

# Requirements Register version C10 21/02/2024

# Register of Requirements within Schedule 2 of the A47 North Tuddenham to Easton Development Consent Order 2022

#### Notes:

- 1. The Secretary of State for Transport granted development consent for The A47 North Tuddenham to Easton Development Consent Order (DCO) on 12 August 2022. The following are links to useful decision documentation:
  - Secretary of State for Transport's decision letter and statement of reasons PINS TR010038-002285 DL- A47 North Tuddenham to Easton final, pdf
  - o DCO as made by the Secretary of State for Transport: PINS TR010038-002283 A47 North Tuddenham to Easton final validated.pdf. The requirements in the register in this document can be found on pages 47 to 51 of the DCO and the process for discharging the requirements can be found on pages 51 to 53 of the DCO.
  - Examining Authority's report and recommendations to the Secretary of State for Transport PINS TR010038-002277 Recommendation Report.pdf.
- 2. The made DCO is Statutory Instrument 2022 No. 911 and can be found on the <u>Legislation.gov.uk</u> website; National Highways has submitted an Order correction request and are awaiting a decision from the Secretary of State.
- 3. Requirements are conditions that have been included in the DCO and control how the authorised development must be implemented (constructed and maintained). Implementing the DCO in accordance with these conditions involves completing consultation and approval processes that have been defined in the DCO. These processes are referred to here and in the DCO as "discharging" the requirements.
- 4. This 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 A47 North Tuddenham to Easton improvement National Highways (nationalhighways.co.uk). This register will be maintained for three years following completion of the authorised development.
- 5. To capture all changes made to the Requirements Register, a log is located on Page 2. This will be filled in each time a change is made to the register.
- 6. How the requirements fall within the responsibility of different tiers of local authority was determined during early meetings with those authorities.
- 7. The Department for Transport's National Transport Casework Team will act on behalf of the Secretary of State in determining the discharge of requirements.
- 8. The comments column may, for example, give 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 approval.
- 9. Where the Requirement Description refers to a document submitted as part of the DCO application and examination process, a link is provided to the document held on the Planning Inspectorate website. Where the Requirement Description refers to a document produced after the DCO has been consented, a link is provided to the document stored by National Highways.
- 10. Any questions or observations regarding the content can be directed to A47NorthTuddenhamtoEastonRIS@highwaysengland.co.uk
- 11. Colour coding of columns:

No approval needed
Approval required
Partial Discharge Approval granted
Full Discharge Approval granted
Reactive requirement. To be completed if needed.



## Below is a table of acronyms and abbreviations used in the Requirements Register

Acronym / abbreviation	
BC	Breckland Council
BDC	Broadland District Council
EMP	Environmental management plan
DCO	Development Consent Order; The granted DCO can be found here: A47 North Tuddenham to Easton DCO
DSR	Drainage Strategy Report
EA	Environment Agency
HisE	Historic England
IDB	Internal Drainage Board
LEMP	Landscape and Ecological Management Plan
LLFA	Lead Local Flood Authority
NE	Natural England
NCC	Norfolk County Council
PRoW	Public Right of Way
REAC	Record of Environmental Actions and Commitments. The approved REAC can be found here: EMP (First Iteration)
Req	Requirement
SoS	Secretary of State
SNC	South Norfolk Council
WMMP	Water monitoring and management plan

# Below is a table of updates which have been made to the Requirements Register

Date	Version Number	Detail of update
19/07/2023	C06	SOS submission for discharge of requirement 4 & 5
11/08/2023	C07	SOS approval of requirements 4 & 5
13/10/2023	C08	SOS approval of requirement 4 (Annex C.3)
13/02/2024	C09	SOS submission for discharge of requirement 8
21/02/2024	C10	SOS approval of requirement 8



