

Compliance Assessment Report CAR_NRW0038976

Permit being assessed: PP3139GB.

For: Hafod Quarry Landfill Site, held by Enovert North Limited

At: Hafod Quarry Landfill Bangor Road, Johnstown, Wrexham, LL14 6ET.

Type of assessment carried out: Report/Data Review, Reason: Routine.

On 11/11/2021.

Parts of permit assessed: Q2 April-June monitoring returns and schedule 5 notifications

NRW Lead Officer: Jamie Blythin.

Report sent to: Ian Craven , Area Manager on 29/11/2021.

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

Part of permitted activity assessed (criteria)	Assessment result	Permit condition
G4 - Monitoring and Records, Maintenance and Reporting - Reporting and notification to Natural Resources Wales	C4 No impact	4.2.3
B1 - Infrastructure - Engineering for prevention and control of emissions	C3 Minor	2.7.1
E1 - Emissions - Air	C3 Minor	3.1.7
E2 - Emissions - Land and groundwater	C3 Minor	3.5.1 (d)

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

Total number of non-compliances recorded	Total non-compliance score
4	12.1

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
G4	See Action 1 in report	28/01/2022
B1	See Action 2 in report	28/01/2022
E1	See Action 3 in report	28/01/2022
E2	See Action 4 in report	13/12/2021

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

Review of Q2 April-June 2021 monitoring returns and Schedule 5 notifications.

This monitoring data was initially submitted to NRW on 06.08.21. Permit condition 4.2.3 requires that quarterly returns are submitted to NRW within 28 days of the end of the reporting period. NRW considers this a breach of condition 4.2.3 (G4-CCS4).

Action 1: Please ensure monitoring returns are submitted to NRW within 28 days of the end of the reporting period.

The operator submitted updated / amended Q2 data to NRW on 09.09.21.

Leachate - condition 2.7.1-Table S3.1

During Q2 (April-June 2021) leachate levels between 0.72m and 29.74m were recorded versus a compliance limit of 2m.

With reference to schedule 5 notifications HAF 288 (April) 290 (May) and 291 (June), there were 7 instances where the recorded leachate level was >2m. NRW considers this a breach of permit condition 2.7.1-The limit for the level of leachate listed in schedule 3, table S3.1 (2m), shall not be exceeded (B1-CCS3).

Action 2: Operator to ensure pumps and ancillary equipment are well maintained.

During Q2 (April-June 2021), 5525 m3 of leachate was tankered offsite for treatment.

With reference to schedule 5 notifications HAF288, 290 and 291, the operator states that high leachate levels in LMP2AR are believed to be due to perched leachate. To help address the perched leachate, the operator installed a new electrical cable (June 2021) and an Ebox automated pumping panel (July 2021). Over the next few months, the operator expects to see a reduction in leachate levels in this chamber as the perched leachate is pumped down.

The operator states that raised leachate levels in LMP4b are also due to perched leachate. To address this, the operator is planning to install a pneumatic pump in this chamber and monitor its impact on leachate levels in comparison with leachate levels in LC4.

Leachate-other monitoring requirements-condition 3.5.1 (a)-Table S3.9

The operator provided data for leachate-other monitoring requirements as required by condition 3.5.1 (a).

Perimeter gas- condition 3.1.7 -Tables S3.6 and S3.7

With reference to schedule 5 notifications HAF 287, 289 and 292, there were 26 instances during Q2 where methane levels in perimeter gas wells exceeded the 1% compliance limit. NRW considers this a breach of permit condition 3.1.7- The limits for landfill gas set out in schedule 3, Table S3.6 and S3.7 shall not be exceeded (E1-CCS3).

HAF287 for methane levels in GB01,GB04a,GB04b,GB06a,GB07a,GB07b and GB12 ranging between 8.1- 35.3 % versus a 1% compliance limit.

HAF 289 for methane levels in GB01,GB04b,GB06a,GB07a,GB07b,GB09,GB12,HA 10(B),HA10 (M) and HA10 (T) ranging between 2.1-40.8% versus a 1% compliance limit.

HAF 292 for methane levels in GB01,GB04a,GB04b,GB06a,GB07a,GB07b,GB09,GB12 and HA10(M) ranging between 1.1-33.5% versus a 1% compliance limit.

Historically, these perimeter gas wells have demonstrated elevated methane levels. All perimeter gas wells show very low or negative relative pressure. The perimeter gas wells are subject to the Landfill Gas Management Plan.

Action 3: Operator to continue to follow landfill gas management plan and monitor closely.

In waste landfill gas- condition 3.5.1(d)-Table S3.8

The operator has provided monthly in waste landfill gas data as required by condition 3.5.1(d).

Groundwater quality and levels-condition 3.5.1(c) -Tables S3.5 and S3.11

The operator has provided data for groundwater quality and groundwater levels.

All groundwater quality samples are within compliance limits apart from HA12C(B) which shows a slightly elevated result for Chloride -230 mg/l versus a compliance limit of 200 mg/l. NRW considers this a breach of permit condition 3.5.1(d) (E2-CCS3). NRW has not received a schedule 5 notification for this breach.

Action 4: Please submit a completed S5 notification for the elevated chloride result referred

to above.

Point source emissions to water (other than sewer)-condition 3.1-Table S3.3

The operator has provided surface water quality data as required by condition 3.1 -table S3.3. These samples are within the compliance limits specified in table S3.3.

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.

What are suspended scores?

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 and Waste action criteria (used in section 1 and 2):**A: Permitted activities**

- A1 Specified by permit

B: Infrastructure

- B1 Infrastructure – Engineering for prevention and control of emissions
- B2 Infrastructure – Closure and decommissioning
- B3 Infrastructure – Site drainage engineering (clean and foul)
- B4 Infrastructure – Containment of stored materials
- B5 Infrastructure – Plant and equipment

C: General management

- C1 General management – Staff competency/training
- C2 General management – Management system and operating procedures
- C3 General management – Materials acceptance
- C4 General management – Storage, handling, labelling and segregation

D: Incident management

- D1 Incident management – Site security
- D2 Incident management – Accidents, emergency and incident planning

E: Emissions

- E1 Emissions – Air
- E2 Emissions – Land and groundwater
- E3 Emissions – Surface water
- E4 Emissions – Sewer
- E5 Emissions – Waste

F: Amenity

- F1 Amenity – Odour
- F2 Amenity – Noise
- F3 Amenity – Dust/fibres/particulates and litter
- F4 Amenity – Pests/birds and scavengers
- F5 Amenity – Deposits on road

G: Monitoring and records, maintenance and reporting

- G1 Monitoring and records, maintenance and reporting – Monitoring of emissions and environment
- G2 Monitoring and records, maintenance and reporting – Records of activity, site diary/journal/events
- G3 Monitoring and records, maintenance and reporting – Maintenance records
- G4 Monitoring and records, maintenance and reporting – Reporting and notification to Natural Resources Wales

H: Resources efficiency

- H1 Resource efficiency – Efficient use of raw materials
- H2 Resource efficiency – Energy efficiency

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.