



# Docksway Disposal Site

## Annual Environmental Review for Area 2 - 2023

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 2023 to December 2023. 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)<sup>[1]</sup>, in relation to surface water, and also the Monitoring Plan for Area 2: Landfill Extension, (PBA, 2005)<sup>[2]</sup>.
- 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 six 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 2023**

Position Monitored	Location
SW_1A	Ebbw Upstream
SW_23	Discharge to Maes Glas Pill from Docks Drain Outfall (Disused Culvert)
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: SW02 and SW07 were not sampled during 2023 due to unsafe access and SW11 was not sampled as there is no requirement.

### 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 Number 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 (January, March, August, October, November, and December 2023) 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 2023 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 2023, and the longer-term data does not indicate any developing adverse trends.
- The samples from SW\_25 recorded pH values between 7.63 and 8.14 in 2023, 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 generally recorded below the discharge consent limit of 60mg/l, with one exception in October when a concentration of 744mg/l was recorded. However, this is within the range of the overall data set which 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 in 2023 continuing to decrease. The Chloride concentrations in SW\_25 were between 69.3mg/l and 143mg/l in 2023.

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 five times (March, April, October, November, and December 2023) 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 2023 generally remain slightly higher than seen in recent years, and are 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 2023 recorded concentrations between the method detection limit (MDL) of <2mg/l, and 6.75mg/l, which is well below the discharge consent limit of 60mg/l.
- During 2023, 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 2023, 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 on 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 SW\_1A was sampled on five occasions (January, February, March, June, and September) during 2023. Concentrations of Ammoniacal Nitrogen in SW\_1A have been recorded below the MDL (0.2mg/l) in the last 12 months with one exception in February when a concentration slightly above the MDL at 0.299 mg/l was recorded. This is consistent with the longer-term dataset.

2.2.14 SW\_23 was sampled three times during 2023 and the Ammoniacal Nitrogen concentrations have shown significant variability, from 11.3mg/l in March 2023, to 41.7mg/l in September 2023. However, these are a decrease from the 158mg/l recorded in September 2022 and are consistent with the longer-term dataset.

2.2.15 Ammoniacal Nitrogen within C3\_ASB was recorded on twelve occasions in 2023, with concentrations ranging from 0.2mg/l recorded in July, and 3.79mg/l recorded in February. The concentrations are within the range previously recorded at this location.

2.2.16 SW\_24 was sampled on twelve occasions in 2023, with all concentrations recorded below the MDL (0.2mg/l), which is consistent with the trend for the 4 years previous.

### Biochemical and Chemical Oxygen Demand

2.2.17 **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.

2.2.18 The majority of locations appear to be displaying a generally uniform trend in BOD concentrations with the majority of results recorded at concentrations below 10mg/l. The exception to this is C3\_ASB which has recorded slightly higher concentrations in the latter part of 2023 than in previous years, although the concentrations are within the range of the overall dataset.

2.2.19 In general, COD concentrations appear to be relatively consistent at all monitoring locations during 2023 with results generally below 150mg/l and within the range of the overall datasets.

### Chloride

2.2.20 **Appendix 1-4** presents the Chloride concentrations at each of the surface water monitoring locations since 2003. The data indicates that most surface water monitoring locations are showing a generally stable trend of Chloride concentrations over the last 12 months and in the longer term, with concentrations at most locations predominantly below 150mg/l.

2.2.21 The exceptions to this are SW\_1A where a concentration of 6020mg/l was recorded in February, which is the highest concentration ever recorded at this location. However, the recorded concentrations reduced significantly in the subsequent monitoring rounds, and there appears to be a trend developing of spikes in concentrations of Chloride followed by subsequently lower concentrations. Concentrations of Chloride also continued to fluctuate from month to month in SW\_23 during 2023 (from about 125mg/l up to 1640mg/l), as was seen at this location during 2022.

2.2.22 Concentrations of Chloride at C3\_Asb have also continued to fluctuate in 2023 between 41.2mg/l and 163mg/l, however the concentrations have significantly decreased since 2022, appearing to reverse a previously increasing trend.

### pH

2.2.23 **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.

2.2.24 The exception to this was within C3\_ASB where the pH was recorded above 8.5 in June (8.85), July (9.31) and August (8.69), however the recorded concentrations have reduced in the next monitoring rounds to be within the previous pH range for this monitoring location.

### Electrical Conductivity

2.2.25 **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. The exceptions to this are in SW\_23 with a reading of 5.56mS/cm in June, which is within the range of the overall dataset, and in SW\_1A with a reading of 15.3mS/cm in February which is the highest EC ever recorded at this location. However, the EC did reduce in the following monitoring rounds to previous levels for this location.

### Total Suspended Solids

2.2.26 **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

2.2.27 **Appendix 1-8** presents the Dissolved Oxygen (DO) concentrations recorded at the surface water monitoring locations. However, the monitoring field probe used to determine DO was not working for the majority of 2023 and therefore only December monitoring data from SW\_24, SW\_25, SW\_26 and C3\_ASB is presented on the graph in **Appendix 1-8**, the results of which 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 2023 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 – 2022<sup>[4]</sup>.
- 2.3.2 The data does indicate some variability in the recorded concentrations of Chloride particularly over the last couple of years where higher and more variable concentrations have been recorded. However, the concentrations recorded in this period are within the overall dataset and are not currently considered to be indicative of a significant decrease in surface water quality.

## 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) <sup>[2]</sup>.
- 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 2023. The limited exceptions to this are described below.
- 3.3.3 The first exception is at GW12\_33 which has previously shown variable concentrations in 2021 and 2022 (including exceedances of the compliance limit). Although concentrations have generally returned to below the Compliance Limit (18mg/l) during 2023, the concentration of 15.6mg/l recorded in October, marginally exceeded the Control Limit of 15mg/l.
- 3.3.4 At GW06\_37, the concentrations of Ammoniacal Nitrogen recorded in 2023 have all exceeded the compliance limits and continue a general trend that has been emerging at this location in previous years. The exception to this was in 2021 when the concentrations of Ammoniacal Nitrogen recorded at this location were all below the compliance limits.
- 3.3.5 All other monitoring locations remained below the compliance limits throughout the monitoring period with no indication of adverse trends developing.

#### Arsenic

- 3.3.6 **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 2023 with no distinct adverse trends developing.

#### Benzene, Naphthalene and o-Xylene

- 3.3.7 **Appendices 2-16 to 2-23** present the results of Benzene, Naphthalene and o-Xylene concentrations.
- 3.3.8 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.
- 3.3.9 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

- 3.3.10 **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 2023.
- 3.3.11 The exceptions to this was in GW06\_36 on one monitoring occasion (March 2023) with a concentration of 1,250µg/l. There are no compliance limits for EPH, and in isolation the concentration of EPH recorded at GW06\_36 in March 2023 is not indicative of a deterioration in groundwater quality.

### 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.
- 3.3.14 The exception to this was Nickel at GW09\_32 where a concentration of 9.02µg/l was recorded in October which marginally exceeds the Control Limit of 8µg/l; however it doesn't exceed the Compliance Limit. In the subsequent monitoring round, the Nickel concentration at this location was recorded below the Control Limit.

### 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 – 2022<sup>[4]</sup>.
- 3.4.2 During 2023, 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.
- 3.4.3 Ammoniacal Nitrogen in GW06\_37 continues to be above the Compliance Limit in 2023, however the concentrations are not replicated in either groundwater monitoring well GW06\_13 or GW06\_36 which are the closest locations to GW06\_37. Therefore, this appears to be a very localised effect, and will continue to be reviewed in 2024.

## 4 Leachate Monitoring

### 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. However, there have been occasions when access to the monitoring locations has not been possible. As such, 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 (similarly 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 2023	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	2.54	2.65	2.79	n/a	2.23	2.85	n/a	4.50	2.87	3.99	4.07	2.79
February	2.69	3.62	2.64	n/a	2.39	3.34	n/a	4.81	2.87	3.61	2.97	2.94
March	2.78	3.89	2.78	n/a	2.46	2.69	n/a	2.94	2.89	3.61	2.97	2.99
April	2.66	4.40	2.80	n/a	2.35	2.17	n/a	3.91	2.84	3.12	3.57	1.85
May	2.69	4.65	1.75	n/a	2.39	2.08	n/a	4.26	2.85	3.73	2.89	0.56
June	0.49	3.53	1.70	n/a	0.46	1.90	n/a	3.70	2.70	3.68	2.64	0.89
July	0.55	4.41	1.60	n/a	0.33	2.59	n/a	3.76	2.87	3.68	3.32	1.15
August	1.24	3.96	1.92	n/a	0.99	2.36	n/a	3.38	2.90	3.74	2.80	1.51
September	1.50	n/a	1.84	n/a	1.28	3.42	n/a	4.53	3.08	3.86	4.49	1.93
October	1.51	n/a	1.92	n/a	1.76	3.83	n/a	4.45	3.86	4.30	4.69	3.09
November	2.16	n/a	3.17	n/a	1.88	4.04	n/a	4.53	4.20	4.30	3.43	2.72
December	1.94	5.42	3.19	n/a	1.97	3.27	n/a	4.40	4.27	4.71	2.72	3.70

Leachate removed from Area 2 during 2023 = 18,484,580kg

**Bold** text indicates leachate head levels above the permitted leachate head level (2m).

N/A indicates the location was not accessible

### Leachate Chemistry

4.1.3 The frequency of leachate sampling required by the Environmental Permit is quarterly. In 2023, 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

4.1.4 **Appendix 3-1** presents the results of Ammoniacal Nitrogen concentrations. The Ammoniacal Nitrogen concentrations recorded in Area 2 leachate during 2023 are as follows:

- Cell 1 between 573mg/l and 673mg/l.
- Cell 2 between 1210mg/l and 1720mg/l.
- Cell 3 between 333mg/l and 818mg/l.
- Cell 4 between 378mg/l and 852mg/l.

4.1.5 Generally, the results do not appear to show any distinct trend, with the exception of C4B which has shown some higher concentrations in 2023 compared to previous years, however as Cell 4 is a relatively new cell, there is limited data currently available to determine any trends.

## Arsenic

4.1.6 **Appendix 3-2** presents the results of Arsenic concentrations over time in leachate in Area 2, and the concentrations recorded in 2023 are as follows:

- Cell 1 between 15.2ug/l and 23.9ug/l.
- Cell 2 between 23.1ug/l and 56.9ug/l.
- Cell 3 between 9.97ug/l and 20.8ug/l.
- Cell 4 between 3.84ug/l and 7.17ug/l.

4.1.7 The results for all Cells are generally within the range of the overall datasets for these locations. The exception to this is in Cell 2 in March where the concentration was measured at 56.9ug/l, which is the highest in the limited dataset.

## Benzene

4.1.8 **Appendix 3-3** presents the results of Benzene concentrations in leachate from Area 2 and the concentrations recorded during 2023 are as follows:

- Cell 1, between 4.69ug/l and 6.14ug/l.
- Cell 2, between 3.92ug/l and 9.04 ug/l.
- Cell 3, between 3.27ug/l and 4.15ug/l.
- Cell 4, between 3.01ug/l and 4.93ug/l.

4.1.9 The Benzene results for all cells do not appear to indicate any distinct trends.

## Naphthalene

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

4.1.11 Naphthalene concentrations in Cell 1 for 2023 have been recorded between the MDL (<1ug/l) and 1.38ug/l which is in the range of the overall dataset.

- 4.1.12 Naphthalene concentrations in Cell 2 for 2023 ranged between the MDL and 3.37ug/l, which is within the range of the overall dataset.
- 4.1.13 The Naphthalene concentrations in Cell 3 and Cell 4 were recorded below the MDL during all monitoring rounds.

### **o-Xylene and EPH**

- 4.1.14 **Appendices 3-5 and 3-6** present the results of o-Xylene and EPH concentrations.
- 4.1.15 Concentrations of o-Xylene in Cell 1 leachate have been recorded between 1.63ug/l and 2.52ug/l, in Cell 2 leachate between 5.10ug/l and 6.29ug/l, in Cell 3 leachate between 5.59ug/l and 7.11ug/l, and in Cell 4 leachate between 2.90 and 4.66ug/l.
- 4.1.16 Concentrations of EPH in Cell 1 were recorded between 661ug/l and 1280ug/l, in Cell 2 between 1610ug/l and 3060ug/l, in Cell 3 between 713ug/l and 2320ug/l, and in Cell 4 between 1480ug/l and 1830ug/l.
- 4.1.17 The data for o-Xylene and EPH are within the range of the overall datasets with no distinct trends developing in any of the Cells.

### **Nickel and Potassium**

- 4.1.18 **Appendices 3-7 and 3-8** present the results of Nickel and Potassium concentrations since commencement of monitoring.
- 4.1.19 During 2023, Nickel concentrations were recorded in Cell 1 between 77.6ug/l and 85.9ug/l, in Cell 2 between 96.5ug/l and 152ug/l, in Cell 3 between 45.6ug/l and 83ug/l, and in Cell 4 between 90.6ug/l and 247ug/l.
- 4.1.20 The values for Nickel within Cell 1 and Cell 2 are all within the range of the overall datasets with no distinct trends developing. Cell 3 has shown a generally decreasing trend in the Nickel concentration and Cell 4 shows a slightly increasing trend in the Nickel concentration. However the datasets for Cell 3 and Cell 4 are limited as they are both relatively new Cells.
- 4.1.21 The Potassium concentrations during 2023 were recorded in Cell 1 between 271mg/l and 315mg/l, in Cell 2 between 465mg/l and 648mg/l, in Cell 3 between 124mg/l and 285mg/l, and in Cell 4 between 246mg/l and 626mg/l.
- 4.1.22 These values for Potassium are all within the range of the overall datasets with generally no distinct trends developing within the data.

### **Review of Potential Risks and Future Monitoring**

- 4.1.1 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 2023.
- 4.1.2 The data indicates that during 2023 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. 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	-
GP06_24	330973	185165	Well destroyed
GP06_25	331060	185236	-

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 the majority of the Area 2 wells did not detect Methane above the trigger level of 1% during 2023, with the exception of GP05\_17, where Methane was recorded above the trigger level in March, recording a concentration of 2%. However, subsequent monitoring of this location recorded Methane below the 1% trigger level. The concentration of methane in GP05\_17 has fluctuated since early 2019.
- 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 monitored on three occasions during 2023, as the well was recorded as flooded in December, so no readings could be taken. The Methane concentrations were recorded between 13.4% and 19.6%, which are within the range of the overall dataset. The methane concentrations at this location have fluctuated significantly since the start of 2012 however, the concentrations recorded in 2023 indicate an overall decreasing trend since the end of 2018.
- 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 and GP18\_18C have been destroyed due to site activity. Following a period of significant variability and significantly elevated concentrations of methane at this location between 2017 and 2021, the remaining monitoring boreholes are now recording significantly lower and consistent concentrations of methane, generally below 1%.
- 5.3.5 In 2023, GP09\_18 recorded Methane concentrations of between 0% and 1%, and GP18\_18A recorded methane concentrations of between 0% and 0.6%.

- 5.3.6 **Appendix 4-4** indicates that concentrations of Methane in GP05\_20 and GP05\_21 were all recorded below the 1.5% trigger level during 2023.

### Carbon Dioxide

- 5.3.7 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**.
- 5.3.8 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 2023 and are generally within the range of the overall datasets.

### Review of Risks and Future Monitoring

- 5.3.9 The gas data that has been recorded and reviewed for the perimeter monitoring wells during 2023 does not indicate any significant changes or the development of significant adverse trends since the previous AEPR report.
- 5.3.10 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 1500m<sup>3</sup>/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 2023, the total production of energy from the Landfill Gas Utilisation Plant was 4049MWh with a site efficiency of 34.5%. In 2022 by comparison, the total production of energy was 4038MWh with a site efficiency of 34.5%, showing that the total energy produced, and efficiency has stayed consistent from 2022 to 2023.
- 6.2.2 Energy downtime in 2023 was 359 hours, compared to 405 in 2022 which shows a decrease in engine downtime. Engine operation time in 2023 was 8401 hours which is a marked increase from the 4038 hours in 2022.
- 6.2.3 The flare operated in 2023 during periods when the engine was not operational. The flare was operating for 163 hours during 2023 based on the availability of the engine, which is a decrease from the 277 hours recorded in 2022.
- 6.2.4 Environmental Performance Indicators, provided by Infinis Energy, indicate that there has been a decrease in Carbon Monoxide emissions in 2023 (3.8kg/MWh) compared to 2022 (4.1kg/MWh), and total Oxides of Nitrogen emissions has stayed at the same level as 2022 (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 2023 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)

<b>Leachate:</b>	<b>kg/year</b>
Disposed of off-site (Area 2) (kg)	18,484,580
Disposed of to any onsite effluent treatment plant	None
Re-circulated into the waste mass	None
<b>Surface water and/or groundwater:</b>	<b>Cubic metres/year</b>
Disposed of off site	N/A
Disposed of to any onsite effluent treatment plant	None
<b>Landfill Gas: (Whole site)</b>	<b>Normalised cubic metres/year</b>
Combustion in flares	65,200
Combustion in gas engines	2,526,761
Other methods of gas utilisation	None

### 7.2 Performance Parameters

Table 7-2 Performance Parameters

<b>Parameter</b>	<b>Frequency of Assessment</b>	<b>Annual Total</b>	<b>Unit</b>
Potable Water Use	Annually	3,039*	Cubic metres
Energy Used (including for leachate treatment, excluding electricity generated)	Annually	352,410	kWh of electricity
Non-Potable Water Use	Annually	None	Cubic metres
*amount used in the last 12 months to 25/09/2023			

### 7.3 Topographic Surveys

- 7.3.1 The surface of Area 2 of Docksway Disposal Site was surveyed during November 2023 and the results of the survey are presented in **Appendix 6**.
- 7.3.2 It has been calculated by NCC that 58,677m<sup>3</sup> of waste was placed in the non-hazardous Cells in Area 2 (11 month period December 2022 to November 2023), which is a decrease from 2022 when 102,046m<sup>3</sup> of waste was placed.
- 7.3.3 It has also been advised by NCC that no SNRHW (asbestos) was placed in Cell 3A (11 month period December 2022 to November 2023), which is a decrease from 2022 when 14,615m<sup>3</sup> was placed.
- 7.3.4 As of November 2023, the cumulative waste volume deposited in Area 2 (excluding Cell 3A) was 1,422,602m<sup>3</sup>, and in Cell 3A was 95,985m<sup>3</sup>.

- 7.3.5 The maximum elevation of Area 2 was around 31m (Cells 1 and 2) Above Ordnance Datum (mAOD) as of November 2023. The greatest level change was an increase of about 5.7m in Cell 2.
- 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 four occasions that SW\_25 was monitored in 2023, the recorded parameters were within the discharge consent limits, apart from one occasion (October 2023) when Total Suspended was recorded at 744mg/l, above the discharge consent limit of 60mg/l. However, this number significantly decreased (below the consent limit) by the next monitoring round and is not considered to be indicative of an adverse trend. On the three occasions that SW26 was monitored in 2023, 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 and there is no indication of adverse trends developing. The exception to this is Ammoniacal Nitrogen in GW06\_37 which continued to exceed the Compliance Limit in 2023 (as it has in previous years).
- 8.1.4 The data indicates that during 2023 there have been persistent 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 18,484,580 kg of leachate was removed during 2023 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 and is not indicative of a significant change in the leachate quality in 2023.
- 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

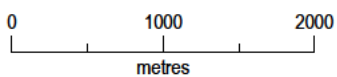
- [1] PBA (2011) Docksway Disposal Site, Newport. 2011 Monitoring Plan for Area 1. Peter Brett Associates, August 2011.
- [2] PBA (2004). Docksway Disposal Site, Newport. Monitoring Plan for Area 2: Landfill Extension. Peter Brett Associates LLP report reference 14739/010B/CBH. October 2004.
- [3] PBA (2010) Docksway Disposal Site, Newport. Review of the Hydrogeological Risk Assessment for Area 2. Peter Brett Associates, December 2010.
- [4] Stantec (2023) Docksway Disposal Site, Annual Environmental Review for Area 2 - 2022. Stantec, February 2023.

## 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.
- 10) The interpretation carried out in this report is based on scientific and engineering appraisal carried out by suitably experienced and qualified technical consultants based on the scope of our engagement. We have not considered the perceptions of, for example, banks, insurers, other funders, lay people, etc., unless the report has been prepared specifically for that purpose. Advice from other specialists may be required such as the legal, planning and architecture professions, whether specifically recommended in our report or not.
- 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

- Figure 1 Site Location Plan
- Figure 2 Monitoring Point Location Plan



Site Grid Ref. ST 309 852

**DOCKSWAY DISPOSAL SITE  
NEWPORT**

**SITE LOCATION PLAN**

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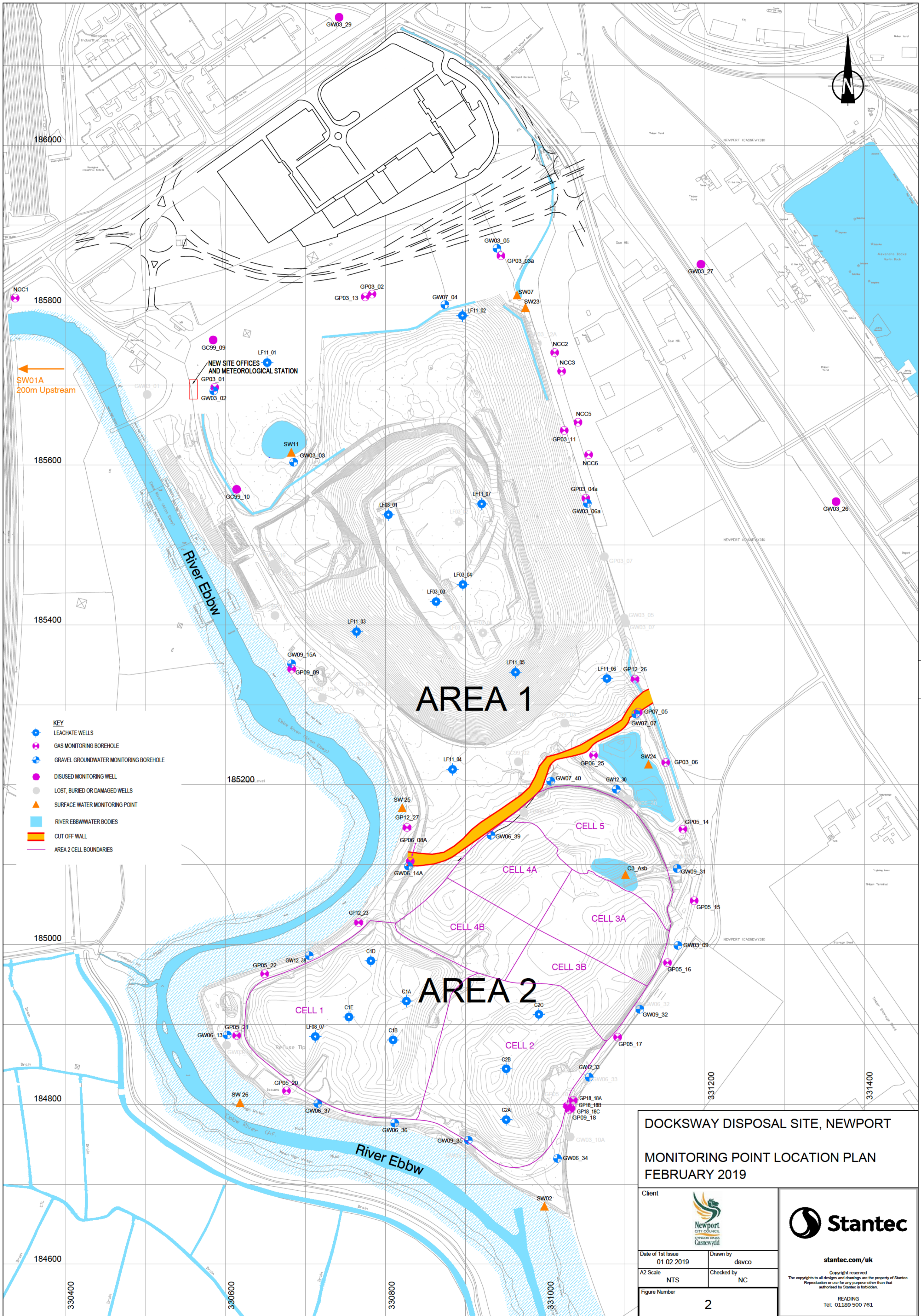
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- KEY**
- LEACHATE WELLS
  - GAS MONITORING BOREHOLE
  - GRAVEL GROUNDWATER MONITORING BOREHOLE
  - DISUSED MONITORING WELL
  - LOST, BURIED OR DAMAGED WELLS
  - ▲ SURFACE WATER MONITORING POINT
  - RIVER EBBW WATER BODIES
  - CUT OFF WALL
  - AREA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

**DOCKSWAY DISPOSAL SITE, NEWPORT**

**MONITORING POINT LOCATION PLAN**

**FEBRUARY 2019**

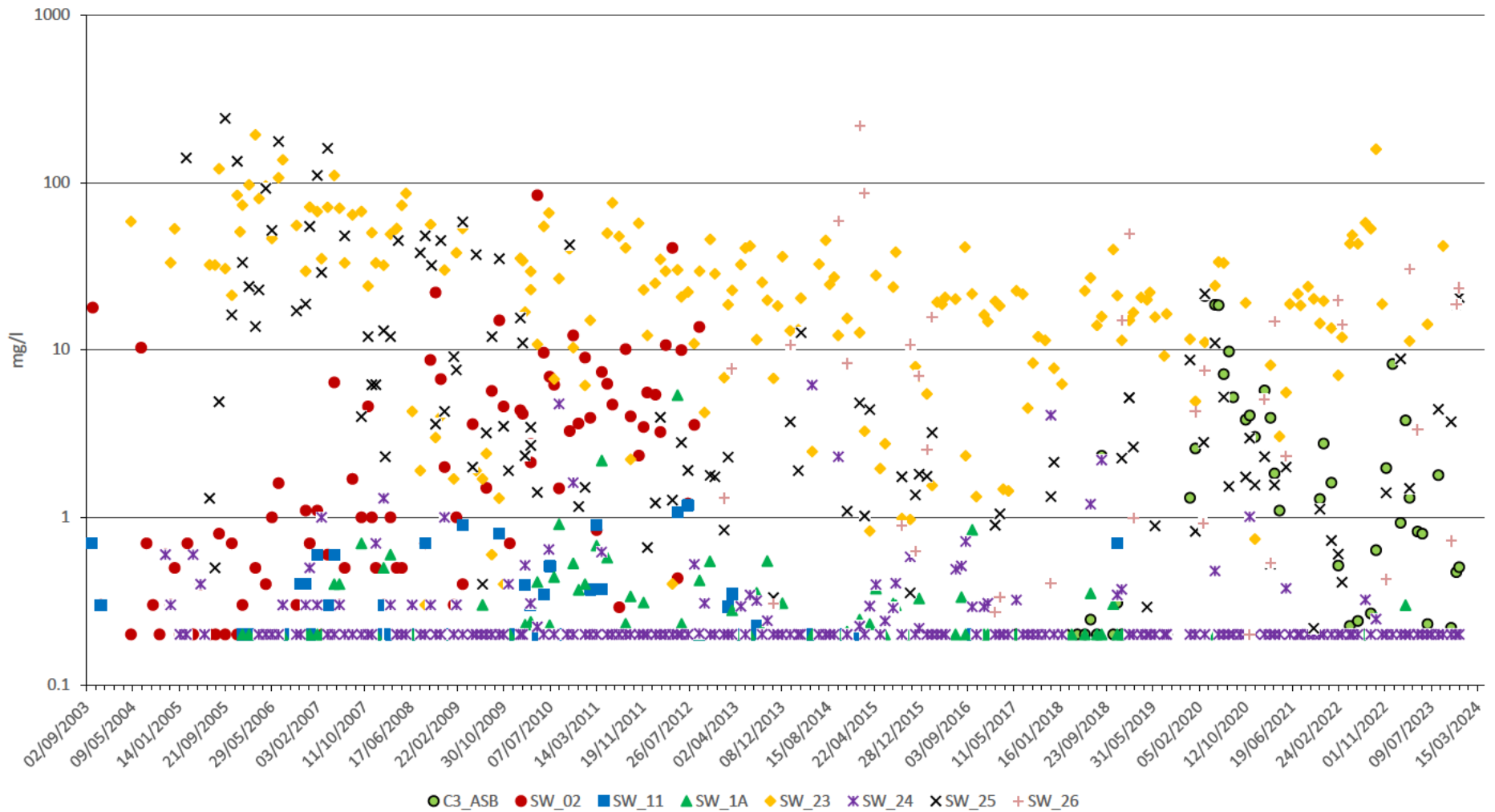
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## **Appendix 1      Surface Water Chemistry Graphs**



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**Dockway Disposal Site**

**Ammonical Nitrogen in Surface Water**

Date January 2024

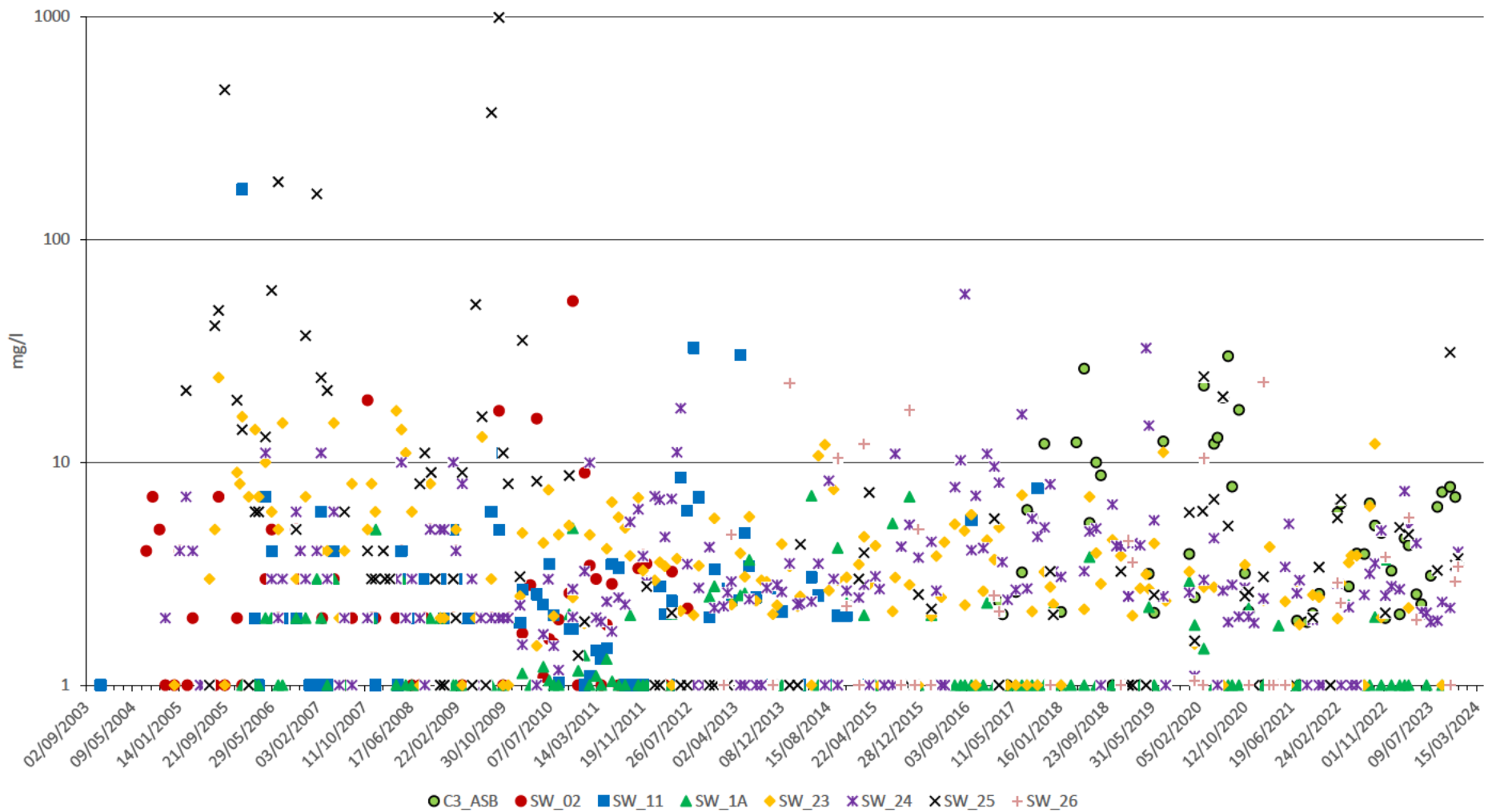
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**Biochemical Oxygen Demand in Surface Water**

Date January 2024

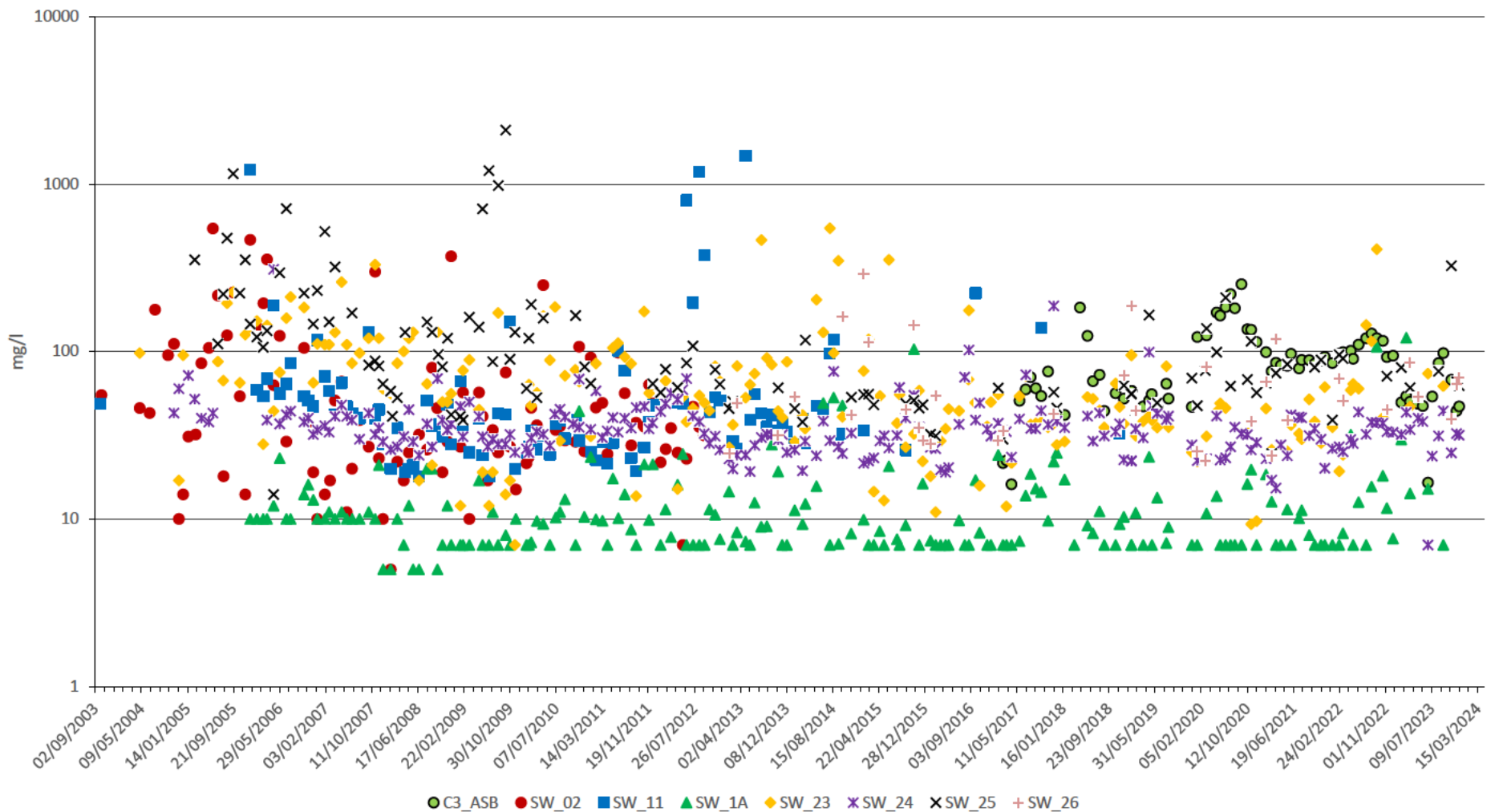
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**Chemical Oxygen Demand in Surface Water**