Req. No.	Requirement Description	Discharge Document 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	Secretary of State Approval	Comments
Ref. from DCO	Direct quote from Schedule 2 of the Development Consent Order	All documents produced that are necessary to fulfil/discharge the requirement	Statutory duty holder(s) to be consulted to fulfil/discharge the requirement	Details of when these documents were issued to statutory duty holder(s).	Details of when these documents were returned by the Statutory Duty holder(s)	Details of when these documents were issued to the Secretary of State	Details of when these documents were approved by the Secretary of State, including details of prior consultation of 3 <sup>rd</sup> parties by the Secretary of State	Any comments related to the requirements
Sched	ule 2, Part 1							
Interp	retation							
1	"completion or completed" means the relevant parts of the authorised development are completed and fully open to traffic; "contaminated land" has the same meaning as that term is given in section 78A of the Environmental Protection Act 1990(a); "DMRB" means the Design Manual for Roads and Bridges, which accommodates all current standards, advice and other documents relating to the design, assessment and operation of trunk roads and motorways, or any equivalent replacement to the DMRB published; "drainage strategy" means the strategy in Appendix 13.2 of the environmental statement; "ecological works" means Work Nos. 56 and 97;	None	None					No SoS approvals needed.  Requirement contains definitions and does not require discharge.



	mgiiways		The A47 North Tuddenham to Easton Development Consent Order 2022							
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	"EMP (Second Iteration)" means the second iteration of the environmental management plan produced in accordance with the DMRB, which is to be a refined version of the EMP (First Iteration) including more detailed versions of the outline plans contained or listed within the EMP (First Iteration) or any other plans as required;									
	"EMP (Third Iteration)" means the third iteration of the environmental management plan produced in accordance with the DMRB, which is a refined version of the EMP (Second Iteration) and which relates to the operational and maintenance phase of the authorised development;									
	"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);									
	"the environmental masterplan" means the document certified as the masterplan under article									
	50 (certification of documents, etc.);  "lead local flood authority" has the same meaning as in the Flood and Water									



	iligilways		The A47 North Tuddenham to Easton Development Consent Order 2022						
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	Management Act 2010;								
	"IDB" means the Norfolk Rivers Drainage Board;								
	"the Manual of Contract Documents for Highway Works" means the document of that name published electronically by or on behalf of the strategic highway authority for England or any equivalent replacement published for that document;  "nationally protected species" means any species protected under the Wildlife and Countryside Act								
	1981(a); and  "REAC" means the Register of Environmental Actions and Commitments forming table 3.1 of the EMP (First Iteration).								



Req. No.	Requirement Description	Discharge Document 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	Secretary of State Approval	Comments
Γime I	limits							
2	The authorised development must commence no later than the expiration of 5 years beginning with the date that this Order comes into force.	Start of works notification.	None					Requirement sets the timescales for the validity of the made Order.  The DCO Order was made on 12 August 2022 and will come into force on September 2022 which means that the authorise development must commence by 2 September 2027.  No SoS approvals needed however, notification of start of works will be issued to SoS.



The A+7 North Tuddenhall to Easton Development Consent Order 2022								
Req. No.	Requirement Description	Discharge Document 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	Secretary of State Approval	Comments
Detaile	ed design							
	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 engineering drawings and sections unless otherwise agreed in writing by the Secretary of State, following consultation by the undertaker with the relevant planning authority on matters related to its functions, provided that the Secretary of State is satisfied that any amendments to the engineering drawings and sections showing departures from the preliminary scheme design would not give rise to any materially new or materially different environmental effects in comparison with those reported in the environmental statement.	Broadland District Council (local planning authority) South Norfolk Council (local planning authority)	The design change at Mattishall Lane is located solely within Breckland District Council boundary.		DCO Requirement Discharge letter issued to SOS 20 April 2023	DCO Requirement Discharge letter Approved by SOS 28 April 2023	Consultation and approval only required where the detailed design departs from the preliminary scheme	
		surface water drainage proposals.  Breckland Council (local planning authority)  Breckland Council (local planning authority)  Breckland Council (local planning authority)  Norfolk County Council (local highway authority)  Norfolk County Council (local highway authority)  Norfolk County Council (local highway authority)	(local planning	Breckland District Council consultation 10 Jan 2023	Breckland District Council consultation response 23 Feb 2023			design.
			Norfolk County Council consultation 13 March 2023	Norfolk County Council consultation response 03 April 2023				



