

Requirements Register Version P02 24/02/2023

Register of Requirements within Schedule 2 of A47 Wansford to Sutton Scheme Development Consent Order 2023

Notes:

- 1. The Secretary of State for Transport granted development consent for the A47 Wansford to Sutton Development Consent Order (DCO) on 17 February 2023. The following are links to useful decision documentation:
 - Secretary of State for Transport's decision letter and statement of reasons https://infrastructure.planninginspectorate.gov.uk/wp-content/ipc/uploads/projects/TR010039-TR010039-001210-TR010039-SoS-Decision-Letter-230217.pdf as made by the Secretary of State for Transport. The requirements in the register in this document can be found on pages 43 to 49 of the DCO https://infrastructure.planninginspectorate.gov.uk/wp-content/ipc/uploads/projects/TR010039-001212-TR010039-SoS-DCO-Granted.pdf and the process for discharging the requirements can be found on pages 49 to 50 of the DCO.
 - Examining Authority's report and recommendations to the Secretary of State for Transport https://infrastructure.planninginspectorate.gov.uk/wp-content/ipc/uploads/projects/TR010039/TR010039-001196-A47-Wansford-Recommendation-Report.pdf.
- 2. The made DCO is Statutory Instrument 2023 No. 0000 and can be found on the Legislation.Gov.UK website.
- 3. Requirements are conditions that have been included in the DCO, which control how the project it consents 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 https://nationalhighways.co.uk/our-roads/east/a47-wansford-to-sutton-dualling/. This register will be maintained for three years following completion of the project.
- 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 discharge.
- 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 <u>A47WansfordtoSuttonRIS@highwaysengland.co.uk</u>.
- 11. Colour coding of columns:

No approval needed
Approval required
Partial Discharge Approval granted
Full Discharge Approval Granted



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

Acronym / abbreviation	
DCO	Development Consent Order
DMRB	Design Manual for Roads and Bridges
EA	Environment Agency
ES	Environmental Statement
LEMP	Landscape and ecological management plan
LLFA	Lead Local Flood Authority
OEMP	Outline Environmental Management Plan
PCC	Peterborough City Council
PRoW	Public Rights of Way
REAC	Record of Environmental Actions and Commitments
Req	Requirement
SoS	Secretary of State

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

Date	Requirement Register Version Number	Detail of update
24/07/2023	P04	Update following consultation submission of Req 8(1), Req 3(2) Consultee response and SoS approval of Req 10(1)
10/07/2023	P03	Update following consultation submission of Req 3(2), 11(1) and SoS submission of Req 10(1)
24/02/2023	P02	Input of requirements following consent of DCO
12/12/2022	P01	Input of draft requirements



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 (e.g. the Local Planning Authority, Local Highway Authority, Natural England, etc.)	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 rd parties by the Secretary of State	Any comments related to the requirements
Schedu	le 2, Part 1							
Interpre	etation							
1	In this Schedule— "completed" means the relevant parts of the authorised development are completed and fully open to traffic and completion is to be construed accordingly; "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;	None	None					No approvals needed. Requirement contains definitions and does not require discharge.

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	"EMP (First Iteration)" means the first iteration of the environmental management plan produced in accordance with the DMRB during the preliminary design stage and certified by the Secretary of State as the environmental management plan for the purposes of this Order under article 47 (certification of documents, public register, etc.); "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(a);							

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	"Landscape and ecology management plan" means the management plan included at Annex B.5 to the EMP (First Iteration);							
	Iteration); "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; "masterplan" means the environmental masterplan certified by the Secretary of State for the purposes of this Order; "nationally protected species" means any species protected under the Wildlife and Countryside Act 1981(b) or which are European protected species; "REAC" means the Register of Environmental Actions and Commitments forming table 3.1 of the EMP (First Iteration).							



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Time Li	imits							
2	The authorised development must commence no later than the expiration of 5 years beginning with the date that this Order comes into force.	None - however, notification of start of works will be issued to SoS	None					No approvals needed. Requirement sets the timescales for the validity of the made Order. The DCO Order was made on 17 February 2023 and came into force on 10 March 2023 February 2023 which means that the authorised development must commence by 10 March 2028. No SoS approvals needed however, notification of start of works will be issued to SoS.