Date January 2024

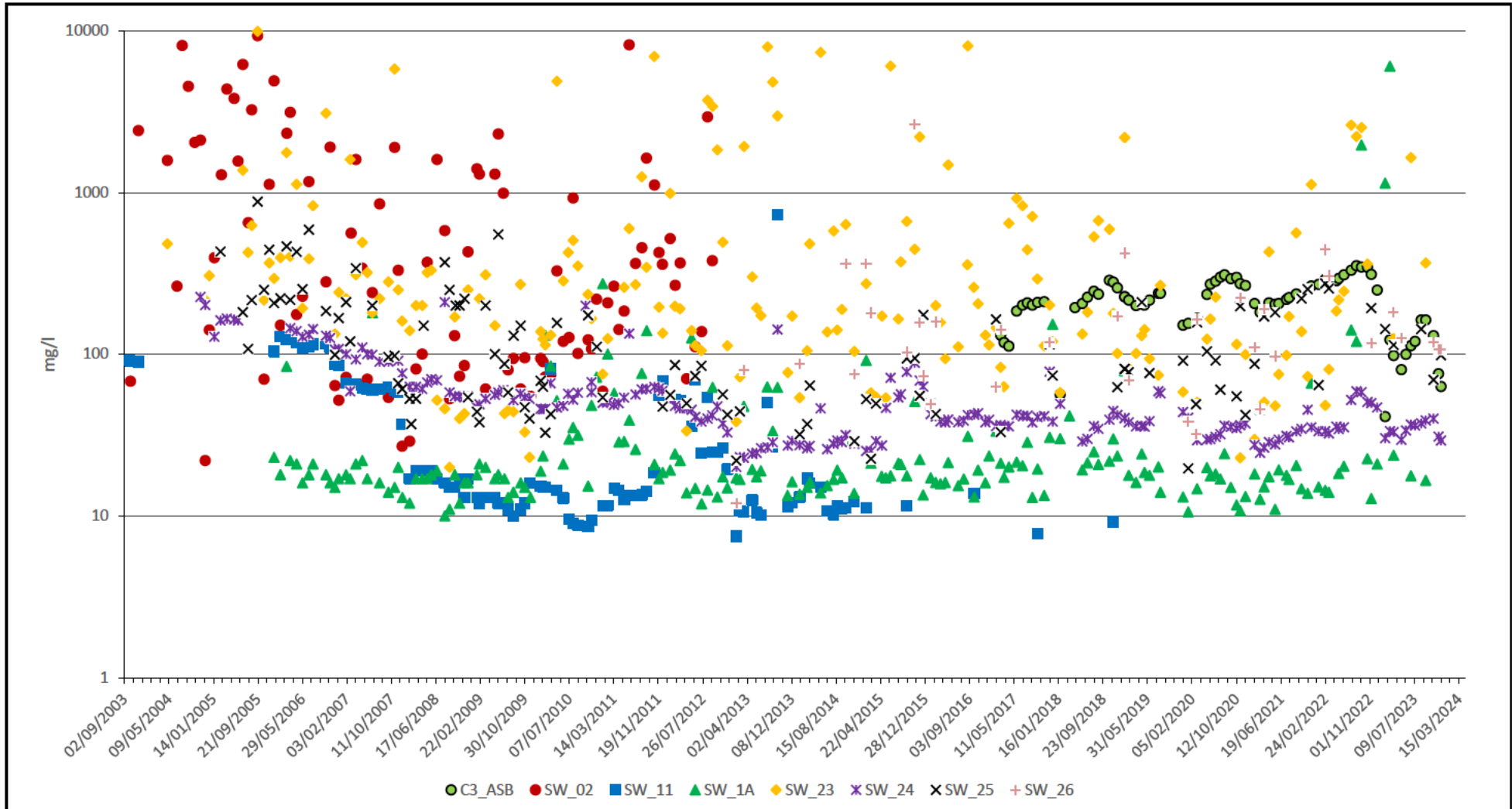
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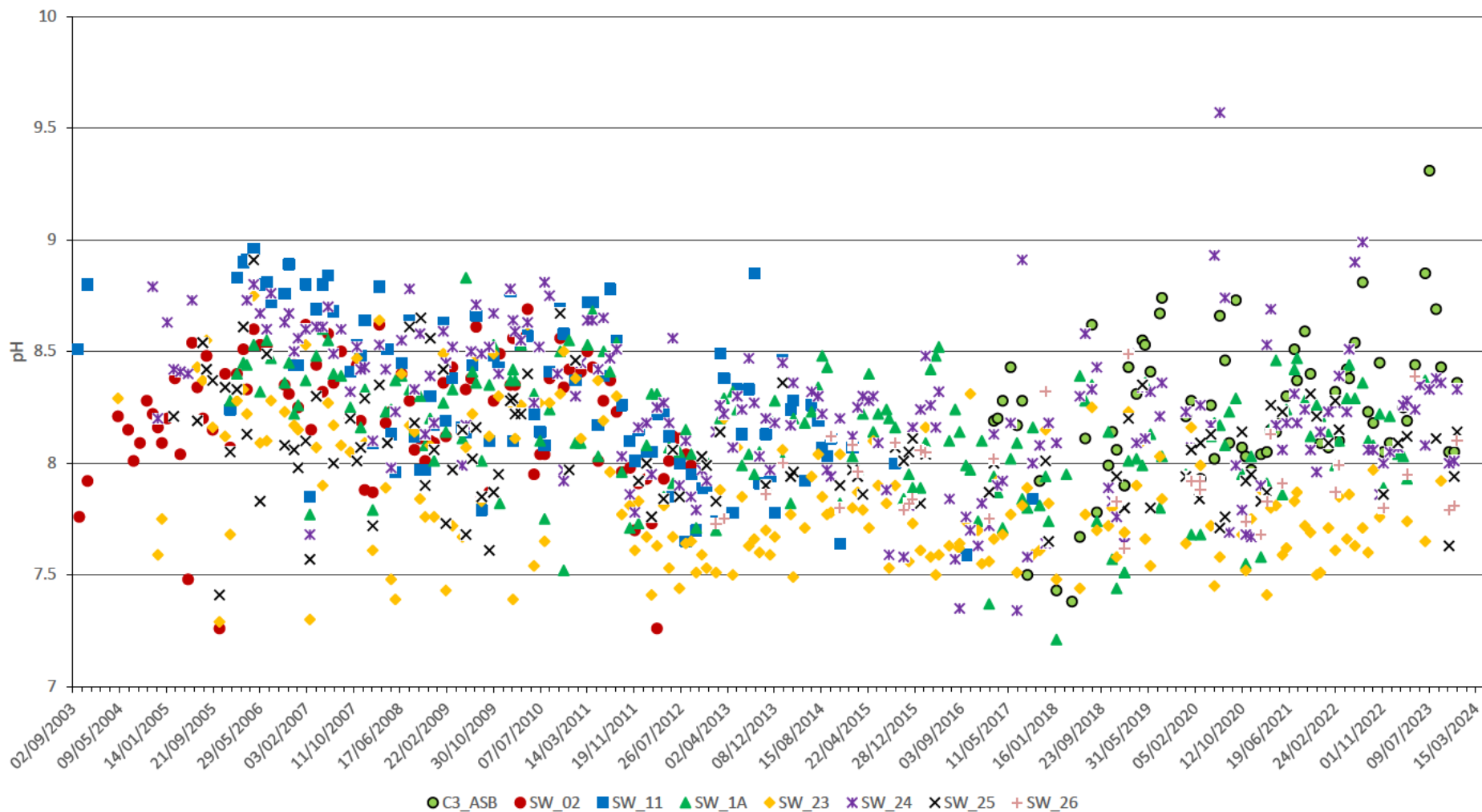


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**Chloride in Surface Water**

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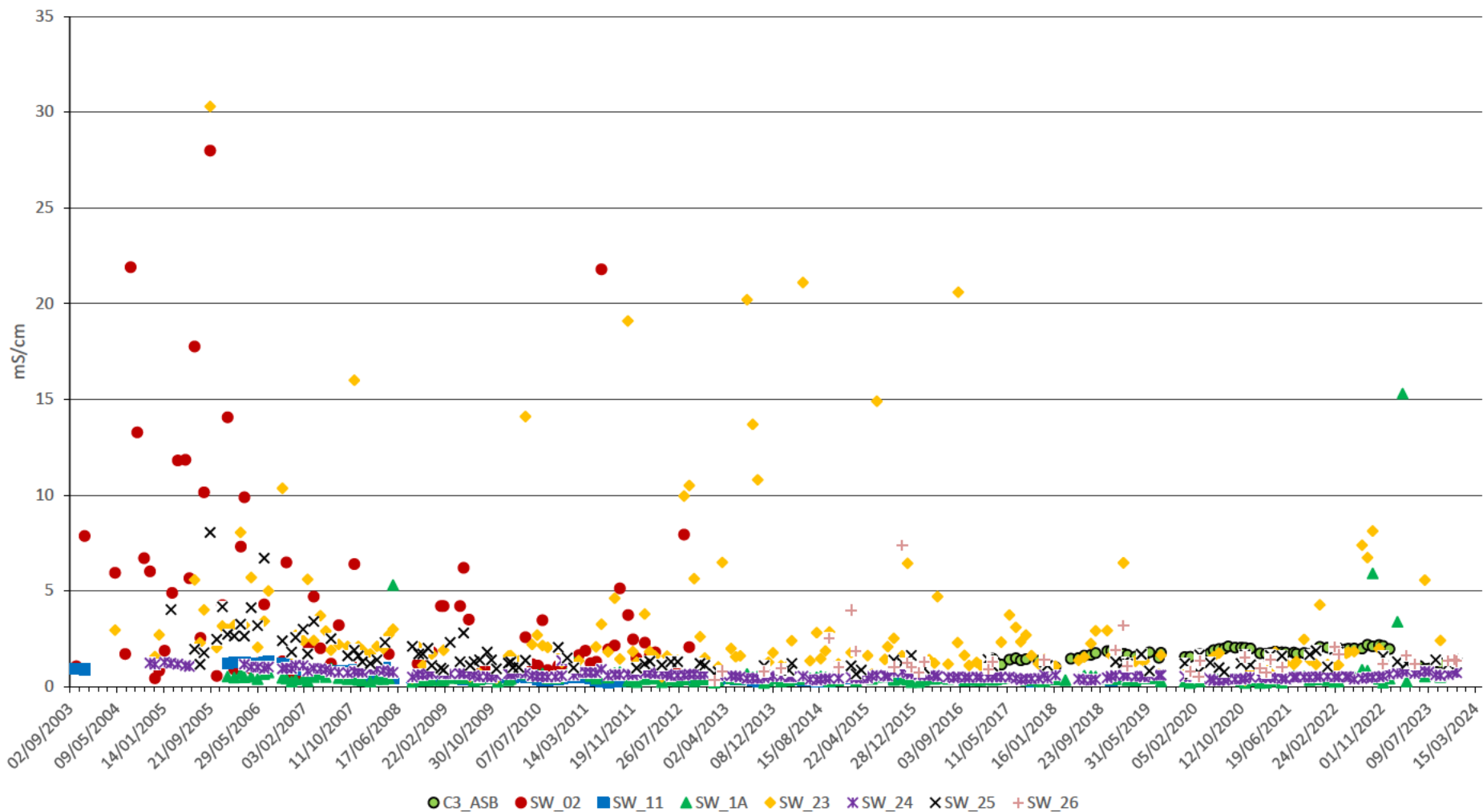
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pH in in Surface Water

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**Electrical Conductivity in Surface Water**

Date January 2024

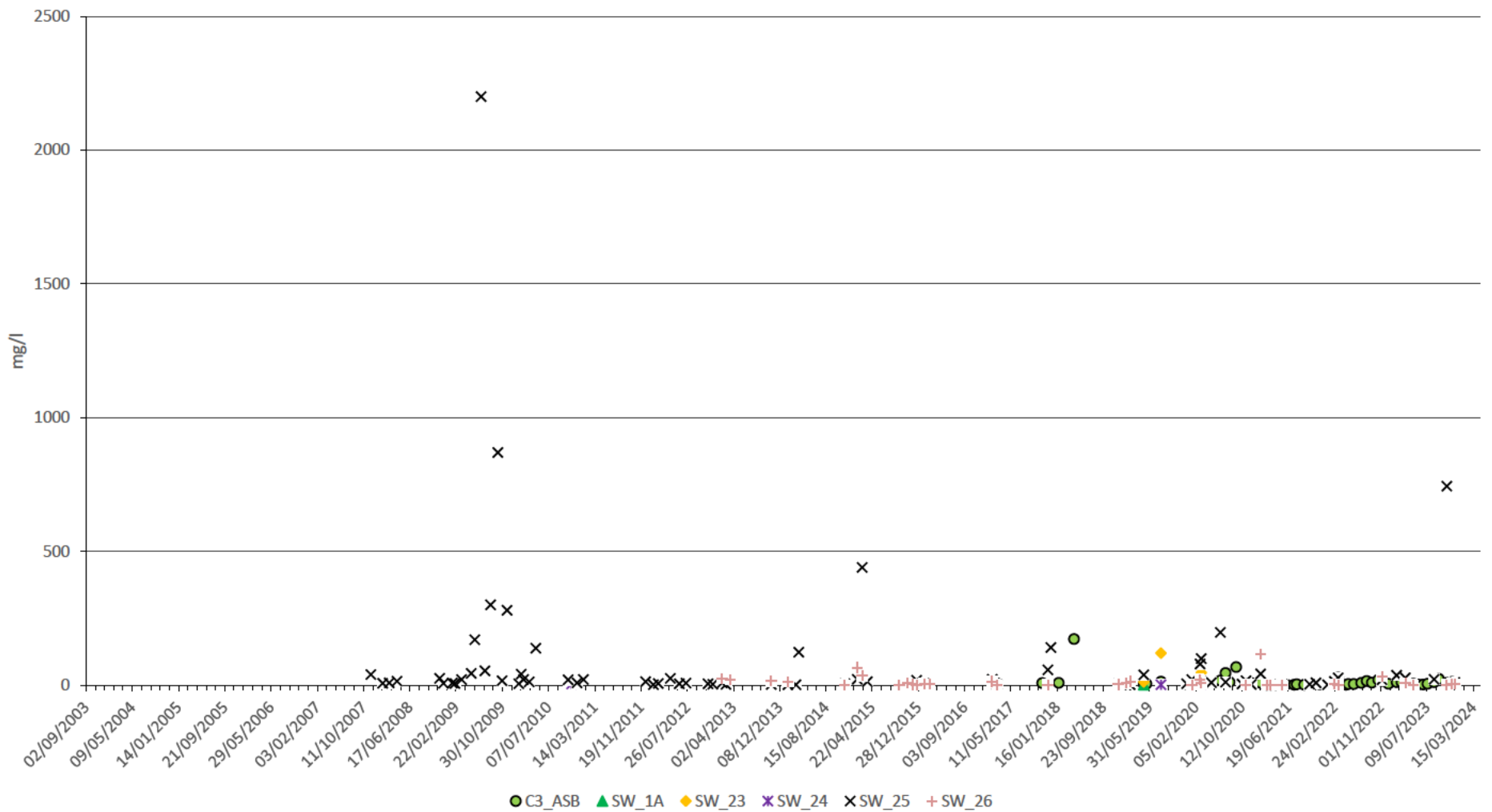
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**Dockway Disposal Site**

**Total Suspended Solids in Surface Water**

Date January 2024

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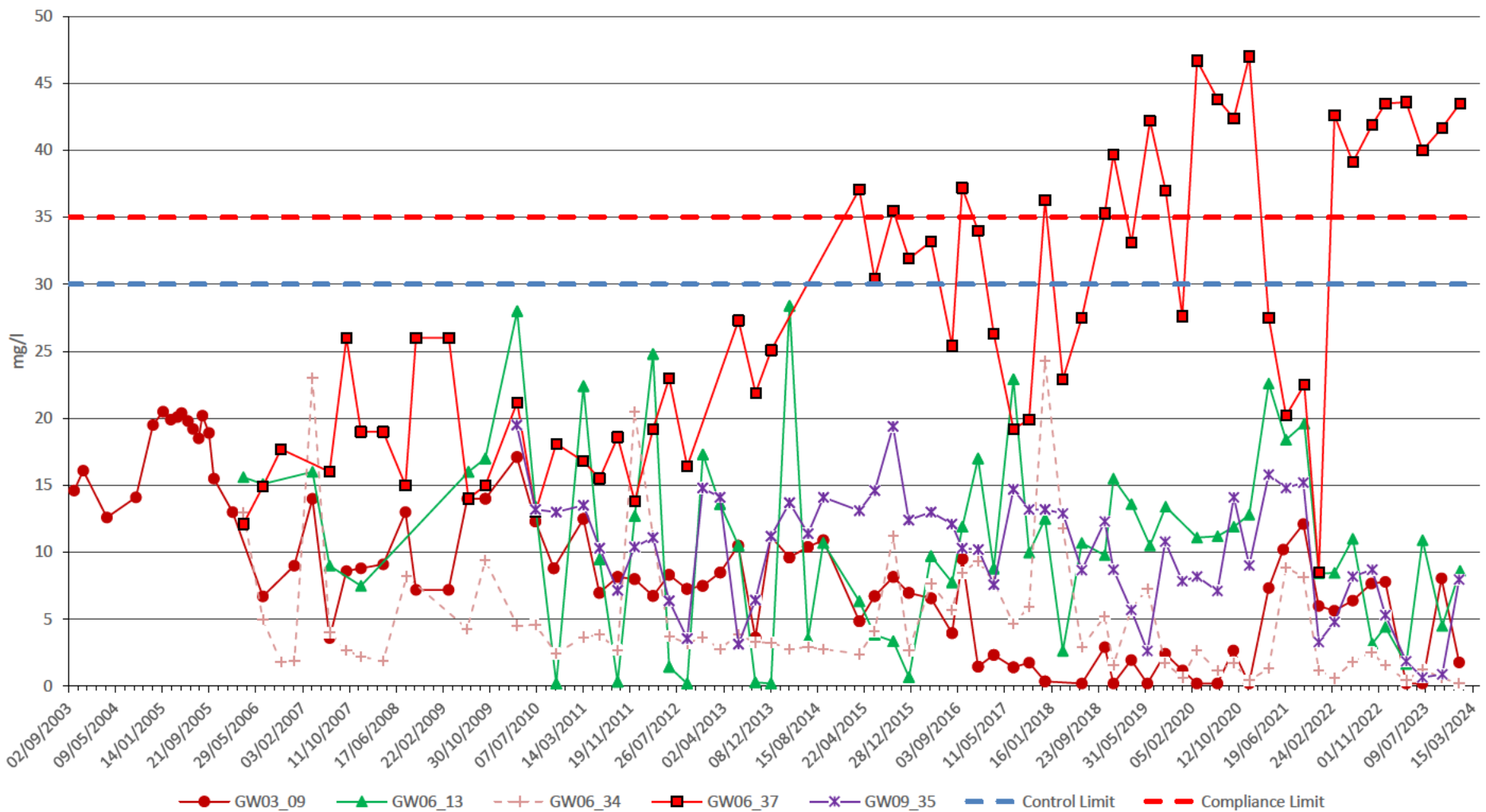
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## **Appendix 2      Groundwater Chemistry Graphs**



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**Ammoniacal Nitrogen in Groundwater**

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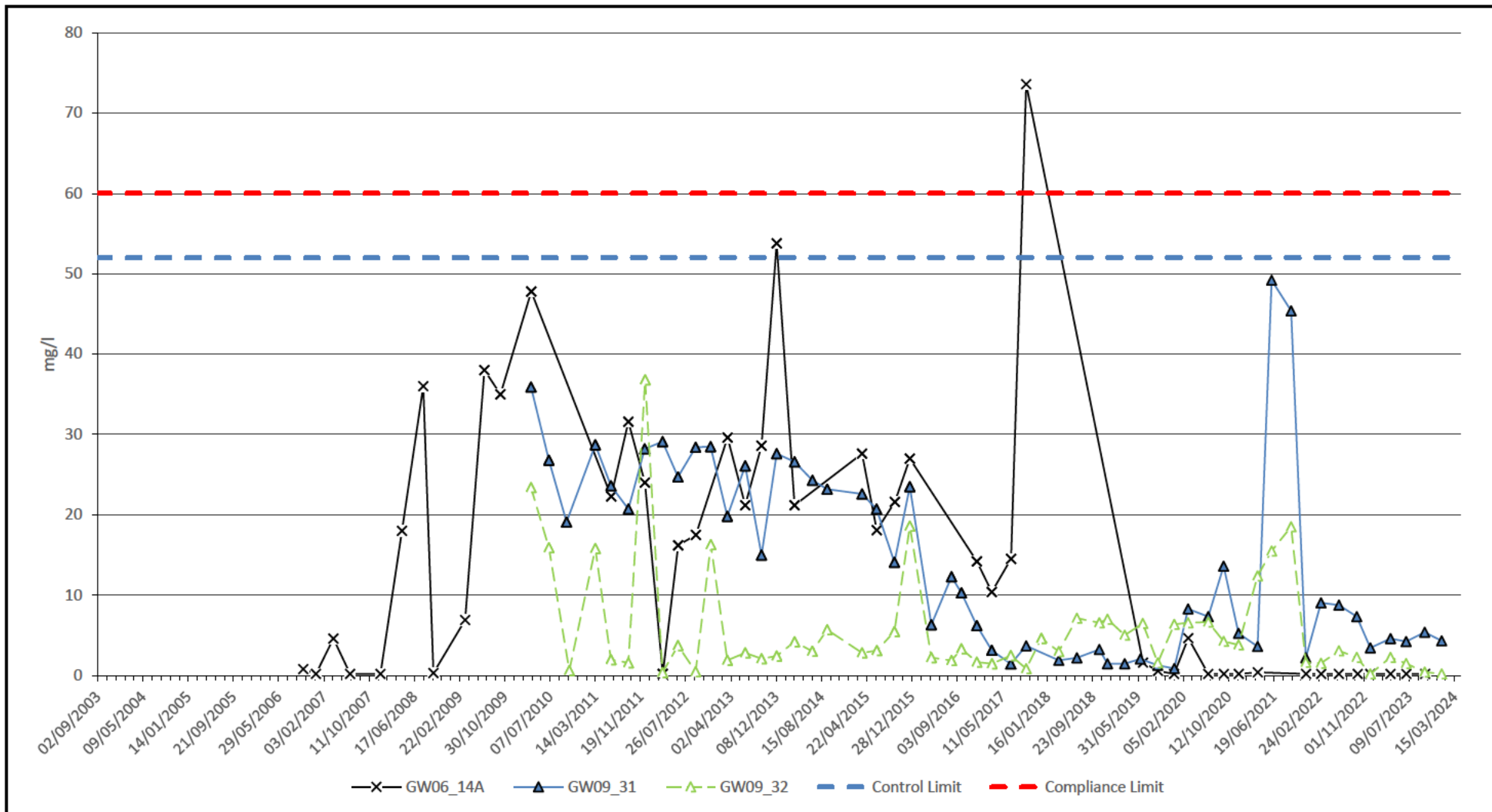
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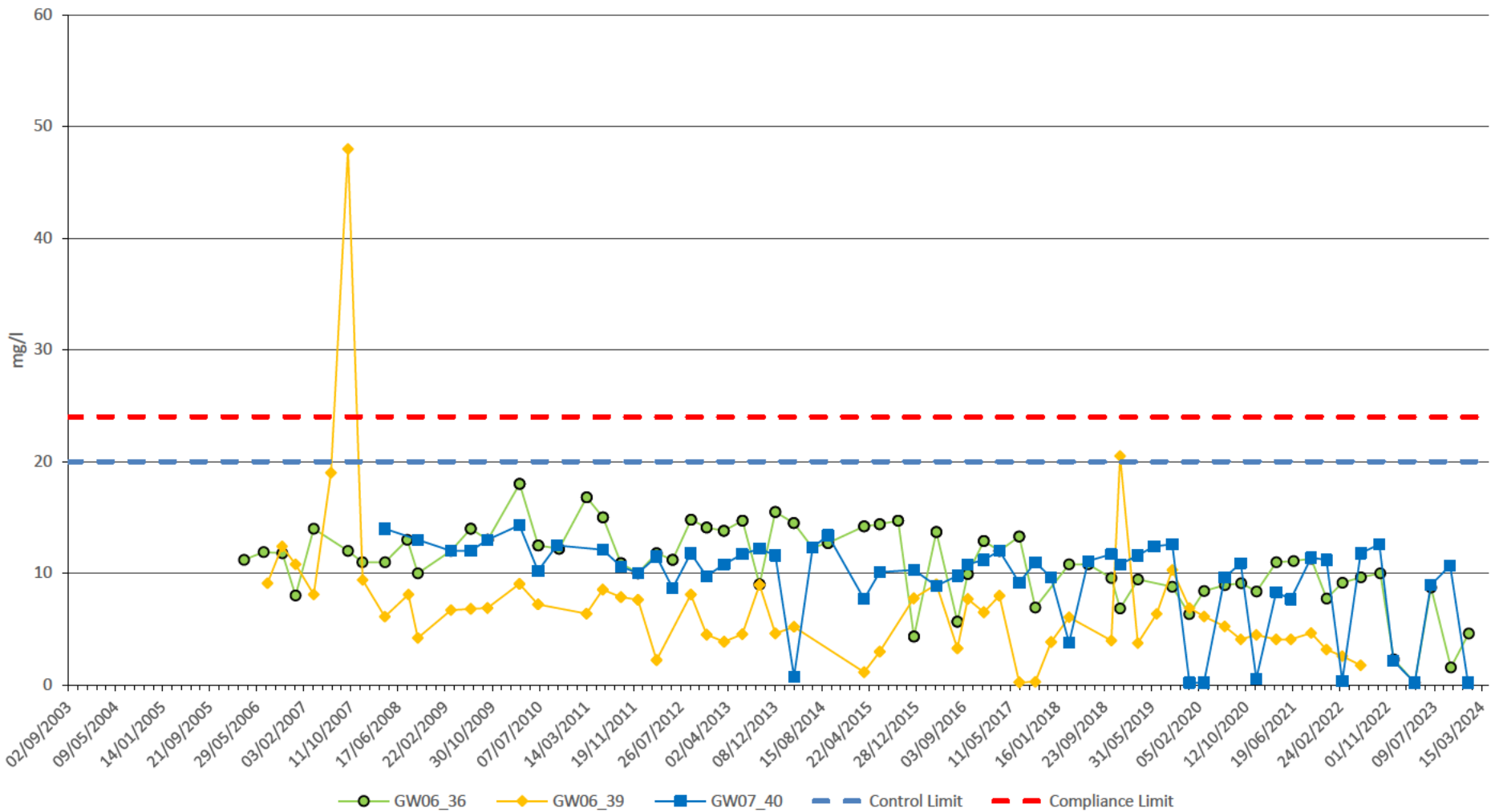



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**Dockway Disposal Site**  
**Ammoniacal Nitrogen in Groundwater**

