

# **M3 Junction 9 Improvement**

**Scheme Number: TR010055**

## **7.3 First Iteration Environmental Management Plan (Rev1) Clean**

**APFP Regulations 5(2)(q)**

**Planning Act 2008**

**Infrastructure Planning (Applications: Prescribed Forms and  
Procedure) Regulations 2009**

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M3 Junction 9 Improvement  
Development Consent Order 202[x]

## **7.3 FIRST ITERATION ENVIRONMENTAL MANAGEMENT PLAN**

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# 1 Introduction and background

## 1.1 Purpose of this report

- 1.1.1 This document is the design stage or first iteration Environmental Management Plan (fiEMP) for the M3 Junction 9 Improvement Scheme (hereafter referred to as the ‘Scheme’). Powers to construct, operate and maintain the Scheme are being sought by National Highways through an application for a Development Consent Order (DCO). A **draft DCO** is available as part of the application (**Document Reference 3.1**).
- 1.1.2 An Environmental Impact Assessment (EIA) has been undertaken for the Scheme and an **Environmental Statement (ES) (Document Reference 6.1)** has been prepared in accordance with the *Infrastructure Planning (Environmental Impact Assessment) Regulations 2017* (the ‘EIA Regulations’). In accordance with the requirements of the EIA Regulations, the **ES (Document Reference 6.1)** contains an assessment of the likely significant effects on the environment that may be caused during construction, operation and maintenance of the Scheme and describes proposed mitigation measures.
- 1.1.3 This fiEMP is based on the Scheme at the design stage. It has been prepared in accordance with the National Highway’s Design Manual for Roads and Bridges (DMRB), *DMRB LA 120 Environmental Management Plans* (Highways England, 2020). In accordance with *DMRB LA 104 Environmental Assessment and Monitoring* (Highways England, 2020), the results of monitoring will be used to update the EMP during construction and handover stages.
- 1.1.4 This fiEMP has been produced at an appropriate and proportionate level of detail for the design stage. The fiEMP will be developed into the second iteration EMP (siEMP), a more detailed EMP by the Principal Contractor once the Scheme detailed design has been finalised, subject to the DCO being granted and will be submitted to the Secretary of State (SoS) to discharge Requirement 3 within the **draft DCO (Document Reference 3.1)**. The siEMP will be used on site to manage environmental measures and commitments. Prior to construction being completed the siEMP will be developed into a third iteration of the EMP (tiEMP) to support future management and operation of the Scheme. The Scheme will then be operated and maintained in accordance with the tiEMP issued at the end of construction. **Table 1.1** provides a summary.

Table 1.1: Summary of stages of the Environmental Management Plan

| Project Stage | Iteration  | Produced / refined |
|---------------|--|--------------------|
| Design        | The fiEMP (previously called the Outline EMP) is produced during the design stage of the Scheme. | Produced           |

| Project Stage                                   | Iteration   | Produced / refined |
|---|---|--------------------|
| Construction (refined for the consented Scheme) | The siEMP (previously called the construction EMP) is refined during the construction stage for the consented Scheme in advance of construction and submitted to discharge DCO Requirement 3. | Refined            |
| End of construction                             | The tiEMP (previously called the handover EMP or HEMP) is based on the siEMP and prepared at the end of the construction stage to support the future management and operation of the Scheme.  | Refined            |

1.1.5 The predicted environmental effects of the Scheme are identified in the **ES (Document Reference 6.1)**, and the related actions and mitigation measures are listed in **Section 3 (Register of Environmental Actions and Commitments) (REAC)** and contained in and **Table 3.2** of this document; these have formed the basis of this fiEMP.

1.1.6 This fiEMP provides details of how the environmental effects of the Scheme will be managed during construction and operation by:

- Ensuring all identified actions and mitigation measures identified in the **ES (Document Reference 6.1)** contained in the REAC are implemented
- Ensuring relevant DCO Requirements are adhered to
- Ensuring compliance with environmental legislation
- Ensuring good practice measures are implemented
- Measures within this fiEMP include design, pre-construction, construction and operational mitigation. Required monitoring and enhancement opportunities are also captured within this fiEMP.

1.1.7 Measures within this fiEMP include design, pre-construction, construction and operational mitigation. Required monitoring and enhancement opportunities are also captured within this fiEMP.

## 1.2 Scheme location and description

### Scheme location

1.2.1 The Scheme is located within the planning authority boundaries of Winchester City Council and Hampshire County Council. It also lies partially within the South

Downs National Park Authority. The Application Boundary and surrounding area are shown on **Appendix A** of this report.

- 1.2.2 The existing M3 Junction 9 is a grade separated, partially signalised gyratory roundabout connecting multiple nationally and locally significant routes. The M3 is joined with the A34 towards Newbury and Salisbury, A272 towards Petersfield and southern Winchester, and Easton Lane towards Winnall and northern Winchester. Approximately 1 kilometre (km) north of the roundabout, the A33 from Basingstoke connects with the A34, and approximately 1km south of the roundabout the A31 from Alton connects to the A272.
- 1.2.3 The surrounding area is primarily urban to the west of the M3 and primarily rural to the east. There are large concentrations of residential receptors close to the A34 to the north of the Application Boundary (in Headbourne Worthy, Kings Worthy and Abbots Worthy) and close to the M3 to the south of the Application Boundary (on the eastern fringe of Winchester). A small number of isolated farm holdings or rural dwellings lie to the east and south-east of the Application Boundary. There are a small number of schools and education facilities, including St Swithun's School north of the B3404 and east of the M3, Winnall primary school and Stepping Stones pre-school to the south-west of the Junction.
- 1.2.4 Immediately west of the Application Boundary, there is an area of commercial development. This includes Sun Valley Business Park, Tesco, Winnall Industrial Estate and Scylla Industrial Estate. Wykeham Trade Park and National Highway's maintenance depot are located to the north-west of Junction 9.
- 1.2.5 The South Downs National Park is a nationally designated area within and adjacent to the Application Boundary to the north, east, south and in some areas, the west. The special qualities of the South Downs National Park include diverse, inspirational and breath-taking views; a rich variety of wildlife and habitats including rare and internationally important species; tranquil and unspoilt places; and environment shaped by centuries of farming and embracing new enterprise; great opportunities for recreational activities and learning experiences; well-conserved historical features and a rich cultural heritage; and distinctive towns and villages, and communities with real pride in their area. The western extent of the wider South Downs National Park boundary is shown on **Appendix A** of this report.
- 1.2.6 The River Itchen Special Area of Conservation (SAC), a European designated site, is located (in part) beneath the existing alignment of the existing A34, the A33 and the M3. The River Itchen SAC is designated for its riverine habitats and species which it supports including southern damselfly, *Coenagrion mercurial*, bullhead *Cottus gobio*, white-clawed crayfish *Austropotamobius pallipes*, brook lamprey *Lampetra planeri*, Atlantic salmon *Salmo salar*, and otter *Lutra lutra*.
- 1.2.7 The River Itchen is also a Site of Special Scientific Interest (SSSI), a nationally designated site, primarily due to the complex mosaic of habitats found within the riparian zone including the chalk stream and associated fen meadow, flood pasture and swamp habitats which support species such as otter, water vole



Arvicola amphibius, and white-clawed crayfish. Unlike the SAC, the SSSI designation also includes some of the habitats adjacent to the river channel.

- 1.2.8 St Catherine's Hill SSSI is located approximately 500m south of the Application Boundary. This SSSI is designated for chalk grassland and associated habitats. Cheesefoot Head SSSI is located approximately 2km east of the Application Boundary. This SSSI is designated for chalk grassland and a colony of the Duke of Burgundy *Hamearis lucina* butterfly. The statutory designated sites are shown on **Appendix A** of this report.
- 1.2.9 The Winnall Moors Nature Reserve is located to the west of the Scheme, and west of the Winnall Industrial Estate. At its northern extent, the reserve boundary lies parallel to the Application Boundary along the existing alignment of the A34, however the Nature Reserve boundary does not interact with the Application Boundary.
- 1.2.10 Two Groundwater Source Protection Zones (SPZ) lie within the northern extent of land within the Application Boundary. They are classified as Groundwater SPZ 1 (inner zone) and SPZ 2 (outer zone).

### Scheme description

- 1.2.11 The improvements proposed as part of the Scheme both maintain existing connectivity on the road network, whilst providing enhanced capacity, simplifying routing, improved facilities for walkers, cyclists and horse-riders and landscaping enhancements. The Scheme would provide new free flow links between the M3 and A34, as well as a dedicated new A33 alignment. The Scheme elements are as follows:
- Widening of the M3 from a dual two-lane motorway (two-lane motorway with hard shoulders) to a four-lane motorway (with hard shoulders) between the proposed M3 Junction 9 gyratory north and south slip roads.
  - A new smaller grade separated gyratory roundabout arrangement within the footprint of the existing roundabout, incorporating new connections over the M3 with improved walking, cycling and horse-riding routes.
  - Connector roads from and to the new gyratory roundabout.
  - Improved slip roads to/from the M3.
  - New structures (in the form of gyratory bridges, underpasses, retaining walls, subway and a new cycle and footbridge over the River Itchen).
  - A new surface water runoff system with associated drainage and infiltration features.
  - New signage and gantries.
  - Utility diversions.

- New lighting (subways, underpasses and gantries).
- Modifications to topography through cuttings and false cuttings as well as re-profiling of existing landform.
- New walking, cycling and horse-riding provision.
- Creation of new areas of chalk grassland, woodland, scrub planting and species rich grassland.

1.2.12 The Application Boundary covers an area of approximately 109 hectares (ha). This includes the proposed land required for gantries, signage, temporary construction compound areas, areas for environmental mitigation, areas for drainage requirements (some of which would be temporary) and traffic management.

1.2.13 The Scheme includes a package of environmental mitigation and enhancement measures to reduce the impacts from the Scheme to the environment where possible. Consideration has also been given to the enhancement of the South Downs National Park where reasonably practicable.

1.2.14 Bridleways, footpaths and cycleways have been designed to allow all gradients to be less than 1:20 to comply with Department for Transport's (DfT) inclusive mobility impaired users. Also, the walking, cycling and horse-riding routes are designed for cyclists, and therefore all horizontal radii are suited for cyclists. They are also considered acceptable for mobility impaired users. The range of opportunities and barriers to all forms of movements have been given due consideration in the design of the Scheme.

1.2.15 A number of new structures are required to be both constructed and demolished to facilitate the Scheme. Some of the main structures are as follows:

- The existing bridges at the M3 Junction 9 gyratory roundabout are proposed to be demolished and replaced by the two new bridge structures carrying the new gyratory.
- A new underpass is proposed to carry the A34 southbound under the new A33 link road and the existing M3. The A34 northbound underpass would carry the new A34 northbound over the new A33 link.
- The existing subways (Winnall Subway East and Winnall Subway West) located under the existing gyratory are proposed to be demolished to facilitate the construction of the reconfigured roundabout. New subways are proposed along the proposed footpath and cycle path route.
- A new bridge to accommodate the footpath and cycle path over the River Itchen is proposed between the existing Itchen Bridge, (which carries the A34 northbound carriageway), and the existing Kings Worthy Bridge would carry the A33 north and southbound carriageways and the A34 southbound carriageway, respectively.

- 1.2.16 The walking, cycling and horse-riding facilities around and within the Scheme are to be upgraded. This includes an improvement to the National Cycle Network (NCN) Route 23. An additional footpath, cyclepath and bridleway is proposed on the eastern side of the Scheme to link Easton Lane with Long Walk. Such a route would provide a circular leisure path for those using the South Downs National Park with a link to the other paths around Long Walk with their links to local villages. A new combined footpath and cyclepath for the western side of the Scheme is proposed to link the A33 / B3047 Junction to Winnall Industrial Estate situated on Easton Lane.
- 1.2.17 A detailed description of the Scheme and details of the embedded mitigation measures are provided in **Chapter 2 (The Scheme and its Surroundings)** of the **ES (Document Reference 6.1)**.

### 1.3 Programme

- 1.3.1 If the DCO is granted by the Secretary of State for Transport, construction is expected to start in late 2024 and the Scheme is expected to be open to traffic in winter 2027.
- 1.3.2 A detailed construction programme will be finalised by the contractor in advance of the works. The siEMP will include a detailed programme of the construction phase.

### 1.4 Background and need for the Scheme

- 1.4.1 Hampshire County Council identified in 2013 that infrastructure improvements were necessary to reduce congestion levels and assist with the strategic movement of traffic at Junction 9 of the M3, a key arterial intersection with the A34, to make sure that traffic congestion and increased journey times do not compromise the scale of potential future economic growth in the sub-region (Hampshire County Council, 2013).
- 1.4.2 To address this, the improvement to M3 Junction 9 was included in the Department for Transport's *Road Investment Strategy* (RIS). The improvement contributes to national transport objectives by:
- Providing additional capacity
  - Enhancing journey time reliability
  - Supporting the development of housing and the creation of jobs, as set out in the existing and emerging Local Plans
- 1.4.3 The Scheme is included in the *Solent to Midlands Route Strategy* (Highways England, 2017), which identifies the M3 Junction 9 improvement as a major improvement project as part of this route upgrade. Within this, Junction 9 of the M3 is specifically highlighted as being a location where there is a substantial barrier to connectivity in relation to the South Downs National Park and Walking, Cycling Horse-riding provision. Additionally, the Scheme is identified and

committed to under RIS 2 within the *Road Investment Strategy 2: 2020-2025*, Department for Transport (2020).

- 1.4.4 The latest available collision data combined with collision data outlined in the Scheme Assessment Report (Highways England, 2018) identified that of 82 accidents identified while the report was being drafted, approximately 50% of accidents were on or on the approach to the Junction 9 roundabout. The remaining 50% were on the M3 slip roads or on the main line of the M3 and the A34.
- 1.4.5 Upgrading Junction 9 of the M3 will help improve safety, improve the capacity of the road network in this location by reducing delays and congestion which in turn will improve journey time reliability. Combined, these elements will support local growth in the area as established through requirements of local policy. This will bring significant benefits for road users, local communities and local businesses.
- 1.4.6 As previously noted, the South Downs National Park is a sensitive landscape receptor within which the Scheme is partially located. In view of its special landscape character, there is a clear need to balance the economic, social and safety benefits of an improved junction against the potentially adverse environmental impacts. The sensitivity of the South Downs National Park, and consultation with the South Downs National Park Authority has been a key factor in the evolution of the Scheme, with particular regard to the profile design of the eastern section of land within the Application Boundary as it rises up the escarpment within the South Downs National Park. Further detail is provided in **Chapter 3 (Assessment of Alternatives)** of the **ES (Document Reference 6.1)**.
- 1.4.7 By providing an unconstrained link on the A34 – M3 southbound and M3 northbound to A34, vehicles will not be required to manoeuvre through a priority or signal-controlled junction. This seeks to reduce congestion and improve journey time reliability on the M3, A34 and local road network.
- 1.4.8 The design of the Scheme takes into account National Highway’s 10 principles of good design, published in ‘*The Road to Good Design*’ (Highways England, 2018) and ‘*People, places and processes: A guide to good design at National Highways*’ (National Highways, 2022) to support its aspirations for a network that responds better to both people and places through improved design processes. These promote environmentally sustainable design that fits in context, whilst making roads safe, useful, and understandable.
- 1.4.9 The design also considers the ten design principles within *A Design-led Approach to Infrastructure* (Commission for Architecture and the Built Environment (CABE), 2012). CABE design principle 10 Visitor Centre has not been considered further as it is not relevant to this Scheme.
- 1.4.10 The development of the Scheme has considered the feedback received during both the 2019 and 2021 statutory consultation exercises and targeted

consultation in 2021, as well as ongoing assessment work to produce a design which has been used as the basis of the application for development consent.

## 1.5 Scheme objectives

1.5.1 The Scheme has five strategic objectives, supported by the *National Highways Delivery Plan 2015-2020* (Highways England, 2015):

- To reduce delays at M3 Junction 9 on all links M3, A33 and A34
- Smooth the flow of traffic by improving journey time reliability and reducing delays / time lost per vehicle per mile) at M3 Junction 9 and the exit and entry roads for the A33 and A34
- Improve the safety for all road users and reduce the annual collision frequency and severity ratio on the M3 Junction 9
- Support economic growth and ensure the Junction can accommodate additional traffic
- Improvements for walkers, cyclists including connecting the National Cycle Network (NCN) Route 23 which is severed by the current Junction layout

## 1.6 Environmental control plans

1.6.1 Environmental Control Plans (ECPs) are key documents which ensure that the construction-related mitigation measures and actions set out in the REAC are successfully implemented on site. ECPs inform the works and the development of associated task-specific Risk Assessments and Method Statements (these will be included at **Appendix N** of the siEMP). It is expected that some or all of the following ECPs will be prepared / finalised, as appropriate, for the Scheme as part of the siEMP:

- Landscape and Ecological Management Plan (LEMP) (**Appendix B**) – sets out how landscape and ecological mitigation will be implemented. An **Outline Landscape and Ecological Management Plan (OLEMP)** can be found at **Appendix 7.6** of the **ES (Document Reference 6.3)**
- Soil Management Plan (**Appendix C**) – sets out measures to ensure protection, conservation and reinstatement of soil material, its physical and chemical properties and functional capacity for agricultural use. A draft can be found at **Appendix C**
- Soil Resources Plan (**Appendix D**) – sets out the areas and type of soil to be stripped, haul routes, the methods to be used, and the location, type and management of each soil stockpile to help protect and enhance soil resources on site. This plan will be prepared by the Principal Contractor during the detailed design stage and included within the siEMP
- Site Waste Management Plan (SWMP) (**Appendix E**) – provides a structured approach to minimising waste on site and waste management

during the construction of the Scheme. A draft SWMP is provided in **Appendix E**

- Materials Management Plan (**Appendix F**) – sets out the relevant regulations and approach for dealing with excavated ground materials as a result of the Scheme. A draft Materials Management Plan is provided in **Appendix F**
- Invasive Species Management Plan (**Appendix G**) – sets out how invasive species will be managed on site. This will be prepared as part of the siEMP
- Emergency Spill Response Plan (**Appendix H**) – sets out the procedures for dealing with emergency situations involving loss of containment. This plan will be prepared by the Principal Contractor during the detailed design stage and included in the siEMP
- Erosion Prevention and Sediment Control Plan (**Appendix I**) – sets out how the quantity of sediment entrained in runoff and to prevent hydromorphological changes to surface water features. This will be prepared as part of the siEMP
- Temporary (Construction) Drainage Strategy (**Appendix J**) – details the temporary drainage strategy for the Scheme. The strategy is provided at **Appendix J**
- Reptile Mitigation Strategy (**Appendix K**) – this strategy will include how / where trapping and translocation of reptiles will be undertaken, as well details of proposed habitat manipulation and displacement of reptiles. This will be prepared as part of the siEMP
- Noise and Vibration Management Plan (**Appendix L**) – outlines how construction noise and vibration will be managed throughout the construction of the Scheme including any noise limits agreed with the Environmental Health officers (EHOs). This plan will be prepared by the Principal Contractor during the detailed design stage and included within the siEMP
- Foundation Works Risk Assessment (FWRA) (**Appendix M**) - focusing on the potential hazards of piling/excavation activities on local groundwater, and the methods that might mitigate the risk of those hazards having a detrimental impact. This risk assessment will be prepared by the Principal Contractor during the detailed design stage and included within the siEMP

1.6.2 As noted above all ECPs will be developed to their full detail for the siEMP during the detailed design and construction planning phase. ECPs are live documents that are subject to updating and refinement as required changing needs of the works during construction.

## 1.7 Liaison with Local Planning Authorities and Statutory Bodies

1.7.1 Liaison will be required with Winchester City Council, Hampshire County Council and the South Downs National Park Authority, together with statutory bodies to ensure that the Scheme proposals and recommended mitigation measures are acceptable to the authorities and statutory bodies.

## 1.8 Structure of this fiEMP

1.8.1 The structure of the fiEMP is as follows:

- **Section 2: Project team roles and responsibilities.** This section defines the roles which a Principal Contractor will identify within the EMP, to deliver the environmental commitments during construction
- **Section 3: Register of Environmental Actions and Commitments (REAC).** This section identifies the environmental commitments and mitigation to reduce the and manage the environmental effects of the Scheme
- **Section 4: Consents and permissions.** This section provides a summary of anticipated consents/permissions required to deliver the EMP during construction
- **Section 5: Environmental asset data and as built drawings.** Provides a description of submission arrangements for providing as built drawings and environmental asset data to National Highways, and a list of species surveys obtained to date
- **Section 6: Details of maintenance activities and EMP monitoring activities.** Details of maintenance and EMP monitoring activities. This section provides procedures for monitoring and reviewing compliance with the EMP and procedures for rectification of breaching or failings of EMP measures
- **Section 7: Induction, training and briefing procedures for staff.** This section provides a description of construction staff training procedures
- **Section 8: References and glossary**

## 2 Project team roles and responsibilities

### 2.1 Project management organisation

2.1.1 National Highways is responsible for overseeing management of the Scheme. National Highways will delegate some roles and responsibilities to specialist consultants to supervise, monitor or check the Principal Contractor’s method statements including sensitive activities where required. The key Scheme roles for National Highways and the Principal Contractor are listed in **Table 2.1**.

Table 2.1: General site roles

| Role   |
|--|
| National Highways Project Manager                |
| Principal Contractor Site Manager                |
| Principal Contractor DCO Manager                 |
| Principal Contractor Environmental Manager       |
| Principal Contractor Environmental Specialist(s) |
| Principal Contractor Community Liaison           |

2.1.2 Contact details for the individuals undertaking these roles will need be confirmed by National Highways prior to the commencement of the construction phase.

### 2.2 Site roles and responsibilities

2.2.1 The site-based roles and responsibilities in relation to environmental management are summarised in **Table 2.2**. The responsibilities defined in the table include those relating directly to the development and implementation of the EMP and the wider environmental responsibilities. The Principal Contractor will be required to delegate responsibilities to experienced onsite personnel within the key areas of the site. The delegation of responsibilities will be clearly identified within relevant Scheme documents and site files.

2.2.2 Individual names and contact details will need to be confirmed and inserted where applicable by National Highways and the Principal Contractor prior to construction. The Principal Contractor will establish a management structure that includes an organisational chart encompassing all staff responsible for delivery of environmental mitigation measures and will include the organisational chart within the siEMP. The organisational chart will include all roles listed in **Tables 2.1** and **2.2**.



Table 2.2: Roles and responsibilities

| Roles                                      | Responsibilities  |
|--|---|
| National Highways Project Manager          | To ensure that the Principal Contractor and the statutory undertakers comply with all relevant legal requirements, commitments and targets agreed for the Scheme.   |
| Principal Contractor Site Manager          | Responsible for management of the construction phase of the Scheme. Has overall responsibility for the environmental performance of the Scheme. Regular communication with National Highways and the relevant statutory environmental bodies on all environmental matters (as they arise).  |
| Principal Contractor DCO Manager           | <p>Responsible for overseeing and maintaining the commitments register.</p> <p>Reporting and liaison to the local authorities.</p> <p>Produce and agree a process for implementing the requirements of the DCO with the local authorities.</p> <p>Assessing requirements of changes to the design approved by the DCO. Act as the focal contact for all DCO related queries and requests for information.</p> <p>Provide training and briefings to relevant staff on the implementation of the DCO. Monitor compliance with the DCO requirements.</p> <p>Assist in the review of design and construction methodology changes. Monitor compliances with the DCO.</p> <p>Liaise with the Principal Contractor Planner to enable the efficient running of the construction programme.</p> <p>Work with the Principal Contractor Community Liaison Manager to respond to complaints, community liaison, and stakeholder consultations as outlined in DCO.</p> |
| Principal Contractor Environmental Manager | <p>Principal Contractor Environmental Manager or the delegate shall be responsible for overseeing and maintaining the environmental components and documentation of the Scheme.</p> <p>Develop and review the ECPs throughout the construction period.</p> <p>Obtain environmental permits, licenses, and consents, as required; ensure compliance with the requirements and conditions of all relevant permits, licenses and consents.</p> <p>Act as the focal point of contact for all environmental issues on site and identify key environmental concerns on site as the Scheme develops. Coordination with environmental</p>   |

| Roles  | Responsibilities   |
|--|--|
|  | <p>specialists and ensure the site environmental management compliance in line with the ECPs.</p> <p>Ensure compliance with environmental legislation, consents, objectives, targets and other environmental commitments, including those from the ES.</p> <p>Audit the Principal Contractor’s Site Environmental Management System and Programmes (e.g. Waste Management Plan and activities associated with onsite waste management).</p> <p>Audit the Principal Contractor’s Environmental Management System ISO 14001:2015. Monitor compliance with the environmental requirements of the Scheme.</p> <p>Assist in the review of method statements.</p> <p>Compile applications for unexpected authorisations with assistance of the Principal Contractor Ecological Clerk of Works (ECoW) if necessary.</p> <p>Accompany statutory authorities on site visits (with the Principal Contractor ECoW if necessary).</p> <p>Investigate environmental incidents. Assist with the delivery of environmental training of the workforce.</p> <p>Assess and check survey results and update databases, ECPs, etc with new information.</p> <p>Identify cost saving and best practice activities.</p> <p>Liaise with site supervisors, site management team and general construction workers.</p> <p>Liaise with relevant bodies for the application, and implementation of required consents and permits.</p> <p>Liaise with relevant stakeholders.</p> <p>Monitor environmental commitments in the EMP for compliance.</p> |
| Principal Contractor Ecological Clerk of Works | <p>Support the project team in delivering the environmental component of the works during the construction phase. Record the progress of the environmental works.</p> <p>Identify key environmental concerns on site as the Scheme develops. Monitor and update the Principal Contractor Environmental Manager on the progress of pre-construction surveys. Input into the Health and Safety team lead site induction on environmental practices, conduct toolbox talks, specialist surveys and oversee monitoring activities as required.</p>   |

| Roles  | Responsibilities   |
|--|--|
|  | <p>Undertake day to day monitoring and supervision of construction activities in relation to environmental aspects. Monitor environmental compliance on site. Assist in monthly formal audits with the Principal Contractor Environmental Manager.</p> <p>Assess and check survey results and update databases, ECPs, etc with new information. Input and review site specific method statements.</p> <p>Monitor dust, noise and vibration.</p> <p>Monitor hours of working to meet accepted environmental noise and vibration in consultation with the relevant Environmental Health Officer.</p> <p>Develop and liaise with Principal Contractor Health and Safety Officer management plans, such as the Emergency Spill Response Plan (<b>Appendix H</b>) (draft for incidents on site).</p> <p>Immediate reporting of incidents to the Safety, Health and Environmental (SHE) department.</p> <p>Monitor all consents and permit requirements, including local Environment Agency consents and permits.</p> <p>Liaise with site supervisors, site management team and general construction workers.</p> <p>Provide daily updates to the Principal Contractor Environmental Manager on site progress, compliance, issues, problems, successes, etc.</p> <p>Accompany statutory authorities on site visits (with the Principal Contractors Environmental Manager if necessary). Identify cost saving and best practice activities.</p> |
| Principal Contractor Environmental Specialist(s) | <p>The Principal Contractor will be required to appoint suitably qualified environmental specialists, such as:</p> <p>Contamination and remediation specialist.</p> <p>Waste management specialist.</p> <p>Ecologist to supervise works which are potentially impacting on protected species or risk identified during works.</p> <p>Landscape Manager to supervise planting and aftercare.</p> <p>Noise and vibration and air quality specialists.</p> <p>Archaeologists.</p> <p>Agricultural specialist.</p> <p>Arboriculture specialist.</p>  |

| Roles  | Responsibilities  |
|--|---|
|  | Others, as required.  |
| Principal Contractor Community Liaison Officer | Key liaison with all of the above and National Highway's Public Liaison Officer: – Maintain and develop Community Relations Strategy – Maintain comment and enquiries log, disseminate identified comments for response and implementation of action. |

## 2.3 Detailed principal contractor responsibilities

### Pre-construction

2.3.1 The Principal Contractor is responsible for approving the appointment of the Environmental Manager and any environmental specialists prior to any work starting on site.

