

Compliance Assessment Report CAR_NRW0039006

Permit being assessed: CB3834RQ.

For: Bryn Posteg Composting Facility, held by Sundorne Products (Llanidloes) Ltd

At: Bryn Posteg Landfill, Tylwch Road, Llanidloes, Powys, SY18 6JJ.

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

On 12/11/2021.

Parts of permit assessed: Compost pad leachate lagoon construction works method statement and Construction Quality Assurance Plan

NRW Lead Officer: Jamie Blythin.

Report sent to: David Williams , Technical Manager on 30/11/2021.

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

Part of permitted activity assessed (criteria)	Assessment result	Permit condition
B1 - Infrastructure - Engineering for prevention and control of emissions	Action only (X)	

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

Total number of non-compliances recorded	Total non-compliance score
0	0

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
B1	Action 1- Action only- As discussed during a meeting 18.11.21, please can you address point 7 (raising the height of the kerb) and clarify the changes referred to in points 9 and 10 to NRW before construction begins.	04/01/2022

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

We have reviewed revisions to the following document

'Bryn Posteg Landfill- Compost pad leachate lagoon construction works method statement and Construction Quality Assurance Plan -Ref: Environarm Ltd for Sundorne Products (Llanidloes) Ltd ARM/BP/CP/CQAP/2.00/2020 including Drawing COMPLAGOON Revision 3 (see document no BP/COMLAG/AMEND02 11/14 October 2021 D. Williams).'

The amendments have generally taken on board the comments from the review of revision 2 of the CQA Plan. The main changes are:

1. The as-built drawings will be surveyed to an improved 5mx5m grid (The CQA Plan drawing is to a 10mx10m grid)
2. The drawing now shows the lagoon north side requires a bund to be built due to the ground levels. There are no ground levels shown to confirm whether this means the lagoon water levels will be a little above ground level. However, this is not an issue if the bund is constructed to the Highways Earthworks specification as stated.
3. The FML will be increased to 1.5mm thickness LDPE or HDPE
4. Below the FML the lagoon will have a 1m thick mineral liner of clay soils, sourced within the site, compacted over the in situ soils which will be tested and placed to achieve the $<1 \times 10^{-9}$ m/sec permeability. This is instead of assuming the in situ soils will meet the permeability requirement, (no suitability tests had been carried out).
5. The geotextile protector membrane will now be beneath the FML (which it should be rather than previously above the FML)
6. Details of the tie in with the existing concrete hardstanding are more robust
7. A 200mm high kerb will be added to the NE corner of the concrete hardstanding as this is a low point and will divert leachate runoff back to the lagoon. This is the minimum height needed because of the 200mm difference in levels – it is advisable to increase the height slightly to ensure runoff does not escape.
8. Previously missing Tables 1, 2, & 3. Table 1 (soil tests) now not used, tests listed in Para 3.2.1. Table 2 (FML tests) now not used, tests listed in Para 4.1.4. Table 3 (Geotextile protector tests) however is included.
9. The lagoon outfall to the silt trap arrangement is now not shown on the revised drawing – is the silt trap not required now?
10. A new detail is the construction of drainage along the eastern boundary- P2 of the following document 'BP/COMLAG/AMEND02' states 'create surface water collection ditch on south eastern edge of composting pad and connect this to the existing perimeter surface/shallow ground water drainage pipework.'

We are satisfied that the amendments to the CQA Plan are acceptable and the CQA plan can now be approved.

Action 1- Action only- As discussed during a meeting 18.11.21, please can you address point 7 (raising the height of the kerb) and clarify the changes referred to in points 9 and 10 to NRW before construction begins.

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.