	The A47 North Tuddenham to Easton Development Consent Order 2022							
Req. No.	Requirement Description	Discharge Document 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	Secretary of State Approval	Comments
3 (2)	Where amended details are approved by the Secretary of State under subparagraph (1), those details are deemed to be substituted for the corresponding engineering drawings and sections and the undertaker must make those amended details available in electronic form for inspection by members of the public.	None	None					No SoS approvals needed.
Enviro	nmental Management Plan							
4 (1)	No part of the authorised development, except for the ecological works, is to commence until an EMP (Second Iteration) for that part, substantially in accordance with the EMP (First Iteration) has been submitted to and approved in writing by the Secretary of State, following consultation by the undertaker with the relevant planning authority, local highway authority, local flood authority, the Environment Agency and Natural England to the extent that the content of the EMP (Second Iteration) relates to matters relevant to their functions.	Environmental Management Plan (EMP) (Second Iteration)  Annex C.3 Piling Risk Assessment - 01 Piling Risk Assessment Hydrological Risk Assessment	Broadland District Council (local planning authority) South Norfolk Council (local planning authority)	Broadland & South Norfolk District Councils consultation 13 April 2023  Broadland & South Norfolk District Councils follow up 22 June 2023  Attached review record  Broadland & South Norfolk District Councils consultation 08 September 2023	Broadland & South Norfolk District Councils consultation response 02 May 2023 (Enviro Health)  Broadland & South Norfolk District Councils consultation response 05 May 2023 (Ecology)  Broadland & South Norfolk District Councils consultation 29 June 2023  Broadland & South Norfolk District Councils consultation 29 June 2023  Broadland & South Norfolk District Councils consultation 29 June 2023	DCO Requirement Discharge letter issued to SOS 19 July 2023  DCO Requirement Discharge letter issued to SOS 09 October 2023	DCO Requirement Discharge letter approved by SOS 04 August 2023  DCO Requirement Discharge letter issued to SOS 13 October 2023	Details may be submitted prior to commenceme nt of each part of the authorised development. Partial discharge may therefore be sought.



	The A47 North Tuddenham to Easton Development Consent Order							
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			Breckland Council (local planning authority)	Breckland District Council consultation 13 April 2023  Breckland District Council follow up 22 June 2023  Attached review record  Breckland District Council close out	Breckland District Council consultation 19 June 2023 Breckland District Council consultation 14 July 2023			
				email 14 July 2023  Breckland District Council consultation 08 September 2023	Breckland District Council consultation response 02 October 2023			
			Norfolk County Council (local highway authority & lead local flood authority)	Norfolk County Council (LLFA) consultation 13 April 2023  Norfolk County Council (LLFA) follow up 28 June 2023  Attached review record  Norfolk County Council (LLFA) follow up 10 July 2023	Norfolk County Council consultation response 05 May 2023  Norfolk County Council (LLFA) consultation response 10 July 2023  Norfolk County Council (LLFA) consultation response 18 July 2023			



Req. No.	Requirement Description	Discharge Document 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	Secretary of State Approval	Comments
				Norfolk County Council consultation 13 April 2023  Norfolk County Council follow up 22 June 2023  Attached review record	Norfolk County Council consultation response 05 May 2023 Norfolk County Council consultation response 29 June 2023			
				Norfolk County Council consultation 08 September 2023	Norfolk County Council consultation response 29 September 2023			
			Environment Agency	Environment Agency consultation 13 April 2023 Environment Agency follow up 22 June 2023 Attached review record	Environment Agency consultation 05 May 2023 Environment Agency consultation response 28 June 2023			
				Environment Agency consultation 14 July 2023 Environment Agency amended documents 22 August 2023	Environment Agency consultation 07 August 2023 Environment Agency consultation response 08 September 2023			

