

Requirements Register

Register of Requirements within schedule 2 of the M42 Junction 6 Development Consent Order 2020

Notes:

- 1. The Secretary of State for Transport granted development consent for the M42 Junction 6 Development Consent Order (DCO) on 21 May 2020. The following are links to useful decision documentation:
 - Secretary of State for Transport's decision letter and statement of reasons.
 - DCO as made by the Secretary of State for Transport. The requirements in the register in this document can be found on pages 47 to 52 of the DCO and the process for discharging the requirements can be found on pages 52 to 53 of the DCO.
 - Examining Authority's report and recommendations to the Secretary of State for Transport.
- 2. The made DCO is Statutory Instrument 2020/528 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. 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 Highways England.
- 10. Any questions or observations regarding the content can be directed to the M42 Junction 6 project inbox: M42Junction6@highwaysengland.co.uk.



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

Date	Requirement	Detail of update
	Register Version Number	
21 July 2020	V 1	Initial population of full Requirements Register.
17 September 2020	V 2	Updates following submission and where relevant, approval, of the following applications to the Secretary of State (SoS): • Application for the discharge of Requirement 4 in full – Construction Environmental Management Plan (schemewide) (approved by SoS on 14.09.2020) • Application for the partial discharge of Requirement 5 – Landscape (WGAA/Private Means of Access (PMA)) (decision by SoS pending at time of update) • Application for the discharge of Requirement 10 in full – Traffic Management Plan (scheme-wide) (approved by SoS on 15.09.2020)
20 November 2020	V3	Updates following submission and where relevant, approval, of the following applications to the SoS: • Application for the partial discharge of Requirement 5 – Landscape (WGAA/PMA) (approval by SoS on 18.09.2020) • Application for the partial discharge of Requirement 5 – Landscape (Phase 1) (approval by SoS on 22.10.2020) • Application for the partial discharge of Requirement 5 – Landscape (Phase 2) (decision by SoS pending at time of update) • Application for the partial discharge of Requirement 8 – Surface and Foul Water Drainage (WGAA/PMA) (approval by SoS on 10.11.2020) • Application for the partial discharge of Requirement 8 – Surface and Foul Water Drainage (Scheme-Wide, excluding WGAA/PMA) (approval by SoS on 10.11.2020) • Application for the discharge of Requirement 9 in full – Archaeology (scheme-wide) (approved by SoS on 22.10.2020)
25 November 2020	V4	Updates following approval of the following application to the SoS: • Application for the partial discharge of Requirement 5 – Landscape (Phase 2) (approved by SoS on 24.11.2020)
19 February 2021	V5	Updates following approval of the following applications to the SoS: • Application for the partial discharge of Requirement 3 (detailed design) in relation to the proposed A45 Non-Motorised User (NMU) Footbridge (approved by SoS on 12.02.2021). • Application for the full discharge of Requirement 13 (Bickenhill Meadows Site of Special Scientific Interest (SSSI)) (approved by the SoS on 28.01.2021)
5 March 2021	V6	Updates following approval of the following applications to the SoS: • Application for the full discharge of Requirement 14 (Relocation of Work No. 35 underground storage tank and access track) (approved by the SoS on 4.03.2021).
5 May 2021	V7	 Updates following approval of the following applications to the SoS: Application for the partial discharge of Requirement 3 (detailed design) in relation to proposed New Link Road, Catherine-de-Barnes North Overbridge and Catherine-de-Barnes South Overbridge (approved by SoS on 23.04.21). Application for the partial discharge of Requirement 3 (detailed design) in relation to Work No. 65 (approved by SoS on 23.04.21).



		Application for the partial discharge of Requirement 5 – Landscape (Phase 3) (approved by SoS on 23.04.21). This version also incorporates updates to hyperlinks style throughout Register.
20 September 2023	V8	 Updates following approval of the following applications to the SoS: Application for the partial discharge of DCO Schedule 2 Requirement 3 (Detailed Design) in relation to Solihull Road and M42 to Junction 5a Northbound Off-Slip Retaining Wall (approved by SoS on 18.02.22). Application for the partial discharge of DCO Schedule Requirement 3 (Detailed Design) in relation to Cadent Gas AGI platform changes including retaining wall and consequential removal of diversionary works (approved by SoS on 10.10.22). Application for the partial discharge of DCO Schedule 2 Requirement 5 (Landscaping)- Phase 4 (approved by SoS on 04.02.22). Application for the partial discharge of DCO Schedule 2 Requirement 5 (Landscaping)- Phase 5 (approved on 08.04.22). Application for the partial discharge of Schedule 2 Requirement 14 in relation to relocation of Work No. 35 underground storage tank access (approved on 12.07.22).



Requirement 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
Time 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.	Not applicable for this requirement (n/a)	Not applicable for this requirement (n/a)	Not applicable for this requirement (n/a)	Not applicable for this requirement (n/a)	Not applicable for this requirement (n/a)	Not applicable for this requirement (n/a)	No approvals are required. The authorised development has commenced.
Detailed Design								
3(1)	The authorised development must be designed in detail and carried out so that it is compatible with the preliminary scheme design	Submission 1 - A45 NMU Footbridge: Assessment of	Submission 1 - A45 NMU Footbridge:	Submission 1 - A45 NMU Footbridge: Draft report issued	Submission 1 - A45 NMU Footbridge: SMBC provided a response on 20 January	Submission 1 - A45 NMU Footbridge: This application	Submission 1 - A45 NMU Footbridge: This application was	Three applications have been made to the SoS under Requirement 3 todate.
	shown on the general arrangement plans, works plans and the engineering drawings and sections unless	design change report. Submission 2 -	Metropolitan Borough Council (SMBC) and	to SMBC for comment on 5 January 2021.	2021. BAL provided a response on 15 January 2021.	was submitted to the SoS on 3 February 2021.	approved by the SoS on 12 February 2021.	Submission 1 - A45 NMU Footbridge:
	otherwise agreed in writing by the Secretary of State following consultation with the relevant planning authority	Work No. 65 Assessment of design change	Birmingham Airport Ltd (BAL).	Draft report issued to BAL for comment on 13 January 2021.	Submission 2 - Work No. 65	Submission 2 - Work No. 65 This application	Submission 2 - Work No. 65 This application was	The approved documentation can be viewed on the
	and local highway authority on matters related to their functions and provided that the Secretary of State is	report. Submission 3 - New Link Road,	Submission 2 -Work No. 65 SMBC.	Submission 2 - Work No. 65	SMBC provided responses on 18 March 2021, 22 March 2021 and 7 April 2021.	was submitted to the SoS on 9 April 2021.	approved by the SoS on 23 April 2021.	Highways England website. Submission 2 -
	satisfied that any amendments to the general arrangement plans, works plans and the engineering drawings and	Catherine-de- Barnes North Overbridge and Catherine-de-	Submission 3 -New Link Road,	Draft report issued to SMBC on 12 March 2021.	Arden Cross provided a response on 6 April 2021.	Submission 3 - New Link Road, Catherine-de-	Submission 3 - New Link Road, Catherine-de- Barnes North	Work No. 65 The approved documentation can
	sections showing departures from the preliminary scheme design would not give rise to any materially new or	Barnes South Overbridge Assessment of	Catherine-de- Barnes North Overbridge and	Following a response from SMBC, Arden Cross Limited were also	Submission 3 - New Link Road, Catherine- de-Barnes North Overbridge and	Barnes North Overbridge and Catherine- de-Barnes	Overbridge and Catherine-de- Barnes South Overbridge	be viewed on the Highways England Website.
	materially different environmental effects in comparison with those	design change report.	Catherine-de- Barnes South Overbridge	consulted on the application via phone call.	Catherine-de-Barnes South Overbridge	South Overbridge	This application was approved by the	Submission 3 - New Link Road, Catherine-de-
	reported in the environmental statement.	Submission 4- Solihull Road and	SMBC.	Submission 3 - New Link Road,	SMBC provided responses on 17 February 2021, 9 March	This application was submitted to the SoS on	SoS on 23 April 2021.	Barnes North Overbridge and Catherine-de-