2.3.2 The Principal Contractor is responsible for the following prior to construction commencing:

- Developing the fiEMP into the siEMP
- Defining roles and responsibilities for their own and their key subcontractors' personnel relating to environmental issues
- Developing an environmental training plan covering all personnel
- Developing a programme of internal and subcontractor inspections/monitoring
- Developing Scheme-specific emergency procedures for environmental incidents (these will be outlined within **Appendix O** of the siEMP)
- Finalising and implementing a programme for works to allow all preconstruction surveys to be arranged and completed within the required timeframe
- Agreeing a non-compliance reporting procedure with National Highways to manage any environmental incidents or non-compliance events for the Scheme
- Developing the required ECPs. These will be updated as required up to construction commencement to reflect any new, relevant information provided by National Highways or other statutory consultees (e.g., further consent conditions, landowner agreements) or through design development, construction planning, pre-construction surveys etc

## Construction

- 2.3.3 The Principal Contractor is responsible on site for delivering the commitments in the REAC, as described within the Scheme design and controlled by the EMP.
- 2.3.4 The Principal Contractor will implement the procedures set out in the EMP with technical advice from competent environmental specialists. They are responsible for all their subcontractors on site and for ensuring these subcontractors comply with the requirements of the EMP.
- 2.3.5 The Principal Contractor (VolkerFitzpatrick Limited) is responsible for monitoring compliance with legislation and that good practice is followed throughout the duration of the construction.
- 2.3.6 The Principal Contractor must ensure that all onsite works are adequately monitored.
- 2.3.7 The Risk Assessments and Method Statements (RAMS) and ECPs will be used to ensure all environmental commitments are delivered on site. The success of implementing the requirements of the RAMS, ECPs and delivery of mitigation measures relating to the Scheme will be the responsibility of the Principal Contractor.
- 2.3.8 Any improvements or deviations relating to environmental matters required to the RAMS and/or ECPs shall be approved by the Principal Contractor Environmental Manager and will be subject to National Highways consent where required. The Principal Contractor will provide regular feedback and information to the National Highways Project Manager and Principal Contractor Environmental Manager on the progress and success in delivering all mitigation and commitments on site.
- 2.3.9 The REAC will be updated to demonstrate progress to date and for environmental auditing purposes, with updates periodically sent to the relevant National Highways management personnel.
- 2.3.10 All site personnel will have the responsibility and authority to halt works in any activity where environmental commitments are not being successfully delivered or to prevent legal requirements from being breached.
- 2.3.11 All site personnel will be encouraged to draw attention to any environmental risk or potential environmental risk arising on site (for example, refuelling being carried out too close to a watercourse or working outside the agreed limits of deviation for any aspect of the works). This approach will be promoted in all site inductions and training.
- 2.3.12 Any incidents or non-compliance with commitments will be recorded using the Principal Contractor management processes and will be required to contain the following information:
- How to classify incidents/hazards

- How to manage minor incidents
- How to manage major incidents

2.3.13 The Principal Contractor will also:

- Have sole responsibility for pollution prevention measures being successfully implemented
- Take all reasonable precautions and undertake all reasonable measures within their control to ensure that all legal requirements are complied with and that no unnecessary damage, disturbance or pollution results from undertaking the works
- Be available for environmental audits monthly

2.3.14 Immediately prior to construction, National Highway's Employer's Agent (or equivalent) and the Principal Contractors nominated person will undertake a site condition survey of each section of the Scheme. This survey will usually include a photographic record. This will be used to ensure effective reinstatement following completion of the works and provide a 'baseline' to assess any compensation claims with landowners.

2.3.15 The Principal Contractor is responsible for delivering the Scheme environmental training programme, including toolbox talks, throughout the construction works, ensuring all staff are trained adequately and to the agreed level prior to starting work on site.

2.3.16 The environmental aspects of the works shall be inspected on a regular basis in accordance with the Principal Contractors processes which cover the following aspects:

- How to plan and undertake contract targeted risk monitoring
- Targeted risk monitoring planner
- Risk based monitoring check sheet

### Post-construction

2.3.17 The Principal Contractor is responsible for correcting defects (as defined under the main construction contract) for 12 months following contract completion. This is known as the 'defects period'. The defects period applies to relevant works following completion of the main construction works and completion of a subsequent five-year period where the Principal Contractor has responsibility for aftercare and management of environmental works.

## 2.4 Communications

2.4.1 The Principal Contractor will direct all queries regarding the EMP and actions within it through National Highways prior to initial contact with statutory

consultees (e.g. the Environment Agency, Natural England and Historic England). They will also typically then act as the primary contact with statutory consultees leading up to and during the construction phase.

2.4.2 The Principal Contractor will establish and maintain procedures for internal communications between the various levels and functions of the team during construction. Internal communications include:

- Advising of non-conformances to relevant managers
- Communicating environmental commitments to the construction team
- Communicating the environmental policy to the construction team
- Raising awareness of environmental issues to the construction team
- Reporting incidents to relevant managers

2.4.3 The Principal Contractor will maintain an ongoing liaison with the statutory/regulatory bodies during the construction phase.

### Stakeholders

2.4.4 In meeting the requirements of this EMP there are several key stakeholders to be engaged prior to and during construction of the Scheme. These include:

- Hampshire County Council
- Winchester City Council
- Environment Agency
- Historic England
- Natural England
- South Downs National Park Authority
- Hampshire and Isle of Wight Wildlife Trust
- Local residents
- Local businesses
- Affected landowners

### Complaints procedure

2.4.5 There will be a complaints procedure put in place in the siEMP to receive and act upon complaints. A complaints log will be maintained, and a monitoring system implemented throughout the works. This enables all complaints to be addressed and a satisfactory outcome reached for all parties involved.

## **2.5 Reviews**

- 2.5.1 The EMP process will be subject to periodic review throughout the construction and handover periods. The timing of reviews will be agreed with the National Highway's Project Manager.



### 3 Register of environmental actions and commitments

3.1.1 The Register of Environmental Actions and Commitments (REAC) identifies the environmental commitments proposed to address the potential environmental effects of the preparatory and main works.

3.1.2 The REAC described in **Table 3.2** presents a register which has been developed using information presented in the ES and the Habitats Regulations Assessment (HRA). The REAC will be updated by the Principal Contractor when preparing the siEMP and then 'as required' as the Scheme progresses. Each EMP will be prepared in accordance with the principles of this EMP (design).

3.1.3 The REAC provided in **Table 3.2** includes:

- A clear and specific description of the action
- The objective of the action
- How the action is to be implemented/achieved
- The source of the action, including references for source documentation e.g. ES
- Naming of the person responsible for the action
- Achievement criteria and reporting requirements
- The project stage, date or implementation and achievement
- Details of any monitoring required and corrective action

3.1.4 **Table 3.1** provides a summary of the scope of each column within the REAC.

Table 3.1: Explanatory guide to REAC table columns

| Column              | Explanation  |
|---------------------|--|
| Reference (ref.)    | A unique identifier defined within these REAC tables to enable simple reference to individual measures   |
| Action / commitment | Clear and specific description of the action/commitment is defined, including the specific location. The location for the action is scheme wide, unless otherwise stated |
| Assumptions         | The assumptions on which the action/commitment is based  |

| Column   | Explanation   |
|--|---|
| Objective  | The objective of the action/commitment, including alignment with Project Objectives in section 1.3<br>Reference to relevant legislation requirements  |
| How the action/commitment will be implemented/ secured         | How the action is to be implemented/achieved, including details of risk management  |
| Source reference (source ref.)                                 | The source of the action (e.g. mitigation reference in the ES, habitat regulations assessment, equality impact assessment, traffic management plan) including confirmation of commitments agreed with stakeholders<br>Where no source reference is given, the measure is normally one which is relevant across a range of technical areas and is a broader control measure (e.g. working hours) |
| Responsible person(s)  | The person or body responsible for delivery of the action/commitment; this will often be the Principal Contractor   |
| Achievement criteria and reporting requirement (if applicable) | The criteria which define the successful implementation of the action/commitment, such as a document approval which confirms the action has been undertaken. This will be populated by the Principal Contractor's Environmental Manager in the siEMP  |
| Project stage  | The anticipated project stage, date of implementation or achievement<br>D = Design<br>C = Construction<br>O = Operation<br>A = All<br>This will be populated by the Principal Contractor's Environmental Manager in the siEMP   |
| Monitoring requirements  | Details of any monitoring that is required in relation to the action/commitment (including in relation to likely significant adverse effects). This will be populated by the Principal Contractor's Environmental Manager in the siEMP  |

Table 3.2: Record of environmental actions and commitments

| Ref                       | Environmental Action/commitment  | Objective and assumption of which the action / commitment is based   | How the action/commitment will be implemented/secured          | Source ref | Responsible person(s) | Achievement criteria and reporting requirements (if applicable)   | Project stage | Monitoring requirements |
|---------------------------|--|--|--|------------|-----------------------|---|---------------|-------------------------|
| <b>General Provisions</b> |  |  |  |            |                       |   |               |                         |
| G1                        | Appoint Environmental Manager and Ecological Clerk of Works (ECoW) to manage all environmental issues during construction.   | To ensure environmental measures that have been committed are implemented.<br><br>The assumption is that the Environmental Manager and ECoW will be appointed during the construction preparation phase.   | Requirement 3 of the <b>draft DCO (Document Reference 3.1)</b> | N/A        | Principal Contractor  | Environmental Manager and Ecological Clerk of Works appointed.  |               |                         |
| G2                        | The Principal Contractor shall have an Environmental Management System (EMS) certified to BS EN ISO 14001. The Principal Contractor's EMS will define appropriate control measures and monitoring systems to be employed during the planning and construction of the works for all relevant topic areas. The Principal Contractor's EMS shall cover the activities of all their sub-contractors. The Principal Contractor will also be required to coordinate with other contractors and relevant parties that may affect their works. This will be documented in their EMS, as appropriate. As part of their EMS, the Principal Contractor shall commit to planning works in advance to ensure that, in so far as is reasonably practicable, measures to reduce environmental effects are integrated into the construction methods. | To ensure appropriate control measures and monitoring systems are employed during the planning and construction of relevant works.<br><br>The assumption is that the second iteration Environmental Management Plan (siEMP) will be implemented throughout the construction of the Scheme. | Requirement 3 of the <b>draft DCO (Document Reference 3.1)</b> | N/A        | Principal Contractor  | Project EMS certification to ISO 14001, maintained for duration of construction. National Highways approval of the siEMP.<br><br>Determination of the EMS by the Secretary of State (SoS) in consultation with the relevant planning authority and local highway authority. |               |                         |
| G3                        | The Principal Contractor shall develop a scheme specific environmental policy, prior to the EMS, and to be included as part of the EMS. This policy will be  | To ensure the EMP is appropriate to the Scheme phase and the scope of  | Requirement 3 of the <b>draft DCO (Document Reference 3.1)</b> | N/A        | Principal Contractor  | Production of the environmental policy.   | D             | None required           |

| Ref | Environmental Action/commitment  | Objective and assumption of which the action / commitment is based   | How the action/commitment will be implemented/secured                 | Source ref | Responsible person(s) | Achievement criteria and reporting requirements (if applicable)  | Project stage    | Monitoring requirements |
|-----|--|--|---|------------|-----------------------|--|------------------|-------------------------|
|     | <p>developed in line with National Highways environmental policies and the Scheme objectives and will set out how the Principal Contractor will:</p> <ul style="list-style-type: none"> <li>■ Adhere to the requirements of environmental legislation during the works</li> <li>■ Commit to mitigating the impacts associated with the works</li> <li>■ Commit to good practice in environmental performance throughout the phase of the works</li> </ul> <p>Identify opportunities to improve the scheme's whole life performance in terms of environmental and social implications</p> | <p>works delivered by the Principal Contractor.</p> <p>The assumption is that the siEMP will be implemented throughout the construction of the Scheme.</p>   |   |            |                       | <p>National Highways approval of the policy.</p> <p>Determination of the EMS by the Secretary of State (SoS) in consultation with the relevant planning authorities.</p> |                  |                         |
| G4  | <p>The Principal Contractor's EMS and EMP shall include procedures to monitor compliance with the Scheme's environmental actions and requirements (as set out in this REAC table) together with provisions for any corrective actions required.</p>  | <p>To ensure the EMP is appropriate to the Scheme phase and the scope of works delivered by the Principal Contractor.</p> <p>The assumption is that the siEMP will be implemented throughout the construction of the Scheme.</p> | <p>Requirement 3 of the <b>draft DCO (Document Reference 3.1)</b></p> | EMP        | Principal Contractor  | <p>Approval of EMS and EMP by the SoS in consultation with the relevant planning authorities</p>   | D                | None required           |
| G5  | <p>The Principal Contractor shall prepare a siEMP for the Scheme, in accordance with this fiEMP, prior to the commencement of construction.</p> <p>No part of the Scheme can start until this EMP has been reviewed and updated in substantial accordance with the certified iteration of this EMP, has been subject to consultation with the relevant planning authorities and has been approved by the SoS.</p>  | <p>To ensure works are undertaken in accordance with the Schemes environmental actions and commitments.</p> <p>The assumption is that the siEMP will be implemented throughout the construction of the Scheme.</p>               | <p>Requirement 3 of the <b>draft DCO (Document Reference 3.1)</b></p> | N/A        | Principal Contractor  | <p>SoS approval of siEMP in consultation with the relevant planning authorities</p>  | D (monitoring C) | Periodic site audits    |

| Ref | Environmental Action/commitment  | Objective and assumption of which the action / commitment is based  | How the action/commitment will be implemented/secured                | Source ref   | Responsible person(s) | Achievement criteria and reporting requirements (if applicable)   | Project stage    | Monitoring requirements |
|-----|--|---|--|--|-----------------------|---|------------------|-------------------------|
| G6  | The third iteration EMP must be submitted to the Secretary of State for approval within 28 days of the opening of the authorised development for public use. On completion of construction the siEMP must be updated and converted to the third iteration EMP to reflect the latest information regarding the stage of the Scheme, the project team, known environmental constraints for operation and maintenance and has been approved by the SoS in consultation with the relevant planning authorities. The EMP at this stage will set out post construction maintenance and monitoring requirements, incorporate the latest evaluation of change register and all other sections refined as required. | To ensure works are undertaken in accordance with the Schemes environmental actions and commitments.  | Requirement 3.3 of the <b>draft DCO (Document Reference 3.1)</b>     | N/A  | Principal Contractor  | Approval of EMP (third iteration) by the SoS in consultation with the relevant planning authorities                       | C/O              | None required           |
| G7  | No part of the Scheme can start until the following Management Plans are developed in detail, have been subject to stakeholder consultation and have been approved by the SoS: <ul style="list-style-type: none"> <li>Landscape and Ecological Management Plan will be prepared for the Scheme in accordance with <b>Appendix 7.6 (Outline Landscape and Ecological Management Plan (OLEMP))</b> of the <b>ES (Document Reference 6.3)</b>. The detailed OLEMP will be attached at <b>Appendix B</b> of the siEMP.</li> <li>Invasive Species Management Plan, identifying relevant invasive non-native species within the area to ensure that all necessary precautions are taken to prevent</li> </ul>    | To manage construction (and where applicable, operational maintenance) activities so as to minimise impacts to the environment<br><br>The assumption is that the siEMP will be implemented throughout the construction of the Scheme. | Requirement 3 and 4 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Environmental Statement (Document Reference 6.1)</b> and <b>Water Framework Directive Assessment (Document Reference 7.7)</b> | Principal Contractor  | Production of Management Plans<br><br>SoS approval of siEMP following consultation with the relevant planning authorities | D (monitoring C) | Periodic site audits    |

| Ref | Environmental Action/commitment  | Objective and assumption of which the action / commitment is based   | How the action/commitment will be implemented/secured                   | Source ref  | Responsible person(s) | Achievement criteria and reporting requirements (if applicable)                                  | Project stage | Monitoring requirements |
|-----|--|--|---|---|-----------------------|--|---------------|-------------------------|
|     | <p>their spread and attach at <b>Appendix G</b> of the siEMP.</p> <ul style="list-style-type: none"> <li>• Soil Management Plan for the Scheme in accordance with the Defra Construction Code of Practice (Department for Environment, Food and Rural Affairs, 2009) and with the draft Soil Management Plan, appended to this fiEMP as <b>Appendix C</b>.</li> <li>• Soil Resources Plan for the Scheme setting out the areas and type of soil to be stripped, haul routes, the methods to be used, and the location, type and management of each soil stockpile to help protect and enhance soil resources on site. This plan will be prepared by the Principal Contractor during the detailed design stage and included within <b>Appendix D</b> of the siEMP.</li> <li>• Site Waste Management Plan for the Scheme in line with good practice and the draft Site Waste Management Plan appended to this fiEMP at <b>Appendix E</b>.</li> <li>• Materials Management Plan for the Scheme in accordance with the draft Materials Management Plan appended to this fiEMP at <b>Appendix F</b>.</li> </ul> <p>Erosion Prevention and Sediment Control Plan as required by the <b>Water Framework Directive Assessment (Document Reference 7.7)</b> and appended as <b>Appendix I</b> of the siEMP.</p> |  |   |   |                       |  |               |                         |
| G8  | No part of the Scheme can start until a Traffic Management Plan is developed in detail in accordance with the <b>Outline Traffic Management Plan (Document Reference 7.8)</b> , has been subject to  | To ensure appropriate measures are implemented during construction so as to minimise impacts to the environment or local | Requirement 11 and 4 of the <b>draft DCO (Document Reference 3.1)</b> . | <b>Outline Traffic Management Plan (Document Reference 7.8)</b> | Principal Contractor  | Approval of detailed Traffic Management Plan by the SoS following consultation with the relevant | D             | None required           |

| Ref | Environmental Action/commitment   | Objective and assumption of which the action / commitment is based   | How the action/commitment will be implemented/secured          | Source ref  | Responsible person(s) | Achievement criteria and reporting requirements (if applicable)   | Project stage    | Monitoring requirements |
|-----|---|--|--|---|-----------------------|---|------------------|-------------------------|
|     | <p>consultation with the relevant planning authorities and has been approved by the SoS.</p> <p>The TMP will include, but is not limited to, the following:</p> <ul style="list-style-type: none"> <li>• Details of proposed traffic management measures, including speed limits and route restrictions;</li> <li>• A plan identifying the roads to be used for deliveries of construction materials to site;</li> <li>• Proposed monitoring and reporting arrangements.</li> </ul> | <p>communities, businesses and road users from construction traffic.</p> <p>The assumption is that the detailed TMP will be approved and implemented throughout the construction of the Scheme</p>                               |  |   |                       | planning authorities and the local highway authority.   |                  |                         |
| G9  | The Principal Contractor shall prepare Environmental Method Statements for environmental topic areas at the detailed design phase (for example site clearance) for construction and operation, as required (these will be at <b>Appendix N</b> of the siEMP).   | <p>To ensure the EMP is appropriate to the Scheme phase and the scope of works delivered by the Principal Contractor.</p> <p>The assumption is that the siEMP will be implemented throughout the construction of the Scheme.</p> | Requirement 3 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Environmental Statement (Document Reference 6.1)</b> | Principal Contractor  | <p>Production of environmental method statements</p> <p>SoS approval of siEMP following consultation with the relevant planning authorities</p> | D (monitoring C) | Periodic site audits    |
| G10 | Establish a Change Register to list and record all changes made to the EMP – this will be <b>Appendix P</b> of the siEMP.   | <p>To ensure the EMP is appropriate to the Scheme phase and the scope of works delivered by the Principal Contractor.</p> <p>The assumption is that the siEMP will be implemented throughout the construction of the Scheme.</p> | Requirement 3 of the <b>draft DCO (Document Reference 3.1)</b> | N/A   | Principal Contractor  | <p>Production of the change register</p> <p>SoS approval of siEMP following consultation with the relevant planning authorities</p>             | D                | None required           |
| G11 | All statutory consents, permits or licenses required for the construction (relevant to those that do not form part  | To ensure the EMP is appropriate to the Scheme phase and the scope of  | Requirement 3 and 4 of the <b>draft DCO</b>                    | <b>Consents and Agreements Position</b>                 | Principal Contractor  | Successful application of relevant licences   | D                | Periodic site audits    |

| Ref | Environmental Action/commitment  | Objective and assumption of which the action / commitment is based  | How the action/commitment will be implemented/secured          | Source ref                                | Responsible person(s) | Achievement criteria and reporting requirements (if applicable)  | Project stage | Monitoring requirements |
|-----|--|---|--|---|-----------------------|--|---------------|-------------------------|
|     | of the Development Consent Order (DCO)) should be obtained. Any conditions included in consents/licenses/permits should be documented in the siEMP and considered as part of the planning, design and construction process.  | works delivered by the Principal Contractor.<br><br>The assumption is that the siEMP will be implemented throughout the construction of the Scheme.   | <b>(Document Reference 3.1)</b>                                | <b>Statement (Document Reference 3.3)</b> |                       | Refine siEMP (where applicable)<br><br>SoS approval of siEMP following consultation with the relevant planning authorities |               |                         |
| G12 | A copy of all relevant environmental applications and consents / authorisations should be kept in the Project Environmental File and copies provided to National Highways of all applications and consents / authorisations as soon as practical after submission and receipt. | To ensure the EMP is appropriate to the Scheme phase and the scope of works delivered by the Principal Contractor.<br><br>The assumption is that the siEMP will be implemented throughout the construction of the Scheme. | Requirement 3 of the <b>draft DCO (Document Reference 3.1)</b> | N/A                                       | Principal Contractor  | Provision of application/consent details to National Highways  | D and C       | Periodic audits         |
| G13 | The Principal Contractor should identify best practices on a regular basis and submit to National Highways for consideration and wider circulation.  | To ensure the EMP is appropriate to the Scheme phase and the scope of works delivered by the Principal Contractor.<br><br>The assumption is that the siEMP will be implemented throughout the construction of the Scheme. | Requirement 3 of the <b>draft DCO (Document Reference 3.1)</b> | N/A                                       | Principal Contractor  | Review of and submission of best practices to National Highways  | D and C       | None required           |
| G14 | Develop and implement a stakeholder communications plan that includes community engagement (in particular, at White Hill Cottage, Easton Lane) before work commences on site.  | To ensure stakeholders are managed.<br><br>The assumption is that the siEMP will be implemented throughout the construction of the Scheme.  | Requirement 3 of the <b>draft DCO (Document Reference 3.1)</b> | N/A                                       | Principal Contractor  | Production of Stakeholder Communications Plan in consultation with stakeholders  | D             | None required           |



| Ref | Environmental Action/commitment   | Objective and assumption of which the action / commitment is based  | How the action/commitment will be implemented/secured                 | Source ref   | Responsible person(s) | Achievement criteria and reporting requirements (if applicable)  | Project stage | Monitoring requirements |
|-----|---|---|---|--|-----------------------|--|---------------|-------------------------|
| G15 | <p>The Principal Contractor shall adhere to the core working hours for the Scheme. Working hours would be restricted to:</p> <ul style="list-style-type: none"> <li>■ 07.00 to 19.00 Monday to Friday</li> <li>■ 07.00 to 13.00 Saturday</li> <li>■ No Sunday working</li> </ul> <p>Works outside of the core working hours are likely to be required in certain circumstances and would be carried out following consultation with Winchester City Council. These works are currently envisaged to comprise:</p> <ul style="list-style-type: none"> <li>■ Lifting of gantry and large signs onto concrete bases due to the need for a larger working area to ensure the safety of the workforce and minimise disruption to traffic</li> <li>■ Works predominantly within the M3 and A34 corridors which would be similar to maintenance works e.g. planing, resurfacing, painting road markings</li> <li>■ Closing of gyratory slip roads to allow re-alignment works to take place</li> <li>■ Installation and removal of barriers to allow traffic management switches to take place</li> </ul> <p>There may also be circumstances where works would continue outside of core working to allow for efficiencies and engineering reasons. Examples of these would be to complete a concrete pour or to complete an excavation to a safe completion point.</p> <p>A Section 61 application under Control of Pollution Act 1974 for the works would be made (prior consent for work on construction sites) and agreed with Winchester City Council, and further</p> | <p>To minimise disturbance to neighbouring receptors</p> <p>The assumption is that there is the potential for noise and vibration effects to nearby receptors</p> | Requirement 3 and 14 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 11 (Noise and Vibration) of the ES (Document Reference 6.1)</b> | Principal Contractor  | <p>Adherence to core working hours of the Site agreed with Winchester City Council</p> <p>SoS approval of written details of proposed noise mitigation, following consultation with the relevant planning authority.</p> | C             | None required           |

| Ref | Environmental Action/commitment   | Objective and assumption of which the action / commitment is based  | How the action/commitment will be implemented/secured          | Source ref  | Responsible person(s) | Achievement criteria and reporting requirements (if applicable)  | Project stage | Monitoring requirements |
|-----|---|---|--|---|-----------------------|--|---------------|-------------------------|
|     | controlled through the Noise and Vibration Management Plan.   |   |  |   |                       |  |               |                         |
| G16 | The Principal Contractor shall sign up to and adhere to the Considerate Constructors Scheme (CCS)   | To minimise disturbance from construction   | Requirement 3 of the <b>draft DCO (Document Reference 3.1)</b> | N/A   | Principal Contractor  | Certification to CCS standard  | C             | None required           |
| G17 | Appropriate measures shall be implemented to ensure the resilience of the proposed construction mitigation measures during extreme weather events, so far as reasonably practicable. The siEMP will identify all measures deemed necessary and appropriate to manage extreme weather events and will cover training of personnel along with prevention and monitoring arrangements.   | To ensure construction works are resilient to extreme weather events  | Requirement 3 of the <b>draft DCO (Document Reference 3.1)</b> | N/A   | Principal Contractor  | SoS approval of siEMP following consultation with the relevant planning authorities  | C             | None required           |
| G18 | Not to undertake any of the operations permitted and described in the definition of “commence”, namely preconstruction ecology surveys, preconstruction ecological mitigation and works under mitigation licences, remedial work in respect to any contamination or other adverse ground conditions, prior to commencement of the authorised development unless they are non-intrusive or reversible and land is capable of being restored to its original condition. | To ensure works are undertaken in accordance with the DCO.<br><br>The assumption is that the siEMP will be implemented throughout the construction of the Scheme. | Requirement 3 of the <b>draft DCO (Document Reference 3.1)</b> | N/A   | Principal Contractor  | No works undertaken prior to commencement of the authorised development unless they are non-intrusive or reversible and land is capable of being restored to its original condition.<br><br>Approval of Method Statements by SoS following consultation with the relevant planning authorities | C             | None required           |
| G19 | In relation to temporary and permanent land take requirements liaison with the landowner will be undertaken to agree commercial terms with affected parties in relation to associated losses.   | To ensure landowners are consulted and compensated.   | Requirement 3 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 9 (Geology and Soils) of the ES (Document Reference 6.1)</b> | Principal Contractor  | Community Liaison Manager will be appointed  | C             | None required           |

| Ref                | Environmental Action/commitment  | Objective and assumption of which the action / commitment is based   | How the action/commitment will be implemented/secured          | Source ref  | Responsible person(s) | Achievement criteria and reporting requirements (if applicable)  | Project stage | Monitoring requirements                          |
|--------------------|--|--|--|---|-----------------------|--|---------------|--|
|                    |  | Assumed landowners will be compensated accordingly.  |  |   |                       |  |               |  |
| <b>Air Quality</b> |  |  |  |   |                       |  |               |  |
| AQ1                | As part of general site inspections, the Environmental Manager is to monitor dust levels.  | To reduce potential dust impacts during the construction works.<br><br>It is assumed that dust may be generated by the Scheme.   | Requirement 3 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 5 (Air Quality) of the ES (Document Reference 6.1)</b> | Principal Contractor  | General site inspections undertaken<br>Site inspection log book completed<br>SoS approval of siEMP following consultation with the relevant planning authorities | C             | Monitor dust levels                              |
| AQ2                | Record all inspections of haul routes and any subsequent action in a site logbook.   | To track which activities and events are generating most dust and actively manage the implementation of any additional mitigation measures.<br><br>It is assumed that dust may be generated by the Scheme. | Requirement 3 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 5 (Air Quality) of the ES (Document Reference 6.1)</b> | Principal Contractor  | Site inspections undertaken<br>Site inspection log book completed<br>SoS approval of siEMP following consultation with the relevant planning authorities         | C             | Daily site inspections                           |
| AQ3                | Record all dust and air quality complaints, identify cause(s), take appropriate measures to reduce emissions in a timely manner, and record the measures taken. Make the complaints log available to the local authorities when asked. | To ensure there is evidence commitments are being adhered to.<br><br>It is assumed that dust, air pollution and exhaust emissions may be generated by the Scheme.  | Requirement 3 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 5 (Air Quality) of the ES (Document Reference 6.1)</b> | Principal Contractor  | Complaints log maintained<br>Record of actions taken maintained  | C             | Monitor dust levels                              |
| AQ4                | The Principal Contractor will develop a complaints procedure with a timeframe for which complaints will be responded   | To ensure there is evidence commitments are being adhered to.  | Requirement 3 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 5 (Air Quality) of the ES (Document Reference 6.1)</b> | Principal Contractor  | Nominate a Community Liaison Manager   | C             | Monitor complaints in relation to dust emissions |

| Ref | Environmental Action/commitment  | Objective and assumption of which the action / commitment is based                               | How the action/commitment will be implemented/secured          | Source ref  | Responsible person(s) | Achievement criteria and reporting requirements (if applicable)   | Project stage | Monitoring requirements |
|-----|--|--|--|---|-----------------------|---|---------------|-------------------------|
|     | to and there will be a nominated community liaison officer.  | On site activities have the potential to generate dust.  |  | <b>(Document Reference 6.1)</b>                                   |                       | Develop a complaints procedure<br>Complaints log maintained<br>Record of actions taken maintained   |               |                         |
| AQ5 | Undertake daily on-site and off-site inspections, where receptors are nearby, to monitor dust, record inspection results, and make the log available to the local authority etc. when asked. This will include regular dust soiling checks of surfaces such as street furniture, cars and windowsills within 100m of site boundary, with cleaning to be provided if necessary. | To reduce potential dust impacts.<br><br>It is assumed that dust may be generated by the Scheme. | Requirement 3 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 5 (Air Quality) of the ES (Document Reference 6.1)</b> | Principal Contractor  | General site inspections undertaken<br>Site inspection log book completed<br>Complaints log maintained<br>Record of actions taken maintained  | C             | Daily site inspections  |
| AQ6 | Fully enclose site or specific operations where there is a high potential for dust production and the site is active for an extensive period.  | To reduce potential dust impacts.<br><br>On site activities have the potential to generate dust. | Requirement 3 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 5 (Air Quality) of the ES (Document Reference 6.1)</b> | Principal Contractor  | Approval of siEMP (Soil Management Plan will form <b>Appendix C</b> ) by SoS following consultation with relevant planning authorities – a draft copy of the Soil Management Plan is provided in <b>Appendix C</b> of this fiEMP<br>Site inspections undertaken<br>Site inspection log book completed | C             | Daily site inspections  |
| AQ7 | Keep site fencing, barriers and scaffolding clean using wet methods where there is the risk of dust accumulation.  | To reduce potential dust impacts.<br><br>On site activities have the potential to generate dust. | Requirement 3 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 5 (Air Quality) of the ES (Document Reference 6.1)</b> | Principal Contractor  | No or low dust build up on barriers and scaffolding<br>Approval of siEMP (Soil Management Plan will form an   | C             | Daily site inspections  |

