

Register of Requirements within Schedule 2 of the A12 Chelmsford to A120 Widening Scheme Development Consent Order

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:

Authorities	Environmental Bodies	Staturoy Undertakers	Other
ECC - Essex County Council	EA - Environment Agency		DCO - Development Consent Order
BDC - Braintree District Council	NE - Natural England		DfT - Department for Transport
CCC - Chelmsford City Council	HiE - Historic England		SoS - Secretary of State
CoCC - Colchester City Council			PINS - the Planning Inspectorate
MDC - Maldon District Council			

- 6. Where the Requirement Description refers to documents submitted as part of the DCO, links are provided to the document on the PINS website.
- 7. The Secretary of State for Transport granted development consent for the A12 Chelmsford to A120 Widening Scheme DCO on 12th January 2024. The following are links to useful decision documentation:

Secretary of State for Transport's decision letter and statement of reasons

<u>Development Consent Order as made by the Secretary of State for Transport</u> (the requirements in Schedule 2 of this document can be found on page 85-93 and the process for discharge on pages 94-95)

<u>Examining Authority's report and recommendations to the Secretary of State for Transport</u>

- 8. The made Order is a Statutory Instrument (60 of 2024) and can be found on the Legislation.Gov.UK website.
- 9. Any questions or observations regarding the content can be directed to the A12 Chelmsford to A120 Widening Scheme project team https://nationalhighways.co.uk/our-roads/east/a12-chelmsford-to-a120-widening-scheme/

Updates:

Number	Document Revision	Date	Description
1	P01	27/03/2024	First issue to show progress to date on discharge of requirements
2	P02	22/05/2024	Updated to include further emails and documents related to the discharge of Requirements 3, 5, 13, 14, 15 and 18 up to 14/05/2024.
3	P03	27/08/2024	Updated to include further consultation with relevant authorities related to the discharge of Requirements 3, 5, 11, 13, 14, 15 and 18 up to 27/08/2024
4	P04	06/12/2024	Updated to include further consultation with relevant authorities related to the discharge of Requirements 10, 11, 14 and 15 up to 6/12/2024

A12 Register of I	Requirements								
equirement 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	Approving Authority	Date of issue to the Approving Authority	Approving Authority approval	Comments
ference from evelopment onsent Order	Direct quote from Schedule 2 of the Development Consent Order	All documents produced that are necessary to fulfil/discharge the requirement to be noted here	List of Statutory Duty holders to be consulted to fulfil / discharge the requirement.	To contain details of when these documents were issued to statutory duty holder(s)	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)	Authority that approves the discharge application	To contain details of when these documents were issued to the Approving Authority	To contain details of when these documents were approved by the Approving Authority, including details of prior consultation of 3rd parties by the SoS	Any comments related to the requirement
2	Time Limits	i I							
2	The authorised development must not begin later than the expiration of 5 years beginning with the date on which this Order comes into force.								Requirement sets the timescales for the validity of the made Order and does not require formal discharge.
•	Second Iteration EMP No part of the authorised development is to		Braintree District Council as Local	9.10.2023 Launch Workshop meeting		Secretary of State for			The EMP is a live document and may be revised through
	commence until the Second Iteration EMP for that part has been submitted to and approved in writing	Second Iteration EMP Main Body	Planning Authority	notes and slides	18.01.2024 Braintree response received	Transport			the detailed design and construction phases.
	by the Secretary of State, following consultation with the relevant planning authority and the	Management Plan	Chelmsford City Council as Local Planning Authority	13.11.2023 Braintree Consultation Issued	via comment sheet				
	Environment Agency on matters related to its		,	13.11.2023 Chelmsford Consultation Issued					
	functions.		Colchester City Council as Local Planning Authority	13.11.2023 Colchester Consultation Issued					
			Maldon District Council as Local	13.11.2023 Maldon Consultation Issued	22.01.2024 Maldon Response to first issue				
			Planning Authority	16.10.2023 EA intro consultation issued					
			Environment Agency	16.10.2023 EA consultation issued	15.11.2023 EA response to consultation 28.11.2023 EA Response to updated				
				24.11.2023 EA amended EMP issued	issue				
				06.02.2024 Braintree Second Consultation Issued	Response (link to BDC comment sheet)				
				06.02.2024 Chelmsford Second Consultation Issued	05.03.2024 Chelmsford Response (completed comment sheet excluding				
				06.02.2024 Colchester Second	Appendix I) 05.03.2024 Colchester Response				
				Consultation Issued	(Completed and comments in sheet) 14.03.2024 Maldon response (incl				
				06.02.2024 Maldon Consultation Issued	Appendix I)				
				08.02.2024 EA Second Consultation Issued	07.03.2024 EA Consultation Response (completed & comments in spreadsheet)				
					18.04.24 Braintree response confirm				
				08.04.2024 National Highways' response to Braintree comments	consultation has been carried out. Waiting response from Environmental				
				18.04.2024 Braintree further request for	Health officer 03.07.2024 Braintree confirmation no				
				confirmation of acceptance	further comments				
				08.04.2024 National Highways' response to Chelmsford comments	19.04.2024 Chelmsford Acceptance				
				08.04.2024 National Highways' response to Colchester comments	12.04.2024 Colchester Acceptance				
				08.04.2024 National Highways' response to Maldon comments	10.04.2024 Maldon Acceptance				
		Appendix A - Register of Environmental Actions and				1			
		Commitments (REAC) Appendix A - Register of Environmental Actions and Commitments (REAC)		Consultation as per main body	Consultation response as per main body				
		Appendix B - Archaeology Management Plan		28.11.2023 Braintree Consultation Issued	18.01.2024 Braintree response received	1			
		Appendix B - Archaeology		28.11.2023 Chelmsford Consultation	via comment sheet 26.01.2024 Chelmsford Response to				
		Management Plan		<u>Issued</u> 28.11.2023 Colchester Consultation Issued	Appendix B, D, E, F, J & N 18.12.2023 Colchester Response - App B,	_			
				29.11.2023 Maldon Consultation Issued	F & H 22.01.2024 Maldon Response to first				
				Second consultation as per EMP Main	issue Second consultation response as per				
		Appendix C - Construction Compound		Body	EMP Main Body 18.01.2024 Braintree response received	+			
		Management Plan Appendix C - Construction Compound		20.11.2023 Braintree Consultation Issued 20.11.2023 Chelmsford Consultation	via comment sheet 26.01.2024 Chelmsford Response to				
		Management Plan		<u>Issued</u>	Appendix B, D, E, F, J & N				
				20.11.2023 Colchester Consultation Issued	18.12.2023 Colchester Response - App C, G, L & O	1			
				20.11.2023 Maldon Consultation Issued	22.01.2024 Maldon Response to first issue				
				18.10.2023 EA Consultation Issued	15.11.2023 EA response to consultation				
				Second consultation as per EMP Main Body	Second consultation response as per EMP Main Body				
		Appendix D - Contaminated Land		21.12.2023 Braintree Consultation Issued	18.01.2024 Braintree response received	†			
		Management Plan <u>Appendix D - Contaminated Land</u>		21.12.2023 Chelmsford Consultation	via comment sheet 26.01.2024 Chelmsford Response to				
		Management Plan		Issued	Appendix B, D, E, F, J & N				
				21.12.2023 Colchester Consultation Issued	8.U1.2024 Colchester Response				

