

This form will report compliance with your permit as determined by an NRW officer

Site	Ffridd Rasmus Landfill Areas 1 and 3	Permit Ref	GP3330BY
Operator/ Permit holder	Gwynedd Council		
Date	09/07/2014	Time in	Out
What parts of the permit were assessed	Routine Monitoring Data and Annual Report		
Assessment	Report/data review	EPR Activity:	Installation: X Waste Op: Water Discharge:
Recipient's name/position	Steven Edwards		
Officer's name	Stuart Ross	Date issued	10/07/2014

Section 1 - Compliance Assessment Summary

This is based on the requirements of the permit under the Environmental Permitting Regulations. A detailed explanation and any action you may need to take are given in the "Detailed Assessment of Compliance" (section 3). This summary details where we believe any non-compliance with the permit has occurred, the relevant condition and how the non-compliance has been categorised using our Compliance Classification Scheme (CCS). CCS scores can be consolidated or suspended, where appropriate, to reflect the impact of some non-compliances more accurately. For more details of our CCS scheme, contact your local office.

Permit Conditions and Compliance Summary

Condition(s) breached

Permit Conditions and Compliance Summary	Condition(s) breached
a) Permitted activities	
1. Specified by permit	N
Infrastructure	
1. Engineering for prevention & control of pollution	N
2. Closure & decommissioning	N
3. Site drainage engineering (clean & foul)	N
4. Containment of stored materials	N
5. Plant and equipment	N
c) General management	
1. Staff competency/ training	N
2. Management system & operating procedures	N
3. Materials acceptance	N
4. Storage handling, labelling, segregation	N
d) Incident management	
1. Site security	N
2. Accident, emergency & incident planning	N
e) Emissions	
1. Air	A
2. Land & Groundwater	A
3. Surface water	A
4. Sewer	N
5. Waste	N
f) Amenity	
1. Odour	N
2. Noise	N
3. Dust/fibres/particulates	N
4. Pests, birds & scavengers	N
5. Deposits on road	N
g) Monitoring and records, maintenance and reporting	
1. Monitoring of emissions & environment	A
2. Records of activity, site diary, journal & events	N
3. Maintenance records	N
4. Reporting & notification	C4
h) Resource efficiency	
1. Efficient use of raw materials	N
2. Energy	N

12.8.14
JB EDRM

KEY: C1, C2, C3, C4 = CCS breach category (* suspended scores are marked with an asterisk), A = Assessed (no evidence of non-compliance), N = Not assessed, NA = Not Applicable, O = Ongoing non-compliance – not scored

Number of breaches recorded	1	Total compliance score (see section 5 for scoring scheme)	0.1
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If the Total No Breaches is greater than zero, then please see Section 3 for details of our proposed enforcement response

Section 2 – Compliance Assessment Report Detail

This section contains a report of our findings and will usually include information on:

- the part(s) of the permit that were assessed (e.g. maintenance, training, combustion plant, etc)
- where the type of assessment was 'Data Review' details of the report/results triggering the assessment
- any non-compliances identified
- any non-compliances with directly applicable legislation
- details of any multiple non-compliances
- information on the compliance score accrued inc. details of suspended or consolidated scores.
- details of advice given
- any other areas of concern
- all actions requested
- any examples of good practice.
- a reference to photos taken

This report should be clear, comprehensive, unambiguous and normally completed within 14 days of an assessment.

In this document 'Natural Resources Wales' means the Natural Resources Body for Wales established by Article 3 of the Natural Resources Body for Wales (Establishment) Order 2012.

This Compliance Assessment Report follows a review of routine monitoring data for the period January - March 2014 and the 2013 annual review. This covers Area 3 only.

The quarterly monitoring report was received 19/05/14 (due 28/04/14) and the annual report 16/06/14 (due end of March 2014). Late reporting is a breach of permit condition 4.2.1 & 4.2.2. This attracts a CCS score of 4. Please ensure monitoring reports are submitted on time.

A) Routine Monitoring Data

1. Leachate Heads

All leachate heads reported as <1.5m - compliant with permit.

2. Leachate Quality

Leachate quality collected from individual cells. No significant issues noted with sample data.

3. Perimeter Gas Monitoring

No trigger limits exceeded.

4. Groundwater Quality

Groundwater quality and level sampling completed as required by permit.

Part A & B notifications received for trigger level exceedances for NH₄ and/or Cl in down gradient monitoring wells BH19A, BH19B, BH19C BH20A and BH29. Contamination of down gradient monitoring wells is due to leachate migration from Area 2 unlined landfill. Therefore, in line with previous correspondence, CCS scores will not be applied under this permit. Due to pending site closure, trigger levels for groundwater monitoring wells will be reviewed as part of the closure process.

Note – the groundwater trigger levels/limits were varied for Area 2 May 2013 but this has not changed the limits for Area 3.

5. Surface Water Quality

Visual oil and grease monitored at SW1 and SW3 monitored weekly - no oil and grease reported.

Surface water quality samples were collected at SW1(pipe) SW1, SW2 and SW2.

