

IMMINGHAM EASTERN RO-RO TERMINAL



Schedule of Mitigation (tracked)

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Table of Contents

Idbit	of Johnson	
1.	Introduction	1
2.	Glossary	_25
Table	es	
Table	1 - Chapters of the ES to which this Schedule of Mitigation relates	1
Table	2 - Mitigation Measures	2

Table 3 - List of abbreviations 2527

1 Introduction

- 1.1 This report provides a summary of the measures proposed to mitigate environmental effects identified in the Environmental Statement (ES) (Application Document Refence numbers 8.2-8.4) and the Environmental Statement Addendum (ESA) (Application Document Reference 10.3.8) that are likely to result from the implementation of the Immingham Eastern Ro-Ro Terminal (IERRT).
- 1.2 A description of the <u>updated</u> proposed development is provided in Chapter 2 (Proposed Development) and Chapter 3 (Details of Project Construction and Operation) of the ES Volume 1 (Application Document Refence numbers 8.2.28.2.02 and 8.2.38.2.03 respectively). This schedule of environmental commitments draws on the ES chapters and the applicable ES addendum chapters as shown in Table 1 below.

Table 1 - Chapters of the ES to which this Schedule of Mitigation relates

Application Document Reference number	ES Chapter Number	ES Chapter Title
8.2.7	Chapter 7	Physical Processes
8.2.8	Chapter 8	Water and Sediment Quality
8.2.9	Chapter 9	Nature Conservation and Marine Ecology
8.2.10	Chapter 10	Commercial and Recreational Navigation
8.2.11	Chapter 11	Coastal Defence, Flood Risk and Drainage
8.2.12	Chapter 12	Ground Conditions
8.2.13	Chapter 13	Air Quality
8.2.14	Chapter 14	Noise and Vibration
8.2.16	Chapter 16	Socio-economic Receptors

- 1.3 The Environmental Impact Assessment (EIA) as set out in the ES<u>and the</u> subsequent Environmental Statement Addendum has demonstrated that, wherever possible, environmental effects associated with the construction and operation of the proposed development have been avoided or minimised, as described in ES Chapter 21 (Impact Assessment Summary) of the ES (Application Document Refence number 8.2.21).
- 1.4 Table 2 below summarises the mitigation proposed for the IERRT and where it is secured.

Table 2 - Mitigation Measures

Receptor	Source and type of effect	Mitigation	Where mitigation is secured
ES Chapter 7 – Physical F		magaaon	Where magazien is cocarea
Construction Phase			
Physical processes	Increased SSC suspended sediment concentration and potential sedimentation as a result of the deposit of capital dredge material at a licensed offshore disposal site	The targeting of disposal loads in the central/deeper areas of the disposal sites (HU056 and HU060) will be undertaken to reduce depth reductions. This will minimise the initial reduction in water depth and any environmental changes at these disposal sites.	Requirement of the Construction Environmental Management Plan (CEMP) (Application Document Reference number 9.2)
ES Chapter 8 – Water and	Sediment Quality		
Construction Phase			
Water and sediment quality	Changes to chemical water quality	Spillages/ leaks during construction will be avoided or minimised by ensuring that the construction methods, proposed design, and the contractual arrangements follow environmental management best practice	Requirement of the CEMP (Application Document Reference number 9.2)
	nservation and Marine Ecolog	У	
Construction Phase Benthic habitats and species	Changes to habitats and species as a result of sediment deposition during dredging and dredge disposal	Target disposal loads in the central/ deeper area of the disposal sites to reduce depth reductions	Requirement of the CEMP (Application Document Reference number 9.2)
	Introduction and spread	Biosecurity control measures	Requirement of the CEMP

	of non-native species	during construction and ABP's existing biosecurity management procedures will be followed during operation	(Application Document Reference number 9.2)
Fish	Underwater noise disturbance and vibration during piling, capital dredging and dredge disposal	Apply soft start procedures during piling Use vibro piling where possible Seasonal piling restrictions (no percussive piling to take place within the waterbody between 1 April and 31 May inclusive in any calendar year, duration of percussive piling restricted within the waterbody from 1 June to 30 June and 1 August to 31 October inclusive in any year) Night-time piling restriction	Secured in the Deemed Marine Licence (DML) in Schedule 3 of the draft Development Consent Order (DCO) (Application Document Reference number 3.1) Requirement of the CEMP (Application Document Reference number 9.2)
		between sunset and sunrise between 1 March to 31 March, 1 June to 30 June and 1 August to 31 October inclusive (percussive piling operations that have already been initiated will, however, be completed where an immediate cessation of the activity would form an unsafe working practice)	
Marine mammals	Underwater noise disturbance and vibration during piling, capital dredging and dredge disposal	Apply soft start procedures during piling Use vibro piling where possible	Condition to the Deemed Marine Licence DML in Schedule 3 of the draft DCO (Application Document

