

TABLE 1: Sources of information CHECK LIST

Source of Information	Reviewed Y/N	Comment
Local Authority Sources		
Local Authority records and knowledge (including questionnaire to staff)		
Section 22 registers (existing)		
Waste Plans		
Special Waste Plans		
Section 55 notices		
Section 18 notices		
Complaints databases (LA and EPA)		
LA Permit registers		
Toxic and Dangerous Waste Register		
Waste Oils Register		
Derelict Buildings Register		
Dangerous Buildings Register		
Planning files (re-development)		
LA quarry registers		
EPA Sources		
EPA Waste Reports (including the National Waste Database report)		
EPA IPPC licensed facilities		
EPA licensed waste disposal and recovery sites		
IPPC reports (on-site landfills)		
IPPC AERs		
EPA possible applicant files		
Other Sources		
An Foras Forbatha Reports		
Trade Directories (COMPASS etc)		
GSI quarries directory		
Aerial Photography		
Remote Sensing		
Aerial Survey (e.g. light aircraft)		
Newspaper advertisements		

Signed: _____

Date:

TABLE 2: Site Information CHECK-LIST

ID number	
Site Name	
Location (attach 6" map)	
County Council	
Easting (6 digits)	
Northing (6 digits)	
Source of information	
Owner/Occupier	
Waste Activity	
Period of Operation	
Authorisation	
Waste Type	
Estimated tonnage of waste	
Hazardous waste present or unknown	
Verification method	
Known Impacts	
Risk Score	
Comments	

Signed

Date