| Ref | Environmental Action/commitment  | Objective and assumption of which the action / commitment is based   | How the action/commitment will be implemented/secured          | Source ref  | Responsible person(s) | Achievement criteria and reporting requirements (if applicable)   | Project stage | Monitoring requirements |
|-----|--|--|--|---|-----------------------|---|---------------|-------------------------|
|     |  |  |  |   |                       | appendix) by SoS following consultation with relevant planning authorities – a draft copy of the Soil Management Plan is provided in <b>Appendix C</b> of this fiEMP<br>Site inspections undertaken<br>Site inspection log book completed   |               |                         |
| AQ8 | Remove materials that have the potential to produce dust from site as soon as possible, unless being re-used on site. If they are being re-used on-site and are stockpiled, cover, seed or fence to prevent wind whipping. | To reduce the total surface area of exposed earth and material that could be mobilised to dust by weather and construction movements.<br><br>On site activities have the potential to generate dust. | Requirement 3 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 5 (Air Quality) of the ES (Document Reference 6.1)</b> | Principal Contractor  | No open stockpiles of dust generating materials.<br>Approval of siEMP (Soil Management Plan will form <b>Appendix C</b> ) by SoS following consultation with relevant planning authorities – a draft copy of the Soil Management Plan is provided in <b>Appendix C</b> of this fiEMP<br>Site inspections undertaken<br>Site inspection log book completed | C             | Daily site inspections  |
| AQ9 | Ensure all vehicles switch off engines when stationary - no idling vehicles.   | To manage exhaust emissions during construction works.<br><br>Construction plant has the potential to result in emissions to air.  | Requirement 3 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 5 (Air Quality) of the ES (Document Reference 6.1)</b> | Principal Contractor  | No idling vehicles on site  | C             | Daily site inspections  |

| Ref  | Environmental Action/commitment   | Objective and assumption of which the action / commitment is based  | How the action/commitment will be implemented/secured   | Source ref  | Responsible person(s) | Achievement criteria and reporting requirements (if applicable)   | Project stage | Monitoring requirements |
|------|---|---|---|---|-----------------------|---|---------------|-------------------------|
| AQ10 | All construction plant will use fuel equivalent to ultra-low sulphur diesel (ULSD) where possible.  | To manage exhaust emissions during construction works.<br><br>Construction plant has the potential to result in emissions to air.                                   | Requirement 3 of the draft DCO (Document Reference 3.1) | <b>Chapter 5 (Air Quality) of the ES (Document Reference 6.1)</b> | Principal Contractor  | Procurement of compliant plant  | C             | None required           |
| AQ11 | Ensure equipment is readily available on site to clean any dry spillages (that may release dust) and clean up spillages as soon as reasonably practicable after the event using wet cleaning methods.                         | To manage dust, air pollution and exhaust emission during the construction works.<br><br>On site activities have the potential to generate dust and air pollutants. | Requirement 3 of the draft DCO (Document Reference 3.1) | <b>Chapter 5 (Air Quality) of the ES (Document Reference 6.1)</b> | Principal Contractor  | Ensure cleaning equipment is readily available<br><br>Adhere to Emergency Spill Response Plan (to be included as an appendix to the siEMP)<br><br>siEMP approval by the SoS following consultation with the relevant planning authorities<br><br>Maintain record of spillages | C             | Daily site inspections  |
| AQ12 | Surfacing equipment (e.g. planer) only to be operated with any manufacturers dust abatement measures in place and scabbling (roughening of concrete surfaces) should be avoided where possible.                               | To reduce potential dust impacts.<br><br>On site activities have the potential to generate dust.  | Requirement 3 of the draft DCO (Document Reference 3.1) | <b>Chapter 5 (Air Quality) of the ES (Document Reference 6.1)</b> | Principal Contractor  | Site inspections undertaken<br><br>Site inspection log book completed.  | C             | Daily site inspections  |
| AQ13 | Ensure sand and other aggregates are stored in bunded areas and are not allowed to dry out, unless this is required for a particular process, in which case ensure that appropriate additional control measures are in place. | To reduce potential dust impacts.<br><br>On site activities have the potential to generate dust.  | Requirement 3 of the draft DCO (Document Reference 3.1) | <b>Chapter 5 (Air Quality) of the ES (Document Reference 6.1)</b> | Principal Contractor  | No open stockpiles of dust generating materials.<br><br>Approval of siEMP (Soil Management Plan will form <b>Appendix C</b> ) by SoS following consultation with relevant planning  | C             | Daily site inspections  |

| Ref  | Environmental Action/commitment  | Objective and assumption of which the action / commitment is based  | How the action/commitment will be implemented/secured          | Source ref  | Responsible person(s) | Achievement criteria and reporting requirements (if applicable)   | Project stage | Monitoring requirements |
|------|--|---|--|---|-----------------------|---|---------------|-------------------------|
|      |  |   |  |   |                       | <p>authorities – a draft copy of the Soil Management Plan is provided in <b>Appendix C</b> of this fiEMP</p> <p>Site inspections undertaken</p> <p>Site inspection log book completed</p> |               |                         |
| AQ14 | <p>Damping down of surfaces prior to their being worked.</p> <p>Use water-assisted dust sweeper(s) on access and local roads, to remove, as necessary, any material tracked out of the site. This may require the sweeper being continuously in use.</p>           | <p>To limit the mobilisation of dust by construction works.</p> <p>On site activities have the potential to generate dust.</p>    | Requirement 3 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 5 (Air Quality) of the ES (Document Reference 6.1)</b> | Principal Contractor  | <p>Site inspections undertaken</p> <p>Site inspection log book completed</p>  | C             | Daily site inspections  |
| AQ15 | Avoid dry sweeping of large areas.   | <p>To reduce potential dust impacts.</p> <p>On site activities have the potential to generate dust.</p>                           | Requirement 3 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 5 (Air Quality) of the ES (Document Reference 6.1)</b> | Principal Contractor  | <p>Site inspections undertaken</p> <p>Site inspection log book completed</p>  | C             | Daily site inspections  |
| AQ16 | Ensure vehicles entering and leaving sites are covered to prevent escape of materials during transport.  | <p>To limit the mobilisation of dust by construction vehicles.</p> <p>On site activities have the potential to generate dust.</p> | Requirement 3 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 5 (Air Quality) of the ES (Document Reference 6.1)</b> | Principal Contractor  | <p>Site inspections undertaken</p> <p>Site inspection log book completed</p>  | C             | Daily site inspections  |
| AQ17 | Implement a wheel washing system (with rumble grids to dislodge accumulated dust and mud prior to leaving the site) where reasonably practicable. Situate facilities in a bunded area and collect and recycle wash waters where there is no risk of contamination. | <p>To minimise air quality impacts on neighbouring receptors.</p> <p>On site activities have the potential to generate dust.</p>  | Requirement 3 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 5 (Air Quality) of the ES (Document Reference 6.1)</b> | Principal Contractor  | <p>Approval of siEMP (Soil Management Plan will form Appendix C) by SoS following consultation with relevant planning authorities – a draft copy of the Soil Management Plan is</p>       | C             | Daily site inspections  |

| Ref               | Environmental Action/commitment   | Objective and assumption of which the action / commitment is based   | How the action/commitment will be implemented/secured           | Source ref  | Responsible person(s) | Achievement criteria and reporting requirements (if applicable)  | Project stage | Monitoring requirements |
|-------------------|---|--|---|---|-----------------------|--|---------------|-------------------------|
|                   |   |  |   |   |                       | provided in <b>Appendix C</b> of this fiEMP<br>Site inspections undertaken<br>Site inspection log book completed   |               |                         |
| AQ18              | Impose and signpost a maximum speed-limit of 10mph on surfaced and un-surfaced haul roads and work areas.                   | To manage dust and air pollution during the construction works.<br><br>On site activities have the potential to generate dust.   | Requirement 11 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 5 (Air Quality) of the ES (Document Reference 6.1) and Chapter</b> | Principal Contractor  | SoS approval of detailed Traffic Management Plan following consultation with the relevant planning authorities and the local highways authority. An <b>outline Traffic Management Plan</b> is provided in <b>Document Reference 7.8</b> .<br>Site inspections undertaken<br>Site inspection log book completed | C             | Daily site inspections  |
| AQ19              | Where temporary site roads are finalised in detailed design, their width will be considered to minimise their surface area. | To reduce the total surface area of exposed earth and material that could be mobilised to dust by weather and construction movements.<br><br>On site activities have the potential to generate dust. | Requirement 12 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 5 (Air Quality) of the ES (Document Reference 6.1)</b>             | Principal Contractor  | Approval of detailed design by SoS following consultation with the relevant planning authority and the local highway authority.  | D             | None required           |
| Cultural Heritage |   |  |   |   |                       |  |               |                         |



| Ref | Environmental Action/commitment  | Objective and assumption of which the action / commitment is based  | How the action/commitment will be implemented/secured                 | Source ref   | Responsible person(s) | Achievement criteria and reporting requirements (if applicable)   | Project stage | Monitoring requirements         |
|-----|--|---|---|--|-----------------------|---|---------------|---------------------------------|
| CH1 | No part of the Scheme can start until a detailed Archaeology and Heritage Mitigation Strategy is developed and Written Scheme of Investigation (WSIs) in accordance with <b>Appendix 6.8 (Archaeology and Heritage Outline Mitigation Strategy)</b> of the <b>ES (Document Reference 6.3)</b> , has been subject to consultation with the Winchester City Council Archaeologist and South Downs National Park Authority and has been approved by the Authority.      | To manage and minimise impacts on the historic environment  | Requirement 3 and 9 of the <b>draft DCO (Document Reference 3.1)</b>  | <b>Chapter 6 (Cultural Heritage)</b> of the <b>ES (Document Reference 6.1)</b> | Principal Contractor  | Preparation, in consultation with the Winchester City Archaeologist and South Downs National Park Authority, of a detailed Archaeology and Heritage Mitigation Strategy and WSI<br><br>Approval of detailed Archaeology and Heritage Mitigation Strategy and WSI by the SoS | D             | None required                   |
| CH2 | Undertake and implement all required mitigation stipulated in the detailed Archaeology and Heritage Mitigation Strategy and WSIs unless otherwise agreed in writing by the SoS. The detailed Archaeology and Heritage Mitigation Strategy will be produced in accordance with the outline strategy within <b>Appendix 6.8</b> of the <b>ES (Document Reference 6.3)</b> .  | To ensure cultural heritage effects are managed appropriately.<br><br>Construction works will be mitigated by archaeological investigations as set out in the Detailed Mitigation Strategy. | Requirement 3 and 9 of the <b>draft DCO (Document Reference 3.1)</b>  | <b>Chapter 6 (Cultural Heritage)</b> of the <b>ES (Document Reference 6.1)</b> | Principal Contractor  | Compliance with the detailed Archaeology and Heritage Mitigation Strategy and WSIs to ensure important cultural heritage assets are managed appropriately   | C             | Audits by project archaeologist |
| CH3 | Consult Historic England on the detailed design of project elements which have been assessed in the ES as affecting designated heritage assets and their settings i.e. Scheduled Monuments and Listed Buildings (Grade I and II*). Consult the Winchester City Council Archaeologist, South Downs National Park Authority and the Local Planning Authorities Conservation Officer on the design of project elements which affect Conservation Areas, Grade II listed | To consult with the relevant authority on the detailed design of the Scheme to ensure it meets archaeological and cultural heritage objectives.   | Requirement 4 and 12 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 6 (Cultural Heritage)</b> of the <b>ES (Document Reference 6.1)</b> | Principal Contractor  | Consultation on detailed design information with Historic England, Winchester City Archaeologist, South Downs National Park Authority and LPA conservation officer.<br><br>SoS approval of detailed design following consultation   | D             | None required                   |

| Ref | Environmental Action/commitment   | Objective and assumption of which the action / commitment is based  | How the action/commitment will be implemented/secured                | Source ref   | Responsible person(s) | Achievement criteria and reporting requirements (if applicable)  | Project stage        | Monitoring requirements         |
|-----|---|---|--|--|-----------------------|--|----------------------|---------------------------------|
|     | buildings and locally designated archaeological and built heritage assets and their settings.<br>Consultation and technical information provided must detail the nature and level of impacts to the asset in question, the design approach pursued and rationale, options considered and the approach to mitigation.  |   |  |  |                       | with the relevant planning authorities   |                      |                                 |
| CH4 | In the event of human remains being found during the course of the works, works should stop, the local coroner, Project Manager, the Winchester City Council Archaeologist and South Downs National Park Authority should be notified immediately. The local area around the remains should be immediately isolated and protected by the Principal Contractor. Work in this area should not recommence without the prior acceptance of the Project Manager. If human remains are discovered during assessment work, they should be left in situ. If located during excavation, then a Ministry of Justice licence will need to be applied for prior to removal. | To ensure human remains are managed appropriately.<br><br>Assumption is remains if found will be removed appropriately. | Requirement 3 and 9 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 6 (Cultural Heritage)</b> of the <b>ES (Document Reference 6.1)</b> | Principal Contractor  | Compliance with Archaeology and Heritage Mitigation Strategy<br>Implementation of stated measures<br>Record findings and action taken maintained | C                    | Audits by project archaeologist |
| CH5 | Conservation Areas have been taken into account in planning temporary traffic diversions with a presumption to avoid where possible, recognising that there may be instances where this cannot be achieved and, in such circumstances, the duration should be kept to a minimum.  | To minimise disturbance on cultural heritage assets as a result of construction traffic.                                | Requirement 11 of the <b>draft DCO (Document Reference 3.1)</b>      | <b>Chapter 6 (Cultural Heritage)</b> of the <b>ES (Document Reference 6.1)</b> | Principal Contractor  | Implementation of measure  | D (and compliance C) | Periodic haul route inspections |
| CH6 | Ensure watching briefs, where required, will be constant unless an intermittent watching brief has been agreed with the Winchester City Council Archaeologist   | To ensure cultural heritage effects are managed appropriately.  | Requirement 3 and 9 of the <b>draft DCO</b>                          | <b>Chapter 6 (Cultural Heritage)</b> of the                                    | Principal Contractor  | Consultation with Council Archaeologist and South Downs  | C                    | None required                   |

| Ref | Environmental Action/commitment  | Objective and assumption of which the action / commitment is based  | How the action/commitment will be implemented/secured                | Source ref   | Responsible person(s) | Achievement criteria and reporting requirements (if applicable)   | Project stage | Monitoring requirements                              |
|-----|--|---|--|--|-----------------------|---|---------------|--|
|     | and South Downs National Park Authority or it has been agreed that the watching brief can be abandoned based on the archaeological findings.   | If any unknown archaeology is identified the watching brief will identify it.   | <b>(Document Reference 3.1)</b>                                      | <b>ES (Document Reference 6.1)</b>   |                       | National Park Authority   |               |  |
| CH7 | An archaeological/ geoarchaeological watching brief may be required to monitor additional machine excavated trial pits and record any archaeologically relevant deposits that might be present. This should be reviewed by the Project Archaeologist in consultation with the Winchester City Council Archaeologist and South Downs National Park Authority. It is unlikely archaeological monitoring of the boreholes or hand excavated inspection pits is required. All stratigraphic logs generated during ground investigation works should be archaeologically reviewed to further inform the evolving mitigation strategy. | To ensure cultural heritage effects are managed appropriately.<br><br>If any unknown archaeology is identified the watching brief will identify it. | Requirement 3 and 9 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 6 (Cultural Heritage)</b> of the <b>ES (Document Reference 6.1)</b> | Principal Contractor  | Watching briefs (if required) to be reviewed by the Project Archaeologist in consultation with the Winchester City Council Archaeologist and South Downs National Park Authority.<br><br>Stratigraphic logs to be reviewed and Mitigation Strategy updated if required. | C             | Watching brief by Project Archaeologist, if required |
| CH8 | The final proposed location of all intrusive works will be reviewed by the Project Archaeologist to assess the need for mitigation   | To ensure cultural heritage effects are managed appropriately.<br><br>Assumed that archaeology will be identified during the works.                 | Requirement 3 and 9 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 6 (Cultural Heritage)</b> of the <b>ES (Document Reference 6.1)</b> | Principal Contractor  | Review of intrusive work locations by Project Archaeologist and consultation with the Winchester City Council Archaeologist and South Downs National Park Authority to ensure assets are managed appropriately  | D and C       | Audits by project archaeologist                      |
| CH9 | Undertake archaeological investigations including: <ul style="list-style-type: none"> <li>required pre-construct strip map and sample programme in the areas of permanent highways work, attenuation features and utility</li> </ul>   | To ensure cultural heritage effects are managed appropriately.  | Requirement 3 and 9 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 6 (Cultural Heritage)</b> of the <b>ES (Document Reference 6.1)</b> | Principal Contractor  | Approval of detailed Archaeology and Heritage Mitigation Strategy by SoS<br><br>Mitigation Strategy to be updated if required   | D and C       | Audits by project archaeologist                      |

| Ref  | Environmental Action/commitment  | Objective and assumption of which the action / commitment is based   | How the action/commitment will be implemented/secured                | Source ref   | Responsible person(s) | Achievement criteria and reporting requirements (if applicable)   | Project stage | Monitoring requirements  |
|------|--|--|--|--|-----------------------|---|---------------|--|
|      | <p>diversions within previously undisturbed areas.</p> <ul style="list-style-type: none"> <li>specialist boreholes taken for geoarchaeological analysis in the area around the new foot and cycle bridge</li> <li>pre-construction archaeological strip map and sample in the landscaping and environmental mitigation area to the eastern side of the existing M3 to record any archaeological remains present.</li> <li>pre-construction archaeological strip map and sample in areas proposed for temporary compounds to record any archaeological remains present.</li> </ul>                                  | Assumed that archaeology will be identified during the works.  |  |  |                       | Keep record of archaeological investigations<br>site inspections of protective measures   |               |  |
| CH10 | Areas deemed less archaeologically significant but still requiring archaeological recording will be subject to a programme of archaeological monitoring. This monitoring or 'watching brief' will be undertaken during the topsoil strip on specific areas of the Scheme where archaeological potential is identified. This will help to identify any previously unrecorded archaeological remains within the Scheme and will provide a preservation by record. The archaeological monitoring will be undertaken in accordance with the Detailed Archaeology and Heritage Mitigation Strategy and WSI noted above. | <p>To ensure cultural heritage effects are managed appropriately.</p> <p>Assumed that archaeology will be identified during the works.</p> | Requirement 9 of the <b>draft DCO (Document Reference 3.1)</b>       | <b>Chapter 6 (Cultural Heritage)</b> of the <b>ES (Document Reference 6.1)</b> | Principal Contractor  | <p>Archaeological assets are recorded properly</p> <p>Compliance with Archaeology and Heritage Mitigation Strategy and WSIs</p> | D and C       | <p>Audits by project archaeologist</p> <p>Watching brief in areas requiring archaeological recording</p> |
| CH11 | Ensure reporting of the archaeological mitigation and monitoring undertaken are completed and submitted in a timely manner. A copy of any analysis, reporting or publication required as part of the Detailed Archaeology and Heritage Mitigation Strategy should be deposited with the Historic Environment   | To ensure cultural heritage effects are managed appropriately.   | Requirement 3 and 9 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 6 (Cultural Heritage)</b> of the <b>ES (Document Reference 6.1)</b> | Principal Contractor  | <p>Report archaeological mitigation and monitoring undertaken</p> <p>Deposit report with the HER within one</p>                 | C and O       | None required  |

| Ref                         | Environmental Action/commitment   | Objective and assumption of which the action / commitment is based                                      | How the action/commitment will be implemented/secured                    | Source ref   | Responsible person(s) | Achievement criteria and reporting requirements (if applicable)  | Project stage | Monitoring requirements |
|-----------------------------|---|---|--|--|-----------------------|--|---------------|-------------------------|
|                             | Record (HER) within one year of completion of the Scheme or such other period as may be agreed in writing by Winchester City Council and South Downs National Park Authority. The digital and paper archives should be deposited with an appropriate museum.  | Assumed that archaeology will be identified during the works.   |  |  |                       | year if completion of Scheme   |               |                         |
| <b>Landscape and Visual</b> |   |   |  |  |                       |  |               |                         |
| LV1                         | Undertake a topographic and photographic survey of the Site prior to construction to record current condition and to inform detail design and reinstatement.  | To ensure baseline data is up to date.<br><br>Assumed time period between application and construction. | Requirement 3, 5 and 12 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 7 (Landscape and Visual) of the ES (Document Reference 6.1)</b>   | Principal Contractor  | Undertake site surveys<br>Submission of updated survey reports to SoS<br>SoS approval of detailed design following consultation with the relevant planning authorities and the local highway authority | D             | None required           |
| LV2                         | No part of the Scheme can start until an Arboricultural Impact Assessment has been undertaken and detailed Tree Protection Plans (TPP) are prepared in relation to <b>Appendix 7.5 (Preliminary Arboricultural Impact Assessment)</b> of the <b>ES (Document Reference 6.3)</b> and taking due regard to British Standard (5837:2012).<br><br>Measures shall be included in the TPPs to be implemented during construction to ensure the protection of retained trees and hedgerows within and adjacent to the Application Boundary.<br>Measures to be implemented include:<br><ul style="list-style-type: none"><li>Fencing of root protection areas (RPA) or defined construction</li></ul> | Protection of existing and retained trees and hedgerows   | Requirement 3, 5 and 12 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 7 (Landscape and Visual) of the ES (Document Reference 6.1)</b><br><b>Appendix 7.5 (Preliminary Arboricultural Impact Assessment) of the ES (Document Reference 6.3).</b> | Principal Contractor  | SoS determination of Tree Protection Plans and Arboricultural Impact Assessment following consultation with the relevant planning authorities  | D             | None required           |

| Ref | Environmental Action/commitment   | Objective and assumption of which the action / commitment is based  | How the action/commitment will be implemented/secured                | Source ref   | Responsible person(s) | Achievement criteria and reporting requirements (if applicable)                        | Project stage | Monitoring requirements |
|-----|---|---|--|--|-----------------------|--|---------------|-------------------------|
|     | <p>exclusion zone of retained tree s to avoid accidental damage during construction;</p> <ul style="list-style-type: none"> <li>Specified working methods to be employed when working within RPAs if this cannot be reasonably avoided;</li> <li>Inspection, maintenance and management of trees, hedgerows and scrub to be retained.</li> </ul>  |   |  |  |                       |  |               |                         |
| LV3 | <p>No part of the Scheme can start until a detailed Landscape and Ecological Management Plan (LEMP) has been developed and with particular regard to the South Downs National Park, its features, character and special qualities. The LEMP must be subject to consultation with the relevant planning authorities and be approved by the SoS. The LEMP will include:</p> <ul style="list-style-type: none"> <li>Location, number, species, size and planting density of proposed planting;</li> <li>Proposed finished ground levels;</li> <li>Details of trees and hedgerows to be retained, with measures for their protection during the construction period;</li> <li>Implementation timetable for landscaping works;</li> </ul> <p>Planting must be drawn from a native palette of suitable species, locally indigenous, and from local provenance where reasonably practicable, reflecting the variations in planting character across the Application Boundary and respecting local / site conditions.</p> <p>The Principal Contractor must consult Winchester City Council, Natural England and other relevant planning</p> | <p>To ensure an appropriate landscape scheme for the local environment</p> <p>Soft landscape designs to provide visual screening, landscape integration and visual amenity</p> <p>To consult with relevant authorities on aspects of the detailed LEMP to ensure it appropriately reflects the mitigation commitments made in the <b>ES (Document Reference 6.1)</b>.</p> | Requirement 3 and 5 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 7 (Landscape and Visual) of the ES (Document Reference 6.1)</b> | Principal Contractor  | SoS approval of the LEMP following consultation with the relevant planning authorities | D             | None required           |

| Ref | Environmental Action/commitment   | Objective and assumption of which the action / commitment is based  | How the action/commitment will be implemented/secured                   | Source ref  | Responsible person(s) | Achievement criteria and reporting requirements (if applicable)   | Project stage                           | Monitoring requirements               |
|-----|---|---|---|---|-----------------------|---|---|---------------------------------------|
|     | authorities on the LEMP prior to submission for approval.   |   |   |   |                       |   |   |                                       |
| LV4 | Design proposals reflect local design characteristics and use materials commonplace in the local area. Planting mixes will be selected to ensure a contextual led approach, and resilience to potential climate change effects (in particular wildfire) and future pest and disease threats. New planting will be sourced from UK nurseries and locally available stock where reasonably practicable to help lessen the risk of introducing pests and disease. Indicative species for the proposed landscape elements are provided in <b>Appendix 7.6 (OLEMP)</b> of the <b>ES (Document Reference 6.3)</b> . | To ensure an appropriate landscape scheme for the local environment<br><br>Assumes local nurseries have stock availability. | Requirement 3, 5 and 6 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 7 (Landscape and Visual)</b> of the <b>ES (Document Reference 6.1)</b> | Principal Contractor  | SoS determination of the detailed LEMP following consultation with the relevant planning authorities                                  | D                                       | None required                         |
| LV5 | Weed control should be undertaken as appropriate. Control of invasive species as identified <b>Appendix 7.7 (OLEMP)</b> of the <b>ES (Document Reference 6.3)</b> .   | To ensure control and management of invasive species<br><br>Assumes weeds still present on site at start of construction.   | Requirement 3, 5 and 6 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 7 (Landscape and Visual)</b> of the <b>ES (Document Reference 6.1)</b> | Principal Contractor  | SoS determination of the detailed LEMP following consultation with the relevant planning authorities<br><br>Implementation of measure | D (and C for implementation of measure) | Audits by project landscape architect |
| LV6 | Signage during construction will be kept to a minimum and only positioned at site entrances. This will allow for project information boards only.   | To minimise visual impacts on nearby receptors.<br><br>Assumes signage required to manage and control construction works.   | Requirement 3 of the <b>draft DCO (Document Reference 3.1)</b>          | <b>Chapter 7 (Landscape and Visual)</b> of the <b>ES (Document Reference 6.1)</b> | Principal Contractor  | Implementation of measure   | C                                       | None required                         |
| LV7 | There will be static lighting points fixed to temporary structures such as the masts, cabins, workshops, gantry cranes and silos with the lamps up to 10m in height. These will be used to illuminate regularly used work areas,  | To minimise construction lighting impacts on visual receptors   | Requirement 3 of the <b>draft DCO (Document Reference 3.1)</b>          | <b>Chapter 7 (Landscape and Visual)</b> of the <b>ES (Document Reference 6.1)</b> | Principal Contractor  | Implementation of measure and ensure light is always angled to face construction works  | C                                       | None required                         |

| Ref | Environmental Action/commitment   | Objective and assumption of which the action / commitment is based   | How the action/commitment will be implemented/secured                | Source ref  | Responsible person(s) | Achievement criteria and reporting requirements (if applicable)  | Project stage | Monitoring requirements                 |
|-----|---|--|--|---|-----------------------|--|---------------|---|
|     | the car park and access areas. Baffles will be installed on all lighting columns and light is to be angled to face works.   | Assumes lighting required to undertake construction works.   |  |   |                       |  |               |   |
| LV8 | Existing vegetation will be retained in accordance with requirements identified in <b>Appendix 7.5 (Preliminary Arboricultural Impact Assessment)</b> of the <b>ES (Document Reference 6.3)</b> and areas as shown on <b>Figure 2.3 (Environmental Masterplan)</b> of the <b>ES (Document Reference 6.2)</b> . Temporary fencing will be used to demarcate important and protected habitats, preventing construction access to protect them from accidental damage. Important and protected habitats include ecological translocation sites, and retained woodland, trees and hedgerows shown on <b>Figure 2.3 (Environmental Masterplan)</b> of the <b>ES (Document Reference 6.2)</b> . Fencing will be installed under the supervision of the Environmental Manager and in accordance with good practice guidance such as BS 5837:2012 Trees in relation to design, demolition and construction. | Protection of existing and retained vegetation.<br><br>Assumes impacts to trees and protection measures required as identified in the <b>Appendix 7.5 (Preliminary Arboricultural Impact Assessment)</b> of the <b>ES (Document Reference 6.3)</b> | Requirement 5 and 6 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 7 (Landscape and Visual)</b> of the <b>ES (Document Reference 6.1)</b> | Principal Contractor  | Supervision by Environmental Manager during fence installation<br><br>Fencing to be constructed and installed in accordance with <i>Manual of Contract Documents for Highway Works</i> , except where any departure from this is agreed in writing by the SoS.<br><br>Production and approval of detailed Arboricultural Impact Assessment by SoS following consultation with the relevant planning authorities<br><br>Implementation of detailed LEMP following approval by SoS | D and C       | Supervision during fence installation   |
| LV9 | Where guards are used to protect seedlings and whips, the use of plastic tree guards will be avoided in favour of biodegradable options where available. If plastic guards must be used, then they shall be removed and safely disposed of following successful establishment of vegetation and within a time frame to be identified on <b>Figure</b>   | To minimise waste associated with landscape planting and adhere to the Waste Hierarchy.<br><br>Assumes planting requires protection due to stock specification.  | Requirement 5 and 6 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 7 (Landscape and Visual)</b> of the <b>ES (Document Reference 6.1)</b> | Principal Contractor  | Approval of Site Waste Management Plan (SWMP) by SoS following consultation with the relevant planning authorities (this will form an appendix to the siEMP). A <b>draft SWMP</b> is provided in   | C             | Periodic audits by Principal Contractor |



