

WALLEYS QUARRY KPI REPORT



Date of Report: 31-10-2022

Landfill Operations		Information	Measurement	Summary and Actions (Additional Document Reference as applicable)	
KPI 1	WASTE ACCEPTANCE	Non-conformance raised with waste operator	CCS score(s) including summary and actions	0 Non-conformance raised with operator 0 CCS scores received	
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KPI 2	ODOUR MANAGEMENT	Non-conformance raised with waste operator	CCS score(s) including summary and actions	0 Non-conformance raised with operator 0 CCS scores received	
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KPI 3	ACTIVE TIPPING AREA	Operational Surface area total	M²	101,048m2	
KPI 4	ACTIVE TIPPING AREA	Active tipping area	m², % of overall operational surface including summary and actions	19,515m2	
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KPI 5	CAPPING OF OPERATION AREA	Temporary capping	m², % of overall operational surface including summary and actions	Temporary Capping 41,501m2 (38%) Permanent Capping 40,032m2 (42%)	
		Permanent capping			
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KPI 6	LANDFILL GAS MANAGEMENT	Surface & Gas infrastructure emission surveys	Number of remaining matters open in the month	1 FID survey undertaken in November 0 matters remaining open	
KPI 7	LANDFILL GAS MANAGEMENT	Concentration of Hydrogen Sulphide in 'raw' bulk gas	ppm	1200 ppm – recorded from CLP H2S GUP input data	
KPI 8	LANDFILL GAS MANAGEMENT	Landfill Gas capture rate (monitored at the GUP)	m3/hr	3,177m3/hr	
KPI 9	LANDFILL GAS MANAGEMENT	Appendix A LGMP Gas Management Plan (live document)	Progress including summary and actions	See explanatory notes	
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KPI 10	LEACHATE MANAGEMENT ACTION PLAN	Actions (13 actions)	Progress including summary and actions	See explanatory notes
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KPI 11	PRIMARY REGULATOR	Compliance Assessments Visits	Number undertaken for which CAR form issued to operator	CAR reports received: 0438953 – dated 10/10/2022 0439869 - dated 26/10/2022
KPI 12	PRIMARY REGULATOR	Compliance Assessments Visits	Number Undertaken where a CCS score is raised with operator, including summary and actions	0 regulatory compliance assessments undertaken which resulted in a compliance assessment score
KPI 13	PRIMARY REGULATOR	Compliance Assessments Visits	Number Undertaken where no CCS score is raised with operator, including summary and actions	2 regulatory compliance assessments undertaken which resulted in 0 compliance assessment scores