

Meeting Notes

Roxby Landfill Liaison Meeting
at Roxby Landfill Site Offices
1400hrs 1 April 2015

Present

Cllr John Kemp (JK)	Winterton Town Council
Martin Allcock (MA)	North Lincolnshire Council
Daniel Hollingsworth (DH)	Biffa
Helen Renshaw (HR)	Environment Agency
Keith Morgan (KM)	Environment Agency

1. Apologies

Cllr Elaine Marper (EM)	North Lincolnshire Council
Cllr Helen Rowson (HR1)	North Lincolnshire Council
Cllr Ralph Ogg (RO)	North Lincolnshire Council
Cllr Terry Jackson (TJ)	Roxby Parish Council
Cllr Keith Graham (KG)	Roxby Parish Council
John Devine (JD)	Biffa

2. Biffa Update

See attached report.

Litter pickers on site at present due to the recent high winds but there have been no reports of offsite litter received.

3. Environment Agency Update

See attached report.

Biffa Roxby's current environmental performance is Band A (banding restarts on 1 January each year) on the A to F scale. In 2013 the site finished as a Band F, in 2014 the site improved to Band E. Band E in 2014 means the site is charged 150% of the base fees by the Environment Agency in 2015.

4. Roxby PC Update

KG had advised by email there had been no significant odour issues but did advise there had been an outbreak of flies in the village back in February.

DH explained that he had already carried out fly density assessments on site (Scudder boards) and had not identified anything out of the ordinary. The routine use of insecticide would start shortly as per usual.

KM / HR and MA agreed there was no evidence to suggest any out of the ordinary fly activity and that current precautions were satisfactory.

5. Winterton TC Update

JK advised there had been no significant issues in Winterton. He had smelt the Sita site when out on Risby Warren.

Earlier on 1 April JK had passed on the report of a Bells truck dropping waste on the highway to DH. DH had already fed back to JK and JK will update the original reporter. DH has arranged that Bells will carry out additional checks on the sheets / nets of their vehicles and Biffa will also check their own weighbridge CCTV as vehicles arrive / depart.

6. North Lincolnshire Council Update

DH reported that the site was experiencing smoke and odour from a burning pile of manure / straw to the west of the site. KM / HR thought this was also the likely source of a burning odour they had detected in Roxby village prior to the meeting. MA agreed to arrange for the stables to the west of the landfill to be visited by his team to check on disposal arrangements.

Action MA

7. Communications with Councillors & Residents

OAAIW – next request for articles awaited.

8. Actions & comments from notes of last meeting (16 October 2014)

All complete and/or covered in these notes.

9. AOB

DH advised that the lowest part of the new path had been installed and would be seeded shortly. Network Rail has now padlocked the rail crossing, please advise DH if this is an issue for any residents. Work will now start on the middle part of the path. Discussions with the landowner on the upper section continue.

10. Date of Next Meeting

Wednesday 7 October 2015, 1400hrs at Roxby Landfill Site Offices.

Keith Morgan
Team Leader - EPR Installations
Environment Agency
Lincoln

Distribution

Keith Graham
Terry Jackson
Roxby PC Clerk
Winterton Town Council Clerk
Nicholas Pickering
Andrew Percy MP (via EA Comms team)
Martin Allcock

Elaine Marper
Ralph Ogg
Helen Rowson
Charlie Webster
John Kemp
Helen Renshaw
Winterton T C Website (via clerk)

John Devine
Daniel Hollingsworth

Roxby Village Noticeboard (via KG)

Roxby Landfill Operators review

Liaison Meeting 1.04.15

Update

Operations

Waste inputs continue from N.L.C and local transfer stations at approx 1,500 tonnes per week. (Slight increase in recent months due to new cover contracts with Bells and Attero of Doncaster)

The placement of waste has been progressing along the eastern flank of site and will continue to do so in the coming months, Sheltered tipping area created within the bowl to provide lower level tipping in high winds.

Litter netting on the Eastern flank has recently been re-positioned at the top of the new lift to improve effectiveness.

Site continues to run all 3 high level wet de-odouriser lines and all 3 low level dry mix de-odouriser lines.

Gas extraction

Biffa continue to extract the gas generated by the waste using the infa-structure within the waste mass, to include the 13 additional deep wells installed
4,300 to 4,500 cube extraction, 4,300 to engines with additional to flare.

Residents/complaints.

9 Odour Notifications since last meeting

Consisting of, notifications from December which had been traced back to a blockage in one of the gas extraction lines.

This line was unblocked as soon as possible with additional gas infrastructure positioned to assist with the extraction in the area in the event of any future blockages.

And 1 recent complaint from the 28th which I investigated yesterday and believe that the source is potentially a stock of manure in an adjacent field which has been smouldering and getting progressively more odorous in recent weeks.

Future Development

As tipping progresses in the horse show lay out. The outer flanks will be progressively capped with Liner to further reduce uncapped area.

Bridlepath

Permissive path has been started. The bottom section is in and awaiting grass seeding. Road markings have been painted on to show crossing areas and the second and third sections of the path are planned to be installed in the coming months.

**Environment Agency Update
Roxby Liaison Meeting
1 April 2015**

Odour Notifications

Date	Number of Reports	Location	Cause/Other Source
22 November 2014	1	Winterton	Not substantiated. Wind direction does not support Roxby to be the source.
23 November 2014	1	Roxby	Not substantiated. Wind direction does not support Roxby to be the source.
24 November 2014	1	Roxby	Not substantiated. Link could be to gas collection or other source.
2 December 2014	1	Roxby	Substantiated. Gas collection issues at Roxby
3 December 2014	1	Roxby	Substantiated. Gas collection issues at Roxby. Environment Agency in attendance and Site Warning issued.
4 December 2014	1	A1077	Potentially relates to gas issues as detailed for 2/3 December 2014.
12 December 2014	1	Winterton	Not substantiated.
29 December 2014	1	Winterton	Not substantiated
28 March 2015	1	Roxby	Under investigation

Site Inspections

3 December 2014

Environment Agency attendance due to notification off-site odours. Non-compliance scores awarded for landfill odour detected off-site and loss of gas collection from a particular area. Site Warning has been issued.

12 December 2014

Site visit. Olfactory monitoring undertaken; no off-site odours detected including the odour reported on 12 December 2015. Review of improvements being made to improve gas collection performance including installation of additional pin wells.

28 January 2015

Review of operational area. No breaches of the environmental permit were recorded. Surface water being effectively controlled. Operational area being managed appropriately.

Meetings

EA and Biffa Compliance Meetings

27 November 2014
26 February 2015
5 June 2015

Odour Management Plan

The submitted odour management plan by Biffa continues to be reviewed. An audit against the document will be conducted by Helen Renshaw and the Environment Agency's Amenity Specialist to further assess the submission in April 2015.

Permit Variation

The application to vary the environmental permit to increase leachate levels continues to be progressed by the Environment Agency.