

# 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:** 3 of 4

**Date:** 07/12/23

**Time on site:** 10:00

**Time off site:** 10:30

**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 clean at time of visit.**
- Clearance of spoil from site entrance hedgerow. **Update: Still awaited.**
- Addressing entrance point hole. **Update: DN advised new pot ready to install on gully.**
- 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: Some regrading back has occurred but some remains to be completed around the oak trees.**
- Stockpiles through out 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: No action taken here.**

#### **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.**
- No machinery on site. Ground very waterlogged and soft.
- Hardcore/rubble stockpiled opposite wheelwash looks like for road maintenance.
- Void in western end now worked of mineral and base levelled. Appears two elements with access road dividing two halves of void. Mineral now removed from its eastern end.
- Some regrading undertaken along northern boundary with woodland. Levelling off of some of the previously tipped material in north western section. Grading of banking near two oak trees has been pulled back but a lot remains close to trunks and needs further grading back and lowering of bank element.
- Slipped material in perimeter ditch still evident. Elsewhere in ditch water now ponding.
- Far eastern side, stockpile of overburden material remains insitu resembling large ramp feature. Evidence of cracking on the stockpiles eastern face. Additional overburden material loose tipped to its south.
- Between the overburden stockpile and eastern boundary ponding of water remains in depression at toe of perimeter bunding.
- As reported before, 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.

- 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: 20<sup>th</sup> March 2024 @ 09:30am followed by St Cleres.

Date of report: 08/12/23

**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.**