	Register of Requiremen	nts within schedule	e 2 of the M42 J	unction 6 Developm	ent Consent Order 2020	- "REQUIREME	NTS REGISTER"	
Requirement 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
		M42 to Junction 5a Northbound Off-Slip Retaining Wall Assessment of design change report. Submission 5- Cadent Gas AGI platform changes including retaining wall and consequential removal of diversionary works. Assessment of design change report.	Submission 4- Solihull Road and M42 to Junction 5a Northbound Off-Slip Retaining Wall SMBC. Submission 5- Cadent Gas AGI platform changes including retaining wall and consequential removal of diversionary works SMBC.	Catherine-de-Barnes North Overbridge and Catherine-de-Barnes South Overbridge Draft report issued to SMBC on 9 February 2021. Submission 4-Solihull Road and M42 to Junction 5a Northbound Off-Slip Retaining Wall Draft design assessment report and plans issued to SMBC for comment on 10 of January 2022. Response to SMBC's request was sent on 17 January 2022. Submission 5-Cadent Gas AGI platform changes including retaining wall and consequential removal of diversionary works.	Submission 4- Solihull Road and M42 to Junction 5a Northbound Off-Slip Retaining Wall SMBC provided responses on 12 January 2022, 19 January 2022, and 31 January 2022. Submission 5- Cadent Gas AGI platform changes including retaining wall and consequential removal of diversionary works SMBC provided responses on 31 March 2022, 20 April 2022, 27 April 2022, and 29 April 2022.	Submission 4-Solihull Road and M42 to Junction 5a Northbound Off-Slip Retaining Wall This application was submitted to the SoS on 4 February 2022. Submission 5-Cadent Gas AGI platform changes including retaining wall and consequential removal of diversionary works This application was submitted to SoS on 21 September 2022.	Submission 4- Solihull Road and M42 to Junction 5a Northbound Off- Slip Retaining Wall This application was approved by the SoS on 18 February 2022. Submission 5- Cadent Gas AGI platform changes including retaining wall and consequential removal of diversionary works This application was approved by the SoS on 10 October 2022.	Barnes South Overbridge The approved documentation can be viewed on the Highways England Website. Submission 4-Solihull Road and M42 to Junction 5a Northbound Off-Slip Retaining Wall The approved documentation can be viewed on the National Highways website. Submission 5-Cadent Gas AGI platform changes including retaining wall and consequential removal of diversionary works The approved documentation can be viewed on the National Highways website. Further changes to the scheme design and the associated consultations and



Register of Requirements within schedule 2 of the M42 Junction 6 Development Consent Order 2020 – "REQUIREMENTS REGISTER" Requirement **Requirement Description** Statutory Date of Issue to Statutory Duty Date of Issue Secretary of Discharge Comments **Duty Holder Statutory Duty** Holder response to Secretary State Approval No. Document of State Produced to be Holder consulted Draft design approvals will be assessment report described here in and plans issued to due course. SMBC for comment on 29 March 2022. Two follow up emails sent on 17 April 2022 and 27 April 2022. A call with SMBC clarifying future maintenance was held on 27 April 2022.



	Register of Requiremen	nts within schedul	e 2 of the M42 、	Junction 6 Developm	nent Consent Order 2020) – "REQUIREME	NTS REGISTER"	
Requirement 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)	The Secretary of State must not approve any amended details under sub-paragraph (1) that exceed the maximum vertical limits of deviation shown on the works plans and on the engineering drawings and sections within the Airport safeguarding zone, unless the Secretary of State, following consultation with Birmingham Airport Limited, is satisfied that a deviation in excess of those limits would not adversely affect the safety of aircraft taking off or landing at, or flying in the vicinity of, Birmingham Airport or result in significant operational limitations being imposed on Birmingham Airport.	n/a	n/a	n/a	n/a	n/a	n/a	BAL will be consulted if any future changes would result in an exceedance of the maximum vertical limits of deviation shown on the works plans and on the engineering drawings and sections within the Airport safeguarding zone.
3(3)	Where amended details are approved by the Secretary of State under sub-paragraph (1), those details are deemed to be substituted for the corresponding general arrangement plans, works plans or engineering drawings and sections and the undertaker must make those amended details available in electronic form for inspection by members of the public.	n/a	n/a	n/a	n/a	n/a	n/a	No approvals are required. All changes to the scheme will be made available electronically on the Highways England website.



Requirement 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
outline Environm	nental Management Plan							
4(1)	The authorised development must be carried out in accordance with the Outline Environmental Management Plan (OEMP).	n/a	n/a	n/a	n/a	n/a	n/a	No approvals are required. The OEMP can be found on the Infrastructure Planning website.
4(2)	The undertaker must make the Construction Environmental Management Plan (CEMP) and the Handover Environmentla Manageent Plan (HEMP) produced in accordance with the OEMP available in an electronic form suitable for inspection by members of the public.	n/a	n/a	n/a	n/a	n/a	n/a	No approvals are required. The approved CEMP is available on the Highways England Website. The HEM will be made available electronically in discourse.
4(3)	The CEMP must be written in accordance with ISO14001 and must— (a) reflect the mitigation measures set out in the REAC; (b) contain a record of all sensitive environmental features that have the	n/a	n/a	n/a	n/a	n/a	n/a	No approvals are required. The approved CEMP is available on the Highways England website.



