

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 site, please do not hesitate to contact me.

Site Name: Royal Oak, Woodham Walter, Essex

File Ref: 24 421 12

Operator: Danbury Aggregates Limited

Site Representative: Simon Chaffe (Agent)

Visit no: 1 of 4

Date: 10/06/24

Time on site: 08:45

Time off site: 09:15

Monitoring Officer: T Burns Tel No: 03330136440

Site Co-ordinator: As above Tel No:

Permission no's: ESS/35/17/MAL

Constraints:

- Weather: **Dry/ Windy / Light Rain shower/ Snow**
- Noise:
(Officer perception) **Acceptable/ Not acceptable / N/A**
- Approach roads: **Combination: Dry / Dusty / Wet/ Damp / Muddy / Flooded**
- Ground: **Combination of: Dry / Dusty / Wet / Damp / Muddy / Flooded**
- Access: **Obstructed / Not Obstructed / Some apparent carry out see report / Ice / Slippery**
- Wheel cleaning: **Washer available but not being used/working at time of visit/ 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 = see report**
- Bunds: **Profiled** / Grassed / **Weeds** / NA

Actions from last site visit:

- Monitoring of haul road and site entrance cleanliness. **Update: Entrance clean at time of visit.**
- Clearance of spoil from site entrance hedgerow. **Update: Still awaited.**
- Addressing entrance point hole. **Update: Still awaited**
- Clearance of spoil beneath oak tree canopy and removal of spoil where it has infringed northern fence perimeter. Regrading of the banking to marry in with regraded slopes elsewhere on perimeter. **Update: Still awaited**
- Stockpiles through out site to no more than permitted levels. **Update: Operator to action.**
- Material which has slumped into the third party land needs to be removed. Update: Still to be actioned.

Inspection Results Summary

Material spill over onto third party land can be observed from public footpath that runs from road side restaurant northwards through eastern side of main site parcel. Removal of the spill material has been picked on in previous monitoring report.

Within Phase I 360 excavator and dumptruck parked up within western side of parcel. Large expanse of ground on the northern perimeter has now been graded level and roughly level with outside site ground levels.

Within main part of the Phase I land the former above ground stockpile has been removed and other than for rough heaps of overburden material situated on the recently graded surface little above ground stocking on this area remains.

Perimeter haul road around Phase II and III graded out. Some material heaped up on its southern side near eastern end and being cut through by grading action.

Eastern end of Phase II partially backfilled and accommodating imported overburden stockpiles. Little change from previous visits.

Part of the previously noted flooded northern perimeter ditch has now mostly drained. Blackened ground shows extent of water holding.

Perimeter fence line in this location partly broken down and has tree branches within and over fence line.

Western end of Phase III expanse of ground now graded out just below final formation level. 2 no 360 excavators sitting on graded level. Small stockpile of crushed concrete/rubble boulders alongside one of the excavators. Purpose not clear.

Compliance with Conditions:

Permission/Condition No: ESS/35/17/MAL

Scope of Condition and Action to be taken: Condition 1 Notification of adherence to permission.

Action to be taken by **Operator** or MPA/WPA:

Permission/Condition No: ESS/35/17/MAL

Scope of Condition and Action to be taken: Condition 16 Archaeological scheme.

Action to be taken by **Operator** or MPA/WPA:

Permission/Condition No: ESS/35/17/MAL

Scope of Condition and Action to be taken: Conditions 24, 26, 27 and 28 Noise Monitoring.

Action to be taken by **Operator** or MPA/WPA:

Permission/Condition No: ESS/35/17/MAL

Scope of Condition and Action to be taken: Condition 33 Lighting scheme

Action to be taken by **Operator** or MPA/WPA:

Permission/Condition No: ESS/35/17/MAL

Scope of Condition and Action to be taken: Condition 52 Notification of soil stripping.

Action to be taken by **Operator** or MPA/WPA:

Permission/Condition No: ESS/35/17/MAL

Scope of Condition and Action to be taken: Condition 55 Soil Movement approved prior to soil stripping Phase IV

Action to be taken by **Operator** or MPA/WPA:

Permission/Condition No: ESS/35/17/MAL

Scope of Condition and Action to be taken: Condition 56 Soil bund formation scheme approved prior to soil stripping Phase IV.

Action to be taken by **Operator** or MPA/WPA:

Permission/Condition No: ESS/35/17/MAL

Scope of Condition and Action to be taken: Condition 63 Landscaping No soil stripping in Phase IV until scheme approved.

Action to be taken by **Operator** or MPA/WPA:

Permission/Condition No: ESS/35/17/MAL

Scope of Condition and Action to be taken: Condition 65 Aftercare. Scheme approved prior to soil replacement.

Action to be taken by **Operator** or MPA/WPA:

Permission under 2017 EIA regulations?:

- Yes / No

Actions to be taken before next site visit:

- Monitoring of haul road and site entrance cleanliness.
- Clearance of spoil from site entrance hedgerow.
- Addressing entrance point hole.
- Clearance of spoil beneath oak tree canopy and removal of spoil where it has infringed norther fence perimeter. Regrading of the banking to marry in with regraded slopes elsewhere on perimeter.
- Stockpiles through out site to no more than permitted levels.
- Material which has slumped into the third party land needs to be removed.

Date of next meeting: 24th September 2024 @ 09:00am followed by St Cleres.

Date of report: 11/06/24

Note: The actions noted in this report are required to ensure adequate progress is made and to avoid potential enforcement action against a breach of planning control.