

WALLEYS QUARRY KPI REPORT



Date of Report: 03-02-2023				
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	m3	101,048m2
KPI 4	ACTIVE TIPPING AREA	Active tipping area	m3	24,635m2
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KPI 5	CAPPING OF OPERATION AREA	Temporary capping	m3	Temporary Capping 34,737m2 (35%) Permanent Capping 40,032m2 (40%) Total Capped area 74,769m2 (75%)
		Permanent capping	m3	
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KPI 6	LANDFILL GAS MANAGEMENT	Surface & Gas infrastructure emission surveys	Number of remaining matters open in the month	0 actions outstanding 1 FID survey undertaken in January. Report is being reviewed.
KPI 7	LANDFILL GAS MANAGEMENT	Concentration of Hydrogen Sulphide in 'raw' bulk gas	ppm	3,200ppm – recorded from CLP H2S GUP input data
KPI 8	LANDFILL GAS MANAGEMENT	Landfill Gas capture rate (monitored at the GUP)	m3/hr	3,122m3/hr - averaged across period
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	Two visits within the period: 10 January 2023 – 0447460 25 January 2023 – 0448775
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 – see explanatory notes
KPI 13	PRIMARY REGULATOR	Compliance Assessments Visits	Number Undertaken where no CCS score is raised with operator, including summary and actions	0 regulatory compliance assessments undertaken which resulted in 0 compliance assessment scores