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Requirement 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
	potential to be affected by the construction of the proposed development; (c) require adherence to any working hours set out in the REAC or, where no such hours are set, to working hours of 07:00–18:00 on Mondays to Fridays and 08:00–13:00 on Saturday except for— (i) night-time closures for bridge and gantry demolition and installation; (ii) night-time lifting operations; (iii) site clearance of vegetation adjacent to live carriageways; (iv) site clearance of signs, street furniture and lighting column adjacent to live carriageways; (v) any oversize deliveries or deliveries where daytime working would be excessively disruptive to normal traffic operation; (vi) junction and highway tie-in works; (vii) installation of temporary and permanent line markings; (viii) installation of detector loops within the M42 carriageway; (ix) removal of overhead power lines;							



Requirement No.	Register of Requiremen Requirement Description	ts within schedu Discharge Document Produced	Statutory Duty Holder to be	unction 6 Developm Date of Issue to Statutory Duty Holder	ent Consent Order 2020 Statutory Duty Holder response	Date of Issue to Secretary of State	NTS REGISTER" Secretary of State Approval	Comments
	(x) overnight traffic		consulted					
	management measures;							
	(xi) any emergency							
	works; (xii) work associated with							
	the diversion of existing							
	utilities;							
	(xiii) works associated with traffic management and							
	signal changes; and							
	(xiv) as otherwise agreed							
	by the local authority in advance:							
	(d) include the following							
	management plans—							
	(i) Dust, Noise and Nuisance Management							
	Plan;							
	(ii) Site Waste							
	Management Plan; (iii) Environmental							
	Control Plan: Invasive							
	Species;							
	(iv) Environmental Control Plan: General							
	Ecology;							
	(v) Soil Management Plan;							
	(vi) Surface Water							
	Management Plan;							
	(vii) Control Of Substances Hazardous to							
	Health, Material, Waste							
	Storage and Refuelling							
	Plan; (viii) Energy and Resource							
	Use Management Plan;							
	(ix) Materials							
	Management Plan;							



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4(4)	(x) Contaminated Land Management Plan; (xi) Archaeological Control Plan; (xii) Pollution Prevention Plan; (xiii) Bird Strike Management Plan; (xiv) Crane Management Plan; (xv) Biodiversity Management Plan; and (xvi) Compound Management Plan. No part of the authorised	Construction	Insofar as	- Construction	- Construction	Submitted to	Approved by SoS	The approved	
	development is to commence until a CEMP, substantially in accordance with the OEMP, has been submitted to and approved in writing by the Secretary of State, following consultation with the relevant planning authority, Birmingham Airport Limited or Natural England to the extent that it relates to matters relevant to its function.	Environmental Management Plan and subsidiary topic-specific management plans, including: - Air Quality Management Plan; - Noise and Vibration Management Plan; - Waste Management Plan; - Biodiversity Management Plan;	relevant to their functions, SMBC, Natural England, and BAL.	Environmental Management Plan; issued to SMBC Environmental Health Officer (EHO) on the 22 May 2020. - Construction Environmental Management Plan; issued to Natural England on 10 June 2020. - Construction Environmental Management Plan; issued to BAL on 02 June 2020. - Air Quality Management Plan;	Environmental Management Plan; discussed on call on 22 June 2020 and further responses received from SMBC EHO on between 22 June 2020 and 30 June 2020.Final confirmation received on 30 July 2020. - Construction Environmental Management Plan; first response received from Natural England on 03 July 2020 and final response received on 31 July 2020. - Construction Environmental England on 03 July 2020 and final response received on 31 July 2020. - Construction Environmental Management Plan;	the SoS on 4 September 2020.	on 14 September 2020.	CEMP is available on the Highways England website. The Air Quality Management Plan and Noise and Vibration Management Plan taken together satisfy the requirement to produce a 'Dust, Noise and Nuisance Management Plan'. The Waste Management Plan, Water Management Plan, Water Management Plan and Contaminated Land Management Plan taken together	



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		- Soil		EHO on 22 May	call on 23 June 2020 and			requirement to
		Management Plan;		<u>2020</u> .	response received on 02 July 2020.			produce a 'Pollution Prevention
				- Noise and				Management Plan'.
		- Water		<u>Vibration</u>	- Air Quality Management			
		Management		Management Plan;	Plan; discussed on call on			The Biodiversity
		Plan;		issued to SMBC EHO on 22 May	22 June 2020 and <u>further</u> responses received from			Management Plan satisfy the
		- Energy and		2020.	SMBC EHO on between			requirement to
		Resource Use		<u>2020</u> .	22 June 2020 and 30			produce both an
		Management		- Waste	June 2020. Final			'Environmental
		Plan;		Management Plan;	confirmation received on			Control Plan:
				no consultation	30 July 2020.			General Ecology'
		- Materials		required.	120			and an
		Management Plan;		- Biodiversity	 Noise and Vibration Management Plan; 			'Environmental Control Plan:
		rian,		Management Plan;	discussed on call on 22			Invasive Species'.
		- Contaminated		issued to Natural	June 2020 and further			invasive opeoies.
		Land		England on 10 June	responses received from			The Water
		Management		<u>2020</u> .	SMBC EHO between 22			Management Plan
		Plan;			June 2020 and 30 June			satisfy the
				- Soil Management	2020. Final confirmation			requirement to
		- Archaeological Management		Plan; no consultation	received on 30 July 2020.			produce a 'Surface Water Management
		Plan:		required.	- Waste Management			Plan'.
		i idii,		required.	Plan; no consultation			Tian.
		- Bird Strike		- Water	required.			The Water
		Management		Management Plan;				Management Plan,
		Plan;		no consultation	- Biodiversity			the Materials
		0		required.	Management Plan; first			Management Plan
		- Crane Management		Energy and	response received from Natural England on 03			and the Contaminated Land
		Plan;		- Energy and Resource Use	July 2020, and final			Management Plan
		1 1011,		Management Plan;	response received on 31			taken together
		- Compound		no consultation	July 2020.			satisfy the
		Management		required.				requirement to
		Plan.			- Soil Management Plan;			produce a 'COSHH
				- Materials	no consultation required.			Material, Waste
				Management Plan;				Storage and



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			Consuited	no consultation required. - Contaminated Land Management Plan; no consultation required. - Archaeological Management Plan; first draft issued to County Archaeologist on behalf of SMBC on 05 June 2020; second draft issued on 17 July 2020 and third draft issued on 07 August 2020. - Bird Strike Management Plan; first draft issued to BAL on 03 June 2020; second draft issued on 23 June 2020. - Crane Management Plan; issued to BAL on 17 July 2020. - Compound Management Plan; first draft issued to BAL on 17 July 2020.	- Water Management Plan; no consultation required. - Energy and Resource Use Management Plan; no consultation required. - Materials Management Plan; no consultation required. - Contaminated Land Management Plan; no consultation required. - Archaeological Management Plan; response received on first draft on 02 July 2020; response received on second draft on 6 August 2020; response received on third draft 27 August 2020. - Bird Strike Management Plan; discussed on call on 23 June 2020 and response received on 02 July 2020. - Crane Management Plan; response received from BAL on 28 July 2020. - Compound Management Plan;			Refueling Plan'.