| Ref  | Environmental Action/commitment  | Objective and assumption of which the action / commitment is based   | How the action/commitment will be implemented/secured                   | Source ref   | Responsible person(s) | Achievement criteria and reporting requirements (if applicable)  | Project stage | Monitoring requirements                 |
|------|--|--|---|--|-----------------------|--|---------------|---|
|      | <b>2.3 (Environmental Masterplan) of the ES (Document Reference 6.2)</b>   |  |   |  |                       | <b>Appendix E</b> of this fiEMP.   |               |   |
| LV10 | Opportunities to reduce impacts on nearby highly sensitive visual receptors should be sought through sensitive design of construction compounds e.g. organising compound features and using earthworks / fencing to screen internal activities during the construction phase.  | To minimise impacts to nearby visual receptors<br><br>Assumes opportunities to review construction compound layout as detail design progresses.  | Requirement 3, 5 and 6 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 7 (Landscape and Visual) of the ES (Document Reference 6.1)</b> | Principal Contractor  | Approval of detailed design by SoS following consultation with the relevant planning authorities and the local highway authority | D             | None required                           |
| LV11 | Standard temporary boundary fences for the main construction compound would be used. These reduce visual intrusion, assist in noise attenuation and ensure public safety (including uninvited intruder entrance to site). Any damage or graffiti will be rectified as soon as reasonably practicable. The boundary fence will be maintained to an acceptable standard. | To minimise visual and physical intrusion and assist in noise attenuation<br><br>Assumes this type of boundary fencing will provide visual screening.  | Requirement 3 and 6 of the <b>draft DCO (Document Reference 3.1)</b>    | <b>Chapter 7 (Landscape and Visual) of the ES (Document Reference 6.1)</b> | Principal Contractor  | Implementation of measures   | C             | None required                           |
| LV12 | Reuse of excess earth arisings during construction to facilitate landscape mitigation within the Application Boundary.   | To minimise waste removal from Site, adhere to the Waste Hierarchy and assist in providing mitigation to reduce visual impacts to nearby receptors.<br><br>Assumes material is of suitable grade and does not require removal from site. | Requirement 3, 5 and 6 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 7 (Landscape and Visual) of the ES (Document Reference 6.1)</b> | Principal Contractor  | Implementation of measure<br>Site inspections undertaken<br>Site inspection log book completed                                   | C             | Periodic audits by Principal Contractor |
| LV13 | All earthworks where possible shall have rounded crests and profiles to tie in with local landform and avoid the appearance of engineered solutions.   | To ensure landscape integration where possible during the construction works.  | Requirement 5,6 and 12 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 7 (Landscape and Visual) of the ES (Document Reference 6.1)</b> | Principal Contractor  | Implementation of measure<br>Site inspections undertaken   | C             | Daily site inspections                  |

| Ref  | Environmental Action/commitment  | Objective and assumption of which the action / commitment is based   | How the action/commitment will be implemented/secured                   | Source ref  | Responsible person(s) | Achievement criteria and reporting requirements (if applicable)  | Project stage | Monitoring requirements |
|------|--|--|---|---|-----------------------|--|---------------|-------------------------|
|      |  | Assumes standard construction practice to tie earthworks into existing landform.   |   |   |                       | Site inspection log book completed   |               |                         |
| LV14 | Land required temporarily during the construction phase will be reinstated to support the required end use in-line with land use identified on <b>Figure 2.3 (Environmental Masterplan)</b> of the <b>ES (Document Reference 6.2)</b> . The full soil profile, in accordance with the soil re-use requirements and the soils management procedures, will be recreated in the correct sequence of horizons, in such a manner that there are good remaining fissures to facilitate soil profile drainage and plant root development. | To ensure landscape and visual effects are reduced.<br><br>Assumes construction activity will result in compaction to soils.   | Requirement 3, 5 and 6 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 7 (Landscape and Visual)</b> of the <b>ES (Document Reference 6.1)</b> | Principal Contractor  | Compliance with detailed Soil Management Plan, which will form an appendix to the siEMP<br><br>Approval of siEMP by SoS following consultation with the relevant planning authorities<br><br>A <b>draft Soil Management Plan</b> is provided in <b>Appendix C</b> of this fiEMP. | C             | None required           |
| LV15 | Creation of new woodland and linear planting (LE2.1 and LE2.4) and scrub/shrub planting (LE2.8) alongside new road alignments and within internal islands as indicated on <b>Figure 2.3 (Environmental Masterplan)</b> of the <b>ES (Document Reference 6.2)</b> and detailed within <b>Appendix 7.6 (OLEMP)</b> of the <b>ES (Document Reference 6.3)</b> .   | To ensure landscape and visual effects are reduced.<br><br>Assumed planting in suitable soils  | Requirement 3, 5 and 6 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 7 (Landscape and Visual)</b> of the <b>ES (Document Reference 6.1)</b> | Principal Contractor  | Implementation of measure in line with <b>Figure 2.3 (Environmental Masterplan)</b> of the <b>ES (Document Reference 6.2)</b> and detailed within <b>Appendix 7.6 (OLEMP)</b> of the <b>ES (Document Reference 6.3)</b> .  | C             | None required           |
| LV16 | Early planting (advanced planting) of new woodland (LE2.1 and LE2.4) and scrub/shrub planting (LE2.8), will be undertaken for landscape plots 003-16, 008-27, 009-25, -009-41 as indicated on <b>Figure 2.3 (Environmental Masterplan)</b> of the <b>ES (Document Reference 6.1)</b> .   | To support environmental visual screening.<br><br>Assumed advanced planting is undertaken at the start of construction works to provide opportunity for establishment during | Requirement 3, 5 and 6 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 7 (Landscape and Visual)</b> of the <b>ES (Document Reference 6.1)</b> | Principal Contractor  | Implementation of measure in line with <b>Figure 2.3 (Environmental Masterplan)</b> of the <b>ES (Document Reference 6.2)</b> .  | C             | None required           |

| Ref  | Environmental Action/commitment  | Objective and assumption of which the action / commitment is based  | How the action/commitment will be implemented/secured                   | Source ref  | Responsible person(s) | Achievement criteria and reporting requirements (if applicable)   | Project stage | Monitoring requirements |
|------|--|---|---|---|-----------------------|---|---------------|-------------------------|
|      |  | construction period to provide improved mitigation at Scheme opening.   |   |   |                       |   |               |                         |
| LV17 | <p>Grassland on roadside verges and earthworks including embankments, cuttings and false cuts shall be managed to become species-rich chalk grassland suitable to underlying soil type comprising chalk (LE1.3) as indicated on <b>Figure 2.3 (Environmental Masterplan)</b> of the <b>ES (Document Reference 6.2)</b> and detailed within <b>Appendix 7.6 (OLEMP)</b> of the <b>ES (Document Reference 6.3)</b>.</p> <p>Areas of species-rich grassland (LE1.3) (including those with chalk grassland characteristics) are proposed in locations on the east side of the M3 alignment including in areas where conversion from arable farmland is required. Management to become species-rich grassland will vary due to the underlying soil and subsoil type as indicated on <b>Figure 2.3 (Environmental Masterplan)</b> of the <b>ES (Document Reference 6.2)</b> and detailed within <b>Appendix 7.6 (OLEMP)</b> of the <b>ES (Document Reference 6.3)</b>. This includes commitments to undertake soil sampling to determine conditions of the soil and measures required to prepare the soil for successful species rich grassland establishment.</p> | <p>To ensure landscape and visual effects are reduced.</p> <p>Species-rich chalk grassland - assumed placement of / exposure of chalk on roadside verges and earthworks to achieve species rich grassland with chalk grassland characteristics in some areas.</p> | Requirement 3, 5 and 6 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 7 (Landscape and Visual)</b> of the <b>ES (Document Reference 6.1)</b> | Principal Contractor  | <p>Undertake soil sampling</p> <p>Manage grassland in line with <b>Figure 2.3 (Environmental Masterplan)</b> of the <b>ES (Document Reference 6.2)</b> and detailed within <b>Appendix 7.6 (OLEMP)</b> of the <b>ES (Document Reference 6.3)</b>.</p> | C             | None required           |
| LV18 | The creation of chalk grassland (LE1.3) on the lower open downland slopes within the South Downs National Park as indicated on <b>Figure 2.3 (Environmental Masterplan)</b> of the <b>ES (Document Reference 6.2)</b> and  | <p>To ensure landscape and visual effects are reduced.</p> <p>Assumed placement of / exposure of chalk on</p>   | Requirement 3, 5 and 6 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 7 (Landscape and Visual)</b> of the <b>ES (Document Reference 6.1)</b> | Principal Contractor  | Implementation of measure in line with <b>Figure 2.3 (Environmental Masterplan)</b> of the  | C             | None required           |

| Ref  | Environmental Action/commitment  | Objective and assumption of which the action / commitment is based  | How the action/commitment will be implemented/secured                   | Source ref  | Responsible person(s) | Achievement criteria and reporting requirements (if applicable)   | Project stage | Monitoring requirements                       |
|------|--|---|---|---|-----------------------|---|---------------|---|
|      | detailed within <b>Appendix 7.6 (OLEMP)</b> of the <b>ES (Document Reference 6.3)</b> .  | earthworks to achieve chalk grassland.  |   |   |                       | <b>ES (Document Reference 6.2)</b> .  |               |   |
| LV19 | Typically, drainage features shall be designed to appear as naturalistic elements within the wider setting this including seeding with marginal aquatic grass mixes (LE6.1).<br>The infiltration feature on the eastern slopes to be seeded with a chalk grassland (LE1.3) mix.<br>Planting shall be provided to soften edges where this is appropriate to the context. All as indicated on <b>Figure 2.3 (Environmental Masterplan)</b> of the <b>ES (Document Reference 6.2)</b> and detailed within <b>Appendix 7.6 (OLEMP)</b> of the <b>ES (Document Reference 6.3)</b> . | To ensure landscape and visual effects are reduced.<br><br>Assumes suitable growing medium in lined features.<br><br>Assumes eastern slope drainage features are dry. | Requirement 3, 5 and 6 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 7 (Landscape and Visual)</b> of the <b>ES (Document Reference 6.1)</b> | Principal Contractor  | Implementation of measure in line with <b>Figure 2.3 (Environmental Masterplan)</b> of the <b>ES (Document Reference 6.2)</b> and detailed within <b>Appendix 7.6 (OLEMP)</b> of the <b>ES (Document Reference 6.3)</b> . | C             | None required                                 |
| LV20 | Ongoing management and maintenance of new planting within the highways estate to ensure successful establishment to be undertaken in accordance with the measures set out in <b>Appendix 7.6 (OLEMP)</b> of the <b>ES (Document Reference 6.3)</b> , and future LEMP prepared during detailed design to provide further detail on the long-term management.<br><br>Detailed design proposals will be developed in accordance with <i>Manual of Contract Documents for Highway Works</i> (MCDHW) Volume 1, Series 3000 Landscape and Ecology (Highways Agency, 2001).           | To ensure landscape and visual effects are reduced.<br><br>Assumes the landscape design is delivered  | Requirement 3 and 6 of the <b>draft DCO (Document Reference 3.1)</b>    | <b>Chapter 7 (Landscape and Visual)</b> of the <b>ES (Document Reference 6.1)</b> | Principal Contractor  | Approval of detailed LEMP by SoS following consultation with relevant planning authorities and compliance with the measures outlined within it.   | C             | Periodic inspections by Environmental Manager |

| Ref  | Environmental Action/commitment  | Objective and assumption of which the action / commitment is based  | How the action/commitment will be implemented/secured                   | Source ref  | Responsible person(s) | Achievement criteria and reporting requirements (if applicable)  | Project stage                           | Monitoring requirements   |
|------|--|---|---|---|-----------------------|--|---|---|
| LV21 | During the onsite construction activities an Environmental Manager will ensure the Scheme construction is delivered in accordance with best practice and the planting is implemented in line with <b>Figure 2.3 (Environmental Masterplan)</b> of the <b>ES (Document Reference 6.2)</b> , and detailed design drawings and specification, and the requirements of the <b>Appendix 7.6 (OLEMP)</b> of the <b>ES (Document Reference 6.3)</b> , and future LEMP. The Environmental Manager will ensure compliance with the Arboricultural Method Statement and Tree Protection Plans (to be developed during detailed design) and protection commitments. | To ensure an appropriate landscape scheme for the local environment.<br><br>Assumes National Highways will appoint an Environmental Manager during the construction period, responsible for overseeing landscape works. | Requirement 3, 5 and 6 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 7 (Landscape and Visual)</b> of the <b>ES (Document Reference 6.1)</b> | Principal Contractor  | Compliance with <b>Figure 2.3 (Environmental Masterplan)</b> of the <b>ES (Document Reference 6.2)</b><br><br>Approval of detailed LEMP by SoS following consultation with relevant planning authorities and compliance with the measures outlined within it<br><br>Compliance with the Arboricultural Method Statement and Tree Protection Plans (to be developed during detailed design and approved by the SoS following consultation with the relevant planning authorities) | C (and D for approval of detailed LEMP) | Periodic inspections by Environmental Manager   |
| LV22 | During the establishment aftercare period and beyond, environmental features (including soft landscape features) will be routinely inspected and monitored to ensure compliance with <b>Appendix 7.6 (OLEMP)</b> of the <b>ES (Document Reference 6.3)</b> , and future LEMP.<br><br>During the establishment period monitoring for establishment of newly created landscape elements will take the form of quarterly inspection in the first two years, followed by annual inspections in the following three years after seeding/planting.   | To ensure landscape and visual functions are achieved.<br><br>Assumes National Highways will appoint an Environmental Manager during the establishment period responsible for monitoring.                               | Requirement 3, 5 and 6 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 7 (Landscape and Visual)</b> of the <b>ES (Document Reference 6.1)</b> | Principal Contractor  | Routine inspections and monitoring in compliance with <b>Appendix 7.6 (OLEMP)</b> of the <b>ES (Document Reference 6.2)</b> , and future LEMP (to be developed during detailed design and approved by the SoS following consultation with the relevant planning authorities)   | O                                       | Quarterly inspection by Environmental Manager in the first two years, followed by annual inspections in the following three years after seeding/planting. |

| Ref                 | Environmental Action/commitment  | Objective and assumption of which the action / commitment is based   | How the action/commitment will be implemented/secured                    | Source ref   | Responsible person(s) | Achievement criteria and reporting requirements (if applicable)   | Project stage | Monitoring requirements |
|---------------------|--|--|--|--|-----------------------|---|---------------|-------------------------|
| LV23                | At the end of the soft landscape establishment aftercare period, prior to handover to National Highways or its appointed agent, a further iteration to the LEMP will be prepared by the Contractors to identify the longer-term maintenance, management and monitoring responsibilities of landscape and environmental commitments and mitigation. This will be included within the tiEMP.   | To ensure landscape and visual functions are achieved.<br><br>Assumes an updated LEMP will respond to any requirements identified during the establishment period.       | Requirement 3 and 6 of the <b>draft DCO (Document Reference 3.1)</b>     | <b>Chapter 7 (Landscape and Visual) of the ES (Document Reference 6.1)</b> | Principal Contractor  | Update LEMP to identify long-term maintenance, management and monitoring responsibilities.<br><br>Approval of tiEMP by SoS following consultation with relevant planning authorities  | O             | None required           |
| LV24                | The carriageway and junctions will not be illuminated. The M3 and A34 underpasses will be lit to 50% of full daytime lighting level, however the exit portals of the underpasses will be unlit during the day and night-time.<br><br>The gantry-mounted signage will be lit. This lighting is required for safety in accordance with Design Manual for Roads and Bridges, CD 365 Portal and cantilever signs/signals gantries. The gantries are located outside of the South Downs National Park; however, lighting should be within the parameters for requirements of Environmental Light Zone in which the gantries are located (E2 / E1b) as set out in the <i>South Downs National Park (TLL-10), Technical Advice Note</i> . | To ensure landscape and visual effects and those on the dark sky reserve are reduced<br><br>Assumes the final design solution will be resolved at detailed design stage. | Requirement 3, 5 and 12 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 7 (Landscape and Visual) of the ES (Document Reference 6.1)</b> | Principal Contractor  | Implementation of lighting within the parameters for requirements of Environmental Light Zone in which the gantries are located (E2 / E1b) as set out in the <i>South Downs National Park (TLL-10), Technical Advice Note</i> . | O             | None required           |
| <b>Biodiversity</b> |  |  |  |  |                       |   |               |                         |
| B1                  | No part of the Scheme can start until a Landscape and Ecological Management Plan is developed in detail in substantial accordance with the outline plan provided at <b>Appendix 7.6 (OLEMP) of the ES (Document Reference 6.3)</b> ,   | To manage and deliver the design and mitigation objectives specified in the <b>ES (Document Reference 6.1)</b> .   | Requirement 3 and 5 of the <b>draft DCO (Document Reference 3.1)</b>     | <b>Chapter 8 (Biodiversity) of the ES (Document Reference 6.1)</b>         | Principal Contractor  | Approval of detailed LEMP by SoS following consultation with relevant planning authorities  | D             | None required           |

| Ref | Environmental Action/commitment   | Objective and assumption of which the action / commitment is based   | How the action/commitment will be implemented/secured                        | Source ref  | Responsible person(s)       | Achievement criteria and reporting requirements (if applicable)      | Project stage | Monitoring requirements       |
|-----|---|--|--|---|-----------------------------|--|---------------|-------------------------------|
|     | <p>The LEMP shall identify what the landscape and ecology mitigation measures are, how they will be implemented, monitored, maintained and managed; and who will be responsible for ensuring they achieve their stated functions.</p> <p>As a minimum, the LEMP will include the following measures to be implemented:</p> <ul style="list-style-type: none"> <li>Planting shall be native and locally sourced;</li> <li>Specifications shall be provided for long term management and monitoring to ensure the proposed habitats achieve their intended objective, including corrective actions to be taken if monitoring identifies failure;</li> <li>A requirement to monitor and adapt measures included within the LEMP that could be vulnerable to climate change (e.g changes to timing of breeding seasons as a result of climate change).</li> </ul> |  |  |   |                             |  |               |                               |
| B2  | <p>An ECoW will be present on site during key periods of the construction phase. The ECoW will be required to make certain that all committed mitigation measures are adhered to.</p>   | <p>To ensure biodiversity effects are avoided or reduced.</p> <p>Assumed that they will be in place throughout construction.</p> | <p>Requirement 3 and 10 of the <b>draft DCO (Document Reference 3.1)</b></p> | <p><b>Chapter 8 (Biodiversity) of the ES (Document Reference 6.1)</b></p> | <p>Principal Contractor</p> | <p>Undertake site audits<br/>Record any action undertaken</p>        | <p>C</p>      | <p>Regular audits by ECoW</p> |
| B3  | <p>Due to the mobility of species and potential for changes in habitats, to make certain the ecological baseline is up-to-date and suitable to inform the detail of required mitigation measures at construction phase, baseline ecological surveys will be updated at</p>  | <p>To ensure minimise impacts on habitats and protected species</p>  | <p>Requirement 3 of the <b>draft DCO (Document Reference 3.1)</b></p>        | <p><b>Chapter 8 (Biodiversity) of the ES (Document Reference 6.1)</b></p> | <p>Principal Contractor</p> | <p>Undertake ecological site surveys<br/>Update LEMP if required</p> | <p>D</p>      | <p>None required</p>          |

| Ref | Environmental Action/commitment  | Objective and assumption of which the action / commitment is based  | How the action/commitment will be implemented/secured                   | Source ref  | Responsible person(s) | Achievement criteria and reporting requirements (if applicable)  | Project stage | Monitoring requirements  |
|-----|--|---|---|---|-----------------------|--|---------------|--|
|     | <p>the appropriate time of year in accordance with industry standards and at least three months prior to construction. The surveys will include, but are not limited to the following:</p> <ul style="list-style-type: none"> <li>▪ Updated habitat and notable plant survey</li> <li>▪ Updated bat roost surveys of all trees and buildings affected during construction</li> <li>▪ Updated badger survey</li> <li>▪ Updated dormice survey</li> <li>▪ Updated otter survey</li> <li>▪ Updated invasive species survey</li> <li>▪ Updated reptile survey</li> </ul> | Assumption that species may be present on site prior to construction.   |   |   |                       |  |               |  |
| B4  | <p>Areas of chalk grassland to the east of the M3, and species rich grasslands on the highway cuttings and embankments will be created. Grassland will be created using suitable seed mixes of local provenance. Chalk grassland will be created over exposed chalk substrate, with little or no topsoil to enable a nutrient-poor substrate suitable for establishment of chalk grassland. The habitat creation will also provide connectivity between existing areas of chalk grassland in the wider landscape.</p>  | <p>To ensure biodiversity effects are reduced, and to deliver an increase in habitats of ecological value.</p> <p>Scheme will result in a loss of habitats.</p> | Requirement 3, 5 and 6 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 8 (Biodiversity)</b> of the <b>ES (Document Reference 6.1)</b> | Principal Contractor  | <p>Compliance with <b>Figure 2.3 (Environmental Masterplan)</b> of the <b>ES (Document Reference 6.2)</b></p> <p>Approval of detailed LEMP by SoS following consultation with relevant planning authorities and compliance with the measures outlined within it.</p> | C             | Regular monitoring to ensure effective establishment of new vegetation will be undertaken by the Environmental Manager in line with the future LEMP. |
| B5  | <p>The creation of new areas of chalk grassland will provide habitats for a range of species including priority species of invertebrates and birds. As</p>   | <p>To ensure biodiversity effects are reduced, and to deliver an increase in habitats of ecological value.</p>  | Requirement 3, 5 and 6 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 8 (Biodiversity)</b> of the <b>ES (Document Reference 6.1)</b> | Principal Contractor  | <p>Compliance with <b>Figure 2.3 (Environmental Masterplan)</b> of the</p>   | C             | Regular monitoring to ensure effective establishment of new vegetation will  |



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|-----|--|--|---|---|-----------------------|---|---------------|--|
|     | discussed during consultation with Butterfly Conservation, the seed mix used will include dark mullein <i>Verbascum nigrum</i> , the larval foodplant of the striped lychnis moth (a SPI and Local BAP species with very restricted national distribution). In addition, the seed mix will include kidney vetch <i>Anthyllis vulneraria</i> and horseshoe vetch <i>Hippocrepis comosa</i> , the foodplants of small blue (a SPI), <i>Adonis blue</i> and chalkhill blue butterflies. | Scheme will result in a loss of habitats.  |   |   |                       | <b>ES (Document Reference 6.2)</b><br>Approval of detailed LEMP by SoS following consultation with relevant planning authorities and compliance with the measures outlined within it.   |               | be undertaken by the Environmental Manager in line with the future LEMP.   |
| B6  | Species-rich grassland in farmland in the north of Scheme to the west of the M3 will be enhanced through a combination of overseeding and favourable management.   | To ensure biodiversity effects are reduced, and to deliver an increase in habitats of ecological value.<br><br>Scheme will result in a loss of habitats. | Requirement 3, 5 and 6 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 8 (Biodiversity)</b> of the <b>ES (Document Reference 6.1)</b> | Principal Contractor  | Compliance with <b>Figure 2.3 (Environmental Masterplan)</b> of the <b>ES (Document Reference 6.2)</b><br><br>Approval of detailed LEMP by SoS following consultation with relevant planning authorities and compliance with the measures outlined within it. | C             | Regular monitoring to ensure effective establishment of new vegetation will be undertaken by the Environmental Manager in line with the future LEMP. |
| B7  | A mosaic of native scrub and natural regeneration will be created along a stretch of the redundant A34 between the M3J9 gyratory and the River Itchen crossing to provide habitat for wildlife such as hazel dormice, breeding birds and invertebrates   | To ensure biodiversity effects are reduced and to deliver an increase in habitats of ecological value.<br><br>Scheme will result in a loss of habitats.  | Requirement 3, 5 and 6 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 8 (Biodiversity)</b> of the <b>ES (Document Reference 6.1)</b> | Principal Contractor  | Compliance with <b>Figure 2.3 (Environmental Masterplan)</b> of the <b>ES (Document Reference 6.2)</b><br><br>Approval of detailed LEMP by SoS following consultation with relevant planning authorities and compliance with the                              | C             | Regular monitoring to ensure effective establishment of new vegetation will be undertaken by the Environmental Manager in line with the future LEMP. |

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|-----|---|---|--|---|-----------------------|---|---------------|--|
|     |   |   |  |   |                       | measures outlined within it.  |               |  |
| B8  | Where hedgerows cannot be retained, either during construction or following landscaping activities, these will be replaced or translocated where possible. This includes section of the hedgerow running alongside Easton Lane. | To minimise impacts and protect existing and retained landscape features which act as habitats for a number of species<br><br>Scheme will result in a loss of habitats. | Requirement 5 and 6 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 8 (Biodiversity)</b> of the <b>ES (Document Reference 6.1)</b> | Principal Contractor  | Compliance with <b>Figure 2.3 (Environmental Masterplan)</b> of the <b>ES (Document Reference 6.2)</b><br><br>Approval of detailed LEMP by SoS following consultation with relevant planning authorities and compliance with the measures outlined within it.<br><br>Compliance with the Arboricultural Method Statement and Tree Protection Plans (to be developed during detailed design and approved by the SoS following consultation with relevant planning authorities. |               | Regular monitoring to ensure effective establishment of new vegetation will be undertaken by the Environmental Manager in line with the future LEMP. |
| B9  | Whilst noting their primary function is for attenuation and treatment of surface water, some of the drainage features including wetlands and swales will provide semi-natural habitats of value to biodiversity.                | To ensure biodiversity effects are reduced and to deliver an increase in habitats of ecological value.<br><br>Scheme will result in a loss of habitats.                 | Requirement 13 of the <b>draft DCO (Document Reference 3.1)</b>      | <b>Chapter 8 (Biodiversity)</b> of the <b>ES (Document Reference 6.1)</b> | Principal Contractor  | Implement measures in the detailed operational Drainage Strategy (to be prepared at detailed design stage) following approval by SoS in consultation with the relevant planning authorities, the lead local flood authority and the Environment Agency.   | C             | None required  |

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|-----|---|---|--|---|-----------------------|---|---------------|-------------------------|
|     |   |   |  |   |                       | A preliminary Drainage Strategy Report is provided as <b>Appendix 13.1</b> of the <b>ES (Document Reference 6.3)</b>  |               |                         |
| B10 | Works near watercourses will be carried out in accordance with Construction Industry Research and Information Association (CIRIA) guidance, in particular <i>C532 Control of water pollution from construction sites, C650 Environmental Good Practice on Site, and CIRIA C648 Control of water pollution from linear construction projects</i><br><br>(Further detail on measures to avoid impacts to the water environment are set out in the Road Drainage and Water Environment section of this table). | To minimise impacts on riparian habitats and aquatic species<br><br>Scheme will result in a loss of habitats.                         | Requirement 3 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 8 (Biodiversity)</b> of the <b>ES (Document Reference 6.1)</b> | Principal Contractor  | Compliance with Construction Industry Research and Information Association (CIRIA) guidance, in particular <i>C532 Control of water pollution from construction sites, C650 Environmental Good Practice on Site, and CIRIA C648 Control of water pollution from linear construction projects</i><br><br>Undertake site inspections<br><br>Complete site inspection log book | C             | Daily site inspections  |
| B11 | Fencing of adjacent designated areas and retained important habitat will be installed to protect the habitats and avoid incidental species mortality. Easton Down SINC is located within the Application Boundary but will be fenced and protected throughout the construction phase.   | To minimise impacts on designated sites and protected species<br><br>Assumed species associated with the SINC may be present on site. | Requirement 3 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 8 (Biodiversity)</b> of the <b>ES (Document Reference 6.1)</b> | Principal Contractor  | Implement the measure   | C             | None required           |
| B12 | Measures will be provided to avoid entrapment of animals during construction, such as covering excavations at night or where this is not feasible providing escape ramps.   | To minimise impacts on biodiversity.<br><br>Assumed species may become trapped.   | Requirement 3 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 8 (Biodiversity)</b> of the <b>ES (Document Reference 6.1)</b> | Principal Contractor  | Implement measures<br><br>Undertake site inspections<br><br>Complete site inspection log book   | C             | Daily site inspections  |