A47 NORTH TUDDENHAM TO EASTON 10



	9				The A47 No	th Tuddenham to Easton Development Consent Order 2022			
Req. No.	Requirement Description	Discharge Document 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	Secretary of State Approval	Comments	
			Natural England	Natural England consultation 13 April 2023  Natural England follow up 22 June 2023  Attached review record  Natural England follow up 10 July 2023  Natural England	Natural England consultation response 22 May 2023  Natural England consultation response 30 June 2023  Natural England consultation response 13 July 2023  Natural England consultation response 13 July 2023				
4 (2)	The EMP (Second Iteration) for a part must be written in	None – Included in EMP in 4 (1)	None – Included in EMP in 4 (1)	consultation 08 September 2023	September 2023			No SoS approvals	
	accordance with ISO14001 and so far as is relevant to that part of the authorised development, must reflect the mitigation measures required by the REAC and set out in the environmental statement and must include as many of the following plans and strategies as are applicable to the part of the authorised development to which it relates—							needed.  Description of EMP contents. Submitted for consultation under 4(1)	
	<ul><li>(a) Site waste management plan;</li><li>(b) Materials management plan;</li><li>(c) Soil handling</li></ul>								
	management plan; (d) Construction noise and								



Req. No.	Requirement Description	Discharge Document 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	Secretary of State Approval	Comments
	dust management plan;							
	(e) Construction communication strategy;							
	(f) Landscape and ecology management plan;							
	(g) Biosecurity management plan;							
	(h) Water monitoring and management plan;							
	(i) Detailed heritage Written Scheme of Investigation;							
	(j) Temporary surface water drainage strategy;							
	(k) INNS management plan;							
	(I) Operational UXO emergency plan.							
4 (3)	The relevant part of the authorised development must be constructed in accordance with the approved EMP (Second Iteration).	None	None					No SoS approvals needed.



	ingiiways			The A47 North Tuddenham to Easton Development Consent Order 2022					
Req. No.	Requirement Description	Discharge Document 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	Secretary of State Approval	Comments	
4 (4)	On completion of construction of each part of the authorised development the EMP (Third Iteration) relating to that part must be submitted to and approved in writing by the Secretary of State, following consultation with the relevant planning authority and the relevant local highway authority to the extent that the content of the EMP (Third Iteration) relates to matters relevant to their functions.	Environmental Management Plan (EMP) (Third Iteration)	Broadland District Council (local planning authority)  South Norfolk Council (local planning authority)  Breckland Council (local planning authority)  Norfolk County Council (local highway authority)					Details may be submitted prior to commenceme nt of each part of the authorised development. Partial discharge may therefore be sought	
4 (5)	The relevant part of the authorised development must be operated and maintained in accordance with the EMP (Third Iteration).	None	None					No SoS approvals needed.	



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Req. No.	Requirement Description	Discharge Document 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	Secretary of State Approval	Comments
Lands	caping							
5 (1)	development must be landscaped in accordance with a landscaping scheme which sets out details of all proposed hard and soft landscaping works and which has been submitted to and approved in writing by the Secretary of State, following consultation with—  Landscape a specification with—  Landscape a specification with—  Kerbs, Footo Cycleways as	Landscaping details  Landscape and Ecology – full drawing package  Landscape and Ecology – specification  Landscape and Ecology – planting schedule	Broadland District Council (local planning authority) South Norfolk Council (local planning authority)	Broadland & South Norfolk District Councils consultation 13 April 2023	Broadland & South Norfolk District Councils consultation 27 June 2023	DCO Requirement Discharge letter issued to SOS 19 July 2023	DCO Requirement Discharge letter approved by SOS 11 August 2023	
		Secretary of State, ng consultation with— relevant planning ity; and  Kerbs, Footways, Cycleways and Paved Areas – full drawing package	Breckland Council (local planning authority)	Breckland District Council consultation 13 April 2023	Breckland District Council consultation 15 June 2023			
			Natural England	Natural England consultation 13 April 2023  Natural England follow up 22 June 2023  Attached review record  Natural England follow up 10 July 2023	Natural England consultation response 22 May 2023  Natural England consultation response 30 June 2023  Natural England consultation response 13 July 2023			
5 (2)	The landscaping scheme must reflect the mitigation measures set out in the REAC and must be based on the environmental masterplan.	None	None					No SoS approvals needed. The approved REAC can be found here: EMP (First Iteration)