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Detaile	d Design							
3(1)	With the exception of Work Nos. 21, 22 and 25, the authorised development must be designed in detail and carried out so that it is compatible with the preliminary scheme design shown on the engineering drawings and sections unless otherwise agreed in writing by the Secretary of State, following consultation by the undertaker with the relevant planning authority and local highway authority on matters related to their 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.	Detailed designs: Work Nos. 1-20, 23, 24, 26-59.	Peterborough City Council Peterborough City Council as Local Highway Authority					Requirement ensures that design details are approved and do not affect matters related to function of key consultees.
3(2)	No part of the authorised development is to commence until preliminary scheme design engineering drawings and sections for Work Nos. 21, 22 and 25 have been submitted to and agreed in writing by the	Work Nos. 21, 22 and 25 Plan View Preliminary Scheme Design Engineering Drawing	Peterborough City Council	Peterborough City Council consultation 03 July 2023				Preliminary scheme design engineering drawings and sections for Work Nos. 21,



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	Secretary of State. Thereafter, the authorised development must be designed in detail and carried out so that it is compatible with these approved drawings, following consultation by the undertaker with the relevant planning authority and local highway authority on matters related to their functions and the Official Custodian of Charities on behalf of The William Scott Abbott Trust, provided that the Secretary of State is satisfied that any amendments to the approved drawings showing departures from the preliminary scheme design would not give rise to any materially new or	Work No. 21 Long Section Preliminary Scheme Design Engineering Drawing Work No. 21 Cross Sections Sheet 1 of 2 Preliminary Scheme Design Engineering Drawing Work No. 21 Cross Scheme Design Engineering Drawing Work No. 21 Cross Sections Sheet 2 of 2 Preliminary Scheme Design Engineering	consultedPeterborough City Council as Local Highway AuthorityOfficial Custodian of Charities on behalf of The William Scott Abbott Trust	Peterborough City Council consultation 03 July 2023 Official Custodian of Charities on behalf of The William Scott Abbott Trust consultation 03 July 2023	Official Custodian of Charities on behalf of The William Scott Abbott Trust consultation response 21 July 2023			22 and 25 submitted to SoS in first instance. Following this will be detailed design and submission to Statutory Consultees.
	materially different environmental effects in comparison with those reported in the environmental statement.	Drawing Work No. 22 Long Section Preliminary Scheme Design Engineering Drawing Work No. 22 Cross Section Preliminary Scheme Design Engineering Drawing Work No. 25 Sacrewell Farm Underbridge Preliminary Scheme Design Engineering Drawing						



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		Then detailed design of Work Nos. 21, 22 and 25.						
3(3)	Where amended details are approved by the Secretary of State under sub-paragraphs (1) and (2), 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 - Documents mentioned in 1 and 2.	Documents mentioned in 1 and 2 made available to members of public.					Documents mentioned in 1 and 2 made available to members of public.
Environ	nmental Management plan							
4(1)	No part of the authorised development is to commence until an EMP (Second Iteration)	EMP (Second Iteration)	Peterborough City Council					Requirement ensures that measures are
	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—	t part, substantially in lance with the EMP (First on) has been submitted to pproved in writing by the	City Council as Local Highway				identified to protect the landscape and ecology and heritage in the	
			Environment Agency					EMP.
	(a) the relevant planning authority,		Natural England					

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	 (b) the relevant local highway authority, (c) the Environment Agency, (d) Natural England, (e) the lead local flood authority, (f) Cambridgeshire County Council, and (g) the Historic Buildings and Monuments Commission for England, to the extent that the content of the EMP (Second Iteration) relates to matters relevant to their functions. 		Lead Local Flood Authority (Peterborough City Council) Cambridgeshire County Council Historic Buildings and Monuments Commission for England (Historic England)			_		
4(2)	The EMP (Second Iteration) for any part of the authorised development must be written in 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— (a) Site waste management plan; (b) Materials management plan, which includes: (i) a soil resource plan;	None - EMP (Second Iteration) to include the strategies and plans mentioned.						No approvals needed. Gives details of requirements of the EMP and ensures it is in accordance with the ISO14001 and mitigation measures required by the REAC and set out in the environmental statement.