Date	January 2024
A4 Scale	nts
Drawn	CB
Checked	NC
Appendix	<b>2-2</b>



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Newport City Council

Dockway Disposal Site

Ammoniacal Nitrogen in Groundwater

Date January 2024

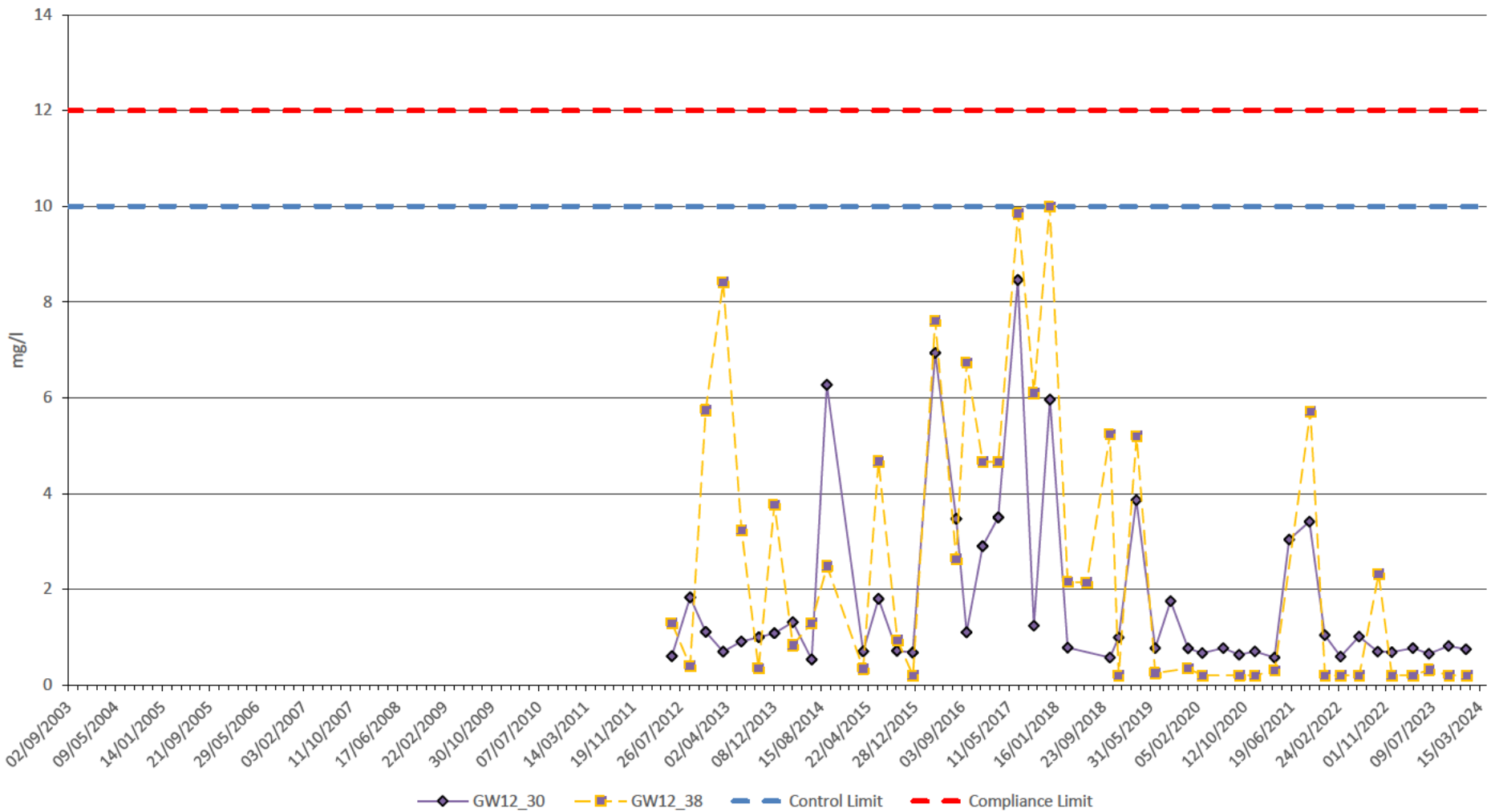
A4 Scale nts

Drawn CB

Checked NC

Appendix

2-3



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Newport City Council

Docksway Disposal Site

Ammoniacal Nitrogen in Groundwater

Date January 2024

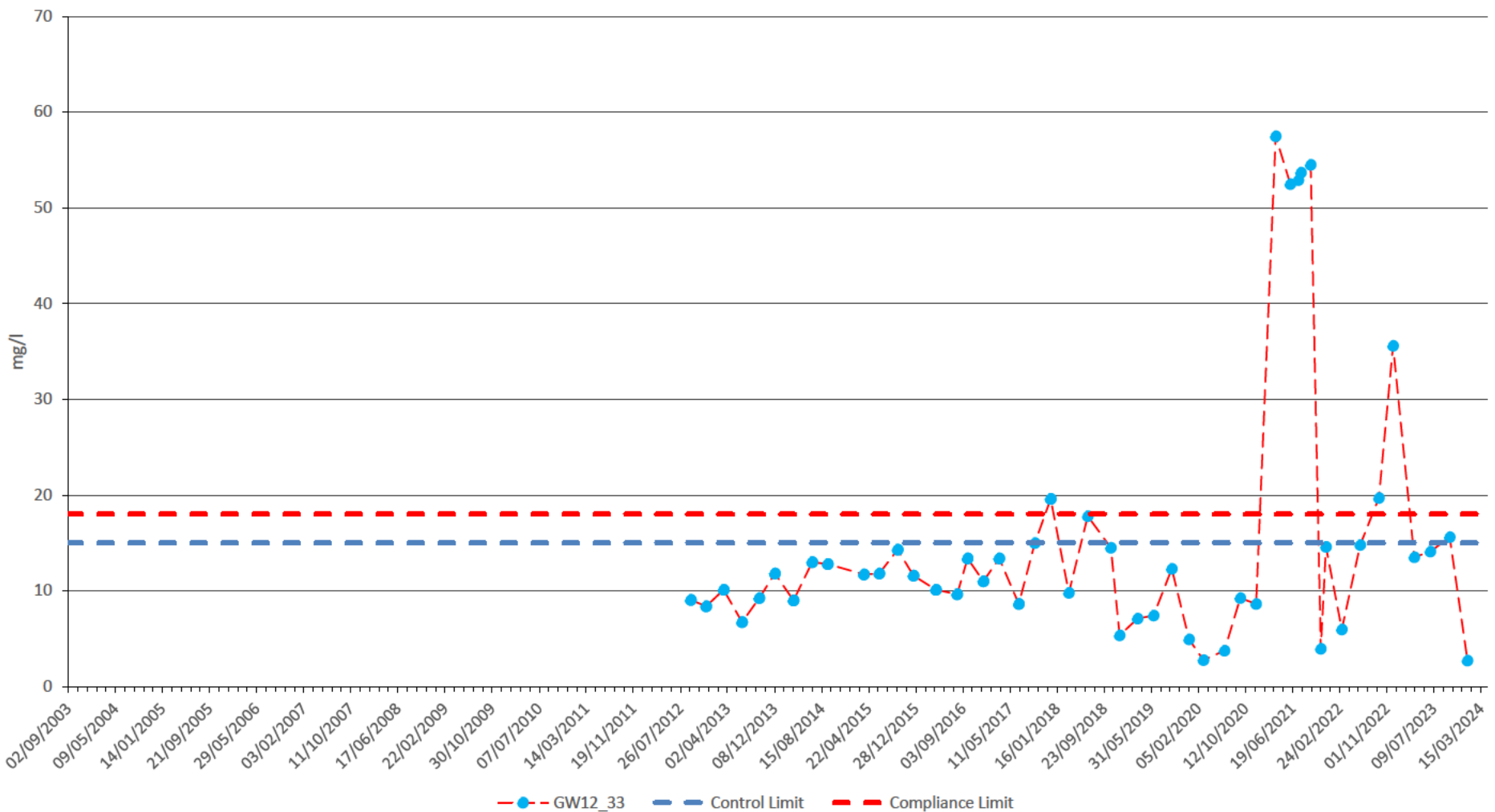
A4 Scale nts

Drawn CB

Checked NC

Appendix

2-4



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Newport City Council

Docksway Disposal Site

Ammoniacal Nitrogen in Groundwater

Date January 2024

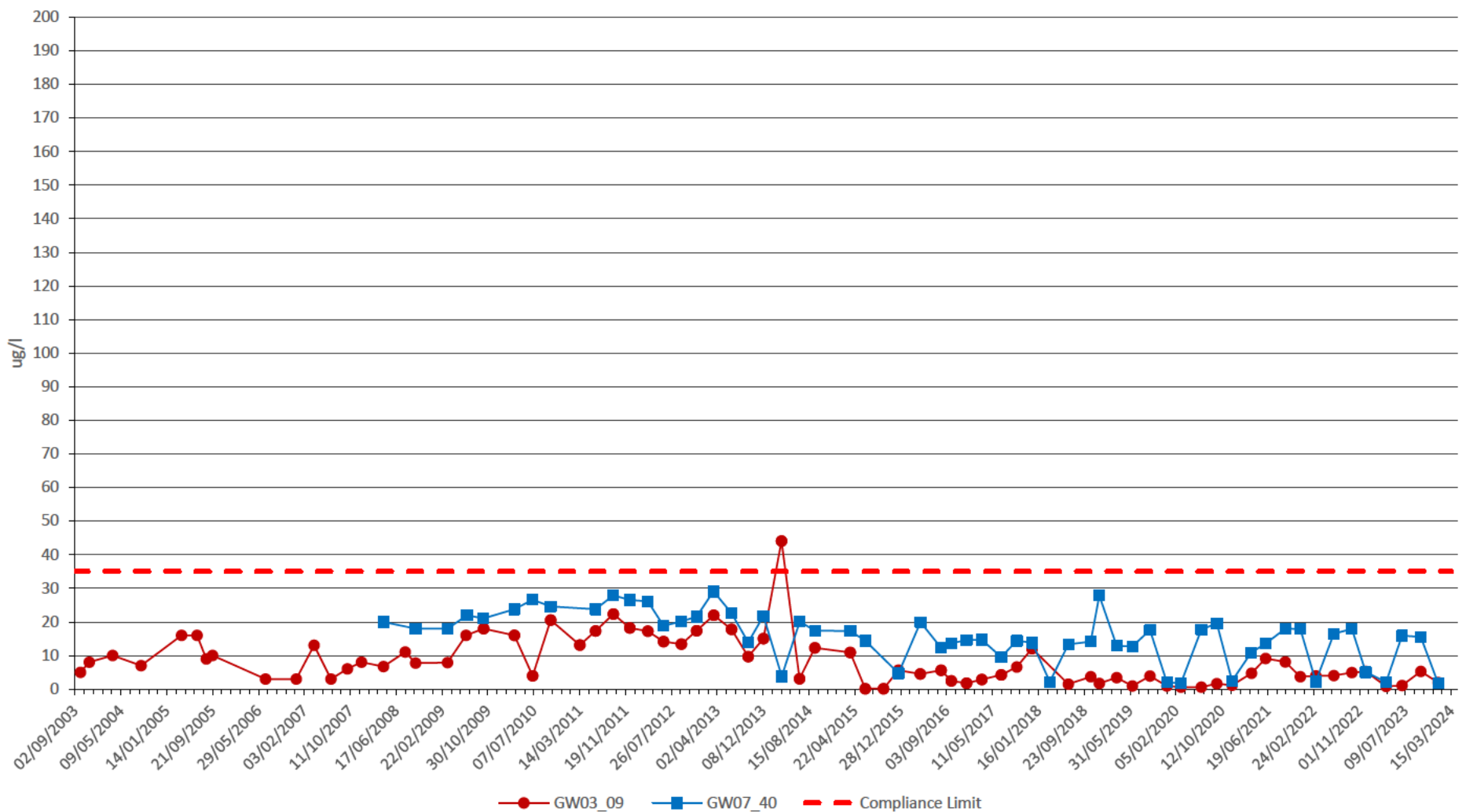
A4 Scale nts

Drawn CB

Checked NC

Appendix

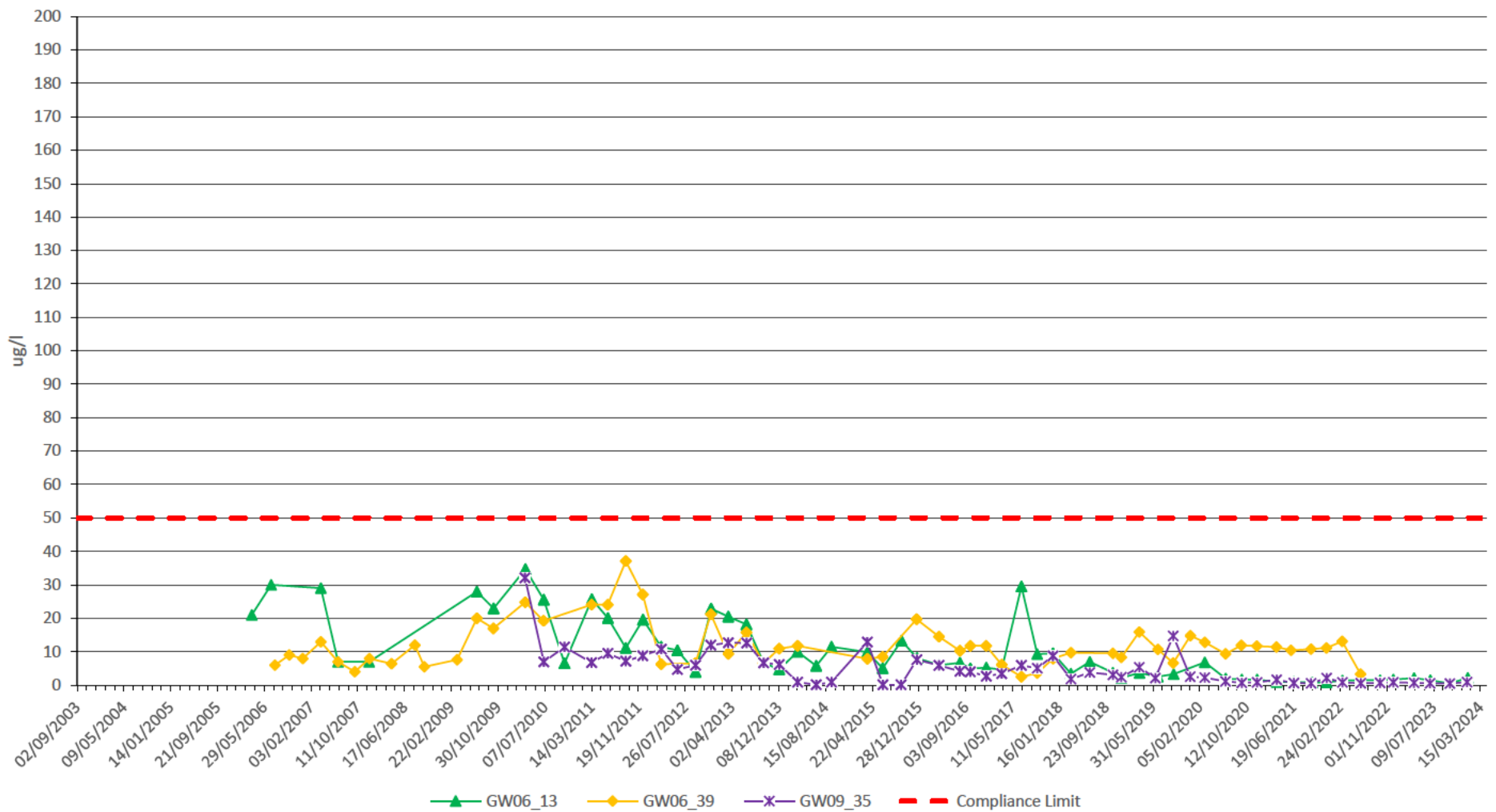
2-5



Client  
**Newport City Council**

**Docksway Disposal Site**  
**Arsenic in Groundwater**

Date	January 2024
A4 Scale	nts
Drawn	CB
Checked	NC
Appendix	<b>2-6</b>



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Newport City Council

Dockway Disposal Site

Arsenic in Groundwater

Date January 2024

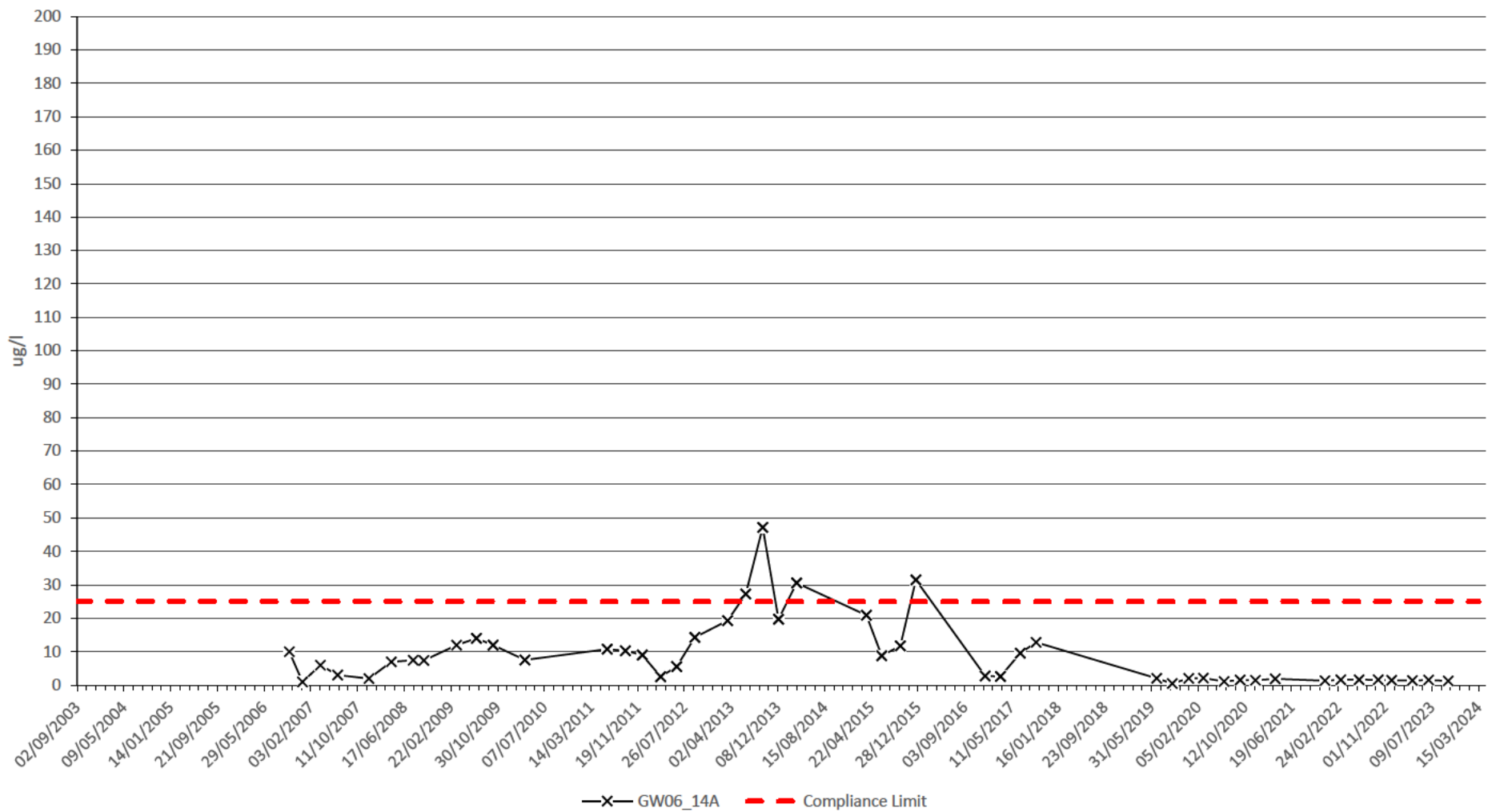
A4 Scale nts

Drawn CB

Checked NC

Appendix

2-7



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**Newport City Council**

**Dockway Disposal Site**

**Arsenic in Groundwater**

Date January 2024

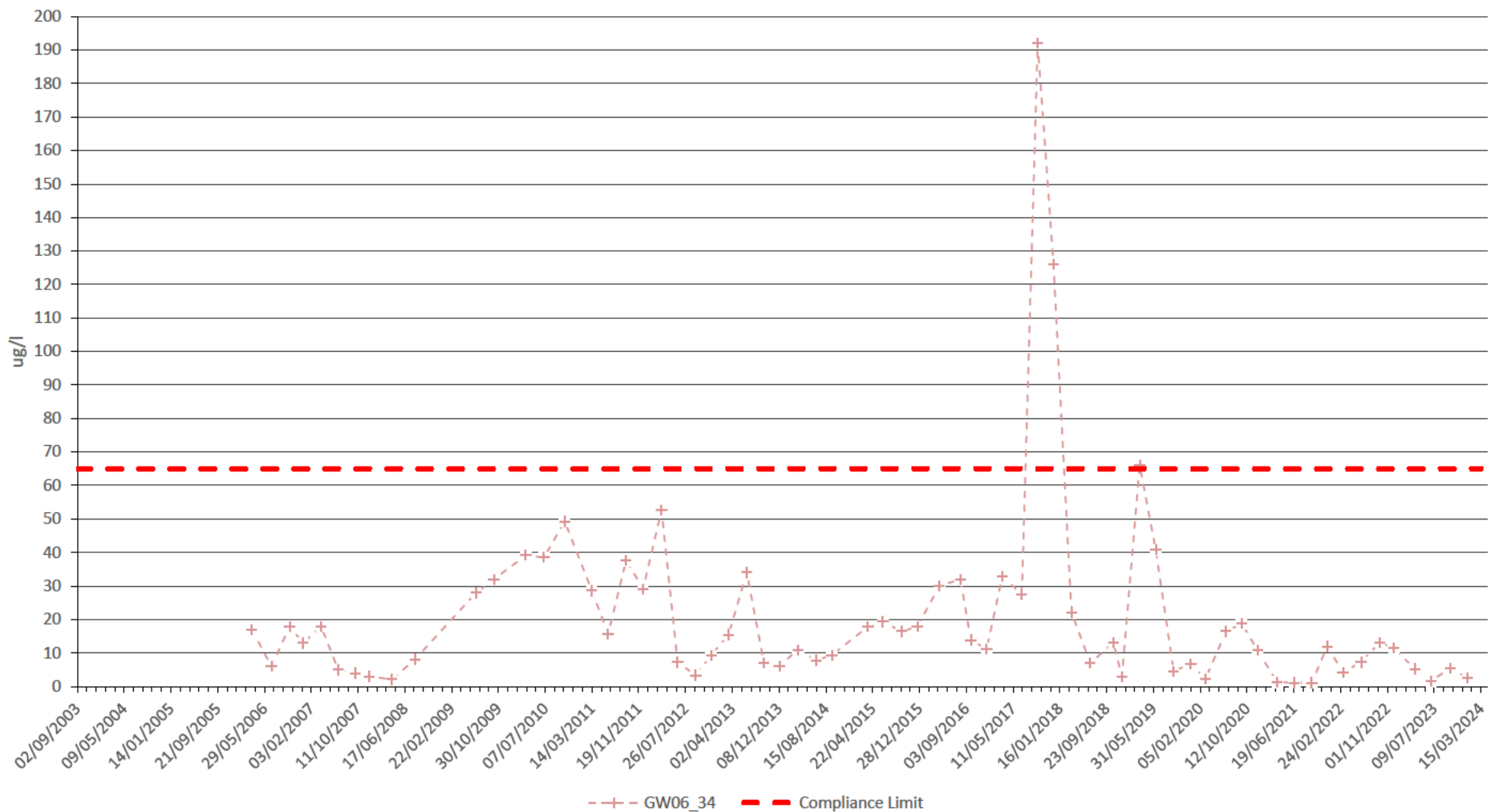
A4 Scale nts

Drawn CB

Checked NC

Appendix

**2-8**



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**Newport City Council**

**Docksway Disposal Site**

**Arsenic in Groundwater**

Date January 2024

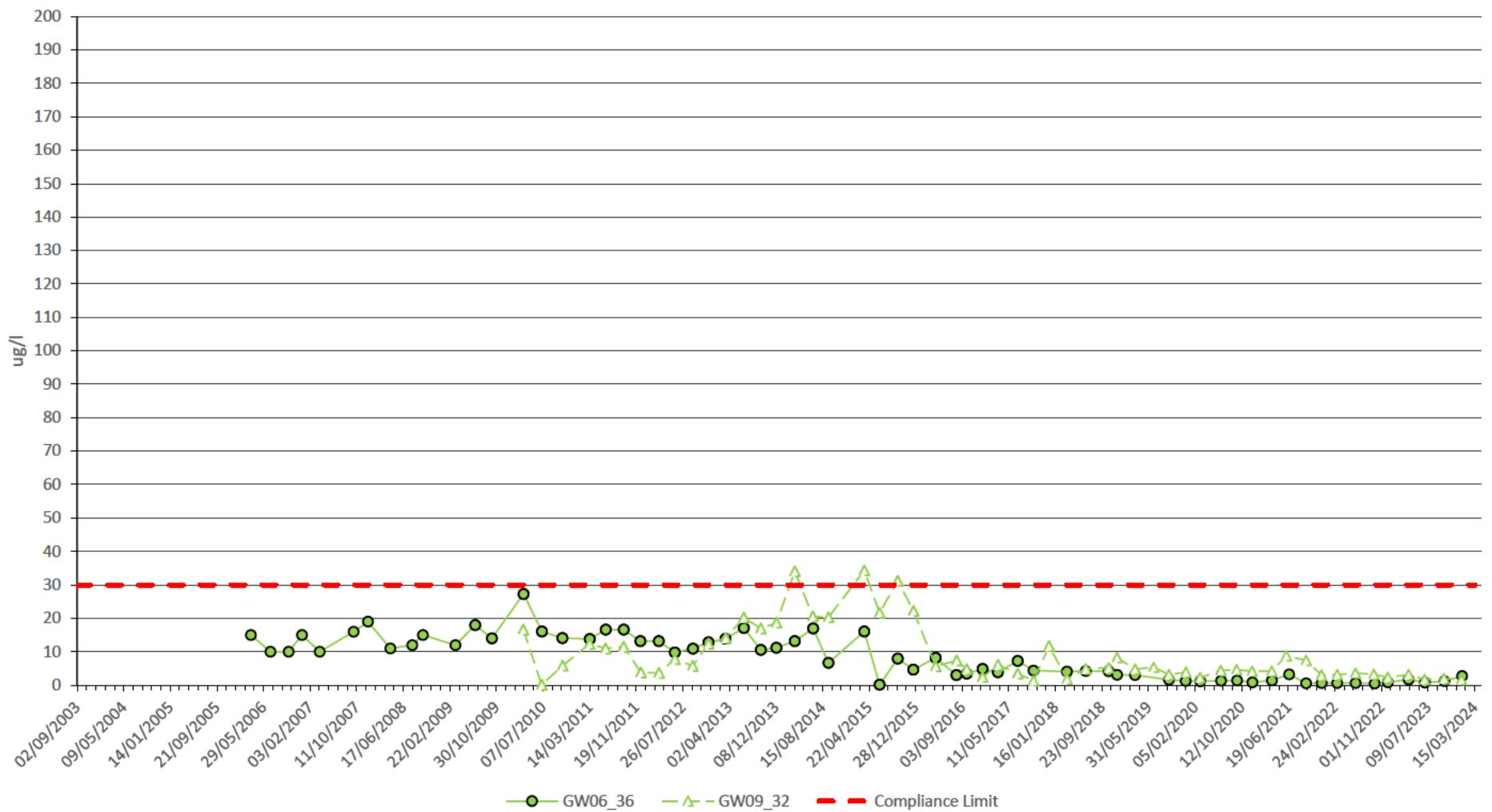
A4 Scale nts

Drawn CB

Checked NC

Appendix

**2-9**



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Client

**Newport City Council**

**Dockway Disposal Site**

**Arsenic in Groundwater**

Date January 2024

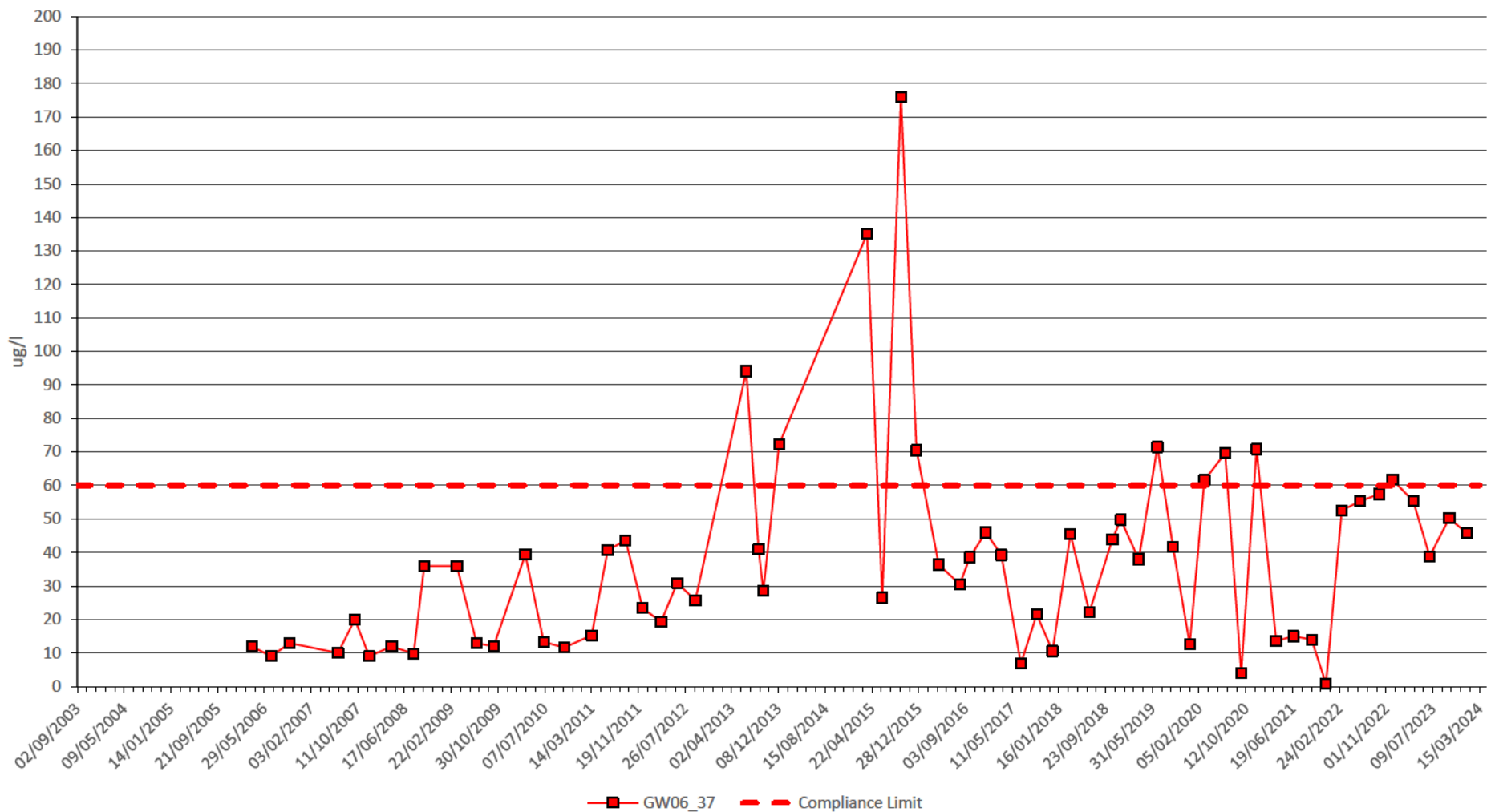
A4 Scale nts

Drawn CB

Checked NC

Appendix

**2-10**



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**Newport City Council**

**Dockway Disposal Site**

**Arsenic in Groundwater**

Date January 2024

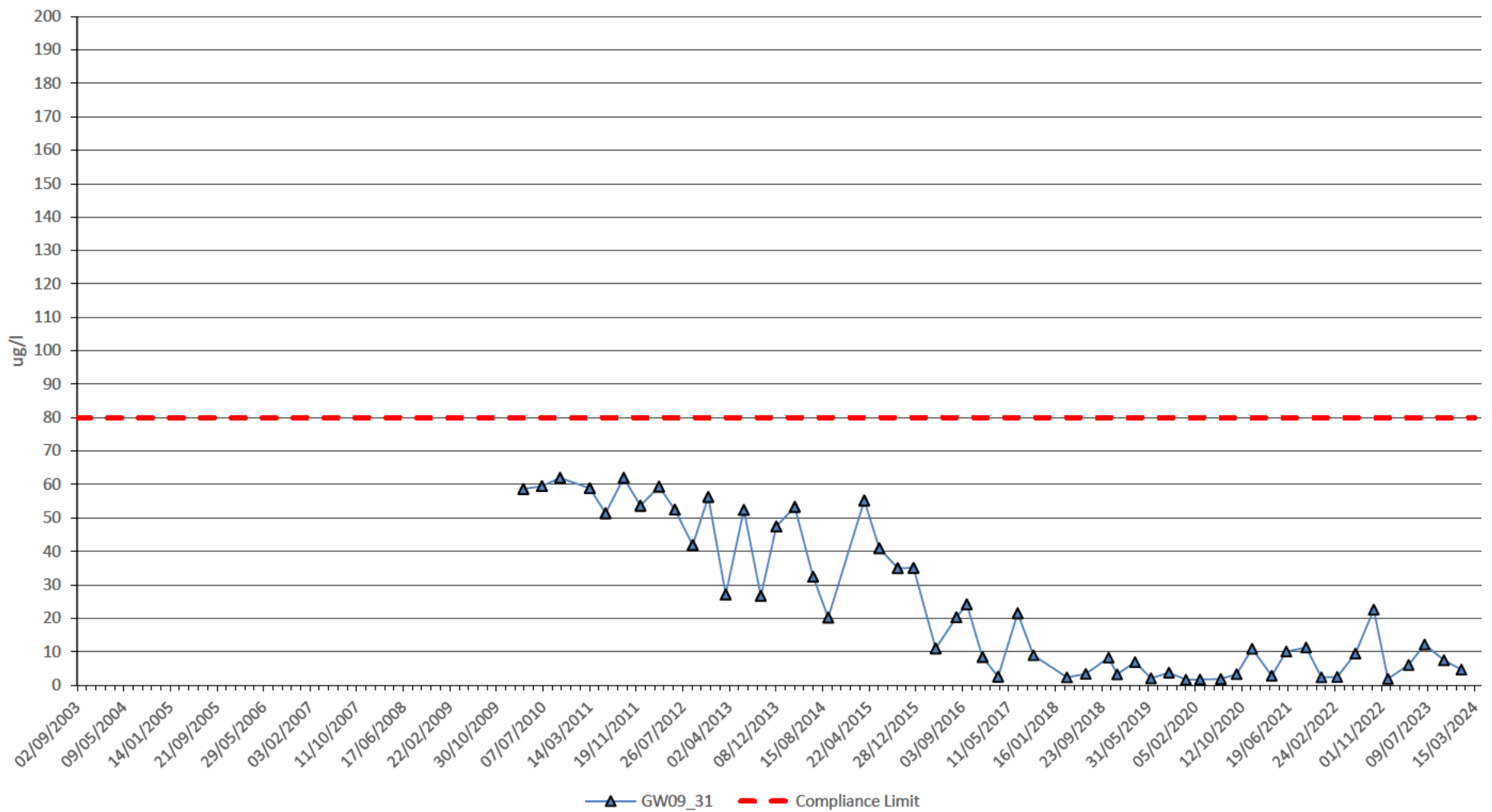
A4 Scale nts

Drawn CB

Checked NC

Appendix

**2-11**



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**Newport City Council**

**Docksway Disposal Site**

**Arsenic in Groundwater**

Date January 2024

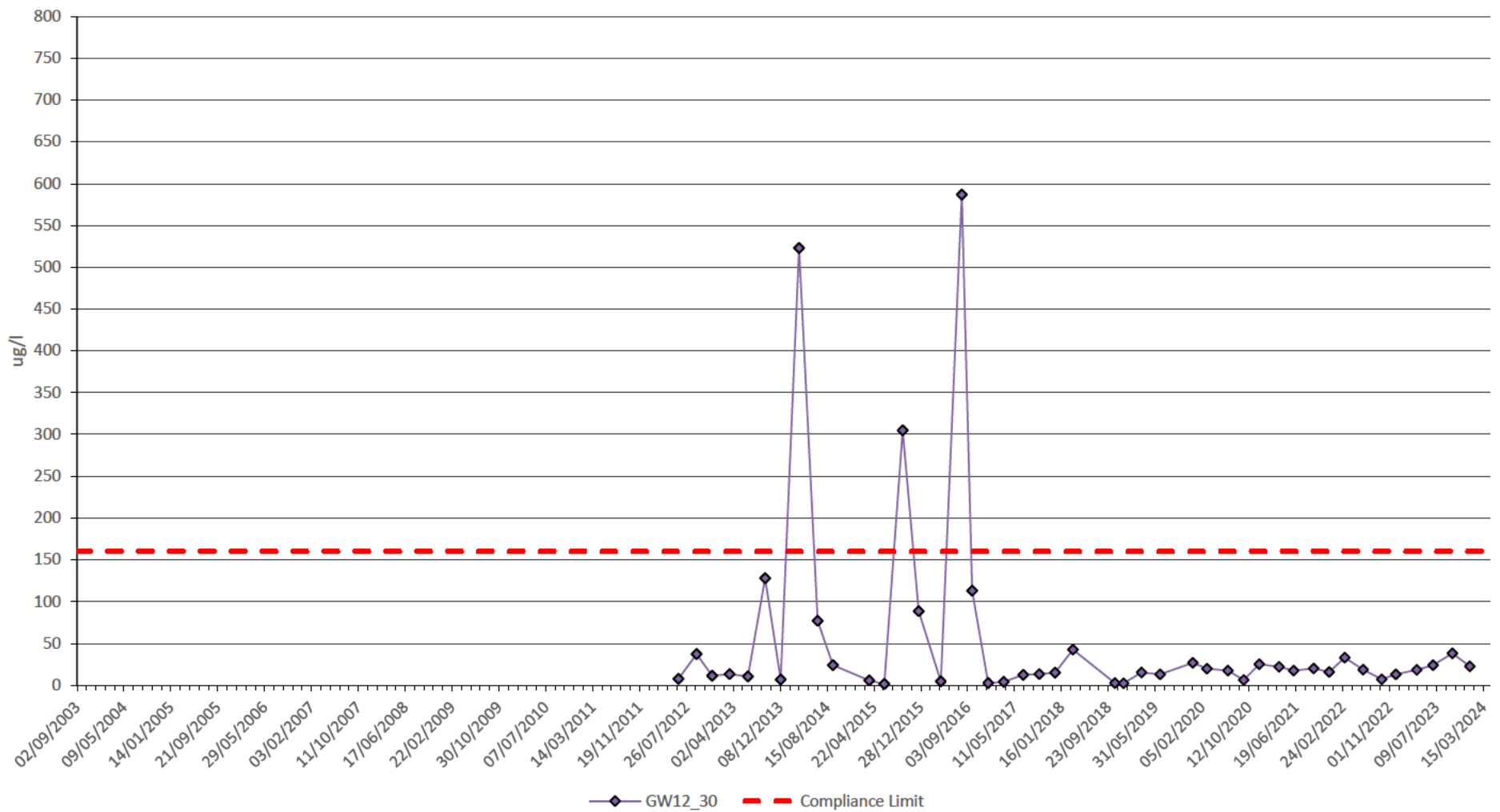
A4 Scale nts

Drawn CB

Checked NC

Appendix

**2-12**



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Dockway Disposal Site

Arsenic in Groundwater

Date January 2024

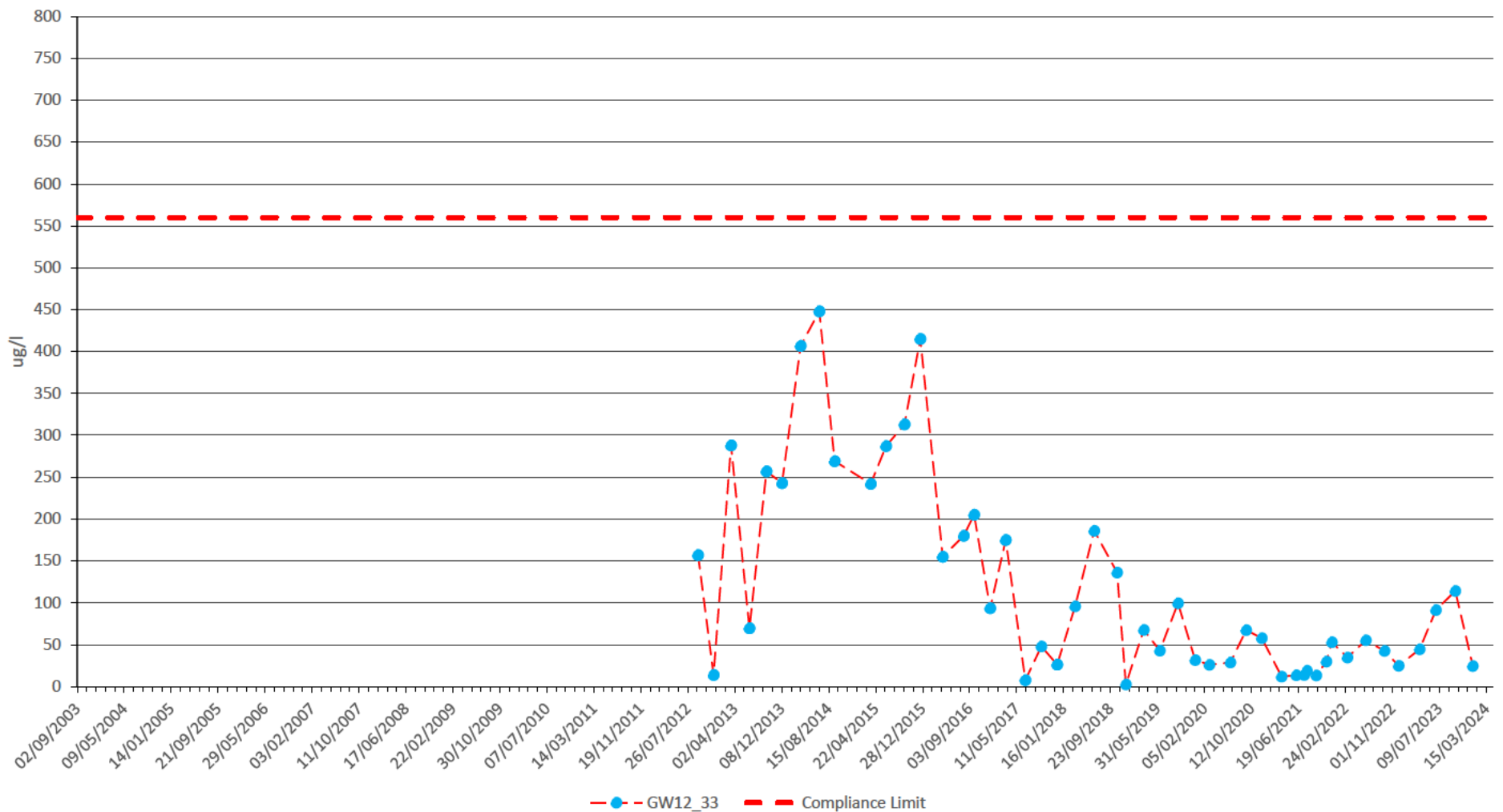
A4 Scale nts

Drawn CB