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|-----|--|--|---|---|-----------------------|---|--|-------------------------|
| B13 | Prior to construction, a Reptile Mitigation Strategy will be produced and implemented to allow reptiles to be safeguarded throughout the construction and operational phases. This strategy will include trapping and translocation of reptiles, as well as habitat manipulation and displacement of reptiles (this method has been successfully utilised on road schemes in the region and was supported by Natural England <sup>1</sup> ). Prior to translocation, receptor sites will be enhanced to increase their carrying capacity for reptiles through creating mosaics of habitats including scrub, grassland and open areas; and creating reptile refuges and hibernacula. Receptor sites will be within National Highway landholding, or with the agreement of landowner, and will be managed in the long term to maintain suitability for reptiles. This strategy will form <b>Appendix K</b> of the siEMP. | To minimise impacts on reptiles<br><br>Assumed reptiles may be present on site.              | Requirement 3 of the <b>draft DCO (Document Reference 3.1)</b>        | <b>Chapter 8 (Biodiversity)</b> of the <b>ES (Document Reference 6.1)</b> | Principal Contractor  | Approval of siEMP by SoS following consultation with relevant planning authorities<br><br>Implement measures to enhance receptor sites carrying capacities in accordance with the Reptile Mitigation Strategy (to be developed during detailed design).                         | D (and C for enhancing receptor sites) | None required           |
| B14 | Habitat clearance has been programmed to avoid sensitive periods for fauna such as breeding birds (including species listed on Schedule 1 of the <i>Wildlife and Countryside Act 1981</i> (as amended)), dormice, roosting bats and badgers. Where this is not possible, for instance if vegetation clearance is required during the bird breeding season, any vegetation will be checked by an ecologist a maximum of 48 hours prior to clearance to make certain no active nest are present, or no Schedule 1 species are nearby. If active nests are found vegetation clearance will be postponed until all   | To minimise disturbance to local ecological receptors<br><br>Assumed breeding birds present. | Requirement 3 and 10 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 8 (Biodiversity)</b> of the <b>ES (Document Reference 6.1)</b> | Principal Contractor  | Approval of LEMP (to be produced at detailed design stage and approved by the SoS following consultation with the relevant planning authorities)<br><br>ECoW to undertake searches of vegetation go be cleared if within sensitive time periods<br><br>Record results of search | C                                      | None required           |

<sup>1</sup> Case study: A338 Major Maintenance Scheme A new approach for ensuring road schemes avoid harm to reptiles, including European Protected Species (EPS), while securing significant wildlife gains (Natural England, Dorset County Council)

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|-----|---|---|--|--|-----------------------|--|---------------|--|
|     | birds have fledged and the nest is no longer in use, or a buffer zone established appropriate for the species.  |   |  |  |                       | Postpone clearance if required   |               |  |
| B15 | <p>No works in the Scheme located in or near a watercourse shall start until a Method Statement for working in and near watercourses, is developed in detail and has been approved by the SoS following consultation with the relevant planning authorities.</p> <p>The Method Statement shall include details of the watercourses present and key sensitives associated with those watercourses, construction methodology for all works within or near to a watercourse and control measures to be implemented to ensure their protection.</p>   | To minimise impacts on riparian habitats and aquatic species  | Requirement 3 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 8 (Biodiversity) of the ES (Document Reference 6.1)</b> | Principal Contractor  | Approval of Method Statement by SoS following consultation with relevant planning authorities.   | C             | None required  |
| B16 | Construction of the Scheme will adhere to guidance issued by the Environment Agency on working methods and timing restrictions in relation to avoiding impacts to fish within the River Itchen, including the qualifying species of the River Itchen SAC/SSSI. In-river working required for installation of drainage outflows will avoid sensitive periods (1 October to 31 May inclusive for salmonid fish, and 15 March to 15 June inclusive for cyprinid fish). Where dewatering of sections of the river is required to facilitate construction, fish will be removed from these areas using electrofishing, in agreement with the Environment Agency and under any necessary permits. | <p>To minimise impacts on watercourses, designated sites and species</p> <p>Assumed fish may be impacted by the Scheme.</p> | Requirement 3 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 8 (Biodiversity) of the ES (Document Reference 6.1)</b> | Principal Contractor  | <p>Adherence to Environment Agency guidance on working methods and timing restrictions in relation to construction works,</p> <p>Consultation with the Environment Agency</p> <p>Adhere to relevant permits and consents</p> | C             | Environmental Manager to record actions taken if required i.e. removal of fish from areas of the river which is being dewatered. |

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|-----|--|---|--|---|-----------------------|--|---------------|--|
| B17 | Piling works required for the construction of the new foot/cycle bridge will be carried out using vibro-piling (low vibration) methods or will adhere to the timing restrictions detailed above.   | To minimise noise disturbance on ecological receptors<br><br>Assumed piling may affect local species. | Requirement 3 of the <b>draft DCO (Document Reference 3.1)</b>           | <b>Chapter 8 (Biodiversity) and Chapter 11 (Noise and Vibration) of the ES (Document Reference 6.1)</b> | Principal Contractor  | Adherence to low vibration piling or timing restrictions in consultation with the Environment Agency<br><br>Undertake site inspections<br><br>Complete site inspection log book                                    | C             | Daily site inspections   |
| B18 | Where practicable, construction phase lighting will be designed to reduce light spill on important light-sensitive biodiversity features, in particular the River Itchen corridor which is known to support bats and otters. Measures will also include reference to measures in Section 10.4 (Temporary Floodlighting) of <i>Dark Skies Technical Advice Note 2</i> , (South Downs National Park Authority (SDNPA), May 2021) | To minimise disturbance to biodiversity<br><br>Assumed lighting may affect local species.             | Requirement 3 and 12 of the <b>draft DCO (Document Reference 3.1)</b>    | <b>Chapter 8 (Biodiversity) of the ES (Document Reference 6.1)</b>                                      | Principal Contractor  | SoS approval of detailed design following consultation with the relevant planning authorities and the local highway authorities<br><br>Undertake routine site inspections<br><br>Complete site inspection log book | C             | Regular site inspections   |
| B19 | Ensure the lighting scheme is designed to minimise light spill onto adjacent habitats. During the operational phase, lighting of the Scheme will minimise light spill and will be restricted to subways, underpasses, and at two gantries over the M3 south of Junction 9, where it is essential for safety reasons. ,   | To minimise disturbance to biodiversity<br><br>Assumed lighting may affect local species.             | Requirement 3, 5 and 12 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 8 (Biodiversity) of the ES (Document Reference 6.1)</b>                                      | Principal Contractor  | SoS approval of detailed design following consultation with the relevant planning authorities and the local highway authorities  | O             | None required  |
| B20 | To compensate for the loss of a main badger sett, an artificial badger sett will be provided. A licence under the <i>Protection of Badgers Act 1992</i> will be obtained to legally allow closure of the existing sett. All works affecting badgers shall be undertaken in accordance with the requirements of the licence. The artificial sett will be  | To ensure biodiversity effects are compensated.<br><br>Assumed badgers may be affected by the Scheme. | Requirement 3 of the <b>draft DCO (Document Reference 3.1)</b>           | <b>Chapter 8 (Biodiversity) of the ES (Document Reference 6.1)</b>                                      | Principal Contractor  | Implementation of measures outlined and adherence to requirements of the license and guidance from Natural England   | C             | Monitoring of badger populations is necessary as part of the licensing requirements and will be agreed with Natural England. |

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|-----|---|--|---|--|-----------------------|--|---------------|---|
|     | located within the Application Boundary as close as possible to the existing main sett, but to avoid disturbance will be outside the area of main works and temporary works. Other setts identified within the Application Boundary will be retained and where necessary protected during the construction phase through fencing or other barriers to avoid accidental damage or disturbance of setts.  |  |   |  |                       |  |               |   |
| B21 | To compensate for the loss of hazel dormice habitat (woodland, scrub and hedgerow) within the Application Boundary, the landscape planting has provided compensatory planting to enable a net increase in dormouse habitat within the Application Boundary in the long term, and to maintain connectivity across the wider landscape. A European Protected Species licence will be obtained to legally allow clearance of dormouse habitat. The licence application will include full details of appropriate mitigation strategies. | To ensure biodiversity effects are compensated.<br><br>Assumed hazel dormouse may be affected by the Scheme. | Requirement 3, 5 and 6 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 8 (Biodiversity) of the ES (Document Reference 6.1)</b> | Principal Contractor  | Obtain European Protected Species licence and adhere to it<br><br>Approval and implementation of the measures set out in the LEMP (to be developed at detailed design stage and approved by the SoS following consultation with the relevant planning authorities) | D             | Monitoring of dormice populations is necessary as part of the licensing requirements and will be agreed with Natural England. |
| B22 | An Invasive Species Management Plan will be developed (this will form part of the EMP), identifying relevant invasive non-native species within the area to ensure that all necessary precautions are taken to prevent their spread. The Invasive Species Management Plan will form <b>Appendix G</b> of the siEMP.   | To avoid the spread of invasive species<br><br>Assumed that invasive species are present on site.            | Requirement 3 of the <b>draft DCO (Document Reference 3.1)</b>          |  | Principal Contractor  | Develop Invasive Species Management Plan<br><br>Approval of siEMP by SoS following consultation with relevant planning authorities   | D             | Monitoring of badger populations is necessary as part of the licensing requirements and will be agreed with Natural England.  |
| B23 | During operation of the Scheme, essential mitigation in relation to important biodiversity receptors will include the management and monitoring of habitat creation and   | To ensure biodiversity effects are avoided or reduced, as well as to and                                     | Requirement 3, 5 and 6 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 8 (Biodiversity) of the ES (Document Reference 6.1)</b> | Principal Contractor  | Adhere to mitigation set out in <b>Appendix 7.6 (OLEMP) of the ES (Document Reference 6.3)</b> and   | C             | Environmental Manager will conduct period reviews of habitat created as part of   |

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|-----|---|---|---|---|-----------------------|--|---------------|--|
|     | enhancement measures. Further details are provided within <b>Appendix 7.6 (OLEMP)</b> of the <b>ES (Document Reference 6.3)</b> , the detailed LEMP will be prepared prior to construction and is secured through the DCO.  | to deliver an increase in habitats of ecological value.<br><br>Assumed species will be identified prior to construction.          |   |   |                       | the detailed LEMP (to be prepared prior to construction)<br><br>SoS approval of LEMP following consultation with relevant planning authorities               |               | the Scheme and record any actions taken  |
| B24 | During construction, the Environmental Manager shall develop and maintain a register of Sensitive Habitats and Protected Species encountered on the Scheme.   | To ensure biodiversity effects are avoided or reduced.<br><br>Assumed various habitats and species may be affected by the Scheme. | Requirement 3 and 10 of the <b>draft DCO (Document Reference 3.1)</b>   | <b>Chapter 8 (Biodiversity)</b> of the <b>ES (Document Reference 6.1)</b> | Principal Contractor  | Produce register of Sensitive Habitats and Protected Species<br><br>Update register as necessary<br><br>Provide records to relevant Authorities if requested | C             | None required  |
| B25 | In the eventuality that a protected unforeseen species is found on the works during construction, the area should be isolated and protected from any further construction activities immediately. The Project Manager and Environmental Manager should be notified immediately; and the Principal Contractors ECoW should propose mitigation options-based impact evaluation. Localised construction activities should not recommence without the prior approval of the Project Manager and ECoW. | To ensure biodiversity effects are avoided or reduced.<br><br>Assumed unforeseen species may be identified.                       | Requirement 3 and 10 of the <b>draft DCO (Document Reference 3.1)</b>   | <b>Chapter 8 (Biodiversity)</b> of the <b>ES (Document Reference 6.1)</b> | Principal Contractor  | Update register of Sensitive Habitats and Protected Species as necessary<br><br>Notify relevant personnel and stop works                                     | C             | None required  |
| B26 | Existing vegetation will be retained in accordance with requirements identified in <b>Appendix 7.5 (Preliminary Arboricultural Impact Assessment)</b> of the <b>ES (Document Reference 6.3)</b> and areas as shown on <b>Figure 2.3</b>   | To ensure biodiversity effects are avoided or reduced.<br><br>Assumed trees may need to be taken down / lopped.                   | Requirement 3, 5 and 6 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 8 (Biodiversity)</b> of the <b>ES (Document Reference 6.1)</b> | Principal Contractor  | Compliance with <b>Appendix 7.5 (Preliminary Arboricultural Impact Assessment)</b> of the <b>ES (Document Reference 6.3)</b> and areas as shown on           | C             | Environmental Manager to undertake regular site inspections in relation to the establishment of new planting |



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|-----|--|--|---|---|-----------------------|--|---------------|--|
|     | (Environmental Masterplan) of the ES (Document Reference 6.2).   |  |   |   |                       | Figure 2.3 (Environmental Masterplan) of the ES (Document Reference 6.2).<br>Undertake site inspections<br>Complete site inspection log book   |               |  |
| B27 | Implement advanced planting to support biodiversity mitigation for dormice on landscape plots 003-02, 003-04, 008-26 as shown on Figure 2.3 (Environmental Masterplan) of the ES (Document Reference 6.2)  | To support habitat creation to provide a more established asset by Scheme opening to ensure biodiversity effects are avoided or reduced.<br><br>Assumed advanced planting is undertaken at the start of construction works and required to support biodiversity. | Requirement 3 and 6 of the draft DCO (Document Reference 3.1) | Chapter 8 (Biodiversity) of the ES (Document Reference 6.1) | Principal Contractor  | Implement measures outlined on Figure 2.3 (Environmental Masterplan) of the ES (Document Reference 6.2)  | C             | Environmental Manager to undertake regular site inspections in relation to the establishment of new planting |
| B28 | Construction phase monitoring will be carried out and documented by the Principal Contractors Environmental Manager.<br>Construction phase monitoring will include: <ul style="list-style-type: none"> <li>Water quality of discharges to watercourse (pH, total suspended solids, visible oils) – this is in accordance with the temporary Drainage Strategy at Appendix J</li> <li>Annual surveys for qualifying and invasive non-native species</li> <li>Further details will be provided in the siEMP</li> </ul> | To ensure biodiversity effects are avoided or reduced.   | Requirement 3 and 8 of the draft DCO (Document Reference 3.1) | Habitats Regulations Assessment (Document Reference 7.5)    | Principal Contractor  | SoS approval of siEMP following consultation with the relevant planning authorities<br>Undertake monitoring and record results and any actions taken<br>Make records available to the SoS and other relevant planning authorities if requested | C             | Principal Contractors Environmental Manager to monitor water quality and species                             |

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|-----|---|---|--|---|-----------------------|---|---------------|---|
| B29 | To avoid risk to white-clawed crayfish and other aquatic species from introduction of non-native species or pathogens, biosecurity measures will be implemented when carrying out works within the watercourses. This will include disinfecting all equipment, personal protective equipment (PPE), and machinery with a broad-spectrum disinfectant. This treatment will be repeated whenever machinery, equipment or PPE is transferred to another site or watercourse. No in-river working activities to the river channel or its banks will be undertaken without prior checks for white-clawed crayfish. If found to be present within the working area, white-clawed crayfish will be moved to an adjacent (unaffected) section of the River Itchen. If required, a licence will be obtained for the works. The timing of in-river works will be scheduled between 1 July and 30 September to avoid the sensitive period for white-clawed crayfish. | To ensure biodiversity effects are avoided or reduced.<br><br>Assumed white-clawed cray fish are present. | Requirement 3 of the <b>draft DCO (Document Reference 3.1)</b>           | <b>Chapter 8 (Biodiversity)</b> of the <b>ES (Document Reference 6.1)</b> | Principal Contractor  | Production of Method Statement for working in or adjacent to watercourses and approval by SoS following consultation with relevant planning authorities.<br><br>ECoW to check presence of white-clawed crayfish prior to works within watercourses and relocate if appropriate.<br><br>Obtain a license for works involving white-clawed crayfish and adhere to it<br><br>Undertake works in the time period identified | D and C       | ECoW to monitor presence prior to works within watercourses, record presence and action taken |
| B30 | <b>Figure 2.3 (Environmental Masterplan)</b> of the <b>ES (Document Reference 6.2)</b> identifies areas of the River Itchen river where enhancement measures will be provided. Measures will align with the Environment Agency's <i>River Itchen Restoration Strategy</i> . These areas are likely to include riparian planting and / or channel narrowing by marginal planting.  | To provide enhancements to the River Itchen.  | Requirement 5, 6 and 12 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 8 (Biodiversity)</b> of the <b>ES (Document Reference 6.1)</b> | Principal Contractor  | SoS approval of detailed design following consultation with relevant planning authorities and the local highway authority<br><br>Approval of LEMP (to be developed during detailed design) by the SoS following consultation with relevant planning authorities<br><br>Compliance with the Environment  | D             | None required   |

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|--------------------------|---|---|---|--|-----------------------|--|---------------|--|
|                          |   |   |   |  |                       | Agency's River Itchen Restoration Strategy.  |               |  |
| B31                      | In areas of retained woodland within the Application Boundary removal of invasive species such as snowberry will be undertaken, along with favourable management to provide improvements to this existing habitat.  | To improve the habitat condition, as defined in the Defra metric 3.1, from 'moderate' to 'good'.                                      | Requirement 3, 5 and 6 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 8 (Biodiversity)</b> of the <b>ES (Document Reference 6.1)</b>      | Principal Contractor  | Implementation of measures outlined<br>Approval of LEMP (to be developed during detailed design) by the SoS following consultation with relevant planning authorities<br>Undertake site audits and record results / actions completed              | C             | Periodic Audits by Environmental Manager |
| <b>Geology and Soils</b> |   |   |   |  |                       |  |               |  |
| GS1                      | In relation to the potential for ground instability; where the Scheme design has identified the need for mitigation of potential risks, additional phased site-specific intrusive ground investigation will be carried out to inform measures such as treatment of solution features, use of geogrids or other risk-based solutions as appropriate.         | To ensure effects on geology and soils are reduced.<br><br>Assumed there is the potential for ground instability                      | Requirement 3 of the <b>draft DCO (Document Reference 3.1)</b>          | <b>Chapter 9 (Geology and Soils)</b> of the <b>ES (Document Reference 6.1)</b> | Principal Contractor  | Undertake ground investigation works<br>Record results of ground investigation works and update siEMP accordingly with revised mitigation measures if required<br>SoS approval of siEMP following consultation with relevant planning authorities. | D             | None required                            |
| GS2                      | In relation to the potential for land contamination, additional phased site-specific intrusive ground investigation will inform an update to and refinement of the Conceptual Site Model, and if necessary any additional risk assessments. The outcome of any additional risk assessments will determine/refine any mitigation/remediation requirements in | To ensure effects on geology and soils are reduced.<br><br>Assumed additional site specific ground investigation will be carried out. | Requirement 3 of the <b>draft DCO (Document Reference 3.1)</b>          | <b>Chapter 9 (Geology and Soils)</b> of the <b>ES (Document Reference 6.1)</b> | Principal Contractor  | Undertake ground investigation works<br>Record results of ground investigation works and update siEMP accordingly with revised mitigation measures if required   | D             | None required                            |

| Ref | Environmental Action/commitment  | Objective and assumption of which the action / commitment is based  | How the action/commitment will be implemented/secured                 | Source ref  | Responsible person(s) | Achievement criteria and reporting requirements (if applicable)  | Project stage | Monitoring requirements |
|-----|--|---|---|---|-----------------------|--|---------------|-------------------------|
|     | relation to land contamination and these will be included within the siEMP.  |   |   |   |                       | SoS approval of siEMP following consultation with relevant planning authorities.   |               |                         |
| GS3 | A FWRA in accordance with Environment Agency guidance <i>Piling and Penetrative Ground Improvement Methods on Land Affected by Contamination</i> (Environment Agency, 2001) will be prepared once the proposed foundation solutions are known.   | To ensure effects on geology and soils are reduced.<br><br>Assumed a FWRA will be prepared and consulted with the Environment Agency.         | Requirement 3 and 12 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 9 (Geology and Soils) of the ES (Document Reference 6.1)</b> | Principal Contractor  | Approval of detailed design i.e. foundation solutions by SoS following consultation with the relevant planning authorities and the local highway authority<br><br>Production of a FWRA and approval by the SoS following consultation with the relevant planning authorities | D             | None required           |
| GS4 | A Soil Resources Plan for the Scheme will be prepared setting out the areas and type of soil to be stripped, haul routes, the methods to be used, and the location, type and management of each soil stockpile to help protect and enhance soil resources on site. This plan will be prepared by the Principal Contractor during the detailed design stage and included within <b>Appendix D</b> of the siEMP, | To ensure soils are handled correctly.<br><br>The assumption is that the siEMP will be implemented throughout the construction of the Scheme. | Requirement 3 of the <b>draft DCO (Document Reference 3.1)</b>        | <b>Chapter 9 (Geology and Soils) of the ES (Document Reference 6.1)</b> | Principal Contractor  | Prepare a detailed Soil Resources Plan (to be prepared during detailed design)<br><br>A <b>draft Soil Resources Plan</b> is provided in <b>Appendix C</b> of this fiEMP<br><br>SoS approval of siEMP following consultation with relevant planning authorities               | D             | None required           |
| GS5 | A Soil Management Plan will be prepared and ensure / include: <ul style="list-style-type: none"> <li>Works are undertaken in compliance with the Defra Construction Code of Practice for</li> </ul>  | To ensure effects on geology and soils are reduced.<br><br>Assumed the Soils Management Plan will be  | Requirement 3 and 11 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 9 (Geology and Soils) of the ES (Document Reference 6.1)</b> | Principal Contractor  | Prepare Soil Management Plan (to be prepared during detailed design)<br><br>A <b>draft Soil Management Plan</b> is   | D             | None required           |

| Ref | Environmental Action/commitment  | Objective and assumption of which the action / commitment is based | How the action/commitment will be implemented/secured | Source ref | Responsible person(s) | Achievement criteria and reporting requirements (if applicable)   | Project stage | Monitoring requirements |
|-----|--|--|---|------------|-----------------------|---|---------------|-------------------------|
|     | <p>the Sustainable Use of Soils on Construction Sites. (Defra, 2009).</p> <ul style="list-style-type: none"> <li>▪ A soil sampling, testing, assessment and re-use criteria defined in an earthworks specification for the construction works. The specification will be prepared in accordance with the Specification for Highway Works, Series 600 Earthworks.</li> <li>▪ Detail the areas and type of top/subsoil and chalk to be stripped, stripping method, haul routes and the management of the stockpiles.</li> <li>▪ Details of how topsoil and chalk will be handled in various weather conditions and outline suitable machinery in line with the Defra Construction Code of Practice.</li> <li>▪ Details of how topsoil excavated from areas of known high quality agricultural land will be stored separately and, where possible, reused in areas that will be returned to agricultural use.</li> <li>▪ Details of how stockpiling of soils and chalk will be avoided wherever possible. Where stockpiling is unavoidable, heaps will be tipped loosely and the surface firmed and shaped to shed water. Where soils are to be stockpiled for more than six months the surface will be seeded with an appropriate seed mix.</li> <li>▪ Details of the strategy for placement and reuse of site gained chalk material to ensure its functionality is maintained following placement.</li> </ul> | <p>prepared and implemented throughout construction.</p>           |   |            |                       | <p>provided in <b>Appendix C</b> of this fiEMP</p> <p>SoS approval of siEMP following consultation with relevant planning authorities</p> |               |                         |

| Ref | Environmental Action/commitment  | Objective and assumption of which the action / commitment is based  | How the action/commitment will be implemented/secured          | Source ref  | Responsible person(s) | Achievement criteria and reporting requirements (if applicable)  | Project stage | Monitoring requirements |
|-----|--|---|--|---|-----------------------|--|---------------|-------------------------|
|     | <ul style="list-style-type: none"> <li>An outline of how any soils that do not meet chemical acceptability criteria they will be treated or disposed of to a suitable licenced facility.</li> <li>Details of how traffic movements will be confined to designated haul routes to reduce the amount of heavy machinery tracking over soil / chalk materials which could cause compaction.</li> <li>A draft Soil Management Plan can be found at <b>Appendix C</b> of this fiEMP.</li> </ul> |   |  |   |                       |  |               |                         |
| GS6 | Following completion of construction operations all agricultural land taken temporarily will be fully reinstated as near as practically possible to its former condition (or to a state agreed with the landowner). Topsoil will be prepared and seeded using an appropriate seed mix.   | To be a good neighbour.<br><br>Assumed the soils will be reinstated following construction.   | Requirement 3 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 9 (Geology and Soils) of the ES (Document Reference 6.1)</b> | Principal Contractor  | Prepare Soil Management Plan (to be prepared during detailed design)<br><br>A <b>draft Soil Management Plan</b> is provided in <b>Appendix C</b> of this fiEMP<br><br>SoS approval of siEMP following consultation with relevant planning authorities<br><br>Undertake site inspections<br><br>Complete site inspection log book | C             | Site inspections        |
| GS7 | The Site Waste Management Plan (SWMP) and a Materials Management Plan (MMP) will be prepared following the protocols within the Contaminated Land Application in the Real Environment (CL:AIRE) Definition of Waste: Development Industry Code of Practice to ensure that excavated  | To adhere to the Waste Hierarchy and dispose of materials in an appropriate manner.<br><br>Assumed the Site Waste Management Plan and the | Requirement 3 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 9 (Geology and Soils) of the ES (Document Reference 6.1)</b> | Principal Contractor  | Prepare SWMP and Materials Management Plan (to be prepared during detailed design). These will form appendices to the siEMP  | D             | None required           |

| Ref | Environmental Action/commitment  | Objective and assumption of which the action / commitment is based  | How the action/commitment will be implemented/secured                | Source ref  | Responsible person(s) | Achievement criteria and reporting requirements (if applicable)   | Project stage | Monitoring requirements |
|-----|--|---|--|---|-----------------------|---|---------------|-------------------------|
|     | materials are re-used appropriately, sustainably and remain outside the waste hierarchy.   | MMP will be prepared and implemented throughout construction.   |  |   |                       | Drafts of these ECPs can be found in <b>Appendix E and F</b> of this fiEMP.<br>SoS approval of siEMP following consultation with relevant planning authorities  |               |                         |
| GS8 | During the stripping and excavation work, a watching brief will be adopted with site workers remaining vigilant such that visual or olfactory signs of contamination are noted and subsequently dealt with appropriately.                    | To minimise the potential for spreading contamination.<br><br>Assumed contamination may be encountered during construction. | Requirement 3 of the <b>draft DCO (Document Reference 3.1)</b>       | <b>Chapter 9 (Geology and Soils) of the ES (Document Reference 6.1)</b> | Principal Contractor  | Undertake watching brief during stripping and excavation work<br>Inform Principal Contractor and Environmental Manager if signs of contamination are found<br>Stop works if signs of contamination found<br>Record details of contamination and action undertaken | C             | Watching briefs         |
| GS9 | Potentially contaminated soil encountered during construction will be kept separate from other materials and analysed to determine if it is suitable for re-use on site or requires disposal off-site to an appropriate disposal facility. . | To minimise potential for soil contamination.<br><br>Assumed contamination may be encountered during construction.          | Requirement 3 and 8 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 9 (Geology and Soils) of the ES (Document Reference 6.1)</b> | Principal Contractor  | Ensure contaminated soil is separate from non-contaminated<br>Adhere to the SWMP and MMP (to be prepared during detailed design). These will form appendices to the siEMP<br>Drafts of these ECPs can be found in <b>Appendix E and F</b> of this fiEMP.          | C             | Site inspections        |

| Ref  | Environmental Action/commitment   | Objective and assumption of which the action / commitment is based  | How the action/commitment will be implemented/secured          | Source ref  | Responsible person(s) | Achievement criteria and reporting requirements (if applicable)  | Project stage | Monitoring requirements |
|------|---|---|--|---|-----------------------|--|---------------|-------------------------|
|      |   |   |  |   |                       | Undertake site inspections<br>Complete site inspection log book  |               |                         |
| GS10 | To reduce the spread of contaminants during construction, contaminated soils (identified by the intrusive investigation) within areas to be excavated will be removed prior to the main works as detailed in a remedial method statement (this will be included at <b>Appendix I</b> of the siEMP). Where appropriate materials will be treated for re-use or if this is not possible materials will be disposed of at an appropriate waste facility. | To minimise the spread of contaminants during construction works.<br><br>Assumed contamination may be encountered during construction.              | Requirement 3 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 9 (Geology and Soils) of the ES (Document Reference 6.1)</b> | Principal Contractor  | Adhere to Waste Hierarchy<br>SoS approval of siEMP following consultation with relevant planning authorities   | C             | None required           |
| GS11 | During construction, specific areas will be designated for the storage of chemicals, waste oils and fuel and refuelling activities. These areas will be bunded and placed on an impermeable base, where appropriate, to prevent migration of contaminants.  | To avoid accidental spillages / leaks that may lead to contamination.<br><br>Assumed measures will be implemented throughout construction.          | Requirement 3 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 9 (Geology and Soils) of the ES (Document Reference 6.1)</b> | Principal Contractor  | All construction personnel will be briefed in regard to managing and storing chemicals, oils, fuels etc. i.e Toolbox talks<br>Site inspections<br>Record any spillages / leaks in site inspection log book | C             | Site inspections        |
| GS12 | Designated fuel transfer areas during construction are to be established and used for the transfer of fuel or other potentially contaminating liquids. Drip trays are to be provided.   | To reduce the potential for spillages / leaks which may lead to contamination.<br><br>Assumed measures will be implemented throughout construction. | Requirement 3 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 9 (Geology and Soils) of the ES (Document Reference 6.1)</b> | Principal Contractor  | All construction personnel will be briefed in regard to transferring fuels etc. i.e Toolbox talks<br>Site inspections<br>Record any spillages / leaks in site inspection log book                          | C             | Site inspections        |



