

Notes:

1. The Requirements Register is a live document and will be updated as the process to discharge the requirements progresses. The latest version will always be published [here](#).
2. The Statutory Duty Holder consultees identified in the Requirements Register is not yet definitive and will be subject to revision as the process to discharge the requirements progresses.
3. The Department for Transport's National Transport Casework Team in Newcastle upon Tyne will act on behalf of the Secretary of State in determining the discharge of requirements.
4. The comments column gives further information on the meaning of the requirement, links to documents referred to in the requirement and identifies if the requirement is fulfilled or does not require discharge.
5. For brevity in the Requirements Register the following abbreviations are used:
- 6.

Authorities	Environmental Bodies	Statutory Undertakers	Other
CC – Cornwall Council	EA – Environment Agency HiE – Historic England NE – Natural England	SWW – South West Water	DCO – Development Consent Order DfT – Department for Transport HE – Highways England SoS – Secretary of State for Transport PINS – the Planning Inspectorate PTS – Professional Technical Solutions directorate of Highways England.

7. Where the Requirement Description refers to documents submitted as part of the DCO, links are provided to the document on the [PINS website](#).
8. The Secretary of State for Transport granted development consent for the A30 Chiverton to Carland Cross DCO on 26th February 2020. The following are links to useful decision documentation:
 - [Secretary of State for Transport's decision letter and statement of reasons](#)
 - [Development Consent Order as made by the Secretary of State for Transport](#) (the requirements in Schedule 2 of this document can be found on page 44-49 and the process for discharge on pages 49-50)
 - [Examining Authority's report and recommendations to the Secretary of State for Transport](#)
9. The made Order is a Statutory Instrument (121 of 2020) and can be found on the [Legislation.Gov.UK](#) website.
10. Any questions or observations regarding the content can be directed to the A30 Chiverton to Carland Cross project team - <https://highwaysengland.co.uk/projects/a30-carland-cross-to-chiverton/>

Updates:

Number	Document Revision	Date	Description
1.	P02	13.11.2020	Updated to record Requirement 3 DfT approval for Annex I of the Construction Environmental Management Plan
2.	P02	13.11.2020	Updated to record Requirement 9 DfT approval
3.	P02	13.11.2020	Updated to amend link re incoming consultation reply (02.11.2020 from Phil Copleston) Requirement 3 (Annex I)
4.	P02	13.11.2020	Updated to amend link to incoming consultation reply (02.11.2020 from Phil Copleston) Requirement 9
5.	P03	11.12.2020	Updated to record Requirement 12 DfT submission for re-use of Excess Material Chiverton to Chybucca
6.	P03	11.12.2020	Updated to record Requirement 12 DfT submission for realignment of U6072 and relocation of Nanteague Farm Private Means of Access
7.	P04	21.12.2020	Updated to record Requirement 12 DfT approval for the Realignment of U6072 and Relocation of Nanteague Farm Private Means of Access design changes
8.	P04	21.12.2020	Updated to record Requirement 12 DfT approval for the Reuse of Excess Material design change
9.	P05	27.01.2021	Updated to record Requirement 9 DfT submission for Site Specific Detailed Written Scheme of Investigation 01 and 02
10.	P06	09.02.2021	Updated to record Requirement 9 DfT approval for Site Specific Detailed Written Scheme of Investigation 01 and 02
11.	P07	04.03.2021	Updated to record submission of correspondence to DfT in respect of the deferral of the discharge of Requirement 5 Landscape for Phase 2
12.	P07	08.03.2021	Updated to record Requirement 12 DfT submission for B3277 Realignment
13.	P07	09.03.2021	Updated to record Requirement 3 DfT submission for the Construction Environmental Management Plan (Phase 2)
14.	P07	10.03.2021	Updated to record Requirement 9 DfT submission for Site Specific Detailed Written Scheme of Investigation 03
15.	P07	10.03.2021	Updated to remove sensitive information in respect of badgers from CEMP Phase 1 submission documents (removal of Environmental Constraints Plans and redaction of Table 8.1 of Annex H)
16.	P07	18.03.2021	Updated to record correspondence from DfT in respect of the deferral of the discharge of Requirement 5 Landscape for Phase 2
17.	P07	17.03.2021	Update to record Requirement 9 DfT submission for Site Specific Detailed Written Scheme of Investigation 06
18.	P07	18.03.2021	Updated to record Requirement 9 DfT approval for Site Specific Detailed Written Statement of Investigation 03
19.	P07	22.03.2021	Updated to record Requirement 12 DfT approval for the B3277 Realignment design change
20.	P07	22.03.2021	Updated to record Requirement 3 DfT approval for Construction Environmental Management Plan for Phase 2
21.	P07	24.03.2021	Updated to record Requirement 9 DfT submission for Site Specific Detailed Written Statement of Investigation 05
22.	P07	29.03.2021	Updated to record Requirement 9 DfT approval for Site Specific Detailed Written Statement of Investigation 06
23.	P07	31.03.2021	Updated to record Requirement 9 DfT submission for Site Specific Detailed Written Statement of Investigation 04
24.	P07	31.03.2021	Updated to record Requirement 11 DfT submission for updated Traffic Management Plan for Phase 2
25.	P08	06.04.2021	Updated to record Requirement 9 DfT approval for Site Specific Written Scheme of Investigation 05
26.	P08	15.04.2021	Updated to record Requirement 11 DfT approval for Traffic Management Plan for Phase 2
27.	P08	15.04.2021	Updated to record Requirement 9 DfT approval for Site Specific Written Scheme of Investigation 04
28.	P08	29.04.2021	Updated to record Requirement 9 DfT submission for Site Specific Detailed Written Statement of Investigation 07
29.	P08	29.04.2021	Updated to record Requirement 9 DfT submission for Site Specific Detailed Written Statement of Investigation 08
30.	P08	13.05.2021	Updated to record Requirement 9 DfT approval for Site Specific Written Scheme of Investigation 07
31.	P08	13.05.2021	Updated to record Requirement 9 DfT approval for Site Specific Written Scheme of Investigation 08

Requirement No.	Requirement Description	Discharge document to be produced	Statutory Duty holder to be consulted	Date of issue to Statutory Duty holder	Statutory Duty holder response	Date of issue to Secretary of State (SoS)	Secretary of State approval	Comments
<i>Reference from Development Consent Order</i>	<i>Direct quote from Schedule 2 of the Development Consent Order</i>	<i>All documents produced that are necessary to fulfil/discharge the requirement to be noted here.</i>	<i>List of Statutory Duty holders to be consulted to fulfil / discharge the requirement.</i>	<i>To contain details of when these documents were issued to statutory duty holder(s)</i>	<i>To contain details of when these documents were returned by the Statutory Duty holder/s (e.g. the Local Planning Authority, Lead Local Flood Authority, Natural England etc)</i>	<i>To contain details of when these documents were issued to the SoS</i>	<i>To contain details of when these documents were approved by the Secretary of State, including details of prior consultation of 3rd parties by the SoS</i>	<i>Any comments related to the requirement</i>