Requirement No.	Requirement Description	Discharge document to be produced	Statutory Duty holder to be	Date of issue to Statutory Duty holder	Statutory Duty holder response	Approving Authority	Date of issue to the Approving	Approving Authority approval	Comments
Requirement No.	Requirement Description	Discharge document to be produced	consulted		22.01.2024 Maldon Response to first	Approving Admoney	Authority	Approving Authority approval	Comments
				21.12.2023 Maldon Consultation Issued	issue				
				19.12.2023 EA Consultation Issued	25.01.2024 EA Response App D, I, J & M				
				Second consultation as per EMP Main Body	Second consultation response as per EMP Main Body				
		Appendix E - Dust Management Plan		21.12.2023 Braintree Consultation Issued	18.01.2024 Braintree response received via comment sheet				
		Appendix E - Dust Management Plan		21.12.2023 Chelmsford Consultation	26.01.2024 Chelmsford Response to				
				<u>Issued</u>	Appendix B, D, E, F, J & N 8.01.2024 Colchester Response - App D				
				21.12.2023 Colchester Consultation Issued	& E 22.01.2024 Maldon Response to first				
				21.12.2023 Maldon Consultation Issued	issue				
				Second consultation as per EMP Main Body	Second consultation response as per EMP Main Body				
		Appendix F - Emergency Process Management Plan		28.11.2023 Braintree Consultation Issued	18.01.2024 Braintree response received via comment sheet				
		Appendix F - Emergency Process		28.11.2023 Chelmsford Consultation	26.01.2024 Chelmsford Response to				
		Management Plan		<u>Issued</u>	Appendix B, D, E, F, J & N 18.12.2023 Colchester Response - App B,				
				28.11.2023 Colchester Consultation Issued	F & H 22.01.2024 Maldon Response to first				
				29.11.2023 Maldon Consultation Issued	issue				
				16.10.2023 EA consultation issued	15.11.2023 EA response to consultation				
				23.11.2023 EA Updated Consultation Issued	28.11.2023 EA Response to updated				
				Second consultation as per EMP Main	Second consultation response as per				
		Appendix G - Energy & Resource Use		Body	EMP Main Body 18.01.2024 Braintree response received				
		Management Plan Appendix G - Energy & Resource Use		20.11.2023 Braintree Consultation Issued 20.11.2023 Chelmsford Consultation	via comment sheet				
		Management Plan		Issued					
				20.11.2023 Colchester Consultation Issued	18.12.2023 Colchester Response - App C, G, L & O				
				20.11.2023 Maldon Consultation Issued	22.01.2024 Maldon Response to first issue				
				18.10.2023 EA Consultation Issued	9.11.2023 EA response to first issue				
				16.10.2023 EA Updated Consultation issued	7.12.2023 EA Response to updated issue				
				Second consultation as per EMP Main Body	Second consultation response as per EMP Main Body				
		Appendix H - Invasive Species		28.11.2023 Braintree Consultation Issued	18.01.2024 Braintree response received				
		Management Plan Appendix H - Invasive Species		28.11.2023 Chelmsford Consultation	via comment sheet				
		Management Plan		<u>Issued</u>	18.12.2023 Colchester Response - App B,				
				28.11.2023 Colchester Consultation Issued	<u>F&H</u>				
				29.11.2023 Maldon Consultation Issued	22.01.2024 Maldon Response to first issue				
				16.10.2023 EA consultation issued 10.11.2023 EA Updated Consultation	9.11.2023 EA response to first issue 28.11.2023 EA Response to updated				
				issued	issue				
				Second consultation as per EMP Main Body	Second consultation response as per EMP Main Body				
		Appendix I - Landscape and Ecology		14.12.2023 Braintree Consultation Issued	13.01.2024 Braintree Response to first draft (comment sheet)				
		Management Plan.pdf		14.12.2023 Chelmsford Consultation	18.01.2024 Chelmsford Response				
		Appendix I - Landscape and Ecology		14.12.2023 Colchester Consultation Issued	(Comments Sheet) 10.01.2024 Colchester Response to first				
		Management Plan.pdf Annex 1 - Arboricultural Method			issue 22.01.2024 Maldon Response to first				
		Statement.pdf Annex 2 - Tree Protection Plan -		14.12.2023 Maldon Consultation Issued	issue				
		Section 1 of 3.pdf		19.12.2023 EA Consultation issued	25.01.2024 EA Response App D, I, J & M				
		Annex 2 - Tree Protection Plan - Section 2 of 3.pdf		16.02.2024 Braintree second consultation issued					
		Annex 2 - Tree Protection Plan - Section 3 of 3.pdf		16.02.2024 Chelmsford second	15.03.24 Chelmsford second consultation				
		section a or a.put		consultation issued	response - confirmation of Appendix I LEMP review				
				16.02.2024 Colchester second consultation issued	13.03.2024 Colchester Response to Appendix I				
				16.02.2024 Maldon second consultation	14.03.2024 Maldon response (incl				
				issued 20.02.2024 EA Second Consultation Issued	Appendix I)				
		Appendix J - Materials Management			18.01.2024 Braintree response received				
		Plan Appendix J - Materials Management		21.12.2023 Braintree Consultation Issued	via comment sheet 26.01.2024 Chelmsford Response to				
		Appendix J - Materials Management Plan		21.12.2023 Chelmsford Consultation Issued	Appendix B, D, E, F, J & N				
				21.12.2023 Colchester Consultation Issued	15.01.2024 Colchester Response Appendix J				
				21.12.2023 Maldon Consultation Issued	22.01.2024 Maldon Response to first				
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Second consultation as per EMP Main Second consultation as per EMP Main Second consultation response as per	
The authorised development must be constructed in accordance with the Second Iteration EMP. The authorised development must be constructed and ensures that construction in accordance with the Second Iteration EMP.	work is undertaken in
4 Third Iteration EMP	EMP.
Braintree District Council as Local	
Planning Authority	
Following completion of construction of the Chelmsford City Council as Local Planning Authority	
authorised development the Third Iteration EMP Requirement ensures that the authorised to the Secretary of State for Third Iteration EMP Colchester City Council as Local Converted into a document such	
approval in writing, following consultation with the relevant planning authority and the Environment Planning Authority	
Agency on matters related to its functions. Maldon District Council as Local Planning Authority	
Planning Authority	
Environment Agency	
The authorised development must be operated and maintained in accordance with the Third N/A Requirement covers the oper and ensures that future main	
Iteration EMP as so approved.	