					nent Consent Order 2020			
Requirement 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
			Consumed	issued to SMBC on 29 July 2020. In addition to the above statutory consultation, the following consultation was undertaken: - Biodiversity Management Plan issued to the Environment Agency on 23 July 2020. - All management plans issued to North Warwickshire Borough Council on 7 August 2020.	response received from SMBC on 5 August 2020; response received from BAL on 28 July 2020. In addition to the above responses from the statutory consultees, the following responses were received: - The Environment Agency confirmed that it had no comments to make on the Biodiversity Management Plan on 27 July 2020. - North Warwickshire Borough Council responded to confirm it was grateful for sight of all management plans on			
4(5)	The construction of the	n/a	n/a	n/a	10 August 2020.	n/a	n/a	No approvals are
	authorised development must be carried out in accordance with the approved CEMP.							required.
4(6)	A HEMP must be developed and completed by the end of construction, commissioning and handover stage of the authorised development, in accordance with the process set out in the approved CEMP.	HEMP	n/a	n/a	n/a	n/a	n/a	The HEMP will be produced towards the end of the construction phase No approvals are required.
4(7)	The HEMP must address the matters set out in the approved CEMP that are	n/a	n/a	n/a	n/a	n/a	n/a	No approvals are required.



					ent Consent Order 2020			
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4(8)	relevant to the operation and maintenance of the authorised development, and must contain— (a) the environmental information needed for the future maintenance and operation of the authorised development; (b) the long-term commitments to aftercare, monitoring and maintenance activities relating to the environmental features and mitigation measures that will be required to ensure the continued long-term effectiveness of the environmental mitigation measures and the prevention of unexpected environmental impacts during the operation of the authorised development; and (c)) a record of the consents, commitments and permissions resulting from liaison with statutory bodies.	n/a	n/a	n/a	n/a	n/a	n/a	No approvals are
	must be operated and maintained in accordance with the HEMP.	iva	n/a	nva	IVa	Tiva	nva	required.
_andscaping								
5(1)	No part of the authorised development is to commence until a landscaping scheme applicable to that part has been submitted to and approved in writing by the	Landscape scheme, including landscape plans and planting schedules.	SMBC; BAL (where development is within the Airport safeguarding	Submission 1 - Initial Phase Works Consultation with SMBC and BAL	Submission 1 - Initial Phase Works The first response from SMBC was received on 24 August 2020.	Submission 1 - Initial Phase Works Submitted to the SoS on 11	Submission 1 - Initial Phase Works A decision was received from the	A staged approach is to be taken to th discharge of this requirement, whereby separate and sequential



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	Secretary of State, following consultation with— (a) the relevant planning		zone), Hampton in Arden Parish Council,	commenced on 4 August 2020 and concluded on 7	The second response from SMBC was received	September 2020.	SoS on 18 September 2020.	submissions will b made for defined parts of the
	authority on matters related to its functions; and		Bickenhill and Marston Green	September 2020. Further detail is	on 28 August 2020.	Submission 2 -Phase 1	Submission 2 – Phase 1 Works	development.
	(b) where that part of the authorised development is		Parish Council.	provided below.	The third response from SMBC was received on 2	Works	A decision was	The approved documentation fo
	comprised in the Airport safeguarding zone,			A meeting was held with SMBC and BAL	September 2020 which included an	Submitted to the SoS on 13	received from the SoS on 22 October	Submission 1 – Initial Phase World
	Birmingham Airport Limited on matters relevant to the safety			on 4 August 2020. The minutes and	accompanying memorandum.	October 2020.	2020.	is available on th Highways Englar Website.
	of aircraft taking off or landing, or flying in the vicinity of, Birmingham Airport.			<u>material</u> were subsequently issued	The final response from SMBC was received on 7	Submission 3 -Phase 2 Works	Submission 3 – Phase 2 Works	The approved
	Birriingriam / import.			on 10 August 2020.	September 2020.	Submitted to	A decision was received from the	documentation for Submission 2 –
				Further updates were issued to	The first response from BAL was received on 21	the SoS on 16 November	SoS on 25 November 2020.	Phase 1 Works in available on the
				SMBC on 20 August 2020 and 24 August	August 2020.	2020.	Submission 4 -	Highways Englar Website.
				2020, as well as on 3 September 2020.	The second response from BAL was received	Submission 4 -Phase 3	Phase 3 Works	The approved
				Further updates were issued to BAL	on 24 August 2020. The third response from	Works Submitted to	A decision was received from the SoS on 23 April	documentation for Submission 3 – Phase 2 Works i
				on 20 August 2020, 24 August 2020,	BAL was received on 26 August 2020.	the SoS on 9 April 2021.	2021.	available on the Highways Engla
				and 3 September 2020.	The final response from	Submission 5-	Submission 5- Phase 4	website at the following links:
				Consultation was	BAL was received on 9 September 2020.	Phase 4	A decision was	- Covering repor
				also undertaken with Bickenhill and	Consultation with	Submitted to the SoS on 16	received from the SoS on 4 February	- Environmental Masterplan
				Marston Green Parish Council. This	Bickenhill and Marston Green Parish Council	December 2021.	2022.	- Arboricultural plans
				consultation commenced on 10 August 2020 and	commenced on 10 August 2020 and	Submission 6-	Submission 6- Phase 5	- <u>Arboricultural</u> <u>Report</u>
				concluded on 3	concluded on 3 September 2020.	Phase 5	<u></u>	- Series 3000



	Register of Requiremen	ts within schedu	le 2 of the M42 J	lunction 6 Developm	nent Consent Order 2020	– "REQUIREMEI	NTS REGISTER"	
Requirement 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
				Consultation was also undertaken with Hampton in Arden Parish Council between 10 August 2020 and 3 September 2020. Submission 2 - Phase 1 Works Consultation with SMBC, BAL, Bickenhill and Marston Green Parish Council, and Hampton in Arden Parish Council commenced on 2 September 2020 and concluded on 6 October 2020. A meeting was held with SMBC, BAL, Bickenhill and Marston Green Parish Council, and Hampton in Arden Parish Council commenced on 2 September 2020. A meeting was held with SMBC, BAL, Bickenhill and Marston Green Parish Council, and Hampton in Arden Parish Council on 2 September 2020. The presentation material was subsequently issued to SMBC, BAL, Bickenhill and Marston Green	Consultation with Hampton in Arden Parish Council commenced on 10 August 2020 and concluded on 3 September 2020. Submission 2 - Phase 1 Works The first response from SMBC was received on 15 September 2020. The final response from SMBC was received on 6 October 2020. The first and final response from BAL was received on 24 September 2020. The first response from Hampton in Arden Parish Council was received on 22 September 2020. The first response from Hampton in Arden Parish Council was received on 25 September 2020. The first response from Hampton in Arden Parish Council was received on 25 September 2020. The first response from Hampton in Arden Parish Council was received on 25 September 2020. The first response from Bickenhill and Marston Green Parish Council was received on 15 September 2020.	Submitted to the SoS on 31 March 2022.	A decision was received from the SoS on 8 April 2022.	Specification The approved documentation for Submission 4 – Phase 3 Works is available on the Highways England website at the following links: - Covering Report Environmental Masterplan - Series 3000 Specification - Arboricultural Report and Arboricultural Plans The approved documentation for Submission 5- Phase 4 Works is available on the National Highways website. The approved documentation for Submission 6- Phase 5 Works is available on the National Highways website.