Water quality at SW1(pipe) appears to have improved in February and March with little ammoniacal nitrogen compared to January (4.37mg/l).

This may reflect the cessation of land filling (no dumper trucks from the landfill operating on the hard standing) and or the installation of the new ACO drain to intercept any potentially polluting liquids from the transfer building.

B) Annual Environmental Report

1. Groundwater

Ongoing groundwater contamination from Area 2 detected at down gradient monitoring wells remains the most significant environmental impact from the overall facility. A HRA Review is due for Area 3 - end 2014/early 2015.

2. Flare Emissions Monitoring

Annual emissions monitoring of the enclosed flare was completed 21/02/14. Results are compliant with the permitted emission limits.

3. Trace Gas Analysis

I hold records showing that the last round was completed 6/03/13 - please clarify if additional trace gas analysis was completed during 2013 / early 2014.

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Section 3- Enforcement Response **Only one of the boxes below should be ticked**

You must take immediate action to rectify any non-compliance and prevent repetition. Non-compliance with your permit conditions constitutes an offence and can result in criminal prosecutions and/or suspension or revocation of a permit. Please read the detailed assessment in Section 2 and the steps you need to take in Section 4 below.

Other than the provision of advice and guidance, at present we do not intend to take further enforcement action in respect of the non-compliance identified above. This does not preclude us from taking enforcement action if further relevant information comes to light or advice isn't followed.

In respect of the above non-compliance you have been issued with a warning. At present we do not intend to take further enforcement action. This does not preclude us from taking additional enforcement action if further relevant information comes to light or offences continue.

X

We will now consider what enforcement action is appropriate and notify you, referencing this form.

Section 4- Action(s)

Where non-compliance has been detected and an enforcement response has been selected above, this section summarises the steps you need to take to return to compliance and also provides timescales for this to be done.

Criteria Ref.	CCS Category	Action Required/Advised	Due Date
See Section 1 above			
G4	C4	Please ensure reports as required by the permit are submitted to NRW on time.	10/07/14

Section 5 - Compliance notes for the Operator

To ensure you correct actual or potential non-compliance we may

- advise on corrective actions verbally or in writing
- require you to take specific actions in writing
- issue a notice
- require you to review your procedures or management system
- change some of the conditions of your permit
- decide to undertake a full review of your permit

Any breach of a permit condition is an offence and we may take legal action against you.

● We will normally provide advice and guidance to assist you to come back into compliance either after an offence is committed or where we consider that an offence is likely to be committed. This is without prejudice to any other enforcement response that we consider may be required.

● Enforcement action can include the issue of a formal caution, prosecution, the service of a notice and or suspension or revocation of the permit.

● **our Enforcement and Civil Sanctions guidance for further information**

This report does not relieve the site operator of the responsibility to

- ensure you comply with the conditions of the permit at all times and prevent pollution of the environment
- ensure you comply with other legislative provisions which may apply.

Non-compliance scores and categories

CCS category	Description	Score
C1	A non-compliance which could have a major environmental effect	60
C2	A non-compliance which could have a significant environmental effect	31
C3	A non-compliance which could have a minor environmental effect	4
C4	A non-compliance which has no potential environmental effect	0.1

Operational Risk Appraisal (Opra) - Compliance assessment findings may affect your Opra score and/or your charges. This score influences the resource we use to assess permit compliance.

Section 6 – General Information

Data protection notice

The information on this form will be processed by the Natural Resources Wales (NRW) to fulfill its regulatory and monitoring functions and to maintain the relevant public register(s). The NRW may also use and/or disclose it in connection with:

- offering/providing you with its literature/services relating to environmental matters
- consulting with the public, public bodies and other organisations (e.g. Health and Safety Executive, local authorities) on environmental issues
- carrying out statistical analysis, research and development on environmental issues
- providing public register information to enquirers
- investigating possible breaches of environmental law and taking any resulting action
- preventing breaches of environmental law
- assessing customer service satisfaction and improving its service
- Freedom of Information Act/Environmental Information Regulations request.

The NRW may pass it on to its agents/representatives to do these things on its behalf. You should ensure that any persons named on this form are informed of the contents of this data protection notice.

Disclosure of information

The NRW will provide a copy of this report to the public register(s). However, if you consider that any information contained in this report should not be released to the public register(s) on the grounds of commercial confidentiality, you must write to your local area office within twenty working days of receipt of this form indicating which information it concerns and why it should not be released, giving your reasons in full.

Customer charter

What can I do if I disagree with this compliance assessment report?

If you are unable to resolve the issue with your site officer, you should firstly discuss the matter with the officer's line managers. If you wish to raise your dispute further through our official Complaints and Commendations procedure, phone our general enquiry number 0300 065 3000 (Mon to Fri 08.00–18.00) and ask for the Customer Contact team or send an email to enquiries@naturalresourceswales.gov.uk. If you are still dissatisfied you can make a complaint to the Public Services Ombudsman for Wales. For advice on how to complain to the Ombudsman phone their helpline on 0845 607 0987.