Part 1

Interpretation

1	<p>In this Schedule—</p> <p>“CEMP” means the construction environmental management plan;</p> <p>“contaminated land” has the same meaning as that given in section 78A(a) of the Environmental Protection Act 1990;</p> <p>“County Archaeologist” means the individual nominated or appointed as such by the relevant planning authority;</p> <p>“Ecological Clerk of Works” means the individual appointed as such by the undertaker;</p> <p>“European protected species” has the same meaning as in Regulations 42 (European protected species of animals) and 46 (European protected species of plants) of the Conservation of Habitats and Species Regulations 2017(b);</p> <p>“HEMP” means the handover environmental management plan, being the CEMP to be developed towards the end of the construction of the authorised development which is to contain—</p> <p>(a) the environmental information needed for the future maintenance and operation of the authorised development;</p> <p>(b) the long-term commitments to aftercare, monitoring and maintenance activities relating to the environmental features and mitigation measures that will be required to ensure the continued long-term effectiveness of the environmental mitigation measures and the prevention of unexpected environmental impacts during the operation of the authorised development; and</p> <p>(c) a record of the consents, commitments and permissions resulting from liaison with statutory bodies.</p> <p>“protected species” means species which are subject to protection under the laws of England or which are European protected species.</p>	None	None					Requirement contains definitions and does not require formal discharge.
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Time limits

Requirement No.	Requirement Description	Discharge document to be produced	Statutory Duty holder to be consulted	Date of issue to Statutory Duty holder	Statutory Duty holder response	Date of issue to Secretary of State (SoS)	Secretary of State approval	Comments
2	The authorised development must not commence later than the expiration of 5 years beginning with the date on which this Order comes into force.	None	None					Requirement sets the timescales for the validity of the made Order and does not require formal discharge The A30 Chiverton to Carland Cross DCO was made on 6 th February 2020 and came into force on 27 th February 2020 which means that the authorised development must commence by 27 th February 2025.
Construction Environmental Management Plan								
3(1)	No part of the authorised development is to commence until a CEMP for that part has been prepared in consultation with the relevant planning authority, the local highway authority and (on matters related to its functions) the Defence Infrastructure Organisation and submitted to and approved in writing by the Secretary of State.	See below three separate applications in respect of Section 3(1)						
3(1)	CEMP Phase 1 (without Annex I)	<p>Main Body Construction Environmental Management Plan (Phase 1 - without Annex I)</p> <p>Annex A Environmental Constraints Plan The Environmental Constraints Plans are confidential due to the sensitive nature of the information they contain and have not been made publicly available. They were made available to Cornwall Council and the DfT</p> <p>Annex B Register of Environmental Actions and Commitments</p>	<p>Cornwall Council as Local Planning Authority</p> <p>Cornwall Council as Local Highways Authority</p>	<p>31.07.2020 Consultation Issued with Meeting Minutes</p> <p>03.09.2020 Consultation Issued</p> <p>11.08.2020 DfO e-mail chain</p> <p>20.08.2020 Sign-off request</p> <p>27.08.2020 Sign-off request</p> <p>Annex A 04.08.2020 Consultation Issued</p> <p>Annex B As main text body</p>	<p>31.07.2020 Consultation Reply</p> <p>27.08.2020 LHA Sign-off</p> <p>23.09.2020 LPA and LHA sign-off</p> <p>05.08.2020 Consultation Reply</p> <p>As main text body</p>	<p>25.08.2020 Email to DfT (Re submitting Annex I at a later date)</p> <p>01.10.2020 Discharge Application and Cover Letter</p>	<p>09.10.2020 Signed confirmation of discharge of Requirement 3: CEMP (without Annex I)</p>	<p>An outline CEMP was submitted as part of the DCO application and can be found here.</p> <p>The CEMP is a live document and will be revised through the detailed design and construction phases.</p>

Requirement No.	Requirement Description	Discharge document to be produced	Statutory Duty holder to be consulted	Date of issue to Statutory Duty holder	Statutory Duty holder response	Date of issue to Secretary of State (SoS)	Secretary of State approval	Comments
		(REAC)						
		Annex C Environmental Consents Checklist		Annex C As main text body	As main text body			
		Annex D Register of Key Environmental Legislation		Annex D As main text body	As main text body			
		Annex E Site Waste Management Plan		Annex E 10.07.2020 Consultation Issued	06.08.2020 Consultation Reply 11.08.2020 Consultation Reply			
				21.07.2020 Consultation Issued	11.08.2020 Consultation Reply			
				07.08.2020 Consultation Issued	10.08.2020 Consultation Reply			
				07.08.2020 Consultation Issued	17.08.2020 Consultation Reply			
				11.08.2020 Consultation Issued				
				14.08.2020 Consultation Issued				
		Annex F Materials Management Plan		Annex F As Annex E	As Annex E			
		Annex G Phase 1 Invasive Species Management Plan		Annex G, H T 13.07.2020 Consultation Issued	27.07.2020 Consultation Reply 19.08.2020 Consultation Reply			
				17.07.2020 Consultation Issued	05.08.2020 Consultation Reply			
		Annex H Phase 1 Ecological Management Plan		29.07.2020 Consultation Issued	18.08.2020 Meeting Minutes Approval			
		Annex T Phase 1 Landscape and Ecology Management Plan		12.08.2020 Meeting Minutes Issued with Meeting Minutes				
		Annex I Strategic Written Scheme of Investigation		Annex I Not submitted at this stage – forms part of a standalone discharge of requirement application (see below)	Not submitted at this stage – forms part of a standalone discharge of requirement application (see below)			
		Annex J Phase 1 Groundwater and		Annex J 09.07.2020 Consultation Issued	21.07.2020 Consultation Reply with Comment Sheet (Jackie Smith)			

Requirement No.	Requirement Description	Discharge document to be produced	Statutory Duty holder to be consulted	Date of issue to Statutory Duty holder	Statutory Duty holder response	Date of issue to Secretary of State (SoS)	Secretary of State approval	Comments
		Surface Water Management Plan		10.07.2020 Consultation Issued 14.08.2020 Consultation Issued 25.08.2020 Issue of Final Meeting Minutes with Meeting Minutes	13.08.2020 Meeting Minutes Approval 06.08.2020 Consultation Reply 04.09.2020 Consultation Reply 25.08.2020 Consultation Reply (Jackie Smith)			
		Annex K Pollution Prevention Control Management Plan		Annex K 10.07.2020 Consultation Issued 17.08.2020 Consultation Issued 20.07.2020 Consultation Issued 17.08/2020 Consultation Issued	06.08.2020 Consultation Reply 13.08.2020 Consultation Reply 19.08.2020 Consultation Reply 12.08.2020 Consultation Reply with LLFA comments 19.08.2020 Consultation Reply			
		Annex L Phase 1 Arboricultural Method Statement		Annex L 23.07.2020 Consultation Issued 04.08.2020 Consultation Issued 07.08.2020 Consultation Issued 24.08.2020 Consultation Issued with Meeting Minutes 11.08.2020 Sign-off request	07.08.2020 Meeting Minutes Approval			
		Annex M Phase 1 Milestone Protection Management Plan		Annex M 03.07.2020 Consultation Issued 03.07.2020 Consultation Issued 30.07.2020 Consultation Issued 13.08.2020 Consultation Issued 21.08.2020 Consultation Issued with Meeting Minutes	27.07.2020 Consultation Reply 14.08.2020 Consultation Reply			

