

# 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 (Agent)

**Visit no:** 4 of 4

**Date:** 23/04/24

**Time on site:** 09:30

**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: **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 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: Still awaited. Tree in hedgerow pushed over.**
- Addressing entrance point hole. **Update: Previously recorded that DN advised new pot ready to install on gulley. At today's visit the bollards are still around the drain which still requires the excavation to be repaired and road reinstated.**
- 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. **Update: Previously recorded that some regrading back has occurred but some remains to be completed around the oak trees. The western end of ditch was dry and the spoil remains graded around the north western and western side of the tree growing near the ditch.**
- Stockpiles throughout site to no more than permitted levels. **Update: Operator to action.**
- Regrading of access track used from north western corner to overburden mound on northern boundary. **Update: this has been addressed.**

#### **Inspection Results Summary:**

- Site entrance – As above this tipped spoil in hedge needs removal away from vegetation.
- Bellmouth had signs of tracking out of material. Whilst on site a Danbury Haulage HGV visited site; drove through wheelwash which did not work and then drove out of site.
- Within Phase III two 360 excavators, the red larger one working to grade out imported material. Extreme western end of site now up to subsoil level and infilling progressing eastwards into the first of two voids created in that Phase divided by an access ramp.
- Perimeter haul road along southern half of site has been graded; cleaned up and the track is better defined. Verge both sides now about 0.5 metres above track.
- On southern side of haul road at the eastern end there has been two slippages of spoil onto third party land. The southern edge of the track has been provided with its verge and a bund along the top which appears to have been in part replacement for stretches that had previously failed. Material which has slumped into the third party land needs to be removed.

- Within Phase I the perimeter bunds to south and east of site have been stripped of vegetation.
- One 360 excavator and dumptruck remain parked up in the western corner of the parcel.
- Some movement of spoil within central portion of site has taken place together with the levelling of ground in the north western and north central sections of the parcel. The above ground stockpile of overburden has been worked into and about a quarter remains prominent as the highest points in the parcel.
- Eastern end of Phase II partially backfilled and accommodating imported overburden stockpiles.
- Large stockpile of overburden located further west now establishing with weeds. This stockpile effectively runs the length of the site and truncates in Phase III where the infilling/regrading presently taking place. Behind this stockpile in the north west corner is a further more recent overburden stockpile located between the main stockpile and Thrift Wood.
- The ditch that separates the site from the wood now has in places particularly its central and extending into the eastern end of the ditch standing water. A number of trees in base of ditch are waterlogged.

#### **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 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: 24<sup>th</sup> June 2024 @ 09:30am followed by St Cleres.

Date of report: 23/04/24

**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.**