| Ref  | Environmental Action/commitment   | Objective and assumption of which the action / commitment is based  | How the action/commitment will be implemented/secured          | Source ref  | Responsible person(s) | Achievement criteria and reporting requirements (if applicable)  | Project stage | Monitoring requirements |
|------|---|---|--|---|-----------------------|--|---------------|-------------------------|
| GS13 | During construction, generators are to be placed within the compound areas. These will be appropriately contained including bunds and impermeable base, where appropriate to protect underlying soils from leaks and spillages.   | To reduce the potential for spillages / leaks which may lead to contamination.<br><br>Assumed measures will be implemented throughout construction. | Requirement 3 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 9 (Geology and Soils) of the ES (Document Reference 6.1)</b> | Principal Contractor  | All construction personnel are briefed in regard to managing and storing chemicals, oils, fuels etc. i.e Toolbox talks<br>Site inspections<br>Record any spillages / leaks in site inspection log book | C             | Site inspections        |
| GS14 | During the construction phase, localised contamination may occur within the compound areas through spillages / leakages of fuel and therefore a repeat baseline survey will be undertaken once the construction has finished and the compound dismantled to demonstrate the area has been returned to its previous state. If contamination has occurred during the lifetime of the compounds, remediation will be undertaken to return the land to an agreed quality. | To ensure there will be no contamination as a result of the Schemes construction works<br><br>Assumed contamination may occur.                      | Requirement 3 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 9 (Geology and Soils) of the ES (Document Reference 6.1)</b> | Principal Contractor  | Undertake site surveys following construction to ensure no contamination has occurred as a result<br>Suitable and qualified personnel to remediate if required   | O             | None required           |
| GS15 | During the construction phase, all persons engaged in site construction works will be made aware of any potential contaminated material. To prevent risks from exposure to any contaminants the appropriate Personal Protective Equipment will be made available.   | To minimise the risk of contamination to construction personnel<br><br>Assumed contamination may be encountered during construction.                | Requirement 3 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 9 (Geology and Soils) of the ES (Document Reference 6.1)</b> | Principal Contractor  | Construction personnel will wear appropriate PPE<br>All construction personnel will be briefed in regard to contaminated materials on site. i.e Toolbox talks  | C             | None required           |
| GS16 | In the event site operatives discover any adverse ground conditions and suspect it to be contaminated, it will be reported as soon as reasonably  | To minimise the risk of contamination to sensitive receptors  | Requirement 3 and 8 of the <b>draft DCO</b>                    | <b>Chapter 9 (Geology and Soils) of the ES</b>                          | Principal Contractor  | Adverse ground conditions will be reported to the relevant authorities   | C             | None required           |

| Ref  | Environmental Action/commitment   | Objective and assumption of which the action / commitment is based  | How the action/commitment will be implemented/secured                 | Source ref  | Responsible person(s) | Achievement criteria and reporting requirements (if applicable)  | Project stage | Monitoring requirements |
|------|---|---|---|---|-----------------------|--|---------------|-------------------------|
|      | practicable to the Site Manager, the relevant planning authority and the Environment Agency. Construction work in the location of the adverse ground conditions will cease temporarily. An appropriately qualified person will be employed to undertake sampling and analysis of the suspected contaminated materials. A report detailing sampling methodologies and analysis results, together with remedial measures will be submitted to the Secretary of State, following consultation with the relevant Planning Authority and Environment Agency, for approval. Remediation will be carried out in accordance with the approved Scheme. | Assumed contamination may be encountered during construction.   | (Document Reference 3.1)  | (Document Reference 6.1)  |                       | and construction works will halt until a qualified person appropriately manages the risk<br><br>Report of findings and remediation measures will be submitted to the SoS following consultation for approval.  |               |                         |
| GS17 | On land to be returned to agriculture surface water/ agricultural drains will be re-installed to reinstate any pre-existing field drainage systems to pre-construction condition.   | To ensure drainage is reinstated appropriately.<br><br>Assumed drainage will be reinstated to its pre-condition state or a condition agreed with the landowner. | Requirement 3 and 13 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 9 (Geology and Soils) of the ES (Document Reference 6.1)</b> | Principal Contractor  | Approval of Temporary (Construction) <b>Drainage Strategy</b> contained in <b>Appendix J</b> of this fiEMP by the SoS following consultation with the relevant planning authority, the lead local flood authority and the Environment Agency.<br><br>Site inspections<br><br>Complete site inspection log book | O             | Site inspections        |
| GS18 | All soils will be stored a minimum of 5m from watercourses (or potential pathways to watercourses) and any potentially contaminated soil will be stored on an impermeable surface and covered to reduce leachate generation   | To minimise the potential for leachate generation and migration to waterbodies.   | Requirement 3 of the <b>draft DCO (Document Reference 3.1)</b>        | <b>Chapter 9 (Geology and Soils) of the ES (Document Reference 6.1)</b> | Principal Contractor  | Site inspections<br><br>Complete site inspection log book  | O             | Site inspections        |

| Ref  | Environmental Action/commitment   | Objective and assumption of which the action / commitment is based  | How the action/commitment will be implemented/secured          | Source ref  | Responsible person(s) | Achievement criteria and reporting requirements (if applicable)   | Project stage | Monitoring requirements |
|------|---|---|--|---|-----------------------|---|---------------|-------------------------|
|      | and potential migration to surface waters.  | Assumed there is the potential for surface water contamination.   |  |   |                       |   |               |                         |
| GS19 | A considerate construction approach will be used to minimise potential impacts on the agricultural enterprises during the construction phase. Toolbox talks will be used to inform all those working on the site of the requirements for soil handling and minimisation of disturbance to neighbouring agricultural activities. | To be a considerate and good neighbour.<br><br>Assumed regular toolbox talks will be given during construction. | Requirement 3 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 9 (Geology and Soils) of the ES (Document Reference 6.1)</b> | Principal Contractor  | Contractor will sign up to the Considerate Contractors Scheme (CCS) and adhere to its guidelines.<br><br>All construction personnel will be briefed in regard to minimising disturbance to neighbours i.e Toolbox talks<br><br>Community Liaison Manager will be appointed<br><br>Maintain complaints log | C             | Maintain complaints log |
| GS20 | Works will cease, and the Animal Health Regional Office will be advised, should animal bones be discovered which indicate a potential burial site.  | To avoid disturbance to burial sites.   | Requirement 3 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 9 (Geology and Soils) of the ES (Document Reference 6.1)</b> | Principal Contractor  | Construction personnel will be made aware to stop works should animal bones be discovered   | C             | None required           |
| GS21 | All movement of plant and vehicles between fields will cease in the event of a disease outbreak and official Defra advice will be followed to minimise the biosecurity risk associated with the continuation of works.  | To ensure reduce biosecurity risks.<br><br>Assumed there is the potential for biosecurity risks.                | Requirement 3 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 9 (Geology and Soils) of the ES (Document Reference 6.1)</b> | Principal Contractor  | Defra advice will be adhered to in the event of a disease outbreak  | C             | None required           |
| GS22 | Pre -construction agricultural survey, testing and recording of the existing topsoil and subsoil conditions.  | To ensure soils are reinstated in an appropriate condition following construction.                              | Requirement 3 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 9 (Geology and Soils) of the ES (Document Reference 6.1)</b> | Principal Contractor  | Undertake site surveys to ensure up to date baseline conditions are known   | D             | None required           |

| Ref                              | Environmental Action/commitment  | Objective and assumption of which the action / commitment is based  | How the action/commitment will be implemented/secured          | Source ref   | Responsible person(s) | Achievement criteria and reporting requirements (if applicable)                             | Project stage | Monitoring requirements |
|----------------------------------|--|---|--|--|-----------------------|---|---------------|-------------------------|
|                                  |  | Assumed soils will be reinstated in accordance with the measures set out in this fiEMP.   |  |  |                       |   |               |                         |
| GS23                             | Pre-construction activity to establish the exact nature of the existing field drainage system including any associated farm drainage which may be affected by the Scheme   | To ensure drainage is reinstated appropriately following construction.<br><br>Assumed drainage will be reinstated following construction. | Requirement 3 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 9 (Geology and Soils) of the ES (Document Reference 6.1)</b>          | Principal Contractor  | Undertake site surveys to ensure up to date baseline conditions are known                   | D             | None required           |
| <b>Material Assets and Waste</b> |  |   |  |  |                       |   |               |                         |
| MA1                              | No part of the Scheme can start until a SWMP and MMP is developed in detail in substantial accordance with the outline plans included at <b>Appendix E and F</b> of this fiEMP, has been subject to consultation with the relevant planning authorities and has been approved as part of the siEMP by the SoS.<br><br>The purpose of the SWMP is to: <ul style="list-style-type: none"> <li>Identify key waste streams that are likely to be produced from the Scheme and appropriate waste management and minimisation options, with an aim to encourage resource efficiency and sustainable waste management;</li> <li>To record design and construction decisions that demonstrate best practice in material resource use and waste management;</li> <li>To record how waste is prevented, minimised, re-used, recycled and disposed of on a construction site</li> </ul> | To maximise efficiency and minimise waste through design<br><br>Assumed excavated earthworks can be re-used.                              | Requirement 3 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 10 (Material Assets and Waste) of the ES (Document Reference 6.1)</b> | Principal Contractor  | Approval of siEMP by the SoS following consultation with the relevant planning authorities. | D             | None required           |

| Ref | Environmental Action/commitment  | Objective and assumption of which the action / commitment is based   | How the action/commitment will be implemented/secured          | Source ref  | Responsible person(s) | Achievement criteria and reporting requirements (if applicable)  | Project stage | Monitoring requirements |
|-----|--|--|--|---|-----------------------|--|---------------|-------------------------|
| MA2 | The re-use of and processing of excavated earthworks materials will be employed wherever possible to minimise the amount of surplus materials and import of primary aggregate materials. | To reduce consumption of resources and minimise off-site disposal<br><br>Assumed excavated earthworks can be re-used.  | Requirement 3 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 10 (Material Assets and Waste)</b> of the <b>ES (Document Reference 6.1)</b> | Principal Contractor  | Adherence to the SWMP and MMP (to be developed in the detailed design stage and approved by the SoS following consultation with the relevant planning authorities)<br><br>Drafts of these ECPs are provided at <b>Appendix E and F</b> of this fiEMP | C             | None required           |
| MA3 | Principal Contractor to identify possible mitigation measures, and to identify opportunities to reduce waste through collaboration and regional synergies.                               | To ensure effects on material assets and waste are reduced.<br><br>Assumed that further opportunities can be sought to reduce waste following detailed design. | Requirement 3 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 10 (Material Assets and Waste)</b> of the <b>ES (Document Reference 6.1)</b> | Principal Contractor  | Liaison with other contractors working on nearby schemes   | C             | None required           |
| MA4 | Working to a proximity principle: ensuring arisings generated are handled, stored, managed and re-used or recycled at one of the nearest appropriate installations.                      | To ensure effects on material assets and waste are reduced.<br><br>Assumed the handling of arisings generated will be minimised.                               | Requirement 3 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 10 (Material Assets and Waste)</b> of the <b>ES (Document Reference 6.1)</b> | Principal Contractor  | Adherence to the SWMP and MMP (to be developed in the detailed design stage and approved by the SoS following consultation with the relevant planning authorities)<br><br>Drafts of these ECPs are provided at <b>Appendix E and F</b> of this EMP   | C             | None required           |
| MA5 | The Principal Contractor is committed to achieving 95% of non-hazardous waste diverted from landfill. Hazardous waste where possible will look to be 'cleaned' and recycled dependent on | To ensure effects on material assets and waste are reduced.  | Requirement 3 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 10 (Material Assets and Waste)</b> of the                                    | Principal Contractor  | Adherence to the SWMP and MMP (to be developed in the detailed design stage and approved by the  | C             | None required           |

| Ref | Environmental Action/commitment   | Objective and assumption of which the action / commitment is based   | How the action/commitment will be implemented/secured          | Source ref  | Responsible person(s) | Achievement criteria and reporting requirements (if applicable)  | Project stage | Monitoring requirements  |
|-----|---|--|--|---|-----------------------|--|---------------|--|
|     | the chemical analysis and costs, prior to disposal.   | Assumed targets can be achieved.   |  | <b>ES (Document Reference 6.1)</b>  |                       | SoS following consultation with the relevant planning authorities)<br>Drafts of these ECPs are provided at <b>Appendix E and F</b> of this EMP   |               |  |
| MA6 | Capture information and data on waste sent to landfill, by developing a Site Waste Management Plan and a Materials Management Plan (drafts of these ECPs are provided at <b>Appendix E and F</b> ). | To ensure effects on material assets and waste are reduced.<br><br>Assumed a Site Waste Management Plan and Materials Management Plan will be implemented throughout construction. | Requirement 3 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 10 (Material Assets and Waste)</b> of the <b>ES (Document Reference 6.1)</b> | Principal Contractor  | Update SWMP with data on waste sent to landfill  | C             | Environmental Manager to record levels and types of waste being disposed to landfill |
| MA7 | Identification and specification of materials that can be acquired responsibly, in accordance with BES 6001 Responsible Sourcing of Construction Products.  | To ensure effects on material assets and waste are reduced.<br><br>Assumed materials will be sourced responsibly.  | Requirement 3 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 10 (Material Assets and Waste)</b> of the <b>ES (Document Reference 6.1)</b> | Principal Contractor  | Procurement of sustainable construction products where practicable   | C             | None required  |
| MA8 | Maximising the use of renewable materials and materials with recycled or secondary content and setting material balance as a goal.  | To ensure effects on material assets and waste are reduced.<br><br>Assumed the use of renewable materials can be maximised.  | Requirement 3 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 10 (Material Assets and Waste)</b> of the <b>ES (Document Reference 6.1)</b> | Principal Contractor  | Adherence to the SWMP and MMP (to be developed in the detailed design stage and approved by the SoS following consultation with the relevant planning authorities)<br>Drafts of these ECPs are provided at <b>Appendix E and F</b> of this EMP | C             | None required  |

| Ref  | Environmental Action/commitment  | Objective and assumption of which the action / commitment is based   | How the action/commitment will be implemented/secured                 | Source ref  | Responsible person(s) | Achievement criteria and reporting requirements (if applicable)   | Project stage | Monitoring requirements |
|------|--|--|---|---|-----------------------|---|---------------|-------------------------|
| MA9  | Design for off-site construction: maximising the use of pre-fabricated structures and components.  | To maximise efficiency and minimise waste through design<br><br>Assumed pre-fabricated structures and components can be maximised.                                   | Requirement 3 and 12 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 10 (Material Assets and Waste)</b> of the <b>ES (Document Reference 6.1)</b> | Principal Contractor  | Procurement of pre-fabricated structure and components where practicable<br><br>Approval of detailed design by the SoS following consultation with the relevant planning authority and the local highways authority | D             | None required           |
| MA10 | Design for recovery and re-use: identifying, securing and using materials at their highest value, whether they already exist on site, or are sourced from other locations. | To maximise efficiency and minimise waste through design<br><br>Assumed that design for re-use and recovery is embedded into the design.                             | Requirement 3 and 12 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 10 (Material Assets and Waste)</b> of the <b>ES (Document Reference 6.1)</b> | Principal Contractor  | Procurement of sustainable construction products where practicable<br><br>Approval of detailed design by the SoS following consultation with the relevant planning authority and the local highways authority       | D             | None required           |
| MA11 | Identify opportunities to minimise the export and import of materials.   | To minimise the export and import of materials<br><br>Assumed export and import of materials is minimised.   | Requirement 3 of the <b>draft DCO (Document Reference 3.1)</b>        | <b>Chapter 10 (Material Assets and Waste)</b> of the <b>ES (Document Reference 6.1)</b> | Principal Contractor  | Collaboration during design of technical disciplines i.e waste material may be used to create visual screening  | D             | None required           |
| MA12 | Identify areas for stockpiling and storing arisings in a manner minimising quality degradation and leachate, and damage and loss.  | To reduce the potential for degradation and contamination of soils and materials<br><br>Assumed stockpiling and storing arisings will be needed during construction. | Requirement 3 of the <b>draft DCO (Document Reference 3.1)</b>        | <b>Chapter 10 (Material Assets and Waste)</b> of the <b>ES (Document Reference 6.1)</b> | Principal Contractor  | Comply with measures set out in the siEMP (to be prepared during detailed design and approved by the SoS following consultation with the relevant planning authorities)<br><br>Undertake site inspections           | C             | Site inspections        |

| Ref                        | Environmental Action/commitment   | Objective and assumption of which the action / commitment is based  | How the action/commitment will be implemented/secured                 | Source ref  | Responsible person(s) | Achievement criteria and reporting requirements (if applicable)   | Project stage | Monitoring requirements |
|----------------------------|---|---|---|---|-----------------------|---|---------------|-------------------------|
|                            |   |   |   |   |                       | Complete site inspection log book   |               |                         |
| MA13                       | Making sure potential arisings and waste are properly characterised before or during design, to maximise the potential for highest value reuse.   | To maximise efficiency and minimise waste through design<br>Assumed arisings will be re-used during construction.                                     | Requirement 3 of the <b>draft DCO (Document Reference 3.1)</b>        | <b>Chapter 10 (Material Assets and Waste)</b> of the <b>ES (Document Reference 6.1)</b> | Principal Contractor  | Characterise waste streams when preparing the SWMP (to be prepared during detail design and approved by the SoS following consultation with the relevant planning authorities)<br><br>A draft SWMP is provided at <b>Appendix E</b> of this EMP | D             | None required           |
| <b>Noise and Vibration</b> |   |   |   |   |                       |   |               |                         |
| NV1                        | A Noise and Vibration Management Plan (NVMP) will be prepared, outlining how construction noise and vibration will be managed (and monitored) throughout the construction of the Scheme including any noise limits agreed with the EHO. This plan will be prepared by the Principal Contractor during the detailed design stage and will be <b>Appendix L</b> of the siEMP. No part of the Scheme will start until this has been subject to stakeholder engagement and approval by Winchester City Council.<br>The NVMP shall include: <ul style="list-style-type: none"> <li>• Details of any consents to be sought under Section 61 of the Control of Pollution Act 1974;</li> <li>• Details on proposed site working hours;</li> <li>• Requirements for noise and vibration monitoring;</li> </ul> | To manage and minimise impacts arising from construction and operational noise<br><br>Assumed there is the potential for noise and vibration effects. | Requirement 3 and 14 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 11 (Noise and Vibration)</b> of the <b>ES (Document Reference 6.1)</b>       | Principal Contractor  | Production of the NVMP and approval by the SoS following consultation with the relevant planning authorities.<br><br>Implement measures within the approved NVMP.   | D             | None required           |



| Ref | Environmental Action/commitment  | Objective and assumption of which the action / commitment is based  | How the action/commitment will be implemented/secured                  | Source ref   | Responsible person(s) | Achievement criteria and reporting requirements (if applicable)   | Project stage            | Monitoring requirements   |
|-----|--|---|--|--|-----------------------|---|--------------------------|---|
|     | <ul style="list-style-type: none"> <li>Details on how local residents that may be affected by construction noise and vibration will be notified of activities that have the potential to cause a nuisance;</li> <li>Details on how complaints will be recorded and responded to</li> </ul>   |   |  |  |                       |   |                          |   |
| NV2 | <p>A Section 61 (of the Control of Pollution Act 1974) Consent will be obtained prior to the start of works. The requirement for demolition and construction noise and vibration monitoring will be agreed with Winchester City Council through the Section 61 application.</p> <p>The exact methodology and location of the monitoring will be agreed with Winchester City Council.</p> | <p>To monitor construction noise and determine mitigation methods following this</p> <p>Assumed there is the potential for noise and vibration effects.</p> | Requirement 3 of the <b>draft DCO (Document Reference 3.1)</b>         | <b>Chapter 11 (Noise and Vibration) of the ES (Document Reference 6.1)</b> | Principal Contractor  | Obtain a Section 61 Consent and agree methodology and location of monitoring with Winchester City Council   | D (and C for monitoring) | Noise and vibration monitoring will be agreed with Winchester City Council. |
| NV3 | To reduce noise impacts associated with the operation of the Scheme, low noise road surfaces are proposed where new roads surfaces are to be laid. The surface shall be specified to achieve a Road Surface Influence (RSI) of -3.5dB.   | <p>To reduce effects of noise and vibration from construction traffic.</p> <p>Assumed low noise road surfacing will be implemented.</p>                     | Requirement 12 and 14 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 11 (Noise and Vibration) of the ES (Document Reference 6.1)</b> | Principal Contractor  | Implement the measure outlined  | C                        | None required   |
| NV4 | A set of generic best practice working methods referred to as Best Practicable Means (BPM) will be employed during the construction phase. Typical BPM are provided below.   | <p>To reduce effects of noise and vibration.</p> <p>Assumed there is the potential for noise effects.</p>   | Requirement 3 and 14 of the <b>draft DCO (Document Reference 3.1)</b>  | <b>Chapter 11 (Noise and Vibration) of the ES (Document Reference 6.1)</b> | Principal Contractor  | <p>Approval of siEMP by the SoS following consultation with the relevant planning authorities</p> <p>Construction personnel will be made aware of these measures via e.g. Toolbox Talks</p> | C                        | None required   |

| Ref | Environmental Action/commitment  | Objective and assumption of which the action / commitment is based   | How the action/commitment will be implemented/secured          | Source ref  | Responsible person(s) | Achievement criteria and reporting requirements (if applicable)  | Project stage | Monitoring requirements  |
|-----|--|--|--|---|-----------------------|--|---------------|--|
| NV5 | Provision of contact details for a site representative in the event that disturbance due to noise or vibration from the construction works occurs; ensuring that any complaints are dealt with pro-actively and that subsequent resolutions are communicated to the complainant. | To reduce effects of noise and vibration.<br><br>Assumed there is the potential for noise effects.   | Requirement 3 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 11 (Noise and Vibration)</b> of the <b>ES (Document Reference 6.1)</b> | Principal Contractor  | Maintain complaints log<br>Appoint Community Liaison Manager   | C             | Environmental Manager to monitor which activities cause complaints most frequently |
| NV6 | Site access routes will be in good condition and well maintained with no potholes or other significant surface irregularities.   | To reduce effects of noise and vibration caused by construction vehicles.<br><br>Assumed access routes will be in good condition.                    | Requirement 3 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 11 (Noise and Vibration)</b> of the <b>ES (Document Reference 6.1)</b> | Principal Contractor  | Undertake site inspections<br>Complete site inspection log book<br>Upgrade / maintain surfaces if condition deteriorates<br>Approval of siEMP by the SoS following consultation with the relevant planning authorities | C             | Site inspections   |
| NV7 | Silenced equipment will be used where possible, in particular silenced power generators and pumps.   | To minimise noise and vibration from plant and equipment used during the construction phase<br><br>Assumed there is the potential for noise effects. | Requirement 3 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 11 (Noise and Vibration)</b> of the <b>ES (Document Reference 6.1)</b> | Principal Contractor  | Procurement of silenced equipment  | C             | None required  |
| NV8 | Plant and equipment covers/hatches will be properly secured and there will be no loose fixings causing rattling.   | To minimise noise and vibration from plant and equipment used during the construction phase<br><br>Assumed there is the potential for noise effects. | Requirement 3 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 11 (Noise and Vibration)</b> of the <b>ES (Document Reference 6.1)</b> | Principal Contractor  | Undertake site inspections<br>Complete site inspection log book  | C             | Site inspections   |

| Ref  | Environmental Action/commitment  | Objective and assumption of which the action / commitment is based  | How the action/commitment will be implemented/secured                 | Source ref  | Responsible person(s) | Achievement criteria and reporting requirements (if applicable)  | Project stage | Monitoring requirements       |
|------|--|---|---|---|-----------------------|--|---------------|-------------------------------|
| NV9  | On site speed limits will be in place to reduce the effect of construction traffic noise. Speed limits will be enforceable within the main works sites, with all non-surfaced roads restricted to 10mph and any surfaced roads restricted to 10mph.                                      | To reduce effects of noise and vibration from construction traffic<br><br>Assumed there is the potential for noise and vibration effects. | Requirement 3 and 11 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 11 (Noise and Vibration)</b> of the <b>ES (Document Reference 6.1)</b> | Principal Contractor  | Adhere to the detailed Traffic Management Plan (to be prepared during the detailed design stage and approved by the SoS following consultation with the local highway authority)<br><br>An <b>Outline Traffic Management Plan</b> has been prepared in <b>Document Reference 7.8</b> | C             | None required                 |
| NV10 | To minimise vibration from HGV movements, there will be monthly condition assessments to inspect for defects such as pot holes which could cause an increase in noise levels. Existing potholes will need to be considered by a condition assessment prior to the commencement of works. | To reduce effects of noise and vibration.<br><br>Assumed there is the potential for noise and vibration effects.                          | Requirement 3 of the <b>draft DCO (Document Reference 3.1)</b>        | <b>Chapter 11 (Noise and Vibration)</b> of the <b>ES (Document Reference 6.1)</b> | Principal Contractor  | Undertake inspections of HGVs used on site during construction works   | C             | Monthly condition assessments |
| NV12 | Restriction of number of plant items in use at any one time  | To reduce effects of noise and vibration.<br><br>Assumed there is the potential for noise effects.  | Requirement 3 of the <b>draft DCO (Document Reference 3.1)</b>        | <b>Chapter 11 (Noise and Vibration)</b> of the <b>ES (Document Reference 6.1)</b> | Principal Contractor  | Undertake site inspections<br>Complete site inspection log book<br>Ensure that construction personnel are aware of working methods via Toolbox Talks   | C             | Site inspections              |
| NV13 | Locating noisy plant and equipment at a suitable distance away from residential dwellings / sensitive receptors.   | To minimise noise and vibration effects through design..<br><br>Assumed there is the potential for noise effects.                         | Requirement 3 and 12 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 11 (Noise and Vibration)</b> of the <b>ES (Document Reference 6.1)</b> | Principal Contractor  | Approval of detailed design by SoS following consultation with the relevant planning authorities<br>Consultation with EHO  | D             | None required                 |

| Ref  | Environmental Action/commitment  | Objective and assumption of which the action / commitment is based   | How the action/commitment will be implemented/secured                 | Source ref   | Responsible person(s) | Achievement criteria and reporting requirements (if applicable)  | Project stage | Monitoring requirements         |
|------|--|--|---|--|-----------------------|--|---------------|---------------------------------|
| NV14 | Frequent maintenance of plant and equipment.   | To reduce effects of noise and vibration.<br><br>Assumed there is the potential for noise effects.                                   | Requirement 3 of the <b>draft DCO (Document Reference 3.1)</b>        | <b>Chapter 11 (Noise and Vibration) of the ES (Document Reference 6.1)</b> | Principal Contractor  | Regular inspections of construction equipment should be undertaken<br><br>Any issues with equipment should be logged and managed appropriately | C             | Plant and equipment inspections |
| NV15 | Where practical, carry out loading and unloading activities at a suitable distance away from residential dwellings.  | To minimise noise disturbance to local receptors through design<br><br>Assumed there is the potential for noise effects.             | Requirement 3 and 12 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 11 (Noise and Vibration) of the ES (Document Reference 6.1)</b> | Principal Contractor  | Approval of detailed design by SoS following consultation with the relevant planning authorities<br>Consultation with EHO                      | D             | None required                   |
| NV16 | Closing of compressor, generator and engine compartment doors when in use  | To minimise noise and vibration impacts associated with plant and equipment<br><br>Assumed there is the potential for noise effects. | Requirement 3 of the <b>draft DCO (Document Reference 3.1)</b>        | <b>Chapter 11 (Noise and Vibration) of the ES (Document Reference 6.1)</b> | Principal Contractor  | Ensure that construction personnel are aware of working methods via Toolbox Talks  | C             | None required                   |
| NV17 | Careful lowering of materials/equipment and the minimisation of drop heights.  | To reduce effects of noise and vibration generated by construction works.<br><br>Assumed there is the potential for noise effects.   | Requirement 3 of the <b>draft DCO (Document Reference 3.1)</b>        | <b>Chapter 11 (Noise and Vibration) of the ES (Document Reference 6.1)</b> | Principal Contractor  | Ensure that construction personnel are aware of working methods via Toolbox Talks  | C             | None required                   |
| NV18 | Following any changes to the design, the Principal Contractor will ensure that an updated noise assessment has been carried out to ensure there will be no additional or increase in negative effects on nearby receptors. | To reduce effects of noise and vibration.<br><br>Assumed there is the potential for noise and vibration effects.                     | Requirement 3 and 14 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 11 (Noise and Vibration) of the ES (Document Reference 6.1)</b> | Principal Contractor  | Undertake updated noise assessment prior to construction works to ensure baseline information is up to date                                    | D             | None required                   |