Requirement No.	Requirement Description	Discharge document to be produced	Statutory Duty holder to be consulted	Date of issue to Statutory Duty holder	Statutory Duty holder response	Date of issue to Secretary of State (SoS)	Secretary of State approval	Comments
				21.08.2020 Consultation Issued				
				24.08.2020 Consultation Issued				
				24.08.2020 Consultation Issued				
		Annex N Phase 1 Noise and Vibration Management Plan		Annex N 07.07.2020 Consultation Issued	13.08.2020 Consultation Reply			
				23.08.2020 Consultation Issued	04.09.2020 and 06.09.2020 Consultation Reply			
				10.09.2020 Consultation Issued	10.09.2020 Consultation Reply			
		Annex O Phase 1 Air Quality Management Plan		Annex O 28.07.2020 Consultation Issued	11.08.2020 Consultation Reply			
				07.08.2020 Consultation Issued				
				24.08.2020 Consultation Issued				
				11.08.2020 Consultation Issued				
		Annex P Phase 1 Public Rights of Way Management Plan		Annex P 06.07.2020 Consultation Issued	06.08.2020 Consultation Reply			
				31.07.2020 Consultation Issued				
				21.08.2020 Consultation Issued with Meeting Minutes				
		Annex Q Method Statement for the Translocation of Heathland		Annex Q Not required for Phase 1	Not required for Phase 1			
		Annex R Scheme Asbestos Management Plan		Annex R 24.07.2020 Consultation Issued	10.08.2020 Consultation Reply			
				30.07.2020 Consultation Issued				

Requirement No.	Requirement Description	Discharge document to be produced	Statutory Duty holder to be consulted	Date of issue to Statutory Duty holder	Statutory Duty holder response	Date of issue to Secretary of State (SoS)	Secretary of State approval	Comments
				07.08.2020 Consultation Issued 11.08.2020 Consultation Issued with Meeting Minutes				
		Annex S Soil Management Plan		Annex S As Annex R				
		Annex T (Ecology Specific Elements) Phase 1 Landscape and Ecology Management Plan		Annex T 14.07.2020 Consultation Issued 22.07.2020 Consultation Issued 31.07.2020 Consultation Issued 24.08.2020 Consultation Issued with Meeting Minutes (Belinda Edwards)	04.08.2020 Consultation Reply			
		Annex U Phase 1 Scheduled Monument Protection Plan		Annex U As Annex M				
		Construction Environmental Management Plan (Phase 1 - without Annex I) and associated annexes (listed above)	Defence Infrastructure Organisation	07.08.2020 Consultation Issued with 30.07.2020 Meeting Minutes 11.08.2020 Consultation Issued	21.08.2020 Consultation Reply			
3(1)	CEMP Annex I (only) Phase 1 and Phase 2	Annex I Strategic Written Scheme of Investigation Submitted as a standalone discharge of requirement application	Cornwall Council as Local Planning Authority Cornwall Council as Local Highway Authority	Annex I 30.09.2020 Consultation Issued 09.10.2020 Consultation Issued 27.10.2020 Consultation Issued	02.10.2020 Consultation Reply 12.10.2020 Consultation Reply 02.11.2020 Consultation Reply 04/11/2020 LPA and LHA Sign-off	05.11.2020 Discharge Application and Cover Letter	11.11.2020 Signed confirmation of discharge of Requirement 3: CEMP (Annex I only)	The CEMP for Phase 1 was submitted to the SoS without Annex I initially. A subsequent submission was prepared with Annex I only. The approach was agreed with the SoS in advance.
3(1)	CEMP Phase 2	Main Body Construction Environmental Management Plan	Cornwall Council Local Planning Authority	07.11.2020 Consultation Issued	25.02.2021 LPA & LHA Sign-off	09.03.2021 Discharge Application and Cover Letter	22.03.2021 Signed confirmation of discharge of Requirement 3: CEMP (Phase 2)	

Requirement No.	Requirement Description	Discharge document to be produced	Statutory Duty holder to be consulted	Date of issue to Statutory Duty holder	Statutory Duty holder response	Date of issue to Secretary of State (SoS)	Secretary of State approval	Comments
		(Phase 2)						
		Annex A Environmental Constraints Plan The Environmental Constraints Plans are confidential due to the sensitive nature of the information they contain and have not been made publicly available. They were made available to Cornwall Council and the DfT	Cornwall Council Local Highway Authority	18.12.2020 Consultation Issued	No separate consultation with topic specialist required on this document.			
		Annex B Register of Environmental Actions and Commitments (REAC)		07.11.2020 Consultation Issued	No separate consultation with topic specialist required on this document.			
		Annex C Environmental Consents Checklist		07.11.2020 Consultation Issued	No separate consultation with topic specialist required on this document.			
		Annex D Register of Key Environmental Legislation		07.11.2020 Consultation Issued	No separate consultation with topic specialist required on this document.			
		Annex E Site Waste Management Plan		27.11.2020 Consultation Issued	07.12.2020 Consultation Reply			
		Annex F Materials Management Plan		08.12.2020 Consultation Issued	16.12.2020 Consultation Reply with Annex F Comments Sheet			
		Annex G Invasive Species Management Plan		08.01.2021 Consultation Issued	25.01.2021 Consultation Reply with Annex G Comments Sheet 15.02.2021 Consultation Reply			
		Annex H Ecological Management Plan		18.12.2020 Consultation Issued	25.01.2021 Consultation Reply with Annex H Comments Sheet 15.02.2021 Consultation Reply			
		Annex I Strategic Written Scheme of Investigation		No consultation undertaken as no updates to the document submitted at Phase 1 are required.	No consultation undertaken as no updates to the document submitted at Phase 1 are required.			

