



Docksway Disposal Site

Annual Environmental Review for Area 2 - 2024

On behalf of **Newport City Council**



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1 Introduction

1.1 Background

- 1.1.1 Docksway Disposal Site is located approximately 3km south of Newport city centre and is centred on National Grid Reference ST 305 853. The site is operated by Newport City Council, referred to hereafter as NCC. The location of the site is shown on **Figure 1**.
- 1.1.2 The site is approximately split into a northern part (Area 1) and a southern part (Area 2):
- Area 1 is an unlined ('dilute and disperse') landfill that was operated under Waste Management Licence (WML) number EAWML30058 and is now closed, and in the aftercare phase; and
 - Area 2 is an engineered containment landfill that is active and operated under Environmental Permit No. DP3733BK, Variation Number V005 (Jan 2022).
- 1.1.3 It is a requirement of the Environmental Permit for Area 2 (Conditions 4.2.1 and 4.2.2) that an Environmental Review report is provided to Natural Resources Wales (NRW) on an annual basis in order to provide a review of data collected in relation to the environmental performance of the site.

1.2 Scope

- 1.2.1 This document reviews the data produced by various environmental monitoring programmes and management systems and provides an analysis of any trends in the data over the preceding 12-month period of January 2024 to December 2024. The data review and analysis are used to provide an appraisal of the potential environmental risks associated with Area 2 of the site. This document includes the following:
- Review and analysis of the Area 2 environmental monitoring results collated over the past 12 months,
 - Comments on temporal trends observed in the longer-term monitoring data collected,
 - A review of the potential risks to sensitive environmental receptors,
 - Energy consumption at the site and annual production/treatment.
 - Comparison of the current topographical survey and the previous topographical survey and assessment of the settlement behaviour together with volumetric difference,
 - Calculation of the remaining capacity.
- 1.2.2 Guidance for readers of this report is given in **Section 10** of this report.

1.3 Related Work

- 1.3.1 The environmental data commented on in this report has been issued to NRW previously in the form of monthly or quarterly interim environmental monitoring reports but is provided in graphed format within this report as a series of Appendices for ease of reference.

2 Surface Water Quality Monitoring

2.1 Current Monitoring Programme

- 2.1.1 A surface water monitoring programme commenced at Docksway Disposal Site in September 2003, in accordance with the requirements of Condition 62 of the Area 1 WML and continues in accordance with the Environmental Permit for Area 2 (EPR/DP3733BK).
- 2.1.2 Since commencement of the monitoring, NCC has undertaken monthly surface water monitoring and has reported these results to NRW generally on a monthly basis. Details of the monitoring methodology and protocols for the site (including the frequency of testing and the range of chemical testing suites used) are presented in the Monitoring Plan for Area 1, (PBA, 2011)¹, in relation to surface water, and also the Monitoring Plan for Area 2: Landfill Extension, (PBA, 2005)².
- 2.1.3 Sampling locations SW_25 and SW_26 are the subject of individual discharge consents and will continue to be monitored and assessed in accordance with those consents, whilst all other locations will continue to be monitored and assessed in accordance with the Environmental Permit.
- 2.1.4 It should be noted that sampling point C3_Asb was established at the start of 2017 and is specific to Cell 3a.
- 2.1.5 A total of four monitoring locations have been used for assessing the surface water quality over the past 12 months, the locations of which are shown in **Figure 2**, and details are tabulated below:

Table 2-1 Details of Surface Water Locations Monitored during 2024

Position Monitored	Location
SW_24	Oxbow Lake Position 1
SW_25	Surface Water Management System Discharge Point. Subject to a discharge consent.
SW_26	Area 2 Surface Water. Subject to a discharge consent.
C3_Asb	Cell 3 Settling Lagoon
Note: SW1a Ebbw Upstream and SW23 Docks Drain Outfall to Maes Glas Pil (disused) were not monitored during 2024. SW02 and SW07 were not sampled during 2024 due to unsafe access.	

2.2 Surface Water Hydrochemistry over the Preceding 12 Months

Compliance Limits

- 2.2.1 Surface water sampling points SW_25 and SW_26 are subject to discharge consents (Consent Numbers AN0394301 and AN0401301 respectively) and have compliance limit values as set within the consents.
- 2.2.2 Sampling location C3_Asb has compliance limit values which are set out in the Environmental Permit (EPR/DP3733BK).
- 2.2.3 Notwithstanding the surface water discharge consents, surface water compliance limits are not generally required by NRW for the site as part of the Environmental Permit, and consequently none have been set, except for surface water sampling point C3_Asb. Therefore, comments on

the surface water hydrochemistry with respect to compliance limits are only presented in this report where applicable. The data and any temporal trends in the data are presented and commented upon for those positions without compliance limits.

SW_25

2.2.4 In the last 12 months, SW_25 has been sampled six times (February, March, April, September, October and December 2024) and was recorded as dry on each of the other monthly monitoring visits.

2.2.5 The following provides commentary on the laboratory test results compared to the consented compliance limit values:

- On all occasions that SW_25 was sampled in 2024 the concentration of Ammoniacal Nitrogen was below the discharge consent limit of 30mg/l, and adverse trends have not been identified in the longer-term data.
- The discharge consent limit of 40mg/l for Biological Oxygen Demand (BOD) was not exceeded during 2024, and the longer-term data does not indicate any developing adverse trends.
- The samples from SW_25 recorded pH values between 7.74 and 8.15 in 2024, which is within the acceptable range of between 6 and 9 set in the discharge consent and is similar to pH values previously recorded at this location.
- The concentrations of Total Suspended Solids (TSS) were recorded below the discharge consent limit of 60mg/l during 2024, and the longer-term data does not indicate any developing adverse trends.
- There is no limit value for Chloride in the discharge consent for SW_25. In 2021 the Chloride concentrations recorded appeared to indicate an increasing trend, and in 2022, the Chloride concentrations were significantly variable. The concentrations started to decrease at the end of 2022 with the concentrations continuing to decrease through 2023 and 2024. The Chloride concentrations in SW_25 were between 56.2mg/l and 102mg/l in 2024.

2.2.6 There is currently no evidence to suggest that there are any detrimental temporal trends with regard to surface water quality at this location, with reference to the parameters tested.

SW_26

2.2.7 Surface water monitoring point SW_26 was included in the monitoring programme for Area 1 at the start of 2013. In the last 12 months, SW_26 has been sampled six times (February, March, April, September, October and December 2024) and was recorded as dry on each of the other monthly monitoring visits.

2.2.8 The following provides commentary on the laboratory test results compared to the consented limit values.

- There is no limit value for Ammoniacal Nitrogen in the discharge consent for SW_26. Concentrations recorded in 2024 generally remain significantly variable, however they are within the range of the overall dataset with no indication of adverse trends developing.
- The results of the TSS testing undertaken on the samples obtained from SW_26 during 2024 recorded concentrations between 2.4mg/l, and 14.5mg/l, which is well below the discharge consent limit of 60mg/l.

- During 2024, the pH values recorded at SW_26 were within the acceptable range of between 6 and 9, in accordance with the discharge consent.

2.2.9 There is currently no indication that there are any detrimental temporal trends with regard to surface water quality at this location with reference to the parameters tested and data reviewed.

C3_ASB

2.2.10 Surface water monitoring point C3_ASB is the settling lagoon for surface water from the Stable Non-Reactive Hazardous Waste (SNRHW) cell. A specific testing requirement for this location is for the presence of asbestos fibres.

2.2.11 During 2024, samples were taken from this location on twelve occasions and submitted to the laboratory for identification of the presence of asbestos fibres and other hydrochemistry parameters. The laboratory did not identify the presence of asbestos fibres in any of the twelve samples they received from C3_ASB. The hydrochemistry parameters are commented on below alongside other testing locations.

Commentary on Other Surface Monitoring Locations

Ammoniacal Nitrogen

2.2.12 **Appendix 1-1** presents the results of Ammoniacal Nitrogen concentrations since 2003 at each of the surface water monitoring locations.

2.2.13 Ammoniacal Nitrogen within C3_ASB was recorded on twelve occasions in 2024, with concentrations ranging from 0.2mg/l recorded in July and August, and 11.2mg/l recorded in March. The concentrations are within the range previously recorded at this location.

2.2.14 SW_24 was sampled on twelve occasions in 2024, with all concentrations recorded below the MDL (0.2mg/l) with the exceptions of January and November where concentrations of 0.35mg/l and 0.36mg/l were recorded, which are consistent with the trend for the 4 years previous.

Biochemical and Chemical Oxygen Demand

2.2.15 **Appendices 1-2** and **1-3** present Biochemical Oxygen Demand (BOD) and Chemical Oxygen Demand (COD) concentrations, since 2003, at each of the surface water monitoring locations.

2.2.16 Locations SW_24 and C3_Asb appear to be displaying a generally uniform trend in BOD concentrations with the majority of results recorded at concentrations below 10mg/l and within the range of the overall datasets.

2.2.17 In general, COD concentrations appear to be relatively consistent at all monitoring locations during 2024 with results generally below 150mg/l and within the range of the overall datasets.

Chloride

2.2.18 **Appendix 1-4** presents the Chloride concentrations at each of the surface water monitoring locations since 2003.

2.2.19 The data indicates that Chloride concentrations over the last 12 months generally indicate a stable trend within SW_24, and in the longer term, with concentrations generally predominantly below 40mg/l.

2.2.20 Concentrations of Chloride at C3_Asb have continued to fluctuate in 2024 between 39.5mg/l and 157mg/l, however the concentrations are within the range of the overall dataset.

pH

2.2.21 **Appendix 1-5** presents the results of pH monitoring of surface water since 2003 at each of the current surface water monitoring locations. In the past 12 months the majority of the pH readings have generally been recorded between about 7.5 and 8.5, which is within the normal range for all of the monitoring locations in the last 10 years.

Electrical Conductivity

2.2.22 **Appendix 1-6** presents Electrical Conductivity (EC) readings in each of the surface water monitoring locations since 2003. The data indicates a generally stable trend of EC, with readings generally below 5mS/cm at all monitoring locations in the last 12 months.

Total Suspended Solids

2.2.23 **Appendix 1-7** presents the concentrations of Total Suspended Solids (TSS) at SW_25 since 2007, SW_26 since 2013, and C3_Asb since 2017. The data does not currently indicate any developing trends for TSS.

Dissolved Oxygen

2.2.24 **Appendix 1-8** presents the Dissolved Oxygen (DO) concentrations recorded at the surface water monitoring locations, with the data currently not indicating any developing trends and are consistent with the overall dataset.

2.3 Review of Potential Risks and Further Monitoring

2.3.1 The environmental data obtained for January to December 2024 for surface water locations does not indicate any significant adverse trends developing in surface water quality, with reference to the parameters tested, and over the last 12 months does not indicate any significant decrease in surface water quality since the previous Annual Environmental Review for Area 2 – 2023^[4].

3 Groundwater Quality Monitoring

3.1 Monitoring Programme

- 3.1.1 A groundwater monitoring/sampling programme commenced at Docksway Disposal Site in September 2003 to monitor groundwater quality within the underlying River Terrace Gravel deposits present beneath the site.
- 3.1.2 Details of the monitoring methodology and protocols for the site (including the frequency of testing and the range of chemical testing suites used) are presented in the Monitoring Plan for Area 2: Landfill Extension, (PBA, 2005) ^[2].
- 3.1.3 The locations of the boreholes used in the current monitoring and sampling programme are indicated on **Figure 2**.
- 3.1.4 Interim groundwater quality reports have previously been provided to NRW on a quarterly basis (in accordance with the Environmental Permit Conditions 3.6.1 and 3.6.2).

3.2 Monitoring Locations and Compliance Levels

- 3.2.1 There are fourteen monitoring wells across Area 2, and the co-ordinates of each are presented in **Table 3-1** below.

Table 3-1 Groundwater Monitoring Well Locations

Monitoring Well	Easting	Northing
GW03_09	331166	184999
GW06_13	330602	184887
GW06_14a	330829	185098
GW06_34	331015	184732
GW06_36	330811	184777
GW06_37	330715	184801
GW06_39	330932	185137
GW07_40	331007	185204
GW09_31	331165	185095
GW09_32	331118	184919
GW09_35	330904	184755
GW12_30	331089	185194
GW12_33	331055	184834
GW12_38	330705	184986

- 3.2.2 The current control levels and compliance limits for Area 2 groundwater monitoring wells are reproduced in **Table 3-2**. It is noted that in relation to Benzene, Naphthalene, Xylene and Arsenic, only compliance limits have been set (in accordance with EA guidance), with other determinants having both control levels and compliance levels set.

Table 3-2 Groundwater Compliance Limits for Emissions to Groundwater

Monitoring Well	Benzene	Naphthalene	Xylene	Arsenic
	Compliance Limit	Compliance Limit	Compliance Limit	Compliance Limit
	ug/l	ug/l	ug/l	ug/l
GW03_09	2	5	3	35
GW06_13	2	5	3	50
GW06_14a	2	5	3	25
GW06_34	2	5	3	65
GW06_36	2	5	3	30
GW06_37	2	5	3	60
GW06_39	2	5	3	50
GW07_40	2	5	3	35
GW09_31	13	5	3	80
GW09_32	3	5	3	30
GW09_35	2	5	3	50
GW12_30	1	1	1	160
GW12_33	1	1	1	560
GW12_38	1	1	1	26

Monitoring Well	Nickel		Potassium		Ammoniacal Nitrogen	
	Control Level	Compliance Limit	Control Level	Compliance Limit	Control Level	Compliance Limit
	ug/l	ug/l	mg/l	mg/l	mg/l	mg/l
GW03_09	8	10	160	180	30	35
GW06_13	12	14	100	110	30	35
GW06_14a	12	14	160	180	53	60
GW06_34	12	14	310	350	30	35
GW06_36	8	10	100	110	20	23
GW06_37	8	10	100	110	30	35
GW06_39	26.4	30	100	110	20	23
GW07_40	8	10	39.6	45	20	23
GW09_31	8	10	100	110	50	50
GW09_32	8	10	160	180	50	50
GW09_35	8	10	100	110	30	35
GW12_30	25	30	35	40	10	12
GW12_33	5	6	50	55	15	18
GW12_38	25	30	65	70	10	12

3.3 Groundwater Quality

Ammoniacal Nitrogen

- 3.3.1 **Appendices 2-1 to 2-5** present the recorded concentrations of Ammoniacal Nitrogen for the Area 2 groundwater monitoring locations.
- 3.3.2 Ammoniacal Nitrogen concentrations in the majority of monitoring wells have been relatively consistent in the last 12 months and also in the longer term and there have generally been no exceedances of the compliance limits for Ammoniacal Nitrogen in 2024 (with one exception).
- 3.3.3 The exception to this is in GW06_37. The concentrations of Ammoniacal Nitrogen recorded at monitoring location GW06_37 in 2024 exceeded the compliance limit in January, March, April and May. This monitoring location has shown a general increasing trend in previous years, with the exception of in 2021 when the concentrations of Ammoniacal Nitrogen dropped to below the compliance limit. However, the concentrations of Ammoniacal Nitrogen in the second half of 2024 (July, September and December monitoring rounds) show concentration all below the compliance limit.
- 3.3.4 All other monitoring locations remained below the compliance limits throughout the monitoring period with no indication of adverse trends developing. This includes GW12_33 which has previously shown variable concentrations that sometimes exceeded the compliance limit.

Arsenic

- 3.3.5 **Appendices 2-6 to 2-15** present the recorded Arsenic concentrations for the current Area 2 groundwater monitoring locations. Arsenic concentrations were below the Compliance Limits in all locations during 2024 with no distinct adverse trends developing.

Benzene, Naphthalene and o-Xylene

- 3.3.6 **Appendices 2-16 to 2-23** present the results of Benzene, Naphthalene and o-Xylene concentrations.
- 3.3.7 Benzene, Naphthalene and o-Xylene concentrations in all Area 2 compliance wells have been consistent in the last 12 months, with no exceedances of the compliance limits and no concentrations recorded above the MDL.
- 3.3.8 It should be noted that the laboratory MDL has changed a number of times since 2004 for Benzene, Naphthalene and o-Xylene which gives a false impression that some of the results have occasionally exceeded the compliance limit, because the compliance limit tracks the MDL.

Extractable Petroleum Hydrocarbons

- 3.3.9 **Appendices 2-24 and 2-25** present the results of Extractable Petroleum Hydrocarbons (EPH) concentrations. Concentrations of EPH have generally been recorded below 500µg/l in all of the monitoring wells in Area 2 during 2024 with limited exceptions.
- 3.3.10 The exceptions to this were in GW12_33 and GW06_36 in September 2024 where concentrations of 1,650µg/l and 1,080µg/l respectively were recorded, returning to lower concentrations consistent with the general dataset in the next monitoring round. GW03_09 also recorded concentrations above 500µg/l in March (508µg/l), September (925µg/l) and December (706µg/l).
- 3.3.11 These monitoring locations are situated at different points around the southern and eastern boundaries of Area 2.

Nickel and Potassium

- 3.3.12 **Appendices 2-26 to 2-37** present the results of Nickel and Potassium concentrations in the monitoring wells.
- 3.3.13 Nickel and Potassium concentrations at the majority of the compliance wells have generally remained consistent throughout the 12-month monitoring period, with no recorded Compliance Limit exceedances and no distinct trends developing.

3.4 Review of Potential Risks and Future Monitoring

- 3.4.1 The environmental data obtained for the groundwater monitoring wells in Area 2 indicates that in general the River Terrace Gravel groundwater chemistry is in a stable condition and that there is no significant deterioration in water quality since the previous Annual Environmental Review for Area 2 – 2023^[4].
- 3.4.2 During 2024, a small number of intermittent exceedances of compliance limits were recorded in some monitoring wells, however, these are not generally considered to represent a significant risk to the groundwater quality at this time.
- 3.4.3 Ammoniacal Nitrogen in GW06_37 and EPH concentrations at GW12_33, GW06_36 and GW03_09 will continue to be reviewed in 2025 to determine whether adverse trends are developing.

4 Leachate Monitoring

4.1 Leachate Control Measures and Management System

4.1.1 In accordance with Condition 2.7.1 of the Environmental Permit, leachate levels should be recorded monthly. For this period of reporting, leachate levels have been monitored at four locations in Cell 1, two locations in Cell 2, two locations in Cell 3, and two locations within Cell 4. Leachate samples have been recovered for analytical testing (when access permits) on a quarterly basis at LF08_07 located within Cell 1, C2C within Cell 2, C3B within Cell 3 and C4B within Cell 4.

4.1.2 Leachate generated in Area 2 is pumped directly to tankers and removed off site for disposal.

Table 4-1 Leachate Measurements at Cells 1-4

Monitoring Round in 2024	Leachate Head Level above base of cell (m)											
	LF08_07 (Cell 1)	C1A (Cell 1)	C1B (Cell 1)	C1D (Cell 1)	C1E (Cell 1)	C2A (Cell 2)	C2B (Cell 2)	C2C (Cell 2)	C3A (Cell 3)	C3B (Cell 3)	C4B (Cell 4)	C4A (Cell 4)
January	1.99	5.75	3.00	n/a	1.98	2.93	n/a	3.17	4.23	4.67	3.77	3.73
February	2.60	6.35	1.98	n/a	2.44	4.33	n/a	4.54	4.25	4.63	3.94	3.44
March	1.85	3.75	1.92	n/a	1.78	1.96	n/a	2.17	2.23	2.67	1.97	2.53
April	2.00	4.75	2.90	n/a	1.99	2.96	n/a	3.73	3.07	3.67	1.95	3.53
May	1.97	4.85	2.20	n/a	1.77	2.51	n/a	3.25	3.59	4.06	1.99	1.60
June	0.17	3.60	1.48	n/a	0.02	1.42	n/a	1.74	3.20	3.37	1.05	2.56
July	0.14	3.46	1.34	n/a	0.05	0.98	n/a	1.98	3.26	3.18	0.66	2.33
August	0.14	2.31	1.45	n/a	0.08	1.20	n/a	2.42	2.46	2.30	0.72	1.91
September	0.10	3.51	1.40	n/a	0.02	1.50	n/a	3.10	2.66	2.30	0.42	2.43
October	0.12	2.58	1.35	n/a	0.05	1.84	n/a	1.60	1.84	1.76	0.62	1.61
November	0.19	1.92	1.55	n/a	0.16	1.94	n/a	1.75	1.96	1.87	0.79	1.88
December	0.60	1.99	1.63	n/a	0.81	1.75	n/a	1.92	1.98	1.80	1.96	1.95

Leachate removed from Area 2 during 2024 = 25,802,760kg
Bold text indicates leachate head levels above the permitted leachate head level (2m).
 N/A indicates the location was not accessible

4.2 Leachate Chemistry

4.2.1 The frequency of leachate sampling required by the Environmental Permit is quarterly. In 2024, samples were obtained from Cell 1, Cell 2, Cell 3 and Cell 4 on four occasions (March, June, September and December). Throughout the whole monitoring period, samples were taken from C2C rather than C2B within Cell 2 as C2B could not be sampled due to an obstruction.

Ammoniacal Nitrogen

4.2.2 **Appendix 3-1** presents the results of Ammoniacal Nitrogen concentrations. The Ammoniacal Nitrogen concentrations recorded in Area 2 leachate during 2024 are as follows:

- Cell 1 between 619mg/l and 1350mg/l.
- Cell 2 between 724mg/l and 1590mg/l.
- Cell 3 between 638mg/l and 1280mg/l.

- Cell 4 between 493mg/l and 928mg/l.

4.2.3 Generally, the results do not appear to show any distinct trend, with the exception of C4B which has continued to show a gradual rising trend since commencement in 2020.. LF08_07 also shows an increase in the Ammoniacal Nitrogen concentration in September and December 2024 compared to previous monitoring rounds.

Arsenic

4.2.4 **Appendix 3-2** presents the results of Arsenic concentrations over time in leachate in Area 2, and the concentrations recorded in 2024 are as follows:

- Cell 1 between 16.1ug/l and 29.6ug/l.
- Cell 2 between 15.6ug/l and 26.8ug/l.
- Cell 3 between 13.7ug/l and 23.2ug/l.
- Cell 4 between 2.15ug/l and 8.23ug/l.

4.2.5 The results for all Cells are within the range of the overall datasets for these locations.

Benzene

4.2.6 **Appendix 3-3** presents the results of Benzene concentrations in leachate from Area 2 and the concentrations recorded during 2024 are as follows:

- Cell 1, between 5.35ug/l and 6.42ug/l.
- Cell 2, between 3.92ug/l and 9.04 ug/l.
- Cell 3, between 3.22ug/l and 10.4ug/l.
- Cell 4, between 3.96ug/l and 6.86ug/l.

4.2.7 The Benzene results for all cells do not appear to indicate any distinct trends with the exception of C4B where concentrations recorded in 2024 and during some rounds in 2023 have been higher than previously. .

Naphthalene

4.2.8 **Appendix 3-4** present the results of Naphthalene concentrations in leachate from Area 2.

4.2.9 Naphthalene concentrations in Cell 1 for 2024 have been recorded between the MDL (<1ug/l) and 1.6ug/l which is in the range of the overall dataset.

4.2.10 Naphthalene concentrations in Cell 2 for 2024 ranged between the MDL and 2.84ug/l, which is within the range of the overall dataset.

4.2.11 The Naphthalene concentrations in Cell 3 and Cell 4 were recorded below the MDL during all monitoring rounds.

o-Xylene and EPH

4.2.12 **Appendices 3-5** and **3-6** present the results of o-Xylene and EPH concentrations.

- 4.2.13 Concentrations of o-Xylene in Cell 1 leachate have been recorded between 1.50ug/l and 2.20ug/l, in Cell 2 leachate between 5.10ug/l and 6.29ug/l, in Cell 3 leachate between 3.26ug/l and 6.95ug/l, and in Cell 4 leachate between 3.26 and 8.13ug/l. The concentrations of o-Xylene recorded in 2024 are within the range of the overall dataset.
- 4.2.14 Concentrations of EPH in Cell 1 were recorded between 1470ug/l and 16800ug/l, in Cell 2 between 1440ug/l and 25700ug/l, in Cell 3 between 1590ug/l and 27600ug/l, and in Cell 4 between 2230ug/l and 18700ug/l.
- 4.2.15 The concentrations of EPH recorded during 2024 are generally within the range of the overall datasets. The exception to this is a significant concentration spike recorded in Cells 2, 3 and 4 in June, and in Cell 1 in September. However, the concentrations at all locations returned to the normal range for the datasets in the following monitoring round.

Nickel and Potassium

- 4.2.16 **Appendices 3-7 and 3-8** present the results of Nickel and Potassium concentrations since commencement of monitoring.
- 4.2.17 During 2024, Nickel concentrations were recorded in Cell 1 between 86.4ug/l and 148.0ug/l, in Cell 2 between 47.6ug/l and 150.0ug/l, in Cell 3 between 62.9ug/l and 127.0ug/l, and in Cell 4 between 38.2ug/l and 314.0ug/l.
- 4.2.18 The values for Nickel within Cells 1, 2 and 3 are all within the range of the overall datasets with no distinct trends developing. Cell 4 has shown a slightly increasing trend in the Nickel concentration during late 2022 and 2023, but the December monitoring round indicates a sharp decrease in the concentration.
- 4.2.19 The Potassium concentrations during 2024 were recorded in Cell 1 between 293mg/l and 660mg/l, in Cell 2 between 263mg/l and 740mg/l, in Cell 3 between 230mg/l and 441mg/l, and in Cell 4 between 398mg/l and 642mg/l.
- 4.2.20 These values for Potassium are all within the range of the overall datasets with generally no distinct trends developing within the data.

4.3 Review of Potential Risks and Future Monitoring

- 4.3.1 The environmental monitoring data for LF08_07, C2C, C3B and C4B indicates that the leachate chemistry has been variable throughout the 12-month monitoring period in all four Cells, although generally the concentrations are within the range of the overall dataset for each of the parameters and the data is not indicative of a significant change in the leachate quality in Area 2 during 2024.
- 4.3.2 During 2025, the concentrations of Ammoniacal Nitrogen in Cells 1 and 4, EPH in all Cells, Benzene in Cell 4 and Nickel in Cell 4 will be monitored closely to determine whether the variable concentrations are indicative of any developing trends.
- 4.3.3 The data indicates that during 2024 there have been exceedances of the permitted leachate levels (being greater than 2m above the base) in all Cells in Area 2.

5 External landfill Gas Monitoring

5.1 Gas Monitoring Locations

5.1.1 There are currently thirteen purpose drilled gas monitoring boreholes available around the perimeter of Area 2 (two of these have been inaccessible during 2024). The locations of the boreholes are shown on **Figure 2** and coordinates of the gas monitoring boreholes are shown within **Table 5-1**.

Table 5-1 Landfill Gas Monitoring Boreholes

Gas Monitoring Borehole	Easting	Northing	Comments
GP03_06	331150	185227	-
GP06_08a	331830	185104	-
GP05_14	331172	185144	-
GP05_15	331187	185055	-
GP05_16	331153	184977	-
GP05_17	331091	184884	-
GP09_18	331033	184804	-
GP18_18A	331035	184805	-
GP18_18B	331028	184798	Converted to interceptor well
GP18_18C	331032	184795	Destroyed by site activity in 2021.
GP05_20	330676	184817	-
GP05_21	330602	184887	-
GP05_22	330649	184963	-
GP12_23	330781	185028	No access throughout 2024
GP06_24	330973	185165	Well destroyed
GP06_25	331060	185236	No access throughout 2024

5.1.2 These boreholes all have their response zones situated in the shallow strata (the Alluvial Deposits and the Made Ground above, where it is present). Monitoring started at many of these boreholes before the commencement of landfilling in Cell 1 to enable comparison of the historical (baseline) soil gas regime around the perimeter of the site with the regime once waste disposal operations had commenced.

5.2 Monitoring Requirements and Trigger Levels

5.2.1 Landfill gas monitoring has generally been undertaken on a quarterly basis with reports being produced for NRW quarterly in accordance with Condition 3.6.1 (d) of the Environmental Permit.

5.2.2 Trigger Levels for all the Area 2 wells have previously been submitted to and accepted by NRW.

5.2.3 Well-specific trigger levels for landfill gas as set out in the Environmental Permit are presented in **Table 5-2** below. There are no trigger levels for carbon dioxide or methane in GP06_25 or for carbon dioxide in GP05_20 and GP05_21 – in accordance with NRW requirements.

Table 5-2 Gas Monitoring Borehole Specific Trigger Levels for Area 2

Gas Monitoring Borehole	Methane (%Volume)	Carbon Dioxide (%Volume)
GP03_06	1.0	6.1
GP06_08A	1.0	2.4
GP05_14	1.0	2.2
GP05_15	1.0	10.4
GP05_16	1.0	7.7
GP05_17	1.0	13.5
GP09_18, GP18_18A, GP18_18B & GP18_18C	1.0	19.0
GP05_20	1.5	n/a
GP05_21	1.5	n/a
GP05_22	1.0	8.3
GP06_25	n/a	n/a

5.3 External Landfill Gas Monitoring

Methane

- 5.3.1 **Appendices 4-1, 4-2, 4-3 and 4-4** present the results of Methane concentrations in the Area 2 gas monitoring wells since commencement of monitoring.
- 5.3.2 **Appendix 4-1** indicates that none of the Area 2 wells detected Methane above the trigger level of 1% during 2024.
- 5.3.3 **Appendix 4-2** presents the Methane concentrations in GP06_24 (now destroyed) and GP06_25, constructed on the Area 2 side of the in-ground barrier installed between Area 1 and Area 2. GP06_25 was not monitored during 2024 as the location was not accessible throughout the monitoring period.
- 5.3.4 **Appendix 4-3** presents the methane concentrations at GP09_18 and three surrounding monitoring wells GP18_18A, GP18_18B and GP18_18C, however GP18_18B has been converted to an interceptor well and GP18_18C has been destroyed due to site activity. In 2024, GP09_18 recorded Methane concentrations of between 0.7% and 1%, and GP18_18A recorded methane concentrations of between 0% and 0.5%.
- 5.3.5 **Appendix 4-4** indicates that concentrations of Methane in GP05_20 and GP05_21 were all recorded below the 1.5% trigger level during 2024.

Carbon Dioxide

- 5.3.6 Carbon Dioxide concentrations have generally varied with time since the commencement of the landfill gas monitoring programme in the perimeter monitoring wells within Area 2. Graphs indicating the Carbon Dioxide concentrations recorded over time and showing well specific trigger levels are presented in **Appendices 4-5 to 4-16**.

- 5.3.7 In all of the monitoring wells where trigger levels have been set, the Carbon Dioxide concentrations have all been recorded below the well-specific trigger level during 2024 and are generally within the range of the overall datasets.

Review of Risks and Future Monitoring

- 5.3.8 The gas data that has been recorded and reviewed for the perimeter monitoring wells during 2024 does not indicate any significant changes or the development of significant adverse trends since the previous AEPR report.
- 5.3.9 Landfill gas will continue to be monitored on a quarterly basis and gas conditions will continue to be reported to NRW on a quarterly basis in accordance with the Environmental Permit.

6 Landfill Gas Generation and Usage

6.1 Landfill Gas Utilisation Plant

- 6.1.1 Docksway Disposal Site has a Landfill Gas Utilisation Plant servicing both Area 1 and Area 2 landfills. It currently comprises one 1MW Jenbacher (320) engine together with one 1500m³/hr flare. Information from Infinis Energy indicates that the plant capacity was reduced in January 2014, with a 330kW Jenbacher (208) engine removed as a result of a reduction in gas availability at the site.
- 6.1.2 Infinis Energy are currently responsible for the general running and routine maintenance of the gas plant and has provided information to assist in the compilation of this section of the report. The Infinis annual report is presented as **Appendix 5**.
- 6.1.3 Monitoring of the plant performance and volumes of gas extracted from the gas utilisation plant has been undertaken on a regular basis since 2005 by Novera/Infinis, and the data collected over the last 12 months has been reported directly to NRW by Infinis.

6.2 Landfill Gas Extraction

- 6.2.1 In 2024, the total production of energy from the Landfill Gas Utilisation Plant was 3827MWh with a site efficiency of 34.3%. In 2023 by comparison, the total production of energy was 4049MWh with a site efficiency of 34.5%, showing that the total energy produced, and efficiency has stayed generally consistent from 2023 to 2024.
- 6.2.2 Energy downtime in 2024 was 334 hours, compared to 359 hours in 2023 which shows a decrease in engine downtime. Engine operation time in 2024 was 8450 hours which is a marked increase from the 8401 hours in 2023.
- 6.2.3 The flare operated in 2024 during periods when the engine was not operational. The flare was operating for 229 hours during 2024 based on the availability of the engine, which is an increase from the 163 hours recorded in 2023.
- 6.2.4 Environmental Performance Indicators, provided by Infinis Energy, indicate that there has been a slight decrease in Carbon Monoxide emissions in 2024 (3.6 kg/MWh) compared to 2023 (3.8kg/MWh), and total Oxides of Nitrogen emissions in 2024 were 1.3kg/MWh, which is a slight decrease when compared to 2023 (1.6kg/MWh).
- 6.2.5 Emissions data critically depends on a number of factors including run hours of the engines and availability of landfill gas to them, and whilst they are presented as EPI they should be treated with caution. The Annual Report provided by Infinis is presented in **Appendix 5**.

6.3 Monitoring of Extracted Gas

- 6.3.1 The PPC Permit (LP3135SB) for the gas installation at the site requires that '*emissions to air from the engine stacks, fugitive emissions, and odour are monitored and reported annually*'. This data is collated and presented directly to NRW by Infinis Energy.
- 6.3.2 Flare monitoring is only required if the flare is in operation greater than 10% of the time. Infinis have indicated that the flare was not subject to emissions testing in 2024 as the flare did not exceed the 10% trigger level (in the preceding 12-month period).
- 6.3.3 Monitoring and reporting will continue by Infinis in accordance with the PPC Permit.

7 Annual Production/Treatment and Performance Parameters

7.1 Annual Production/Treatment

Table 7-1 Annual Production/Treatment Report by NCC and Infinis (Landfill Gas)

Leachate:	kg/year
Disposed of off-site (Area 2) (kg)	25,802,760
Disposed of to any onsite effluent treatment plant	None
Re-circulated into the waste mass	None
Surface water and/or groundwater:	Cubic metres/year
Disposed of off site	N/A
Disposed of to any onsite effluent treatment plant	None
Landfill Gas: (Whole site)	Normalised cubic metres/year
Combustion in flares	68,700
Combustion in gas engines	2,405,710
Other methods of gas utilisation	None

7.2 Performance Parameters

Table 7-2 Performance Parameters

Parameter	Frequency of Assessment	Annual Total	Unit
Potable Water Use	Annually	1773.2	Cubic metres
Energy Used (including for leachate treatment, excluding electricity generated)	Annually	360,695	kWh of electricity
Non-Potable Water Use	Annually	None	Cubic metres

7.3 Topographic Surveys

- 7.3.1 The surface of Area 2 of Docksway Disposal Site was surveyed during December 2024 and the results of the survey are presented in **Appendix 6**.
- 7.3.2 It has been calculated by NCC that 45,980m³ of waste was placed in the non-hazardous Cells in Area 2 (12 month period December 2023 to December 2024), which is a decrease from 2023 when 58,677m³ of waste was placed.
- 7.3.3 It has also been advised by NCC that no SNRHW (asbestos) was placed in Cell 3A (12 month period December 2023 to December 2024), which is the same as 2023.
- 7.3.4 As of December 2024, the cumulative waste volume deposited in Area 2 (excluding Cell 3A) was 1,468,582m³, and in Cell 3A was 95,985m³.

- 7.3.5 The maximum elevation of Area 2 was around 32m (Cells 1 and 2) Above Ordnance Datum (mAOD) as of December 2024. The greatest level change was an increase of about 8.6m in Cell 3B.
- 7.3.6 The cross sections provided indicate that slope angles of the external waste slopes are generally in accordance with the permitted slope angles (no greater than 1:4).

8 Conclusions

8.1 Assessment of Environmental Performance Trends

- 8.1.1 This document reviews the environmental data from the last 12 months and also provides an indication of data trends both over the last 12 months and since the various monitoring programmes commenced.
- 8.1.2 Surface water monitoring indicates generally stable trends since the previous Environmental Performance Review, with no evidence of significant adverse trends developing. On the six occasions that SW_25 and SW_26 were monitored in 2024, the recorded parameters were within the discharge consent limits.
- 8.1.3 Data from the groundwater monitoring wells in Area 2 indicate generally stable trends in the groundwater chemistry since the previous Environmental Performance Review. A small number of intermittent exceedances of compliance limits were recorded in some monitoring wells, however, these are not generally considered to represent a significant risk to the groundwater quality because they are not consistently exceeding the compliance limits at the current time. On the basis of the data available, it is considered that there has been no significant deterioration of the groundwater quality in the last 12 months although some parameters require careful monitoring during 2025.
- 8.1.4 The data indicates that during 2024 there have been exceedances of the permitted leachate levels (of 2m above the base) in Cells 1, 2, 3 and 4 in Area 2. Leachate extraction continues at the site in order to address leachate heads at the site, and as such a total of 25,802,760kg of leachate was removed during 2024 for offsite treatment and disposal.
- 8.1.5 The environmental monitoring data for LF08_07, C2B and C2C, C3B and C4B indicates that the leachate chemistry has been variable throughout the 12-month monitoring period in all four Cells, although generally the data is within the typical range for each of the parameters. The data is not currently indicative of a significant change in the leachate quality in 2024 but some parameters require careful monitoring during 2025.
- 8.1.6 External landfill gas concentrations at Area 2 are predominantly indicating generally stable trends in methane and carbon dioxide.

8.2 Future Monitoring Requirements

- 8.2.1 It is intended that the Docksway Disposal Site Area 2 monitoring programmes shall continue in line with the Environmental Permit requirements (and as approved by NRW), providing data which will enable the ongoing assessment of the environmental performance of the site and the provision of environmental performance reports on an annual basis.

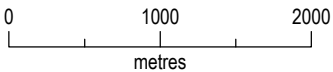
9 References

- [1] PBA (2011) Docksway Disposal Site, Newport. 2011 Monitoring Plan for Area 1. Peter Brett Associates, August 2011.
- [2] PBA (2004). Docksway Disposal Site, Newport. Monitoring Plan for Area 2: Landfill Extension. Peter Brett Associates LLP report reference 14739/010B/CBH. October 2004.
- [3] PBA (2010) Docksway Disposal Site, Newport. Review of the Hydrogeological Risk Assessment for Area 2. Peter Brett Associates, December 2010.
- [4] Stantec (2024) Docksway Disposal Site, Annual Environmental Review for Area 2 - 2023. Stantec, February 2024.

10 Essential Guidance for Report Readers

- 1) This report has been prepared within an agreed timeframe and to an agreed budget that will necessarily apply some constraints on its content and usage. The remarks below are presented to assist the reader in understanding the context of this report and any general limitations or constraints. If there are any specific limitations and constraints, they are described in the report text.
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- 7) It should be noted that this report is a land condition assessment and does not purport to be an ecological, flood risk or archaeological survey and additional specific surveys may be required.
- 8) The identification of invasive and/or noxious plants such as Japanese Knotweed is outside the remit of our appointment.
- 9) This report has been written for the sole use of the Client stated at the front of the report in relation to a specific development or scheme. The conclusions and recommendations presented herein are only relevant to the scheme or the phase of project under consideration. This report shall not be relied upon or transferred to any other party without the expressed written authorisation of Stantec. Any such party relies upon the report at its own risk.
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- 11) Public or legal consultations or enquiries, or consultation with any Regulatory Bodies (such as the Environment Agency, Natural England, or Local Authority) have taken place only as part of this work where specifically stated.

