

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 (SC)

Visit no: 2 of 4

Date: 21/09/23

Time on site: 10:45

Time off site: 11:30

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: **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/ 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 way clean. Hole excavated on exit side with plastic fencing guards partially toppled into void. Spoil from excavation tipped into hedgerow up against shrubs. See appraisal below.**
- Removal of material from northern perimeter if the levels have been exceeded. **Update: More stocking taken place. See appraisal below.**

Inspection Results Summary:

- Site entrance – As above this tipped spoil in hedge needs removal away from vegetation. Not clear what reason for hole creation other than to clear water holding? **DN to clarify.**
- Excavator and ADT in final phase base shifting overburden and storing on eastern end of site in Phase III. The stockpile on eastern side is at a height that no more material should be placed on its top. ADT was reverse tipping on existing ground surface to the south of the stockpile. Ground conditions making tracking slippery.
- Imported material being tipped at far western end of current Phase. Between tipped material and excavator levelled ground being used as turning circle to allow ADT to climb ramp out of void. Ramp and remaining overburden around excavator to be finished to allow continued importation to take place. Weather dependent DN anticipates transferring material from Phases I and II in main site.
- Along northern site boundary, in central portion of site behind the main stockpile mound, a perimeter track created between the toe of stockpile and northern perimeter has forced some tipped material to breach perimeter fence and spill over.
- Second infringement of fenceline northern boundary on western side opposite area where recent overburden now placed above and behind top of slope of void. This material has encroached over perimeter fence.. Further west backfilled material has been placed under the western most oak tree canopy and is at height. This needs clearance and material graded back in line with previously graded slopes that look tidy elsewhere along perimeter.
- The trackway created from the oak tree eastwards to the new overburden tipping area needs to be reinstated back to regraded ground and trafficking stopped.
- Southern haul road holding up well with verge to highway boundary clear of previous spoil infringements.
- No vehicles visiting site at time of visit.

- Apparent road sweeper waste (predominantly leaf litter and dirty water) tipped opposite wheelwash. Brown (leachate coloured discharge) water from the waste running through to haul road.
- As with status at last visit, the Phase I and II gate was locked and site quiet.

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 northern 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.
- Regrading of access track used from north western corner to overburden mound on northern boundary.

Date of next meeting: 7th December 2023 @ 09:00am followed by St Cleres.

Date of report: 21/09/23

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.