				The A47 North Tuddenham to Easton Development Consent Or			
Requirement Description	Discharge Document 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	Secretary of State Approval	Comments
The landscaping scheme prepared under sub-paragraph (1) must include details of—	None	None					No SoS approvals needed.
(a) location, number, species mix, size and planting density of any proposed planting;							Description of LEMP content
(b) cultivation, importing of materials and other operations to ensure plant establishment;							
(c) existing trees to be retained, with measures for their protection during the construction period;							
(d) proposed finished ground levels;							
(e) implementation timetables for all landscaping works; and							
(f) measures for the replacement, in the first available planting season, of any tree or shrub planted as part of the landscaping scheme that, within a period of 5 years after the completion of the part of the							
authorised development to which the relevant landscaping scheme relates, dies, becomes seriously diseased or is seriously damaged.							
	The landscaping scheme prepared under subparagraph (1) must include details of—  (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) existing trees to be retained, with measures for their protection during the construction period;  (d) proposed finished ground levels;  (e) implementation timetables for all landscaping works; and  (f) measures for the replacement, in the first available planting season, of any tree or shrub planted as part of the landscaping scheme that, within a period of 5 years after the completion of the part of the authorised development to which the relevant landscaping scheme relates, dies, becomes seriously diseased or is seriously	The landscaping scheme prepared under sub-paragraph (1) must include details of—  (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) existing trees to be retained, with measures for their protection during the construction period; (d) proposed finished ground levels; (e) implementation timetables for all landscaping works; and  (f) measures for the replacement, in the first available planting season, of any tree or shrub planted as part of the landscaping scheme that, within a period of 5 years after the completion of the part of the authorised development to which the relevant landscaping scheme relates, dies, becomes seriously diseased or is seriously	The landscaping scheme prepared under sub-paragraph (1) must include details of—  (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) existing trees to be retained, with measures for their protection during the construction period;  (d) proposed finished ground levels;  (e) implementation timetables for all landscaping works; and  (f) measures for the replacement, in the first available planting season, of any tree or shrub planted as part of the landscaping scheme that, within a period of 5 years after the completion of the part of the authorised development to which the relevant landscaping scheme relates, dies, becomes seriously diseased or is seriously	The landscaping scheme prepared under sub-paragraph (1) must include details of—  (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) existing trees to be retained, with measures for their protection during the construction period;  (d) proposed finished ground levels;  (e) implementation timetables for all landscaping works; and  (f) measures for the replacement, in the first available planting season, of any tree or shrub planted as part of the landscaping scheme that, within a period of 5 years after the completion of the part of the authorised development to which the relevant landscaping scheme relates, dies, becomes seriously	Description  Document Produced Holder to be consulted  The landscaping scheme prepared under sub-paragraph (1) must include details of—  (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) existing trees to be retained, with measures for their protection during the construction period;  (d) proposed finished ground levels;  (e) implementation timetables for all landscaping works; and  (f) measures for the replacement, in the first available planting season, of any tree or shrub planted as part of the landscaping scheme that, within a period of 5 years after the completion of the part of the authorised development to which the relevant landscaping scheme relates, dies, becomes seriously	Description  Document Produced Holder to be consulted  The landscaping scheme prepared under sub-paragraph (1) must include details of— (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) existing trees to be retained, with measures for their protection during the construction period; (d) proposed finished ground levels; (e) implementation timetables for all landscaping works; and (f) measures for the replacement, in the first available planting season, of any tree or shoulp planted as part of the landscaping scheme relates, dies, becomes seriously diseased or its seriously diseased or its seriously	Description  Document Produced Holder to be consulted  The landscaping scheme prepared under sub-paragraph (1) must include details of —  (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) existing trees to be retained, with measures for their protection during the construction period;  (d) proposed finished ground levels;  (e) implementation timetables for all landscaping works; and  (f) measures for the replacement, in the first available planting season, of any tree or shrub planted as part of the landscaping scheme relates, dies, becomes seriously diseased or is seriously