Figures



Site Grid Ref: ST 309 852

**DOCKSWAY DISPOSAL SITE
NEWPORT**

SITE LOCATION PLAN

Client
**NEWPORT CITY
COUNCIL**



Date of 1st Issue
20.01.2020

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davco

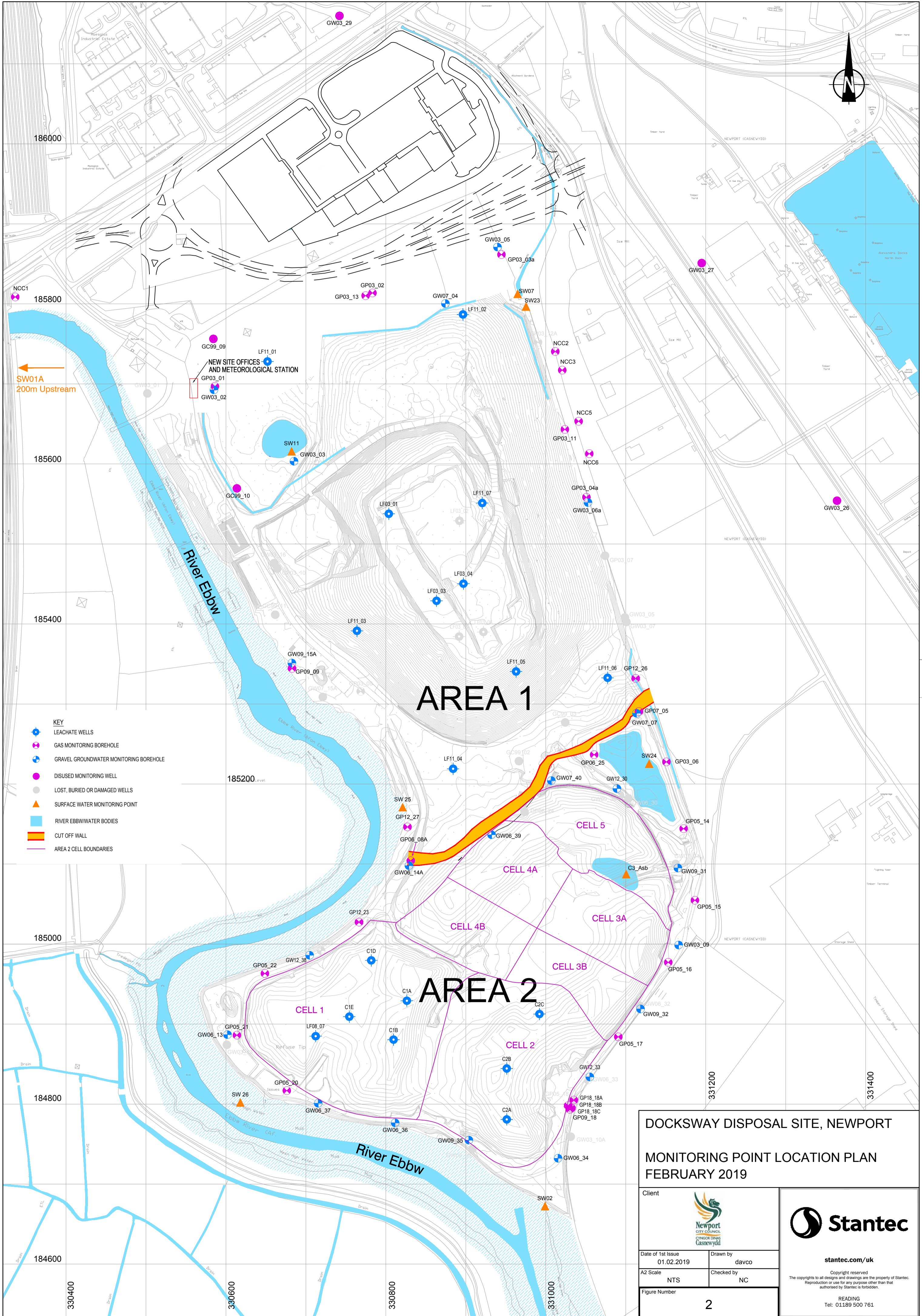
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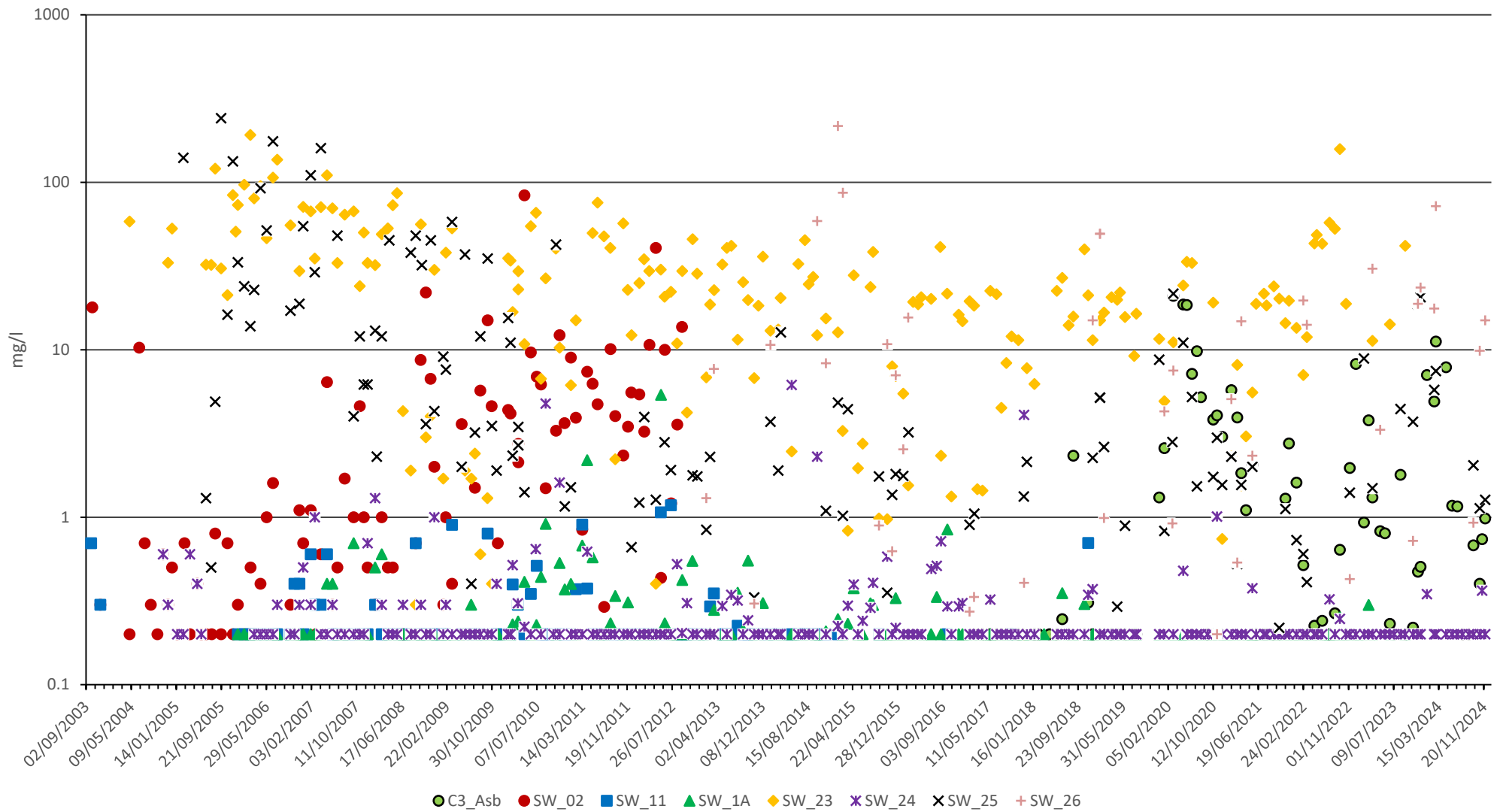
- KEY**
- LEACHATE WELLS
 - GAS MONITORING BOREHOLE
 - GRAVEL GROUNDWATER MONITORING BOREHOLE
 - DISUSED MONITORING WELL
 - LOST, BURIED OR DAMAGED WELLS
 - ▲ SURFACE WATER MONITORING POINT
 - RIVER EBBW WATER BODIES
 - CUT OFF WALL
 - AREA 2 CELL BOUNDARIES

DOCKSWAY DISPOSAL SITE, NEWPORT
MONITORING POINT LOCATION PLAN
FEBRUARY 2019

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Appendix 1 Surface Water Chemistry Graphs



● C3_Asb
 ● SW_02
 ■ SW_11
 ▲ SW_1A
 ◆ SW_23
 ✕ SW_24
 ✕ SW_25
 + SW_26



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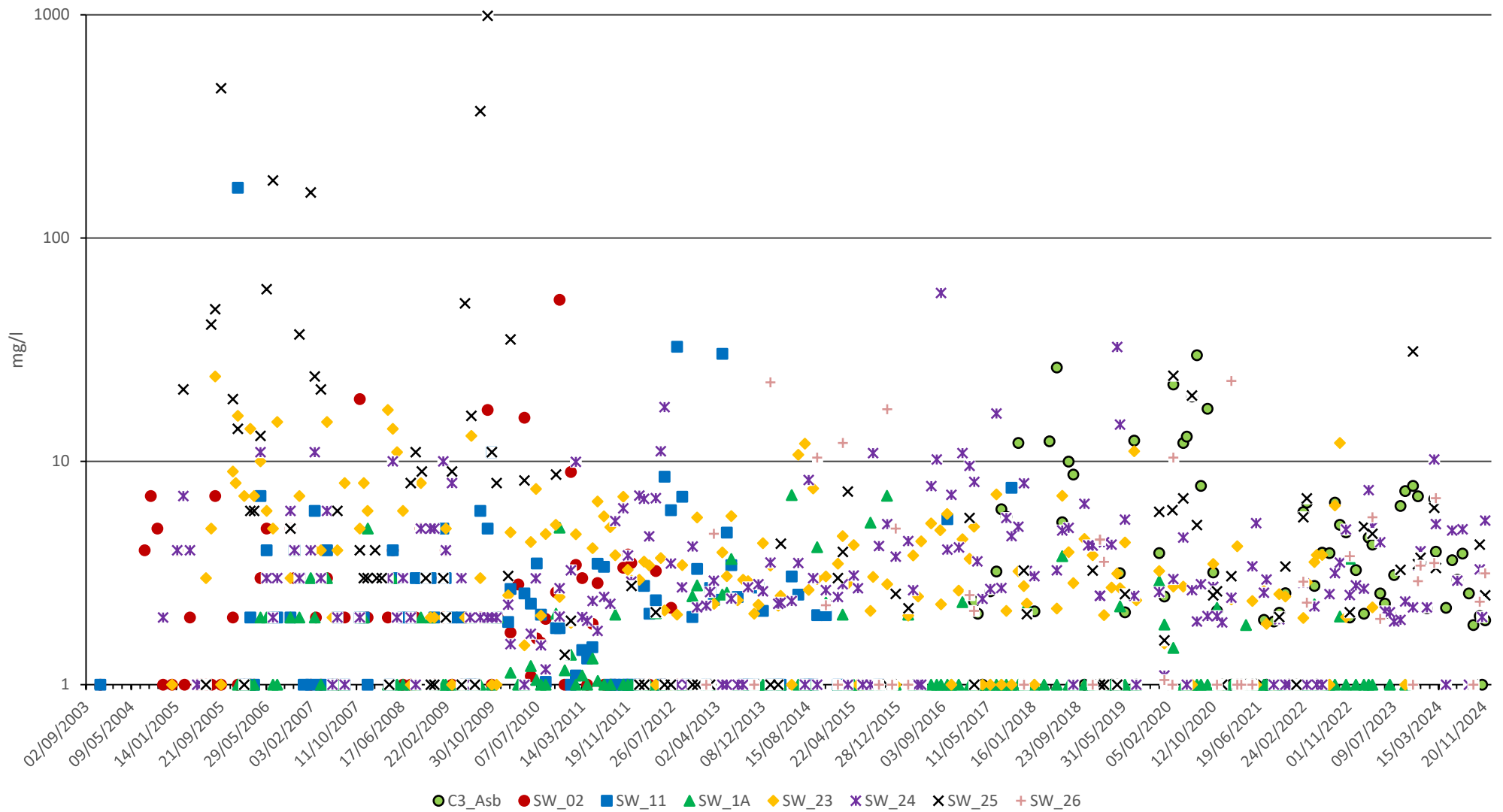
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Docksway Disposal Site

Ammonical Nitrogen in Surface Water

Date	January 2025
A4 Scale	nts
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Appendix 1-1

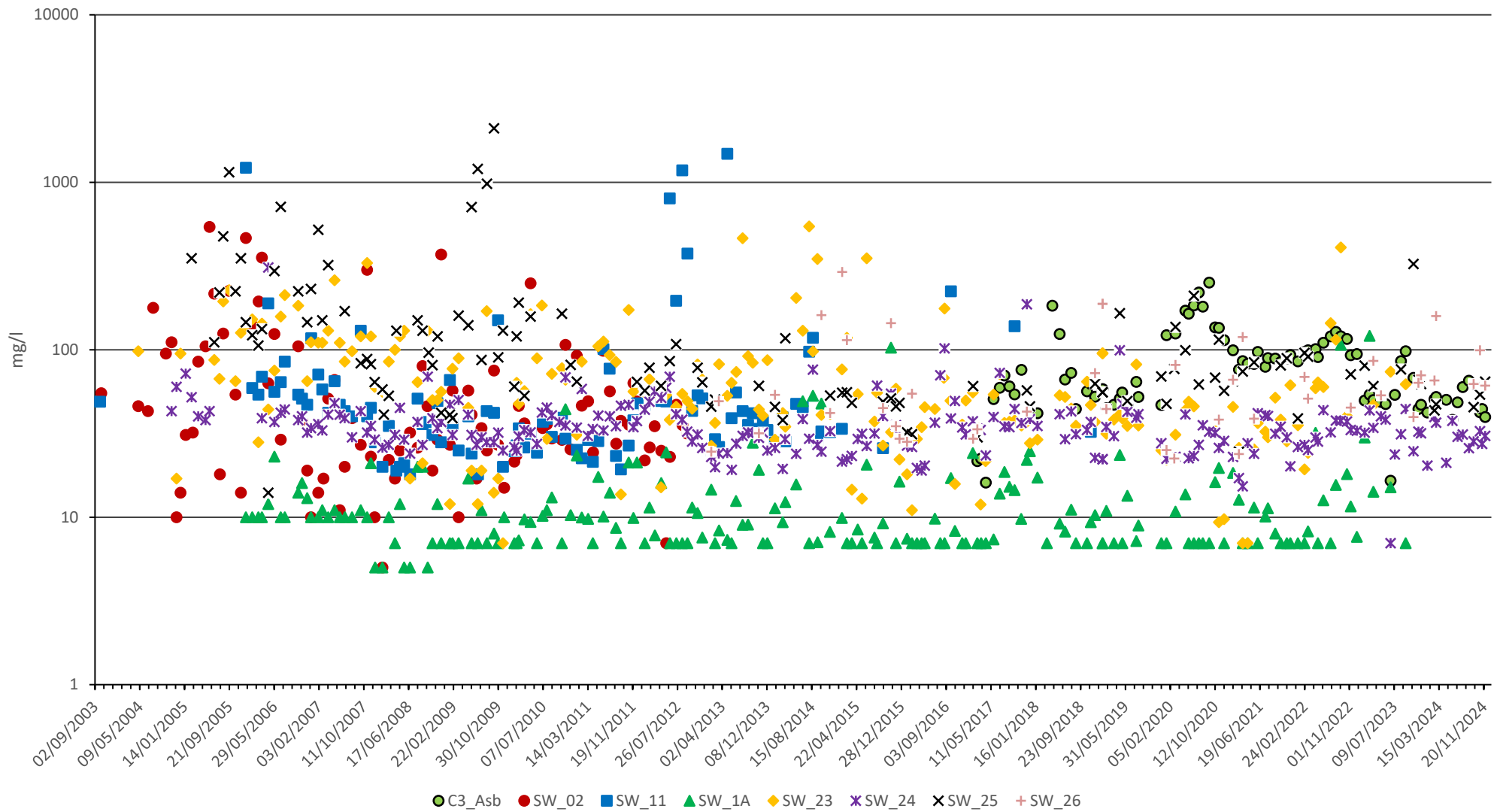



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Dockway Disposal Site
Biochemical Oxygen Demand in Surface Water

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Drawn	IM
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Appendix	1-2

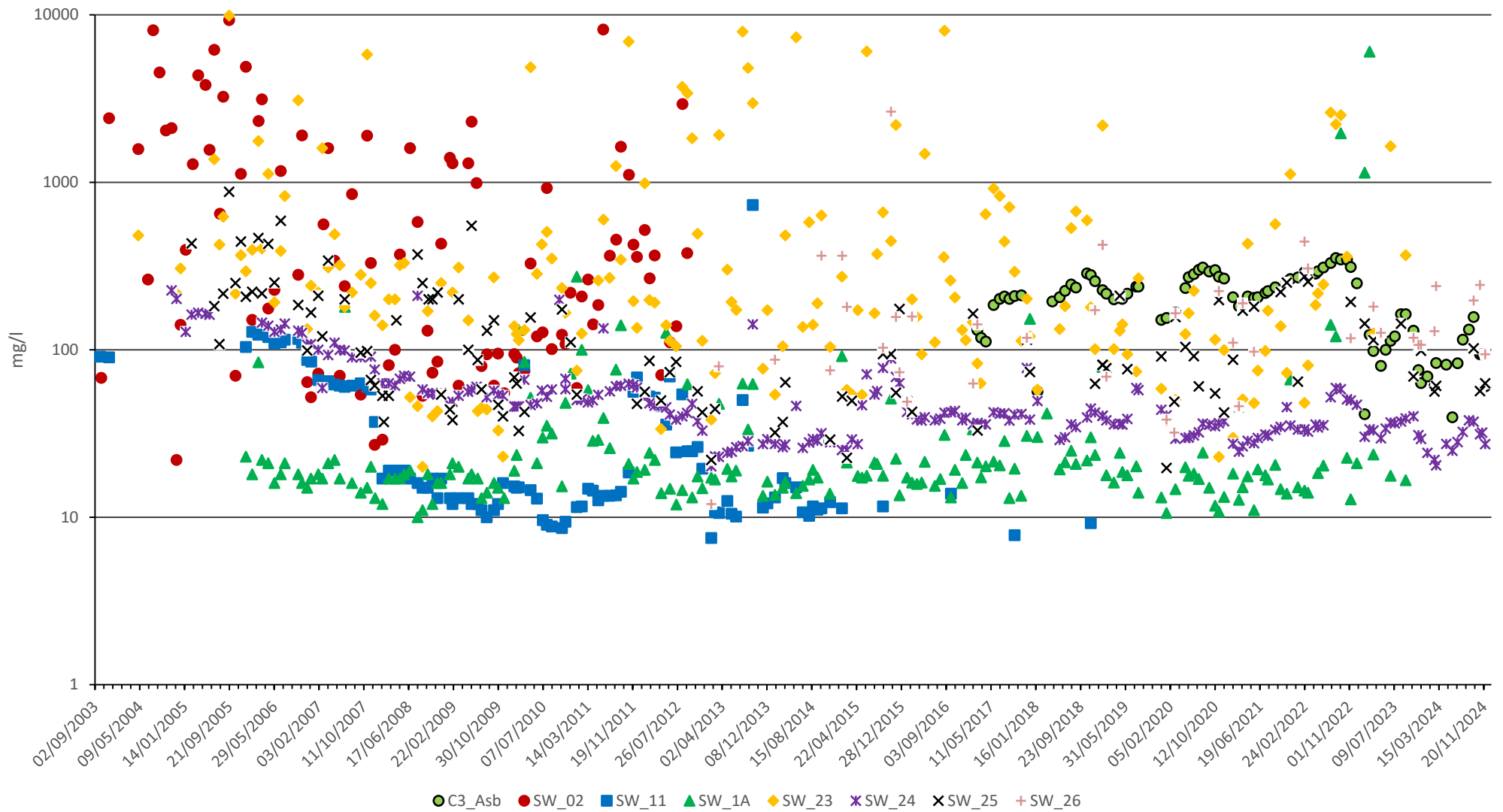



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Dockway Disposal Site
Chemical Oxygen Demand in Surface Water

Date	January 2025
A4 Scale	nts
Drawn	IM
Checked	NC
Appendix	1-3



● C3_Asb ● SW_02 ■ SW_11 ▲ SW_1A ◆ SW_23 ✖ SW_24 ✖ SW_25 + SW_26



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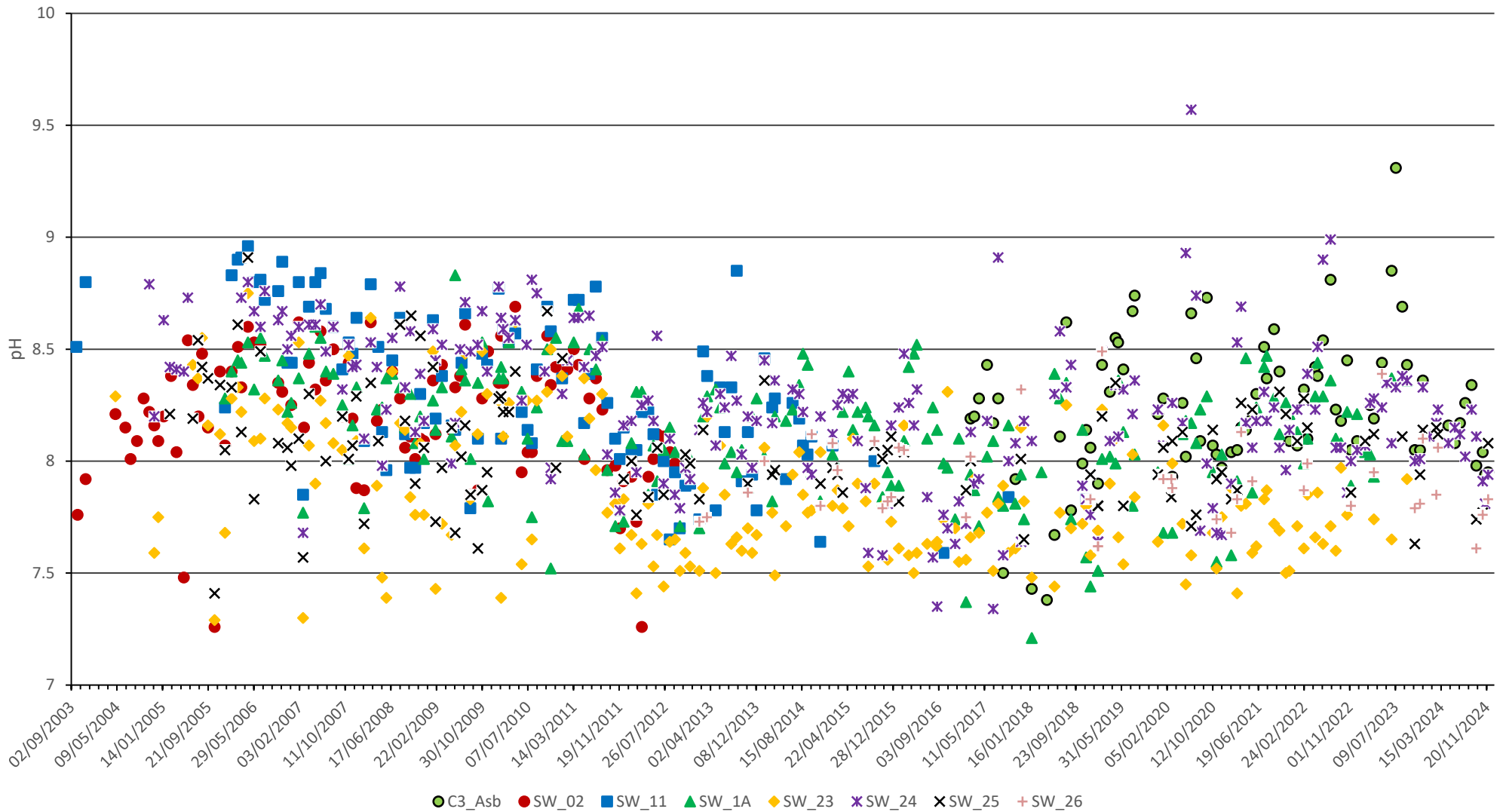
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Docksway Disposal Site

Chloride in Surface Water

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Appendix
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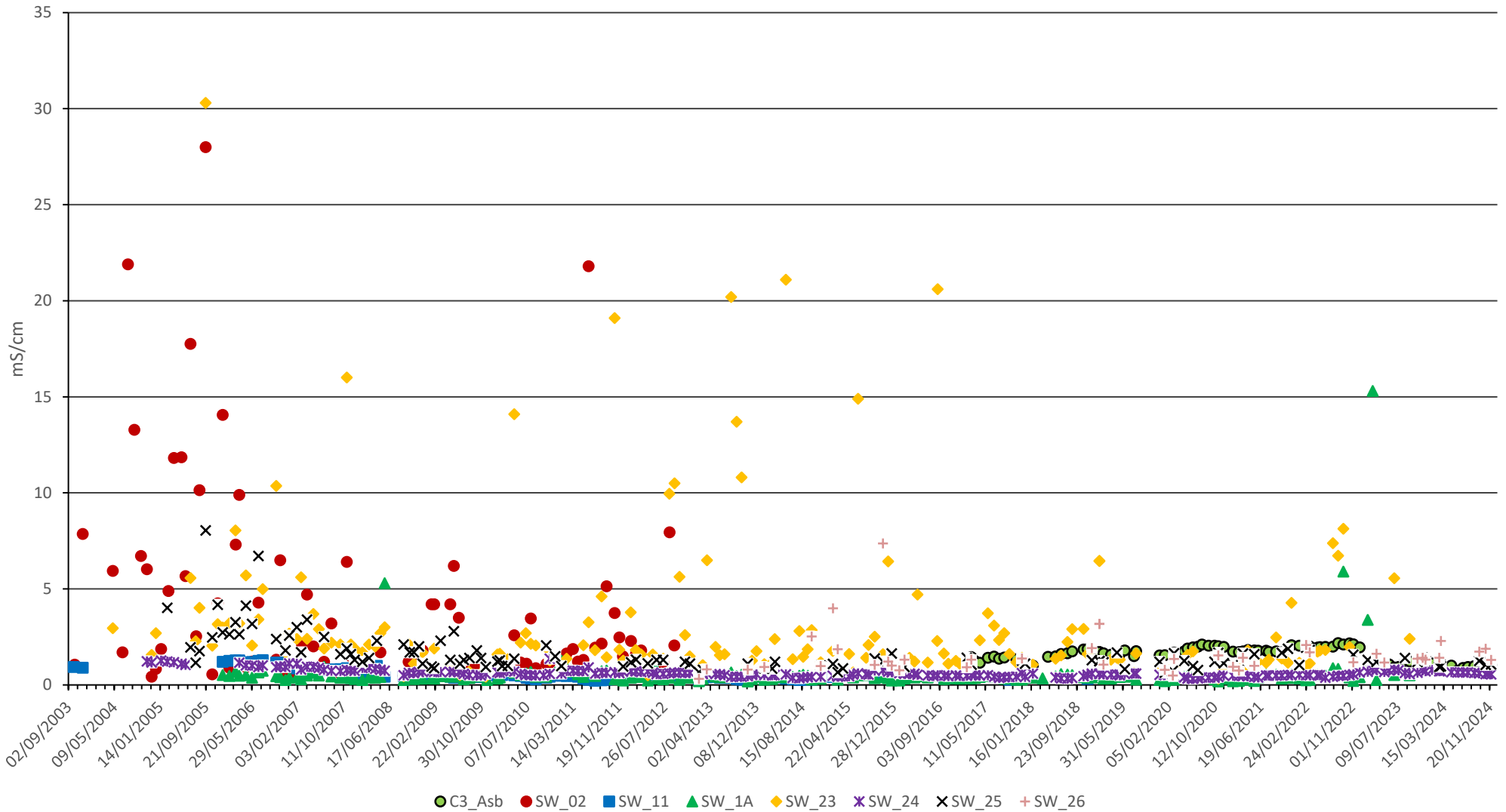
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pH in Surface Water

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A4 Scale	nts
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Appendix
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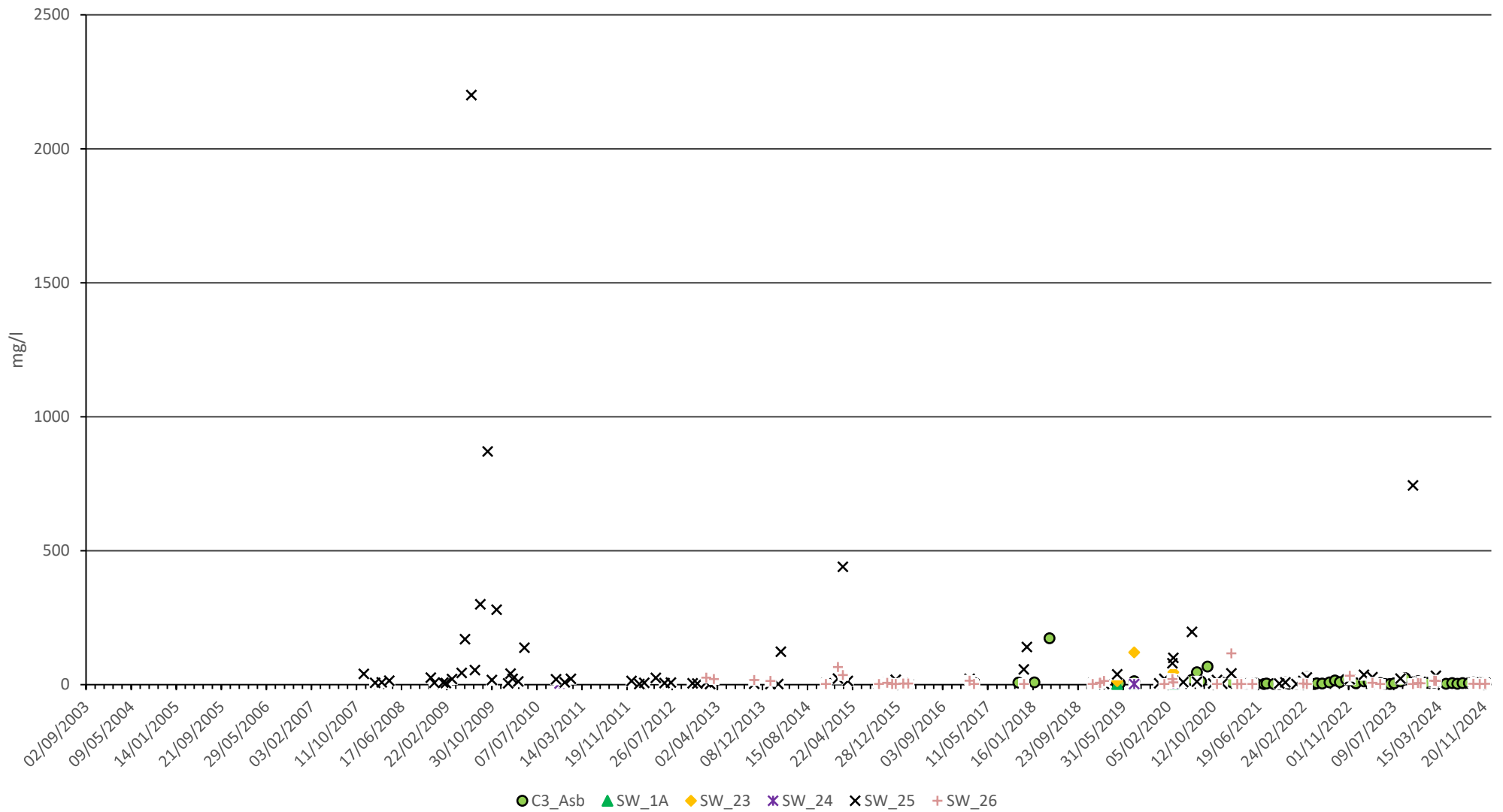
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Dockway Disposal Site

Electrical Conductivity in Surface Water

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Appendix
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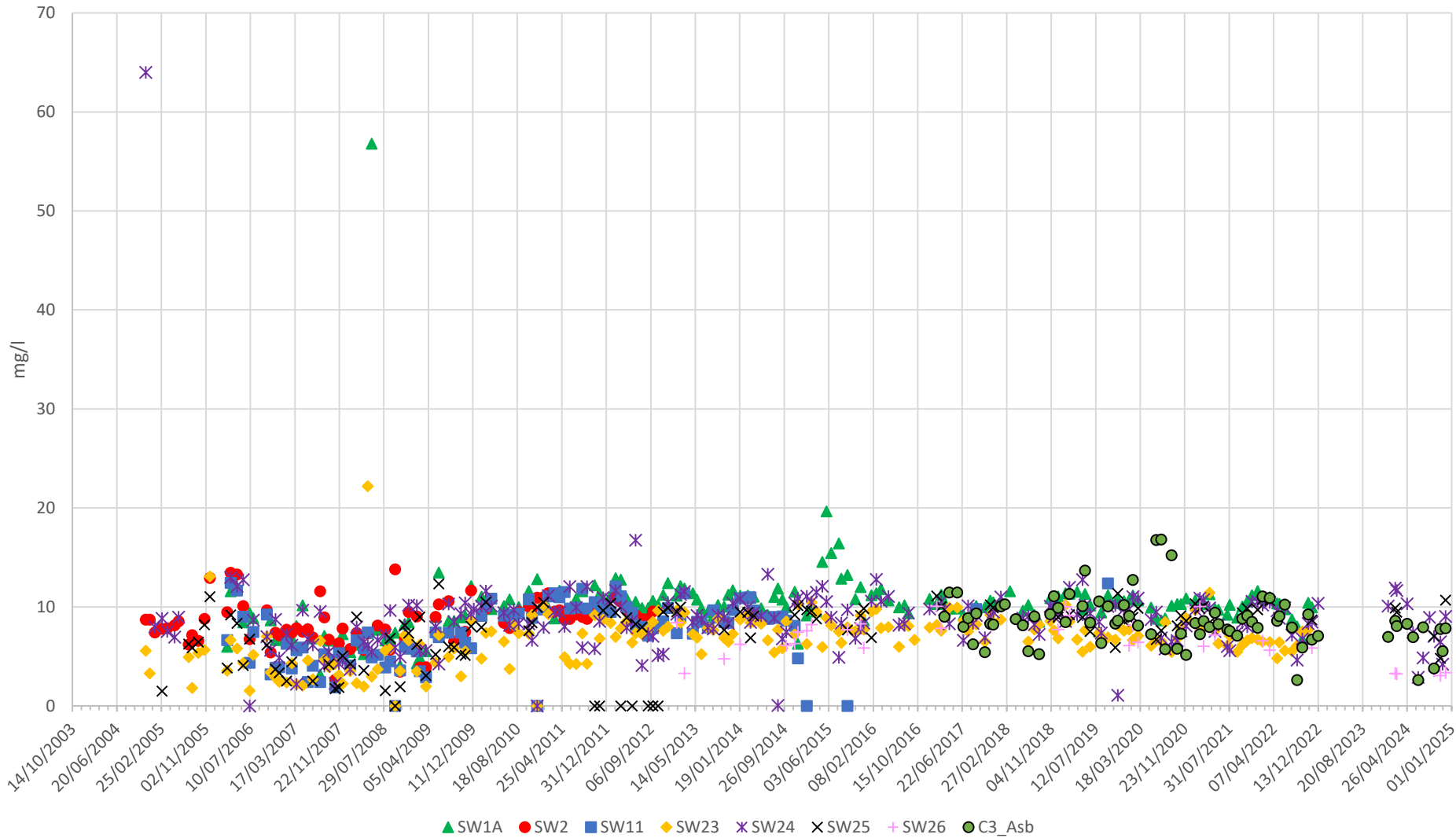

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Docksway Disposal Site

Total Suspended Solids in Surface Water

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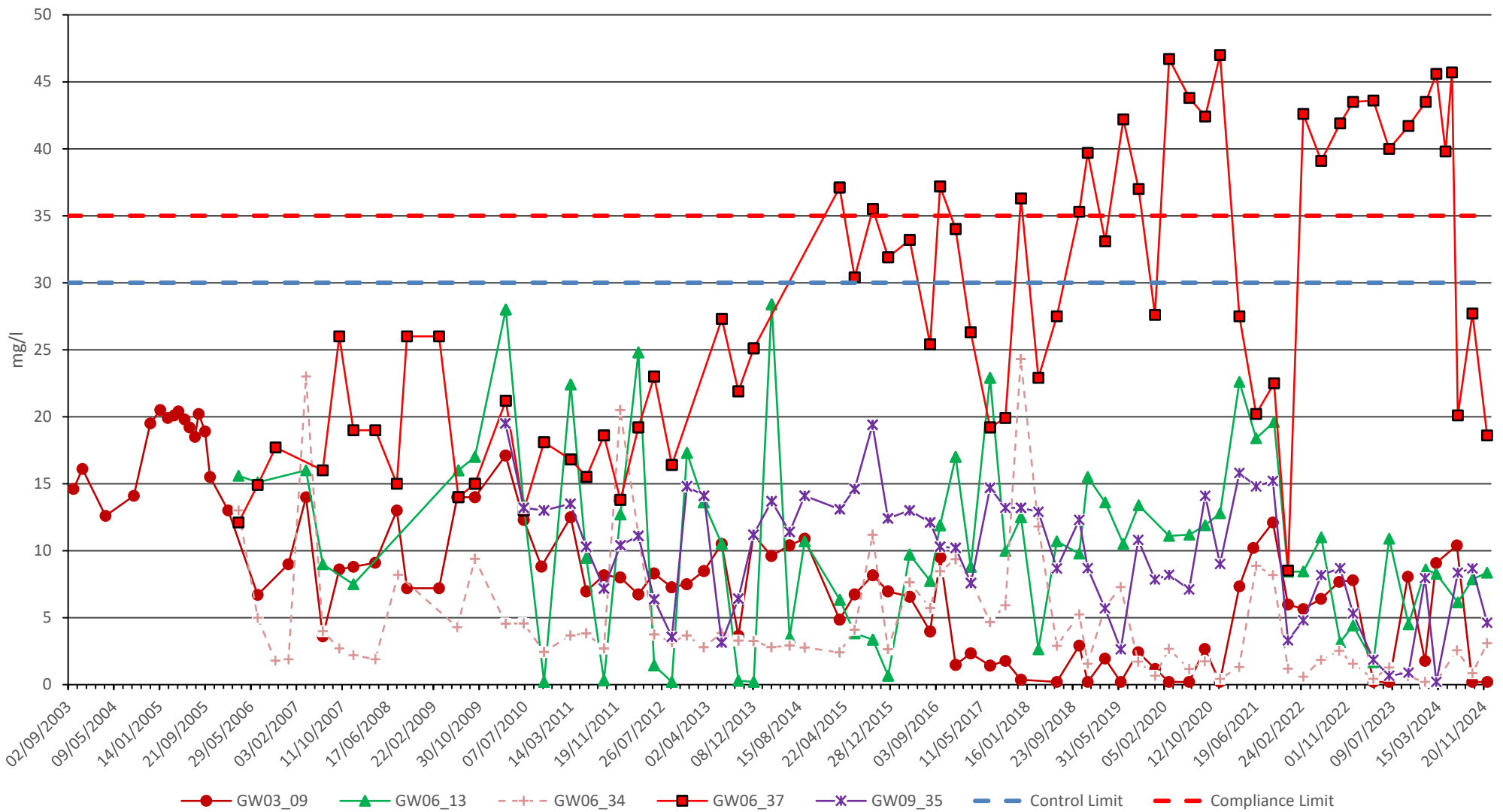
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Dissolved Oxygen in Surface Water

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Appendix
1-8

Appendix 2 Groundwater Chemistry Graphs

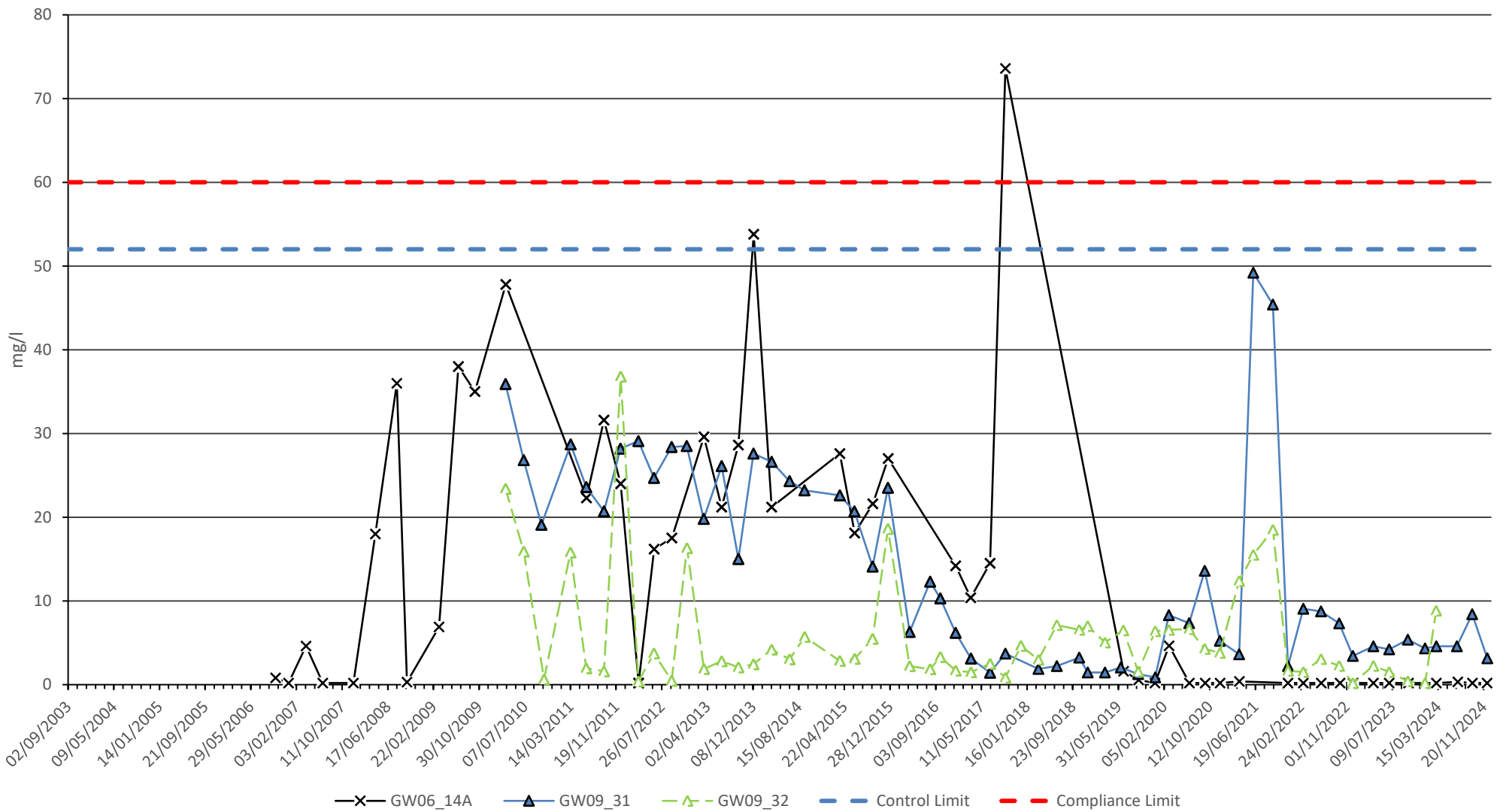



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Docksway Disposal Site
Ammoniacal Nitrogen in Groundwater

Date	January 2025
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Drawn	IM
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Appendix	2-1