Checked NC

Appendix

2-13



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**Dockway Disposal Site**

**Arsenic in Groundwater**

Date January 2024

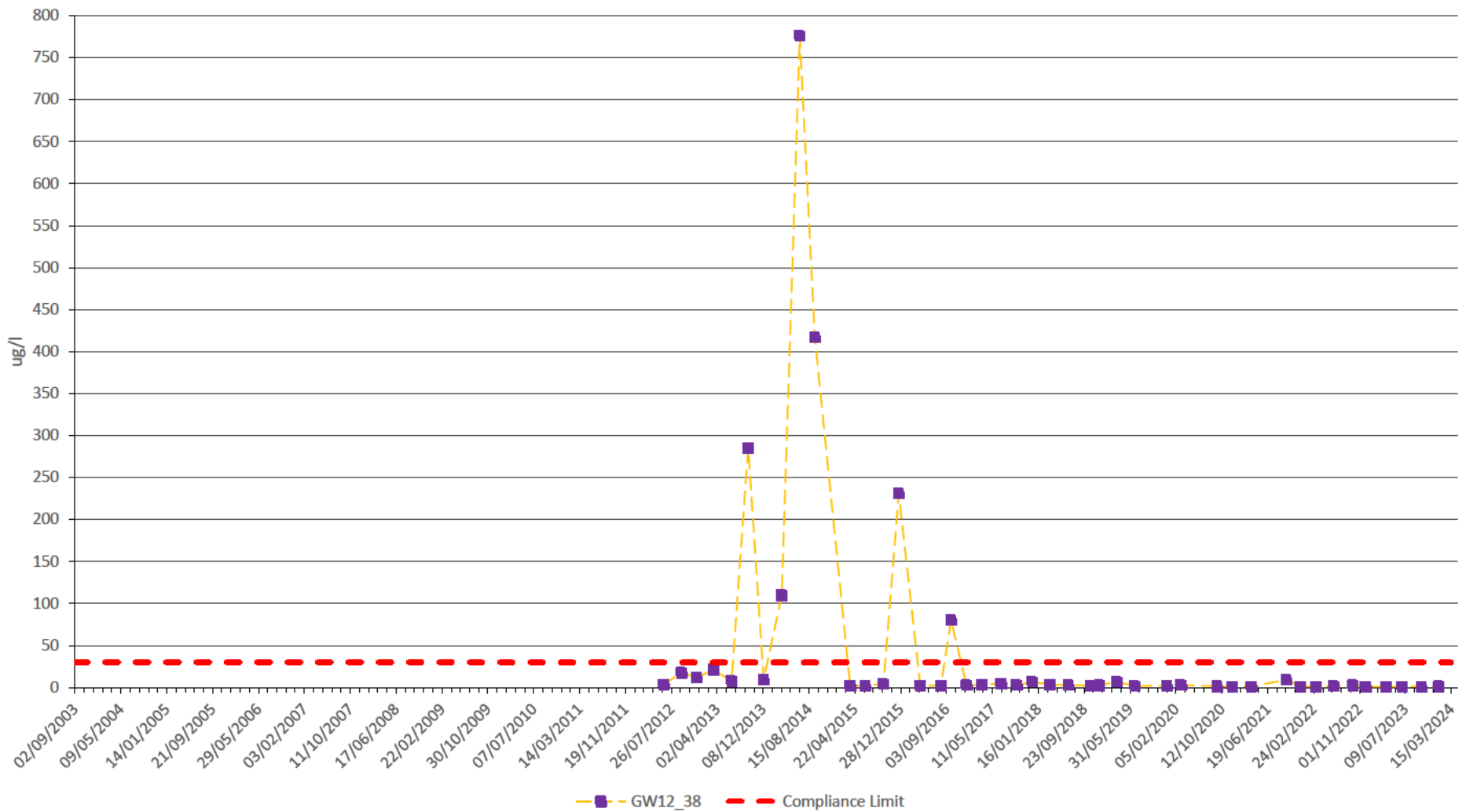
A4 Scale nts

Drawn CB

Checked NC

Appendix

**2-14**

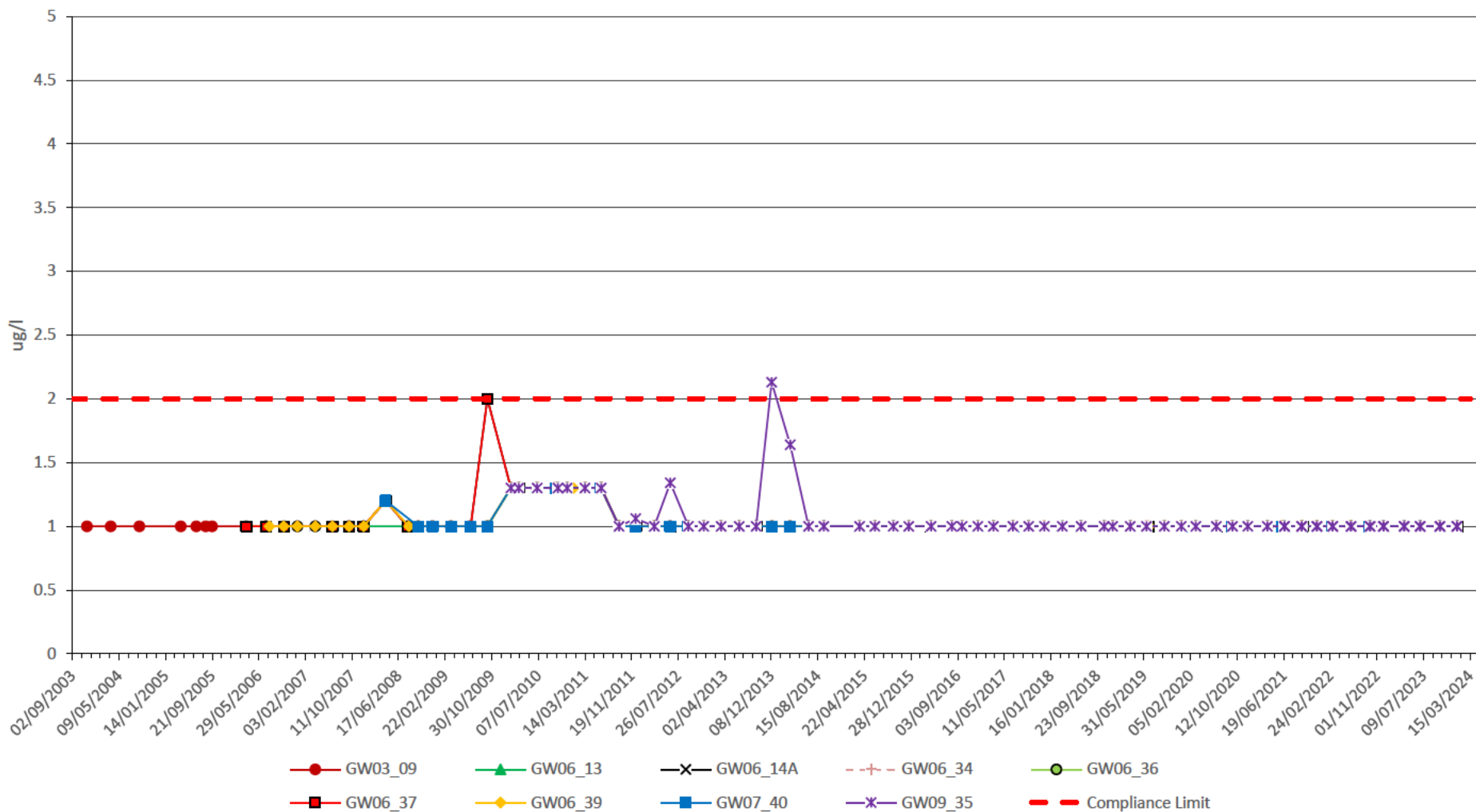


Client  
**Newport City Council**

**Docksway Disposal Site**  
**Arsenic in Groundwater**

Date	January 2024
A4 Scale	nts
Drawn	CB
Checked	NC

**Appendix**  
**2-15**



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**Docksway Disposal Site**

**Benzene in Groundwater**

Date January 2024

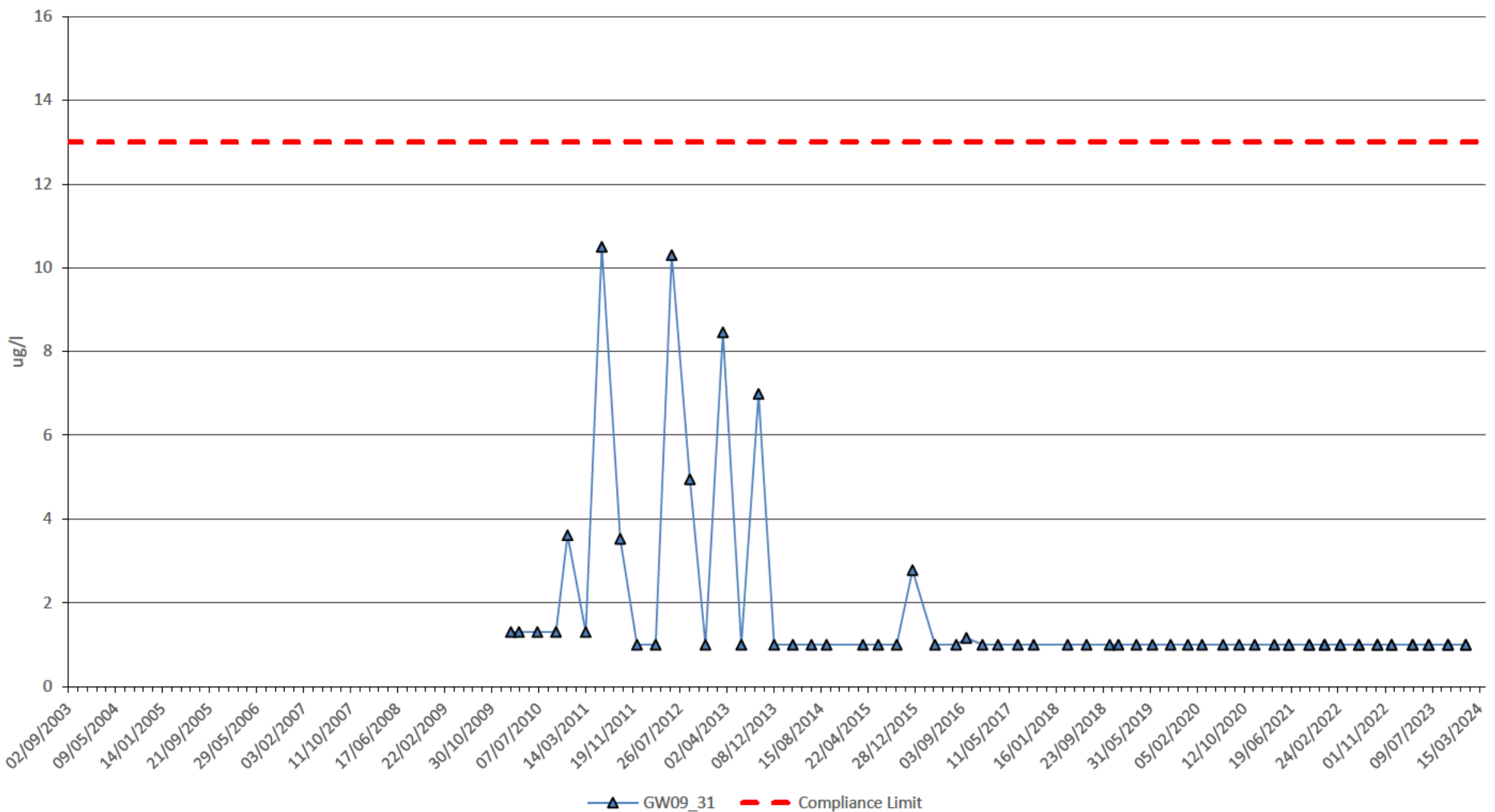
A4 Scale nts

Drawn CB

Checked NC

Appendix

**2-16**



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**Newport City Council**

**Dockway Disposal Site**

**Benzene in Groundwater**

Date January 2024

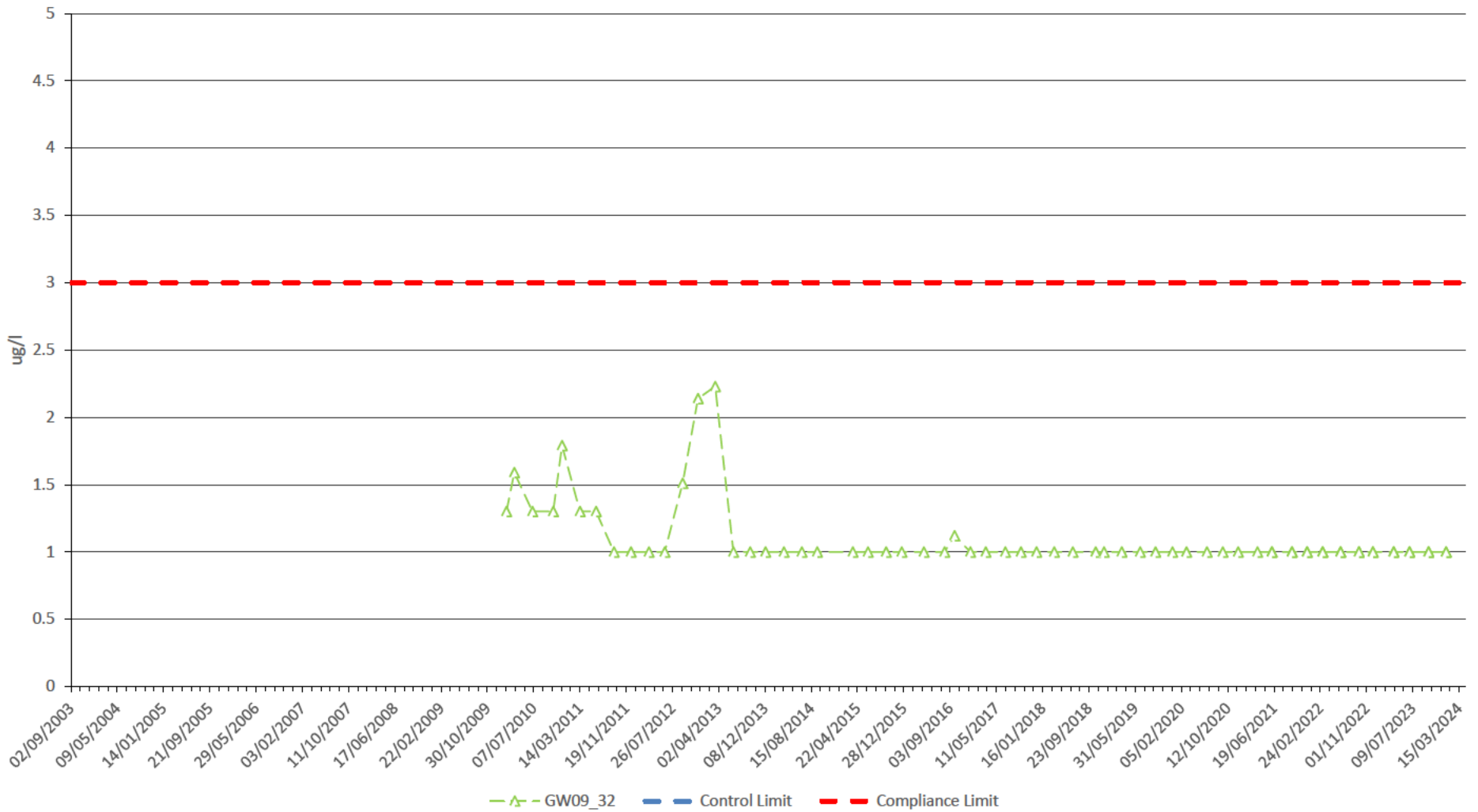
A4 Scale nts

Drawn CB

Checked NC

Appendix

**2-17**



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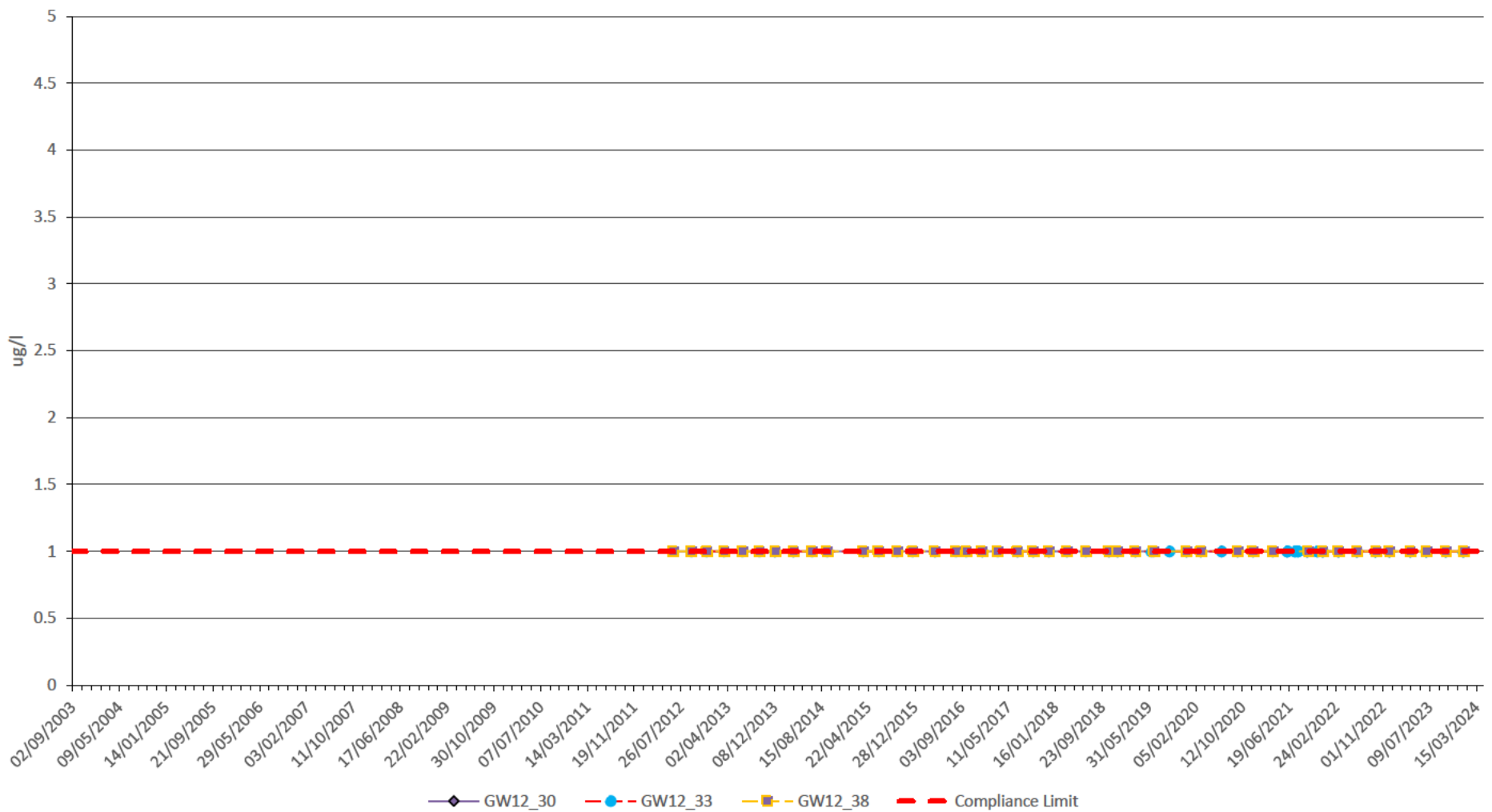
**Newport City Council**

**Docksway Disposal Site**

**Benzene in Groundwater**

Date	January 2024
A4 Scale	nts
Drawn	CB
Checked	NC

**Appendix**  
**2-18**



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**Newport City Council**

**Docksway Disposal Site**

**Benzene in Groundwater**

Date January 2024

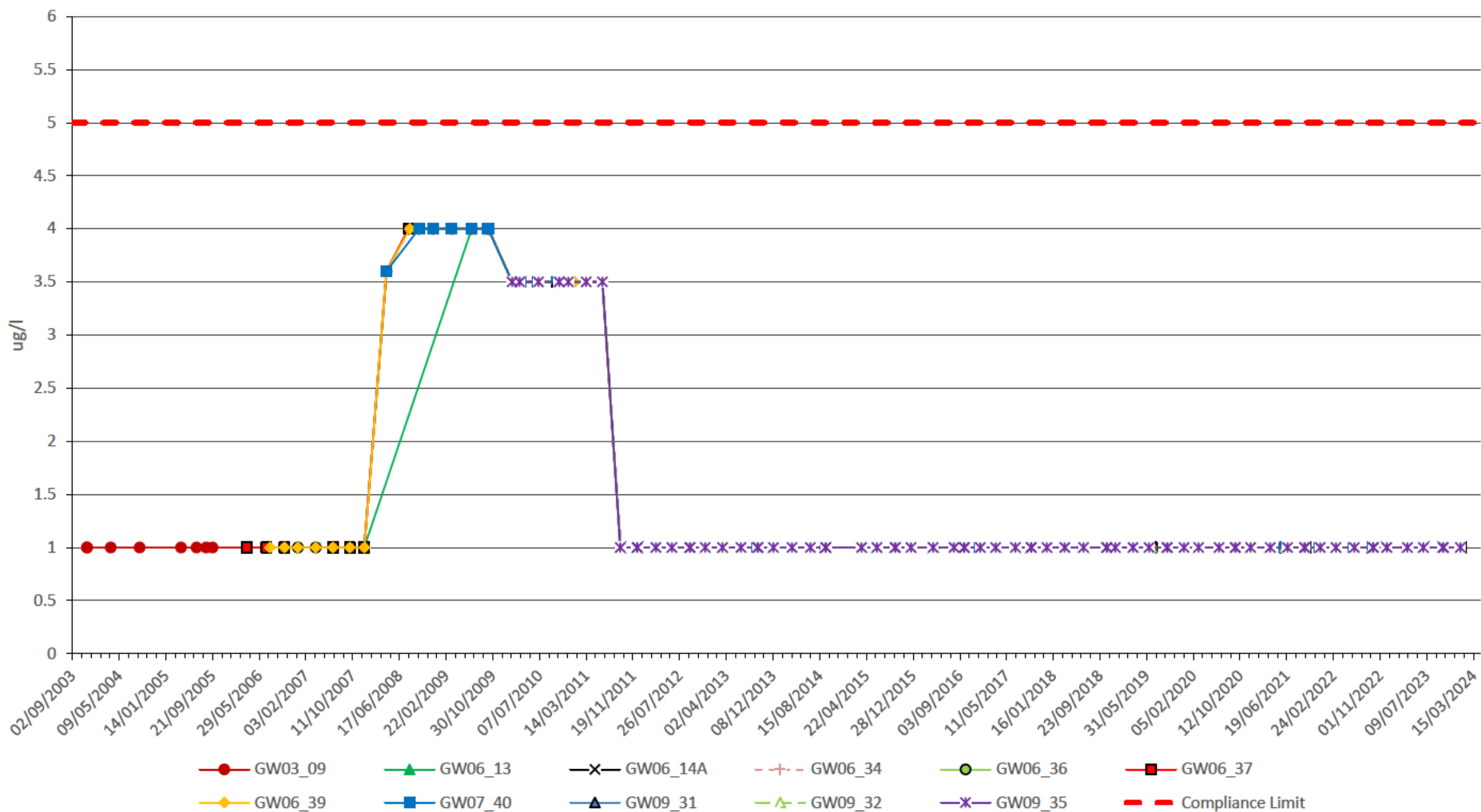
A4 Scale nts

Drawn CB

Checked NC

Appendix

**2-19**



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Docksway Disposal Site

Naphthalene in Groundwater

Date January 2024

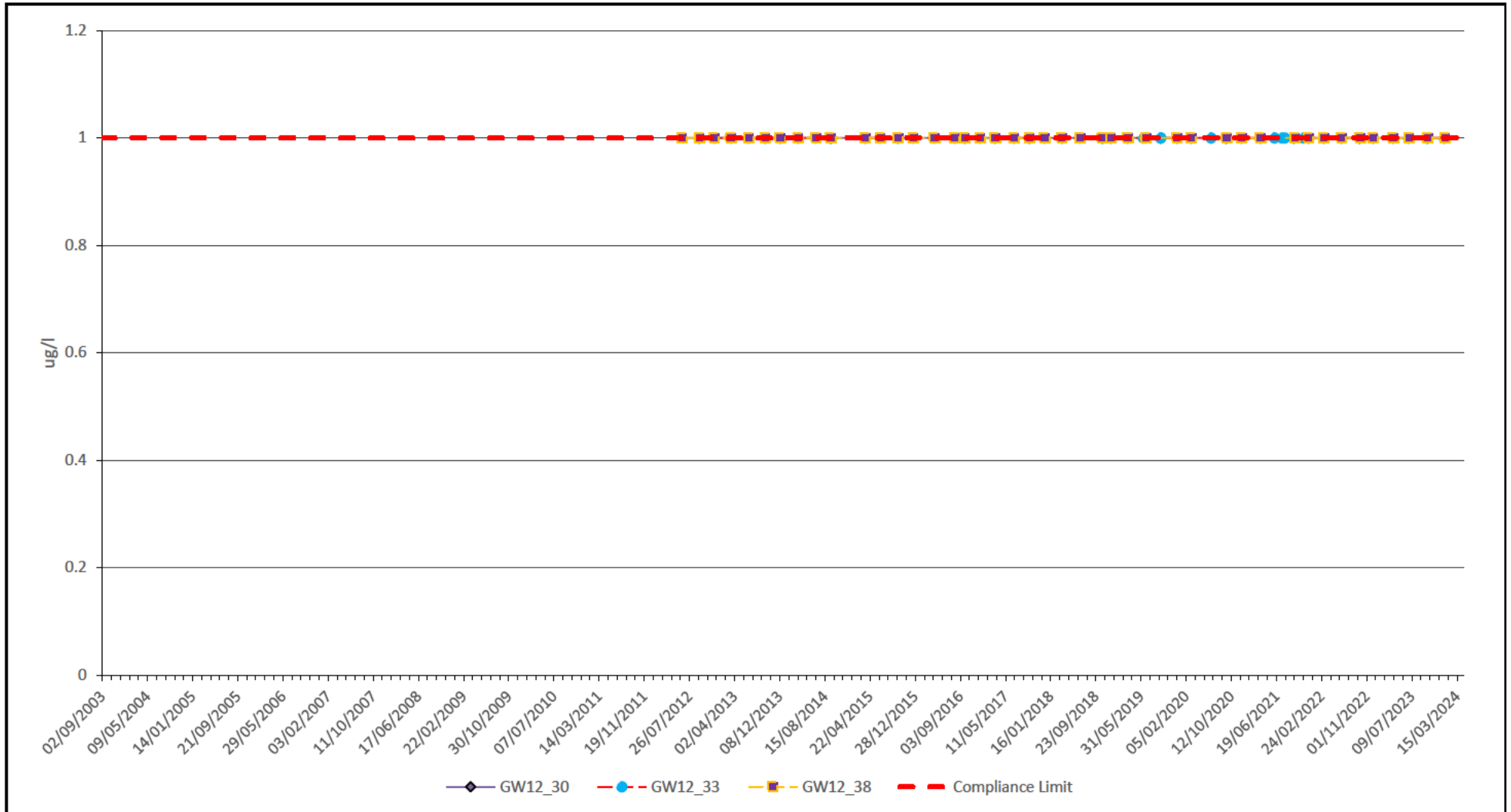
A4 Scale nts

Drawn CB

Checked NC

Appendix

2-20

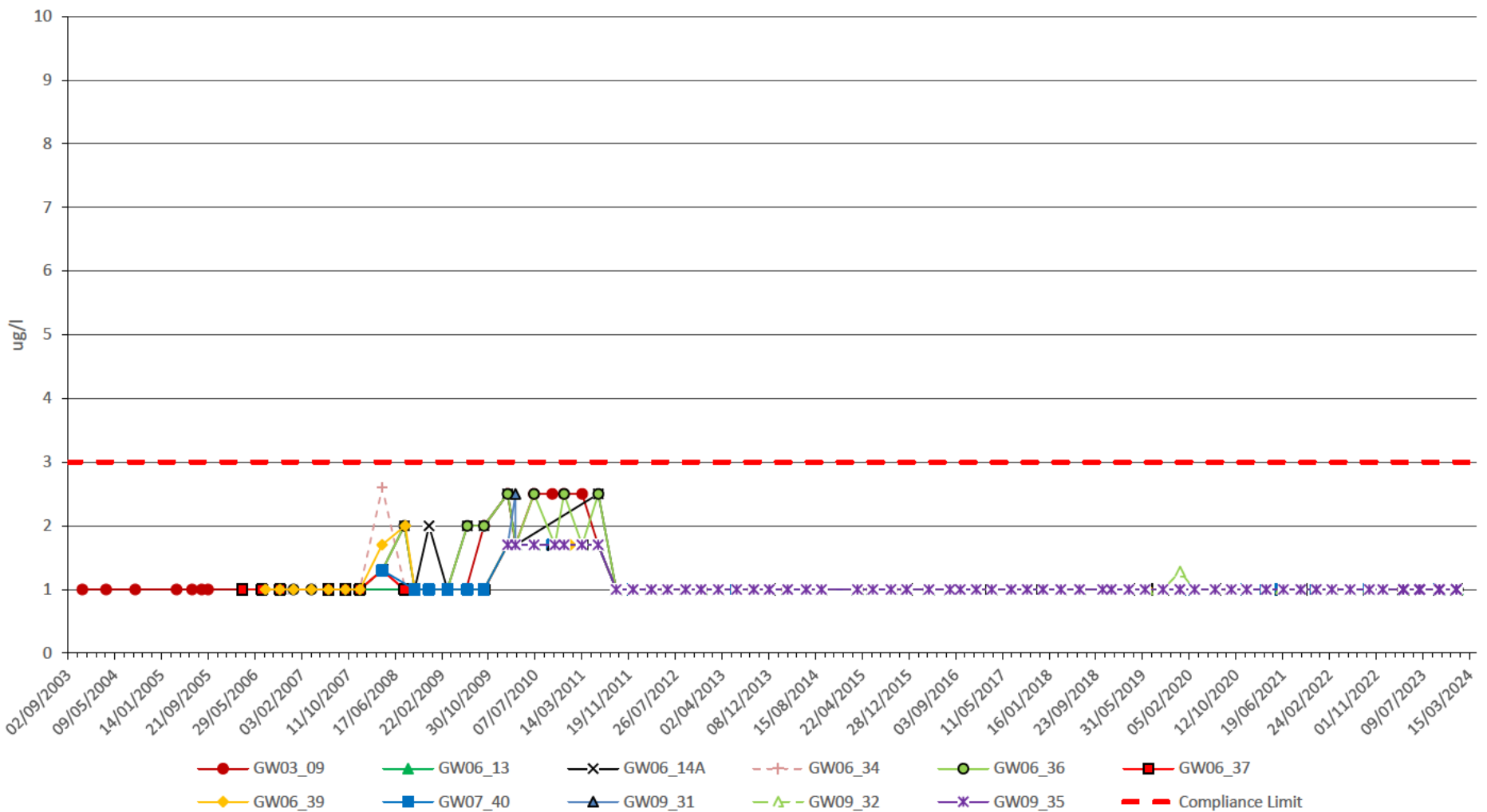


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**Docksway Disposal Site**  
**Naphthalene in Groundwater**

Date	January 2024
A4 Scale	nts
Drawn	CB
Checked	NC
Appendix	<b>2-21</b>



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Docksway Disposal Site

Xylene in Groundwater

Date January 2024

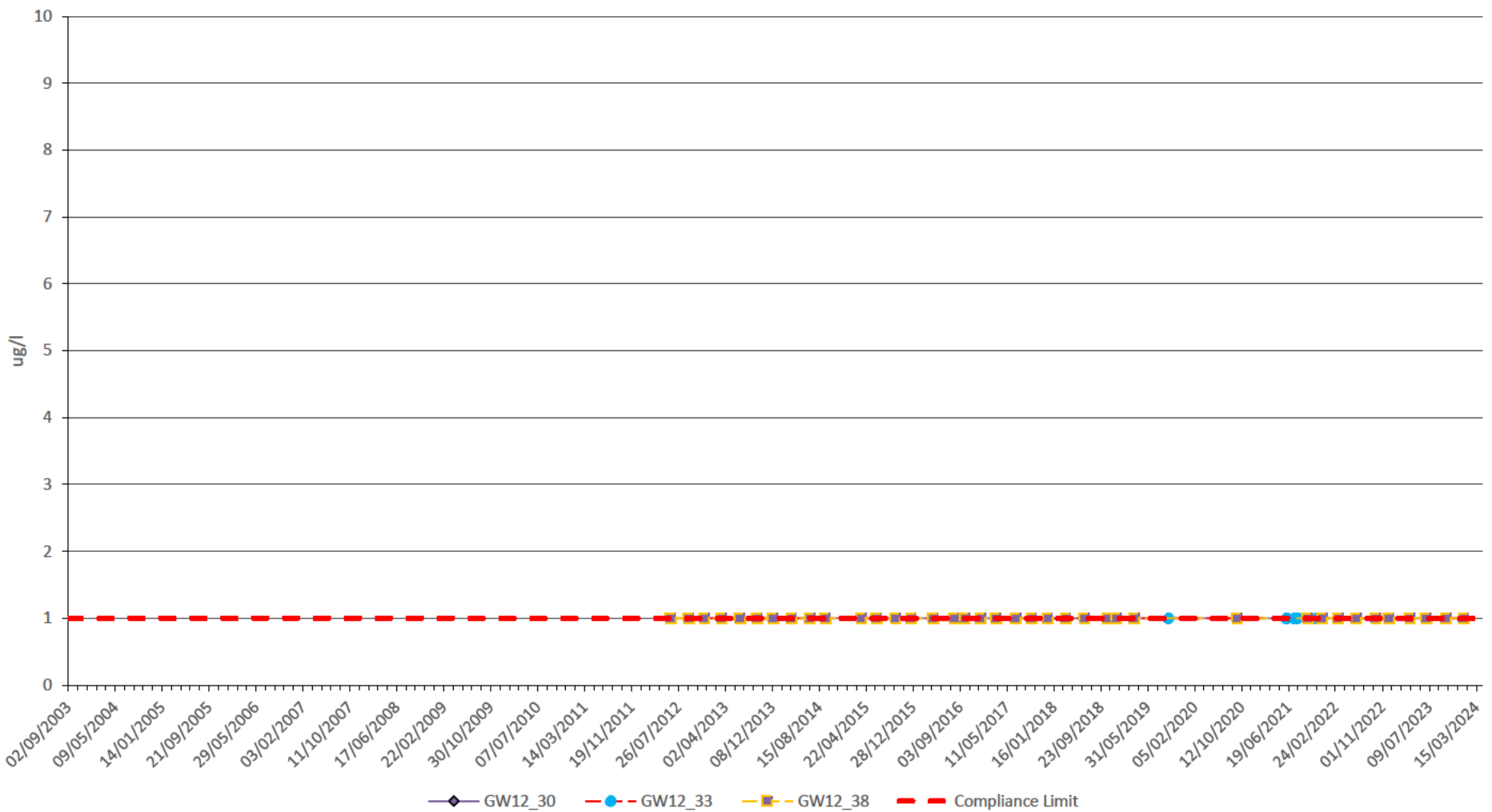
A4 Scale nts

Drawn CB

Checked NC

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2-22



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**Docksway Disposal Site**

**Xylene in Groundwater**

Date January 2024

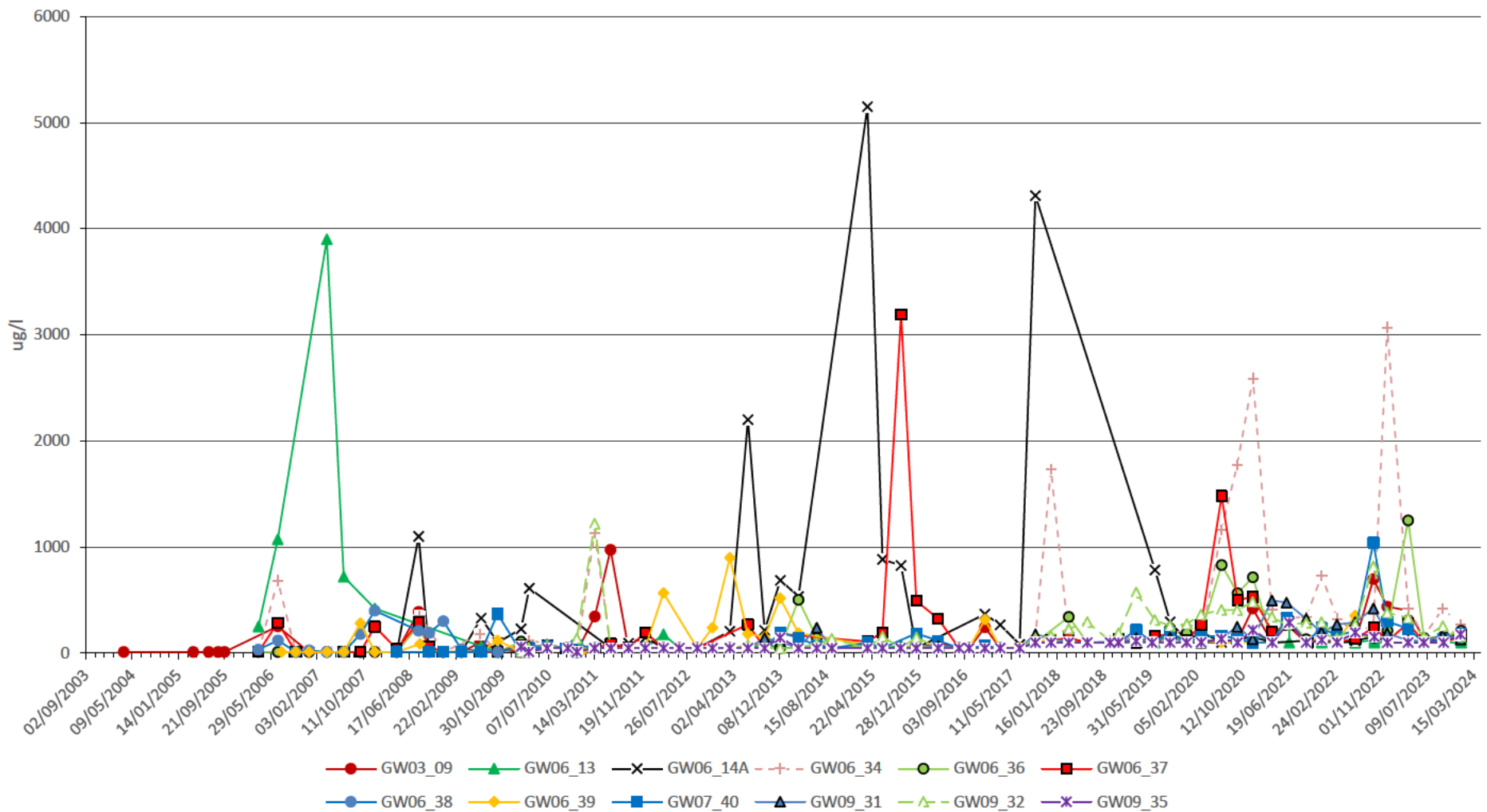
A4 Scale nts

Drawn CB

Checked NC

Appendix

**2-23**



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Docksway Disposal Site

EPH in Groundwater

Date January 2024

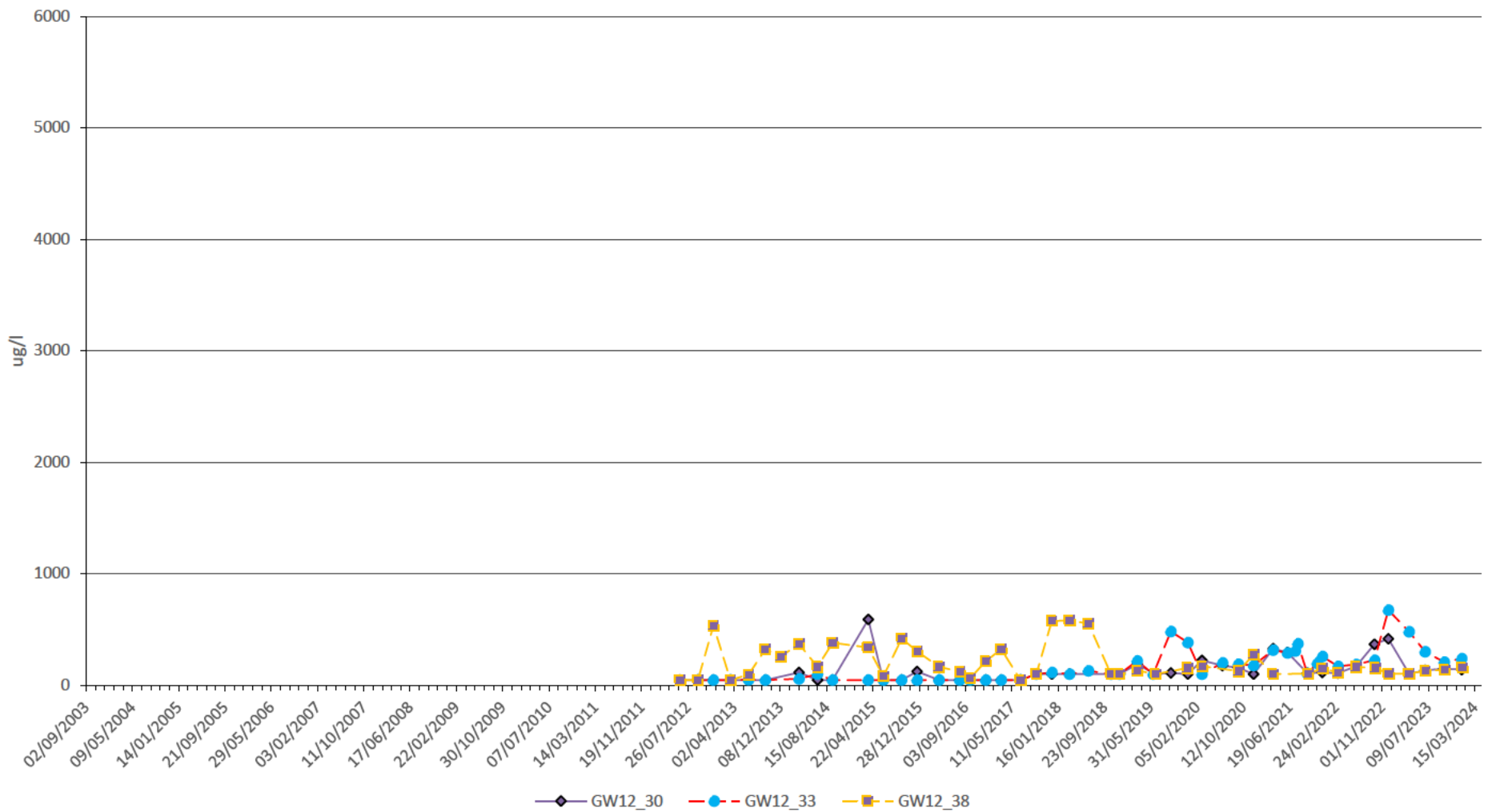
A4 Scale nts

Drawn CB

Checked NC

Appendix

2-24



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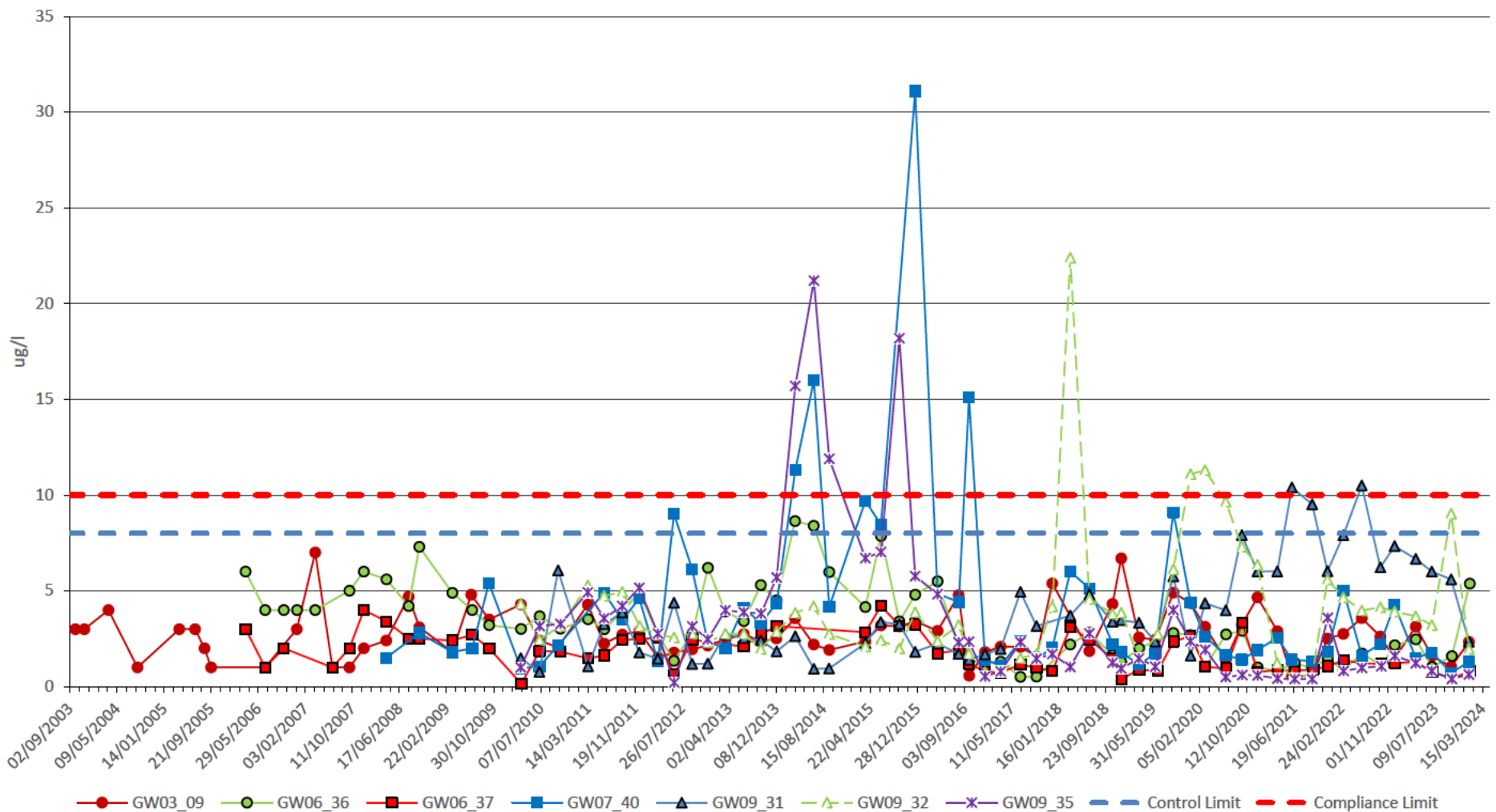
**Newport City Council**

