

Register of Requirements within Schedule 2 of the A63 Castle Street Improvements Development Consent Order "REQUIREMENTS REGISTER"

Register of Requirements within Schedule 2 of the A63 Castle Street Scheme Development Consent Order - "REQUIREMENTS REGISTER"								
Requirement Ref	Requirement Section	Description	Discharge document produced	Statutory Duty holder	Date of issue to Statutory Duty holder	Statutory Duty holder responses	Date of issue to Secretary of State	Secretary of State approval
Reference from Development Consent Order	Reference from Development	Direct quote from Schedule 2 of the Development Consent Order	All documents produced that are necessary to fulfil/discharge the requirement to be noted here		To contain details of when these documents were issued to statutory duty holder/s.	To contain details of when these documents were returned by the Statutory Duty holder/s (e.g. the Local Planning Authority, Local Highway Authority, Natural England, etc)	To contain details of when these documents were issued to the Secretary of State	To contain 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
Timelimits								
2	Timelimits	The authorised development must commence no later than the expiration of 5 years beginning with the date that this Order comes into force.	DFT Letter					
Detailed Design								
3(1)	Detailed Design	The authorised development must be designed in detail and carried out in accordance with the preliminary scheme design shown on the engineering drawings and sections unless otherwise agreed in writing by the Secretary of State following consultation with the relevant planning authority on matters related to its functions, provided that the Secretary of State is satisfied that any amendments to the engineering drawings and sections showing departures from the preliminary scheme design would not give rise to any materially new or materially worse adverse environmental effects in comparison with those reported in the environmental statement.	Consultation Statement					
3(2)	Detailed Design	Where amended details are approved by the Secretary of State under subparagraph (1), those details are deemed to be substituted for the corresponding engineering drawings and sections and the undertaker must make those amended details available in electronic form for inspection by members of the public.						
Construction and handover environmental management plan								
4(1)	Construction and handover environmental management plan	No part of the authorised development is to commence until a CEMP, substantially in accordance with the OEMP, for that part has been submitted to and approved in writing by the Secretary of State, following consultation with the relevant planning authority to the extent that it relates to matters relevant to its function.	CEMP plus all additional items listed in 4(2)	<ul style="list-style-type: none"> Hull City Council East Riding Council Environment Agency Historic England Natural England Yorkshire Water 	<ul style="list-style-type: none"> Hull City Council - 07/05/20 Hull City Council 2 - 07/05/20 Hull City Council APD - 01/06/20 East Riding Council - 11/05/20 Environment Agency - 07/05/20 Historic England - 07/05/20 Natural England - 07/05/20 Yorkshire Water - 07/05/20 	<ul style="list-style-type: none"> Hull City Council Response - 01/06/20 Hull City Council Response - 07/06/20 Hull City Council APD Response - 25/06/20 East Riding Response 01/06/2020 Environment Agency Response - 29/05/20 Historic England Response - 27/05/20 Natural England Response - 29/05/20 No Response Received 	Letter to DFT 15/06/2020	DFT Response - 25/06/20
			(i) Archaeological Project Design (APD)					
		The CEMP must be written in						

