

Compliance Assessment Report CAR_NRW0039446

Permit number	DP3733BK	Operator name	Newport City Council
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Site name	Docksway Area 2 Landfill
Site address	Docksway, Maes Glas, Newport, Gwent, NP20 2NS
Assessment type	Report/Data Review

Date of assessment	18 February 2022	Time in	N/A	Time out	N/A
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Parts of permit assessed	Monitoring and reporting requirements
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NRW Lead officer	Guy Baskerville	Accompanied by	N/A
Report sent to – Name and position	Robert Hughes Landfill Team Manager	Date	18 February 2022

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

Part of permitted activity assessed (use action criteria below)	Assessment result	Permit condition
G4 Monitoring and records, maintenance and reporting – Reporting and notification to Natural Resources Wales	C4 No environmental impact	4.2.3

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

Total number of non-compliances recorded	Total non-compliance score
1	0.1

2. What action is required?

Criteria	Action needed	Complete by
G4	Submit future monitoring reports inside reporting window.	N/A

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 prosecutions and/or suspension or revocation of your permit.

4. Details of our assessment

The purpose of this Compliance Assessment Report (CAR) is to record Natural Resources Wales' (hereafter NRW) assessment against Newport City Council's Q4 [2021], 6-monthly [July-December 2021] and annual [2021] monitoring and reporting requirements. NRW's assessment of Newport City Council's monitoring returns data is outside the scope of this CAR and any non-compliance arising from an exceedance of a permitted emission limit will be recorded in a separate CAR.

Condition 4.2.3 of the environmental permit states:

Within 28 days of the end of the reporting period the operator shall, unless otherwise agreed in writing by Natural Resources Wales, submit reports of the monitoring and assessment carried out in accordance with the conditions of this permit, as follows:

- (a) in respect of the parameters and emission points specified in schedule 4 table S4.1;*
- (b) for the reporting periods specified in schedule 4 table S4.1 and using the forms specified in schedule 4 table S4.4; and*
- (c) giving the information from such results and assessments as may be required by the forms specified in those tables.*

Table S4.1 of Schedule 4(a) to the environmental permit is partially reproduced below.

Table S4.1 Reporting of monitoring data		
Parameter	Emission or monitoring point/reference	Reporting period
Leachate Levels as required by condition 3.6.1	Monitoring points specified in Table S3.1	Every 3 months
Groundwater parameters as required by condition 3.6.1	Monitoring points specified in Table S3.3	Every 3 months
Landfill gas surface emission parameters as required by condition 3.6.1	Monitoring points specified in Table S3.5	Annually
Landfill gas lateral migration parameters as required by condition 3.6.1	Monitoring points specified in Table S3.4	Every 3 months
Other leachate monitoring parameters as required by condition 3.6.1	Monitoring points specified in Table S3.6	Every 3 months
Depth to monitoring point base		Every 3 months
Hazardous Substances		Annually
Leachate Volume		Every 3 months
Other groundwater monitoring parameters as required by condition 3.6.1	Monitoring points specified in Table S3.7	Every 3 months
Depth to monitoring point base		Every 3 months
Hazardous Substances		Annually
Groundwater levels (mAOD)		Every 3 months
Emissions to water as required by condition 3.6.1	Monitoring points specified in Table S3.2	Every 3 months
Particulate matter parameters as required by condition 3.6.1	Monitoring points specified in Table S3.8	Every 6 months
Separation bund topography and separation bund inclination as required by condition 3.6.1	Monitoring points specified in Table S3.9	After each lift but in any case no longer than 6 months
Process monitoring requirements as required by condition 3.6.1	Monitoring points specified in Table S3.10	Annually

Table S4.4 of Schedule 4(a) to the environmental permit is partially reproduced below.

Table S4.4 Reporting forms	
Media/parameter	Reporting format
Leachate	Form Leachate 1 and Leachate 2 or other form as agreed in writing by Natural Resources Wales
Controlled Water	Form Water 1 or other form as agreed in writing by Natural Resources Wales
Surface Water	Form Water 2 or other form as agreed in writing by Natural Resources Wales
Groundwater	Form Groundwater 1 or other form as agreed in writing by Natural Resources Wales
Landfill Gas	Form LFG 1 or other form as agreed in writing by Natural Resources Wales
Particulate Matter	Form Particulate 1 or other form as agreed in writing by Natural Resources Wales
Landfill topographical surveys and interpretation	Reporting format to be agreed in writing by Natural Resources Wales
Inclinometer readings of asbestos bund and separation bund	Reporting format to be agreed in writing by Natural Resources Wales

Monitoring report(s) were submitted via email on 14 December 2021, 16 December 2021 and 02 February 2022

The monitoring report(s) submission was not made inside the reporting window which represents non-compliance with the environmental permit.

