

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	Statutory Undertakers	Other
LCC – Lancashire County Council	EA – Environment	UU – United	DCO – Development Consent Order
Fylde – Fylde Council Wyre – Wyre Council	Agency HiE – Historic England NE – Natural England PHE – Public Health England	Utilities	DfT – Department for Transport HE – Highways England SoS – Secretary of State for Transport PINS – the Planning Inspectorate

- 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 A585 Windy Harbour to Skippool Improvement DCO on 09 April 2020. The following are links to useful decision documentation:
 - Secretary of State for Transport's decision letter
 - Development Consent Order as made by the Secretary of State for Transport
 - Examining Authority's Report of Findings and Conclusions and Recommendation to the Secretary of State for Transport
- 8. The made Order is a Statutory Instrument (2020 no 402) and can be found on the <u>Legislation.Gov.UK</u> website.
- 9. 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.
- 10. How the requirements fall within the responsibility of different tiers of local authority was determined during early meetings with those authorities.
- 11. Any questions or observations regarding the content can be directed to the A585 Windy Harbour to Skippool project team at: A585WindyHarbourToSkippool@highwaysengland.co.uk



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

Date	Requirement Register Version Number	Detail of update
16/09/20	1	Updated to reflect letters issued to, and received from DfT on requirements 9 - Archaeological remains and 8 - Foul water connection at Garstang Rd, which will be discharged in parts.
13/02/21	2	Updates include; 4 Construction Environment Management Plan; 8 surface and foul water drainage; 10 Traffic Management Plan
08/06/21	3	Conditions discharged include: 14 Temporary compensatory flood storage and 15 Soil survey and mitigation plan
20/09/21	4	Conditions discharged include: 8 (in parts) Surface water drainage, 5 Landscaping
02/02/2022	5	Updated to rectify broken links to supporting documentation.



Requirement No.	Description	Discharge document produced	Date of issue to Statutory Duty holder	Statutory Duty holder approval	Date of issue to Secretary of State	Secretary of State approval	Comments
Reference from Development Consent Order	Direct quote from Schedule 2 of the Development Consent Order	All documents produced that are necessary to fulfil/discharge the requirement to be	To contain details of when these documents were	To contain details of when these documents were returned by the Statutory Duty holder/s (e.g. the Local Planning Authority, Local Highway Authority, Natural England etc)	these documents were issued to the Secretary of State		Any comments related to the requirement
Construction	Environmental Management Plan						
-(1)	No part of the authorised development is to commence until a CEMP, substantially in accordance with the outline CEMP, for that part has been submitted to and approved in writing by the Secretary of State, following consultation with the relevant planning authority and Natural England to the extent that it relates to matters relevant to their function.	<u>document</u>	LCC 28/9/20 Natural England 17/8/20	Fylde 23/10/20 Wyre 27/10/20 LCC No response received Natural England 26/10/20	2/11/20	9/11/20 DCO Discharge Application - Requirement 4-(1) - CEMP - SoS Response	
Landscaping							
(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 with the relevant planning authority on matters related to its function.	Landscape discharge documents	See Download log on page 6 Fylde 27/11/20 Fylde 12/3/21 See Download log on page 7 Wyre 27/11/20	received Wyre <u>9/12/20</u>		Response to the discharge requirement 5	Fylde 27/11/20 - due to file size it was not possible to share the Landscape drawings via email, as su the files were issued via a file transfer system, evidence of this is provided on Page 6 of the Application to Discharge. Wyre 27/11/20 - due to file size it was not possible to share the Landscape drawings via email, as su the files were issued via a file transfer system, evidence of this is provided on Page 7 of the Application to Discharge.



Surface and	d 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, reflecting 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 with the lead local flood authority on matters related to its function.						
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 with the lead local flood authority on matters related to its function, 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.	Main Compound UU Sewer Pipe Connection Drawings Main Compound - Foul Drainage Drawing	LCC – 10/9/20 LCC Acting as Lead Local Flood Authority United Utilities- 24/9/20 NC5061 - S106 Part 1 Application to Connect to a Public Sewer Approval Notice - Main Compound	Main Compound - Lead Local Flood Authority Initial Response United Utilities – 25/10/19 NC5061 New	Harbour to Skippool	17/9/20 Secretary of State Signed Discharge Application - Requirement 8-(1) - Foul Water Drainage System	Application to discharge the requirement in parts for the part relating to the construction of the main site compound on Garstang Road.