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Req. No.	Requirement Description	Discharge Document 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	Secretary of State Approval	Comments
5 (4)	All landscaping works must be carried out to a reasonable standard in accordance with the relevant recommendations of appropriate British Standards or other more suitable recognised codes of good practice, provided these meet or exceed the appropriate British Standards.	None	None					No SoS approvals needed.
Contai	minated land and groundwate	r						
6 (1)	In the event that contaminated land, including groundwater, is found at any time when carrying out the	Report of contamination - Submission in writing only required if contamination found	Environment Agency					This is a reactive requirement that can only
	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 relevant planning authority and the Environment Agency, and the undertaker must complete a risk assessment of the contamination in consultation with the relevant planning authority and the Environment Agency.	during development which was not previously identified.  Risk assessment - Undertaken following the report of contamination	Broadland District Council (local planning authority) South Norfolk Council (local planning authority) Breckland Council (local planning authority)					be discharged once construction has begun and then only if additional contaminated land or groundwater is found.



	The A47 North Tuddenham to Easton Development Consent Order 2022						rder 2022	
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6 (2)	Where the risk assessment prepared in accordance with sub-paragraph (1) determines that remediation of the contaminated land is	Written scheme and programme for the remedial measures – Submission only required if contamination	Environment Agency					This is a reactive requirement that can only be discharged
	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 on matters related to its function and the Environment Agency.	found during development which was not previously identified	Broadland District Council (local planning authority)  South Norfolk Council (local planning authority)  Breckland Council (local planning authority)					once construction has begun and then only if additional contaminated land or groundwater is found and where remediation is determined to be necessary.
6 (3)	Remediation must be carried out in accordance with the approved scheme.	None	None					No SoS approvals needed.



	mgmaye				The A47 No	rth Tuddennam to Eastor	n Development Consent C	71del 2022
Req. No.	Requirement Description	Discharge Document 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	Secretary of State Approval	Comments
Protec	cted species							
7 (1)	No part of the authorised development is to commence until, for that	None	None					No SoS approvals needed.
	part, final preconstruction survey work has been carried out to establish whether European or nationally protected species are present on any of the land affected or likely to be affected by that part of the relevant works, or in any of the trees and shrubs to be lopped or felled as part of the relevant works.							Details may be submitted prior to commenceme nt of each part of the authorised development. Partial discharge may therefore be sought.  Final preconstruction survey work needs to be carried out, albeit there are no consultation or approval steps required.
7 (2)	Following pre-construction survey work or at any time when carrying out the authorised development, where—  (a) a protected species is shown to be present, or where there is a reasonable likelihood of it being present;	Written scheme for the protection and mitigation measures for any protected species – only required where any protected species are found that were not previously identified	Natural England except where a suitably qualified and experienced ecologist, holding where relevant and appropriate a licence relating to the species in question, determines that the relevant works do not require a protected species					This is a reactive requirement that can only be discharged once construction has begun and then only if protected species are found that were not previously



	The A47 North Tuddenham to Easton Development Consent Order 20						rder 2022	
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	(b) application of the relevant assessment methods used in the environmental statement show that a significant effect is likely to occur which was not previously identified in the environmental statement; and  (c) that effect is not addressed by any prior approved scheme of protection and mitigation established in accordance with this paragraph, the relevant parts of the relevant works must cease until a scheme of protection and mitigation measures has been submitted to and approved in writing by the Secretary of State.		licence. see 7 (3)					identified.
7 (3)	The undertaker must consult with Natural England on the scheme referred to in subparagraph (2) prior to submission to the Secretary of State for approval, except where a suitably qualified and experienced ecologist, holding where relevant and appropriate a licence relating to the species in question, determines that the relevant works do not require a protected species licence.	None	Natural England except where a suitably qualified and experienced ecologist, holding where relevant and appropriate a licence relating to the species in question, determines that the relevant works do not require a protected species licence.(see 7 (3)					This is a reactive requirement that can only be discharged once construction has begun and then only if protected species are found that were not previously identified