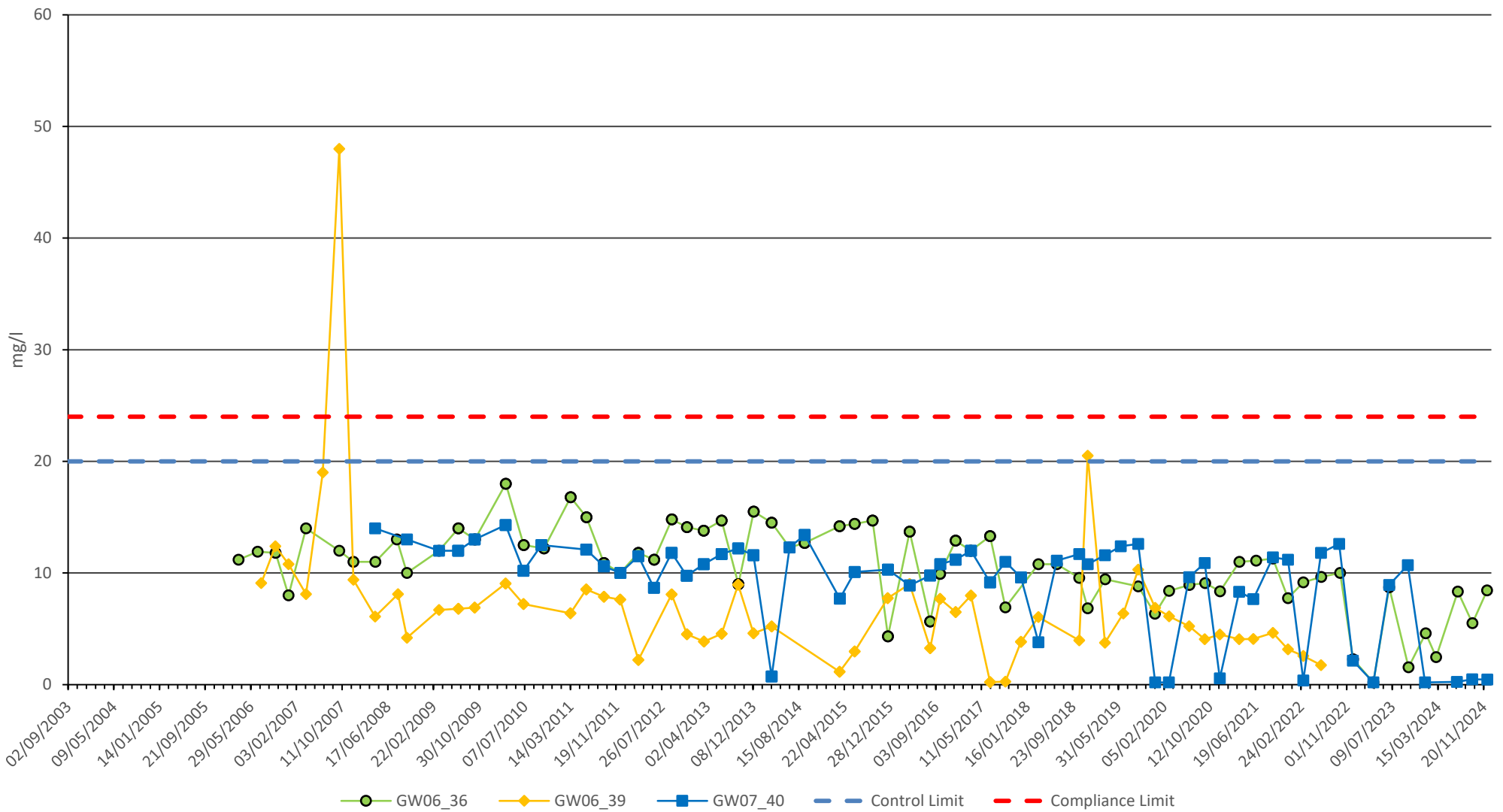



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Docksway Disposal Site
Ammoniacal Nitrogen in Groundwater

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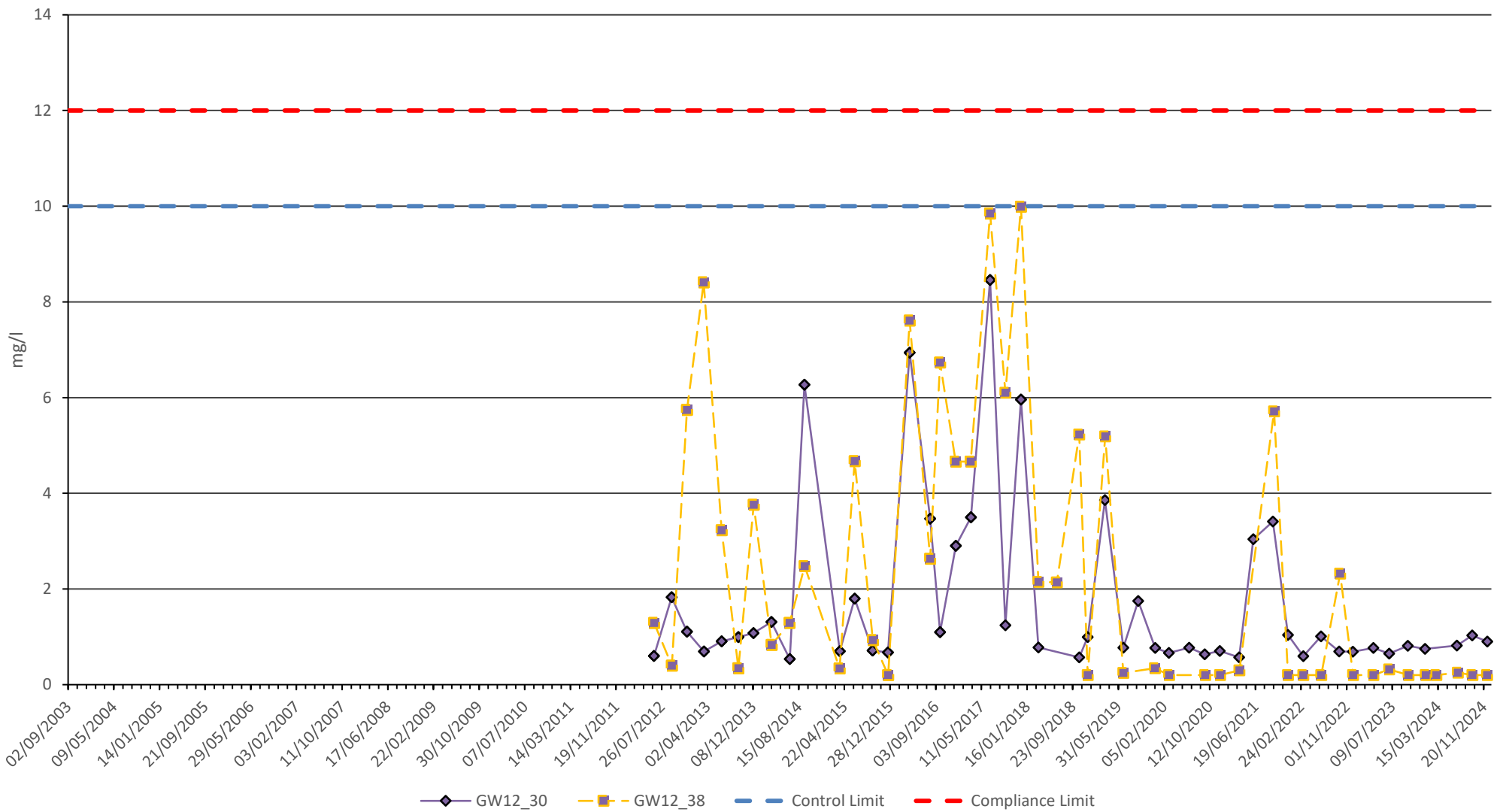



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Docksway Disposal Site
Ammoniacal Nitrogen in Groundwater

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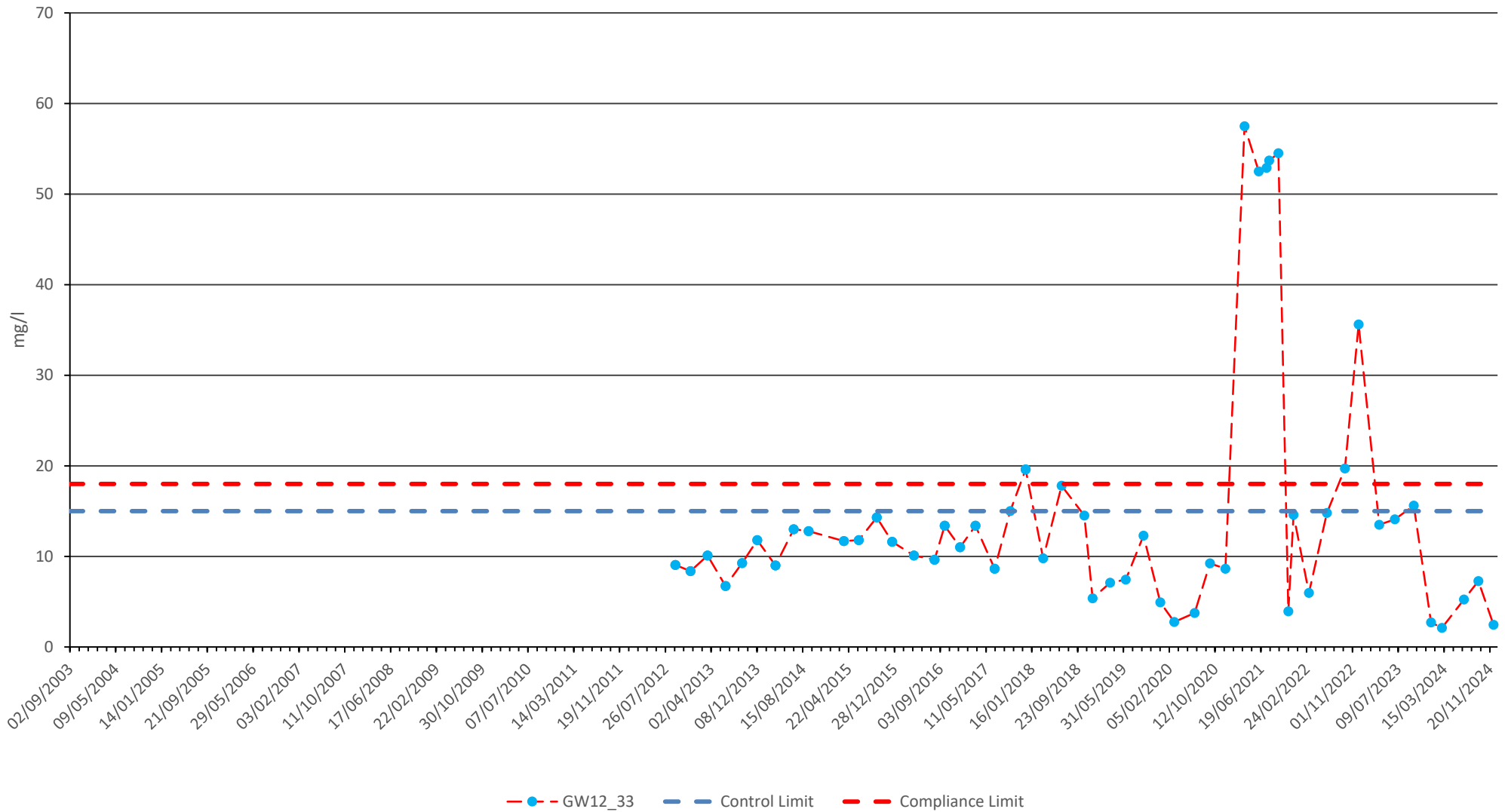



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Docksway Disposal Site
Ammoniacal Nitrogen in Groundwater

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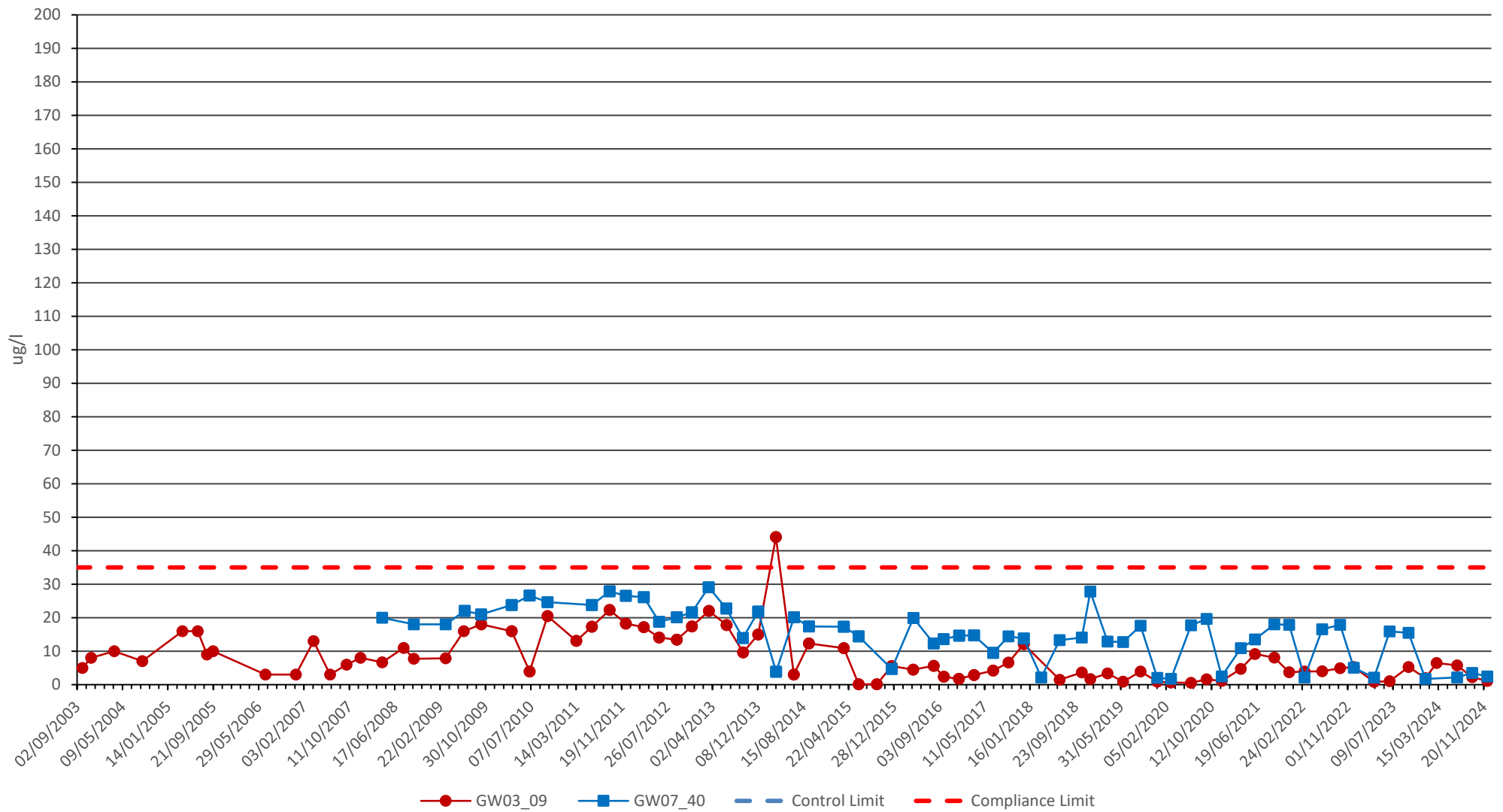



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Docksway Disposal Site
Ammoniacal Nitrogen in Groundwater

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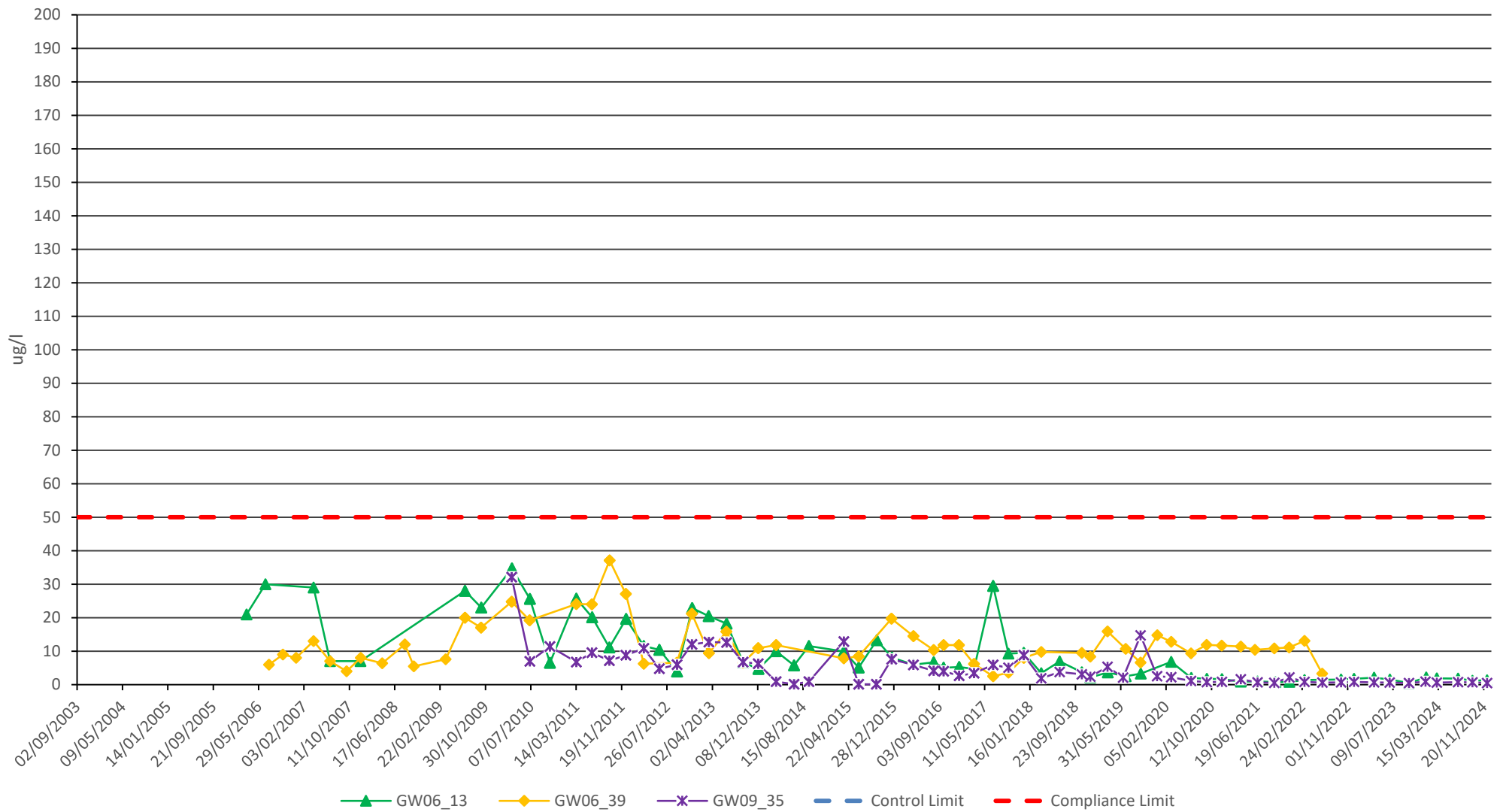


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Docksway Disposal Site

Arsenic in Groundwater

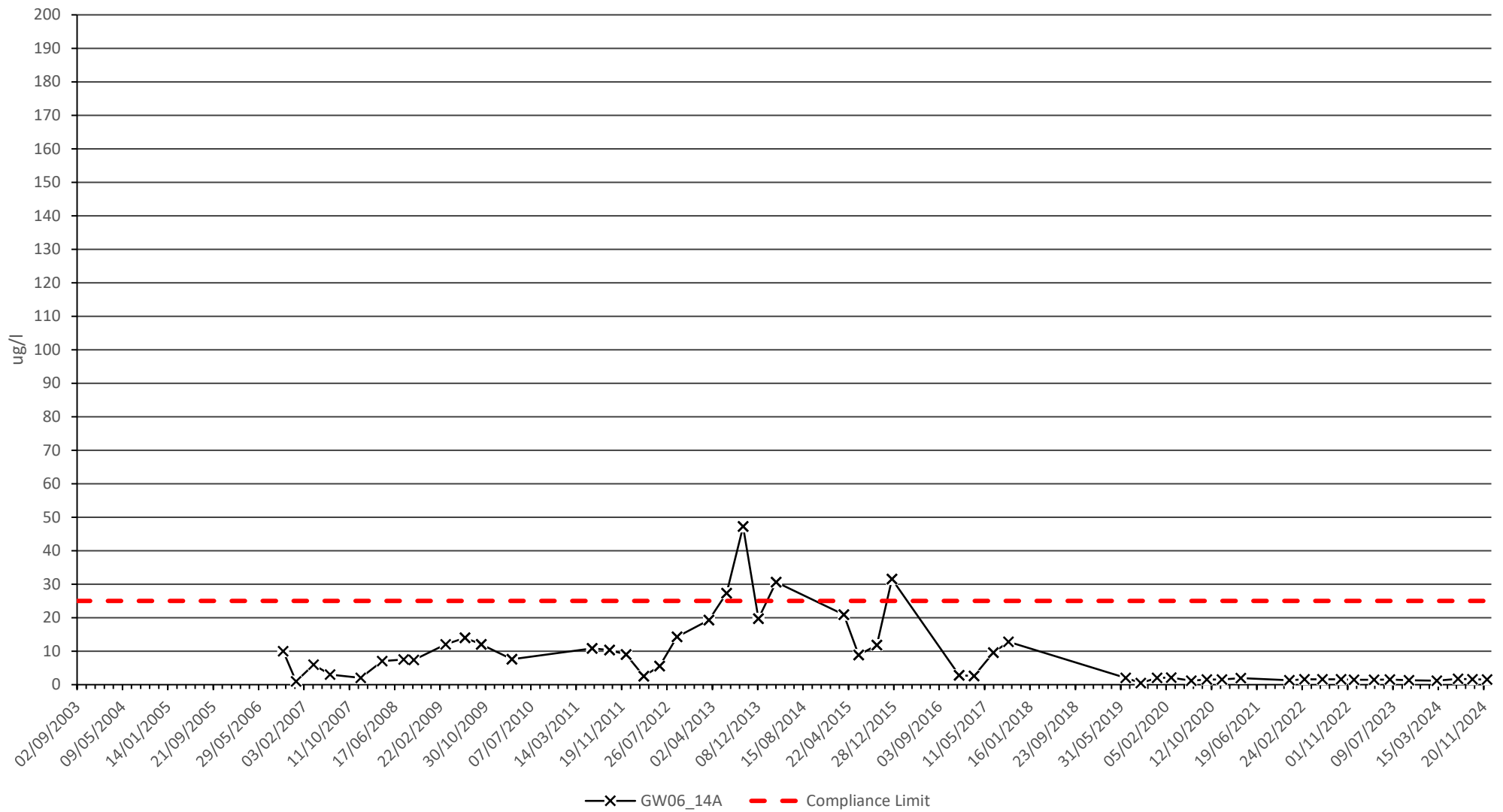
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Docksway Disposal Site
Arsenic in Groundwater

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Drawn	IM
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Appendix	2-7



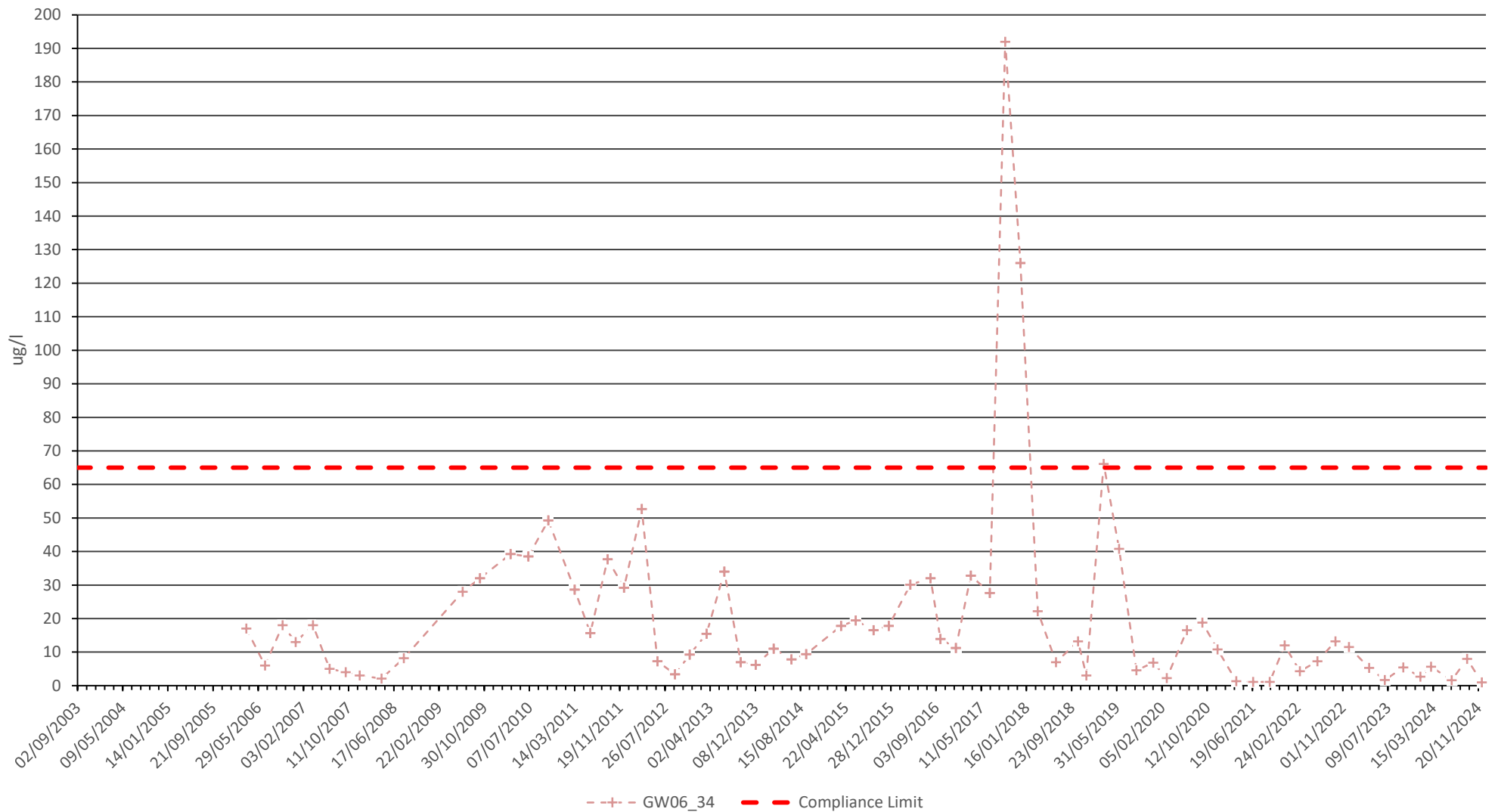

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Docksway Disposal Site

Arsenic in Groundwater

Date	January 2025
A4 Scale	nts
Drawn	IM
Checked	NC
Appendix	2-8



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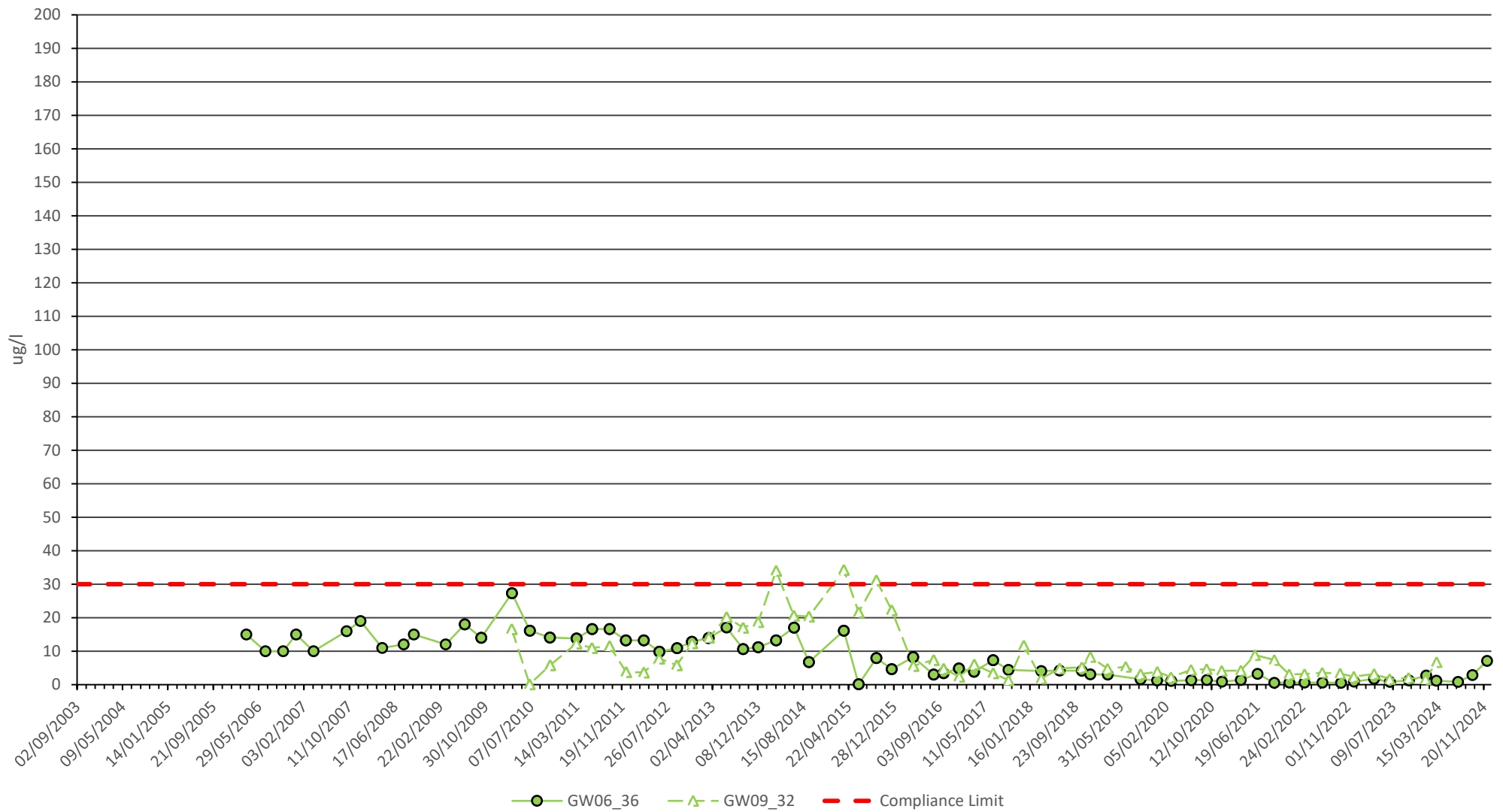
Newport City Council

Docksway Disposal Site

Arsenic in Groundwater

Date	January 2025
A4 Scale	nts
Drawn	IM
Checked	NC

Appendix
2-9

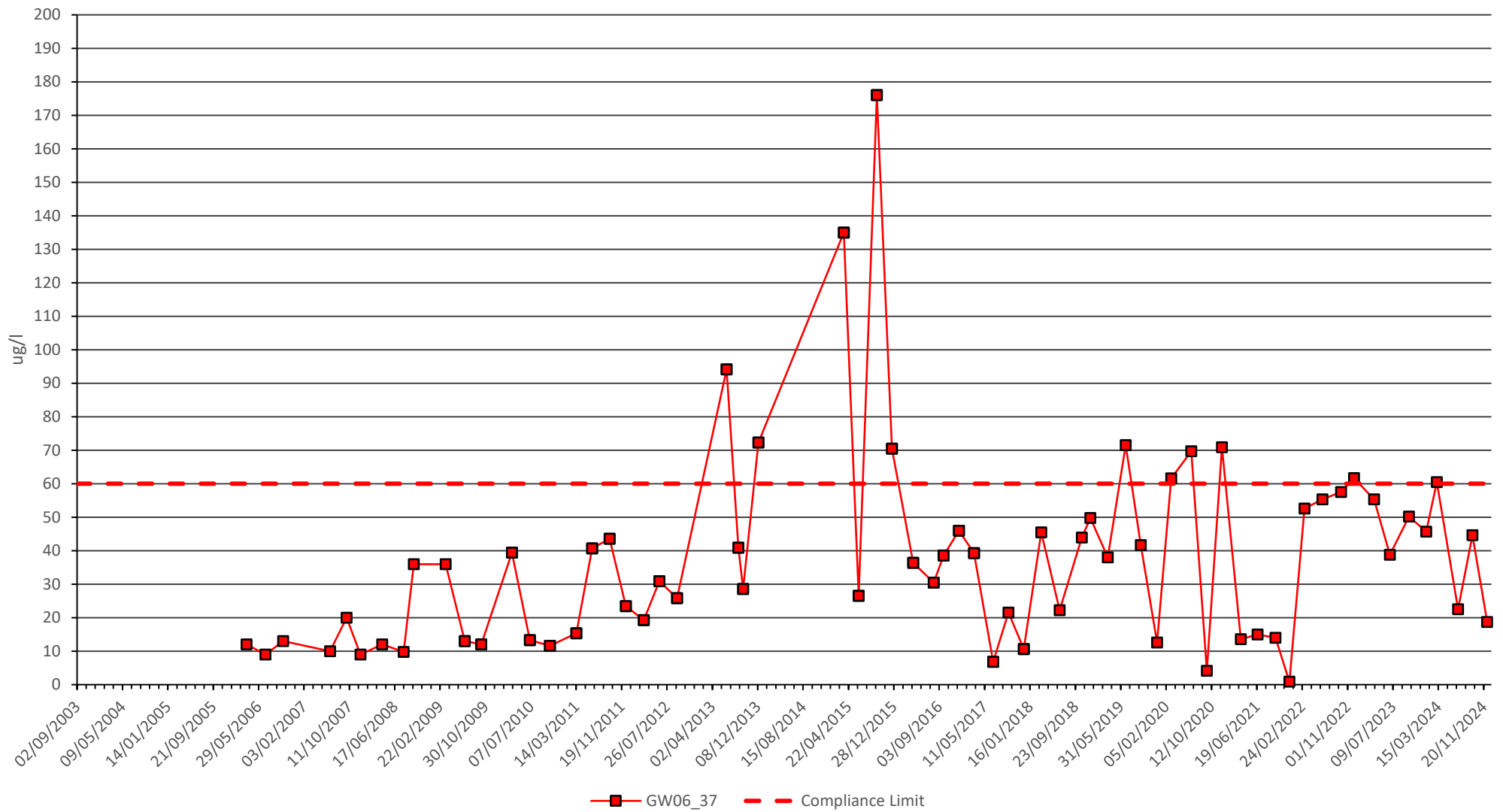



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Docksway Disposal Site
Arsenic in Groundwater

Date	January 2025
A4 Scale	nts
Drawn	IM
Checked	NC
Appendix	2-10

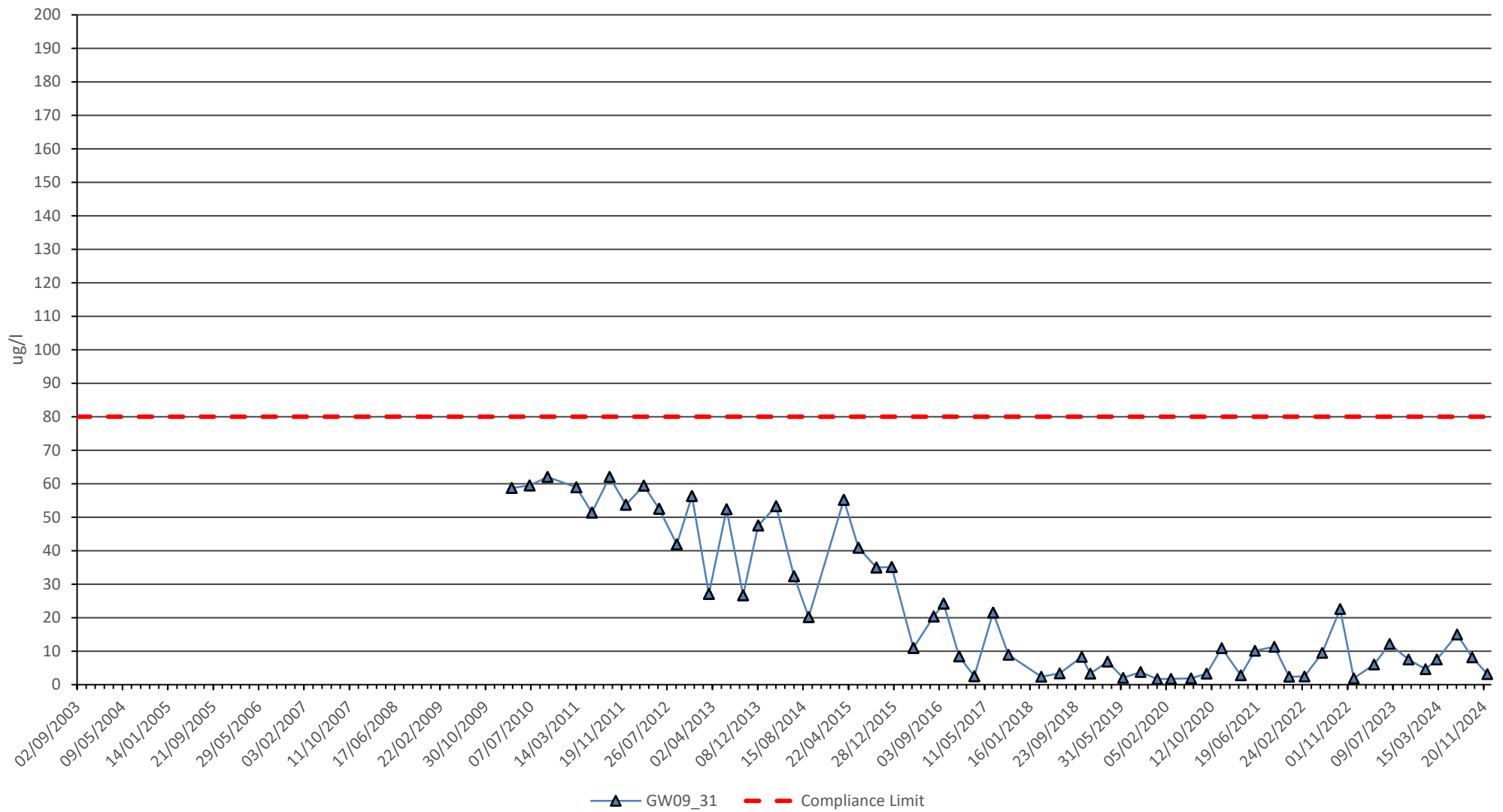



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Docksway Disposal Site
Arsenic in Groundwater

Date	January 2025
A4 Scale	nts
Drawn	IM
Checked	NC
Appendix	2-11

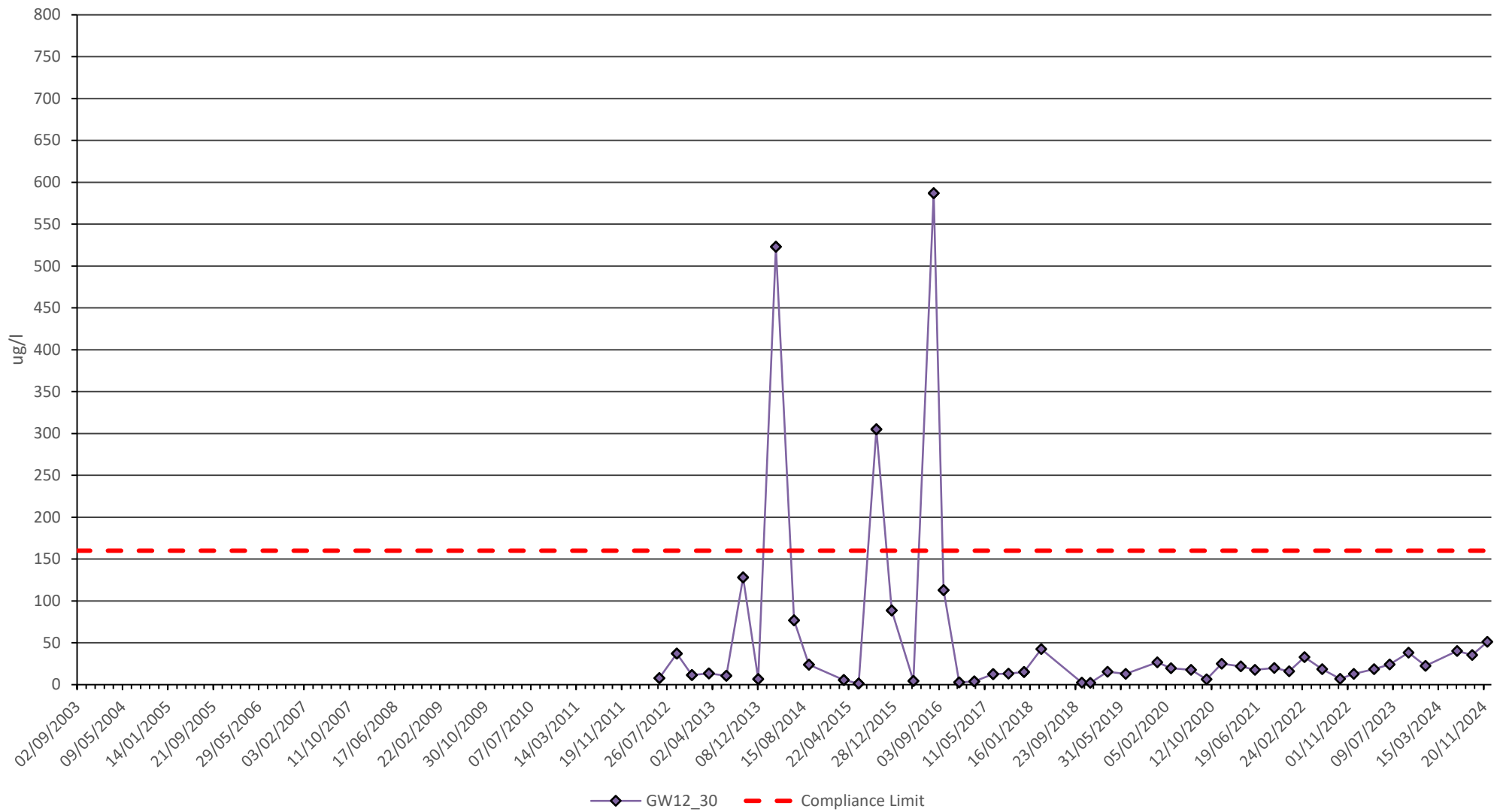



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Docksway Disposal Site
Arsenic in Groundwater