As a result of this non-compliance a CCS Score [C4] has been recorded against compliance sub-criteria G4: Monitoring and records, maintenance and reporting – Reporting and notification to Natural Resources Wales.

The monitoring report(s) submitted include reporting of monitoring carried out in respect of the parameters and emission points specified in schedule 4(a) table S4.1 which represents compliance with the environmental permit.

The monitoring report(s) submitted are for the reporting periods specified in schedule 4(a) table S4.1 which represents compliance with the environmental permit.

The monitoring report(s) have been submitted using a format other than that presented in the forms specified in schedule 4(a) table 4.4. Given the nature of the reported data, this deviation is appropriate and supported.

The monitoring report(s) submitted include results and assessments as required by the forms specified in schedule 4(a) table 4.4 which represents compliance with the environmental permit.

Condition 4.2.2 of the environmental permit states:

A report or reports on the performance of the activities over the previous year shall be submitted to Natural Resources Wales by 31 January (or other date agreed in writing by Natural Resources Wales) each year. The report(s) shall include as a minimum:

- (a) a review of the results of the monitoring and assessment carried out in accordance with this permit against the relevant assumptions, parameters and results in the risk assessments submitted in relation to this installation and any agreed amendments thereto;*
- (b) the energy consumed at the site, reported in the format set out in schedule 4 table S4.3*
- (c) the annual production/treatment set out in schedule 4 table S4.2;*
- (d) the topographical surveys required by condition 3.6.3 other than those submitted as part of a CQA validation report;*
- (e) the volumetric difference (reported in cubic meters) between the most recent topographical survey and the previous annual topographical survey i.e. the additional volume of the landfill void that is occupied by waste;*

- (f) an assessment of the settlement behavior of the landfill body based on the difference between the most recent topographical survey and previous annual topographical survey for the areas of the landfill which did not receive waste between the surveys;
- (g) a calculation of the remaining capacity (reported in cubic meters) derived from the pre-settlement contours and the most recent topographical survey;
- (h) an assessment of the deformation behaviour of the separation bund based on the results of topographic surveys and inclinometer readings together with a comparison of this measured deformation to the deformation predicted during the Stability Risk Assessment review until completion of the asbestos cell.

Table S4.2 of Schedule 4 to the environmental permit is partially reproduced below.

Table S4.2 Annual production/treatment	
Parameter	Units
Leachate: Disposed of off-site Disposed of to any on-site effluent treatment plant Recirculated into the waste mass	m ³ /year
Surface water and/or groundwater: Disposed of off-site Disposed of to any on-site effluent treatment plant	m ³ /year
Landfill gas: Combustion in flares Combustion in gas engines Other methods of gas utilisation	Nm ³ /year

Table S4.3 of Schedule 4 to the environmental permit is partially reproduced below.

Table S4.3 Performance parameters		
Parameter	Frequency of Assessment	Units
Potable water use	Annually	m ³
Energy usage	Annually	MWh of electricity
Non-potable water use	Annually	m ³

Table S4.4 of Schedule 4(a) to the environmental permit is partially reproduced below.

Table S4.4 Reporting forms	
Media/parameter	Reporting format
Water usage	Form Water usage 1 or other form as agreed in writing by Natural Resources Wales
Energy usage	Form Energy 1 or other form as agreed in writing by Natural Resources Wales
Other Performance Indicators	Form Performance 1 or other form as agreed in writing by Natural Resources Wales

Performance report(s) were submitted via email on 31 January 2022

The performance report(s) submission was made inside the reporting window which represents compliance with the environmental permit.

The performance report(s) submitted does include the information required by condition 4.2.2(a) through 4.2.2(h) which represents compliance with the environmental permit.

The performance report(s) submitted include the annual production/treatment data set out in schedule 4 table S4.2 which represents compliance with the environmental permit.

The performance report(s) submitted include the performance parameters set out in schedule 4 table S4.3 which represents compliance with the environmental permit.

The monitoring report(s) have been submitted using a format other than that presented in the forms specified in schedule 4(a) table 4.4. Given the nature of the reported data, this deviation is appropriate and supported.

[END]

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 in the aspects assessed.
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

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.