

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:

Visit no: 1 of 4

Date: 05/06/25

Time on site: 12:45

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/ Bunds have not been weed treated. Vegetation growth not yet begun.

Actions from last site visit:

- Monitoring of haul road and site entrance cleanliness. **Update: Entrance clean at time of visit.**
- Concreting of entrance drain surround. **Update: Still awaited**.
- Stockpiles through out site to no more than permitted levels. Update: Kept on for monitoring.
- Material which has slumped into the third party land needs to be removed. Update: Still awaited
- Clarity on composition of waste material located on upper stockpiling area around the abandoned ADT on the southern boundary and the turf/waste stockpiling within the central eastern side of the stockpiling area. Update: Still awaited

Inspection Results Summary

Site entrance open. No visiting vehicles at time of visit. 360 Excavator and ADT parked up within central part of site where overburden from stockpile located within the central northern part of the site being extracted and placed into void.

Access track leading up to Phase IV has been widened with spoil placed up the majority of the track to depths of 1-2 metres. Width at base some 10 metres graded up to some 8 metre wide track.

Kept on from last 3 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.

Northern boundary ditches dry. Fencing remains as previously recorded.

Ponding of water taking place within depression between drain point and site entrance. Appears depression and surfacing of the road needs to be undertaken to ensure correct fall of levels to drain.

Phase I and II not visited on this occasion.

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.
- Stockpiles through out site to no more than permitted levels.
- Material which has slumped into the third party land needs to be removed.
- Clarity on composition of waste material located on upper stockpiling area around the abandoned ADT on the southern boundary and the turf/waste stockpiling within the central eastern side of the stockpiling area.

Date of next meeting: 16th September 2025 @ after St Cleres.

Date of report: 05/06/25

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.