Date	January 2025
A4 Scale	nts
Drawn	IM
Checked	NC
Appendix	2-12

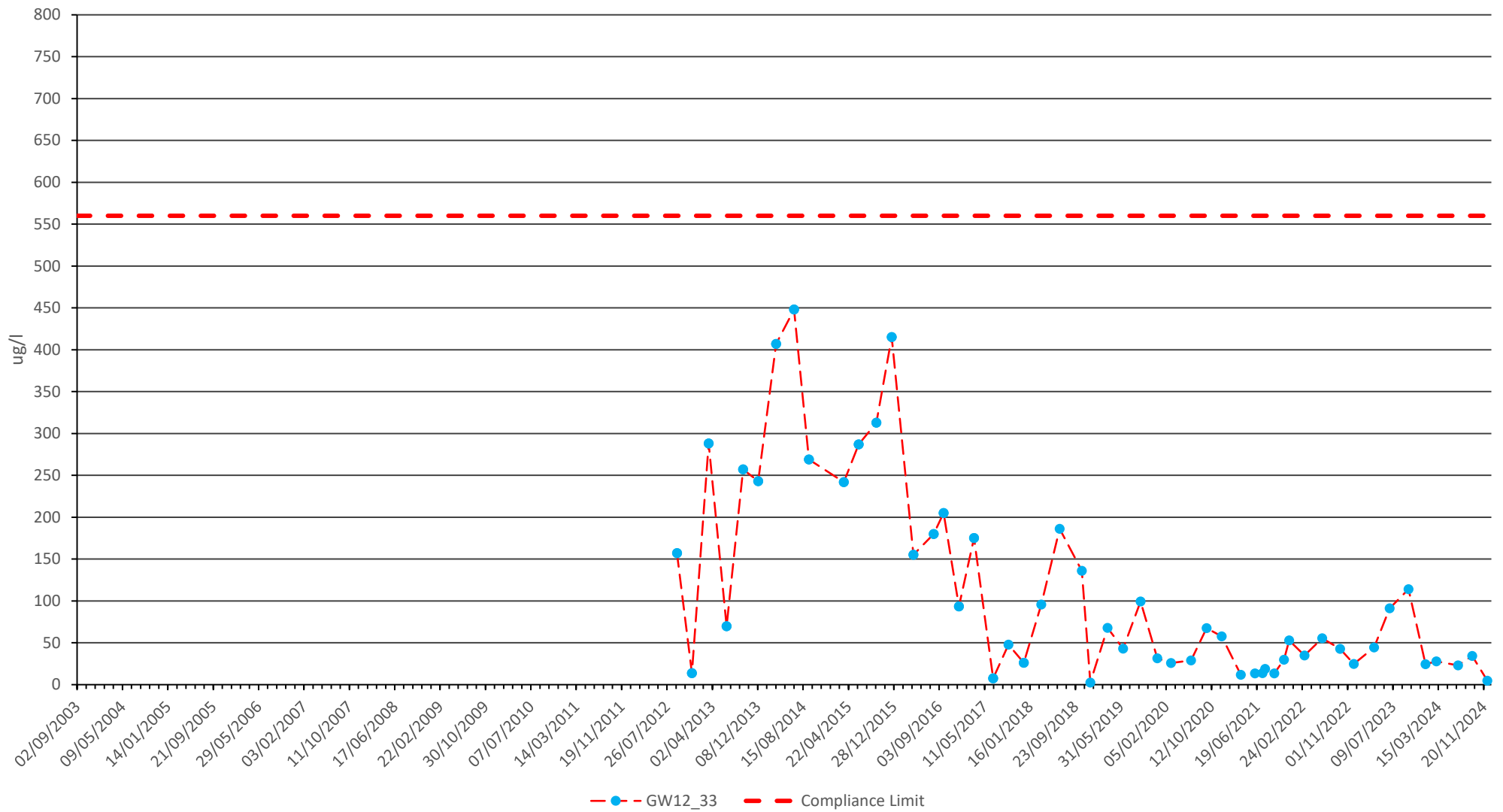



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Docksway Disposal Site
Arsenic in Groundwater

Date	January 2025
A4 Scale	nts
Drawn	IM
Checked	NC
Appendix	2-13

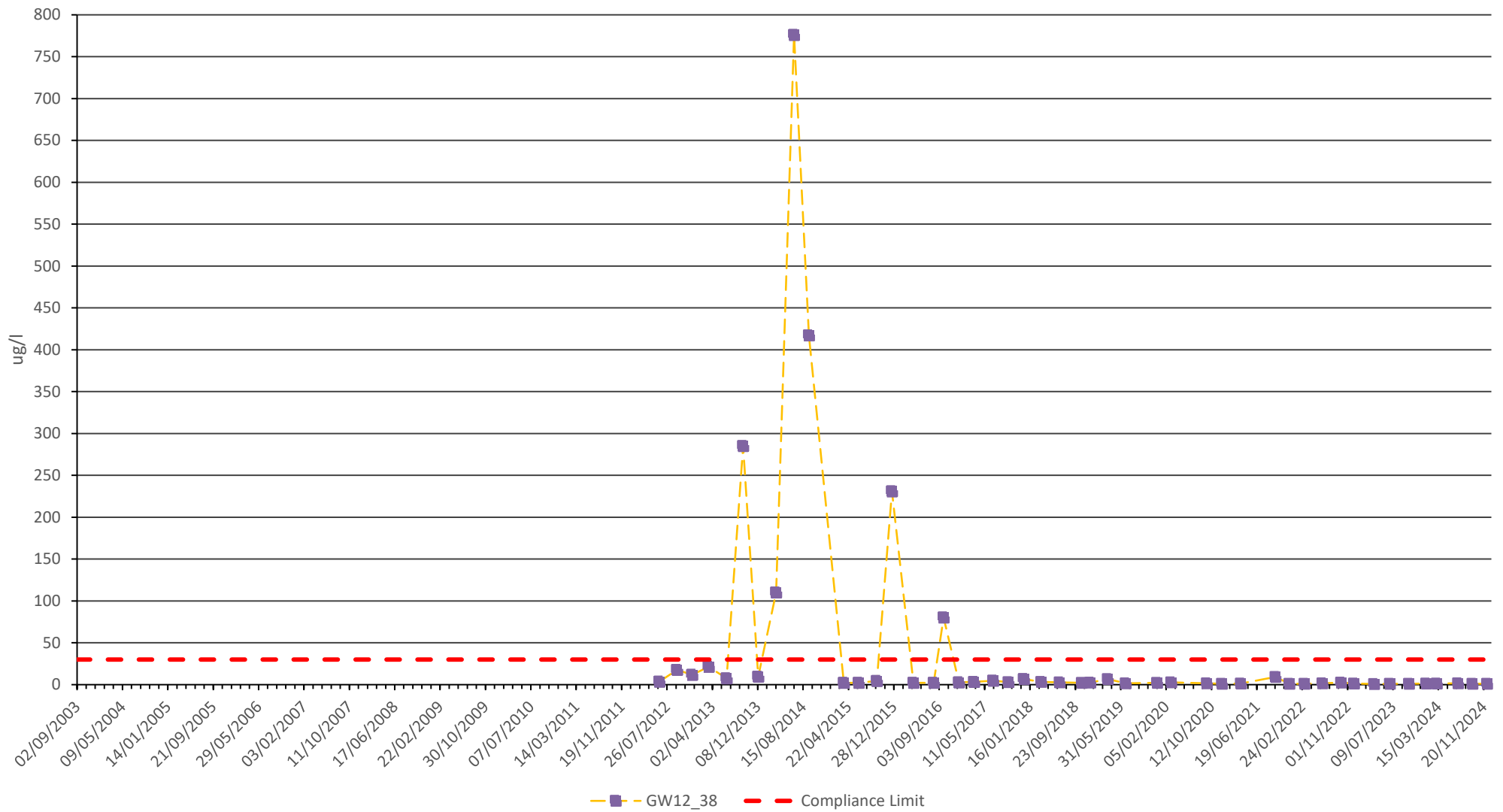



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Arsenic in Groundwater

Date	January 2025
A4 Scale	nts
Drawn	IM
Checked	NC
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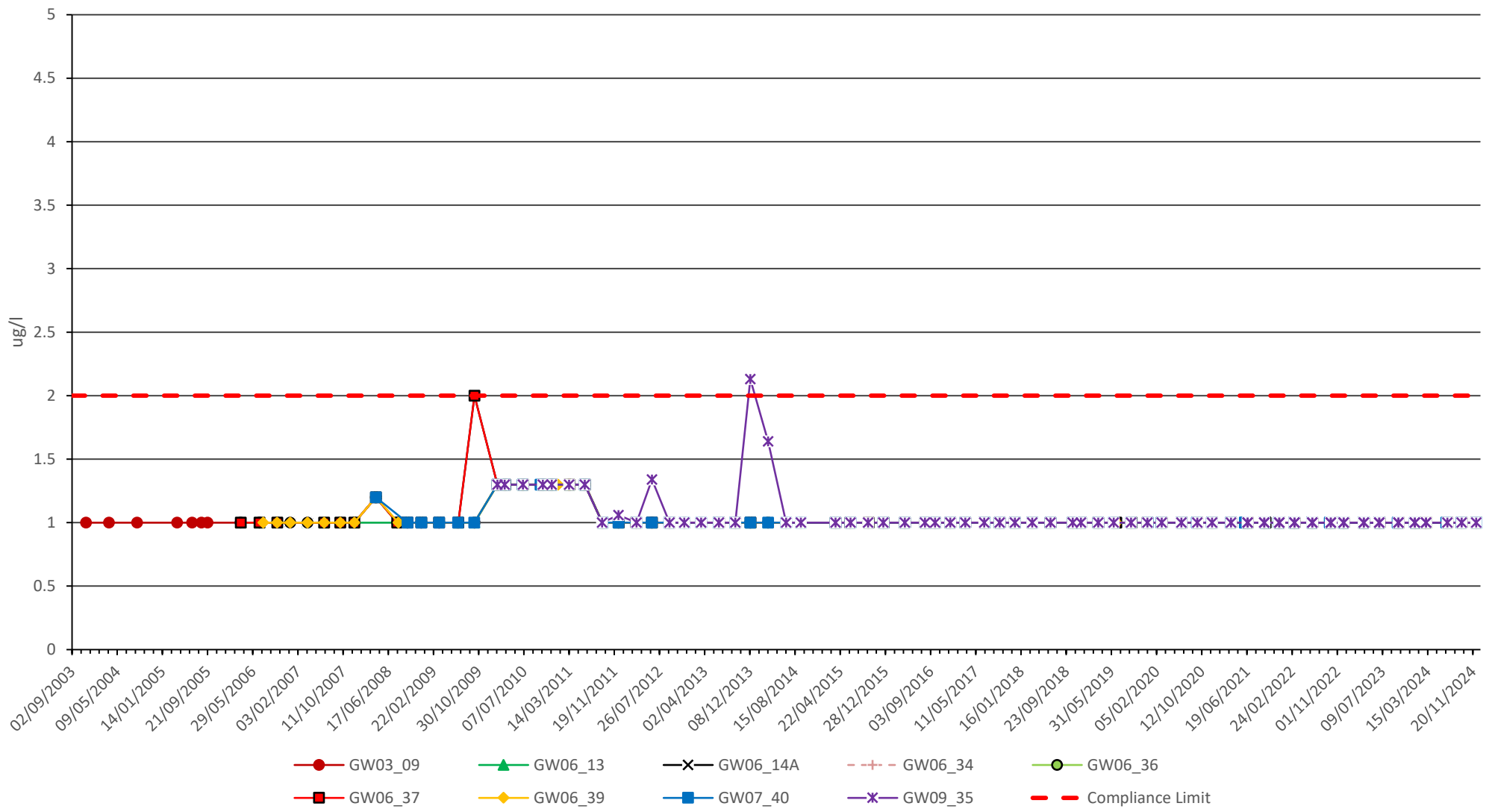



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Docksway Disposal Site
Arsenic in Groundwater

Date	January 2025
A4 Scale	nts
Drawn	IM
Checked	NC
Appendix	2-15



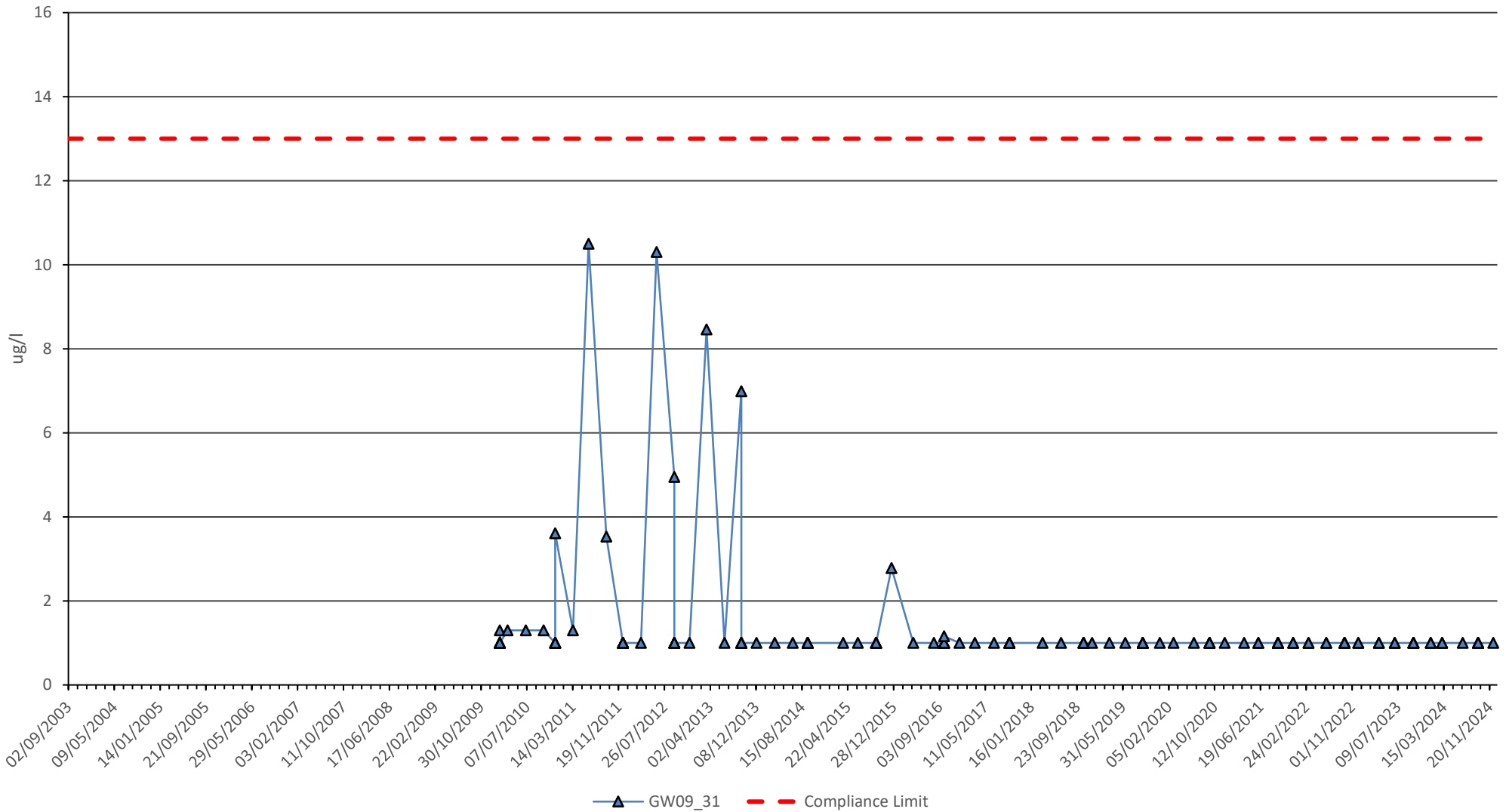

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Docksway Disposal Site

Benzene in Groundwater

Date	January 2025
A4 Scale	nts
Drawn	IM
Checked	NC
Appendix	2-16

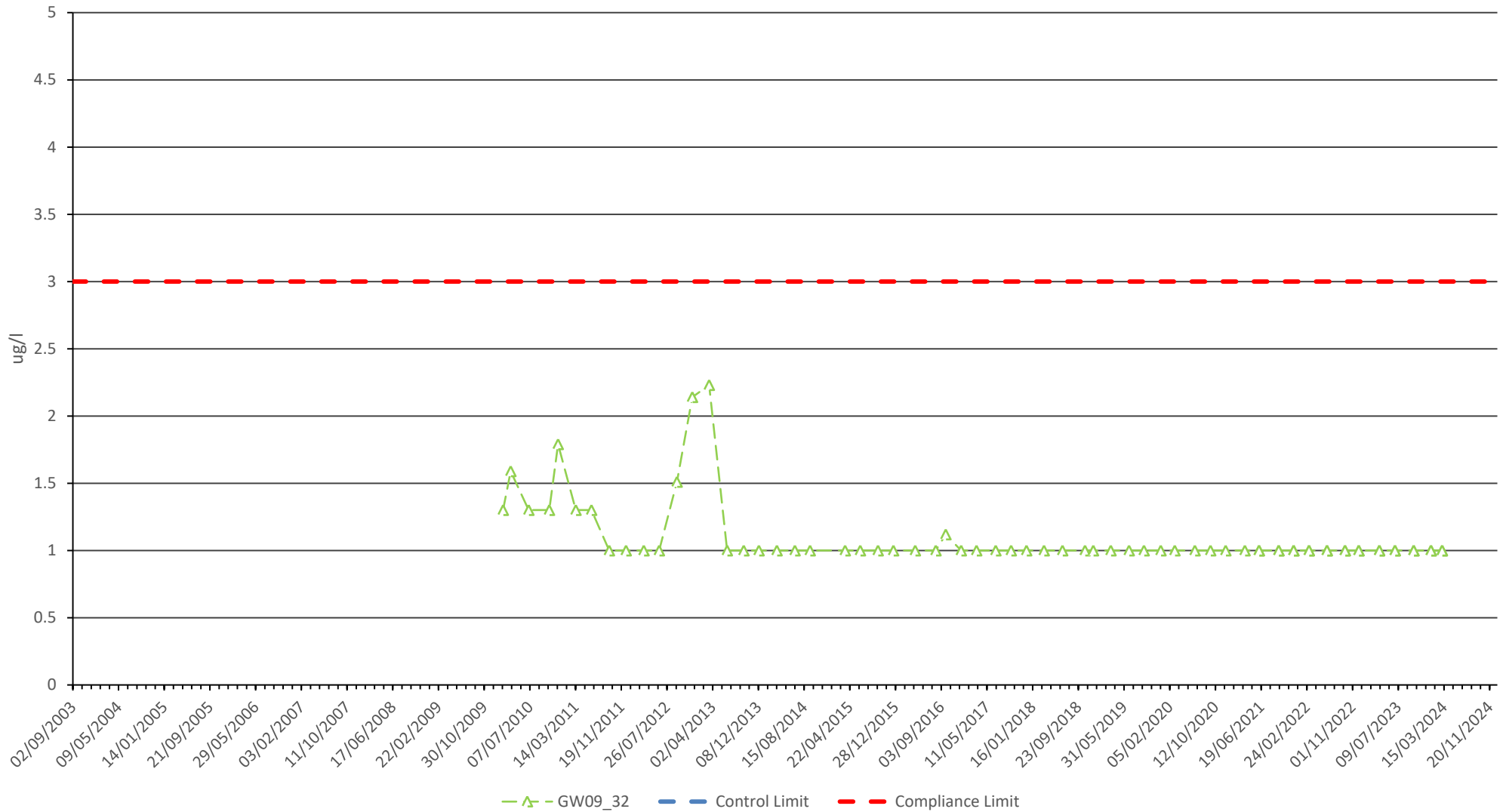



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Docksway Disposal Site
Benzene in Groundwater

Date	January 2025
A4 Scale	nts
Drawn	IM
Checked	NC
Appendix	2-17



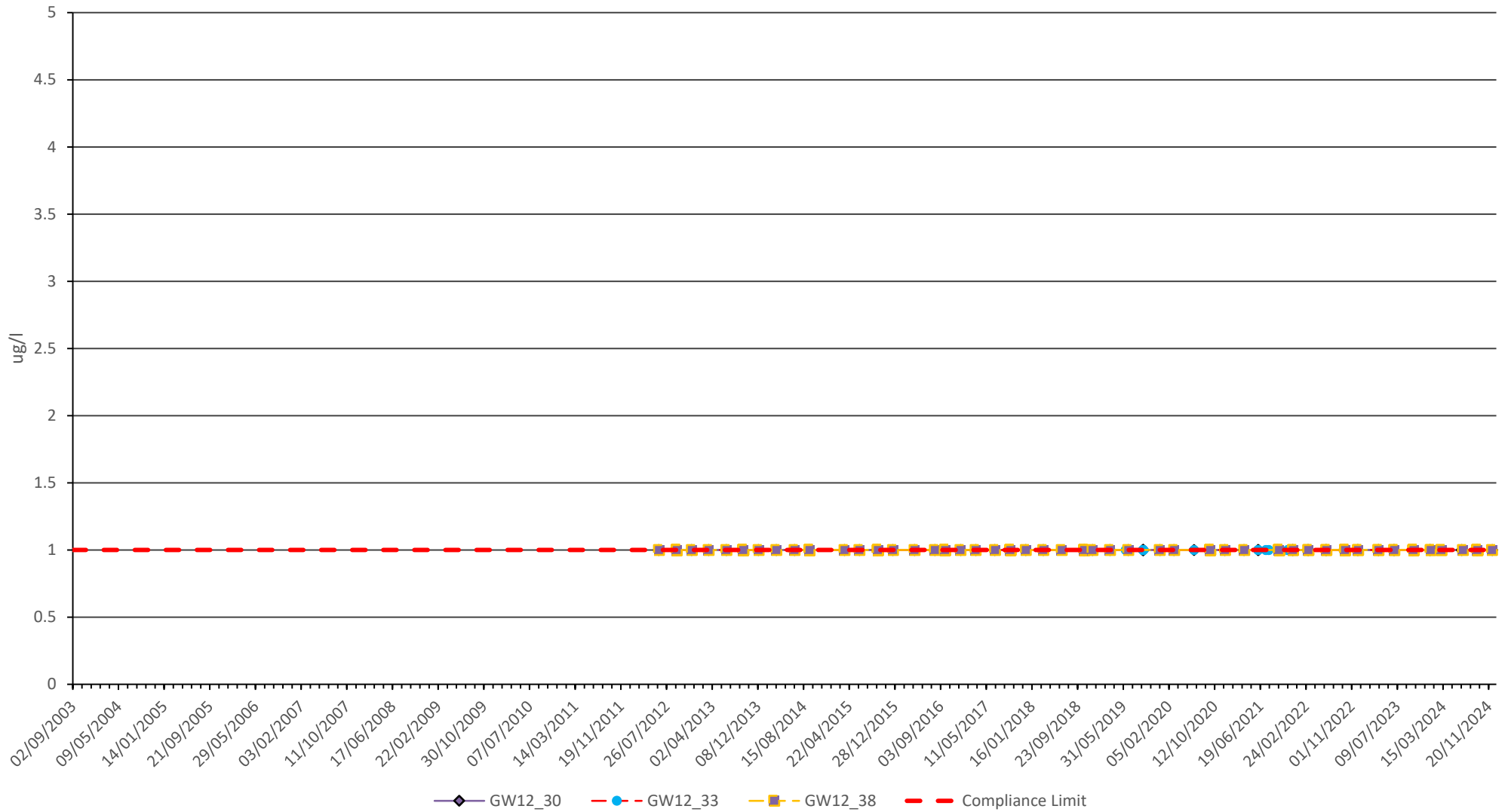

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Docksway Disposal Site

Benzene in Groundwater

Date	January 2025
A4 Scale	nts
Drawn	IM
Checked	NC
Appendix	2-18

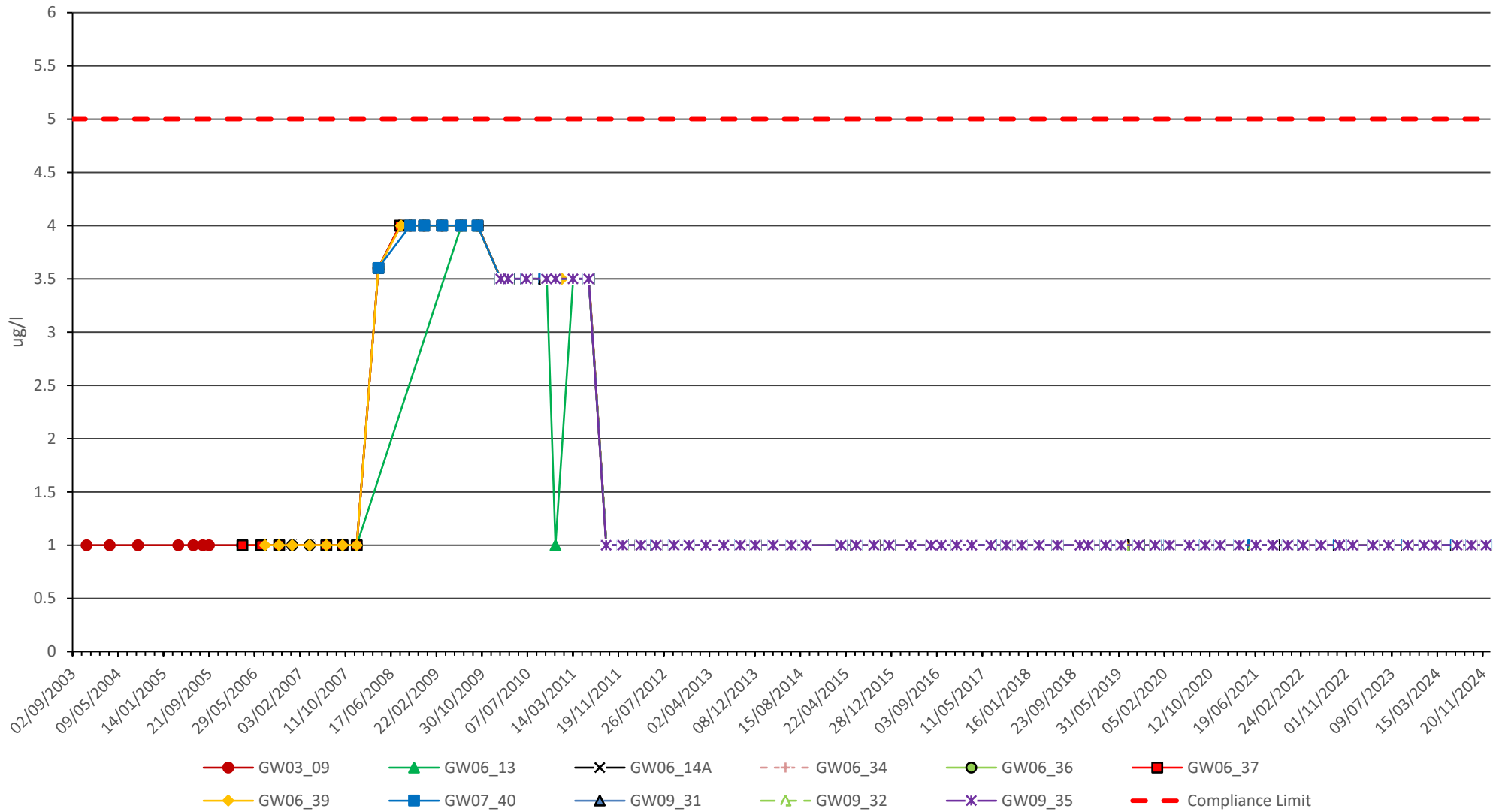


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Docksway Disposal Site
Benzene in Groundwater

Date	January 2025
A4 Scale	nts
Drawn	IM
Checked	NC
Appendix	2-19

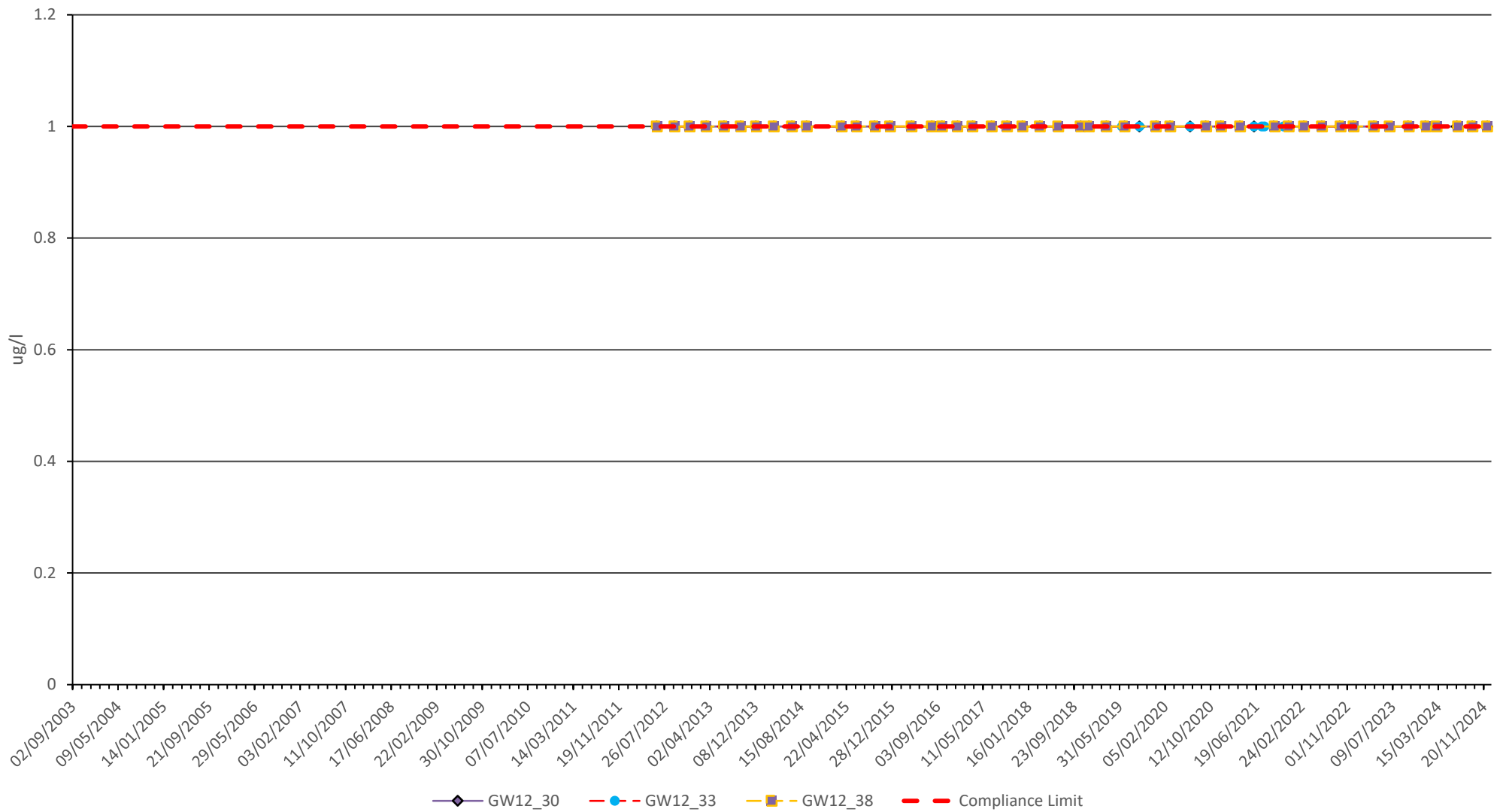


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Docksway Disposal Site

Naphthalene in Groundwater

Date	January 2025
A4 Scale	nts
Drawn	IM
Checked	NC
Appendix	2-20

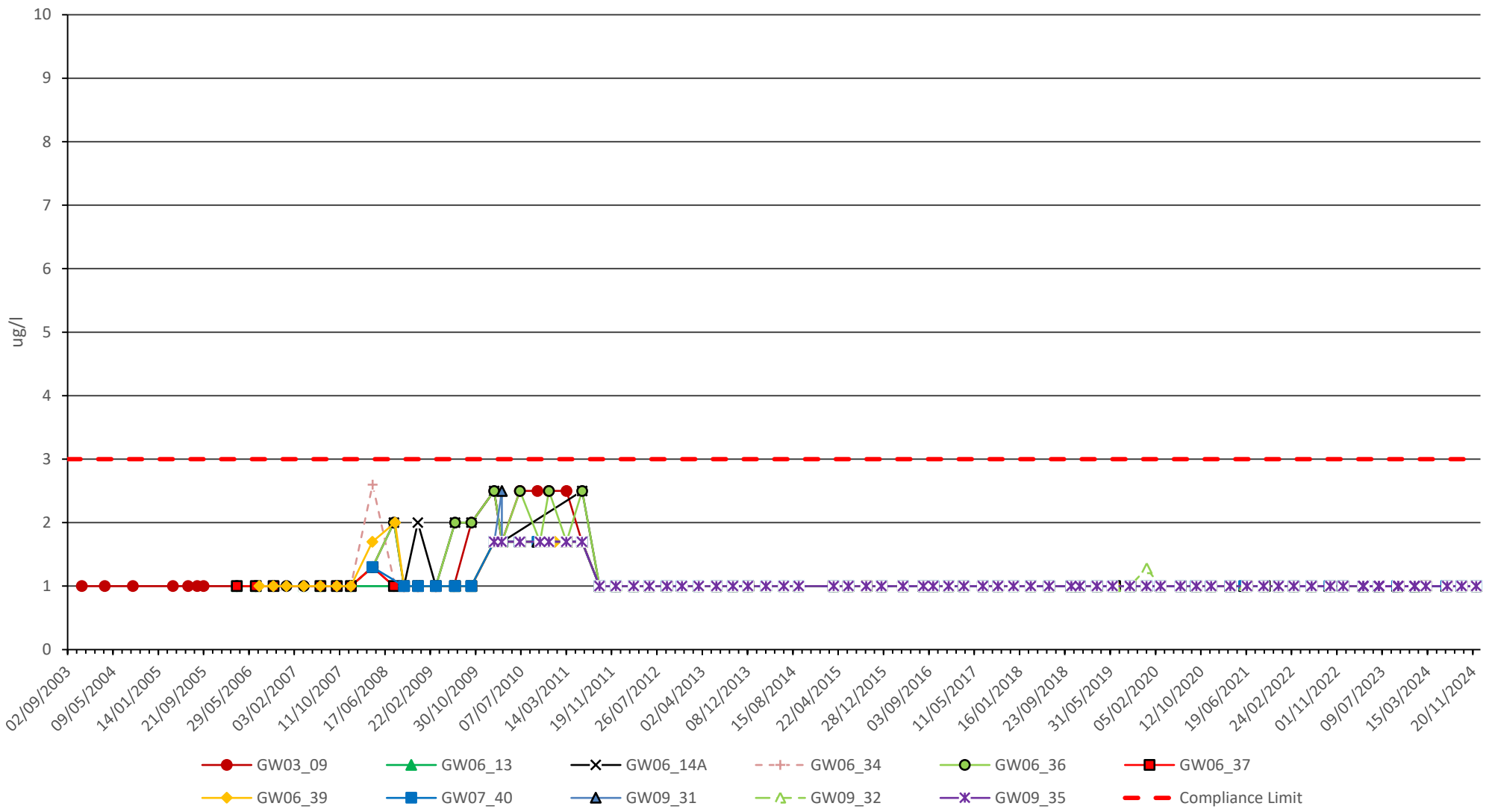



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Docksway Disposal Site
Naphthalene in Groundwater

Date	January 2025
A4 Scale	nts
Drawn	IM
Checked	NC
Appendix	2-21

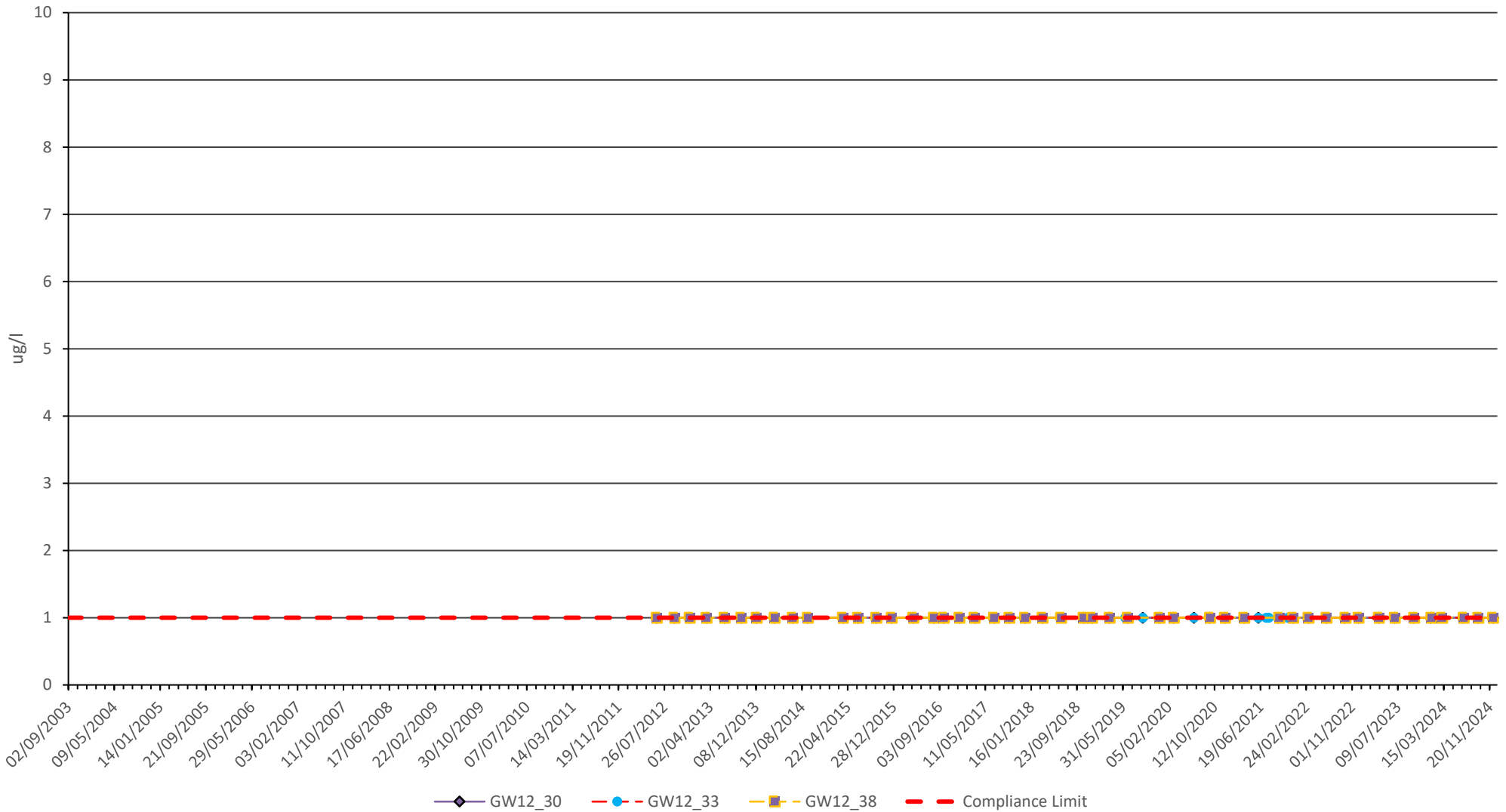



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Docksway Disposal Site
Xylene in Groundwater