Requirement No	. Requirement Description	Discharge document to be produced	Statutory Duty holder to be	Date of issue to Statutory Duty holder	Statutory Duty holder response	Approving Authority	Date of issue to the Approving	Approving Authority approval	Comments
5	Landscaping	- John Se adeament to be produced	consulted	Date of issue to Statutory Buty Holder	Statutory Buty Holder response	- Approxime Authority	Authority	pproving rathority approval	Commence
5(1)	No part of the authorised development is to commence until a 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 on matters related to its functions.	Design Environmental Masterplans - Section 1.pdf	Braintree District Council as Loca Planning Authority Chelmsford City Council as Local Planning Authority Colchester City Council as Local	9.10.2023 Launch Workshop meeting notes and slides 14.12.2023 Braintree Consultation Issued 14.12.2023 Chelmsford Consultation Issued	13.01.2024 Braintree Response to first draft (comment sheet) 18.01.2024 Chelmsford Response (Comments Sheet) 10.01.2024 Colchester Response to first	Secretary of State for Transport			Requirement ensures that a landscaping scheme is prepared for the authorised scheme prior to construction work commencing.
		3.pdf Environmental Masterplans - Standard Details.pdf Series 3000 Landscape and Ecology Specification Series 3000 Landscape and Ecology Specification Appendix 30.pdf Series 3000 Annex 1 Planting Schedules.pdf	Planning Authority Maldon District Council as Local Planning Authority	14.12.2023 Colchester Consultation Issued 14.12.2023 Maldon Consultation Issued 16.02.2024 Braintree second consultation issued 16.02.2024 Chelmsford second consultation issued 16.02.2024 Colchester second consultation issued 16.02.2024 Maldon second consultation issued 01.03.2024 Braintree, Chelmsford, Colchester, Maldon - Landscape Workshop 26.03.24 Maldon second consultation - request for comments on Reg 5 27.03.24 Maldon further request for comments 04.04.24 Maldon second consultation - Final request for comments 25.04.24 Braintree - NH response to comments and request for acceptance 25.04.2024 Chelmsford - NH response to comments and request for acceptance	issue 22.01.2024 Maldon Response to first issue 15.03.2024 Braintree Response to Second Issue 15.03.24 Chelmsford second consultation - response 18.03.2024 Colchester Response to second issue				
				comments and request for acceptance 25.04.2024 Maldon - request for acceptance 02.07.2024 Colchester - NH Response to Comments and Close Out	26.04.2024 Maldon Acceptance of Requirement 5 05.07.2024 Colchester Acceptance of Requirement 5				Requirement ensures that the landscaping scheme is based on the approved environmental masterplan and
5(2)	The landscaping scheme for each part must reflect the applicable mitigation measures set out in the First Iteration EMP and the landscaping principles set out in the environmental masterplan.								First Iteration EMP. The final version of the environmental masterplan that was approved during DCO Examination can be found: Environmental Masterplan - Part 1 Environmental Masterplan - Part 2 Environmental Masterplan - Part 3 The final version of the First Iteration EMP that was approved during DCO Examination can be found here. First Iteration EMP
5(3)	The authorised development must be landscaped in accordance with the approved landscaping scheme for that part.								Requirement covers construction phase of the scheme and ensures that construction work is undertaken in accordance with the approved landscaping scheme.
5(4)	A landscaping scheme prepared under sub- paragraph (1) must include details of landscaping works, including— (a) location, number, species, mix, 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) existing trees to be retained, with measures for their protection during the construction period; and (e) implementation timetables for all landscaping works								Requirement is informative and sets out the details that must be included in the landscaping scheme under Requirement 5(1).
5(5)	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.								Requirement ensures that the landscaping works are undertaken to recognised standards.
5(6)	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, unless the Secretary of State, following consultation with the relevant planning authority, gives consent to a variation.								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.
6	Contaminated Land and groundwater								
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Danwinsmant Na	Reminus est Description	Disabata da sumanda ha assalusa	Statutory Duty holder to be	Date of investo Statutory Duty holder	Chatanana Danta halidan mananana	A	Date of issue to the Approving	8	Comments
Requirement No.	. Requirement Description	Discharge document to be produced	consulted	Date of issue to Statutory Duty holder	Statutory Duty holder response	Approving Authority	Authority	Approving Authority approval	Comments
6(1)	In the event that contaminated land, including groundwater, is found at any time when carrying out the authorised development, which was not previously identified in the environmental statement, it must be reported as soon as reasonably practicable to the Secretary of State, the Environment Agency and the relevant planning authority, and the undertaker must complete a risk assessment of the contamination in consultation with the relevant planning authority and the Environment Agency on matters related to their functions.								
6(2)	Where the risk assessment prepared in accordance with sub-paragraph (1) determines that remediation of the contaminated land is necessary, a written scheme and programme for the remedial measures to be taken to render the land fit for its intended purpose and to prevent any impacts on controlled waters must be submitted to and approved in writing by the Secretary of State, following consultation by the undertaker with the relevant planning authority and the Environment Agency on matters related to their functions.								
6(3)	Remediation must be carried out in accordance with the approved scheme.								
7	Archaeology								
7(1)	No part of the authorised development is to commence until for that part a written scheme of investigation for the investigation and mitigation of areas of archaeological interest, reflecting the mitigation measures included in chapter 7 of the environmental statement and the archaeological mitigation strategy, has been prepared in consultation with the relevant planning authority, agreed with the County Archaeologist and submitted to and approved in writing by the Secretary of State.	Written Scheme of Investigation	Local Planing Authority Essex County Council County Archaeologist			Secretary of State for Transport			
7(2)	The authorised development must be carried out in accordance with the archaeological mitigation strategy and written scheme of investigation referred to in sub-paragraph (1) unless otherwise agreed in writing by the Secretary of State.								
7(3)	A programme of archaeological reporting, post excavation and publication required as part of the archaeological mitigation strategy and written scheme of investigation referred to in subparagraph (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.								
7(4)	Any archaeological remains not previously identified which are revealed when carrying out the authorised development must be subject to appropriate mitigation as set out in the archaeological mitigation strategy and agreed with the County Archaeologist.								
7(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 they are identified unless otherwise agreed in writing by the Secretary of State.								
8	Protected species								