		Marine Mammal Observer to follow JNCC Joint Nature Conservation Committee protocol during percussive piling	Reference number 3.1) Requirement of the CEMP (Application Document Reference number 9.2)
Coastal waterbirds	Noise and visual disturbance	Apply soft start procedures during piling Cold weather construction restriction whereby a temporary cessation of all construction activity is implemented following seven consecutive days of freezing (zero or sub-zero temperature) weather conditions (all construction activity) Winter marine construction restriction from 1 October to 31 March associated with the approach jetty, linkspan, innermost pontoon and the inner finger pier. This restriction applies until an acoustic barrier/visual screen has been installed on both sides of the semi-completed structure and construction activity is then	Condition to the Deemed Marine Licence DML in Schedule 3 of the draft DCO (Application Document Reference number 3.1) Requirement of the CEMP (Application Document Reference number 9.2)
		construction activity is then undertaken on the approach jetty itself, behind the screens. Construction activity associated	

Operational Phase Coastal waterbirds	Disturbance of waterbirds during operation	with the seaward section of the approach jetty, linkspan, innermost pontoon and inner finger pier which can also occur two hours before and after high water, when works are approximately 200 m from the exposed mudflat Noise suppression system for percussive piling on the outer finger pier Acoustic barrier/screening on all marine construction barges Screening installed either side of the linkspan and approach jetty	Condition to the Deemed Marine Licence DML in Schedule 3 of the draft DCO (Application Document Reference number 3.1) Requirement of the CEMP (Application Document Reference number 9.2)
Construction Phase	cial and Recreational Navigati	on	
Commercial and	Person overboard during		Requirement of the CEMP
recreational navigation	dredge and construction works	Designated safety craft Constructor Risk Assessment Method Statement (RAMS)	(Application Document Reference number 9.2)
	Allision of dredger/construction vessel	Tidal restrictions Marking construction area (exclusion zone)	Requirement of the CEMP (Application Document

with IOT infrastructure	Site specific dredge plan	Reference number 9.2)
Allision of commercial vessel	Guard (support) vessel	Requirement of the CEMP
with marine works	Project specific adaptive	(Application Document
	procedures	Reference number 9.2)
	Marking construction area	
Collision of two craft	(exclusion zone) Contractor RAMS	Doguirement of the CEMP
associated with marine works	Marking construction	Requirement of the CEMP (Application Document
associated with marine works	area (exclusion zone)	Reference number 9.2)
	area (exclusion zone)	Reference number 9.2)
Collision/allision of	Marking construction area	Requirement of the CEMP
commercial vessel entering	(exclusion zone) Project specific	(Application Document
construction area	adaptive procedures Personnel	Reference number 9.2)
	management during tanker	
	berthing Guard (support) vessel	
Collision of dredger or barge	Project specific adaptive	Requirement of the CEMP
with vessel at 'F' anchorage	procedures Closure of 'F'	(Application Document
when disposing of dredge	anchorage	Reference number 9.2)
material	3	,
Dredger grounding whilst		Requirement of the CEMP
engaged in operations	Project specific adaptive	(Application Document
	procedures	Reference number 9.2)
	1	
Hazardous chemical spill	Contractor RAMS Control of	Requirement of the CEMP
from construction vessels	contractors through management	(Application Document
	- communication and again management	Reference number 9.2)
Construction vessel mooring		Requirement of the CEMP
failure	Guard (support) vessel	(Application Document
	Caala (Sapport) 103301	Reference number 9.2)

