



Highways England

A1 BIRTLEY TO COAL HOUSE SCHEME

Outline Construction Environmental Management
Plan



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~~CONFIDENTIAL~~

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PROJECT NO. 70041947

OUR REF. NO. HE551462-WSP-EGN-ZZ-RP-LE-00011

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OUTLINE WSI

1. INTRODUCTION & BACKGROUND TO THE SCHEME

1.1. BACKGROUND

- 1.1.1. This Outline Construction Environmental Management Plan (Outline CEMP) relates to the A1 Birtley to Coal House Scheme (the Scheme) and has been developed in support of Highways England's application for a development consent order (DCO) to authorise construction and operation of the Scheme.
- 1.1.2. An Environmental Impact Assessment (EIA) has been carried out for the Scheme and is reported in the Environmental Statement (ES) (~~Application Document Reference: TR010031/APP/6.1~~ [APP-021 to APP-071](#)). This CEMP is intended to give effect to mitigation contained in the ES.
- 1.1.3. The Outline CEMP has been produced in accordance with Highways England Interim Advice Note (IAN) 183/14, Environmental Management Plans (**Ref 1.1**), other relevant publications, including CIRIA Environmental Good Practice on Site (2015) (**Ref 1.2**) and has been informed by professional experience. References to the Design Manual for Roads and Bridges (DMRB) and any IANs also refer to any revised or replacement documents.
- 1.1.4. The Outline CEMP accompanies the Application and is referred to as the "Outline CEMP" because it contains mitigation as intended at the point of application and in examination of the Application, but will be superseded by a more detailed CEMP in due course. Following the making of the DCO and prior to commencement of construction of the Scheme, a final CEMP will be produced by the main contractor. This will contain more detailed information and methodologies on the design and construction of the Scheme. It is straightforwardly referred to as the "CEMP". The CEMP will be developed to include, but not limited to, the following specific management plans as identified in the Register of Environmental Actions and Commitments (REAC) (see **Section 3** of this Outline CEMP):
- [Communications Plan](#)
 - [Construction Traffic Management Plan](#)
 - [Cultural Heritage Management Plan, including:](#)
 - ~~Archaeological Mitigation Strategy~~ [Written Scheme of Investigation \(WSI\)](#)
 - [Landscape Management Plan](#)
 - [Ecological Management Plan including to include the Invasive Non-Native Species Management Plan and Riparian Protection Management Plan](#)
 - [Soil Handling Strategy](#)
 - [Materials Management Plan \(MMP\)](#)
 - [Site Waste Management Plan \(SWMP\)](#)
 - [Water Management Plan including the Temporary Surface Water Drainage Strategy](#)
 - [Any other specific management plans identified during subsequent stages of the Scheme](#)

1.2. PURPOSE OF THE CEMP

- 1.2.1. The ES identifies those measures that are envisaged and proposed to avoid, prevent, reduce or, where possible and appropriate, offset the potential environmental impacts

associated with the construction of the Scheme. This Outline CEMP brings together these measures and details how they will be delivered.

- 1.2.2. The Outline CEMP provides details of environmental roles and responsibilities, details of consents and permissions, collection and submission of environmental data, environmental maintenance and monitoring requirements including procedures for monitoring and reviewing compliance with the CEMP. It also deals with induction, training and briefing procedures for those carrying out the Scheme.
- 1.2.3. It also contains a record of the Scheme specific environmental actions and commitments to be implemented and managed through all stages of the Scheme.
- 1.2.4. The Outline CEMP enables the Examining Authority and Secretary of State (SoS) to identify those mitigation measures that are secured through the DCO.
- 1.2.5. This Outline CEMP is based on the preliminary design as submitted with the application, and will be refined, developed and expanded upon as detailed design progresses, construction methodologies are finalised, and more information becomes available. The Outline CEMP will form the basis of the CEMP which will be produced by the main contractor prior to construction. The CEMP will be a living document that will be maintained and updated to take account of the following:
 - Changes in design
 - Changes in external factors such as regulations and standards
 - Any unforeseen circumstances as they arise such as new protected species or new archaeological finds
 - The results of inspections and audits
 - Learning points from environmental near misses and incidents

1.3. THE SCHEME

- 1.3.1. The Scheme is located between land north of junction 67 (Coal House) and junction 65 (Birtley) of the A1 in Gateshead. It aims to increase capacity and reduce congestion along this section of the A1 trunk road. Most of the work will take place within the existing highway boundary. However, some permanent and temporary land-take will be required alongside the A1 at certain points to enable the additional lanes to be constructed and the construction of an offline replacement for Allerdene Bridge.
- 1.3.2. The Scheme will provide additional road capacity by widening the southbound carriageway to four lanes and widening of the northbound carriageway to three lanes (with an additional lane between junctions) between junction 67 (Coal House) and junction 65 (Birtley). The additional lane between the junctions will help manage traffic joining and leaving the A1 on the northbound carriageway. The Scheme will also include minor changes to signage and road markings on the southbound carriageway between just south of junction 68 (Lobley Hill) and junction 67 (Coal House).
- 1.3.3. The Scheme includes a replacement bridge structure where the A1 crosses over the East Coast Main Line (ECML), 40m to the immediate south of the existing Allerdene Bridge structure, which would tie in to the existing carriageways at junction 67 (Coal House) and north of junction 66 (Eighton Lodge). The Scheme would include a replacement North Dene Footbridge located between junction 66 (Eighton Lodge) and junction 65 (Birtley) to accommodate the widening of the A1. Diversion of existing utilities would also be required as part of the Scheme.

- 1.3.4. Two options have been identified for the construction of the replacement for Allerdene Bridge, as follows:
- [Allerdene embankment option](#) – a single span bridge supported by embankments which utilises ground improvements in the form of rigid inclusions e.g. controlled modulus columns.
 - [Allerdene viaduct option](#) – a multi span viaduct structure supported on piled foundations 40-45m deep, which ties into existing embankment structures at either end.
- 1.3.5. Northern Gas Networks (NGN) apparatus would be diverted and a new Above Ground Installation (AGI) constructed to the south of the Scheme. The existing Regulator building at Lamesley would be demolished. NGN are currently in discussion with Gateshead Council with regards to securing these works under the Town and Country Planning Act 1990. They are also discussing the option with Gateshead Council of this work being agreed under Permitted Development Rights as opposed to a formal planning application. However, to ensure that the NGN works can be delivered with certainty, the works are also included in this application. The CEMP implemented by the contractor following the making of the DCO will reflect the option selected for the delivery of the replacement Allerdene Bridge.
- 1.3.6. Fuller details on the Scheme can be found in the ES **Chapter 2 The Scheme (Application Document Reference: TR010031/APP/6.1 [APP-023](#))**.
- 1.3.7. The Scheme Footprint, which comprises both permanent and temporary land required to build, operate and maintain the Scheme is shown on **Figure 1: Site Compound Overview Plan** in **Appendix A** of this Outline CEMP.

LOCATION AND SURROUNDS

- 1.3.8. The Scheme is located on the A1 Newcastle Gateshead Western Bypass (NGWB) between just south of junction 68 (Lobley Hill) and junction 65 (Birtley), in the metropolitan borough of Gateshead and is approximately 6.5km in length. Further details can be found on **Figure 2.1 Scheme Location Plan (Application Document Reference: TR010031/APP/2.1 [APP-038](#))**.
- 1.3.9. The Scheme is located in an area of mixed residential land, rural and agricultural land, industrial land, recreational land, public open space and urban fringe. The majority of the land in which the Scheme is situated is Green Belt. The Angel of the North, a culturally significant monument, is located adjacent to the Scheme. Nearby Scheduled Monuments (SMs) include Bowes Railway, Ravensworth Coalmill and Ravensworth Castle. The Scheme intersects Ravensworth Conservation Area. There are adjacent woodlands (Longacre Dene, Hill Head) listed in the Ancient Woodlands Inventory 2011. Other land uses include Lamesley Conservation Area (and listed buildings) and large areas of agricultural land.
- 1.3.10. The River Team runs underneath junction 67 (Coal House) and continues to flow in a northerly direction through Team Valley Trading Estate where it is heavily modified, and onward to the River Tyne at Dunston. The River Team floodplain occupies areas from the outskirts of Birtley in the south, through Lamesley and around Coal House roundabout, and continues through Team Valley. The River Team wildlife corridor is situated largely to the south of, but also crossing, the A1 and is made up of Lamesley Pastures Local Wildlife Site

(LWS), Tyne Marshalling Yard, Lamesley reed beds mine water treatment area, Bowes Railway SM and bridleway and Longacre Wood LWS.

CONSTRUCTION PROGRAMME

1.3.11. The indicative timeframes for the construction of the Scheme are provided in **Table 1-1** below.

Table 1-1 - Indicative construction programme

Activity	Timeframe
Northern Gas Network (NGN) diversion works	Spring 2020 – Spring/Summer 2021
Site mobilisation	Winter 2020/21
Main construction works	Winter 2020/21 – Winter 2023/24
Site demobilisation and reinstatement	Winter 2023/24

1.3.12. The following hours of work will be adhered to on site:

- Weekdays: 07.00 – 19.00
- Saturdays: 07.30 – 13.00
- There will be no working on Sundays, Bank and Public Holidays (except in each case for works relating to the replacement of Allerdene Bridge for which possessions of the ECML are required). Where works are required to be carried out outside these hours this will be agreed in writing in advance with the local authority as the relevant planning authority.

PROPOSED WORKS

1.3.13. The main construction works are split into eight areas as follows:

- NGN Works
- Aspect 1 – site mobilisation
- Aspect 2 – works on the ECML that are required for the demolition and replacement of Allerdene Bridge
- Aspect 3 – to and through the approach at junction 67 (Coal House)
- Aspect 4 – Allerdene Bridge
- Aspect 5 – east of Allerdene Bridge to junction 65 (Birtley)
- Aspect 6 – tie-in works
- Aspect 7 – removal of Allerdene Bridge and approaches
- Aspect 8 – site demobilisation
- Aspects 3, 4 and 5 together cover the full length of the Scheme. They are identified separately as each has a different Traffic Management (TM) strategy to enable the works to be constructed.

1.3.14. Further details of the works proposed within each aspect listed above can found in **Section 2.9** of the ES (~~Application Document Reference: TR010031/APP/6.1~~). [APP-023](#)).

CONSTRUCTION COMPOUNDS

- 1.3.15. Two main construction compounds and two working construction compounds (**Figure 1 in Appendix A** of this Outline CEMP) will be set up to enable the Scheme to be built. The main construction compounds will include staff parking, site accommodation, materials storage, road sweepings management, facilities to wash vehicles and plant and vehicle maintenance areas. The main compounds will be secure - gated, fenced and 24-hour security provided, will be hard surfaced and will implement a one-way system. The compounds will be located as follows:
- **Junction 66 Eighton Lodge compound** - to the north of the A1, north east of Eighton Lodge roundabout
 - **Junction 67 Coal House compound** - to the south of the A1, east of Coal House roundabout on NGN land
- 1.3.16. The working compounds will be smaller compound areas set up to enable specific works at Longbank Bridleway Underpass (widening) and Allerdene Bridge (demolition) and will comprise a secure fenced and gated area with site welfare, parking and materials storage. The working compounds are located as follows:
- **Longbank compound** - to the north of the A1, west of Longbank Bridleway Underpass
 - **Allerdene compound** - to the north east of the existing Allerdene Bridge

CONSTRUCTION TRAFFIC MANAGEMENT

- 1.3.17. An Outline Construction Traffic Management Plan (Outline CTMP) has been produced to support the EIA and this Outline CEMP and is included in **Appendix B**. This will be further developed into a Construction Traffic Management Plan (CTMP) by the main contractor prior to the start of construction of the Scheme.

1.4. SCHEME OBJECTIVES

- 1.4.1. The specific objectives of the Scheme are as follows:
- **Supporting economic growth:** The Scheme forms part of a wider government initiative for growth in the north-east and aims to support economic growth by improving the road to the Newcastle and Tyneside area.
 - **A safe and serviceable network:** The Scheme aims to reduce accidents and improve journey time reliability which will lead to a reduction in driver stress and delays.
 - **A more free-flowing network:** The traffic model used to design the Scheme predicts that road users travelling through the Scheme will benefit significantly from reduced journey times as a result of the proposal.
 - **Improved environment:** The environmental effects resulting from the Scheme have been considered during previous stages of development. Measures to mitigate potential effects on the local environment have been identified and will be further refined as the Scheme design is finalised. Opportunities to improve the local environment are also being sought as part of the final Scheme design.
 - **An accessible and integrated network:** The Scheme will provide improved connectivity with the local road network. Access and safety for pedestrians,

cyclists and horse riders will be considered as part of the Scheme. We are upgrading the road to accommodate abnormal loads.

2. PROJECT TEAM ROLES AND FUNCTIONS

2.1.1. The main roles and responsibilities to be adhered to throughout construction of the Scheme are set out in **Table 2-1**.

Table 2-1 - Responsibility matrix

Role	Key Environmental Functions
The Applicant (Client - Highways England)	<ul style="list-style-type: none"> ■ Set the framework and policy for environmental requirements and objectives for the Scheme. ■ Approve draft Outline CEMP for submission as part of the Application. ■ Approve CEMP prior to submission to the SoS for approval under the terms of the DCO. ■ Primary responsibility for all matters under the DCO, its requirements and the CEMP.
Environmental Consultant (designer)	<ul style="list-style-type: none"> ■ Carry out EIA to identify potential environmental impacts, mitigation measures and significant effects. ■ Produce the CEMP. ■ Provide information to the design team to ensure Scheme design meets environmental requirements. ■ Development of topic specific management plans where necessary.
Archaeologist (designer)	<ul style="list-style-type: none"> ■ Produce the Cultural Heritage Management Plan within the CEMP before construction. <ul style="list-style-type: none"> ● Produce the final Written Scheme of Investigation for the Scheme in accordance with the requirements in Table 3-1 Register of Environmental Actions and Commitments ■ Produce a suitable mitigation strategy for unknown archaeological remains and agree it with the County Archaeologist. ■ Oversee archaeological investigation works for the Scheme. ■ Work with the Environmental Manager to review, update and maintain the Archaeology and Cultural Heritage Management Plan throughout the works. ■ Produce the Written Scheme of Investigation (WSI) for the work to Bowes Railway SM and agree it with Historic England. <ul style="list-style-type: none"> ■ Ensure all mitigation agreed with Historic England for the impacts from those works outlined in Article 39 and Schedule 10 of the draft DCO (Application Document

Role	Key Environmental Functions
	<p>Reference: TR010031/APP/3.1-013) are discharged on site and documented.</p>
Landscape Specialist (designer)	<ul style="list-style-type: none"> ■● <u>Oversee and monitor the implementation of the landscape mitigation strategy Figure 7-6 Landscape Mitigation Design (Application Document Reference: TR010031/APP/6.2-APP-061) on site.</u> ■● <u>Oversee and monitor the establishment/maintenance of the landscape works throughout the period from completion to the issue of the Defects Certificate relating to planting.</u> ■● <u>Verifies the issue of Design Certificates related to landscape works.</u> ■● <u>Monitors and assesses the development of the Scheme in its landscape context throughout the contract maintenance period and provides inputs to the CEMP and Handover Environmental Management Plan (HEMP).</u>
Ecologist (designer)	<ul style="list-style-type: none"> ■● <u>The Suitably Experienced Ecologist (SEE) will have recent experience in ecological assessment for highway schemes with recent experience on United Kingdom (UK) schemes. The Ecologist will be a Member of this Institute of Ecology and Environmental Management (IEEM) or other relevant professional organisations, with at least two years membership.</u> ■● <u>The ecologist will be responsible for working with the Environmental Consultant to produce the Ecological Management Plan (EMP) within the CEMP before construction.</u>
Project Manager/Contract Manager (main contractor)	<ul style="list-style-type: none"> ■● <u>Overall responsibility for ensuring all elements in the DCO, CEMP and all environmental legal and other requirements are implemented on site.</u> ■● <u>Main contractor internal review and approval of the CEMP.</u> ■● <u>Ensure resources are made available to carry out environmental responsibilities on site.</u> ■● <u>Notifying the Client of any environmental incidents.</u> ■● <u>Ensure risk assessments and method statements (RAMS) incorporate environmental aspects and risks.</u> ■● <u>Ensure instructions from the Client are implemented.</u> ■● <u>Ensure a single point of contact for external parties is identified and communicated.</u>

Role	Key Environmental Functions
	<ul style="list-style-type: none"> ■● <u>Ensure subcontractor's method statements incorporate the appropriate environmental mitigation and risk assessment prior to the commencement of works.</u>
Environmental Manager (main contractor)	<ul style="list-style-type: none"> ■● <u>Responsible for the overall management of environmental aspects on site.</u> ■● <u>Developing and reviewing the CEMP on a regular basis.</u> ■● <u>Ensure all environmental mitigation and monitoring measures identified in the Outline CEMP (and subsequent CEMP) and associated RAMS are implemented.</u> ■● <u>Carry out regular environmental site inspections and audits and report non-compliance to the Project/Contract Manager.</u> ■● <u>Establish and oversee environmental monitoring onsite.</u> ■● <u>Liaise with relevant environmental bodies and other third parties as appropriate.</u> ■● <u>Prepare, or ensure the preparation of, environmental permits, licences and consents and ensuring all associated conditions required are implemented.</u> ■● <u>Ensure site personnel are provided with a site environmental induction and appropriate training, briefings and toolbox talks are undertaken, and records kept.</u> ■● <u>Provide environmental advice and guidance to the team.</u> ■● <u>Carry out environmental incident investigations and review near miss and good practice reports.</u> ■● <u>Engage other environmental specialists, including, (but not limited to, those detailed below as required).</u>
Named Ecologist (main contractor)	<ul style="list-style-type: none"> ■● <u>Suitably licensed and experienced ecologist to be the named ecologist on the Natural England European Protected Species (EPS) licence(s) in accordance with legal requirements and Natural England standards (Ref. 1.3).</u> ■● <u>Responsible for ensuring all requirements of the licence(s) are adhered to and providing advice in regard to this.</u>