No. Document Produced Duty Holder Statutory Duty Holder Statutory Duty Holder Parish Council and Hismano in Arden Parish Council and Hismano in Arden Parish Council and Hampton in Arden Parish Counci		ts within schedu	le 2 of the M42 J		ent Consent Order 2020		
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issued to BAL on 22 September 2020. Follow-up emails requesting comments were also issued to November 2020. The first response from BAL was received on 27 October 2020. A second response from BAL was received on 4 November				requesting	response from SMBC		
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Follow-up emails requesting comments were also issued to BAL was received on 27 October 2020. A second response from BAL was received on 4 November				September 2020.	The first response from		
requesting comments were also issued to October 2020. A second response from BAL was received on 4 November				Follow-up emails			
comments were also issued to received on 4 November							
					response from BAL was		
				Hampton in Arden	2020. A final response		
Parish Council on 18 September 2020, 18 November 2020.					was received from BAL		



Requirement 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
			Jonoditod	and 22 September				
				<u>2020</u> .	The first response from			
				A	Bickenhill and Marston			
				A response to comments from	Green Parish Council was received on 27 October			
				Bickenhill and	2020.			
				Marston Green	<u></u>			
				Parish Council was	The second response			
				issued on 23	from Bickenhill and			
				September 2020.	Marston Green Parish			
				Submission 3 -	Council was received on 27 October 2020.			
				Phase 2 works	<u>27 October 2020</u> .			
				I HOUSE WOING	The third and final			
				Consultation with	response from Bickenhill			
				SMBC, BAL,	and Marston Green			
				Bickenhill and	Parish Council was			
				Marston Green Parish Council, and	received on 5 November 2020.			
				Hampton in Arden	<u>2020</u> .			
				Parish Council on	A response from			
				16 October 2020	Hampton in Arden Parish			
				and concluded on 9	Council was received on			
				November 2020.	27 October 2020.			
				A meeting was held	Responses were received			
				with SMBC, BAL,	from the Arden Hotel on			
				Bickenhill and	16 October 2020, 19			
				Marston Green	October 2020, 27 October			
				Parish Council, and	20 and 9 November 2020.			
				Hampton in Arden Parish Council on	Submission 4 Dhase 2			
				16 October 2020.	Submission 4 - Phase 3 Works			
				The presentation	1101110			
				material was	Responses from SMBC			
				subsequently issued	were received on 26			
				to SMBC, BAL,	March 2021, 29 March			
				Bickenhill and Marston Green	2021, 30 March 2021 and 31 March 2021.			



Requirement 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
				Parish Council and Hampton in Arden Parish Council on 22 October 2020.	A response from BAL was received on 31 March 2021.			
				A follow-up email was sent to SMBC on 27 October 2020.	A response from Bickenhill and Marston Green Parish Council was received on 29 March 2021.			
				A further follow-up email was sent to SMBC on 4 November 2020.	Responses from Hampton in Arden Parish Council were received on 15 March 2021, 19 March			
				A response to final comments from SMBC was issued on 9 November 2020.	2021 and 26 March 2021. A response from Natural England was received on 19 March 2021.			
				A follow-up email was issued to BAL on 27 October 2020. A response to	Responses from WWT were received on 15 March 2021 and 26 March 2021.			
				comments from BAL was issued on 27 October 2020. An update was issued to BAL on 4	Submission 5- Phase 4 The first and final response from SMBC was			
				November 2020. A response to comments from BAL was issued on 5 November 2020.	received on 24 August 2021. The first and final response from BAL was			
				Final confirmation was then sought from BAL on 9 November 2020.	received on the 26 August 2021.			



Requirement No.	Register of Requiremen Requirement Description	ts within schedu Discharge Document Produced	Statutory Duty Holder to be	Date of Issue to Statutory Duty Holder	Statutory Duty Holder response	- "REQUIREMENT Date of Issue to Secretary of State	Secretary of State Approval	Comments
			consulted	Follow-up emails	The first response from			
				were issued to	Hampton in Arden Parish			
				Bickenhill and	Council was received on			
				Marston Green Parish Council on	10 August 2021.			
				27 October 2020.	The second response			
				A reconcine to a	from Hampton in Arden			
				A response to a request from	Parish Council was			
				Bickenhill and	received on 15 August 2021.			
				Marston Green Parish Council was				
				issued on 27	The third response from			
				October 2020.	Hampton in Arden Parish Council was received on			
				An update was	16 August 2021.			
				issued to Bickenhill				
				and Marston Green	The final response from Hampton in Arden Parish			
				Parish Council on 4 November 2020.	Council was received on			
					23 August 2021.			
				A follow-up email was issued to				
				Hampton in Arden	The first and final			
				Parish Council on	response from Bickenhill and Marston Green Parish			
				27 October 2020.	Council was received on 2			
				An update email	September 2021.			
				was issued to				
				Hampton in Arden	There are no outstanding issues for resolution in			
				Parish Council on 4 November 2020.	relation to the application			
					following these meetings.			
				Engagement was also undertaken	Submission 6- Phase 5			
				with the Arden Hotel				
				between 8 October				
				2020 and 9				



Requirement 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
				November 2020.	The first and final			
				An initial call was held with Arden Hotel on 8 October	response from WWT was received on 22 February 2022.			
				2020 and a follow- up email was issued on 15 October 2020. A response to comments from	The first and final response from Natural England was received on 2 March 2022.			
				Arden Hotel was then issued on 19 October 2020. An update email was then issued to Arden Hotel on 20	The first and final response from Bickenhill and Marston Green Parish Council was received on 16 March 2022.			
				October 2020. A further update was issued to Arden Hotel on 4 November 2020 and a follow-up email	The first and final response from SMBC was received on 17 March 2022.			
				was issued on 9 November 2020. Submission 4 – Phase 3 Works	The first and final response from Hampton in Arden Parish Council was received on 17 March 2022.			
				Consultation with SMBC, BAL, Bickenhill and Marston Green Parish Council,				
				Hampton in Arden Parish Council, Natural England and the Warwickshire				



Requirement 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
			Consulted	(WWT) commenced on 18 February 2021 and concluded on 31 March 2021. A meeting was held with SMBC, BAL, Bickenhill and Marston Green Parish Council, Hampton in Arden Parish Council, Natural England and WWT on 18 February 2021. The presentation and meeting minutes (refer appendices) were subsequently issued on 2 March				
				An update (refer appendices) to the proposals presented on 18 February 2021 was issued to SMBC, BAL, Bickenhill and Marston Green Parish Council, Hampton in Arden Parish Council, Natural England and WWT on 19 March 2021.				



