

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 the Elmstead Hall site, please do not hesitate to contact me.

Site Name: Elmstead Hall

File Ref: 14.421.39.2

Operator: David Hunter

Site Representative: Tom Wise (TW) (SRC) ; Simon Chaffe (SC) (agent).

Visit also attended by T McCarthy (TM) (ECC)

Visit no: 3 of 4

Date: 21/11/24

Time on site: 12:15

Time off site: 13:15

Monitoring Officer: T Burns Tel No: 03330136440

Site Co-ordinator: As above Tel No:

Permission no's:

ESS/105/21/TEN

Constraints:

- Weather: **Dry**/ Windy / Rain / Snow
- Noise (Officer perception) - **Acceptable**/ Not acceptable / N/A –
- Approach roads: **Dry** / Dusty / Wet / **Damp**/Muddy / Flooded
- Ground: Combination of: **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 (**1 front loader moving between processing yard and working face; 1 dozer parked up alongside overburden mound behind processing plant**).
- In correct position: **Yes** / No / N/A
- Stockpiles: Height = Acceptable - **see appraisal**
- Bunds: **Profiled** / Grassed / **Weeds** / NA

Actions from last site visit remain the same as from last monitoring visit:

- Condition 7 requires action. **Update: No action.**
- Condition 13 and 30 requires action each period/as notified. **Update: Kept on as reminder.**
- Separation of stockpiles from perimeter soil bunding. **Update: Stockpiles infringing soil bund across wide length of the processing yard footprint on southern side of site.**
- Overburden/stockpiles heights to be monitored. **Update: To be monitored by operator.**
- Ensuring highway cleanliness from material carry out/tracking marks.
- Clearance of tipped aggregate near weighbridge. **Update: Appeared some clearance.**

Inspection Results Summary:

- Haul road leading to site being utilised by third party Articulated trailers and other SRC HGV's visiting the processing/recycling facilities that are taking place on the eastern side of Allens Farm. Filled HGV's leaving the recycling area and exiting via the haul road and weighbridge onto Tye Road.
- Internal haul road in good condition.
- Perimeter mounds around site remain infested with decaying weeds.
- Lagoons on far western side now continue to have establishing vegetation both within and on perimeter banking.
- Lagoons in central area of site comprises principally two larger main water holding areas and one smaller to the west. Western most lagoon continues to have significant vegetation growth in its base. Central extended lagoon has vegetation within its western side and exposed silt to the east. New lagoon created in eastern most void base now filled with water.
- What appears to be temporary placed backfilled material positioned about 20 metres wide in the south eastern corner of the void.
- Beyond backfilled area lies exposed clay base followed by 2 no benches for the extraction area.
- Clay liner up to half the height of side wall in place and backfilled material placed alongside.

- Central graded stockpile of overburden remains in place with further loose tipped overburden in piles placed on its western side near processing plant.
- Within processing plant area, plant producing gravel/stone product.
- Sand stockpile adjacent processing plant now presenting as more of a ribbon some 3-4 metres wide of stocked sand positioned more in an east to west line.
- No HGV's visiting site at time of visit.

Compliance with Conditions:

Permission/Condition No:7 Boundary Markers

Scope of Condition and Action to be taken: Operator required to peg out extraction areas and maintain pegs during site operating period.

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

Permission/Condition No:13 Topographical Surveys

Scope of Condition and Action to be taken: Surveys to be provided every 12 months.

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

Permission/Condition No:30 Noise Monitoring

Scope of Condition and Action to be taken: Operator required to submitted surveys on three monthly basis.

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

Permission/Condition No:53 Annual Report

Scope of Condition and Action to be taken: Operator to submit scheme when soils moved for restoration purposes.

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

Permission under 2017 EIA regulations?:

- Yes / No

Actions to be taken before next site visit and carried over from last visit:

- Condition 7 requires action.
- Condition 13 and 30 requires action each period/as agreed.
- Overburden/stockpiles heights to be monitored.
- Ensuring highway cleanliness from material carry out/tracking marks.
- Pulling back stockpiles to avoid contamination of the perimeter mounds.
- Clearance of tipped aggregate near weighbridge.

Date of next scheduled monitoring visit: 2025 @ 12:00

Date of report: 21/11/24

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