

Compliance Assessment Report CAR_NRW0042939

Permit being assessed: AN0394301

For: DOCKS WAY LANDFILL SITE NEWPORT, held by OPERATIONS MANAGER

At: DOCKSWAY LANDFILL SITE, DOCKSWAY, NEWPORT, GWENT, NP20 2NS.

Type of assessment carried out: Site Inspection, Reason: Routine.

On 04/12/2023, between 10:20 and 11:00.

Parts of permit assessed: Permit compliance

NRW Lead Officer: Elis Nuttall.

Report sent to: Robert Hughes, Landfill Team Manager, on 15/12/2023.

1. Summary of our findings (full details in section 4)

Part of permitted activity assessed (criteria)	Assessment result	Permit condition
WQ-C1 - Emissions and monitoring - Emissions to water	Action only (X)	

Result types are explained in more detail in the 'Important Information' section below.

2. What action is required?

Criteria	Action needed	Complete by
WQ-C1	Consider sampling after/during heavy rainfall to ensure any data on potential elevated components (e.g., suspended solids) are not lost and a false impression of performance is not given. This can be done in addition to the routine sampling on site.	19/12/2023

Action criteria codes are listed in the 'Important information' section below.

3. What will happen next?

Any non-compliance we have identified and recorded on this form is an offence. It can result in criminal prosecution and/or suspension or revocation of your permit.

At this time, we do not intend to take any further action.

This statement does not stop us from taking additional enforcement action if further relevant information comes to light or offences continue.

4. Details of our assessment

Site Visit Report

This report details the site visit made on the 04/12/2023 to Docksway Landfill Site, permit reference number EPR-AN0394301.

NRW Officer Elis Nuttall (EN) attended Docksway Landfill Site at Docksway, Newport, NP20 2NS for a permit compliance visit at 10:20 where he met with Robert Hughes (RH; Landfill Team Manager). The weather was cold and windy with heavy rain at the time of the visit.

It is noted that after the completion of this inspection EN was made aware that the Industry and Waste Regulation team are the listed regulators of this site and that they will undertake all compliance work for Docksway Landfill Site in future.

Site Observations

General Observations

The site is a former landfill with the permit regulating the trade effluent discharge of site drainage. The consented level of discharge composition is as follows:

- 40mg/l of biochemical oxygen demand
- 60mg/l of suspended solids
- 30mg/l of ammoniacal nitrogen

The site drainage system was operational at the time of the visit.

Site Infrastructure

EN arrived at the site office and briefly discussed the site operations with RH. It was noted that phase 1 of the landfill decommissioning and remediation was now complete with works on phase 2 to begin shortly. EN was then escorted by Mark Cheshire (MC) and Luke Embry (LE) to the consented discharge point to check its compliance with the permit.



Figure 1 – Site visit photo: The consented discharge point with high flows at the time of the visit.

On arriving at the consented discharge point it was clearly accessible, consistent with the consent point on the permit and had plenty of space to conduct safe and consistent sampling. The flows were high at the time of the visit due to the persistent heavy rainfall during the visit and the prior 24hrs. The discharge appeared to be very turbid (silty) at the time of the visit but was clear of any oily sheen and large debris. This is evidenced in Figure 1. There was no visible adverse impact on the River Ebbw at the time of the visit. This is evidenced in Figure 2.



Figure 2 – Site visit photo: The discharge flowing into the River Ebbw during the visit. No visible adverse impact was noted.

If you have any queries about this report, or to discuss completion of any actions, please contact the NRW Officer named above.

Important information

Legal status of this report

Your permit is issued to you under the Environmental Permitting Regulations. You have a responsibility to comply with the conditions of your permit and prevent pollution/harm to the environment. You must also ensure that you comply with any other relevant legislation that may apply to your site's operations.

This report explains the findings of our assessment and any action you are required to take. We categorise non-compliance using our guidance for assessing non-compliance at regulated sites.

When we find potential non-compliance/s we will normally give you advice on how to maintain compliance.

To correct non-compliance, we may:

- require you to take specific actions
- issue a notice
- review the conditions of your permit.

Any advice and guidance we give will be without prejudice to any other enforcement response that we consider may be required.

Assessment results and non-compliance categories (used in section 1):

Assessment result	Description
Assessed (A)	Assessed or assessed in part, no evidence of non-compliance found
Action only (X)	Action only relating to the activity assessment
Ongoing (O)	Ongoing non-compliance, not scored

Non-compliance category	Description
C1 Major	Potential to have a major, serious, persistent and/or extensive impact or effect on the environment, people and/or property
C2 Significant	Potential to have a significant impact or effect on the environment, people and/or property
C3 Minor	Potential to have a minor or minimal impact or effect on the environment, people and/or property
C4 No environmental impact	Non-compliance at a regulated site that cannot foreseeably have any impact on the environment, people and/or property

If your assessment result in Section 1 is suspended, what does this mean?

In line with our guidance, we may suspend non-compliance for up to six months to allow time for remedial action to be taken. These will be re-instated if the action is not completed.

Full list of water quality action criteria (used in section 1 and 2):**WQ A: Management**

- WQ-A1 General management

WQ B: Operations

- WQ-B1 Permitted activities
- WQ-B2 The site
- WQ-B3 Operating techniques
- WQ-B4 Improvement programme
- WQ-B5 Pre-operational conditions

WQ C: Emissions and monitoring

- WQ-C1 Emissions to water
- WQ-C2 Emissions to land
- WQ-C3 Emissions of substances not controlled by emission limits
- WQ-C4 Installation of monitoring boreholes

WQ D: Information

- WQ-D1 Records
- WQ-D2 Reporting
- WQ-D3 Notifications

Enforcement response

Any permit condition non-compliance is an offence and we may take legal action against you. Action we take can include prosecution, serving a notice on you and/or suspension or revocation of your permit. See our Enforcement and Sanctions Guidance for further information.

Data protection notice

You should make sure that anyone named in this report knows that the information it contains will be processed by Natural Resources Wales to fulfil its regulatory and monitoring functions and to maintain the relevant public register(s).

We may also use and/or disclose the report in connection with:

- offering or providing you with our literature or 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
- assessing customer service satisfaction and improving our service
- Freedom of Information Act or Environmental Information Regulations requests.

We may also pass it on to our agents or representatives to do these things on our behalf.

Disclosure of information – this report will be available to view on-line

If you think this report contains commercially confidential information that should not be placed on our public register, you must contact your local Natural Resources Wales office within **fifteen working days** of receiving this report, using the contact details in the accompanying email or letter. You must give a full explanation of why it should not be

added to our public register, including specifying which information is commercially confidential. We will assess your request and respond to you within 20 working days to let you know if we agree to your request.

What do I do if I disagree with the report or have a complaint?

If you disagree with this compliance assessment report, you should contact the lead officer without delay to discuss your concerns.

If you are unable to resolve the issue with the lead officer or their line manager you should contact our Customer Contact team on 0300 065 3000 (Monday to Friday 08:00 – 18:00), or email enquiries@naturalresourceswales.gov.uk for details of how to raise your dispute further through our Complaints and Commendations procedure.

If you are dissatisfied with our response, you can contact the Public Services Ombudsman for Wales by phone on 0300 7900203 or by email at ask@ombudsman.wales

Welsh Language Standards

We are committed to establishing Natural Resources Wales as a naturally bilingual organisation. We will provide compliance reports in your preferred language.