Role	Key Environmental Functions
Ecological Clerk of Works (ECoW) (main contractor)	<ul style="list-style-type: none"> ■● <u>Responsible for ensuring that all ecological mitigation measures are implemented on site.</u> ■● <u>Ensure that the requirements of ecological licences e.g. protected species licences are implemented on site.</u> ■● <u>Undertake a watching brief during vegetation clearance.</u> ■● <u>Input into the CEMP as required.</u> ■● <u>Prepare and carry out ecological briefings and tool box talks on site.</u> ■● <u>Prepare specific ecological method statements and ecological permits as required.</u> ■● <u>Provide ecological advice and support to the site team.</u> ■● <u>Attend site when unexpected ecological habitats or species are identified.</u> ■● <u>Responsible for movement of EPS if found. The ECoW would need to be licensed to undertake these works.</u> ■● <u>For works identified in the REAC in the aquatic environment, the ECoW would need to be suitably experienced for works in the aquatic environment.</u>
Archaeologist (main contractor)	<ul style="list-style-type: none"> ■● <u>Ensure all mitigation agreed with Historic England for the impacts from those works outlined in Article 39 and Schedule 10 of the draft DCO (Application Document Reference: TR010031/APP/3.1 APP-013) are discharged on site and documented.</u> ■● <u>Carry out a programme of intrusive Archaeological investigation prior to construction works taking place. This will be followed by a watching brief, including recording of unidentified features in accordance with a WSI agreed with the County Archaeologist.</u>
All site-based Personnel including subcontractors	<ul style="list-style-type: none"> ■● <u>Ensure all environmental requirements of the CEMP are adhered to on site.</u> ■● <u>Attend site induction, regular environmental training and toolbox talks and ensure learning points are implemented on site.</u> ■● <u>Carry out the works in accordance with environmental risk assessments and method statements.</u> ■● <u>Report anything that deviates from agreed processes.</u> ■● <u>Report environmental near misses, incidents and good practices.</u> ■● <u>Only nominated trained personnel will carry out tasks such as refuelling plant, management of hazardous</u>

Role	Key Environmental Functions
	materials, environmental monitoring and waste management.
Other	The following roles will also be fulfilled as required: <ul style="list-style-type: none"><li data-bbox="651 488 1171 521">■ Arboriculturalist (main contractor)

3. RECORD OF ENVIRONMENTAL ACTIONS AND COMMITMENTS (REAC)

- 3.1.1. The Record of Environmental Actions and Commitments (REAC) contained in **Table 3-1** identifies the commitments included within the ES (~~Application Document Reference: TR010031/APP/6.1-021 – APP-037~~) to address the potential environmental effects of the Scheme.
- 3.1.2. The REAC will be updated as the Scheme progresses and will be finalised at the end of construction, on completion of the Scheme. This will be the main vehicle for communicating essential environmental information to the Client and the body who will be responsible for the future maintenance and operation of the asset.

Table 3-1 identifies commitments in the REAC which impose requirements on the design, construction and operation of the Scheme.

Table 3-1 - Register of environmental actions and commitments

Ref	Action (including monitoring requirements)	Objective	Source Reference	Organisation / Individual Delivering Measure	Achievement criteria and reporting requirements	Project stage (Design, pre-construction, construction, operation)	Record of Completion (Signature and date)
General							
G1	<p>The main contractor will develop this Outline CEMP into the CEMP in line with IAN 183/14 (Ref 1.1) EMP. The CEMP will be approved by the SoS following consultation with the local authority, prior to construction works commencing on site.</p> <p>The measures contained in the CEMP will be reviewed and updated by the main contractor in consultation with Highways England on a regular basis. As a minimum it will be reviewed and updated as follows:</p> <ul style="list-style-type: none"> ▪• Every six months. ▪• To incorporate changes to legislation, policy or other requirements. ▪• To incorporate the outcomes of environmental audits and inspections. ▪• Following the outcome of environmental incident investigation on site. ▪• In response to near miss and good practice reporting. 	To provide a framework for the implementation of environmental requirements on site.	CEMP	Main contractor	<p>Updated CEMP</p> <p>The CEMP will be approved by the SoS following consultation with the local authority.</p> <p>Reported on the Requirements Register published on Highways England's Scheme website.</p>	Pre-construction	
G2	Prior to construction, the main contractor will sign up to and adhere to the National Considerate Constructor's Scheme (CCS).	To implement and demonstrate best construction practices and promote good community relations.	CEMP	Main contractor	Site registration CCS Monitor Report and Score	Pre-construction Construction	
G3	<p>The main contractor will inform the public of the nature, timing and duration of particular construction activities and the duration of the construction works, for example, by newsletters, letter drops and liaison with the local authority.</p> <p>A Communication Plan (that includes community engagement) will be developed before work commences on site.</p>	To promote positive community engagement and ensure members of the public are kept up to date on the works.	CEMP	Main contractor	Communications Plan	Pre-construction Construction	

Ref	Action (including monitoring requirements)	Objective	Source Reference	Organisation / Individual Delivering Measure	Achievement criteria and reporting requirements	Project stage (Design, pre-construction, construction, operation)	Record of Completion (Signature and date)
G4	<p>Unless agreed in advance with the local authority, the following hours of work will be adhered to on site (other than ECML possessions):</p> <ul style="list-style-type: none"> • Weekdays: 07.00 – 19.00 • Saturdays: 07.30 – 13.00 • There will be no working on Sundays, Bank Holidays and Public Holidays 	To minimise impacts to members of the public.	CEMP	Main contractor	Agreement in writing following consultation with the local authority	Construction	
G5	<p>The main contractor will ensure that all evening/night time works are agreed in consultation with the local authority in advance of the works taking place - evening/night time works are likely to include:</p> <ul style="list-style-type: none"> • Diversion of NGN intermediate pressure mains. • Construction of the new Allerdene Bridge and demolition of the former Allerdene Bridge (under ECML possessions). • Central reserve hardening works. • Placement of bridge beams and undertake deck works at Kingsway Viaduct and Eighton Lodge underbridges. • Removal of the existing North Dene Footbridge and placement of the new North Dene Footbridge. • A1 planing and surfacing works and installation of road markings (where these cannot be undertaken using TM). • Installation of gantries. 	To enable specific construction works to be carried out and to minimise the impacts of such works to members of the public.	ES Paragraph 11.10.13	Main contractor	Agreement in writing following consultation with the local authority	Construction	
G6	<p>The main contractor will implement the following measures for lighting during construction:</p> <ul style="list-style-type: none"> • Temporary lighting used for construction will be switched-off when not in use and positioned so as not to spill on to adjacent land. • Directed lighting will be used to minimise light pollution/glare. Lighting levels will be kept to the minimum necessary for security and safety by the main contractor. • Work during hours of darkness will be avoided as far as practicable and where necessary directed lighting will be used to minimise light pollution/glare. Lighting levels will be kept to the minimum necessary for security and safety • A suitable lighting strategy will be developed for implementation across the Scheme in accordance with industry standards and good practice guidance on lighting with regards to protected species. This will include: 	<p>To minimise impacts to adjacent Landscape Character Areas.</p> <p>To minimise impacts to sensitive receptors from light.</p> <p>To reduce disturbance to fauna and flora, throughout the Scheme.</p>	<p>CEMP</p> <p>ES Paragraph 2.7.38, 7.9.3, 7.9.4, 7.10.32, 8.9.7, 8.9.8 and 14.9.2</p>	<p>Designer</p> <p>Main contractor</p>	<p>Lighting Design</p> <p>Site environmental inspection reports</p> <p>The CEMP will be approved by the SoS following consultation with the local authority</p> <p>Reported on the Requirements Register published on Highways England's Scheme website</p>	Construction	

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	<ul style="list-style-type: none"> • Avoidance of artificial lighting of watercourses, particularly during the hours of darkness to prevent impacts to fish behaviour or passage. • Avoidance of light spill using directional and or baffled lighting. • Positioning of lighting columns away from habitats of value to foraging and commuting bats (hedgerows, trees, woodland). • Reducing the height of lighting columns to reduce light spill onto adjacent habitats. • Avoid use of blue-white short wavelength lights and high UV content. • The use of construction lighting will be in accordance with industry standards and follow best available guidance on lighting with regards to protected species ((e.g. Bat Conservation Trust (2009) and Institute of Lighting Engineers (2007)). The construction lighting design will take into account the need to avoid illuminating sensitive mammal habitats (e.g. for bats) in locations such as: adjacent to watercourses, along woodland edges and where there is known activity identified through pre-construction ecological surveys. Where this is not possible the main contractor will agree any exceptions with the ECoW, Highways England and the local authority. <p>The main contractor will implement the following measures for lighting during operation:</p> <ul style="list-style-type: none"> • <u>Lighting must be designed to minimise light spill onto adjacent areas through the use of low energy LED fittings with a zero-upward spill above 95 degrees (in accordance with Highways England requirements to utilise full cut off luminaries on the strategic road network).</u> • <u>Lighting will be specified to best-in-class for energy efficiency.</u> • <u>In order to protect bats using Longbank Bridleway Underpass lighting during operation will:</u> <ul style="list-style-type: none"> • <u>Use movement triggers so that lighting only turns on when people (large objects) move through the area.</u> • <u>Avoid light spill using directional and or baffled lighting.</u> • <u>Avoid blue-white short wavelength lights and lights with high UV content.</u> 	<p>To protect sensitive mammal habitats from illumination, throughout the Scheme.</p> <p>To protect bats from road traffic accidents and prevent fragmentation of populations, at Longbank Bridleway Underpass.</p> <p>To minimise the use of energy by the Scheme.</p>					
G7	<p>Wheel washing facilities will be installed at both the Eighton Lodge compound at junction 66 (Eighton Lodge) and the Coal House compound. This may take the form of jet washing in a vehicle maintenance area or a wheel wash at the site egress. All construction vehicles with the potential to</p>	<p>To minimise dust/mud being transferred to</p>	CEMP	Main contractor	Site environmental inspection reports	Construction	

Ref	Action (including monitoring requirements)	Objective	Source Reference	Organisation / Individual Delivering Measure	Achievement criteria and reporting requirements	Project stage (Design, pre-construction, construction, operation)	Record of Completion (Signature and date)
	transfer mud onto the surrounding roads will use the wheel wash facilities before leaving site.	the surrounding area.					
G8	Material deliveries will be programmed to arrive “just in time” as far as possible to avoid temporary storage, minimise the potential for damage and double handling.	To minimise waste generation due to damage and reduce materials handling costs.	CEMP	Main contractor	Site environmental inspection reports	Construction	
G9	The most efficient plant, vehicles and equipment, as detailed in the product specification, will be selected for construction of the Scheme, as far as practicable.	To minimise impacts on resources and the environment including air quality, noise, water.	CEMP	Main contractor	Site environmental inspection reports	Construction	
Air Quality							
A1	<p>The following will be carried out to reduce emissions of dust as set out in the Annex 1 of the Minerals Policy Statement (Ref 1.4):</p> <ul style="list-style-type: none"> ■• <u>The main contractor will record any complaints relating to dust and air quality, including likely causes and mitigation measures.</u> ■• <u>The main contractor will ensure site perimeter and fences etc. are kept clean.</u> ■• <u>Visual inspections of off-site (e.g. on local roads) dust deposition will be undertaken daily by the main contractor. This may need to be supplemented by automatic monitoring of PM¹⁰ if the risk of impacts increases e.g. during prolonged dry weather. Automatic PM¹⁰ monitoring equipment will have an alert mechanism to indicate periods of elevated concentrations of particulate matter. Attended monitoring will typically take place as new phases of work commence where there may be impacts at residential receptors.</u> ■• <u>Weather conditions, and dust generating potential of material, will be considered when planning the works.</u> ■• <u>Dusty materials will be removed from site as soon as possible.</u> 	To minimise emissions of dust from earthworks and general construction activities.	ES Paragraph 5.9.4	Main contractor	<p>Daily dust audits carried out by site team and documented</p> <p>Construction Traffic Management Plan approved by the SoS following consultation with the local authority-</p> <p>Reported on the Requirements Register published on Highways England’s Scheme website-</p>	Construction	

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	<ul style="list-style-type: none"> • Loads entering and leaving the site with dust generating potential will be covered. • Vehicles moving on site will comply with site speed limits (15mph on hard surfaces, 10mph on unconsolidated surfaces). • Water assisted sweeping of local roads will be undertaken if material is tracked out of site. • The main contractor will install hard surfacing as soon as practicable on site and ensure that they are maintained in good condition. • Dust generating materials will be stored away from sensitive receptors and screened/shielded. • As far as possible plant and equipment will be sited and operated away from sensitive receptors. • Exposed soils will be protected from winds until sealed or re-vegetated. • Dust generating activities will be minimised, particularly near residential receptors/sensitive ecosystems during prolonged periods of dry weather. • During periods of dry weather daily dust inspections will be carried out and documented. • <u>Ensure an adequate water supply to site and use water as dust suppressant where applicable.</u> 						
A2	The main contractor will ensure any site plant, machinery and equipment is well maintained, in good working order and switched off when not in use and ensure a 'no idling' policy is implemented for all vehicles associated with the site.	To minimise emissions from construction-related traffic and plant	ES Paragraph 5.9.4	Main contractor	Plant inspection checks Reported on the Requirements Register published on Highways England's Scheme website.	Construction	
Cultural Heritage							
CH1	Where planting is cleared for construction works south of the Angel of the North within the highway soft estate between chainage 2560 to 2780, the replanting will be similar to the existing but <u>unless agreed with Gateshead Council to be</u> less dense to increase visibility of the Angel of the North from the carriageway and surrounding areas (see Sheet 3 of 5, Figure 7.6 Landscape Mitigation Design (Application Document Reference: TR010031/APP/6.2 APP-061)).	To <u>To ensure that views are not obscured, and, where agreed</u> realise benefits to the setting, of the	ES Paragraph 6.9.3 Historic England Written Representations	Designer Main contractor	Landscape Design approved by the SoS following consultation with the local authority. Reported on the Requirements Register published on Highways	Design Construction	

Ref	Action (including monitoring requirements)	Objective	Source Reference	Organisation / Individual Delivering Measure	Achievement criteria and reporting requirements	Project stage (Design, pre-construction, construction, operation)	Record of Completion (Signature and date)
		Angel of the North.			England's Scheme website. Landscape as built drawings		
CH2	<p>Prior to construction, an <u>a final</u> archaeological WSI will be agreed <u>prepared in consultation</u> with Historic England and the local authority in relation to archaeological works <u>required</u> during construction required within the railway cutting associated with the Bowes Railway Scheduled Monument (HA 1003723) and the Scheme Footprint. The WSI will include <u>Final WSI will be approved in parallel with the Final CEMP in accordance with the Outline WSI annexed to this Outline CEMP and address</u> those actions detailed within CH2, CH3, CH4, CH5, CH6, CH7, and N8 of this CEMP. The WSI will be submitted to and approved by the SoS in consultation with Historic England and the local authority prior <u>Outline CEMP.</u></p> <p><u>Toolbox talks will be provided to the commencement of any main contractor (and sub-contractors as required) to outline the proposed works on site and actions contained within the WSI in relation to Bowes Railway.</u></p>	To determine the significance of, and record any designated and non designated heritage assets affected by the Scheme.	ES Paragraph 6.9.5 and 6.9.6 Historic England Written Representations	Main contractor Archaeologist (main contractor)	<p>WSI approved by the SoS in consultation with the local authority and Historic England-</p> <p>Reported on the Requirements Register published on Highways England's Scheme website-</p> <p>Tool box talks records</p>	Pre-construction	
CH3	<p>The <u>dismantling of the</u> section of masonry retaining wall associated with Bowes Railway SM (1003723) to be demolished <u>during construction</u> will be dismantled <u>monitored</u> by a suitably qualified archaeologist to record any archaeological features, <u>which may be uncovered</u>. A method statement will be produced <u>by the main contractor for these works how and when the dismantling will form occur and will help to inform the archaeological monitoring and will be required as</u> part of the <u>Final</u> WSI. A written, drawn and photographic record of the dismantling will be compiled by the archaeologist (main contractor). This record will be approved by the SoS in consultation with Historic England.</p>	To minimise adverse impact on Bowes Railway SM and to record any features of significance.	ES Paragraph 6.9.7 Historic England Written Representations	Archaeologist (main contractor)	<p>WSI approved by the SoS in consultation with Historic England-</p> <p>Method statement for the demolition and dismantling of the retaining wall associated with Bowes Railway SM which will form part of the WSI-</p> <p>A written, drawn and photographic record of the dismantling of the wall approved by the SoS in consultation with Historic England-</p>	Pre-construction Construction	
CH4	Prior to construction taking place within the field containing the ridge and furrow earthworks, adjacent to the Bowes Railway Hotel, an archaeological topographic survey of the entire field will be undertaken in accordance with	To compile a survey of the earthworks	ES Paragraph 6.9.8	Main contractor	Topographical Survey Report approved by the	Pre-construction	

