

Compliance Assessment Report CAR_NRW0043500

Permit being assessed: JP3239ST.

For: Lamby Way Landfill Site EPR/JP3239ST, **held by:** The County Council of the City and County of Cardiff

At: Lamby Way Landfill Site Lamby Way , Cardiff, Cardiff, CF3 8EQ.

Type of assessment: Report/Data Review,

Reason: Routine.

On: 16/02/2024.

Parts of permit assessed: Annual Report.

NRW Lead Officer: Tyrone Ward.

Report sent to: Andrew Williamson, Contract Manager, on 16/02/2024.

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

Part of permitted activity assessed (compliance criteria)	Assessment result	Permit condition
IR3A - Emissions and monitoring - Emissions to water, air or land	C3 Minor	3.1.2
IR3A - Emissions and monitoring - Emissions to water, air or land	C3 Minor	3.2.3
IR3A - Emissions and monitoring - Emissions to water, air or land	C3 Minor	3.3.5
IR2I - Operations - Leachate levels (only applicable to landfill)	C3 Minor	2.9.1
IR4B - Information - Reporting	Assessed (A)	
IR4C - Information - Notification	Assessed (A)	

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

Total non-compliances recorded	Total non-compliance score
4	16

How we use the non-compliance score to calculate your annual fee is explained in the 'Important Information' section below.

2. What action is required?

Criteria	Action needed	Complete by
IR3A	Return to permit limits	30/04/2024
IR3A	Return to permit limits	30/04/2024
IR3A	Return to permit limits	30/04/2024
IR2I	Return to permit limits	30/04/2024

Compliance 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

Annual Report 2023 received and reviewed.

Since 1st January, improvements made include:

1. Refurbishment of the perimeter gas borehole sample points to ensure adequate protection and safe access.
2. Refurbishment works to groundwater boreholes, including drilling of replacement boreholes where boreholes were no longer serviceable, providing improved access.
3. Works undertaken to improve pumping of leachate from the site, further maintenance undertaken to the leachate treatment plant, and installation of remote telematics, providing more consistent throughput.

Monitoring data

Surface water

Site reported that access to SW1 could not be obtained and issued no results throughout the period. Access to this point is required under the site permit. Site needs to attempt to restore this monitoring point, or provide an explanation why data cannot be obtained (**Action** – please refer to previous CAR forms) Breaches of BOD and NH3-N are considered minor non compliances.

Groundwater

Breaches of NH3-N are considered minor non compliances.

Perimeter landfill gas

The highest volumes of CH4 are detected within G4, G5, G6 and G7, located on the eastern perimeter of LWEE. All other monitoring points remain below permit limits.

Breaches of CH4 are considered a minor non compliance. We note separately that the values reported in G5 and G6 (up to 70.2% CH4) are not typical of landfill gas and may be

due to external influences, allowing ground gases to migrate through the local geology via a bedding plane or lens in the superficial deposits. This is currently being investigated.

Leachate levels

A reduction in leachate levels has improved and levels are now reported to be generally below the agreed compliance limit of 2m in LWS and LWEE. Single breach at MH5 considered a minor non compliance in first instance. Quarterly monitoring reports also include leachate quality, which has taken place in boreholes L2, L4, LTP1/MH4, SL4, SL5, SL6, SL7, SL8 and SL9. Additional points have been added. These include L1, L3, L5 and L6. **Action** - please provide leachate level data for these monitoring points where available (see table S4.1 of permit)

Topographical survey

Drawing title Settlement Levels 22-23 reviewed.

Separately, several Schedule 6 Notifications were received in 2023. These have been reviewed and considered as part of the site annual report.

END

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 of 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	Score
C1 Major	Potential to have a major, serious, persistent and/or extensive impact or effect on the environment, people and/or property	60
C2 Significant	Potential to have a significant impact or effect on the environment, people and/or property	31
C3 Minor	Potential to have a minor or minimal impact or effect on the environment, people and/or property	4
C4 No environmental impact	Non-compliance at a regulated site that cannot foreseeably have any impact on the environment, people and/or property	0.1

How we use assessment scores

The number and severity of non-compliances recorded in a year will affect your annual subsistence fee the following year. A non-compliance factor is added to your site's Operator

Performance Risk Appraisal (OPRA) score when we calculate your fee to reflect the additional resource we use to assess permit compliance.

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

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

Full list of Industry compliance criteria (used in section 1 and 2):

1. Management

- IR1A – General management
- IR1B – Finance (only applicable to Landfill)
- IR1C – Energy efficiency
- IR1D - Efficient use of raw materials
- IR1E - Avoidance, recovery and disposal of wastes produced by the activities
- IR1F - Multiple operator installations

2. Operations

- IR2A – Permitted activities
- IR2B – The site
- IR2C – Operating techniques
- IR2D – Technical requirements
- IR2E – Improvement programme
- IR2F – Pre-operational conditions
- IR2G – Landfill engineering (only applicable to Landfill)
- IR2H – Waste acceptance (only applicable to Landfill)
- IR2I – Leachate levels (only applicable to Landfill)
- IR2J – Closure and aftercare (only applicable to Landfill)
- IR2K – Landfill gas management (only applicable to Landfill)

3. Emission and Monitoring

- IR3A – Emissions to water, air or land
- IR3B – Emissions of substances not controlled by emission limits
- IR3C – Odour
- IR3D – Noise and vibration
- IR3E – Monitoring
- IR3F – Pests
- IR3G – Air quality management plans
- IR3H – Monitoring for the purposes of the Industrial Emissions Directive (this heading includes Large Combustion Plants)
- IR3I – Fire

4. Information

- IR4A – Records
- IR4B – Reporting
- IR4C – Notification

Enforcement response

Any non-compliance with a permit condition 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 twenty 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 to 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.