

**A66 Northern Trans-Pennine Project
TR010062**

**7.18 Environmental Management Plan (1st
Iteration) Change Log (Rev 2)**

Planning Act 2008

The Infrastructure Planning (Examination Procedure) Rules 2010

4 April 2023

Infrastructure Planning

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(Examination Procedure)
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A66 Northern Trans-Pennine Project
Development Consent Order 202x

**7.18 ENVIRONMENTAL MANAGEMENT PLAN (1ST
ITERATION) CHANGE LOG**

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Rev 1	24 January 2023	Deadline 3
Rev 2	4 April 2023	Deadline 6

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1. Introduction

Purpose of this document

- 1.1.1 This document, the Environmental Management Plan (EMP) Change Log – Deadline 6, sets out and explains the changes to the Environmental Management Plan that have been made in the first revision of the EMP when compared to the version of the EMP that was submitted at Deadline 3 (REP3-004).
- 1.1.2 This document also sets out and explains changes made to a number of the EMP annexes, when compared to the previous version of those annexes submitted to the examination as listed below:
- Annex B1 Outline Landscape and Ecological Management Plan, as compared to the version submitted at Deadline 3 (REP3-003)
 - Annex B3 Outline Heritage Mitigation Strategy, as compared to the version submitted at Deadline 3 (REP3-009)
 - Annex B4 Air Quality and Dust Management Plan, as compared to the version submitted with the application (APP-024)
 - Annex B5 Noise and Vibration Management Plan, as compared to the version submitted with the application (APP-025)
 - Annex C3 Scheduled Monuments Method Statement, as compared to the version submitted at Deadline 4 (REP4-004)
- 1.1.3 The DCO application (the Application) was submitted by National Highways (the Applicant), to the Secretary of State through the Planning Inspectorate on 21 June 2022 and was accepted for examination on 19 July 2022.
- 1.1.4 A number of stakeholders and interested parties have made further comments about the content of the EMP since Deadline 3, through the Examination hearings and post-hearing submissions, Statements of Common Ground and Principal Areas of Disagreement Statements. A number of amendments have been proposed to the EMP (and its annexes) to address some of these comments and these are reflected in revision 2 of the EMP, revision 2 of Annexes B1, B3 and C3 and revision 1 of Annexes B4 and B5, submitted at Deadline 6.
- 1.1.5 This Change Log sets out each substantive change made to the EMP (including its supporting Annexes), the source of that change, and an explanation of why the change has been made. Where minor changes have been made to deal with clarity or correcting typographical errors, these are not noted in the Change Log.
- 1.1.6 This Change Log does not make reference to comments that have been raised by a third party where a change has not been made to the EMP in response to it. This has either been explained in our direct responses to examination submissions, or engagement is ongoing.
- 1.1.7 This Change Log should be read alongside the updated version of the Environmental Management Plan (Rev 2) (Document Reference 2.7) and any updated annexes submitted alongside it and is correct as of Deadline 6 of the Examination.

2. Development Consent Order Environmental Management Plan Change Log

Table 2.1: Environmental Management Plan Change Log

Section Amended in Revised Document	Source of Comment of Reason for Amendment (Examination Library Reference)	Brief Description and Explanation of Change
EMP		
Paragraphs 1.4.14 and 1.4.17	Historic England Deadline 4 submission (REP4-031)	Table numbering corrected to Table 1-2 following amendment at Deadline 3. Update made further to a comment from Historic England.
Paragraph 1.4.15	National Highways' Issue Specific Hearing 3 (ISH3) Post Hearing Submissions (including written submissions of oral case) [REP5-024]	Paragraph amended to make it clear that the consultation procedure applies to all provisions in the EMP that reference consultation, including prior to any referral to the Secretary of State. Update made following ISH3 and further to submissions made by various parties.
Paragraph 1.4.17 second bullet point	As above	Bullet point amended to include reference to DCO Article 53. Update made following ISH3 and further to submissions made by various parties.
Paragraph 1.4.34	As above	Paragraph amended to make it clear that the requirement to submit a consultation Summary Report also applies to referral to the Secretary of State. Update made following ISH3 and further to submissions made by various parties.
Paragraph 1.4.36	Historic England Deadline 4 submission (REP4-031)	A sentence has been added to require that published material is clearly marked as to which part of the Project it relates to, and it is clear what the latest version is. This also requires National Highways to ensure a library of documents is available holding previous versions so consultees can track amendments made. Update made in response to query from Historic England at Deadline 4.
REAC Table 3.2 Commitment ref D-GEN-10	Correspondence received by National Highways from Royal Mail	Final bullet point of the commitments to be included in the Construction Traffic Management Plan amended to clarify the precise requirement for advance notification to Royal Mail of construction traffic measures, including timescales. Amendment made in response to direct correspondence received by National Highways from Royal Mail.