Requirement No.	Requirement Description	Discharge document to be produced	Statutory Duty holder to be consulted	Date of issue to Statutory Duty holder	Statutory Duty holder response	Date of issue to Secretary of State (SoS)	Secretary of State approval	Comments
		Annex J Groundwater and Surface Water Management Plan	Cornwall Council Local Planning Authority	04.12.2020 Consultation Issued	11.12.2020 Consultation Reply with Annex J Comments Sheet .			
			Cornwall Council Local Highway Authority					
			Environment Agency	18.12.2020 Consultation Issued 05.02.2021 Consultation Issued	21.01.2021 Consultation Reply 25.01.2021 Consultation Reply			
		Annex K Pollution Prevention Management Plan	Cornwall Council Local Planning Authority	04.12.2020 Consultation Issued	11.12.2020 Consultation Reply with Annex K Comments Sheet .			
			Cornwall Council Local Highway Authority					
			Environment Agency	18.12.2020 Consultation Issued 05.02.2021 Consultation Issued	21.01.2021 Consultation Reply 25.01.2021 Consultation Reply			
		Annex L Arboricultural Method Statement		22.12.2020 Consultation Issued	12.01.2021 Consultation Reply with comments sheet .			
					05.02.2021 E-mail 05/02/21 with Comments Sheet Responses	11.02.2021 Consultation Reply		
		Annex M Milestone Protection Management Plan		04.12.2020 Consultation Issued	18.12.2020 Consultation Reply			
		Annex N Noise and Vibration Management Plan		04.12.2020 Consultation Issued	21.12.2020 Consultation Reply 15.02.2021 Consultation Reply			
		Annex O Air Quality Management Plan		04.12.2020 Consultation Issued	07.12.2020 Consultation Reply with Annex O Comments Sheet			
		Annex P Public Rights of Way Management Plan		27.11.2020 Consultation Issued with Meeting Minutes	01/03/2021 Consultation Reply			
				14.01.2021 Consultation Issued				
				09.02.2021 Consultation Issued				
		Annex Q Method Statement for the Translocation of		30.11.2020 Consultation Issued	25.01.2021 Consultation Reply with Annex Q Comments Sheet			

Requirement No.	Requirement Description	Discharge document to be produced	Statutory Duty holder to be consulted	Date of issue to Statutory Duty holder	Statutory Duty holder response	Date of issue to Secretary of State (SoS)	Secretary of State approval	Comments
		Heathland			15.02.2021 Consultation Reply			
		Annex R Asbestos Management Plan		04.12.2020 Consultation Issued	14.01.2021 Consultation Reply			
		Annex S Soil Management Plan		11.12.2020 Consultation Issued	13.01.2021 Consultation Reply with Annex S Comments Sheet			
		Annex T Landscape and Ecology Management Plan		04.12.2020 Consultation Issued 10.02.2021 Consultation Issued with Meeting Minutes	11.02.2021 Consultation Reply 25.01.2021 consultation Reply with Annex T Comments Sheet 15.02.2021 Consultation Reply			
		Annex U Scheduled Monument Protection Plan		No consultation undertaken as no updates to the document submitted at Phase 1 are required.	No consultation undertaken as no updates to the document submitted at Phase 1 are required.			
		Construction Environmental Management Plan (Phase 2) and associated annexes (listed above)	Defence Infrastructure Organisation	22.02.2021 Consultation Issued	23.02.2021 Consultation Reply			
3(2)	The CEMP must— (a) be substantially in accordance with the outline construction environmental management plan certified under article 45 (certification of plans etc.); (b) contain a record of all the sensitive environmental features that have the potential to be affected by the construction of the proposed development; (c) incorporate the measures referred to in the environmental statement as being incorporated in the CEMP; (d) require adherence to working hours of 07:30 to 19:30 on Mondays to Saturdays from 1 March to 31 October, 07:30 to 18:00 on Mondays to Saturdays from 1 November to 28 February and 08:00 to 13:00 on Sundays, except for— (i) traffic management activities; (ii) bridge beam lifts; (iii) demolition operations requiring the full or partial temporary closure of roads; (iv) surfacing works at tie-in locations;	None	None					Requirement refers to the content of the CEMP to be prepared under Requirement 3(1).

Requirement No.	Requirement Description	Discharge document to be produced	Statutory Duty holder to be consulted	Date of issue to Statutory Duty holder	Statutory Duty holder response	Date of issue to Secretary of State (SoS)	Secretary of State approval	Comments
	(v) importation of materials during peak holiday seasons; (vi) the provision of services at compounds, including CCTV and vehicle recovery; (vii) any emergency works; and (viii) any works for which different working hours have been agreed with parties who will or may be affected by those works and recorded in the approved CEMP, in which case the CEMP must require adherence to those working hours.							
3(3)	The authorised development must be constructed in accordance with the approved CEMP.	None	None					Requirement covers construction phase of the scheme and ensures that construction work is undertaken in accordance with the approved CEMP.
3(4)	Upon completion of construction of the authorised development the CEMP must be converted into the HEMP. The HEMP must be submitted to the Secretary of State for approval within 28 days of the opening of the authorised development for public use.	HEMP	None					Requirement ensures that the CEMP is converted into a document suitable for handing over to those maintaining the completed scheme.
3(5)	The authorised development must be operated and maintained in accordance with the HEMP approved under paragraph (4).	None	None					Requirement covers operational phase of the scheme and ensures that future maintenance work is undertaken in accordance with the approved HEMP
Details of Consultation								
4(1)	With respect to any requirement which requires details to be submitted to the Secretary of State for approval under this Schedule following consultation with another party, the details submitted must be accompanied by a summary report setting out the consultation undertaken by the undertaker to inform the details submitted and the undertaker's response to that consultation.	Summary Consultation Report	Cornwall Council Defence Infrastructure Organisation					Requirements sets out the details of the summary consultation report that should be prepared in support of any application to discharge Requirements under Schedule 2 of the DCO. It is a summary of consultation carried out rather than a document that requires consultation.
4(2)	At the time of submission to the Secretary of State for approval, the undertaker must provide a copy of the summary report referred to under subparagraph (1) to the relevant consultees referred to in the requirement in relation to which approval is being sought from the Secretary of State.	None	None					Requirement confirms that Highways England must provide a copy of the summary consultation reports to Cornwall Council and, where relevant, the Defence Infrastructure Organisation.
4(3)	The undertaker must ensure that any consultation responses are reflected in the details submitted to the Secretary of State for approval under this Schedule, but only where it is appropriate, reasonable and feasible to do so, taking into account considerations including, but not limited to, cost and engineering practicality.	None	None					Requirement confirms that Highways England must take account of consultation responses in preparing the documents required to discharge the requirements. Details of changes made as a result of consultation are provided in the summary consultation reports