	I	I	Statutory Duty holder to be			1 1	Date of issue to the Approving		
Requirement No.	Requirement Description	Discharge document to be produced	consulted	Date of issue to Statutory Duty holder	Statutory Duty holder response	Approving Authority	Authority	Approving Authority approval	Comments
8(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— (a) cease the relevant parts of the relevant works and report it immediately to the Ecological Clerk of Works; and (b) prepare a written scheme for the protection and mitigation measures of such protected species or nesting birds when carrying out the authorised development.								
8(2)	The undertaker must implement the written scheme prepared under sub-paragraph (1)(b) 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.								
9	Traffic management	<u> </u>			<u> </u>			<u> </u>	
9(1)	No part of the authorised development is to commence until for that part a traffic management plan for the construction of the authorised development, substantially in accordance with the outline construction traffic management plan, has been submitted to and approved in writing by the Secretary of State following consultation with the relevant local highway authority.	Traffic Management Plan	Essex County Council as Local Highway Authority			Secretary of State for Transport			
9(2)	The authorised development must be constructed in accordance with the approved traffic management plan.								
10	Detailed design								
10(1)	Subject to the provisions of this Order, the detailed design for the authorised development must accord with— (a) the preliminary scheme design shown on the works plans and the engineering drawings and sections; (b) the principles set out in the environmental masterplan; and (c) the design principles, unless otherwise agreed in writing by the Secretary of State following consultation with the relevant planning authority and relevant local highway authority on matters related to their functions, provided that the Secretary of State is satisfied that any amendments would not give rise to any materially new or materially different environmental effects in comparison with those reported in the environmental statement.								
10(2)	Where amended details are approved by the Secretary of State under paragraph (1), those details are deemed to be substituted for the corresponding plans sections and the undertaker must make those amended details available in electronic form for inspection by members of the public.								
10(3)	No part of the authorised development is to commence until, for that part, a report has been submitted to, and, following consultation with the relevant local planning authority, approved by the Secretary of State, demonstrating that— (a) the undertaker has engaged with relevant stakeholders on refinements to detailed design for that part of the authorised development; (b) the undertaker has had regard to the relevant stakeholders' comments; and (c) any refinements to the detailed design for that part of the authorised development arising as a result of that engagement should accord with the scheme design approach and design principles.	Detailed Design Refinement Technical Note	Braintree District Council as Local Planning Authority Chelmsford City Council as Local Planning Authority Colchester City Council as Local Planning Authority Maldon District Council as Local Planning Authority Essex County Council as Local Highway Authority	28.08.2024 Workshop invitation 06.09.2024 Braintree Consultation Issued 30.09.2024 Confirmation of extension for Braintree consultation 06.09.2024 Chelmsford Consultation Issued 13.09.2024 Chelmsford Consultation Issued 13.09.2024 Acknowledgement of missing drawings 18.09.2024 NH Response to Chelmsford Questions 30.09.2024 Confirmation of extension for Chelmsford consultation 06.09.2024 Colchester Consultation Issued 23.09.2024 - Confirmation of extension for Colchester consultation 06.09.2024 Maldon Consultation Issued 09.10.2024 Confirmation of extension for Maldon consultation	30.09.2024 Braintree request for extension 05.11.2024 BDC Response to consultation 13.09.2024 Chelmsford request for missing drawings 27.09.2024 Chelmsford Request for Extension 05.11.2024 Chelmford response to consultation 05.11.2024 Chelmsford Feedback Note 23.09.2024 - Colchester Request for Extension 05.11.2024 Colchester response to consultation 05.10.2024 Colchester response to consultation 05.11.2024 Maldon Request for extension of consultation 05.11.2024 Maldon Response to consultation	Secretary of State for Transport			