Date	January 2025
A4 Scale	nts
Drawn	IM
Checked	NC
Appendix	2-22

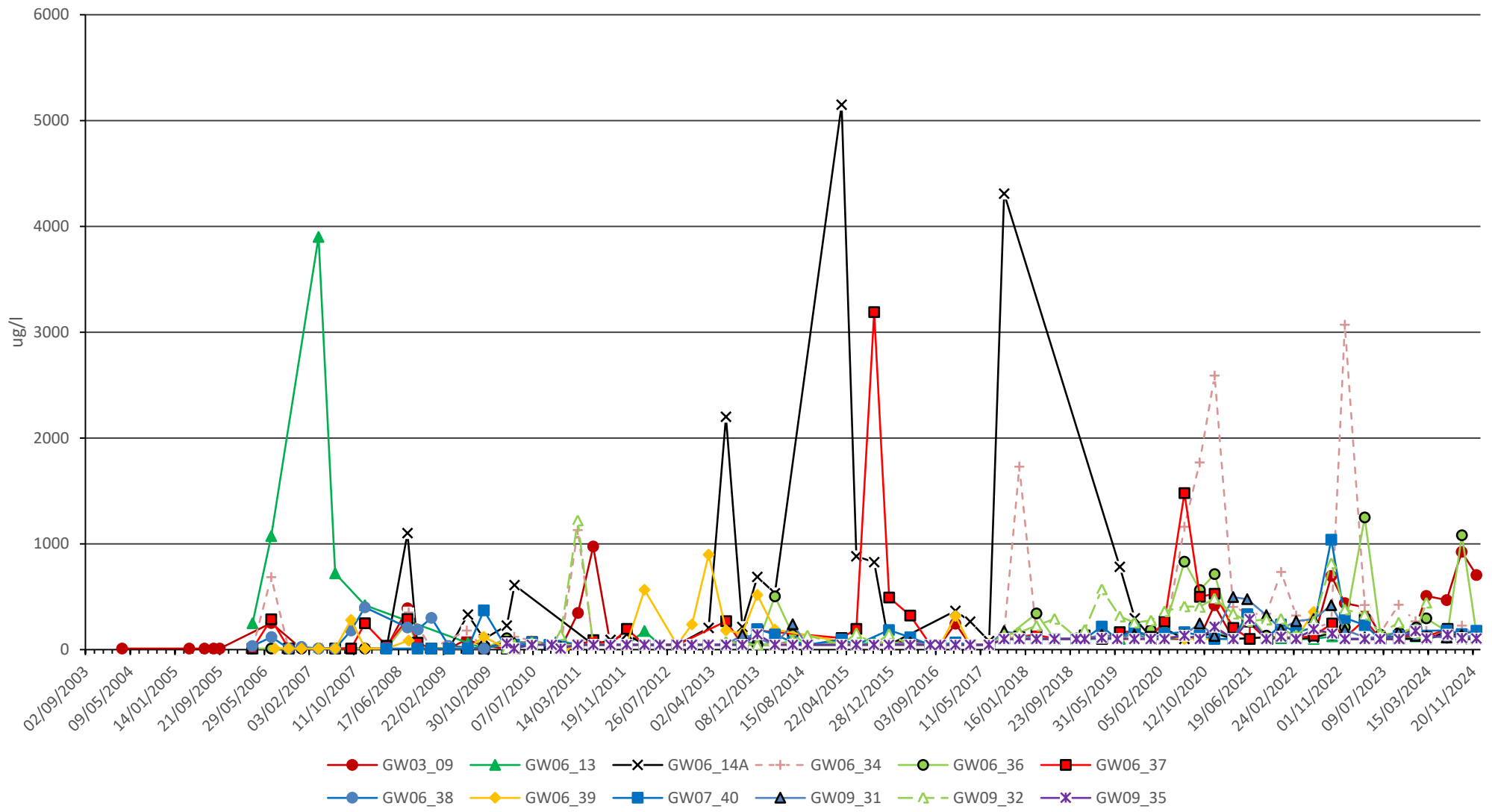



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Docksway Disposal Site
Xylene in Groundwater

Date	January 2025
A4 Scale	nts
Drawn	IM
Checked	NC
Appendix	2-23



● GW03_09 ▲ GW06_13 × GW06_14A -+ GW06_34 ○ GW06_36 ■ GW06_37
 ● GW06_38 ◆ GW06_39 ■ GW07_40 ▲ GW09_31 ▲ GW09_32 × GW09_35

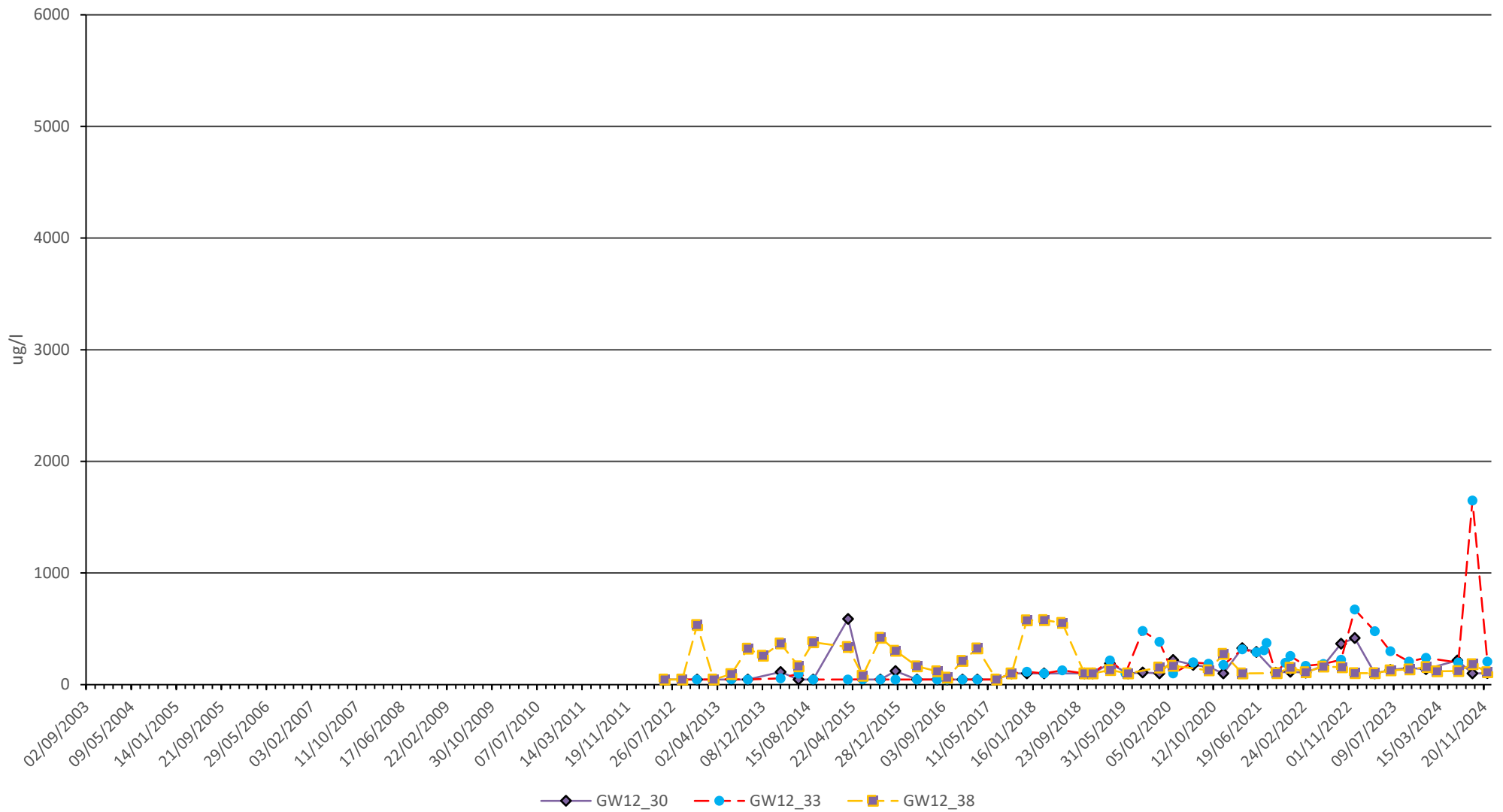
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Dockway Disposal Site

EPH in Groundwater

Date	January 2025
A4 Scale	nts
Drawn	IM
Checked	NC
Appendix	2-24

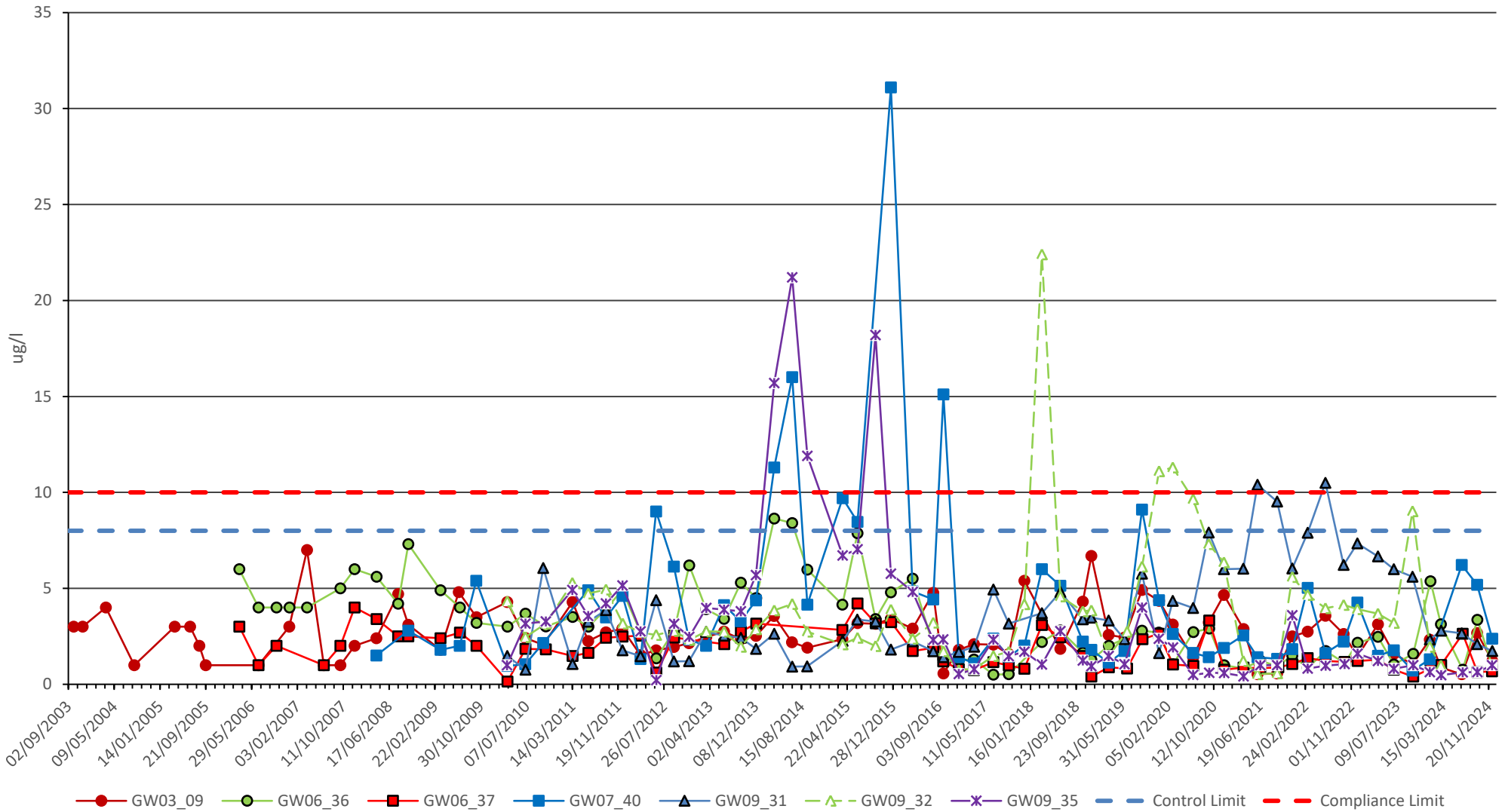


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Docksway Disposal Site

EPH in Groundwater

Date	January 2025
A4 Scale	nts
Drawn	IM
Checked	NC
Appendix	2-25



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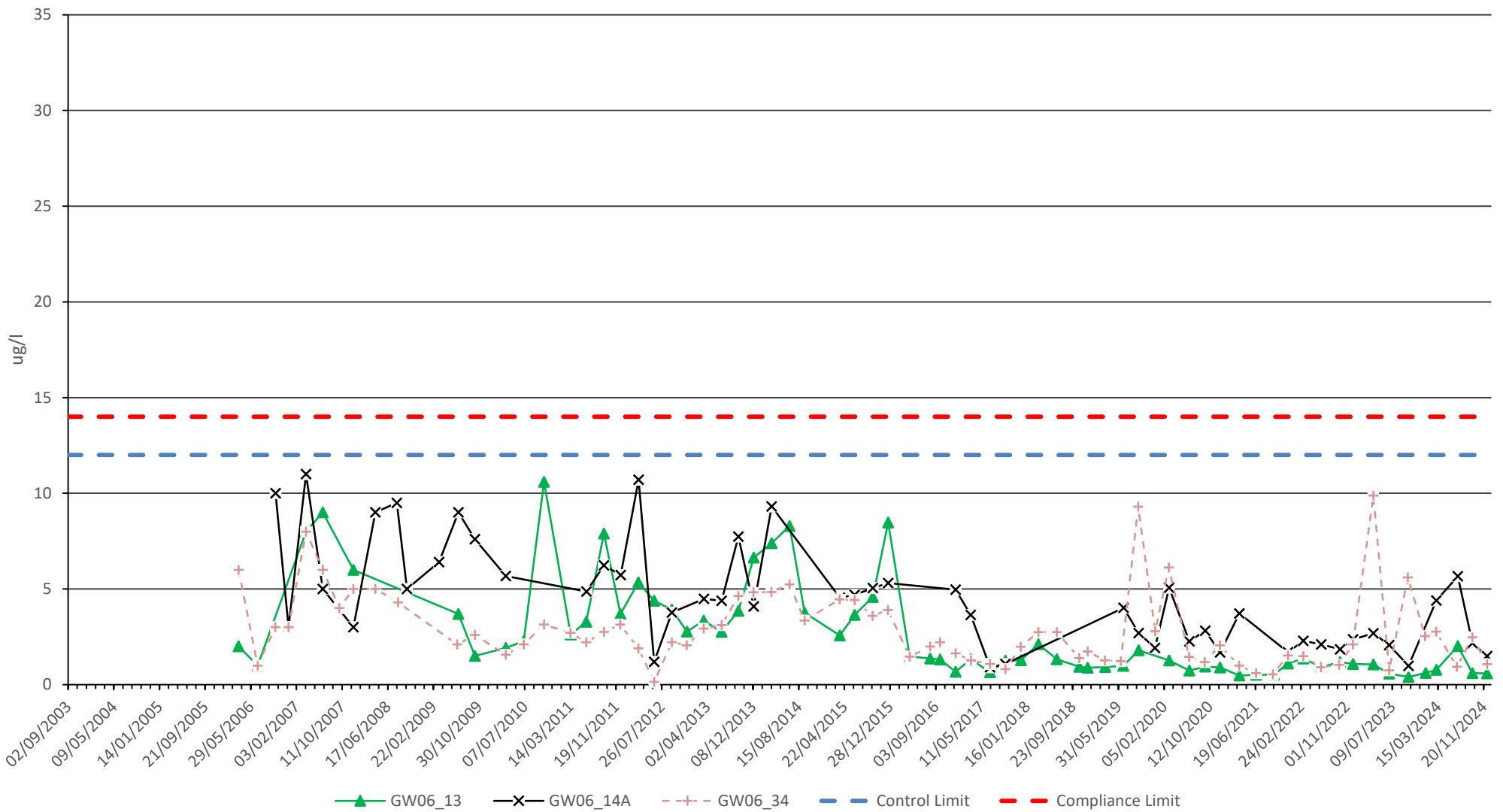
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Docksway Disposal Site

Nickel in Groundwater

Date	January 2025
A4 Scale	nts
Drawn	IM
Checked	NC

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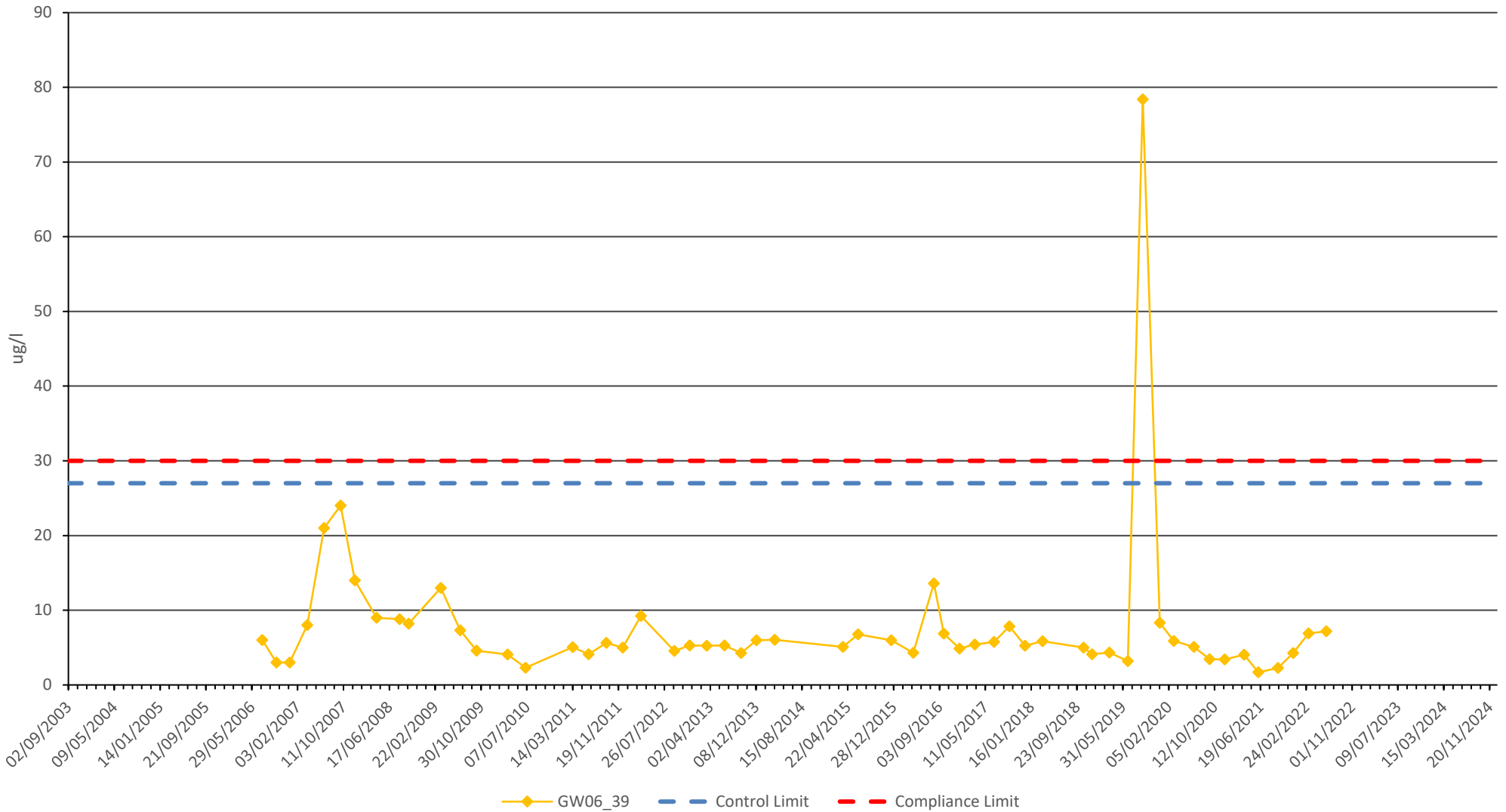



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Docksway Disposal Site
Nickel in Groundwater

Date	January 2025
A4 Scale	nts
Drawn	IM
Checked	NC
Appendix	2-27

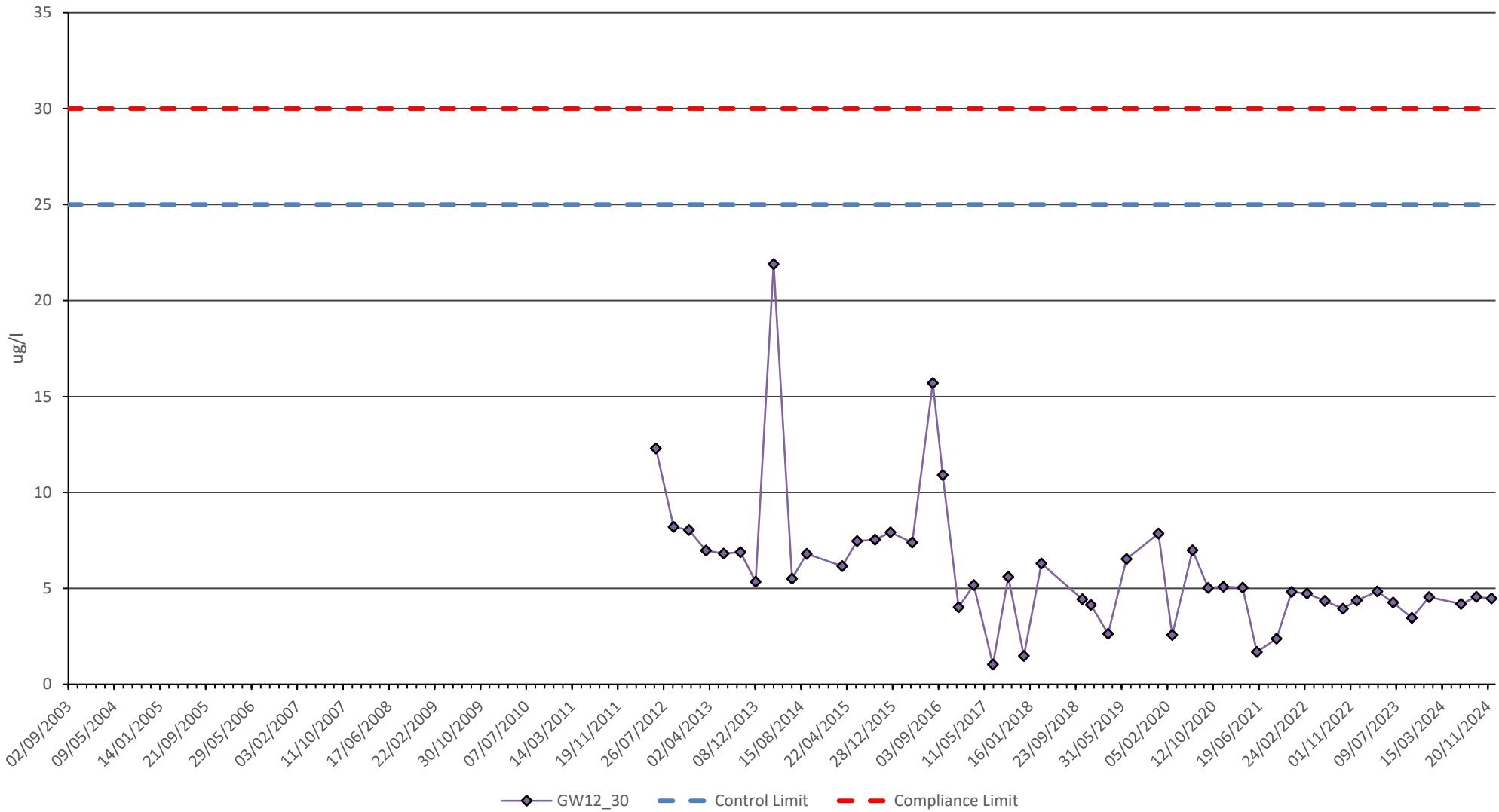



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Docksway Disposal Site
Nickel in Groundwater

Date	January 2025
A4 Scale	nts
Drawn	IM
Checked	NC
Appendix	2-28

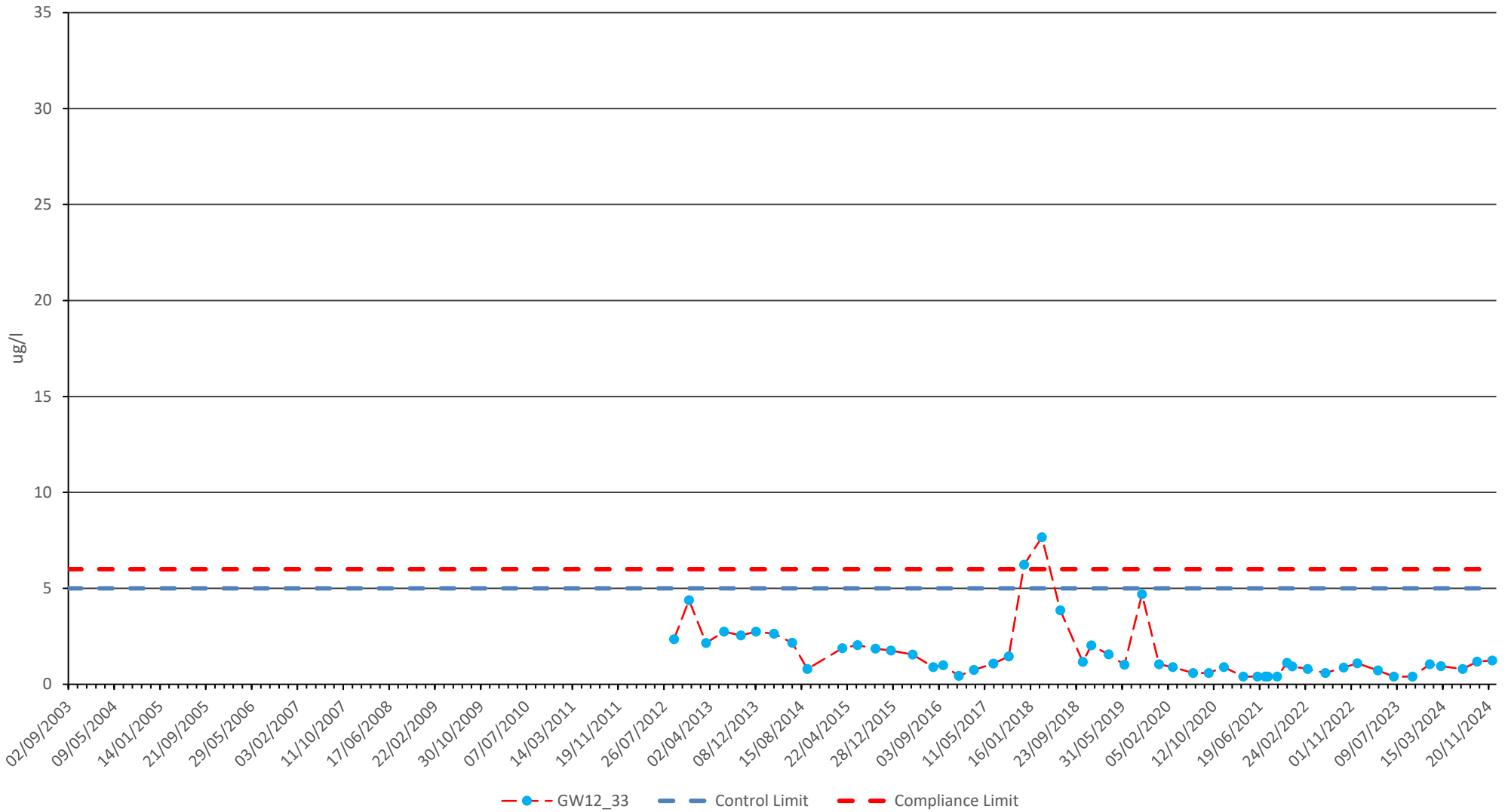



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Docksway Disposal Site
Nickel in Groundwater

Date	January 2025
A4 Scale	nts
Drawn	IM
Checked	NC
Appendix	2-29

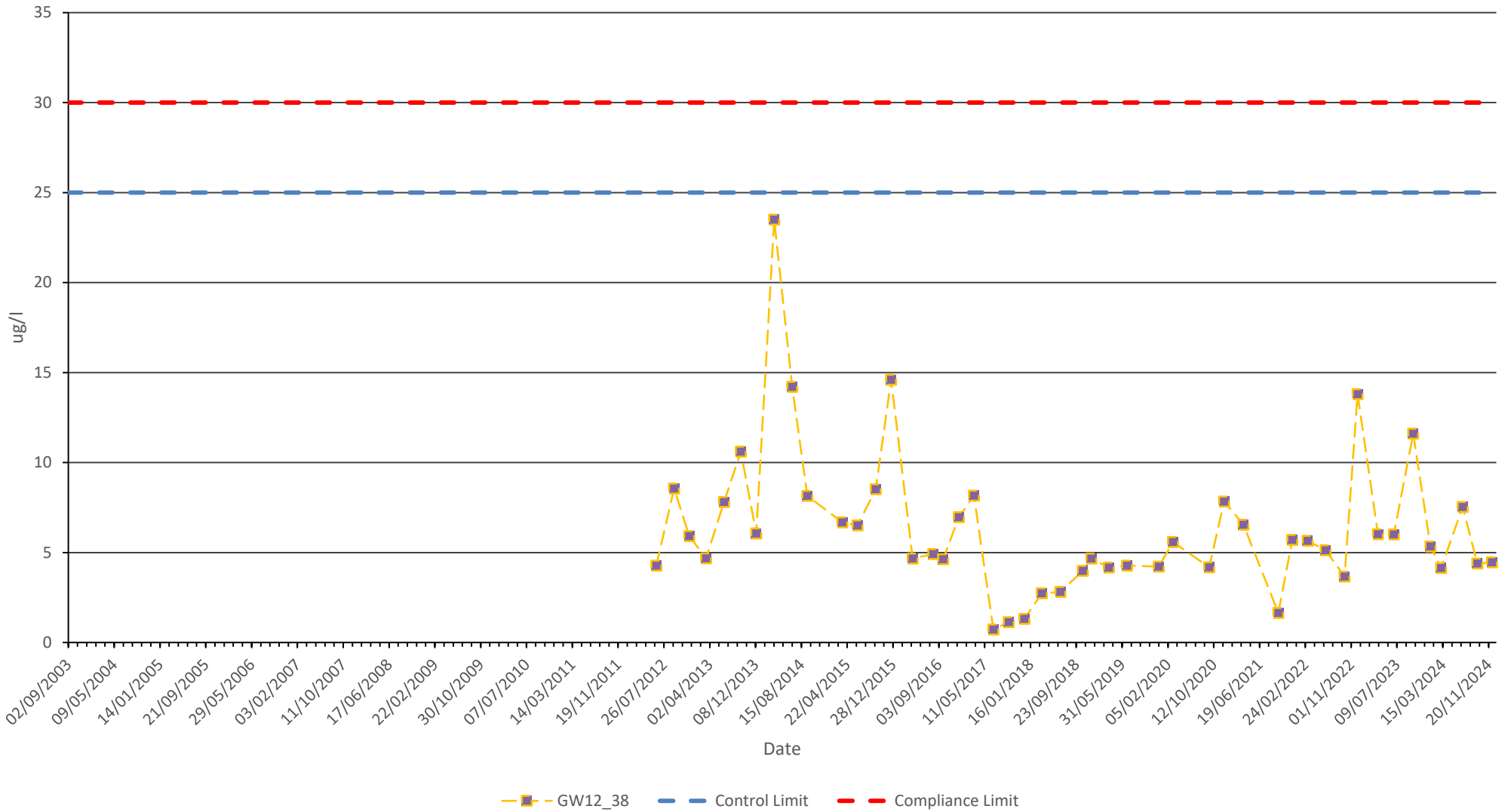



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Docksway Disposal Site
Nickel in Groundwater

Date	January 2025
A4 Scale	nts
Drawn	IM
Checked	NC
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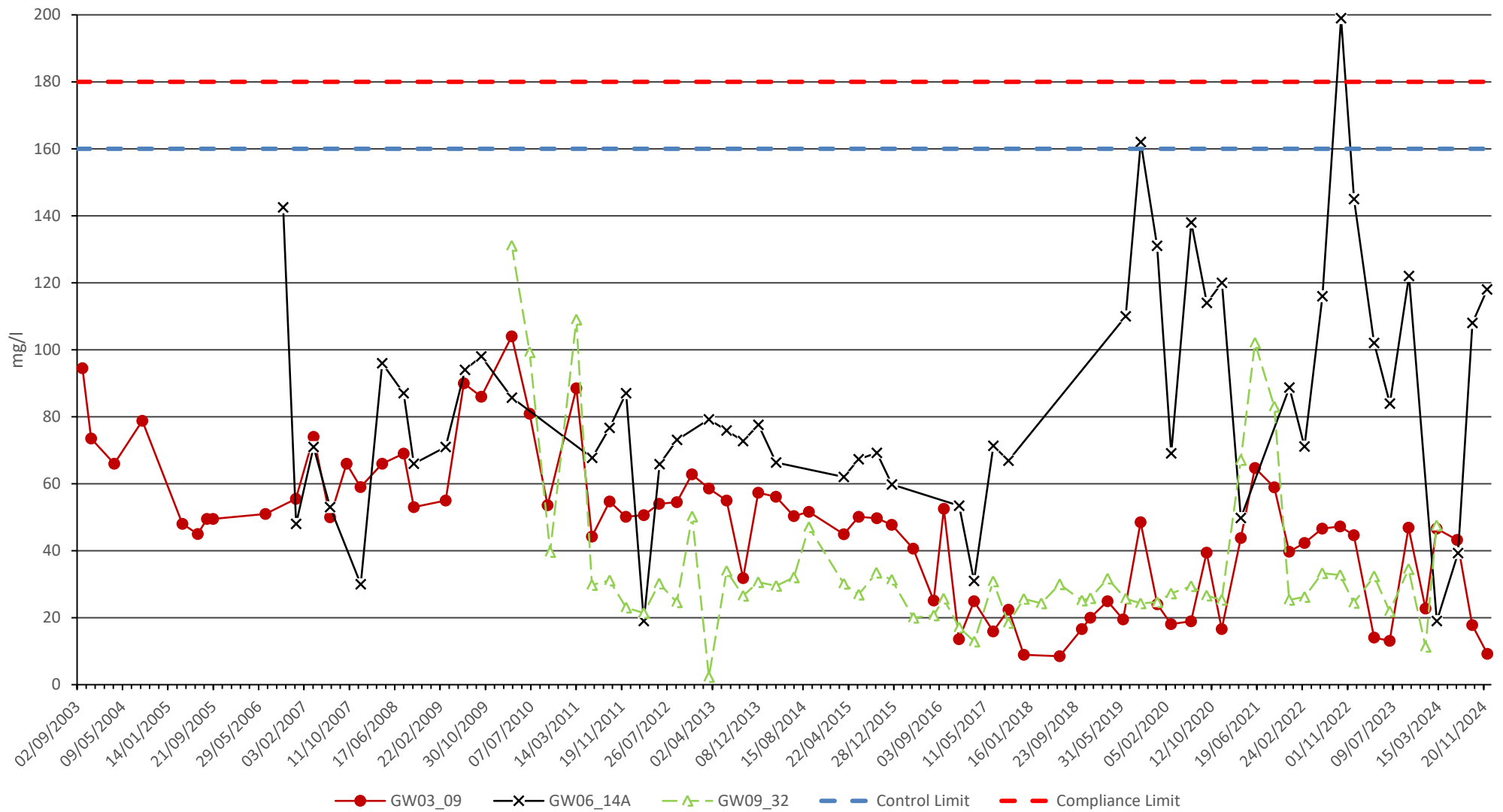



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Docksway Disposal Site
Nickel in Groundwater

Date	January 2025
A4 Scale	nts
Drawn	IM
Checked	NC
Appendix	2-31

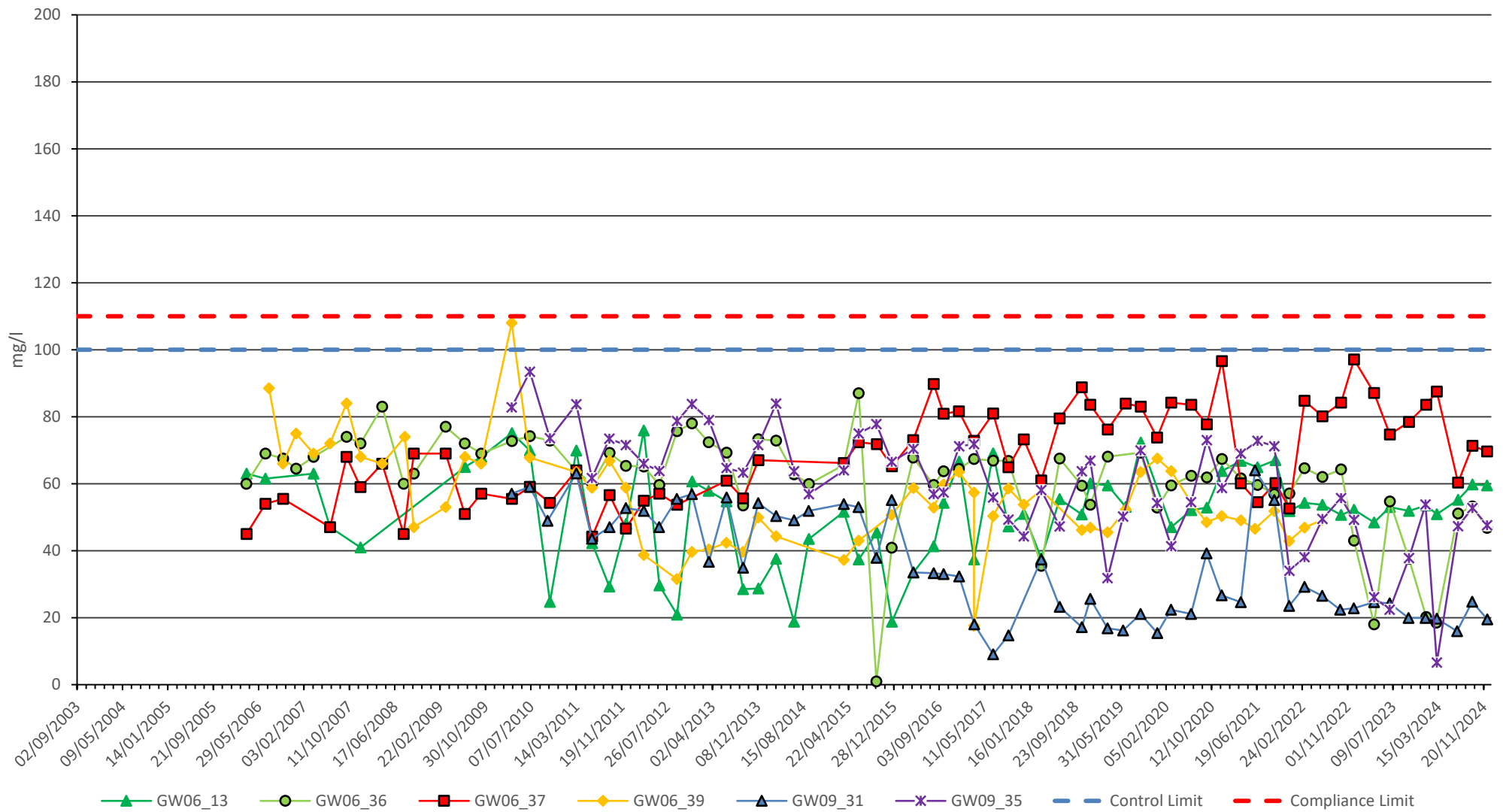



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Docksway Disposal Site
Potassium in Groundwater

Date	January 2025
A4 Scale	nts
Drawn	IM
Checked	NC
Appendix	2-32

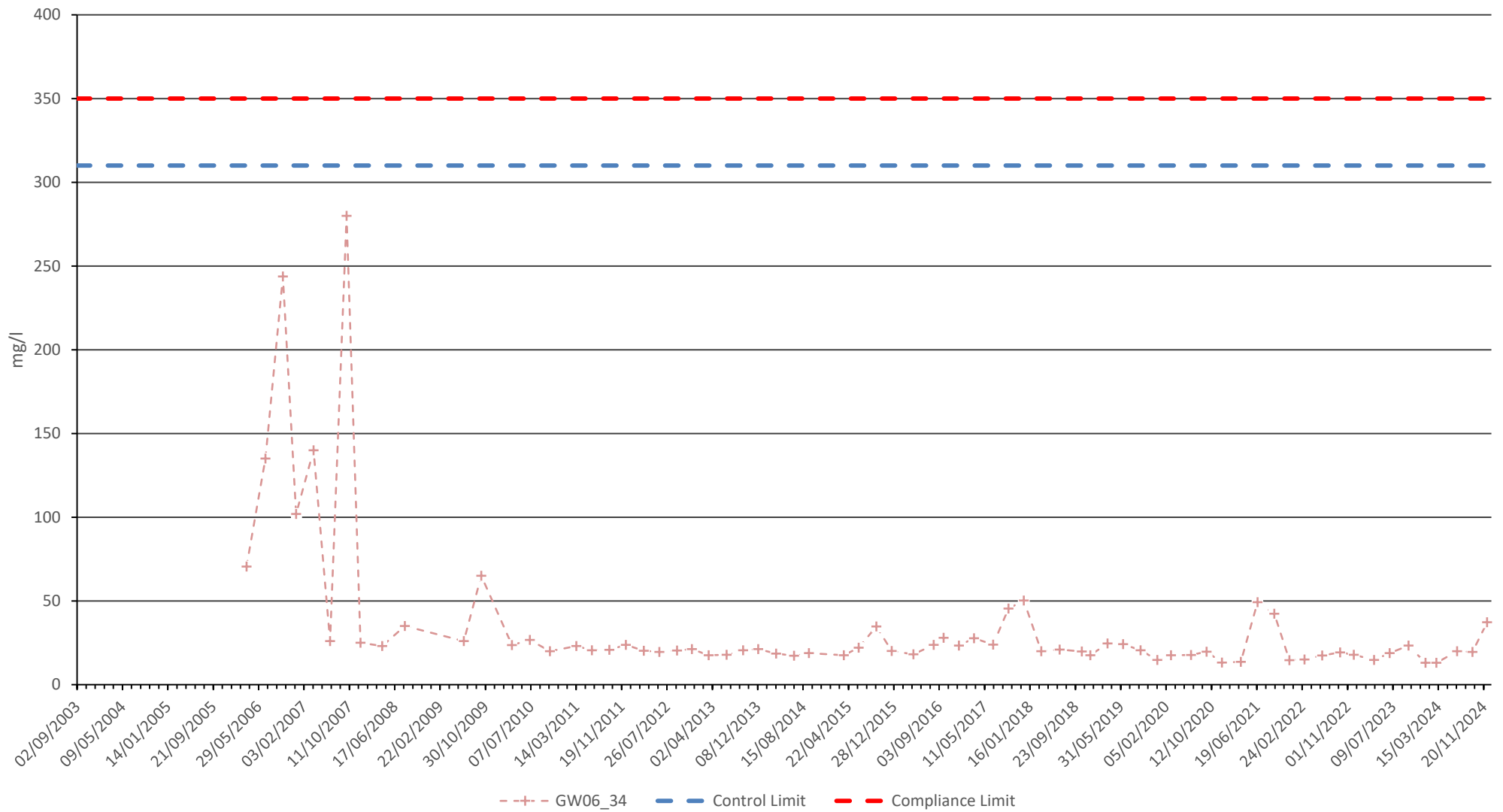



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Docksway Disposal Site
Potassium in Groundwater