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4(4)	Where the consultation responses are not reflected in the details submitted to the Secretary of State for approval, the undertaker must state in the summary report referred to under sub-paragraph (1) the reasons why the consultation responses have not been reflected in the submitted details.	None	None					Requirement ensures that the SoS is aware of any consultation responses that have not been accommodated through amendments to the submitted documents.
Landscaping								
5(1)	No part of the authorised development is to commence until a written landscaping scheme for that part has been submitted to and approved in writing by the Secretary of State following consultation with the relevant planning authority and the local highway authority.							
5(1)	Phase 1	Written Landscaping Scheme Arboricultural Method Statement	Cornwall Council as Local Planning Authority Cornwall Council as Local Highways Authority	22.07.2020 Consultation Issued 22.07.2020 Consultation Issued 31.07.2020 Consultation Issued 06.08.2020 Consultation Issued with Meeting Minutes 23.07.2020 Consultation Issued 04.08.2020 Consultation Issued 07.08.2020 Meeting minutes issued 11.08.2020 Meeting Minutes Issued with copy of Meeting Minutes 11.08.2020 Consultation Issued	04.08.2020 Consultation Reply 11.08.2020 Consultation Reply 07.08.2020 Meeting minutes approval 07.08.2020 LHA Sign-off 26.08.2020 LPA Sign-off	02.09.2020 Discharge Application and Cover Letter	10.09.2020 Signed confirmation of discharge of Requirement 5: Landscaping	Requirement ensures that a written landscape scheme is prepared for the authorised scheme prior to construction work commencing.
5(1)	Phase 2					04.03.2021 – Letter to DfT requesting the deferral of the Discharge of Requirement 5 Landscape for Phase 2	18.03.2021 E-mail from DfT confirming acceptance of the deferral of Requirement 5 Landscape for Phase 2	
5(2)	No part of the authorised development, including vegetation clearance, is to commence until an arboricultural walkover survey and tree survey for that part, taking due regard to the guidance in British Standard 5837:2012, have been undertaken to identify any significant constraints posed by trees.	None	None					Requirement ensures that an arboricultural walkover survey and tree survey are undertaken prior to any part of the authorised development commencing. These surveys were undertaken in September 2020.

Requirement No.	Requirement Description	Discharge document to be produced	Statutory Duty holder to be consulted	Date of issue to Statutory Duty holder	Statutory Duty holder response	Date of issue to Secretary of State (SoS)	Secretary of State approval	Comments
5(3)	The landscaping scheme prepared under sub-paragraph (1) must be based on the environmental masterplan, the trees and hedgerows to be removed or managed plans and the results of the surveys undertaken under sub-paragraph (2).	None	None					Requirement ensures that the landscaping scheme is based on the approved environmental masterplan drawings and take account of the arboricultural walkover survey and tree survey.
5(4)	The landscaping scheme prepared under sub-paragraph (1) must include details of hard and soft landscaping works, including— (a) location, number, species, size and planting density of any proposed planting; (b) cultivation, importing of materials and other operations to ensure plant establishment; (c) proposed finished ground levels; (d) hard surfacing materials; (e) details of existing trees to be retained, with measures for their protection during the construction period; and (f) implementation timetables for all landscaping works.	None	None					Requirement is informative and sets out the details that must be included in the landscaping scheme.
5(5)	In paragraph (3) “the environmental masterplan” means the plan certified by the Secretary of State as the environmental masterplan for the purposes of this Order.	None	None					Requirement is explanatory and provides a definition for “the environmental masterplan”. The final version of the environmental masterplan that was approved during DCO Examination can be found here .
Implementation and maintenance of landscaping								
6(1)	All landscaping works must be carried out in accordance with the landscaping scheme approved under Requirement 5.	None	None					Requirement covers the construction phase of the scheme and ensures that the landscaping work is undertaken in accordance with the approved drawings and Written Landscape Scheme.
6(2)	All landscaping works must be carried out to a reasonable standard in accordance with the relevant recommendations of appropriate British Standards or other recognised codes of good practice.	None	None					Requirement ensures that the landscaping works are undertaken to recognised standards.
6(3)	Any tree or shrub planted as part of the landscaping scheme that, within a period of 5 years after planting, is removed, dies or becomes, in the opinion of the relevant planning authority, seriously damaged or diseased, must be replaced in the first available planting season with a specimen of the same species and size as that originally planted.	None	None					Requirement refers to ongoing maintenance of the planting once the scheme has been constructed and will be fulfilled during the 5-year planting maintenance period.
Fencing								

Requirement No.	Requirement Description	Discharge document to be produced	Statutory Duty holder to be consulted	Date of issue to Statutory Duty holder	Statutory Duty holder response	Date of issue to Secretary of State (SoS)	Secretary of State approval	Comments
7	Any permanent and temporary fencing and other means of enclosure for the authorised development must be constructed and installed in accordance with the Manual of Contract Documents for Highway Works except where any departures from that manual are agreed in writing by the Secretary of State in connection with the authorised development.	None	None					Requirement refers to the design of the permanent and temporary fencing and any other means of enclosure for the Authorised Development complies with Highways England's Manual of Contract Documents for Highway Works, Volume 1 – Specification for Highway Works. The scheme is in accordance with the requirements of the DCO and therefore no further submission or approval is required.
Land and groundwater contamination								
8(1)	No part of the authorised development is to commence until a contamination risk assessment in respect of controlled waters has been produced for that part which is to include details of— (a) any existing sources of contamination within the Order limits that may be affected by the carrying out of the authorised development; (b) any reasonably required protective measures to ensure that the carrying out of the authorised development does not make worse any adverse conditions or risks associated with such existing sources of contamination; and (c) appropriate remediation strategies and mitigation measures to address any historic contamination which is shown to be having significant, unacceptable effects on the environment within the context of the proposed works, and the assessment has been submitted to and approved by the Secretary of State.	Contamination Controlled Water Risk Assessment	None			07.08.2020 Discharge Application and Cover Letter	10.08.2020 Signed confirmation of discharge of Requirement 8: Land and Groundwater Contamination	Requirement ensures that a contamination risk assessment is undertaken prior to the commencement of the authorised development and sets out the detail of what should be included in the contamination risk assessment.
8(2)	The steps and measures that are identified as necessary for the purposes of carrying out the authorised development in the assessment referred to in sub-paragraph (1) must be implemented as part of the authorised development.	None	None					Requirement covers the construction phase of the scheme and is a safeguard that ensures that the scheme to deal with contaminated groundwater is included within the scope of works.
8(3)	In the event that contaminated material, including impacted groundwater, is found at any time when carrying out the authorised development, which was not previously identified in the environmental statement, the undertaker must cease construction of the authorised development in the vicinity of that	Report finding. Produce contamination risk assessment.	Cornwall Council (as Local Planning Authority)					Requirement is reactive and can only be discharged once construction has begun and then only if additional contaminated land or groundwater is found.