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	(ii) a soil handling strategy;							
	(d) Construction noise and dust management plan;							
	(e) Construction communication strategy;							
	(f) Landscape and ecology management plan;							
	(g) Biosecurity management plan; and							
	(h) Water monitoring and management plan;							
	(i) Detailed heritage written statement of investigation (mitigation strategy);							
	(j) Non Native Species management plan; and							
	(k) Operational Unexploded Ordnance emergency response plan.							
4(3)	The relevant part of the authorised development must be constructed in accordance with the approved EMP (Second Iteration).	None	None					Ensures construction in accordance with EMP.
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 concrud in writing by the	None – EMP (Third Iteration) mentioned in (1) relating to each part of	Peterborough City Council (relevant planning authority)					Ensures consultees are consulted on EMP. EMP must be
	approved in writing by the Secretary of State, following consultation by the undertaker with the relevant planning authority, the relevant local	development	Peterborough City Council (the relevant local highway					submitted on completion of construction of each part of

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	highway authority, the Environment Agency, Natural		authority)					the authorised development
	England, the lead local flood authority and the Historic Buildings and Monuments		Environment Agency					relating to that part.
	Commission for England to the extent that the content of the EMP (Third Iteration) relates to		Natural England			_		
	matters relevant to their functions.		Peterborough City Council (as lead local flood authority)					
			Historic Buildings and Monuments Commission for England (Historic England)					
4(5)	The relevant part of the authorised development must be operated and maintained in accordance with the EMP (Third Iteration).	None	None.					Ensures development in accordance with EMP.
Landsc	aping							
5(1)	The authorised 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 by the undertaker with the relevant planning authority on matters related to its functions.	Landscaping Scheme	Peterborough City Council (relevant planning authority)					Requirement ensures that measures are identified to protect the landscape in agreement with Peterborough City Council.



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5(2)	The landscaping scheme must reflect the mitigation measures set out in the REAC and be based on the masterplan.	None - Landscaping Scheme mentioned in 5 (1).	None					No approvals needed. Ensures landscaping scheme is in accordance with REAC and Masterplan.
5(3)	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	None – Landscaping Scheme mentioned in 5 (1).	None.					No approvals needed. Provides details required in Landscaping Scheme and ensures landscaping is maintained planting.



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	damaged.							
5(4)	All landscaping works detailed in the approved landscaping scheme referred to in paragraph (1) must be carried out to a reasonable standard in accordance with the relevant recommendations of appropriate British Standards and other recognised codes of good practice.	None – Landscaping Scheme mentioned in 5 (1).	None					No approvals needed. Ensures Landscaping Scheme is undertaken in accordance with relevant standards.
5(5)	(5) Any tree or shrub planted as part of a 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 by the undertaker with the relevant planning authority, gives consent to a variation.	None / Scheme of variation from original landscaping scheme (if required).	Peterborough City Council (relevant planning authority)					Reactive requirement submission only required if scheme of variation differs from original Landscaping Scheme.
Contam	ninated land and groundwater							
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	None / Report of contamination (if required). Risk Assessment of the	Secretary of State					Reactive requirement – additional report only required if additional

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	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	Contamination (if required).	Peterborough City Council (relevant planning authority)					contamination found. To ensure any contamination found is reported.
	assessment of the contamination in consultation with the relevant planning authority and the Environment Agency.		Environment Agency					Submission only required if contamination found when carrying out development not previously identified in ES. Submit to SoS at same time as other consultees.
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	Written Scheme and programme for the remedial measures of contamination – only if contamination found as detailed	Peterborough City Council (relevant planning authority)					Reactive requirement - only required during construction if contamination found when carrying out
	intended purpose 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 functions and the Environment Agency.	in 6 (1).	Environment Agency					development not previously identified in ES.
6(3)	Remediation must be carried out in accordance with the approved scheme.	None						Ensures remediation is in accordance with approved



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								methodology.
Protect	ed Species							1
7(1)	No part of the authorised development is to commence until for that 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, removed or felled as part of the relevant works.	Final preconstruction survey work to be undertaken.	None					Pre- construction surveys must be carried out for protected species, but this requirement doesn't specify submission to consultees or SoS.
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; (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	None / Scheme of protection and mitigation measures – species specific (if required).	None.					Reactive requirement - only required when carrying out pre- construction work if protected species present or a likely significant effect is likely to occur not previously identified and this is not addressed by a prior approved scheme of protection and