Ref	Action (including monitoring requirements)	Objective	Source Reference	Organisation / Individual Delivering Measure	Achievement criteria and reporting requirements	Project stage (Design, pre-construction, construction, operation)	Record of Completion (Signature and date)
	Historic England metric survey standards. A method statement will be produced for these works and will form part of the WSI.	prior to the disturbance.	Historic England Written Representations		SoS in consultation with the local authority- Method Statement for the archaeological topographic survey of the field containing the ridge and furrow earthworks which will form part of the WSI- WSI approved by the SoS in consultation with the local authority-		
CH5	An interpretation panel must will be placed on the a section of Bowes Railway scheduled monument (SM) closest to the appropes works. The panel will be designed to present and interpret the history and importance of the SM. In this way the experience of the SM will be enhanced for the local community. The nature and type of board will be agreed in consultation with the local authority. If the location of the board is within the Bowes Railway SM area, this will also be agreed in consultation with Historic England. The main contractor will be responsible for installing the panel. The panel will be installed by the main contractor at the end of works in this part and before the entire Scheme ends.	To improve interpretation and presentation of the SM.	ES paragraph 6.9.9. Historic England Written Representations	Main contractor with guidance from the archaeologist (main contractor)	Agreement on nature, type and location of boards with the local authority officers e.g. Public Rights of Way and Archaeology/Conservation officers and Historic England (if the interpretation panel is within the SM area). Interpretation panel provided	Construction	
CH6	A section of surviving wall associated with either side of Bowes Railway SM (1003723) of equal length to that being demolished will be consolidated, re-pointed and repaired. Prior to any repair works commencing, the section of walling to be repaired, and (including the repointing and conservation methodology,) will be agreed identified in consultation with Historic England. advance in the WSI. The repair works will be carried out (immediately following the completion of construction works) by a qualified stone mason experiences stonemason experienced in using lime mortar. The methodology, including the timing of the works, will be contained in the WSI.	To offset the harm to the scheduled retaining wall of the Scheduled Bowes Railway (1003723) and to enhance the appearance of the SM.	ES Paragraph 6.9.10 Historic England Written Representations	Archaeologist (main contractor) Main contractor	Evidence of repair to the section of wall Consultation with Historic England	Construction	
Landscape and Visual							

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L1	<p>The following measures will be applied during construction of the Scheme:</p> <ul style="list-style-type: none"> ■● Areas will be cleared for construction as close as possible to works commencing and top soiling, reseeding and planting will be undertaken as soon as practicable after sections of work are complete. ■● As far as practicable, plant and material storage areas will be sited to avoid landscape and visual impact. ■● Construction sites will be kept tidy (e.g. free of litter and debris). 	To reduce the magnitude and duration of visual intrusion on nearby receptors.	ES Paragraph 7.9.3	Main contractor	<p>The CEMP will be approved by the SoS following consultation with the local authority</p> <p>Reported on the Requirements Register published on Highways England's Scheme website</p> <p>Site Environmental Inspection Reports</p>	Construction	
L2	<p>The following measures will be applied during construction of the Scheme, to minimise impacts on soil quality as follows:</p> <ul style="list-style-type: none"> ■● Uncontaminated topsoil for re-use will be stored in un-compacted mounds no more than 2m in height and stored separately from subsoil material. ■● Stripped topsoil will be used in areas of the same proposed vegetation type to utilise the existing natural seed bank. ■● Subsoil in planting areas will be replaced after construction and where required, ripped to a minimum of 450mm before top soiling and planting. ● Proposed planting areas in existing arable and pasture land, not subject to construction activity, will be ripped to 600mm to alleviate compaction, where required. ■● 	To protect soil for the purposes of landscape planting.	ES Paragraph 7.9.3	Main contractor	<p>The CEMP will be approved by the SoS following consultation with the local authority</p> <p>Reported on the Requirements Register published on Highways England's Scheme website</p> <p>Site Environmental Inspection Reports</p> <p>Landscape Inspection Records</p> <p>Landscape as built drawings</p>	Construction	
L3	<p>During construction the loss of any existing woodland, scrub, heath, grassland vegetation, and isolated trees and shrubs, not affected by the permanent works, will be limited as far as practicable. All existing trees and shrubs not affected by the construction of the permanent works will be fenced off with a suitable type of temporary fencing in accordance with BS5837. Fencing will extend to the drip line of the tree canopies (unless otherwise agreed by an arboricultural advisor). Fencing will be erected before any construction activities in that area commence and will remain for the entire period of construction in that area.</p> <p><u>Any trees within the highway boundary that are subject to a windthrow effect due to the removal of adjacent vegetation will be removed, under the</u></p>	To minimise impacts on existing vegetation from clearance or encroachment <u>and to minimise the impacts of</u>	ES Paragraph 7.9.3, 7.9.5 and 7.11.4 Gateshead Council Written Representation	Main contractor	<p>The CEMP will be approved by the SoS following consultation with the local authority</p> <p>Reported on the Requirements Register published on Highways England's Scheme website</p>	Construction	

Ref	Action (including monitoring requirements)	Objective	Source Reference	Organisation / Individual Delivering Measure	Achievement criteria and reporting requirements	Project stage (Design, pre-construction, construction, operation)	Record of Completion (Signature and date)
	supervision of the project arboriculturalist. Individual trees or areas of woodland removed as a result of windthrow will be replaced or adjacent proposed woodland or woodland edge extended as appropriately and in accordance with Figure 7.6: Landscape Mitigation Design (APP-061).	vegetation removal.			Site Environmental Inspection Reports The CEMP will be approved by the SoS following consultation with the local authority		
L4	<p>As detailed on Figure 7-6 Landscape Mitigation Design (Application Document Reference: TR010031/APP/6.2-061), between chainage 325 and 785 southbound, vegetation that provides an existing screen to development (residential properties) to the north will be retained and protected during the construction of the adjacent retaining wall. Scattered trees will be planted to reinforce the existing vegetation that forms a visual screen to the south of the Landscape Character Area 1 – Team Valley and screening adjacent visual receptors.</p> <p>Landscape planting will be monitored for a period of five years following completion to ensure successful establishment. Any tree or shrub planted as part of the landscape planting that, within a period of five years after planting, is removed, dies or becomes in the opinion of the relevant planning authority, seriously damaged or diseased, will be replaced in the first available planting season with a specimen of the same species and size as that originally planted, unless the SoS, following consultation the local authority, gives consent to a variation.</p>	To maintain and enhance landscape and visual screening.	ES Paragraph 7.9.5 and 7.11.4	Designer Main contractor	<p>Landscape design approved by the SoS following consultation with the local authority</p> <p>Reported on the Requirements Register published on Highways England's Scheme website</p> <p>Landscape as built drawings</p> <p>Landscape Design Certificate</p>	Design Construction	
L5	<p>As detailed on Figure 7-6 Landscape Mitigation Design (Application Document Reference: TR010031/APP/6.2-061), the area between chainage 1010 and 1700, and encompassing the northbound and southbound verges, and the newly constructed embankment slopes will be subject to an extensive planting strategy. The planting strategy will filter and screen views of the newly aligned carriageway from nearby visual receptors and provide integration to the wider landscape framework, reflecting existing landscape patterns.</p> <p>Landscape planting will be monitored for a period of five years following completion to ensure successful establishment. Any tree or shrub planted as part of the landscape planting that, within a period of five years after planting, is removed, dies or becomes in the opinion of the relevant planning authority, seriously damaged or diseased, will be replaced in the first available planting season with a specimen of the same species and size as that originally planted, unless the SoS, following consultation with the local authority the local authority, gives consent to a variation.</p>	To provide screening from the road.	ES Paragraph 7.9.5 and 7.11.4	Main contractor	<p>Landscape planting implemented in line with the Figure 7.6 Landscape Mitigation Design (Application Document Reference: TR010031/APP/6.2-061) and approved by the SoS following consultation with the local authority</p> <p>Reported on the Requirements Register published on Highways England's Scheme website</p>	Design Construction	

Ref	Action (including monitoring requirements)	Objective	Source Reference	Organisation / Individual Delivering Measure	Achievement criteria and reporting requirements	Project stage (Design, pre-construction, construction, operation)	Record of Completion (Signature and date)
					Landscape as built drawings Landscape Design Certificate		
L6	<p>As detailed on Figure 7-6 Landscape Mitigation Design (Application Document Reference: TR010031/APP/6.2-061), south east of junction 67 (Coal House) planting to the boundary of the AGI (NGN apparatus) will be required to integrate the Scheme.</p> <p>Landscape planting will be monitored for a period of five years following completion to ensure successful establishment. Any tree or shrub planted as part of the landscape planting that, within a period of five years after planting, is removed, dies or becomes in the opinion of the relevant planning authority, seriously damaged or diseased, will be replaced in the first available planting season with a specimen of the same species and size as that originally planted, unless the SoS, following consultation with the local authority, gives consent to a variation.</p>	To soften the appearance and reduce potential impacts on the adjoining open countryside and visual receptors to the south and south-west.	ES Paragraph 7.9.5 and 7.11.4	Designer Main contractor	<p>Landscape design approved by the SoS following consultation with the local authority</p> <p>Reported on the Requirements Register published on Highways England's Scheme website</p> <p>Landscape as built drawings</p> <p>Landscape Design Certificate</p>	Design Construction	
L7	<p>As detailed on Figure 7-6 Landscape Mitigation Design (Application Document Reference: TR010031/APP/6.2-061), woodland planting will be provided south of Allerdene embankment option (chainage 1700 to 2320), aimed at integrating the Scheme with the adjacent woodland setting of the existing A1 corridor. This will be achieved through the planting of a woodland edge type mix, which will be designed to reflect local vegetation patterns and species, to both cutting and embankment slopes where existing woodland is removed as a result of the Scheme.</p> <p>Landscape planting will be monitored for a period of five years following completion to ensure successful establishment. Any tree or shrub planted as part of the landscape planting that, within a period of five years after planting, is removed, dies or becomes in the opinion of the relevant planning authority, seriously damaged or diseased, will be replaced in the first available planting season with a specimen of the same species and size as that originally planted, unless the SoS, following consultation with the local authority, gives consent to a variation.</p>	To integrate the Scheme with the adjacent woodland.	ES Paragraph 7.9.5 and 7.11.4	Designer Main contractor	<p>Landscape design approved by the SoS following consultation with the local authority</p> <p>Reported on the Requirements Register published on Highways England's Scheme website</p> <p>Landscape as built drawings</p> <p>Landscape Design Certificate</p>	Design Construction	
L8	<p>As detailed on Figure 7-6 Landscape Mitigation Design (Application Document Reference: TR010031/APP/6.2-061), between chainage 2320 and 2540 and next to the southbound carriageway, the proposed cutting slope will be subject to woodland edge planting, with some focused planting</p>	To <u>maintain, and where agreed to</u> allow for greater.	ES Paragraph 7.9.5 and 7.11.4	Designer Main contractor	<p>Landscape design approved by the SoS following consultation with the local authority</p>	Design Construction	

Ref	Action (including monitoring requirements)	Objective	Source Reference	Organisation / Individual Delivering Measure	Achievement criteria and reporting requirements	Project stage (Design, pre-construction, construction, operation)	Record of Completion (Signature and date)
	<p>of scattered trees. This will allow for a greater awareness of the Angel of the North sculpture next to the road corridor (from the existing situation), providing a focal point in views from the A1 corridor.</p> <p>Landscape planting will be monitored for a period of five years following completion to ensure successful establishment. Any tree or shrub planted as part of the landscape planting that, within a period of five years after planting, is removed, dies or becomes in the opinion of the relevant planning authority, seriously damaged or diseased, will be replaced in the first available planting season with a specimen of the same species and size as that originally planted, unless the SoS, following consultation with the local authority, gives consent to a variation.</p>	views of the Angel of the North from the road and surrounds.			<p>Reported on the Requirements Register published on Highways England's Scheme website</p> <p>Landscape as built drawings</p> <p>Landscape Design Certificate</p>		
L9	<p>As detailed on Figure 7-6 Landscape Mitigation Design (Application Document Reference: TR010031/APP/6.2-061), within and on the approaching slip roads to the junction 66 (Eighton Lodge) with the A167 (chainage 2560 to 3220), replacement woodland will be provided to mitigate the effects associated with the proposed changes to the adjoining slopes as a result of the widening of the existing carriageways. This will take the form of native planting appropriate to the location and comprising species that reflect the surrounding vegetation to aid integration.</p> <p>Landscape planting will be monitored for a period of five years following completion to ensure successful establishment. Any tree or shrub planted as part of the landscape planting that, within a period of five years after planting, is removed, dies or becomes in the opinion of the relevant planning authority, seriously damaged or diseased, will be replaced in the first available planting season with a specimen of the same species and size as that originally planted, unless the SoS, following consultation with the local authority, gives consent to a variation.</p>	To mitigate the impacts of vegetation removal.	ES Paragraph 7.9.5 and 7.11.4	Designer Main contractor	<p>Landscape design approved by the SoS following consultation with the local authority</p> <p>Reported on the Requirements Register published on Highways England's Scheme website</p> <p>Landscape as built drawings</p> <p>Landscape Design Certificate</p>	Design Construction	
L10	<p>As detailed on Figure 7-6 Landscape Mitigation Design (Application Document Reference: TR010031/APP/6.2-061), between chainage 3300 and 3700 and next to the southbound carriageway, woodland edge planting of native species will be provided to tie the modifications to the landform into the adjacent landscape and vegetative framework.</p> <p>Landscape planting will be monitored for a period of five years following completion to ensure successful establishment. Any tree or shrub planted as part of the landscape planting that, within a period of five years after planting, is removed, dies or becomes in the opinion of the relevant planning authority, seriously damaged or diseased, will be replaced in the first available planting season with a specimen of the same species and</p>	To mitigate the impacts of vegetation removal.	ES Paragraph 7.9.5 and 7.11.4	Designer Main contractor	<p>Landscape design approved by the SoS following consultation with the local authority</p> <p>Reported on the Requirements Register published on Highways England's Scheme website</p> <p>Landscape as built drawings</p>	Design Construction	

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	size as that originally planted, unless the SoS, following consultation with the local authority, gives consent to a variation.				Landscape Design Certificate		
L11	<p>As detailed on Figure 7-6 Landscape Mitigation Design (Application Document Reference: TR010031/APP/6.2-061), between chainage 3800 and 4120, a replacement hedgerow with intermittent trees to re-form the existing boundary removed during construction, will be provided.</p> <p>Landscape planting will be monitored for a period of five years following completion to ensure successful establishment. Any tree or shrub planted as part of the landscape planting that, within a period of five years after planting, is removed, dies or becomes in the opinion of the relevant planning authority, seriously damaged or diseased, will be replaced in the first available planting season with a specimen of the same species and size as that originally planted, unless the SoS, following consultation with the local authority, gives consent to a variation.</p>	To provide screening to the adjoining landscape character and reinstate the visual boundaries to the adjacent Landscape Character Area 5 – Birtley.	ES Paragraph 7.9.5 and 7.11.4	Designer Main contractor	<p>Landscape design approved by the SoS following consultation with the local authority</p> <p>Reported on the Requirements Register published on Highways England's Scheme website</p> <p>Landscape as built drawings</p> <p>Landscape Design Certificate</p>	Design Construction	
L12	As detailed on Figure 7-6 Landscape Mitigation Design (Application Document Reference: TR010031/APP/6.2-061) , within the area of existing woodland off Banesley Lane and east of the existing housing, within the confines of the highway boundary, management work and replanting to improve the quality of the woodland and its capacity to provide screening to the A1 corridor will be undertaken. This will take the form of felling dead or diseased material, to be dealt with appropriately and replanting using appropriate species as standard or feathered trees.	To improve the quality of existing woodland.	ES Paragraph 7.9.6	Main contractor	Site Environmental Inspection Reports.	Construction	
L13	<p>As detailed on Figure 7-6 Landscape Mitigation Design (Application Document Reference: TR010031/APP/6.2-061), east of Allerdene (chainage 1460 to 1520), the planned attenuation pond will be enhanced through additional tree planting and areas of scrub to provide improved habitat connectivity and enhanced appearance to the Scheme within views from the A1.</p> <p>Landscape planting will be monitored for a period of five years following completion to ensure successful establishment. Any tree or shrub planted as part of the landscape planting that, within a period of five years after planting, is removed, dies or becomes in the opinion of the relevant planning authority, seriously damaged or diseased, will be replaced in the first available planting season with a specimen of the same species and</p>	To provide improved habitat connectivity and enhanced views.	ES Paragraph 7.9.6 and 7.11.4	Designer Main contractor	<p>Attenuation pond design.</p> <p>Landscape design approved by the SoS following consultation with the local authority</p> <p>Reported on the Requirements Register published on Highways England's Scheme website</p> <p>Landscape as built drawings</p>	Design Construction	