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4(2)	Construction and handover environmental management plan	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 potential to be affected by the construction of the proposed development; (c) require adherence to working hours of 07:30–18:00 Mondays to Fridays and 08:00–13:00 on Saturday except for— (i) night-time closures for bridge demolition and installation; (ii) any oversized deliveries or deliveries where daytime working would be excessively disruptive to normal traffic operation; (iii) junction tie-in works; (iv) removal of overhead power lines; (v) overnight traffic management measures; or (vi) cases of emergency; unless otherwise agreed by the local planning authority in advance; (d) include the following management plans— (i) Archaeological Project Design (APD); (ii) Arboricultural Implications Assessment (AIA); (iii) Arboricultural Method Statement (AMS); (iv) Landscape and Ecology Management Plan (LEMP); (v) Handover Environmental Management Plan (HEMP); (vi) Marine Mammal Mitigation Plan (MMMP); (vii) Groundwater Monitoring Plan (GMP); (viii) Erosion Prevention and Sediment Control Plan (ESPCP); (ix) Noise and Vibration Management Plan (NVMP); (x) Materials Management Plan (MMP); (xi) Site Waste Management Plan (SWMP); (xii) Foundation Works Risk Assessment (FWRA); (xiii) Materials Logistics Plan (MLP); (xiv) Community Relations Strategy (CRS); (xv) Traffic and Transport Management Plan (TTMP); (xvi) Flood Emergency Plan; and (xvii) Flood Emergency Evacuation Plan.	(ii) Arboricultural Implications Assessment (AIA)					
			(iii) Arboricultural Method Statement (AMS)					
			(iv) Landscape and Ecology Management Plan (LEMP)					
			(v) Handover Environmental Management Plan (HEMP)					
			(vi) Marine Mammal Mitigation Plan (MMMP)					
			(vii) Groundwater Monitoring Plan (GMP)					
			(viii) Erosion Prevention and Sediment Control Plan (ESPCP)					
			(ix) Noise and Vibration Management Plan (NVMP)					
			(x) Materials Management Plan (MMP)					
			(xi) Site Waste Management Plan (SWMP)					
			(xii) Foundation Works Risk Assessment (FWRA)					
			(xiii) Materials Logistics Plan (MLP)					
			(xiv) Community Relations Strategy (CRS)					
			(xv) Traffic and Transport Management Plan (TTMP)					
			(xvi) Flood Emergency Plan					
			(xvii) Flood Emergency Evacuation Plan					
			4(3)	Construction and handover environmental management plan	The construction of the authorised development must be carried out in accordance with the approved CEMP.			
4(4)	Construction and handover environmental management plan	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 (as above)					

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4(5)	Construction and handover environmental management plan	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. (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.						
4(6)	Construction and handover environmental management plan	The authorised development must be operated and maintained in accordance with the HEMP.						
Landscaping								
5(1)	Landscaping	No part of the authorised development is to commence until 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.	Landscaping AIP	Hull City Council	Hull City Council - 07/05/20	Hull City Council Response - 01/06/20	Letter to DFT 12/06/2020	DFT Response - 25/06/20
			Landscape Design Plan	East Riding Council	East Riding Council - 11/05/20	East Riding Response 01/06/2020		
				Natural England	Natural England - 07/05/20	Natural England Response - 29/05/20		
5(2)	Landscaping	The landscaping scheme must reflect the mitigation measures set out in the REAC and must be based on the illustrative environmental masterplan annexed to the environmental statement.	Reference to the REAC 6.11 and requirements of landscaping					
5(3)	Landscaping	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 (subject to necessary works that may be required under article 35); (d) proposed finished ground levels; and (e) implementation timetables for all landscaping works.	Full landscape design requirements including details around the scheme					Please see 5(1)
5(4)	Landscaping	All landscaping works must be carried out to a reasonable standard in accordance with the relevant recommendations of appropriate British Standards or other recognised codes of good practice.						
5(5)	Landscaping	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.						
Contaminated land and groundwater								

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6(1)	Contaminated land and groundwater	In the event that contaminated land, including groundwater, is found at any time when carrying out the authorised development which was not previously identified in the environmental statement , it must be reported as soon as reasonably practicable to the Secretary of State, the relevant planning authority and the Environment Agency, and the undertaker must complete a risk assessment of the contamination which includes consideration of whether construction should be halted and appropriate timescales for remediation in consultation with the relevant planning authority and the Environment Agency.						
6(2)	Contaminated land and groundwater	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.						
6(3)	Contaminated land and groundwater	Where it has been determined under sub-paragraph (1) that development, either in whole or in part, should be halted, development will not recommence until— (i) the written scheme and programme for remedial measures in sub-paragraph (2) has been approved by the Secretary of State; and (ii) any works identified in the approved scheme as necessary before recommencement have been carried out.						
6(4)	Contaminated land and groundwater	Remediation must be carried out in accordance with the approved scheme.						
Protected species								
7(1)	Protected species	No part of the authorised development is to commence until for that part final pre-construction 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 any part of the relevant works, or in any of the trees and shrubs to be lopped or felled as part of the relevant works.	SoCG with Natural England - Based on the current surveys and assessment undertaken, the proposed Development would not appear to have a detrimental effect on any European sites, European Protected Species or nationally designated sites or landscapes? Check with BB/FO Pre-construction protected species survey Trinity Burial Ground Bat Surveys RAMS A63 Interim Bat Report	Natural England	Natural England - 07/05/20	Natural England Response - 29/05/20	Letter to DFT 11/06/2020	DFT response - 24/06/20
				EA	Environment Agency - 07/05/20	Environment Agency Response - 29/05/20		
7(2)	Protected species	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 until a scheme of protection and mitigation measures has been submitted to and approved in writing by the Secretary of State.	Pre-construction Surveys ~ Detailing any protected species in and around the scheme extents.					Please see 7(1)

