

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: David Nurcombe (DN); Simon Chaffe (Agent)

Visit no: 2 of 4

Date: 24/09/24

Time on site: 09:00

Time off site: 10:15

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: Work around drainage point has taken place and spoil has been removed from entrance point.**
- Addressing entrance point hole. **Update: New drain cover and pipework installed. DN advised that surface around drain to be concreted to provide fall for water.**
- 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. **Update: Still awaited.**
- Stockpiles through out site to no more than permitted levels. **Update: Operator to action. Stockpiles have been reduced in height and extent since last visit.**
- Material which has slumped into the third party land needs to be removed. **Update: Still to be actioned.**

Inspection Results Summary

Kept on from last monitoring visit - 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.

This visit - Eastern end of Phase III now infilled and brought up to level. As you progress eastwards material has now been temporarily placed on the infilled surface awaiting spreading into the narrow southern void strip which remains awaiting CQM testing.

Remaining void within the central portion of the site now being infilled with southern slope battering also being prepared for CQM. Excavator present within void with another parked up near wheelwash.

HGV delivering inerts to site during visit.

Eastern side of Phase II still has a number of above ground stockpiles. Majority of stockpiles and all site perimeter bunding is heavily weed infested. Opportunity now missed to ensure weed seeds not developed by early strimming.

Within Phase I the levelling out of spoil has continued. The perimeter banking along the eastern and southern extremities now cleared and inner slopes revealed to enable clay lining to be provided. DN would then be levelling out and any surplus material transferred to Phase III.

Self vegetated patch around ponding area would likely benefit from retention.

Soil bunding along southern perimeter also likely to be retained as too high a nutrient content for the proposed afteruse grass areas.

DN advised that finishing slope grading in Phase III machinery would then switch to Phase 1 and clay lining. Small area of virgin ground just in from Phase I entrance would be tested to ascertain mineral viability. Few weeks work was envisaged if this mineral was won.

Unlikely infilling commencing on the eastern most areas until end of November once CQM period elapsed.

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.
- Concreting of entrance drain surround.
- 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: 18th December 2024 @ 13:00 after St Cleres.

Date of report: 24/09/24

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.