Ref	Action (including monitoring requirements)	Objective	Source Reference	Organisation / Individual Delivering Measure	Achievement criteria and reporting requirements	Project stage (Design, pre-construction, construction, operation)	Record of Completion (Signature and date)
	size as that originally planted, unless the SoS, following consultation with the local authority, gives consent to a variation.						
L14	As detailed on Figure 7-6 Landscape Mitigation Design (Application Document Reference: TR010031/APP/6.2-061) , south of the Angel of the North sculpture, existing woodland planting within the highway soft estate between chainage 2560 to 2780, will be the subject of woodland enhancement measures, this will include thinning operations and pruning in order to provide greater visibility of the sculpture in views from the A1 corridor and more widely within the surrounding landscape.	To <u>To maintain, and where agreed,</u> allow for greater views of the Angel of the North from the road and surrounds.	ES Paragraph 7.9.6	Main contractor	Site Environmental Inspection Reports	Construction	
L15	Measures <u>To avoid or reduce the impacts identified as potentially arising, measures</u> have been developed and designed (as shown on Figure 7-6 Landscape Mitigation Design (Application Document Reference: TR010031/APP/6.2) to avoid or reduce the impacts identified as potentially arising, 061), the Environmental Masterplan ((Figure 2.4) (Application Document Reference: TR010031/ of the ES (APP/6.2)), 041)) and the Outline CEMP (APP-174). Work will be carried out in accordance these documents and the Manual of Contract Documents for Highways Works (MCHW) Series 3000 (Ref 1.5) and Series 600 (Ref 1.6) appendices and the CEMP. Landscape planting will be monitored for a period of five years following completion to ensure successful establishment. Any tree or shrub planted as part of the landscape planting that, within a period of five years after planting, is removed, dies or becomes in the opinion of the relevant planning authority, seriously damaged or diseased, will be replaced in the first available planting season with a specimen of the same species and size as that originally planted, unless the SoS, following consultation with the local authority, gives consent to a variation.	To minimise visual and local biodiversity impact of the Scheme. To minimise visual and local biodiversity impact.	ES Paragraph 7.9.1 ES Paragraph 7.11.4 Manual of Contract Documents for Highways Works	Main contractor Highways England	Landscape planting implemented in line with the <u>Figure 7.6 Landscape Mitigation Design (Application Document Reference: TR010031/APP/6.2-061)</u> and the Landscape design approved by the SoS following consultation with the local authority Reported on the Requirements Register published on Highways England's Scheme website Landscape as built drawings Landscape Design Certificate	Operation	
L16	As detailed in Section 6.1 below within "Post Construction Monitoring", the following post-construction monitoring will be carried out: <ul style="list-style-type: none"> Monitoring of the growth and establishment of the planting strategy implemented as part of the Scheme. 	To establish the effectiveness of the proposed	ES Paragraphs 7.11.2	Main contractor	Landscape Inspection Records	Operation	

Ref	Action (including monitoring requirements)	Objective	Source Reference	Organisation / Individual Delivering Measure	Achievement criteria and reporting requirements	Project stage (Design, pre-construction, construction, operation)	Record of Completion (Signature and date)												
	<ul style="list-style-type: none"> Periodic review of agreed viewpoints to confirm that views associated with the Scheme have been mitigated as anticipated. 	landscape mitigation strategy associated with the Scheme.																	
L17	<p><u>To ensure that appropriate growing conditions are provided, topsoil spread for tree and shrub planting areas would in preference be material reused from site, being stripped and stored in accordance with the 'Construction Code of Practice for the Sustainable Use of Soils on Construction Sites' (Defra 2009). If imported material is required this should be in accordance with BS3882:2015 (Specification for Topsoil) with the topsoil classified to match as closely as possible to the characteristics of soils natural to the site or alternatively an equivalent manufactured topsoil in accordance with BS3882:2015.</u></p> <p><u>The depth of topsoil spread should not normally exceed 300 mm as per BS3882:2015 (Specification for Topsoil). Soil depths of 300mm up to a maximum of 400mm are suitable for tree and shrub planting. Topsoil depths of 300mm should be achievable on gentle slopes and, subject to stability considerations, on slopes of up to 1:2.5 steepness. If required for steeper slopes the topsoil depth can be thinner to a preferable minimum of 200mm with species adapted to such conditions such as birch and rowan selected as part of planting mixes for such areas.</u></p>	<u>To ensure suitable growing conditions for trees and shrubs.</u>	<u>ExA Written Question</u>	<u>Main contractor</u>	<p><u>Landscape planting implemented in line with Figure 7.6 Landscape Mitigation Design (APP-061) and the Landscape design approved by the SoS following consultation with the local authority</u></p> <p><u>Reported on the Requirements Register published on Highways England's Scheme website</u></p> <p><u>Landscape as built drawings</u></p> <p><u>Landscape Design Certificate</u></p>	<u>Design</u> <u>Construction</u> <u>Operation</u>													
Biodiversity																			
B1	<p>Permanent loss of priority habitat areas will be avoided where possible. Similarly, where temporary land includes priority habitat areas then these areas will also be avoided, or the use of them minimised, where possible.</p> <p><u>Not less than the following habitats will be created for the Scheme:</u></p> <table border="1" data-bbox="290 1581 1299 1906"> <thead> <tr> <th><u>JNCC Phase I Habitat Type (Ref 1.7)</u></th> <th colspan="2"><u>Compensation Area (hectares/metres)</u></th> </tr> <tr> <td></td> <th><u>Allerdene embankment option</u></th> <th><u>Allerdene viaduct option</u></th> </tr> </thead> <tbody> <tr> <td><u>Broad-leaved woodland - semi-natural – A1.1.1</u></td> <td><u>14.88 ha</u></td> <td><u>14.33 ha</u></td> </tr> <tr> <td><u>Species rich grassland</u></td> <td><u>6.41 ha</u></td> <td><u>5.94 ha</u></td> </tr> </tbody> </table>	<u>JNCC Phase I Habitat Type (Ref 1.7)</u>	<u>Compensation Area (hectares/metres)</u>			<u>Allerdene embankment option</u>	<u>Allerdene viaduct option</u>	<u>Broad-leaved woodland - semi-natural – A1.1.1</u>	<u>14.88 ha</u>	<u>14.33 ha</u>	<u>Species rich grassland</u>	<u>6.41 ha</u>	<u>5.94 ha</u>	To avoid permanent loss and reduce temporary loss of priority habitat areas and suitable GCN terrestrial habitat.	ES Paragraph 8.9.3 <u>ES Table 8-17</u>	Designer Main contractor	Landscape design approved by the SoS following consultation with the local authority. Reported on the Requirements Register published on Highways England's Scheme website.	Design Construction	
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G2 Running water -G2	505 lin. m	505 lin. m														
B2	<p>The landscape design will:</p> <ul style="list-style-type: none"> • Be in accordance with Figure 7.6 Landscape Mitigation Design (APP-061). • Reinstate habitat features within the same geographical area, where possible, maintaining connectivity to existing retained habitat features. • Create a diversity of habitat creation across the Scheme, including grasslands, scrub and woodland. • Create woodland corridors and treelines to link existing woodland at Robin’s Wood to the River Team and enhance the wildlife corridors between Longacre Wood LWS and the existing wildlife corridor to the west. • Create linear features (hedgerows and tree lines) using native species along much of the length of the Scheme, on both east and west sides of the carriageway (design permitting). • Use native species within the planting plan. This will however omit ash Fraxinus excelsior from all planting mixes due to the biosecurity risk of ash dieback. • Plant native trees and hedgerows to enhance the Bowes Railway LWS wildlife corridors and strengthen the wildlife corridor to encourage use. • Use native species and plant stock of local provenance within the mitigation planting design. <u>At detailed design, species that are of a higher habitat quality will be considered as will opportunities for improved biodiversity with a view to improving habitat quality and biodiversity as a whole.</u> 	To achieve ecological enhancement in the longer term.	ES Paragraph 7.5.1 a), 7.9.1, 8.9.1 and 8.9.4	Designer Main contractor	<p>Landscape design approved by the SoS following consultation with the local authority</p> <p>Reported on the Requirements Register published on Highways England’s Scheme website</p> <p>Landscape as built drawings</p> <p>Landscape Design Certificate</p>	Design Construction										
B3	<p>Culverts will be designed, where possible, to include natural beds (between 100mm and 250mm) to maintain and assist fish passage.</p> <p>To mitigate for potential downstream impacts and maintain passage along watercourses, baffles or similar structures will be installed within existing culverts.</p>	To mitigate the effects of fragmentation for fish populations, at culverts	ES Paragraph 8.9.7	Designer	<p>Detailed design of culverts</p> <p>As built drawings</p>	Design Construction										

Ref	Action (including monitoring requirements)	Objective	Source Reference	Organisation / Individual Delivering Measure	Achievement criteria and reporting requirements	Project stage (Design, pre-construction, construction, operation)	Record of Completion (Signature and date)
		throughout the Scheme.					
B4	Woodland strips south of Allerdene Bridge of the Scheme will be created to screen the suitable wintering bird habitat to the south.	To protect the wintering bird population from increased noise levels during operation, to the south of Allerdene Bridge.	ES Paragraph 8.9.8	Designer Main contractor	Landscape design approved by the SoS following consultation with the local authority Reported on the Requirements Register published on Highways England's Scheme website Landscape as built drawings Landscape Design Certificate	Design Construction	
B5	A pre-construction badger survey of the entire Study Area will be undertaken at least three months prior to the commencement of works. This approach can be staggered in line with the construction areas and associated programme of works. Should badger activity be confirmed within the area of works, a licence will be sought from Natural England, prior to commencement of the works.	To ensure badgers are not disturbed and ensure legal compliance with the Protection of Badgers Act 1992	ES paragraph 8.9.7	Main contractor ECoW (main contractor)	Badger Survey Report Badger Licence, if required	Pre-construction	
B6	Pre-construction clearance of vegetation will be undertaken outside of the main bird nesting season (March to August inclusive) to avoid damage or destruction of nests. Or, if unavoidable in this period, the ECoW will inspect the area within 24 hours prior to clearance. Should any nests be identified a suitably sized buffer zone will be put in place around the nest in which no works occur until the young in that nest have fledged.	To protect bird species throughout the Scheme.	ES paragraph 8.9.7	Main contractor ECoW (main contractor)	Method Statement Breeding Bird Report	Pre-construction Construction	
B7	Checks for red squirrel will be undertaken of the woodland east of Allerdene Bridge prior to any tree clearance in this area. Tree felling in areas with potential red squirrel dreys will be timed outside of the red squirrel breeding season (February to September). Where these timescales cannot be achieved the ECoW will determine an appropriate course of action. Should any red squirrel be identified or considered potentially present within that	To protect red squirrel and their dreys within woodland east of Allerdene	ES paragraph 8.9.7	Main contractor ECoW (main contractor)	Method statement Red Squirrel Report Site Visit Report	Pre-construction	

Ref	Action (including monitoring requirements)	Objective	Source Reference	Organisation / Individual Delivering Measure	Achievement criteria and reporting requirements	Project stage (Design, pre-construction, construction, operation)	Record of Completion (Signature and date)
	<p>area either prior to works commencing or during works, then works will cease and the ECoW will be contacted for advice prior to works re-commencing.</p> <p>The works will be carried out in accordance with the advice of the ECoW. All tree felling in locations where dreys are present (active or inactive) will be supervised by the ECoW. A Natural England licence will be in place for the removal of all active dreys (and dreys where activity levels cannot be confirmed).</p>	Bridge and to comply with conservation legislation.			Protected Species Licence		
B8	If, during the construction phase, vegetation clearance reveals reptile presence within the Scheme Footprint, then clearance operations will cease in that area until advice has been sought from the ECoW. The works will be carried out in accordance with advice of the ECoW.	To protect reptile species throughout the Scheme	ES paragraph 8.9.7	Main contractor ECoW (main contractor)	Method statement Site Visit Report	Construction	
B9	Monitoring of the freshwater environment will be undertaken immediately prior to, during and post construction activities. Monitoring requirements will be further detailed within the CEMP, the Flood Risk Activities Permit from the EA and/or the Ordinary Watercourse consent from the Lead Local Flood Authority (LLFA), as appropriate. These consents will be obtained by the main contractor prior to commencement of any works within 8m of a watercourse.	To protect river quality and fish including salmon and brown trout and outfalls 2,5, and 9.	ES paragraph 8.9.7	Main contractor with guidance from the ECoW (main contractor)	<p>The CEMP will be approved by the SoS following consultation with the local authority</p> <p>Reported on the Requirements Register published on Highways England's Scheme website</p> <p>Flood Risk Activities permit</p> <p>Ordinary watercourse consent</p> <p>Monitoring Records</p>	Pre-construction Construction Post construction	
B10	<p>Pre-construction placement of the temporary underground culvert within the River Team within Coal House roundabout will be undertaken outside the period of September to April to avoid the salmon and brown trout (migratory and non-migratory) spawning periods. This will be agreed with the Environment Agency.</p> <p>Soft-start and intermittent working techniques will be applied to the piling works to reduce the associated disturbance impacts on fish.</p> <p>Additionally, the modifications of any culverts to outfalls 2, 5 and 9, will also be timed to be undertaken outside the period of September to April to avoid</p>	To protect fish, including brown trout and salmon within the River Team and outfalls 2,6 and 9.	ES paragraph 8.9.7	Main contractor	<p>The CEMP will be approved by the SoS following consultation with the local authority</p> <p>Reported on the Requirements Register published on Highways England's Scheme website</p>	Pre-construction Construction	

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	the salmon and brown trout (migratory and non-migratory) spawning periods.				Method Statements.		
B11	During construction any river dewatering and/or in-channel working, an ecological watching brief and fish rescue plan will be instigated. Where areas are required to be temporarily dewatered to permit construction activities, fish will be removed by means of electrofishing and relocated upstream prior to dewatering.	To protect fish, including brown trout, eel and salmon within watercourses.	ES paragraph 8.9.7	Main contractor ECoW (main contractor)	Ecological watching brief	Construction	
B12	Any tree felling will be carried out by experienced contractors to reduce direct mortality of protected species according to agreed felling methods between contractors and the ECoW.	To protect flora and fauna throughout the Scheme.	ES paragraph 8.9.7	Main contractor with guidance from the ECoW (main contractor)	Method Statement	Pre-construction Construction	
B13	<p>Plant and personnel will be constrained to a prescribed working corridor through the use of, where practicable, temporary barriers to minimise the damage to retained habitats and potential direct mortality and disturbance to animals located within and adjacent to the Scheme working corridor.</p> <p>Working areas will be restricted while working in or adjacent to areas including but not restricted to, the LWSs, green wildlife corridors, retained woodlands, retained hedgerows. Protection measures and protected areas will be detailed within the CEMP.</p> <p>Temporary mammal-resistant fencing will be provided around construction compounds.</p> <p>Trenches, holes and pits created during construction, will be kept covered at night or provide a means of escape for mammals, reptiles and amphibians that may become entrapped. Gates to compound areas will be designed sensitively to prevent mammals from gaining access and will be closed at night.</p>	To protect habitats and fauna throughout the Scheme.	ES paragraph 8.9.7	Main contractor with guidance from the ECoW (main contractor)	<p>The CEMP will be approved by the SoS following consultation with the local authority</p> <p>Reported on the Requirements Register published on Highways England's Scheme website</p>	Pre-construction Construction Operation	
B14	Given the presence of a confirmed bat roost within bridge at Eighton Lodge South underbridge, a European protected species (EPS) licence application and associated mitigation and compensation requirements is required prior to commencement of the Scheme (Appendix 8.14 European Protected Species Licence (Application Document Reference: TR010031/APP/6.2)-APP-136).	To comply with conservation legislation and protect roost bat species (specifically common pipistrelle), at	ES paragraph 8.9.7	Named Ecologist (main contractor) Main contractor with guidance	<p>The CEMP will be approved by the SoS following consultation with the local authority</p> <p>Reported on the Requirements Register published on Highways</p>	Pre-construction Construction	

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	<p>As part of the EPS licence application, the capture and exclusion of bats and the removal of the roosts prior to proposed works on the bridge at Eighton Lodge South underbridge will be undertaken between mid-March and mid-November (inclusive).</p> <p>A toolbox talk will be provided to the main contractor (and sub-contractors as required) to outline the proposed works, actions to take if a bat is encountered and their legal responsibility regarding bats and their roosts.</p> <p>Upon receipt of the EPS licence, any licensable works will be directly supervised by the ECoW, if safe to do so. All capture and exclusion methods will be detailed within the EPS licence application documents. These will include hand removal of suitable roosting features (if possible) and exclusion using a one-way device and all features which cannot be removed by hand. These methods could be supplemented by the use of dusk and/or dawn surveys (if considered safe to undertake).</p> <p>The following permanent compensation features must be implemented prior to construction and start of works:</p> <ul style="list-style-type: none"> ■ Provision of four tree mounted (two per tree) or pole mounted 'woodcrete' bat boxes (Schwegler 1FF or similar), to provide roosting opportunities during the demolition and renovation of the bridge at Eighton Lodge South underbridge. These features will be installed prior to any works commencing and remain in place for a minimum of five years and can only be removed after this time should there be no evidence of use during this period. However, it is recommended that the features are permanent to provide ecological enhancement and opportunities for roosting bats over an extended period. ■ Inclusion of suitable bat features within the retained Eighton Lodge South underbridge, such as installation of a 'bat tube' or mounted bat box. 	Eighton Lodge South underbridge		from the ECoW (main contractor) ECoW (main contractor)	England's Scheme website EPS Licence Toolbox Talk Records Environmental Inspection Records Evidence of bat boxes and bat features		
B15	<p>Before and during construction all trees assessed with bat roost potential that require to be pruned or felled to accommodate the Scheme will be subject to a pre-felling inspection by the ECoW no more than 24 hours prior to works commencing in search of roosting bats. Where features cannot be wholly assessed, and ambiguity exists over the possible presence of bats, trees will be 'soft-felled' (i.e. felled in small sections) with care taken not to compromise the integrity of any potential roost feature in order to safeguard any potential bats present.</p>	To comply with conservation legislation and protect roosting bats, throughout the Scheme.	ES Paragraph 8.9.7	Main contractor with guidance from the ECoW (main contractor)	Pre-felling Inspection Report Method Statement	Construction	