	Register of Requiremer	its within schedu	le 2 of the M42 J	Junction 6 Development Consent Order 2020 – "REQUIREMENTS REGISTER"					
Requirement 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	
				SMBC were issued on 26 March 2021, 29 March 2021 and 30 March 2021.					
				Submission 5- Phase 4					
				Consultation with SMBC, BAL, Bickenhill and Marston Green Parish Council, and Hampton in Arden Parish Council commenced on 29 July 2021 and concluded on 2 September 2021.					
				A Microsoft Teams Meeting was held with SMBC, BAL and Hampton in Arden Parish Council on 29 July 2021. The presentation					
				material was subsequently issued to SMBC, BAL, Hampton in Arden Parish Council and Bickenhill and					
				Marston Green Parish Council on 2 August 2021.					



Register of Requirements within schedule 2 of the M42 Junction 6 Development Consent Order 2020 – "REQUIREMENTS REGISTER" Requirement Description Date of Issue to Statutory Duty Date of Issue Secretary of Requirement Discharge Statutory Comments **Duty Holder** No. Document **Statutory Duty** Holder response to Secretary State Approval Produced to be Holder of State consulted Two follow-up emails have been sent to SMBC on 10 August and 23 August 2021. Three follow-up emails have been sent to BAL on 10 August, 23 August, and 25 August 2021. Three follow-up emails have been sent to Bickenhill and Marston Green Parish Council on 10 August, 23 August and 2 September 2021. Follow up emails have been sent to Hampton in Arden Parish Council on 10 August, 11 August and 23 August, alongside a response clarifying the wording which was sent on 16 August 2021. Submission 6-Phase 5



Requirement 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
				Consultation with SMBC, BAL, Hampton in Arden Parish Council, Bickenhill and Marston Green Parish Council, Natural England and WWT commenced on 17 February 2022 and concluded on 21 March 2022. A Microsoft Teams meeting was held with SMBC, BAL, Hampton in Arden Parish Council, Bickenhill and Marston Green Parish Council, Natural England and WWT on 17 February 2022. The presentation material and meeting minutes were subsequently issued to SMBC, BAL, Hampton in Arden Parish Council, Bickenhill and Marston Green Parish Council, Bickenhill and Marston Green Parish Council, Bickenhill and Marston Green Parish Council, Natural England, and WWT on 22 February 2022.				



A follow up email chasing responses was sent to SMBC. BAL, Hampton in Arden Parish Council and Bickenhill and Marston Green Parish Council on 15 March 2022. Three separate follow up emails were sent to SMBC on 4 March, 11 March and 14 March 2022. Two separate follow up emails were sent to BAL on 14 March and 21 March	Requirement 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
BAL, Hampton in Arden Parish Council and Bickenhill and Marston Green Parish Council on 15 March 2022. Three separate follow up emails were sent to SMBC on 4 March, 11 March and 14 March 2022. Two separate follow up emails were sent to BAL on 14 March					chasing responses				
Council and Bickenhill and Marston Green Parish Council on 15 March 2022. Three separate follow up emails were sent to SMBC on 4 March, 11 March and 14 March 2022. Two separate follow up emails were sent to BAL on 14 March					BAL, Hampton in				
Marston Green Parish Council on 15 March 2022. Three separate follow up emails were sent to SMBC on 4 March, 11 March and 14 March 2022. Two separate follow up emails were sent to BAL on 14 March					Council and				
Three separate follow up emails were sent to SMBC on 4 March, 11 March and 14 March 2022. Two separate follow up emails were sent to BAL on 14 March					Marston Green Parish Council on 15				
follow up emails were sent to SMBC on 4 March, 11 March and 14 March 2022. Two separate follow up emails were sent to BAL on 14 March									
March and 14 March 2022. Two separate follow up emails were sent to BAL on 14 March					follow up emails were sent to SMBC				
up emails were sent to BAL on 14 March					March and 14 March				
and 21 March 2022.					up emails were sent to BAL on 14 March				
					and 21 March 2022.				



Register of Requirements within schedule 2 of the M42 Junction 6 Development Consent Order 2020 – "REQUIREMENTS REGISTER"

Requirement 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(2)	The landscaping scheme must reflect the mitigation measures set out in the REAC and must be based on the proposed landscape planting strategy (figure 8.3) and the illustrative environmental masterplan (figure 8.8) annexed to the environmental statement (application document TR010027/APP/6.1).	n/a	n/a	n/a	n/a	n/a	n/a	No approvals are required. The REAC can be found at Chapter 3 of the OEMP. The landscape planting strategy (figure 8.3) can be found on the Infrastructure Planning website. The illustrative environmental masterplan (figure 8.8) can be found on the Infrastructure Planning website.
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; and (e) implementation timetables for all landscaping works.	n/a	n/a	n/a	n/a	n/a	n/a	No approvals are required.



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5(4)	All landscaping works must be carried out to a reasonable standard in accordance with the relevant recommendations of appropriate British Standards.	n/a	n/a	n/a	n/a	n/a	n/a	No approvals are required.
5(5)	Any tree or shrub planted as part of the landscaping scheme that, within a period of 5 years after planting, is removed, dies or becomes in the opinion of the relevant planning authority, seriously damaged or diseased, must be replaced in the first available planting season with a specimen of the same species and size as that originally planted, unless the Secretary of State, following consultation with the relevant planning authority on matters related to its function, gives consent to a variation.	n/a	n/a	n/a	n/a	n/a	n/a	No approvals are required at this stage.
6(1)	In the event that contaminated land, including groundwater, is found at any time when carrying out the authorised development which was not previously identified in the environmental statement, it must be reported as soon as reasonably practicable to the	n/a	n/a	n/a	n/a	n/a	n/a	If contaminated land or groundwater not previously identified within the Environmental Statement is encountered, it will be reported to the SoS, SMBC and the



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	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.							Environment Agency, and a risk assessment will be completed.
6(2)	Where the undertaker determines that remediation of the contaminated land is necessary, a written scheme and programme for the remedial measures to be taken to render the land fit for its intended purpose must be submitted to and approved in writing by the Secretary of State, following consultation with the relevant planning authority on matters related to its function and the Environment Agency.	n/a	n/a	n/a	n/a	n/a	n/a	No approvals currently required as remediation is not envisaged at this stage. If required, approval will be sought from the SoS following consultation with SMBC and the Environment Agency. A description of any remediation required will be provided here in due course.
6(3)	Remediation must be carried out in accordance with the approved scheme.	n/a	n/a	n/a	n/a	n/a	n/a	No approvals are required.
Protected specie 7(1)	In the event that any protected species which were not previously identified in the environmental statement or nesting birds are found at any time when carrying out the authorised development the undertaker must cease the	n/a	n/a	n/a	n/a	n/a	n/a	No approvals are required. Licences will be obtained from Natural England under the Protection of Badgers Act 1992 and The