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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	Approving Authority	Date of issue to the Approving Authority	Approving Authority approval	Comments
				06.09.2024 Essex Consultation Issued	06.09.2024 Essex Acknowledgement of		·		
				17.09.2024 Confirmation of extension for	Receipt 13.09.2024 ECC Request for extension of				
				ECC consultation	consultation period	•			
					05.11.2024 ECC Response to consultation				
					05.11.2024 ECC Response to consultation	1			
					- Comments				
	Surface and foul water drainage No part of the authorised development is to	Written Details of Surface and Foul	Essex County Council as Lead	12.06.2024 EA Consultation Issued	11.07.2024 EA Response to Consultation	Socretary of State for		l	l
11(1)	commence until for that part written details of the		Local Flood Authority	12.00.2024 LA CONSULTATION ISSUEU	11.07.2024 LA RESPONSE to Consultation	Transport			
	surface and foul water drainage system, reflecting the mitigation measures in chapter 14 of the	Water Quality Assessment Report	Fauitananan Annan		11.07.2024 EA Response Letter				
	environmental statement and including means of		Environment Agency	25.07.2024 NH Response to EA's Letter	13.08.2024 EA Further Comments				
	pollution control, have been submitted to and				13.08.2024 EA Response Letter				
	approved in writing by the Secretary of State following consultation with the relevant local			18.09.2024 NH Response to EA Comments	01.10.2024 EA Confirmation of no				
	authority and the Environment Agency on matters				further comments				
	relating to their functions.				01.10.2024 EA Letter - Confirmation of no further comments				
				22.08.2024 ECC Consultation Issued	20.09.2024 ECC Response to				
					Consultation				
	The surface and foul water drainage system must								
	be constructed in accordance with the approved								
	details referred to in paragraph (1) unless otherwise agreed in writing by the Secretary of								
	State following consultation with the relevant local								
11(2)	authority and the Environment Agency on matters relating to their functions, provided that the								
	Secretary of State is satisfied that any amendments								
	to the approved details would not give rise to any								
	materially new or materially different environmental effects in comparison with those								
	reported in the environmental statement.								
12	Flood risk assessment								
12	Subject to sub-paragraph (2), the authorised								
	development must be carried out in accordance								
	with the flood risk assessment, including the mitigation measures detailed in it, so that no part								
12(1)	of the authorised development is predicted to								
	result in any exceedance of the flood levels to								
	properties and land shown in the flood risk assessment.								
	Sub-paragraph (1) does not apply in any								
	circumstance where the undertaker proposes to carry out a part of the authorised development								
	otherwise than in accordance with the flood risk								
	assessment but either demonstrates to the Environment Agency's satisfaction that the part of								
12(2)	the authorised development concerned would not								
	result in a material exceedance of the flood levels shown in the flood risk assessment or that all								
	affected landowners accept the predicted								
	exceedance of the flood levels shown in the flood risk assessment.								
	מסטפטטווופוונ.								
13	Noise Mitigation		Braintroo District Council as Land	0 10 2022 Launch Worlichertire		Socretary of State facilities			
	No part of the authorised development is to commence until written details of the proposed	Written details of noise mitigation	Planning Authority	9.10.2023 Launch Workshop meeting notes and slides		Secretary of State for Transport			
	noise mitigation for the use and operation of that	Noise Assessment Technical Note		19.02.24 Braintree Consultation Issued	19.03.2024 Braintree Response to				
	part of the authorised development, including— (a) noise barriers, and		Chelmsford City Council as Local Planning Authority	25.52.27 Braintiee Consultation issued	Consultation				
	(b) noise bunds,			19.02.24 Chelmsford Consultation Issued	15.03.24 Chelmsford consultation - comments provided				
	has been submitted to and approved in writing by the Secretary of State, following consultation with		Colchester City Council as Local	19.02.24 Colchester Consultation Issued	18.03.2024 Colchester response to				
	the Secretary of State, following consultation with the relevant planning authority.		Planning Authority		consultation				
			Maldon District Council as Local	19.02.2024 Maldon Consultation Issued					
			Planning Authority	26.03.24 Maldon Consutlation issued -					
13(1)				request for comments 04.04.24 Maldon Consultation - Final	10.04.24 Maldon response to no				
				request for comments	comments on Requirement 13				
				04.04.24 Braintree - Request for	24.04.2024 Braintree response to				
				Acceptance 07.05.2024 Braintree - Response to	request for acceptance 03.07.2024 Braintree confirmation no				
				Environmental Health Officer Comments	further comments				
				04.04.24 Chelmsford - Request for	10.04.24 Approval from Chelmsford				
				Acceptance 04.04.24 Colchester - Request for	00.04.2024.4				
				Acceptance	09.04.2024 Approval from Colchester				
				10.04.24 Maldon - Request for Acceptance	26.04.24 Approval from Maldon				

