

Compliance Assessment Report CAR_NRW0039316

Permit being assessed: AP3739KS.

For: Brookhill Landfill Site EPR/AP3739KS, held by Flintshire County Council

At: BROOK HILL LFS PINFOLD INDUSTRIAL ESTATE , BUCKLEY, BUCKLEY, CLWYD, CH7 3PL.

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

On 30/12/2021.

Parts of permit assessed: Q4 monitoring return

NRW Lead Officer: Rebecca Harwood.

Report sent to: Ruth Tulley / Paul Murphy, Regulatory Services Manager / FCC Landfill Manager on 16/02/2022.

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)	
G1 - Monitoring and Records, Maintenance and Reporting - Monitoring of emissions and environment	Action only (X)	
E2 - Emissions - Land and groundwater	C3 Minor	Condition 3.1.5
E2 - Emissions - Land and groundwater	C3 Minor	Condition 3.1.5
B1 - Infrastructure - Engineering for prevention and control of emissions	C3 Minor	Condition 2.7.1
G4 - Monitoring and Records, Maintenance and Reporting - Reporting and notification to Natural Resources Wales	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
3	12

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	see Action 1 below	31/03/2022
G1	see Actions 2 & 3 below	31/03/2022
E2	see Action 4 below	31/03/2022
E2	see Action 4 below	31/03/2022
B1	see Action 5 below	31/03/2022

Criteria	Action needed	Complete by
G4	see Action 6 below	31/03/2022

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.

You are non-compliant with your permit.

At this time, we are issuing you with a warning for the non-compliance recorded above. Warnings may influence future enforcement response for continued or further non-compliance.

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

Q4 October – December 2021 monitoring review (*italics text provided*):

Quarterly monitoring returns for October - December 2021 were submitted in accordance with Condition 4.2.2. on the 9 February 2022 following an agreed extension.

Monitoring was undertaken in accordance with Condition 3.5 and Schedule 3.

1. Landfill gas

No exceedances of methane or carbon dioxide above the ELVs in the permit were recorded during the review period.

Action 1: Following confirmation that perimeter gas well BH20 is at ground level, please provide NRW with an update regarding the raising of this well.

The average concentrations of methane and carbon dioxide in the in-waste GV wells were 41.77% methane and 28.83% carbon dioxide. It was noted within the report that where oxygen concentrations are above 5% these wells are not used for gas extraction. As nearly 30% of wells are showing oxygen levels of over 5%, including these figures in the average concentrations of methane and carbon dioxide for the gas wells is giving a false average.

Action 2: Report average methane and carbon dioxide levels of wells being used for active gas extraction to ensure a representative picture of how the gas field is performing is provided. This should be incorporated into all future quarterly reports.

Action 3: Leachate levels within the under performing gas wells should be investigated.

The maximum carbon monoxide concentration recorded was in L000C4 at 7ppm.

Hydrogen sulphide concentrations ranged from 0-6 ppm during the review period.

2. Groundwater

2.1 Groundwater levels

Groundwater levels were recorded monthly with levels reflecting seasonal trends.

2.2 Groundwater quality boreholes GW1 – GW8

Sampling was undertaken monthly during Q4 with the quarterly and annual suite being analysed during December 2021.

Exceedances of ammoniacal nitrogen, greater than 1.7mg/l, were observed in GW2A, GW3A and GW4 with maximum concentrations of 5.78mg/l, 10.9mg/l and 5.05mg/l recorded respectively.

The elevated ammoniacal nitrogen readings within the groundwater sampling points have been scored a CCS3 breach of Permit, Condition 3.1.5.

Exceedances for chloride, greater than 60mg/l, were observed in GW2A and GW3A with maximum concentrations of 112mg/l and 134mg/l recorded respectively.

The elevated chloride readings within the groundwater sampling points have been scored a CCS3 breach of Permit, Condition 3.1.5.

All other parameters were compliant with concentrations below the specified ELVs.

Action 4: As per previous CAR forms and advice, consider varying the trigger limits for these boreholes.

3. Surface water

'Surface water samples are taken from three locations, SW2, P2 and P4. Water flows in a northerly direction alongside the outside perimeter fence of the western boundary of the site and accumulates in a pond at SW2 before slowly seeping through a man-made underground bypass drain which runs along the outside of the site towards the northern boundary. P2 is a pond to the west, which collects surface water run-off from the landfill. P4 is in a field to the north west of the site, beyond landfill gas monitoring borehole BH10.'

P2 was not sampled (this point is only sampled when there is likelihood of an overflow). There was also no sample from SW2.

Monitoring point P4 was sampled throughout the quarter and although no emission levels are set for this location, it is noted that COD and suspended solids concentrations at this point have significantly decreased since Q3.

4. Deposited dust monitoring

Dust monitoring was undertaken between the 14 December 2021 and 12 January 2022 – there were no exceedances of the ELV.

5. Leachate

5.1 Leachate limits

As discussed with NRW, 'pumped' leachate levels are recorded after pumps are switched off for up to 4 hours before a dip is obtained. Pumped leachate levels are provided for completeness, and to provide additional information regarding the efficiency of the leachate management strategy at the site.

The results overall indicate relatively stable leachate levels across the site and suggest extraction may be in equilibrium with leachate generation over the site as a whole.

The difference between the rest and pumped levels remains around 1m for most wells. This is likely as a result of the ongoing extraction of leachate from gas wells at the site. While the rest leachate levels exceeded the compliance, the leachate head remained below the level of the surrounding groundwater through this period.

Leachate level breaches over the 2m and 3m above base limits occurred in all cells apart from Cell 3 which remained compliant throughout the quarter. The leachate rest levels, above the compliance levels, were: Cell 1 (1.38m), Cell 2 (0.80m), Cell 4 (1.88m), Cell 5 (1.81m) and Cell 6 (2.74m).

This has been scored a CCS3 breach of Permit, Condition 2.7.1, in line with previous non-compliances.

Action 5: Continue to manage levels by extracting leachate from site.

5.2 Leachate analysis

Annual leachate sampling was undertaken during December 2021.

5.3 Emissions to Sewer

All parameters were compliant with the Welsh Water discharge consent with the exception of ammoniacal nitrogen.

6. Reporting - Schedule 5 Notifications

Condition 4.3.1 of the permit requires notification of breaches of the permit to be submitted to NRW without delay. These notifications have been submitted as agreed with NRW.

7. Quarterly Waste Returns

Quarterly waste returns have been submitted, however, errors have been identified. As discussed previously (CAR_NRW0037498) waste tonnages should be recorded against the correct Permit. Imported leachate is being correctly recorded against permit AP3739KS as the Leachate Treatment Plant is part of the Brookhill Landfill permit. The waste associated with the use of the Transfer Station / Pad (street cleansing residues) should be recorded against permit BP3391EL. The waste description and EWC code used is not permitted as part of the transfer area on permit AP3739KS.

Action 6: Ensure waste submitted within the quarterly waste returns is assigned to the correct permit.

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.