	Component (equipment, material) dropped during construction	Incident Reporting - Dropped component Post Construction Hydrographic Survey	Requirement of the CEMP (Application Document Reference number 9.2)
	Construction vessel takes on water from excessive wash	Marking construction area (exclusion zone) Contractor RAMS Notices to mariners	Requirement of the CEMP (Application Document Reference number 9.2)
	Payload related incidents	Loading/Unloading Plan Contractor RAMS Harbour Master's consent of works	Requirement of the CEMP (Application Document Reference number 9.2)
Construction and Operation	nal Phase		
Commercial and recreational navigation	Collision of construction vessel with Ro-Ro vessel	Contractor RAMS Port Liaison Officer Special Instructions issued to Ro- Ro not to berth unless area is clear of marine works craft	Requirement of the CEMP (Application Document Reference number 9.2)
	Ro-Ro vessel mooring failure in vicinity of marine construction works	Berth specific weather parameters	Requirement of the CEMP (Application Document Reference number 9.2)
	Component (equipment, material) dropped during construction preventing Ro-Ro operations	Incident Reporting - Dropped component Post Construction Hydrographic Survey	Requirement of the CEMP (Application Document Reference number 9.2)
	Construction vessel takes on water from excessive wash from Ro-Ro vessel	Additional measures to ensure separation of marine works from Ro-Ro vessels proceeding to or departing IERRT Special Instructions issued to Ro- Ro not to berth unless area is clear of marine works craft	Requirement of the CEMP (Application Document Reference number 9.2)

	Allision of Ro-Ro vessel with IERRT infrastructure Construction vessel mooring failure Ro-Ro vessel arriving/departing IERRT berth 2 with a tanker berthed on Eastern Jetty	Additional training to Pilotage Exemption Certificate (PEC) and Pilots on manoeuvring during the operation-construction phase Berthing criteria specific to operation-construction Guard (Support) Vessel Barges cannot be moored in the vicinity of a berthing Ro-Ro Specific berthing criteria for each of the three berths A charted exclusion zone for vessels to remain clear of berthing procedures Additional pilotage training/ familiarisation	Reference number 9.2) Requirement of the CEMP
		Additional pilotage training/	
O C L L DI		familiarisation	
Operational Phase	Aliceon of De De vescel	Duningt annuitie adoutive	Cahadula C (Dlana and
Commercial and recreational navigation	Alisson of Ro-Ro vessel	Project specific adaptive procedures	Schedule 6 (Plans and Documents to be Certified) of
Commercial and	arriving/departing IERRT with Alisson of Ro-Ro vessel	Project specific adaptive	Schedule 6 (Plans and
recreational navigation	arriving/departing IERRT with tanker moored at IOT finger pier	procedures A charted exclusion zone for vessels to remain clear of berthing procedures Specific berthing criteria for each of the three berths	Documents to be Certified) of the DCO. Environmental Statement Chapter 10 and Appendix 10.1 (Application Document Reference number 8.2.10 and 8.4.10(a))
	Allision of tanker manoeuvring on/off IOT finger pier with IERRT on		Schedule 6 (Plans and Documents to be Certified) of the DCO.

flood tide		Environmental Statement
nood tide	Project specific adaptive procedures	Chapter 10 and Appendix 10.1 (Application Document Reference number 8.2.10 and 8.4.10(a))
Allision of barge manoeuvring on/off IOT finger pier with IERRT of flood tide	Project specific adaptive procedures	Schedule 6 (Plans and Documents to be Certified) of the DCO. Environmental Statement Chapter 10 and Appendix 10.1 (Application Document Reference number 8.2.10 and 8.4.10(a))
Allision of Ro-Ro vessel with IOT trunk way	Specific berthing criteria for each of the three berths Project specific adaptive procedures	Schedule 6 (Plans and Documents to be Certified) of the DCO. Environmental Statement Chapter 10 and Appendix 10.1 (Application Document Reference number 8.2.10 and 8.4.10(a)) (Application Document
		Reference number 8.2.10 and 8.4.10(a))
Allision of Ro-Ro vessel with IERRT infrastructure	Additional Training Specific berthing criteria for each of the three berths	Documents to be Certified) of the DCO. Environmental Statement Chapter 10 and Appendix 10.1 (Application Document Reference number 8.2.10 and 8.4.10(a))
Collision of Ro-Ro vessel	Risk assessed against relevant	Mitigation embedded

	on passage to/from IERRT with another vessel	MSMS Risk considered as low as reasonably practicable (ALARP) with embedded controls	
	Ro-Ro vessel grounding whilst manoeuvring to IERRT berth 3	Specific berthing criteria for each of the three berths Marking safe water with Aids to Navigation (AtoN) Additional Training	Schedule 6 (Plans and Documents to be Certified) of the DCO. Environmental Statement Chapter 10 and Appendix 10.1 (Application Document Reference number 8.2.10 and 8.4.10(a))
	Ro-Ro vessel mooring failure	Berth specific weather parameters	Requirement of the CEMP (Application Document Reference number 9.2)
	Allision of Ro-Ro vessel arriving/departing IERRT berth 2/3 with a tanker berthed on Eastern Jetty	Specific berthing criteria for each of the three berths A charted exclusion zone for vessels to remain clear of berthing procedures	Requirement of the CEMP (Application Document Reference number 9.2)
	berth 2/3 with a tanker berthed on Eastern Jetty	A charted exclusion zone for vessels to remain clear of berthing procedures Additional pilotage training/ familiarisation	Schedule 6 (Plans and Documents to be Certified) of the DCO. Environmental Statement Chapter 10 and Appendix 10.1 (Application Document Reference number 8.2.10 and 8.4.10(a))
	Defence, Flood Risk and Drain	age	
Construction Phase	Cympaying to floodington ::	Cita in divertion in alredian	Descriptions and of the OFMAD
Human Health - Public and visitors to the site	Exposure to floodwater via flooding from predominantly	Site induction, including evacuation routes, safe refuge,	Requirement of the CEMP (Application Document