Date	January 2025
A4 Scale	nts
Drawn	IM
Checked	NC
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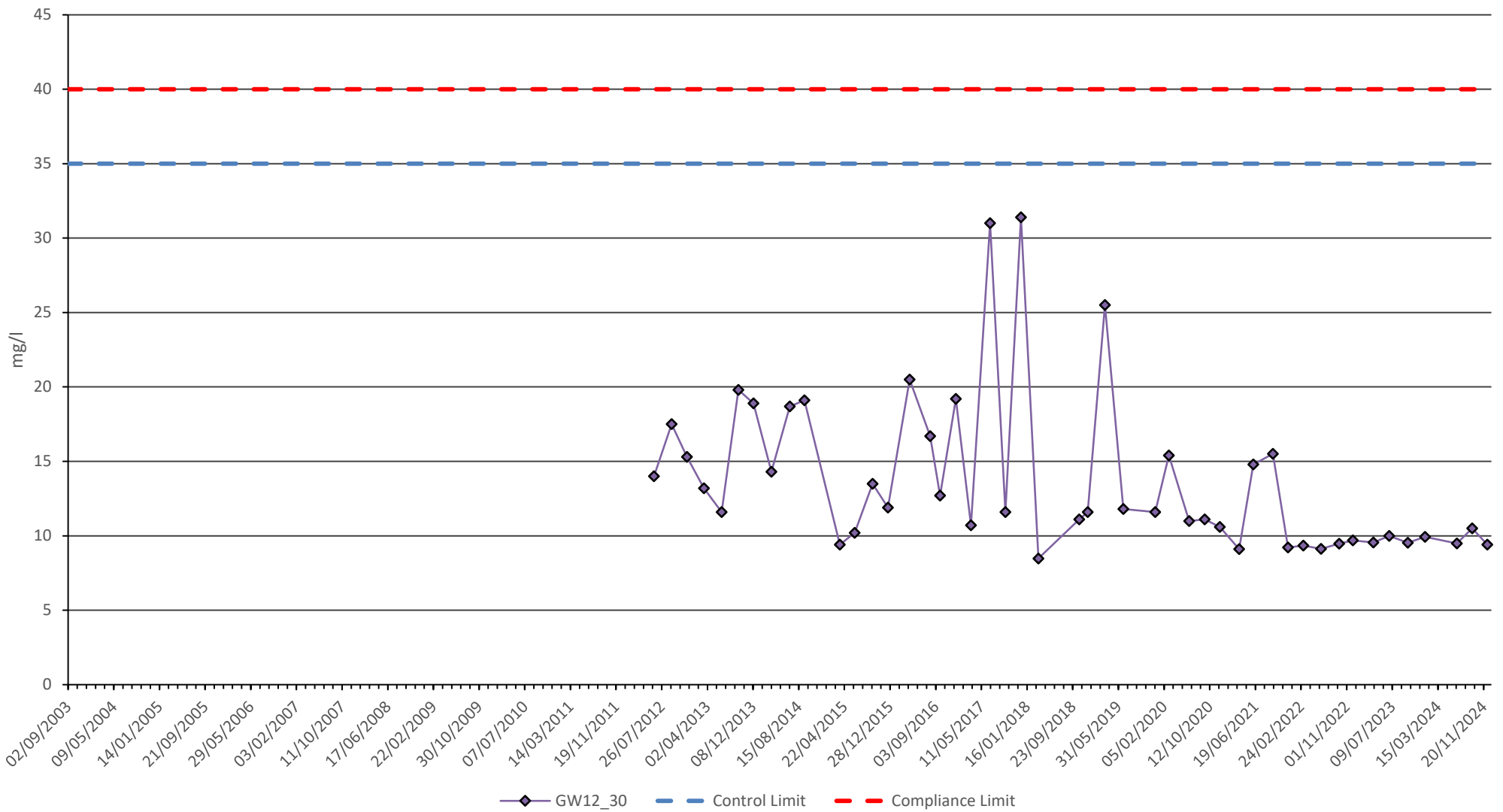



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Docksway Disposal Site
Potassium in Groundwater

Date	January 2025
A4 Scale	nts
Drawn	IM
Checked	NC
Appendix	2-34

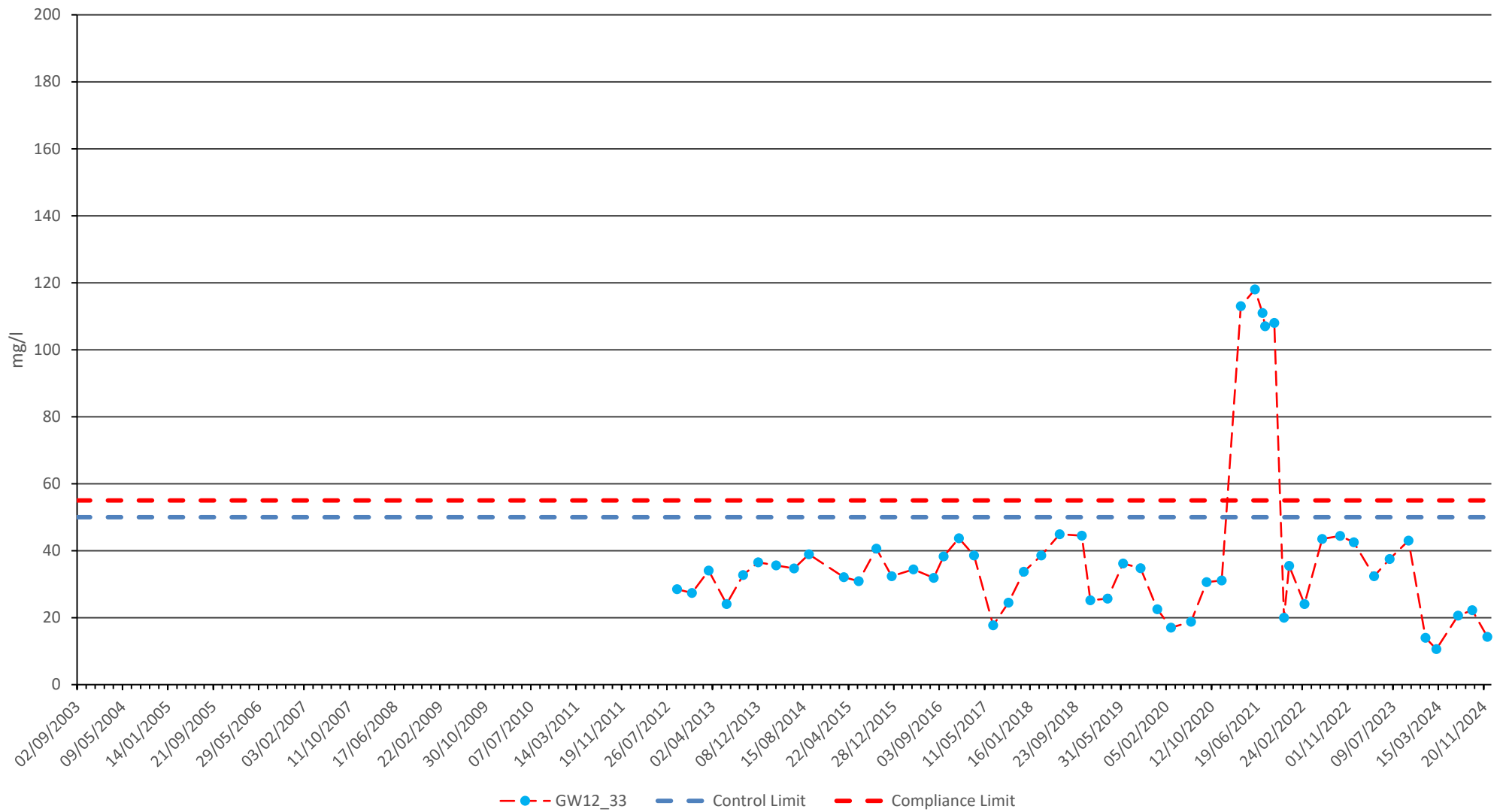



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Docksway Disposal Site
Potassium in Groundwater

Date	January 2025
A4 Scale	nts
Drawn	IM
Checked	NC
Appendix	2-35

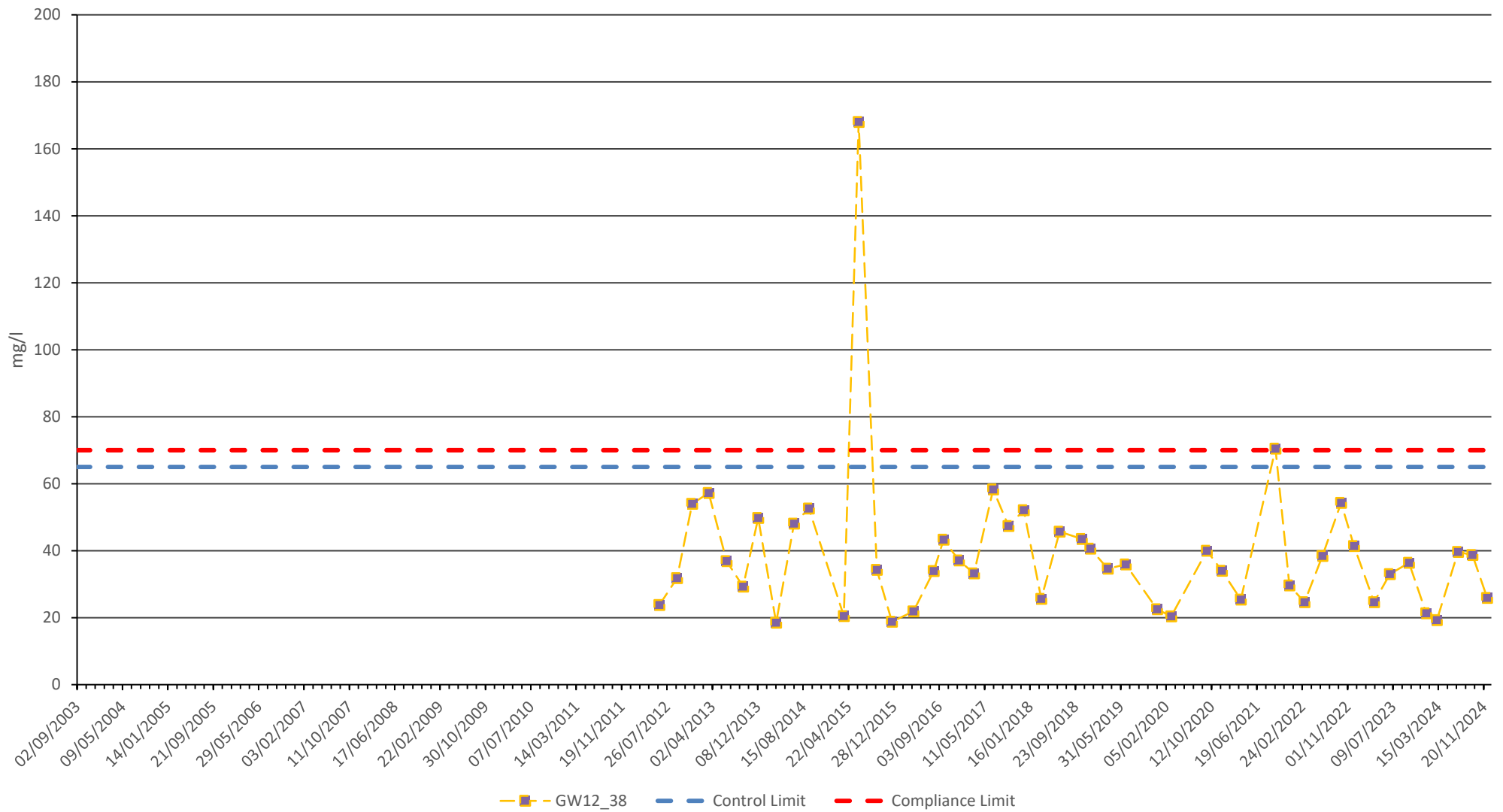



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Docksway Disposal Site
Potassium in Groundwater

Date	January 2025
A4 Scale	nts
Drawn	IM
Checked	NC
Appendix	2-36



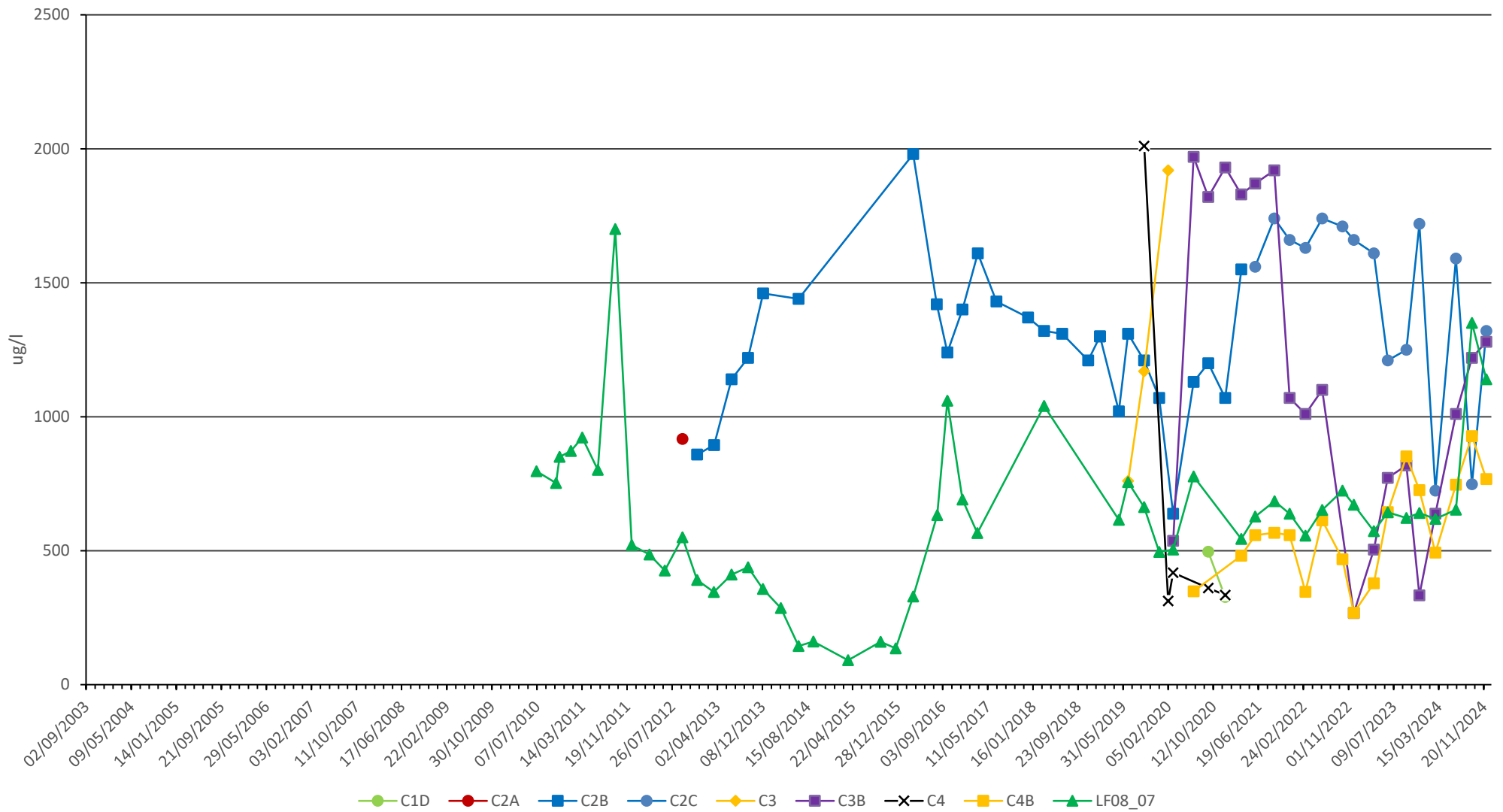

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Docksway Disposal Site
Potassium in Groundwater

Date	January 2025
A4 Scale	nts
Drawn	IM
Checked	NC
Appendix	2-37

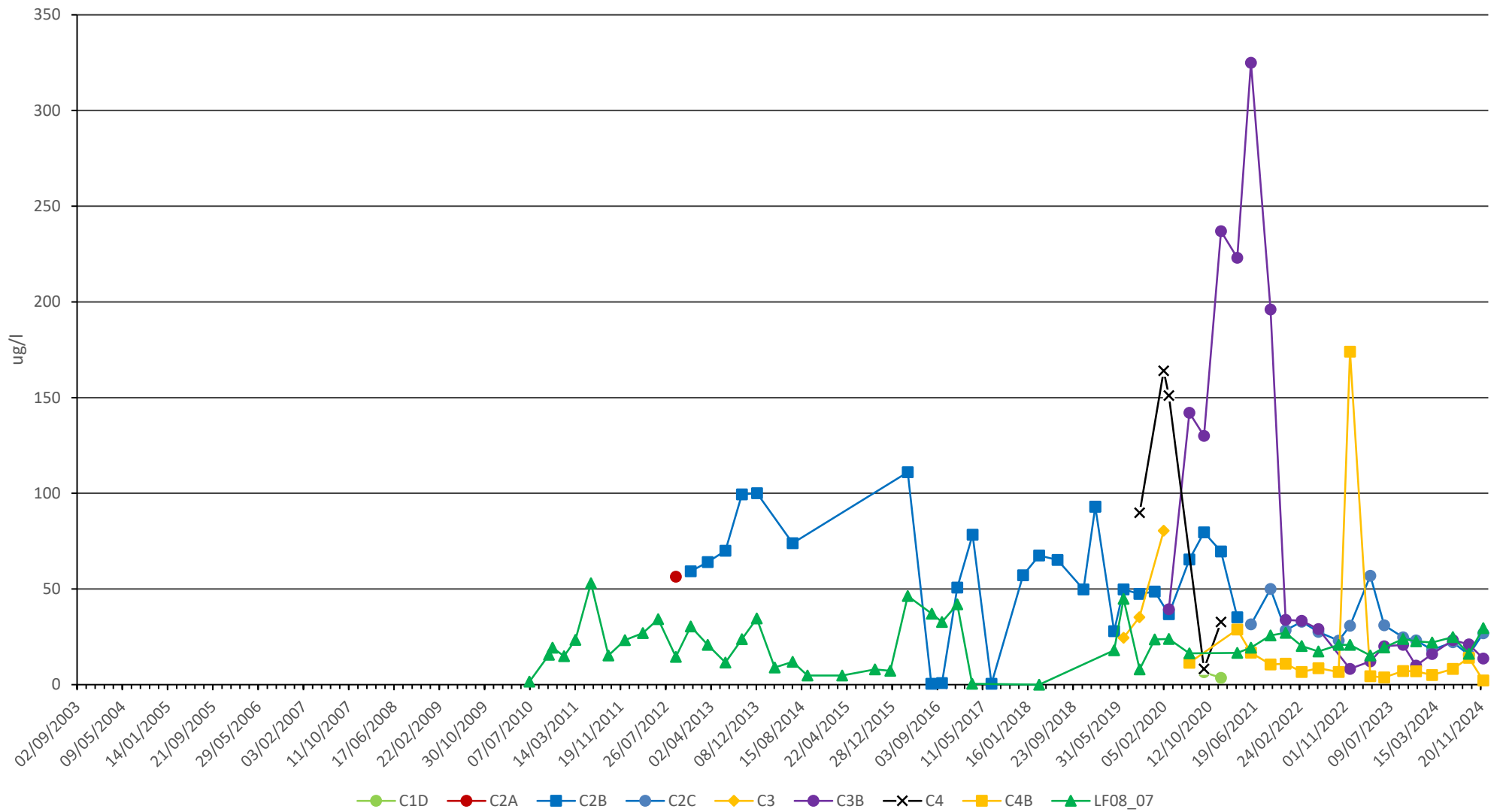
Appendix 3 Leachate Chemistry Graphs



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Newport City Council

Docksway Disposal Site
Ammoniacal Nitrogen in Leachate

Date	January 2025
A4 Scale	nts
Drawn	IM
Checked	NC
Appendix	3-1



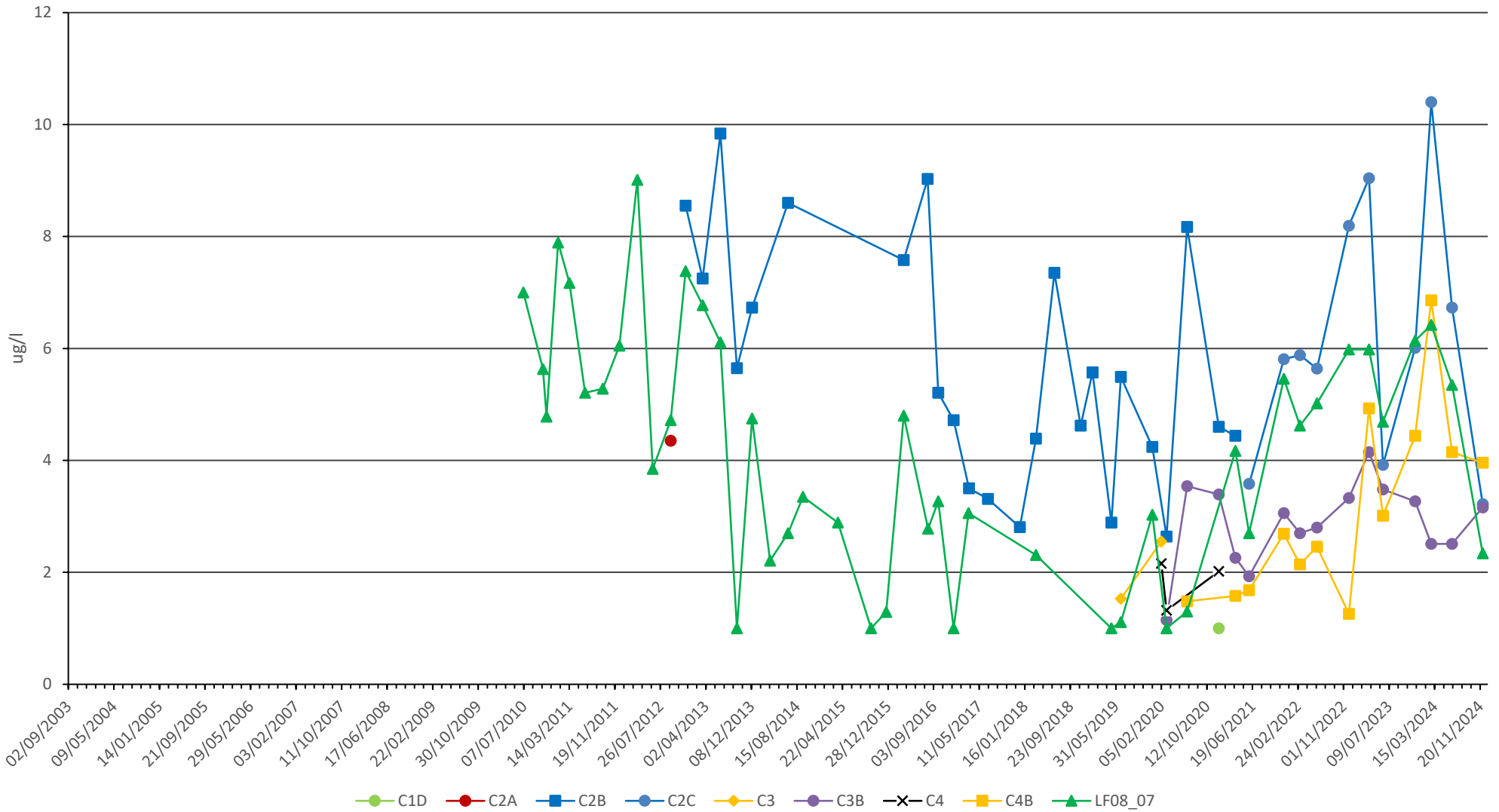

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Dockway Disposal Site

Arsenic in Leachate

Date	January 2025
A4 Scale	nts
Drawn	IM
Checked	NC
Appendix	3-2

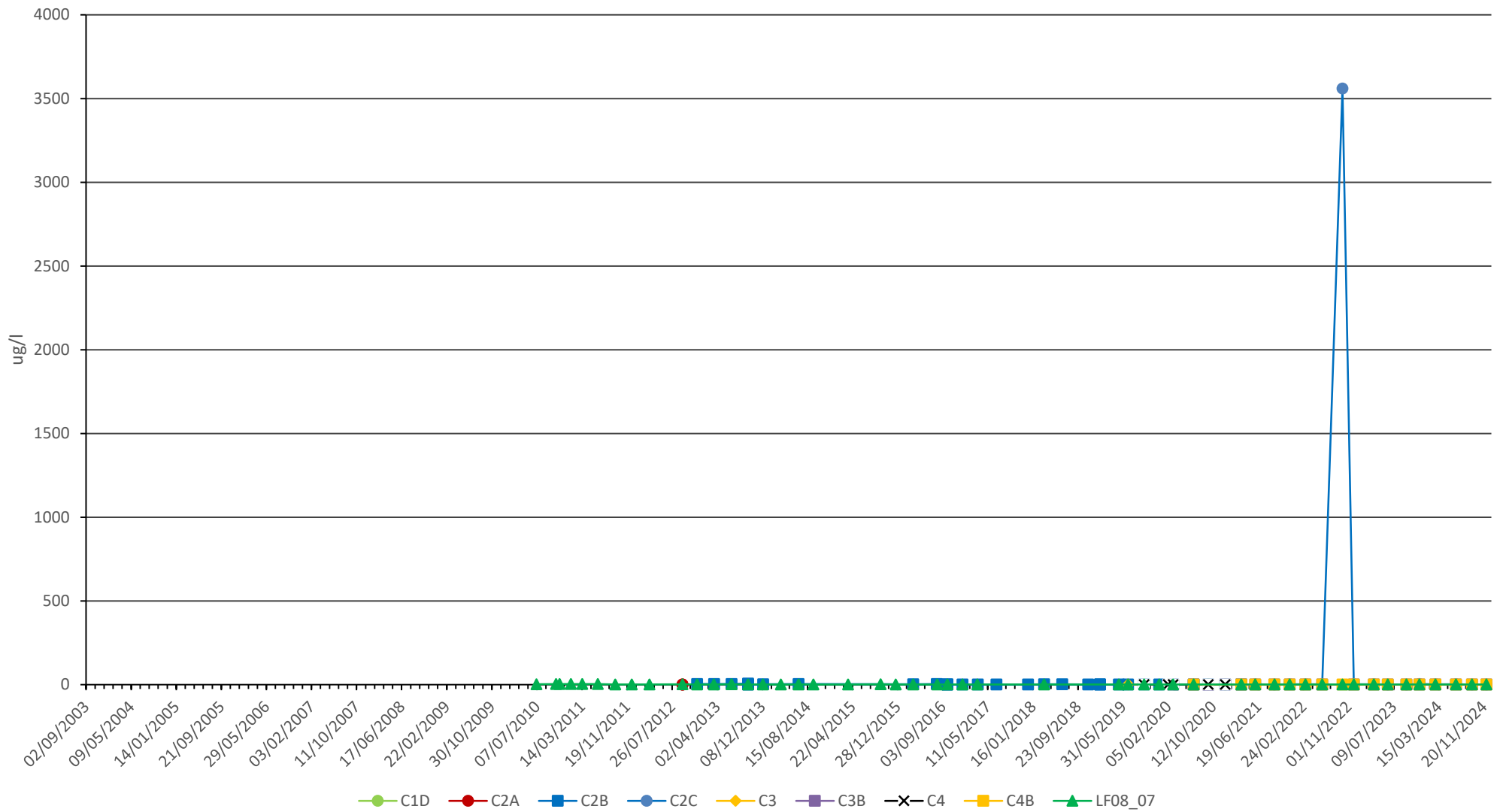


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Docksway Disposal Site

Benzene in Leachate

Date	January 2025
A4 Scale	nts
Drawn	IM
Checked	NC
Appendix	3-3

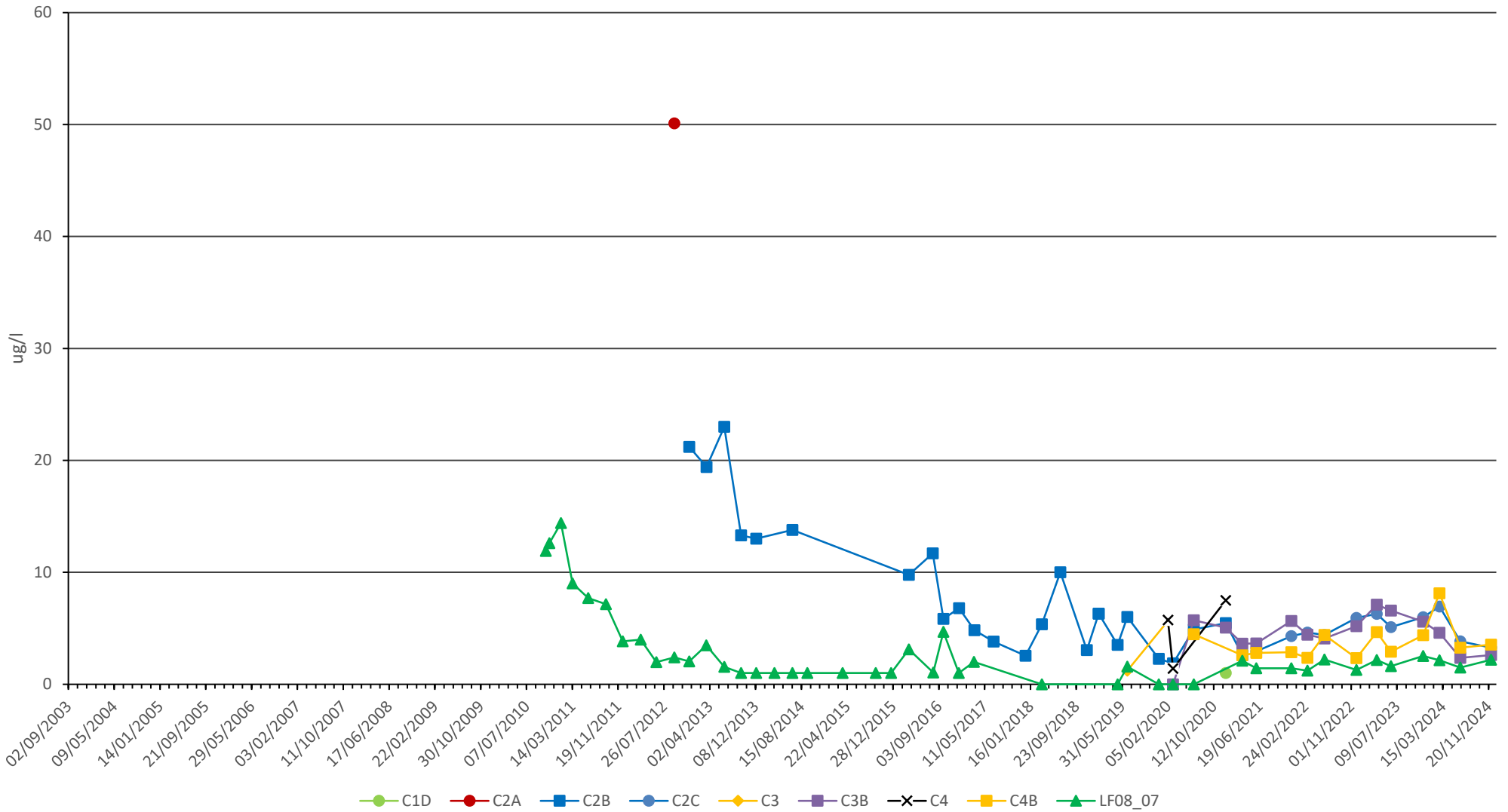


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Docksway Disposal Site
Naphthalene in Leachate

Date	January 2025
A4 Scale	nts
Drawn	IM
Checked	NC
Appendix	3-4

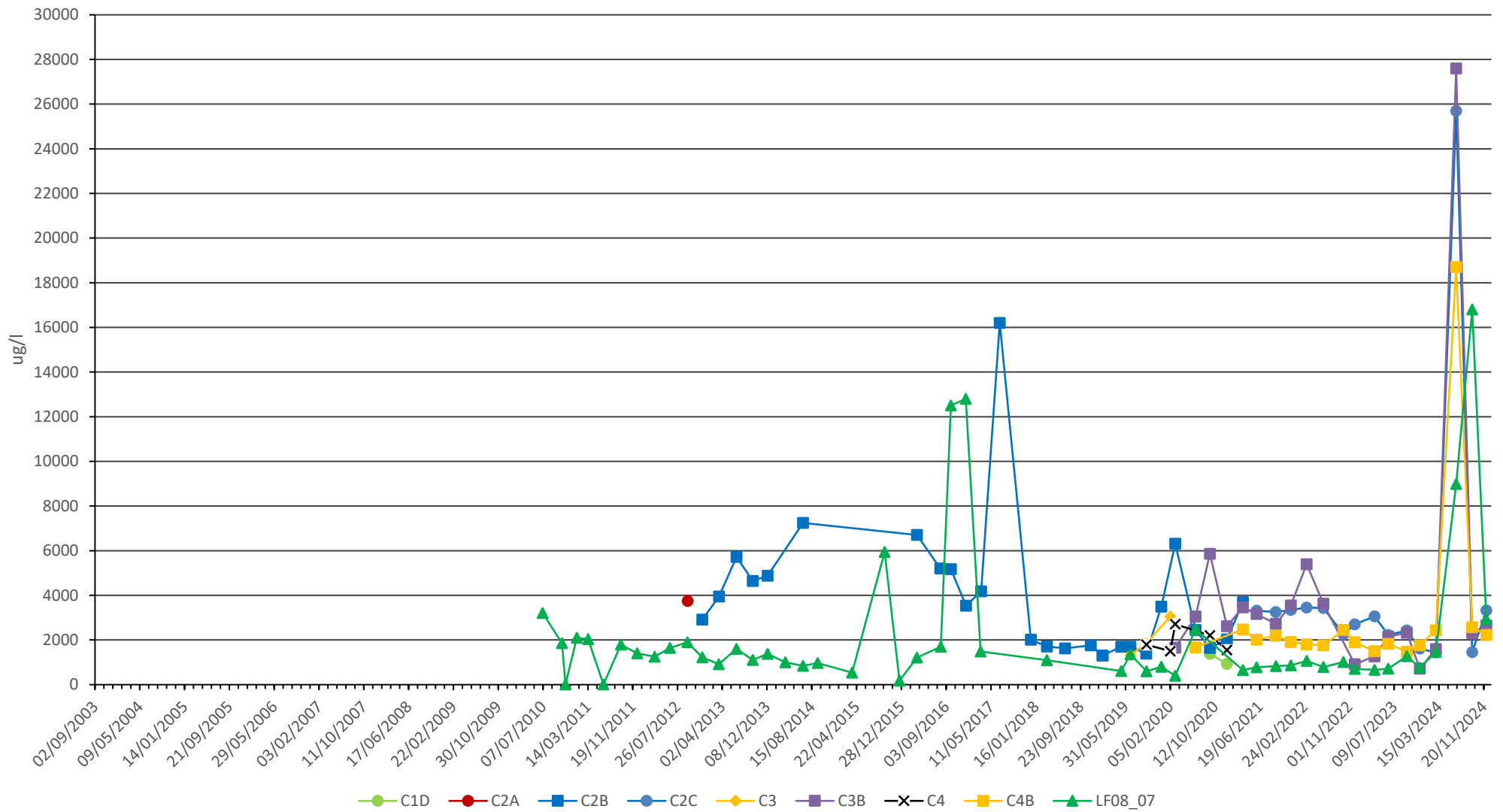



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Docksway Disposal Site
o-Xylene in Leachate

Date	January 2025
A4 Scale	nts
Drawn	IM
Checked	NC
Appendix	3-5



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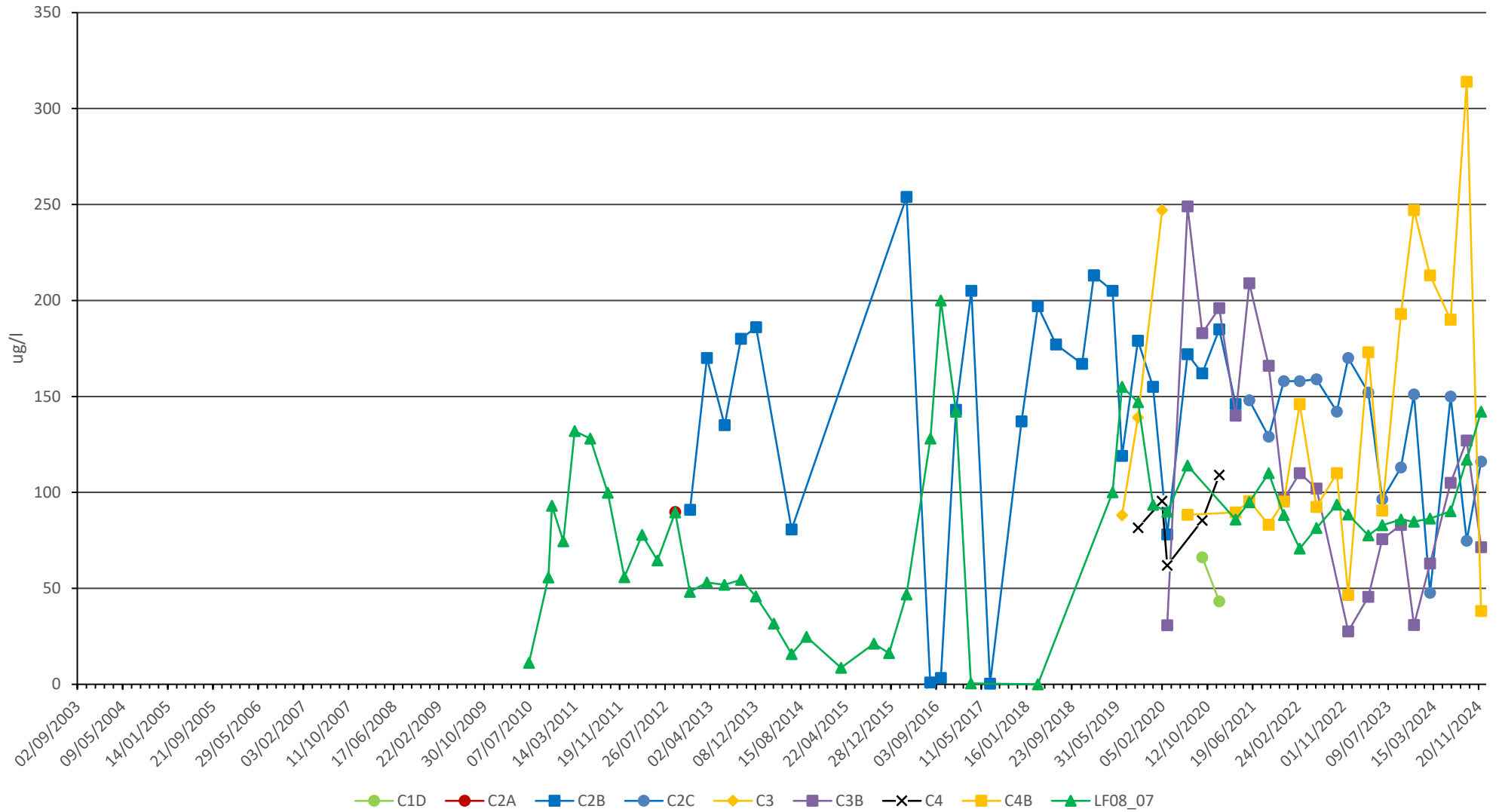
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Docksway Disposal Site

EPH in Leachate

Date	January 2025
A4 Scale	nts
Drawn	IM
Checked	NC

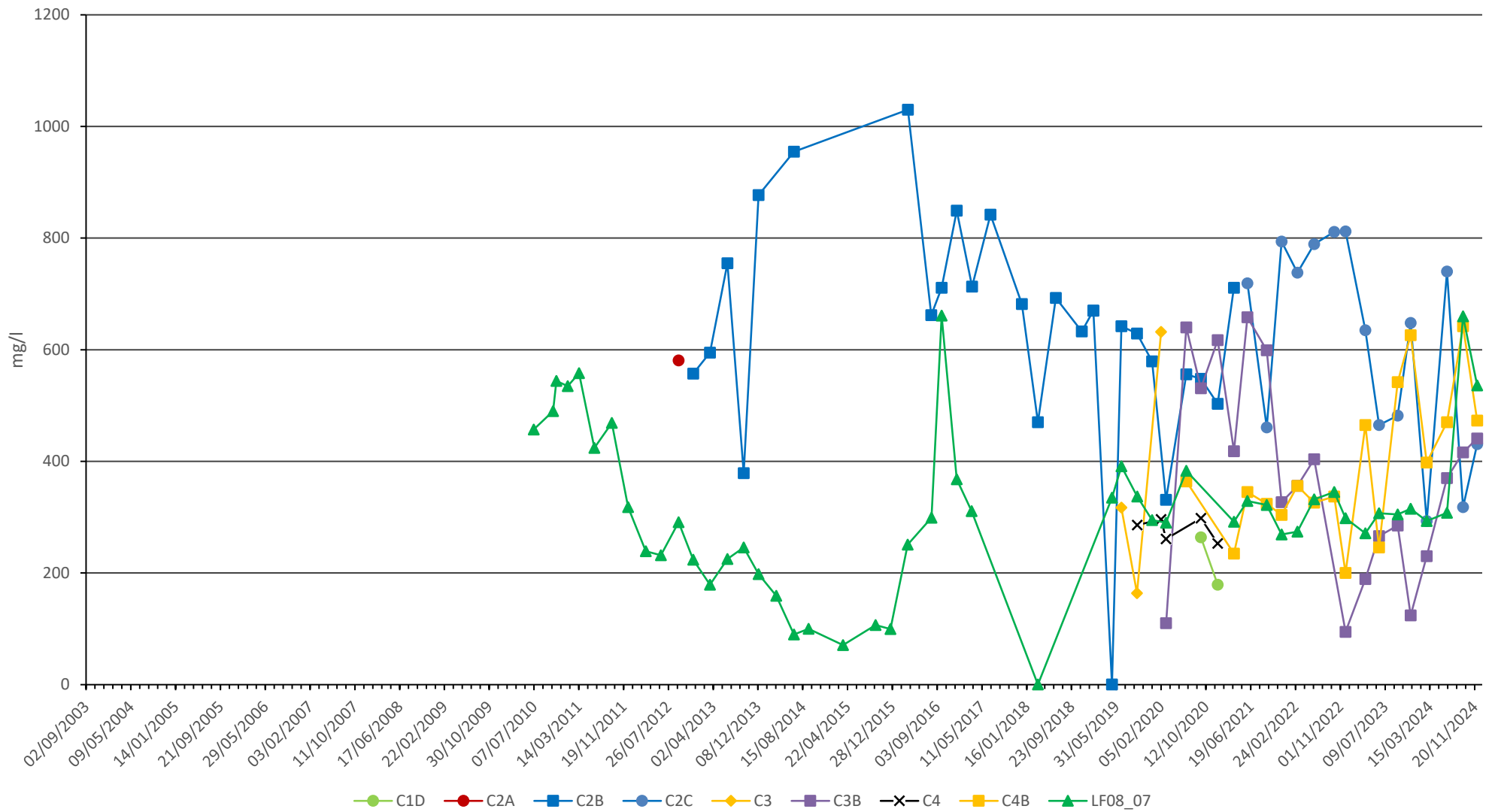
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3-6