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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	Approving Authority	Date of issue to the Approving Authority	Approving Authority approval	Comments
13(2)	The locations for the mitigation measures referred to in paragraph (1) must reflect the locations and extents shown on the environmental masterplan.								
13(3)	The written details referred to in paragraph (1) must— (a) reflect the mitigation measures for operation included in Chapter 12, Noise and Vibration, of the environmental statement; or (b) where it materially differs from these measures, demonstrate that the mitigation proposed would not give rise to any materially new or materially different environmental effects in comparison with those reported in the environmental statement.								
13(4)	The noise mitigation measures must be provided in accordance with the approved details.								
13(5)	The noise mitigation measures referred to in sub- paragraph (1)(a) must be retained and maintained following their being provided.								
14	Boreham operation phase traffic mitigation measu	ires							
14(1)	No part of the authorised development is to open to traffic until a scheme of operation phase traffic mitigation for the B1137 in Boreham has been submitted to and approved by the local highway authority, provided that it is satisfied that any scheme of operation would not give rise to any materially new or materially different environmental effects in comparison with those reported in the environmental statement.	Scheme of Operation Phase Traffic	Essex County Council as Local Highway Authority	15.04.24 - Applicant sent Req 14 & 15 draft minor works drawing review to ECC 01.07.2024 NH Response to ECC Comments 31.10.2024 - Revised draft minor works drawings issued to ECC	10.06.2024 Comments received from ECC 26.07.2024 Further comments from ECC	Essex County Council			
14(2)	The operation phase traffic mitigation scheme for Boreham must include provision for the following operational phase traffic mitigation— (a) a new controlled pedestrian crossing on the B1137 in the vicinity of Boreham Co-op (grid reference 575330, 210021); (b) road safety posters in the vicinity of Orchard Cottages (grid reference 576394, 210658), Boreham Recreation Ground (grid reference 575848, 2103190) and outside of the Little Hedgehogs Day nursery (grid reference 575444, 210081); (c) installation of average speed cameras on the B1137 (excluding ongoing operation, maintenance/calibration and enforcement) within Boreham as defined by the extent of 30mph speed limit shown between reference A.010 and A.011 on the traffic regulation measures speed limit plans;								
	(d) installation of average speed cameras (but not including provision for their ongoing operation, maintenance /calibration and enforcement) on the B1137 between Boreham and Hatfield Peverel defined by the extent of 40mph speed limit shown between reference A.011 and A.012 on the traffic regulation measures speed limit plans; and (e) minor road narrowing (similar to the existing provision at the southern entry to Boreham village) at three new locations— (i) the northern entry to Boreham village; (ii) between the northern entry to Boreham village and Waltham Road; and (iii) in the vicinity of the pedestrian entrance to the recreation ground.								
14(3)	The scheme of operation phase traffic mitigation for the B1137 in Boreham must beimplemented in accordance with the approved details.								
14(4)	No part of the authorised development is to open for public use until the approved scheme has been implemented and delivered by the undertaker.								
15	Messing operation phase traffic mitigation measur		1						
15(1)	No part of the authorised development is to open to traffic until a scheme of operation phase traffic mitigation for Messing has been submitted to and approved by the local highway authority, provided that it is satisfied that any scheme of operation	Mitigation - Messing <u>Draft Minor Works Drawings - First</u>	Essex County Council as Local Highway Authority	15.04.24 - Applicant sent Reg 14 & 15 draft minor works drawing review to ECC 01.07.2024 NH Response to ECC	10.06.2024 Comments received from ECC 26.07.2024 Further comments from ECC	Essex County Council			
I	would not give rise to any materially new or	Issue	I	Comments		I		I	I