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B16	<p>Following completion of underpass construction works and prior to operation, native trees and hedgerows must be planted at Longbank Bridleway Underpass (Bowes Railway LWS) to attempt to funnel bats below the A1 and so that they continue to use the underpass in order to reduce the effects of fragmentation of the extant bat population.</p>	<p>To protect bats utilising the Longbank Bridleway Underpass as a crossing structure.</p>	<p>ES Paragraph 8.9.7</p>	<p>Main contractor with guidance from the ECoW (main contractor)</p>	<p>The CEMP will be approved by the SoS following consultation with the local authority.</p> <p>Landscape design approved by the SoS following consultation with the local authority</p> <p>Reported on the Requirements Register published on Highways England's Scheme website</p> <p>Environmental Inspection Reports</p>	<p>Construction</p>	
B17	<p>Works within 500m of waterbodies WB14, WB15, WB16, WB17 and WBB (shown on Figure 2 in Appendix 8.6 of the ES (Application Document Reference: TR010031/APP/6.3 APP-128)) will be conducted under a Precautionary Working Method Statement (PWMS).</p> <p>Habitat clearance within 500m of Ponds B and 14 will be undertaken during the optimal period of mid-April to mid-June, when most newts will have returned to their breeding ponds. If these timings cannot be achieved, hand searching of areas of suitable habitat will be undertaken by a ECoW.</p> <p>All site operatives will receive a briefing from an ECoW. The briefing will include details of the legal protection of great crested newts, the PWMS, tips on identification of great crested newts and the procedures to follow should the species be discovered during works.</p> <p>Immediately prior to the works commencing, the proposed works area will be thoroughly hand searched by a licenced ecologist (or accredited agent). The hand search will take place no earlier than 24 hours prior to works commencing and will concentrate on all suitable terrestrial vegetation within the works area ((including access route(s)).</p> <p>All vehicles, plant and equipment on site will use predetermined access routes and must not encroach onto any habitats or areas which have not been hand searched prior to works taking place.</p> <p>If a great crested newt is encountered during the proposed works, all activities in the area will cease immediately. If not present on site at the time, the ECoW will be contacted to assess the situation and to determine</p>	<p>To protect great crested newt from impacts on land within 500m of waterbodies WB14, WB15, WB16, WB17 and WBB.</p>	<p>ES Paragraph 8.9.7</p>	<p>Main contractor ECoW</p>	<p>Survey Reports</p> <p>EPS Licences Signed</p> <p>Toolbox Talk Records</p>	<p>Pre-construction</p> <p>Construction</p>	

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	whether an EPS licence will be required before work in that area proceeds. If considered necessary, guidance will be sought from Natural England. Works will not recommence until the ECoW has confirmed that it is appropriate to do so.						
B18	The main contractor will describe within the CEMP, the strategy to be implemented for the appropriate treatment of Invasive Non-Native Species (INNS). The strategy will be included in the Invasive Non Native Species Management Plan and will set out appropriate construction, handling, treatment and disposal procedures to prevent the spread of INNS, including aquatic based movement , in line with recognised good practice.	To prevent the spread of INNS, to the north-east of junction 67 (Coal House), north of the A1 near the Angel of the North and within Longacre Wood LWS. To protect otter and water vole within the River Team	ES Paragraph 8.9.7	Main contractor	Invasive Species Management Plan (as part of the CEMP) approved by the SoS following consultation with the local authority Reported on the Requirements Register published on Highways England's Scheme website	Pre-construction Construction	
B19	The area south of the Allerdene Bridge will be remediated to grassland (see Figure 7-6 Landscape Mitigation Design (Application Document Reference: TR010031/APP/6.2 APP-061)). Fruiting species that provide winter berries for thrushes and finches, such as crab apple <i>Malus sylvestris</i> , wild cherry <i>Prunus avium</i> , rowan <i>Sorbus aucuparia</i> , elder <i>Sambucus nigra</i> and hawthorn <i>Crataegus monogyna</i> will be included within land south of Allerdene Bridge. Management of berry bearing shrubs and fruit trees will occur in the latter part of the winter (January/February) to maximise the availability of these as a foraging resource.	To mitigate impacts to wintering bird.	ES Paragraph 8.9.7	Designer Main contractor	Landscape design approved by the SoS following consultation with the local authority Reported on the Requirements Register published on Highways England's Scheme website Landscape as built drawings Landscape Design Certificate	Construction Operation	
B20	During construction, all retained trees affected by construction will be protected in line with guidelines provided in BS 5837 Trees in relation to Construction. This will include: <ul style="list-style-type: none"> Establishment of Root Protection Areas (RPA) 	To comply with guidelines provided in 'BS 5837 Trees in relation to	ES Paragraph 8.9.7	Main contractor	The CEMP will be approved by the SoS following consultation with the local authority	Construction	

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	<ul style="list-style-type: none"> • Protective fencing will be erected around the RPA to reduce risks associated with vehicles trafficking over roots system or beneath canopies • Selective removal of lower branches of trees to reduce risk of damage by construction plant and vehicles • Measures to prevent soil compaction • Maintain vegetation buffer strips (where practicable) 	Construction' (British Standards Institute, 2012).			Reported on the Requirements Register published on Highways England's Scheme website Site Environmental Inspection Reports		
B21	Planting will be undertaken at Longacre Wood to replace any trees that were intended to be retained which are felled or die as a result of construction works. The size, species and location of replacement trees will be included in the Landscape Design and approved by the SoS in consultation with the local authority.	To minimise impacts to Longacre Wood LWS.	ES Paragraph 8.9.7	Main contractor	The CEMP will be approved by the SoS following consultation with the local authority Reported on the Requirements Register published on Highways England's Scheme website Site Environmental Inspection Reports Landscape Design	Construction	
B22	<p>During construction, where retained, deadwood will be placed in a variety of locations and conditions to benefit a number of species.</p> <p>Deadwood will be stored in a location away from the working area to prevent risk of damage and then placed within areas of retained woodland or woodland planting at an appropriate time.</p> <p>Tree stumps will be retained in situ where felled on the edge of working areas where this does not pose a constraint to the works.</p>	To provide habitat for reptiles and invertebrates.	ES Paragraph 8.9.7	Main contractor	The CEMP will be approved by the SoS following consultation with the local authority Reported on the Requirements Register published on Highways England's Scheme website Site Environmental Inspection Records	Construction	
B23	Species rich grassland habitat will be created consisting of a native species mix within the vicinity of the waterbodies as detailed in the Landscape Mitigation Design (Figure 7.6 (Application Document Reference: TR010031/APP/6.2) APP-061))	To provide habitat for great crested newt and mitigate for the loss of grassland	ES paragraph 8.9.7	Designer Main contractor	Landscape design approved by the SoS following consultation with the local authority. Reported on the Requirements Register	Design Construction	

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		across the Scheme.			published on Highways England's Scheme website.		
B24	<p><u>A pre-construction check of the habitat within and immediately adjacent to the Coal House roundabout, in particular to check for signs of otter and water vole, prior to any habitat clearance and installation of the temporary culvert will be carried out.</u></p> <p><u>Should, at any time prior to the works commencing, signs of otter and water vole be recorded or this species be assessed as likely to be present within the Scheme Footprint, then works would cease and a suitably experienced ecologist be contacted for advice prior to works re-commencing within the area affected.</u></p> <p><u>A detailed specific Method Statement for pollution prevention and sedimentation will be written and implemented during construction. This will also include measures to prevent the spread of INNS and biosecurity measures to prevent the spread pathogens harmful to biodiversity.</u></p>	<p><u>To protect otter and water vole within the River Team</u></p>	<p><u>ES paragraph 8.9.7</u></p>	<p><u>Main contractor</u></p>	<p><u>The CEMP will be approved by the SoS following consultation with the local authority</u></p>	<p><u>Pre-construction</u> <u>Construction</u></p>	
B25	<p><u>To ensure sustainable retention of veteran T18 protected measures will need to be specified with the requirements contained within British Standard 5837: 2012 "Trees in relation to design demolition and construction recommendations". Protection measures will be employed that are commensurate with the threat posed by adjacent works and in accordance with British Standard 5837:2012.</u></p> <p><u>These are likely to include but may not be limited to, ground protection to avoid direct and indirect damage to the trees rooting structure and secured fencing to prevent impact with the tree and prohibit access within the root protection area.</u></p> <p><u>If there is a need for construction to occur within its root protection area, this should be assessed and opportunities to exclude activities should be explored. This should identify how these activities will impact the sustainable retention of tree T18 and what, if any, tree protection measures can be employed to reduce impacts to a tolerable level.</u></p> <p><u>For ancient and veteran trees root protection areas have been calculated as an area equivalent to a circle with a radius 15 times the stem diameter.</u></p>	<p><u>To protect veteran T18</u></p>	<p><u>ES Appendix 7.2</u> <u>Arboricultural Report paragraphs 6.2.4, 6.3.5 and 6.3.6</u> <u>ExA Written Question</u></p>	<p><u>Designer</u> <u>Main contractor</u></p>	<p><u>The CEMP will be approved by the SoS following consultation with the local authority</u></p>	<p><u>Pre construction</u> <u>Construction</u></p>	
Geology and Soils							

Ref	Action (including monitoring requirements)	Objective	Source Reference	Organisation / Individual Delivering Measure	Achievement criteria and reporting requirements	Project stage (Design, pre-construction, construction, operation)	Record of Completion (Signature and date)
GS1	A suitable capping layer, likely to comprise either 400mm layer of 'clean' soil or a shallower thickness with a geotextile marker layer, will be constructed in any areas of soft landscape planting located over areas of Made Ground contaminated with asbestos. This will be included in the Scheme Remediation Strategy which will be produced prior to works commencing and approved by the Secretary of State in consultation with the local authority.	To minimise the risk of future site users coming into contact with contaminated ground.	ES Paragraph 9.9.12	Designer Main contractor	Remediation Strategy approved by the SoS in consultation with the local authority Detailed Design As built drawings	Design Construction	
GS2	<p>The following measures will be applied to minimise impacts on soil quality as follows:</p> <ul style="list-style-type: none"> ■● Temporary agricultural land take areas will be reinstated back to agriculture following the construction phase. ■● A suitable soil handling strategy will be developed to help preserve land quality on the temporary land take areas and to make effective use of the soils from the areas of permanent land take. ■● In accordance with Defra's Good Practice Guide for Soils (Ref 1.78), (to note, this was recently withdrawn but there is currently no replacement guidance available) as a minimum soil management measures during construction will include: <ul style="list-style-type: none"> ● A Soil Handling Strategy will be prepared for the Scheme and will form part of the CEMP. ● Stripping of topsoil and subsoil will take place when weather and soil conditions are suitable (i.e. not during wet inclement weather conditions). ● Surface stripping then separating storage and management of topsoil and subsoil into storage heaps, which are well aerated and covered to limited infiltration and dust generation. ● Topsoil and subsoil will be stored and managed separately. Topsoil will be stored in stockpiles of no more than 2m and with sides no steeper than 1 in 1.75. ● Topsoil and subsoil will be returned to the original areas, in separate layers where possible where these areas are not occupied by permanent new infrastructure. ● Appropriate machinery will be used to minimise soil compaction, for example, reducing the use of heavy plant or tracked vehicles passing over organic soils. ● Any highly compacted area of organic soil will be dug out and aerated. 	To ensure agricultural soil quality is not detrimentally affected by the Scheme.	ES Paragraphs 9.9.4, 9.9.6, 9.10.3 CEMP	Main contractor	Soil Handling Strategy (as part of the CEMP which will be approved by the SoS following consultation with the local authority) Reported on the Requirements Register published on Highways England's Scheme website Site Environmental Inspection Records	Construction	

Ref	Action (including monitoring requirements)	Objective	Source Reference	Organisation / Individual Delivering Measure	Achievement criteria and reporting requirements	Project stage (Design, pre-construction, construction, operation)	Record of Completion (Signature and date)
	<ul style="list-style-type: none"> Dust suppression measures, such as damping down, will be implemented during periods of dry weather. 						
GS3	<p>The following measures will be implemented to minimise the risks to controlled waters from grouting activities:</p> <ul style="list-style-type: none"> A grouting method statement must be produced prior to any grouting works which will include an assessment of ground conditions, potential receptors and measures included to ensure that pollution of sensitive receptors e.g. groundwater, will not occur. Grout batching plant and associated materials will be contained within a fully bunded area to prevent escape of spills. Where required, a grout curtain will be installed (e.g. using pea gravel) to restrict the flow of grout beyond the treatment boundaries. Spill mats will be placed around grouting wells to catch any grout spillages. 	To prevent pollution of watercourses.	ES Paragraph 9.9.7 and 13.9.10	Main contractor	<p>The CEMP will be approved by the SoS following consultation with the local authority</p> <p>Reported on the Requirements Register published on Highways England's Scheme website</p> <p>Site Environmental Inspection Reports</p> <p>Grouting Method Statement</p>	Construction	
GS4	<p>The following measures will be implemented to mitigate risks to human health (construction workers and surroundings site visitor/occupants):</p> <ul style="list-style-type: none"> Works will be undertaken in accordance with a suitable Remediation Strategy, to be agreed with the local authority ahead of site works starting. Earthworks will be completed in accordance with a CL:AIRE compliant MMP to ensure re-used material does not present a risk to human health or the environment. This will be declared to CL: AIRE via a Qualified Person. This will ensure any contaminated material are re-used suitably as part of the earthworks associated with the Scheme. Construction workers will wear appropriate PPE, monitoring equipment and Respiratory Protective Equipment (RPE) where a risk has been identified, for example where asbestos fibres have been identified within the soil. Temporary shoring will be used in excavations when working with loose or unstable ground. Works will be undertaken in accordance with a grouting method statement. All earthworks dealing with asbestos will be undertaken in accordance with the Control of Asbestos Regulations (2012). Should unexpected contamination be encountered as part of the earthworks, then a suitable remediation strategy will be 	<p>To protect Human Health.</p> <p>To maximise the reuse of materials generated by the Scheme.</p>	ES Paragraph 9.9.8 and 10.9.4	Main contractor	<p>Materials Management Plan</p> <p>Method Statements</p> <p>Construction Phase Health and Safety Plan</p>	Construction	

Ref	Action (including monitoring requirements)	Objective	Source Reference	Organisation / Individual Delivering Measure	Achievement criteria and reporting requirements	Project stage (Design, pre-construction, construction, operation)	Record of Completion (Signature and date)
	formulated in consultation with the local authority to suitably mitigate the effects.						
GS5	<p>The following measures will be implemented to minimise explosion risks associated with Confined Spaces:</p> <ul style="list-style-type: none"> ■ Gas monitoring equipment will be used by all operatives entering below ground confined spaces. ■ Confined space specific risk assessment will be undertaken, before producing and implementing suitable RAMS to mitigate risks, and ensuring personnel have the appropriate training. ■ Methane detectors will be placed within surrounding buildings (located within 50m) during drilling and grouting activities, to monitor whether any gases are being released as the voids pressure is increased during grouting. 	To minimise explosion risks associated with Confined Spaces.	ES Paragraph 9.9.9	Main contractor	Confined Space Permit to Work RAMS	Construction	
GS6	<p>The following measures will be implemented during the construction phase to minimise risks associated with ground collapse and ground related structural damage:</p> <ul style="list-style-type: none"> ■ Grouting pressure checks will be undertaken when pumping any grout into the ground to monitor whether any anomalies in pressure are noted which could signify that grouting may be reaching areas outside those intended. ■ Where required, a grout curtain will be installed (e.g. using pea gravel) to restrict the flow of grout beyond the treatment boundaries and inhibit the impact upon any surrounding shaft walls. ■ Mine shafts located within the Scheme Footprint will require capping, if not already suitably treated. ■ Appropriately designed temporary shoring will be used in excavations when working with loose or unstable ground. 	To minimise risks associated with ground collapse and ground related structural damage.	ES Paragraph 9.9.10	Main contractor	Grouting Method Statement Temporary Works Design	Construction	
Materials Resources							
M1	<p>Measures will be investigated during detailed design which have the potential to avoid and mitigate adverse impacts from material resources consumption, and the generation and disposal of waste. Such measures will include:</p> <ul style="list-style-type: none"> ■ Minimising resource use by: <ul style="list-style-type: none"> ● simplifying layout and form ● using standard sizes 	To minimise impacts on material resources.	ES Paragraph 10.9.3, 14.9.2	Designer Contractor	Detailed Design	Design Construction	

Ref	Action (including monitoring requirements)	Objective	Source Reference	Organisation / Individual Delivering Measure	Achievement criteria and reporting requirements	Project stage (Design, pre-construction, construction, operation)	Record of Completion (Signature and date)
	<ul style="list-style-type: none"> • balancing cut and fill • maximising the use of renewable material resources, and materials with recycled or secondary content • setting net importation as a Scheme goal ■• Designing pre-fabricated structures and components, where appropriate, so that environmental impacts associated with, for example, material use, material handling, material transport, waste generation, waste treatment, waste transport, energy use and disruption on site, are reduced. ■• Considering how material resources can be designed to be more easily adapted over an asset lifetime, for example the use of weathering steel for Allerdene Bridge (both options) would ensure long term durability with minimal maintenance compared with painted steelwork. ■• Considering the deconstructability and demountability of elements so that they can be reused at the end of their design life. ■• Identifying materials that can be recovered or reused at the end of their design life as far as practicable. ■• Specifying materials with the least embedded carbon as far as practicable. 						
M2	Material resources from Scheme demolition activities will be re-used in the construction of the new road as far as possible.	To maximise reuse of surplus materials generated by the Scheme.	ES Paragraph 10.9.4 and 14.9.2	Main contractor	The CEMP will be approved by the SoS following consultation with the local authority Reported on the Requirements Register published on Highways England's Scheme website SWMP Materials Management Plan	Construction	
M3	The replacement North Dene Footbridge will comprise pre-constructed elements.	To reduce waste production on site.	ES Paragraph 10.9.4	Designer	Detailed Design	Design Construction	