	tidal sources e.g. overtopping or breach of defences.	access, and egress. Site will be included in the current Port of Immingham flood emergency response plan and will be registered with the Environment Agency Flood Warnings Direct Service. No visitors or access during periods of inclement weather.	Reference number 9.2)
Human Health - Construction workers and operatives	Exposure to floodwater via flooding from predominantly tidal sources e.g. overtopping or breach of defences.	Construction works would be carried out in accordance with the CEMP, including the Flood Emergency Response Plan. Site induction will be attended, including evacuation routes, safe refuge, access, and egress. The site will be included in the current Port of Immingham flood response plan and will be registered with the Environment Agency Flood	Requirement of the CEMP (Application Document Reference number 9.2)
		Environment Agency Flood Warnings Direct Service. No work onsite during a flood warning period.	
Flood Defences - On-site along the site frontage	Changes in tidal regime e.g. wave heights, water levels, erosion/ deposition due to dredging/ construction activities.	No mitigation measures are proposed beyond the ongoing inspection and maintenance programme undertaken by the Environment Agency.	Environment Agency inspection and maintenance programme (unrelated to the IERRT project) (embedded mitigation)
Flood Defences - Off-site around wider Port of Immingham frontage	Changes in tidal regime e.g. wave heights, water levels, erosion/deposition due to dredging/ construction	No mitigation measures are proposed beyond the ongoing inspection and maintenance programme undertaken by the	Environment Agency inspection and maintenance programme (unrelated to the IERRT project) (embedded

	activities.	Environment Agency.	mitigation)
Existing Development -	Floodplain inundation from	Flood resilience and resistant	Requirement of the CEMP
On-site and wider Port	tidal flooding, overland flow	measures embedded in design.	(Application Document
of Immingham	from fluvial/surface water	Overland flow paths maintained	Reference number 9.2)
	sources	and temporary drainage to control	
		surface water discharge.	
Existing Development	Floodplain inundation from	Overland flow paths maintained	Requirement of the CEMP
- Off-site	tidal flooding, impedance of	and temporary drainage to control	(Application Document
(neighbouring sites)	overland flow routes, from	surface water discharge.	Reference number 9.2)
	fluvial/surface water sources		
Surface Waterbodies -	Changes in flow regime/water	Temporary drainage facilities	Requirement of the CEMP
Habrough Marsh Drain	level due to surface water	(swales etc) provided during the	(Application
	discharge	construction phase to control	Document Reference number
Duning and Justing American		discharge of surface water run-off.	9.2)
Drainage Infrastructure	Increased rate and volume of	Temporary drainage facilities	Requirement of the CEMP
	surface water runoff due to	(swales etc) provided during the	(Application Document Reference number
	impermeable surfacing/	construction phase to control discharge of surface water run-off.	9.2)
Operational Phase	compaction	discharge of surface water full-off.	9.2)
Human Health - Public	Exposure to floodwater via	Site induction, including	Environmental Statement
and visitors to the site	flooding from predominantly	evacuation routes, safe refuge,	Chapter 11 and Appendix 11.1
and visitors to the site	tidal sources e.g. overtopping	access, and egress. Site registered	(Application
	or breach of defences.	with the Environment Agency	Document Reference number
	or broading a defended.	Flood Warnings Direct Service.	8.2.11 and 8.4.11)
		The training breat control	0.2
Human Health - Site	Exposure to floodwater via	Flood Emergency Response Plan.	Environmental Statement
operatives and future	flooding from predominantly	Site induction, including	Chapter 11 and Appendix 11.1
workforce	tidal sources e.g. overtopping	evacuation routes, safe refuge,	(Application
	or breach of defences.	access, and egress. Site registered	Document Reference number
		with the Environment Agency	8.2.11 and 8.4.11)
		Flood Warnings Direct Service. No	
		work onsite during a flood warning	
		period.	