**Docksway Disposal Site**

**EPH in Groundwater**

Date	January 2024
A4 Scale	nts
Drawn	CB
Checked	NC

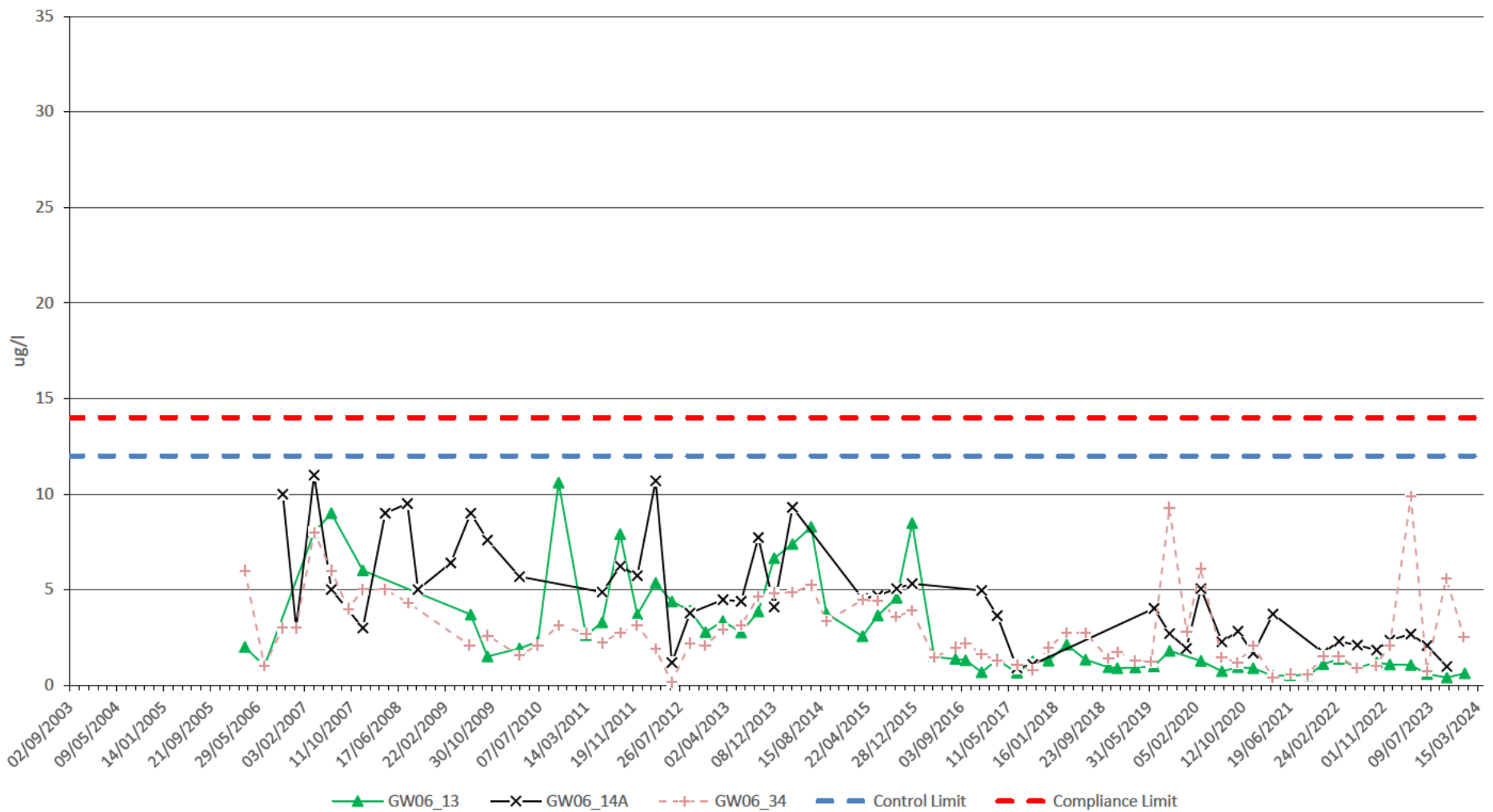
Appendix  
**2-25**



Client  
**Newport City Council**

**Docksway Disposal Site**  
**Nickel in Groundwater**

Date	January 2024
A4 Scale	nts
Drawn	CB
Checked	NC
Appendix	<b>2-26</b>



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Newport City Council

Docksway Disposal Site

Nickel in Groundwater

Date January 2024

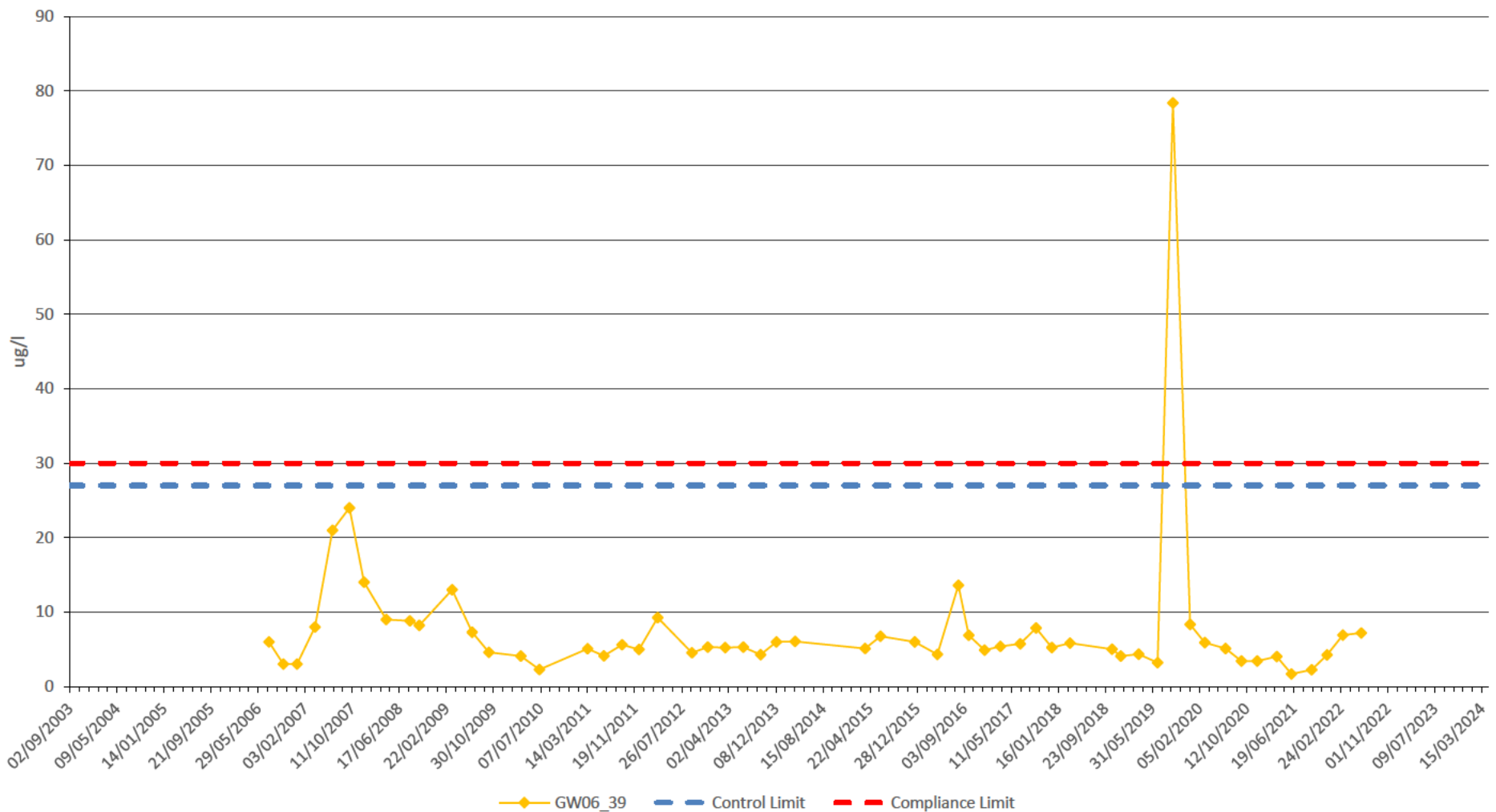
A4 Scale nts

Drawn CB

Checked NC

Appendix

2-27



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**Newport City Council**

**Docksway Disposal Site**

**Nickel in Groundwater**

Date January 2024

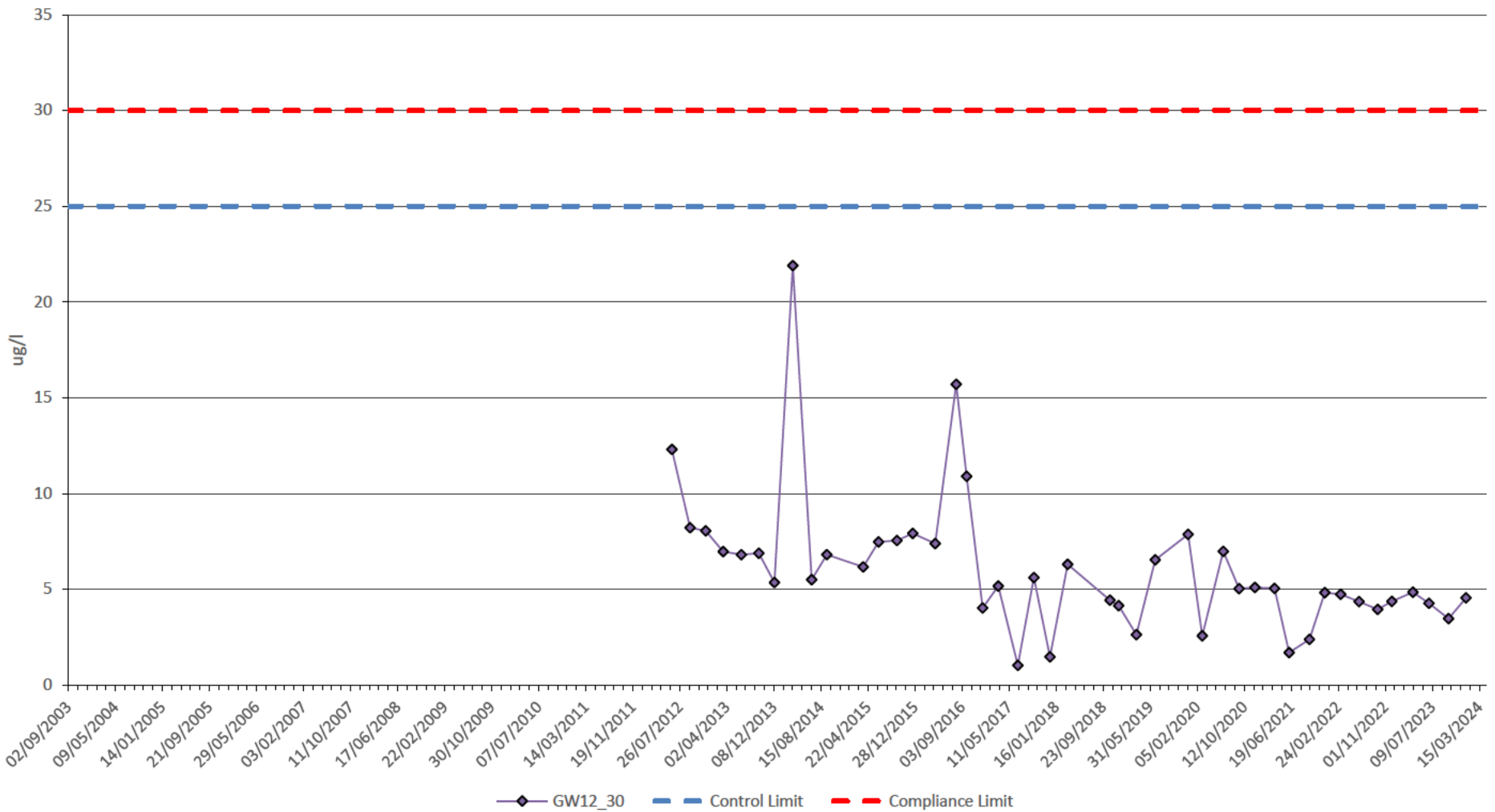
A4 Scale nts

Drawn CB

Checked NC

Appendix

**2-28**



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**Docksway Disposal Site**

**Nickel in Groundwater**

Date January 2024

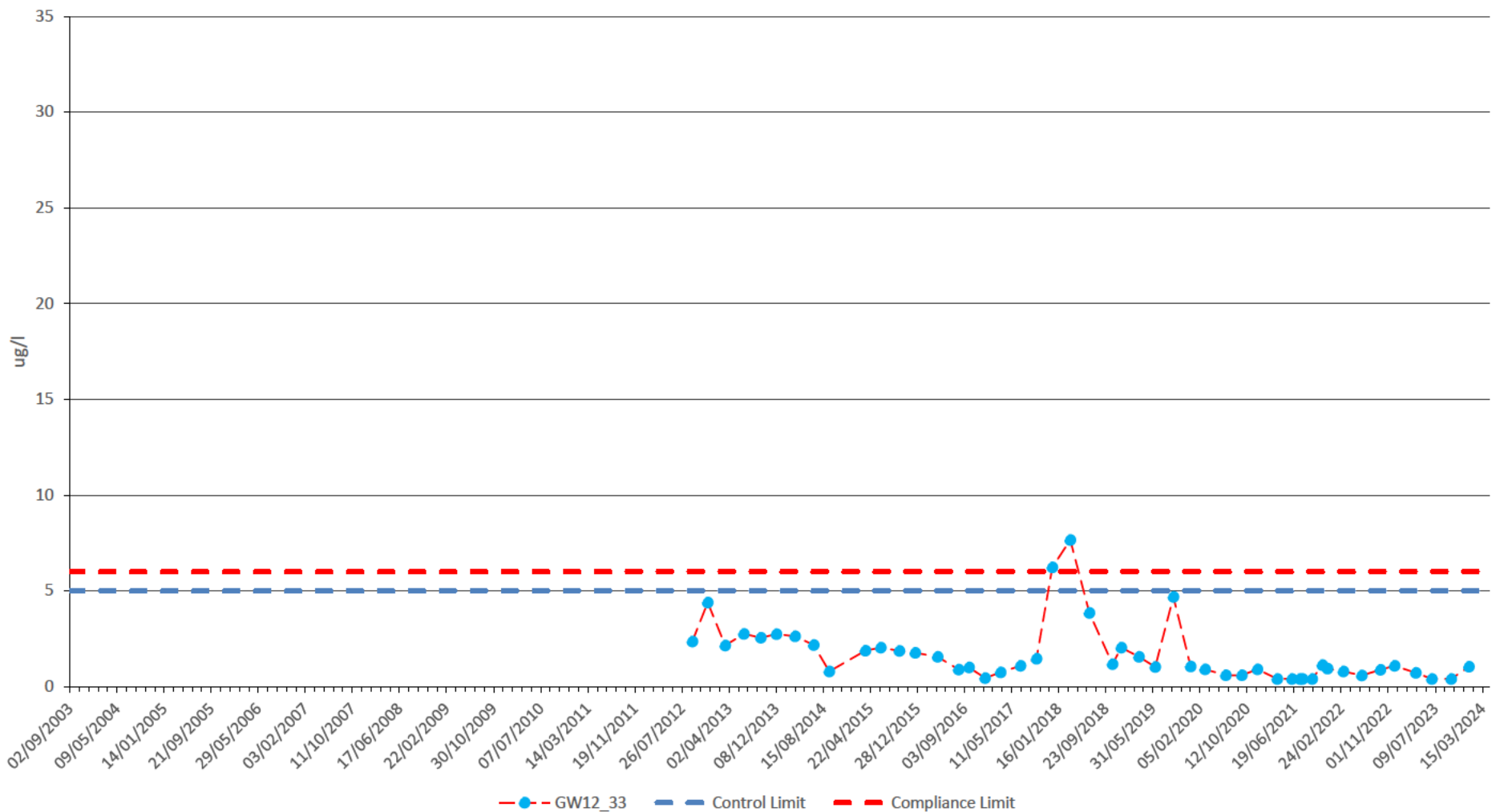
A4 Scale nts

Drawn CB

Checked NC

Appendix

**2-29**



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**Newport City Council**

**Docksway Disposal Site**

**Nickel in Groundwater**

Date January 2024

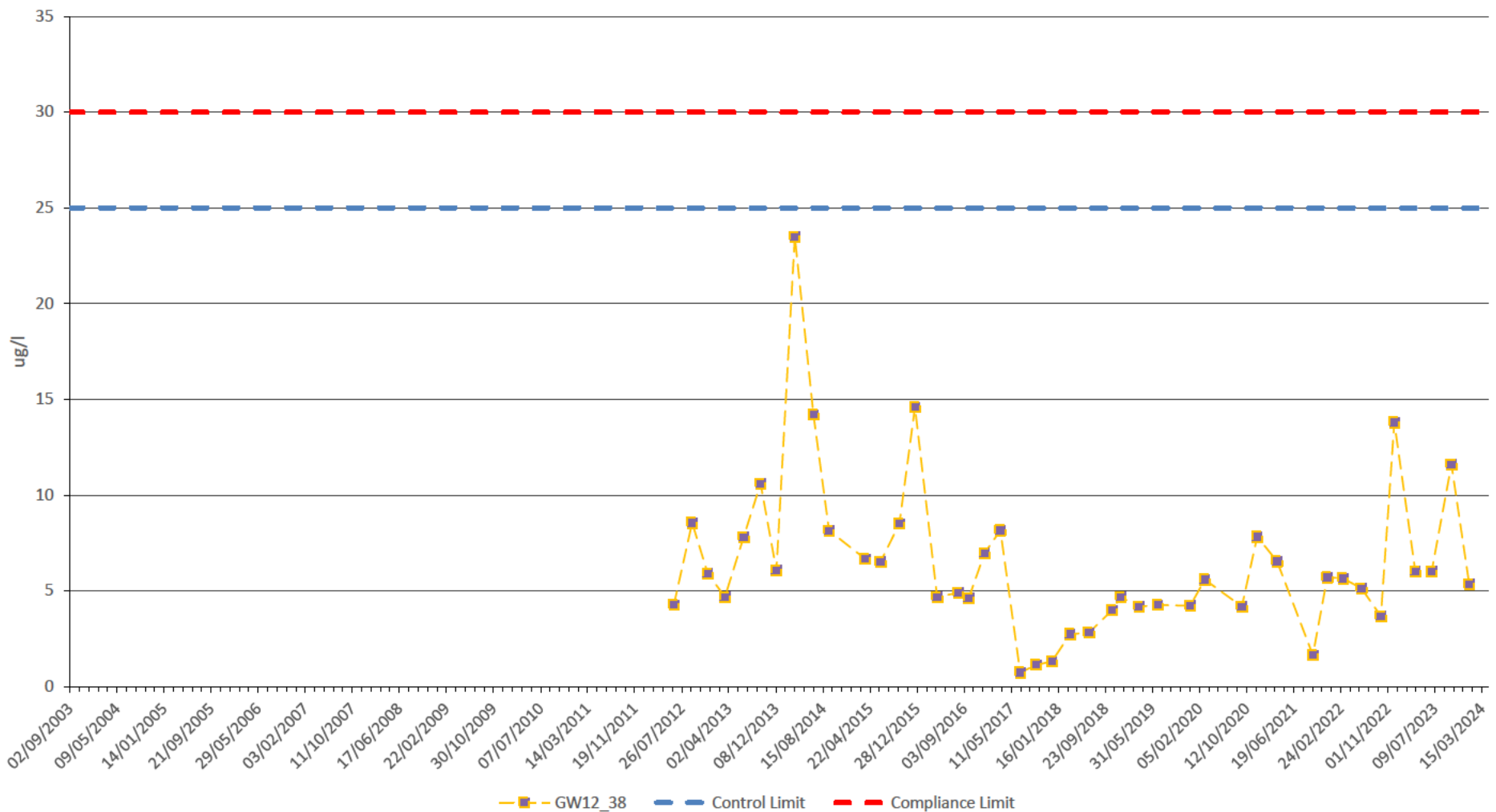
A4 Scale nts

Drawn CB

Checked NC

Appendix

**2-30**



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Client

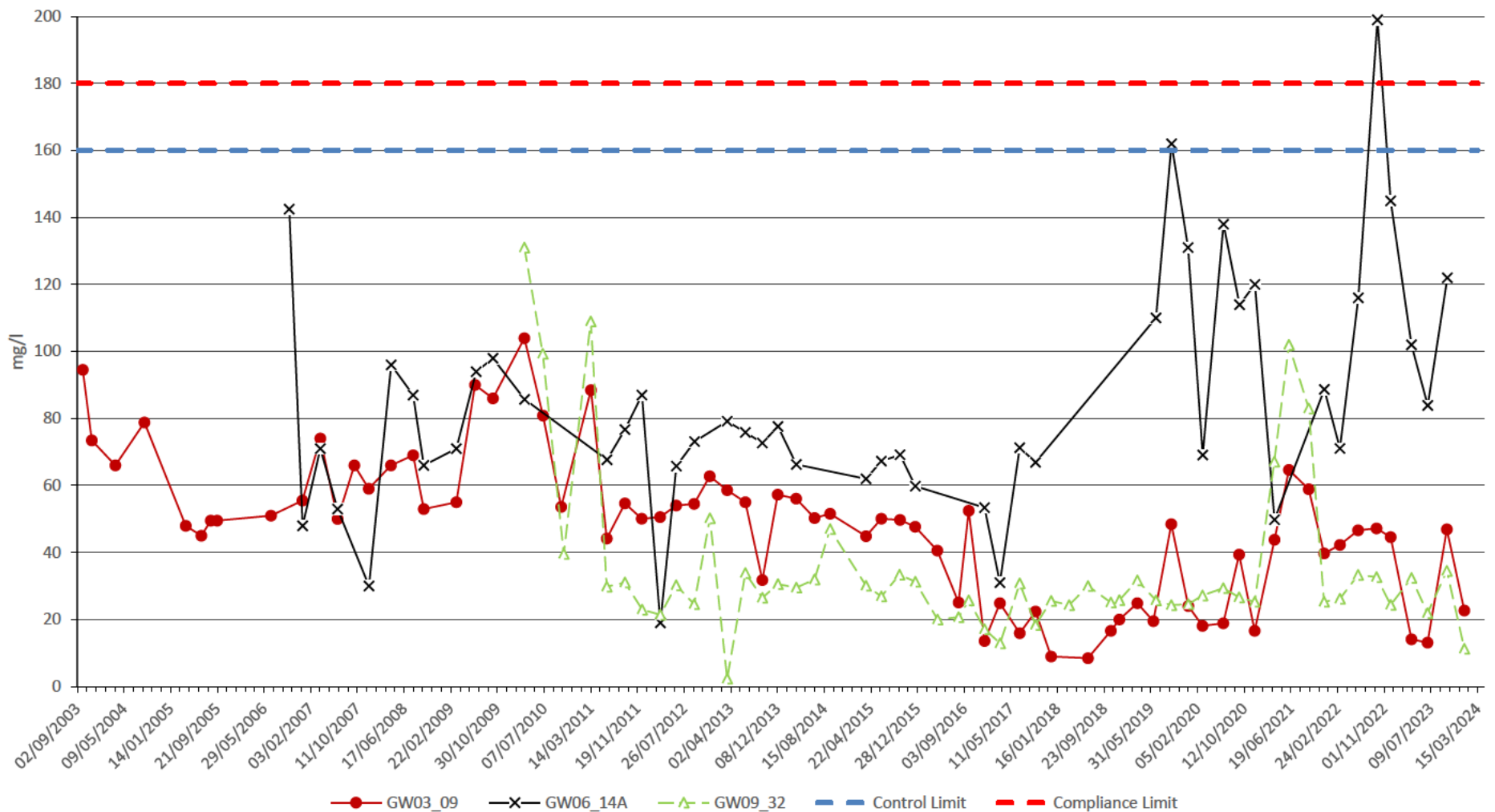
**Newport City Council**

**Docksway Disposal Site**

**Nickel in Groundwater**

Date	January 2024
A4 Scale	nts
Drawn	CB
Checked	NC

Appendix  
**2-31**



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Newport City Council

Docksway Disposal Site

Potassium in Groundwater

Date January 2024

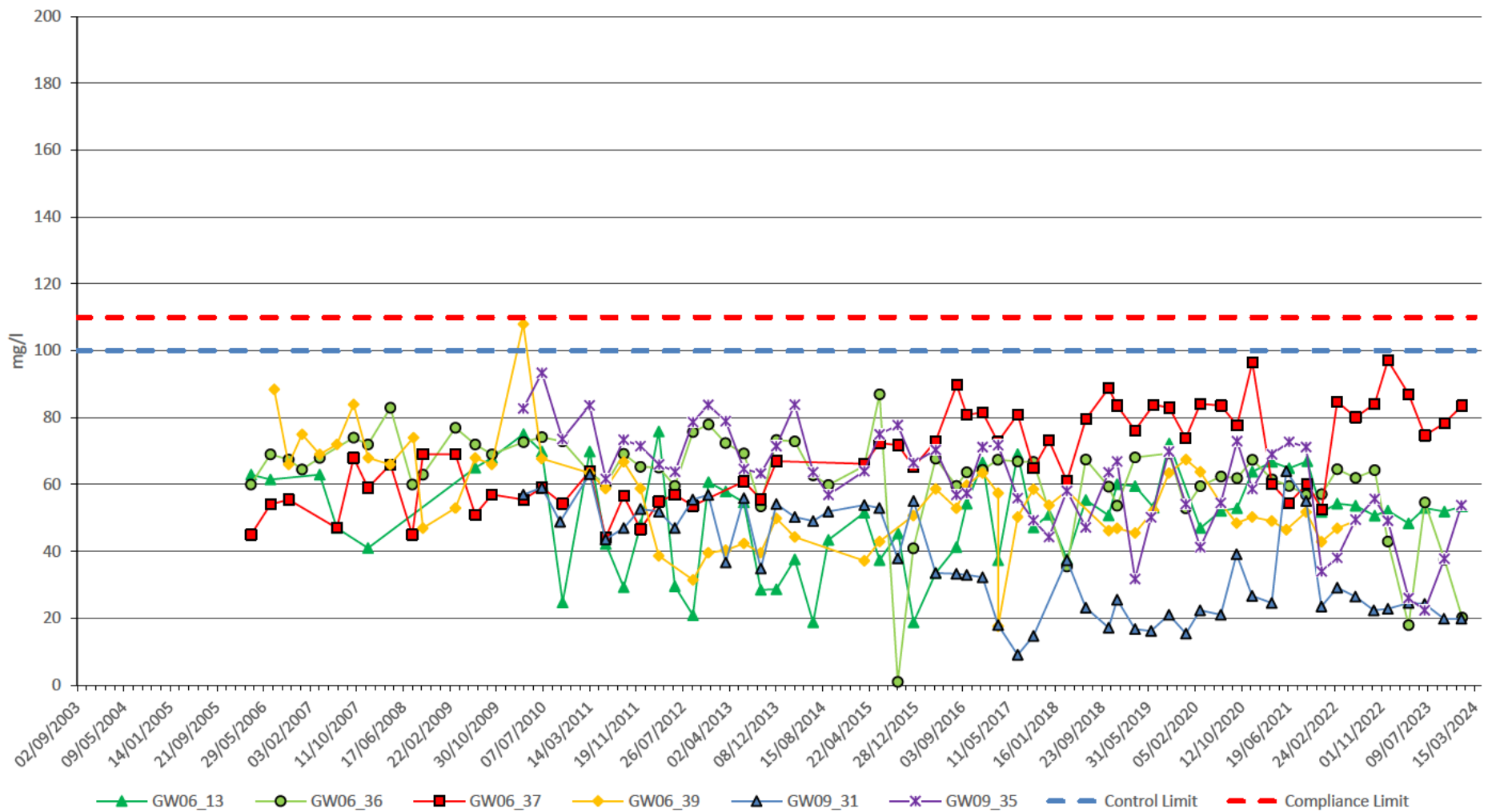
A4 Scale nts

Drawn CB

Checked NC

Appendix

2-32



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Newport City Council

Docksway Disposal Site

Potassium in Groundwater

Date January 2024

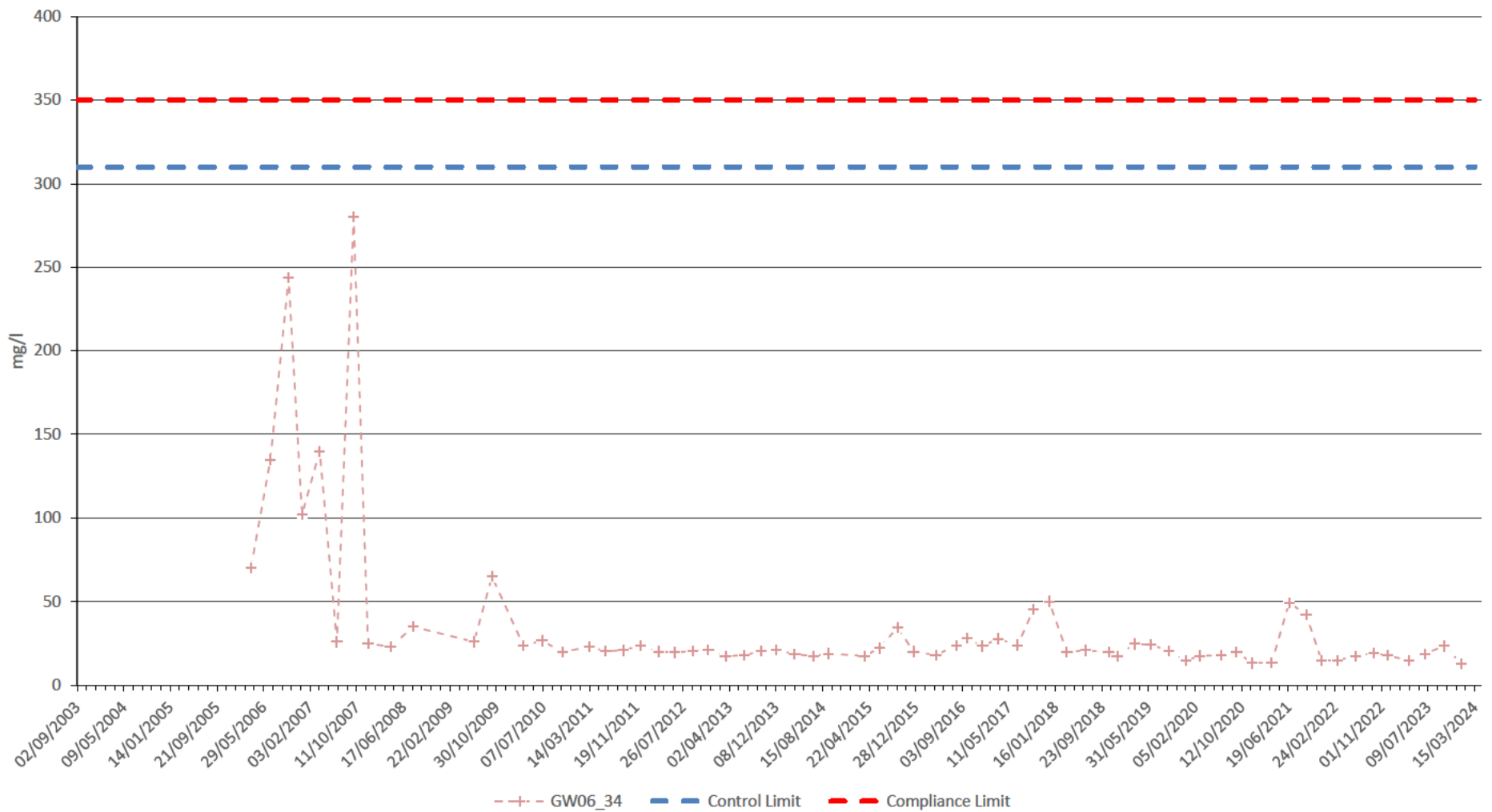
A4 Scale nts

Drawn CB

Checked NC

Appendix

2-33



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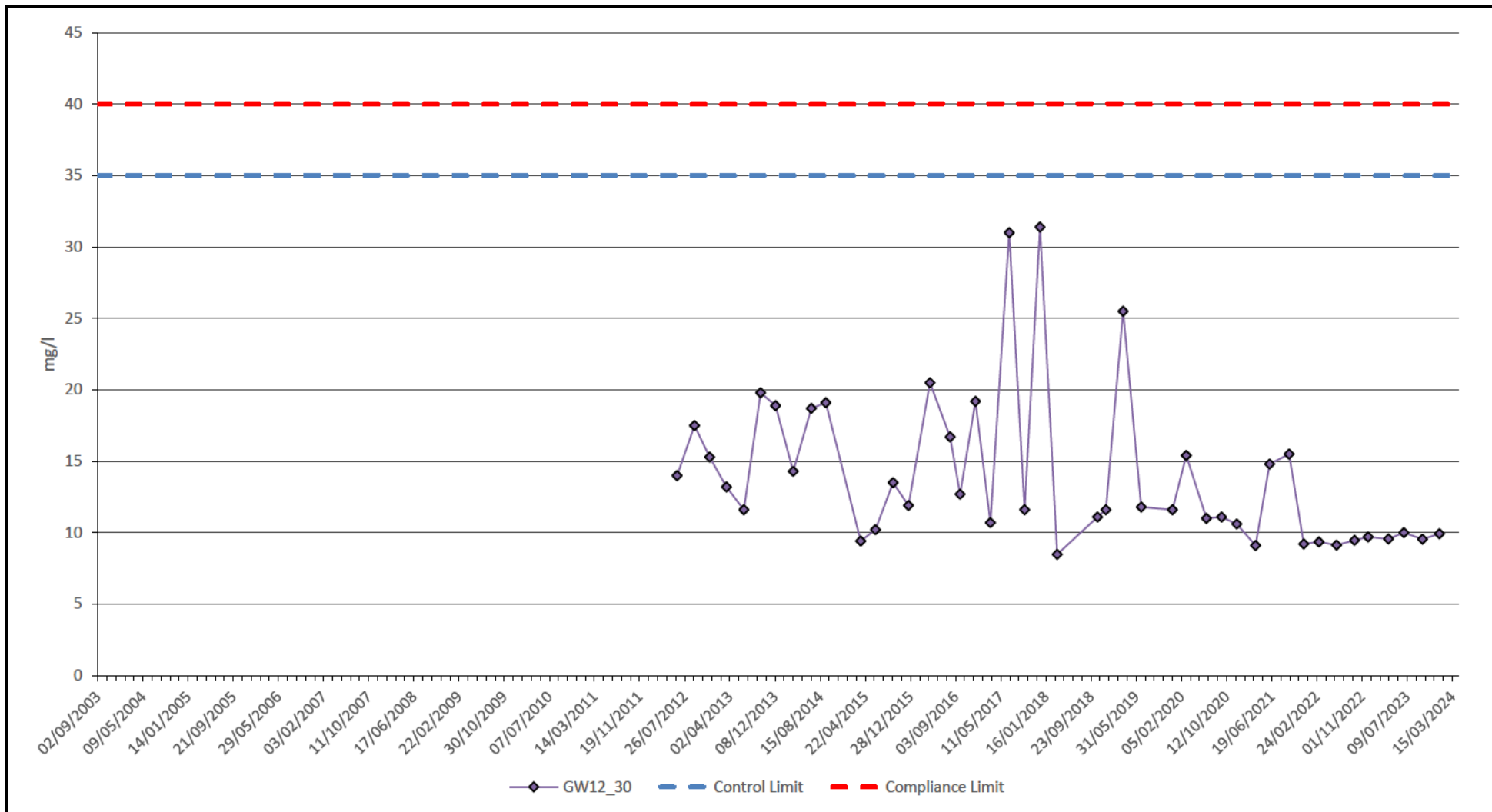
**Newport City Council**

