

Site monitoring report

Please find detailed below the report for the site monitoring undertaken. If you should have any queries or require any photographs taken on, please do not hesitate to contact me.

Site Name: Roxwell Landfill Site

File Ref: 32 421 11

Operator: Tarmac

Site Representative: David Benfield

Visit no: 2 of 2

Date: Thursday 22nd February 2024

Time on site: 10:30

Time off site: 11:30

Monitoring Officer: Tom Sycamore/Chloe Budd

Tel No: 03330 321 896

Site Co-ordinator: Tom Sycamore

Tel No: 0330 321 896

Permission no's:

ESS/10/04/CHL – Continuation of landfill until the quarry void is fully restored.

ESS/11/06/CHL – Power generation plant.

ESS/02/09/CHL – Application to revise the pre-settlement contours of the existing landfill operation through the importation of non-hazardous waste and extending the life of the site until 2012 including the variation of the existing restoration from agriculture to amenity restoration comprising of conservation grassland, woodland and hedgerows

ESS/60/11/CHL - Continuation of use with importation of non hazardous waste to restore the land without compliance with conditions 3 (completion date) and 31 (removal of structures) attached to planning permission ESS/02/09/CHL to allow an extended time period for infilling of the site from the 31st March 2012 to 31st March 2015 and restoration of the site from 31st December 2012 to 31st December 2015 in order to allow restoration of the site to be completed.

ESS/05/15/CHL - Modification to the restoration profile and the restoration scheme for the non-hazardous landfill arising from overtipping of approx. 85,250 cubic metres (part

retrospective). Enhanced restoration of a former landfilling area by the importation of inert materials and biosolids to enable agricultural after-use and restoration scheme for the former mineral processing plant site to woodland, nature conservation and agricultural after-uses (including retention of hardstanding and workshop). All to be completed by 31 December 2015.

ESS/70/17/CHL – For continuation of development permitted by planning permission ESS/05/15/CHL without compliance with conditions 2, 3, 15 to allow the restoration of Area Z, the Former Plant Site and Brittons Hall Farm Landfill Site to be completed by 31 December 2019. ESS/05/15/CHL was for the following development ‘the modification to the restoration profile and the restoration scheme for the non-hazardous landfill arising from overtipping of approx. 85,250 cubic metres (part retrospective). Enhanced restoration of a former landfilling area by the importation of inert materials and biosolids to enable agricultural after-use and restoration scheme for the former mineral processing plant site to woodland, nature conservation and agricultural after-uses (including retention of hardstanding and workshop). All to be completed by 31 December 2015.

Removal of conditions 19, 22, 23 & 27 of planning permission ESS/70/17/CHL following the submission and approval of agricultural aftercare scheme, revised restoration scheme for Brittons Hall Farm, ecological management delivery plan, and landscape and habitat creation scheme for Area Z and Plant Site.

ESS/05/15/CHL/LA1 - Details Pursuant to Schedule 1 of S106 Legal Agreement (dated 19/05/2017) re Permissive Bridleway. Legal agreement associated with planning permission ESS/05/15/CHL.

ESS/70/17/CHL/LA1 - Details pursuant to Schedule 2 of s106 legal agreement relating to the discharge of the Ecological Management Delivery Plan. Legal agreement associated with planning permission ESS/70/17/CHL.

Constraints:

- Weather: Dry/ **Windy** / **Rain** / Snow
- Noise: **Acceptable**/ Not acceptable / N/A
- Approach roads: Dry / Dusty / **Wet** / Muddy / Flooded
- Ground: Dry / Dusty / **Wet** / Damp / Muddy / Flooded
- Access: Obstructed / **Not Obstructed** / Mud on Road / Ice / Slippery
- Wheel cleaning: Washer / Spinner / **Sweeper** / none N/A
- Hose: In use / Not in Use / **N/A**
- Machinery: Working / **Not working**
- In correct position: Yes / No / **N/A**
- Stockpiles: Height = Acceptable
- Bunds: **Profiled** / **Grassed** / Some weeds / NA

Actions from last site visit:

- Continued maintenance of site.

- Area Z prepared ahead of aftercare period.

Inspection Results Summary:

- Area Z aftercare visits to begin in April.
- Hedgerow planted around pond in southeast corner of Brittons Hall Farm establishing.
- Tree guards continuing to be replaced when needed. Trees are establishing across the site and many are starting to appear through the guards.
- Fence being replaced at time of visit at entrance of site access road.
- Site generally managed well and no litter present.

Permission under 2017 EIA regulations?:

- **Yes / No**

Actions to be taken before next site visit:

- Agricultural Aftercare report to be submitted to the MWPA by end of March at latest ahead of aftercare visit.
- Continue the maintenance of the site.