Ref	Action (including monitoring requirements)	Objective	Source Reference	Organisation / Individual Delivering Measure	Achievement criteria and reporting requirements	Project stage (Design, pre-construction, construction, operation)	Record of Completion (Signature and date)
M4	The feasibility of reusing North Dene Footbridge deck elsewhere on the highway network will be investigated. Should this not be possible alternatives for reuse elsewhere will be investigated. Where the North Dene Footbridge deck cannot be reused it will be recycled either on or off-site.	To maximise the reuse of surplus material generated by the Scheme.	ES Paragraphs 10.9.3 and 14.9.2	Designer Client Main contractor	The CEMP will be approved by the SoS following consultation with the local authority. Reported on the Requirements Register published on Highways England's Scheme website SWMP	Design Construction	
M5	Potential reuse of materials on other Applicant schemes in the North East will be investigated.	To maximise reuse of surplus materials generated by the Scheme or on the Highways England network.	ES Paragraph 10.9.4	Designer Client Main contractor	Materials Management Plan SWMP The CEMP will be approved by the SoS following consultation with the local authority Reported on the Requirements Register published on Highways England's Scheme website	Design Construction	
M6	A SWMP will be produced and maintained by the main contractor in order to identify, monitor, manage and reuse materials, arisings and waste on site.	To minimise and manage surplus materials and waste on site.	ES Paragraph 10.9.4 and 14.9.2	Main contractor	SWMP Site Environmental Inspections	Construction	
M7	Earthworks material classified as unacceptable for reuse (U1/U2), will be treated in order to divert these arisings from landfill. Treatment options will be identified following testing. The reuse of this material will be included in the MMP which will be approved by the SoS in consultation with the local authority.	To maximise reuse of surplus materials generated by the Scheme.	ES Paragraph 10.9.4	Designer Main contractor	Materials Management Plan.	Construction	
M8	Locally sourced materials and suppliers will be used where practicable.	Reduce impact of	ES Table 10-16.	Main contractor	The CEMP will be approved by the SoS	Construction	

Ref	Action (including monitoring requirements)	Objective	Source Reference	Organisation / Individual Delivering Measure	Achievement criteria and reporting requirements	Project stage (Design, pre-construction, construction, operation)	Record of Completion (Signature and date)
		transportation of materials to site.			following consultation with the local authority Reported on the Requirements Register published on Highways England's Scheme website		
Noise and Vibration							
N1	A Thin Surface Course System (TSCS) for all sections of the A1 and slip roads up to the roundabouts but excluding the roundabout circulatory must be installed. <u>The Certification Body SIPT (System Installation and Performance Trial) inspection protocol (as detailed in Clause 942.4 of the MCHW Volume 1 - Specification for Highway Works Series 900 (Road Pavements – Bituminous Bound Materials) (Ref 1.9)) will be developed to contain an additional declaration in achieving the desired road/tyre noise level influence. This will be specified as meeting a minimum Level 2 or 3 as stated in Table 9/17 of the MCHW Volume 1 Specification for Highway Works Series 900.</u>	To reduce noise generated across the Scheme.	ES Paragraph 2.7.1 and 11.9. <u>ExA WQ 1.7.2</u>	Designer Main contractor	Detailed design drawings As built drawings <u>Specification that meets a minimum Level 2 or 3 as stated in Table 9/17 of Volume 1 Specification for Highway Works MCHW Series 900</u>	Design Construction	
N2	An acoustic barrier, approximately 670m long and 3m high, must be provided next to the north bound carriageway along the Highway boundary, to tie into or overlap with the existing bund west of the northbound carriageway at Lockwood Avenue as shown on Figure 2.4 of the ES, Environmental Masterplan (Application Document Reference: TR010031/APP/6.2-APP-041). <u>The minimum performance requirement for the acoustic barrier will be derived in accordance with advice in Section 5.3 of LA119 (November 2019) and BS EN 1793-1.</u>	To minimise noise and vibration for local residents.	ES Paragraph 2.7.1, 11.9.1 and 11.9.3	Designer Main contractor	Detailed design drawings As built drawings	Design Construction	
N3	The easternmost 45m of the existing noise barrier at Lady Park will be realigned to the back edge of the proposed slip road verge, such that the full length of the barrier sits at the back edge of the carriageway as detailed in Figure 11.7b of the ES (Application Document Reference TR010031/APP/6.2-084). This barrier will be retained with a height of 2.5m along its full length.	To minimise noise and vibration for local residents.	ES Paragraph 2.7.1, 11.9.14	Main contractor	Detailed design drawings As built drawings	Design Construction	
N4	A concrete centre reserve will be constructed along the full length of the Scheme.	To contribute to minimising noise and	ES Paragraph 11.9.2	Designer	Detailed design drawings As built drawings	Design Construction	

Ref	Action (including monitoring requirements)	Objective	Source Reference	Organisation / Individual Delivering Measure	Achievement criteria and reporting requirements	Project stage (Design, pre-construction, construction, operation)	Record of Completion (Signature and date)
		vibration for local residents.		Main contractor			
N5	<p>The following measures will be implemented during construction:</p> <ul style="list-style-type: none"> ■ The contractor and their sub-contractors will at all times apply the principle of Best Practicable Means (BPM) as defined in Section 72 of the Control of Pollution Act 1974 and carry out all work in such a manner as to avoid or reduce any disturbance from noise. ■ Guidance given in BS 5228-1 (Section 8 - Control of noise and Annex B (Ref 1.810) - Noise sources, remedies and their effectiveness) will be followed and advice and training on noise minimisation given to staff during site induction procedures. ■ All plant brought on to site will comply with the relevant European Commission (EC)/UK noise limits applicable to that equipment or should be no noisier than will be expected based on the noise levels quoted in BS 5228-1. Each plant item will be well maintained and operated in accordance with manufacturers' recommendations and in such a manner as to minimise noise emissions. ■ Electrically powered plant will be preferred, where practicable, to mechanically powered alternatives. ■ Sound reduced plant fitted with suitable silencers or operated within enclosures will be used. ■ Pneumatic tools will be fitted with silencers or mufflers. ■ Deliveries to site will be programmed and routed to minimise disturbance to local residents. Management of HGVs on site will be planned and monitored by the contractor so that vehicle movements are minimised and aligned to the programme of delivery for each phase of work. ■ Items of plant operating intermittently will be shut down in the periods between use. ■ Stationary plant will be located so that the noise effect at receptors is minimised and items of static plant, when in operation, will be noise attenuated using methods based on the guidance and advice given in BS 5228-1. ■ Construction methods will be selected in accordance with best practice. For example, the breaking-out of concrete structures will use low noise methods such as munching or similar, rather than percussion breaking. ■ Plant and equipment will be noise reduced / lowest noise emission models e.g. within the lower range of expected noise emission levels based on the example data contained with 	To minimise noise nuisance from construction plant and activities.	ES Paragraph 11.9.5	Main contractor	<p>The CEMP will be approved by the SoS following consultation with the local authority</p> <p>Reported on the Requirements Register published on Highways England's Scheme website</p> <p>Noise monitoring records</p> <p>Site Environmental Inspection Records</p> <p>Noise monitoring programme approved by the SoS following consultation with the local authority</p>	Construction	

Ref	Action (including monitoring requirements)	Objective	Source Reference	Organisation / Individual Delivering Measure	Achievement criteria and reporting requirements	Project stage (Design, pre-construction, construction, operation)	Record of Completion (Signature and date)
	<p>BS5228-1 (Ref. 1.8) whilst remaining fit for purpose. Care will be taken for works required during out-of-hours/night-time periods, e.g. as associated with the formation of the new Allerdene Bridge and removal of the existing Allerdene Bridge, where night-time rail possessions are anticipated to be required.</p> <ul style="list-style-type: none"> ■● Temporary acoustic barriers and other noise containment measures such as screens, sheeting and acoustic hoarding at the site boundary (and where required around individual plant) will be erected where appropriate to minimise noise breakout and reduce noise levels at potentially affected receptors. ■● There will be a considerate and neighbourly approach to relations with local residents with particular care given to the timing and regularity of works that are undertaken within any one area. For example, appropriate periods of respite will be allowed where the generation of high noise levels is unavoidable e.g. due to the proximity of works. ■— For out-of-hours/night-time works that are programmed for the formation of the new Allerdene Bridge and removal of the existing Allerdene Bridge (where rail possessions are anticipated to be required), local residents will be provided with advanced notice via means of a local letter drop, public notice or other such communication. ■● A construction noise monitoring programme will be undertaken for all out-of-hours work that is to be undertaken for the installation of the new Allerdene Bridge and the removal of the existing Allerdene Bridge. This programme will include an active feedback loop to the construction contractor by means of a visual or alert based system allowing live monitoring of compliance with appropriate construction noise criteria. The local planning authority will be consulted in respect of the noise monitoring programme prior to seeking SoS approval. ■● If a temporary significant noise (or vibration) effect cannot reasonably be prevented and the works being undertaken are crucial to progressing a particular phase of the Scheme, then separate liaison with the local authority will be undertaken to agree that best mitigation techniques are being applied and therefore that associated effects are minimised. This will include agreement with the local authority regarding the nature, timing and duration of works. Community consultation will also be carried out as appropriate. 						

Ref	Action (including monitoring requirements)	Objective	Source Reference	Organisation / Individual Delivering Measure	Achievement criteria and reporting requirements	Project stage (Design, pre-construction, construction, operation)	Record of Completion (Signature and date)
N6	The site manager, or other appointed site representative, will be responsible for logging all received environmental noise and vibration comments/complaints, as well as the action that is taken in response to each point raised, and whether this was successful. Where not successful, supplementary actions will be carried out and resulting effects logged. The contact details for the site representative will be openly advertised so that local residents have a point of contact in case of any issues arising. The site representative will be responsible for keeping an open line of contact with local residents and advising the timing and programming of potentially noisy works.	To promote positive community engagement and ensure members can raise concerns with a named point of contact.	ES Paragraph 11.9.5	Main contractor	The CEMP will be approved by the SoS following consultation with the local authority Reported on the Requirements Register published on Highways England's Scheme website Site noise complaint log to include a record of actions taken to resolve and close out complaint	Construction	
N7	BPM will be implemented to minimise construction generated vibration. Many of the measures listed for noise in N1 above will also help to minimise vibration. All plant items will be properly maintained and operated according to manufacturers' recommendations and in such a manner as to avoid causing excessive vibration and careful consideration will be given to the methods of work. A construction vibration monitoring programme will be undertaken where driven piling works are required, or where vibratory rollers are to be used in the immediate vicinity of sensitive receptors. This programme will include an active feedback loop to the construction contractor by means of a visual or alert based system allowing live monitoring of compliance with appropriate construction vibration criteria.	To minimise nuisance resulting from construction vibration.	ES Paragraph 11.9.9 and 11.9.10	Main contractor	The CEMP will be approved by the SoS following consultation with the local authority Reported on the Requirements Register published on Highways England's Scheme website Vibration monitoring records	Construction	
N8	Where piling works are required for the extension of Longbank Bridleway Underpass, (the Bowes Railway Scheduled Monument) , these will be completed using a rotary bored (i.e. non-impulsive) method. Monitoring will be carried out by the main contractor and archaeological contractor during piling works to identify if the retaining wall associated with Bowes Railway SM (1003723) is damaged during construction. The condition of the wall will be compared with the baseline condition detailed in the Bowes Railway Retaining Wall Survey Report (Application Document Reference: TR010031/APP/6.3) - APP-120). If any of the wall is damaged it will be repaired on a like for like basis using the agreed conservation strategy set out in CH6. -These repairs will be in addition to those identified in CH7 in this Outline CEMP. These monitoring requirements will be included in the Final WSI.	Facilitate the delivery of the Longbank Bridleway Underpass without damage to the section of the retaining wall associated with Bowes Railway SM	ES Paragraph 11.9.11 Historic England Written Representations	Main contractor Archaeologist (main contractor)	The CEMP will be approved by the SoS following consultation with the local authority. WSI approved by the SoS in consultation with Historic England. Reported on the Requirements Register published on Highways England's Scheme website	Construction	

Ref	Action (including monitoring requirements)	Objective	Source Reference	Organisation / Individual Delivering Measure	Achievement criteria and reporting requirements	Project stage (Design, pre-construction, construction, operation)	Record of Completion (Signature and date)
		(1003723) that is to be kept.					
Population and Health							
PH1	A 2.5m high wooden close-board fence will <u>must</u> be provided included at the footpath over Longbank Bridleway Underpass- <u>to shield horses from adjacent traffic on the A1 and ensure a standard 3.0m wide passage is available across the entire width of the headwall of the Underpass.</u>	To shield horses from adjacent traffic on the A1 and ensure a standard 3.0m wide passage is available across the entire width of the headwall of the Underpass.	ES Paragraph 2.7.1	Designer Main Contractor	Detailed design drawings As built drawings	Design Construction	
PH2	The new North Dene Footbridge will have a 3.5m (unsegregated) pedestrian/cycle path over the bridge deck and ramp and will have a 1 in 12 (minimum) gradient ramp. Corduroy tactile paving to aid the movement of partially sighted Walking, Cycling and Horse Riding (WCH) users. Signage and layout will be clear to understand and avoid creating route uncertainty. Improvements will be provided at both Eighton Lodge and Coal House interchanges to ensure pedestrian facilities (dropped kerbs and tactile paving) are consistent around the junctions.	To provide improved access for WCH users.	ES Paragraph 2.7.1 ES Paragraph 12.9.5 ES Paragraph 12.9.12	Designer Main Contractor	Detailed design drawings As built drawings	Design Construction	
PH3	Ways to minimise the visual impact of gantries which could impact on views to the Angel of the North will be investigated during detailed design. This will include designing gantries as far as possible to have a reduced visual impact and sympathetic placement of gantries within the design envelope.	To minimise impacts on views to the Angel of the North.	ES Paragraph 12.9.1	Designer	Detailed design drawings	Design	
PH4	Temporary diversions will be put in place where WCH routes are closed during construction (North Dene Footbridge, Longbank Bridleway, Lamesley	To ensure continued	ES Paragraph 12.8.8	Main contractor	The CEMP will be approved by the SoS	Construction	

Ref	Action (including monitoring requirements)	Objective	Source Reference	Organisation / Individual Delivering Measure	Achievement criteria and reporting requirements	Project stage (Design, pre-construction, construction, operation)	Record of Completion (Signature and date)
	<p>Bridleway 72 and access to footways near junction 65 (Birtley) and junction 66 (Eighton Lodge)).</p> <p>Temporary diversion routes are detailed within the Streets, Rights of Way and Access Plans (Application Document Reference: TR010031/APP/2.4)-APP-008).</p>	access for WCH.	ES Paragraph 12.9.7		<p>following consultation with the local authority</p> <p>Reported on the Requirements Register published on Highways England's Scheme website</p>		
PH5	<p>All areas temporarily required for construction will be reinstated to reflect their former vegetation cover, unless otherwise stated on Figure 7.6 Landscape Mitigation Design (Application Document Reference: TR010031/APP/6.2)-APP-061).</p>	To ensure community land is returned to community use following construction	ES Paragraph 12.9.18	Main contractor	<p>The CEMP will be approved by the SoS following consultation with the local authority</p> <p>Reported on the Requirements Register published on Highways England's Scheme website</p>	Construction	
PH6	<p>Existing footpaths and walking, cycling and horse riding routes will be retained, and where crossed by the route, provided with proper means of access to prevent severance.</p> <p>The Smithy Lane crossing point, located along the A1, will remain open and unaffected during the construction period. The existing roads that will be incorporated into the temporary diversion routes during construction are detailed within the Streets, Rights of Way and Access Plans (Application Document Reference: TR010031/APP/2.4)-APP-007).</p>	To prevent community severance.	<p>ES Paragraph 12.9.15</p> <p>ES Paragraph 12.9.16</p>	Designer	<p>Detailed Design</p> <p>As built drawings</p>	Design	
PH7	The design of routes for WCH will incorporate good practice with regards to the safety, including lighting.	To ensure the safety of WCH and improve amenity of users of footpaths.	ES Paragraph 12.9.11	Designer	<p>Detailed Design</p> <p>As built drawings</p>	Design	
PH8	<p>Measures will be put in place to maximise the potential for the workforce and project supply chain to be sourced locally which will include:</p> <ul style="list-style-type: none"> Working with local people and local businesses to ensure that, wherever possible, investment in the North East, stays in the North East. 	To maximise benefits to the local economy.	ES Paragraph 12.9.20	The Applicant Main contractor	<p>The CEMP will be approved by the SoS following consultation with the local authority</p> <p>Reported on the Requirements Register</p>	Construction	

Ref	Action (including monitoring requirements)	Objective	Source Reference	Organisation / Individual Delivering Measure	Achievement criteria and reporting requirements	Project stage (Design, pre-construction, construction, operation)	Record of Completion (Signature and date)
	<ul style="list-style-type: none"> Engaging with Jobcentre Plus to advertise job opportunities to local people seeking employment and identifying opportunities for work placements, further education and skills training. Opportunities for everybody working on the Scheme to upskill, through experience, training and development programmes. 				published on Highways England's Scheme website		
PH9	<p>A CTMP will be out in place which will detail measures to be implemented to minimise disruption to road network users. The Outline CTMP which is included in Appendix B of this Outline CEMP will be updated by the contractor and will form part of the CEMP which will be approved by the SoS in consultation with the local authority(s).</p> <p>Signage and route layout will be clear to understand and avoid creating route uncertainty. Any diversions or closures undertaken during construction will be clearly advertised, and any diversionary routes will be clearly signposted and not lead to uncertainty.</p> <p>Signage will be put in place to ensure local tourism and recreational facilities remain accessible.</p>	To minimise driver stress as a result of traffic management during Scheme construction.	ES Paragraph 12.9.5 and 12.9.21	Main contractor	<p>Construction Traffic Management Plan approved by the SoS following consultation with the local authority</p> <p>Reported on the Requirements Register published on Highways England's Scheme website</p>	Construction	
PH10	The works will be programmed so that North Dene Footbridge and Longbank Bridleway Underpass are not closed at the same time. This will ensure that there is a route across the A1 at all times.	To minimise impacts to WCH using PRow.	ES Paragraph 12.9.8	Main contractor	<p>The CEMP will be approved by the SoS following consultation with the local authority</p> <p>Reported on the Requirements Register published on Highways England's Scheme website</p>	Construction	
P11	The construction works will be programmed in consultation with Network Rail and rail operators to ensure effects on rail travellers are minimised through the use of weekend and night-time route closures, and to ensure that alternative transport methods are provided where necessary.	To minimise impacts on rail travellers	ES Paragraph 12.9.13	Main contractor	The CEMP will be approved by the SoS following consultation with the local authority	Construction	
Road Drainage and the Water Environment							
W1	An attenuation pond must be provided in the location of the former A1 carriageway as shown on the General Arrangement Plan (sheet 3 of 7) (Application Document Reference: TR010031/APP/2.6 APP-010).	To prevent contaminated water entering watercourses.	ES Paragraph 2.7.1	Designer	<p>Detailed design</p> <p>As built drawings</p>	Design Construction	