Requirement 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
	relevant parts of the relevant works and report it immediately to the Ecological Clerk of Works (ECoW).							Conservation of Habitats and Species Regulations 2017 for badgers, bats and Great Crested Newts.
7(2)	The relevant parts of the relevant works must not recommence until a written scheme of protection and mitigation measures (including their design and management) has been submitted to and approved in writing by the Secretary of State after consultation with Natural England.	n/a	n/a	n/a	n/a	n/a	n/a	No approvals currently anticipated. Detail or any approvals sought will be included here in due course.
7(3)	The written scheme must provide for the implementation of appropriate measures to avoid harm to breeding birds and their nests under the supervision of the ECoW.	n/a	n/a	n/a	n/a	n/a	n/a	No approvals are required.
7(4)	The undertaker must implement the written scheme prepared under sub-paragraph (2) immediately and construction in the area specified in the written scheme must not recommence until any necessary licences are obtained to enable mitigation measures to be implemented.	n/a	n/a	n/a	n/a	n/a	n/a	No approvals currently anticipated.
Surface and foul	water drainage							
8(1)	No part of the authorised development is to commence until for that part written details	Surface and foul water drainage scheme, including	SMBC.	Submission 1 – Initial Phase Works	Submission 1 – Initial Phase Works	Submission 1 - Initial Phase Works	Submission 1 - Initial Phase Works	A staged approach was taken to the discharge of this



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	of the surface and foul water drainage system, reflecting the mitigation measures set out in the REAC and drainage strategy report including means of pollution control, have been submitted and approved in writing by the Secretary of State following consultation with the relevant planning authority on matters related to its function.	written details and accompanying plans as required.		Consultation with SMBC began on 2 September 2020 and concluded on 22 October 2020. The draft report was issued for comment by SMBC on 16 September 2020. A call was held with SMBC on 23 September 2020 and notes were subsequently issued on 28 September 2020. A response to comments from SMBC was issued on 5 October 2020, with related follow-up emails issued on 8, 12 and 22 October 2020. A further call was held with SMBC on 14 October 2020 and follow-up emails were issued on 15 October 2020 and follow-up emails were issued on 15 October 2020. A further call was held with SMBC on 14 October 2020 and follow-up emails were issued on 15 October 2020. A further call was held with SMBC was then held on 19	The first response from SMBC was received on 21 September 2020. The second response from SMBC was received on 2 October 2020. The third response from SMBC was received on 15 October 2020. The fourth and final response from SMBC was received on 19 October 2020. The first response from BAL was received on 24 September 2020. The second and final response from BAL was received on 6 October 2020. Submission 2 — Scheme-Wide, excluding Initial Phase Works The first response from SMBC was received on 2 October 2020. The second response from SMBC was received on 2 October 2020. The second response from SMBC was received on 2 October 2020.	Submitted to the SoS on 27 October 2020. Submission 2 - Scheme-Wide, excluding Initial Phase Works Submitted to the SoS on 27 October 2020.	A decision was received from the SoS on 10 November 2020. Submission 2 – Scheme-Wide, excluding Initial Phase Works A decision was received from the SoS on 10 November 2020.	requirement, whereby a submission was made for an Initia Phase of Works, followed by a submission for th remainder of the Scheme. The approved documentation fo Submission 1 – Initial Phase Wor is available on the Highway England website. The approved documentation fo Submission 2 – Scheme-Wide, excluding Initial Phase Works Is available on the Highways Englar website.



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				follow-up email was	The third response from			
				subsequently issued.	SMBC was received on 12 October 2020.			
				Consultation with	The fourth response from			
				BAL began on 2 September 2020	SMBC was received on 12 October 2020.			
				and concluded on				
				22 October 2020.	The fifth response from SMBC was received on			
				The draft report was	14 October 2020.			
				issued for comment				
				by BAL on 2 September 2020.	The sixth response was SMBC was received on			
					15 October 2020.			
				A follow-up email was issued to BAL	The seventh response			
				on 18 September	from SMBC was received			
				<u>2020</u> .	on 19 October 2020.			
				Further follow-up	The final response from			
				emails were issued	SMBC was received on			
				to BAL on 24 September 2020	26 October 2020.			
				and 6 October	The first response from			
				<u>2020</u> .	BAL was received on 24 September 2020.			
				A response to				
				comments from BAL was issued on 22	The final response from BAL was received on 6			
				October 2020.	October 2020.			
				Submission 2 -				
				Scheme-Wide,				
				excluding Initial				
				Phase Works				
				Consultation with SMBC began on 23				



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				September 2020 and concluded on 26 October 2020.				
				The draft report was issued to SMBC for comment on 23 September 2020.				
				A follow-up email was issued to SMBC on 29 September 2020.				
				A response to comments from SMBC was issued on 5 October 2020, with related follow-up emails subsequently issued on 8, 12 and 22 October 2020.				
				A follow-up email was issued to SMBC on 8 October 2020. A response to comments from SMBC was issued on 9 October 2020.				
				A further response to comments from SMBC was issued on 12 October 2020. A response to comments from SMBC was then				



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				issued on 14 October 2020.				
				A call was held with SMBC on 14 October 2020, with a follow-up email issued on 15 October 2020.				
				A further call was held with SMBC on 15 October 2020, with a follow-up email subsequently issued on 19 October 2020.				
				The final response to SMBC comments was issued on 26 October 2020.				
				Consultation started with BAL on 23 September 2020 and concluded on 22 October 2020.				
				The draft report was issued to BAL for comment on 23 September 2020. A response to				
				comments from BAL was issued on 24 September 2020. A follow-up email was issued to BAL on 6				



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				October 2020. A final response to comments from BAL was issued on 22 October 2020.				
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— (a) the relevant planning authority on matters related to its function; and (b) where the part of the authorised development to which the approved details relate is within the Airport safeguarding zone, Birmingham Airport Limited.	n/a	n/a	n/a	n/a	n/a	n/a	No approvals are anticipated at this stage. Details of any changes to approved details, and any associated consultation, will be included here if required in due course.
8(3)	The Secretary of State may only agree to amendments to the approved details under subparagraph (2) if the Secretary of State is satisfied that— (a) the amendments would not give rise to any materially new or materially different environmental effects in comparison with those reported in the environmental statement; or (b) in a case where Birmingham Airport Limited has been consulted under sub-paragraph (2)(b), the	n/a	n/a	n/a	n/a	n/a	n/a	No approvals are anticipated at this stage. Details of any changes to approved details, and any associated consultation, will be included here if required in due course.



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	amendments would not adversely affect the safety of aircraft taking off or landing at, or flying in the vicinity of, Birmingham Airport.							
Archaeological r								
9(1)	No part of the authorised development is to commence until for that part a written scheme for the investigation of areas of potential archaeological interest 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.	Overarching Archaeological Written Scheme of Investigation	Warwickshire County Council Archaeologist.	Consultation with the County Archaeologist commenced on 10 August 2020 and concluded on 30 September 2020. The draft report was issued for comment on 10 August 2020. A follow-up email was issued on 24 August 2020. A response to comments from the County Archaeologist was issued on 8 September 2020. A response to comments from the County Archaeologist was issued on 16 September 2020. A response to comments from the County Archaeologist was issued on 16 September 2020.	The first response from the County Archaeologist was received on 28 August 2020. The second response from the County Archaeologist was received on 15 September 2020. The third response from the County Archaeologist was received on 16 September 2020. The final response from the County Archaeologist was received on 30 September 2020.	Submitted to the SoS on 9 October 2020.	A decision was received from the SoS on 22 October 2020.	An Overarching Written Scheme of Investigation was produced for implementation scheme-wide. A copy of the application materia as approved by the SoS is available of the Highways England website.