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Docksway Disposal Site
Nickel in Leachate

Date	January 2025
A4 Scale	nts
Drawn	IM
Checked	NC
Appendix	3-7



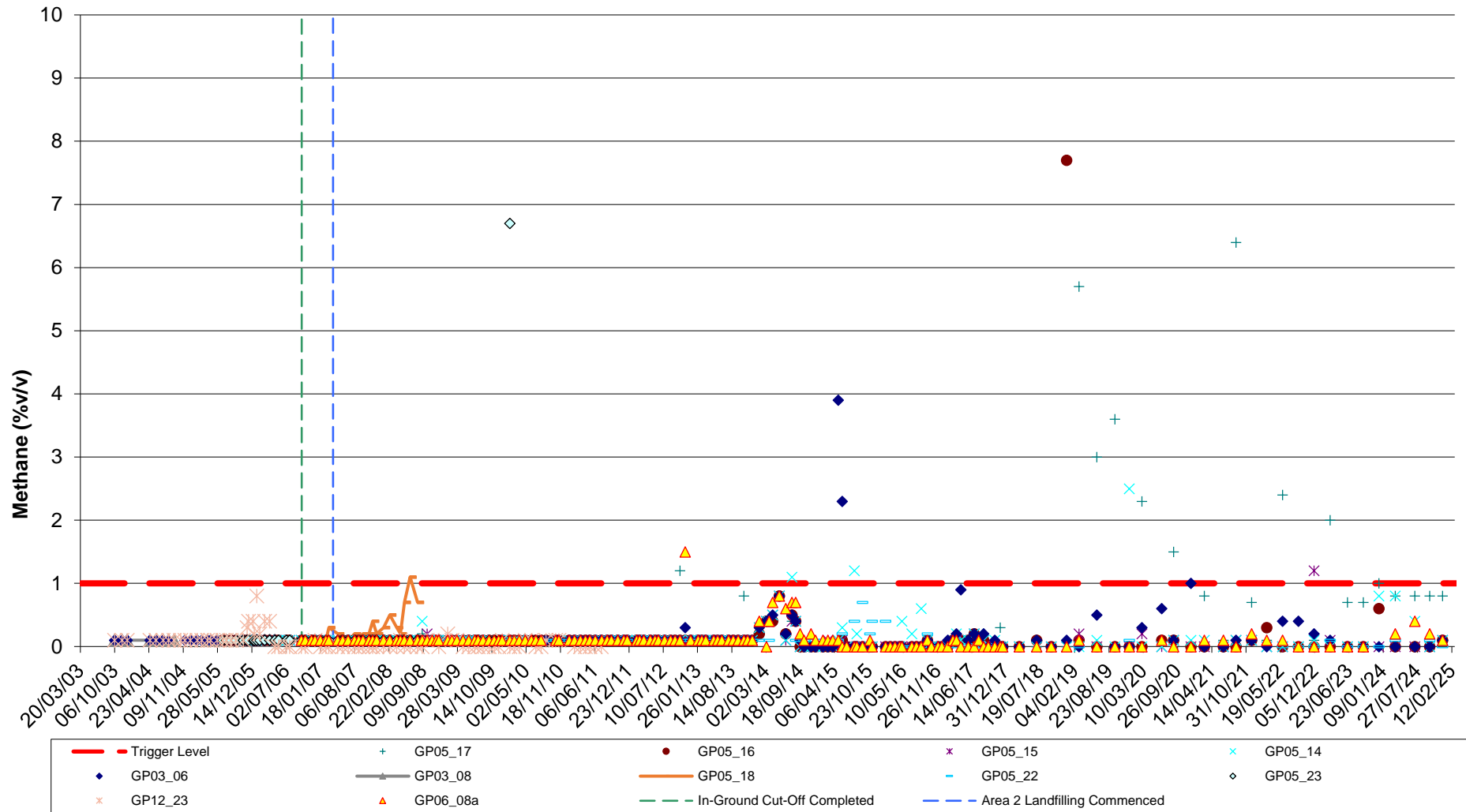
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Docksway Disposal Site
Potassium in Leachate

Date	January 2025
A4 Scale	nts
Drawn	IM
Checked	NC
Appendix	3-8

Appendix 4 Gas Concentration Graphs



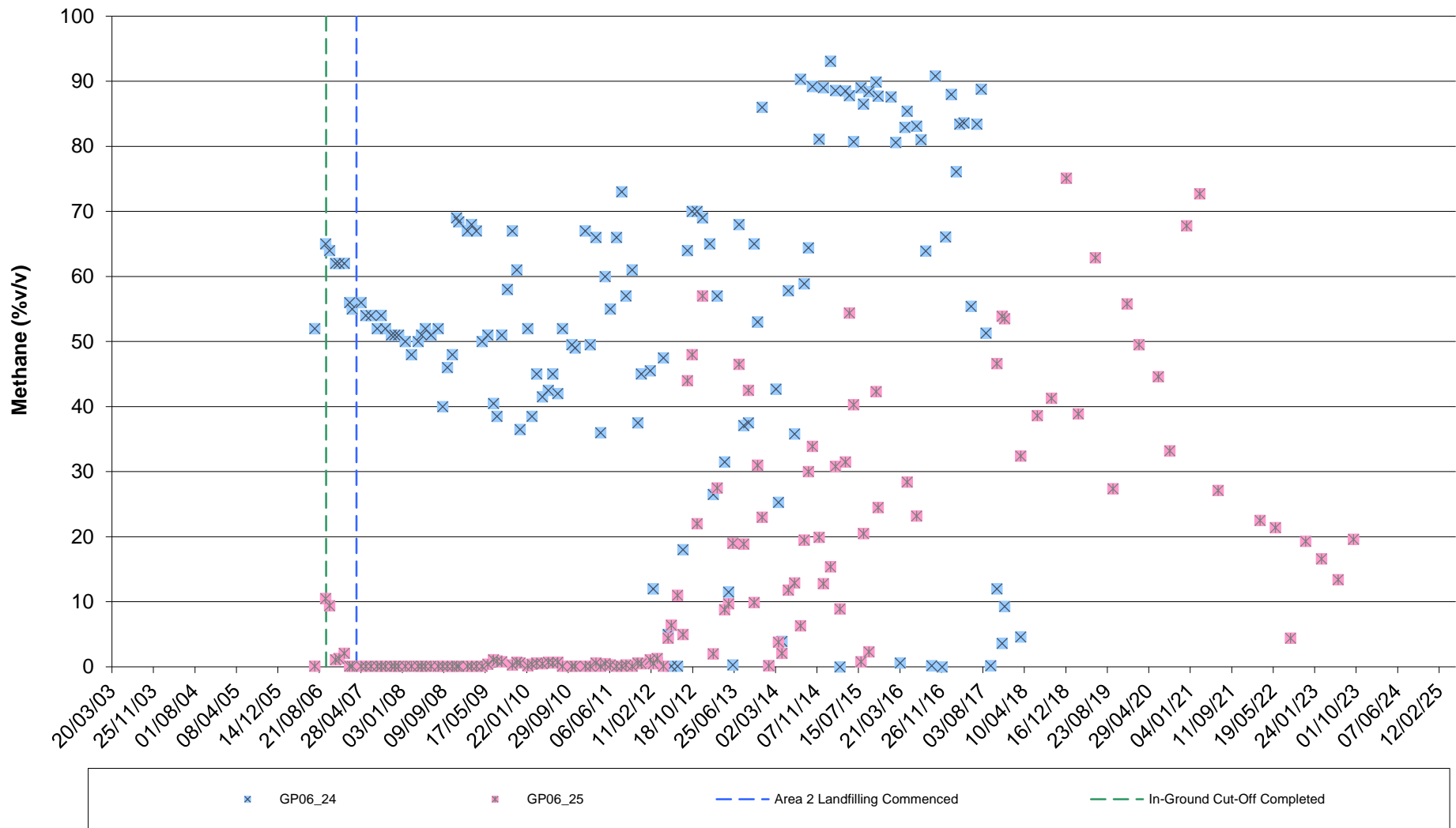
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Docksway Disposal Site

**Methane Concentrations in Area 2 Gas Monitoring Wells
 (Excluding GP05_20, GP05_21, GP06_24, GP06_25, GP09_18)**

Date	January 2025
A4 Scale	nts
Drawn	IM
Checked	NC
Appendix	4-1



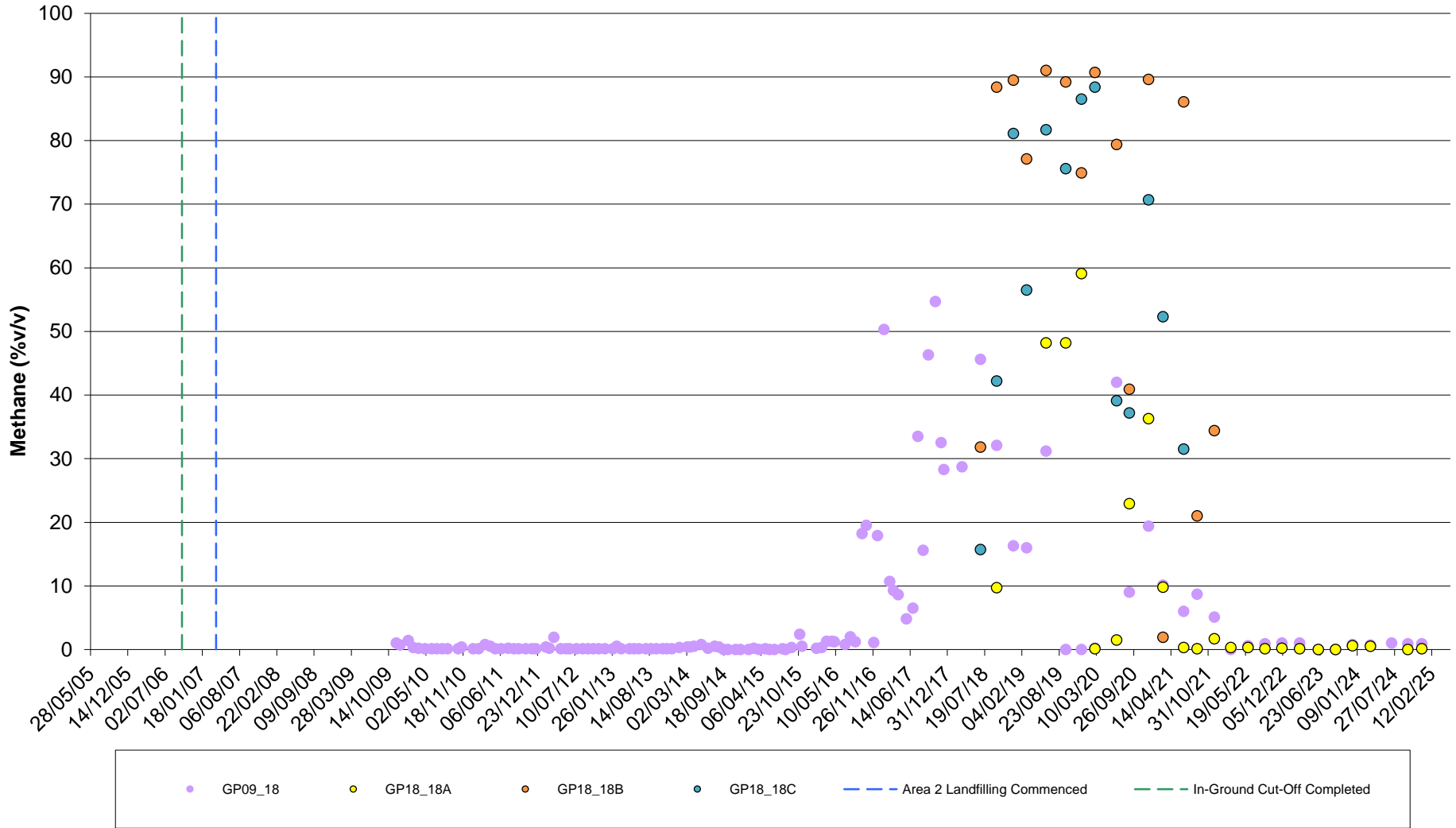

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Docksway Disposal Site

Recorded Methane Concentrations for GP06_24 and GP06_25

Date	January 2025
A4 Scale	nts
Drawn	IM
Checked	NC
Appendix	
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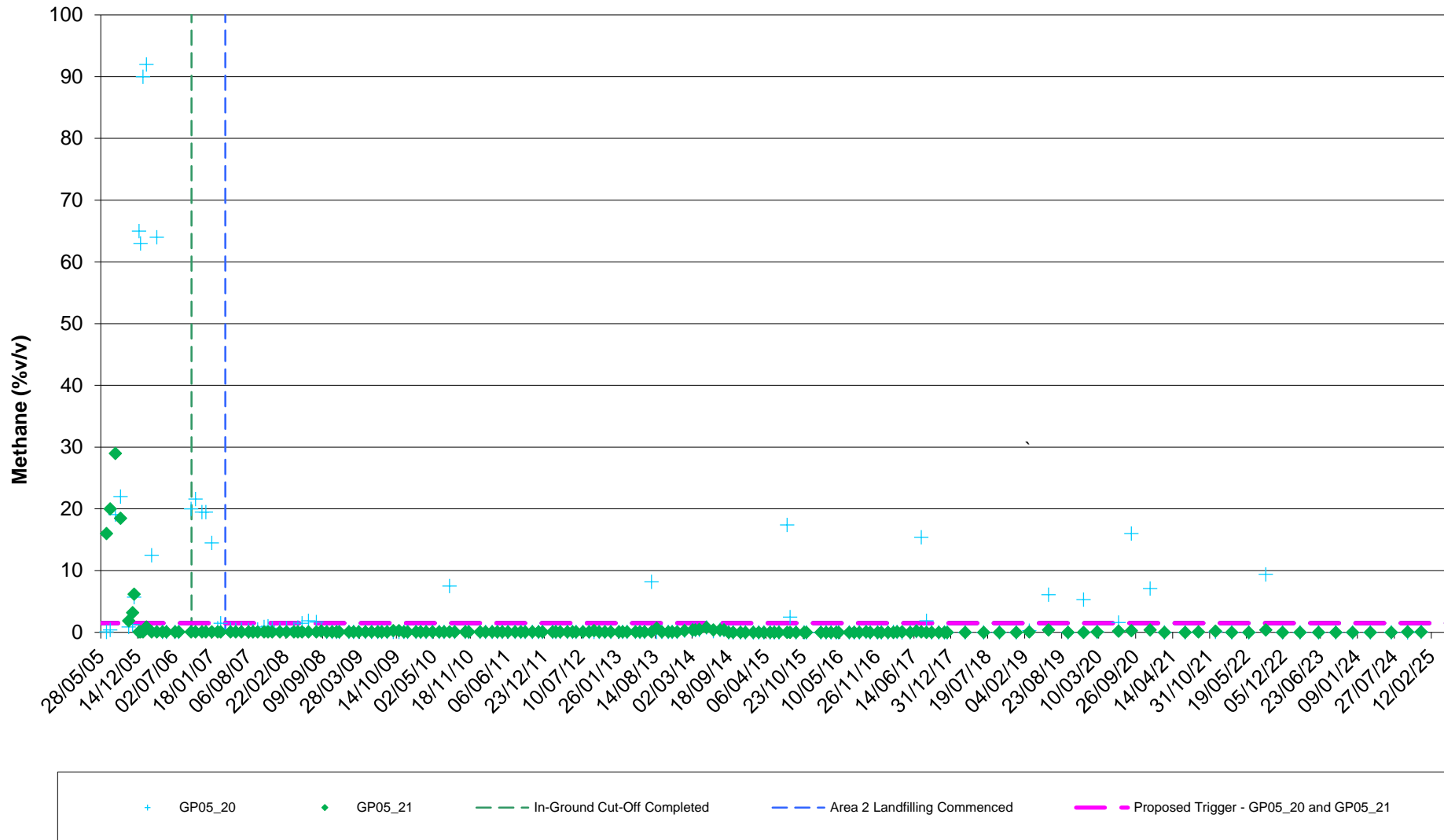
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Docksway Disposal Site

Recorded Methane Concentrations for GP09_18, GP18_18A, GP18_18B and GP18_18C

Date	January 2025
A4 Scale	nts
Drawn	IM
Checked	NC
Appendix	4-3



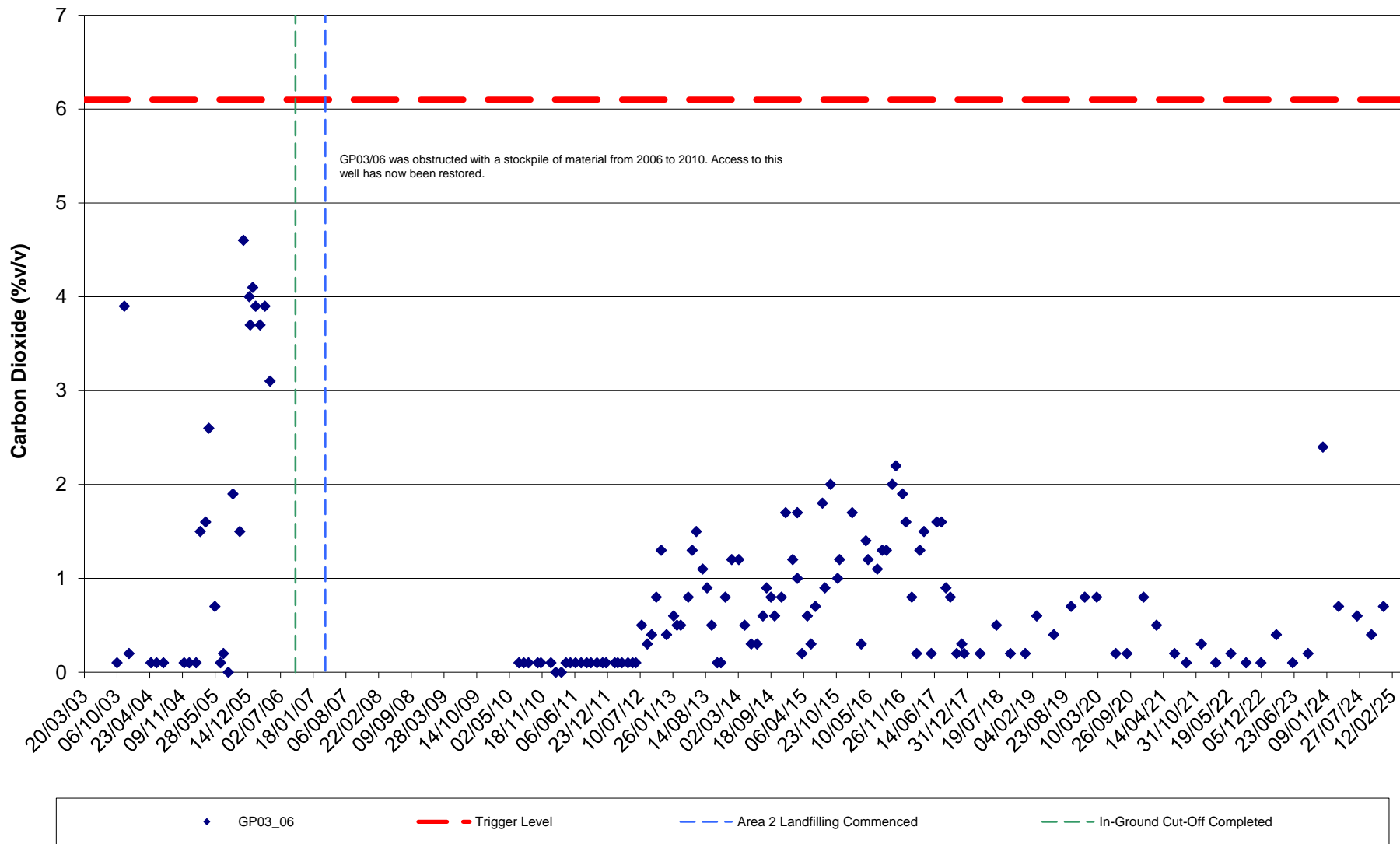
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Docksway Disposal Site

Recorded Methane Concentrations in GP05_20 and GP05_21

Date	January 2025
A4 Scale	nts
Drawn	IM
Checked	NC
Appendix	4-4



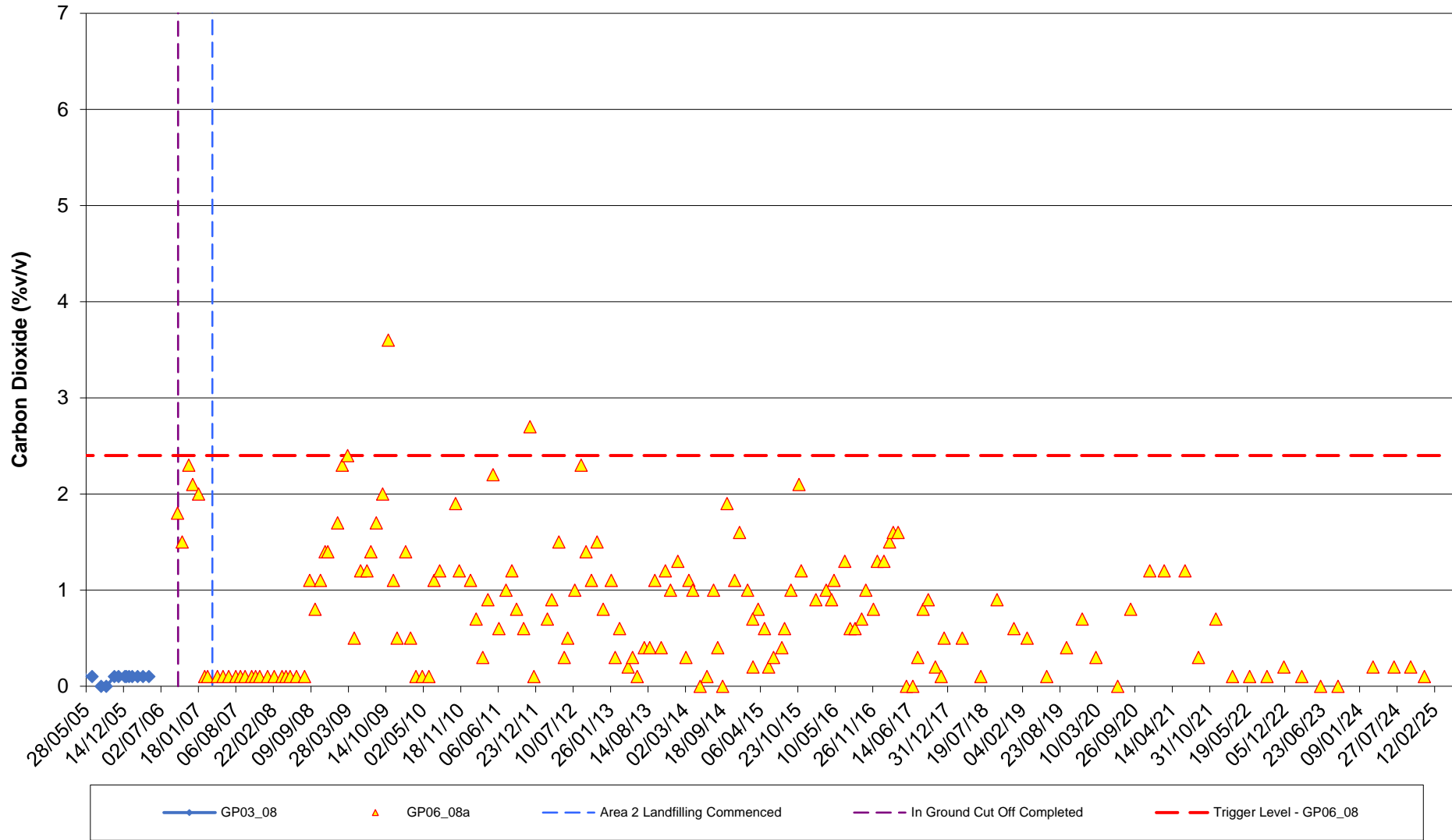
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Docksway Disposal Site

Recorded Carbon Dioxide Concentrations in GP03_06

Date	January 2025
A4 Scale	nts
Drawn	IM
Checked	NC
Appendix	4-5



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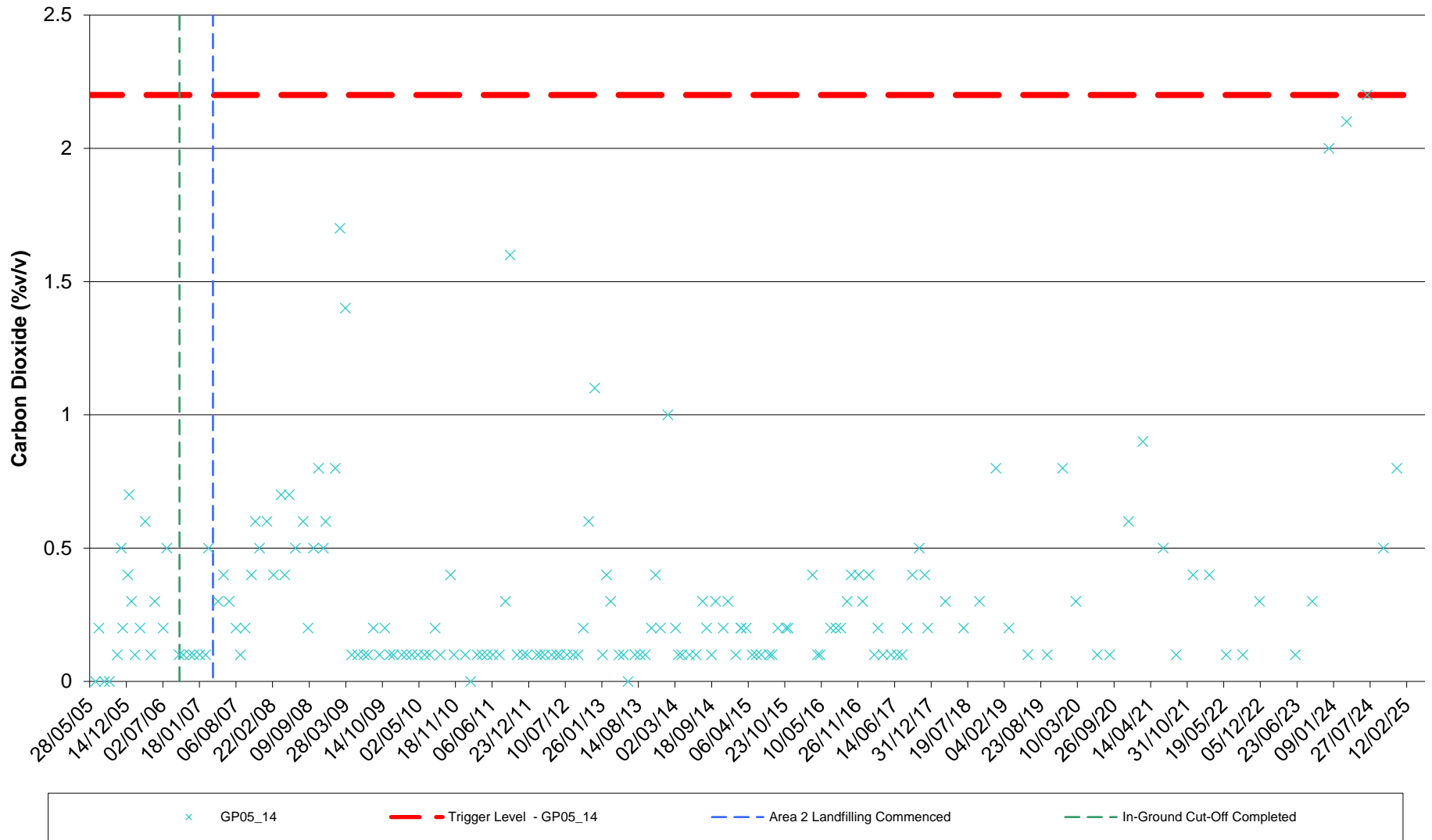
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Docksway Disposal Site

Recorded Carbon Dioxide Concentrations in GP06_08a

Date	January 2025
A4 Scale	nts
Drawn	IM
Checked	NC

Appendix
4-6

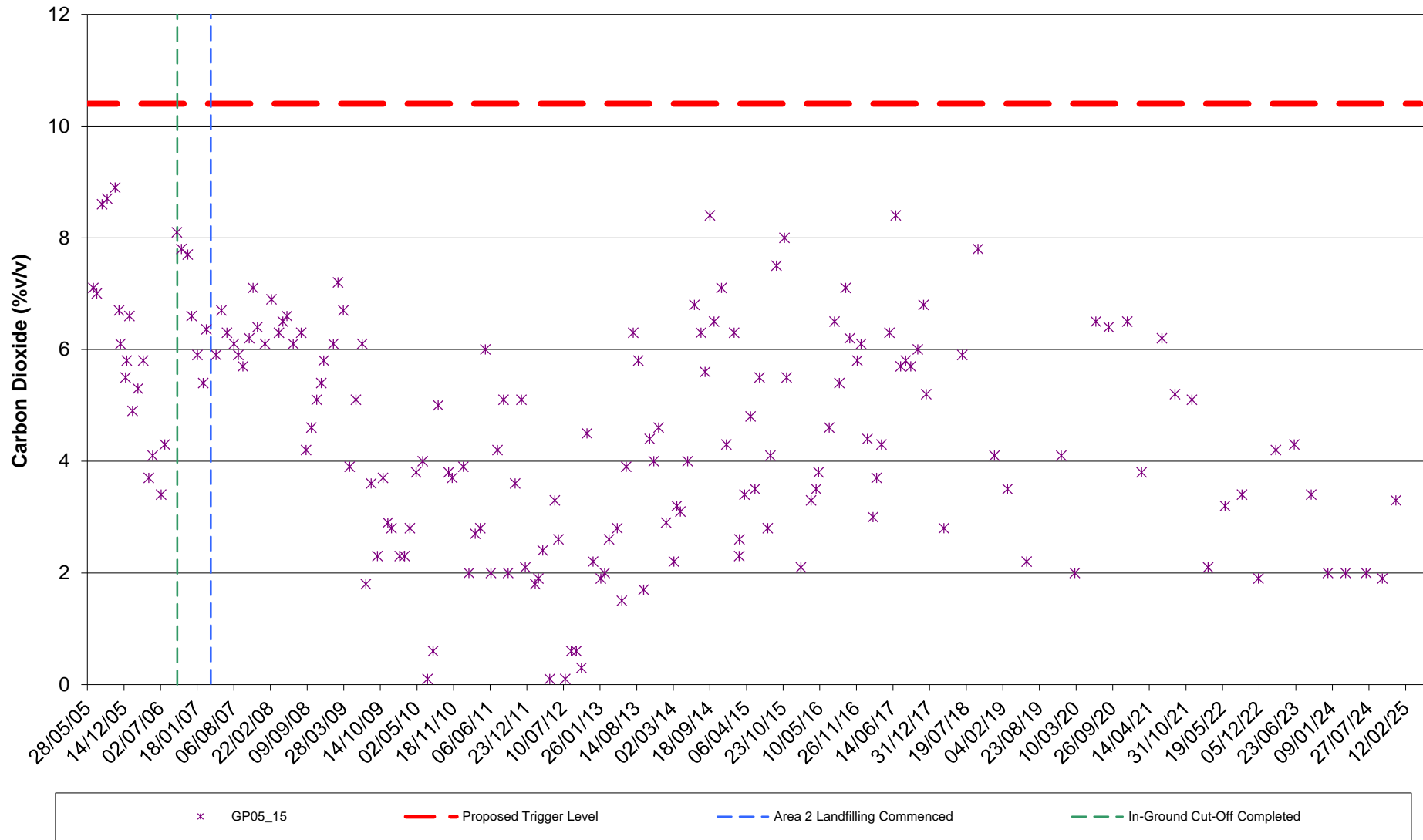


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Docksway Disposal Site

Recorded Carbon Dioxide Concentrations in GP05_14

Date	January 2025
A4 Scale	nts
Drawn	IM
Checked	NC
Appendix	4-7



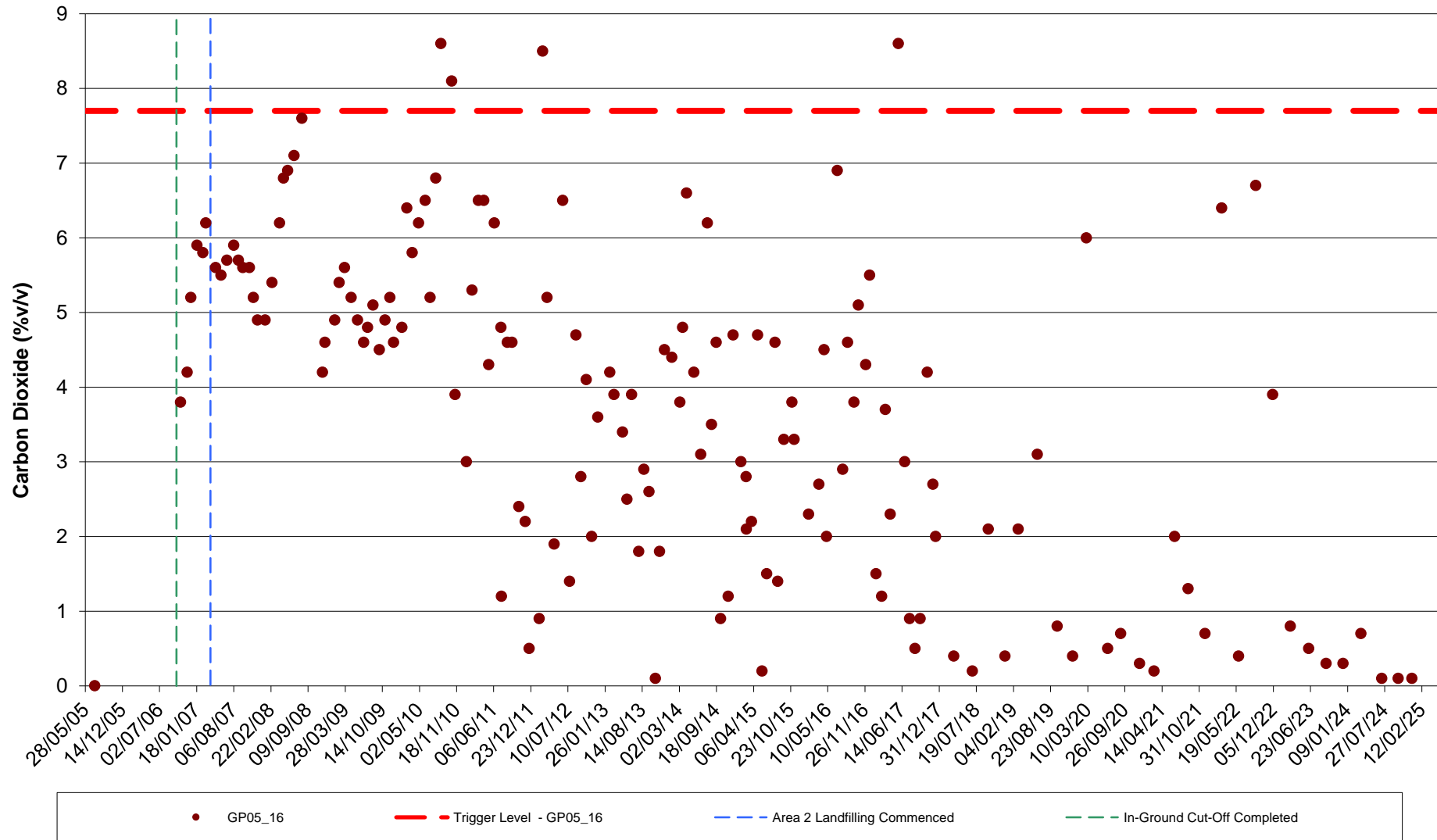
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Docksway Disposal Site

Recorded Carbon Dioxide Concentrations in GP05_15

Date	January 2025
A4 Scale	nts
Drawn	IM
Checked	NC
Appendix	4-8



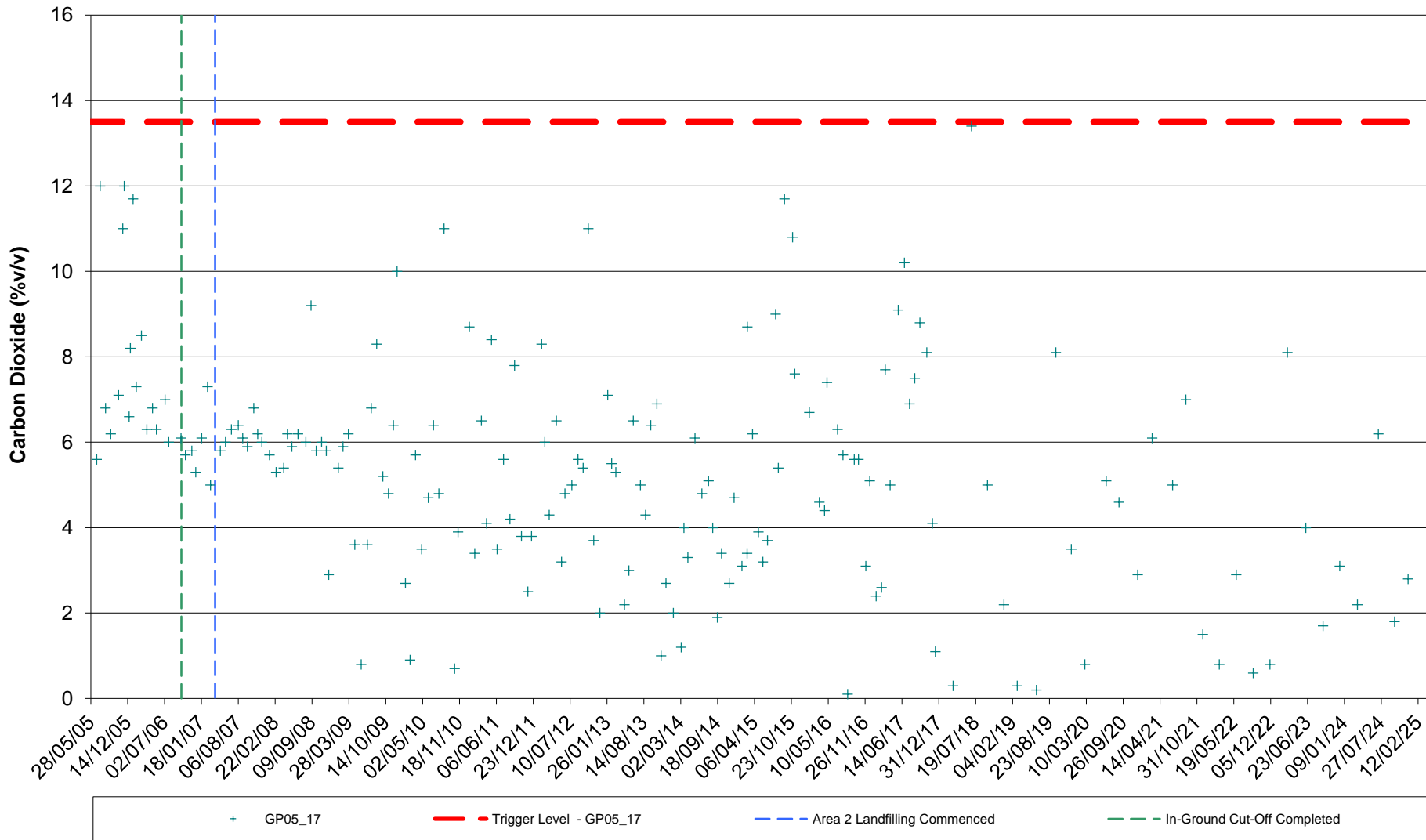
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Docksway Disposal Site