Requirement No.	Requirement Description	Discharge document to be produced	Statutory Duty holder to be consulted	Date of issue to Statutory Duty holder	Statutory Duty holder response	Date of issue to Secretary of State (SoS)	Secretary of State approval	Comments
	contamination and must report it immediately in writing to the Secretary of State and the relevant planning authority, and in agreement with the relevant planning authority undertake a risk assessment of the contamination, and sub-paragraphs (4) and (5) will apply.							
8(4)	Where the undertaker determines that remediation is necessary, a written scheme and programme for the remedial measures to be taken to render the land fit for its intended purpose must be prepared submitted to and approved in writing by the Secretary of State following consultation with the relevant planning authority.	None	None					Requirement is reactive. However, should remediation be deemed to be necessary it would be necessary for the remedial measures to be approved by the Secretary of State. In the event of this being necessary a discharge of requirement application would be submitted providing the necessary written scheme of remediation.
8(5)	(5) Remedial measures must be carried out in accordance with the approved scheme.	None	None					Requirement ensures that remediation is undertaken if identified as necessary in accordance with a remediation plan approved by the Secretary of State.
Archaeology								
9(1)	No part of the authorised development is to commence until for that part a scheme for the investigation and mitigation of areas of archaeological interest, reflecting the mitigation measures included in chapter 6 of the environmental statement, with provision for sub-written schemes of investigation for each area and each phase (evaluation or detailed excavation or watching brief), has been prepared in consultation with the relevant planning authority and the local highway authority, agreed with the County Archaeologist and submitted to and approved in writing by the Secretary of State.	Strategic Written Scheme of Investigation	Cornwall Council as Local Planning Authority Cornwall Council as Local Highways Authority County Archaeologist	29.09.2020 email from Josh Hodder to DfT 30.09.2020 Consultation Issued 09.10.2020 Consultation Issued 27.10.2020 Consultation Issued 30.10.2020 Consultation Issued	29.09.2020 Consultation Reply 30.09.2020 Consultation Reply 02.10.2020 Consultation Reply 02.11.2020 Consultation Reply 02.11.2020 LPA and LHA Sign-off	02.10.2020 Email to DfT (re early works) 04.11.2020 Discharge Application and Cover Letter	09.10.2020 DfT email response 11.11.2020 Signed confirmation of discharge of Requirement 9: Archaeology	Note the wording here is slightly different in that 'agreed with' is used rather than 'in consultation with' in relation to the County Archaeologist. Therefore, some form of approval is required rather than just comments. Requirement ensures that a Written Scheme of Investigation supported by site specific written schemes of investigation is submitted for approval to the SoS.
		Site Specific Detailed Written Scheme of Investigation - Chiverton Cross to Trevisson (SSDWSI 01) Site Specific Detailed Written Scheme of Investigation - Four Burrows to Chybucca (SSDWSI 02)	Cornwall Council as Local Planning Authority Cornwall Council as Local Highway Authority County Archaeologist	30.12.2020 Consultation Issued 30.12.2020 Consultation Issued 18.01.2021 Sign-off request	15.01.2021 Consultation Reply 15.01.2021 Consultation Reply 26.01.2021 LPA and LHA Sign-off	27.01.2021 Discharge Application and Cover Letter	09.02.2021 DfT e-mail response 09.02.2021: Signed confirmation of discharge of Requirement 9 (SSDWSI 01 and 02)	

Requirement No.	Requirement Description	Discharge document to be produced	Statutory Duty holder to be consulted	Date of issue to Statutory Duty holder	Statutory Duty holder response	Date of issue to Secretary of State (SoS)	Secretary of State approval	Comments
		Site Specific Written Scheme of Investigation - Carland Cross Compound (SSDWSI 03)	Cornwall Council as Local Planning Authority Cornwall Council as Local Highways Authority County Archaeologist	21.01.2021 Consultation Issued 25.02.2021 Consultation Issued with response to Historic England comments	10.02.2021 Consultation Reply 25.02.2021 LPA & LHA Sign-off	04.03.2021 Discharge Application and Cover Letter	18.03.2021 DfT e-mail response 18.03.2021 Signed confirmation of discharge of Requirement 9 (SSDWSI 03)	
		Site Specific Written Scheme of Investigation for Marazanvose (SSDWSI 06)	Cornwall Council as Local Planning Authority Cornwall Council as Local Highways Authority County Archaeologist	18.01.2021 Consultation Issued 05.03.2021 Consultation Issued	04.03.2021 – 05.03.2021 Consultation Reply 05.03.2021 County Archaeologist sign-off 14.03.2021 LPA and LHA Sign-off	17.03.2021 Discharge Application and Cover Letter	29.03.2021 DfT e-mail response 29.03.2021 Signed confirmation of discharge of Requirement 9 (SSDWSI 06)	
		Site Specific Written Scheme of Investigation - South Chybucca to Nanteague (SSDWSI 05)	Cornwall Council as Local Planning Authority Cornwall Council as Local Highways Authority County Archaeologist	05.02.2021 Consultation Issued 05.03.2021 Consultation Issued 12.03.2021 Consultation Issued	24.02.2021 Consultation Reply 11.03.2021 Consultation Reply 12.03.2021 County Archaeologist sign-off 24.03.2021 LPA & LHA Sign-off	24.03.2021 Discharge Application and Cover Letter	06.04.2021 Signed confirmation of Requirement 9 (SSDWSI05)	
		Site Specific Written Scheme of Investigation - Carland Cross (SSDWSI04)	Cornwall Council as Local Planning Authority Cornwall Council as Local Highways Authority County Archaeologist	11.03.2021 Consultation Issued 22.03.2021 Consultation Issued 25.03.2021 Consultation Issued	22.03.2021 Consultation Reply 26.03.2021 County Archaeologist sign-off 29.03.2021 LPA & LHA Sign-off	31.03.2021 Discharge Application and Cover Letter	15.04.2021 Signed confirmation of Requirement 9 (SSDWSI 04)	
		Site Specific Detailed Written Scheme of Investigation - Trevalso to Tolgroggan (SSDWSI 07)	Cornwall Council as Local Planning Authority Cornwall Council as Local Highways Authority County Archaeologist	24.03.2021 Consultation Issued 20.04.2021 Consultation Issued	08.04.2021 Consultation Reply with Comments Sheet 23.04.2021 County Archaeologist Sign-off 27.04.2021 LPA & LHA Sign-off	29.04.2021 Discharge Application and Cover Letter	13.05.2021 Signed confirmation of Requirement 9 (SSDWSI 07)	