Ref	Action (including monitoring requirements)	Objective	Source Reference	Organisation / Individual Delivering Measure	Achievement criteria and reporting requirements	Project stage (Design, pre-construction, construction, operation)	Record of Completion (Signature and date)
W2	The additional piers at Kingsway Viaduct must have piled foundations (into bedrock).	To ensure the effects of scour do not undermine the foundations.	ES Paragraph 13.9.2 ES Table 14-12	Designer	Detailed design As built drawings	Design Construction	
W3	All attenuation storage must be designed with overflow and isolation systems to retain contaminated road drainage, allowing the contaminated water to be treated before discharge. The storage facilities will also allow sediment and pollutants to settle thus reducing the contaminant concentration in the water.	To prevent contaminated water entering watercourses.	ES Paragraph 2.7.1 and 13.9.13	Designer Main contractor	Detailed design As built drawings	Design Construction	
W4	Oil interceptors must be installed at all outfalls.	To improve the water quality of the road discharge.	ES Paragraph 2.7.1 and 13.9.13	Designer Main contractor	Detailed design As built drawings	Design Construction	
W5	Silt control vortex separators must be incorporated into the outfalls to Longacre Dene. The potential to include further silt control measures on all other outfalls will be investigated at detailed design.	To prevent sediment release into the watercourse.	ES Paragraph 2.7.1 and 13.9.13	Designer Main contractor	Detailed design As built drawings	Design Construction	
W6	Cut-off drains must be constructed at the base of all new embankments along the road.	To prevent any contaminated runoff that exceeds the drainage capacity from entering third party land.	13.9.14	Designer Main contractor	Detailed design As built drawings	Design Construction	
W7	Pollution Control Devices (Penstocks) must be installed where the larger volumes of liquid can be retained in the case of a pollution incident. These will be at the following locations: <ul style="list-style-type: none"> ■● Allerdene pond - Outfall 8 ■● Coal House underground storage tank (north-east quadrant) – Outfall 11 ■● Coal House underground storage tank (south-east quadrant) - Outfall 13 ■● Birtley Bowes Incline underground storage tank – Outfall 1 	To mitigate the risks of pollution to watercourses.	13.9.15	Designer Main contractor	Detailed design drawings As built drawings	Design Construction	

Ref	Action (including monitoring requirements)	Objective	Source Reference	Organisation / Individual Delivering Measure	Achievement criteria and reporting requirements	Project stage (Design, pre-construction, construction, operation)	Record of Completion (Signature and date)
W8	Flood plain compensation must be provided via a top soil scrape for the loss of the River Team floodplain due to the extended piers, this will be provided within the junction 67 (Coal House) roundabout (Figure 13.7 Flood Plain Compensation Area (Application Document Reference: TR010031/APP/6.1-099)).	To offset the loss of floodplain associated with the additional piers at Kingsway Viaduct.	ES Paragraph 13.9.17	Designer	Detailed design drawings	Design	
W9	Scour protection must be incorporated into the design of the Kingsway Viaduct extension. Scour protection will be considered at detailed design and implemented in such a way so as not to impact the morphology of the river.	To mitigate against erosion around the bridge pier abutments at the River Team crossing.	ES Paragraph 13.9.18	Designer Main contractor	Detailed design drawings As built drawings	Design Construction	
W10	In realigning the A1 to the south of the existing Allerdene Bridge, Allerdene Culvert must be replaced by either a new culvert and realignment of the drainage channel (Allerdene embankment option) or daylighting of the Allerdene Culvert and replacement and realignment of the drainage channel to accommodate a new viaduct over the adjacent railway line (Allerdene viaduct option). Both options for Allerdene Culvert will be designed to mimic the flow conditions of the existing watercourse to minimise impacts to the channel morphology and to ensure flood risk is not increased within and outside of the Scheme Footprint. Mitigation measures to be implemented must include: <ul style="list-style-type: none"> For Allerdene embankment option, reinforced concrete headwalls, wingwalls and aprons will be provided at the inlet and outlet of the new culvert with appropriate scour prevention measures to minimise the risk of erosion. For Allerdene viaduct option, in addition to the alterations provided for Allerdene embankment option, the existing culvert will be removed and replaced with an open channel. For both Allerdene embankment option and Allerdene viaduct option potential opportunities have been identified to improve the channel design and to provide enhancement to the river environment and morphology by, for example, inclusion of pools and riffles (or similar features to increase biodiversity) constructing a two-stage channel, adopting bioengineering techniques, such as rock rolls and mattresses, to maintain the 	To mitigate impacts and to provide improvements to Allerdene Burn and Culvert.	ES Paragraph 8.9.13 d and 13.9.19	Designer	Detailed design drawings	Designer	

Ref	Action (including monitoring requirements)	Objective	Source Reference	Organisation / Individual Delivering Measure	Achievement criteria and reporting requirements	Project stage (Design, pre-construction, construction, operation)	Record of Completion (Signature and date)
	<p>channel profile and by re-vegetating the banks of the proposed channel realignment. These, and further potential enhancements, will be considered at the detailed design stage of the Scheme.</p> <ul style="list-style-type: none"> The proposed channels, for both Allerdene embankment option and Allerdene viaduct option, have a slightly larger capacity than the existing (1,001m³, 1,293m³ and 865m³ respectively), therefore the use of flow control culverts has been considered to maximise the channel storage and subsequently utilise the storage in the floodplain to minimise the change in flow contribution to the River Team. The requirements for flow control culverts will be incorporated into the detailed design of the proposed channel. Where new culvert inlets are required, naturalised design features will be utilised, if design allows. Measures such as avoiding planting at the openings to the culvert to increase natural light entering the internal space, and an inclusion of a layer of soil and debris within the culvert to create a natural bed to encourage use will be considered. The detailed design of surface water outfalls will consider modifications to the outlet structure to ensure that they are set back from the watercourse, to reduce the impacts to flow. 						
W11	<p>A surface water drainage strategy will be developed for the relocated NGN site (adjacent to the relocated section of the Allerdene Burn) during detailed design and approved by the SoS in consultation with the local authority. The strategy will utilise SuDS based attenuation/principles where feasible to ensure that there is no impact on water quality.</p>	<p>The surface water strategy for the NGN site will ensure that discharge rates do not exceed the greenfield rates and will require new outfalls to the relocated Allerdene Burn.</p>	ES Paragraph 13.9.16	NGN Designer	NGN Surface Water Drainage Strategy	Design	
W12	<p>A Flood Risk Activities permit from the EA and Ordinary Watercourse consent from the LLFA will be required for any works within channel or 8m from top of the River Team bank. These consents will be obtained by the main contractor prior to any works commencing within or near a</p>	<p>To obtain consent for works affecting watercourses.</p>	ES Paragraph 13.9.6	Main contractor	Flood risk activity permit and ordinary watercourse consent approved by the relevant authority	Pre-construction	

Ref	Action (including monitoring requirements)	Objective	Source Reference	Organisation / Individual Delivering Measure	Achievement criteria and reporting requirements	Project stage (Design, pre-construction, construction, operation)	Record of Completion (Signature and date)
	watercourse. Any dewatering or discharge of waters during construction may also require an environmental permit.						
W13	As-built drawings and any relevant survey data will be provided by the main contractor to Highways England to enable them to update the Highways Agency Drainage Data Management System (HADDMS).	To ensure Highways England has the most up to date information on their assets.	ES Paragraph 13.9.7	Designer Main contractor	Data supplied to Highways England	Design Construction	
W14	The CEMP will include a temporary surface water drainage strategy, including flood risk mitigation measures. The temporary surface water drainage strategy will form part of the CEMP which will be approved by the SoS. The temporary surface water drainage strategy will be put in place prior to the commencement of the works that they are required to off-set.	To avoid an increase in flood risk.	ES Paragraph 13.9.11	Main contractor	The CEMP will be approved by the SoS following consultation with the local authority Reported on the Requirements Register published on Highways England's Scheme website	Construction	
W15	The following mitigation measures will be implemented during the construction phase to minimise impacts on water quality: <ul style="list-style-type: none"> Appropriate construction methodology will be employed such as the use of coffer dams to exclude the work area from the main waterbody (such as Allerdene Burn), thus reducing the risk of increased sediment loads or hazardous substances being directly released into the waterbody. Environmental permit and ordinary watercourse consent will be sought and a method statement will be produced prior to starting work around the River Team and Allerdene Burn respectively. Fuel and potentially hazardous construction materials will be stored at least 10m away from the River Team and other surrounding watercourses and in bunds that have areas with external cut-off drainage; fuel will be stored in double skinned tanks with 110% capacity. Areas with a greater risk of spillage (e.g. vehicle maintenance and storage areas for hazardous materials) will be carefully sited (e.g. away from drains or areas where surface waters may pond). 	To minimise Impacts to water quality.	ES Paragraph 13.9.8	Main contractor	The CEMP will be approved by the SoS following consultation with the local authority Reported on the Requirements Register published on Highways England's Scheme website Temporary surface water drainage strategy Method Statements Environmental consents and permits Site Environmental Inspection Reports	Construction	

Ref	Action (including monitoring requirements)	Objective	Source Reference	Organisation / Individual Delivering Measure	Achievement criteria and reporting requirements	Project stage (Design, pre-construction, construction, operation)	Record of Completion (Signature and date)
	<ul style="list-style-type: none"> ■ All drains within the Scheme Footprint will be identified and labelled and measures implemented to prevent polluting substances from entering them. ■ Silt fences, silt traps, filter bunds, settlement ponds and/or proprietary units such as a 'siltbuster' will be used to treat sediment laden water. ■ Oil absorbent booms will be installed, as appropriate, on the surface watercourses immediately downstream of the works area, and will be regularly inspected and maintained. ■ Temporary cut-off drains will be used uphill and downhill of the working areas to prevent clean runoff entering and dirty water leaving the working area without appropriate treatment. ■ Control and treatment measures will be regularly inspected to ensure they are working effectively. ■ Measures will be put in place to prevent pollution from construction plant, vehicles and machinery including regular checks for oil and fuel leaks, refuelling in designated areas, on an impermeable surface, away from drains and watercourses. ■ Plant will be maintained in a good condition with wheel washing in place. ■ All refuelling will be supervised and carried out in a designated area with appropriate cut-off drainage and located away from watercourses. ■ In the event of plant breakdown, drip trays will be used during any emergency maintenance and spill kits will be available on site. ■ All fuel, oil and chemicals will be stored in a designated secure area, with secondary containment provided. ■ Concrete wash out will only take place at designated concrete washout areas. ■ Surface water run-off and excavation dewatering will be captured and settled out prior to disposal to sewer as appropriate. Any contaminants will be removed prior to disposal. ■ Stockpiles/excavated materials will be stored in such a way to minimise silt laden runoff and/or windblown particles (e.g. by covering or seeding). ■ All loose materials will be covered so as not to give rise to a significant increase in sediment load to the drainage network. ■ Sewage generated from site welfare facilities will be disposed of appropriately. 						

Ref	Action (including monitoring requirements)	Objective	Source Reference	Organisation / Individual Delivering Measure	Achievement criteria and reporting requirements	Project stage (Design, pre-construction, construction, operation)	Record of Completion (Signature and date)
W16	Where works will lead to temporary changes in the surface water runoff regime a temporary surface water drainage strategy will be developed to ensure that there will be no increase in runoff or pollutant load during the construction phase of the Scheme. This will be undertaken in consultation with the Local Authority as the LLFA.	To ensure that there is no increase in surface water runoff.	ES Paragraph 13.9.12	Main contractor	The CEMP will be approved by the SoS following consultation with the local authority Reported on the Requirements Register published on Highways England's Scheme website Temporary Surface Water Drainage Strategy	Construction	
W17	The following measures will be implemented to minimise the risks to the water environment associated with localised flooding during construction: <ul style="list-style-type: none"> Where there is a risk of localised flooding, measures will be put in place to prevent pollution e.g. by ensuring no fuel, oil or chemicals are stored in these locations, and moving plant and machinery from these areas when not attended. Surface water drainage and the area within the Scheme Footprint will be maintained in order to prevent significant ponding of surface water and to ensure the risk of localised flooding is not increased. Monitoring of local weather will take place in order to be able to predict localised flooding within the Scheme Footprint during construction so that control measures can be implemented. The River Team will be temporarily culverted to allow safe access over the river during the construction of the Kingsway Viaduct. The temporary culvert units and channel will be appropriately sized to manage the design flows to minimise the impacts on the natural flow characteristics of the watercourse. The contractor will sign up to the Environment Agency's flood warning service and have an appropriate flood management plan in place to ensure the safety of the workers in and around the River Team channel and flood plain. The CEMP will detail the timing of the works for the construction of the flood plain compensation and the relocation of the Allerdene Burn. This is to ensure that the mitigation measures are in place prior to the commencement of the works that they are required to off-set. 	To ensure the risk of localised flooding is not increased and to minimise impacts to water quality.	ES Paragraph 13.9.11	Main contractor	The CEMP will be approved by the SoS following consultation with the local authority Reported on the Requirements Register published on Highways England's Scheme website Temporary Surface Water Drainage Strategy Construction method statements	Construction	

Ref	Action (including monitoring requirements)	Objective	Source Reference	Organisation / Individual Delivering Measure	Achievement criteria and reporting requirements	Project stage (Design, pre-construction, construction, operation)	Record of Completion (Signature and date)
W18	The potential for disruption to off-site field drainage will be assessed prior to the commencement of works by the main contractor, in the locations where this will occur, diversions/alternative drainage routes will be constructed prior to the works.	To avoid disruption to field drainage and associated increase in flood risk.	ES Paragraph 13.9.11	Main contractor	The CEMP will be approved by the SoS following consultation with the local authority Reported on the Requirements Register published on Highways England's Scheme website	Construction	
W19	The works comprised in the Scheme only physically impact the Allerdene Culvert and the western culvert at smithy Lane Bridge. The Scheme should not physically damage the culverts and their connecting watercourses, and there should be no extensions or alterations to the culverts, or their connecting watercourses.	To protect adjacent culverts and watercourses	Gateshead Council Written Representations	Designer Main contractor	The CEMP will be approved by the SoS following consultation with the local authority Reported on the Requirements Register published on Highways England's Scheme website Detailed design Method Statements Site Environmental Inspection Reports As built drawings	Design Construction	
W20	Should any works be required to be undertaken in the vicinity of the Environment Agency's gauging station (land plots 3/3x and 3/3y as detailed on the Land Plans (APP-006)) these will be planned and agreed with the Environment Agency in advance to minimise impacts and disruption.	To protect the EA's gauging station	Environment Agency Written Representations	Main Contractor	The CEMP will be approved by the SoS following consultation with the local authority Reported on the Requirements Register published on Highways England's Scheme website Method Statements Site Environmental Inspection Reports		

Ref	Action (including monitoring requirements)	Objective	Source Reference	Organisation / Individual Delivering Measure	Achievement criteria and reporting requirements	Project stage (Design, pre-construction, construction, operation)	Record of Completion (Signature and date)
W21	The section of the River Team which is to be culverted as part of the temporary construction works will require bank rehabilitation as part of the culvert removal.	To ensure bank rehabilitation takes place to improve the existing habitat for fish.	Environment Agency Written Representations	Main Contractor	The CEMP will be approved by the SoS following consultation with the local authority Reported on the Requirements Register published on Highways England's Scheme website Detailed Design Method Statements Site Environmental Inspection Reports	Design Construction	
Climate							
C1	Weep holes will be incorporated into the detailed design to ensure a reduction in the build-up of pore water pressures behind wall faces in retaining walls. Structure drainage systems will have maintenance access to ensure blockages are reduced as much as practically possible to eliminate build-up of water.	To prevent damage to structures.	ES Table 14-12	Main contractor	Detailed design drawings As built drawings	Detailed Design Construction	
C2	The following aspects will be implemented to reduce Green House Gas (GHG) emissions from the Scheme: <ul style="list-style-type: none"> ▪ Raw materials will be selected as far as practicable with the least GHG emissions intensity in reference to information published in Environmental Product Declarations (EPDs). ▪ Vehicles, plant and processes will be specified to be best in class for efficiency. • Specification of best-in-class energy efficient systems for operations e.g. lighting and signage. • Adoption of efficient logistics management for transport of construction materials and excavated materials. This can include the use of global positioning system (GPS) to plan the most efficient route and schedule deliveries to maximise the volume being transported per trip, considering the use of logistics hubs. 	To reduce GHG emissions.	ES Paragraph 14.9.2	Main contractor	The CEMP will be approved by the SoS following consultation with the local authority Reported on the Requirements Register published on Highways England's Scheme website	Detailed Design Construction	

4. CONSENTS AND PERMISSIONS

- 4.1.1. A Consents and Agreement Position Statement (~~Application Document Reference: TR010031/APP/3.3~~ [APP-015](#)) has been submitted as part of the DCO application, which sets out the Applicant's intended strategy for obtaining the consents and associated agreements needed to implement the Scheme. It identifies at a high-level what consents are expected to be needed for the Scheme, together with how those consents will be obtained.
- 4.1.2. This section of the Outline CEMP identifies those environmental consents, permissions and agreements that will be, or will likely be, sought by the Applicant or the main contractor for the Scheme on its behalf. It will be the responsibility of the main contractor to secure these consents and permissions for the Scheme where not sought by the Applicant.
- 4.1.3. In addition to the DCO, there are other regulatory regimes that must be complied with and licences and/or consents that will need to be obtained to allow the Scheme to proceed including, but not limited to:
- [European Species and Notable species licences](#)
 - [Environmental Permit: Flood Risk Activities](#)
 - [Ordinary Watercourse Consent](#)
 - [Waste exemption for re-use of material on site \(if required\)](#)
- 4.1.4. It is the responsibility of the main contractor to ensure that consents have been obtained and to ensure compliance with the latest environmental legislation. The main contractor will update **Table 4-1** once the necessary consents have been established to record and document the requirements.