Flood Defences - On-site around the site frontage	Changes in tidal regime e.g. wave heights, water levels, erosion/deposition due to dredging/ construction activities.	No mitigation measures are required beyond the continuation of the current inspection and maintenance regime undertaken by the Environment Agency.	Environment Agency inspection and maintenance programme (unrelated to the IERRT project) (embedded mitigation)
Flood Defences - Off-site around wider Port of Immingham frontage	Changes in tidal regime e.g. wave heights, water levels, erosion/deposition due to dredging and offshore development.	No mitigation measures are required beyond the continuation of the current inspection and maintenance regime undertaken by the Environment Agency.	Environment Agency inspection and maintenance programme (unrelated to the IERRT project) (embedded mitigation)
Existing Development - On-site and wider Port of Immingham	Floodplain inundation from tidal flooding, new overland flow routes and from fluvial/ surface water sources	No additional mitigation is required beyond the flood resilience and resistant measures embedded in design. Drainage infrastructure designed in line with the Drainage Strategy includes attenuation storage to	Environmental Statement Chapter 11 and Appendix 11.1 (Application Document Reference number 8.2.11 and 8.4.11)
		includes attenuation storage to manage climate change over the operation of the development.	Requirement of the DCO (Application Document Reference number 3.1)
Existing Development - Off-site (neighbouring sites)	Floodplain inundation from tidal flooding, new overland flow routes, flooding from fluvial/surface water sources	Drainage infrastructure designed in line with the Drainage Strategy includes attenuation storage to manage climate change over the operation of the development.	Requirement of the DCO (Application Document Reference number 3.1)
Surface Waterbodies - Habrough Marsh Drain	Changes in flow regime/water level due to increases in surface water discharge over the lifetime of the IERRT project.	Drainage infrastructure designed in line with the Drainage Strategy includes attenuation storage to manage climate change over the operation of the development and provides betterment over the current baseline drainage.	Requirement of the DCO (Application Document Reference number 3.1)

	age Infrastructure	Increased rate and volume of surface water runoff from impermeable surfaces over the lifetime of the IERRT project.	Drainage infrastructure designed in line with the Drainage Strategy including attenuation storage to manage climate change over the operation of the development.	Requirement of the DCO (Application Document Reference number 3.1)
	hapter 12 – Ground (
Huma	ruction Phase (includi in Health amination) Onsite workers Site visitors	Direct contact with contamination (e.g. in soils).	Construction works would be carried out in accordance with the CEMP and environmental good practice on site.	Requirement of the CEMP (Application Document Reference number 9.2)
	in Health amination) Off-site workers	Inhalation of dust and/or soil derived vapours, and direct	Construction works would be carried out in accordance with the	Requirement of the CEMP (Application Document Reference number 9.2)
4.	Site visitors	contact with contamination in groundwater.	CEMP and environmental good practice on site.	,
	in Health nd Gas) Onsite workers Site visitors	Migration and accumulation of ground gas	Entry into excavations or any other enclosed space on a construction site will comply with confined space legislation and be assessed prior to entry.	Requirement of the CEMP (Application Document Reference number 9.2)
Geolo 7. 8. 9.	Deposits Deposits (Undifferentiated) Tidal Flat Deposits Burnham Chalk Formation Flamborough Chalk Formation	Lateral and vertical migration (including as a result of piling) of contamination	Construction works would be carried out in accordance with the CEMP. Location specific Piling Risk Assessments and environmental good practice on site.	Requirement of the CEMP (Application Document Reference number 9.2)

Soils 11.	Beach and Tidal	Direct contact with	A GI has been undertaken in May 2022 to confirm baseline	Requirement of the DCO
11.	Deposits (Undifferentiated	contamination. Including spoil resulting from excavations and earthworks.	conditions. A confirmatory GI – to inform the detailed design - is	(Application Document Reference number 3.1)
12.) Tidal Flat deposits		being undertaken and will be completed prior to submission of the DCO application. The findings of the confirmatory GI will be assessed and detailed in an interpretative report. In the event that any geo- environmental risks	Requirement of the CEMP (Application Document Reference number 9.2)
			are identified following receipt of the final factual report, which will include the results of the final round of monitoring, as well as the conclusion of the	
			well as the conclusion of the assessment then in accordance with guidance in LC:RM (EA, 2021), appropriate mitigation measures as necessary will be incorporated in the final remediation strategy for the project, the outline for which is provided as Appendix 12.4.	
(Bedro	ndwater ock amination) Burnham Chalk Formation Principal Aquifer	Lateral and vertical migration (including as a result of piling) of contamination through leachate, groundwater or surface run off.	A GI has been undertaken in May 2022 to confirm baseline conditions and a risk assessment has been undertaken based on the GI data. A confirmatory GI – to inform the detailed design – is	Requirement of the DCO (Application Document Reference number 3.1) Requirement of the CEMP
14.	Flamborough Chalk Formation		being undertaken and will be completed soon after submission	(Application Document Reference number 9.2