Requirement No.	Requirement Description	Discharge document to be produced	Statutory Duty holder to be consulted	Date of issue to Statutory Duty holder	Statutory Duty holder response	Date of issue to Secretary of State (SoS)	Secretary of State approval	Comments
		Site Specific Detailed Written Scheme of Investigation - Pennycomequick to Higher Ennis (SSDWSI 08)	Cornwall Council as Local Planning Authority Cornwall Council as Local Highways Authority County Archaeologist	24.03.2021 Consultation Issued 13.04.2021 Consultation Issued	08.04.2021 Consultation Reply with Comments Sheet 23.04.2021 County Archaeologist Sign-off 27.04.2021 LPA & LHA Sign-off	29.04.2021 Discharge Application and Cover Letter	13.05.2021 Signed confirmation of Requirement 9 (SSDWSI 08)	
9(2)	The authorised development must be carried out in accordance with the archaeological framework strategy and sub-written schemes of investigation referred to in sub-paragraph (1) unless otherwise agreed in writing by the Secretary of State.	None	None					Requirement covers construction phase of the scheme and ensures that construction work is undertaken in accordance with the Strategic Written Scheme of Investigation.
9(3)	A programme of archaeological reporting, post excavation and publication required as part of the archaeological framework strategy and sub-written schemes of investigation referred to in sub-paragraph (1) must be agreed with the County Archaeologist and implemented within a timescale agreed with the County Archaeologist and deposited with the Historic Environment Record of the relevant planning authority within two years of the date of completion of the authorised development or such other period as may be agreed in writing by the relevant planning authority.	None	None					This Requirement sets out actions that must be undertaken in respect of archaeological reporting.
9(4)	Any archaeological remains not previously identified which are revealed when carrying out the authorised development must be— (a) retained in situ and reported to the County Archaeologist as soon as reasonably practicable; and (b) subject to appropriate mitigation as set out in the archaeological framework strategy and mitigation agreed with the County Archaeologist.	None	None					Requirement sets out what should happen if archaeological remains be found that have not previously been identified.
9(5)	No construction operations are to take place within 10 metres of the remains referred to in sub-paragraph (4) for a period of 14 days from the date the remains are reported to the County Archaeologist under sub-paragraph (4) unless otherwise agreed in writing by the Secretary of State.	None	None					Requirement sets out what should happen if archaeological remains be found that have not previously been identified.

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9(6)	On completion of the authorised development, suitable resources and provisions for long term storage of the archaeological archive will be agreed with the County Archaeologist.	None	None					Requirement requires a system for long term storage of an archaeological archive to be agreed with the County Archaeologist on completion of the authorised development.
Protected Species								
10(1)	In the event that any protected species which were not previously identified in the environmental statement or nesting birds are found at any time when carrying out the authorised development the undertaker must cease construction works near their location and report it immediately to the Ecological Clerk of Works.	None	None					Requirement sets out the approach should protected species be encountered during construction work. Construction work near the location should cease and the Ecological Clerk of Works contacted immediately.
10(2)	The undertaker must prepare a written scheme for the protection and mitigation measures for any protected species that were not previously identified in the environmental statement or nesting birds found when carrying out the authorised development. Where nesting birds are identified works should cease within 10 metres of the nest until birds have fledged and the nest is no longer in use.	Written Scheme of Protection and Mitigation for Protected Species	Cornwall Council as Local Planning Authority Cornwall Council as Local Highways Authority					The document referenced in this requirement would only need to be prepared and submitted in the event that protected species that had not been previously identified in the Environmental Statement were found when carrying out the authorised development.
10(3)	The undertaker must implement the written scheme prepared under sub-paragraph (2) immediately and construction in the area specified in the written scheme must not recommence until any necessary licences are obtained to enable mitigation measures to be implemented.	None	None					Requirement confirms that the contractor must undertake construction work in accordance with the approved Written Scheme of Investigation.
Traffic Management								
11(1)	No part of the authorised development is to commence until a traffic management plan for the construction of that part of the authorised development, substantially in accordance with the draft traffic management plan at appendix 2.1 to the environmental statement, has been submitted to and approved in writing by the Secretary of State following consultation with the local highway authority.	Traffic Management Plan (Phase 1) Traffic Management Plan Update (all phases)	Cornwall Council (as Local Highway Authority) Cornwall Council (as Local Highway Authority)	15.07.2020 Consultation Issued 12.08.2020 Consultation Issued with meeting minutes with Meeting Minutes 20.01.2021 Consultation Issued 20.01.2021 Consultation Issued 02.03.2021 Consultation Issued 16.03.2021 Sign-off request	06.08.2020 Consultation Reply 12.08.2020 LHA Sign-Off 21.01.2021 Consultation Reply 21.01.2021 Consultation Reply 21.01.2021 Consultation Reply 10.03.2021 Consultation Reply 17.03.2021 LPA & LHA Sign-off	27.08.2020 Discharge Application and Cover Letter 31.03.2021 Discharge Application and Cover Letter	10.09.2020 Signed confirmation of discharge of Requirement 11: Traffic Management 15.04.2021 Signed confirmation of discharge of Requirement 11: Traffic Management (Phase 2)	An outline Traffic Management Plan was submitted with the DCO application. A Phase 1 TMP was approved in September 2020, this is a live document and was updated to include all construction works in March 2021.

Requirement No.	Requirement Description	Discharge document to be produced	Statutory Duty holder to be consulted	Date of issue to Statutory Duty holder	Statutory Duty holder response	Date of issue to Secretary of State (SoS)	Secretary of State approval	Comments
11(2)	The authorised development must be constructed in accordance with the approved traffic management plan.	None	None					Requirement covers the construction phase of the scheme and ensures that construction work is undertaken in accordance with the approved traffic management plan.
Detailed Design								
12(1)	The authorised development must be designed in detail and carried out so that it is compatible with the preliminary scheme design shown on the works plans and the general arrangement and section plans, unless otherwise agreed in writing by the Secretary of State following consultation with the relevant planning authority, the local highway authority and the Defence Infrastructure Organisation on matters related to their functions and provided that the Secretary of State is satisfied that any amendments to the works plans and the general arrangement and section plans showing departures from the preliminary design would not give rise to any materially new or materially different environmental effects in comparison with those reported in the environmental statement.	None	Cornwall Council (as Local Planning Authority) Cornwall Council (as Local Highway Authority) Defence Infrastructure Organisation (if necessary)					No approvals needed as long as design is compatible with the authorised scheme. Separate applications for discharge of this requirement would be necessary should the design change sufficiently during detailed design.
		Design Change - Carland Cross Assessment of Design Change Technical Note - Carland Cross Proposed Design Change - Engineering Drawing	Cornwall Council (as Local Planning Authority) Cornwall Council (as Local Highway Authority)	30.07.2020 Meeting Minutes 02.09.2020 Draft Meeting Minutes Issued 03.09.2020 Final Meeting Minutes Issued with Meeting Minutes 07.09.2020 Consultation Issued 16.09.2020 Meeting Minutes Issued with Meeting Minutes 17.09.2020 Meeting Minutes Issued with Meeting Minutes	02.09.2020 Meeting Minutes Approval 17.09.2020 Meeting Minutes Approval 22.09.2020 LHA Sign-off 22.09.2020 LPA Sign-off	23.09.2020 Discharge Application and Cover Letter	09.10.2020 Signed confirmation of discharge of Requirement 12: Detailed Design in respect of design changes at Carland Cross	
		Design Change – Re-use of Excess Material Assessment of Design Change - Reuse of Excess Material	Cornwall Council (as Local Planning Authority) Cornwall Council (as Local Highway Authority)	02.09.2020 Meeting Minutes issued with Meeting Minutes 07.09.2020 Meeting Minutes issued with Meeting Minutes 24.11.2020 Meeting Minutes issued with Meeting Minutes	30.07.2020 Meeting Minutes 02.09.2020 Meeting minutes approval 03.12.2020 Meeting minutes approval	11.12.2020 Discharge Application and Cover Letter	18.12.2020 Signed confirmation of discharge of Requirement 12: Design Change – Reuse of Excess Material	