Recorded Carbon Dioxide Concentrations in GP05_16

Date	January 2025
A4 Scale	nts
Drawn	IM
Checked	NC
Appendix	4-9



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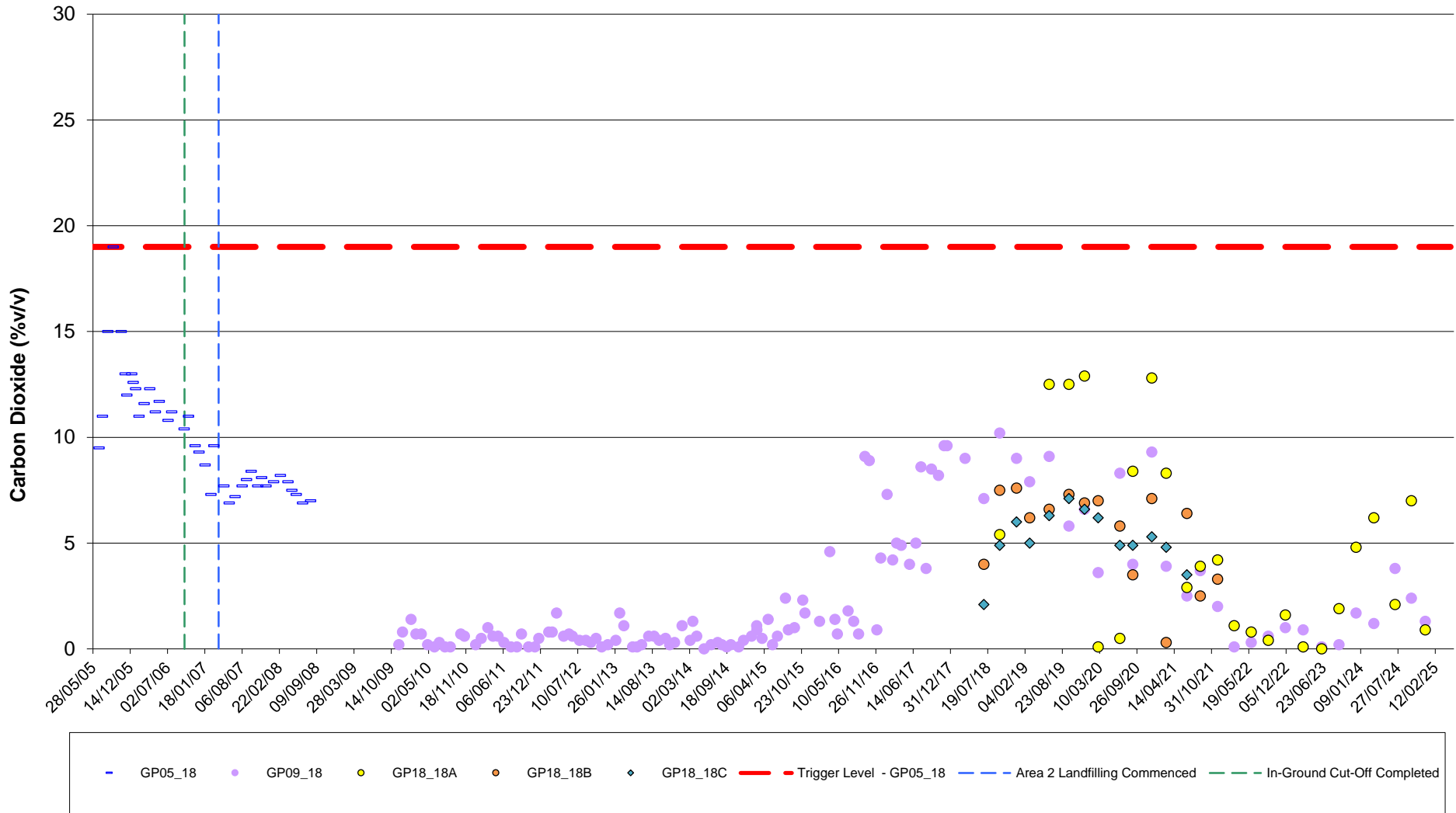
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Docksway Disposal Site

Recorded Carbon Dioxide Concentrations in GP05_17

Date	January 2025
A4 Scale	nts
Drawn	IM
Checked	NC

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4-10

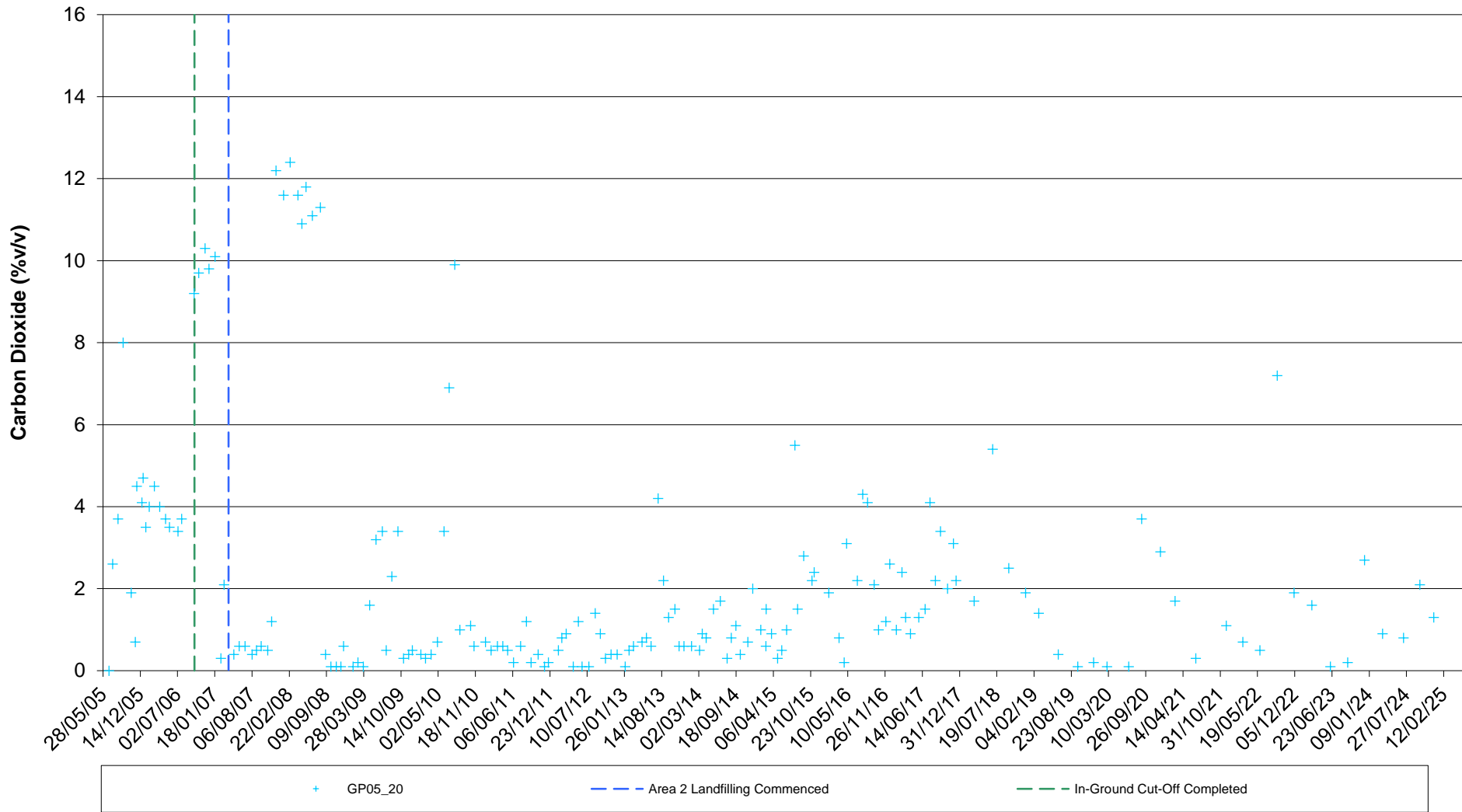


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Docksway Disposal Site
Recorded Carbon Dioxide Concentrations in GP05_18, GP09_18, GP09_18A, GP09_18B and GP09_18C

Date	January 2025
A4 Scale	nts
Drawn	IM
Checked	NC
Appendix	4-11

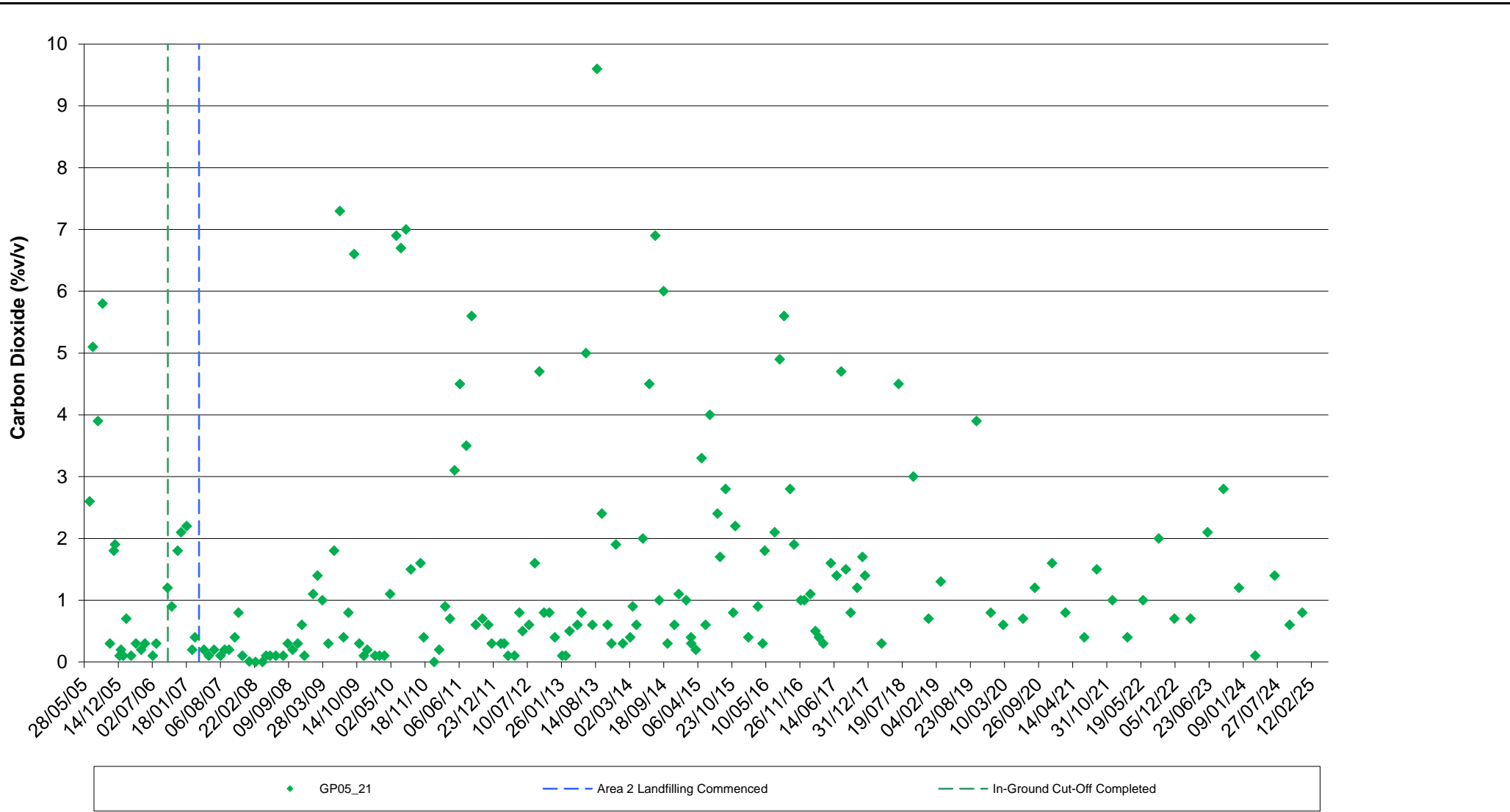


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Docksway Disposal Site
Recorded Carbon Dioxide Concentrations in GP05_20

Date	January 2025
A4 Scale	nts
Drawn	IM
Checked	NC
Appendix	4-12



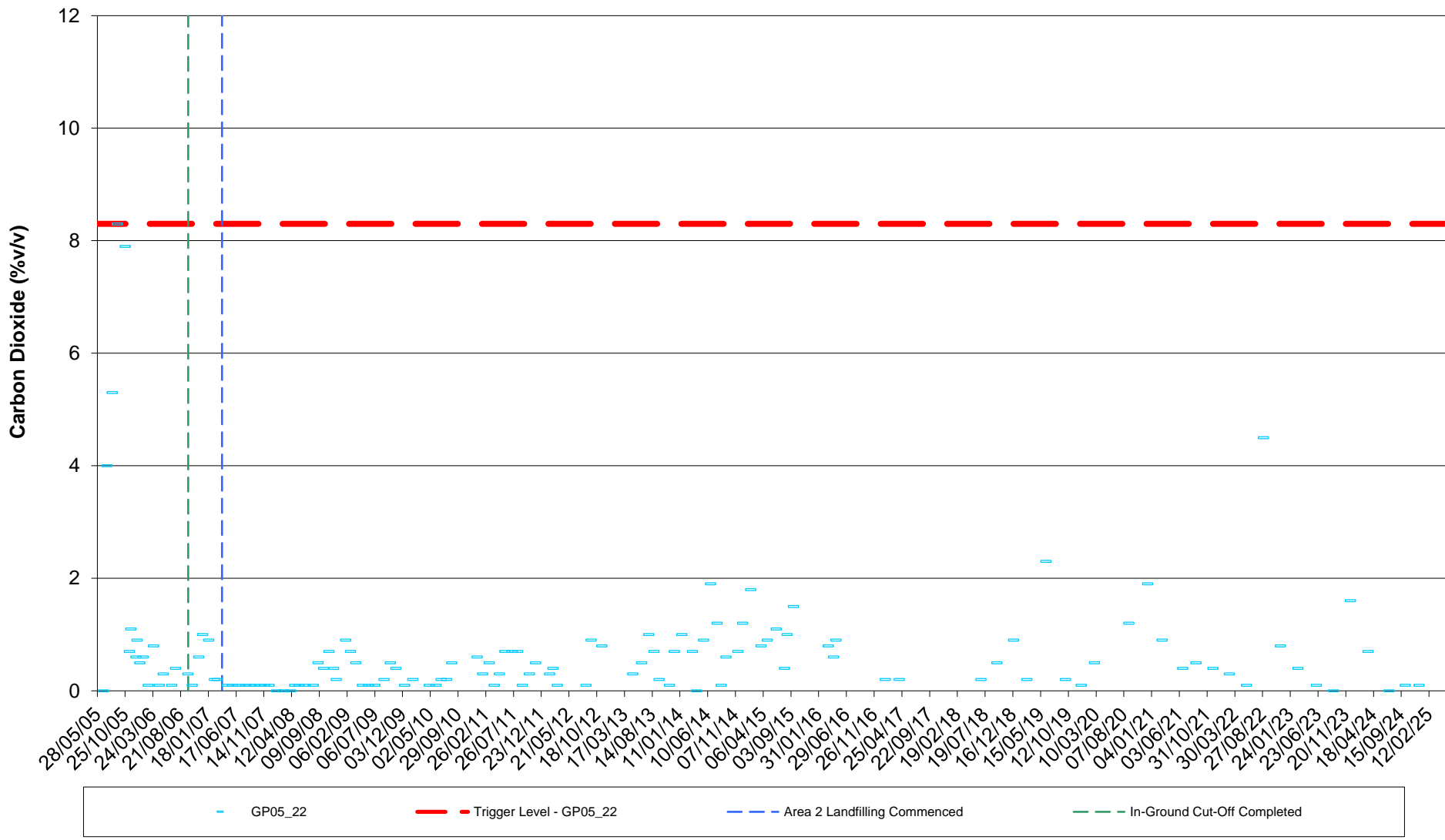
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Docksway Disposal Site

Recorded Carbon Dioxide Concentrations in GP05_21

Date	January 2025
A4 Scale	nts
Drawn	IM
Checked	NC
Appendix	4-13

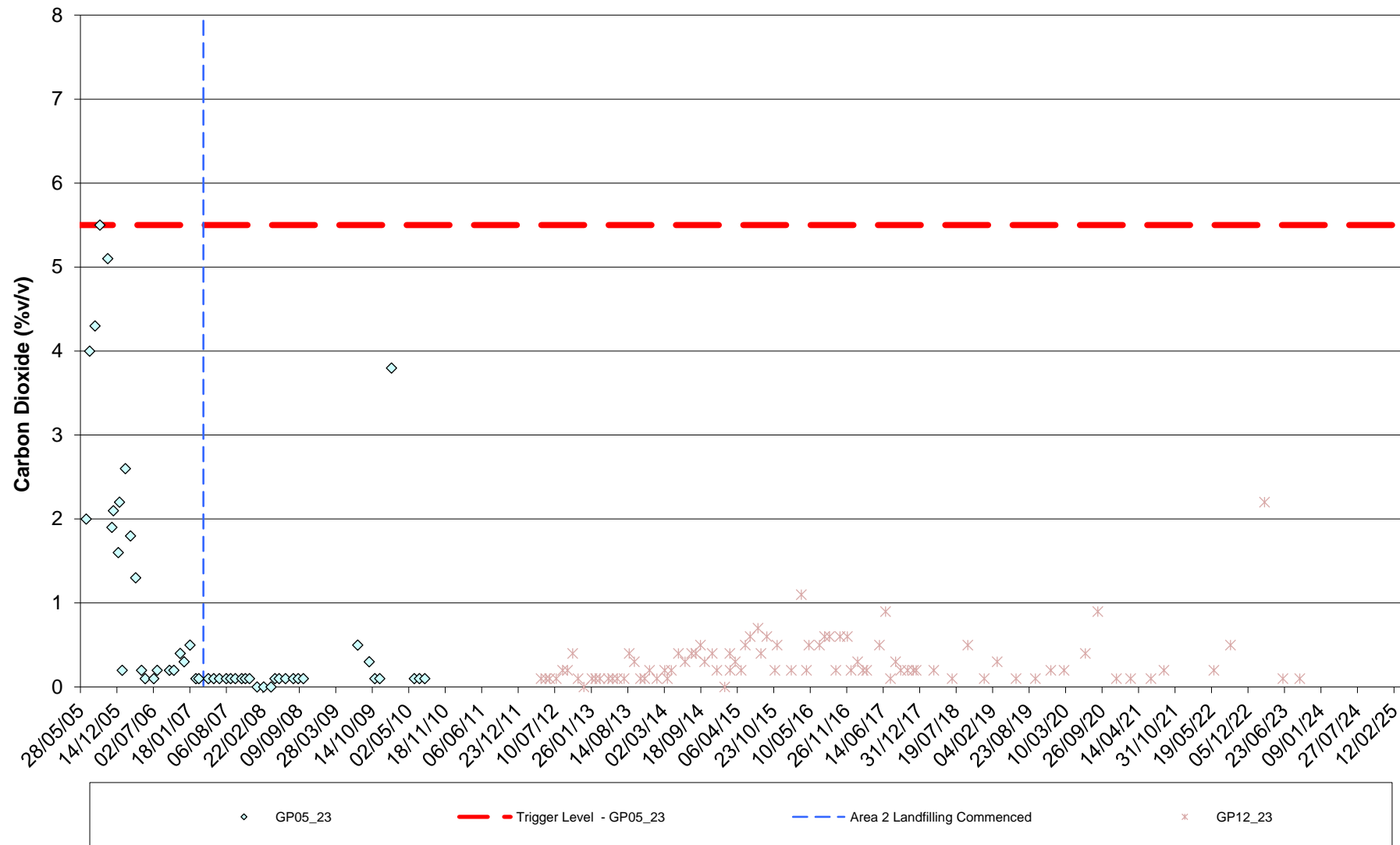


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Docksway Disposal Site
Recorded Carbon Dioxide Concentrations in GP05_22

Date	January 2025
A4 Scale	nts
Drawn	IM
Checked	NC
Appendix	4-14



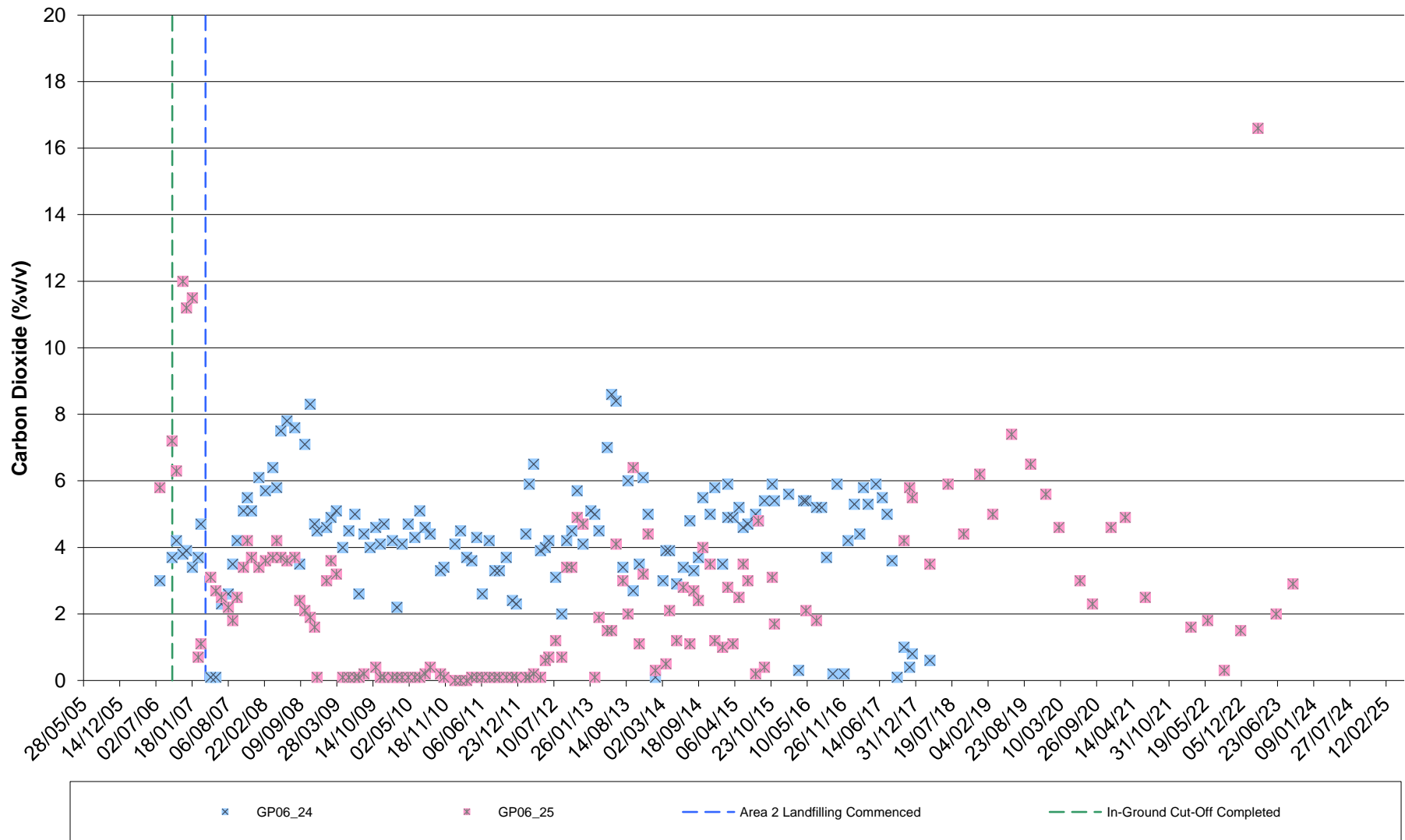
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Docksway Disposal Site

Recorded Carbon Dioxide Concentrations in GP05_23 and GP12_23

Date	January 2025
A4 Scale	nts
Drawn	IM
Checked	NC
Appendix	4-15



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Docksway Disposal Site

Recorded Carbon Dioxide Concentrations in GP06_24 and GP06_25

Date	January 2025
A4 Scale	nts
Drawn	IM
Checked	NC
Appendix	4-16

Appendix 5 Gas Infnis Annual Report



Business Management System

Annual permit report

Installation	Docksway
Permit reference	LP3135SB
Reporting period	2024
Permit Operator	Novera Energy

Author: [REDACTED]

Date: 15 January 2025

Authorised to sign as representative of the Operator

Fugitive Emissions Review (4.1.4)		Reporting period:	2024
Installation Name:		Docksway Landfill gas utilisation plant	Permit reference LP3135SB
Substances Released/Potentially	Description of event and any contamination/decontamination of the site which has occurred		
Landfill gas	Details of any notifiable events have been submitted to NRW in accordance with our notification procedure		
Spillages	No significant spillages, contamination or decontamination to report for this installation		

Raw Materials (& Water) Assessment Table (S4.2 / 2.4)							
Site: Docksway		Reporting period: 2024		Permit Reference: LP3135SB			

Raw Materials	Application	Current Measures to Ensure Efficiency and Waste Minimisation	Annual Quantity Used	Fate of Material	Environmental Impact Potential	Reason Alternatives are Not Practicable	Details of Process Modifications which Could Result in Savings
Landfill gas	Fuel for engines to produce electricity	Kilowatt generation from volumes processed is maximised through effective operation, maintenance and servicing of plant	Variable depending on site conditions	Combustion	Potentially flammable, explosive, toxic, asphyxiant, ecotoxic, corrosive and odorous, greenhouse gas	N/A - Combustion of landfill gas essential for environmental control	N/A - environmental benefits to be gained from conversion of methane to CO2
Lubricating oils	To ensure efficiency of utilisation plant is maintained in accordance with manufacturer's instructions	Efficient use of lubricating oil is maximised through oil analysis to identify requirement for oil changes	Oil used is continually under review as part of the budgeting process	Reprocessing	Ecotoxic and odorous	Specification determined by engine manufacturer to ensure maximum performance and efficiency	Oil used is specialised for landfill gas fuel as recommended by the OEM. Oil change intervals are based on oil analysis therefore maximising efficiency and minimising use
Water	Coolant for engine block and domestic water supply	Cooling water is recirculated around the engines to maximise efficiency and minimise consumption	No water supply on site.	Treatment	Inert	N/A - Inert therefore best practicable environmental option	Re-use of water for coolant purposes ensures volumes used are as low as reasonably practicable. Cleaning practices assessed and minimal volumes used, cleaning practices are infrequent.
	Hygiene purposes	handwashing and (where available) toilet facilities		where installed toilet waste is removed from site and treated as sewerage	Inert	n/a	n/a
Glycol	Antifreeze for use in coolant water	Glycol is recirculated around the engines to maximise efficiency and minimise consumption	Glycol contained within enclosed-loop system is drained into a container for re-use. OEM* recommends change of glycol every 20,000 hours. Infnis policy is to change following natural depletion or contamination.	Reprocessing	Toxic, ecotoxic	Specification determined by engine manufacturer to ensure maximum performance and efficiency	Antifreeze mix is specific to engine type and pre-determined by the OEM*. Levels are topped-up following natural depletion or contamination
Battery Acid	In batteries used for engine start-up and to provide back-up power to ensure rapid restart following any loss of mains power supply	Battery use is essential minimised to the applications listed (see left)		Recycled	Corrosive	Portable electrical supply required for start-up	Minimal use of battery during start-up only therefore opportunity for savings is insignificant

*OEM: Original Engine Manufacturer

Waste Minimisation, Recovery and Disposal Assessment (2.6.2)

Installation Name: Docksway Gas Utilisation Plant	Permit Reference: LP3135SB	Reporting period: 2024
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Waste Stream	Application/Source	Current Measures to Ensure Efficiency and Waste Minimisation	Fate of Material	Reason Alternatives are Not Practicable	Details of Process Modifications which Could Result in Savings
Oil Filters (205ltr Drum)	Engine maintenance	Predetermined by manufacturers' recommendations to ensure efficiency	Reprocessing	Oil and filtration devices predetermined by manufacturers to ensure efficiency	Not applicable: oil filters changed at pre-determined life based on oil analysis and differential pressure
Oil Contaminated Rags & Absorbents (205ltr Drum)	Engine maintenance and housekeeping	Control measures in place to prevent spillage	Reprocessing	As above	No further modifications considered possible: Preventative maintenance and procedural practices minimise spillage and the requirement for oil absorbancy products
Waste Engine Oil (Bulk)	Engine maintenance	Efficient use of lubricating oil is maximised through oil analysis to identify requirement for oil changes	Reprocessing	As above	No further modifications considered possible: Oil used is specific to the landfill gas fuel in use and as recommended by the OEM*. Oil change intervals are based on oil analysis therefore maximising efficiency and minimising use
Batteries	Engine maintenance	Recharged	Recycled	Batteries essential for engine start-up and ensuring rapid restart	Batteries only replaced when they no longer hold a charge. Maintenance practices are in place to lengthen battery life
Fluorescent Tubes	Lighting	Replacement when faulty or damaged	Reprocessing	Alternatives not considered practicable due to warm-up time of energy saving bulbs	Tubes are only replaced when they have expired
General Waste	Packaging	Waste streams which can be reprocessed or recycled are identified and segregation facilities provided where appropriate	Disposal	Materials not segregated/ reprocessed are produced in small quantities only making alternatives not viable	Not applicable as a result of small quantities only being produced
Waste water/effluent	Welfare facilities	Facilities are maintained to ensure minimal water usage	Road tanker to treatment plant	Connection to mains sewer not practical - quantities produced are small.	Not applicable as a result of small quantities only being produced

*Original Engine Manufacturer

Annual Reporting of Other Performance Indicators (4.1.3)

Installation: Docksway Landfill Gas Utilisation Plant		Permit Reference: LP3135SB
Parameter	2024	Units
Flare operation hours	229	hrs
Gas engine downtime hours	334	hrs*
Gas engine operation hours	8450	hrs
Volume of landfill gas combusted	68,700	m3 (treated by flare)
	2,405,271	m3 (treated by engines)
	2,473,971	m3 (total treated by engines & flare)

Operator's Comments:

Gas volumes decreased in 2024. Please contact permit-compliance@infinis.com for any queries regarding the above.

Reporting of Performance Indicators (Form Ref: PI1) Condition 2.7.1 (Table S3)

Installation: Docksway Landfill Gas Utilisation Plant	Permit Reference: LP3135SB
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Annual Production/Treatment (MWh) (Form E1 - Table S3)

Total production of energy	3827
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Environmental Performance Indicators (Form PI1 S3)

Parameter	Annual Average 2024	Units	Trends in Environmental Performance	
			2022	2023
Total oxides of nitrogen (expressed as NO2) emission	1.3	Kg/MWh	1.6	1.6
Total carbon monoxide emission	3.6	Kg/MWh	4.1	3.8
Total engine downtime (downtime hrs/available operation time in hrs)	3.8	%	4.6	4.1

Condition 2.7.1 / 4.1.3 (Schedule 4)

Reporting period	Energy Imported (Primary Energy Usage) (MWh)	Parasitics (MWh)	Energy Exported (MWh)	Energy Used on Site (MWh)	Site Efficiency
2024	6	267	3560	273	34.3

*site efficiency has been calculated as follows: ((Engine efficiency (%) x (gas to generation/total gas) x (power export / (power generation + imported power))).

Installation:	Docksway Landfill Gas Utilisation Plant	Permit Reference:	LP3135SB
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Accident Management Plan Review	2024
Date of next review	
Reviewed monthly following a review of notifiable events	

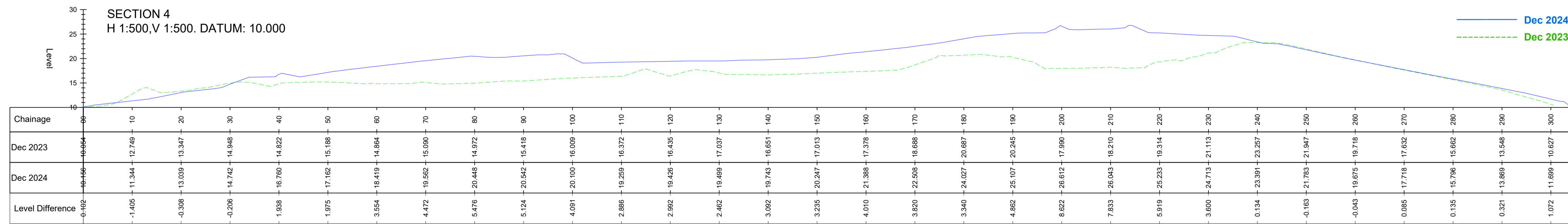
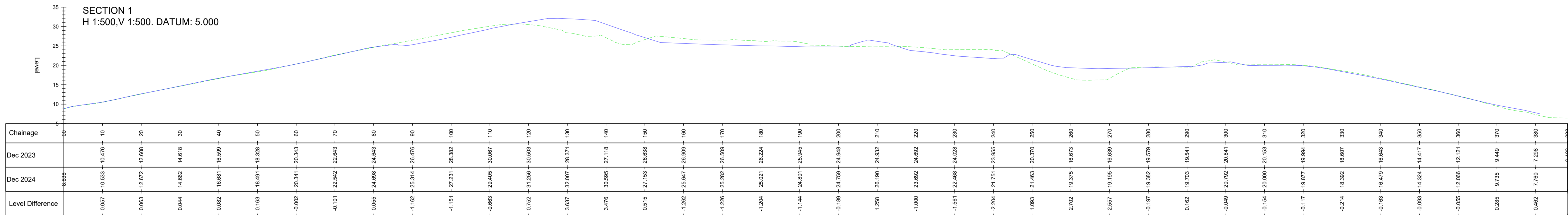
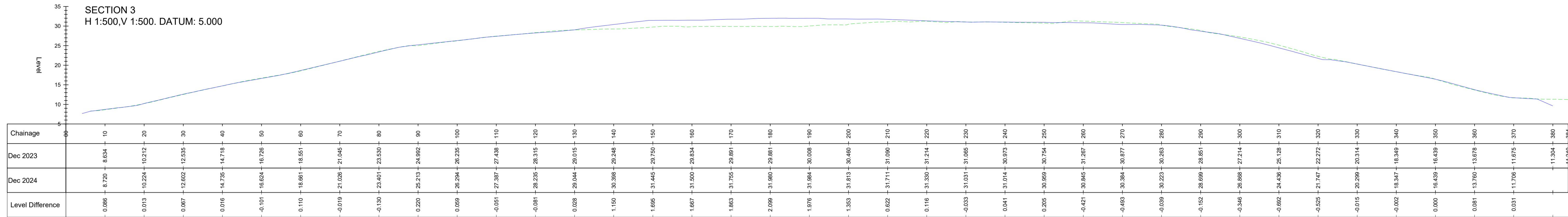
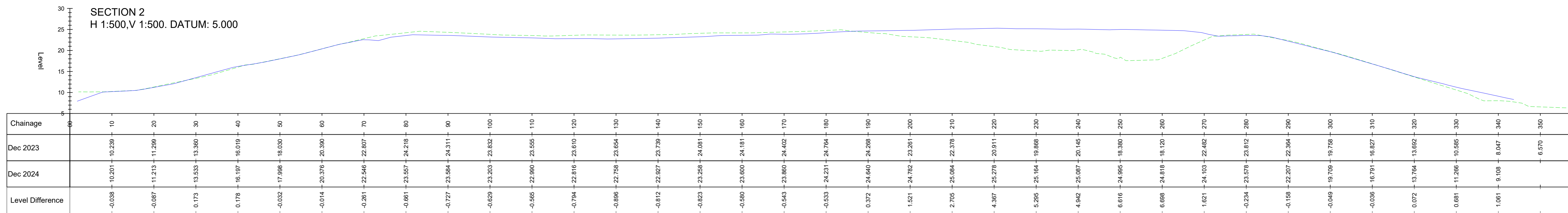
(Permit condition 2.8.1)

Operator's comments:
No accidents occurred during this period which would require amendment to the Accident Management Plan for this installation.

Installation: Docksway Landfill Gas Utilisation Plant	Permit Reference: LP3135SB
Emissions to Air Reporting (4.1.2.1) 2024	
Annual Report Submission Date	29-May-24
Submitted to	Luke Barton & Liz Parr

Emission reports required by the permit (condition 4.1.2 / 4.1.3) were submitted to the relevant officer in 2024. The results indicated compliance with the levels noted in the permit.

Appendix 6 NCC Topographical Survey and Cross Sections



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Docksway Waste Disposal Site		
Cell 3A Volume Summary (Asbestos)		
Period	Input Volume (m³)	Cumulative Volume (m³)
Up to and including Dec 2023	0	95985
Dec 2023 - Nov 2024	0	95985


Docksway Waste Disposal Site		
Waste Volume Summary 2024		
Period	Input Volume (m³)	Cumulative Volume (m³)
Up to Dec 2023	45980	1422602
Dec 2023 - Dec 2024	45980	1468582
Total Waste Deposited 2024	45980	
Remaining Volume (@ 2m m3 capacity)	531418	

Refer to drawing number 1476 / Ph2/ AEPR 2024_02 for section key plan

Rev	Details	Dr	Ch	Ap	Date

Streetscene

Newport City Council
Civic Centre, Newport
South Wales, NP20 4UR
Telephone: 01633 656656
Email: streetscene@newport.gov.uk



Newport
CITY COUNCIL
CYNGOR DDINAS
Casnewydd

Project
Docksway Waste Disposal Site
Cells 1 & 2 & 3 & 4 TOPO Sur
(Ph2 Waste Input Nov 2023 - D

1. Refer to drawing number 1476 / Ph2/ AEPR 2024_01 for sections

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Rev	Details	Dr	Ch	Ap	Date

Streetscene

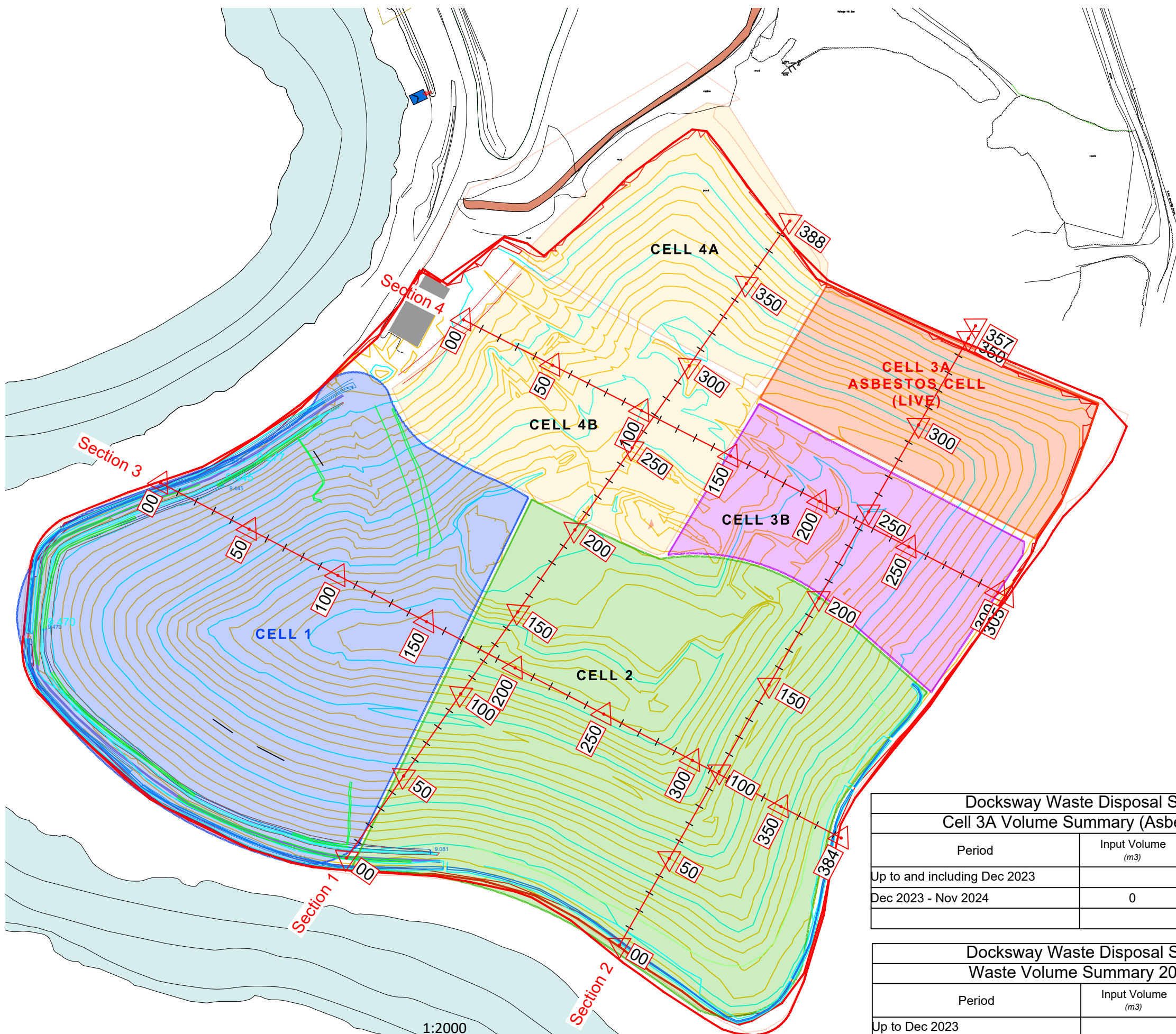
Head of Streetscene
Newport City Council
Civic Centre, Newport
South Wales, NP20 4UR.
Telephone: 01633 656656
Email: streetscene@newport.gov.uk



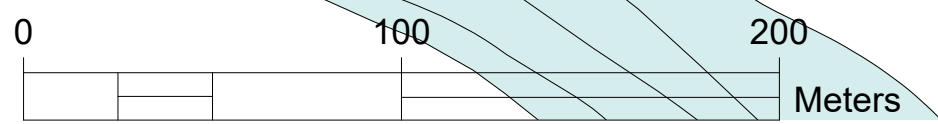
Newport
CITY COUNCIL
CYNGOR DINAS
Casnewydd

Project
Dockway Waste Disposal Site
Cells 1 & 2 & 3 & 4 TOPO Survey Dec 2024
Waste Input Nov 2023 - Dec 2024

File No. 1476	Status: Consultation				
Drawn	CE	Checked	MDH	Approved	
Date	10.12.24	Date	10.12.24	Date	
Scales	see drawing panes				
Drawing No.	1476/PH2/AEPR 2024_02				



Phase 2 Topo Survey Dec 2024
1:2000 @ A3



Dockway Waste Disposal Site Cell 3A Volume Summary (Asbestos)		
Period	Input Volume (m3)	Cumulative Volume (m3)
Up to and including Dec 2023		95985
Dec 2023 - Nov 2024	0	95985

Dockway Waste Disposal Site Waste Volume Summary 2024		
Period	Input Volume (m3)	Cumulative Volume (m3)
Up to Dec 2023		1422602
Dec 2023 - Dec 2024	45980	1468582
Total Waste Deposited 2024		45980
Remaining Volume (@ 2m m3 capacity)		531418