**Docksway Disposal Site**

**Potassium in Groundwater**

Date	January 2024
A4 Scale	nts
Drawn	CB
Checked	NC

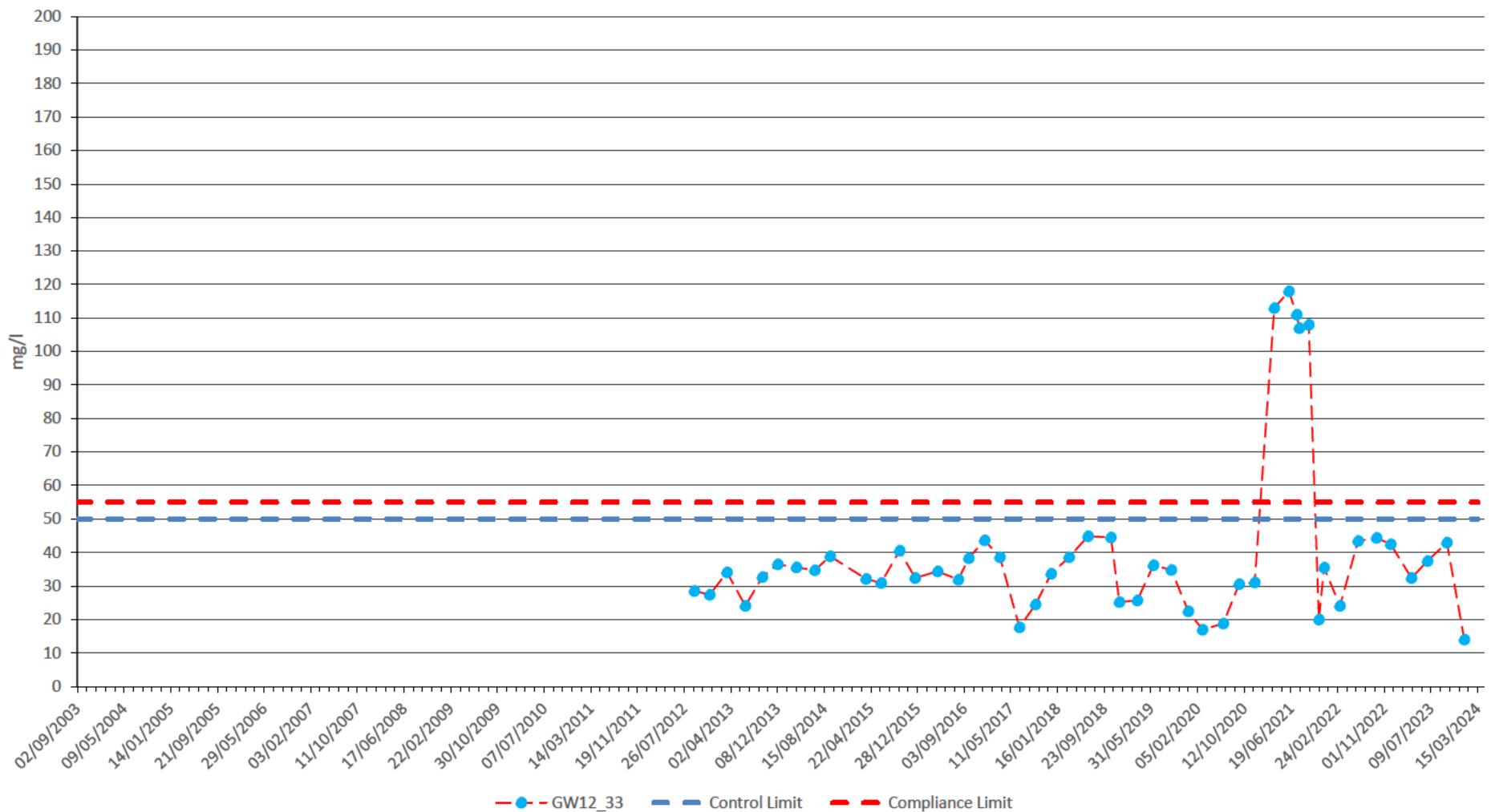
Appendix  
**2-34**



Client  
**Newport City Council**

**Dockway Disposal Site**  
**Potassium in Groundwater**

Date	January 2024
A4 Scale	nts
Drawn	CB
Checked	NC
Appendix	<b>2-35</b>



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Newport City Council

Docksway Disposal Site

Potassium in Groundwater

Date January 2024

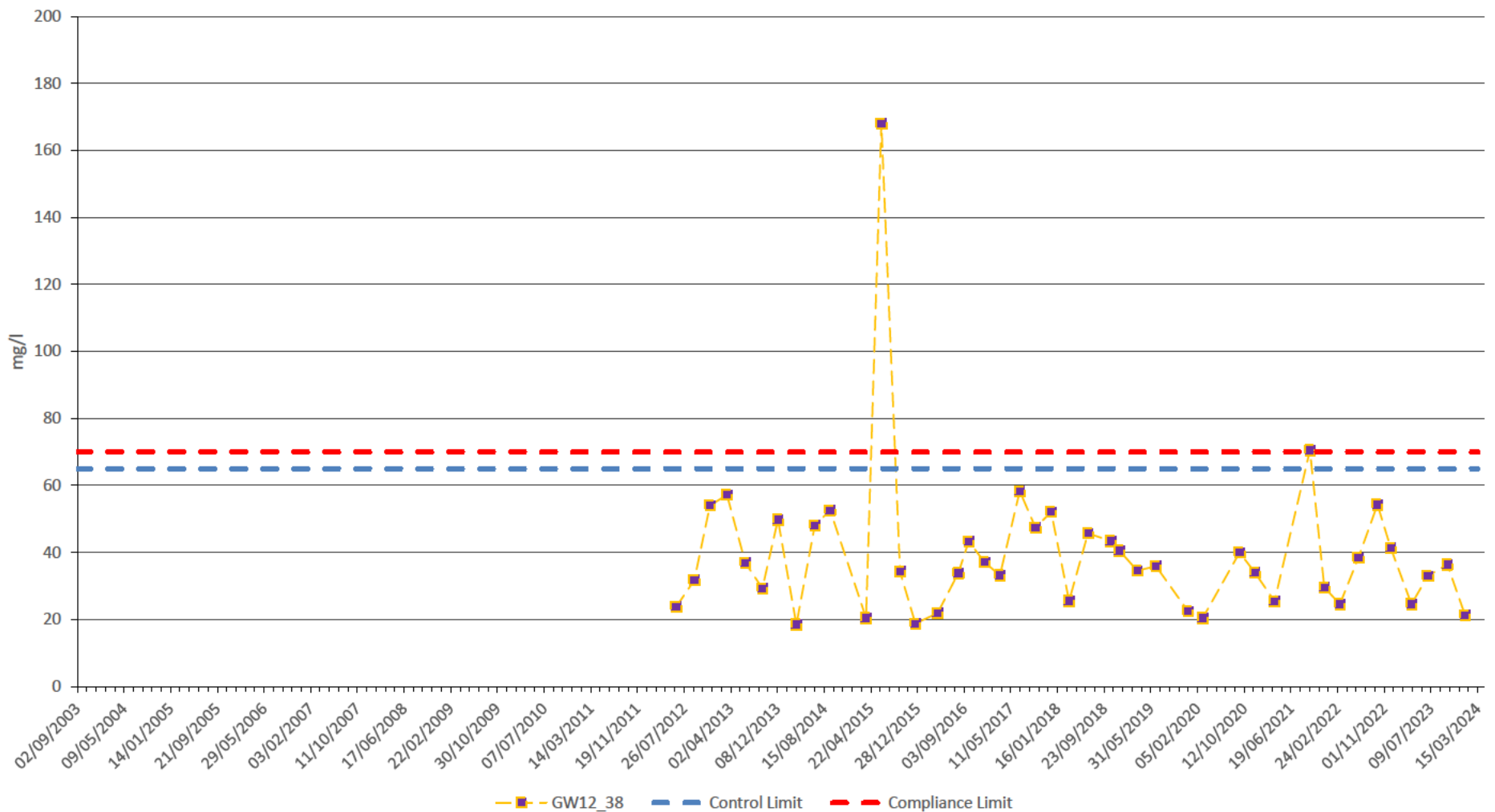
A4 Scale nts

Drawn CB

Checked NC

Appendix

2-36



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**Newport City Council**

**Dockway Disposal Site**

**Potassium in Groundwater**

Date January 2024

A4 Scale nts

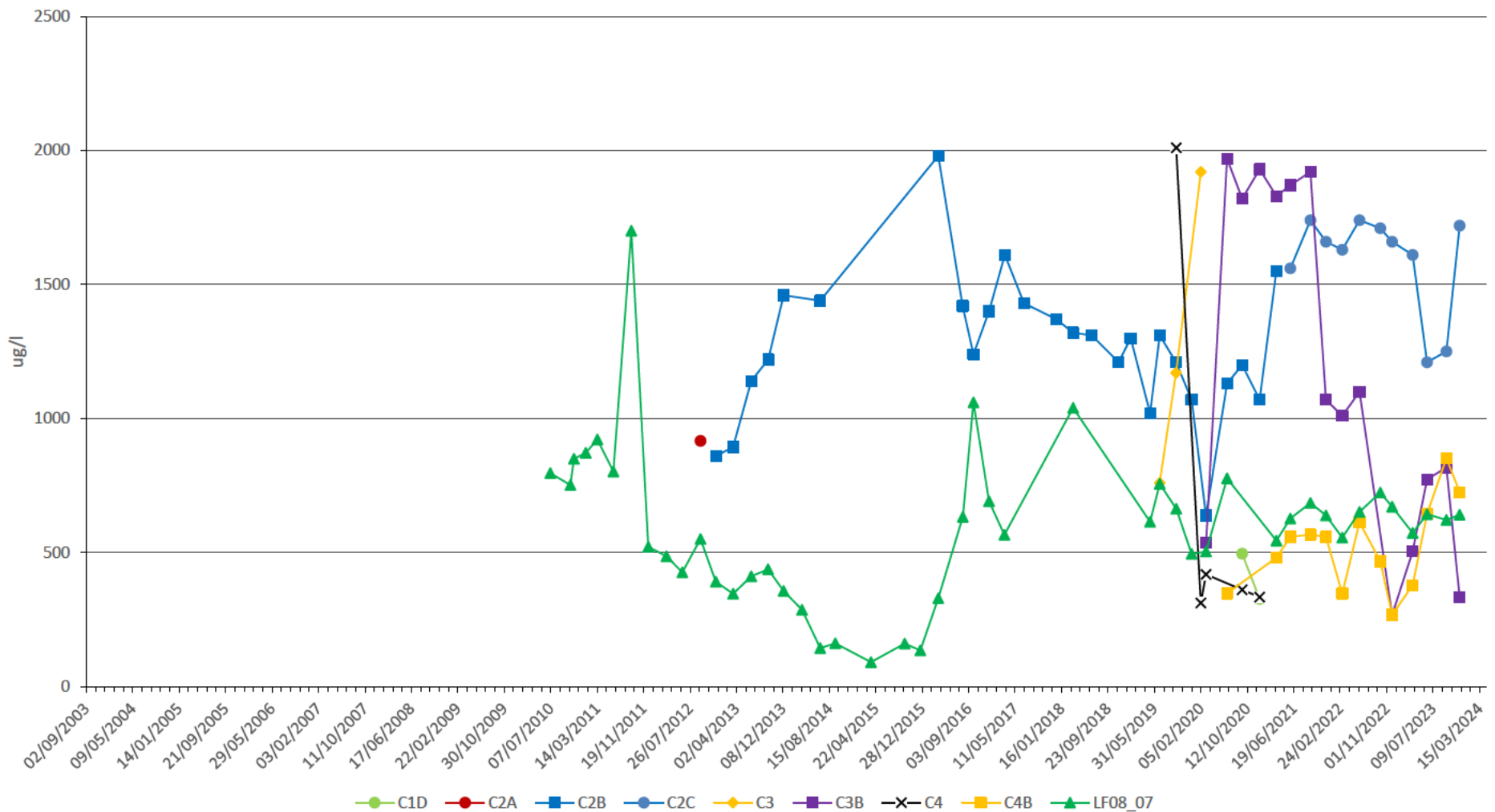
Drawn CB

Checked NC

Appendix

**2-37**

## **Appendix 3      Leachate Chemistry Graphs**



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Dockway Disposal Site

Ammoniacal Nitrogen in Leachate

Date January 2024

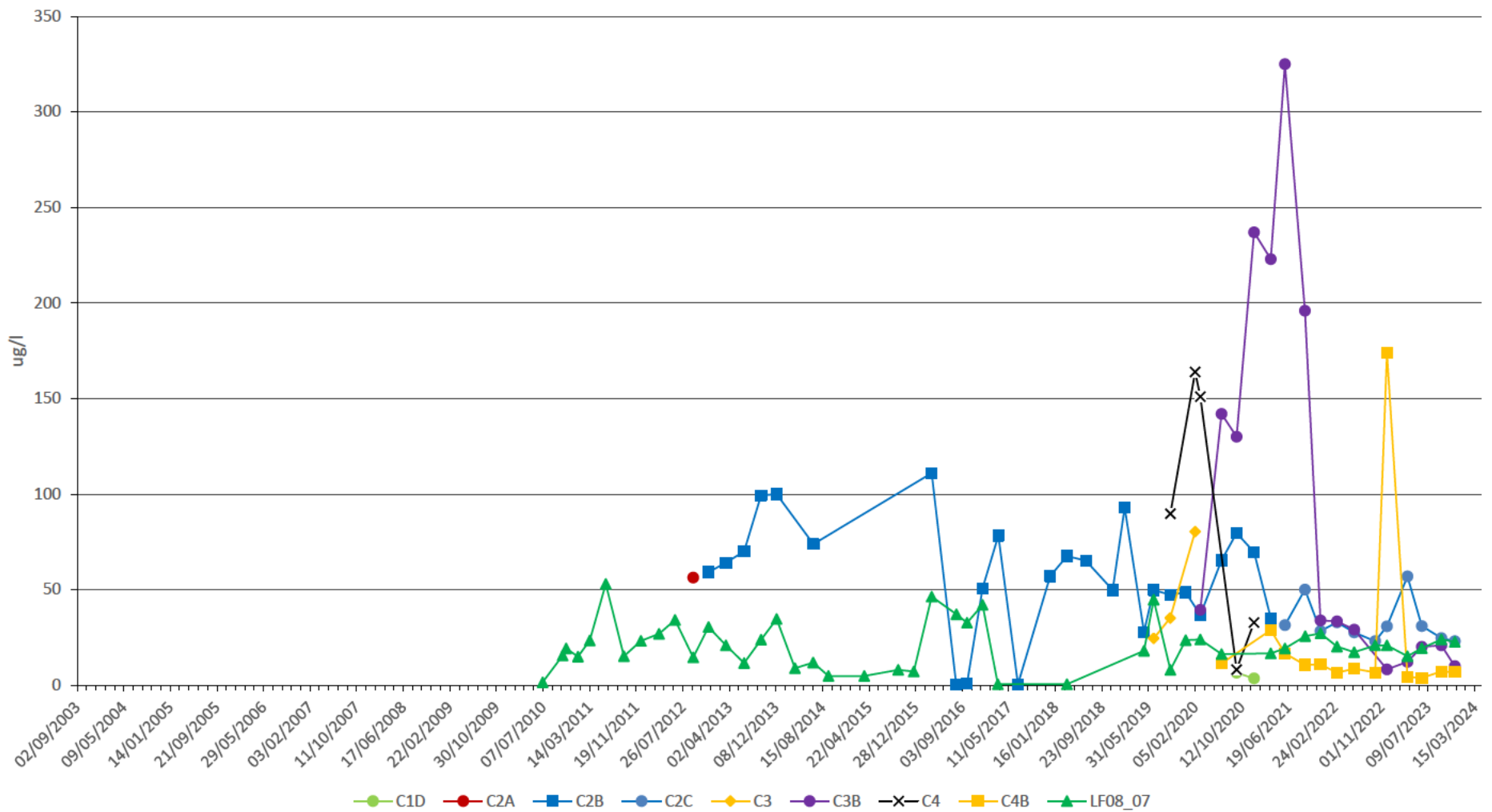
A4 Scale nts

Drawn CB

Checked NC

Appendix

3-1



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Docksway Disposal Site

Arsenic in Leachate

Date January 2024

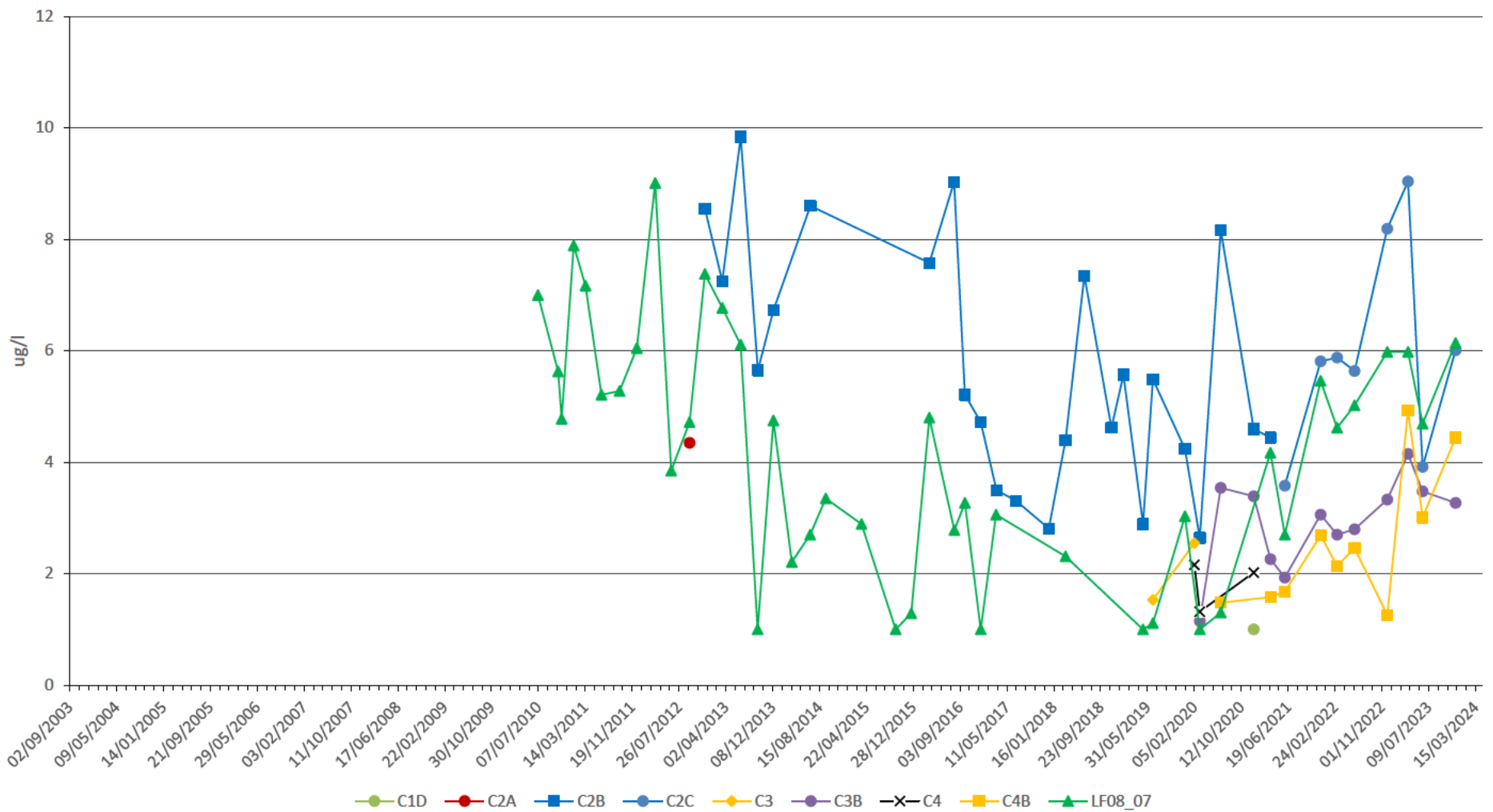
A4 Scale nts

Drawn CB

Checked NC

Appendix

3-2



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Client

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Dockway Disposal Site

Benzene in Leachate

Date January 2024

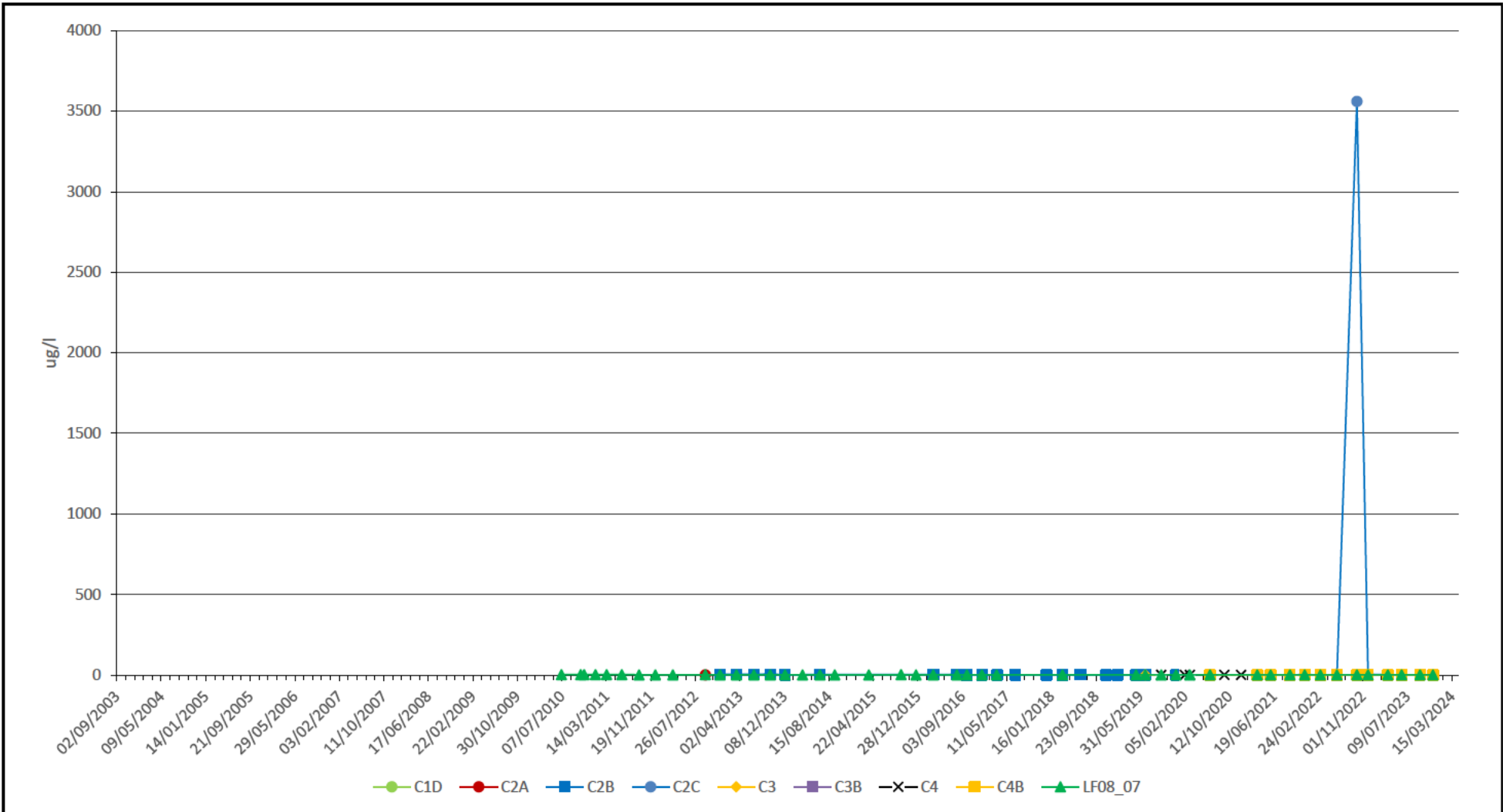
A4 Scale nts

Drawn CB

Checked NC

Appendix

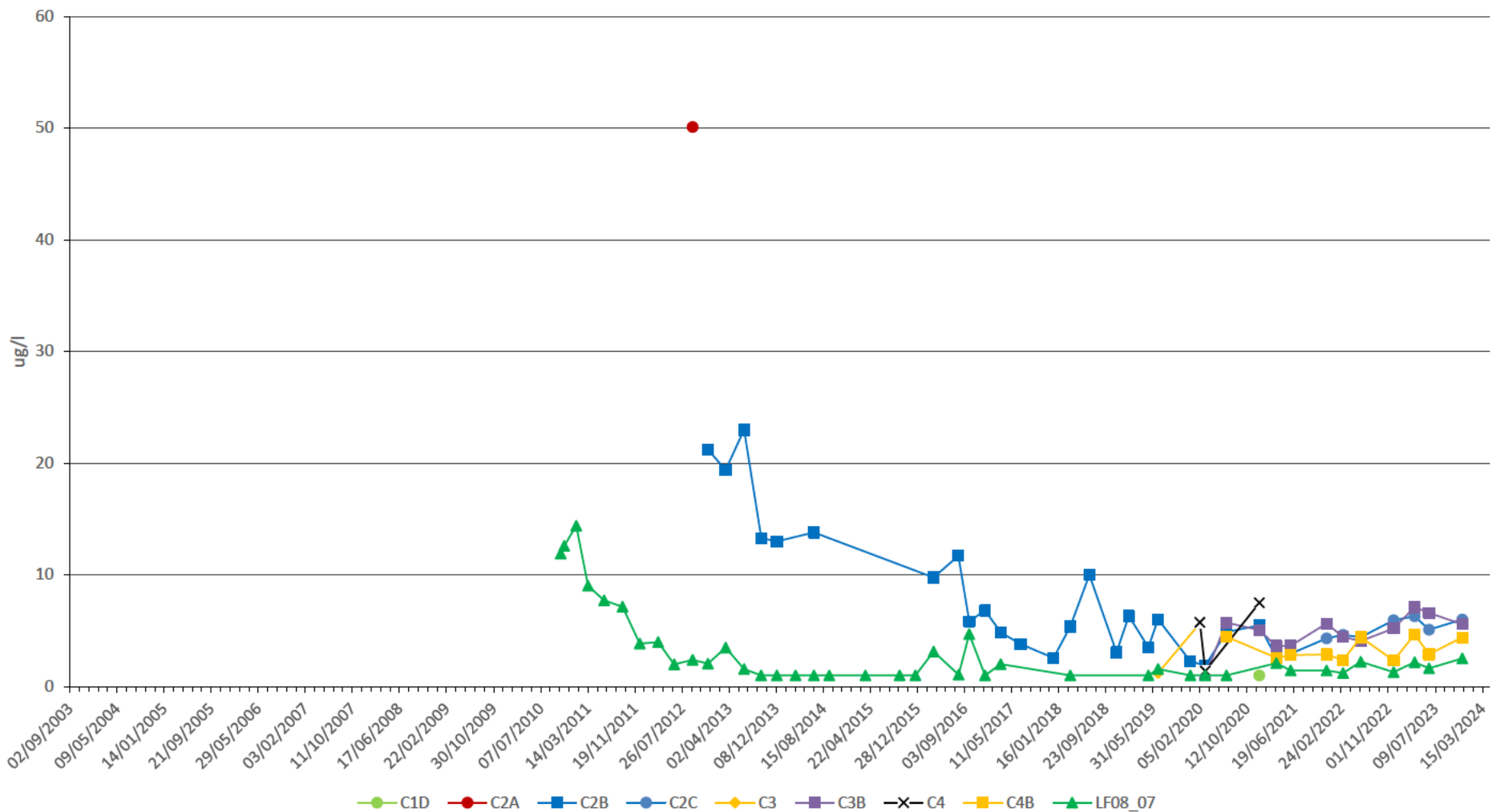
3-3



Client  
**Newport City Council**

**Docksway Disposal Site**  
**Naphthalene in Leachate**

Date	January 2024
A4 Scale	nts
Drawn	CB
Checked	NC
Appendix	<b>3-4</b>



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Docksway Disposal Site

o-Xylene in Leachate

Date January 2024

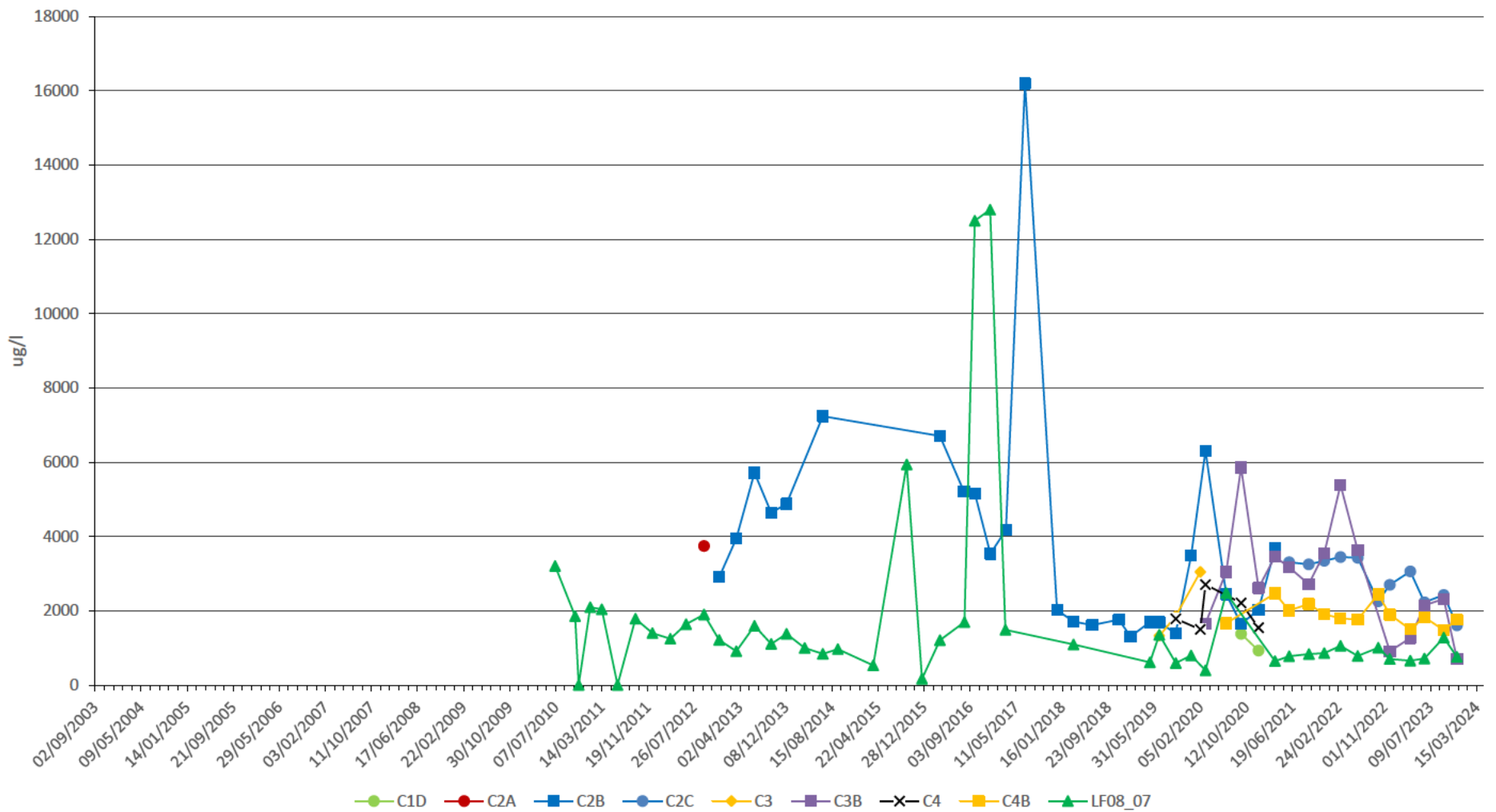
A4 Scale nts

Drawn CB

Checked NC

Appendix

3-5



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**Dockway Disposal Site**

**EPH in Leachate**

Date January 2024

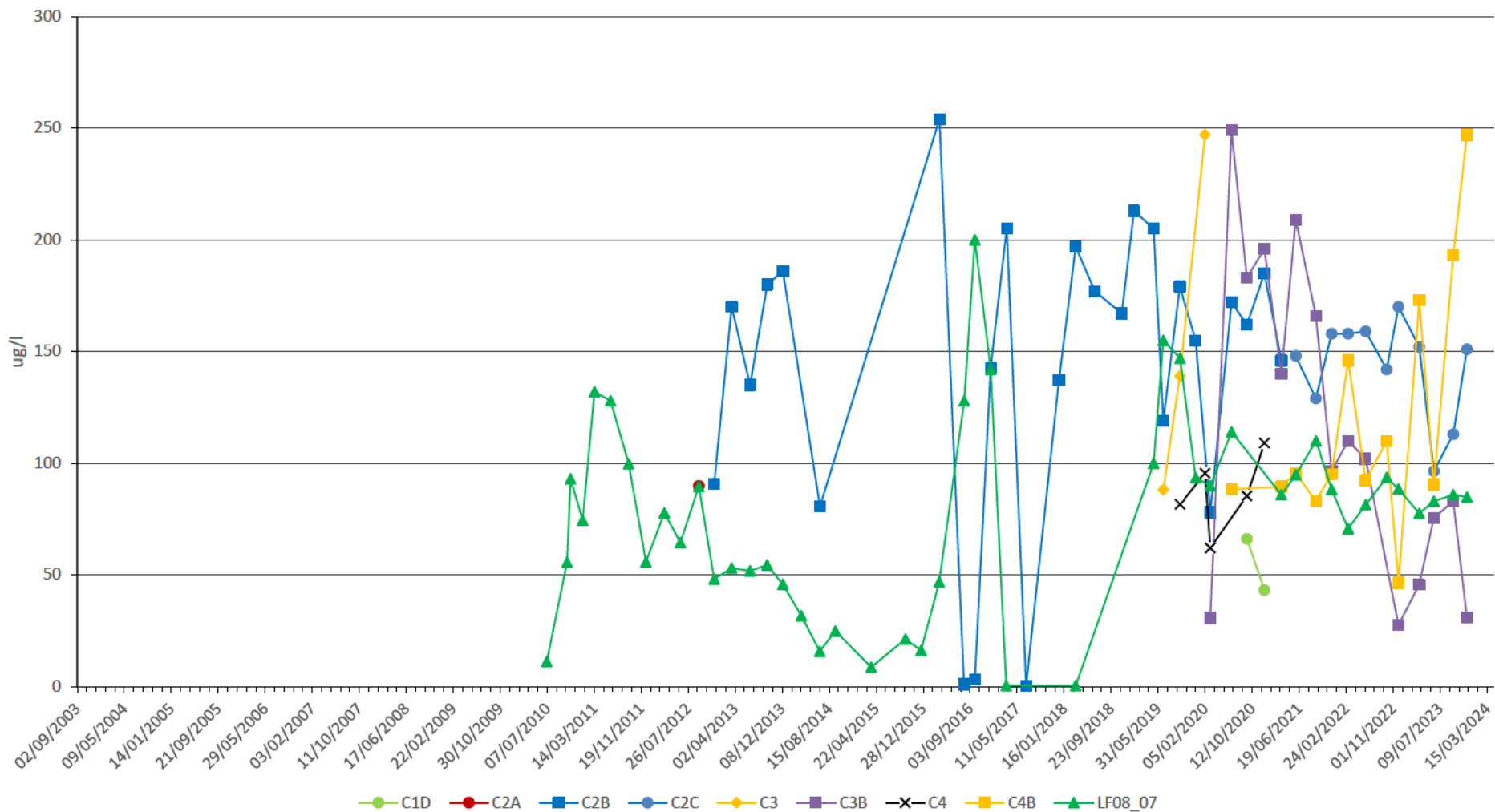
A4 Scale nts

Drawn CB

Checked NC

Appendix

**3-6**



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Docksway Disposal Site

Nickel in Leachate

Date January 2024

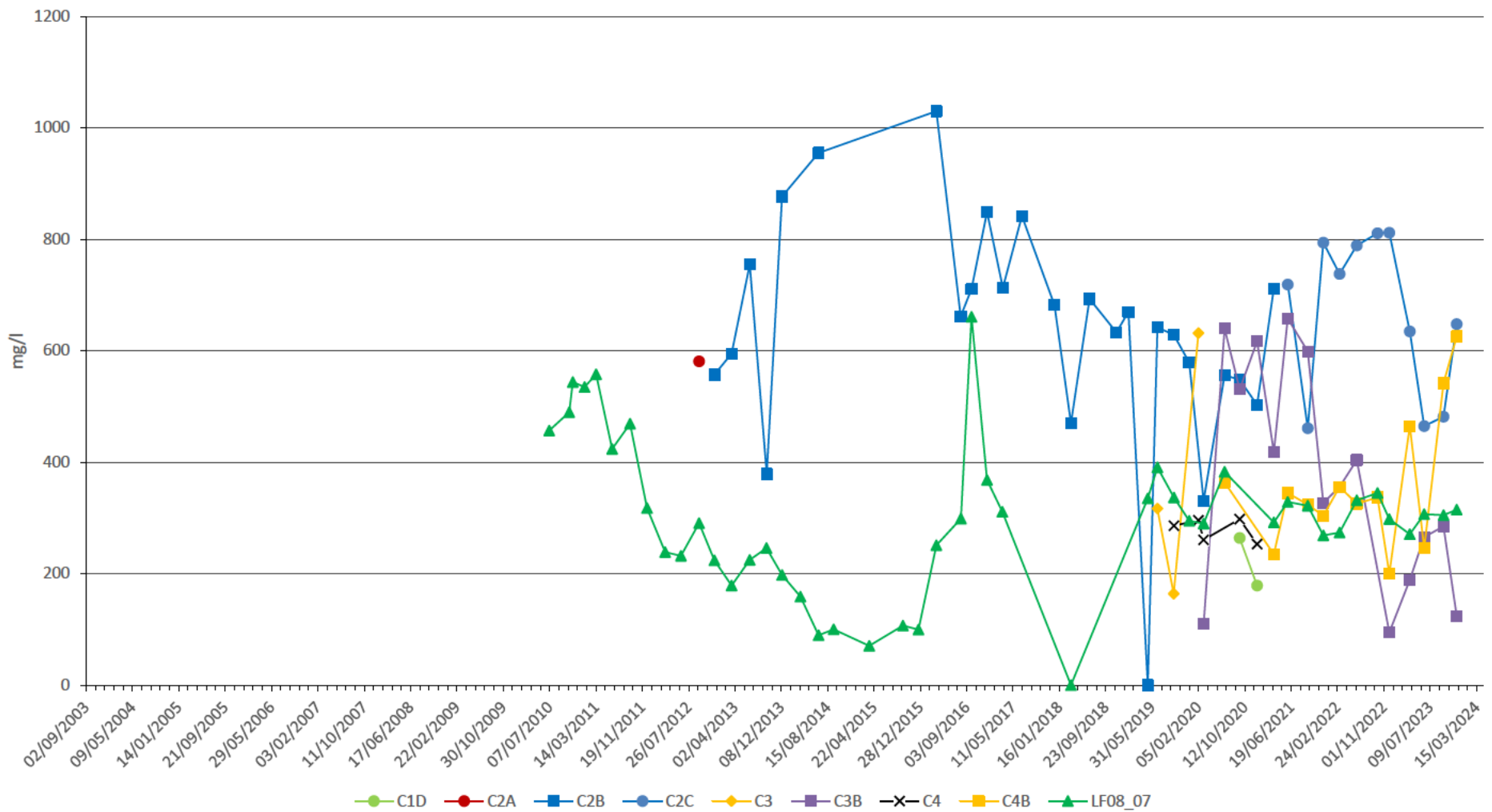
A4 Scale nts

Drawn CB

Checked NC

Appendix

3-7