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				Archaeologist was issued on 21 September 2020.				
				A follow-up email was issued on 29 September 2020.				
9(2)	The authorised development must be carried out in accordance with the scheme referred to in sub-paragraph (1).	n/a	n/a	n/a	n/a	n/a	n/a	No approvals are required.
raffic managem	ent							
10(1)	No part of the authorised development is to 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 relevant planning authority on matters related to its function and the Royal Mail.	Scheme-wide Traffic Management Plan	SMBC; the Royal Mail.	The Traffic Management Plan was issued to SMBC for comment on 28 July 2020. A follow-up email was then sent on 19 August 2020, with further follow-up emails sent on 1 September and 2 September 2020. The Traffic Management Plan was issued to the Royal Mail for comment on 28 July 2020. A follow-up email was then sent on 19 August 2020, with a further follow-	The first response from SMBC was received on 19 August 2020. The second response from SMBC was received on 2 September 2020. A final response from SMBC was received on 7 September 2020. Responses from the Royal Mail were received on 20 August 2020.	The Traffic Management Plan was submitted to the SoS on 10 September 2020.	The Traffic Management Plan was approved by the SoS on 14 September 2020.	The Traffic Management Plar applies scheme- wide and, therefor fully discharges Requirement 10. The approved Traffic Manageme Plan is available of the Highways England website.
10(2)	The authorised development must be constructed in	n/a	n/a	up email sent on 20 August 2020. n/a	n/a	n/a	n/a	No approvals are required.



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	accordance with the traffic management plan referred to in sub-paragraph (1).							
Amendments to a	approved details							
11	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.	n/a	n/a	n/a	n/a	n/a	n/a	No approvals are required.
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.	n/a	n/a	n/a	n/a	n/a	n/a	No approvals are currently anticipated. Any departures from the Manual of Contract Documents for Highway Works and associated approvals from the SoS will be detailed here in due course.
Bickenhill Meado		Diekonhill	CMDC	The droft Maniterine	The first reasonable from	The Bickenhill	The Bickenhill	The engroved
13(1)	No part of the authorised development that affects Bickenhill Meadows SSSI is to commence until a detailed Bickenhill Meadows SSSI Monitoring Management Plan has been submitted to and approved in writing by the	Bickenhill Meadows SSSI Monitoring and Management Plan	SMBC; Natural England.	The draft Monitoring and Management Plan was issued for comment by the SSI Steering Group on 26 October 2020. The Steering Group	The first response from SMBC was received on 27 November 2020. The second response from SMBC was received on 6 January 2021.	Meadows SSSI Monitoring and Management Plan was submitted to the SoS on 14 January 2021.	Meadows SSSI Monitoring and Management Plan was approved by the SoS on 28 January 2021.	The approved Bickenhill Monitoring and Management Plan is available on the Highways England website.



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	Secretary of State, following consultation with the relevant planning authority and Natural England on matters related to its function.			includes the following stakeholders: Natural England SMBC BAL Warwickshire Wildlife Trust	The first response from Natural England was received on 30 November 2020. The second response from Natural England was received on 4 January 2021. In addition to the statutory consultees, BAL and Warwickshire Wildlife Trust were also consulted. A response from BAL was received on 2 December 2020. A response from Warwickshire Wildlife Trust was received on 12 November 2020.			
13(2)	The detailed Bickenhill Meadows SSSI Monitoring Management Plan must set out— (a) the requirements for the overarching biological and hydrological monitoring programme, (b) details of the establishment and role of the SSSI Monitoring Steering Group, and (c) details of trigger points and action measures which must be taken in the event that the trigger points are met or exceeded.	n/a	n/a	n/a	n/a	n/a	n/a	No approvals are required.
13(3)	Monitoring of Bickenhill	n/a	n/a	n/a	n/a	n/a	n/a	No approvals are



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	Meadows SSSI must be carried out in accordance with the detailed Bickenhill Meadows SSSI Monitoring Management Plan.							required.
13(4)	Work No. 76 can only be carried out if it has been determined, in accordance with the Bickenhill Meadows SSSI Monitoring Management Plan, that the passive solution to mitigate the loss of surface water catchment area has failed.	n/a	n/a	n/a	n/a	n/a	n/a	No approvals are required.
	rk No. 35 underground storage							
14(1)	Notwithstanding the details shown on any Certified Plan listed in Schedule 13 of this Order, no part of the realignment of Catherine-de-Barnes Lane is to commence until an amended scheme for the underground storage tank and associated access (Work No.35) is submitted to and approved in writing by the Secretary of State, following consultation with the relevant planning authority on matters related to its function and the occupiers of those properties affected by the change.	Submission 1 Written details of proposed amendments to Work No.35 and accompanying plans. Submission 2 Relocation of work No. 35 underground storage tank and access.	Submission 1 SMBC; any affected property owners/ occupiers. Submission 2 SMBC: any affected property owners/ occupiers.	Submission 1 The draft Requirement 14 application report was issued to SMBC on 18 January 2021. Changes were made in response to SMBC comments on 19 January 2021 and 20 January 2021. One resident would be affected by the proposals set out within the Requirement 14 application report. Consultation with this resident took place via phone calls between 26	Submission 1 The first response from SMBC was received on 19 January 2021. The second response from SMBC was received on 20 January 2021. A response from the affected resident was received on 11 February 2021. Submission 2 The first response from SMBC was received on 6 June 2022 and the second response was received on 16 June 2022.	Submission 1 An application was made to the SoS for the discharge of Requirement 14 in full on 17 February 2021. Submission 2 An application was made to the SoS for the discharge of Requirement 14 in full on 27 June 2022.	Submission 1 SoS approval under Requirement 14 was received on 4 March 2021. Submission 2 SoS approval under Requirement 14 was received on 12 July 2022.	Submission 1 The approved Requirement 14 report is available on the Highways England website. Submission 2 The approved Requirement 14 report is available the National Highways website



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				Submission 2 Draft Requirement 14 application report was issued to SMBC on 18 May 2022. A follow up email requesting any comments from SMBC was sent on 6 June 2022. Additional drawing showing environmental landscaping issued to SMBC for information on 15 June 2022. A meeting with the owner/occupier of land off St. Peters Lane took place on 26 October 2021. Another meeting with the agent of the owner/occupier took place on 15 June 2022. Meeting with the owner/occupier of Grange Farm took place on 15 June 2022.				



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14(2)	Unless otherwise agreed in writing by the Secretary of State, the amended scheme must provide for the relocation of the underground storage tank and access from the northern to the southern side of St Peter's Lane.	n/a	n/a	n/a	n/a	n/a	n/a	No approvals are required.		
14(3)	The authorised development must be carried out in accordance with the approved scheme referred to in subparagraph (1).	n/a	n/a	n/a	n/a	n/a	n/a	No approvals are required.		