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 with the lead local flood authority on matters related to its function, 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.	Discharge Document	LCC 20/10/20	No response received	16/11/20	Secretary of State Signed Discharge Application - Requirement 8-(2) - Foul Water Drainage System	Discharge in parts for catchment 4 Skippool Bridge to Poulton Junction
8 (2) Archaeologica	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 with the lead local flood authority on matters related to its function, 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.	A585 Windy Harbour to Skippool Improvements Requirement 8-1 Culverts 6 & 7	LCC 05/05/21	LCC 18/05/21	08/07/21	Requirement 8 Discharge Document	



	No part of the authorised development is to commence until for that part a	17/12/19	17/12/19	17/12/19	14/09/2020	17/09/20	
9 (1)	written scheme for the investigation of areas of archaeological interest, reflecting the relevant mitigation measures set out in	A585 Windy Harbour to Skippool Written	Final Draft of Written Scheme of Investigation Issued	Agreement of Written Scheme of Investigation by Historic	A585 Windy Harbour to Skippool Improvements	Response to Discharge Requirement 9	
	the Archaeology Mitigation Strategy and draft Written Scheme of Investigation, 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 function.	Scheme of Investigation - Archaeological Excavation		England 18/12/19 Agreement of Written Scheme of Investigation by LCC	Scheme, DCO TR010035 - Discharge Application - Requirement 9-(1)		
9 (2)	The authorised development must be carried out in accordance with the scheme referred to in sub-paragraph (1).	N/A					The authorised development will be carried out in accordance with the scheme referred to in subparagraph (1).
9 (3)	A copy of any analysis, reporting, publication, or archiving required as part of the written scheme referred to in subparagraph (1) must be deposited with the Historic Environment Record of the relevant planning authority within one year of the date of completion of the authorised 46 development or such other period as may be agreed in writing by the relevant planning authority or specified in the written	WSI document	with them until one year after completion Historic England		As 9 (1)	As 9 (1)	Reference appendix I.1.2 in the relevant WSI.
9 (4)	Any archaeological remains not previously identified which are revealed when carrying out the authorised development must be retained in situ and reported to the relevant planning authority as soon as reasonably practicable from the date they are identified	Referred to within the WSI document	LCC Historic England				
9 (5)	No construction operations are to take place within 10 metres of the remains referred to in sub-paragraph (4) for a period of 14 days from the date of any notice served under sub-paragraph (4) unless otherwise agreed in writing by the relevant planning authority.						No construction operations will take place within 10 metres of the remains referred to in Sub-paragraph (4) for a period of 14 days from the date of any notice served under sub-paragraph (4) unless otherwise agreed in writing by the relevant planning authority



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9 (6)	If the relevant planning authority determines in writing that the archaeological remains require further investigation, no construction operations are to take place within 10 metres of the remains until provision has been made for 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.						This has not occurred.
T., . (() - NA							
Traffic Manage	No part of the authorised development is to	Traffic management	LCC	No comments	16/11/20	24/11/20	
10 (1)	commence until a traffic management plan for that part has been submitted to and approved in writing by the Secretary of State, following consultation with the local highway authority on matters related to its function	<u>plan</u>	<u> 26/10/20</u>	from Statutory duty holder	10/11/20	Response to Discharge Requirement 10	
Temporary com 14 (1)	·	Documents	Environment Agency 05/07/21 FRAP Flood compensation ponds		23/03/21	06/04/21 Response to the discharge requirement 14	



Soil survey an	d mitigation plan					
15 (1)	No part of the authorised development is to Soil Ma		•	Natural England	09/11/20	19/11/20
		<u>Discharge</u> 17	<u>7/08/20</u>	<u>17/09/20</u>		
	classification and soil survey has been docum	<u>nents</u>				Response to the
	undertaken and a soil mitigation plan has					<u>discharge</u>
	been prepared and has been submitted and					requirement 15
	approved in writing by the Secretary of					
	State following consultation with Natural					
	England					