

Compliance Assessment Report

Report ID:
CAR_NRW0033897

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

Site	Astbury Landfill (rossett)	Permit Ref	FP3894FP		
Operator/Permit holder	W R G Environmental Ltd				
Regime	Waste Operations				
Date of assessment	23/08/2018	Time in	10:00	Out	13:15
Assessment type	Audit				
Parts of the permit assessed	1, 2, 3.				
Lead officer's name	Roberts, Anthony				
Accompanied by					
Recipient's name/position	Alan Bulpin/ Estates Manager	Date issued	05/09/2018		

Section 1 – Compliance Assessment Summary

This is based on the requirements of the permit under the Environmental Permitting Regulations or the licence under the Water Resources Act 1991 as amended by the Water Act 2003. A detailed explanation is captured in "Compliance Assessment Report Detail" (Section 2) and any actions you may need to take are given in the "Action(s)" (section 4). 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	CCS Category	Condition(s) breached
--	--------------	-----------------------

KEY: See Section 5 for breach categories, suspended scores will be indicated as such.

A = Assessed or assessed in part (no evidence of non-compliance), **X** = Action only,

O = Ongoing non-compliance, not scored.

Number of breaches recorded	0	Total compliance score (see section 5 for scoring scheme)	0
-----------------------------	---	---	---

If the Number of breaches recorded is greater than zero, please see Section 3 for 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 (eg. 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 advice given
- Any other areas of concern
- Any actions requested
- Any examples of good practice
- A reference to photos taken

DEFINITE CLOSURE – FINAL AUDIT/INSPECTION

ASTBURY - ROSSETT LANDFILL

This CAR form, is part of the official closure process undertaken by NRW to ensure that this site can enter 'Definite Closure' under the closure requirements of the Landfill Directive and Environmental Permitting Regulations 2016.

The site has submitted a closure report containing the required information for closure to proceed and the improvement conditions detailed in the permit have been complied with.

The site was inspected and audited as part of the closure procedure and following a period of re-balancing of the landfill gas extraction system, landfill gas is deemed adequately controlled as required by condition 2.10 of the permit.

During the inspection report the landfill gas collection and combustion system were audited and perimeter monitoring was assessed for compliance with Landfill Directive requirements and was found to be compliant at the time of inspection.

Other elements of environmental control are also within the parameters agreed in the closure report.

The readings taken at the landfill gas management compound and the key perimeter monitoring borehole are presented below:

FLARE READINGS ASTBURY LANDFILL CLOSURE INSPECTION 23/08/18							
Monitor ID	CH4	CO2	O2	BAL	Relative Pressure	CO	H2S
Vent Flare	1.2	1.2	19.3	78.3	-7.54	0	0
Main Flare	34.5	21.7	5.3	38.4	-6.44	0	0
PERIMETER MONITORING RESULTS – GAS BOREHOLE 21							

GBH21	0.1	0.2	20.4	79.3	-0.11	0	0
-------	-----	-----	------	------	-------	---	---

MAIN FLARE PERFORMANCE				
Monitor ID	Temp Deg C	Flow M3/Hr	Volume M3/Hr	Comments
Main Flare	999	285	500	The flare has been adapted to run at a reduced maximum volume of 500 M3/hr which is more suited to the current field conditions. It is serviced quarterly, and the burners have been recently renewed.

There are no permit limits for landfill gas migration at this site and as such the closure plan and risk assessment requires that the gas produced on the site is managed to reduce the risk of migration. As some parts of the site are historically unlined some migration is expected and indeed occurs. GBH21 is considered by NRW as a representative borehole for gas control at the site and during the final closure audit/inspection, it was established that control had been restored to this borehole with methane readings well below the guidance level of 1% as specified in WMP 27. As such this level of control is acceptable and as means the site can proceed to definite closure under the Landfill Directive.

Gas monitoring data for August shows the landfill gas system is under control with minimal migration. Gas balancing is now carried out in-house by FCC staff and the requirements of the landfill Directive on this occasion are considered to be met.

EPR Compliance Assessment Report

**Report ID:
CAR_NRW0033897**

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

Site	Astbury Landfill (rossett)	Permit Ref	FP3894FP
Operator/Permit holder	W R G Environmental Ltd	Date	23/08/2018

Section 3 – Enforcement Response

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.

Section 4 – Action(s)

This section summarises the actions identified during the assessment along with the timescales for when they will need to be completed.

Criteria Ref.	CCS Category	Action required/advised	Due Date
See Section 1 above			

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 verbally or 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.

See 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 that 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 fulfil 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 (eg. 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 its service
- Freedom of Information Act/Environmental 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 fifteen 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 officer's line managers using the informal appeals procedure. 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.

Welsh Language

If you would like this form in Welsh please contact your Regulatory Officer.