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	until a scheme of protection and mitigation measures has been submitted to and approved in writing by the Secretary of State.							mitigation.
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 / Scheme of protection and mitigation measures – species specific (if required) referred to in 7 (2).	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).					Reactive requirement - submission only required if Scheme of protection and mitigation measures required.
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 / Scheme of protection and mitigation measures detailed in 7 (2). Scheme of protection and mitigation measures deviation report (if required).	Natural England					Reactive requirement - submission only required if works deviate from Scheme of protection and mitigation measures detailed in 7 (2). Must check Natural England and SoS approve.



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Surface	and foul water drainage							
8(1)	No part of the authorised development is to commence until for that part written details of the surface and foul water drainage system, in accordance with the drainage strategy and	Written details of the surface and foul water drainage system for each part of development.	Peterborough City Council (relevant planning authority)	Peterborough City Council consultation 20 July 2023				This requirement ensures that the drainage strategy report will be updated into a final drainage scheme that reflects the results of the existing drainage system surveys and the detailed design of the scheme. Reactive requirement - no submission required
	the mitigation measures set out in the REAC including means of pollution control, have been submitted to and approved in writing by the Secretary of State following consultation by the undertaker with the relevant planning authority and the lead local flood authority on matters related to their functions.		Peterborough City Council (lead local flood authority)	Peterborough City Council consultation 20 July 2023				updated into a final drainage scheme that reflects the results of the existing drainage system surveys and the detailed design of the
8(2)	The surface and foul water drainage system must be constructed in accordance with the approved details, unless otherwise agreed in writing by the Secretary of State following consultation by the undertaker	None / Surface and foul water drainage system amendments (if required).	Peterborough City Council (relevant planning authority)					requirement - no submission required unless surface and foul water
	with the relevant planning authority and the lead local flood authority on matters related 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.		Peterborough City Council (lead local flood authority)					deviates from that approved



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Flood c	ompensatory storage							
9(1)	Subject to paragraph (2), no part of the authorised development is to commence until a detailed floodplain compensation scheme for that part has been submitted to and approved in writing by the	Detailed floodplain compensation scheme	Peterborough City Council (relevant planning authority)					This requirement ensures that the floodplain compensation scheme is
	Secretary of State, following consultation with the relevant planning authority and the Environment Agency.		Peterborough City Council (lead local flood authority)					constructed in accordance with the approved details.
9(2)	No part of the authorised development which will reduce the capacity of the floodplain is to commence until a detailed floodplain compensation scheme design for that part has been submitted to and approved in writing by the Secretary of State, following consultation with the Environment Agency.	None / Detailed floodplain compensation scheme design for that part, if development will reduce the capacity of the floodplain.	Environment Agency					Reactive requirement - only required if design means development will reduce capacity of flood plain.
9(3)	A floodplain compensation scheme prepared under paragraphs (1) and (2) must provide suitable flood storage for any flood waters that would be displaced by the authorised development in the 1 in 100 year plus 35% climate change allowance event.	None - provides details of requirements in documents mentioned in parts 1 and 2.	None.					No approvals required. Provides details required for floodplain compensation scheme.
9(4)	Construction of the authorised development must be sequenced so that at no point will the capacity of the floodplain be	None.	None.					No approvals required. Provides

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	reduced below pre-construction levels.							details required for floodplain compensation scheme.
9(5)	Any floodplain compensation scheme must be constructed as approved under paragraphs (1) and (2) and subsequently maintained.	None.	None.					No approvals required. Ensures floodplain compensation scheme constructed as approved.
Archae	ological remains							
10(1)	No part of the authorised development is to commence until for that part a written scheme of investigation ("WSI") of areas of archaeological	<u>Heritage Written</u> <u>Scheme of</u> <u>Investigation</u>	Peterborough City Council (relevant planning authority)	Peterborough City Council consultation 12 June 2023	Peterborough City Council consultation response 23 June 2023	DCO Requirement Discharge Letter and Summary Report issued to	DCO Requirement Discharge SOS approval 18 July 2023	This requirement ensures that a scope and programme
	interest, reflecting the relevant mitigation measures set out in the REAC, has been submitted to and approved in writing by the Secretary of State, following consultation by the undertaker with the relevant planning authority and the Historic Buildings and Monuments Commission.		Historic Buildings and Monuments Commission (Historic England)	Historic England consultation 12 June 2023	Historic England consultation response 03 July 2023	<u>SOS 12 July</u> <u>2023</u>		are prepared for archaeology mitigation, and this reflects the REAC.
10(2)	The authorised development must be carried out in accordance with the approved	None.	None.					No approvals required.