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7(3)	Protected species	The undertaker must consult with Natural England on the scheme referred to in sub-paragraph (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.	Pre-construction Surveys - report detailing any protected species in and around the scheme extents.					Please see 7(1)
7(4)	Protected species	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 with Natural England, and under any necessary licences.						
Surface and foul water drainage								
8(1)	Surface and foul water drainage	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 relevant planning authority on matters related to its function.	Drainage Strategy Report; Attenuation; Pumping Station	Hull City Council	Hull City Council - 07/05/20	Hull City Council Response - 01/06/20	Letter to DFT - 11/06/20	DFT Response - 25/06/20
			CEMP	East Riding Council	East Riding Council - 11/05/20	East Riding Response - 01/06/2020		
			(vii) Groundwater Monitoring Plan (GMP) (viii) Erosion Prevention and Sediment Control Plan (ESPCP) (xvi) Flood Emergency Plan Accommodation works drainage design	EA	Environment Agency - 07/05/20	Environment Agency Response - 29/05/20		
8(2)	Surface and foul water drainage	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 relevant planning 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 worse adverse environmental effects in comparison with those reported in the environmental statement.						
Archaeological remains								
9(1)	Archaeological remains	No part of the authorised development is to commence until for that part a written scheme for the investigation of areas of archaeological 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 with the relevant planning authority on matters related to its function.	Archaeological Written Scheme of Investigation ie;	Hull City Council	Hull City Council - 07/05/20	Hull City Council Response - 01/06/20	Letter to DFT - 12/06/2020	DFT Response - 25/06/20
			(i) Archaeological Project Design (APD)	Hull City Council	Hull City Council APD - 01/06/20	Hull City Council APD Response - 25/06/20		
				East Riding Council	East Riding Council - 11/05/20	East Riding Response - 01/06/2020		
			APD Mainline Design	Historic England	Historic England - 07/05/20	Historic England Response - 27/05/20		
			Historic England	Historic England APD - 01/06/20	Historic England APD Response - 16/06/20			
9(2)	Archaeological remains	The authorised development must be carried out in accordance with the scheme referred to in sub-paragraph (1).						
9(3)	Archaeological remains	A copy of any analysis, reporting, publication or archiving required as part of the written scheme referred to in sub-paragraph (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 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).						
9(4)	Archaeological remains	Any archaeological remains not previously identified which are revealed when carrying out the authorised development must be retained in situ and notice served on the relevant planning authority as soon as reasonably practicable from the date they are identified.						
9(5)	Archaeological remains	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.						

