receptors / other local stakeholders on the roller door malfunction / failures.

3. Ensure all RDF waste bales are stored inside the buildings as per the approved site layout (Drawing 001) in the Site Management Plan.

Letter Request	Continuation sheet

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

Photos

CAR2 Compliance Assessment Report 2 for Licensed Waste Management Facilities	Report ID: 260617112004
The Waste and Contaminated Land (Northern Ireland) Order 1997	**Site inspection report Pg 1 of 5**

Name of site	Name of Operator/Licence holder	WML Number
RiverRidge Recycling Portadown Ltd 91 MOY ROAD, PORTADOWN, BT62 1QW	RiverRidge Recycling Portadown Ltd	P0489/15A

Name of officers	Date	Time	
[redacted]	17/06/2026	In: 11:20	Out: 12:10

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

Type of site	Non-Hazardous Treatment & Transfer MRF	Type of inspection	Scheduled Monitoring
Site operational Status	Receiving Waste	**Site life Status**	Operational

Site areas / Phase inspected Partial

Inspection Results NI= Not inspected NA= Not applicable 0= Compliant 1-3 Non-compliant

1	0	Specified Operations	14	0	Fires on site
2	0	Permitted Waste types	15	0	Waste acceptance and control Procedures
3	0	Permitted Waste Quantities	16	NI	Waste quantity measurement system
4	0	Hours of Operation	17	0	Storage of specified waste
5	0	Staffing and Supervision	18	NI	Monitoring and control of gases/ vapours/aerosol
6	0	Availability / understanding of licence / Working Plan	19	0	Monitoring/ control of dusts / fibres/ particulates
7	NI	Attendance of Technically Competent Person	20	0	Monitoring and control of odours
8	NI	Maintenance of Financial Provision	21	0	Control of noise
9	NI	Engineered site containment / drainage system	22	0	Control of pest infestations
10	NI	Site Identification Board	23	1	Control of litter
11	0	Site Security	24	0	Security and availability of records
12	0	Control of mud and debris	25	0	Site diary
13	0	Potentially polluting leaks and spillages			

Comments

Odour assessments completed before site visits and recorded on a separate document.
No odours associated with the site were recorded.

Litter fragments associated with the site still evident at some locations on the Moy Road – fragments of waste at terrace houses across the road from the site and around 47 Moy Rd (see photos).

Met with [redacted] on site. Recent litter, odour and vermin complaints raised and discussed with operator.

Odour
Operator carries out odour assessments 3 times per day, and no odour associated with site activities has been noted.

Odour assessment records checked. An agricultural odour was recorded during odour assessments on Monday 15/6/26 (Moy Road). Assessments are not currently completed on a Saturday, the site is only open to receive a small delivery of waste, Operator to enquire if maintenance staff can complete odour assessments on Saturdays.

Operator informed that complainants reported a strong putrid blue bin odour.

Operator does not receive odour complaints directly and would find direct complaints helpful – [redacted] and [redacted] email confirmed as the most appropriate email address for complaints.

Rolling doors on bays 5 and 6 were open for a large amount of the visit - site busy.

Odour mister at bay 5 and 6 operational during visit

Litter
Operator will arrange to have litter lifted today. Offsite litter picks occur 2-3 times a week.

Vermin
Operator has not noticed increased rodent activity, pest control contractor inspects the site and replenishes bait every Thursday. Pest control records checked and up to date.

Hawk is brought on to site twice weekly for bird control.

Site currently only bales and stores RDF when incenerator is down for maintenance.

Actions
Operator to litter pick from site up to 47 Moy Rd.
Litter picks to be carried out daily in accordance with site management plan.
Operator to inform pest control contractor of recent rat complaints.
Operator to ensure that rolling doors are kept closed when vehicles not entering/exiting building.

Letter Request	Continuation sheet

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

Photos