Principal Aquifer		of the DCO application. The findings of the confirmatory GI will be assessed and detailed in an interpretative report. In the event that any geo- environmental risks are identified following receipt of the final factual report, which will include the results of the final round of monitoring, as well as the conclusion of the assessment then				
		in accordance with guidance in LC:RM (EA, 2021), appropriate mitigation measures as necessary will be incorporated in the final				
		incorporated in the final remediation strategy for the project, the outline for which is provided as Appendix 12.4.				
		Construction works would be carried out in accordance with the CEMP.				
		Piling works would be planned in accordance with best practice guidance (Environment Agency, 2001). Piling operations would be subject to foundation works risk assessment and any potential to cause pollution to the aquifer would be covered by measures to be detailed in piling method				
Groundwater (Superficial	Lateral and vertical migration	statements. A GI has been undertaken in May	Requirement	of	the	DCO

Contamination) 15. Beach and Tidal Deposits (Undifferentiated) Secondary Undifferentiated Aquifer	(including as a result of piling) of contamination through leachate, groundwater or surface run off.	2022 to confirm baseline conditions. A confirmatory GI – to inform the detailed design – is being undertaken and will be completed soon after submission of the DCO application. The findings of the confirmatory GI will be assessed and detailed in an interpretative report.	(Application Document Reference number 3.1) Requirement of the CEMP (Application Document Reference number 9.2)
		Piling works will be assessed in accordance with best practice guidance (Environment Agency, 2001). Piling operations would be	
		Piling works will be assessed in accordance with best practice guidance (Environment Agency, 2001). Piling operations would be subject to foundation works risk assessment and any potential to cause pollution to the aquifer would be covered by measures to be detailed in piling method statements. Construction works would be carried out in accordance with the CEMP.	
Surface Water (Contamination) 16. Humber Estuary	Lateral and vertical migration of contamination through leachate, groundwater or surface run off.	Specific guidance relating to the control of water pollution from construction sites is discussed within Chapter 8 Water and Sediment Quality of the ES and the CEMP (see ES Chapter 8 – Water and Sediment Quality row of	Requirement of the CEMP (Application Document Reference number 9.2)

			this table above).	
	ce Water camination) North Beck Drain Catchment and associated Harborough Marsh Drain	Lateral and vertical migration (including as a result of piling) of contamination through leachate, groundwater or surface run off.	Specific guidance relating to the control of water pollution from construction sites is discussed within Chapter 8 Water and Sediment Quality of the ES and the CEMP.	Requirement of the CEMP (Application Document Reference number 9.2)
Prope 18.	Temporary buildings erected on site during construction.	Migration of ground gas (resulting in accumulation of ground gas)	Ground gas protection measures will be implemented into design and build of temporary structures.	Requirement of the CEMP (Application Document Reference number 9.2)
•	ational Phase			
	an Health camination) Future on-site workers	Direct Contact with contamination and inhalation of dust and/ or soil derived vapours	Maintenance workers will be required to adopt safe working practices under relevant health and safety legislation. Therefore, the significant effects are unlikely to arise.	Health and safety at work legislation (embedded mitigation)
Soils	(Contamination)	Lateral and vertical migration (including as a result of piling) of contamination through leachate, groundwater or surface run-off. Impacts on soil quality could potentially occur during operation caused by accidental spills resulting from handling or leakage of fuels, lubricants, stored	The IERRT project will be operated in accordance with existing environmental legislation, regulations and good practice.	Environmental legislation (embedded mitigation)

