

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: 3 of 4

Date: 18/12/24

Time on site: 12:30

Time off site: 13:10

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. Still awaiting concreting in of the drain.**
- 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: Grading back undertaken.**
- 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 although rear most stockpile has had fresh tipping on top. DN advised to lower the top down to the next bench height.**
- Material which has slumped into the third party land needs to be removed. **Update: Still to be actioned.**

Inspection Results Summary

Site mostly quiet at time of visit. Machinery working in Phase 1 ADT and Excavator removing/spreading inert material from eastern most stockpile down through the haul road and base of remaining void to act as cover to the liner over the winter period.

On eastern end of Phase 111 stockpiles of various infill material and soils remain. Soil mound alongside haul road and closest to public footpath has road material debris tipped on its flanks. This is contaminating the soil resource and care should be taken on preventing this occurring and the material removed.

Public footpath warning signs at the vehicle cross over point have been either removed/destroyed and need replacing.

Kept on from last 2 monitoring visit reports - 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.

Internal haul road along southern perimeter has been graded. Care needs to be taken that scrapped surface material not deposited against trees/hedgerows which has occurred in places and needs to be rectified.

One void remains now within central half of main site. This area awaiting clearance of the liner report to the Environment Agency and then, end of January infilling anticipated to commence with stockpile alongside its western flank being placed into void.

Northern boundary has water logging in the ditches. Fencing breached in one place; Evidence of motor bikes tracking into site and over storage mounds.

Part of western northern flank facing the wood has now been regraded.

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: 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: 25th March 2025 @ after St Cleres.

Date of report: 19/12/24

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.