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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	Approving Authority	Date of issue to the Approving Authority	Approving Authority approval	Comments
	materially different environmental effects in		Consumed	31.10.2024 - Revised draft minor works					
	comparison with those reported in the			drawings issued to ECC					
	environmental statement.								
45(2)									
15(2)	The operation phase traffic mitigation scheme								
	must include provision for the following operational phase traffic mitigation—								
	(a) gateway features for signage in accordance with								
	Traffic Signs Manual Chapter 3: Figure 8-21, and								
	speed limit roundels in accordance with the 2016								
	Regulations and Directions diagram 1065 at Lodge Rd (grid reference 589938, 219356), Kelvedon Rd								
	(grid reference								
	589511, 218861) and Harborough Hall Road (grid								
	reference 590233, 218566) marking the extents of								
	the existing 30mph speed limit;								
	(b) "unsuitable for heavy goods vehicles" signage in								
	accordance with the 2016 Regulations and Directions diagram 820 at the junction of the								
	B1023 and Yewtree Farm Road (grid reference								
	587881, 218631), the junction of Harborough Hall								
	Road and B1022 (grid								
	reference 590573, 218228), the junction of the B1023 and Oak Road (grid reference 588820,								
	217131), and the junction of the B1022 and Oak								
	Road (grid reference 589505, 217275;								
	(c) an average speed camera system covering the								
	B1023 between Inworth Road roundabout and the existing 30mph terminal on the northern approach								
	to Tiptree, and a fixed speed camera covering the								
	southbound carriageway north of the Inworth Road								
	roundabout;								
	(d) widening of pinch points between Perrywood Garden Centre and the B1022 to a minimum								
	carriageway width of 6.1m in line with the								
	approach to other pinch point widening proposals;								
	(e) measures to improve provision for walking, cycling and horse riding users, as identified in the								
	assessment under subparagraph (2);								
	(f) narrowing of the entries to Oak Road (both the								
	eastern and western ends), through tightening of								
	entry radii and appropriate landscaping; (g) priority narrowing measures on Oak Road; and								
	(h) improved signage at either end of Oak Road to								
	guide through traffic to the B1022/B1023 junction.								
15(3)	The scheme of operation phase traffic mitigation for Messing must be implemented in accordance								
	with the approved details.								
	No part of the authorised development is to open								
15(4)	for public use until the approved scheme has been								
16	implemented by the undertaker. Operation phase local traffic monitoring								
	No part of the authorised development is to	Baseline Traffic Monitoring Survey	Essex County Council as Local	2.2.2.2.2.2.3.2.2.2.2.2.2.2.2.2.2.2.2.2					
	commence until a survey to assess baseline traffic	Data	Highway Authority	01.05.2024 Email to ECC confirming no additional locations to be surveyed	30.05.2024 Response from ECC regarding additional monitoring locations	3			
	levels has been undertaken at the following locations—			additional locations to be surveyed	additional monitoring locations				
	(a) B1137 Main Road, Boreham;			01.05.2024 Traffic Monitoring Reports					
	(b) The Street/Maldon Road (Duke of Wellington)			sent to ECC					
	junction, Hatfield Peverel;			01.05.2024 Additional reports sent email 1					
	(c) Little Braxted Lane, Little Braxted; (d) Braxted Road/Braxted Park Road;			<u>of 4</u>					
16(1)	(e) B1023 Kelvedon Road, Inworth;			01.05.2024 Additional reports sent email 2					
	(f) Kelvedon Road, Messing;			<u>of 4</u>					
	(g) B1023 Church Road, Tiptree; and			01.05.2024 Additional reports sent email 3					
	(h) any other locations that are agreed between			<u>of 4</u>					
	the undertaker and the local highway authority.			10.05.2024 ECC Request to confirm					
				monitoring locations					
				30.05.2024 NH Acknowledgement of ECC					
				position					
	No part of the authorised development is to open								
	to traffic until details of an operation phase local	0	F						
16(2)	traffic monitoring scheme has been submitted to	Operation Phase Local Traffic Monitoring Scheme	Essex County Council as Local Highway Authority			Essex County Council			
	and approved by the local highway authority, for								
	the locations listed in sub-paragraph (1).								