	chemicals and processed				
	liquids.				
Controlled Waters (Contamination)	Lateral and vertical migration of contamination through groundwater and surface run- off. Impacts on groundwater and watercourses could potentially occur during operation caused by accidental spills resulting from handling or leakage of fuels, lubricants, stored	The IERRT project will have a managed surface drainage system (as set out in the Drainage Strategy at Annex C to Appendix 11.1, Application Document Reference number 8.4.11) and operated in accordance with existing environmental legislation, regulations and good practice.	Requirement of the DCO (Application Document Reference number 3.1) and embedded mitigation		
	Impacts on groundwater and watercourses could potentially occur during operation caused by accidental spills resulting from handling or leakage of fuels, lubricants, stored chemicals and processed liquids.	number 8.4.11) and operated in accordance with existing environmental legislation, regulations and good practice.			
Property - Building and Services	Direct contact with contamination in soil, leachate and groundwater	Buildings and services risks will be mitigated by using pipe material appropriate for any aggressive ground conditions.	Requirement of the CEMP (Application Document Reference number 9.2)		
Property - Building and Services	Migration of ground gas	Ground gas protection measures appropriate to the site conditions will be implemented into design and build of structures.	Requirement of the CEMP (Application Document Reference number 9.2)		
	ES Chapter 13 – Air Quality				
Construction Phase			D :		
Human health and	Onsite emissions sources	Dust mitigation based on those	Requirement of the CEMP		

amenity sensitive receptors	(marine vessels, site plant and construction dust)	recommended by the Institute of Air Quality Management (IAQM)	(Application Document Reference number 9.2)
	Offsite emissions sources (road traffic movement emissions on local roads and SRN)	Standard trip and emissions reduction measures typically set out within a Construction Travel Plan and/or Construction Environmental Management Plan	Requirement of the CEMP (Application Document Reference number 9.2)
Nature conservation receptors	Onsite emissions sources (marine vessels, site plant and construction dust)	Dust mitigation based on those recommended by the IAQM	Requirement of the CEMP (Application Document Reference number 9.2)
	Offsite emissions sources (road traffic movement emissions on local roads and SRN)	Standard trip and emissions reduction measures typically set out within a Construction Travel Plan and/or CEMP	Requirement of the CEMP (Application Document Reference number 9.2)
	hapter 14 - Noise and Vibration	on	
Construction Phase			
Residential Noise Sensitive Receptors (NSRs) on Queens Road and Kings Road	Construction Noise	Standard construction mitigation as set out in the CEMP. Section 61 application for construction works outside the standard construction hours.	Requirement of the CEMP (Application Document Reference number 9.2)
	Construction Traffic	Construction traffic management plan included in the CEMP.	Requirement of the CEMP (Application Document Reference number 9.2)
PAM building, (adjacent to IERRT site)	Construction Noise	Embedded mitigation includes the screening and crusher plant being located a minimum of 250 m away from NSRs and temporary acoustic screening around construction plant or PAM building during construction works in the	Requirement of the CEMP (Application Document Reference number 9.2)

		vicinity of the PAM building.	
		In addition, measures will include standard construction noise mitigation included in the CEMP-as well as keeping all PAM external windows and doors facing construction works closed.	
PK Construction Office and Nippon Gas Office buildings (on-site NSRs)	Construction Noise	Embedded mitigation includes the screening and crusher plant being located a minimum of 250m away from NSRs. In addition, measures will include standard construction noise mitigation included in the CEMP as well as keeping all PK Construction Office and Nippon Gas Office external windows and doors facing construction works closed.	Requirement of the CEMP (Application Document Reference number 9.2)
Additional NSR in ESA The relocated Malcolm West Office Building	Construction Noise	Embedded mitigation includes the screening and crusher plant being located a minimum of 250m away from NSRs. In addition, measures will include standard construction noise mitigation included in the CEMP as well as keeping all external windows and doors facing the construction works closed.	Requirement of the CEMP (Application Document Reference number 9.2)
IOT Jetty and PAM Building	Construction Vibration	Pre-construction condition surveys on nearby buildings and structures	Requirement of the CEMP (Application Document

		to be undertaken. Liaison protocol with local businesses/occupiers to be established. Verification of the construction vibration predictions once the piling methods and piling rig are known to confirm that there are no significant effects expected. Monitoring to verify the thresholds are not exceeded.	Reference number 9.2)
		For construction works in proximity to the PAM building, a maximum pile hammer energy of 63,500 Joules for percussive piling will be adhered to, and where possible, alternative (low vibration) piling techniques such as sheet hydraulic jacking will be utilised.	
Operational Phase			
Residential NSRs on Queens Road	On-site activities	Standard best practice for operational activities (e.g. prohibiting unnecessary engine idling on-site and enforcement of mandatory speed limits on-site).	Environmental Statement Chapter 14 (Application Document Reference number 8.2.14)
Residential NSRs on Kings Road	On-site activities	Standard best practice for operational activities (e.g. prohibiting unnecessary engine idling on-site and enforcement of mandatory speed limits on-site).	Environmental Statement Chapter 14 (Application Document Reference number 8.2.14)
PAM Building	On-site activities	Standard best practice for operational activities (e.g. prohibiting unnecessary engine idling on-site and enforcement of mandatory speed limits on-site),	Environmental Statement Chapter 14 (Application Document Reference number 8.2.14)