| Ref                                | Environmental Action/commitment   | Objective and assumption of which the action / commitment is based  | How the action/commitment will be implemented/secured          | Source ref  | Responsible person(s) | Achievement criteria and reporting requirements (if applicable)                                       | Project stage | Monitoring requirements                             |
|------------------------------------|---|---|--|---|-----------------------|---|---------------|---|
| NV19                               | The Principal Contractor will be responsible for notifying the local residents of particularly noisy work prior to commencement of those works. Effective communication should be established, keeping residents informed of the type and timing of works involved. | To reduce effects of noise and vibration.<br><br>Assumed there is the potential for noise and vibration effects.                      | Requirement 3 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 11 (Noise and Vibration)</b> of the <b>ES (Document Reference 6.1)</b>         | Principal Contractor  | Appointment of Community Liaison Manager<br><br>Manage complaints log                                 | C             | Monitor complaints to determine most frequent cause |
| <b>Population and Human Health</b> |   |   |  |   |                       |   |               |   |
| PH1                                | National Highways will inform local businesses / residents of proposed works via the Scheme website.  | To maintain a good relationship with local residents and businesses.<br><br>Assumes this will be implemented throughout construction. | Requirement 3 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 12 (Population and Human Health)</b> of the <b>ES (Document Reference 6.1)</b> | National Highways     | Ensure website is updated regularly   | D and C       | None required                                       |
| PH2                                | National Highways will seek to develop links with educational establishments in the locality. For example, cycle proficiency courses for children. Talks at local secondary schools to provide an insight into engineering as a possible profession.                | To reduce effects on population and human health.<br><br>Assumes establishments will be interested in making links with the site.     | Requirement 3 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 12 (Population and Human Health)</b> of the <b>ES (Document Reference 6.1)</b> | National Highways     | Community Liaison Manager to seek links with educational establishments                               | D and C       | None required                                       |
| PH3                                | Construction site will be clearly delineated and fenced. This will ensure no trespassing onto land with construction activities and therefore reduce health and safety risks.   | To reduce effects on population and human health.<br><br>Assumes fencing will be in place throughout construction.                    | Requirement 3 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 12 (Population and Human Health)</b> of the <b>ES (Document Reference 6.1)</b> | Principal Contractor  | Adhere to the siEMP following approval by SoS and consultation with the relevant planning authorities | C             | None required                                       |
| PH4                                | The relationship with the landowners, occupiers, stakeholders and the local community will be maintained throughout the construction phase through the Scheme website and a   | To reduce effects on population and human health.   | Requirement 3 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 12 (Population and Human Health)</b> of  | Principal Contractor  | Appoint a Community Liaison Manager<br><br>Maintain complaints log                                    | C             | Monitor complaints log                              |

| Ref | Environmental Action/commitment  | Objective and assumption of which the action / commitment is based  | How the action/commitment will be implemented/secured          | Source ref  | Responsible person(s)                                   | Achievement criteria and reporting requirements (if applicable)  | Project stage | Monitoring requirements |
|-----|--|---|--|---|---|--|---------------|-------------------------|
|     | dedicated stakeholder representative appointed by the Principal Contractor.  | Assumes good relationships will be maintained.  |  | the <b>ES (Document Reference 6.1)</b>  |   |  |               |                         |
| PH5 | Where reasonably practicable, maintain Public Rights of Way (PRoW) (including diversions) for pedestrians, cyclists and equestrians affected by the Scheme, including reasonable adjustments to maintain or achieve inclusive access.                        | To minimise adverse impacts on human health.<br><br>Assumes maintenance will be undertaken throughout construction.   | Requirement 3 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 12 (Population and Human Health)</b> of the <b>ES (Document Reference 6.1)</b> | Principal Contractor                                    | Authority approval of detailed design involving consultation with the Council PRoW Officer                   | D             | None required           |
| PH6 | Additional signage will be provided for businesses receptors who require access from the M3 Junction 9, including Kier Highways and those within Winnall Industrial Estate, taking into account the need to minimise visual intrusion and landscape effects. | In order to avoid or reduce impacts on local residents and local communities, maintain essential access to private residences, community facilities and businesses throughout construction period<br><br>Assumes good relationships will be maintained. | Requirement 3 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 12 (Population and Human Health)</b> of the <b>ES (Document Reference 6.1)</b> | Principal Contractor                                    |  | C             | None required           |
| PH7 | National Highways and Principal Contractor to maximise procurement of local workers.   | To ensure the local area economically benefits from the Scheme.<br><br>Assumes local labour can be sourced.   | Requirement 3 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 12 (Population and Human Health)</b> of the <b>ES (Document Reference 6.1)</b> | National Highways, Principal Contractor                 | Source local labour where possible   | C             | None required           |
| PH8 | Public notices, particularly those relating to comments on site activities will be inclusive to all protected groups under the Equalities Act 2010.  | To ensure the project is inclusive.<br><br>Assumes signage will be put out on site.   | Requirement 3 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 12 (Population and Human Health)</b> of the <b>ES (Document Reference 6.1)</b> | Principal Contractor<br>Community Liaison               | Site notices will undergo checks prior to being displayed  | C             | None required           |
| PH9 | Access to the construction works will not be permitted through the agricultural enterprise on Fulling Mill Lane without consultation with the landowners.  | To reduce effects on landowners and to be a good neighbour.<br><br>Assumes contact will be made with the owners of the  | Requirement 3 of the <b>draft DCO (Document Reference 3.1)</b> | <b>N/A</b>  | Principal Contractor<br>and Principal Community Liaison | Consultation with the landowner will be undertaken prior to allowing access through agricultural enterprises | C             | None required           |

| Ref  | Environmental Action/commitment   | Objective and assumption of which the action / commitment is based   | How the action/commitment will be implemented/secured                 | Source ref   | Responsible person(s)                                | Achievement criteria and reporting requirements (if applicable)   | Project stage | Monitoring requirements |
|--|---|--|---|--|--|---|---------------|-------------------------|
|  |   | agricultural enterprise on Fulling Mill Lane.  |   |  |  |   |               |                         |
| PH10   | Discussions will be held with the owners of the agricultural enterprise on Fulling Mill Lane during detailed design regarding plot 5/1c (as shown on the <b>Land Plans (Document Reference 2.2)</b> ) and maintaining a buffer between the enterprise and the construction works.                 | To reduce effects on landowners and to be a respectful neighbour.<br><br>Assumes contact will be made with the owners of the agricultural enterprise on Fulling Mill Lane. | Requirement 3 of the <b>draft DCO (Document Reference 3.1)</b>        | N/A  | Principal Contractor and Principal Community Liaison | Approval of detailed design by SoS following consultation with the relevant planning authorities and the and the local highway authority.                         | D             | None required           |
| <b>Road Drainage and the Water Environment</b> |   |  |   |  |  |   |               |                         |
| WE1  | The new bridge (footway and cycleway) over the River Itchen has been designed to be a clear span structure with abutments set back from the river channel and has been designed to ensure no construction works are required within the river channel.  | To avoid construction works in the River Itchen.<br><br>Assumed the new footway and cycleway over the River Itchen will be implemented.                                    | Requirement 3 and 12 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 13 (Road Drainage and the Water Environment) of the ES (Document Reference 6.1)</b> | Principal Contractor                                 | Approval of detailed design by SoS following consultation with the relevant planning authorities and the and the local highway authority.                         | D             | None required           |
| WE2  | Fuel tanks will be appropriately bunded and placed on an impermeable base.  | To minimise the potential for contamination of waterbodies from construction works.<br><br>Assumed there is the potential for fuel tanks to leak.                          | Requirement 3 of the <b>draft DCO (Document Reference 3.1)</b>        | <b>Chapter 13 (Road Drainage and the Water Environment) of the ES (Document Reference 6.1)</b> | Principal Contractor                                 | Approval of siEMP by the SoS following consultation with the relevant planning authorities<br><br>Undertake site inspections<br>Complete site inspection log book | C             | Site inspections        |
| WE3  | The construction works will be appropriately phased to include suitable surface water drainage measures prior to construction works commencing, to intercept potential contaminates which may arise. Temporary drainage will be designed in accordance with the Temporary (Construction) Drainage | To reduce effects on road drainage and the water environment.<br><br>Assumed temporary drainage design will be designed in accordance with the Temporary                   | Requirement 3 of the <b>draft DCO (Document Reference 3.1)</b>        | <b>Chapter 13 (Road Drainage and the Water Environment) of the ES (Document Reference 6.1)</b> | Principal Contractor                                 | Compliance with the <b>Temporary (Construction) Drainage Strategy at Appendix J</b> of this fiEMP   | C             | None required           |

| Ref | Environmental Action/commitment  | Objective and assumption of which the action / commitment is based   | How the action/commitment will be implemented/secured                 | Source ref  | Responsible person(s) | Achievement criteria and reporting requirements (if applicable)  | Project stage                          | Monitoring requirements |
|-----|--|--|---|---|-----------------------|--|--|-------------------------|
|     | Strategy at <b>Appendix J</b> prior to construction.   | (Construction) Drainage Strategy   |   |   |                       |  |  |                         |
| WE4 | No part of the Scheme shall start until the detailed operational drainage design has been designed in accordance with DMRB LA 113 and is compatible with the preliminary Drainage Strategy Report provided as <b>Appendix 13.1</b> of the <b>ES (Document Reference 6.3)</b> , has been subject to stakeholder consultation and has been approved by Winchester City Council.  | To ensure that the receiving environment is protected from increased risk of flooding as a result of the Scheme<br><br>Assumed a detailed drainage design will be prepared for the operational phase of the Scheme | Requirement 3 and 13 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 13 (Road Drainage and the Water Environment)</b> of the <b>ES (Document Reference 6.1)</b> | Principal Contractor  | Compliance with the <b>preliminary Drainage Strategy Report</b> provided as <b>Appendix 13.1</b> of the <b>ES (Document Reference 6.3)</b><br><br>Approval of detailed drainage design (to be prepared during detailed design stage and approved by SoS following consultation with the relevant planning authorities, the lead local flood authority and the Environment Agency | D                                      | None required           |
| WE5 | Use of silt fencing, cut off ditches, settlement retention in lined ponds and bunds to manage surface water.   | To minimise adverse impacts on road drainage and the water environment.<br><br>Assumed there is the potential for adverse effects on surface water drainage.   | Requirement 3 of the <b>draft DCO (Document Reference 3.1)</b>        | <b>Chapter 13 (Road Drainage and the Water Environment)</b> of the <b>ES (Document Reference 6.1)</b> | Principal Contractor  | Implement the measures outlined  | C                                      | None required           |
| WE6 | Implementing appropriate surface water drainage measures to reduce opportunities for construction activities to pollute nearby sensitive receptors (including the River Itchen and chalk groundwater body). Implementing appropriate surface water drainage measures to reduce opportunities for construction activities to pollute nearby sensitive receptors (including the River Itchen and chalk groundwater body). Temporary drainage will be designed in | To minimise the potential for pollution of waterbodies.<br><br>Assumed temporary drainage design will be designed in accordance with the Temporary (Construction) Drainage Strategy                                | Requirement 3 and 13 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 13 (Road Drainage and the Water Environment)</b> of the <b>ES (Document Reference 6.1)</b> | Principal Contractor  | Approval and implementation of measures set out in the <b>Temporary (Construction) Drainage Strategy</b> at <b>Appendix J</b> of this fiEMP<br><br>Approval of detailed drainage design (to be prepared during   | C (and D for detailed drainage design) | None required           |



| Ref | Environmental Action/commitment  | Objective and assumption of which the action / commitment is based   | How the action/commitment will be implemented/secured          | Source ref  | Responsible person(s) | Achievement criteria and reporting requirements (if applicable)   | Project stage | Monitoring requirements |
|-----|--|--|--|---|-----------------------|---|---------------|-------------------------|
|     | accordance with the <b>Temporary (Construction) Drainage Strategy</b> at <b>Appendix J</b> prior to construction.  |  |  |   |                       | detailed design stage and approved by SoS following consultation with the relevant planning authorities, the lead local flood authority and the Environment Agency  |               |                         |
| WE7 | Reducing the amount of topsoil stripping where possible and soil stockpiles will be located as far from watercourses as practicable. Any potentially contaminated soil will be stored on an impermeable surface and covered to reduce leachate generation and potential migration to surface and groundwaters. | To minimise the potential of pollution to waterbodies and groundwater.<br><br>Assumed there is the potential for adverse effects to arise. | Requirement 3 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 13 (Road Drainage and the Water Environment)</b> of the <b>ES (Document Reference 6.1)</b> | Principal Contractor  | Approval of siEMP by the SoS following consultation with the relevant planning authorities and adherence to the measures set out<br><br>Undertake site inspections<br><br>Complete site inspection log book | C             | Site inspections        |
| WE8 | Use of silt fences at bases of stockpiles.   | To minimise the potential of pollution to waterbodies and groundwater.<br><br>Assumed there is the potential for adverse effects to arise. | Requirement 3 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 13 (Road Drainage and the Water Environment)</b> of the <b>ES (Document Reference 6.1)</b> | Principal Contractor  | Approval of siEMP by the SoS following consultation with the relevant planning authorities and adherence to the measures set out<br><br>Undertake site inspections<br><br>Complete site inspection log book | C             | Site inspections        |
| WE9 | Plant and wheel washing and haul road damping in designated areas.   | To minimise the potential of pollution to waterbodies and groundwater.<br><br>Assumed there is the potential for adverse effects to arise. | Requirement 3 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 13 (Road Drainage and the Water Environment)</b> of the <b>ES (Document Reference 6.1)</b> | Principal Contractor  | Approval of siEMP by the SoS following consultation with the relevant planning authorities and adherence to the measures set out  | C             | Site inspections        |

| Ref  | Environmental Action/commitment  | Objective and assumption of which the action / commitment is based   | How the action/commitment will be implemented/secured          | Source ref   | Responsible person(s) | Achievement criteria and reporting requirements (if applicable)   | Project stage | Monitoring requirements |
|------|--|--|--|--|-----------------------|---|---------------|-------------------------|
|      |  |  |  |  |                       | Undertake site inspections<br>Complete site inspection log book   |               |                         |
| WE10 | Plant to be re-fuelled in designated locations at a safe distance from water courses and good practice to be in place with relation to pollution prevention (adequate bunding, storage etc) to reduce risk associated with spills. | To minimise the potential for spillages and leaks which could lead to pollution of waterbodies<br><br>Assumed there is the potential for adverse effects to arise. | Requirement 3 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 13 (Road Drainage and the Water Environment) of the ES (Document Reference 6.1)</b> | Principal Contractor  | Approval of siEMP by the SoS following consultation with the relevant planning authorities and adherence to the measures set out<br><br>Undertake site inspections<br>Complete site inspection log book | C             | Site inspections        |
| WE11 | Spill kits are to be positioned at strategic locations on site and thorough training provided for staff to ensure a rapid and effective response to any pollution incidents that occur on site.                                    | To minimise the potential for spillages and leaks which could lead to pollution of waterbodies<br><br>Assumed there is the potential for adverse effects to arise. | Requirement 3 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 13 (Road Drainage and the Water Environment) of the ES (Document Reference 6.1)</b> | Principal Contractor  | Approval of siEMP by the SoS following consultation with the relevant planning authorities and adherence to the measures set out<br><br>Undertake site inspections<br>Complete site inspection log book | C             | Site inspections        |
| WE12 | Use of an ECoW or Environmental Manager, along with toolbox talks and training to promote Principal Contractor awareness of pollution risks.   | To reduce effects on road drainage and the water environment.<br><br>Assumed toolbox talks will be delivered regularly.  | Requirement 3 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 13 (Road Drainage and the Water Environment) of the ES (Document Reference 6.1)</b> | Principal Contractor  | Construction personnel made aware of pollution risks via regular Toolbox Talks  | C             | None required           |
| WE13 | Areas of exposed soils deemed at risk of erosion during heavy rainfall or flood inundation will be protected using temporary measures (for example   | To reduce effects on road drainage and the water environment.  | Requirement 3 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 13 (Road Drainage and the Water Environment) of</b>                                 | Principal Contractor  | Approval of siEMP by the SoS following consultation with the relevant planning authorities and  | C             | Site inspections        |

| Ref  | Environmental Action/commitment   | Objective and assumption of which the action / commitment is based  | How the action/commitment will be implemented/secured                 | Source ref  | Responsible person(s) | Achievement criteria and reporting requirements (if applicable)  | Project stage | Monitoring requirements |
|------|---|---|---|---|-----------------------|--|---------------|-------------------------|
|      | sheeting) until vegetation is able to establish on these surfaces   | Assumed there is the potential for adverse effects to arise.  |   | the <b>ES (Document Reference 6.1)</b>  |                       | adherence to the measures set out<br>Undertake site inspections<br>Complete site inspection log book   |               |                         |
| WE14 | For all works within the vicinity of the watercourses, the Scheme will be registered with the recognised Environment Agency Flood Warning Service so if a flood event was expected, all plant/material/staff will be moved out of potential floodplain extents and works suspended during out-of-bank river flows or during intense rainstorms. The construction compound is located in Flood Zone 1. | To minimise the potential for damage from flooding.<br><br>Assumed there is the potential for adverse effects to arise.   | Requirement 3 of the <b>draft DCO (Document Reference 3.1)</b>        | <b>Chapter 13 (Road Drainage and the Water Environment)</b> of the <b>ES (Document Reference 6.1)</b> | Principal Contractor  | Ensure the Scheme is registered with the recognised Environment Agency Flood Warning Service<br><br>Construction personnel made aware of these working methods via regular Toolbox Talks | C             | None required           |
| WE15 | For all works within 8m of the River Itchen i.e. new drainage outfalls, cleaning existing outfall, new bridge, improvements to Kingsworthy Bridge Flood Risk Activity Permit (FRAP) applications will be prepared for the Environment Agency approval (refer to the <b>Consents and Agreements Position Statement (Document Reference 3.3)</b> ).   | To minimise impacts on waterbodies including the River Itchen.<br><br>Assumed FRAPs will be needed.   | Requirement 3 of the <b>draft DCO (Document Reference 3.1)</b>        | <b>Chapter 13 (Road Drainage and the Water Environment)</b> of the <b>ES (Document Reference 6.1)</b> | Principal Contractor  | Apply for and gain approval of a FRAP from the Environment Agency<br><br>Adhere to the consent if received   | C             | None required           |
| WE16 | The drainage parameters for the construction phasing will account for the Environment Agency's Flood Risk Assessment Climate Change Allowance document which advises for the period 2015 to 2039, a peak rainfall allowance of 10% is used for climate change. Temporary drainage will be designed in accordance with the Temporary (Construction) Drainage   | To account for climate change parameters within the design of the Scheme<br><br>Assumed temporary drainage design will be designed in accordance with the Temporary (Construction) Drainage Strategy. | Requirement 3 and 13 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 13 (Road Drainage and the Water Environment)</b> of the <b>ES (Document Reference 6.1)</b> | Principal Contractor  | Adherence to the <b>Temporary (Construction) Drainage Strategy</b> at <b>Appendix J</b> of this fiEMP  | C             | None required           |

| Ref  | Environmental Action/commitment   | Objective and assumption of which the action / commitment is based   | How the action/commitment will be implemented/secured                 | Source ref  | Responsible person(s) | Achievement criteria and reporting requirements (if applicable)  | Project stage | Monitoring requirements |
|------|---|--|---|---|-----------------------|--|---------------|-------------------------|
|      | Strategy at <b>Appendix J</b> prior to construction.  |  |   |   |                       |  |               |                         |
| WE17 | Temporary works associated with a new bridge over the River Itchen footway and cycleway will include measures, such as bunds situated around hydraulic machines and plant nappies installed beneath machinery to reduce the risk of a hydraulic failure resulting in fluid leakage to the watercourse. Bunding will also be provided to capture any concrete waste from in-situ placement (if required).  | To minimise the potential for pollution in the local water environment.<br><br>Assumed there is the potential for adverse effects. | Requirement 3 of the <b>draft DCO (Document Reference 3.1)</b>        | <b>Chapter 13 (Road Drainage and the Water Environment)</b> of the <b>ES (Document Reference 6.1)</b> | Principal Contractor  | Approval of siEMP by the SoS following consultation with the relevant planning authorities and adherence to the measures set out<br><br>Undertake site inspections<br><br>Complete site inspection log book  | C             | Site inspections        |
| WE18 | Depending on the bridge deck installation detail over the River Itchen, access may be required to potential bolt connections positions. If this is necessary, pontoons could be used to support an access system to the bridge. It is anticipated that this pontoon will only be in place for a few days. An assessment of the proposed piling platform relating to any impact on flood risk will be undertaken and a FRAP obtained from the Environment Agency. Depending on the outcome of this assessment, in the detailed design stage of the temporary platform could include the use of pre-cast voided units under the platform to provide a flow area in flood conditions. Notwithstanding this, works will be carried out under 'normal' flow conditions so impact on floodplain storage and flood risk will be limited. | To reduce effects on road drainage and the water environment.<br><br>Assumes pontoons may be required.                             | Requirement 3 and 12 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 13 (Road Drainage and the Water Environment)</b> of the <b>ES (Document Reference 6.1)</b> | Principal Contractor  | Approval of detailed design by the SoS following consultation with the relevant planning authorities and the local highways authority<br><br>Apply for and gain approval of a FRAP from the Environment Agency if necessary<br><br>Adhere to the consent if received | C             | None required           |
| WE19 | The existing Kingsworthy Bridge may require strengthening of the existing concrete edge beams (this is subject to further assessment during detailed  | To minimise adverse impacts on water quality.  | Requirement 3 of the <b>draft DCO (Document Reference 3.1)</b>        | <b>Chapter 13 (Road Drainage and the Water Environment)</b> of  | Principal Contractor  | Implement the measures outlined in this fiEMP  | C             | None required           |

| Ref  | Environmental Action/commitment   | Objective and assumption of which the action / commitment is based  | How the action/commitment will be implemented/secured                 | Source ref  | Responsible person(s) | Achievement criteria and reporting requirements (if applicable)   | Project stage | Monitoring requirements |
|------|---|---|---|---|-----------------------|---|---------------|-------------------------|
|      | design). However, if required this strengthening will include carbon fibre plates that are stuck to the underside of the edge beams. They will be carried and fixed into position by hand. In order to fix the carbon fibre plates onto the bridge beam access will be required for up to three weeks, either from a pontoon or from an overhung system from the bridge deck. In order to ensure no effect on water quality of the watercourse a dust protection frame with a cover will be placed across the river in the work area for the duration of the concrete grinding operation. | Assumes pontoons may be required.   |   | the <b>ES (Document Reference 6.1)</b>  |                       |   |               |                         |
| WE20 | A FWRA in accordance with the Environment Agency's guidance 'Piling and Penetrative Ground Improvement Methods on Land Affected by Contamination' (Environment Agency, 2001) will be prepared once the proposed foundation solutions are known and attached at <b>Appendix M</b> of the siEMP.  | To reduce effects on road drainage and the water environment.<br><br>Assumes the FWRA will be prepared.   | Requirement 3 and 12 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 13 (Road Drainage and the Water Environment)</b> of the <b>ES (Document Reference 6.1)</b> | Principal Contractor  | Approval of detailed design by the SoS following consultation with the relevant planning authorities and the local highways authority<br><br>Approval of the siEMP by the SoS following consultation with the relevant planning authorities | D             | None required           |
| WE21 | Temporary works to implement the permanent drainage scheme will involve cleaning of the existing outfall, as well as the temporary installation of two localised dams to dewater an isolated area to facilitate the permanent installation of the two new outfalls – relevant consents will be sought from the Environment Agency – refer to the <b>Consents and Agreements Position Statement (Document Reference 3.3)</b> .   | To reduce effects on road drainage and the water environment.<br><br>Assumes dewatering will be required. | Requirement 3 of the <b>draft DCO (Document Reference 3.1)</b>        | <b>Chapter 13 (Road Drainage and the Water Environment)</b> of the <b>ES (Document Reference 6.1)</b> | Principal Contractor  | Apply for relevant consents from the Environment Agency and comply with their conditions  | D             | None required           |

| Ref  | Environmental Action/commitment  | Objective and assumption of which the action / commitment is based   | How the action/commitment will be implemented/secured          | Source ref   | Responsible person(s) | Achievement criteria and reporting requirements (if applicable)   | Project stage | Monitoring requirements |
|------|--|--|--|--|-----------------------|---|---------------|-------------------------|
| WE22 | Control any pollution events at source.  | To minimise the potential for pollution as a result of the Scheme.<br><br>Assumed there is the potential for pollution events. | Requirement 3 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Water Framework Directive Assessment (Document Reference 7.7)</b> | Principal Contractor  | Approval of the siEMP by the SoS following consultation with the relevant planning authorities<br><br>Compliance with the siEMP   | C             | None required           |
| WE23 | Reduce the need for dewatering through the prevention of water entering excavations by limiting their time of opening to only that required.                 | To reduce effects on road drainage and the water environment.<br><br>Assumed dewatering may be needed.                         | Requirement 3 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Water Framework Directive Assessment (Document Reference 7.7)</b> | Principal Contractor  | Adherence to best practice measures outlined in the fiEMP<br><br>Approval of the siEMP by the SoS following consultation with the relevant planning authorities           | C             | None required           |
| WE24 | Minimise the amount of exposed ground and soil stockpiles, stripping topsoil only when needed and minimising time that the ground is exposed where possible. | To reduce effects on road drainage and the water environment.<br><br>Assumed topsoil stripping is needed.                      | Requirement 3 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Water Framework Directive Assessment (Document Reference 7.7)</b> | Principal Contractor  | Approval of the siEMP by the SoS following consultation with the relevant planning authorities<br><br>Undertake site inspections<br><br>Complete site inspection log book | C             | Site inspections        |
| WE25 | Re-seeding/planting of soil stockpiles to limit soil erosion and run-off.  | To reduce effects on road drainage and the water environment.<br><br>Assumed stockpiles may be seeded.                         | Requirement 3 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Water Framework Directive Assessment (Document Reference 7.7)</b> | Principal Contractor  | Approval of the siEMP by the SoS following consultation with the relevant planning authorities<br><br>Undertake site inspections<br><br>Complete site inspection log book | C             | Site inspections        |
| WE26 | Use of settlement tanks as required  | To reduce effects on road drainage and the water environment.  | Requirement 3 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Water Framework Directive Assessment</b>                          | Principal Contractor  | Approval of the siEMP by the SoS following consultation with the  | C             | None required           |

| Ref            | Environmental Action/commitment  | Objective and assumption of which the action / commitment is based   | How the action/commitment will be implemented/secured                 | Source ref   | Responsible person(s) | Achievement criteria and reporting requirements (if applicable)   | Project stage | Monitoring requirements  |
|----------------|--|--|---|--|-----------------------|---|---------------|--|
|                |  | Assumed settlement tanks may be required.  |   | (Document Reference 7.7)                                       |                       | relevant planning authorities   |               |  |
| <b>Climate</b> |  |  |   |  |                       |   |               |  |
| C1             | Use of warm mix asphalt (WMA) instead of hot mix asphalt on all new road surfaces, reducing embodied carbon associated with the production of materials.   | To minimise embodied carbon during the construction phase.<br><br>Assumed this design feature will be implemented.   | Requirement 3 and 12 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 14 (Climate) of the ES (Document Reference 6.1)</b> | Principal Contractor  | Implement the measures outlined within the fiEMP  | C             | None required  |
| C2             | Existing pavements are to be retained wherever possible within the Scheme to reduce the requirement for additional materials and construction.   | To minimise carbon usage and emissions.<br><br>Assumed pavements will be retained where possible.  | Requirement 3 of the <b>draft DCO (Document Reference 3.1)</b>        | <b>Chapter 14 (Climate) of the ES (Document Reference 6.1)</b> | Principal Contractor  | Implement the measures outlined within the fiEMP  | C             | None required  |
| C3             | The bridleway to the east will be made from type 1 unbound material (i.e. crushed basalt) which is appropriate to the recreational use of the route, with a lower carbon intensity than asphalt, and is free draining. | To reduce effects on surface drainage, minimise carbon usage and emissions, and provide a design solution which is sympathetic to the local landscape character.<br><br>Assumed this design feature will be implemented. | Requirement 3 of the <b>draft DCO (Document Reference 3.1)</b>        | <b>Chapter 14 (Climate) of the ES (Document Reference 6.1)</b> | Principal Contractor  | Implement the measures outlined within the fiEMP  | C             | None required  |
| C4             | Material excavated during construction is to be processed for use in the works wherever possible to reduce the amount of material disposed of.   | To minimise carbon usage and emissions associated with waste disposal.<br><br>Assumed material excavated can be re-used on site.   | Requirement 3 and 12 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 14 (Climate) of the ES (Document Reference 6.1)</b> | Principal Contractor  | Approval of and adherence to the SWMP and MMP (to be prepared during detailed design and will append the siEMP)<br><br>Drafts of these ECPs are provided at | C             | Site inspections<br><br>Maintain log of waste sent to landfill |