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Application Document Reference: TR010062/NH/EX/7.18

Section Amended in Revised Document	Source of Comment of Reason for Amendment (Examination Library Reference)	Brief Description and Explanation of Change
REAC Table 3.2 Commitment ref D-CH-02	Historic England Deadline 4 submission (REP4-031)	Action amended to make it clear the Principal Contractor must have regard to consultation responses received under this commitment, in response to concern raised by Historic England at Deadline 4.
REAC Table 3.2 Commitment ref D-CH-03	Historic England Deadline 4 submission (REP4-031)	Action amended to make it clear the Principal Contractor must have regard to consultation responses received under this commitment, and achievement criteria amended to make it clear that consultation material must include evidence that the design has been undertaken in accordance with the Project Design Principles and the Heritage Mitigation Strategy, in response to concern raised by Historic England at Deadline 4.
REAC Table 3.2 Commitment ref MW-CH-01	Historic England Deadline 4 submission (REP4-031)	Action amended to include a requirement for Historic England and local authorities to be notified of dissemination and publication of recordings, in response to concern raised by Historic England at Deadline 4.
REAC Table 3.2 Commitment ref MW-CH-02	Historic England Deadline 4 submission (REP4-031)	Action amended to make it clear that supervision must be provided by the Archaeological Clerk of Works, in response to concern raised by Historic England at Deadline 4.
REAC Table 3.2 Commitment ref D-NV-04	CCC and EDC Deadline 5 submission (REP5-036)	The wording of the Action Required has been amended to ensure that should the limits of deviation be utilised beyond the centrelines shown on the works plans, updated noise modelling must be undertaken, together with mitigation investigated where required. Amendment made in response to comment raised by Cumbria County Council/Eden District Council.
D-BD-05	Natural England SoCG point 3-2.20	The wording has been amended to make it clear that the habitat replacement commitment applies to all types of habitat, including riparian, in response to a comment made by Natural England.
Annex B1 Outline Landscape and Ecological Management Plan		
B1.1.3, bullet point 6	CCC and EDC Deadline 5	A number of species have been added to the examples provided in the bullet at the request of Cumbria County Council/Eden District Council

Section Amended in Revised Document	Source of Comment of Reason for Amendment (Examination Library Reference)	Brief Description and Explanation of Change
	submission (REP5-036)	
B1.2.4	CCC and EDC Deadline 5 submission (REP5-036)	Wording amended to clarify the intent of the membership of the proposed Working Group and wider consultation, in response to a comment raised by Cumbria County Council/Eden District Council
B1.5.23	CCC and EDC Deadline 5 submission (REP5-036)	Paragraph amended to refer to the DCO powers relating to trees, commitment D-LV-01 of the EMP REAC table and clarify the intent of the paragraph in relation to protection of trees outside of the Order Limits. Amendments made in response to comments raised by Cumbria County Council/Eden District Council
B1.7.4	n/a	On further review the Applicant has amended this paragraph to clarify that the intent for soil sampling and testing is intended for those habitats where low facility soil is required to establish the habitat.
B1.7.6	CCC and EDC Deadline 5 submission (REP5-036)	Paragraph amended to confirm that the proposed approach must be applied to areas where species rich grassland is being planted as direct ecological mitigation. Amendment made in response to comments raised by Cumbria County Council/Eden District Council
B1.7.14	CCC and EDC Deadline 5 submission (REP5-036)	Paragraph amended as proposed by Cumbria County Council/Eden District Council, to make it clear that all grazing allowed within ecological mitigation areas will comply with the parameters set out in the paragraph.
B1.16.1	CCC and EDC Deadline 5 submission (REP5-036)	Paragraph amended in response to comment raised by Cumbria County Council/Eden District Council and reworded to clarify the intent of the commitment to replace any mature trees lost with the same species and as large a stock size as is appropriate to ensure establishment success.
B1.21.29	CCC and EDC Deadline 5	The word 'ideally' deleted at the request of Cumbria County Council/Eden District Council