PK Construction Office building	On-site activities	together with keeping all PAM building external windows and doors facing the IERRT closed. Standard best practice for operational activities (e.g. prohibiting unnecessary engine idling on-site and enforcement of mandatory speed limits on-site), together with keeping all PK Construction Office external windows and doors facing the IERRT closed.	Environmental Statement Chapter 14 (Application Document Reference number 8.2.14)
Nippon Gas Office building	On-site activities	Standard best practice for operational activities (e.g. prohibiting unnecessary engine idling on-site and enforcement of mandatory speed limits on-site), together with keeping all Nippon Gas Office external windows and doors facing the IERRT closed.	Environmental Statement Chapter 14 (Application Document Reference number 8.2.14)
Additional NSR in ESA Relocated Malcolm West Office Building: -On-site activities	On-site activities	Standard best practice for operational activities (e.g. prohibiting unnecessary engine idling on-site and enforcement of mandatory speed limits on-site), together with keeping all the relocated Malcolm West Office external windows and doors facing closed.	Requirement of the CEMP (Application Document Reference number 9.2)
Residential NSRs on Queens Road	Road traffic noise	Offer noise insulation to affected residential NSRs	Requirement of the DCO (Application Document Reference number 3.1)

ES Chapter 15 – Cultural Heritage and Marine Archaeology and Cultural Heritage				
Construction Phase				
Known and potential seabed prehistory receptors	Direct disturbance to the seabed (from construction activities and dredging works) causing damage to receptors	Offsetting by means of geoarchaeological assessment of geotechnical surveys	Schedule 6 (Plans and Documents to be Certified) of the DCO. Environmental Statement Chapter 15 and Appendix 15.3 (Application Document Reference number 8.2.15 and 8.4.15(c))	
Potential maritime and aviation receptors (i.e., A2 anomalies), Currently unknown archaeological sites and artefacts	Direct disturbance to the seabed (from construction activities and dredging works) causing damage to receptors	Written Scheme of Investigation (WSI) (and any supporting activity-specific Method Statements), implementation of Archaeological exclusion zone (AEZs) where deemed appropriate, and Protocol for Archaeological Discoveries (PAD)	Requirement of the DCO (Application Document Reference number 3.1)	
Known and potential seabed prehistory receptors, maritime receptors, and aviation receptors	Direct impact via use of jack- up barge legs by vessels	Written Scheme of Investigation (WSI) (and any supporting activity-specific Method Statements), implementation of Archaeological exclusion zone (AEZs) where deemed appropriate, and Protocol for Archaeological Discoveries (PAD)	Requirement of the DCO (Application Document Reference number 3.1)	
Operational Phase				

No significant adverse effects have been identified during the operation of the IERRT project, and as such no mitigation is required.

ES Chapter 16 - Socio-economic Receptors

No significant adverse effects have been identified during the construction or operation of the IERRT project, only significant beneficial effects, and as such no mitigation is required.

ES Chapter 17 - Traffic and Transport

No significant adverse effe mitigation is required.	cts have been identified during t	he construction or operation of the IERF	RT project and as	s such no
Chapter 18 – Land Use Planning				
Operational Phase				
Human health and safety	Potential major accidents at major hazard sites, pipelines and explosives sites in the vicinity of the project	Maximum number of members of the public who may be present in the waiting area of the Terminal will not exceed 100 at any one time.	Secured in (Application Document number 3.1)	the DC
ES Chapter 19 – Climate	Change			
No significant adverse effe mitigation is required.	cts have been identified during t	he construction or operation of the IERF	RT project <u>, and a</u>	s such no

2 Glossary

Table 3 - List of abbreviations

Abbreviation	Outlined in full
AEZ	Archaeological exclusion zone
ALARP	As low as reasonably practicable
AtoN	Aids to Navigation
CEMP	Construction Environment Management Pan
DCO	Development Consent Order
<u>DML</u>	Deemed Marine Licence
<u>EIA</u>	Environmental Impact Assessment
ES	Environmental Statement
ESA	Environmental Statement Addendum
GI	Ground investigation
IAQM	Institute of Air Quality Management
NSR	Noise sensitive receptor
PAD	Protocol for Archaeological Discoveries
PEC	Pilotage Exemption Certificate
RAMS	Risk Assessment Method Statement
WSI	Written Scheme of Investigation

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