					THE A47 NO	Tin Tuddennam to Eastor	on Development Consent Order 2022				
Req. No.	Requirement Description	Discharge Document 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	Secretary of State Approval	Comments			
7 (4)	The relevant works under sub-paragraph (2) must be carried out in accordance with the approved scheme, unless otherwise agreed by the Secretary of State after consultation by the undertaker with Natural England, and under any necessary licences.	None	Natural England					This is a reactive requirement that can only be discharge once construction has begun and then only if protected species are found that were not previously identified.			
urfac	e water drainage										
8 (1)	No part of the authorised development, except for the ecological works, is to commence until, for that part, written details of the surface water drainage system, reflecting the drainage strategy and the mitigation measures set out in the REAC including means of pollution control, have been submitted and approved in writing by the Secretary of State following consultation by the	Surface water drainage proposals.  Surface water drainage - Full Drawing Package  Surface water drainage - Drainage Strategy Report	Environment Agency  Norfolk Rivers IDB	Environment Agency Consultation – 16 Jan 2024 Environment Agency follow up – 06 Feb 2024  Norfolk Rivers IDB Consultation – 16 Jan 2024  Norfolk Rivers IDB follow up – 01 Feb 2024	Environment Agency Consultation – 31 Jan 2024 Environment Agency Consultation – 06 Feb 2024  Norfolk Rivers IDB Consultation – 31 Jan 2024	DCO Requirement Discharge letter issued to SOS 13 Feb 2024	DCO Requirement Discharge letter approved by SOS 19 Feb 2024	Details may be submitted prior to commencem nt of each pa of the authorised development Partial discharge may therefor be sought.			
	undertaker with the lead local flood authority, IDB and the Environment Agency on matters related to their functions.		Norfolk County Council (lead local flood authority)	Norfolk County Council (lead local flood authority) Consultation – 17 Jan 2024	Norfolk County Council (lead local flood authority) Consultation – 14 Dec 2023 Norfolk County Council (lead local flood authority) Consultation – 26 Jan 2024						



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Req. No.	Requirement Description	Discharge Document 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	Secretary of State Approval	Comments
8 (2)	The surface water drainage system must be constructed in accordance with the approved details, unless otherwise agreed in writing by the Secretary of State	Surface water drainage proposals (if required)	Environment Agency					This is a reactive requirement. Submission only required if proposals
	following consultation by the undertaker with the lead local flood authority, IDB and the Environment Agency on matters related to its function, provided that the Secretary of State is satisfied that any		Norfolk Rivers IDB					differ to the approved details during the construction stage.
	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.		Norfolk County Council (lead local flood authority)	ouncil (lead local				



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Req. No.	Requirement Description	Discharge Document 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	Secretary of State Approval	Comments
Archa	eological remains							
9 (1)	No part of the authorised development, is to commence until, for that part, a written scheme of investigation of areas of archaeological interest, reflecting the relevant mitigation measures set out in the REAC, has been	Heritage Written Scheme of investigation	Broadland District Council (local planning authority) South Norfolk Council (local planning authority)	Broadland & South Norfolk District Councils consultation 14 Mar 2023	Broadland & South Norfolk District Councils consultation response 11 Apr 2023	DCO Requirement Discharge letter issued to SOS 20 Apr 2023	DCO Requirement Discharge letter Approved by SOS 28 Apr 2023	This requirement ensures that a scope and programme are prepared for archaeology mitigation.
	submitted to and approved in writing by the Secretary of State, following consultation by the undertaker with the relevant planning authority, Norfolk County Council Historic Strategy and Advice Team and Historic England on matters related to their functions.	mitted to and approved riting by the Secretary of e, following consultation he undertaker with the vant planning authority, folk County Council oric Strategy and Advice m and Historic England natters related to their	Breckland Council (local planning authority)	Breckland District Council consultation 14 Mar 2023	Breckland District Council consultation response 22 Mar 2023			Details may be submitted prior to
			Norfolk County Council Historic Strategy and Advice Team	Norfolk County Council consultation 15 Feb 2023	Norfolk County Council consultation response 03 Mar 2023			commenceme nt of each part of the authorised development. Partial
			Historic England	Historic England consultation 13 Feb 2023	Historic England consultation response 02 Mar 2023			discharge may therefore be sought.
9 (2)	The authorised development must be carried out in accordance with the scheme referred to in sub-paragraph (1).	None	None					No SoS approvals needed.



