

## SITE MONITORING REPORT

Please find detailed below the report for the site monitoring undertaken on **22<sup>nd</sup> May 2018**. If you should have any queries or require any photographs taken on site please do not hesitate to contact me.

<b>File Ref:</b> 14.421.27	<b>Visit no:</b> 1 of 3	
<b>Monitoring Officer:</b> Shelley Bailey <b>Tel No:</b> 03330136824	<b>Time on site:</b> 10:15am	<b>Time off site:</b> 14:45pm
<b>Site Co-ordinator:</b> Shelley Bailey	<b>Tel No:</b> 03330136824	
<b>Site Name:</b> Wivenhoe Quarry, Alresford Road, CO79JU.		
<p><b>Operator:</b> Tarmac  <b>Site Representative:</b> Mark Murray (Tarmac) and Mark Hanson (On behalf of landowner).  <b>Ann Westover (ECC Landscape Architect) and Emma Simmonds (ECC Ecological Consultant) also present for visit.</b></p>		
<p><b>Permission no's:</b></p> <p>ESS/58/17/TEN - Continuation of extraction of sand &amp; gravel, reinstatement with inert fill and restoration to part agriculture, part nature conservation and part open water without compliance with condition 48 (importation restriction) to allow the importation of fine aggregate to facilitate the continued use of the asphalt plant until 31/12/2018 (as currently permitted).</p> <p>ESS/48/15/TEN - Continuation of use for the recycling of glass, coated roadstone chippings and scalplings, concrete and brick waste to produce secondary aggregates involving associated plant on land at Wivenhoe Quarry without compliance with condition 2 (operations completion date) attached to planning permission ref: ESS/41/12/COL to allow an extension in time to the life of the permitted recycling operations for an additional 3 years until 31 December 2018.</p> <p>ESS/18/14/TEN – Extension to existing quarry (restoration requirements still extant).</p>		
<p><b>Permission Number &amp; Romp Date Due:</b> ESS/24/04/TEN/REV, <b>date of decision:</b> 28 April 2008  (ROMP due 27 April 2023, completion date for site 31/12/2018).</p>		
<p><b>Constraints:</b></p> <p>Weather: <b>Dry/ Windy / Rain / Snow</b>  Noise: <b>Acceptable/ Not acceptable N/A</b>  Approach Roads: <b>Dry / Dusty / Wet / Muddy / Flooded</b>  Ground: <b>Dry / Dusty / Wet / Damp / Muddy / Flooded</b>  Access: <b>Obstructed / Not Obstructed / Mud on Road / Ice / Slippery</b>  Wheel Cleaning: <b>Washer / Spinner / Sweeper / none</b>  Hose: <b>In use / Not in Use / N/A</b>  Machinery: <b>Working / Not working</b>  In correct position: <b>Yes / No / N/A</b>  Stockpiles: <b>Height = N/A</b>  Bunds: <b>Profiled / Grassed / Weeds/ N/A</b></p>		



**Actions from last site visit:**

- Chemical analysis of soils required by condition 37.
- Planning permission required for new office and toilet block.
- Restoration plan required for the area to the west of Keelars Lane under condition 32.
- All to note the permitted end date for operations to cease and restoration to be complete by – 31/12/18.
- Submissions under conditions 22 and 37 of permission ref ESS/45/15/TEN are overdue and must be made.

**Inspection Results Summary:**

- Permission ref ESS/58/17/TEN was granted earlier this year to accommodate temporary importation of non-indigenous sand to the asphalt plant. The asphalt plant is still required to cease operations by 31/12/18.
- The details under condition 37 (now ref ESS/58/17/TEN) have not been submitted and are overdue.
- The details under condition 22 (now ref ESS/58/17/TEN) have not been submitted and are overdue.
- An application (ref ESS/07/18/TEN) has been made, including a restoration plan for the area west of Keelars Lane, altered restoration proposals for the area east of Keelars Lane and an extended overall end date of 30/06/19.
- Some heathland has been laid in the area to the east of Keelars Lane. There are problems with availability.
- The areas around the lake (east of Keelars Lane) are to be graded as per the proposed plans this season.
- The E-W hedge has not yet been planted.
- Planting associated with ref ESS/18/14/TEN (wildlife corridor) has not been started.
- It is anticipated that the tunnel under Keelars Lane will be restored in approximately September 2018.
- The area to the north, which the developer states is restored, was visited.
- The area to the west of Keelars Lane was visited. The office/workshop building has been demolished and removed.
- Remediation of the water course and plant site has not yet commenced, although tree removal has taken place in preparation.
- Details of the landscape/ecology officers' comments on the current application will be forwarded separately.

Note: Asphalt plant not visited.

**Compliance with Conditions**

<b>Permission No.</b>	<b>Condition No.</b>	<b>Scope of Condition and Action to be taken</b>	<b>Action to be taken by Operator or MPA/WPA Officer</b>
ESS/58/17/TEN	22	Final archaeological report – by 1 <sup>st</sup> April 2018	Tarmac
ESS/58/17/TEN	37	Chemical analysis of soils	Tarmac

**Permission under 2017 EIA regulations?: Yes / No**

**Actions to be taken before next site visit:**

- Please could Tarmac arrange for further details of the remediation proposals to be forwarded to SB.
- Condition 22 requires full details of the findings and publication of the archaeological report to be submitted to the MPA by 1<sup>st</sup> April 2018. **This is overdue and required as a matter of urgency.**
- Condition 37 requires chemical analysis of soils – **action required.**
- Please note the requirements of condition 43, relating to the advanced submission of an aftercare scheme.

**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.**