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Dockway Disposal Site

Potassium in Leachate

Date January 2024

A4 Scale nts

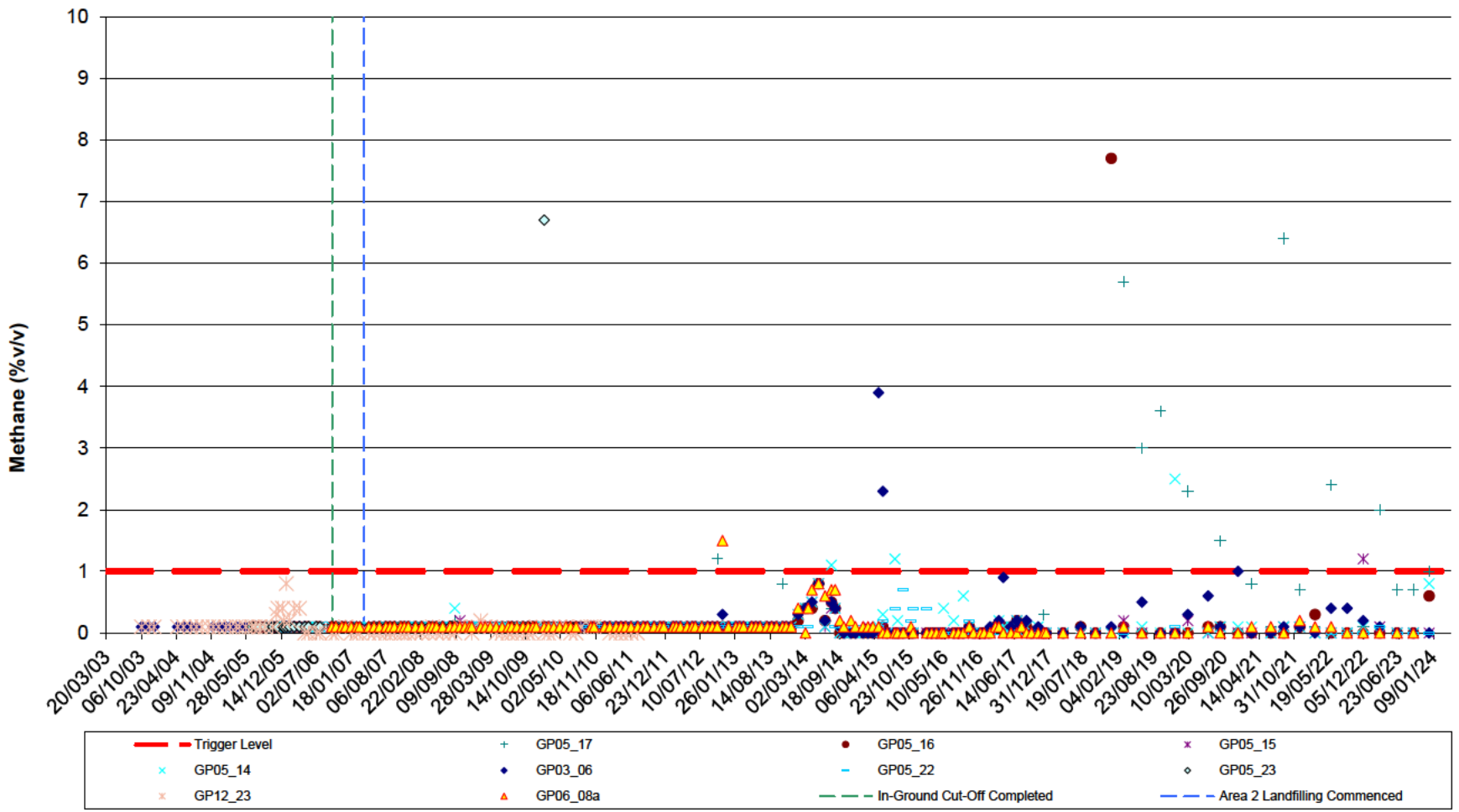
Drawn CB

Checked NC

Appendix

3-8

## **Appendix 4      Gas Concentrations Graphs**



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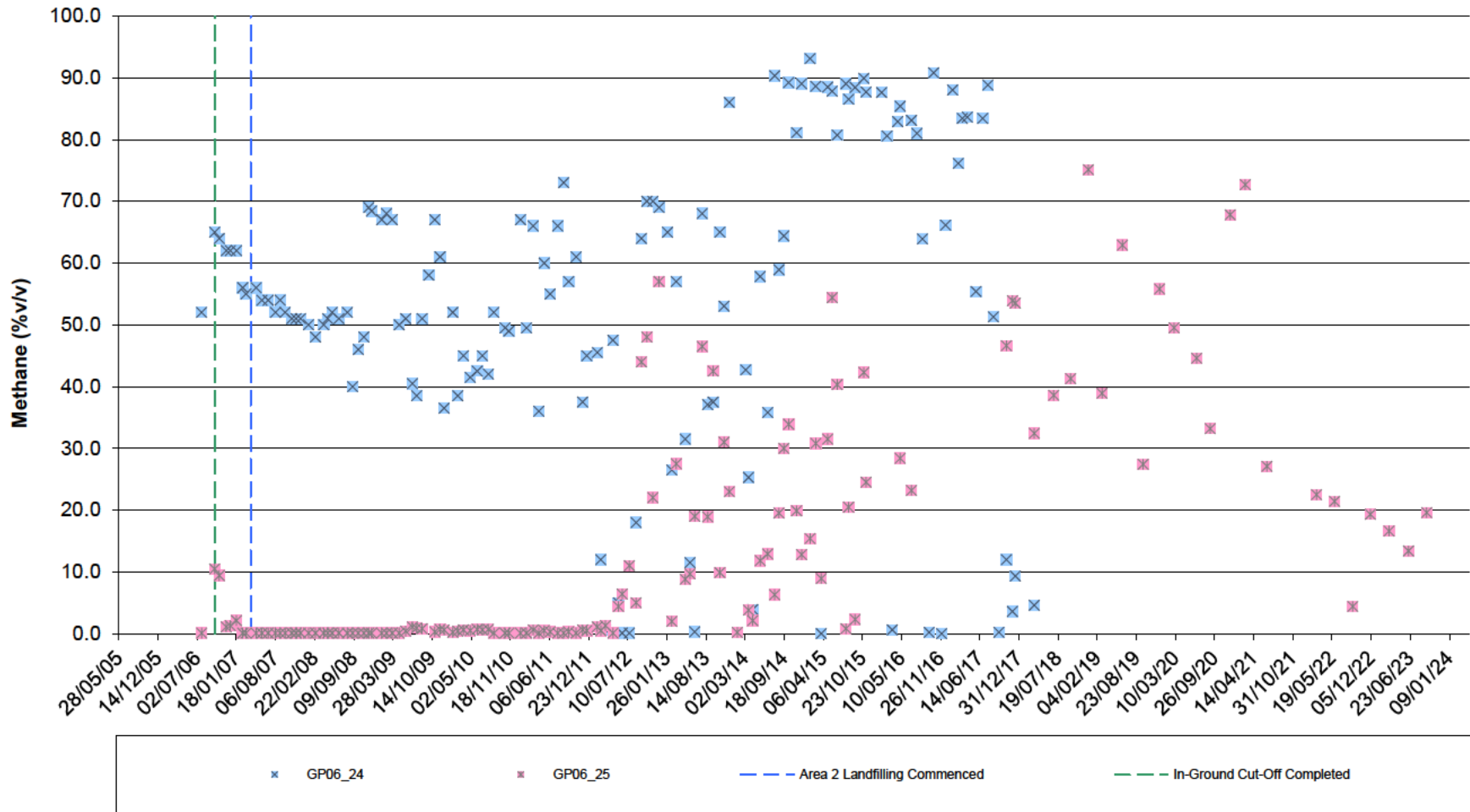
Client  
**Newport City Council**

**Docksway Disposal Site**

**Methane Concentrations in Area 2 Gas Monitoring Wells  
(Excluding GP05\_20, GP05\_21, GP06\_24, GP06\_25, GP09\_18)**

Date	January 2024
A4 Scale	nts
Drawn	CB
Checked	NC

Appendix  
**4-1**



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**Dockway Disposal Site**

**Recorded Methane Concentrations for GP06\_24 and GP06\_25**

Date January 2024

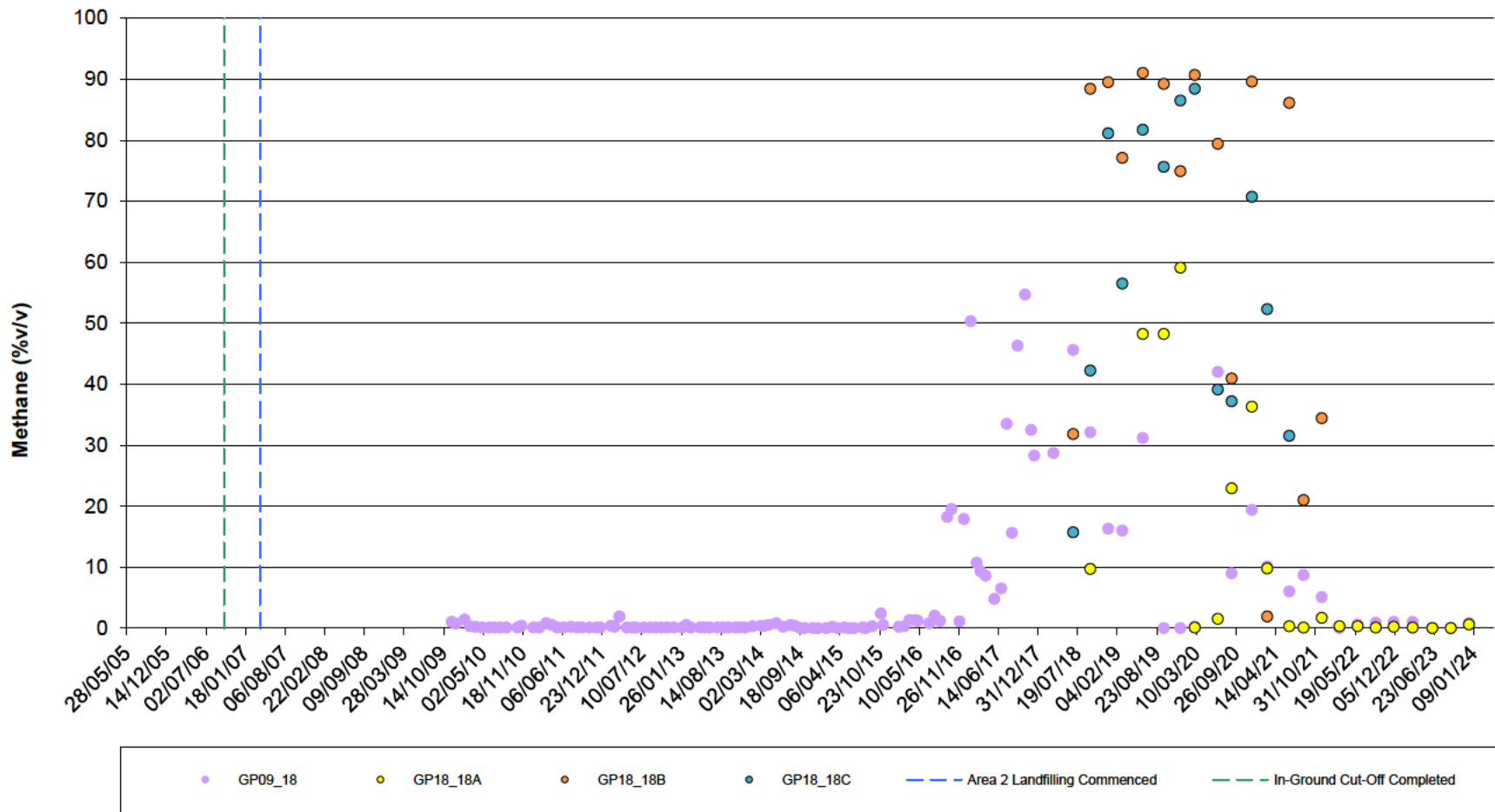
A4 Scale nts

Drawn CB

Checked NC

Appendix

**4-2**



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**Dockway Disposal Site**

**Recorded Methane Concentrations for GP09\_18, GP18\_18A, GP18\_18B and GP18\_18C**

Date January 2024

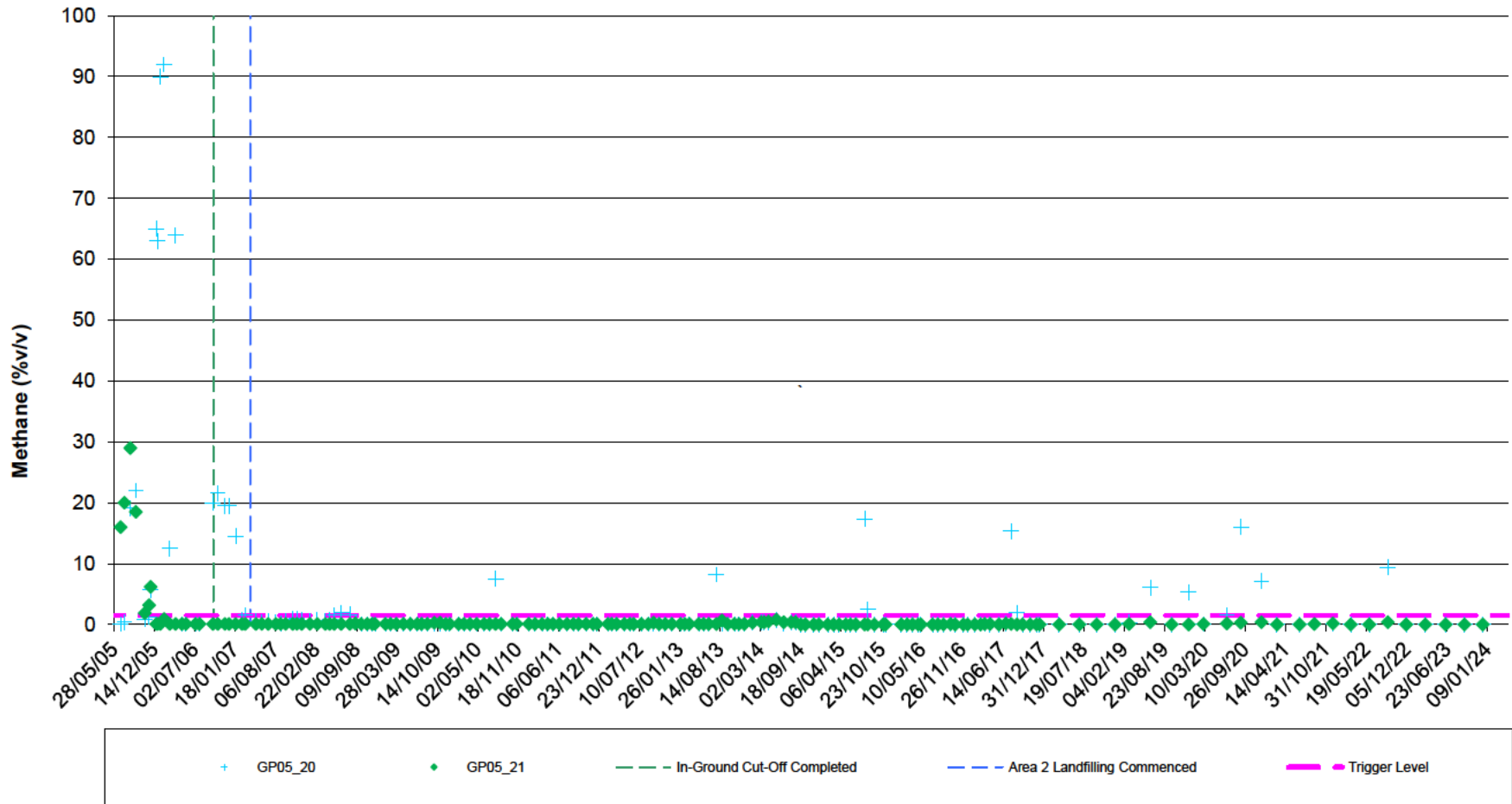
A4 Scale nts

Drawn CB

Checked NC

Appendix

**4-3**



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Docksway Disposal Site

Recorded Methane Concentrations in GP05\_20 and GP05\_21

Date January 2024

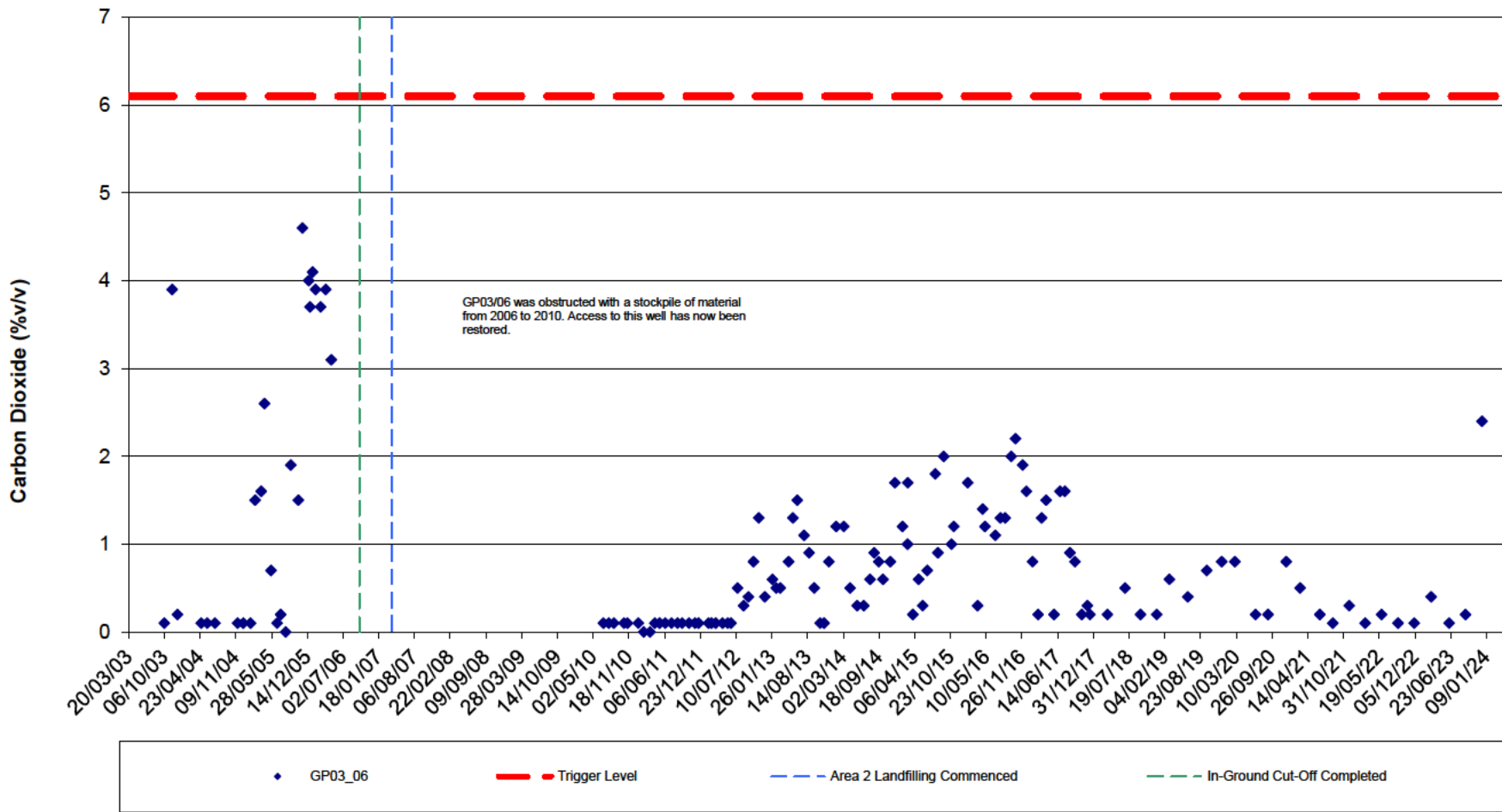
A4 Scale nts

Drawn CB

Checked NC

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4-4



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**Dockway Disposal Site**

**Recorded Carbon Dioxide Concentrations in GP03\_06**

Date January 2024

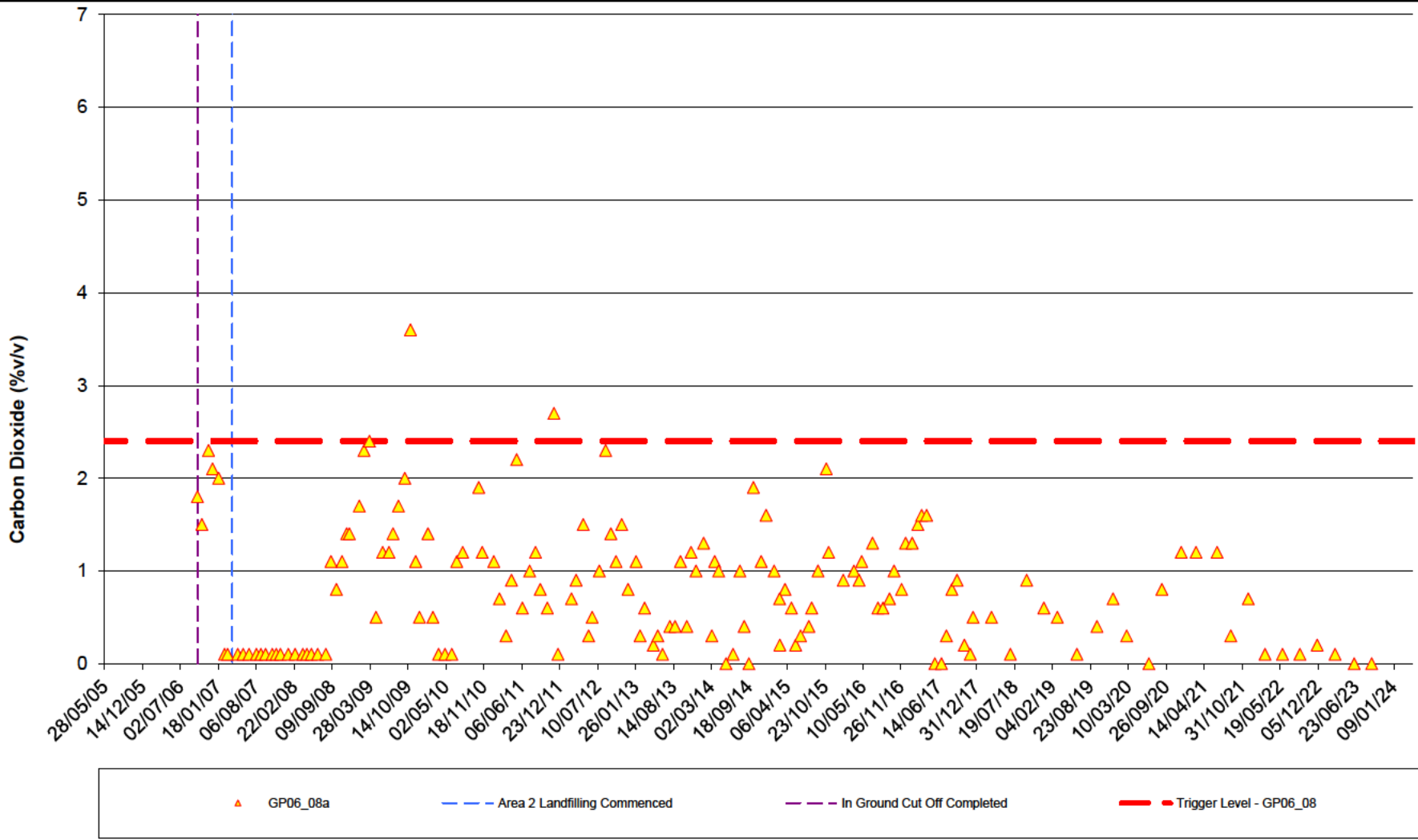
A4 Scale nts

Drawn CB

Checked NC

Appendix

**4-5**



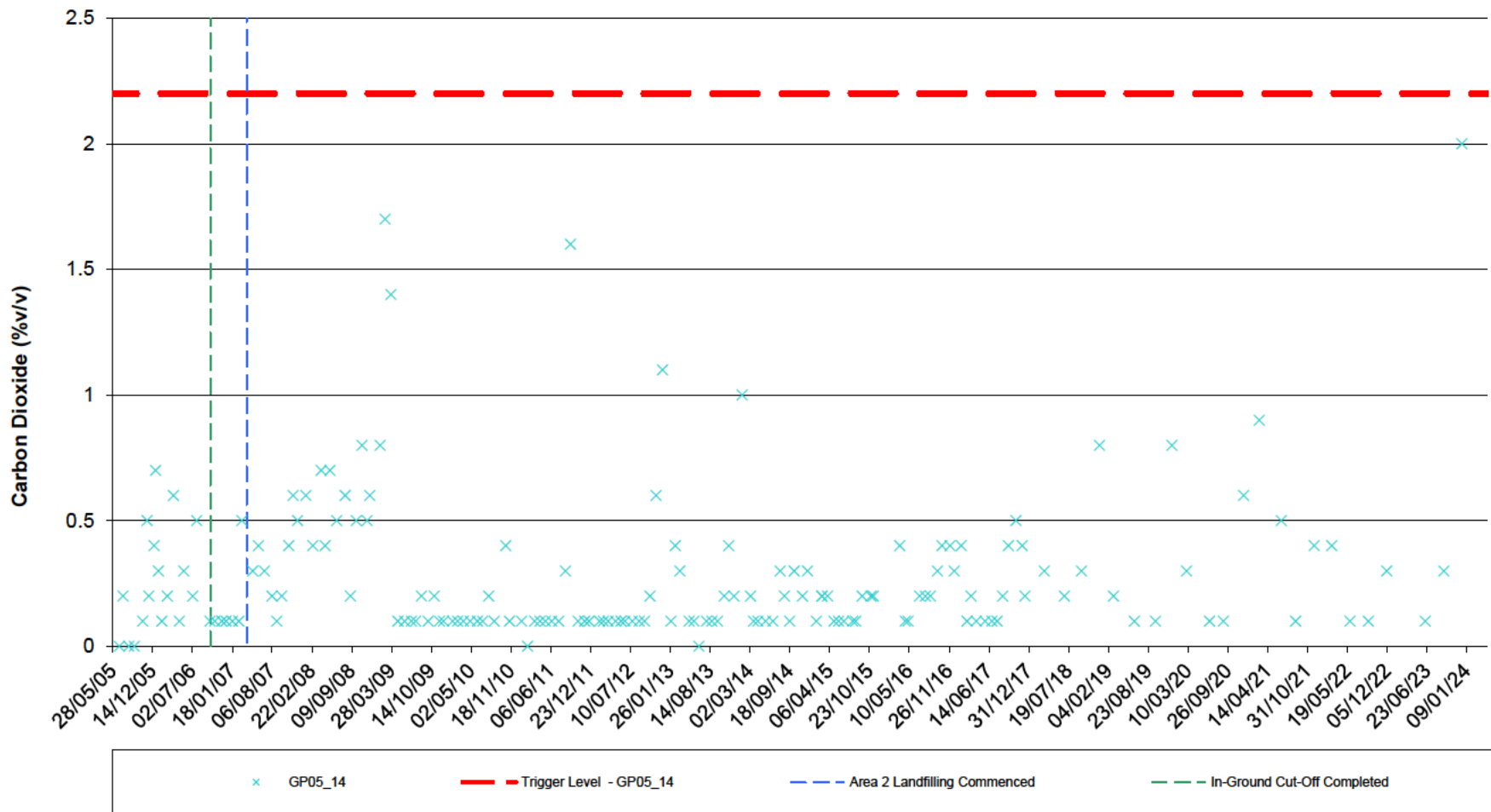
Client  
**Newport City Council**

**Docksway Disposal Site**

**Recorded Carbon Dioxide Concentrations in GP06\_08a**

Date	January 2024
A4 Scale	nts
Drawn	CB
Checked	NC

Appendix  
**4-6**

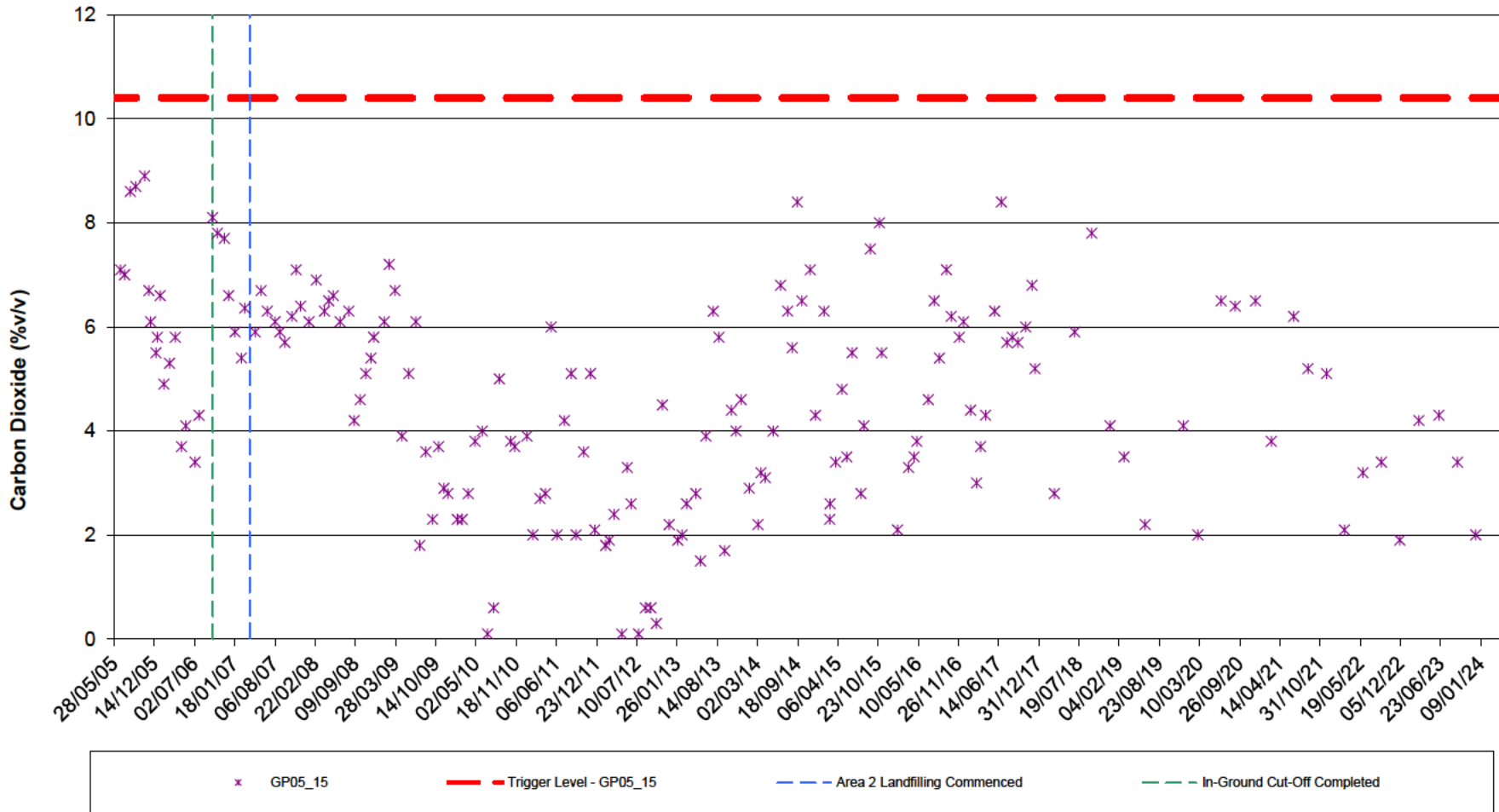


Client  
**Newport City Council**

**Docksway Disposal Site**

**Recorded Carbon Dioxide Concentrations in GP05\_14**

Date	January 2024
A4 Scale	nts
Drawn	CB
Checked	NC
Appendix	<b>4-7</b>



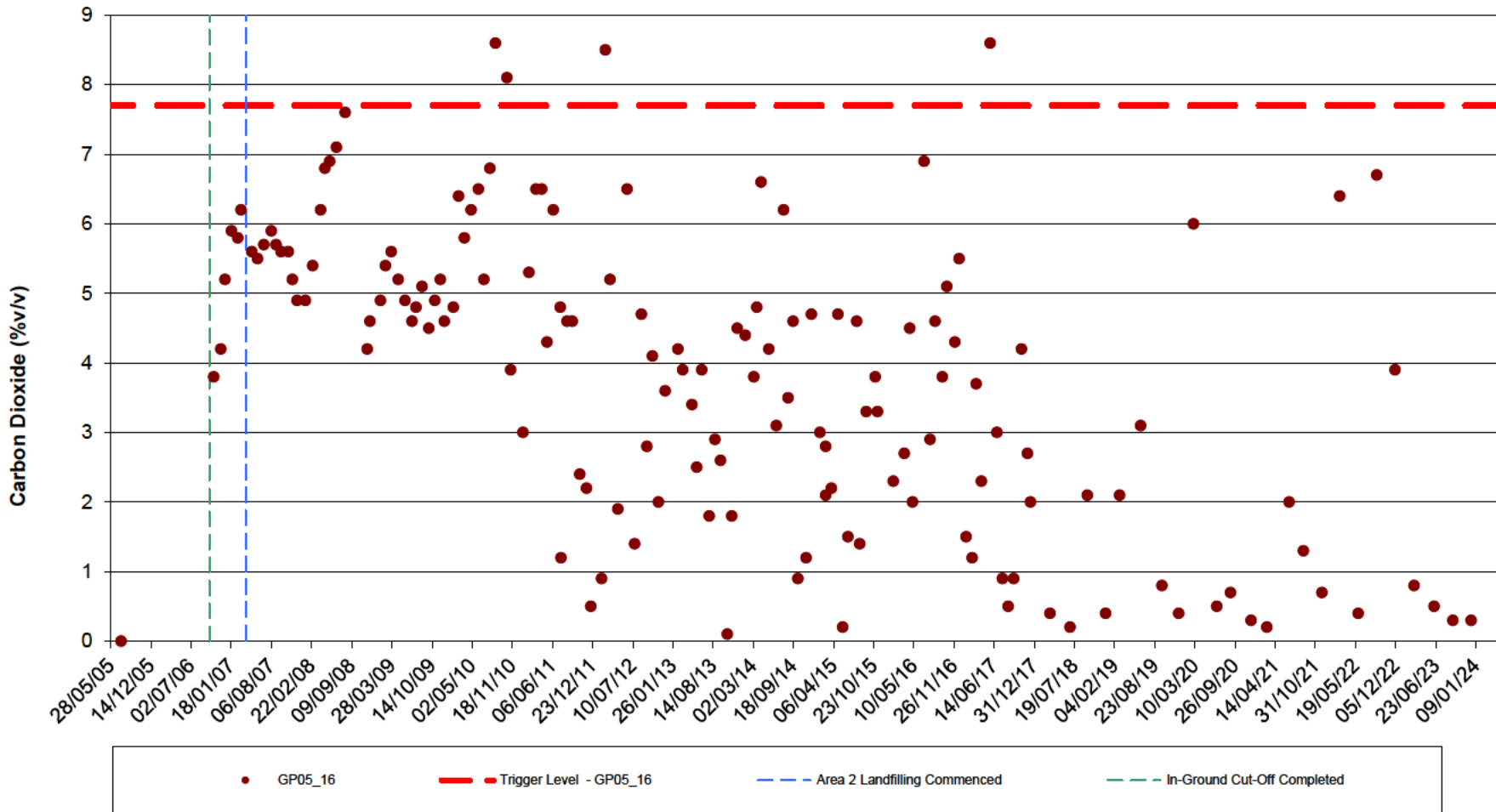
Client  
**Newport City Council**

**Dockway Disposal Site**

**Recorded Carbon Dioxide Concentrations in GP05\_15**

Date	January 2024
A4 Scale	nts
Drawn	CB
Checked	NC

Appendix	<b>4-8</b>
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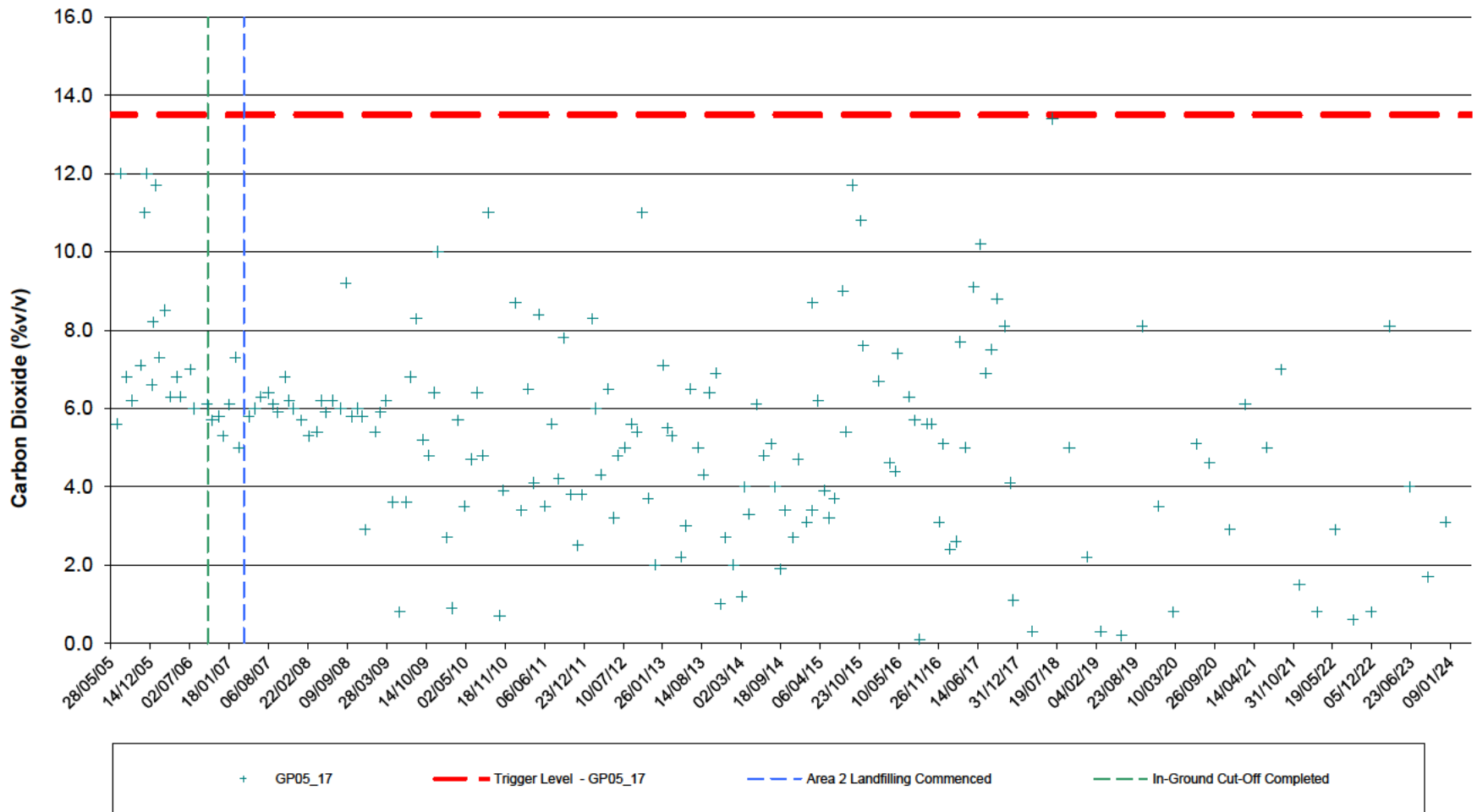