| Ref | Environmental Action/commitment   | Objective and assumption of which the action / commitment is based  | How the action/commitment will be implemented/secured                 | Source ref  | Responsible person(s) | Achievement criteria and reporting requirements (if applicable)   | Project stage | Monitoring requirements |
|-----|---|---|---|---|-----------------------|---|---------------|-------------------------|
|     |   |   |   |   |                       | <p><b>Appendix E and F</b> of this fiEMP</p> <p>Approval of detailed design by the SoS following consultation with the relevant planning authorities and the local highways authority</p> <p>Adhere to the Waste Hierarchy</p> <p>Undertake site inspections</p> <p>Complete site inspection log book</p> |               |                         |
| C5  | Construction compounds are located close to the area of works which will reduce the distance of vehicle trips.  | <p>To minimise emissions associated with construction vehicles.</p> <p>Assumed construction compounds will be located in appropriate locations.</p> | Requirement 3 and 12 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 14 (Climate)</b> of the <b>ES (Document Reference 6.1)</b> | Principal Contractor  | Approval of detailed design by the SoS following consultation with the relevant planning authorities and the local highways authority   | D             | None required           |
| C6  | The Scheme seeks to facilitate and encourage active travel and sustainable forms of transport. The Scheme is improving NCN 23 through the gyratory, enhancing the footway along the west of the Scheme through the provision in a shared footway and cycleway, and adding a new bridleway link to the east of the Scheme connecting Long Walk and Easton Lane. The provision of a shared high quality and accessible pedestrian and cyclist routes will encourage and enable travel by low-carbon, sustainable modes. | <p>To encourage sustainable travel.</p> <p>Assumes active travel will be encouraged.</p>  | Requirement 3 and 12 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 14 (Climate)</b> of the <b>ES (Document Reference 6.1)</b> | Principal Contractor  | Approval of detailed design by the SoS following consultation with the relevant planning authorities and the local highways authority   | D             | None required           |



| Ref | Environmental Action/commitment  | Objective and assumption of which the action / commitment is based  | How the action/commitment will be implemented/secured                 | Source ref   | Responsible person(s) | Achievement criteria and reporting requirements (if applicable)   | Project stage | Monitoring requirements                          |
|-----|--|---|---|--|-----------------------|---|---------------|--|
| C7  | <p>Using materials with lower embedded GHG emissions and water consumption where possible.</p> <p>Using sustainably sourced materials where possible.</p> <p>Using recycled or secondary materials where possible.</p> | <p>To minimise carbon usage and emissions.</p> <p>Assumes materials with lower embedded GHG emissions will be used.</p> <p>Assumes sustainable resources and recycled materials are available for use and will be sourced</p> | Requirement 3 of the <b>draft DCO (Document Reference 3.1)</b>        | <b>Chapter 14 (Climate) of the ES (Document Reference 6.1)</b> | Principal Contractor  | Procurement of a sustainable supply chain   | C             | None required                                    |
| C8  | Management of plant and equipment use so that there is no unnecessary idling of engines and equipment is maintained to check they are operating optimally.   | <p>To minimise carbon usage and emissions.</p> <p>Assumes idling will be minimised.</p>   | Requirement 3 and 11 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 14 (Climate) of the ES (Document Reference 6.1)</b> | Principal Contractor  | <p>Approval of siEMP and detailed Traffic Management Plan (to be prepared during detailed design) by SoS following consultation with the relevant planning authorities and the local highway authority</p> <p>Undertake site inspections</p> <p>Complete site inspection log book</p> | C             | Site inspections and regular vehicle inspections |
| C9  | Lower carbon energy sources for the site welfare facilities with the potential to explore the use of solar panels to reduce reliance on diesel or petrol generators for electricity.                                   | <p>To minimise carbon usage and emissions.</p> <p>Assumes appropriate site welfare facilities will be sourced.</p>  | Requirement 3 of the <b>draft DCO (Document Reference 3.1)</b>        | <b>Chapter 14 (Climate) of the ES (Document Reference 6.1)</b> | Principal Contractor  | Procurement of welfare facilities with lower carbon energy sources if and where practicable   | C             | None required                                    |
| C10 | Use of Euro 6 vehicles within National Highway's project specific fleet used during the construction of the Scheme.  | To minimise emissions associated with construction vehicles.  | Requirement 3 of the <b>draft DCO (Document Reference 3.1)</b>        | <b>Chapter 14 (Climate) of the ES (Document Reference 6.1)</b> | Principal Contractor  | Procurement of appropriate vehicles   | C             | None required                                    |

| Ref | Environmental Action/commitment   | Objective and assumption of which the action / commitment is based   | How the action/commitment will be implemented/secured                | Source ref   | Responsible person(s)                           | Achievement criteria and reporting requirements (if applicable)   | Project stage               | Monitoring requirements  |
|-----|---|--|--|--|---|---|-----------------------------|--|
|     |   | Assumes Euro 6 vehicles will be used where possible.   |  |  |   |   |                             |  |
| C11 | Use of electric and hybrid plant and equipment  | To minimise carbon usage and emissions.<br>Assumes electric and hybrid plant and equipment will be used where possible   | Requirement 3 of the <b>draft DCO (Document Reference 3.1)</b>       | <b>Chapter 14 (Climate) of the ES (Document Reference 6.1)</b> | Principal Contractor                            | Procurement of appropriate vehicles   | C                           | None required  |
| C12 | Delivering substantial tree planting proposed within the Scheme, as shown on <b>Figure 2.3 (Environmental Masterplan)</b> of the <b>ES (Document Reference 6.2)</b> . | To minimise carbon usage and emissions.<br><br>Assumed tree planting will be implemented.  | Requirement 3 and 5 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 14 (Climate) of the ES (Document Reference 6.1)</b> | Principal Contractor                            | Approval of detailed LEMP (to be prepared during detailed design in accordance with the <b>OLEMP (Appendix 7.6 of the ES (Document Reference 6.3))</b> and approved by the SoS following consultation with the relevant planning authorities, Adherence to <b>Figure 2.3 (Environmental Masterplan)</b> of the <b>ES (Document Reference 6.2)</b> . | D (and C for tree planting) | Periodic monitoring of planting to ensure appropriate establishment  |
| C13 | Structures of the Scheme will be inspected in accordance with DRMB CS 450 Inspection of Highway Structures.   | To monitor the condition of the structure and identify any potential need for maintenance, which might arise as a result of deterioration from climatic changes.<br><br>Assumed monitoring will be undertaken. | Requirement 12 of the <b>draft DCO (Document Reference 3.1)</b>      | <b>Chapter 14 (Climate) of the ES (Document Reference 6.1)</b> | Principal Contractor and maintenance contractor | Undertake general inspections and record findings in inspection log book  | O                           | There would be a General Inspection every two years and a Principal Inspection every six years (in place of the General Inspection that two-year period) which would involve full access to all parts of the bridge. |

Monitoring

| Ref  | Environmental Action/commitment   | Objective and assumption of which the action / commitment is based   | How the action/commitment will be implemented/secured                 | Source ref  | Responsible person(s) | Achievement criteria and reporting requirements (if applicable) | Project stage | Monitoring requirements |
|------|---|--|---|---|-----------------------|---|---------------|-------------------------|
| MON1 | Monitoring of the badger and dormice populations will be a requirement of the licences required for these species and will be secured through conditions within the licences.   | To comply with licence obligations.<br><br>Assumed licences will be required and obtained from Natural England.  | Licences obtained from Natural England.                               | <b>Chapter 8 (Biodiversity) of the ES (Document Reference 6.1)</b>  | Principal Contractor  |   |               |                         |
| MON2 | Once operational, monitoring of operational mitigation measures, including the drainage system and SuDS features, and pedestrian fencing adjacent to the River Itchen, will be undertaken.  | To ensure biodiversity effects are avoided or reduced.<br><br>Assumed monitoring will be undertaken.   | Requirement 3 of the <b>draft DCO (Document Reference 3.1)</b>        | <b>Habitats Regulations Assessment (Document Reference 7.5)</b>   | Principal Contractor  |   |               |                         |
| MON3 | Structural planting proposed for the Scheme requires monitoring under a management plan.  | To ensure successful establishment and development of planting and ensure it is functioning as required to meet its environmental function and mitigation requirement.<br><br>Assumed monitoring would be undertaken for the five year aftercare period. | Requirement 12 of the <b>draft DCO (Document Reference 3.1)</b>       | <b>Chapter 7 (Landscape and Visual) of the ES (Document Reference 6.1)</b>                                | Principal Contractor  |   |               |                         |
| MON4 | <b>Appendix 7.6 (Outline Landscape and Ecological Management Plan) of the ES (Document Reference 6.3)</b> sets out the monitoring requirements. As the design develops a final Landscape Ecological Management Plan will be prepared and appended to the SiEMP. | To ensure successful establishment and development of planting and ensure it is functioning as required to meet its environmental function and mitigation requirement.<br><br>Assumed monitoring will be undertaken for the five-year aftercare period.  | Requirement 3 and 12 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Appendix 7.6 (Outline Landscape and Ecological Management Plan) of the ES (Document Reference 6.3)</b> | Principal Contractor  |   |               |                         |

| Ref                         | Environmental Action/commitment  | Objective and assumption of which the action / commitment is based   | How the action/commitment will be implemented/secured           | Source ref   | Responsible person(s)                           | Achievement criteria and reporting requirements (if applicable) | Project stage | Monitoring requirements |
|-----------------------------|--|--|---|--|---|---|---------------|-------------------------|
| MON5                        | The requirement for any demolition and construction noise and vibration monitoring will be agreed with Winchester City Council through a Section 61 application and the Noise and Vibration Monitoring Plan (which will be appended to the siEMP).   | To manage and monitor construction noise and vibration throughout the construction of the Scheme including any noise limits.<br><br>Assumed monitoring will be required.                                       | Agreed with the Winchester City Council EHO                     | <b>Chapter 11 (Noise and Vibration) of the ES (Document Reference 6.1)</b> | Principal Contractor                            |   |               |                         |
| MON6                        | Structures of the Scheme will be inspected in accordance with DRMB CS 450 Inspection of Highway Structures. There would be a General Inspection every two years and a Principal Inspection every six years (in place of the General Inspection that two-year period) which would involve full access to all parts of the bridge.   | To monitor the condition of the structure and identify any potential need for maintenance, which might arise as a result of deterioration from climatic changes.<br><br>Assumed monitoring will be undertaken. | Requirement 12 of the <b>draft DCO (Document Reference 3.1)</b> | <b>Chapter 14 (Climate) of the ES (Document Reference 6.1)</b>             | Principal Contractor and maintenance contractor |   |               |                         |
| <b>Enhancement</b>          |  |  |   |  |   |   |               |                         |
| <b>Cultural Heritage</b>    |  |  |   |  |   |   |               |                         |
| EH1                         | The Detailed Mitigation Strategy should allow for sensitive interpretation/ public art and a suitable programme of public outreach to be developed at a future stage of the Scheme in consultation with the key heritage stakeholders. Digital technologies such as QR codes and push notifications should be considered, but longevity and sustainability of technology need to be considered. Interpretation boards, whilst intrusive, will allow a larger proportion of the community to engage with, and appreciate, the information and a combination of digital technologies and more traditional forms of information presentation should be considered, as favoured by the Inspector of Monuments consulted. These could form part of trails highlighting the nature of the archaeology within the Itchen Valley on the outskirts of Winchester to the public. Other methods of disseminating archaeological information which could be considered include podcasts, vlogs, blogs and open days. |  |   |  |   |   |               |                         |
| EH2                         | The findings of the archaeological mitigation would result in knowledge gain, providing a better understanding of the historic environment within Winchester's hinterland and provide further context for known archaeological remains previously investigated. The information would enhance the existing Winchester Historic Environment Record data set for the area providing further knowledge to the public of past human activity within the surrounding area.  |  |   |  |   |   |               |                         |
| <b>Landscape and Visual</b> |  |  |   |  |   |   |               |                         |

| Ref                 | Environmental Action/commitment   | Objective and assumption of which the action / commitment is based | How the action/commitment will be implemented/secured | Source ref | Responsible person(s) | Achievement criteria and reporting requirements (if applicable) | Project stage | Monitoring requirements |
|---------------------|---|--|---|------------|-----------------------|---|---------------|-------------------------|
| EH3                 | The extent of chalk grassland creation on the eastern slopes (adjacent to the proposed WCH bridleway) provides landscape enhancement. It positively responds to the location within the South Downs National Park and its setting and the identified environmental opportunities for this area. It does not provide a visual screening function, but it does however aid landscape integration of the Scheme with the surrounding landscape and supports biodiversity.  |  |   |            |                       |   |               |                         |
| EH4                 | The provision of improved WCH links to the South Downs National Park positively responds to the location within the South Downs National Park, the aims of the designation (promoting access and recreation), and the identified environmental opportunities for this area. The design solutions for the bridleway on the eastern slopes provides a well-considered user route which reinforces the special qualities of the South Downs National Park, whilst minimising visibility of the highway and overall achieving a varied visual experience for future users. The placement within an area of Chalk grassland also positively responds to and provides opportunity for users to experience a feature which reinforces the landscape character of the open downlands. |  |   |            |                       |   |               |                         |
| <b>Biodiversity</b> |   |  |   |            |                       |   |               |                         |
| EH5                 | The Scheme includes provision of a road drainage scheme that will capture pollutants within road runoff and remove pollutants before the treated runoff is discharged. The Scheme will provide a betterment on the existing road drainage system and improve the quality of water discharged into the River Itchen.   |  |   |            |                       |   |               |                         |
| EH6                 | Habitat provision will enhance connectivity for wildlife within the Scheme. New areas of woodland and scrub towards the north of the Scheme, mostly located adjacent to exiting habitats, will enhance connectivity for bats and dormice and other wildlife. The provision of substantial areas of chalk grassland, woodland and scrub along the eastern boundary of the Scheme will also improve connectivity for a range of wildlife including bats, dormice, and terrestrial invertebrates in a north-south direction.   |  |   |            |                       |   |               |                         |

## **4 Consents and permissions**

### **4.1 Regulations**

4.1.1 The principal consent for the Scheme is the DCO which provides development consent for the works and enables land acquisition and temporary possession, along with many consents and powers to be dealt with at the same time. However, there is a need to supplement the DCO with additional consents and permissions that relate directly to measures within the EMP these need to be sought separately from the DCO.

4.1.2 It will be the responsibility of the Principal Contractor and separately the statutory undertakers and their contractors, to ensure all licences, consents and permits are obtained within the relevant timescales. Key regulations potentially applicable to the Proposed Scheme include, but are not limited to:

- Highways Act 1980
- Control of Pollution Act 1974
- Health and Safety at Work Act 1974
- Wildlife and Countryside Act 1981 (as amended)
- Protection of Badgers Act 1992
- The Conservation of Habitats and Species Regulations 2017 (as amended)
- Environmental Protection Act 1990
- Environmental Permitting (England and Wales) Regulations 2016
- Water Resources Act 1991
- Environmental Protection (Duty of Care) Regulations 1991
- Noise and Statutory Nuisance Act 1993
- Environment Act 1995
- Special Waste Regulations 1996
- Countryside and Rights of Way Act 2000
- Control of Pollution (Oil Storage) (England) Regulations 2001
- Control of Substances Hazardous to Health Regulations 2002
- Landfill Regulations 2002

- Waste (England and Wales) Regulations 2011

## 4.2 Consent and Agreement Position Statement

- 4.2.1 The **Consent and Agreement Position Statement (Document Reference 3.3)** is provided as part of the DCO application and sets out National Highway's intended strategy for obtaining consents and associated agreements needed to implement the Scheme. It identifies at a high level the consents that are likely to be needed for the Scheme, and how those consents are proposed to be secured.
- 4.2.2 This chapter will be updated by the Principal Contractor, as part of the final EMP to cover developments through the detailed design and construction planning phase, and throughout the operational phase, to capture all relevant items.
- 4.2.3 **The Consents and Agreements Position Statement (Document Reference 3.3)** has been submitted as part of the DCO application. This sets out National Highways 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 these consents will be obtained. A list of other permissions and agreements that National Highways intends to obtain to allow for the construction, operation and maintenance of the Scheme is provided in **Table 4.1**.

Table 4.1: Permits, consents and licences

| Type of licence and reference   | Issuing authority | Requirement  | Comments / actions   |
|---|-------------------|--|--|
| Badger Licence (Section 10 of the <i>Protection of Badgers Act 1992</i> ).  | Natural England   | To ensure badgers are not disturbed and ensure legal compliance with the <i>Protection of Badgers Act 1992</i> .   | For works affecting the badger setts identified within the Application Boundary and the relocation of a badger main sett. Principal Contractor to action.                                    |
| Dormice – <i>Conservation of Habitats and Species Regulations 2017</i> .  | Natural England   | To ensure Dormice are not disturbed and ensure legal compliance with the <i>Habitats and Species Regulations 2017</i> and <i>Wildlife and Countryside Act 1981</i> . | For works in relation to the disturbance or removal/translocation of dormice within the Application Boundary prior to and during construction of the Scheme. Principal Contractor to action. |
| White-clawed crayfish – <i>Wildlife and Countryside Act 1981</i>  | Natural England   | A licence may be required to catch and relocate white-clawed crayfish (if present).  | For in-river works affecting the River Itchen. Principal Contractor to action.   |
| Natural England Assent – Consent to carry out works within a Site of Special Scientific Interest (SSSI) under section 28E of the <i>Wildlife and Countryside Act 1981</i> . | Natural England   | Required for works within the River Itchen SSSI.   | Principal Contractor to action.  |



| Type of licence and reference  | Issuing authority  | Requirement  | Comments / actions  |
|--|--------------------|--|---|
| Water Discharge Activities – Permit to discharge to surface water and/or groundwater under Regulation 12 of the <i>Environmental Permitting (England and Wales) Regulations 2016</i> . | Environment Agency | Required following treatment of waters arising from construction activity or for the discharge of treated contaminated waters to ground, via re-injection (or possible soakaway) or a watercourse. | Principal Contractor to obtain prior to construction.   |
| Water Abstraction Licence – Abstraction of water under sections 24 and 25 of the <i>Water Resources Act 1991</i> .   | Environment Agency | Required for de-watering operations on site during construction.   | Principal Contractor to obtain prior to construction.   |
| Trade Effluent Consent under the <i>Water Industry Act 1991</i> .  | Southern Water     | For the purposes of discharging trade effluent from welfare facilities   | Should a trade effluent consent be required to discharge any trade effluent into a public sewer, then a consent will be applied for in advance of the works commencing. The requirement for a Trade Effluent Consent will be discussed with the relevant local water undertaker should it be required during the construction phase.<br><br>Principal Contractor to action. |
| Flood Risk Activity Permit, under the <i>Environmental</i>   | Environment Agency | For specified temporary and permanent works in the vicinity of a   | Principal Contractor to obtain prior to construction.   |

| Type of licence and reference  | Issuing authority                                     | Requirement  | Comments / actions              |
|--|---|--|---------------------------------|
| <i>Permitting Regulations (England and Wales) Regulations 2016.</i>  |   | main river in accordance with the Environmental Permitting Regulations.  |                                 |
| Land Drainage Consent – Ordinary Watercourse Land Drainage Consent: under section 23 of <i>The Land Drainage Act 1991</i>    | Hampshire County Council (Lead Local Flood Authority) | Required for all works over, under or near ordinary watercourses.  | Principal Contractor to action. |
| Waste - Management and disposal of waste under the <i>Environmental Permitting (England and Wales) Regulations 2016.</i>     | Environment Agency                                    | Required for the management and disposal of waste from site, to protect the environment against contamination.   | Principal Contractor to action. |
| Materials – <i>Pollution Prevention and Control Act 1999, Environmental Permitting (England and Wales) Regulations 2016.</i> | Environment Agency                                    | A mobile plant permit for crushing operations or site permits will be required if a subcontractor within a mobile plant permit is used for construction of the scheme. | Principal Contractor to action. |
| Asbestos – <i>Control of Asbestos Regulations 2012.</i>  | Health and Safety Executive                           | Required for any works where asbestos is present   | Principal Contractor to action. |

| Type of licence and reference   | Issuing authority       | Requirement   | Comments / actions  |
|---|-------------------------|---|---|
| Section 61 agreement – under <i>Section 61 of the Control of Pollution Act 1974</i> . | Winchester City Council | Required to inform the relevant local authority of construction works resulting in noise and vibration effects. | Applications for consent to be made to the relevant local authority at least 28 days before the relevant work is due to start, or earlier if reasonably practicable.<br><br>Principal Contractor to action. |

### **4.3 Recording**

- 4.3.1 A register of environmental permits and a record of all consents, licences etc. relating to construction activities will be maintained and updated by the Principal Contractor and made available for audit to National Highways and the Principal Contractor Environmental Manager.

## 5 Environmental asset data and as built drawings

### 5.1 National Highways asset data management manual (ADMM)

5.1.1 The Asset Data Management Manual (ADMM) sets out National Highway's asset data requirements to achieve both its corporate objectives as well as its asset management objectives. It brings clarity and consistency to reflect asset data needs and is revised every six months to accommodate changes and expansion to the business needs.

5.1.2 The ADMM contains the company's asset data requirements to ensure the company collects and maintains the asset data it needs to operate safely and efficiently. It is for use by anyone creating, maintaining, or using data on behalf of or within National Highway's.

### 5.2 Collection and submission of environmental data

5.2.1 National Highway's Environmental Information System (EnvIS) consists of specific environmental data supplied by service providers, National Highways and other bodies collated and displayed in the National Highways geographical information system. This data is used to assist in managing the environment, on and adjacent to the road network, and in the review and reporting of the environmental performance of both service providers and National Highways.

5.2.2 The following asset data will be provided to National Highways:

- Air quality
- Cultural heritage
- Landscape and visual
- Biodiversity
- Geology and soils
- Material assets and waste
- Noise and vibration
- Population and human health
- Road drainage and the water environment
- Climate

5.2.3 At this stage of the Scheme, environmental data has been submitted through the publication of the **ES (Document Reference 6.1)** as part of the DCO application. This includes the submission of all species surveys results undertaken to inform the ES.

5.2.4 Surveys undertaken to inform the ES are provided in **Appendix 8.1(A-Z)** of the **ES (Document Reference 6.3)** as pdfs and include the following:

- Badger survey
- Bat activity survey
- Botanical survey
- Breeding bird survey
- Great Crested Newt survey
- Hazel dormouse survey
- Phase 1 Habitat Survey
- Preliminary bat roost assessment
- Reptile survey
- Water vole survey
- Orchid survey
- Aquatic survey
- Terrestrial invertebrate survey
- Bat Survey
- Bat trapping survey
- Bat roost survey
- Otter survey
- White helleborine survey
- White-clawed crayfish survey

### **5.3 As built information**

5.3.1 The process for preparing, submitting and reviewing as built information relevant to the environment will be detailed within the siEMP.

## 6 Details of maintenance activities and EMP monitoring activities

### 6.1 Environmental monitoring requirements and procedures to monitor compliance

- 6.1.1 This section describes systems of recording and inspections that will be required to maintain an audit trail of the environmental obligations. This will be managed through the Quality and Safety Management Systems (QMS) and the Environmental Management System (EMS) of the Principal Contractor which will be certified in line with the *ISO 14001 standards*.
- 6.1.2 The EMS will include methods for monitoring, recording and implementing environmental management on site, and for responding to any noted areas of non-compliance. This will ensure that a high standard of environmental control is maintained through the lifetime of the scheme through the corrective action system managed by the Principal Contractor.
- 6.1.3 Specific monitoring and reporting requirements are still to be developed, some in consultation with third party stakeholders. This will be done through the DCO process and detailed design and confirmed arrangements included in the siEMP and will be included at **Appendix Q**.

### 6.2 Inspection checklist

- 6.2.1 The Principal Contractor as site owner will ensure environmental mitigation and staff responsibilities are made clear to site managers, sub-contracted staff and site supervisors. This will be managed through site inductions and specialist training as required. The Principal Contractor will make key staff aware of their responsibilities for undertaking daily routine checks of the site and equipment. It will be essential that the Principal Contractor has processes and protocols in place for environmental aspects to be checked. The Principal Contractor will insert their standard inspection forms and checklists that are associated with their internal EMS into the EMP appendices for information.
- 6.2.2 Once inspection and checks have been completed, they will be logged and corrective actions implemented by the delegated site manager in discussion with the Principal Contractor. The log will be reviewed as part of National Highway's checking and audit role.

### 6.3 Procedures to monitor compliance

- 6.3.1 An overall project record will be required for formal records associated with implementation of the EMP. This should be managed and controlled within the standard Project Control Framework (PCF) project filing systems.

## 7 Induction, training and briefing procedures for staff

### 7.1 General

- 7.1.1 The Principal Contractor will develop a programme of training on environmental issues prior to and during the construction stage. On commencement of site mobilisation, the Principal Contractor will be the site owner and responsible for site inductions and training of all personnel on the site, whether full time staff, subcontractors or visitors.
- 7.1.2 All individuals working or visiting the site will be required to attend the Principal Contractor's site-specific induction. Site inductions for full time staff and subcontractors will be tailored to their working conditions and activities. Site inductions for visitors will be tailored to those areas of the site they are visiting and what activities they are undertaking on site. Further details will be given in RAMS briefings prior to undertaking an activity. Those participating in or near to specific activities that have an environmental impact may be required to attend additional training or toolbox talks led by the Principal Contractor or environmental topic specialists.
- 7.1.3 The training will equip relevant staff with the necessary level of knowledge on health, safety, community relations and environmental topics. Method Statements will be prepared for specific activities prior to the works commencing, including environmental protection and mitigation measures and emergency preparedness appropriate to the activity covered (Method statements will be included at **Appendix N** of the siEMP).
- 7.1.4 All personnel on site will be made aware of the Principal Contractor's Environmental Policy, the Register of Environmental Legislation, the REAC and the relevant ECPs included in the EMP.

### 7.2 Environmental Competencies

- 7.2.1 The Principal Contractor will ensure all personnel conducting environmental tasks are suitably qualified and/or experienced for the roles and responsibilities that they are employed to undertake.
- 7.2.2 The Principal Contractor will monitor and record that all staff have attended the relevant environmental induction or training listed above (including updated or new training) prior to undertaking any activities on site.

### 7.3 Training and site induction

- 7.3.1 All site personnel and visitors are to receive site safety induction and environmental awareness training from the Principal Contractor, prior to commencing work on site. This will introduce accountability for personnel working on the scheme. Environmental training at the induction will include, but not be limited to, the following:



- Site induction
- Toolbox Talks where relevant to specific works
- Principal Contractor's environmental policy
- Environmental legislation requirements
- General environmental awareness and environmental site rules
- Site organisation
- Spill kit use and locations
- Emergency Response Plans
- Site traffic protocols and routes
- Wheel wash
- Warning signs
- Waste management and movement
- Ecology and protected species
- Earthworks and excavation
- Define materials and storage areas
- Contamination and pollution risk management
- Fuel containment
- Cultural heritage/archaeology
- Dust and emission control
- Noise and vibration control
- Working in or near watercourses

7.3.2 The list is not exhaustive and the Principal Contractor's Environment Manager onsite must highlight requirements for additional training, as the project progresses, to improve and add value to the overall site environmental awareness and compliance.

## **7.4 Toolbox talks**

7.4.1 The Principal Contractor and their subcontractors will conduct toolbox talks such that every employee receives a health, safety and environmental briefing as appropriate. For subcontractors, their supervisors are responsible for

conducting these briefings and their implementation will be monitored by the Principal Contractor. Records must be kept of toolbox talks carried out, and who attended them. Requests for new/specific Toolbox Talks can be made to the Environment Manager.

- 7.4.2 Toolbox Talks will also be posted within common use areas such as welfare units and office reception areas. Key environmental issues linked to the programme will be targeted on the daily notice board as an aide memoir to all staff on site. For example, seasonal environmental constraints such as bird nesting season.

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## **Appendix A            Environmental Constraints Plan**

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**Appendix B                      Landscape and Ecological Management Plan [To  
be included as part of the siEMP]**

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**Appendix C            Draft Soil Management Plan**

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**Appendix D      Soil Resources Plan [To be included as part of the  
siEMP]**

## **Appendix E      Draft Site Waste Management Plan**

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**Appendix F            Draft Materials Management Plan**



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**Appendix G            Invasive Species Management Plan [To be  
included as part of the siEMP]**

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**Appendix H                      Emergency Spill Response Plan [To be included  
as part of the siEMP]**

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**Appendix I                      Erosion Prevention and Sediment Control Plan  
[To be included as part of the siEMP]**

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**Appendix J                      Temporary (Construction) Drainage Strategy**

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**Appendix K                      Reptile Mitigation Strategy [To be included as  
part of the siEMP]**

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**Appendix L                      Noise and Vibration Management Plan [To be included as part of the siEMP]**

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**Appendix M**                      **Foundation Works Risk Assessment [To be included as part of the siEMP]**

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**Appendix N**                      **Environmental Method Statements [To be included as part of the siEMP]**



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**Appendix O            Emergency Procedures and Record of any  
Environmental Incidents [To be included as part  
of the siEMP]**

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**Appendix P**                      **Copy of Evaluation of Change Register [To be included as part of the siEMP]**

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**Appendix Q**                      **Final Environmental Investigation and  
Monitoring Reports [To be included as part of  
the siEMP]**