Section Amended in Revised Document	Source of Comment of Reason for Amendment (Examination Library Reference)	Brief Description and Explanation of Change
	submission (REP5-036)	
B1.21.31	CCC and EDC Deadline 5 submission (REP5-036)	Section added committing to further consultation regarding the potential for grey squirrel control to be incorporated into the mitigation strategy for red squirrel, to achieve the outcomes required by the EMP. Amendment made in response to comments raised by Cumbria County Council/Eden District Council.
Annex B3 Outline Heritage Mitigation Strategy		
B3.1.11	CCC and EDC Deadline 5 submission (REP5-036)	The paragraph has been amended to include local authorities as consultees for public engagement proposals and include a requirement to provide access to the public to view any findings that are deemed to be nationally significant. Amendment made in response to a request raised by Cumbria County Council/Eden District Council
B3.1.12	CCC and EDC Deadline 5 submission (REP5-036)	Wording amended in response to request made by Cumbria County Council/Eden District Council to clarify roles in relation to approval of SSWSI.
Figure 2	Historic England D4 submission (REP4-031)	Fig 2 acronym amended in response to Historic England comment made at Deadline 4.
Paragraph B3.3.5	Historic England D4 submission (REP4-031)	Paragraph updated to specify that works must be carried out in accordance with the prepared SSWSI, in response to comment made by Historic England at Deadline 4.
Paragraph B3.3.22	Historic England D4 submission (REP4-031)	Paragraph amended to specify that the method statement regarding protection of scheduled areas that is required must be consulted on and finalised prior to works commencing within 50m of a scheduled monument, and that plans showing extent and location of fencing must be included in the method statement provided for comment. Amendment made in response to comment made by Historic England at Deadline 4.

Section Amended in Revised Document	Source of Comment of Reason for Amendment (Examination Library Reference)	Brief Description and Explanation of Change
Paragraph B3.3.24	n/a	On further review the Applicant has amended this paragraph to recognise that there may be locations within the engineering works where archaeology can be retained if it can be evidenced that is the most appropriate mitigation.
Paragraphs B3.3.40 and 3.3.41	n/a	On further review the Applicant has amended these paragraphs to allow for alternative methodologies to be agreed with Historic England and/or the Local Planning Authority if deemed necessary. This is to build in flexibility for the archaeological mitigation programme and ensure the most appropriate approach is used for each affected area.
Paragraph B3.3.45	n/a	On further review the Applicant has amended the paragraph to provide clarity that the archaeological investigation is to be carried out in accordance with the Research Framework included at Appendix 3.4 of the Environmental Statement.
Paragraph B3.3.60	Historic England D4 submission (REP4-031)	Paragraph updated to state that the geoarchaeology sampling strategy shall be developed in consultation with HE regional science advisor, in response to comment made by Historic England at Deadline 4.
Annex B4 Air Quality and Dust Management Plan		
B4.8.1	CCC and EDC Deadline 5 submission (REP5-036)	Amendment made to the wording in response to a concern raised by Cumbria County Council and Eden District Council regarding adequacy of response upon receipt of complaints of dust nuisance.
Annex B5 Noise and Vibration Management Plan		
B5.1.4	CCC and EDC Deadline 5 submission (REP5-036)	Amendment made to specify that Kirkby Thore Primary School must be the subject of a Section 61 consent, in response to a comment made by Cumbria County Council/Eden District Council.
B5.6.9	CCC and EDC Deadline 5 submission (REP5-036)	'As soon as reasonably practicable' added to paragraph in relation to notification of noise monitoring exceedances, at the request of Cumbria County Council/Eden District Council.

Section Amended in Revised Document	Source of Comment of Reason for Amendment (Examination Library Reference)	Brief Description and Explanation of Change
B5.8.1	CCC and EDC Deadline 5 submission (REP5-036)	Amendment made to the wording in response to a concern raised by Cumbria County Council and Eden District Council regarding adequacy of response upon receipt of complaints of noise nuisance.
Annex C3 Scheduled Monuments Method Statement		
Paragraph C3.1.1	Historic England SoCG	Paragraph C3.1.1 amended to refer back to the commitment MW-CH-03 in the REAC table, to make it clear that the document must be updated in accordance with the details set out in the action required. Change made in response to a concern raised by Historic England through the Statement of Common Ground.
Paragraph C3.5.3	Historic England D4 submission (REP4-031)	Sentence added to paragraph to specify that protective fencing around retained Scheduled areas must be subject to consultation with Historic England and/or the Local Planning Authority, and to link such consultation back to the requirements specified in Annex B3 Outline Heritage Mitigation Strategy. Change made in response to comment made by Historic England at Deadline 4.