Client  
**Newport City Council**

**Dockway Disposal Site**

**Recorded Carbon Dioxide Concentrations in GP05\_16**

Date	January 2024
A4 Scale	nts
Drawn	CB
Checked	NC
Appendix	<b>4-9</b>



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**Newport City Council**

**Dockway Disposal Site**

**Recorded Carbon Dioxide Concentrations in GP05\_17**

Date January 2024

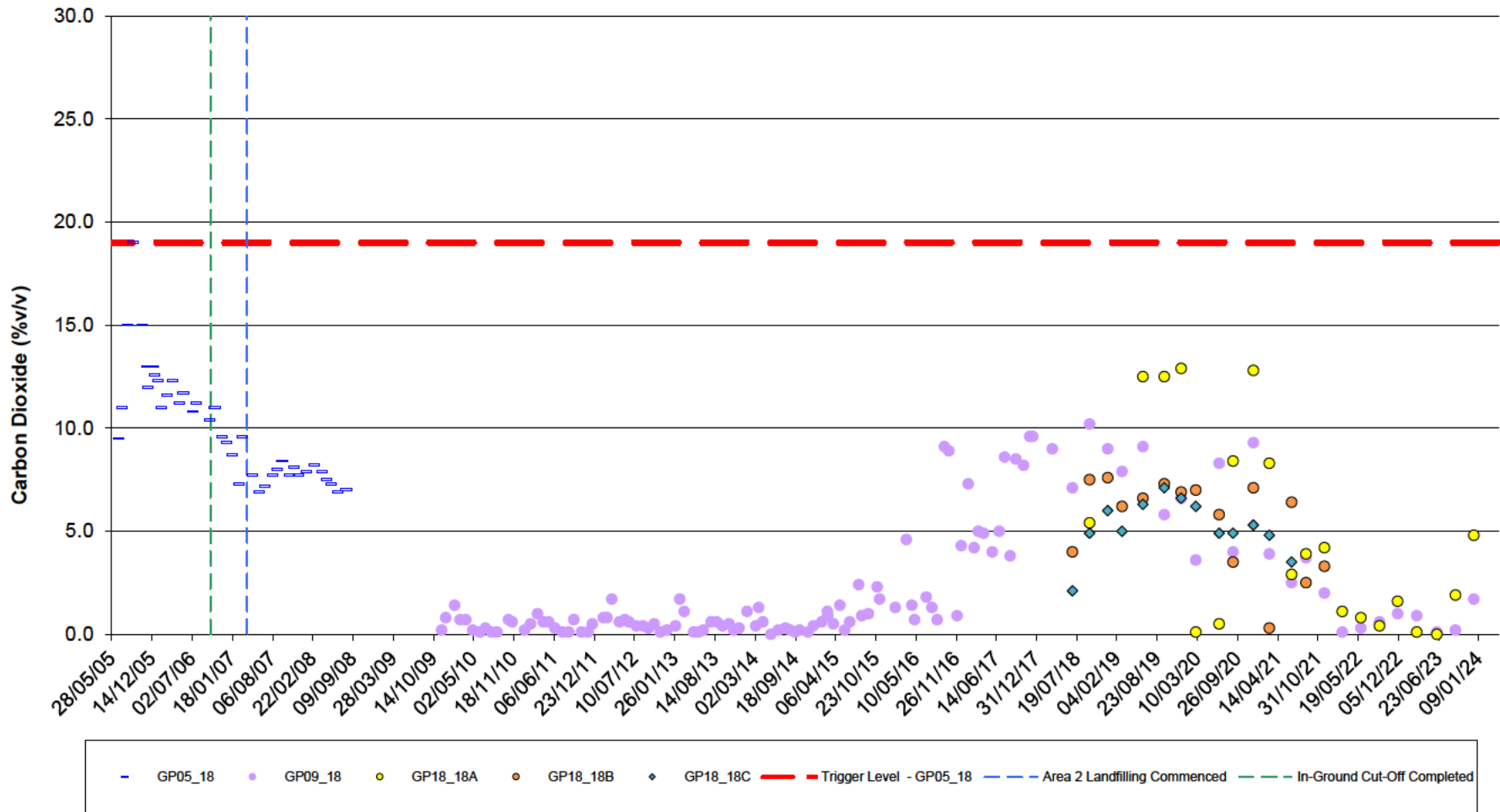
A4 Scale nts

Drawn CB

Checked NC

Appendix

**4-10**



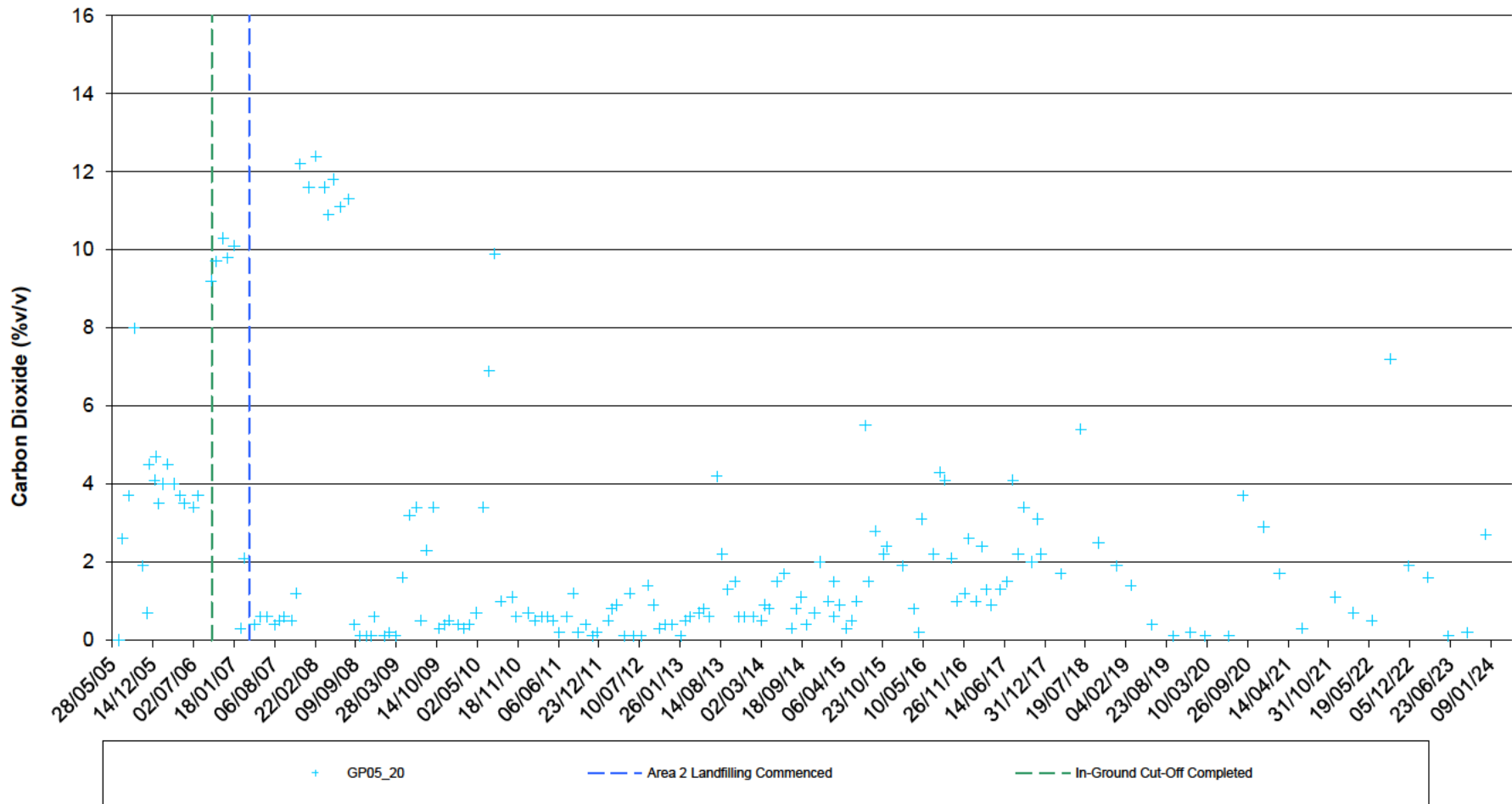
Client  
**Newport City Council**

**Docksway Disposal Site**

**Recorded Carbon Dioxide Concentrations in GP05\_18, GP09\_18, GP09\_18A,  
GP09\_18B and GP09\_18C**

Date	January 2024
A4 Scale	nts
Drawn	CB
Checked	NC

Appendix  
**4-11**



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**Newport City Council**

**Docksway Disposal Site**

**Recorded Carbon Dioxide Concentrations in GP05\_20**

Date January 2024

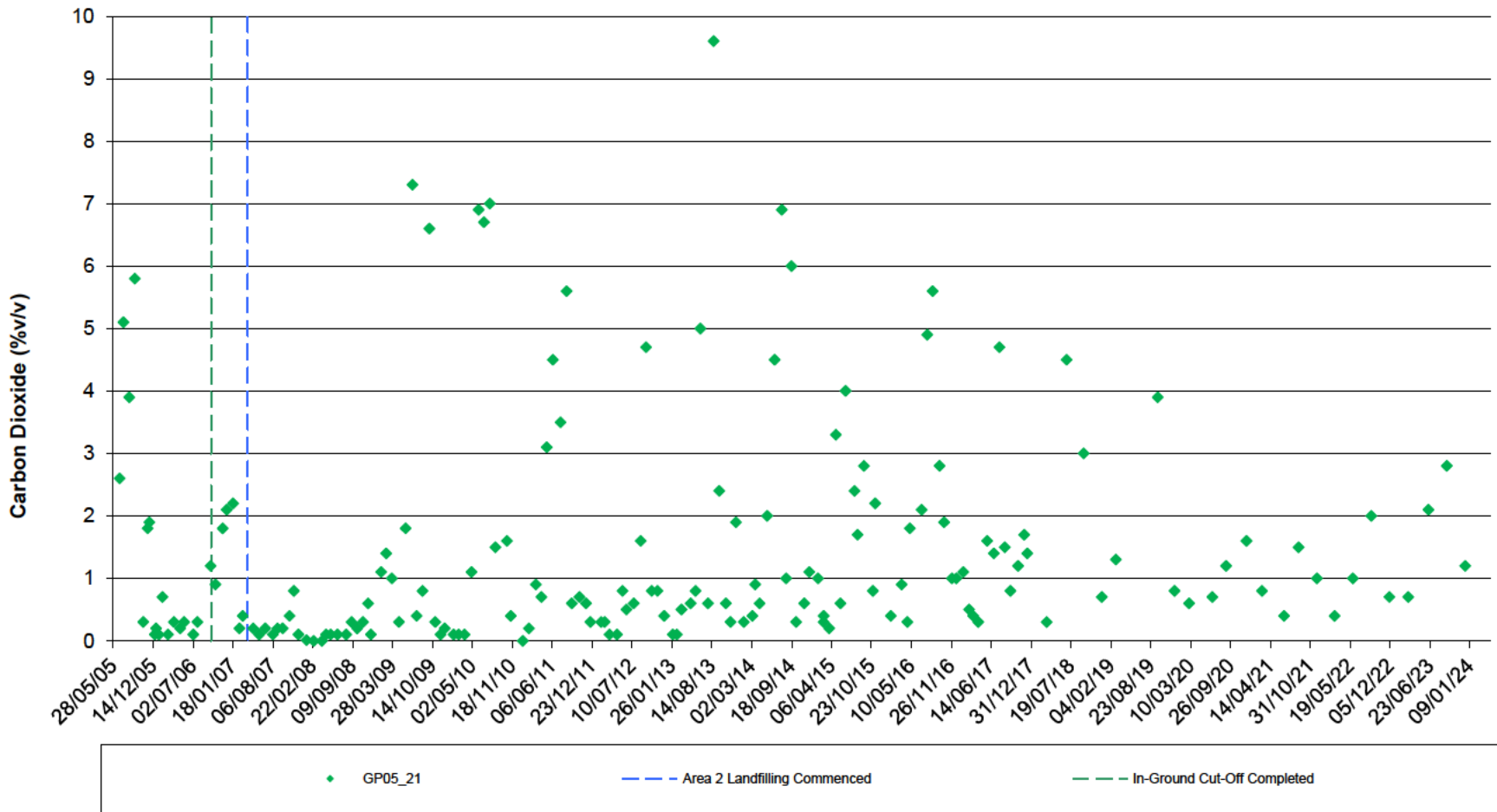
A4 Scale nts

Drawn CB

Checked NC

Appendix

**4-12**



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Newport City Council

Dockway Disposal Site

Recorded Carbon Dioxide Concentrations in GP05\_21

Date January 2024

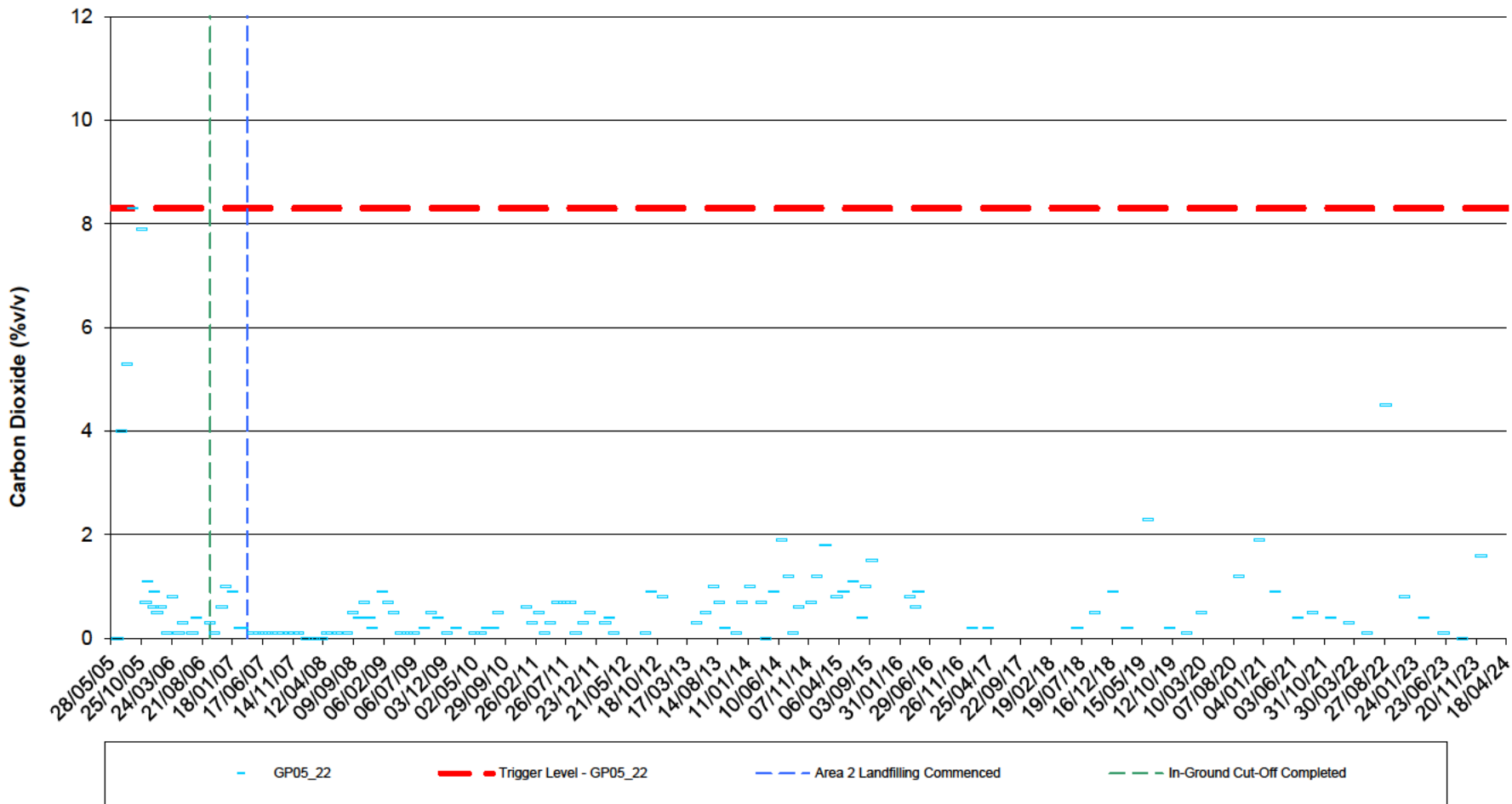
A4 Scale nts

Drawn CB

Checked NC

Appendix

4-13



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Client

**Newport City Council**

**Dockway Disposal Site**

**Recorded Carbon Dioxide Concentrations in GP05\_22**

Date January 2024

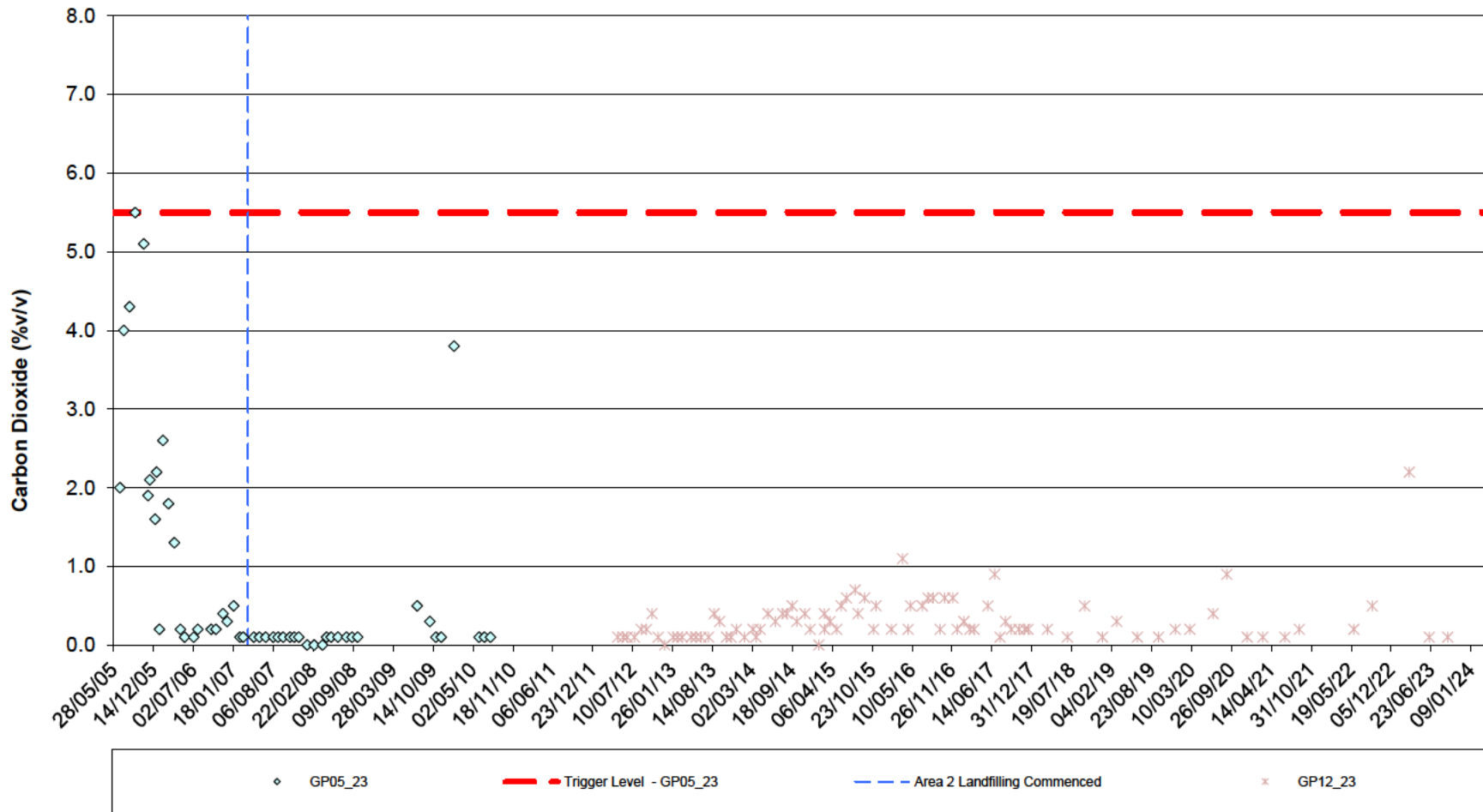
A4 Scale nts

Drawn CB

Checked NC

Appendix

**4-14**



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Client

Newport City Council

Dockway Disposal Site

Recorded Carbon Dioxide Concentrations in GP05\_23 and GP12\_23

Date January 2024

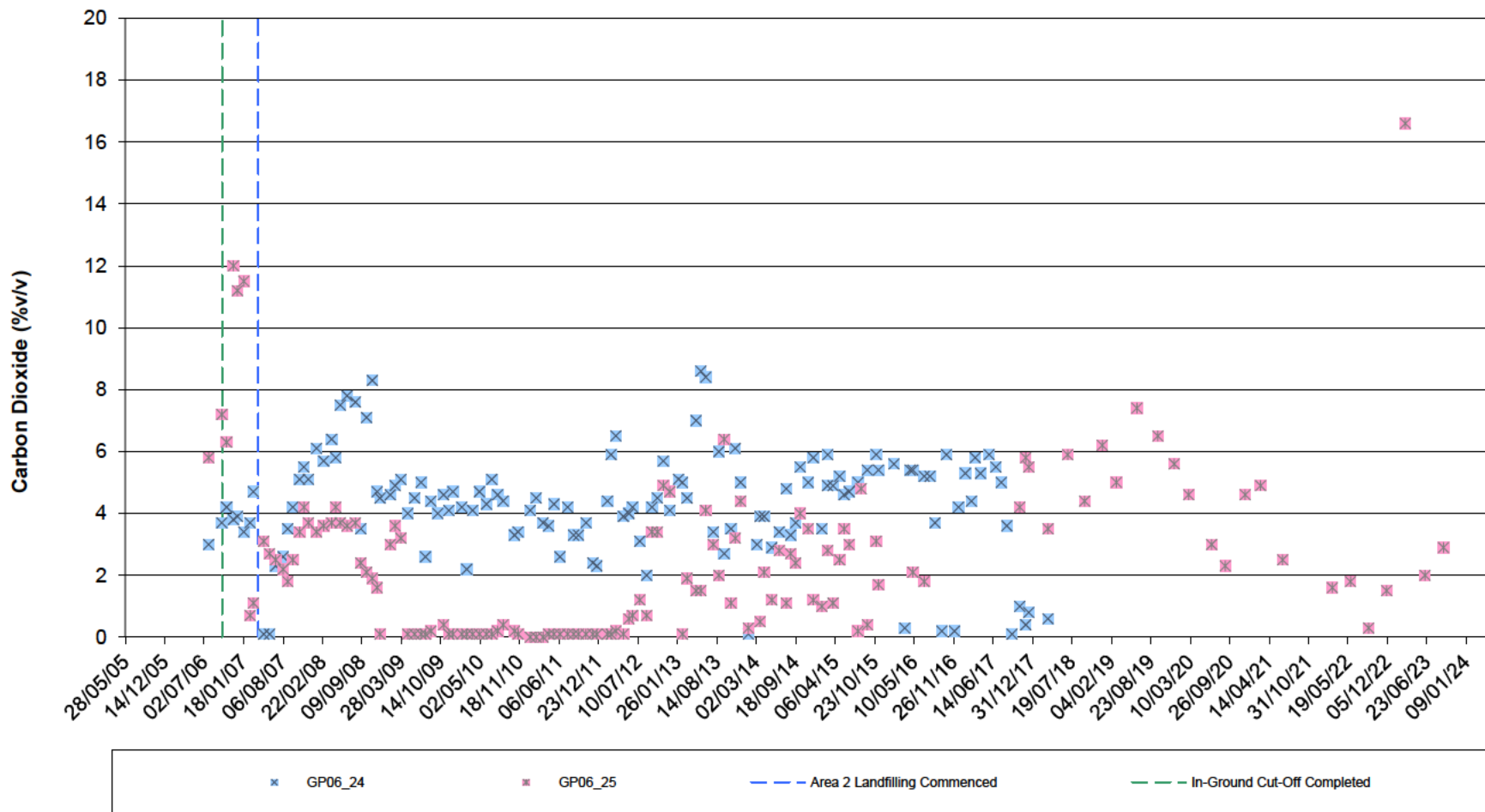
A4 Scale nts

Drawn CB

Checked NC

Appendix

4-15



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Client

**Newport City Council**

**Dockway Disposal Site**

**Recorded Carbon Dioxide Concentrations in GP06\_24 and GP06\_25**

Date January 2024

A4 Scale nts

Drawn CB

Checked NC

Appendix

**4-16**

## **Appendix 5    Infnis Annual Report**



Business Management System

# Annual permit report

Installation	Docksway
Permit reference	LP3135SB
Reporting period	2023
Permit Operator	Novera Energy

Author: [REDACTED]

Date: 10 January 2024

Authorised to sign as representative of the Operator

<b>Fugitive Emissions Review (4.1.4)</b>		<b>Reporting period:</b>	<b>2023</b>
<b>Installation Name:</b>		<b>Docksway Landfill gas utilisation plant</b>	<b>Permit reference LP3135SB</b>
<b>Substances Released/Potentially</b>	<b>Description of event and any contamination/decontamination of the site which has occurred</b>		
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: 2023		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)

<b>Installation Name:</b> Docksway Gas Utilisation Plant	<b>Permit Reference:</b> LP3135SB	<b>Reporting period:</b> 2023
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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)

<b>Installation:</b> Docksway Landfill Gas Utilisation Plant		<b>Permit Reference:</b> LP3135SB
<b>Parameter</b>	<b>2023</b>	<b>Units</b>
Flare operation hours	163	hrs
Gas engine downtime hours	359	hrs*
Gas engine operation hours	8401	hrs
Volume of landfill gas combusted	65,200	m3 (treated by flare)
	2,526,761	m3 (treated by engines)
	2,591,961	m3 (total treated by engines & flare)

#### Operator's Comments:

Gas volumes have remained consistant during 2023 due to infrastructure improvements on site improving efficiency. 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)

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

<b>Total production of energy</b>	4049
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### Environmental Performance Indicators (Form PI1 S3)

Parameter	Annual Average 2023	Units	Trends in Environmental Performance	
			2021	2022
Total oxides of nitrogen (expressed as NO2) emission	1.6	Kg/MWh	7.0	1.6
Total carbon monoxide emission	3.8	Kg/MWh	13.6	4.1
Total engine downtime (downtime hrs/available operation time in hrs)	4.1	%	4.9	4.6

#### 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
<b>2023</b>	7	269	3780	276	34.5

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

<b>Installation:</b>	Docksway Landfill Gas Utilisation Plant	<b>Permit Reference:</b>	LP3135SB
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<b>Accident Management Plan Review</b>	<b>2023</b>
<b>Date of next review</b>	
Reviewed monthly following a review of notifiable events	

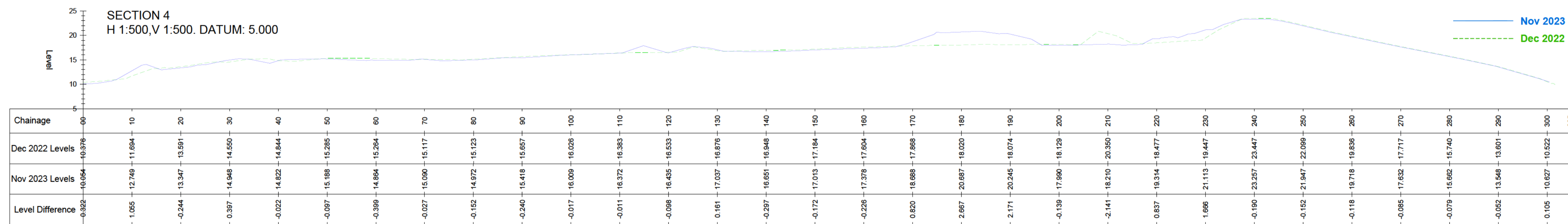
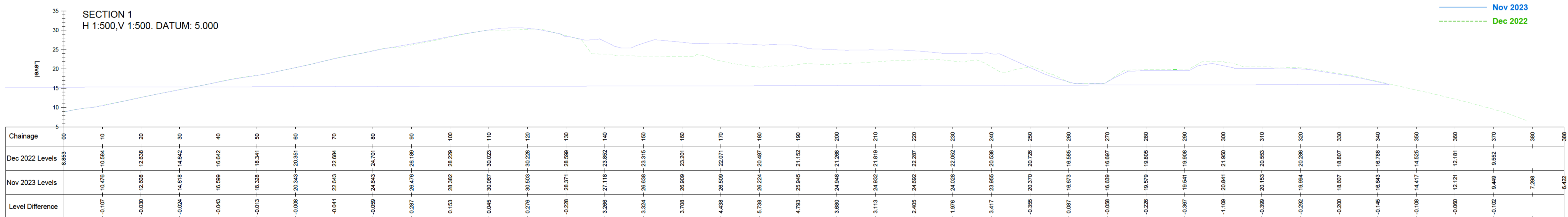
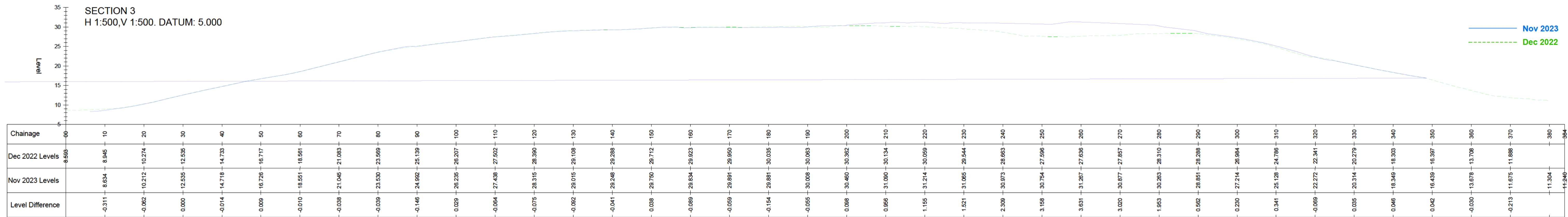
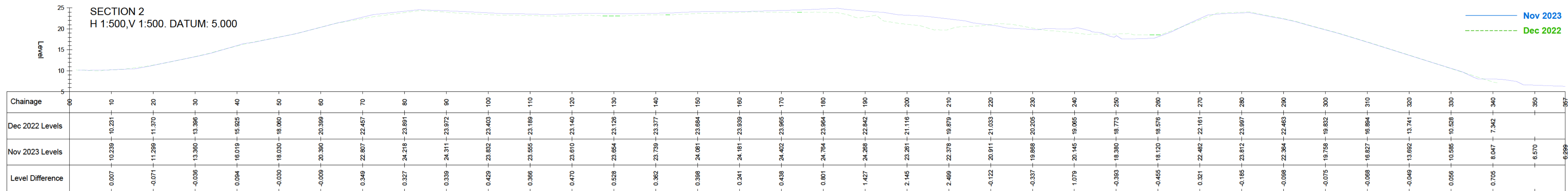
(Permit condition 2.8.1)

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

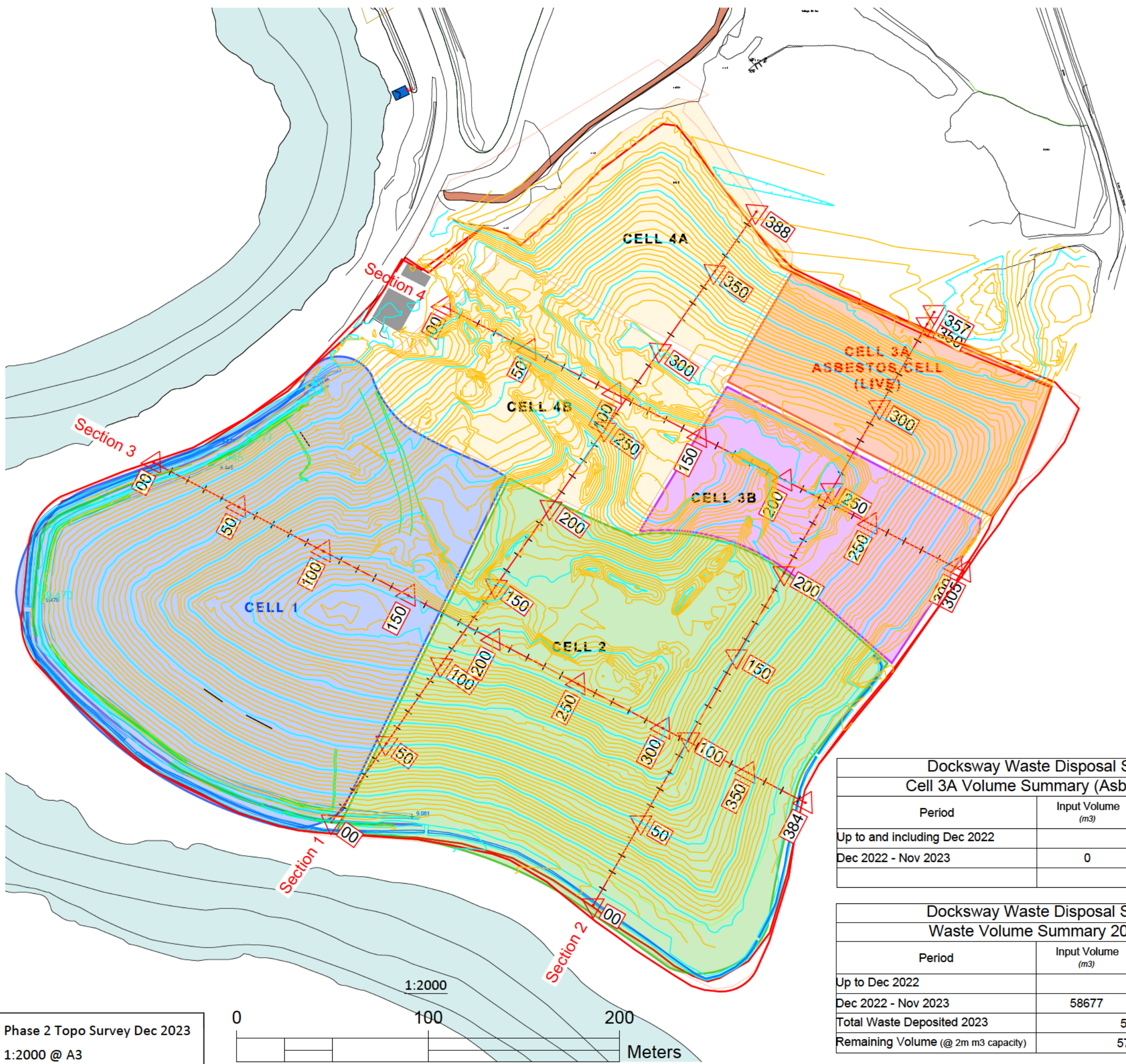
<b>Installation:</b> Docksway Landfill Gas Utilisation Plant	<b>Permit Reference:</b> LP3135SB
<b>Emissions to Air Reporting (4.1.2.1)</b> 2023	
<b>Annual Report Submission Date</b>	18-Apr-23
<b>Submitted to</b>	Luke Barton & Liz Parr

Emission reports required by the permit (condition 4.1.2 / 4.1.3) were submitted to the relevant officer in 2023. The results indicated compliance with the levels noted in the permit.

## **Appendix 6      NCC Topographical Survey and Cross Sections**



<p><b>NOTES</b></p> <p>Docksway Waste Disposal Site Cell 3A Volume Summary (Asbestos)</p> <table border="1"> <thead> <tr> <th>Period</th> <th>Input Volume (m<sup>3</sup>)</th> <th>Cumulative Volume (m<sup>3</sup>)</th> </tr> </thead> <tbody> <tr> <td>Up to and including Dec 2022</td> <td>95985</td> <td>1363925</td> </tr> <tr> <td>Dec 2022 - Nov 2023</td> <td>58677</td> <td>1422602</td> </tr> <tr> <td><b>Total Waste Deposited 2023</b></td> <td><b>58677</b></td> <td></td> </tr> <tr> <td>Remaining Volume (@ 2m m<sup>3</sup> capacity)</td> <td>577398</td> <td></td> </tr> </tbody> </table>			Period	Input Volume (m <sup>3</sup> )	Cumulative Volume (m <sup>3</sup> )	Up to and including Dec 2022	95985	1363925	Dec 2022 - Nov 2023	58677	1422602	<b>Total Waste Deposited 2023</b>	<b>58677</b>		Remaining Volume (@ 2m m <sup>3</sup> capacity)	577398		<p>Refer to drawing number 1476 / Ph2/ AEPR 2023_02 for section key plan</p>	<table border="1"> <thead> <tr> <th>Rev</th> <th>Details</th> <th>Dr</th> <th>Ch</th> <th>Ap</th> <th>Date</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> </tbody> </table>	Rev	Details	Dr	Ch	Ap	Date							<p><b>Streetscene</b> Andrew Morris CEng, MICE Head of Streetscene Newport City Council City Centre, Newport South Wales, NP20 4UR Telephone: 01633 656656 Email: streetscene@newport.gov.uk</p>	<p><b>Newport City Council</b> CYNGOR DDINAS Casnewydd</p>	<p>Project Docksway Waste Disposal Site Cells 1 &amp; 2 &amp; 3 &amp; 4 TOPO Survey Nov 2023 (Ph2 Waste Input Dec 2022 - Nov 2023)</p>	<table border="1"> <tr> <td>File No. JNA1476</td> <td>Status: For Consultation</td> </tr> <tr> <td>Drawn By: MDH</td> <td>Checked By: [ ]</td> </tr> <tr> <td>Date: 30.01.24</td> <td>Date: [ ]</td> </tr> <tr> <td>Scale: 1:2000</td> <td></td> </tr> <tr> <td>Drawing No. 1476 / Ph2 / AEPR 2023_01</td> <td></td> </tr> </table>	File No. JNA1476	Status: For Consultation	Drawn By: MDH	Checked By: [ ]	Date: 30.01.24	Date: [ ]	Scale: 1:2000		Drawing No. 1476 / Ph2 / AEPR 2023_01	
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Phase 2 Topo Survey Dec 2023  
1:2000 @ A3

1. Refer to drawing number 1476 / Ph2/ AEPR 2023\_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

Dockway Waste Disposal Site Cell 3A Volume Summary (Asbestos)		
Period	Input Volume (m3)	Cumulative Volume (m3)
Up to and including Dec 2022		95985
Dec 2022 - Nov 2023	0	95985

Dockway Waste Disposal Site Waste Volume Summary 2023		
Period	Input Volume (m3)	Cumulative Volume (m3)
Up to Dec 2022		1363925
Dec 2022 - Nov 2023	58677	1422602
<b>Total Waste Deposited 2023</b>		<b>58677</b>
<b>Remaining Volume (@ 2m m3 capacity)</b>		<b>577398</b>

Project  
Dockway Waste Disposal Site  
Cells 1 & 2 & 3 & 4 TOPO Survey Nov 2023  
Waste Input Dec 2022 - Nov 2023

File No. 1476	Status: Consultation			
Drawn	MDH	Checked		Approved
Date	30.01.2024	Date		Date
Scales	see drawing panes			
Drawing No.	1476/PH2/AEPR 2023_02			