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	scheme referred to in sub- paragraph (1).							development carried out in accordance with approved scheme.
10(3)	A copy of any analysis, reporting, publication or archiving required as part of the WSI must be deposited with the Historic Environment Record of the relevant planning authority within one year of the date of completion of the authorised development or such other period as may be agreed in writing by the relevant planning authority or specified in the written scheme referred to in sub-paragraph (1).	Analysis, reporting, publication or archiving required by WSI.	Historic Environment Record of the relevant planning authority (Peterborough City Council).					No approvals required.
10(4)	Any archaeological remains not previously identified which are revealed when carrying out the authorised development must be retained in situ and reported by way of a notice to the relevant	Report of archaeological remains not previously identified (if required).	Peterborough City Council (relevant planning authority)					No SoS approvals required. Reactive requirement -
	planning authority, and to the Historic Buildings and Monuments Commission in the case of the scheduled monument area, as soon as reasonably practicable from the date they are identified.		Historic Buildings and Monuments Commission (Historic England) (only if in Scheduled Monument area)					only discharged once construction has begun and then only if archaeological remains not previously identified are revealed.

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10(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	None / see 10 (4) - Report of archaeological remains not	Peterborough City Council (relevant planning					No SoS approvals required Reactive
	days from the date of any notice served under sub-paragraph (4) unless otherwise agreed in writing by the relevant planning authority or, in the case of the scheduled monument area, Historic England.	previously identified (if required).	authority) Historic Buildings and Monuments Commission (Historic England) (only if in Scheduled Monument area)					requirement - only required if archaeological remains not previously identified which are revealed when carrying out the authorised development – work must not take place within 10m for 14 days unless otherwise agreed.
10(6)	If the relevant planning authority or, in the case of a scheduled monument, the Historic Buildings and Monuments Commission determines in writing that the archaeological remains referred to in sub-paragraph (4) require	None / Further WSI for newly identified archaeological remains (only required if archaeological	Peterborough City Council (relevant planning authority)					Reactive requirement - ensures any archaeological remains found are protected and recorded /
	further investigation or mitigation, no construction operations are to take place within 10 metres of the remains until provision has been made for such mitigation or the further investigation and recording of the remains in accordance with details to be submitted in writing to, and approved in writing by, the relevant planning authority or, in the case of a scheduled	remains referred to in sub-paragraph (4) require further investigation or mitigation).	Historic Buildings and Monuments Commission (Historic England) (only if in Scheduled Monument area)					and recorded / deposited in the Historic Environment Record.



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
	monument, the Historic Buildings and Monuments Commission.							
Traffic I	nanagement							-
11(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 local highway authority on matters related to its function	<u>Traffic</u> <u>Management Plan</u> <u>for Work No. 1</u> .	Peterborough City Council (the relevant local highway authority)	Peterborough City Council consultation 26 June 2023				Ensures Traffic Management Plan is updated and approved.
11(2)	The authorised development must be constructed in accordance with the approved traffic management plan referred to in sub-paragraph (1).	None.						No approvals required. Ensures development in accordance with Traffic Management Plan.

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
Fencing								
12	Any permanent and temporary fencing and other means of enclosure for the authorised development must be constructed and installed in accordance with the Manual of Contract Documents for Highway Works except where any departures from that manual are agreed in writing by the Secretary of State in connection with the authorised development.	None – Only if required details of fencing where it departs from manual.						Reactive requirement - only submission of fencing details to SoS required where it departs from that manual in accordance with EMP (First Iteration).
Approvals and amendments to approved details								
13(1)	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 / Amended details						This is a safeguard to ensure that scheme is only carried out with details approved in this Schedule.