		5	Statutory Duty holder to be				Date of issue to the Approving		
Requirement No	Requirement Description	Discharge document to be produced	consulted	Date of issue to Statutory Duty holder	Statutory Duty holder response	Approving Authority	Authority	Approving Authority approva	Comments
16(3)	The operation phase local traffic monitoring scheme to be provided under sub-paragraph (2) must include— (a) a survey to assess baseline traffic levels at the locations listed in sub-paragraph (1), or confirmation that such survey has already been undertaken; (b) proposals for an operation traffic survey at the locations listed in sub-paragraph (1) to assess the changes in traffic from the baseline carried out— (i) within the first year; and (ii) prior to the expiry of the third year, following the date on which the authorised development is fully completed and open for traffic; (c) details of the methodology to be used to collect the required data; (d) details of the periods over which operation traffic is to be monitored; and (e) proposals for the submission of the survey data collected and an interpretative report to be								
	provided to the relevant local highway authority.								
16(4)	The scheme approved under sub-paragraph (2) must be implemented by the undertaker unless otherwise agreed in writing with the local highway authority.								
17	Pre-commencement works								
17	Any pre-commencement works must be carried out in accordance with the pre-commencement plan.								
18	Junction 21								
18(1)	Requirement 10 (detailed design) is to be read subject to the provisions of this requirement.								
18(2)	The detailed design for the proposed A12 junction 21 ("junction 21") must contain the revised design detail specified in sub-paragraph (3) of this requirement and submitted to and approved by the relevant local highway authority.	Junction 21 Draft Detailed Design Sketch	Essex County Council as Local Highway Authority	27.06.2023 J21 Design sent to ECC		Essex County Council			
18(3)	Subject to sub-paragraph (5) the detailed design for junction 21 must include a two-lane exit from both the junction 21 northern roundabout to the A12 northbound slip road and from the junction 21 southern roundabout to the A12 southern slip road.								
18(4)	Junction 21 must be constructed in accordance with the approved details.								
18(5)	No application for approval of the scheme under sub-paragraph (2) may be made in respect of proposals which would give rise to any materially new or materially different environmental effects in comparison with those reported in the environmental statement. Detrunking								
19(1)	The consent of the Secretary of State pursuant to article 14(7) (classification of roads, etc.) must not be sought until written details of the proposals for the roads to be de-trunked as identified in Part 14 of Schedule 3 has been submitted and approved in writing by the Secretary of State following consultation with the relevant local highway authority and relevant planning authority, such scheme to include— (a) drawings and plans showing the proposals; (b) details of how the proposals maintain a safe and reliable highway network; (c) details of the provision made for non-car transport modes; (d) details of how existing accesses will retain access to the de-trunked road; (e) details of how existing utilities will be safeguarded; (f) details of landscaping and planting; (g) details of drainage provision; (h) a timetable for implementation of the proposal; and (i) the agreement (such agreement not to be unreasonably withheld) of the local highway authority that any highway assets to be transferred to it are in a condition that meets its reasonable satisfaction.								

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	Approving Authority	Date of issue to the Approving Authority	Approving Authority approval	Comments
19(2)	No application for approval of the scheme under sub-paragraph (1) may be made in respect of proposals which would give rise to any materially new or materially different environmental effects in comparison with those reported in the environmental statement.								
19(3)	The scheme approved under sub-paragraph (1) must be implemented by the undertaker and in accordance with the approved timetable for implementation, unless otherwise agreed in writing with the Secretary of State following consultation with the relevant local highway authority.								
20	Walking, Cycling and Horse-riding bridges								
	Requirement 10 (detailed design) is to be read subject to the provisions of this requirement.								
20(2)	The detailed design for the works must accord with the Walking, Cycling, Horse-riding bridge specifications in Appendix B of the design principles.								
20(3)	The authorised development must be constructed in accordance with the Walking, Cycling, Horseriding bridge specifications in Appendix B of the design principles.								
21	Approvals and amendments to approved details								
21	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 approving authority.								