Table 4-1 – Consents and permissions that may be required during construction to deliver the Scheme

Type	Issuing Authority	Requirement
Badger Licence	Natural England	Consent must be obtained before construction works can commence.
EPS Licence	Natural England	Consent must be obtained before construction works can commence due to presence of a confirmed bat roost.
Environmental Permit: Flood Risk Activities	Environment Agency	Main contractor to obtain a permit for works <ul style="list-style-type: none"> ■ On or near a main river ■ On or near a flood defence structure ■ In a flood plain
Ordinary watercourse Consent	Local Authority	Main contractor to obtain consent for:

Type	Issuing Authority	Requirement
		<ul style="list-style-type: none"> ■ <u>Renewal of an existing gateway crossing by means of a culvert or bridge.</u> ■ <u>Creation of a new gateway crossing by means of a culvert or bridge.</u> ■ <u>Piping a watercourse for a length of eight metres or less.</u> ■ <u>All structures or modifications in or within 9 metres of a watercourse (headwalls, sluices and fencing).</u> ■ <u>Any temporary works in or within nine metres of a watercourse, that will be in place for less than six months.</u>
Consent from LLFA	Lead Local Flood Authority	Main contractor to obtain consent for the temporary surface water drainage strategy.
Exemptions for operations such as U1 (import of waste for use in construction) and T15 (crushing of aerosols to minimise hazardous waste) (if exemption limits can be met).	Environment Agency	Main contractor to identify and register relevant and required exemptions with the Environment Agency.
Waste Carrier Licence	Environment Agency	<p>Main contractor to ensure their selected waste disposal contractor(s) holds a valid and current Waste Carrier Licence Waste Carriers to supply completed Transfer Notes for any collections and removals of non-hazardous or inert waste from site. These must be kept for two years.</p> <p>Waste carriers to supply completed hazardous waste transfer notes for any collections and removals of hazardous waste from site. These must be kept for three years.</p>
Waste Disposal Licence	Environment Agency	Main contractor to ensure that waste is taken to facilities permitted to deal with that waste stream (including hazardous waste).

Type	Issuing Authority	Requirement
		Waste facilities to provide documentation to show that they are permitted to receive the waste streams.
Hazardous Waste Producer Registration	Environment Agency	Hazardous waste producer registration is no longer required for any site having hazardous waste removed from their premises. Completion of the Consignment Notes for the removal of Hazardous Waste. Where required specialists to be contracted for example asbestos removal.

5. ENVIRONMENTAL ASSET DATA AND AS BUILT DRAWINGS

5.1. ENVIS

5.1.1. The Highways England Environmental Information System (EnvIS) consists of specific environmental data supplied by service providers, Highways England and other bodies which is collated and displayed in the Highways Agency Geographic Information System (HAGIS). This data is used to assist in managing the environment, within and surrounding the strategic road network, and in the review and reporting of the environmental performance of both service providers and Highways England.

5.1.2. The aim of EnvIS is to assist Highways England and service providers, in designing and managing the strategic road network in an accurate, consistent and environmentally sound manner. Specifically, it aims to achieve the following key strategic and operational objectives:

- Enable consistent and accurate recording and retrieving of specific environmental data about the strategic road network.
- Assist in the review and reporting of environmental performance of both Highways England and service providers.
- Improve understanding of the environmental issues and opportunities that must be considered at different stages of trunk road and motorway management.
- In line with ensuring a value for money approach, assist in the prioritisation of environmental management actions based on an understanding of the condition of the Element and environmental objectives.
- Assist in the handover of environmental data from designers to network management agents (and vice versa) and the transfer of environmental data from an outgoing network management agent to its successor.
- Assist designers and network management agents in the collection of environmental data and use this information to develop specific environmental management programmes and strategies, including EMPs.

COLLECTION AND SUBMISSION OF ENVIS DATA

5.1.3. Highways England's IAN (84/10) (**Ref 1.911**) states that identifying and recording EnvIS data is an ongoing process. Service providers are required to submit EnvIS data, stored on their own system, in the form of environmental inventory and environmental management information records. For designers, the frequency of EnvIS data submission (to the Applicant), should be in line with the end of the following milestones:

- Preliminary Design: Development phase– Environmental Assessment/Statement Publication - environmental data resulting from statutory or non-statutory assessment of the environmental implication of the Scheme. Designers collect EnvIS data for all elements that have influenced or are influenced by the Scheme.
- Construction Preparation: Development phase– Detailed design drawings - environmental data detailing the final specification of the Scheme. Designers collect and submit EnvIS data detailing all elements associated with the planning and design of the project and any pre-construction environmental surveys e.g. species surveys, archaeological investigations.

- Construction, commissioning and handover: Construction phase – As Built Drawings – environmental data detailing the completion of the Scheme prior to handover. Designers collect and submit EnvIS data detailing all elements associated with the construction of the project and planning environmental management actions that are required to be undertaken by the network managing agent as part of operating and maintaining the network area.
- 5.1.4. At this stage of the Scheme, EnvIS data will include the submission of all species surveys results undertaken to inform the ES and a copy of the ES and associated documents.
- 5.1.5. The above approach should align with and inform the requirements of the 'As-built Documentation' required at Construction, commissioning and handover.

6. DETAILS OF MAINTENANCE AND ENVIRONMENTAL MONITORING ACTIVITIES

6.1. MONITORING

- 6.1.1. The ES and REAC propose certain requirements for environmental monitoring during construction to ensure the identified mitigation measures and actions can be tracked and closed out when completed. Some of these are specific, for example, noise monitoring; others are more general, for example, covered by regular environmental inspections.
- 6.1.2. The main contractor will be responsible for conducting monitoring during construction and following completion of construction for a set period. After this period, all roads, bridges, footways and other infrastructure associated with the Scheme will be adopted by Highways England and fall within their routine schedule of maintenance and inspections as detailed in **Section 6.2** below.
- 6.1.3. A central filing system will be in place to store monitoring records and site environmental inspection reports. Furthermore, records of compliance with the requirements of the Outline CEMP, derived from audits and other inspections, will be held at the main contractor's site office.
- 6.1.4. The following monitoring will typically be carried out:

Table 6-1 – Construction stage monitoring to be carried out

Monitoring	Responsible Person	Frequency
Air quality monitoring	Main contractor	Daily visual dust inspections during dry weather.
Archaeological monitoring of all groundworks at the section of masonry retaining wall of the Scheduled Bowes Railway and monitoring of the permanent removal of some sections of the masonry walling of the Bowes Railway SM.	Archaeologist (main contractor)	During groundworks at the section of masonry retaining wall of the Scheduled Bowes Railway and on removal of the masonry wall of the Bowes Railway SM.
Noise and vibration monitoring	Main contractor	Live monitoring (with alert system) during construction
Monitoring of the freshwater environment	ECoW (main contractor)	As detailed in the Flood Risk Activities Permit and/or Ordinary Watercourse Consent.

Monitoring	Responsible Person	Frequency
Gas monitoring	Main contractor	During drilling and grouting activities, to monitor whether any gases are being released from the ground as the voids pressure grounded.
Weekly environmental inspections	Site Manager/Agent	Weekly
Environmental inspections	Environmental Manager/Co-ordinator	Monthly
Environmental audits	Environmental Manager/Co-ordinator	Quarterly/Bi-annually
SWMP update and review	Environmental Manager/Co-ordinator	Monthly
CEMP update and review	Environmental Manager/Co-ordinator	<p>Updated to take account of the following as soon as information becomes available:</p> <ul style="list-style-type: none"> ■● Changes in design ■● Changes in external factors such as regulations and standards ■● Any unforeseen circumstances as they arise such as new protected species or new archaeological finds ■● The results of inspections and audits ■● Learning points from environmental near misses and incidents <p>As a minimum the CEMP should be reviewed and updated every six months.</p>

POST CONSTRUCTION MONITORING

- 6.1.6. Following completion of the Scheme and to establish the effectiveness of the proposed mitigation strategy associated with it on going monitoring will be required, managed by, or on behalf of, Highways England.
- 6.1.7. This will take two forms:

- 6.1.7. Monitoring of the growth and establishment of the planting strategy implemented as part of the Scheme.
- 6.1.8. Periodic review of agreed viewpoints to confirm that views associated with the Scheme have been mitigated as anticipated.

6.1.8. During the establishment period following the implementation of the planting strategy, ongoing monitoring of the shrubs, trees, and grassland will be required to ensure that the mitigation strategy has been successfully delivered. This will involve an annual inspection and reporting on all plant material, to ensure that plants have established within acceptable levels such that the mitigation strategy will be delivered in the future. There will be a requirement for any tree or shrub planted, within a period of five years after planting, that is removed, dies or becomes in the opinion of the local 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 SoS, following consultation with the local authority, gives consent to a variation.

6.2. MAINTENANCE

~~6.2.1.~~ Following completion of construction, the main contractor will be responsible for defects over a set period (generally five years). Towards the end of the construction period the CEMP will be developed as HEMP which will include the monitoring and management arrangements going forward during future maintenance and operation. The Scheme must be operated and maintained in accordance with the HEMP.

~~6.2.2.~~ 6.2.1. [The HEMP will propose management techniques to encourage opportunities for improved woodland structure – ground flora, herb layer and understory planting, as well as taller canopy species. This will be achieved through management techniques, including thinning or coppicing operations where appropriate.](#) Maintenance of the trunk road network is the responsibility of Highways England, whilst maintenance of the local road network is the responsibility of the local authorities. These arrangements will apply to the Scheme, meaning that the A1 mainline, and its link/slip roads will be maintained by Highways England. The A1231 over junction 65 (Birtley) and the roundabout circulatory at junction 66 (Eighton Lodge) and junction 67 (Coal House) are maintained by Gateshead Council. The roads across the local authority boundary to the east are maintained by Sunderland City Council. All existing maintenance procedures specific to this section of the A1 will need to be reviewed by the relevant parties and updated as necessary.

~~6.2.3.~~ 6.2.2. Short-term maintenance and repair activities are likely to comprise inspections on the new works and installed assets, and any unplanned works due to damage to assets in events such as road traffic incidents. Longer term maintenance and repair works will include measures such as road restraint systems and traffic and road markings.

~~6.2.4.~~ 6.2.3. There will also be on-going (annual) inspections and general routine maintenance works such as debris removal, sweeping, litter picking and weed killing will still be required.

~~6.2.5.~~ 6.2.4. In the longer term, expected planned maintenance will include activities such as resurfacing the road and replacement of assets when they become life expired.

7. INDUCTION, TRAINING AND BRIEFING PROCEDURES FOR STAFF

7.1. INDUCTIONS

- 7.1.1. In order to meet the environmental commitments, set out in this Outline CEMP, all staff will be suitably trained for their roles including their environmental responsibilities. A record of training will be maintained by the main contractor. As a very minimum all site personnel will be given a site induction, regular environmental tool box talks and RAMS briefings which will cover environmental issues related to the works and the CEMP.
- 7.1.2. The items relating to environmental awareness which are likely to be covered during site induction include the following:
- Company or Scheme specific environmental policy
 - Site environment and risks
 - Prevention and control of pollution (e.g. fuel containment; spill kits)
 - Risks of exposure to contamination associated with earthworks and excavations
 - Materials storage (defined for excavated and imported materials)
 - Waste management and storage (defined for domestic waste and construction waste)
 - Wheel washing and road sweeping
 - Nuisance (e.g. noise, dust, vibration and odour)
 - Traffic management plans (e.g. haulage routes)
 - Communication with the public
 - Reporting of environmental near misses, hazards and incidents
 - Emergency Response Plans

7.2. TRAINING AND COMPETENCY

- 7.2.1. The training and competency of personnel will be ensured by the main contractor, who will prepare and deliver a programme of training relevant to environmental management. This may include more detailed training in the topics listed above and those relevant to the site-specific hazards. Any personnel carrying out activities with a potential for specific environmental impacts (e.g. refuelling of plant) will be provided with specific training.
- 7.2.2. Additional requirements for training should be identified and added to throughout the construction phase. Additional requirements for training will be identified through environmental audits and feedback on non-compliance. A log of training and competency will be maintained by the main contractor.

7.3. TOOLBOX TALKS

- 7.3.1. The competency of personnel will be reinforced through daily 'toolbox talks' led by the main contractor. Topics for toolbox talks will include those relevant to the site-specific hazards or tasks. A log of toolbox talks provided for personnel will be maintained by the main contractor.
- 7.3.2. A summary of the training to be provided on site is summarised in **Table 7-1**.

Table 7-1 - Proposed site training schedule

Meeting/Briefing/Training	Frequency	Attendees
Safety, Health and Environment (SHE) Progress Meetings	Weekly/Monthly	Environment Manager TBC
Induction Training (which will include environmental aspects)	On first visit to site	All persons attending site (site personnel, sub-contractors, clients, visitors).
RAMS briefings	Every job task	All involved in task.
Environmental Toolbox Talks will be carried out appropriate to the construction works being carried out on site at that time.	Minimum of one per month	All persons carrying out work on site (site personnel, sub-contractors).
Environmental briefings e.g. Environmental Bulletins/Alerts, Lessons Learnt, Results of Inspections/Audits	As required.	All persons carrying out work on site (site personnel, sub-contractors).
Job specific training e.g. IOSH working with Environmental Responsibilities and Site Waste Management.	As required	As identified for personnel with environmental responsibilities.
Scheme specific information, including the CEMP.	As required	Briefed out to all staff and displayed on notice board.

8. ACRONYMS

AGI	Above Ground Installation
AO	Archaeology Officer
BPM	Best Practicable Means
BS	British Standard
CCS	Considerate Constructor's Scheme
CEMP	Construction Environmental Management Plan
CIRIA	Construction Industry Research and Information Association
CL:AIRE	Contaminated Land: Applications in Real Environments
CTMP	Construction Traffic Management Plan
DCO	Development Consent Order
DG	District Governor
EC	European Commission
ECML	East Coast Main Line
ECoW	Ecological Clerk of Works
EIA	Environmental Impact Assessment
EMP	Ecological Management Plan
EMP	Environmental Management Plan
EnvIS	Environmental Information System
EPD	Environmental Product Declarations

EPS	European Protected Species
ES	Environmental Statement
GRP	Glass-reinforced Plastic
HADDMS	Highways Agency Drainage Data Management System
HAGIS	Highways Agency Geographic Information System
HEMP	Handover Environmental Management Plan
IAN	Interim Advice Note
IEEM	Institute of Ecology and Environmental Management
INNS	Invasive Non-Native Species
IOSH	Institution of Occupational Safety and Health
LED	Light Emitting Diode
LLFA	Lead Local Flood Authority
LWS	Local Wildlife Site
MCHW	Manual of Contract Documents for Highways Works
MMP	Materials Management Plan
MSP	Maintenance Service Provider
NGN	Northern Gas Networks
NGWB	Newcastle Gateshead Western Bypass
NIAs	Noise Important Areas
PPE	Personal Protective Equipment
PPG	Pollution Prevention Guidelines

PWMS	Precautionary Working Method Statement
RAMS	Risk Assessment Method Statement
RCB	Rigid Concrete Barrier
REAC	Register of Environmental Actions and Commitments
RPA	Root Protection Areas
RPE	Respiratory Protective Equipment
SHE	Safety, Health and Environment
SM	Scheduled Monument
SOS	Secretary of State
SWMP	Site Waste Management Plan
TSCS	Thin Surface Course System
TM	Traffic Management
UK	United Kingdom
WCH	Walking, Cycling and Horse Riding
WSI	Written Scheme of Investigation

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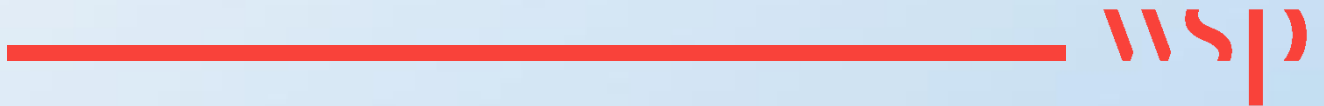
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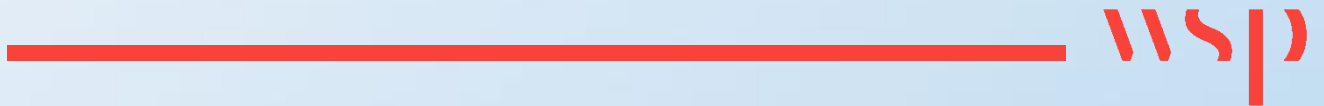
Appendix A

FIGURE 1 SITE COMPOUND LOCATIONS



Appendix B

CONSTRUCTION TRAFFIC MANAGEMENT PLAN



Appendix C

OUTLINE WSI



OUTLINE WSI

[Not included with this submission.](#)