Requirement No.	Requirement Description	Discharge document to be produced	Statutory Duty holder to be consulted	Date of issue to Statutory Duty holder	Statutory Duty holder response	Date of issue to Secretary of State (SoS)	Secretary of State approval	Comments
		Engineering Drawings: Area B Area C Area E Area F Area G Area H Area I	Defence Infrastructure Organisation	and Additional Information 07.12.2020 Sign off request	08.12.2020 LPA and LHA Sign-off			
		<u>Design Change – Realignment of U6072 and Nanteague Farm Private Means of Access</u> Assessment of Design Change Technical Note Realignment of the U6072 and Nanteague Farm Private Means of Access U6072 Realignment - Engineering Drawing Relocation of Nanteague Farm Private Means of Access - Engineering Drawing		27.11.2020 Design Change Request 09.12.2020 LPA and LHA Sign-off Request	09.12.2020 Response from LHA with Schedule of Comments and Observations Form 09.12.2020 Sign off by LHA and LPA	11.12.2020 Discharge Application and Cover Letter	18.12.2020 Signed confirmation of discharge of Requirement 12: Design Change – Realignment of U6072 and Nanteague Farm Private Means of Access	

Requirement No.	Requirement Description	Discharge document to be produced	Statutory Duty holder to be consulted	Date of issue to Statutory Duty holder	Statutory Duty holder response	Date of issue to Secretary of State (SoS)	Secretary of State approval	Comments
		Design Change – B3277 Realignment Assessment of Design Change Technical Note B3277 Realignment Chiverton Junction B3277 Side Road Proposed Re-Alignment Chiverton Junction B3277 Side Road General Arrangement Plan and Long Section Sheet 1 of 2 Chiverton Junction B3277 Side Road General Arrangement Plan and Long Section Sheet 2 of 2 Chiverton Junction B3277 Side Roads Cross Sections	Cornwall Council	24.02.2021 Consultation Issued	03.03.2021 Sign off by LPA and LHA	08.03.2021 Discharge Application and Cover Letter	22.03.2021 Signed confirmation of discharge of Requirement 12: Design Change - B3277 Realignment	
12(2)	Where amended details are approved by the Secretary of State under sub-paragraph (1), those details are deemed to be substituted for the corresponding works plans or general arrangement and section plans, and the undertaker must make those amended details available in electronic form for inspection by members of the public.	None	None					Requirement confirms that where amendments are made to the authorised scheme the work must be constructed in accordance with the amended drawings.
Surface and foul water drainage								
13(1)	No part of the authorised development is to commence until written details of the surface and foul water drainage system for that part, reflecting the mitigation measures in chapter 13 of the environmental statement and including means of pollution control, have been submitted to and approved in writing by the Secretary of State following consultation with the relevant planning authority and the local highway authority.	Written Details of Surface Water Drainage Systems	Cornwall Council (as Local Planning Authority) Cornwall Council (As Local Highway Authority)	22.07.2020 Consultation Issued 10.08.2020 Meeting Minutes Issued with copy of Meeting Minutes	03.08.2020 Consultation Comments with Comments Sheet 13.08.2020 Meeting Minutes Approval 30.08.2020 LPA and LHA Sign-off	04.09.2020 Discharge Application and Cover Letter	10.09.2020 Signed confirmation of discharge of Requirement 13: Surface and Foul Water Drainage	Requirement confirms that a written scheme of the surface and foul water drainage must be approved by the SoS prior to construction works commencing.

Requirement No.	Requirement Description	Discharge document to be produced	Statutory Duty holder to be consulted	Date of issue to Statutory Duty holder	Statutory Duty holder response	Date of issue to Secretary of State (SoS)	Secretary of State approval	Comments
13(2)	The drainage system must be constructed in accordance with the approved details referred to in sub-paragraph (1) unless otherwise agreed in writing by the Secretary of State following consultation with the relevant planning authority and the local highway authority.	None	None					Requirement confirms that the scheme must be constructed in accordance with the agreed plans
Highway Lighting								
14(1)	No part of the authorised development is to commence until a written scheme of the proposed highway lighting to be provided for that part of the authorised development has been submitted to and approved in writing by the Secretary of State, following consultation with the relevant planning authority and (in the case of proposed lighting for any highway for which the undertaker is not, or will not be following implementation of article 14(2), the highway authority) the local highway authority	Written Scheme of Proposed Highway Lighting	Cornwall Council			17.09.2020 Email to DfT (re Highway Lighting)	18.09.2020 DfT email response	No highway lighting is proposed. On this basis no Written Scheme of Proposed Highway Lighting is required. A letter was sent to the SoS confirming this approach.
14(2)	The standard of the highway lighting to be provided by the scheme referred to in sub-paragraph (1) must either reflect the standard of the highway lighting included in the environmental statement or, where the standard of the highway lighting proposed materially differs from the standard of the highway lighting identified in the environmental statement, the undertaker must provide evidence with the written scheme submitted for approval that the standard of the highway lighting proposed would not give rise to any materially new or materially different environmental effects in comparison with those reported in the environmental statement taking into account the lighting identified in it. The standard of the highway lighting must encompass the specification, level of provision, light spillage, intensity and brightness of the highway lighting.	None	None					Requirement is informative and re-states that any proposed lighting must be in accordance with the Environmental Statement or not give rise to any materially new or materially different environmental effects.
14(3)	The authorised development must be carried out in accordance with the scheme approved under sub-paragraph (1).	None	None					Requirement states that the scheme must be undertaken as agreed.
14(4)	Nothing in this requirement restricts the lighting of the authorised development during its construction or where temporarily required for maintenance.	None	None					This requirement confirms that this requirement does not need to be discharged if there is construction lighting only.
Approvals and amendments to approved details								

Requirement No.	Requirement Description	Discharge document to be produced	Statutory Duty holder to be consulted	Date of issue to Statutory Duty holder	Statutory Duty holder response	Date of issue to Secretary of State (SoS)	Secretary of State approval	Comments
15	With respect to any requirement which requires the authorised development to be carried out in accordance with the details approved under this Schedule, the approved details are taken to include any amendments that may subsequently be approved or agreed in writing by the Secretary of State.	None	None					Requirement is a statement setting out that amended details approved as a result of discharging the other requirements are deemed to be part of the approved scheme. The Requirement does not require formal discharge.