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9(6)	Archaeological remains	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						
Traffic management								
10(1)	Traffic management	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.	Traffic Management Plan - (xv) Traffic and Transport Management Plan (TTMP)	Hull City Council	Hull City Council - 07/05/20	Hull City Council Response - 01/06/20	Letter to DFT - 12/06/20	DFT Response - 25/06/20
				East Riding Council	East Riding Council - 11/05/20	East Riding Response - 01/06/2020		
				Area 12 Aone+	Area 12 Aone+ - 07/05/20	No Response Received		
10(2)	Traffic management	The authorised development must be constructed in accordance with the traffic management plan referred to in sub-paragraph (1).						
Amendments to approved details								
11	Amendments to approved details	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.						
Fencing and barriers								
12(1)	Fencing and barriers	Any permanent or temporary fencing and other means of enclosure for the authorised development must be constructed and installed in accordance with Volume 1, Series 0300 of 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.						
12(2)	Fencing and barriers	No part of Work No.5 is to commence until details and specifications for the scale, design and materials of the central reserve vehicle restraint system, including any associated fence, barrier, wall or other means of enclosure, have been submitted to and approved by the Secretary of State following consultation with the relevant planning authority on matters related to its function.	CEMP	Hull City Council	Hull City Council - 07/05/20	Hull City Council Response - 01/06/20	Letter to DFT - 15/06/20	DFT Response - 25/06/20
12(3)	Fencing and barriers	The central reserve vehicle restraint system, including any associated fence or barrier must be constructed in accordance with the approved details, unless the Secretary of State, following consultations with the relevant planning authority on matters related to its function, gives consent to any variation.						
Pumping station								
13(1)	Pumping station	No part of the authorised development is to commence until the following details for the pumping station forming part of Work No.24 have been submitted to and approved in writing by the Secretary of State, following consultation with the relevant planning authority and the Environment Agency on matters related to their functions— (a) siting; (b) scale; (c) design; (d) materials; (e) landscaping; (f) means of enclosure; (g) flood risk resistance measures to be incorporated to a minimum level of 4.0m above ordnance datum; (h) flood risk resilience measures to be incorporated to a minimum level of 4.0m above ordnance datum.	Pumping Station AIP	Hull City Council	Hull City Council - 07/05/20	Hull City Council Response - 01/06/20	Letter to DFT - 12/06/20	DFT Response - 25/06/20
				East Riding Council	East Riding Council - 11/05/20	East Riding Response - 01/06/2020		
				EA	Environment Agency - 07/05/20	Environment Agency Response - 29/05/20		

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13(2)	Pumping station	The pumping station must be constructed in accordance with the approved details unless the Secretary of State, following consultation with the relevant planning authority and the Environment Agency on matters related to their functions, gives consent to any variation.						
Earl de Grey public house								
14(1)	Earl de Grey public house	None of the works to the Earl de Grey public house set out in Schedule 1, Work No.30 are to commence until— (a) details of the reconstruction or partial reconstruction of the building; and (b) a method statement describing full details of how the Earl de Grey public house is to be— (i) structurally assessed; (ii) recorded in situ to level 4 building recording in accordance with Historic England guidance; (iii) dismantled, including compiling an inventory of all building materials to be re-used, and justification for excluding any historic fabric; (iv) stored; and (v) reconstructed; and						
14(2)	Earl de Grey public house	a timetable for the completion of the work listed under part (b) has been submitted to and approved in writing by the Secretary of State, following consultation with the relevant planning authority and Historic England on matters related to their functions.						
14(3)	Earl de Grey public house	The works to the Earl de Grey public house must be carried out in accordance with the approved details unless the Secretary of State, following consultation with the relevant planning authority and Historic England on matters related to their functions gives consent to a variation.						
Replacement green space								
15(1)	Replacement green space	None of the works to the replacement green space set out in Schedule 1, Work No. 13 are to commence until— (a) details of the design of the replacement green space, including hard and soft landscaping; (b) details of the phasing of the works; and (c) the method for handover of the space to the local authority, have been submitted to and approved by the Secretary of State, following consultation with the relevant planning authority on matters related to its function.	DFT Letter					
Beverley Gate Scheduled Monument								
16(1)	Beverley Gate Scheduled Monument	No part of the authorised development is to interfere with the Beverley Gate Scheduled Monument.	DFT Letter					
16(2)	Beverley Gate Scheduled Monument	If at any time it is apparent that works are required within the scheduled area then a methodology and appropriate archaeological strategy for such works shall be agreed with Historic England prior to the works being undertaken.						
High Street Underpass Works								
17(1)	High Street Underpass Works	Consultation pack, covering (a) design; (b) materials; (c) hard and soft landscaping; (d) means of enclosure; (e) lighting; (f) wayfinding and interpretation; (g) public art; (h) CCTV. (2) The underpass	AIP Plan					