			The A47 North Tuddennam to Easton Development Consent Orde					
Req. No.	Requirement Description	Discharge Document 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	Secretary of State Approval	Comments
Traffic	management							
10 (1)	No part of the authorised development comprising the construction, alteration or improvement of Work No. 1 is to commence until a traffic management plan substantially in accordance with the outline traffic management plan, for that part has been submitted to and approved in writing by the Secretary of State, following consultation by the undertaker with the relevant highway authority on matters related to its function.	Traffic Management Plan	Norfolk County Council (local highway authority)	Norfolk County Council consultation – 02 Mar 2023  Norfolk County Council revision incorporating comments – 20 Mar 2023	Norfolk County Council consultation comments 13 Mar 2023  Norfolk County Council consultation response 18 Apr 2023	DCO Requirement Discharge letter issued to SOS 20 Apr 2023	DCO Requirement Discharge letter Approved by SOS 28 Apr 2023	Details may be submitted prior to commenceme nt of each part of the authorised development. Partial discharge may therefore be sought.
10 (2)	The authorised development must be implemented in accordance with the traffic management plan referred to in sub-paragraph (1).	None	None					No SoS approvals needed.
Fencir	ng							
11	Any permanent and temporary fencing and other means of enclosure for the authorised development must be constructed and installed in accordance with Manual of Contract Documents for Highway Works maintained by or on behalf of the undertaker except where any departures from that manual are agreed in writing by the Secretary of State in connection with the authorised development.	Fencing details where they deviate from the Manual of Contract Documents for Highway Works	None					This is a reactive requirement. Submission only required if details deviate from the Manual of Contract Documents for Highway Works



			The A47 North Tuddenham to Easton Development Consent Order 2					
Req. No.	Requirement Description	Discharge Document 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	Secretary of State Approval	Comments
Ecolog	gical Works							
12 (1)	No part of the ecological works is to commence until the siting, design, method of construction and timetable for delivery of the new ponds and ditches to be included within Work Nos. 56 and 97 have been submitted to and approved in writing by the Secretary of State, following consultation with the relevant planning authority and Natural England.	Details of the siting, design, method of construction and timetable for the delivery of the new ponds and ditches to be included within work nos. 56 and 97.  WFD Mitigation Specification Water Framework Directive Assessment Addendum Full Drawing Package	Broadland District Council (local planning authority)	Broadland District <u>Council</u> <u>Consultation – 31</u> <u>Jan 2024</u>				
			South Norfolk Council (local planning authority)	Ecological works not within planning boundary.				
			Breckland Council (local planning authority)	Breckland District Council Consultation – 31 Jan 2024				
			Natural England	Natural England Consultation – 31 Jan 2024				
12 (2)	The construction of the ponds and ditches forming part of the ecological works must thereafter be carried out in accordance with the approved details.	None	None					No SoS approvals needed.
Ørsted	l works							
13 (1)	No part of Work No. 94 is to commence without the written approval of Ørsted and all works must be carried out in accordance with requirements 10, 17, 18 and 22 in Schedule 1 Part 3 of the Hornsea Three Order.							No SoS approvals needed.  No part of Work No. 94 can commence without the approval of Ørsted.



Req. No.	Requirement Description	Discharge Document 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	Secretary of State Approval	Comments				
Appro	Approvals and amendments to approved details											
14	With respect to any requirement which requires the authorised development to be carried out in accordance with the details or schemes approved under this Schedule, the approved details or schemes are taken to include any amendments that may subsequently be approved in writing by the Secretary of State.	None	None					Requirement is a safeguard to ensure that scheme is only carried out with details approved in this Schedule.				

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